

Village of Hampshire
Village Board Meeting
Thursday July 16, 2020 – 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes July 2, 2020
6. Village Manager's Report
 - a) A Motion to Approve a Façade Improvement Grant to Christina Michelle Salon in the Amount of \$35,715.07 - Trustee Krajecki
 - b) A Motion to Authorize Staff to Work with EEI to Prepare Specifications, and Bid, Storm Water Improvements for the 300 block of Highland Avenue - Jay Hedges/Tim Paulson
 - c) Staff Report on May and June 2020 Building Permits - Josh Wray

Village Board Committee Reports

- a) Fields & Trails
 - b) Village Services
 - c) Public Works
 - d) Business Development Commission
 - e) Finance
 1. A motion to Approve the July 16, 2020 Accounts Payable
 - f) Public Relations
 - g) Planning/Zoning
 - h) Public Safety
8. New Business
 9. Announcements
 10. Executive Session
 11. Any items to be reported and acted upon by the Village Board after returning to open session
 12. Adjournment

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

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

**VILLAGE OF HAMPSHIRE
REGULAR MEETING OF THE BOARD OF TRUSTEES
MINUTES
July 2, 2020**

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:01 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, July 2, 2020.

President Jeffrey Magnussen made a motion for Roll Call:

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

Electronic: Village Attorney Mark Schuster, EEI representative Bred Sanderson.

Also Present: Village Manager Jay Hedges, Village Clerk Linda Vasquez, Village Finance Director Lori Lyons, Village Intern Josh Wray, Hampshire Police Chief Brian Thompson.

A quorum was established.

President Magnussen led the Pledge of Allegiance.

CITIZEN COMMENTS

Carl Palmisano, President for Coon Creek Country Days, handed out the License Agreement to the board and mentioned the current agreement expires August 3, 2020.

MINUTES

Trustee Robinson moved to approve the minutes of June 18, 2020 with one change on page 3 under Public Safety that the protestors wrote degrading messages towards the police and also vandalized the Fireman Memorial site.

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

VILLAGE MANAGER'S REPORT:

Trustee Koth moved to approve Raffle License for the Hampshire Sportsman & Conservation Club.

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

Trustee Kelly moved to approve Resolution 20-06; Declaring certain Village Property no longer needed for Municipal purposes as surplus and obsolete and authorizing the donation of said property. With deleting "Fox River Geneva Post 75" and donating to a local veteran.

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

Trustee Reid moved to approve Resolution 20-07; Authorizing the Disposal of Certain Computers, Peripherals and Other Equipment.

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

Trustee Robinson moved to approve to release of impact funds to Community Unit School District 300 in the amount of \$30,514.39.

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

Trustee Reid moved to approve Ordinance 20-24; Prohibiting the use of Village Water from Fire Hydrants for any other purpose than fighting fires.

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

Update on Member Initiative Grants for North South Water Connection – Josh Wray, Assistant to the Village Manager, reported that staff has completed necessary steps to receive the two grants the Village was awarded years ago for Well No. 9 (\$75,000 for reimbursement) and the North/South Water System Connection (\$225,000). Also, the Village was notified that a new grant from Senator DeWitt was released for application. Staff completed the application on June 23 and expects to hear back about award by August. This grant is \$650,000 also for the North/South Water System Connection.

Village Manager Hedges added staff will be ready to present a capital 5-year budget in September, which will include these grants. Additionally, Kane County received 92 million from the CARES Act and is trying to figure out how to share with the local governments. Staff expects the Village to receive \$300,000-\$400,000. Kane County Board Representative Tom Koppie has been keeping staff informed. The county board will meet on July 14.

VILLAGE BOARD COMMITTEE REPORTS

- a) **Public Safety** – There will be another protest in town July 16-19 at Seyller Park.
- b) **Fields & Trails** – No report
- c) **Village Services** – Trustee Kelly mentioned he has a large box of Village Services papers handed from the former committee chair. He will scan them to the Village's SharePoint site and bring the box of hard copies to the clerk.
- d) **Public Works** – No report
- e) **Business Development** – Next BDC meeting is July 8 at 6:30 pm at the Village Hall. This meeting will be specifically for reviewing the Streetscape proposal from PRI. All board members are encouraged to attend.
Trustee Koth asked the room if the BDC is moving outside of its mission by working on an Adjudication process and adding new subcommittees.

Village Manager Hedges responded that the BDC has been helpful in guiding the concept of Administrative Adjudication, that will be managed by Staff once implemented.

f) **Finance** –

Trustee Klein moved to approve the Accounts Payable in the sum of \$215,472.67 paid on or before July 8, 2020.

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

g) **Public Relations** – Happy 4th of July

h) **Planning/Zoning** – No report

New Business

Representative Bailey from downstate who challenged the Governor's executive orders concerning COVID-19 won in circuit court, but the decision will likely be appealed.

Please be mindful of pets and our Veterans with fireworks. Happy 4th of July! Be safe out there.

ADJOURNMENT

Trustee Reid moved to adjourn the Village Board meeting at 7:54 p.m.

Seconded by Trustee Koth
Motion carried by voice vote
Ayes: Kelly, Klein, Robinson, Reid, Koth
Nays: None

Absent: Krajecki

Linda Vasquez Village Clerk



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

Agenda Supplement

TO: President Magnussen; Board of Trustees
FROM: Josh Wray, Assistant to the Village Manager
FOR: Village Board Meeting on July 16, 2020
RE: Façade Improvement Program Applications

Background: The Village received a façade improvement program application from Christine Michelle Salon. The BDC's recommendation for funding is:

Total Project Costs	Funding Level	Grant Amount
\$47,620.09	75%	\$35,715.07

Analysis: The Façade Improvement Program budget allocation for the current fiscal year is \$75,000. Previous grant expenditures in FY21 amount to \$18,243.81 (Faithway Baptist Church). The recommendation from the BDC would bring the FY21 total to \$53,958.88, leaving \$21,041.12 in the program budget allocation.

VILLAGE OF HAMPSHIRE
FACADE IMPROVEMENT PROGRAM
Applicant: Christina Boelter
CM Salon

Attached:

1. Application
2. Scope of Work
3. Concrete Knee Wall Removal Quote
4. Brick Masonry Quote
5. Hardy Board Quote
6. Carpentry Quote
7. Window Quote
8. Lighting Quote
9. Facade Improvement Plan
10. Facade plan invoice



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

FAÇADE IMPROVEMENT PROGRAM APPLICATION

Applicant Information:

Name: Christina Boelter Phone: 847-565-9133
Address: 1256 Tuscany Trl. Hampshire IL 60140 Email: Tina @ CMSalon.net

Property Owner Information (if different from applicant):

Name: _____ Phone: _____
Address: _____ Email: _____

Property Information

Business Name: Christina Michelle LLC Total Eligible Expenses: \$46,426.89
Address: 251 S. State St, Hampshire Parcel Identification Number: 01-22-357-004

Proposed Improvements (Check all that apply):

- | | |
|---|--|
| <input type="checkbox"/> Brick Cleaning | <input checked="" type="checkbox"/> Original architectural features repair and replacement |
| <input type="checkbox"/> Awnings | <input type="checkbox"/> Exterior doors |
| <input type="checkbox"/> Tuck Pointing | <input checked="" type="checkbox"/> Windows and window frames |
| <input checked="" type="checkbox"/> Exterior Lighting | <input type="checkbox"/> Shutters |
| <input checked="" type="checkbox"/> Painting | <input type="checkbox"/> Stairs, porches, railings |
| <input type="checkbox"/> Streetscape elements | <input type="checkbox"/> Roof |
| <input checked="" type="checkbox"/> Wall facade repair or improvement | <input type="checkbox"/> Exterior improvements for ADA |
| <input type="checkbox"/> Landscaping | |
| <input type="checkbox"/> Other | |

Description of proposed work:

Removal of brick and siding. Removal of concrete/brick knee wall. 5 window replacement. Front and West facade replacement of new brick. North, South and East walls replacement of Hardie board. Front (West) exterior door painted. Back (East) exterior door painted. New additional front (west) wall lighting.

I agree to comply with the guidelines and standards of the Village of Hampshire facade Improvement Assistance Program and I understand that this is a voluntary program under which the village has the right to approve or deny any project or proposal or portions thereof.

Christina Boelter
Applicant Signature

6/4/20
Date

Christina Boelter
Print Name

If the applicant is other than the owner, the owner must complete the following:

I certify that I am the owner of the property located at _____,
Hampshire, IL, and that I authorize the applicant to apply for assistance under the Village of Hampshire
Facade Improvement Program and undertake the approved improvements.

