

Village of Hampshire  
Village Board Meeting  
Thursday September 3, 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. Public Comments
5. Approval of Minutes from August 20, 2020
6. Village Manager's Report
  - a. Chamber of Commerce Outdoor Mistletoe Market – no VB action required
  - b. Proclamation – Constitution Week September 14- 18
  - c. A Motion to Approve the Reappointment to the Downtown Beautification Subcommittee (3-year term): Jeanie Mayer and Michelle Bunkowske
  - d. A Motion to Approve the Reappointment to the Business Development Commission (3-year term): David Pizzolato
  - e. A Motion to Approve a Raffle License for the Hampshire Sportsman Conservation Club
  - f. A Resolution Updating the Policy Regarding Public Comment at Meetings of the Village Board of Trustees
7. Village Board Committee Reports
  - a. Business Development Commission
  - b. Finance
    - i. A motion to Approve the September 3, 2020 Accounts Payable
  - c. Public Relations
  - d. Planning/Zoning
  - e. Public Safety
    - i. Police Incident Report submitted by staff
  - f. Fields & Trails
  - g. Village Services
  - h. Public Works
    - i. Streets Report submitted by staff
8. New Business
9. Announcements
10. Executive Session 2(c) 21 – Review of Executive Minutes
11. Any items to be reported and acted upon by the Village Board after returning to open session
12. Adjournment

Attendance: By Public Act 101-0640, all public meetings and public hearings for essential governmental services may be held by video or tele conference during a public health disaster, provided there is an accommodation for the public to participate, and submit questions and comments prior to meeting. If you would like to attend this meeting by Video or Tele Conference, you must e-mail the Village Clerk with your request no later than 24 hours prior to the meeting and a link to participate will be sent to your e-mail address the day of the meeting, including all exhibits and other documents (the packet) to be considered at the meeting. Public Comment: Comments or questions may be submitted to the Village Clerk no later than 4:00 PM on the day prior to the meeting, by email to [Lvasquez@hampshireil.org](mailto:Lvasquez@hampshireil.org). Any written comments so received shall be noted in the minutes of the meeting.

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

**VILLAGE OF HAMPSHIRE  
REGULAR MEETING OF THE BOARD OF TRUSTEES  
MINUTES  
August 20, 2020**

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, August 20, 2020.

Electronic: Village Attorney Mark Schuster, Village Engineer Brad Sanderson.

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

A quorum was established.

President Magnussen led the Pledge of Allegiance.

**PUBLIC COMMENTS**

Bonnie Engel thanked the Village Board and the Hampshire Police Department for holding the Engel award ceremony in front of the Village Hall. She had the award program for 20 years, and it was a wonderful time. She also thanked the Board for the lifetime citizen award. She mentioned the historical society is in need for volunteers, and she encourages anyone who would like to help them out. Trustee Reid thanked Bonnie for everything she has done for the Village.

**MINUTES**

Trustee Klein moved to approve the minutes of August 6, 2020.

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

**VILLAGE MANAGER'S REPORT:**

Presentation Oakstead Development from Crown Community  
Dan Olsem and Chris Naatz from Crown talked to the Board about annexing a portion to the Weasman property to the Oakstead property at Big Timber south of Lakewood and east of Route 20. Concept plans for the overall development were then presented. They are looking at the finished development having 220 9,100 sqft lots, 415 7,800 sqft lots along with 90 townhomes, 50 duplexes, 162 active adult houses, and 54 active adult ranch townhomes. There will be open space and parks in each section, tons of trees, and walking paths. The Big Timber Rd intersection will be improved with turning lanes but no lights. IDOT will require a traffic study. They are looking to annex quickly by the end of the year. Additionally, D300 has decided to build a new school in the northern-most section of Oakstead.

Trustee Klein moved to approve Ordinance 20-25; Amending the Village's Liquor regulations to create a new license in the A-2 license category in the Village, with the

change adding 123 WEST Oak Knoll.

Seconded by Trustee Kelly

Motion carried by roll call vote.

Ayes: Kelly, Klein, Koth, Krajecki, Reid and Robinson

Nays: None

Absent: None

Trustee Krajecki moved to approve Ordinance 20-26: Granting a variation of the front yard setback requirement in the R-2 single family residential zoning district for the property at 219 Panama Avenue in the Village.

Seconded by Trustee Kelly

Motion carried by roll call vote.

Ayes: Kelly, Koth, Krajecki, Reid and Robinson

Nays: None

Absent: None

Abstain: Klein

Trustee Kelly would like to see the fees changed for small residential variances. He believes it is absurd to charge residents \$500. Village Manager Hedges noted staff will look at this issue.

Trustee Robinson moved to approve Ordinance 20-27: Granting a general variation of the Community Graphics requirements for the certain property at 205 Metrix Drive in the Village.

Seconded by Trustee Koth

Motion carried by roll call vote.

Ayes: Klein, Koth, Reid and Robinson

Nays: Kelly, Krajecki

Absent: None

Several members of the Board agreed the sign regulations should be changed too since they have been granting so many variances anyway. Village Manager Hedges noted that the ZBA feels the same way, and this issue will come before the ZBA and the Village Board soon.

Trustee Krajecki moved to appoint Karen Trzaska for a three-year term to the Business Development Commission.

Seconded by Trustee Klein

Motion carried by roll call vote.

Ayes: Kelly, Klein, Koth, Krajecki, Reid and Robinson

Nays: None

Absent: None

Building Department Monthly Report:

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

### **VILLAGE BOARD COMMITTEE REPORTS**

a) **Public Works** – Trustee Koth reported that the Streets Department avoided a

\$17,000 cost to have an outside service clean sections of stormwater infrastructure by instead renting a machine for \$250 that they used to do it themselves. The whole Streets Department team is really good and are working together great.

- b) **Business Development** – Trustee Krajecki reported Rose Garden was the Hampshire's Very Own feature of the month. The Chamber had the golf outing and thanked Jeanie Mayer for the great job she is doing. Next BDC meeting will be the 2<sup>nd</sup> Wednesday in September.

c) **Finance** –

Trustee Krajecki moved to approve the Accounts Payable in the sum of \$100.00 to employee Hobart Jones, John Huff, and Nicholas Orsolini paid on or before August 26, 2020.

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

Trustee Robinson moved to approve the Accounts Payable in the sum of \$133,552.42 paid on or before August 26, 2020.

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

- d) **Public Relations** – Trustee Reid will be having a meeting to discuss Branding.
- e) **Planning/Zoning** – ZBA held a meeting August 11, 2020. at 7 p.m.
- f) **Public Safety** – Trustee Koth reported the Park District found something at both parks, so they called the Police Department, and the police took care of it.
- g) **Fields & Trails** – No report
- h) **Village Services** – Trustee Kelly reported a committee meeting will be set up to go over the WM report of recycling violators. The Park District is looking for better internet service; Comcast is not set up there – maybe look into this.

