



Village of Hampshire
Village Board Meeting
Thursday, May 4, 2023 - 7:00 PM
Hampshire Village Hall
234 South State Street, Hampshire, IL 60140

AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comments
5. A Motion to Approve the Meeting Minutes from April 20, 2023
6. Appointments
 - a. A Motion to Approve the Reappointment of Bill Rossetti to the Planning and Zoning Commission for a Term Ending April 30, 2028
7. Village Manager's Report
 - a. A Presentation of Concept Plan of Subdivision for the Tinajero Property (No Action Required)
 - b. An Ordinance Amending Provisions of Chapter 3, Chapter 4 And Chapter 9 of the Municipal Code of Hampshire Regarding Outdoor Seating
 - c. A Resolution Modifying the Transition Fees to be Paid by and from Applicants for Any Development
8. Staff Reports
 - a. Financial Report
 - b. Streets Report
9. Accounts Payable
 - a. A Motion to Approve the May 4, 2023 Accounts Payable to Personnel
 - b. A Motion to Approve the May 4, 2023 Regular Accounts Payable
10. Village Board Committee Reports
 - a. Business Development Commission
 - b. Public Works
 - c. Budget
 - d. Public Relations

Adjournment, sine die

11. Village Board Reconvened - Transition
 - a. Administer Oaths of Office for Trustees Kelly, Koth, and Robinson
 - b. Roll Call
12. Committee Assignments
 - a. A Motion to Approve the Appointment of Trustee Aaron Kelly to the Business Development Commission for a Term Consistent with His Term of Trustee
13. New Business
14. Announcements
15. Executive Session
16. Adjournment

Attendance: Note that the public health disaster declaration allowing remote attendance has expired. Anyone wishing to speak during public comments must attend in-person.

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

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

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
MINUTES
April 20, 2023

Village Clerk Vasquez called the regular meeting of the Village Board of Hampshire to order at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, April 20, 2023.

Roll call by Village Clerk Vasquez:

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

Absent: Michael Reid

A quorum was established.

In addition, present in-person were Village Manager Jay Hedges, Finance Director Lori Lyons, Village Attorney James Vasselli, Village Assistant to the Village Manager Josh Wray and Police Chief Doug Pann. Also, present electronically: Tim Paulson - EEI

Trustee Kelly moved to appoint Toby Koth as Interim Presiding Officer.

Seconded by Trustee Robinson

Motion carried by roll call vote.

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

Nays: None

Absent: Reid

Interim Presiding Officer Koth led the Pledge of Allegiance.

PUBLIC COMMENTS

Ms. Carr commented on issues she experienced with the Village's FOIA process. She also expressed concerns with the Light property annexation and zoning process.

Bev Dohn commented with concerns with the Light property annexation and zoning.

Mr. Anderson commented with concerns regarding a recent zoning text amendment to allow motor vehicle wash facilities as a permitted use.

MINUTES

Trustee Pollastrini moved to approve the minutes of April 6, 2023.

Seconded by Trustee Mott

Motion carried by roll call vote.

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

Nays: None

Absent: Reid

PROCLAMATIONS

Municipal Clerk's Week, April 30, 2023

Interim Presiding Officer Koth read the proclamation out loud - this will Clerk Vasquez's last Municipal Clerk's Week since she is retiring in the fall.

Arbor Day, April 28, 2023

Interim Presiding Officer Koth read the proclamation.

VILLAGE MANAGER'S REPORT

An Ordinance Adopting the Budget of the Village of Hampshire for Fiscal Year 2023-2024

Trustee Robinson moved to adopt Ordinance 23-05; the Budget of the Village of Hampshire for Fiscal Year 2023-2024.

Seconded by Trustee Fodor
Motion carried by roll call vote.
Ayes: Fodor, Kelly, Koth, Mott, and Robinson
Nays: Pollastrini
Absent: Reid

A Motion to Authorize the Village Manager to Negotiate and Execute a Letter of Understanding with KDOT, D300, and Crown to Construct a Traffic Signal at Ridgecrest Dr. and Big Timber Rd. with Village Participation Not to Exceed \$60,000

Trustee Robinson moved to authorize the village manager to negotiate and execute a letter of understanding with KDOT, D300, and Crown to construct a traffic signal at Ridgecrest Dr. and Big Timber Rd. with Village participation not to exceed \$60,000.

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

A Motion to Approve an Updated Building Permit Fee Posting

Trustee Mott moved to approve an updated building permit fee posting.

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

A Resolution Adopting Garbage Collection Fees (Flood Bros. Contractual Increase)

Trustee Fodor moved to approve Resolution 23-08; adopting garbage collection fees.

Seconded by Trustee Robinson

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

A Resolution authorizing the Opening of a New Bank Account for the Evidence Fund

Trustee Kelly moved to approve Resolution 23-09; authorizing the Opening of a New Bank Account for the Evidence Fund

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

A Discussion of the Regulations Governing Outdoor Seating for Restaurants and Taverns.

Staff presented a draft ordinance amending the code to allow restaurants and bars to have outdoor seating with certain requirements. After much discussion, the Board agreed with the draft ordinance with several modifications. This will be presented for action at the next Board meeting.

MONTHLY STAFF REPORTS

Chief Pann announced the Village will participate for the first time in National Lights Out - August 1st. Officer Davis is working on putting this together.

Crosswalk by Route 72 and State Street- Mr. Paulson will check out the lines at the crosswalk also mentioned we will have a punch list before we sign off on the Streetscape Project. Mr. Paulson does not have a clue when the traffic lights will be in at Route 72 and State Street.

ACCOUNTS PAYABLE

A Motion to Approve the April 20, 2023 Accounts Payable to Personnel

Trustee Kelly moved to approve the Accounts Payable for David Starrett and William Panzloff in the amount of \$533.72 paid on or before April 26, 2023.

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

A Motion to Approve the April 20, 2023 Regular Accounts Payable

Trustee Mott moved to approve the Accounts Payable in the sum of \$596,643.04 paid on or before April 26, 2023.

Seconded by Trustee Robinson
Motion carried by roll call vote.
Ayes: Fodor, Kelly, Koth, Mott, Pollastrini, and Robinson

Nays: None
Absent: Reid

COMMITTEE / COMMISSION REPORTS

- a) Business Development Commission - Trustee Kelly reported we met last Wednesday and will be ready for the final presentation for the strategic incentives at the Village Board. Ryan Krajecki will be stepping down; we received an applicant who would like to be on the commission. We will have a recommendation
- b) Public Relations - Trustee Fodor reported the discussions from the recent Committee meeting. She also announced that the water bills will be out in a new format this summer with the transition to Tyler.
- c) Public Works - Trustee Koth reported Centennial Drive repaving is scheduled for grinding and resurfacing April 24 pending on the weather. He also asked if we could publicize the new lightening detection and warning systems installed at the Parks. It will be in the newsletter.
- d) Budget Committee - No report

NEW BUSINESS

Mr. Hedges reported that a Planning and Zoning Commission meeting will be held on May 8, 2023 at 7 p.m. at Hampshire Middle School regarding the Light properties on either side of Dietrich Rd. The new petitions do not include the 38 acres on Higgins Rd.

