



Village of Hampshire  
Village Board Meeting  
Thursday, August 19, 2021 - 7:00 PM  
Hampshire Village Hall – 234 S. State Street

## AGENDA

1. Call to Order
2. Establish Quorum
3. Pledge of Allegiance
4. Public Comments
5. Approval of Minutes from August 5, 2021
6. Village President's Appointments
  - a. A Motion to Approve the Appointment of Linda Vasquez as the Village Clerk for a term consistent with the Village President's current term.
  - b. A Motion to Approve the Appointment of Lynn O'Shea to the Downtown Beautification Subcommittee for a 3-Year Term
  - c. A Motion to Approve the Appointment of Christina Boelter to the Downtown Beautification Subcommittee for a 3-Year Term
  - d. A Motion to Approve the Appointment of Ron Deutsch to the Board of Police Commissioners for a 3-Year Term
7. Village Manager's Report
  - a. An Ordinance Amending the Regulations Prohibiting the Use of Groundwater as a Source of Potable Water Supply in Certain Territory in the Village
  - b. An Ordinance Proposing the Establishment of Special Service Area #29 in the Village (TRZ Property and NCI Property – Maintenance of Detention Basin)
  - c. An Ordinance Pertaining to the Coronavirus Local Fiscal Recovery Fund For the Village of Hampshire (ARPA)
  - d. Engineering Report (EEI)
  - e. Police Incident Report
  - f. Water Loss Report
  - g. A Motion to Approve the August 19, 2021 Accounts Payable to Personnel \$461.00
  - h. A Motion to Approve the August 19, 2021 Regular Accounts Payable \$245,821.30
8. Village Board Committee Reports
  - a. Budget
  - b. Business Development Commission
  - c. Public Works
  - d. Public Relations
9. New Business
10. Announcements
11. Executive Session
12. Any items to be reported and/or acted upon after returning to open session
13. 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) two days 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.

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**  
**August 5, 2021**

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, August 5, 2021.

Roll Call by Village Clerk Vasquez:

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

Absent: None

A quorum was established.

Also, present in person were Village Manager Jay Hedges, Village Clerk Linda Vasquez, Finance Director Lori Lyons, Assistant to the Village Manager Josh Wray, and Village Attorney Mark Schuster. Also, present electronically: Tim Paulson – EEI.

President Reid led the Pledge of Allegiance.

**PUBLIC COMMENTS**

Carl Palmisano thanked everyone for making this year's Coon Creek Country Days the best festival ever. There were no issues reported; everything went very smoothly. The next Coon Creek Committee meeting will be August 17 at 7:15 p.m. at the Village Hall. All are welcome to provide input/feedback.

**MINUTES**

Trustee Pollastrini moved to approve the minutes of July 15, 2021, with changes.

Seconded by Trustee Kelly

Motion carried by roll call vote.

Ayes: Kelly, Fodor, Koth, Mott, Pollastrini and Robinson

Nays: None

Absent: None

**VILLAGE MANAGER'S REPORT**

A motion to appoint Susie Kopacz to the Business Development Commission for a Three (3) Year Term.

President Reid introduced BDC Chairman Ryan Krajecki who conducted interviews with the two candidates for this seat. Both President Reid and Chairman Krajecki recommended Susie Kopacz. Chairman Krajecki added that she has been with the BDC for 3 years and has been one of the most significant contributors.

Trustee Koth moved to appoint Susie Kopacz to the Business Development Commission for a Three (3) Year Term.

Seconded by Trustee Kelly

Motion carried by roll call vote.

Ayes: Fodor, Kelly, Koth, Mott, Pollastrini, Robinson  
Nays: None  
Absent: None

A Motion to Approve a Raffle for White Riders Snowmobile Club for (3) Cash Prizes  
Totaling \$2,300.

Trustee Pollastrini moved to approve a raffle for White Riders Snowmobile Club for (3) cash prizes totaling \$2,300.

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

A Motion to Approve an Agreement for Water Supply Services at 17N075 Harmony Road,  
Hampshire Township

Trustee Kelly asked why the agreement included only \$5 per month for capital improvement fees as opposed to \$10, to which Finance Director Lyons responded it is because they are only paying for water and not also sewer.

Trustee Koth moved to approve an agreement for Water Supply Services at 17N075 Harmony Road, the Dieckman Property.

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

A Motion to Approve the Façade Improvement Grant to Ambrose Seyller for the Property  
at 165 State Street for 75% of the Total Project Cost of \$41,450 or \$31,087.50.

Trustee Kelly reported there was discussion at the BDC meeting whether the proposed work to the rear of the building facing the alley should be included. That discussion resulted in a 3-2 vote from the BDC. The two nays were because the alley portion was included in the motion made at the BDC meeting. BDC Chairman Krajecki added that the three aye votes were because the alley-facing improvements are actually visible from Washington St. Trustee Koth suggested the BDC make the program guidelines more clear.

Trustee Robinson moved to approve the Façade Improvement Grant to Ambrose Seyller for the property at 165 State Street for 75% of the total project cost of \$41,450 or \$31,087.50.

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



Trustee Kelly noted that his nay vote here was to be consistent with his vote at the BDC, but he supports the project.

A Motion to Approve the Façade Improvement Grant to Kelly Zopfi for the property at 148 Washington for 50% of the Total Project cost of \$61,255, or \$30,680.

Trustee Kelly noted that the BDC voted to fund this project with everything left in the program budget, which resulted in 50% of the project cost. The BDC would have liked to fund it at 75% but FY2022 funds are now fully committed.

Trustee Robinson asked if any other applications will be coming in, to which Trustee Kelly responded that there are no other known applications.

Trustee Kelly moved to approve the Façade Improvement Grant to Kelly Zopfi for the property at 148 Washington for 50% of the total project cost of \$61,255, or \$30,680.

Seconded by Trustee Robinson

Motion carried by roll call vote.

Ayes: Fodor, Kelly, Mott, Pollastrini, Koth, and Robinson

Nays: None

Absent: None

A Motion to Accept the Low Bid and Approval of the Award for the Julie Lane Resurfacing Project to Peter Baker and Sons, Co. of Lake Bluff, IL in the Amount of \$148,136.70.

Trustee Kelly asked if there is any concern about this lowest bid being an outlier since all other bids were much higher. Tim Paulsen from EEI responded that EEI is not concerned since this is a good company. He explained that contractors can have holes in their schedules this time of year, so they likely bid low to be as competitive as possible in order to keep their people busy.

Trustee Pollastrini asked if there is a timeline for this project. Mr. Paulsen responded that there would not be an official timeline until the contract is awarded, but the anticipated period is September to early October.

Trustee Fodor asked about resident notification. Village Manager Hedges said the Streets Department would notify affected residents. Residents will have access to their driveways throughout the duration of the project.

Trustee Fodor moved to accept the low bid, and approval of the award for the Julie Lane Resurfacing project to Peter Baker and Sons, Co. of Lake Bluff, IL in the amount of \$148,136.70.

Seconded by Trustee Pollastrini

Motion carried by roll call vote.

Ayes: Fodor, Kelly, Koth, Mott, Pollastrini and Robinson.

Nays: None

Absent: None

## Building Report

Assistant to the Village Manager Wray provided a monthly building report highlighting the number and types of permits issued, value added to the Village, fees collected, and special notes about certain projects.

## Streets Report

The packet included a monthly Streets Dept. report from Streets Supervisor Dave Starrett. Village Manager Hedges made one special note that the department saved the Village \$8,799 by using the new street sweeper to clean catch basins rather than contracting this work out as in the past.

## Treasurer's Report

Finance Director Lyons provided a monthly financial report highlighting current revenues and expenses to date compared to budgeted numbers expected at this time of the year. She noted that use tax revenue is lower than budgeted, but that number is very difficult to predict at budget time; places for eating tax revenue is lower than budget because the new tax did not start until July; admin capital outlay expenses are higher than budget because the branding work done in the board room was not budgeted; and the IEPA loan accounting always looks odd because of timing, but it will be exactly on track at the end of the fiscal year.

## A Motion to Approve the August 5, 2021 Accounts Payable to Personnel.

Trustee Robinson moved to approve the Accounts Payable for Nicholas Orsolini and Linda Vasquez in the sum of \$64.64 00 paid on or before August 11, 2021.

Seconded by Trustee Kelly

Motion carried by roll call vote.

Ayes: Fodor, Kelly, Koth, Mott, Pollastrini and Robinson.

Nays: None

Absent: None

## A Motion to Approve the August 5, 2021 Regular Accounts Payable

Trustee Koth asked if the Village had recouped money for police overtime at the Kave. Village Manager Hedges replied no, but the costs were \$2,400. He will be meeting with the owners of the Kave to review the financial results of the event before determining how much will be billed to the Kave, and what contribution the Village might make, given the popularity of event with downtown businesses as co-sponsors, and with Hampshire Residents. Village Manager Hedges added that we want to work with the Kave for similar events in the future.

Trustee Kelly asked about the water-leak detection expense. Finance Director Lyons explained this is part of the Village-wide leak detection survey budgeted for this year. Mr. Hedges added that leak detection would occur every other year from now on to reduce the cost of treatment of unbilled water loss, and to conserve water.

Trustee Mott moved to approve the Accounts Payable in the sum of \$222,365.99 paid on or before August 11, 2021.

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

### **COMMITTEE / COMMISSION REPORTS**

- a) Public Relations – Trustee Fodor reported that the committee would meet August 26, 2021 at 7 p.m.

Trustee Kelly asked about the status of staff assuming responsibility for social media posts. Village Manager Hedges responded that the PR Committee had asked staff to seek candidates for a social media intern to assist with the Village's digital marketing, including social media posts.

- b) Budget Committee – No report

- c) Business Development Commission – Trustee Kelly reported that we have been doing some great projects with more to come. The next meeting will be next Wednesday, August 11, 2021 at 6:30 p.m.

- d) Public Works – Trustee Koth reported the walkway on Jake is now sealed and coated.

### **ANNOUNCEMENTS**

Trustee Kelly thanked Public Works staff for being at Coon Creek Country Days and doing such a great job at the touch a truck and the parade along with the Police Department. Trustee Pollastrini added that people came from all over to do the touch-a-truck with their kids. The Village staff did a great job with the families.

### **ADJOURNMENT**

Trustee Robinson moved to adjourn the Village Board meeting at 7:45 p.m.

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

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Linda Vasquez Village Clerk

**VILLAGE OF HAMPSHIRE  
KANE COUNTY, ILLINOIS**

**CERTIFICATE OF APPOINTMENT**

I hereby appoint Linda Vasquez to the office of Village Clerk, for a term of office from this date until the last day of my current term of office in 2025.

August 19, 2021  
Date

\_\_\_\_\_

\_\_\_\_\_  
Michael J. Reid, Jr.  
Village President

SEAL



## Education, Training and Experience

School	Name/Address	Course of Study	Circle Last Year Completed	Did you Graduate	List Diploma or Degree
High School	West Chicago H.S. West Chicago IL	College Prep	9 10 11 12	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Diploma
Colleges, Vocational or Business School and Other Higher Education	Elgin Community College Elgin IL	Associate degree	13 14 15 16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Assoc. Degree
	NORTHERN IL UNIV+ NORTHEASTERN IL UNIV	under graduate	13 14 15 16	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	72 Semester hrs. earned
	Dental and on site at Elgin Mental Health Center	Degree	13 14 15 16	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
			17+	<input type="checkbox"/> Yes <input type="checkbox"/> No	

List any courses, seminary, workshops, training sessions, etc. that might relate to the type of work or position you are applying for:

Grant review/approval experience: Kiwanis Club of Elgin grants to non-profit children's organizations AND Zonta Club of St Charles - Geneva - Batavia scholarship awards to local women and girls

Please list any other experiences or training that you feel may especially qualify you for <sup>volunteering</sup> employment with the Village:

In my professional career, my staff and I prepared & submitted hundreds of grant applications to secure funds for buildings, services & equipment and were quite successful in obtaining both public and private funding.

## Employment History

List your previous three (3) employers, including any Military service. Begin with your current or most recent employer.

Employer Association for Individual Development — A.I.D. Telephone 630-966-4000 From May 1998  
Address 309 New Indian Trail Court, Aurora IL To JAN 2019  
Supervisor's Name and Title Patrick Flaherty 630-907-0909 Full Time X  
Your Title President / CEO (Board Chairman) Part Time \_\_\_\_\_  
Your Duties see resume Hours per week: 40+

May we contact this employer?

Reason for leaving retired January 2019 ☒ Yes ☐ No

Employer UCP / Sequin Services Telephone 708-863-3863 From Spring? 1983  
Address 3100 S. Central Ave Cicero IL To April 1998  
Supervisor's Name and Title Board Chairman — moved out of state Full Time X  
Your Title Executive Director Part Time \_\_\_\_\_  
Your Duties See resume Hours per week: 40+

May we contact this employer?

Reason for leaving offered position with A.I.D. ☒ Yes ☐ No

Employer State of IL / Elgin Mental Health Center Telephone 847 742 1040 From ? 1974  
Address 7505 State Elgin IL To ? 1983  
Supervisor's Name and Title numerous over the years Full Time X  
Your Title Various, last title: Assistant Director Part Time \_\_\_\_\_  
Your Duties See resume Region 2 Community Services Hours per week: 40+

May we contact this employer?

Create community based resources to provide local mental health services  
Reason for leaving offered position with Sequin Services ☒ Yes ☐ No

## References

Please list three professional references below:

Name: Patrick Flaherty  
office  
Phone: 630-907-0909

Years Known: 10+

Relationship: Board Chairman - AID  
'supervisor'

Name: Anna Weslak  
cell  
Phone: 630-620-0625

Years Known: 8+

Relationship: Volunteer  
supervisor Zonta International  
District 6 Governance

Name: Karen Malci  
cell  
Phone: 412-334-8827

Years Known: 20+

Relationship: Kiwanis Board  
member & friend

## Applicant's Statement

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements contained in this application for employment as may be necessary in arriving at an employment decision. I also authorize the Police Department to furnish all information regarding any conviction listed under my name and release them from all liabilities whatsoever for furnishing any information concerning me. I understand that a post-offer medical examination, including a drug screen, will be required for this position. I further understand that any offer of employment or granting of employment made by the Village may be withdrawn or I may be discharged by the Village at their discretion, with or without cause, at any time should the Village determine that the withdrawal of the offer or dismissal is in their opinion in the best interests of the Village. In consideration of the Village reviewing and investigating this application I hereby waive, to the greatest extent permitted by law, any and all suits, claims, actions or demands in law, chancery or administrative proceeding and damages, costs, expenses, lost wages, lost income or lost opportunities which may result from the Village's withdrawal of any offer of employment.

The applicant understands that neither this document, nor any offer of employment from the employer constitutes an employment contract unless a specific document to that effect is executed by the employer and employee in writing.

In the event of employment, I understand that false or misleading information given in my application or interview(s) may result in discharge. I understand, also, that I am required to abide by all rules and regulations of the Village of Hampshire.

Please note that applicants are not obligated to disclose sealed or expunged records of conviction or arrest. The Village, however, after it extends a conditional offer of employment, may have a criminal background check run and felony and other criminal convictions may be used in making a determination of final job offer as permitted by law.

I HAVE READ THIS APPLICANT'S STATEMENT AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS.

[Signature]  
Signature of Applicant

7-10-21  
Date



## Lynn O'Shea 805 Karen Drive Hampshire, IL

### Background:

Hampshire resident since 1976. Hampshire homeowner 1980 to present (41 years). Owner of 4 townhomes in Tuscany Woods of Hampshire. Husband of 56 years, Tom, is a retired Hampshire Electrical Contractor. Two children both graduated from Hampshire High School. We have 6 fabulous and successful grandchildren.

### Employment History:

**Association for Individual Development (AID)** 309 New Indian Trail Court, Aurora, IL 1998-2019 (now retired); President/CEO; grew organization from \$16 M operation to \$34 M operation during 21-year tenure; employing more than 660 health care, professional and support staff, providing/creating/managing specialized job training, health care, counseling and specialized housing for thousands of children and adults with disabilities at more than 70 locations throughout Kane, Kendall, McHenry, and DeKalb Counties. Earned numerous awards & citations for community service.

**UCP Seguin Services** 3100 Central Ave., Cicero, IL 1983-1998

Executive Director; grew organization from \$1 M operation to \$26 M operation during 15-year tenure; employing more than 400 health care, professional and support staff, providing/creating/managing specialized job training, health care, and specialized housing for thousands of adults with disabilities at more than 60 locations throughout central suburban Cook County. Earned numerous awards and citations for community service.

**State of Illinois, Elgin Mental Health Center** 750 South State Street, Elgin IL 1975-1983

Various positions from unit nurse to Assistant Director, Region 2 Community Services. Initial responsibilities were nursing care in ER and drug & alcohol detox unit, advancing into administrative position as Assistant Director, Region 2 Community Services responsible for administering & monitoring state funding to community mental health and developmental disabilities agencies in Kane, DuPage, Lake & McHenry Counties.

**St Joseph's Hospital, Elgin and Central DuPage Hospital, Winfield IL.** 1972-1975

Staff nurse on med-surg, pediatric, ICCU and ER units rotating where needed after graduating from Elgin Community College and securing Illinois nursing license.

### Education:

**Evanston Hospital School of Nursing, Evanston, IL** 1965-1966 Secured Illinois nurse's license Oct. 6, 1966.

Chose not to renew license in January 2021 due to retirement.

**Elgin Community College** Earned Associated Degree May 18, 1977

**Northeastern IL University & Northern IL University** 1975-1981 Earned 72 credits towards undergraduate degree; chose not to continue after offered Executive Director position at Seguin Services. Psychology major, accounting minor.

### Community Service:

**Zonta International** District 6 Board member 2018-present, UN Chairperson, and member of the **St Charles-Geneva-Batavia Club** 2000 to present. Held all board positions from Secretary to President during my tenure.