Signatures

Date

Print Names

251 S. State Street Scope of Work

- Remove all original brick
- Remove original brick encased in concrete knee wall band
- Remove cedar clapboard on west, north, south, and east walls
- Remove window from north wall located by the gas meter
- Remove window from south wall located by the front entry door
- Replace original brick with Hebron Brick Company (Barrel Room) brick on west wall/wrap around corners 24 inches
- Add limestone sills under each window on the west wall
- Install 4 new Marvin windows on the west wall and octagon window on east wall
- Install Hardie Board on all north, east, and south side walls, minor section on west wall around front entry door
- Install house wrap/Tyvek under replacement brick
- Install 2 gooseneck light fixtures and 1 light bracket on west wall
- Paint front and back exterior doors to match

Brick west wall facade detail options

- Hebron Brick Company (Barrel Room)
- Arches with keystones to highlight original structure above each window
- Soldier coarse band in the middle to add character and detail to facade



Alliance Concrete Sawing & Drilling IV, LLC

Demolition / Concrete Sawing / Robotic Demolition

570 Rock Road Dr. Unit N
East Dundee, IL. 60118

www.alliancesawing.com

E-mail: bhandt@alliancesawing.com

(847) 783 - 6585

Fax (847) 783 - 6595

Members: National Association of Demolition Contractors / Licensed City of Chicago
Concrete Cutting Contractor
Laborers Demolition Local 225 / Operators Local 150 Heavy equipment

Date: 6-01-2020

Proposal # CM60120

CM Salon
251 South State Street / Hampshire

All concrete sawing, demolition, coring or removal work is based on the new OSHA Silica standards and table 1 engineering controls will be in place. A copy of Alliance's Written Silica Exposure Plan & Written Respirator Plan can be submitted. Daily JHA's and Daily Silica Exposure plans will be provided.

Saw flush to asphalt and concrete side walk 18" tall x 8" - 14" thick concrete knee / slush wall and remove. Wall is assumed to be poured against old brick foundation wall. Alliance is not responsible for damage to brick wall when pulling concrete off. Cost \$4,200.00

Saw and remove 1 - 6' x 2' x 4"-6" thick section of Slab on Grade for ramp installation. Cost \$1,200.00

Exclusions:

- Layout for sawing or demolition termination points
- ACM or hazardous materials removal
- Utility scanning or locating
- Professional fees
- Permits
- Salvage of items for reuse or return to owner

Figures Based Upon:

- Holes / openings to be covered and / or barricaded per OSHA requirements by others.
- Items susceptible to water, dust or debris damage to be removed or protected by others
- Sawing or drilling will be performed in temperature above 30 degrees F.
- 1 - mobilization
- Work to take place M - F, up to 12 hours per day if necessary to complete our work load for day. Alliance is available to work weekend hours on a premium time basis.
- Work area will be left broom clean.
- This proposal is based on our Standard Insurance Policy
- Terms are COD when work is completed
- This proposal may be withdrawn by Alliance if not accepted within thirty days.

Prepared by:

William Handt / Senior Estimator

Alliance Concrete Sawing & Drilling IV LLC / Demolition Division

Invoice**Sheet1****Tom Pigott Masonry**

3945 Spring Center Road
Belvidere, IL 61008
815-715-8852

Proposal

DATE:

6/4/2020

Work performed for

Tina Boelter
251 S. State street
Hampshire, IL 60140

DESCRIPTION	AMOUNT
Removal and disposal of all brick on front of building, north wall and around to front door wall.	
Total Price Labor and Materials	\$8,000.00
Build new brick masonry on front of bu and return to inside corner of front door wall. Brick to be used are made by Hebron Brick Company called Barrell Room. Limestone sills to be installed under all windows.	
Total Price Labor and Materials	\$9,074.00
Additional options:	
Arches over windows with keystones	\$2,064.00
Arches over windows without keystones	\$1,800.00
Soldier course across front	\$1,200.00
Any unforeseen problems could alter this price.	

OTHER COMMENTS

Any questions contact me
Thanks Tom

Thank You For Your Business!



Hines Roofing Supply
 1201 W. Hawthorne Lane
 West Chicago, Illinois 60185
 Phone: (630)393-9811

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

SOLD TO
 CASH TYLER BECKER

SHIP TO
 TINA TUMINARIO (847) 565-9317
 SALON (tina@cmsalon.net)

HAMPSHIRE, IL 60140

HAMPSHIRE, IL 60140

SUB: 1

ACCOUNT #	QUOTE #	TERMS	DATE ENTERED	SLSMN	EXPIRATION DATE
CASHTB	8006021		06/03/20	TBECK	06/18/20
ORDERED	U/M	DESCRIPTION	PRICE	AMOUNT	
		**** QUOTE ****			
221	PC	13 SQUARES = 13 X 17 PCS = 221 HARDIPLANK 7-1/4X12 CP CDR MILL TIMBER BARK	11.500	2541.50*	
12	EA	OSI QUAD TBARK VOC 253 10.5OZ	6.150	73.80*	
1	EA	HARDIE TOUCH UP KIT T BARK	29.630	29.63*	
9	PC	HARDIETRIM 5/4 X 6 -12' (SMOOTH OR ROUGH SAWN) STATEMENT COLOR: COBBLE STONE	25.413	228.72*	
22	EA	HARDIETRIM 5/4 X 4 -12' (SMOOTH OR ROUGH SAWN) STATEMENT COLOR: COBBLE STONE	16.163	355.59*	
1	EA	HARDIE TOUCH UP KIT COBBLE STONE	29.630	29.63*	
1	RL	TYVEK HOUSE WRAP 9X150	211.000	211.00*	
1	RL	TYVEK HOUSE WRAP TAPE 2"X165'	14.680	14.68*	
1	BOX	HITACHI 2-1/4X.0902 RS HDG COIL HARDINAIL	129.000	129.00*	
12	EA	SPF 2X4-12' #2&BTR	4.350	52.20*	
1	EA	DELIVERY CHARGE MOFFETT DELIVERY	35.000	35.00	
*****NOTE: HARDIE SIDING AND TRIM IS SPECIAL ORDER AND IS NOT RETURNABLE ONCE THE ORDER IS PLACED. LEAD TIME: 1 WEEK					
June 3, 2020 13:32:07 OT:TBECK			MERCHANDISE		
***** * QUOTE * *****			SHIP VIA 508		
			PAGE 1 OF 2		
			OTHER		
			TAX		
			FREIGHT		
			TOTAL		

QUOTATION

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



Hines Roofing Supply
 1201 W. Hawthorne Lane
 West Chicago, Illinois 60185
 Phone: (630)393-9811

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

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 TINA TUMINARIO (847) 565-9317
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HAMPSHIRE, IL 60140

HAMPSHIRE, IL 60140

SUB: 1

ACCOUNT #	QUOTE #	TERMS	DATE ENTERED	SLSMN	EXPIRATION DATE
CASHTB	8006021		06/03/20	TBECK	06/18/20
ORDERED	U/M	DESCRIPTION	PRICE	AMOUNT	
		* * 8 This quote is valid for 10 days from the date shown at the top of this document. Some items included in this estimate may be subject to supply interruptions, quickly changing market conditions, or uncontrollable disruptions. Please be advised that pricing and product availability may be subject to change until further notice.			
June 3, 2020 13:32:07 OT:TBECK			MERCHANDISE	3700.75	
***** * QUOTE * *****			SHIP VIA	OTHER	0.00
			508	TAX 7.000%	256.60
			PAGE 2 OF 2	FREIGHT	0.00
			TOTAL	3957.35	

QUOTATION

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

PROPOSAL

A + F Builders
847-322-6356

PROPOSAL NO.

SHEET NO.

DATE

PROPOSAL SUBMITTED TO:

NAME Tina Boelter
ADDRESS 251 S. State St.
Hampshire IL.
PHONE NO.

WORK TO BE PERFORMED AT:

ADDRESS

DATE OF PLANS

ARCHITECT

SAME

We hereby propose to furnish materials and perform the labor necessary for the completion of Remove & replace 13 sq. of siding, Tyvek paper under Hardi Board siding. Hardi corner boards & gable trim. Remove & replace (5) windows. Wrap 6x6 post with Hardi 1x material. Add 1/2" foam board (R-3) & Tyvek paper under bricked areas.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$13,300

Dollars (\$

with payments to be made as follows: payments to be made in (3) payouts

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted: Adolph Flowers

Per A + F Builders

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

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

Date 6/4/20

Signature Adolph Flowers

Signature _____

CM SALON
251 S STATE STREET HAMPSHIRE IL 60140

Quote #: 1R6XUCD

A Proposal for Window and Door Products prepared for:

Job Site:

60140

Shipping Address:

WOODLAND WINDOWS & DOORS

25 WEST 355 LAKE ST

ROSELLE, IL 60172-3133



MARK PUFFER

WOODLAND WINDOWS & DOORS

25 WEST 355 LAKE STREET

ROSELLE, IL 60172-3133

Phone: (630) 529-7445

Fax: (630) 529-7475

Email: markp@woodlandwindows.com

This report was generated on 6/3/2020 8:51:32 AM
using the Marvin Order Management System,
version 0003.02.01 (Current). Price in USD. Unit
availability and price are subject to change. Dealer
terms and conditions may apply.