Mr. Hedges also announced staff is working on an application for a T-Mobile Hometown grant that would provide up to \$50,000 in funding for the additional streetscape elements that were left out of the project due to cost increases. The Board provided items they would like to see in the grant.

ANNOUNCEMENTS

Trustee Pollastrini thanked the public for coming out to the meeting to give their comments as part of the public process. In addition, she asked staff if they can have better communication with those submitting FOIA requests if there will be delays for any reason. Mr. Hedges explained that the first FOIA issue was a website problem that has been corrected. The other issue was related to a requested document that was initially thought to be exempt from the FOIA statute as a working document, but staff has now released it after consulting with the attorney general's office. While there is an argument to be made that the document still is not subject to FOIA, Mr. Hedges erred on the side of transparency.

Trustee Pollastrini also said she has received calls from the homeowners that are by the truck stop complaining about the trucks idling and the noise. Trucks are parking along Route 20 idling their trucks; we should have a noise ordinance to take care of this. Chef Pann will look into this issue.

Trustee Kelly attended the annual Township meeting on behalf of President Reid. He provided President Reid's remarks on the Village and heard remarks from the various Township boards/offices. He noted that there were compliments toward the Village and its staff.

ADJOURNMENT

Trustee Fodor moved to adjourn the Village Board meeting at 8:45 p.m.

Seconded by Trustee Robinson

Motion carried by voice vote.

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

Nays: None

Absent: Reid

Linda Vasquez, Village Clerk



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

Application to Serve on a Committee or Board

Name WILLIAM ROSSETTI Date 4-11-23

Address [REDACTED]

City HAMPSHIRE State IL Zip Code 60140

Home Telephone [REDACTED] Work Telephone [REDACTED] Cell [REDACTED]

Email Address [REDACTED]

How many years have you resided in Hampshire? 7 1/2 Date of Birth [REDACTED]
 (Required for background check)

Please rate in order of preference the Commission(s) you wish to serve on (#1 being first choice):

<u>2</u> Board of Police Commissioners	<u>1</u> ✓ Planning and Zoning
<u> </u> Police Pension Board	<u> </u> Beautification Committee
<u> </u> Business Development Commission	

Would you be able to attend regularly scheduled meetings (see website for schedule and commission descriptions)? YES

Education Background HS GRAD - 2 YRS COLLEGE

Current Employer RETIRED Job Title

Employment Background: TRANSPORTATION (AMTRAK) 40 YRS
GENERAL REMODELING 45 YRS - WATER DEPARTMENT 2 YRS

Briefly indicate your interest in the Commission(s) chosen above HAVE BEEN SERVING IN THIS CAPACITY FOR APPROX. 4 1/2 YRS - WANT TO CONTINUE TO CONTRIBUTE TO THE FUTURE OF HAMPSHIRE.

Please attach any additional information that you feel is pertinent to the Commission(s) for which you are applying.

Applicant Signature [Signature] Date 4-11-23



Village of Hampshire

234 S. State Street, Hampshire IL 60140

Phone: 847-683-2181

www.hampshireil.org

Agenda Supplement

TO: President Reid; Board of Trustees
FROM: Josh Wray, Assistant to the Village Manager
FOR: Village Board Meeting on May 4, 2023
RE: Tinajero Concept Plan

Background: Gonzalo Tinajero acquired the ~16 acres at the southeast corner of Big Timber and US Hwy 20 last year. He previously made an informal presentation of his plans to the Board and has since submitted for concept plan review as the first step in completing the annexation, subdivision, and zoning. The Planning and Zoning Commission has reviewed the concept plan and voted 4-0 to approve.

Analysis: The property is currently unincorporated, and it is adjacent to a 5-acre unincorporated homesite to the south on US Hwy 20 with future homes of Oakstead further south, future commercial/industrial park across the highways to the north and west, and Big Timber Elementary School property to the southeast. The Tinajero property also partially surrounds an unincorporated residence.

Tinajero plans to utilize 3 acres of the southern portion of the property for his own concrete contractor business and will be seeking M-1 Restricted Industrial zoning with special use to do so. This is a change from the original submittal for M-2 in an effort to be more sensitive to the surrounding area and the potential uses of the property should he ever sell it. The remainder of this site will be subdivided and zoned for future commercial development. Tinajero also plans to incorporate fencing and landscaping to screen his contractor business from the school site and the future homes of Oakstead south of his property.

After receiving feedback from the Village Board at this stage, the next stage will be for the applicant to finish the required engineering and landscaping plans and to petition for annexation, plat approval, and zoning. This will involve a public hearing before the Planning and Zoning Commission followed by final approval from the Village Board.

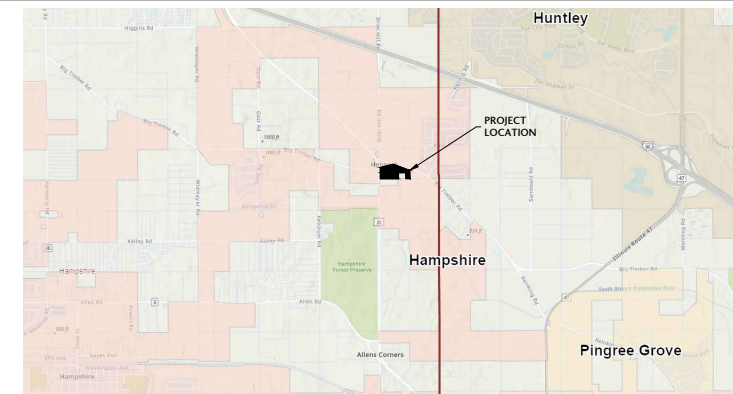
Action Needed: No formal action of the Village Board is required at this time, but feedback to the applicant is appropriate.

TINAJERO SUBDIVISION HILLTOP CONCRETE CONSTRUCTION FACILITY CONCEPT PLAN

HC= HIGHWAY COMMERCIAL

B3= SERVICE BUSINESS DISTRICT

B4= OFFICE BUSINESS DISTRICT



LOCATION MAP
N.T.S.