Attended international conferences in Sweden, Italy, France, & Australia as Club delegate. Foundation donor.

**Kiwanis Club of Elgin** member 1990-2019 Board member 2005 to 2009. President 2009. Participated in numerous community service projects including Food for Greater Elgin Food Pantry. Foundation donor.

**Hampshire Beautification Committee** 2019-present appointment. Review grant applications for community business façade improvements.

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## HAMPSHIRE BEAUTIFICATION COMMITTEE

847-565-9317

[tina@cmsalon.net](mailto:tina@cmsalon.net)

1256 Tuscany Trl  
Hampshire, IL  
60140

July 4, 2021

Village President  
Mike Reid

Dear Mr. Reid,

I am writing this letter with interest to be a part of the Hampshire Beautification Committee. This is such an opportunity to not only get involved in the community, but to get involved with other Hampshire business owners.

My greatest attribute is my very own experience of being a successful applicant. I am knowledgeable in the organization and thoroughness of what the application entails. There are several factors to consider along the way to make the projects' vision come alive with the final presentation. My biggest goal is to support and guide other applicants through the process.

Proudly, I am a life-long resident of Hampshire, my sole interest is to get involved to help our community grow in a direction that is best for all residents and fellow business owners. It would be such an honor investing my time and using my experience in the process to help revitalize Hampshire to its full potential.

Sincerely yours,

Christina Boelter

Applicant





Village of Hampshire  
Application for Employment

234 S. State Street  
Hampshire, IL 60140  
847-683 2181/Fax: 847-683 4915

*All job applications will be retained for a period of two years following the date of receipt.*

Date: 07-04-2021

Position being applied for: Beautification Committee

Name: Boelter Christina M.  
Last First Middle

Address: 1256 Tuscany Trl. Hampshire, IL 60140  
Street City State Zip

Cell Number: 847-565-9317 Home/School Number: 847-565-9133  
Area Code + Number Area Code + Number

E-mail – Please Print Clearly: Tina @ cmsalon.net

Are you legally permitted to work in the United States? yes

Driver's License Number: [REDACTED] Class: D State: IL

How did you learn of this position? (Referral Source) Bill Swalwell

Are you related to any employee or elected official of the Village? ☐ Yes ☒ No

If yes, please state their name and relationship to you: \_\_\_\_\_

Have you ever worked for the Village of Hampshire? ☐ Yes ☒ No

If yes, when and for what department? \_\_\_\_\_

## Education, Training and Experience

School	Name/Address	Course of Study	Circle Last Year Completed	Did you Graduate	List Diploma or Degree
High School	Hampshire High School 1600 Big Timber Rd Hampshire, IL 60140		9 10 11 (12)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2010
Colleges, Vocational or Business School and Other Higher Education	Elgin Community College 1700 Spartan Dr. Elgin, IL 60123	assoc. of arts	13 (14) 15 16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2012
	Paul Mitchell the School 1503 E. College Ave. Normal, IL 61761	Normal cosmotology	13 14 (15) 16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2013
			13 14 15 16	<input type="checkbox"/> Yes <input type="checkbox"/> No	
			17+	<input type="checkbox"/> Yes <input type="checkbox"/> No	

List any courses, seminary, workshops, training sessions, etc. that might relate to the type of work or position you are applying for:

Coaches Clinic (Experience in training other people)

Please list any other experiences or training that you feel may especially qualify you for employment with the Village:

Personal experience - applying and being approved for  
Hampshire's Facade Program.

## Employment History

List your previous three (3) employers, including any Military service. Begin with your current or most recent employer.

Employer Blackstone Golf Course Telephone 815-923-1800 From 4 2008  
Address 9700 St. Andrews Drive To 10 2014  
Supervisor's Name and Title Susan Concialdi Full Time \_\_\_\_\_  
Your Title Pro Shop Part Time X  
Your Duties managing Pro shop Hours per week: 25  
Reason for leaving Focused on full-time Cosmetology career May we contact this employer? ☒ Yes ☐ No

Employer Self-Employed Telephone 847-565-9133 From 01 2015  
Address 251 S. State Street To - present  
Supervisor's Name and Title Self Full Time X  
Your Title Hair Stylist Part Time \_\_\_\_\_  
Your Duties \_\_\_\_\_ Hours per week: 45  
Reason for leaving \_\_\_\_\_ May we contact this employer? ☐ Yes ☐ No

Employer \_\_\_\_\_ Telephone \_\_\_\_\_ From \_\_\_\_\_  
Address \_\_\_\_\_ To \_\_\_\_\_  
Supervisor's Name and Title \_\_\_\_\_ Full Time \_\_\_\_\_  
Your Title \_\_\_\_\_ Part Time \_\_\_\_\_  
Your Duties \_\_\_\_\_ Hours per week: \_\_\_\_\_  
Reason for leaving \_\_\_\_\_ May we contact this employer? ☐ Yes ☐ No



## References

Please list three professional references below:

Name: Ginny Chase-Kissamis

Years Known: 3 years

Phone: 847-989-7309

Relationship: Client/friend

Name: Susan Concialdi

Years Known: 10 years

Phone: 815-353-2438

Relationship: Manager

Name: Kel Kissamis

Years Known: 3 years

Phone: 847-772-7309

Relationship: Client/friend

### Applicant's Statement

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements contained in this application for employment as may be necessary in arriving at an employment decision. I also authorize the Police Department to furnish all information regarding any conviction listed under my name and release them from all liabilities whatsoever for furnishing any information concerning me. I understand that a post-offer medical examination, including a drug screen, will be required for this position. I further understand that any offer of employment or granting of employment made by the Village may be withdrawn or I may be discharged by the Village at their discretion, with or without cause, at any time should the Village determine that the withdrawal of the offer or dismissal is in their opinion in the best interests of the Village. In consideration of the Village reviewing and investigating this application I hereby waive, to the greatest extent permitted by law, any and all suits, claims, actions or demands in law, chancery or administrative proceeding and damages, costs, expenses, lost wages, lost income or lost opportunities which may result from the Village's withdrawal of any offer of employment.

The applicant understands that neither this document, nor any offer of employment from the employer constitutes an employment contract unless a specific document to that effect is executed by the employer and employee in writing.

In the event of employment, I understand that false or misleading information given in my application or interview(s) may result in discharge. I understand, also, that I am required to abide by all rules and regulations of the Village of Hampshire.

Please note that applicants are not obligated to disclose sealed or expunged records of conviction or arrest. The Village, however, after it extends a conditional offer of employment, may have a criminal background check run and felony and other criminal convictions may be used in making a determination of final job offer as permitted by law.

I HAVE READ THIS APPLICANT'S STATEMENT AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS.

Christina Baeltzer

Signature of Applicant

July 4, 2021

Date

# CHRISTINA BOELTER

✉ Tina@cmsalon.net

☎ (847) 565-9317

📍 Hampshire, IL 60140

## SKILLS

- Self-motivated professional
- Customer Service
- Good listening skills
- Multitasking abilities
- Verbal and written communication
- Compassion
- Cultural awareness
- Leadership
- Good telephone etiquette
- Responsible
- Teamwork
- Excellent work ethic

## EDUCATION

**Elgin Community College**

Elgin, IL • 05/2012

*Associate of Arts: Psychology*

## PROFESSIONAL SUMMARY

Organized and dependable candidate successful at managing multiple priorities while maintaining a strong work ethic and exhibiting a positive attitude. Willingness to take on added responsibilities to meet team goals. Salon Business Owner with over 8 years of successful experience in being a hairstylist and owning a business. Recognized consistently for performance excellence and contributions to success in the Cosmetology industry. Strengths in psychology and sociology backed by training with an Associates in Arts.

## ACCOMPLISHMENTS

- Achieved a successful renovation of my buildings facade by completing the grant program with accuracy and efficiency.

## WORK HISTORY

**Blackstone Golf Course - Proshop**

*Marengo, IL • 04/2008 - 10/2014*

- Maintained energy and enthusiasm in fast-paced environment.
- Offered friendly and efficient service to all customers, handled challenging situations with ease.
- Improved operations through consistent hard work and dedication.
- Worked flexible hours; night, weekend, and holiday shifts.

## SUCCESSFUL FACADE PROGRAM APPLICANT

I went through the whole process of being approved for Hampshire's Facade Program. I know the organization and thoroughness of what the application process entails. There are several factors to consider along the way to make your ultimate vision come alive. The best strategy is to leave no

page unturned and cover all of your bases so no questions are asked. I think it is very important to stay on a strict timeline of execution from the application process, construction, and all the way to the reimbursement approval. I was very proud of the end results.





August 4, 2021

## **LETTER OF RECOMMENDATION**

This letter is written to recommend Ronald Duetsch for the open position of Police Commissioner representing the Hampshire Police Department.

I have had the opportunity to work with Ronald on the Police Commission for the past 18 months when he was appointed to fill an opening due to a resignation.

He was immediately involved in interviews for both new candidates as well as laterals and just recently stepped in to take over the role of secretary of the Hampshire Police Commission, when the residing secretary could no longer function in that position.

The qualities he brings to this position are teamwork, communication skills, reliability, flexibility, and an understanding of the role of a commissioner. He also feels very strongly about being involved in the community that he lives in.

Based on the information above, Ronald is well equipped to serve another term as a commissioner & recommend that he is appointed as a Hampshire Police Commissioner.

Sincerely,

**Maureen McGreevy**

Maureen McGreevy  
Hampshire Police Commission-Chair

---

Mike Reid, Jr.  
Hampshire Village President

June 28, 2021

To Whom It May Concern:

My name is Ronald George Deutsch. I am applying for the open Police Commission position. I served on the Hampshire Police Board for a year and a half and have recently taken on the secretary position.

I have been retired since 2013. I spent 41 years in the food industry as a Research & Development Chemical Engineer for 3 of the top food and beverage companies in the U.S. I was responsible for product development, product start-up and cost management from concept to execution.

On the people side, I was a founding member of the Pepsico Barrington campus Diversity & Inclusion agenda. The team developed an action plan that was implemented in 2006.

I am a self-starter, a team player, and am detail oriented.

I have lived in this community for 15 years and would like to give back to my community. Being on the Police Commission Board is my way of giving back to this community.

Thank you in advance for considering me for this position.

Respectfully,

Ronald G. Deutsch





Village of Hampshire  
Application for Employment

234 S. State Street  
Hampshire, IL 60140  
847-683-2181/Fax: 847-683-4915

*All job applications will be retained for a period of two years following the date of receipt.*

Date: 6-28-2021

Position being applied for: Hampshire Police Commission Board

Name: Deutsch Ronald George  
Last First Middle

Address: 202 Red Hawk Rd Hampshire IL 60140  
Street City State Zip

Cell Number: \_\_\_\_\_ Home/School Number: 847-683-3918  
Area Code + Number Area Code + Number

E-mail – Please Print Clearly: r.deutsch@mchsi.com

Are you legally permitted to work in the United States? Yes

Driver's License Number: \_\_\_\_\_ Class: D State: IL

How did you learn of this position? (Referral Source) Maureen McGreevy

Are you related to any employee or elected official of the Village? ☐ Yes ☒ No

If yes, please state their name and relationship to you: \_\_\_\_\_

Have you ever worked for the Village of Hampshire? ☒ Yes ☐ No

If yes, when and for what department? 2019-2021 Police Commission Board

## Education, Training and Experience

School	Name/Address	Course of Study	Circle Last Year Completed	Did you Graduate	List Diploma or Degree
High School	New Prague High New Prague, MN		9 10 11 (12)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Top 10%
Colleges, Vocational or Business School and Other Higher Education	St. John's Univ Collegeville, MN	Pre- Eng.	(13) (14) 15 16	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	Univ. of Minn Mpls, MN	Eng.	13 14 (15) (16)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	BCh Eng
			13 14 15 16	<input type="checkbox"/> Yes <input type="checkbox"/> No	
			17+	<input type="checkbox"/> Yes <input type="checkbox"/> No	

List any courses, seminary, workshops, training sessions, etc. that might relate to the type of work or position you are applying for:

- Developed Recognition programs as a team member of Research Center. Completed 3 levels of Inclusion + Diversity Training. Completed "Coaching For Success"
- mentoring + effective coaching.

Please list any other experiences or training that you feel may especially qualify you for employment with the Village:

- B.E.R.N. Member of the team that developed and implemented a diversity + inclusion action team for the R&D facility.
- Completed "Influencing and Persuading Skills" Talking to others; using the language of influence.

## Employment History

List your previous three (3) employers, including any Military service. Begin with your current or most recent employer.

Employer Pepsico Telephone 847-381-8377 From 1 2001  
Month Year  
Address 617 West Barrington, IL 60010 To 8 2013  
Month Year  
Supervisor's Name and Title Main Robert Meschewski - Manager Full Time X  
Part Time \_\_\_\_\_  
Your Title Fellow Hours per week: \_\_\_\_\_  
Your Duties Product & process development of  
new products & cost improvement of food products  
Reason for leaving Retired May we contact this employer? ☒ Yes ☐ No

Employer Quaker Oats R+D Telephone 847-381 0377 From 8 1986  
Month Year  
Address 617 West Main Barrington, IL 60010 To 1 2001  
Month Year  
Supervisor's Name and Title Paula Monoski - Manager Full Time X  
Part Time \_\_\_\_\_  
Your Title Principal Engineer Hours per week: \_\_\_\_\_  
Your Duties Product & process development,  
start-up of new food products  
Reason for leaving Bought out by Pepsico May we contact this employer? ☒ Yes ☐ No

Employer General Mills Telephone 763-764-7640 From 7 71  
Month Year  
Address 1 General Mills Blvd Mpls, MN 55426 To 5 86  
Month Year  
Supervisor's Name and Title Jane Korman Full Time X  
Part Time \_\_\_\_\_  
Your Title Chemical Engineer Hours per week: \_\_\_\_\_  
Your Duties Product & Process Development  
of food stuffs  
Reason for leaving Reduction in staff May we contact this employer? ☒ Yes ☐ No

## References

Please list three professional references below:

Name: <u>Maureen McGreevy</u>	Years Known: <u>5 years</u>
Phone: <u>847-436-3510</u>	Relationship: <u>Friend</u>
Name: <u>Robert Meschewski</u>	Years Known: <u>20</u>
Phone: <u>847-323-5493</u>	Relationship: <u>Manager</u>
Name: <u>Chuck Currier</u>	Years Known: <u>10 years</u>
Phone: <u>847-226-4674</u>	Relationship: <u>Friend</u>

## Applicant's Statement

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements contained in this application for employment as may be necessary in arriving at an employment decision. I also authorize the Police Department to furnish all information regarding any conviction listed under my name and release them from all liabilities whatsoever for furnishing any information concerning me. I understand that a post-offer medical examination, including a drug screen, will be required for this position. I further understand that any offer of employment or granting of employment made by the Village may be withdrawn or I may be discharged by the Village at their discretion, with or without cause, at any time should the Village determine that the withdrawal of the offer or dismissal is in their opinion in the best interests of the Village. In consideration of the Village reviewing and investigating this application I hereby waive, to the greatest extent permitted by law, any and all suits, claims, actions or demands in law, chancery or administrative proceeding and damages, costs, expenses, lost wages, lost income or lost opportunities which may result from the Village's withdrawal of any offer of employment.

The applicant understands that neither this document, nor any offer of employment from the employer constitutes an employment contract unless a specific document to that effect is executed by the employer and employee in writing.

In the event of employment, I understand that false or misleading information given in my application or interview(s) may result in discharge. I understand, also, that I am required to abide by all rules and regulations of the Village of Hampshire.

Please note that applicants are not obligated to disclose sealed or expunged records of conviction or arrest. The Village, however, after it extends a conditional offer of employment, may have a criminal background check run and felony and other criminal convictions may be used in making a determination of final job offer as permitted by law.

I HAVE READ THIS APPLICANT'S STATEMENT AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS.

Ronald G. Deutsch  
Signature of Applicant

6-28-2021  
Date

## Resume of Ronald Deutsch

### General Mills: 1971 - 1986

- Developed and implemented original four flavors of Nature Valley Granola hard bars; still on the market
- Developed and implemented first Bugles flanker flavor (Nacho Cheese); still on the market
- Developed and implemented first flanker for Wheaties; Crispy Wheats 'n Raisin

### Quaker/PepsiCo: 1986 – 2013

- Hired into T&NB (Technology & New Business) Group
  - Worked to develop technologies such as color-changing cereal, cereal in motion, and microwavable snacks
  - Developed and launched frozen microwave sandwiches (Oven Stuffs)
- Moved into RTE cereals
  - Bob Chatel and I developed and launched the first animal shaped/color injected cereal pieces (Deep Sea Crunch)
  - Developed and implemented Christmas Crunch as an In 'n out cereal
  - Shape technology and color injection technology have been used for many specialty cereal promotions
- Moved into Snacks group
  - Ernie Cutro and I developed and started-up the initial flavor systems for Crispy Minis/Quakes
  - We developed many of the sweet flavor systems for Large Rice Cakes
  - Provided technical expertise in the start-up of 2 snack facilities to make Quakes
  - Provided technical expertise in the start-up of line 2 Chewy Bar at Danville
  - Developed and started up Wholesome Snacks and Reduced-sugar chewy bars; some of the first good-for-you bar offerings.
- Moved into the Productivity role
  - Part of a team of 2 – 3 people whose objective is to reduce costs of QFNA products without compromising quality.
  - Over the past 6 -7 years, the team has reduced annualized product and process costs by 35 - 40 million dollars.
- People History
  - Founding member of the Diversity and Inclusion Council.
  - Founding member of Barrington Employee Resource Network (D & I).
  - Took on leadership role of Patent Recognition Program that celebrated, rewarded, and recognized the contributions of R&D employees.
  - Attended 3 levels of Diversity and Inclusion training.
  - Completed "Influencing and Persuading Skills". How to approach and talk to others; using the language of influence.