Featuring products from:



UNIT SUMMARY

The following is a schedule of the windows and doors for this project. For additional unit details, please see Line Item Quotes.

Additional charges, tax or Terms and Conditions may apply. Detail pricing is per unit.

NUMBER OF LINES: 3	TOTAL UNIT QTY: 5	EXT NET PRICE: USD	2,029.63
--------------------	-------------------	--------------------	----------

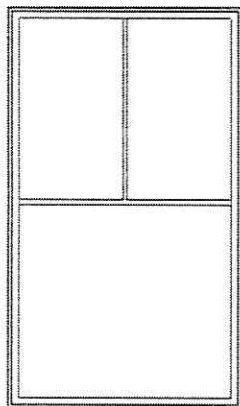
LINE	MARK UNIT	PRODUCT LINE	ITEM	NET PRICE	QTY	EXTENDED NET PRICE
1	LOWER UNITS DIRECT SET	Essential	Direct Glaze Rectangle RO 36 1/2" X 62 1/2" Entered as FS 36" X 62"	473.39	2	946.78
2	UPPER WINDOWS	Essential	Direct Glaze Rectangle RO 29 1/2" X 61 1/2" Entered as FS 29" X 61"	424.49	2	848.98
3	OCTAGON	Essential	Direct Glaze Polygon P8 RO 18" X 18" Entered as RO 18" X 18"	233.87	1	233.87

LINE ITEM QUOTES

The following is a schedule of the windows and doors for this project. For additional unit details, please see Line Item Quotes. Additional charges, tax or Terms and Conditions may apply. Detail pricing is per unit.

Line #1	Mark Unit: LOWER UNITS DIRECT SET	Net Price:		473.39
Qty: 2		Ext. Net Price:	USD	946.78

MARVIN



As Viewed From The Exterior

Entered As: FS

MO 36 1/2" X 62 1/4"

FS 36" X 62"

RO 36 1/2" X 62 1/2"

Egress Information

No Egress Information available.

Performance Information

U-Factor: 0.28

Solar Heat Gain Coefficient: 0.22

Visible Light Transmittance: 0.51

Condensation Resistance: 60

CPD Number: MAR-N-325-00752-00001

ENERGY STAR: NC, SC, S

Performance Grade

Licensee #814

AAMA/WDMA/CSA/101/ I.S.2/A440-08

LC-PG50 2108X2108 mm (64X113.5 in)

LC-PG50 DP +50/-50

FL12378

Ebony Exterior.....48.28
Ebony Interior
Window Frame
Essential Direct Glaze Rectangle383.10
Frame Size 36" X 62"
Rough Opening 36 1/2" X 62 1/2"
IG.....22.57
Low E3 w/Argon
Stainless Perimeter Bar
GBG.....19.44
Cottage 2W1H
3 Rect Lites
28" DLO Height
Ebony Ext - Ebony Int

Additional Mull Info: Stand Alone

2" Jambs

Nailing Fin

***Note: Divided lite cut alignment may not be accurately represented in the OMS drawing. Please consult your local representative for exact specifications.

***Note: Unit Availability and Price is Subject to Change

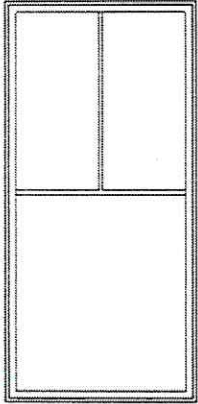
Initials required

Seller: _____

Buyer: _____

Line #2	Mark Unit: UPPER WINDOWS	Net Price:	424.49
Qty: 2		Ext. Net Price: USD	848.98

MARVIN



As Viewed From The Exterior

Entered As: FS

MO 29 1/2" X 61 1/4"

FS 29" X 61"

RO 29 1/2" X 61 1/2"

Egress Information

No Egress Information available.

Performance Information

U-Factor: 0.27

Solar Heat Gain Coefficient: 0.22

Visible Light Transmittance: 0.5

Condensation Resistance: 59

CPD Number: MAR-N-325-00760-00001

ENERGY STAR: N, NC, SC, S

Performance Grade

Licensee #814

AAMA/WDMA/CSA/101/ I.S.2/A440-08

LC-PG50 2108X2108 mm (64X113.5 in)

LC-PG50 DP +50/-50

FL12378

Ebony Exterior.....48.28
Ebony Interior
Window Frame
Essential Direct Glaze Rectangle 339.21
Frame Size 29" X 61"
Rough Opening 29 1/2" X 61 1/2"
IG..... 17.56
Low E3 w/Argon
Stainless Perimeter Bar
GBG..... 19.44
Cottage 2W1H
3 Rect Lites
27" DLO Height
Ebony Ext - Ebony Int

Additional Mull Info: Stand Alone

2" Jamb

Nailing Fin

***Note: Divided lite cut alignment may not be accurately represented in the OMS drawing. Please consult your local representative for exact specifications.

***Note: Unit Availability and Price is Subject to Change

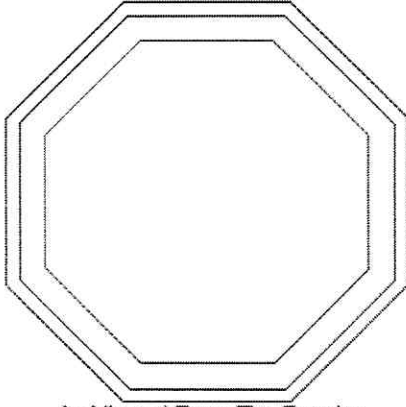
Initials required

Seller: _____

Buyer: _____

Line #3	Mark Unit: OCTAGON	Net Price:	233.87
Qty: 1		Ext. Net Price:	233.87

MARVIN 



As Viewed From The Exterior

Entered As: RO

MO 18" X 18"

FS 17 1/2" X 17 1/2"

RO 18" X 18"

Egress Information

No Egress Information available.

Performance Information

U-Factor: 0.28

Solar Heat Gain Coefficient: 0.36

Visible Light Transmittance: 0.63

Condensation Resistance: 59

CPD Number: MAR-N-325-00790-00001

ENERGY STAR: N, NC

Performance Grade

Licensee #814

AAMA/WDMA/CSA/101/ I.S.2/A440-08

LC-PG50 2108X2108 mm (64X113.5 in)

LC-PG50 DP +50/-50

FL12378

Ebony Exterior 48.28
 Ebony Interior
 Window Frame
 Essential Direct Glaze Polygon P8-1 185.59
 Rough Opening 18" X 18"
 IG - 1 Lite
 Low E2 w/Argon
 Stainless Perimeter Bar
 Additional Mull Info: Stand Alone
 2" Jambs
 Nailing Fin
 ***Note: Unit Availability and Price is Subject to Change

Initials required

Seller: _____

Buyer: _____

Project Subtotal Net Price: USD	2,029.63
7.000% Sales Tax: USD	142.07
Project Total Net Price: USD	2,171.70

LITTMAN BROS

L I G H T I N G

QUOTE

Jennifer Gibson
jennifer@littmanbros.com 847.895.5155
Littman Bros. Lighting
845 S Roselle Rd, Schaumburg, Illinois 60193

DATE: JUNE 5, 2020

BILL TO:

SHIP TO:

Christina Boelter
Christina Tuminaro
251 S State Street Hampshire

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	2RNSA16MMBCGWC		\$350.00	\$700.00
2	2SL23MB		\$100.00	\$200.00
2	LED BULB		\$16.00	\$32.00
				\$932.00
			TAX	\$93.20
				1025.20

ITEM

PRICE

QTY

SUBTOTAL

50" Triangle Ball Lighted Sign Bracket Kit

\$3339.85

1

\$3339.85



SKU: 375B-WL-50-LKIT

Bullet Light Options: 120V PAR 20 Lights



Update Shopping Cart

Summary

Estimate Shipping and Tax

Country

United States

State/Province

Please select a region, state or pr

Zip/Postal Code

60140

Shipping

Ground \$44.00

Gift options

Apply Discount Code

Gift Cards

Subtotal

\$3339.85

Shipping (Shipping - Ground) \$44.00

Tax \$23.99

Order Total

\$407.84

PROCEED TO CHECKOUT

Dan Leipert

347 N. Larch Ave
Elmhurst, IL 60126
(847) 621-4299

Invoice

Submitted on 06/01/2020

Invoice for

Christina Tuminaro
Christina Michelle LLC
251 South State Street
Hampshire, IL, 60140

Payable to

Dan Leipert

Invoice #

123456

Project

Facade Improvement

Due date

6/15/2020

Description	Qty	Unit price	Total price
Facade Improvement Plan	1	\$650.00	\$650.00
			\$0.00
			\$0.00
			\$0.00

Notes:

Subtotal **\$650.00**

Adjustments \$0.00

\$650.00

STATE-501 KERRISON ST. HUMPHREY ILL.