CONDON & ASSOCIATES, INC.
CONSULTING ENGINEERS
5415 BUSINESS PARKWAY
RINGWOOD, ILLINOIS 60072
815.728.0068
IL DESIGN FIRM # 184-006759

B & C
ENTERPRISES
CITY,
ILLINOIS



SCALE

1" = 50'

ISSUE DATE

01/31/2023

PROJECT MANAGER

JEC

DESIGNER

JEC

QUALITY CONTROL

MAM

HILLTOP
CONCRETE
CONSTRUCTION,
INC.
HAMPSHIRE,
ILLINOIS

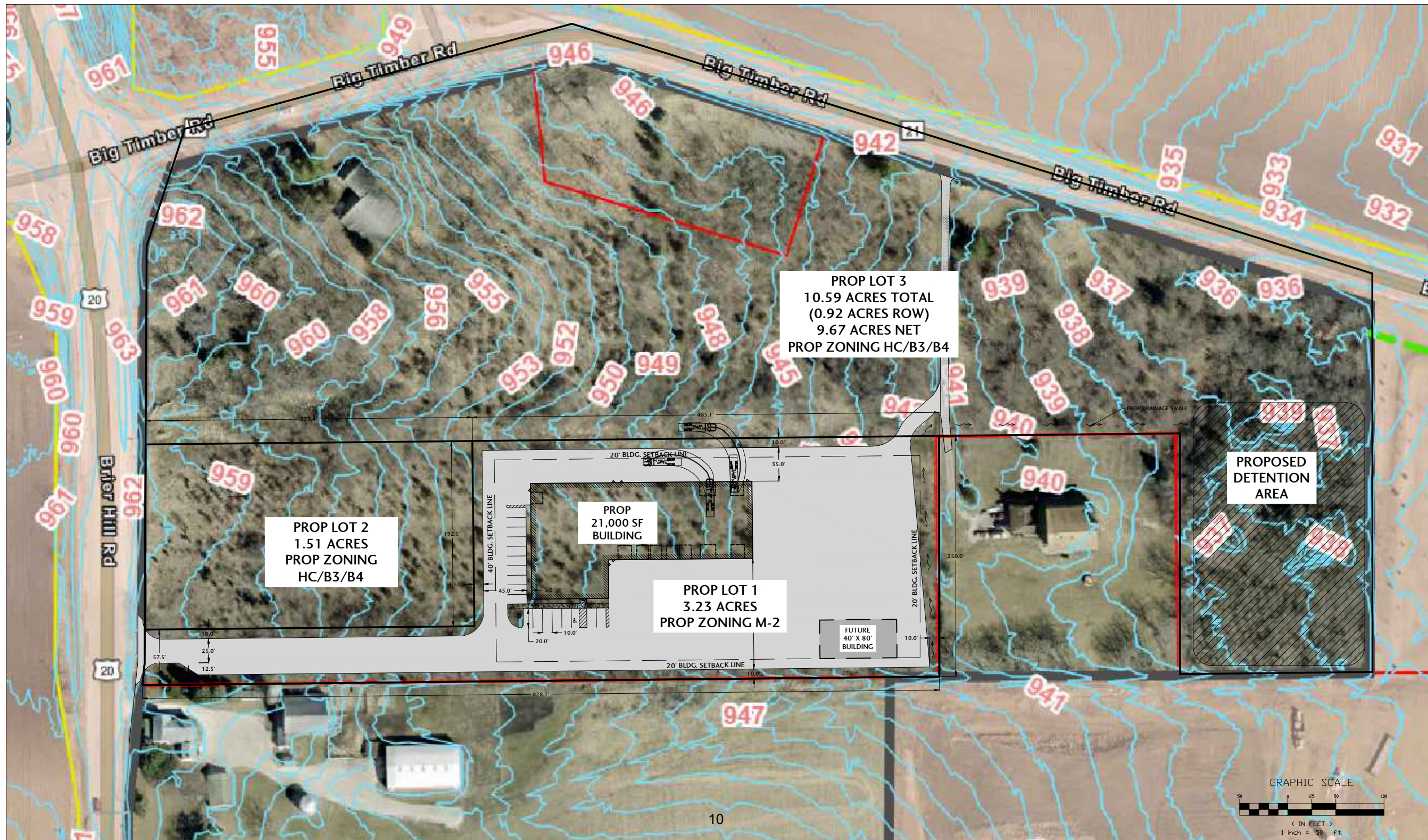
NO.	DATE	DESCRIPTION
1	02/23/2023	UPDATED ZONING DISTRICTS

PROJECT NUMBER
BCEI-23005-1

SHEET TITLE
CONCEPT
PLAN

SHEET NUMBER

C1.0





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

Zoning Review Application

Date: 2/21/23

The Undersigned respectfully petitions the Village of Hampshire to review and consider granting the following approval(s) on the land herein described.
(check all that apply)

- Variance*
- Special Use Permit*
- Rezoning from _____ District to _____ District (ex. M1 to M2)*
- Annexation
- Subdivision
- Other Site Plan: Zoning

*requires a 15-30 day public notice period

PART I. APPLICANT INFORMATION

APPLICANT (Please print or type)

Name: Tinajero, Gonzalo & Arreola, Yadira Email: goni68@sbcglobal.com
Address: 538 Towne Ct., Gilberts, IL, 60136-9633 Phone: 847-337-0239

CONTACT PERSON (If different from Applicant)

Name: James E. Condon Email: jcondon@jcondoninc.com
Address: 5415 Business Pkwy., Ringwood, IL, 60072 Phone: 815-728-0068

IS THE APPLICANT THE OWNER OF THE SUBJECT PROPERTY?

YES NO

If the Applicant is not the owner of the subject property, a written statement from the Owner authorizing the Applicant to file the Development Application must be attached to this application.

IS THE APPLICANT AND/OR OWNER A TRUSTEE/BENEFICIARY OF A LAND TRUST?

YES NO

If the Applicant and/or owner of the subject property is a Trustee of a land trust or beneficiaries of a land trust, a Disclosure Statement identifying each beneficiary of such land

trust by name and address, and defining his/her interest therein, shall be verified by the Trustee and shall be attached hereto.

PART II. PROPERTY INFORMATION

Name of Development (if any): Tinajero Subdivision

Address: 44W459 Big Timber Rd., Hampshire, IL, 60140

Parcel Number(s): 01-13-200-012, 01-13-200-005

Total Area (acres): 15

Legal Description: must be attached to this application

Fire Protection District: Hampshire Fire District

School District: District 300

Library District: Ella Johnson Memorial Public Library District

Park District: Hampshire

Township: Hampshire

Current Zoning District: F (County)

Current Use:

Open space.

Proposed Zoning/Variance/Use:

M-2 & Hwy. Commercial/B-3/B-4

Reason/Explanation for Zoning/Variance/Use:

Rezoning to allow for contractor business on Lot 1 and future retail/office development on remaining lots.

PART III. REQUIRED DOCUMENTATION

From chart on next page

- Signed Development Application
- Signed Developer’s Agreement (Attachment A) (Previously submitted)
- Deposit/Fee \$_____ (see Village Ordinances and Requirements section) (Previously submitted)
- Proof of Ownership or Option
- Legal Description of Property - Plat of Survey
- List of property owners within 250 ft with parcel numbers (Attachment B) (see Attachment C for an example notification letter)
- Concept Plan - [see Subdivision Regulations for more information](#)
- Preliminary Plan - [see Subdivision Regulations for more information](#)
- Final Plan - [see Subdivision Regulations for more information](#)
- Site Plan
- Landscape Plan: Preliminary or Final
- Architectural Elevations
- Petition for Annexation
- Plat of Annexation
- Soil & Water Conservation District Land Use Opinion - [See Kane-DuPage SWCD webpage](#)
- Other _____

Needed documentation may vary depending on the specific circumstances of the application. Therefore, staff may require additional documentation after initial review (e.g., fiscal impact study, endangered species report, wetland report etc.).

I, James E. Condon, hereby apply for review and approval of this application and represent that the application and requirements thereof and supporting information have been completed in accordance with the Hampshire ordinances.