# AGENDA SUPPLEMENT

---

**TO:** Village President and Board of Trustees, and Village Manager  
**FROM:** Mark Schuster / Village Attorney  
**DATE:** August 19, 2021  
**RE:** PetAg property on Keyes / Groundwater Restrictions for EPA

## Background

PetAg has remediated certain hazardous materials on its property on Keyes Avenue; and IEPA will require that certain groundwater restrictions be applied by the Village to the area surrounding the property. The Village addressed a similar situation in 2016 at the former Shell Station site in Arrowhead Subdivision in the truck stop area. See Village Code, §8-5-2.

See Exhibit “B” attached to the draft Ordinance, showing the affected area.

The form of the proposed Ordinance has been reviewed and approved by IEPA.

Pursuant to Board comments, PetAg's Representative notified the impacted residential owners in the neighborhood, and attempted to reach each by telephone. See attached letters.

## Action(s) Needed

A. Review and enact an Ordinance Amending the Regulations Prohibiting Use of Groundwater as a Source of Potable Water Supply (in the area of the Village adjacent to the PetAg facilities on Keyes Avenue).



No. 21- \_\_\_\_\_

**AN ORDINANCE  
AMENDING THE REGULATIONS PROHIBITING THE USE OF  
GROUNDWATER AS A SOURCE OF POTABLE WATER SUPPLY  
IN CERTAIN TERRITORY LOCATED WITHIN THE VILLAGE**

WHEREAS, certain properties in the Village of Hampshire, Illinois have been used over a period of time for commercial / industrial purposes, including use and/or dispensing of gasoline and fuels; and

WHEREAS, because of said use, concentrations of certain chemical constituents in the groundwater beneath the Village may exceed Class I groundwater quality standards for potable resource groundwater, as set forth in 35 Illinois Administrative Code 620, or Tier 1 remediation objectives as set forth in 35 Illinois Administrative Code 742; and

WHEREAS, the Village desires to limit potential threats to human health from groundwater contamination, while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents; and

WHEREAS, the Corporate Authorities have previously enacted certain regulations prohibiting the use of groundwater as a source of potable water supply, through water supply wells, or by any other methods, in regard to certain territory in the Village; and

WHEREAS, the Corporate Authorities are advised and understand that this ordinance may be treated as an Institutional Control for purposes of the Illinois Environmental Protection Agency; and

WHEREAS, the Corporate Authorities deem it necessary and advisable at this time to revise and add to the territory that shall be subject to such restrictions in the Village.

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

Section 1. The Hampshire Municipal Code of 1985, as previously amended, shall be and is further amended to add additional provisions to Section 8-5-2 of the Village Code, pertaining to regulations governing the use of groundwater as a potable water supply and other related restrictions in regard to certain territory in the Village, in words and figures as follows:

CHAPTER 8

WATER AND SEWER

ARTICLE 5

RESTRICTIONS ON USE OF  
GROUNDWATER FOR POTABLE  
PURPOSES

## SECTION 8-5-2

## USE OF GROUNDWATER AS A POTABLE WATER SUPPLY PROHIBITED.

A. Within the following described area, the use, or attempt to use, groundwater as a potable water supply, by the installation or drilling of a well or wells, or by use of existing wells as potable water supply wells, or by any other method, and expressly including installation and use of potable water supply wells by the Village, including any points of withdrawal by the Village, is hereby prohibited, except for such uses or methods as are or have been in existence before October 6, 2016:

1. PIN: 01-02-100-005 (commonly known as Hampshire Oasis, or CITGO Gas Station located at 19 N 479 US Highway 20, Hampshire, Illinois;
2. PIN: 01-02-300-001, commonly known as Travel Centers of America, HTP TA Properties LLC (TA Elgin #044), located at 19N430 US Highway 20, Hampshire, Illinois.
3. Illinois DOT US Highway 20, adjoining the site.

A map of the area governed by this subsection is on file with the Village Clerk, labeled as Ordinance No. 16 - 24, §8-5-2, Exhibit "A." Property index numbers listed herein are those in effect as of the date of adoption of Ordinance No. 16-24 and any future modifications thereof shall be deemed included herein by reference.

B. Within the following described area, the use, or attempt to use, groundwater as a potable water supply, by the installation or drilling of a well or wells, or by any other method, expressly including installation and use of potable water supply wells by the Village, including any points of withdrawal by the Village, is hereby prohibited, except for such uses or methods as are or have been in existence before June 17, 2021:

- |                       |                        |
|-----------------------|------------------------|
| 1. PIN: 01-22-301-005 | 6. PIN: 01-22-302-003  |
| 2. PIN: 01-22-301-017 | 7. PIN: 01-22-302-009  |
| 3. PIN: 01-22-302-001 | 8. PIN: 01-22-302-005  |
| 4. PIN: 01-22-302-004 | 9. PIN: 01-22-302-006  |
| 5. PIN: 01-22-302-002 | 10. PIN: 01-22-302-010 |
11. Portions of Keyes Avenue, Hampshire, IL adjoining said parcels
  12. Portions of State Street, Hampshire, IL adjoining said parcels.

A map of the area governed by this subsection is on file with the Village Clerk, labeled as Ordinance No. 21-\_\_\_\_. § 8-5-2, Exhibit "B." Property index numbers listed herein are those in effect as of the date of Ordinance No. 21 - \_\_\_\_, and any future modifications thereof shall be deemed included herein by reference.

Section 2. A certified copy of this Ordinance shall be recorded with the Office of the Kane County Recorder promptly after its enactment.

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

Section 4. If any provision of this ordinance or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of the ordinance as a whole or of any portion not adjudged invalid.

Section 5. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form, as required by law.

ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
Michael J. Reid, Jr.  
Village President

ATTEST:

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

NORTH



ARROWHEAD BUSINESS  
PARK OWNERS ASSOCIATION

PIN: 01-02-152-001

TRAVEL CENTERS  
OF AMERICA

PIN: 01-02-300-001

Repair  
Shop

SITE

01-02-100-013

SITE

Station  
Building

PIN: 01-02-100-005

DIETRICH ROAD

630 FEET

US HIGHWAY 20

Groundwater  
Flow Direction

LEGEND:



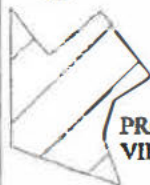
USTs



CUMULATIVE BTEX & PNAs  
GROUNDWATER PLUME



MODELED GROUNDWATER  
CONTAMINATION PLUME



PROPOSED EXTENT OF  
VILLAGE ORDINANCE

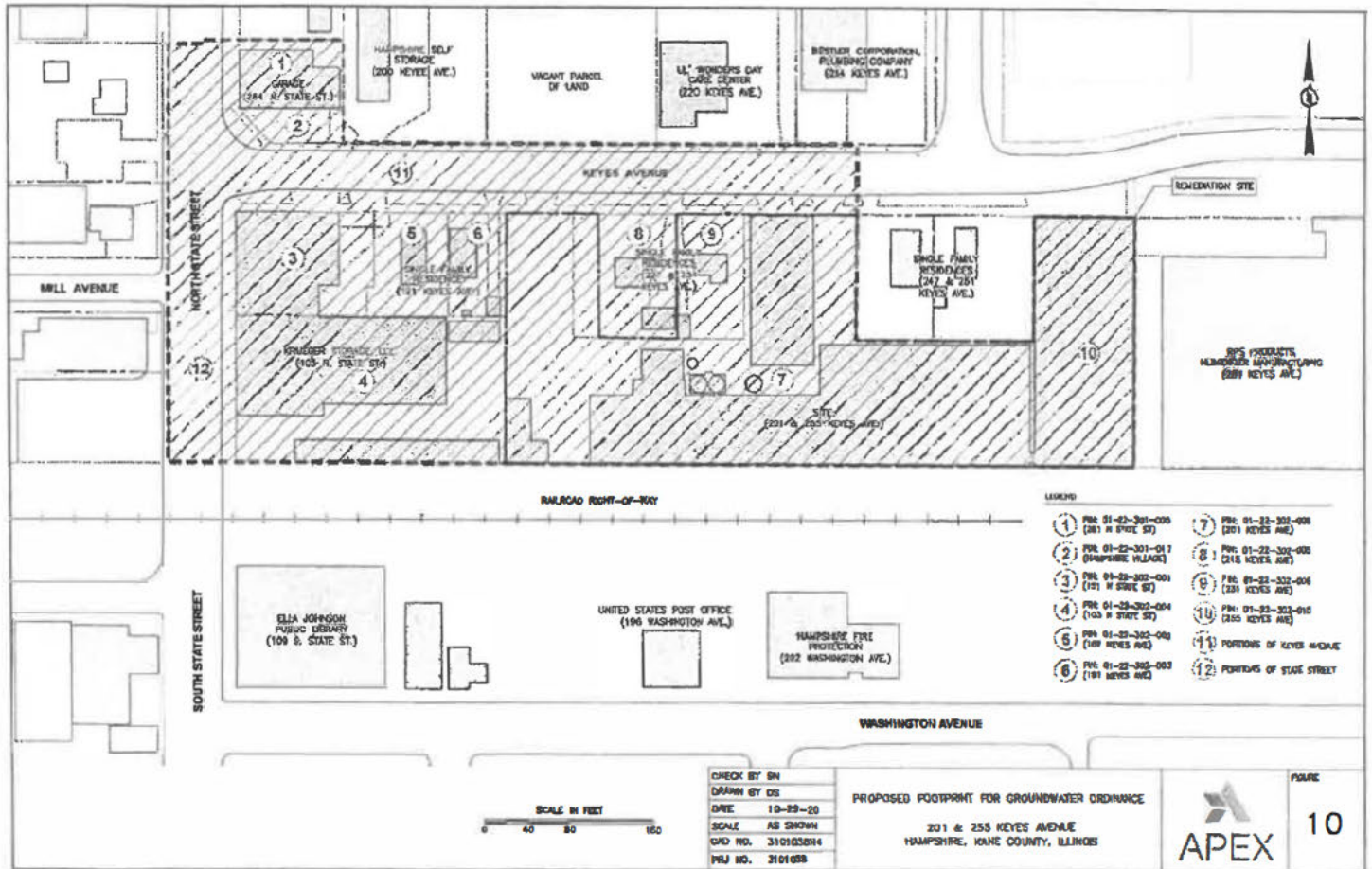
FIGURE 5

PROPOSED EXTENT OF LOCAL VILLAGE ORDINANCE

HAMPSHIRE OASIS  
19 NORTH 479 ROUTE 20  
HAMPSHIRE, ILLINOIS

SCALE:  
1"=200'  
0' 200'

LANDTECH, INC.  
DATE: 7/6/2016







Every Animal. Every Day.

July 29, 2021

Kerri A. Balaton  
187 Keyes Avenue  
Hampshire, Illinois 60140

Groundwater use limitation in the area near 201, 231 and 255 Keyes Avenue, Hampshire, Illinois

Dear Property Owner:

Pet-Ag, Inc., through its parent PBI Gordon Companies, is performing an environmental response action at 201, 231 and 255 Keyes Avenue, Hampshire, Illinois (the Site). That response action is being performed in conjunction with the Illinois Environmental Protection Agency to address past operations at the property. While Pet-Ag is not aware of any household wells in the area, a Village ordinance prohibiting the installation or use of household potable water wells in the area near the Site is a part of the planned environmental response.

Two historical contaminants, tetrachloroethene and trichloroethene, have been detected in the groundwater beneath the Site at concentrations in excess of the groundwater ingestion standards. Based on Illinois Environmental Protection Agency approved modeling, those two compounds may migrate off the Site and onto some of the neighboring properties, including your property, as shown on the attached Exhibit. Groundwater beneath your property may not be suitable for consumption.

The Village of Hampshire is therefore considering amending an already existing ordinance to prohibit the potable use of groundwater near the Site. Potable means fit for human consumption including drinking, bathing, preparing food, washing dishes, and so forth. The existing ordinance already imposes such limits on other unrelated properties in the Village.

The proposed amended ordinance should have limited impact on your property given that your property does not have a well, and your property's water is provided by the municipal water supply. The Site contamination does not affect the municipal water supply and this proposed ordinance will not affect your property's existing water supply or utility rates. The attached Exhibit illustrates the area included in the proposed ordinance.

Your property, *PIN 01-22-302-002*, is included in the area that will be affected by the proposed ordinance if passed. This means if the ordinance is passed you will not be able to install or use a private, potable water well on your property.



Every Animal. Every Day.

If you have any questions, or to learn more about the environmental response at 201, 231 and 255 Keyes Avenue, please contact the Illinois EPA, Bureau of Land project manager:

Mr. Joshua Rilying  
Illinois Environmental Protection Agency Bureau of Land  
Site Remediation Program  
P.O. Box 19276 Springfield, Illinois 62794  
Ph. # (217) 557-8859  
[Joshua.Rilying@illinois.gov](mailto:Joshua.Rilying@illinois.gov)

You may also obtain a copy of the complete Illinois EPA file on 201, 231 and 255 Keyes Avenue. To do so, you will need to submit a written request with your signature to the Freedom of Information Act (FOIA) Officer, Illinois EPA, Bureau of Land, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276.

When requesting a copy of the file, please reference the file heading shown below:

LPC No.: 0890450003  
201, 231 and 255 Keyes Avenue  
Hampshire, Kane County, Illinois

FOIA requests may also be requested through the Illinois EPA's Web page:  
<https://www2.illinois.gov/epa/foia/Pages/default.aspx>

Pet-Ag is continuing with to work with the Illinois Environmental Protection Agency in the environmental response to the Site. As a part of that response, Pet-Ag hopes to have the proposed ordinance adopted at a regular public meeting of the Village Board of Trustees in August 2021.

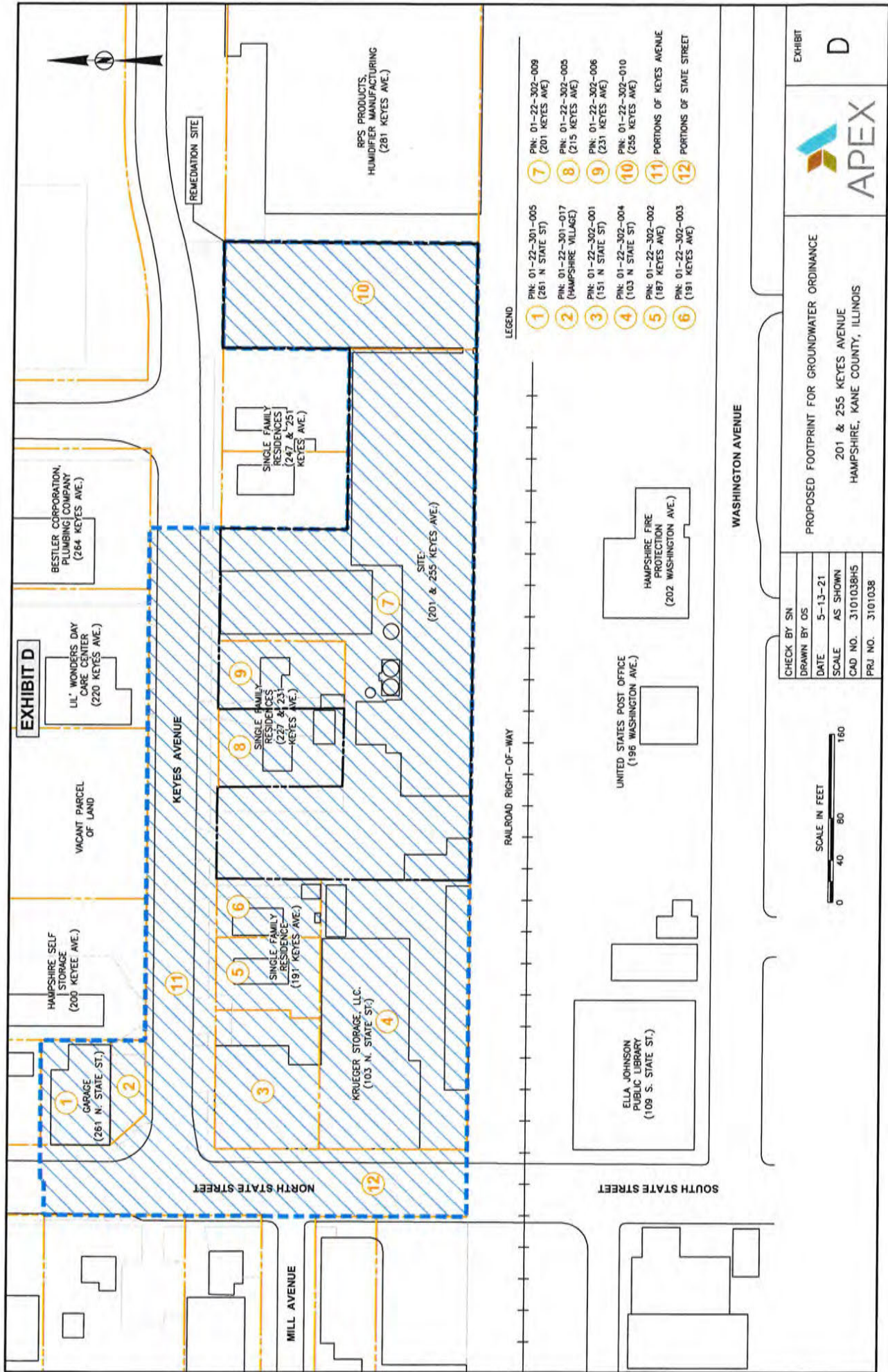
I will attempt to contact you by phone during the week of August 2, 2021 to address any questions you have regarding this letter. You are also invited to call me at (816) 421-4070 at your convenience.

Sincerely,

Brad Sorensen, CSP, CHMM  
Environmental Health and Safety Manager  
PBI Gordon Companies

Cc: Mr. Joshua Rilying, Illinois EPA  
Mr. Mike Reid, Village of Hampshire Board President









Every Animal. Every Day.