**New Business**

Village Manager Hedges reported there will be no water shut offs this billing cycle even though there are 213 accounts with past due balances, 10 of which are over \$1,000. Staff will look into establishing a forgiveness program for those who need it in these extraordinary times.

President Magnussen entered an email exchange between himself and Mr. Jeff

Maslinski into the minutes at Mr. Maslinski's request. He also addressed another email from Mr. Maslinski asking what business the Village did with Alpha Graphics from 2000-2005 and what the bidding process for that business was. President Magnussen stated that he does not know because he was not a member of the Board during that time, and he is not sure if Alpha Graphics even existed back then.

### **ADJOURNMENT**

Trustee Koth moved to adjourn the Village Board meeting at 9:18 p.m.

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

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Linda Vasquez Village Clerk

Jeffrey R. Magnussen, President

Village of Hampshire

----- Original message -----

From: Jeff Maslinski <[jeff@psiclm.com](mailto:jeff@psiclm.com)>

Date: 8/19/20 4:38 PM (GMT-06:00)

To: Jeff Magnussen <[magnussen@hampshireil.org](mailto:magnussen@hampshireil.org)>

Cc: Christine Klein <[CKlein@hampshireil.org](mailto:CKlein@hampshireil.org)>, Toby Koth <[TKoth@hampshireil.org](mailto:TKoth@hampshireil.org)>, Aaron Kelly <[akelly@hampshireil.org](mailto:akelly@hampshireil.org)>, Mike Reid <[mreid@hampshireil.org](mailto:mreid@hampshireil.org)>, Erik Robinson <[ERobinson@hampshireil.org](mailto:ERobinson@hampshireil.org)>, Jay Hedges <[JHedges@hampshireil.org](mailto:JHedges@hampshireil.org)>, Ryan Krajecki <[RKrajecki@hampshireil.org](mailto:RKrajecki@hampshireil.org)>, Linda Vasquez <[lvasquez@hampshireil.org](mailto:lvasquez@hampshireil.org)>

Subject: RE: FOIA request 8-12 Email 1 of 2

Jeff,

I ask that the following three questions be recorded and answered as it relates to the printing business awarded to Alphagraphics of Crystal Lake.

1. Did the village put out a competitive bid solicitation for the printing business awarded to Alphagraphics from the year 2000 to 2005.
2. Was Jeffrey Magnussen affiliated with Alphagraphics in a capacity (employee) in which personal financial gain was a result of the printing business awarded to Alphagraphics from the years 2000 to 2005.

*Answered on tape*

Yes or No.

Cc: Christine Klein <CKlein@hampshireil.org>, Toby Koth <TKoth@hampshireil.org>, Aaron Kelly <akelly@hampshireil.org>, Mike Reid <mreid@hampshireil.org>, Erik Robinson <ERobinson@hampshireil.org>, Jay Hedges <JHedges@hampshireil.org>  
Subject: FW: FOIA request 8-12 Email 1 of 2

Jeff,

Please explain to me how awarding Village printing contracts for the last 15 years to a Village president as an owner of a printing business or an employee of a printing business is not a conflict of interest.

1. Were these jobs all bid out
2. Is it not in the best interest of village residents to not have board members awarded village contracts for work, period.
3. How is it possible that for 15 years every printing job that the village needed done was won by yourself or a company affiliated with yourself?

I am unable to attend the village meeting tomorrow. I would like the these questions and the documentation brought up as part of the "open to resident comments" appropriated time and I would like an answer to be recorded for village residents to know.

I also formally request that you immediately step down as Village President so that we can move ahead in finding a more adequate leader.

This is email 1 of 2.

**Thank You,**

**Jeff Maslinski**

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**From:** Linda Vasquez <lvasquez@hampshireil.org>  
**Sent:** Tuesday, August 18, 2020 3:27 PM  
**To:** Jeff Maslinski <jeff@psiclm.com>  
**Subject:** FOIA request 8-12

Here is your request from 8-12.

*Linda R. Vasquez  
Hampshire Village Clerk, RMC, CMC  
lvasquez@hampshireil.org  
Direct: 847-683-2181 x 21*



Thank You,

**Jeff Maslinski**  
**Professional Sales-CLM Inc.**  
**Phone: 1-847-792-1696**  
**Fax: 1-847-792-1695**  
**Web: [www.psiclm.com](http://www.psiclm.com)**

**From:** Jeff Magnussen <[jmagnussen@hampshireil.org](mailto:jmagnussen@hampshireil.org)>  
**Sent:** Wednesday, August 19, 2020 4:12 PM  
**To:** Jeff Maslinski <[jeff@psiclm.com](mailto:jeff@psiclm.com)>  
**Cc:** Christine Klein <[CKlein@hampshireil.org](mailto:CKlein@hampshireil.org)>; Toby Koth <[TKoth@hampshireil.org](mailto:TKoth@hampshireil.org)>; Aaron Kelly <[akelly@hampshireil.org](mailto:akelly@hampshireil.org)>; Mike Reid <[mreid@hampshireil.org](mailto:mreid@hampshireil.org)>; Erik Robinson <[ERobinson@hampshireil.org](mailto:ERobinson@hampshireil.org)>; Jay Hedges <[JHedges@hampshireil.org](mailto:JHedges@hampshireil.org)>; Ryan Krajecki <[RKrajecki@hampshireil.org](mailto:RKrajecki@hampshireil.org)>; Linda Vasquez <[lvasquez@hampshireil.org](mailto:lvasquez@hampshireil.org)>  
**Subject:** RE: FOIA request 8-12 Email 1 of 2

Jeff,

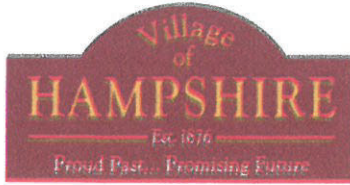
As you know from your FOIA request I didn't conduct any business with the village while working at Harvest Graphics, a family owned company, from 2005 to 2013. I starting doing printing for the village in 2000 and continued until April of 2005. You fail to mention that in your email so it hasn't been 15 years. I am an employee at Alphagraphics, not an owner, and we have provided printing for the village since 2013. Alphagraphics is not awarded every printing job as you claim. We do not provide the vehicle graphics for PW or the police departments or printing and mailing of the water bills. Signs/banners are usually printed by other companies as well. As such I will not be resigning as Village President. There is an election in 8 months at which time the residents can decide if this is an issue for them. Have a good afternoon.