Signature

3/2/2023

Date



February 15, 2023

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

RE: Development Application

This letter authorizes B&C Enterprises and J Condon and Associates, Inc. to file both the Development and Zoning Applications on behalf of Hilltop Concrete Construction, Inc. for the project located at *44W459 Big Timber Road, Hampshire, IL 60140.*

Sincerely,

A handwritten signature in black ink, appearing to read "Gonzalo Tinajero", written over a horizontal line.

Gonzalo Tinajero
President

Hilltop Concrete Construction, Inc.
825 Village Quarter Road, Suite B2
West Dundee, IL 60118

LAND USE OPINION

23-012

March 28, 2023

Prepared for:
Village of Hampshire

Petitioner:
J. Condon & Associates
5415 Business Parkway
Gilberts, IL 60072

PURPOSE AND INTENT

This Land Use Opinion report and Natural Resources Inventory intend to present the most current natural resource information available for a parcel, lot, or tract of land in an understandable format. It contains a description of the present conditions and resources available and their potential impact on each other, especially in regards to a proposed change to that parcel of land. This information comes from standardized data, investigations of the parcel, and other information furnished by the petitioner. **This report must be read in its entirety**, so that the relationship between natural resource factors and the proposed land use can be fully understood.

This report presents natural resource information to owners, land-managers, officials of local governing bodies, and other decision makers concerning the parcel. Decisions concerning variations, amendments, or relief of local zoning ordinances may reference this report. Also, decisions concerning the future of a proposed subdivision of vacant or agricultural lands, and the subsequent development of these lands may reference this report. This report is a requirement under the State of Illinois Soil and Water Conservation District Act contained in ILCS 70, 405/1 ET seq.

This report provides the best available natural resource information for the parcel and when used

properly, will provide the basis for good land use change decisions and proper development while protecting the natural resource base of the county. However, because of the variability of nature, and because of the limitations of map scale and the precision of natural resource maps (which includes the property boundaries represented for the parcel), this report does not reflect precise natural resource information at specific locations within the parcel. On-site investigations, soil evaluations, and engineering studies should be conducted as necessary, for point-specific information.

The opinions and ratings given in this report are based on the review of natural resource maps and literature, and are the opinions of the Kane-DuPage Soil and Water Conservation District. The opinions are not meant as a recommendation for the success, nor the failure of, the proposed use of this parcel.

This report should alert the reader to the capabilities of the parcel and to the possible issues that may occur if the properties and characteristics of the land are ignored. Please direct technical questions about information supplied in this report to:

**Kane-DuPage Soil & Water Conservation District
2315 Dean Street, Suite 100
St. Charles, IL 60175
Phone: (630) 584-7960 x3**

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PARCEL LOCATION

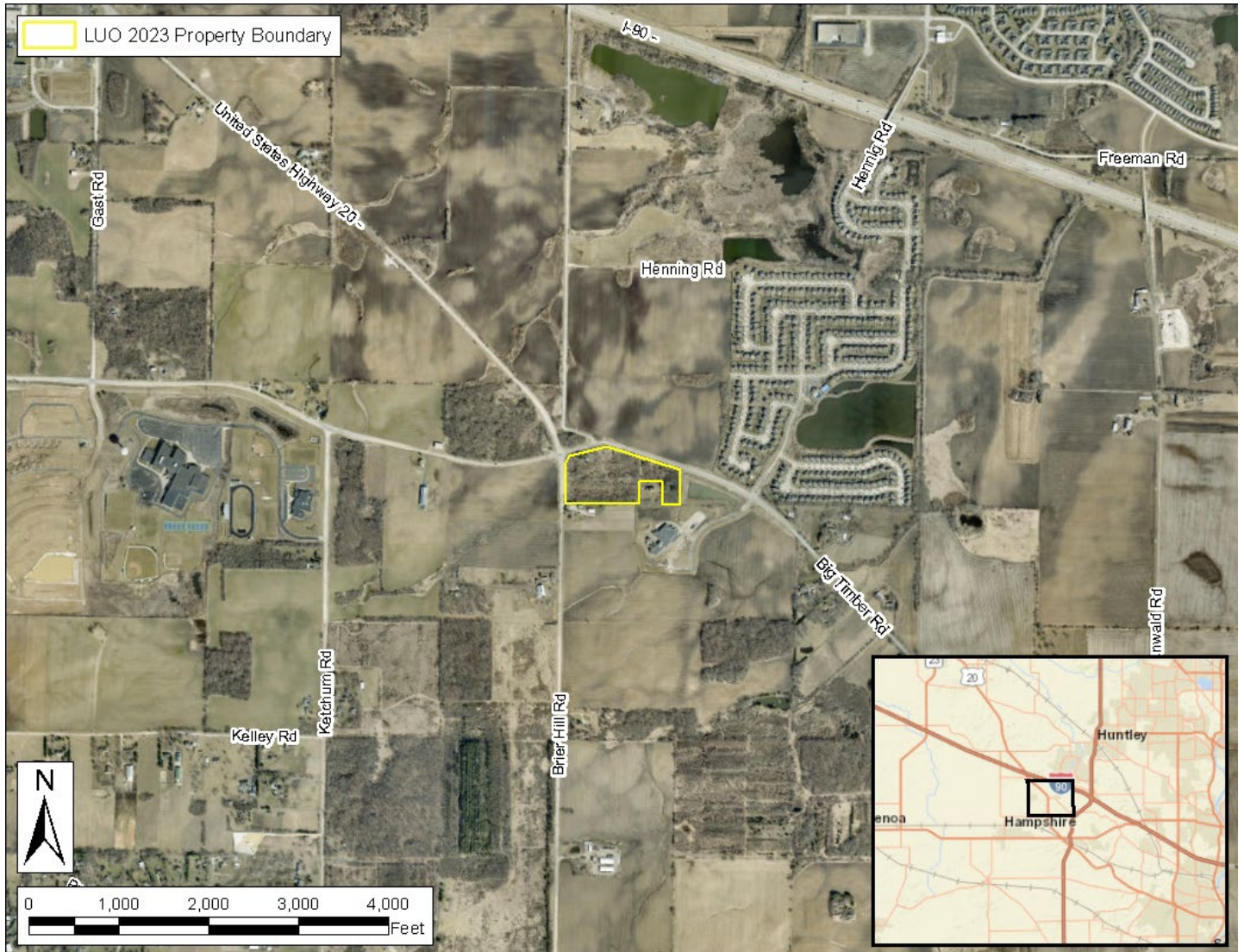


Figure 1: Plat Map with aerial background and parcel boundary

This site is in Hampshire Township. The public land survey system identifies the site in **Section 13 in Township 42 North and Range 6 East**. The site is parcel #01-13-200-012 located at **44W459 Big Timber Road in Hampshire**.