4 1911/12
8



AGENDA SUPPLEMENT

TO: President Magnussen, Village Board and Village Manager Hedges

FROM: Jay Hedges, Village Manager

FOR: July 16, 2020 Village Board Meeting

RE: Highland Avenue Storm Water Management Project

Background. On June 18, 2020 EEI presented a Storm Water Management Report to the Village Board explaining the history of Storm Water Management in Hampshire and surrounding areas. The Report also highlighted areas in Hampshire most prone to street flooding during 2-4 inch rain events. Staff was directed to update costs for improvements to the 300 block of Highland Avenue and identify a source of funds for such improvements.

Analysis. EEI now estimates the project cost at \$125,000, based on updated material costs. The Motor Fuel Tax Fund is significantly restricted on how funds can be used, which is in part why we have a current balance of \$685,227. The Village FY2021 Budget includes expenditures of \$182,000 for the Village's 25% match for the State and Rt 72 intersection improvements, and \$150,000 for road salt, leaving \$353,227 available. The FY2021 MFT Revenue Budget is \$227,447, however Finance Director Lyons' preliminary Revenue Forecast for FY2021 is \$189,500.

The Highland Avenue Storm Water Project is not eligible for MFT Funds, but Street Department Salaries, currently budgeted from the General Fund, are.

Recommendation. Staff recommends reallocating \$125,000 of MFT funds for Street Department Salaries, making available \$125,000 from the General Fund for the Highland Avenue Storm Water Project. Staff further Recommends that EEI be authorized to prepare bid specifications, and that the project be bid, then returned to the Village Board for approval.



Engineering Enterprises, Inc.

Memo

To: Village of Hampshire

From: Engineering Enterprises, Inc.

Date: July 14, 2020

Re: Highland Avenue Storm Sewer Cost Estimate

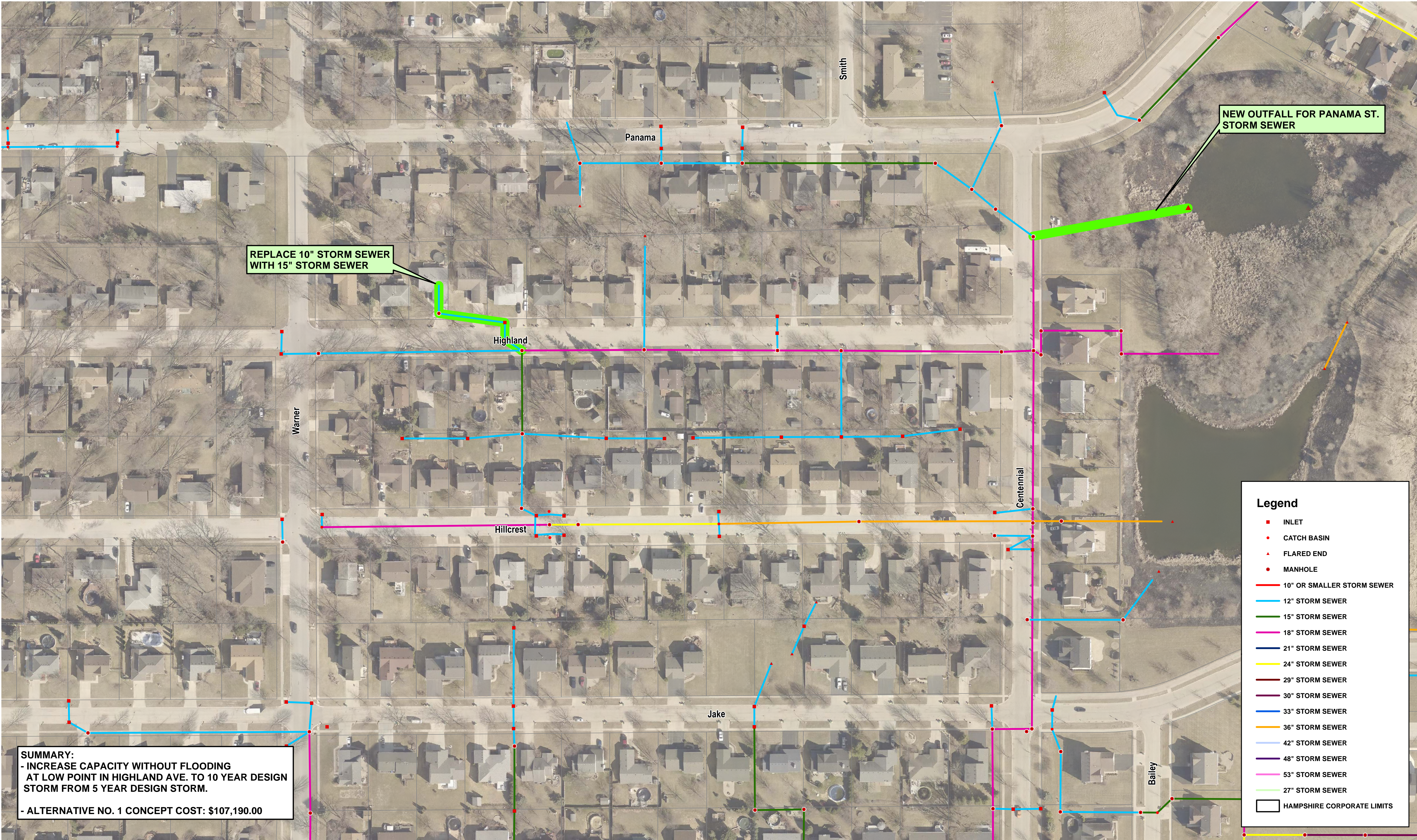
EEI Job #: HA2015

In follow up to the discussion at the June 16th Board Meeting, EEI has updated the storm sewer cost estimate for Highland Avenue. The cost estimate and concept exhibit are attached.

Highland Avenue Storm Sewer Improvements Alternate No. 1

- Updated Cost Estimate \$125,610
- Provides 10-year event level of protection for low area overflow





REPLACE 10" STORM SEWER
WITH 15" STORM SEWER

NEW OUTFALL FOR PANAMA ST.
STORM SEWER

SUMMARY:
- INCREASE CAPACITY WITHOUT FLOODING
AT LOW POINT IN HIGHLAND AVE. TO 10 YEAR DESIGN
STORM FROM 5 YEAR DESIGN STORM.
- ALTERNATIVE NO. 1 CONCEPT COST: \$107,190.00

- Legend**
- INLET
 - CATCH BASIN
 - FLARED END
 - MANHOLE
 - 10" OR SMALLER STORM SEWER
 - 12" STORM SEWER
 - 15" STORM SEWER
 - 18" STORM SEWER
 - 21" STORM SEWER
 - 24" STORM SEWER
 - 29" STORM SEWER
 - 30" STORM SEWER
 - 33" STORM SEWER
 - 36" STORM SEWER
 - 42" STORM SEWER
 - 48" STORM SEWER
 - 53" STORM SEWER
 - 27" STORM SEWER
 - HAMPSHIRE CORPORATE LIMITS



Engineering Enterprises, Inc.
CONSULTING ENGINEERS
52 Wheeler Road
Sugar Grove, Illinois 60554
(630) 466-6700 / www.eeiweb.com

Village of Hampshire
Kane County, Illinois

NO	DATE	REVISIONS

DATE:	SEPTEMBER 2018
PROJECT NO.:	HA1805
PATH:	H:\GIS\PUBLIC\HAMPSHIRE\2018\
FILE:	HA1805- STORM SEWER HIGHLAND.MXD

**HIGHLAND AVENUE DRAINAGE
INVESTIGATION**
HAMPSHIRE, ILLINOIS

**HIGHLAND AVE. STORM SEWER
ALTERNATIVE NO. 1**





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

Agenda Supplement

TO: President Magnussen; Board of Trustees
FROM: Josh Wray, Assistant to the Village Manager
FOR: Village Board Meeting on July 16, 2020
RE: Building Department Monthly Report

Introduction: In May and June of 2020, the building department received 76 and 79 permit applications respectively for projects valued at over \$11 million in sum. The Village retained fees totaling \$2,584 of \$13,248 collected in May and \$2,573 of \$14,865 collected in June.