Sincerely,

Jeffrey R. Magnussen, President  
Village of Hampshire

----- Original message -----

**From:** Jeff Maslinski <[jeff@psiclm.com](mailto:jeff@psiclm.com)>  
**Date:** 8/19/20 2:10 PM (GMT-06:00)  
**To:** Jeff Magnussen <[jmagnussen@hampshireil.org](mailto:jmagnussen@hampshireil.org)>



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

**APPLICATION FOR  
LARGE GROUP OUTDOOR GATHERING**

Applicant: Hampshire Area Chamber of Commerce  
Address: 113 W. OAK Knoll DR, Hampshire, IL 60140  
Phone Number: 847 683 1122 Email: Hampshire Chamber@gmail.com

Name of Event: Holidays on State (Mistletoe Market)

Event Sponsor (if applicable): \_\_\_\_\_

Date of Proposed Event: NOVEMBER 7, 2020

Hours: from 10:00 AM PM to 4:00 AM PM

Location of Event: Downtown STATE ST, Washington Ave, Maple Pl, Jefferson Ave.

General Description of Event: **Attach page(s) describing the planned event, features, operations, etc.**

Layout / Site Plan: **Attach a drawing depicting the layout of the site for the Event.**

Number of Anticipated Participants: 75 to 100 vendors

Responsible Person(s):

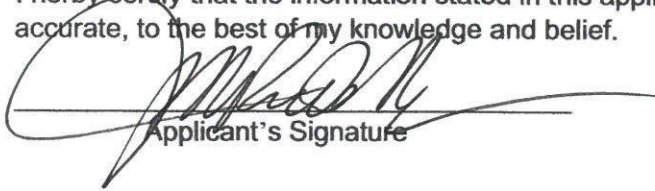
Name: JEANIE MAYER

Address: 304 MADISON ST, Hampshire, IL 60140

Phone Number: 224 276 0411 Email: JeanMayer@gmail.com

[Attach additional sheet(s) identifying any other responsible persons and as necessary to fully describe the event, schedule, layout, etc.]

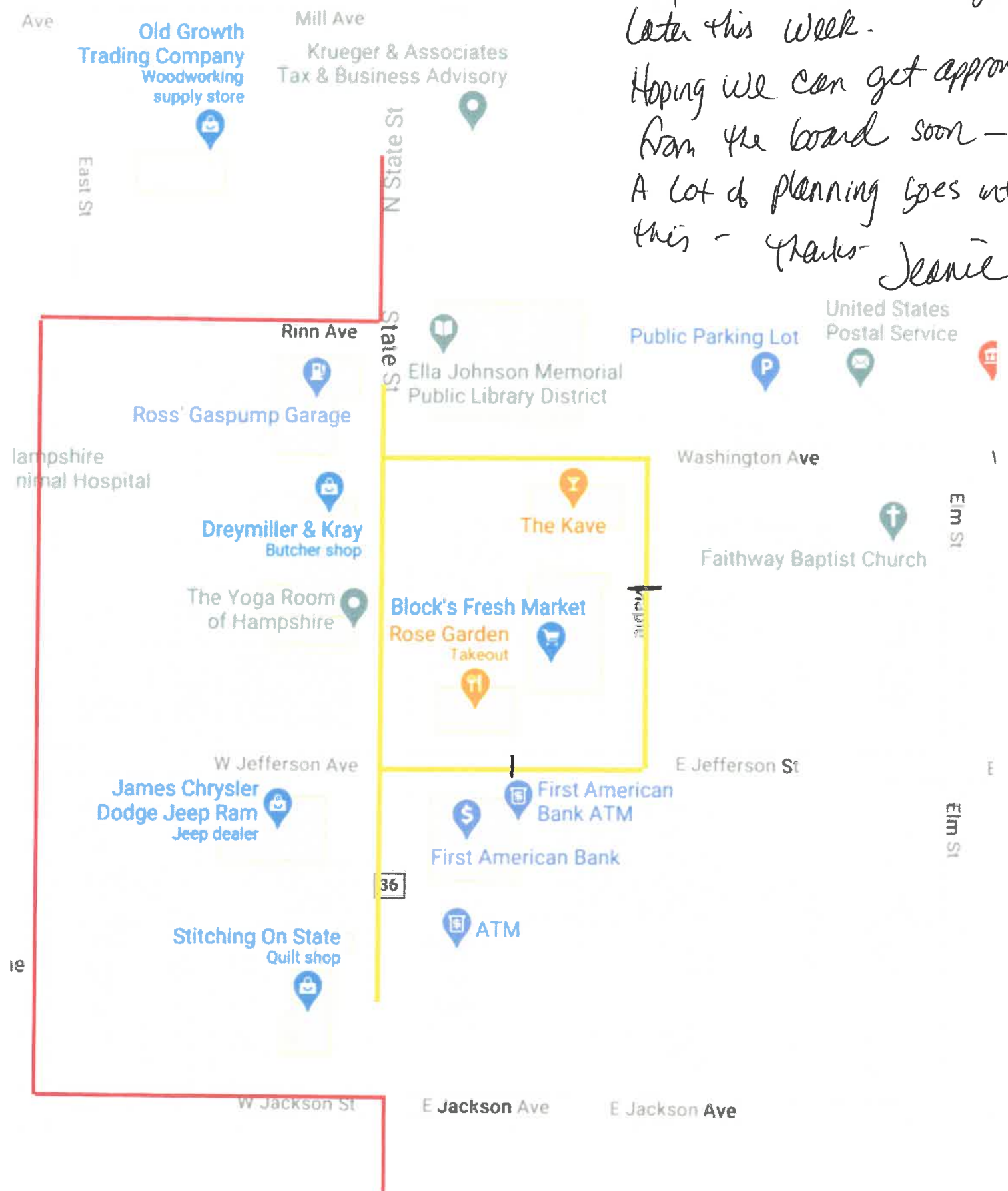
I hereby certify that the information stated in this application and all attached pages is true and accurate, to the best of my knowledge and belief.

  
Applicant's Signature

8/28/2020  
Date

# OUTDOOR Mistletoe MARKET

Jay - I will call you later this week.  
 Hoping we can get approval from the board soon -  
 A lot of planning goes into this - Thanks - Jeanie



Yellow - Proposed Area of Event - Booths/Vendors  
 Red - Proposed Traffic Reroute

NOV 7

# PROCLAMATION

**WHEREAS:** The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

**WHEREAS:** September 14, 2020, marks the two hundred and thirty-second anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

**WHEREAS:** It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

**WHEREAS:** Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 14 through 18 as Constitution Week,

**NOW, THEREFORE I, Jeffrey R. Magnussen,** by virtue of the authority vested in me as Village President of the State of Illinois in the Village of Hampshire do hereby proclaim the week of September 14 through 18 as

## CONSTITUTION WEEK

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

**IN WITNESS WHEREOF,** I have hereunto set my hand and caused the Seal of the Village of Hampshire to be affixed this 3<sup>rd</sup> day of September of the year of our Lord two thousand nineteen.