July 29, 2021

Luis R. Perez  
191 Keyes Avenue  
Hampshire, Illinois 60140

Groundwater use limitation in the area near 201, 231 and 255 Keyes Avenue, Hampshire, Illinois

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Two historical contaminants, tetrachloroethene and trichloroethene, have been detected in the groundwater beneath the Site at concentrations in excess of the groundwater ingestion standards. Based on Illinois Environmental Protection Agency approved modeling, those two compounds may migrate off the Site and onto some of the neighboring properties, including your property, as shown on the attached Exhibit. Groundwater beneath your property may not be suitable for consumption.

The Village of Hampshire is therefore considering amending an already existing ordinance to prohibit the potable use of groundwater near the Site. Potable means fit for human consumption including drinking, bathing, preparing food, washing dishes, and so forth. The existing ordinance already imposes such limits on other unrelated properties in the Village.

The proposed amended ordinance should have limited impact on your property given that your property does not have a well, and your property's water is provided by the municipal water supply. The Site contamination does not affect the municipal water supply and this proposed ordinance will not affect your property's existing water supply or utility rates. The attached Exhibit illustrates the area included in the proposed ordinance.

Your property, *PIN 01-22-302-003*, is included in the area that will be affected by the proposed ordinance if passed. This means if the ordinance is passed you will not be able to install or use a private, potable water well on your property.



Every Animal. Every Day.

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Mr. Joshua Rilying  
Illinois Environmental Protection Agency Bureau of Land  
Site Remediation Program  
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LPC No.: 0890450003  
201, 231 and 255 Keyes Avenue  
Hampshire, Kane County, Illinois

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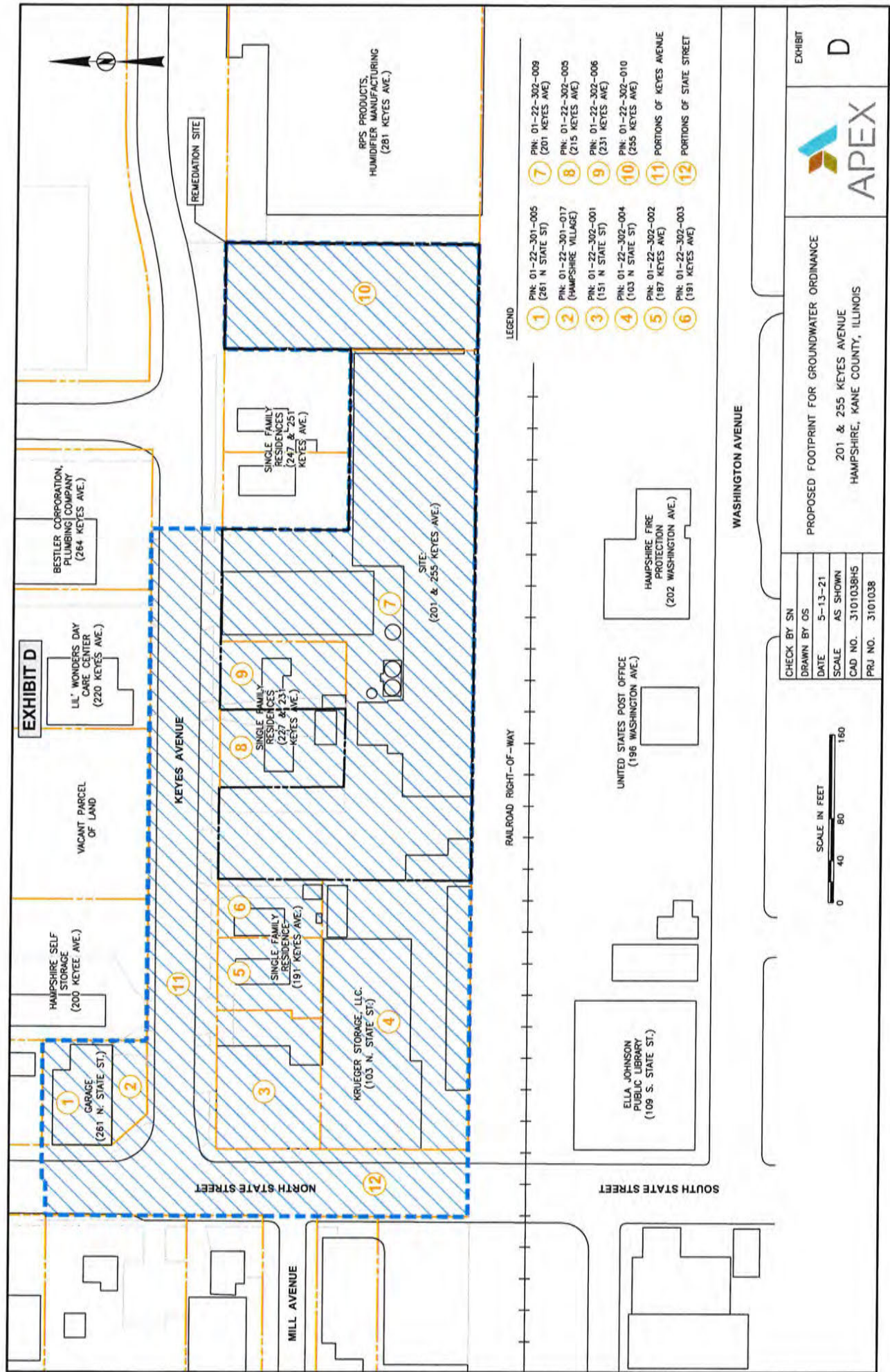
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Environmental Health and Safety Manager  
PBI Gordon Companies

Cc: Mr. Joshua Rilying, Illinois EPA  
Mr. Mike Reid, Village of Hampshire Board President









Every Animal. Every Day.

July 29, 2021

Robert Conro  
Trustee  
43W708 US Highway 20  
Hampshire, Illinois 60140-8877

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Your property, *PIN 01-22-302-005*, is included in the area that will be affected by the proposed ordinance if passed. This means if the ordinance is passed you will not be able to install or use a private, potable water well on your property.



Every Animal, Every Day.

If you have any questions, or to learn more about the environmental response at 201, 231 and 255 Keyes Avenue, please contact the Illinois EPA, Bureau of Land project manager:

Mr. Joshua Rilying  
Illinois Environmental Protection Agency Bureau of Land  
Site Remediation Program  
P.O. Box 19276 Springfield, Illinois 62794  
Ph. # (217) 557-8859  
[Joshua.Rilying@illinois.gov](mailto:Joshua.Rilying@illinois.gov)

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LPC No.: 0890450003  
201, 231 and 255 Keyes Avenue  
Hampshire, Kane County, Illinois

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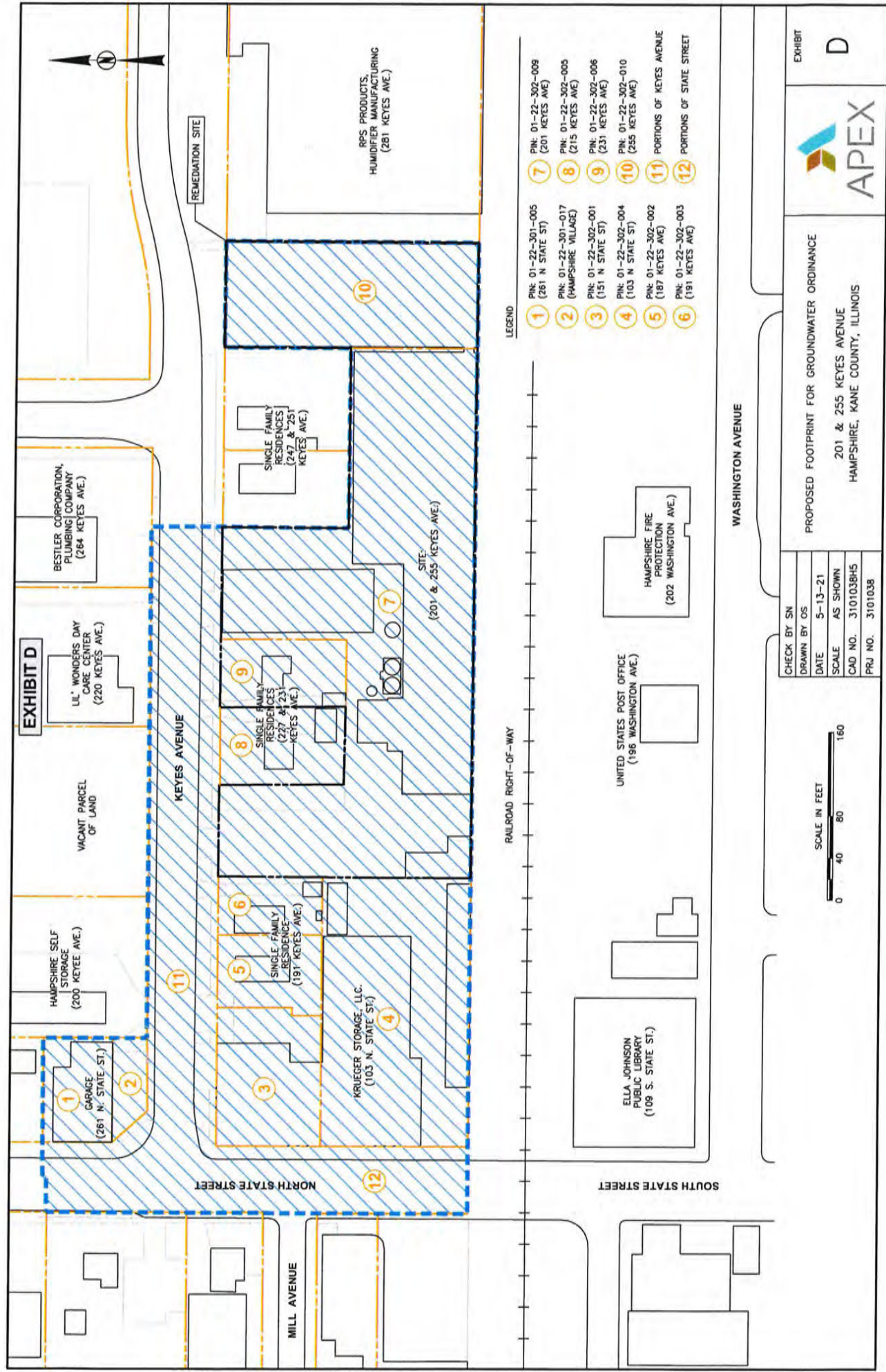
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Sincerely,

Brad Sorensen, CSP, CHMM  
Environmental Health and Safety Manager  
PBI Gordon Companies

Cc: Mr. Joshua Rilying, Illinois EPA  
Mr. Mike Reid, Village of Hampshire Board President







Every Animal. Every Day.

July 29, 2021

Albert & Henry Gehringer Bros.  
261 N. State Street  
Hampshire, Illinois 60140

Groundwater use limitation in the area near 201, 231 and 255 Keyes Avenue, Hampshire, Illinois

Dear Property Owner:

Pet-Ag, Inc., through its parent PBI Gordon Companies, is performing an environmental response action at 201, 231 and 255 Keyes Avenue, Hampshire, Illinois (the Site). That response action is being performed in conjunction with the Illinois Environmental Protection Agency to address past operations at the property. While Pet-Ag is not aware of any household wells in the area, a Village ordinance prohibiting the installation or use of household potable water wells in the area near the Site is a part of the planned environmental response.

Two historical contaminants, tetrachloroethene and trichloroethene, have been detected in the groundwater beneath the Site at concentrations in excess of the groundwater ingestion standards. Based on Illinois Environmental Protection Agency approved modeling, those two compounds may migrate off the Site and onto some of the neighboring properties, including your property, as shown on the attached Exhibit. Groundwater beneath your property may not be suitable for consumption.

The Village of Hampshire is therefore considering amending an already existing ordinance to prohibit the potable use of groundwater near the Site. Potable means fit for human consumption including drinking, bathing, preparing food, washing dishes, and so forth. The existing ordinance already imposes such limits on other unrelated properties in the Village.

The proposed amended ordinance should have limited impact on your property given that your property does not have a well, and your property's water is provided by the municipal water supply. The Site contamination does not affect the municipal water supply and this proposed ordinance will not affect your property's existing water supply or utility rates. The attached Exhibit illustrates the area included in the proposed ordinance.

Your property, *PIN 01-22-301-005*, is included in the area that will be affected by the proposed ordinance if passed. This means if the ordinance is passed you will not be able to install or use a private, potable water well on your property.





Every Animal. Every Day.

If you have any questions, or to learn more about the environmental response at 201, 231 and 255 Keyes Avenue, please contact the Illinois EPA, Bureau of Land project manager:

Mr. Joshua Rilying  
Illinois Environmental Protection Agency Bureau of Land  
Site Remediation Program  
P.O. Box 19276 Springfield, Illinois 62794  
Ph. # (217) 557-8859  
[Joshua.Rilying@illinois.gov](mailto:Joshua.Rilying@illinois.gov)

You may also obtain a copy of the complete Illinois EPA file on 201, 231 and 255 Keyes Avenue. To do so, you will need to submit a written request with your signature to the Freedom of Information Act (FOIA) Officer, Illinois EPA, Bureau of Land, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276.

When requesting a copy of the file, please reference the file heading shown below:

LPC No.: 0890450003  
201, 231 and 255 Keyes Avenue  
Hampshire, Kane County, Illinois

FOIA requests may also be requested through the Illinois EPA's Web page:  
<https://www2.illinois.gov/epa/foia/Pages/default.aspx>

Pet-Ag is continuing with to work with the Illinois Environmental Protection Agency in the environmental response to the Site. As a part of that response, Pet-Ag hopes to have the proposed ordinance adopted at a regular public meeting of the Village Board of Trustees in August 2021.

You are invited to call me at (816) 421-4070 to address any questions you have regarding this letter.

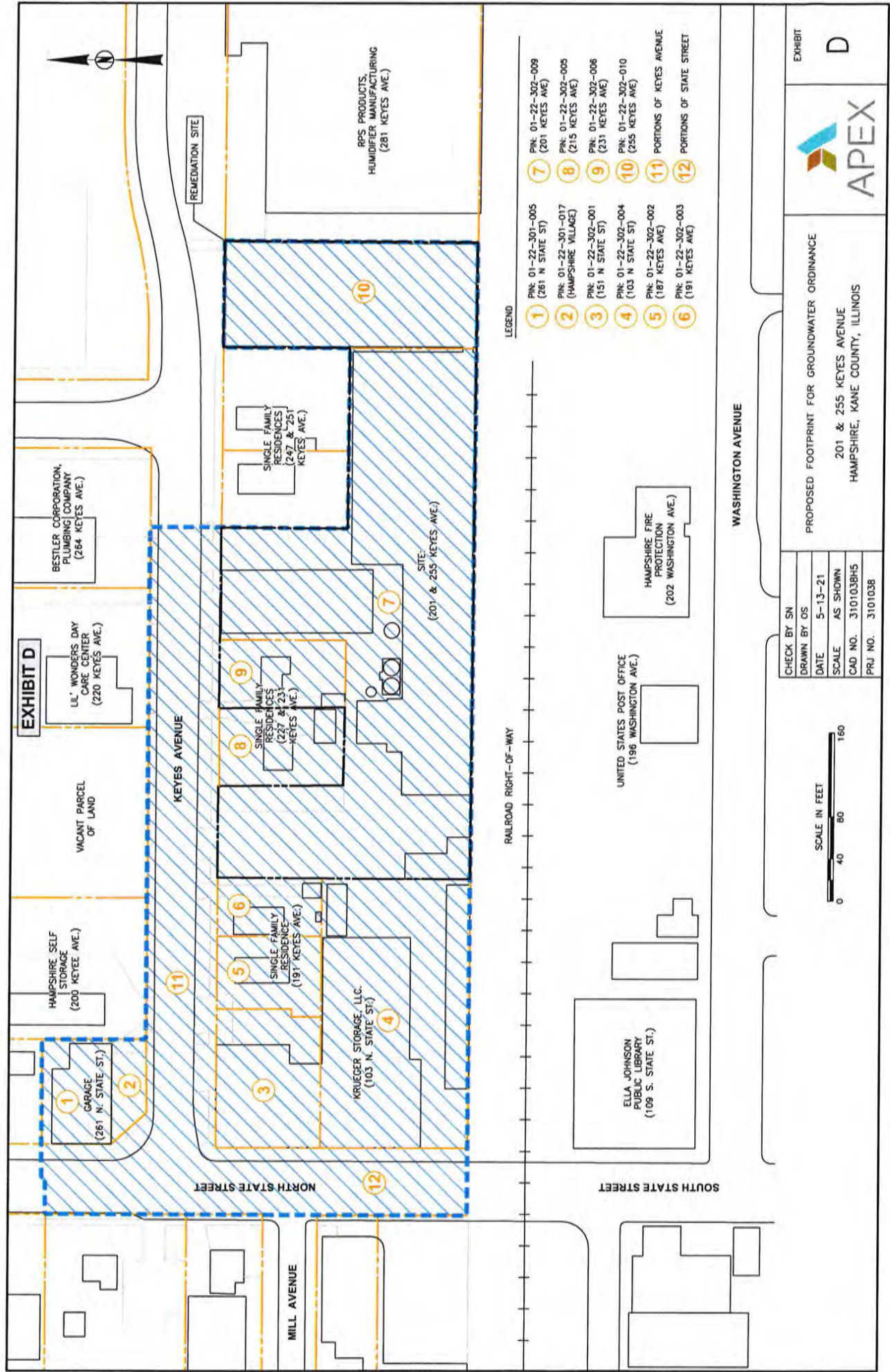
Sincerely,

A handwritten signature in blue ink, appearing to read "Brad Sorensen", with a long horizontal flourish extending to the right.

Brad Sorensen, CSP, CHMM  
Environmental Health and Safety Manager  
PBI Gordon Companies

Cc: Mr. Joshua Rilying, Illinois EPA  
Mr. Mike Reid, Village of Hampshire Board President







Every Animal. Every Day.