Summary:

See attached documents:

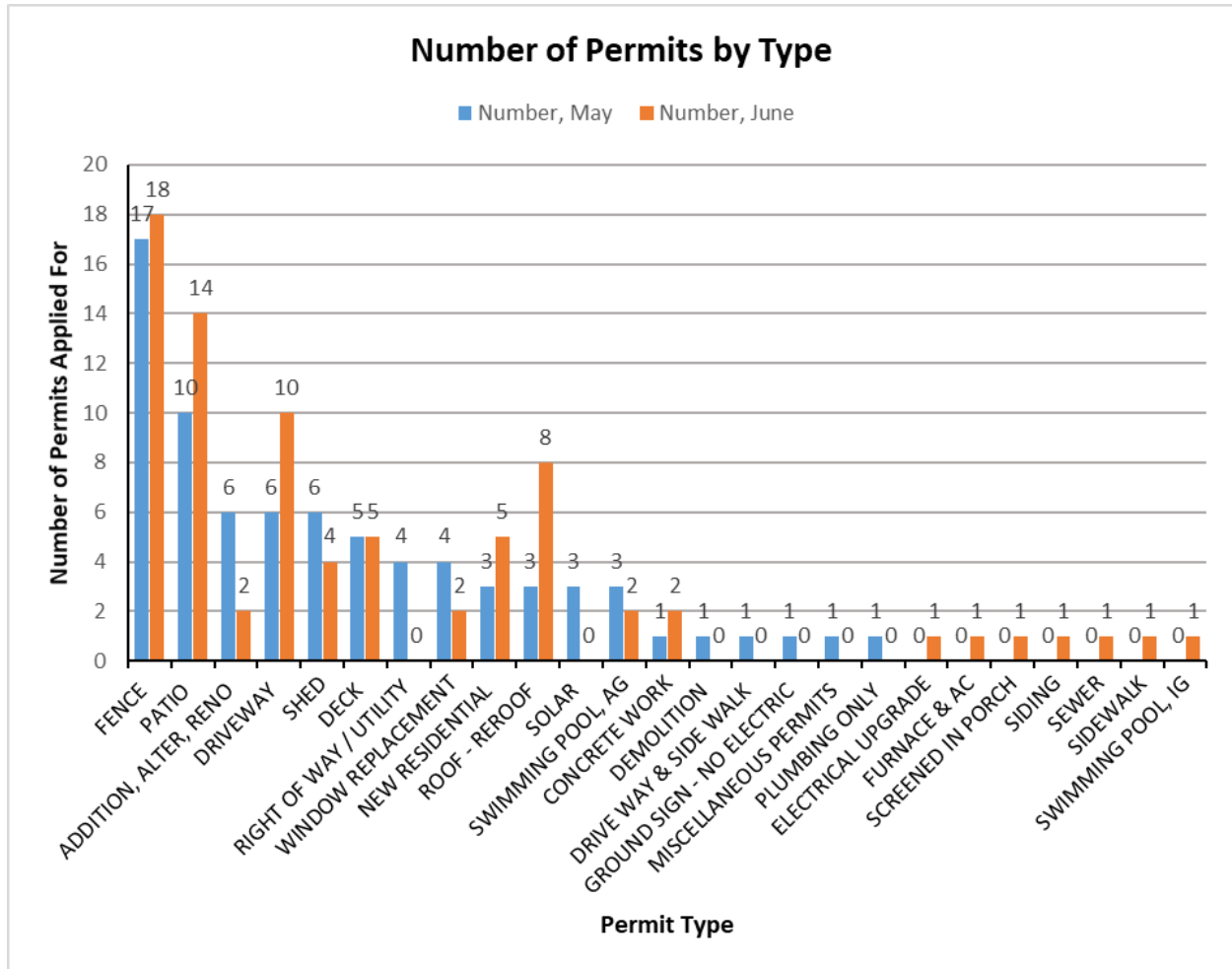
- Building Permit Summary Charts
- Building Permit Summary Report
- Building Permit Report – May 2020
- Building Permit Report – June 2020

Observations/Analysis:

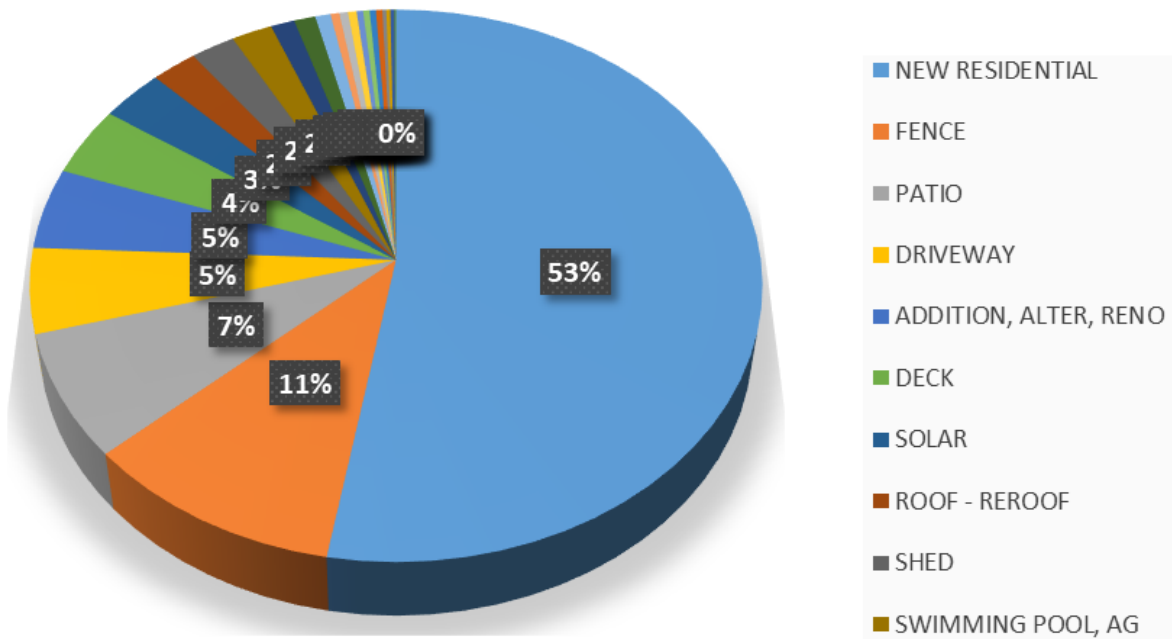
- In total, New Residential permits account for 53% of fees to be collected. Beyond that, Fence, Patio, and Driveway permits account for nearly another 25%.
- In total, Additions, Alterations, and Renovations permits and New Residential projects are overwhelmingly the most valuable projects for which permits were sought, accounting for 93% of total value. Beyond that, Roof/Reroof, Fence, and Patio permits account for the most value at over 50% of the remaining value.
- Total value of projects was dramatically higher in May than in June because of a major difference in additions, alterations, and renovations.
- Number of applications for three permit types changed significantly from May to June
 - Additions, Alterations, and Renovations decreased from 6 to 2
 - Patio permits increased from 10 to 14
 - Roof/Reroof permits increased from 3 to 8

Building Permit Summary Charts

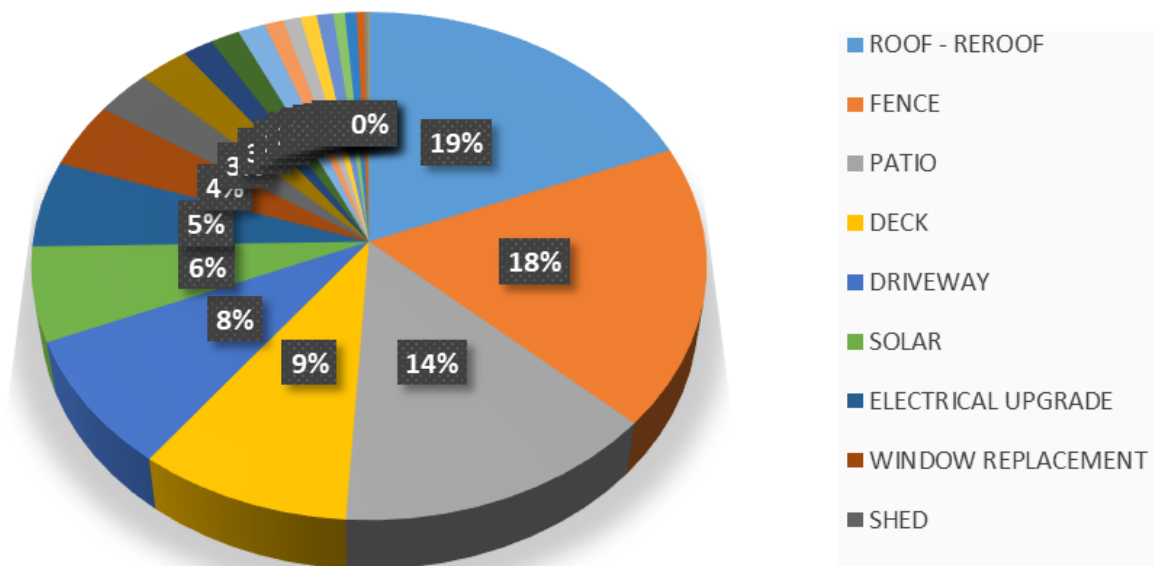
Trend lines for several measures will be included starting in the September report.