Signed \_\_\_\_\_ SEAL Attest \_\_\_\_\_



PAID

AUG 21 2020

234 S. State Street  
Hampshire, IL 60140

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

VILLAGE OF HAMPSHIRE

APPLICATION FOR CONDUCTING A RAFFLE  
(GOOD FOR ONE RAFFLE)

Name of Organization: Hampshire Sportsman Conservation Club

Address: 190081 Felsmith rd Hampshire IL

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

Date when this group was organized: 1961

If chartered or incorporated, date and place where papers were issued: N/A

Date when raffle winners will be determined: 11-11-20

Time: 7:00 P.M. Location: "The KAVE"

Area or Areas where tickets will be sold: Hampshire + Surrounding area

Date of ticket sales: 8-11-20 to 11-11-20

Price of each ticket: 20<sup>00</sup>

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

No.	Prize	Value of each	Total Value
<u>1</u>	<u>Walther PPK QS</u>	<u>941.00</u>	<u>941.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

TOTAL AGGREGATE VALUE OF ALL PRIZES \$ \_\_\_\_\_

Presiding Officer: David Waitz

Address: 190081 Feltsmith rd.

Phone: 847-323-4157

Date of Birth: 10/11/1957

Secretary: Same as above

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Raffle Manager: Same as above

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

I certify that this organization is not-for-profit; it has been in existence continuously for at least the past five years; it has maintained a bona fide membership engaged in carrying out its objectives; its officers, operators, and workers at the raffle are bona fide members of the organization and are of good moral character. I further certify that all of the information provided in this application is true, to the best of my knowledge.

Signed: David Waitz

Title: President, Secretary, Treasurer

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

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

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

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



234 S. State Street  
Hampshire, IL 60140

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

OFFICIAL BOND FOR RAFFLE MANAGER

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

KNOW ALL MEN BY THESE PRESENTS THAT WE, David Waite  
Raffle Manager  
and David Waite  
Surety

Are held and bound to: Hampshire Sportsman + Conservation Club  
Name of Organization

In the sum of \$ 941.00, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that David Waite,  
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted on 11/11, 2020.  
Month/day Year

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

Raffle Manager's signature: David Waite  
Address: 192081 Felsmith rd City: Hampshire IL

Surety's signature: David Waite  
Address: 192081 Felsmith rd City: Hampshire IL

I, MARY BRANDES, a notary public in Illinois, certify that DAVID WAITE and \_\_\_\_\_

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



Given under my hand and seal on this date.

M Brandes

Date

Notary Public

**No. 20 –**

**A RESOLUTION  
AMMENDING THE POLICY REGARDING  
PUBLIC COMMENT AT MEETINGS OF THE  
VILLAGE BOARD OF TRUSTEES**

WHEREAS, the Corporate Authorities desire to establish and publish a policy for accepting comments from members of the public regarding matters of public interest at meetings of the Corporate Authorities in the Village; and

WHEREAS, the order of business for the conduct of meetings of the Village Board of Trustees is to be determined by the Board members from time to time; and

WHEREAS, the Board of Trustees desire to provide for a period of public comment during meetings of the Board of Trustees under certain specified procedures, to maintain good order in conducting the business of the public.

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

Section 1. The following shall be the policy of the Board of Trustees for members of the public who wish to address the Board of Trustees on matters of public interest:

A. Persons wishing to address the Board of Trustees at a meeting shall be governed by the following rules:

1. To address the Board in-person with public comments, a person must register prior to the time the "Public Comment" Agenda Item is reached in the ordinary course of business at the meeting by signing with name and address on a sheet provided by the Village Clerk designated for such purpose and located in the meeting room. Written statements that accompany in-person public comments may be attached to the meeting minutes upon the request of the person speaking.

2. Whenever remote attendance is allowed, a person wishing to attend a meeting by video or teleconference must notify the Village Clerk by email with such request no later than noon (12 PM) two days prior to the meeting in order to receive a link to participate (e.g., noon on Tuesday for a Thursday meeting). In the same email request, the person may also sign up for public comment and may submit a written statement in the same email. Written statements that accompany remote public comments may be attached to the meeting minutes upon the request of the person speaking.

B. The Board will allow each person who is properly registered to speak for a maximum time of five (5) minutes, provided the Village President or President Pro Tem may reduce the maximum time to three (3) minutes before public comments begin if more than five (5) persons have registered to speak.



C. Public comment is meant to allow for expression of opinion on, or for inquiry regarding, public affairs but is not meant for debate with the Board or its members. Good order and proper decorum shall always be maintained.

D. Any inquiries made during such public comment may be taken under advisement, and an effort may be made to provide a prompt response, either via writing, through an appropriate Committee, or at the next Board meeting.

E. This policy for public comment at meetings of the Village Board of Trustees is subject to alteration, amendment, or termination at any time.

Section 2. Any motion, order, resolution, or ordinance in conflict with the provisions of this Resolution is to the extent of such conflict hereby superseded and waived.

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

Section 4. This Resolution shall take full force and effect upon its passage and approval as provided by law.

ADOPTED THIS 3rd DAY OF September, 2020.

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

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

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

ABSTAIN:

APPROVED THIS 3rd DAY OF September, 2020.

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Jeffrey R. Magnussen  
Village President

ATTEST:

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Linda Vasquez  
Village Clerk

# VILLAGE OF HAMPSHIRE

Accounts Payable

**September 3, 2020**

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

**Total: \$123,654.03**

To be paid on or before  
September 9, 2020

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

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

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

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

# VILLAGE OF HAMPSHIRE

Accounts Payable

**September 3, 2020**

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

**Total: \$346.60**

To be paid on or before  
September 9, 2020

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

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

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

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

DATE: 09/01/20  
 TIME: 16:09:37  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
ACEGE	TOBINSON'S ACE HARDWARE #03999							
101188/1	08/06/20	01	HORNET SPRAY	010030034680			09/06/20	8.61
							INVOICE TOTAL:	8.61
101325/1	08/13/20	01	CAPS	010030034680			09/13/20	3.58
							INVOICE TOTAL:	3.58
101334/1	08/14/20	01	HORNET SPRAY	010030034680			09/14/20	58.14
							INVOICE TOTAL:	58.14
							VENDOR TOTAL:	70.33
AMBU	AMAZON CAPITAL SERVICES							
080720	08/07/20	01	2 HP LASERJET PRINTERS	010030034680			09/06/20	935.54
							INVOICE TOTAL:	935.54
1TPJ-NW79-1YXV	08/11/20	01	AMERICAN FLAG	010030034680			09/11/20	74.97
							INVOICE TOTAL:	74.97
							VENDOR TOTAL:	1,010.51
AT&T	AT&T							
090120	08/21/20	01	289265609	300010024230			09/18/20	182.82
		02	291249633	010030024230				15.71
							INVOICE TOTAL:	198.53
							VENDOR TOTAL:	198.53
B&F	B&F CONSTRUCTION CODE SERVICES							
53745	05/14/20	01	SINGLE FAMILY PLAN REVIEW	010010024390			06/14/20	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
B&KPO	B & K POWER EQUIPMENT INC.							
159520	08/12/20	01	GAS CAN	010030034670			09/12/20	41.49
							INVOICE TOTAL:	41.49
							VENDOR TOTAL:	41.49