July 29, 2021

Krueger Storage LLC.  
103 N. State Street  
Hampshire, Illinois 60140

Groundwater use limitation in the area near 201, 231 and 255 Keyes Avenue, Hampshire, Illinois

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The proposed amended ordinance should have limited impact on your property given that your property does not have a well, and your property's water is provided by the municipal water supply. The Site contamination does not affect the municipal water supply and this proposed ordinance will not affect your property's existing water supply or utility rates. The attached Exhibit illustrates the area included in the proposed ordinance.

Your property, *PIN 01-22-302-004*, is included in the area that will be affected by the proposed ordinance if passed. This means if the ordinance is passed you will not be able to install or use a private, potable water well on your property.





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Illinois Environmental Protection Agency Bureau of Land  
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LPC No.: 0890450003  
201, 231 and 255 Keyes Avenue  
Hampshire, Kane County, Illinois

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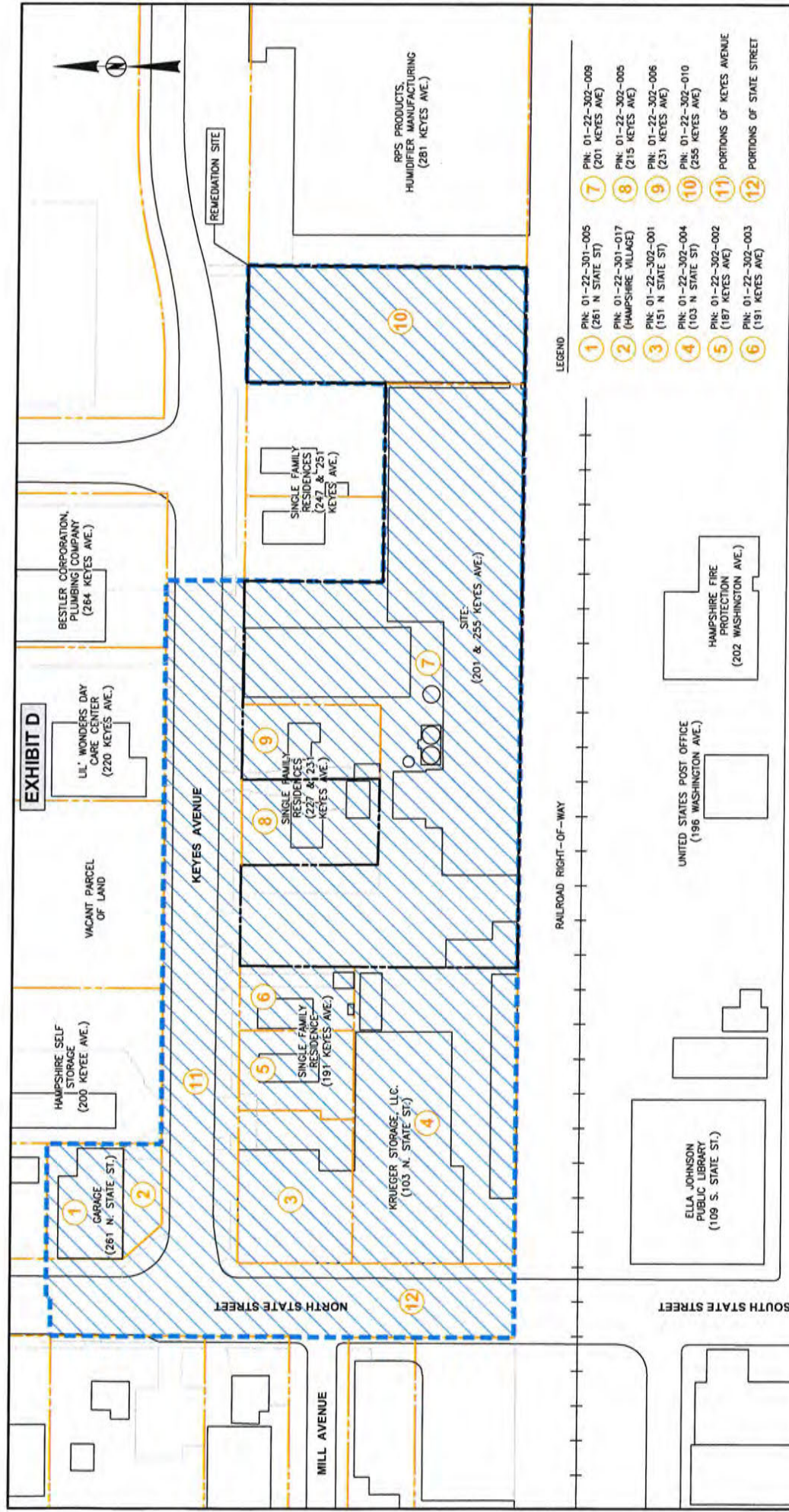
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You are invited to call me at (816) 421-4070 to address any questions you have regarding this letter.

Sincerely,

Brad Sorensen, CSP, CHMM  
Environmental Health and Safety Manager  
PBI Gordon Companies

Cc: Mr. Joshua Rilying, Illinois EPA  
Mr. Mike Reid, Village of Hampshire Board President



**PROPOSED FOOTPRINT FOR GROUNDWATER ORDINANCE**

201 & 255 KEYES AVENUE  
HAMPSHIRE, KANE COUNTY, ILLINOIS

EXHIBIT

**D**

CHECK BY SN

DRAWN BY OS

DATE 5-13-21

SCALE AS SHOWN

CAD NO. 310103BHS

PRJ NO. 3101038

SCALE IN FEET

0 40 80 160





Every Animal. Every Day.

July 29, 2021

Kittinger Properties LLC.  
14N973 Brier Hill Road  
Hampshire, Illinois 60140-8101

Groundwater use limitation in the area near 201, 231 and 255 Keyes Avenue, Hampshire, Illinois

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Your property, *PIN 01-22-302-001*, is included in the area that will be affected by the proposed ordinance if passed. This means if the ordinance is passed you will not be able to install or use a private, potable water well on your property.



Every Animal. Every Day.

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Mr. Joshua Rilying  
Illinois Environmental Protection Agency Bureau of Land  
Site Remediation Program  
P.O. Box 19276 Springfield, Illinois 62794  
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When requesting a copy of the file, please reference the file heading shown below:

LPC No.: 0890450003  
201, 231 and 255 Keyes Avenue  
Hampshire, Kane County, Illinois

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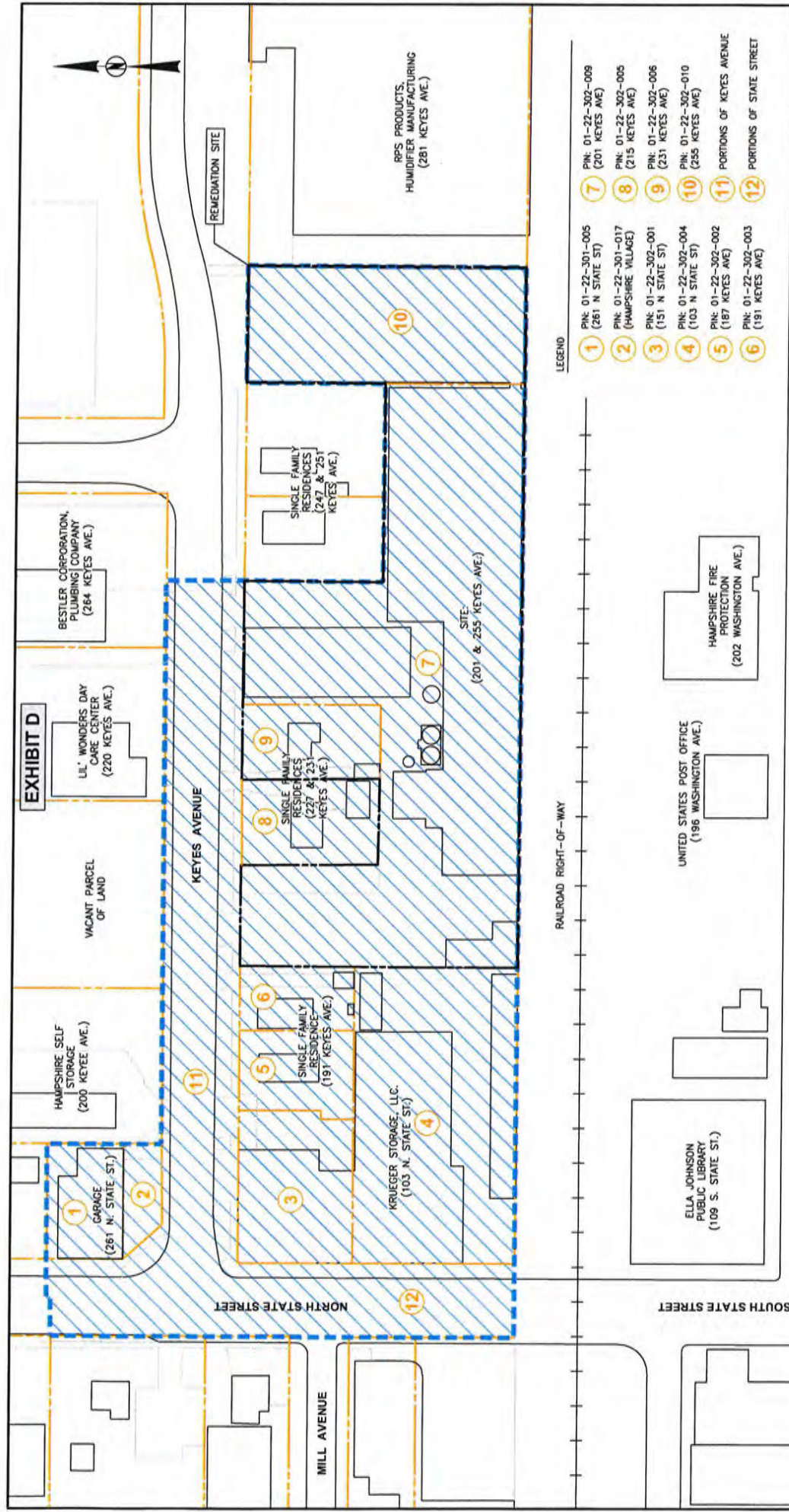
You are invited to call me at (816) 421-4070 to address any questions you have regarding this letter.

Sincerely,

Brad Sorensen, CSP, CHMM  
Environmental Health and Safety Manager  
PBI Gordon Companies

Cc: Mr. Joshua Rilying, Illinois EPA  
Mr. Mike Reid, Village of Hampshire Board President





RAILROAD RIGHT-OF-WAY

LEGEND

- 1 PIN: 01-22-301-005 (261 N STATE ST)
- 2 PIN: 01-22-301-017 (HAMPSHIRE VILLAGE)
- 3 PIN: 01-22-302-001 (151 N STATE ST)
- 4 PIN: 01-22-302-004 (103 N STATE ST)
- 5 PIN: 01-22-302-002 (187 KEYES AVE)
- 6 PIN: 01-22-302-003 (191 KEYES AVE)
- 7 PIN: 01-22-302-009 (201 KEYES AVE)
- 8 PIN: 01-22-302-005 (215 KEYES AVE)
- 9 PIN: 01-22-302-006 (231 KEYES AVE)
- 10 PIN: 01-22-302-010 (255 KEYES AVE)
- 11 PORTIONS OF KEYES AVENUE
- 12 PORTIONS OF STATE STREET



CHECK BY SN	
DRAWN BY OS	
DATE	5-13-21
SCALE	AS SHOWN
CAD NO.	310103BHS
PRJ NO.	3101038

PROPOSED FOOTPRINT FOR GROUNDWATER ORDINANCE  
201 & 255 KEYES AVENUE  
HAMPSHIRE, KANE COUNTY, ILLINOIS



## AGENDA SUPPLEMENT

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**TO:** Village President and Board of Trustees, and Village Manager  
**FROM:** Mark Schuster / Village Attorney  
**DATE:** August 19, 2021  
**RE:** Stanley / TRZ – Special Service Area for Back-up Maintenance of Stormwater Facility #1 (located on NCI property)

### Background

As part of its second addition to its main facility at 200 Brandt Drive, including construction of a parking lot for its expanded facility, Stanley/TRZ made an agreement with its neighbor, NCI, to utilize an existing detention/retention facility on the NCI property for stormwater management purposes.

Pursuant to the Kane County Stormwater Regulations (adopted by the Village in Ch. 11 of the Village Code), Stanley/TRZ is required to consent to a back-up Special Service Area to assure future maintenance of the stormwater management facility. (Note: Because this detention/retention area pre-existed the adoption of the County Stormwater Regulations, no back-up Special Service Area has previously been established; because the facility is now being incorporated into the present drainage plans for the Stanley/TRZ new building, the back-up SSA is now required).

NCI and TRZ have joined to apply for this Special Service Area, and have made an underlying agreement between themselves concerning the primary obligation for maintenance. (Amendment of Easement and Maintenance Agreement by and between TRZ and NCI, dated March 14, 2018, recorded as Doc. No. 2018K13663).

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

A public hearing regarding the proposal must be held "...not less than 60 days after the adoption of the ordinance proposing the establishment of a special service area..." Notice of the hearing date shall be given to the property owners by mail and by publication. The Ordinance sets the public hearing date for October 7, 2021 [see Paragraph 1 in draft Ordinance], a regular meeting of the Board of Trustees.

### Action(s) Needed

A. Review and approve an Ordinance Proposing the Establishment of Special Service Area #29 in the Village (including the public hearing date).



**No. 21 -**

**AN ORDINANCE  
PROPOSING THE ESTABLISHMENT OF SPECIAL  
SERVICE AREA # 29 IN THE VILLAGE OF HAMPSHIRE  
(TRZ Property and NCI Property - Maintenance of Detention Basin)**

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 is improved with a certain stormwater management facility (the "Facility"):

That part of the Northeast  $\frac{1}{4}$  of the Southwest  $\frac{1}{4}$  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  $\frac{1}{4}$  of said Southwest  $\frac{1}{4}$  thence North along the West line of the Northeast  $\frac{1}{4}$  of said Southwest  $\frac{1}{4}$  836.35 feet for the point of beginning; thence North along said West line 483.65 feet to the Northwest corner of the Northeast  $\frac{1}{4}$  of said Southwest  $\frac{1}{4}$ ; thence East along the North line of the Northeast  $\frac{1}{4}$  of said Southwest  $\frac{1}{4}$ , 569.66 feet; thence South parallel with the West line of the Northeast  $\frac{1}{4}$  of said Southwest  $\frac{1}{4}$ , 400 feet to the North line of Keyes Drive; thence South along said West line 83.39 feet to a line drawn East, parallel with the South line of the Northeast  $\frac{1}{4}$  of said Southwest  $\frac{1}{4}$ , from the point of beginning; thence Westerly along said parallel line, 536.66 feet to the point of beginning, in the Village of Hampshire, Kane County, Illinois.

PIN: 01-22-326-036  
Common Address: 200 Industrial Drive, Hampshire, IL

WHEREAS, as to this proposal to establish a new Special Service Area in the Village, 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 facilities located on Parcel One of 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"); and

- D. That a special service area may be created not for primary responsibility for such services, but 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 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 to provide the Services, 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(s) of the Subject Property, their respective successors or assigns, designated as having primary responsibility for the Services, fail(s) to adequately carry out their 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; then said annual rate shall be levied and extended as necessary to produce revenue sufficient to provide for the Services, and/ 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 October 7, 2021 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 # 29 of the Village of Hampshire, in the territory described in Section 2 below, for the following purposes:

Maintenance of the stormwater management facilities, located on Parcel One of 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" described above).

2. Hampshire Special Service Area # 29 (the "Subject Property") shall consist of the following territory in the Village, legally described as follows:

Parcel 1: That part of the Northeast  $\frac{1}{4}$  of the Southwest  $\frac{1}{4}$  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  $\frac{1}{4}$  of said Southwest  $\frac{1}{4}$  thence North along the West line of the Northeast  $\frac{1}{4}$  of said Southwest  $\frac{1}{4}$  836.35 feet for the point of beginning; thence North along said West line 483.65 feet to the Northwest corner of the Northeast  $\frac{1}{4}$  of said Southwest  $\frac{1}{4}$ ; thence East along the North line of the Northeast  $\frac{1}{4}$  of said Southwest  $\frac{1}{4}$ , 569.66 feet; thence South parallel with the West line of the Northeast  $\frac{1}{4}$  of said Southwest  $\frac{1}{4}$ , 400 feet to the North line of Keyes Drive; thence South along said West line 83.39 feet to a line drawn East, parallel with the South line of the Northeast  $\frac{1}{4}$  of said Southwest  $\frac{1}{4}$ , from the point of beginning; thence Westerly along said parallel line, 536.66 feet to the point of beginning, in the Village of Hampshire, Kane County, Illinois.

PIN: 01-22-326-036  
Common Address: 200 Industrial Drive, Hampshire, IL

Parcel 2: That part of the Northeast  $\frac{1}{4}$  of the Southwest  $\frac{1}{4}$  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  $\frac{1}{4}$  of said Southwest  $\frac{1}{4}$ ; thence North along the West line of the Northeast  $\frac{1}{4}$  of said Southwest  $\frac{1}{4}$ , 836.35 feet for the point of beginning; thence North along said West line 170.00 feet to a line that is drawn North and parallel with the South line of the Northeast  $\frac{1}{4}$  of the said Southwest  $\frac{1}{4}$ ; thence East along said line, 338.30 feet to a line that is drawn 338.30 feet East and parallel with the West line of the Northeast  $\frac{1}{4}$  of said Southwest  $\frac{1}{4}$ ; thence South along said line 125.51 feet to a line drawn

that is 49.79 feet North of and parallel with the aforementioned line drawn from the point of beginning; thence East along said line 197.15 feet to the West line of Keyes Drive (now Industrial Drive); thence South along said West line, 44.81 feet to a line drawn North of and parallel with the South line of the Northeast ¼ of said Southwest ¼, from the point of beginning; thence Westerly along said parallel line 536.66 feet to the point of beginning, in the Village of Hampshire, Kane County, Illinois

PIN: 01-22-326-037  
Common Address: 364 Keyes Avenue, Hampshire, IL

3. 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 the Services, or in the alternative, for reimbursement of the actual costs incurred by the Village in providing the Services.