LAND COVER IN THE EARLY 1800'S

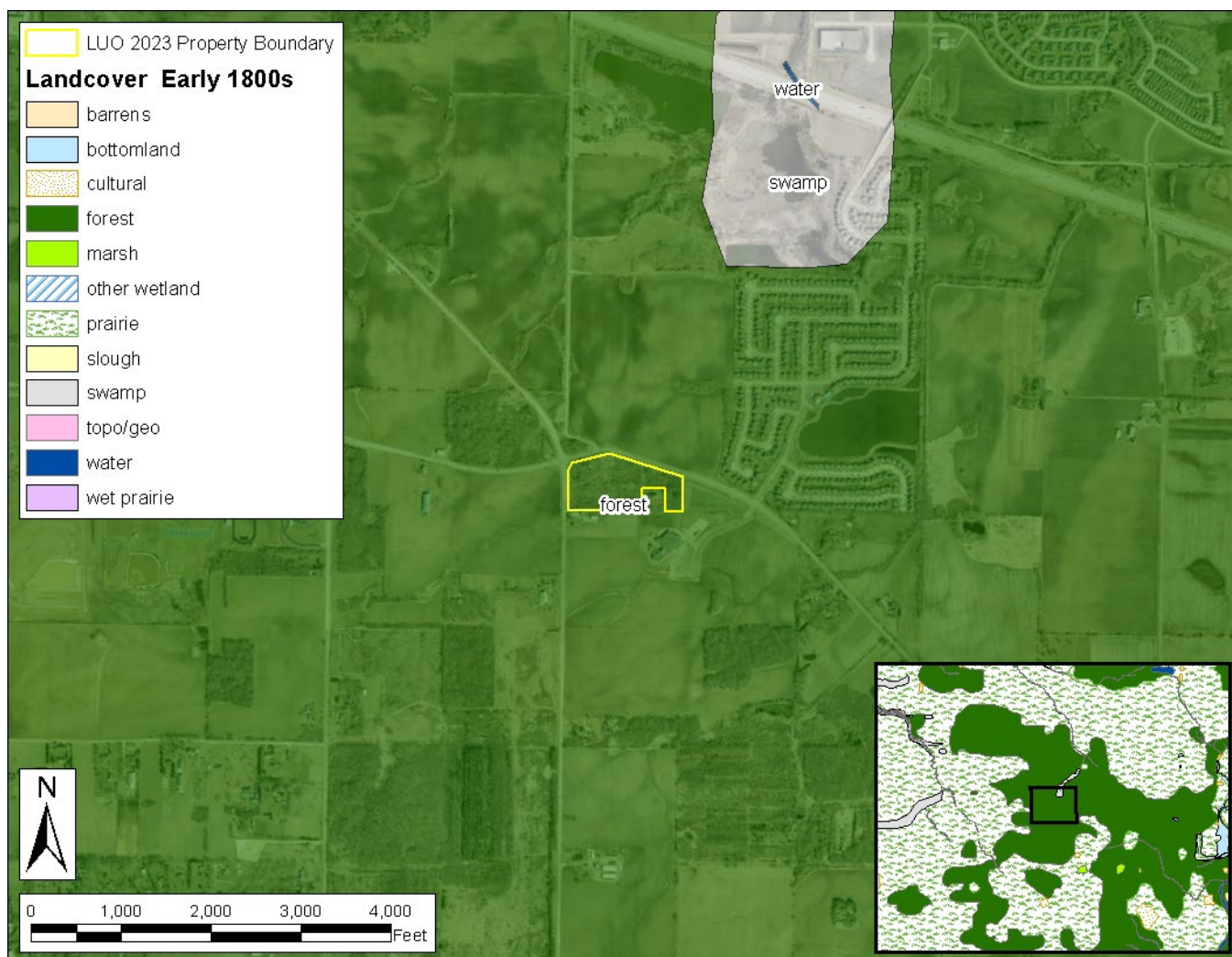


Figure 2: Land Cover of Illinois in the Early 1800's

The public land survey system represents one of the earliest detailed maps for Illinois. The surveys began in 1804 and were largely completed by 1843. The surveyors recorded the land cover and natural resource areas as they worked across the state. These plat maps and field notebooks contain a wealth of information about what the landscape was like before large numbers of settlers came into the state and began modifying the land.

Much of the landscape of Illinois in the early 1800's consisted of two different natural resource areas; prairie and forest. The forest category includes woodlands and savannas, typical of northeastern Illinois. Prairie and forest ecosystems are extremely valuable resources for many reasons. These areas:

- provide wildlife habitat and support biodiversity
- provide areas for recreational opportunities

- improve soil health and reduce soil loss
- improve air and water quality

The original 42 categories of natural resource areas were later simplified to 12 categories; barrens, bottomland, cultural (farms), forest, marsh, other wetlands, prairie, slough, swamp, special geographic features, wet prairie, and water. The maps do not represent exact site conditions, but represent the observations of individual surveyors as they crossed through the area.

This site is recorded as forest land cover on the early 1800's map. The Kane-DuPage Soil & Water Conservation District recommends preserving as much of the natural character of the site as possible, using native plants for landscaping, and removing and controlling invasive species.