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
BNTWB	BUNGE'S NORTHWEST TIRE WRIGHT							
0008510	08/04/20	01	2017 LAWN MOWER	010030024120			09/04/20	74.00
							INVOICE TOTAL:	74.00
0008544	08/07/20	01	REPAIR FLAT	010030024120			09/07/20	44.40
							INVOICE TOTAL:	44.40
0008559	08/11/20	01	TUBE	010030024120			09/11/20	115.80
							INVOICE TOTAL:	115.80
0008582	08/13/20	01	2010 DODGE TWO FRONT TIRES	010030024110			09/13/20	387.64
							INVOICE TOTAL:	387.64
							VENDOR TOTAL:	621.84
BUBR	BUCK BROTHERS, INC.							
268428	08/03/20	01	RIM AND WHEEL	520010024999			09/03/20	173.17
							INVOICE TOTAL:	173.17
268429	08/03/20	01	SSA MOWER	520010024999			09/04/20	221.90
							INVOICE TOTAL:	221.90
271373	08/25/20	01	SSA MOWER	520010024999			09/25/20	208.28
							INVOICE TOTAL:	208.28
							VENDOR TOTAL:	603.35
CASE	CARDMEMBER SERVICE							
090120	09/01/20	01	LV RETIREMENT PARTY	010010044800			09/01/20	1,215.00
		02	LV FEDEX	010010024320				31.55
		03	LV MUNICIPAL CLERKS OF IL	010010024310				25.00
		04	JH ILCMA & ILGL PRESENTATION	010010024310				20.00
		05	JW ILCMA & ILGL PRESENTATION	010010024310				20.00
		06	LV ENGEL AWARD	010010044800				151.30
		07	JH MENARDS BUILD REHAB	010010024100				1,960.46

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
CASE	CARDMEMBER SERVICE							
090120	09/01/20	08	JH MENARDS BUILD REHAB	010010024100			09/01/20	638.09
							INVOICE TOTAL:	4,061.40
							VENDOR TOTAL:	4,061.40
CHEX	CHRISTENSEN EXCAVATING							
7215	08/06/20	01	DITCH WORK HAUL OFF SPOILS	010030024130			09/06/20	855.00
							INVOICE TOTAL:	855.00
							VENDOR TOTAL:	855.00
CIGI	CIRA GIOVENCO							
011620	01/16/20	01	MAILBOX REIMBURSEMENT	010030024130			08/31/20	25.00
							INVOICE TOTAL:	25.00
							VENDOR TOTAL:	25.00
COGR	CODY GRINDLEY							
082120A	08/21/20	01	CELL PHONE STIPEND	010020024230			08/21/20	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
COMA	CORE & MAIN LP							
M876591	08/25/20	01	STORM SEWER REDUCER	010030024130			09/25/20	150.89
							INVOICE TOTAL:	150.89
							VENDOR TOTAL:	150.89
COMED	COMED							
081020	08/10/20	01	5175128047	010030024260			10/12/20	0.03
		02	2522108141	310010024260				63.82
							INVOICE TOTAL:	63.85
							VENDOR TOTAL:	63.85

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
COPS	C.O.P.S. TESTING SERVICE, INC.							
106023	08/07/20	01	TF PRE-EMPLOYMENT POLY	010020024380			09/07/20	160.00
							INVOICE TOTAL:	160.00
106035	08/14/20	01	TF PRE-EMPLOYMENT PSYCH	010020024380			09/14/20	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	610.00
CUBE	CULLIGAN OF BELVIDERE							
090120	09/01/20	01	104711	010020024280			09/25/20	9.95
		02	85662	010010024280				44.80
		03	93732	300010024280				77.65
		04	93732	310010024280				77.65
		05	93740	010030024280				33.80
							INVOICE TOTAL:	243.85
							VENDOR TOTAL:	243.85
DIWO	DIESEL WORKS INC							
4078	08/25/20	01	REPAIR SLUDGE TRUCK	310010024110			09/25/20	985.65
							INVOICE TOTAL:	985.65
							VENDOR TOTAL:	985.65
DYEN	DYNEGY ENERGY SERVICES							
082020	08/11/20	01	0303089081	010030024260			10/13/20	56.28
		02	3297106018	010030024260				29.90
		03	2676064003	010030024260				991.58
		04	1578018033	010030024260				2,177.38
		05	0710116073	010030024260				34.57
		06	3461028010	010030024260				48.50
		07	1329062027	010030024260				9.62
		08	0524674020	010030024260				18.31
		09	4623084055	010030024260				67.82



INVOICES DUE ON/BEFORE 12/31/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
DYEN	DYNEGY ENERGY SERVICES							
082020	08/11/20	10	1632121013	010030024260			10/13/20	149.60
		11	4997016005	310010024260				74.64
		12	9705026025	300010024260				359.59
		13	6987002019	300010024260				75.58
		14	0495111058	300010024260				74.48
		15	2289551008	300010024260				66.43
		16	0255144168	300010024260				203.84
		17	1532148012	310010024260				214.77
		18	2323117051	300010024260				82.52
		19	0729114032	310010024260				103.15
		20	1939142034	310010024260				157.71
		21	4755010063	300010024260				1,524.26
		22	2875168033	300010024260				72.06
		23	7101073024	310010024260				328.10
							INVOICE TOTAL:	6,920.69
							VENDOR TOTAL:	6,920.69
ENCS	ENTRE COMPUTER SOLUTIONS							
00133793	08/31/20	01	CABLING	010010024380			09/30/20	4,702.50
		02	CABLING	010010054940				2,400.00
							INVOICE TOTAL:	7,102.50
							VENDOR TOTAL:	7,102.50
FISA	FOX VALLEY FIRE & SAFETY							
IN00375894	08/26/20	01	ANNUAL SERVICE	010020034680			09/25/20	50.00
							INVOICE TOTAL:	50.00
IN00375895	08/26/20	01	ANNUAL SERVICE	300010024280			09/25/20	50.00
							INVOICE TOTAL:	50.00
IN00375896	08/26/20	01	ANNUAL SERVICE	300010024280			09/25/20	50.00
							INVOICE TOTAL:	50.00