4. 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.

5. 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.

6. 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.

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

8. 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.

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

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

ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

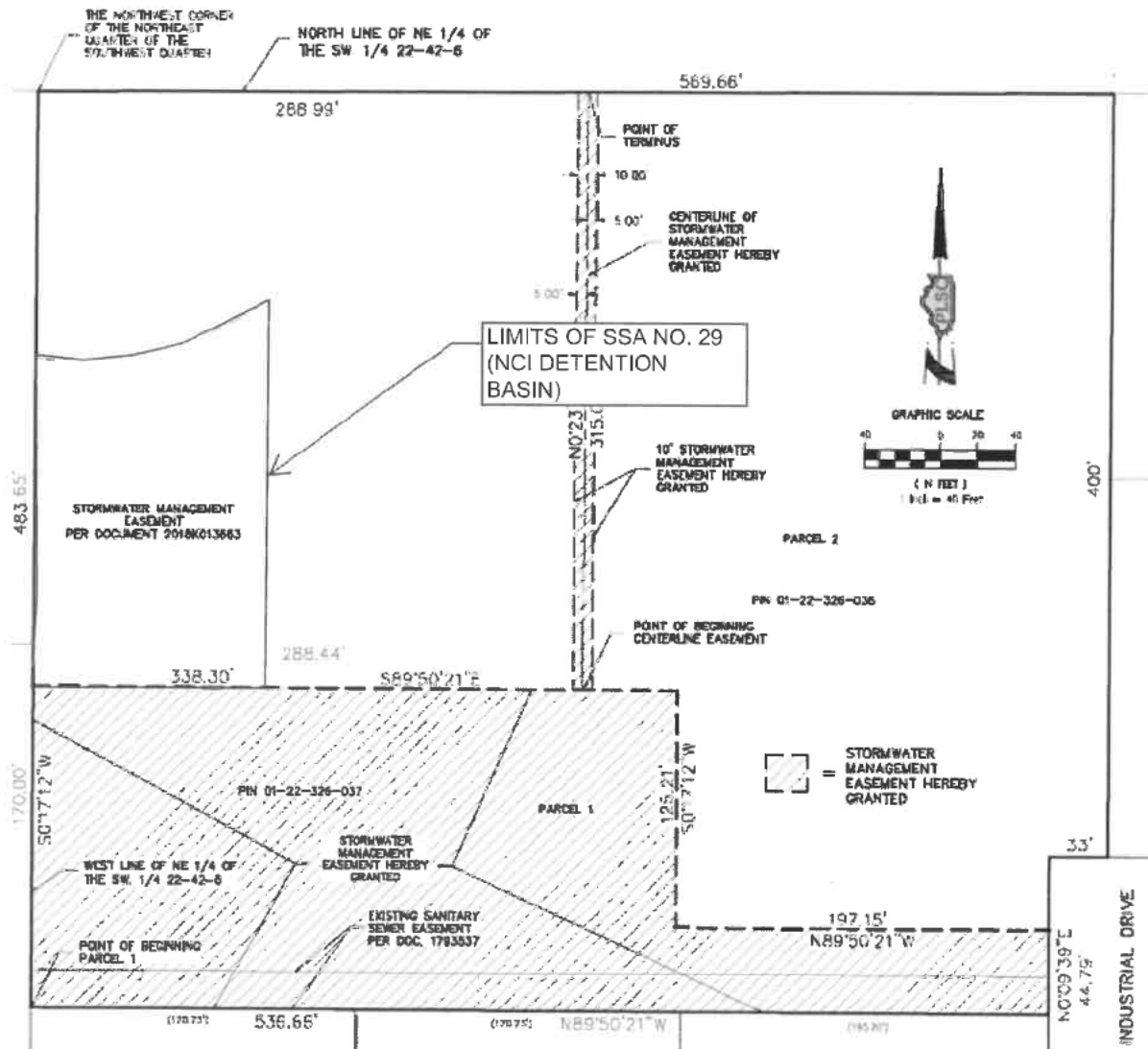
\_\_\_\_\_  
Michael J. Reid, Jr.  
Village President

ATTEST:

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

## Exhibit B

### Map of Territory





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## AGENDA SUPPLEMENT

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**TO:** President Reid, Village Board and Village Manager Hedges

**FROM:** Lori Lyons, Finance Director

**FOR:** August 5, 2021 Village Board Meeting

**RE:** An Ordinance Pertaining to the Coronavirus Local Fiscal Recovery Fund – ARPA Funds

---

**Background.** The IML provided a model ordinance to designate an authorized signor to facilitate executing the documents to secure and report on American Rescue Plan Act Funds (ARPA) to be received from the US Treasury.

**Analysis.** The Village Manager, on behalf of the Village, has agreed to and submitted the US Department of the Treasury Coronavirus Local Fiscal Recover Fund **Terms and Conditions** as well as the **Assurances of Compliance with Civil Rights (Title VI)** Requirements ARPA-documents to the Illinois Department of Commerce and Economic Opportunity's (IDCEO) Non-Entitlement Unit Portal. ARPA funds are being administered by the State of Illinois through IDCEO. The Village's allotment is \$849,787.25 and the first trache payment (half) is expected soon.

**Recommendation.** It is recommended that the Board approve the Ordinance Pertaining to the Coronavirus Local Fiscal Recovery Fund which follows this agenda supplement, affirming the Village Manager as authorized signor to execute and deliver and, as necessary, the Clerk is hereby authorized to attest to said execution of said Coronavirus Local Fiscal Recovery Fund Award Terms and Conditions and Assurances of Compliance with Civil Rights Requirements as incorporated hereto for and on behalf of the Village.

**ORDINANCE NO. 21 – XX**

**AN ORDINANCE PERTAINING TO THE CORONAVIRUS LOCAL FISCAL RECOVERY FUND FOR THE  
VILLAGE OF HAMPSHIRE**

WHEREAS, the Village of Hampshire, Kane County, Illinois, (“Village”) is an Illinois municipality, eligible for funds through the Coronavirus Local Fiscal Recovery Fund through the U.S. Department of the Treasury (Treasury); and

WHEREAS, Treasury’s Coronavirus Local Fiscal Recovery Fund is authorized by Section 9901 of the American Rescue Plan Act of 2021, P.L. 117-2 (“ARPA”); and

WHEREAS, as a local government recipient of financial support through ARPA, the Village is required to utilize the financial support received from Treasury for the specific purposes and in compliance with the terms and conditions required by ARPA and Treasury regulations implementing ARPA; and

WHEREAS, Treasury requires the recipients of Coronavirus Local Fiscal Recovery Funds maintain conflict of interest policies consistent with 2 C.F.R. § 200.318(c); and

WHEREAS, the corporate authorities of the Village have determined that it is advisable, necessary and in the best interest of the Village to enter into the attached Coronavirus Local Fiscal Recovery Fund Award Terms and Conditions and provide the Assurances of Compliance with Civil Rights Requirements in order to participate in and receive the funding pursuant to ARPA.

NOW, THEREFORE, be it ordained, by the President and Board of Trustees of the Village of Hampshire as follows:

**ARTICLE 1**

The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

**ARTICLE 2**

The Coronavirus Local Fiscal Recovery Fund Award Terms and Conditions and Assurances of Compliance with Civil Rights Requirements in substantially the form of the exhibit attached hereto is hereby incorporated herein by reference, authorized and approved.

### ARTICLE 3

The Village adopts the following conflict of interest provisions that shall apply to all activities and expenditures funded through the Coronavirus Local Fiscal Recovery Fund Award:

1. No officer, employee or agent of the Village may participate in the selection, award or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the officer, employee, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
2. The officers, employees and agents of the Village may neither solicit nor accept gratuities, favors or anything of monetary value from contractors or parties to subcontracts. However, the Village may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value, consistent with the State Officials and Employees Ethics Act, 5 ILCS 430/1 *et seq.*
3. The violation of these standards of conduct may result in disciplinary action for violations of such standards by officers, employees or agents of the Village, in accordance with the policies, employment contracts, contracts for services or collective bargaining agreements of the Village.
4. The Village shall award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.
5. The Village shall disclose in writing to Treasury any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

### ARTICLE 4

The Village Manager is affirmed as authorized signor to execute and deliver and, as necessary, the Clerk is hereby authorized to attest to said execution of said Coronavirus Local Fiscal Recovery Fund Award Terms and Conditions and Assurances of Compliance with Civil Rights Requirements as incorporated hereto for and on behalf of the Village.

### ARTICLE 5

SEVERABILITY. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid

application or provision, and each invalid provision or invalid application of this Ordinance is severable.

#### ARTICLE 6

REPEAL OF CONFLICTING PROVISIONS. All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

#### ARTICLE 7

EFFECTIVE DATE. This Ordinance shall be in full force and effect on August 19<sup>th</sup>, 2021.

PASSED THIS 19<sup>th</sup> day of August, 2021.

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

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

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

APPROVED THIS 19<sup>th</sup> day of August, 2021.

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

ATTEST:

\_\_\_\_\_  
Clerk


U.S. DEPARTMENT OF THE TREASURY  
CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS

Recipient name and address:  Village of Hampshire 234 S State St Hampshire, IL 60149	DUNS Number: 032304685  Taxpayer Identification Number: 366005913  Assistance Listing Number: 21.027
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Sections 602(b) and 603(b) of the Social Security Act (the Act) as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021) authorize the Department of the Treasury (Treasury) to make payments to certain recipients from the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund.

Recipient hereby agrees, as a condition to receiving such payment from Treasury, to the terms attached hereto.

Recipient: Village of Hampshire

 Jay Hedges  
Authorized Representative:

Title: Village Manager

Date signed: July 22, 2021

U.S. Department of the Treasury:

\_\_\_\_\_  
Authorized Representative:

Title:

Date:

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

U.S. DEPARTMENT OF THE TREASURY  
CORONAVIRUS LOCAL FISCAL RECOVERY FUND  
AWARD TERMS AND CONDITIONS

1. Use of Funds.
  - a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with section 603(c) of the Social Security Act (the Act), Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
  - b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.
2. Period of Performance. The period of performance for this award begins on the date hereof and ends on December 31, 2026. As set forth in Treasury's implementing regulations, Recipient may use award funds to cover eligible costs incurred during the period that begins on March 3, 2021, and ends on December 31, 2024.
3. Reporting. Recipient agrees to comply with any reporting obligations established by Treasury as they relate to this award.
4. Maintenance of and Access to Records
  - a. Recipient shall maintain records and financial documents sufficient to evidence compliance with section 603(c) of the Act, Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
  - b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
  - c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.
5. Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.
6. Administrative Costs. Recipient may use funds provided under this award to cover both direct and indirect costs.
7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.
8. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.



9. Compliance with Applicable Law and Regulations.

- a. Recipient agrees to comply with the requirements of section 603 of the Act, regulations adopted by Treasury pursuant to section 603(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
- b. Federal regulations applicable to this award include, without limitation, the following:
  - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
  - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
  - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
  - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
  - v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
  - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
  - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
  - viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
  - ix. Generally applicable federal environmental laws and regulations.
- c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
  - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;

- ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
  - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
  - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
  - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
10. Remedial Actions. In the event of Recipient's noncompliance with section 603 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 603(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 603(e) of the Act.
11. Hatch Act. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.
12. False Statements. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
13. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."
14. Debts Owed the Federal Government.
- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to section 603(e) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
  - b. Any debts determined to be owed the federal government must be paid promptly by

Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.

15. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.

16. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
  - i. A member of Congress or a representative of a committee of Congress;
  - ii. An Inspector General;
  - iii. The Government Accountability Office;
  - iv. A Treasury employee responsible for contract or grant oversight or management;
  - v. An authorized official of the Department of Justice or other law enforcement agency;
  - vi. A court or grand jury; or
  - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

17. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

18. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

## **ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS**

### **ASSURANCES OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964**

As a condition of receipt of federal financial assistance from the Department of the Treasury, the recipient named below (hereinafter referred to as the “Recipient”) provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Recipient’s beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Recipient’s program(s) and activity(ies), so long as any portion of the Recipient’s program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.
2. Recipient acknowledges that Executive Order 13166, “Improving Access to Services for Persons with Limited English Proficiency,” seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury’s implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury’s directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient’s programs, services, and activities.
3. Recipient agrees to consider the need for language services for LEP persons when Recipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.

4. Recipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient's successors, transferees, and assignees for the period in which such assistance is provided.
5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient's sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

*The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.*

6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property.
7. Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Recipient shall comply with information requests, on-site compliance reviews and reporting requirements.
8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI.
9. Recipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other

agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.

10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document. State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of sub-recipients.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood the Recipient's obligations as herein described, that any information submitted in conjunction with this assurances document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

Village of Hampshire

Recipient

July 22, 2021

Date

Jay R. Hedges  
Signature of Authorized Official

#### PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 30 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.





To: Village President and Board of Trustees

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

Date: August 3, 2021

**Re: Monthly Engineering Update**

EEI Job #: HA2101

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All:

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

**Village Projects**

- Connection Water Main
  - ✓ Plans submitted to IEPA for permit
  - ✓ Easement acquisition in process
  - ✓ KDOT permit in process
  - ✓ Corrosion control study ongoing
- Route 72 and State Street Village Utilities
  - ✓ IDOT had project on their July letting
  - ✓ Anticipated fall construction for Village utilities
- Route 72 Water Main Repair
  - ✓ IEPA Permit received
- Risk and Resiliency Assessment and Emergency Response Plan (RRA/ERP)
  - ✓ RRA completed June 30<sup>th</sup>
  - ✓ ERP work underway
- Central Business District Streetscape Improvements
  - ✓ Bids rejected
  - ✓ Project to be re-bid late 2021 or early 2022



- Julie Lane Resurfacing
  - ✓ Bids received July 23
  - ✓ Recommend award to low bidder
  - ✓ Anticipated construction Sept/Oct 2021

### **Development Projects**

- D300 Elementary School at Oakstead
  - ✓ Construction Ongoing
    - Water and sewer improvements installed
    - Paving anticipated in August
    - Plans for building addition and parking expansion approved
- Prairie Ridge K&L
  - ✓ Water and sewer construction ongoing
- Tamms Farm
  - ✓ Grading permit anticipated for early August
  - ✓ Final Engineering Plans under review
- Stanley North – Self Storage
  - ✓ Grading permit
  - ✓ Final Engineering under review
- Brier Hill Ventures/Midwest
  - ✓ Grading and Stormwater submittal under review
- Freight Union (Lot 9 Hampshire Woods)
  - ✓ Engineering under review
- Love's/Metrix
  - ✓ Working with developers to complete punch lists
- Hampshire Corporate Center – RV Storage Addition
  - ✓ Waiting for final submittal of record drawings
  - ✓ Review letter issued for site plan for additional storage buildings

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

Pc: Jay Hedges, Village Manager

**HAMPSHIRE IL  
POLICE DEPARTMENT**

215 INDUSTRIAL DRIVE UNIT D  
HAMPSHIRE IL 60140

Date : 08/16/2021  
Page : 1  
Agency : HPD

**Incident Primary Offense Totals**

07/01/2021 to 07/31/2021

Offense	Total Incidents
625 ILCS 5/11-1303 Parking Where Prohibited	1
625 ILCS 5/15-111(a) Overweight Axle	1
625 ILCS 5/15-111(b) Overweight on Gross	3
625-5/11-501(a)(2) DUI - Under the Influence of...	2
625-5/6-101(a) Operating a Motor Vehicle With No...	7
625-5/6-301.2 Fraudulent Driver's License or...	1
625-5/6-303 Driving While Driver's License,...	6
720-5/12-3.2 Domestic Battery	2
720-5/16-1 Motor Vehicle Theft	1
720-5/17-6 Fraud	1
720-5/19-1(a)5 Burglary - Motor Vehicle	12
720-5/21-1(a) Criminal Damage to Property	2
720-5/21-2 Criminal Trespass to Vehicle	3
720-5/24-3.1 Unlawful Possession of Firearms &...	1
720-5/32-10(a) Violation of Bail bond - Failure...	2
911 Investigation 911 Investigation	1
Accident (Info Only) Accident Report (Private...	6
Accident PDO Accident (Info Only)	1
Alarm Activation Alarm Activation	14
Animal Complaint Animal Complaint	2
Assist Another Dept Assist Another Dept	11
Assist Citizen Assist Citizen	14
Assist Fire Dept Assist Fire Dept	6
Assist Kane County Assist Kane County	9
Check Welfare Check Welfare	9
Custody Dispute Custody Dispute	1
Death Investigation Death Investigation -...	1
Disturbance Disturbance	4
Domestic - Verbal Domestic Disturbance	13
Fireworks Complaint Fireworks Complaint	1
Harassment TX - info Harassment by TX information...	2
Lock Out Lock Out	1
Lost/Found Articles Lost/Found Articles	5
Neighbor Dispute Neighbor Dispute	4
ORD Ordinance Violation	10
Parking Complaint Parking Complaint	1

**HAMPSHIRE IL  
POLICE DEPARTMENT**

215 INDUSTRIAL DRIVE UNIT D  
HAMPSHIRE IL 60140

Date : 08/16/2021  
Page : 2  
Agency : HPD

**Incident Primary Offense Totals**

07/01/2021 to 07/31/2021

Offense	Total Incidents
Recovered Stolen	1
Suicidal Subject	2
Susp Circumstances	8
Suspicious Auto	3
Village Ord 4-3-3(a) Soliciting	1
Village Ord. 2-3-5 Theft of property under \$150.00	1
Grand Total	177