GREEN INFRASTRUCTURE

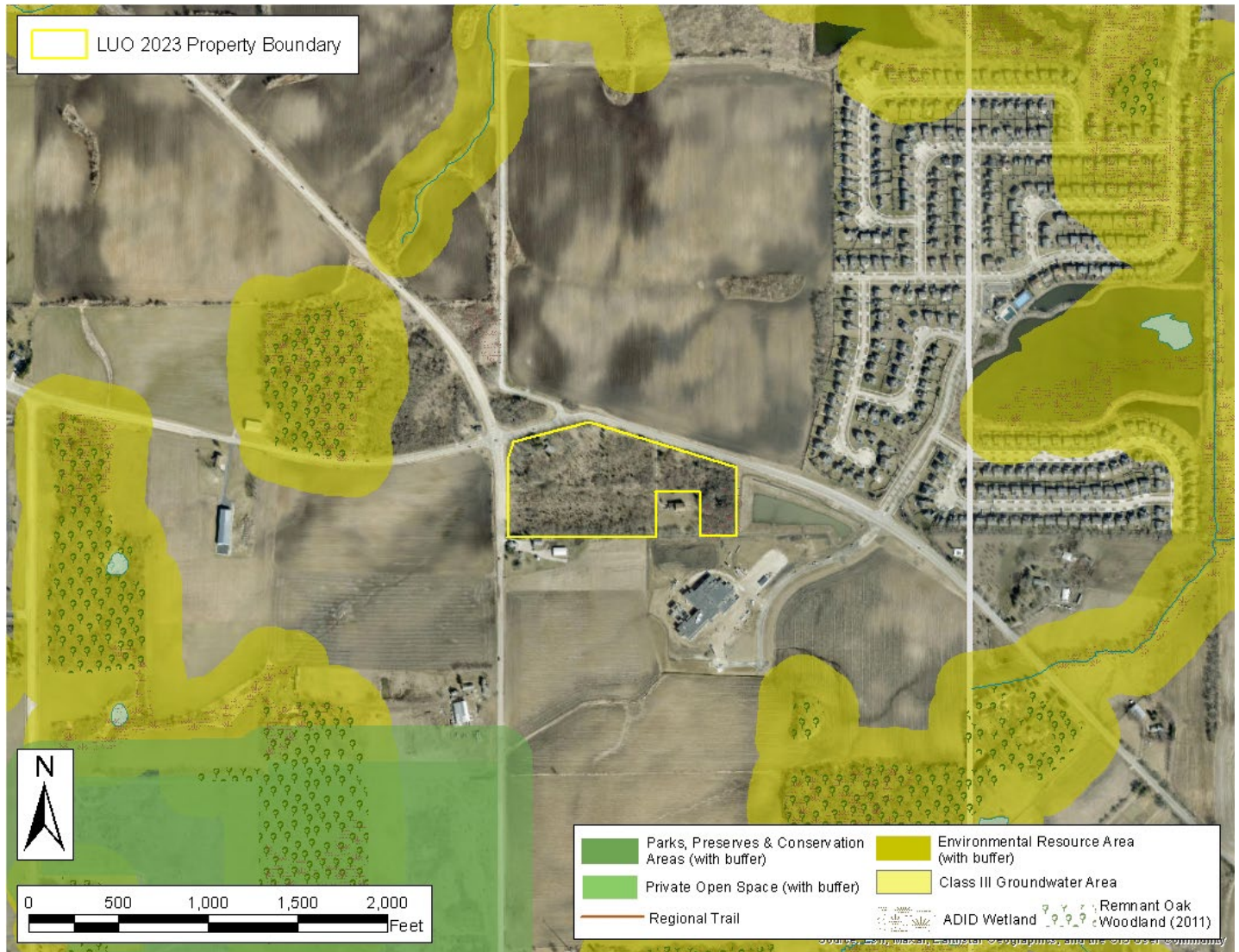


Figure 3: Kane County 2040 Green Infrastructure Plan site map

Green infrastructure is an interconnected system of natural areas and open spaces including woodlands, wetlands, trails, and parks, which are protected and managed for the ecological values and functions they provide to people and wildlife. The Kane County Green Infrastructure Plan includes analysis of existing natural resources in the county and recommendations for green infrastructure priorities and approaches. The goal is to lay the ground-work for green infrastructure planning and projects at the regional, community, neighborhood, and site level, (from the “Kane County 2040 Green Infrastructure Plan”).

The benefits of green infrastructure include:

- Preservation of habitat and diversity
- Water and soil conservation
- Flood storage and protection
- Improved public health
- Encourage local food production
- Economic benefits
- Mitigation and adaptation for climate change

There are no priority areas from the “Kane County 2040 Green Infrastructure Plan” on this site.

NATIONAL WETLAND INVENTORY (NWI)



Figure 4: National Wetland Inventory (NWI) Map

The National Wetland Inventory (NWI), conducted by the U.S. Fish and Wildlife Service, identifies significant wetlands throughout the country. All U.S. federal agencies define wetlands as follows, “Those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs and similar areas.” Other common wetlands located in this part of Illinois are fens, wet meadows, seasonally saturated soils, and farmed wetlands.

Wetlands are protected and regulated by federal, state, and local laws, without regard to size. Wetlands are valuable, productive, and diverse ecological systems and provide multiple benefits, including:

- controlling flooding by slowing the release of

- excess water downstream or through the soil,
- cleansing water by filtering out sediment and pollutants,
- functioning as recharge areas for groundwater,
- providing essential breeding, rearing, and feeding habitat for many species of wildlife.

The National Wetland Inventory identifies wetlands on this site. These wetlands include: PUBF – Palustrine Unconsolidated Bottom Semi-Permanently Flooded. Although the NWI is very thorough, it is not a complete inventory of all possible wetlands. Other regulated wetlands may also be present.

The KDSWCD recommends contacting the U.S. Army Corps of Engineers and the Kane County Division of Environmental and Water Resources before commencing any construction activities that may impact wet areas or floodplains. Please see the Regulatory Agencies page near the end of the report for wetland regulation information.

ADVANCED IDENTIFICATION OF WETLANDS (ADID)



Figure 5: Advanced Identification of Wetlands (ADID), Kane County

Released in August of 2004, the Kane County Advanced Identification of Wetlands (ADID) study was a cooperative effort between federal, state, and local agencies to identify the location and quality of the wetlands of Kane County and to develop wetland protection strategies. ADID studies are a U.S. Environmental Protection Agency program to provide improved awareness of the locations, functions, and values of wetlands and other waters of the United States. This information can be used by federal, state, and local government to aid in zoning, permitting, and land acquisition decisions. In

addition, the information can provide data to agencies, landowners, and private citizens interested in restoration or protection of aquatic sites and resources. For more detailed information regarding wetlands in Kane County, please refer to the Advanced Identification of Wetlands (ADID) study at:

<http://dewprojects.countyofkane.org/adid/>

A review of the Kane County ADID map revealed that ADID wetlands were identified on this site. This wetland has been designated as having a high habitat quality and high functional value.