Total Fees by Permit Type



Total Value by Permit Type, Less AAR and New Residential



Building Permit Summary Report

Summary

	FY to Date	May	June	July	August	September	October
Total Applied For	155	76	79				
Been Issued	121	65	56				
Percent of Total	78.1%	85.5%	70.9%				
Total Fees	\$37,789	\$15,281	\$22,508				
Average Fee	\$244	\$201	\$285				
Total Value	\$11,153,594	\$9,220,385	\$1,933,209				
Average Value	\$71,959	\$121,321	\$24,471				
Fees Collected - Expected	\$29,500	\$10,609	\$8,698				
Fees Collected - Actual	\$28,113	\$13,248	\$14,865				
Expenses, Actual	\$22,955	\$10,663	\$12,292				
Revenue, Actual	\$5,158	\$2,584	\$2,573				

	November	December	January	February	March	April
Total Applied For						
Been Issued						
Percent of Total						
Total Fees						
Average Fee						
Total Value						
Average Value						
Fees Collected - Expected						
Fees Collected - Actual						
Expenses, Actual						
Revenue, Actual						

Building Permit Report - May 2020

Type of Permit	Applied	Issued	Total Fees	Ave. Fee	Total Value	Ave. Value
ADDITION, ALTER, RENO	6	5	\$1,630.00	\$271.67	\$8,087,020.00	\$1,347,836.67
CONCRETE WORK	1	1	\$159.00	\$159.00	\$495.00	\$495.00
DECK	5	5	\$780.00	\$156.00	\$62,400.00	\$12,480.00
DEMOLITION	1	1	\$117.00	\$117.00	\$7,000.00	\$7,000.00
DRIVE WAY & SIDE WALK	1	1	\$156.00	\$156.00	\$7,000.00	\$7,000.00
DRIVEWAY	6	6	\$810.00	\$135.00	\$19,785.00	\$3,297.50
FENCE	17	16	\$1,938.00	\$114.00	\$64,397.00	\$3,788.06
GROUND SIGN - NO ELECTRIC	1	1	\$117.00	\$117.00	\$11,800.00	\$11,800.00
MISCELLANEOUS PERMITS	1	1	\$114.00	\$114.00	\$8,000.00	\$8,000.00
NEW RESIDENTIAL	3	1	\$5,187.09	\$2,593.55	\$767,000.00	\$255,666.67
PLUMBING ONLY	1	1	\$279.33	\$279.33	\$5,000.00	\$5,000.00
PATIO	10	10	\$1,098.00	\$109.80	\$51,747.00	\$5,174.70
ROOF - REROOF	3	2	\$216.00	\$72.00	\$31,400.00	\$10,466.67
RIGHT OF WAY / UTILITY	4	3	\$339.75	\$169.88	\$0.00	\$0.00
SHED	6	3	\$432.00	\$72.00	\$14,600.00	\$2,433.33
SOLAR	3	2	\$1,152.00	\$384.00	\$48,788.00	\$16,262.67
SWIMMING POOL, AG	3	3	\$468.00	\$156.00	\$11,500.00	\$3,833.33
WINDOW REPLACEMENT	4	3	\$288.00	\$72.00	\$22,453.00	\$5,613.25
Totals	76	65	\$15,281.17		\$9,220,385.00	

Building Permit Report - June 2020

Type of Permit	Applied	Been Issued	Total Fees	Ave. Fee	Total Value	Ave. Value
ADDITION, ALTER, RENO	2	0	\$144.00	\$72.00	\$58,443.00	\$29,221.50
CONCRETE WORK	2	2	\$228.00	\$114.00	\$12,000.00	\$6,000.00
DECK	5	3	\$738.00	\$147.60	\$13,485.00	\$2,697.00
DRIVEWAY	10	8	\$1,056.00	\$105.60	\$48,513.00	\$4,851.30
ELECTRICAL UPGRADE	1	0	\$159.00	\$159.00	\$44,645.00	\$44,645.00
FENCE	18	14	\$2,052.00	\$114.00	\$81,466.00	\$4,525.89
FURNACE & AC	1	1	\$72.00	\$72.00	\$550.00	\$550.00
NEW RESIDENTIAL	5	1	\$14,573.01	\$2,914.60	\$1,427,000.00	\$285,400.00
PATIO	14	12	\$1,638.00	\$117.00	\$63,975.00	\$4,569.64
ROOF-REROOF	8	6	\$618.00	\$77.25	\$122,180.00	\$15,272.50
SIDING	1	1	\$72.00	\$72.00	\$7,500.00	\$7,500.00
SEWER	1	1	\$72.00	\$72.00	\$3,200.00	\$3,200.00
SHED	4	3	\$372.00	\$93.00	\$9,300.00	\$2,325.00
SIDEWALK	1	0	\$114.00	\$114.00	\$1,500.00	\$1,500.00
SCREENED IN PORCH	1	0	\$156.00	\$156.00	\$5,000.00	\$5,000.00
SWIMMING POOL, AG	2	1	\$270.00	\$135.00	\$9,800.00	\$4,900.00
SWIMMING POOL, IG	1	1	\$30.00	\$30.00	\$13,000.00	\$13,000.00
WINDOW REPLACEMENT	2	2	\$144.00	\$72.00	\$11,652.00	\$5,826.00
Totals	79	56	\$22,508.01		\$1,933,209.00	

VILLAGE OF HAMPSHIRE

Accounts Payable

July 16, 2020

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

Total: \$251,148.75

To be paid on or before
July 22, 2020

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

July 16, 2020

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

Total: \$159.66

To be paid on or before
July 22, 2020

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 07/14/20
TIME: 15:10:20
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 10/31/2020

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

ALGR	ALPHA GRAPHICS							
25896	05/21/20	01	WINDOW ENVELOPES	010010034650			06/21/20	277.10
							INVOICE TOTAL:	277.10
26061	07/01/20	01	JH BUSINESS CARDS	010010034650			08/01/20	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	342.10
AT&T	AT&T							
070120	07/01/20	01	286721220	300010024230			07/30/20	128.19
							INVOICE TOTAL:	128.19
070220	06/24/20	02	2191249633	010030024230			07/22/20	73.29
							INVOICE TOTAL:	73.29
							VENDOR TOTAL:	201.48
B&F	B&F CONSTRUCTION CODE SERVICES							
54008	06/30/20	01	SINGLE FAMILY PLAN REVIEW	010010024390			07/30/20	641.52
							INVOICE TOTAL:	641.52
54076	07/08/20	01	SOLAR PANEL PLAN REVIEW	010010024390			08/08/20	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	866.52
BLCR	HEALTH CARE SERVICES CORP							
061620	06/16/20	01	ADM	010010014031			07/01/20	2,702.10
		02	PD	010020014031				13,898.05
		03	STREETS	010030014031				6,205.95
		04	SEWER	310010014031				3,084.81
		05	WATER	300010014031				4,113.50
							INVOICE TOTAL:	30,004.41
							VENDOR TOTAL:	30,004.41

DATE: 07/14/20
TIME: 15:10:20
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 10/31/2020

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

BUBR	BUCK BROTHERS, INC.							
264651	07/06/20	01	FRONT GUIDE WHEEL	520010024999			08/06/20	7.50
							INVOICE TOTAL:	7.50
							VENDOR TOTAL:	7.50
CAON	CALL ONE							
071520	07/15/20	01	1126416	010010024230			08/15/20	350.97
		02	1126417	300010024230				106.97
		03	1126418	010030024230				106.97
		04	1126419	310010024230				315.10
		05	1126420	300010024230				159.49
		06	1126422	010020024230				277.86
							INVOICE TOTAL:	1,317.36
							VENDOR TOTAL:	1,317.36
CASE	CARDMEMBER SERVICE							
070620	07/06/20	01	LV PLAT BOOK	010010034650			08/01/20	55.95
		02	JH ACROBAT PRO	010010034650				15.93
		03	JH ADOBE ACROPRO	010010034650				15.93
		04	JH CREDIT ADOBE PDF PACK	010010034650				-6.33
		05	JH ALL-IN-ONE POLY STUDIO 4K	010010034650				1,861.89
		06	BT ROTOZONEINC	010010034650				37.83
		07	BT AMAZON	010010034650				105.99
		08	BT RIYAWIRELES	010010034650				61.52
		09	JT BEST BUY	010010034650				1,033.97
		10	OVER LIMIT FEE	010010034650				35.00
		11	INTEREST	010010034650				28.00
		12	PREVIOUS STATEMENT	010010034650				76.11
							INVOICE TOTAL:	3,321.79
							VENDOR TOTAL:	3,321.79
CDW	CDW GOVERNMENT INC							
ZFQ8749	06/24/20	01	PAN TB	010020054906			07/24/20	3,453.34
							INVOICE TOTAL:	3,453.34
							VENDOR TOTAL:	3,453.34

DATE: 07/14/20
TIME: 15:10:20
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 10/31/2020