# HAMPSHIRE IL POLICE DEPARTMENT

215 INDUSTRIAL DRIVE UNIT D  
HAMPSHIRE IL 60140

Date : 08/16/2021  
Page : 1  
Agency : HPD

## Citation Totals By Violation

07/01/2021 to 07/31/2021

Violation	Total
2-11-11 Village Ordinance - Animal Running	1
625 ILCS 5/3-401 No Valid Registration	2
625 ILCS 5/11-1204 Disobeyed stop sign	12
625 ILCS 5/11-1402 Improper backing	1
625 ILCS 5/11-1511 Failure to signal turn	1
625 ILCS 5/11-305- Disobeyed traffic control device	2
625 ILCS 5/11-601- Failure to reduce speed to avoid an	2
625 ILCS 5/11-709 Improper lane usage-laned roadways	1
625 ILCS 5/11-901 Failed to yield at intersection	3
625 ILCS 5/11-902 Failed to yield-turning left	1
625 ILCS 5/12-201b Only one red tail light	1
625 ILCS 5/12-211 Improper Lighting-one headlamp	2
625 ILCS 5/12-603 No seat belts	1
625 ILCS 5/12-610. use of electronic device while driv	1
625 ILCS 5/13-111 No Valid Safety Test Sticker	2
625 ILCS 5/15-103 Overheight Load/Cargo	1
625 ILCS 5/15-111( Overweight Axle	2
625 ILCS 5/3-401 No Valid Registration	4
625 ILCS 5/3-401(d Overweight (Registration)	3
625 ILCS 5/3-401d2 Overweight on Registration	2
625 ILCS 5/3-413 F Operation of Vehicle displaying	7
625 ILCS 5/3-413(b Improper Display of Registration St	3
625 ILCS 5/413 B Improper Display Lic Plate/plastic	9
625 ILCS 5/6-304 Permittinf unauthorized person to	1
625-5/11-501(a)(1) DUI - Alcohol Concentration in Bloo	1
625-5/11-501(a)(2) DUI - Under the Influence of Alcoho	3
625-5/11-601(b) Speeding - Over Statutory Limit	68
625-5/11-709 Improper Lane Usage	21
625-5/3-702 Operation of a Vehicle With Cancell	2
625-5/3-707(a) Operation of Uninsured Motor Vehicl	9
625-5/6-101(a) Operating a Motor Vehicle With No V	7
625-5/6-303 Driving While Driver's License, Per	7
Parking Violation Village Parking Ticket	18
Village Ord. 2-23- Poss cann-not more than 10 grams	1
Village Ord. 2-23- Possession of Drug Paraphernalia	1
<b>Grand Total</b>	<b>203</b>

**HAMPSHIRE IL  
POLICE DEPARTMENT**

215 INDUSTRIAL DRIVE UNIT D  
HAMPSHIRE IL 60140

Date : 08/16/2021  
Page : 1  
Agency : HPD

**Calls For Service Totals By Call Type**

07/01/2021 to 07/31/2021

Call Type	Totals
3000 Fireworks	15
4710 Suspicious Circumstances	3
6513 Motorist Assist	8
9001 Assist Fire Department	3
9004 Assist Other Police Department	1
9010 Assist Kane County Sheriff	2
9033 Assist Citizen	8
9050 Wire Down	1
9056 Solicitor Complaints	2
9083 Assist Ambulance	5
9101 Suspicious Auto	10
9102 Suspicious Noise	1
9103 Suspicious Person	5
9110 Disturbance	1
9116 Mini Bike Complaints	4
9125 Animal Complaint	4
9150 Assist Other Department	2
9360 Civil Dispute	1
9369 Noise Complaint - Non Animal	4
9589 All Other Parking Violations	1
9911 911 Hang-Up Investigation	2
ADMIN Sex Offender registration	1
CD Check Conditions	3
CW Check Welfare	4
DRV COMP Driving Complaint	1
ORD Ordinance Violation	2
PARK COM Parking Complaint	5
<b>Grand Total for all calls</b>	<b>99</b>



# 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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<b>TO:</b>	<b>President Reid; Board of Trustees</b>
<b>FROM:</b>	<b>Mark Montgomery, Utilities Supervisor</b>
<b>FOR:</b>	<b>Regular Village Board Meeting on August 19, 2021</b>
<b>RE:</b>	<b>Water Loss Report – May/June</b>

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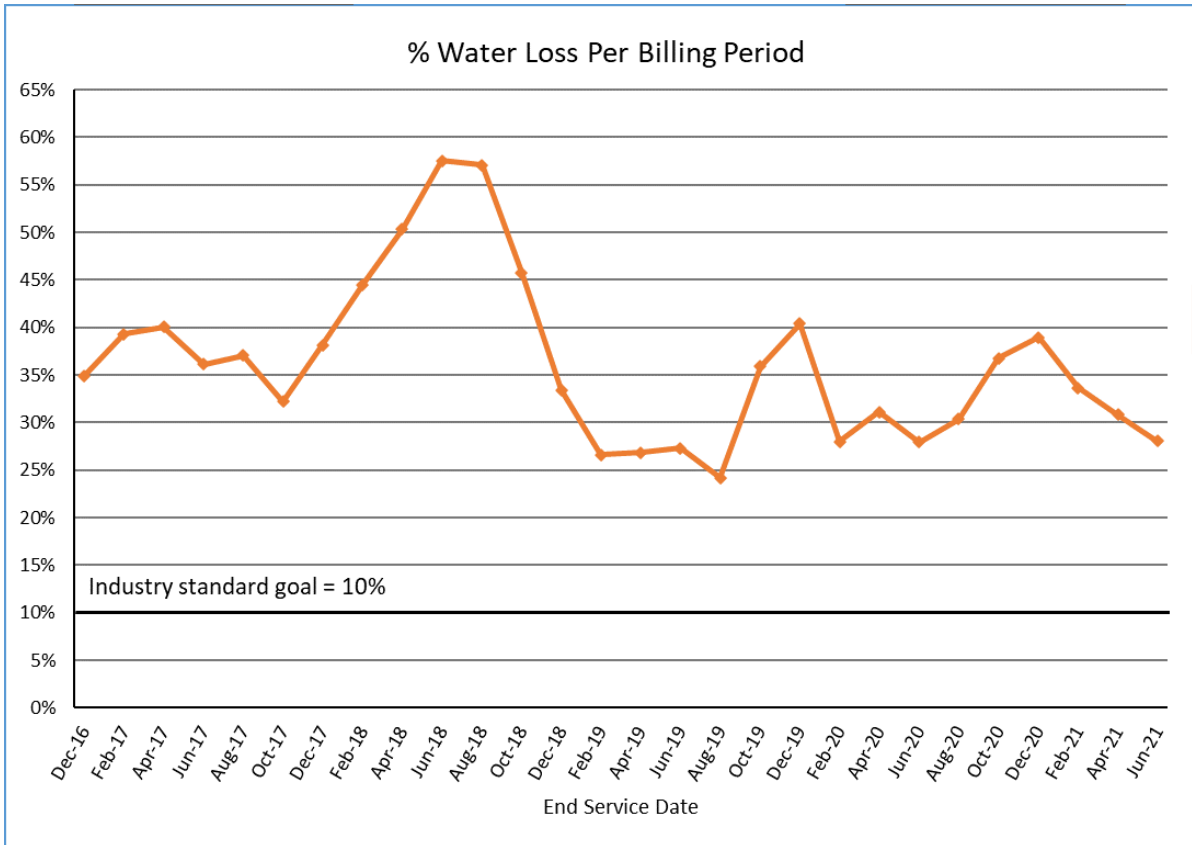
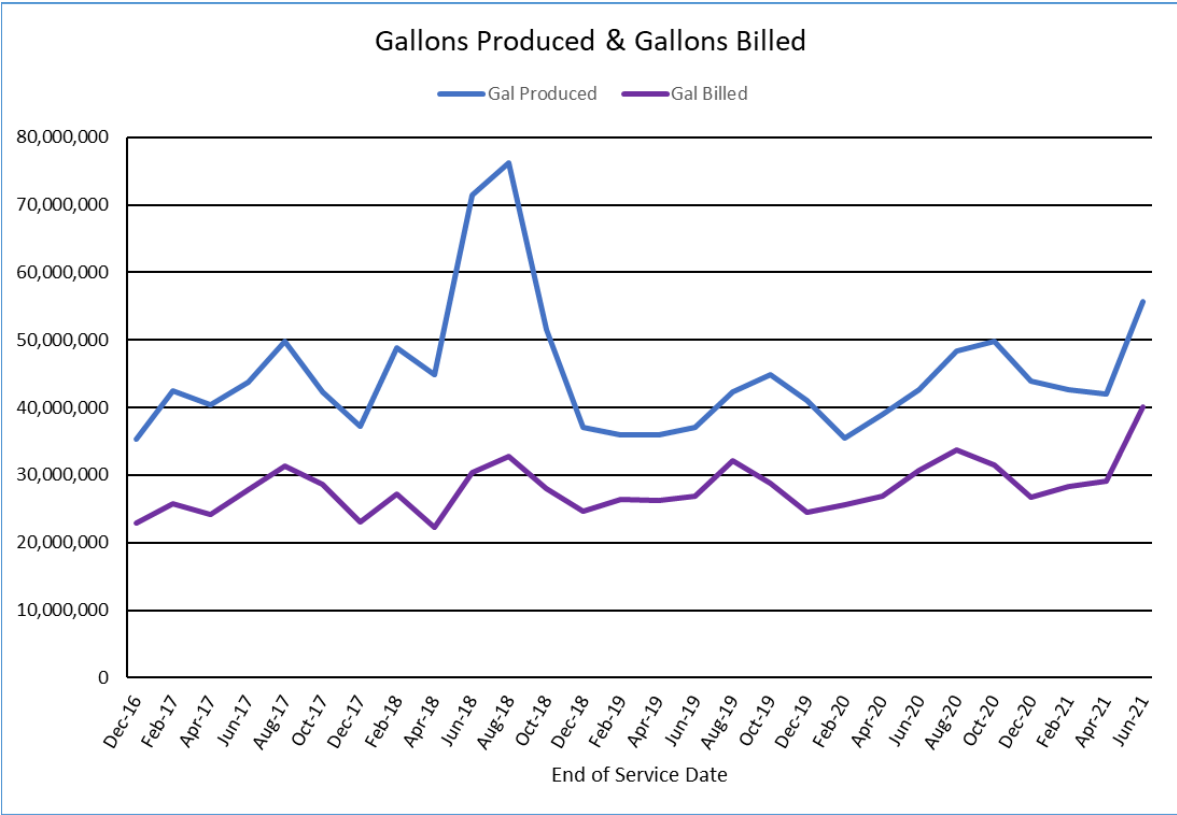
### Reported Metrics:

- Gallons of water produced: 55,654,000
- Gallons of water billed for: 40,032,000
- Gallons of water loss: 15,622,000
- Water loss percentage: 28%

### Notes:

While the official report is not in yet, the Village had a water leak detection survey done that is being studied. The findings will help determine how much of the total water loss was “real” loss from leaks in the system as opposed to “apparent” loss from inaccurate meters, water theft, hydrant flushing, etc.





# VILLAGE OF HAMPSHIRE

Accounts Payable

**August 19, 2021**

The President and Board of Trustees of the Village of Hampshire  
Recommends the following **Employee and/or Elected Official Mark Montgomery and Shawna Davis**  
Warrant in the amount of

**Total: \$461.00**

To be paid on or before  
August 25, 2021

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

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

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

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

# VILLAGE OF HAMPSHIRE

Accounts Payable

**August 19, 2021**

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

**Total: \$245,821.30**

To be paid on or before  
August 25, 2021

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

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

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

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

DATE: 08/17/21  
TIME: 13:15:42  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 11/30/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
AAPC ALLIED ASPHALT PAVING COMPANY								
236609	07/24/21	01	ASPHALT	010030024130			08/24/21	479.65
							INVOICE TOTAL:	479.65
237008	08/07/21	01	ASPHALT AND TACK	010030024130			09/07/21	740.83
							INVOICE TOTAL:	740.83
							VENDOR TOTAL:	1,220.48
ACEGE TOBINSON'S ACE HARDWARE #03999								
106801/1	08/12/21	01	EYE BOLT	010030034680			09/12/21	11.97
							INVOICE TOTAL:	11.97
106876/1	08/17/21	01	CONCRETE	010030034700			09/17/21	69.90
							INVOICE TOTAL:	69.90
							VENDOR TOTAL:	81.87
AMBU AMAZON CAPITAL SERVICES								
111-1302685-1537863	08/02/21	01	MOWER TIRES	010030024120			09/02/21	210.98
							INVOICE TOTAL:	210.98
113-2106664-1533803	08/10/21	01	SIDEWALK GRINDER AIR SYSTEM	010030034680			09/10/21	97.97
							INVOICE TOTAL:	97.97
113-2214500-8590626	08/10/21	01	CURB AND GUTTER TROWEL	010030034680			09/10/21	36.00
							INVOICE TOTAL:	36.00
							VENDOR TOTAL:	344.95
BEFA BEAN'S FARM, INC.								
3823	08/07/21	01	TOPSOIL	010030024150			09/07/21	75.00
		02	OWED FROM GRASS SEED	300010024150				0.99
							INVOICE TOTAL:	75.99
							VENDOR TOTAL:	75.99



DATE: 08/17/21  
TIME: 13:15:42  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 11/30/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
BLCR	HEALTH CARE SERVICES CORP							
071721	07/17/21	01	ADM	010010014031			08/01/21	5,332.94
		02	PD	010020014031				11,833.66
		03	STREETS	010030014031				3,986.12
		04	SEWER	310010014031				4,550.35
		05	WATER	300010014031				3,286.12
							INVOICE TOTAL:	28,989.19
							VENDOR TOTAL:	28,989.19
BPCI	BENEFIT PLANNING CONSULTANTS,							
081121	08/11/21	01	MONTHLY FLEX AND COBRA	010010024380			09/20/21	115.00
							INVOICE TOTAL:	115.00
							VENDOR TOTAL:	115.00
BUBR	BUCK BROTHERS, INC.							
306328	07/09/21	01	MOWER EXHAUST GASKET	520010024999			08/09/21	5.32
							INVOICE TOTAL:	5.32
307661	07/20/21	01	MOWER FRONT FORK	520010024999			08/20/21	201.58
							INVOICE TOTAL:	201.58
							VENDOR TOTAL:	206.90
CAON	CALL ONE							
436151	08/15/21	01	1126416	010010024230			09/01/21	402.87
		02	1126417	300010024230				125.95
		03	1126418	010030024230				125.95
		04	1126419	310010024230				373.78
		05	1126420	300010024230				187.67
		06	1126422	010020024230				330.25
							INVOICE TOTAL:	1,546.47
							VENDOR TOTAL:	1,546.47
CASE	CARDMEMBER SERVICE							

INVOICES DUE ON/BEFORE 11/30/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
CASE	CARDMEMBER SERVICE							
080421	08/17/21	01	LL AT&T PAYMENT	300010024230			09/01/21	460.68
		02	LL AT&T PAYMENT	300010024230				460.68
		03	LL AT&T PAYMENT	300010024230				443.96
		04	LL AT&T PAYMENT	300010024230				441.13
		05	LL AT&T PAYMENT	010030024230				89.00
		06	LL ADOBE	010010034650				15.93
		07	DS AQUATICS TRAINING & MANUAL	010030024310				68.00
		08	DS PARADE CANDY	010030034650				85.48
		09	JH ADOBE	010010034650				22.30
		10	JH ROSE GARDEN	010010034650				128.92
		11	BT COON CREEK MERCHANDISE	010020034680				472.27
		12	BT COON CREEK MERCHANDISE	010020034680				133.70
		13	BT TRAINING HOTEL STAY	010020024310				711.20
							INVOICE TOTAL:	3,533.25
							VENDOR TOTAL:	3,533.25
CHCX	CHRISTENSEN EXCAVATING							
7589	08/12/21	01	STREET STONE	010030024130			09/12/21	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
CHPA	CHAMPION PAVING CORP.							
612136	07/30/21	01	PATCHING	010030024130			08/30/21	5,700.00
							INVOICE TOTAL:	5,700.00
							VENDOR TOTAL:	5,700.00
CHTR	CHICAGO TRIBUNE							
038527671000	06/30/21	01	STREETSCAPE	010010024340			07/30/21	284.22
							INVOICE TOTAL:	284.22
							VENDOR TOTAL:	284.22
COFS	CONSERV FS INC.							