WETLAND PHOTOS

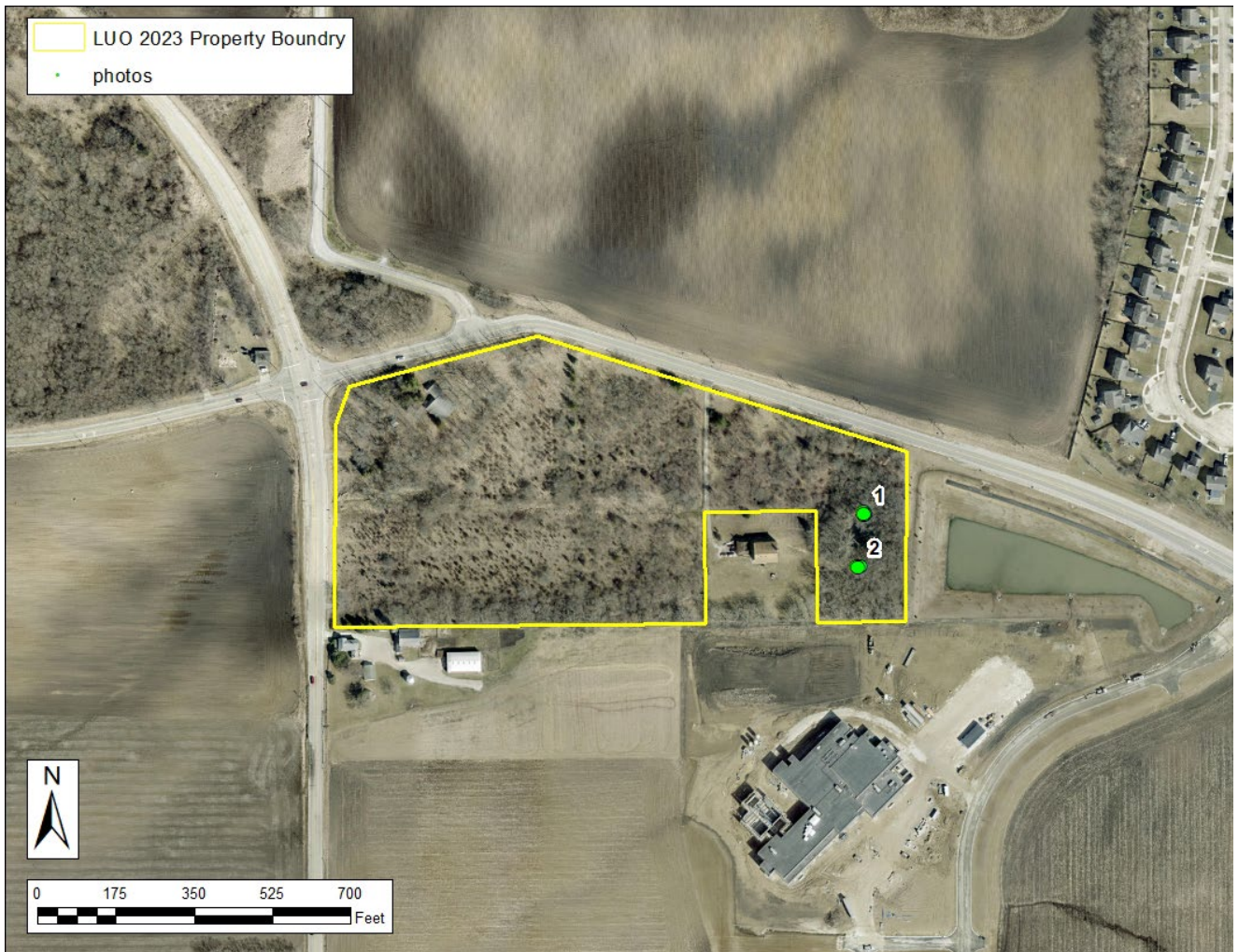


Figure 6: Wetland photos



Photo 1: Facing South



Photo 2: Facing West

FLOODPLAINS

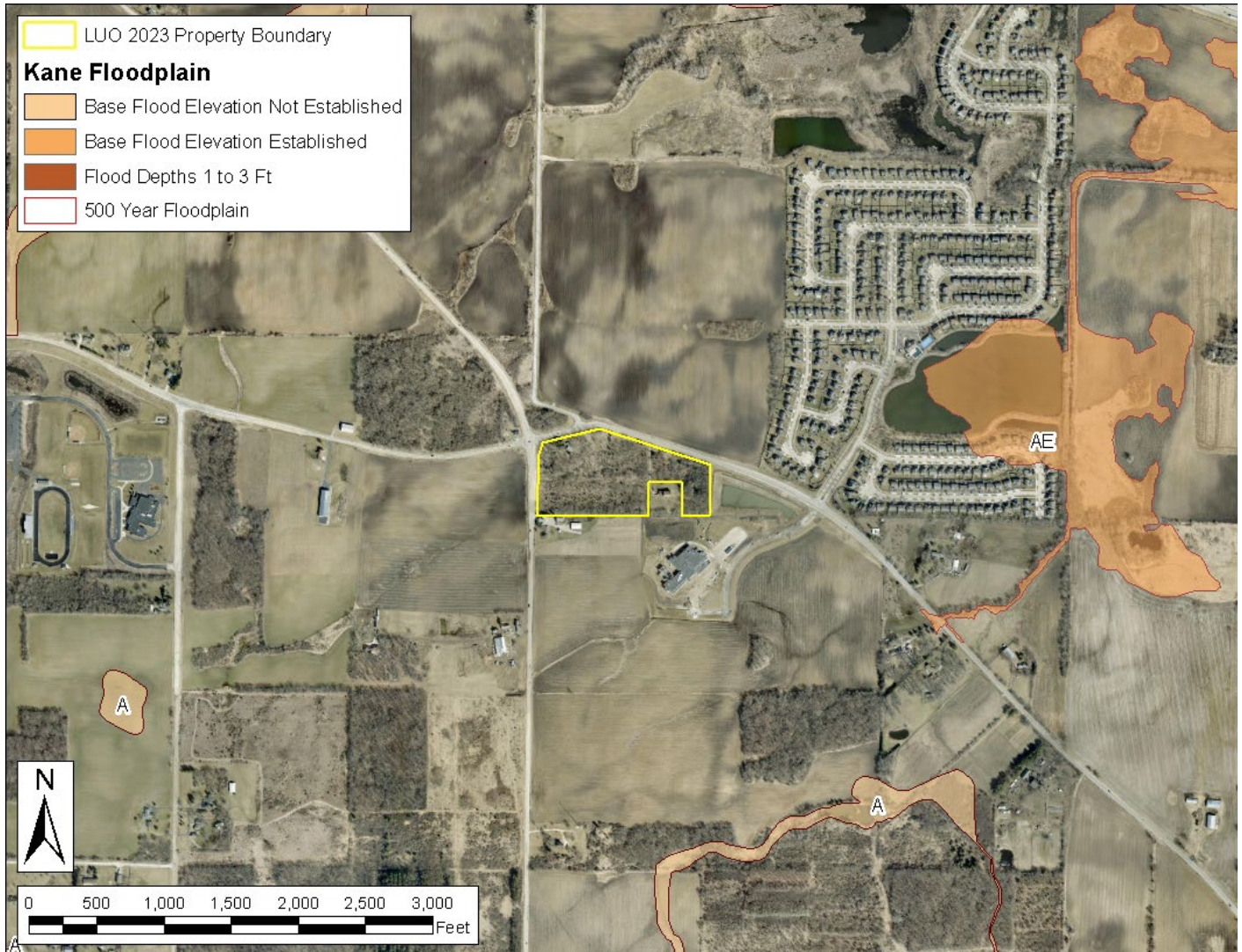


Figure 7: Floodplain map - Federal Emergency Management Agency (FEMA)

Undeveloped floodplains provide many natural resources and functions of considerable economic, social, and environmental value. Floodplains often contain wetlands and other important ecological areas as part of a total functioning system that impacts directly on the quality of the local environment.

Here are a few of the benefits and functions of floodplains:

- natural flood storage and erosion control,
- water quality maintenance,
- groundwater recharge,
- nutrient filtration,

- biological productivity/wildlife habitat,
- recreational opportunities/aesthetic value.

Also, development in a floodplain has a hazardous risk of damage by high flood waters and stream overflow. For this reason, floodplains are generally unsuited to most development and structures.

According to the FEMA Flood Insurance Rate Map, **none** of this site is within the boundaries of a 100-year floodplain. Any development in the floodplain, other than restoration efforts, is generally unsuited and hazardous and will impede the beneficial functions of the floodplain. See the Regulatory Agencies page near the end of this report for information regarding floodplain regulations.

WATERSHEDS AND STREAMS

Watersheds are areas of land that eventually drain into a river or stream. Everyone lives in a watershed, no matter if a river or stream is nearby. Watersheds may be named according to its major river or stream. Watersheds, such as the Mississippi River watershed, may be extremely large, encompassing multiple states. Watersheds may also be subdivided into smaller units. Some very small watersheds may not contain a named stream. However, the water that drains from that watershed eventually reaches a stream or river. Watersheds may also be referred to as hydrologic units (HU) and may be identified by a number.