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
FISA	FOX VALLEY FIRE & SAFETY							
IN00375897	08/26/20	01	RECHARGE SERVICE	300010024280			09/25/20	155.00
							INVOICE TOTAL:	155.00
IN00375898	08/26/20	01	ANNUAL SERVICE	010030024100			09/25/20	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	355.00
GEBR	GEHRINGER BROS							
0861	08/18/20	01	WELD CAST STORM GRATE	010030034700			09/18/20	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
HAAUPA	HAMPSHIRE AUTO PARTS							
562876	08/10/20	01	TIRE SLIME	010030034670			09/10/20	21.63
							INVOICE TOTAL:	21.63
563247	08/14/20	01	SUPPLIES	010030034670			09/14/20	6.96
							INVOICE TOTAL:	6.96
563633	08/19/20	01	BATTERY	310010034670			09/19/20	136.99
							INVOICE TOTAL:	136.99
563999	08/24/20	01	HYDRALIC OIL TRAILER	010030034670			09/24/20	18.76
							INVOICE TOTAL:	18.76
564040	08/24/20	01	HYDRAULIC OIL TRAILER	010030034670			09/24/20	12.64
							INVOICE TOTAL:	12.64
564345	08/27/20	01	OIL FILTER	010030034670			09/27/20	23.98
							INVOICE TOTAL:	23.98
							VENDOR TOTAL:	220.96
HAIN	HAWKINS, INC.							

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
HAIN	HAWKINS, INC.							
4781641	08/24/20	01	WWTP ALUM	310010034680			09/24/20	6,169.09
							INVOICE TOTAL:	6,169.09
							VENDOR TOTAL:	6,169.09
IPODBA	IPO/DBA CARDUNAL OFFICE SUPPLY							
625713-0	08/18/20	01	PAPER	010010034650			09/18/20	143.80
							INVOICE TOTAL:	143.80
625963-0	08/27/20	01	BANKER BOXES/HANGING FOLDERS	010010034650			09/27/20	144.64
							INVOICE TOTAL:	144.64
							VENDOR TOTAL:	288.44
JEGW	JEFF GWINN							
090120	09/01/20	01	BUILDING REHAB	010010024100			09/01/20	410.00
							INVOICE TOTAL:	410.00
							VENDOR TOTAL:	410.00
JOHU	JOHN HUFF							
082120	08/21/20	01	REIMBURSE CHILD SAFETY RECERT	010020024310			09/21/20	55.00
							INVOICE TOTAL:	55.00
							VENDOR TOTAL:	55.00
KCCC	JEFFREY R KEEGAN							
083120	08/31/20	01	VH JANITORIAL SERVICE	010010024380			09/30/20	350.00
							INVOICE TOTAL:	350.00
083120A	08/31/20	01	PD JANITORIAL SERVICE	010010024380			09/30/20	480.00
							INVOICE TOTAL:	480.00
							VENDOR TOTAL:	830.00
KISA	KIRKLAND SAWMILL							

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
KISA	KIRKLAND SAWMILL							
8-12-20	08/12/20	01	TRUCK SIDE BOARD	010030034680			09/12/20	27.94
							INVOICE TOTAL:	27.94
							VENDOR TOTAL:	27.94
KONMIN	KONICA MINOLTA BUS SOLUTION							
267873277	09/21/20	01	PD MONTHLY MAINTENANCE	010020024340			10/21/20	177.87
							INVOICE TOTAL:	177.87
							VENDOR TOTAL:	177.87
LEDR	L.E.D. RITE LLC							
7429	08/12/20	01	STREET LIGHT BULBS	010030024270			09/12/20	535.56
							INVOICE TOTAL:	535.56
							VENDOR TOTAL:	535.56
MENA	MENARDS - SYCAMORE							
32503	08/14/20	01	TARP/SHOP LIGHT/SUPPLIES	010030034670			09/14/20	613.64
							INVOICE TOTAL:	613.64
							VENDOR TOTAL:	613.64
MISA	MIDWEST SALT							
P452750	08/19/20	01	WATER TREATMENT SALT	300010034680			09/19/20	3,090.70
							INVOICE TOTAL:	3,090.70
							VENDOR TOTAL:	3,090.70
NIOR	NICHOLAS ORSOLINI							
082620	08/26/20	01	CELL PHONE STIPEND	010020024230			09/26/20	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
OFDE	OFFICE DEPOT, INC.							

INVOICES DUE ON/BEFORE 12/31/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
OFDE	OFFICE DEPOT, INC.							
115198583001	08/13/20	01	MAILER/POST IT NOTES	010020034650			09/12/20	44.00
							INVOICE TOTAL:	44.00
							VENDOR TOTAL:	44.00
OFPR	OFFSPRING PROPERTY LLC							
082620	08/26/20	01	REFUND UTILITY OVER PAYMENT	300000002200			09/26/20	179.85
							INVOICE TOTAL:	179.85
							VENDOR TOTAL:	179.85
PECA	PETTY CASH							
1239882	08/31/20	01	PD TRUCK WEIGHT ENFORCEMENT	010020024380			08/31/20	12.00
							INVOICE TOTAL:	12.00
							VENDOR TOTAL:	12.00
RKQUSE	RK QUALITY SERVICES							
15627	08/25/20	01	REMOVE & REPLACE ROCKER ARM	010020024110			09/25/20	2,448.47
							INVOICE TOTAL:	2,448.47
15995	08/25/20	01	HEADLAMP BULB	010020024110			09/25/20	25.35
							INVOICE TOTAL:	25.35
15996	08/18/20	01	OIL CHANGE/TIRE ROTATION/A/C	010020024110			09/18/20	1,147.66
							INVOICE TOTAL:	1,147.66
16116	08/27/20	01	REMOVE & REPLACE FAN MOTOR	010020024110			09/27/20	629.82
							INVOICE TOTAL:	629.82
16129	08/31/20	01	OIL CHANGE	010020024110			09/30/20	38.34
							INVOICE TOTAL:	38.34
16133	08/31/20	01	OIL CHANGE/TIRE ROTATION	010020024110			09/30/20	63.69
							INVOICE TOTAL:	63.69
							VENDOR TOTAL:	4,353.33