PAGE: 4

INVOICES DUE ON/BEFORE 11/30/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
COMS CONSERV FS INC.								
61017274	05/14/21	01	ROUNDUP	010030024150			06/25/21	170.00
INVOICE TOTAL:								170.00
VENDOR TOTAL:								170.00
COMA CORE & MAIN LP								
P356796	08/04/21	01	SAW BLADE	010030034680			09/04/21	169.18
INVOICE TOTAL:								169.18
P383593	08/10/21	01	METERS	300010054960			09/10/21	5,053.52
INVOICE TOTAL:								5,053.52
VENDOR TOTAL:								5,222.70
COMED COMED								
2522108141 - 080421	08/17/21	01	2522108141	310010024260			10/04/21	58.72
INVOICE TOTAL:								58.72
VENDOR TOTAL:								58.72
COPS C.O.P.S. TESTING SERVICE, INC.								
106621	08/06/21	01	MB PRE-EMPLYMT POLY/PSYCH	010020024380			09/06/21	610.00
INVOICE TOTAL:								610.00
VENDOR TOTAL:								610.00
COUNSCDI COMMUNITY UNIT SCHOOL DIST 300								
081621	08/16/21	01	DISBURSEMENT OF TRANSITION FEE	600010044800			09/16/21	7,143.64
INVOICE TOTAL:								7,143.64
VENDOR TOTAL:								7,143.64
CSNE CREATIVE SERVICES OF								
D21-25327	08/17/21	01	JR OFFICER BADGE STICKERS	010020034680			09/02/21	194.95
INVOICE TOTAL:								194.95
VENDOR TOTAL:								194.95

DATE: 08/17/21  
TIME: 13:15:42  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 11/30/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
CUBE	CULLIGAN OF BELVIDERE							
073121A	07/31/21	01	93732	310010024280			08/26/21	163.50
							INVOICE TOTAL:	163.50
							VENDOR TOTAL:	163.50
EEI	ENGINEERING ENTERPRISES, INC.							
080921	08/17/21	01	HA1610 HAMP CORP CNTR 72022	010000002084			09/09/21	688.00
		02	HA0611 PRAIRIE RIDGE 72021	010000002111				14,077.00
		03	HA1829 WTR MAIN 72023	300010024360				2,995.00
		04	HA1911 STANLEY NORTH 72024	010000002128				439.50
		05	HA1914 HIGHLAND STRM SWR 72025	010010024380				573.50
		06	HA2011 RISK & RESILIENCY 72026	300010024360				5,841.60
		07	HA2018 CORROSION STUDY 72027	300010024360				394.00
		08	HA2019 OAKSTEAD 72028	010000002086				13,472.75
		09	HA2020 CROWN EAST 72029	010000002212				197.00
		10	HA2026 BRIER HILL 72030	010000002213				295.50
		11	HA2028 KEYES AVE 72031	010000002180				591.00
		12	HA2100 VOH GEN ENGINEER 72032	010010024360				1,631.00
		13	HA2103 UTLTY PERMT RVIEW 72033	010010024360				634.50
		14	HA2104 HAMP WOODS 72034	010000002178				98.50
		15	HA2107 JULIE RESURFACE 72035	100010024360				2,682.52
		16	HA2109 90 LOGISTICS PK 72036	010000002177				591.00
		17	HA2110 TAMMS FARM 72037	010000002186				591.00
		18	HA2112 STRMWTR PERMIT 72038	010000002188				662.50
							INVOICE TOTAL:	46,455.87
							VENDOR TOTAL:	46,455.87
ELLA	ELLA JOHNSON LIBRARY							
8/16/21	08/16/21	01	DISBURSEMENT OF TRANSITION FEE	610010044800			09/16/21	220.80
							INVOICE TOTAL:	220.80
							VENDOR TOTAL:	220.80
ENFM	ENTERPRISE FM TRUST							



DATE: 08/17/21  
TIME: 13:15:43  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 11/30/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
ENFM	ENTERPRISE FM TRUST							
FBN4272286	08/04/21	01	PD	010020024380			08/20/21	100.00
		02	STREETS	010030024380				80.00
		03	WATER	300010024380				15.00
		04	SEWER	310010024380				25.00
							INVOICE TOTAL:	220.00
							VENDOR TOTAL:	220.00
FLBR	FLOOD BROTHERS							
080521	08/17/21	01	EXTRA TRASH/BULK ITEMS	290010024330			08/25/21	40.40
							INVOICE TOTAL:	40.40
080521A	08/17/21	01	REFUSE SERVICES FOR AUG 2021	290010024330			09/05/21	51,682.49
							INVOICE TOTAL:	51,682.49
							VENDOR TOTAL:	51,722.89
GALL	GALLS LLC							
018822942	08/15/21	01	UNIFORM	010020034690			08/14/21	36.82
							INVOICE TOTAL:	36.82
018925766	08/17/21	01	UNIFORM	010020034690			08/27/21	35.88
							INVOICE TOTAL:	35.88
							VENDOR TOTAL:	72.70
HAAUPA	HAMPSHIRE AUTO PARTS							
596008	08/17/21	01	VEHICLE WASH	010020024110			09/07/21	7.99
							INVOICE TOTAL:	7.99
596134	08/09/21	01	MOWER OIL FILTER	010030024120			09/09/21	40.38
							INVOICE TOTAL:	40.38
596181	08/10/21	01	DUMP BOX PAINT PATCHES	010030024110			09/10/21	27.68
							INVOICE TOTAL:	27.68

DATE: 08/17/21  
TIME: 13:15:43  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

PAGE: 7

INVOICES DUE ON/BEFORE 11/30/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
HAAUPA HAMPSHIRE AUTO PARTS								
597369	08/13/21	01	SAND PAPER/WHEEL	010030034670			09/13/21	13.63
							INVOICE TOTAL:	13.63
597601	08/16/21	01	PAINT	010030024110			09/16/21	47.46
							INVOICE TOTAL:	47.46
							VENDOR TOTAL:	137.14
HAFD HAMPSHIRE FIRE PROTECTION								
081621	08/16/21	01	DISTRIBUTION OF TRANSITION FEE	630010044800			09/16/21	1,459.24
							INVOICE TOTAL:	1,459.24
							VENDOR TOTAL:	1,459.24
HAPD HAMPSHIRE PARK DISTRICT								
081621	08/16/21	01	DISTRIBUTION OF TRANSITION FEE	620010044800			09/16/21	649.44
							INVOICE TOTAL:	649.44
							VENDOR TOTAL:	649.44
ILEAS ILEAS								
DUES10424	08/17/21	01	ANNUAL MEMBERSHIP DUES	010020024430			09/07/21	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
ISAWWA ILLINOIS SECTION AMERICAN								
200065260	08/04/21	01	WATERCON2021 CONFERENCE	300010024290			09/04/21	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
JEGW JEFF GWIN								
081321A	08/13/21	01	STORM DAMAGE REPAIR	010010024100			08/13/21	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00

DATE: 08/17/21  
TIME: 13:15:43  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

PAGE: 8

INVOICES DUE ON/BEFORE 11/30/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
KCCC	JEFFREY R KEEGAN							
072621A	07/26/21	01	VH JANITORIAL SERVICES	010010024380			08/15/21	160.00
		02	PD JANITORIAL SERVICES	010020024380				240.00
						INVOICE TOTAL:		400.00
081621	08/16/21	01	PD JANITORIAL SERVICE	010020024380			09/16/21	240.00
		02	VH JANITORIAL SERVICE	010010024380				160.00
						INVOICE TOTAL:		400.00
						VENDOR TOTAL:		800.00
KONMIN	KONICA MINOLTA BUS SOLUTION							
274645950	08/17/21	01	MONTHLY MAINTENANCE	010010024340			08/30/21	57.82
						INVOICE TOTAL:		57.82
						VENDOR TOTAL:		57.82
MAMO	MARK MONTGOMERY							
080821	08/08/21	01	WATERCON CONFERENCE	300010024310			09/08/21	288.00
						INVOICE TOTAL:		288.00
						VENDOR TOTAL:		288.00
MARSCH	MARK SCHUSTER, P.C.							
080521	08/05/21	01	100.001 MISC MATTERS	010010024370			09/05/21	1,150.00
		02	100.002 MEETINGS	010010024370				890.00
		03	100.007 PROSECUTION	010010024370				1,776.50
		04	100.041 PD	010020024370				150.00
		05	100.101 CROWN	010000002111				45.00
		06	100.127 HENNIG/DONAHUE	010000002150				165.00
		07	100.164 DUI PROSECUTION	010020024370				450.00
		08	100.225 KOPF LITIGATION	010020024370				51.00
		09	100.229 TRZ-SSA#27	010000002095				450.00
		10	100.231 WATER MAIN CONNECTION	300010024370				310.00
		11	100.240 PET AG KEYES	010000002180				63.00

DATE: 08/17/21  
TIME: 13:15:43  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

PAGE: 9

INVOICES DUE ON/BEFORE 11/30/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
MARSCH MARK SCHUSTER, P.C.								
080521	08/05/21	12	100.242 BOBEK FORECLOSURE	010000001660			09/05/21	150.00
		13	100.244 MILL-KLICK ST	010000002150				94.50
		14	100.245 FIRE PROTECTION DIST	010000002187				141.75
		15	100.246 LENNAR	010000002186				582.75
		16	100.247 CROWN - NEIGHBOR M	010000002111				1,228.50
		17	100.248 WATER SERVICE AGREE	010000002190				200.00
							INVOICE TOTAL:	7,898.00
							VENDOR TOTAL:	7,898.00
MENA MENARDS - SYCAMORE								
51201	07/27/21	01	SUPPLIES	010030034680			08/27/21	182.04
							INVOICE TOTAL:	182.04
51202	07/27/21	01	CONCRETE	010030034700			08/27/21	361.90
							INVOICE TOTAL:	361.90
							VENDOR TOTAL:	543.94
METL METLIFE								
071621	07/16/21	01	ADM	010010014033			08/01/21	411.54
		02	PD	010020014033				1,187.03
		03	STREETS	010030014033				434.24
		04	SEWER	310010014033				279.55
		05	WATER	300010014033				279.56
							INVOICE TOTAL:	2,591.92
							VENDOR TOTAL:	2,591.92
MIAM MIDAMERICAN ENERGY SERVICES								
080921	08/09/21	01	455525	300010024260			10/08/21	3,394.21
		02	455526	300010024260				133.44
		03	455570	300010024260				4,591.29
		04	455571	310010024260				10,458.17
							INVOICE TOTAL:	18,577.11
							VENDOR TOTAL:	18,577.11

DATE: 08/17/21  
TIME: 13:15:43  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

PAGE: 10

INVOICES DUE ON/BEFORE 11/30/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
MISA	MIDWEST SALT							
P458655	08/03/21	01	WATER TREATMENT SALT	300010034680			09/03/21	3,011.97
							INVOICE TOTAL:	3,011.97
							VENDOR TOTAL:	3,011.97
MUMADI	MUNICIPAL MARKING DISTRIBUTOR							
30294	08/01/21	01	LOCATING FLAGS	010030034680			08/31/21	193.83
							INVOICE TOTAL:	193.83
							VENDOR TOTAL:	193.83
MUWESE	MUNIWEB							
54329	08/17/21	01	WEBSITE HOSTING	010010024230			08/24/21	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
NICOR	NICOR							
081121	08/11/21	01	19-61-05-1000 0	310010024260			09/28/21	41.65
		02	87-56-68-1000 5	300010024260				143.66
		03	66-55-16-4647 5	310010024260				130.34
							INVOICE TOTAL:	315.65
							VENDOR TOTAL:	315.65
OFDE	OFFICE DEPOT, INC.							
184263921001	08/17/21	01	DVD/BATTERIES/TISSUE	010020034650			08/21/21	75.46
							INVOICE TOTAL:	75.46
186427107001	08/02/21	01	PAPER AND FOAM CUPS	010020034650			09/04/21	55.51
							INVOICE TOTAL:	55.51
186430069001	07/31/21	01	SOFT SOAP	010020034650			09/04/21	6.99
							INVOICE TOTAL:	6.99
							VENDOR TOTAL:	137.96



DATE: 08/17/21  
TIME: 13:15:43  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

PAGE: 11

INVOICES DUE ON/BEFORE 11/30/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
PDC	PDC LABORATORIES, INC.							
I9474687	07/30/21	01	DWTP CHEMICALS	300010024380			08/30/21	490.00
							INVOICE TOTAL:	490.00
							VENDOR TOTAL:	490.00
PETPRO	PETERSEN FUELS, INC.							
073121	08/17/21	01	STREETS	010030034660			08/31/21	216.62
		02	SSA	520010024999				281.47
		03	SEWER	310010034660				32.01
							INVOICE TOTAL:	530.10
							VENDOR TOTAL:	530.10
QUCO	QUILL CORPORATION							
18703771	08/11/21	01	SURGE PROTECTOR/USB DATASTICK	010030034650			09/10/21	189.94
							INVOICE TOTAL:	189.94
							VENDOR TOTAL:	189.94
RKQUSE	RK QUALITY SERVICES							
18640	08/17/21	01	CHANGE OIL AND FILTER	010020024110			09/09/21	42.67
							INVOICE TOTAL:	42.67
18648	08/17/21	01	CHANGE OIL AND FILTER	010020024110			09/09/21	42.67
							INVOICE TOTAL:	42.67
							VENDOR TOTAL:	85.34
RYHOM	RYAN HOMES							
081621	08/16/21	01	RTN TEMP OCCUPANCY BONDS	010000002040			09/16/21	22,500.00
							INVOICE TOTAL:	22,500.00
							VENDOR TOTAL:	22,500.00
SABU	SAFEBUILT, LLC							

DATE: 08/17/21  
TIME: 13:15:43  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

PAGE: 12

INVOICES DUE ON/BEFORE 11/30/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
SABU	SAFEBUILT, LLC							
0079585-IN	08/17/21	01	INSPECTIONS/PERMITS/REVIEWS	010010024390			08/30/21	5,986.87
							INVOICE TOTAL:	5,986.87
0079619-IN	08/17/21	01	CO INSPECTIONS	010010024390			08/30/21	155.55
							INVOICE TOTAL:	155.55
							VENDOR TOTAL:	6,142.42
SHDA	SHAWNA DAVIS							
081121	08/11/21	01	NASRO TRAINING COURSE	010020024290			09/11/21	173.00
							INVOICE TOTAL:	173.00
							VENDOR TOTAL:	173.00
SHIN	SHERWIN WILLIAMS CO							
6159-3	08/12/21	01	PAINT FOR BOARD ROOM	010010024100			09/12/21	37.24
							INVOICE TOTAL:	37.24
							VENDOR TOTAL:	37.24
SIDE	SILVERTHORNE DEVELOPMENT							
081621	08/16/21	01	RTN TEMP OCCUPANCY BONDS	010000002040			09/16/21	7,500.00
							INVOICE TOTAL:	7,500.00
							VENDOR TOTAL:	7,500.00
STAINS	STANDARD INSURANCE COMPANY							
392.07	07/19/21	01	ADM	010010014035			08/01/21	88.93
		02	PD	010020014035				188.56
		03	STREETS	010030014035				56.58
		04	SEWER	310010014035				23.58
		05	WATER	300010014035				23.57
		06	EAP	010010024376				10.85
							INVOICE TOTAL:	392.07
							VENDOR TOTAL:	392.07

DATE: 08/17/21  
TIME: 13:15:43  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

PAGE: 13

INVOICES DUE ON/BEFORE 11/30/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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STARK	STARK & SON TRENCHING, INC							
55274	07/31/21	01	STORM SEWER REPAIR SUPPLIES	010030034700			08/31/21	106.00
							INVOICE TOTAL:	106.00
							VENDOR TOTAL:	106.00
SUIN	SUPERIOR INDUSTRIAL							
21-2743	08/11/21	01	DWTP HSP WARRANTY REPAIR	300010024120			09/11/21	2,370.00
							INVOICE TOTAL:	2,370.00
							VENDOR TOTAL:	2,370.00
SYMI	SYNAGRO TECHNOLOGIES INC							
JUNE 2021	07/01/21	01	SLUDGE HAUL	310010024180			07/31/21	4,778.40
							INVOICE TOTAL:	4,778.40
							VENDOR TOTAL:	4,778.40
TEK	TEKLAB, INC							
260740	08/04/21	01	MONTHLY NPDES TESTING	310010024380			09/03/21	460.50
							INVOICE TOTAL:	460.50
							VENDOR TOTAL:	460.50
THMI	THIRD MILLENNIUM ASSOC, INC.							
26614	08/11/21	01	W/S/R PAST DUE NOTICES	290010024340			09/11/21	95.19
		02	W/S/R PAST DUE NOTICES	300010024340				95.20
		03	W/S/R PAST DUE NOTICES	310010024340				95.20
							INVOICE TOTAL:	285.59
							VENDOR TOTAL:	285.59
TRUN	TREES UNLIMITED C P INC							
8314	07/28/21	01	TAKE DWN/REMOVE/STUMP GRINDING	010030024160			08/28/21	675.00
							INVOICE TOTAL:	675.00

DATE: 08/17/21  
TIME: 13:15:43  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

PAGE: 14

INVOICES DUE ON/BEFORE 11/30/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TRUN	TREES UNLIMITED C P INC							
8323	08/12/21	01	HAZARDOUS TREES	010030024160			09/12/21	6,075.00
							INVOICE TOTAL:	6,075.00
							VENDOR TOTAL:	6,750.00
USBL	USA BLUEBOOK							
681716	08/02/21	01	HDPE TUBING/COUPLING NUT	300010034670			09/02/21	69.57
							INVOICE TOTAL:	69.57
687731	08/06/21	01	I-BEAM TROLLEY	310010034670			09/06/21	165.54
							INVOICE TOTAL:	165.54
							VENDOR TOTAL:	235.11
VSP	VISION SERVICE PLAN (IL)							
812773744	07/17/21	01	ADM	010010014037			08/01/21	50.43
		02	PD	010020014037				139.31
		03	STREETS	010030014037				54.27
		04	SEWER	310010014037				31.17
		05	WATER	300010014037				31.17
							INVOICE TOTAL:	306.35
							VENDOR TOTAL:	306.35
VUMA	VULCAN MATERIALS							
32707261	08/10/21	01	STREET BEDDING STONE	010030024130			09/15/21	553.34
							INVOICE TOTAL:	553.34
							VENDOR TOTAL:	553.34
WADI	WAREHOUSE DIRECT							
5014221-0	08/17/21	01	NAME PLATE HOLDER	010010034650			08/26/21	15.00
							INVOICE TOTAL:	15.00
5014221-1	08/17/21	01	NAME PLATE HOLDER	010010034650			08/19/21	4.00
							INVOICE TOTAL:	4.00

DATE: 08/17/21  
TIME: 13:15:43  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

PAGE: 15

INVOICES DUE ON/BEFORE 11/30/2021

INVOICE #	INVOICE	ITEM						
VENDOR #	DATE	#	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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WADI	WAREHOUSE DIRECT							
5023303-0	08/17/21	01	PAPER TOWELS	010010034650			08/20/21	31.79
							INVOICE TOTAL:	31.79
							VENDOR TOTAL:	50.79
WSU	WATER SOLUTIONS UNLIMITED, INC							
44423	07/30/21	01	DWTP CHEMICALS	300010034680			08/30/21	210.00
							INVOICE TOTAL:	210.00
							VENDOR TOTAL:	210.00
							TOTAL ALL INVOICES:	246,282.30