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

COGR	CODY GRINDLEY							
070520	07/05/20	01	CELL PHONE STIPEND	010020024230			08/05/20	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
COMI	COMPASS MINERALS AMERICA INC.							
649659	06/23/20	01	STREET SALT	150030034600			07/23/20	9,455.21
							INVOICE TOTAL:	9,455.21
650288	06/24/20	01	STREET SALT	150030034600			07/24/20	9,599.58
							INVOICE TOTAL:	9,599.58
							VENDOR TOTAL:	19,054.79
COPS	C.O.P.S. TESTING SERVICE, INC.							
105958	06/30/20	01	JM PRE-EMPLOYMENT POLY	010020024380			07/30/20	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	160.00
COUNSCDI COMMUNITY UNIT SCHOOL DIST 300								
070620	07/06/20	01	IMPACT FEE	600010044780			08/06/20	23,071.91
		02	TRANSITION FEE	600010044800				7,347.54
		03	INTEREST	600010044860				94.94
							INVOICE TOTAL:	30,514.39
071420	07/14/20	01	TRANSITION FEE DISBURSEMENT	600010044780			08/14/20	14,558.40
							INVOICE TOTAL:	14,558.40
							VENDOR TOTAL:	45,072.79
CUBE	CULLIGAN OF BELVIDERE							
070120	07/01/20	01	104711	010020024280			07/30/20	106.45
		02	93732	300010024280				29.88

DATE: 07/14/20
TIME: 15:10:20
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 10/31/2020

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

CUBE	CULLIGAN OF BELVIDERE							
070120	07/01/20	03	93732	310010024280			07/30/20	29.87
		04	93740	010030024280				65.60
		05	85662	010010024280				42.80
						INVOICE TOTAL:		274.60
						VENDOR TOTAL:		274.60
DEKO	DEL KOSYLA							
070720	07/07/20	01	REFUND OVER PYMT	300000002200			08/07/20	1,894.84
						INVOICE TOTAL:		1,894.84
						VENDOR TOTAL:		1,894.84
DELA	DEKALB LAWN & EQUIPMENT							
70986	04/30/20	01	TRACTOR TUNE UP	310010024150			05/30/20	590.64
						INVOICE TOTAL:		590.64
72615	06/20/20	01	TRACTOR BELT/SPINDLE ASSY	310010024150			07/20/20	537.30
						INVOICE TOTAL:		537.30
						VENDOR TOTAL:		1,127.94
EEI	ENGINEERING ENTERPRISES, INC.							
070720	07/07/20	01	HA1118 ELM ST 69350	300010024360			08/07/20	468.00
		02	HA1604 LOVE'S 69351	010000002072				208.00
		03	HA1610 HAMP CORP CENTR 69364	010000002084				1,134.00
		04	HA1810 LAZAR 69352	010000002107				411.50
		05	HA1814 METRIX 69353	010000002109				6,100.00
		06	HA1816 DAYTON FREIGHT 69354	010000002115				440.00
		07	HA1818 PETAG 69355	010000002114				1,440.50
		08	HA1829 CONNECT WTR MAIN 69356	300010024360				5,987.25
		09	HA1832 HOME GALLERY 69357	010000002139				2,006.25
		10	HA1903 TRUCK COUNTRY 69358	010000002116				312.00
		11	HA2000 VOH GEN ENG 69359	010010024360				1,083.00

DATE: 07/14/20
TIME: 15:10:20
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 10/31/2020

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

EEI	ENGINEERING ENTERPRISES, INC.							
070720	07/07/20	12	HA2002 GEN ENG WSTWTR 69361	310010024360			08/07/20	143.25
		13	HA2009 CAP IMPVMT 69361	300010024360				505.00
		14	HA2014 PRI UTILITY REVIEWS 69362	010010024360				141.00
		15	HA2015 STRM WTR/DRAINAGE 69363	010010024360				2,946.75
							INVOICE TOTAL:	23,326.50
							VENDOR TOTAL:	23,326.50
ELLA	ELLA JOHNSON LIBRARY							
071420	07/14/20	01	DISBURSEMENT OF TRANSITION FEE	610010044800			08/14/20	677.10
							INVOICE TOTAL:	677.10
							VENDOR TOTAL:	677.10
FISA	FOX VALLEY FIRE & SAFETY							
IN00361795	07/01/20	01	FIRE EXTINGUISHER SERVICE	010020034680			07/31/20	334.45
							INVOICE TOTAL:	334.45
							VENDOR TOTAL:	334.45
FLTE	FLOW-TECHNICS, INC							
INV000008010	04/30/20	01	HARMONY PUMP CLOGGING	310010024120			05/30/20	1,155.00
							INVOICE TOTAL:	1,155.00
							VENDOR TOTAL:	1,155.00
GALL	GALLS LLC							
015891441	06/18/20	01	UNIFORM	010020034690			07/18/20	316.04
							INVOICE TOTAL:	316.04
015910146	06/22/20	01	UNIFORM	010020034690			07/22/20	20.31
							INVOICE TOTAL:	20.31
015948400	06/26/20	01	UNIFORM	010020034690			07/26/20	51.66
							INVOICE TOTAL:	51.66
							VENDOR TOTAL:	388.01

DATE: 07/14/20
TIME: 15:10:20
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 10/31/2020

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

HAAUPA	HAMPSHIRE AUTO PARTS							
558855	06/29/20	01	2015 DODGE WIPERS	010030034680			07/29/20	21.00
							INVOICE TOTAL:	21.00
559010	07/01/20	01	CREDIT FROM 315464/549694	310010034670			08/01/20	-72.00
							INVOICE TOTAL:	-72.00
559078	07/01/20	01	DUMP TRAILER BRAKES	010030034670			08/01/20	31.67
							INVOICE TOTAL:	31.67
559169	07/02/20	01	DRIVER HANDLE	010020024110			08/02/20	10.76
							INVOICE TOTAL:	10.76
559194	07/02/20	01	TRAILER BATTERY	010030034680			08/02/20	138.99
							INVOICE TOTAL:	138.99
559361	07/06/20	01	MOWER FILTERS	520010024999			08/06/20	37.76
							INVOICE TOTAL:	37.76
559368	07/06/20	01	HYDRAULIC FLUID	010030034660			08/06/20	9.38
							INVOICE TOTAL:	9.38
559392	07/06/20	01	WASHER	310010034670			08/06/20	5.97
							INVOICE TOTAL:	5.97
559555	07/07/20	01	MOWER	010030034680			08/07/20	43.64
							INVOICE TOTAL:	43.64
559599	07/08/20	01	TRAILER BALL MOUNT	310010034670			08/08/20	49.31
							INVOICE TOTAL:	49.31
559657	07/08/20	01	CREDIT FROM 559555/559194	010030034680			08/08/20	-35.98
							INVOICE TOTAL:	-35.98
							VENDOR TOTAL:	240.50
HACH	HACH COMPANY							

DATE: 07/14/20
TIME: 15:10:20
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 7

INVOICES DUE ON/BEFORE 10/31/2020

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

HACH	HACH COMPANY							
12019072	06/30/20	01	ORP GEL-FILLED PROBE W/CABLE	310010034680			07/30/20	449.95
							INVOICE TOTAL:	449.95
							VENDOR TOTAL:	449.95
HAFD	HAMPSHIRE FIRE PROTECTION							
071420	07/14/20	01	TRANSITION FEE RELEASE	630010044800			08/14/20	4,474.74
							INVOICE TOTAL:	4,474.74
							VENDOR TOTAL:	4,474.74
HAPD	HAMPSHIRE PARK DISTRICT							
071420	07/14/20	01	TRANSITION FEE DISTRIBUTION	620010044800			08/14/20	1,699.28
							INVOICE TOTAL:	1,699.28
							VENDOR TOTAL:	1,699.28
ILEN	ILLINOIS EPA							
IL0020281 (A) 2020	06/26/20	01	ANNUAL NPDES FEE	310010044810			08/10/20	17,500.00
							INVOICE TOTAL:	17,500.00
							VENDOR TOTAL:	17,500.00
IPRF	ILLINOIS PUBLIC RISK FUND							
070620A	07/06/20	01	AUDIT PREMIUM	010010024210			07/06/20	2,968.68
		02	AUDIT PREMIUM	300010024210				2,968.66
		03	AUDIT PREMIUM	310010024210				2,968.66
							INVOICE TOTAL:	8,906.00
							VENDOR TOTAL:	8,906.00
JA&SO	JASON AND SONS							
3421	06/29/20	01	VIOLATION MOW & TRIM	010030024130			07/06/20	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00

DATE: 07/14/20
TIME: 15:10:20
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 8