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
RYGR	RYAN GRANIAS							
082220	08/22/20	01	POLICE TRAINING	010020024290			09/22/20	211.60
							INVOICE TOTAL:	211.60
							VENDOR TOTAL:	211.60
SHIN	SHERWIN WILLIAMS CO							
9905-6	08/07/20	01	GLASS BEADS TRAFFIC PAINT	010030024130			09/07/20	214.17
							INVOICE TOTAL:	214.17
							VENDOR TOTAL:	214.17
SIARA	SIGN A RAMA							
9631	08/24/20	01	CENSUS BANNERS	010010024340			09/24/20	1,248.50
							INVOICE TOTAL:	1,248.50
							VENDOR TOTAL:	1,248.50
SIDE	SILVERTHORNE DEVELOPMENT							
083120	08/31/20	01	TCO ESCROW RELEASE	010000002040			08/31/20	10,000.00
							INVOICE TOTAL:	10,000.00
							VENDOR TOTAL:	10,000.00
STAINS	STANDARD INSURANCE COMPANY							
071720A	07/17/20	01	ADM	010010014035			08/21/20	70.07
		02	PD	010020014035				188.56
		03	STREETS	010030014035				56.58
		04	SEWER	310010014035				14.15
		05	WATER	300010014035				23.57
							INVOICE TOTAL:	352.93
							VENDOR TOTAL:	352.93
TRCOPR	TRAFFIC CONTROL & PROTECTION							
104757	07/30/20	01	STREET NAME SIGN	010030024130			08/30/20	103.10
							INVOICE TOTAL:	103.10
							VENDOR TOTAL:	103.10

INVOICES DUE ON/BEFORE 12/31/2020

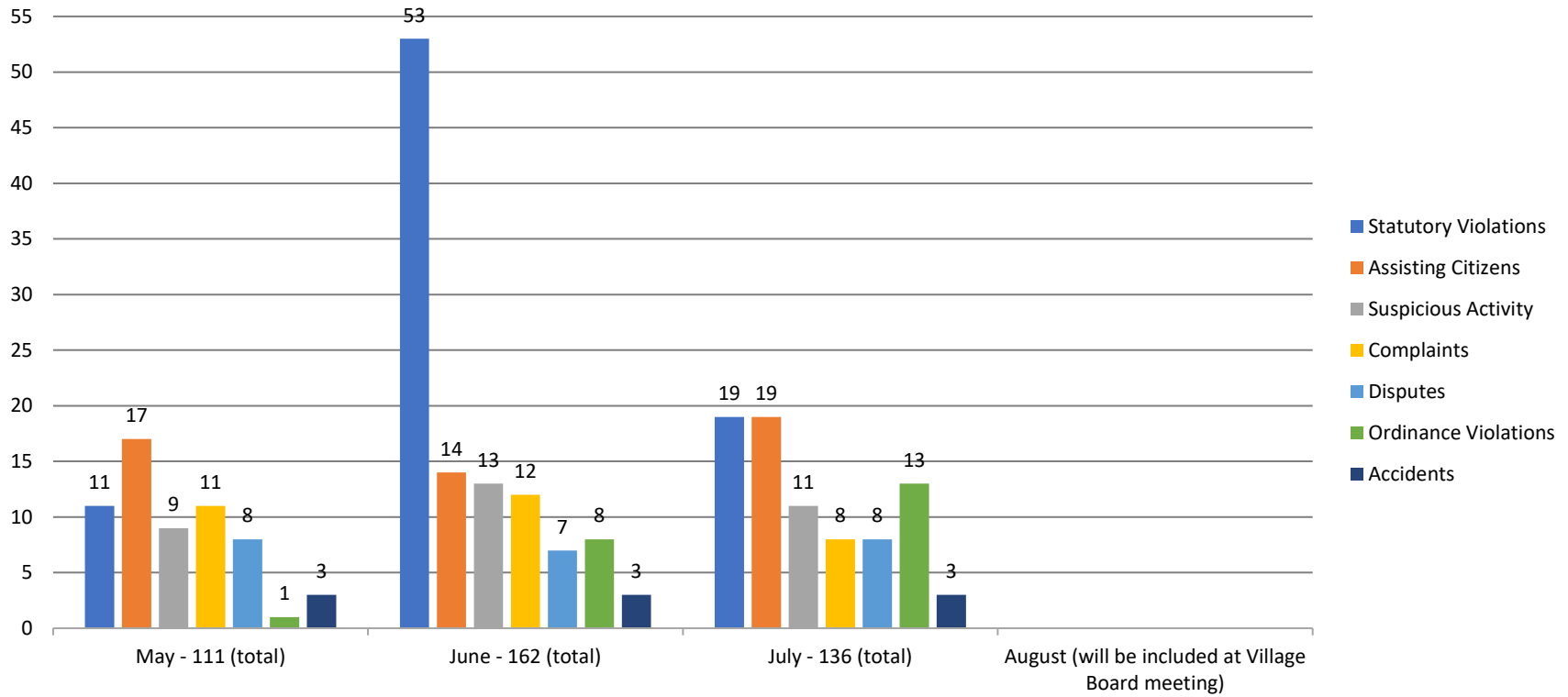
INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
TRUN	TREES UNLIMITED C P INC							
8157	08/06/20	01	SSA #8 GRADE, SEED, BLANKET	520010024928			09/06/20	1,950.00
							INVOICE TOTAL:	1,950.00
							VENDOR TOTAL:	1,950.00
UNRE	UNITED RENTALS							
185017643-001	08/19/20	01	JAKE LN BASIN FLARED ENDS	520010024920			09/19/20	121.93
		02	FRENCH RD BASIN FLARED ENDS	520010024926				121.94
		03	HAMPSHIRE MEADOWS BASIN FLARED	520010024932				121.93
		04	JACK DYLAN BASIN FLARED ENDS	520010024928				121.94
							INVOICE TOTAL:	487.74
							VENDOR TOTAL:	487.74
USBL	USA BLUEBOOK							
342750	08/28/20	01	DEWATERING PUMP	300010034670			09/28/20	533.85
							INVOICE TOTAL:	533.85
							VENDOR TOTAL:	533.85
VETO	VETO ENTERPRISES, INC							
34194	06/10/20	01	RADIO PARTS FOR SQUAD	010020054906			07/10/20	66.70
							INVOICE TOTAL:	66.70
							VENDOR TOTAL:	66.70
VUMA	VULCAN MATERIALS							
32331060	06/23/20	01	BEDDING STONE	010030024130			07/23/20	757.27
							INVOICE TOTAL:	757.27
							VENDOR TOTAL:	757.27
VWPD	VERIZON WIRELESS							
9860865962	08/15/20	01	PD CELLULAR SERVICE	010020024230			09/07/20	361.17
							INVOICE TOTAL:	361.17
							VENDOR TOTAL:	361.17

INVOICES DUE ON/BEFORE 12/31/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
VWVH VERIZON WIRELESS								
9860865963	08/15/20	01	ADM	010010024230			09/07/20	146.27
		02	PD	010020024230				199.35
		03	STREETS	010030024230				304.11
		04	WATER	300010024230				170.42
		05	SEWER	310010024230				84.90
							INVOICE TOTAL:	905.05
							VENDOR TOTAL:	905.05
WAMA WASTE MANAGEMENT								
3624668-2011-9	08/31/20	01	AUG 2020	290010024330			09/30/20	57,743.06
							INVOICE TOTAL:	57,743.06
							VENDOR TOTAL:	57,743.06
WEX WEX BANK								
083120	08/31/20	01	PD FUEL	010020034660			09/21/20	1,994.93
		02	SSA	520010024999				104.62
		03	STREETS FUEL	010030034660				998.82
		04	WATER FUEL	300010034660				168.16
		05	WATER FUEL	300010034680				7.10
		06	SEWER FUEL	310010034660				126.03
							INVOICE TOTAL:	3,399.66
							VENDOR TOTAL:	3,399.66
WSU WATER SOLUTIONS UNLIMITED, INC								
37933	08/18/20	01	DWTP CHEMICALS	300010034680			09/18/20	4,497.57
							INVOICE TOTAL:	4,497.57
							VENDOR TOTAL:	4,497.57
							TOTAL ALL INVOICES:	124,000.63



### Police Department Monthly Incidents Report





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

## Agenda Supplement

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**TO:** President Magnussen; Board of Trustees  
**FROM:** Dave Starrett, Streets Supervisor  
**FOR:** Regular Village Board Meeting on September 3, 2020  
**RE:** Streets Department Monthly Reports, July and August

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### July Report

#### Metrics:

- 258 utility locates
- 1 emergency call – tree branch down across southbound State Street
- 25.7 tons of asphalt used for street patching

#### Special Work/Issues:

- Dug out ditches on Widmeyer, Kelly, and Brier Hill Rds to let stormwater flow better
- Repaired a culvert on Widmeyer Rd
- Jetted a culvert on Kelly Rd
- Repaired 3 storm sewers in Lakewood
- Trimmed trees in Lakewood subdivision and in other parts of the Village

### August Report:

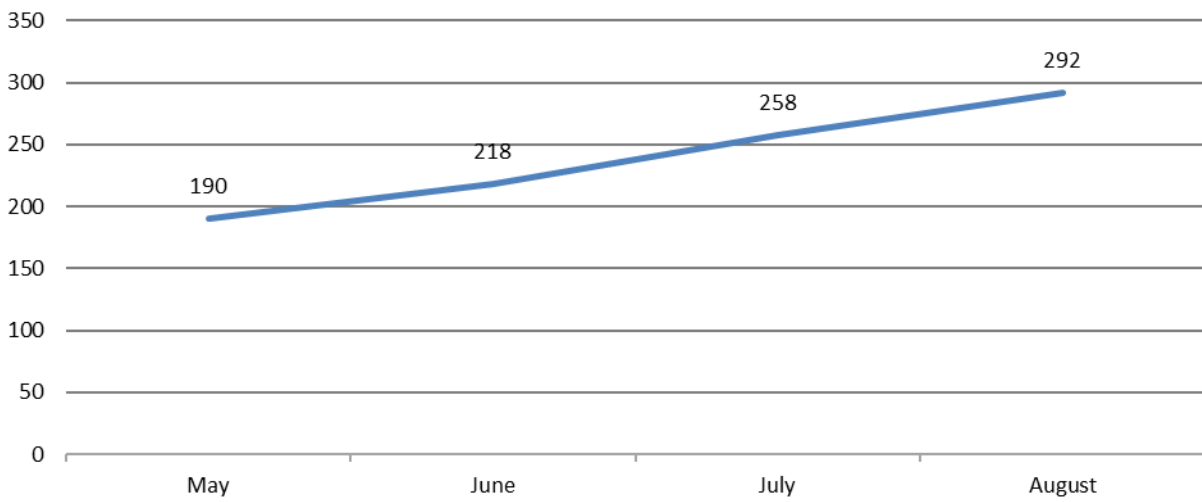
#### Metrics:

- 258 utility locates
- 3 emergency calls
  - Storm damage
  - Immediate emergency utility locate
  - Water main break on Rt. 72

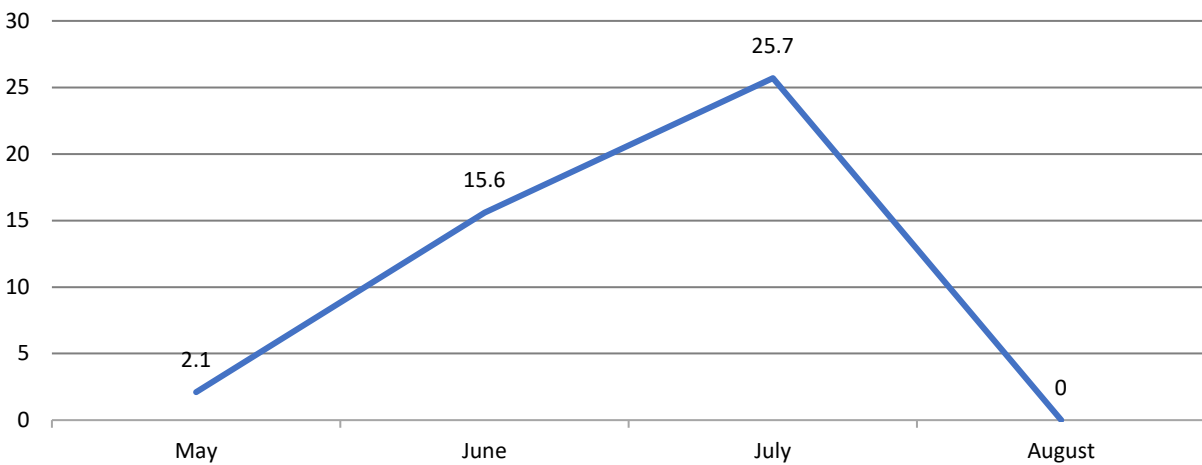
#### Special Work/Issues:

- Removed silt and overgrowth with rented mini skid steer around SSA basins at Jack Dylan, Well 9, French Rd. and Jake Ln.
- Property owner on north side of Terwilliger removed a significant amount of debris from the creek, which has improved drainage from Rt. 72 and State
- Trimmed trees in Lakewood subdivision

### Streets Department Utility Locates



### Tons of Asphalt Used



### Streets Department Emergency Calls