INVOICES DUE ON/BEFORE 10/31/2020

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

JANE	JAMES NEBLOCK							
061820	06/18/20	01	UNIFORM	010020034690			07/18/20	79.66
							INVOICE TOTAL:	79.66
							VENDOR TOTAL:	79.66
JOHU	JOHN HUFF							
070220	07/02/20	01	CELL PHONE STIPEND	010020024230			08/02/20	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
KACOU	KANE COUNTY RECORDER							
063020	06/30/20	01	INV #HMSH062520	010010044800			07/30/20	104.00
							INVOICE TOTAL:	104.00
							VENDOR TOTAL:	104.00
KACTY	KANE CNTY CIRCUIT COURT CLERK							
070220B	07/02/20	01	BOND REMITTANCE	010000001000			07/02/20	300.00
							INVOICE TOTAL:	300.00
070220C	07/02/20	01	BOND REMITTANCE	010000001000			07/02/20	5,000.00
							INVOICE TOTAL:	5,000.00
							VENDOR TOTAL:	5,300.00
KCCC	JEFFREY R KEEGAN							
071320	07/13/20	01	PD JANITORIAL SERVICE	010020024380			08/13/20	480.00
		02	VH JANITORIAL SERVICE	010010024380				315.00
							INVOICE TOTAL:	795.00
							VENDOR TOTAL:	795.00
KONICA	KONICA MINOLTA PREMIER FINANCE							
5010947148	06/26/20	01	COPIER	010010024340			07/23/20	282.70
							INVOICE TOTAL:	282.70
							VENDOR TOTAL:	282.70

DATE: 07/14/20
TIME: 15:10:20
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 9

INVOICES DUE ON/BEFORE 10/31/2020

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

KONMIN	KONICA MINOLTA BUS SOLUTION							
267032245	06/30/20	01	MONTHLY MAINTENANCE	010010024340			07/30/20	81.60
							INVOICE TOTAL:	81.60
							VENDOR TOTAL:	81.60
MARSCH	MARK SCHUSTER, P.C.							
070120	07/01/20	01	100.001 MISC MATTER	010010024370			08/01/20	124.05
		02	100.002 MEETINGS	010010024370				580.00
		03	100.121 SCHOOL DISTRICT	010000002086				510.00
		04	100.224 TRUCK COUNTRY	010000002116				180.00
		05	100.228 COVID-19	010010024370				50.00
		06	100.231 WTR MAIN CONNECTION	300010024370				1,750.00
		07	100.234 KLEHM - REZONING	010000002176				267.75
							INVOICE TOTAL:	3,461.80
							VENDOR TOTAL:	3,461.80
MENA	MENARDS - SYCAMORE							
29428	06/26/20	01	SUPPLIES	010030034670			07/26/20	373.92
							INVOICE TOTAL:	373.92
							VENDOR TOTAL:	373.92
METL	METLIFE							
061620	06/16/20	01	ADM	010010014031			07/01/20	120.60
		02	PD	010020014031				1,198.36
		03	STREETS	010030014031				522.89
		04	SEWER	310010014031				167.05
		05	WATER	300010014031				392.06
							INVOICE TOTAL:	2,400.96
							VENDOR TOTAL:	2,400.96
PASS	PASSARELLI LAW LLC							
333	07/11/20	01	PD	010020024370			08/11/20	900.00
							INVOICE TOTAL:	900.00
							VENDOR TOTAL:	900.00

DATE: 07/14/20
TIME: 15:10:20
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 10

INVOICES DUE ON/BEFORE 10/31/2020

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

PDC	PDC LABORATORIES, INC.							
I9422053	06/30/20	01	WWTP CHEMICALS	300010024380			07/30/20	180.00
							INVOICE TOTAL:	180.00
							VENDOR TOTAL:	180.00
PETPRO	PETERSEN FUELS, INC.							
063020	06/30/20	01	STREETS	010030034660			07/30/20	27.35
		02	SEWER	310010034660				52.09
							INVOICE TOTAL:	79.44
							VENDOR TOTAL:	79.44
PITB	PITNEY BOWES GLOBAL FINANCIAL							
3104066242	07/03/20	01	LEASING CHARGES	300010024280			09/30/20	35.15
		02	LEASING CHARGES	010010024280				35.15
		03	LEASING CHARGES	010030024280				35.14
		04	LEASING CHARGES	310010024280				35.14
							INVOICE TOTAL:	140.58
							VENDOR TOTAL:	140.58
PLRE	PLANNING RESOURCES INC							
13469	07/07/20	01	STREET SCAPE	010010024380			08/07/20	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
RAOH	RAY O'HERRON CO., INC.							
2036225-IN	06/30/20	01	UNIFORM	010020034690			07/30/20	189.46
							INVOICE TOTAL:	189.46
							VENDOR TOTAL:	189.46
RKQUSE	RK QUALITY SERVICES							
15757	07/09/20	01	OIL CHANGE	010020024110			08/09/20	38.34
							INVOICE TOTAL:	38.34
							VENDOR TOTAL:	38.34

DATE: 07/14/20
TIME: 15:10:20
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 11

INVOICES DUE ON/BEFORE 10/31/2020

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

RODB	ROGER BURNIDGE							
070120	07/01/20	01	PD LEASE	010020024280			08/01/20	4,685.36
							INVOICE TOTAL:	4,685.36
							VENDOR TOTAL:	4,685.36
ROPU	ROYAL PUBLISHING CO.							
071420	07/14/20	01	D300 SPORTS PROGRAMS	010010024320			08/14/20	380.00
							INVOICE TOTAL:	380.00
							VENDOR TOTAL:	380.00
SCHM	FREDI BETH SCHMUTTE							
070320	07/03/20	01	JUNE PROFESSIONAL SERVICE	010010024380			08/03/20	787.50
							INVOICE TOTAL:	787.50
							VENDOR TOTAL:	787.50
SCTO	SCHOCK'S TOWING SERVICE INC.							
22428	06/30/20	01	TOW FOR EVIDENCE COLLECTION	010020024380			07/30/20	220.00
							INVOICE TOTAL:	220.00
							VENDOR TOTAL:	220.00
STAINS	STANDARD INSURANCE COMPANY							
061620	06/16/20	01	ADM	010010014035			07/01/20	60.64
		02	PD	010020014035				188.56
		03	STREETS	010030014035				56.58
		04	SEWER	310010014035				14.15
		05	WATER	300010014035				23.57
		06	LW ADJUSTMENT	010030014035				-6.13
		07	EAP	010010024376				8.75
							INVOICE TOTAL:	346.12
							VENDOR TOTAL:	346.12
TEK	TEKLAB, INC							

DATE: 07/14/20
TIME: 15:10:20
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 12

INVOICES DUE ON/BEFORE 10/31/2020

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

TEK	TEKLAB, INC							
243169	04/29/20	01	MONTHLY NPDES TESTING	310010024380			05/29/20	460.50
							INVOICE TOTAL:	460.50
245775	06/29/20	01	MONTHLY NPDES TESTING	310010024380			07/29/20	460.50
							INVOICE TOTAL:	460.50
							VENDOR TOTAL:	921.00
THMI	THIRD MILLENNIUM ASSOC, INC.							
25031	07/06/20	01	W/S/R UTILITY BILL	290010024340			08/06/20	311.51
		02	W/S/R UTILITY BILL	300010024340				311.51
		03	W/S/R UTILITY BILL	310010024340				311.51
							INVOICE TOTAL:	934.53
							VENDOR TOTAL:	934.53
TRSO	TRYAD SOLUTIONS, INC.							
82736	04/17/20	01	UNIFORM	310010034690			05/17/20	207.35
							INVOICE TOTAL:	207.35
							VENDOR TOTAL:	207.35
TRUN	TREES UNLIMITED C P INC							
8133	06/26/20	01	RESTORATION DUE TO MAIN BREAK	300010024160			07/26/20	1,250.00
							INVOICE TOTAL:	1,250.00
							VENDOR TOTAL:	1,250.00
ULIN	ULINE							
121602281	07/01/20	01	GLOVES	010020034680			08/01/20	62.02
							INVOICE TOTAL:	62.02
121602282	07/01/20	01	GLOVES	010020034680			08/01/20	128.85
							INVOICE TOTAL:	128.85
							VENDOR TOTAL:	190.87

DATE: 07/14/20
TIME: 15:10:20
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 13

INVOICES DUE ON/BEFORE 10/31/2020

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

VSP	VISION SERVICE PLAN (IL)							
061720	06/17/20	01	ADM	010010014037			08/01/20	22.69
		02	PD	010020014037				135.06
		03	STREETS	010030014037				62.23
		04	SEWER	310010014037				18.40
		05	WATER	300010014037				41.55
							INVOICE TOTAL:	279.93
							VENDOR TOTAL:	279.93
WAMA	WASTE MANAGEMENT							
3620015-2011-7	06/30/20	01	MAY 2020	290010024330			07/30/20	55,661.20
							INVOICE TOTAL:	55,661.20
							VENDOR TOTAL:	55,661.20
WEX	WEX BANK							
66189665	06/30/20	01	PD	010020034660			07/22/20	2,248.19
		02	SEWER	310010034660				119.16
		03	SSA	520010024999				349.19
		04	STREETS	010030034660				1,110.63
		05	WATER	300010034660				153.93
							INVOICE TOTAL:	3,981.10
							VENDOR TOTAL:	3,981.10
							TOTAL ALL INVOICES:	251,308.41