Kane County has been subdivided into three watersheds by federal and state agencies, based upon the drainage area of local rivers: the Kishwaukee River watershed in the northwest; a small portion of the Des Plaines River watershed, along the border with DuPage County; and the Fox River watershed, which occupies the central portion of the county. The Kishwaukee River watershed is part of the Rock River watershed and the Des Plaines River and Fox River watersheds are part of the Illinois River watershed. Both the Rock River and Illinois River are part of the greater Mississippi River watershed. These watersheds have been subdivided into smaller local watersheds for planning.

Local watershed management planning is an important effort that involves citizens of a watershed in the protection of their local water resources. Water quality is a reflection of its watershed.

Common Watershed Goals:

- Protect and restore natural resources
- Improve water quality
- Reduce flood damage
- Enhance and restore stream health
- Guide new development to benefit watershed goals
- Preserve and develop green infrastructure
- Enhance education and stewardship

There are many watershed plans that have already been developed in DuPage County. Please follow the link below to the DuPage County Stormwater Management Watershed Plans.

https://www.dupageco.org/EDP/Stormwater_Management/6597/

Rivers and Streams are necessary components of successfully functioning ecosystems. It is important to protect the beneficial functions and integrity of our local streams and rivers. Development near stream systems has the potential to increase flooding, especially in urban areas where there is a lot of impervious surface and a greater amount of stormwater runoff. Pollution is also an issue for stream systems in urban and rural areas. It is rare for any surface waters to be impacted by only one source of pollution. With few exceptions, every land-use activity is a potential source of nonpoint source water pollution (IEPA Nonpoint Source Pollution).

The Illinois Environmental Protection Agency (IEPA) provides the following in regards to nonpoint source pollution, “Nonpoint source pollution (NPS) occurs when runoff from rain and snowmelt carries pollutants into waterways such as rivers, streams, lakes, wetlands, and even groundwater. Examples of or sources of NPS pollution in Illinois include runoff from farm fields, livestock facilities, construction sites, lawns and gardens, city streets and parking lots, surface coal mines, and forestry. The major sources of NPS pollution in Illinois are agriculture, urban runoff, and habitat modification.”

Nutrient management is of vital importance to the health of our rivers and streams. Nutrient load in our local streams and rivers has contributed to the Gulf of Mexico hypoxia, or a “dead zone” located where the Mississippi River meets the Gulf of Mexico. This dead zone has little to no biological activity. Yearly averages indicate the dead zone to be greater than 5,000 square miles in size. Illinois was required and has introduced a plan to reduce nutrient loss from point source pollution sources, such as wastewater treatment plants and industrial wastewater, as well as nonpoint pollution sources. Read Illinois’s Plan for reducing nutrient loss here:

<https://www2.illinois.gov/epa/topics/water-quality/watershed-management/excess-nutrients/Pages/nutrient-loss-reduction-strategy.aspx>

AQUIFER SENSITIVITY

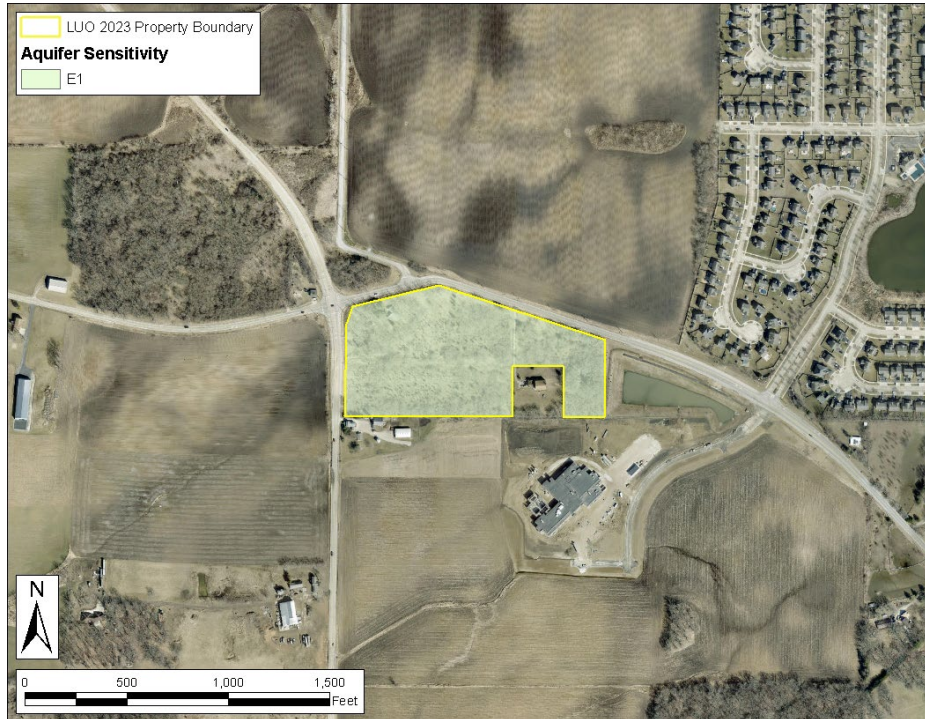


Figure 8: Aquifer Sensitivity to Contamination map

The map of Aquifer Sensitivity to Contamination is a representation of the potential vulnerability of aquifers (underground water sources) to contamination from pollutants at or near the surface of the ground. The U.S. Environmental Protection Agency (US EPA) defines aquifer sensitivity contamination potential as “a measure of the ease with which a contaminant applied on or near the land surface can migrate to an aquifer.”

Aquifers function as a storage area for groundwater, which makes them a valuable source of fresh water. Groundwater accounts for a considerable percentage of the drinking water in Kane County. The chart below shows the aquifer sensitivity classifications. **This site is classified as having a low potential for contamination.**

A1	Aquifers are greater than 50ft thick and within 5ft of the surface	C1	Aquifers are greater than 50ft thick and between 20 and 50ft below the surface
A2	Aquifers are greater than 50ft thick and between 5 and 20ft below the surface	C2	Aquifers are between 20 and 50ft thick and between 20 and 50ft below the surface
A3	Aquifers are between 20 and 50ft thick and within 5ft of the surface	C3	Sand and gravel aquifers are between 5 and 20ft thick, or high- permeability bedrock aquifers are between 15 and 20ft thick, both between 20 and 50ft below the surface
A4	Aquifers are between 20 and 50ft thick and between 5 and 20 feet below the surface	D1	Aquifers are greater than 50ft thick and between 20 and 50 ft below the surface
B1	Sand and gravel aquifers are between 5 and 20ft thick, or high-permeability bedrock aquifers are between 15 and 20ft thick, both within 5ft of the surface	D2	Aquifers are between 20 and 50ft thick and between 50 and 100ft below the surface
B2	Sand and gravel aquifers are between 5 and 20ft thick, or high-permeability bedrock aquifers are between 15 and 20ft thick, both between 5 and 20ft below the surface	D3	Sand and gravel aquifers are between 5 and 20ft thick, or high- permeability bedrock aquifers are between 15 and 20ft thick, both between 50 and 100ft below the surface
E1	Sand and gravel or high-permeability bedrock aquifers are not present within 100 ft of the land surface		

A = High Potential, B = Moderately High Potential, C=Moderate Potential, D = Moderately Low Potential, E = Low Potential

TOPOGRAPHY AND OVERLAND FLOW

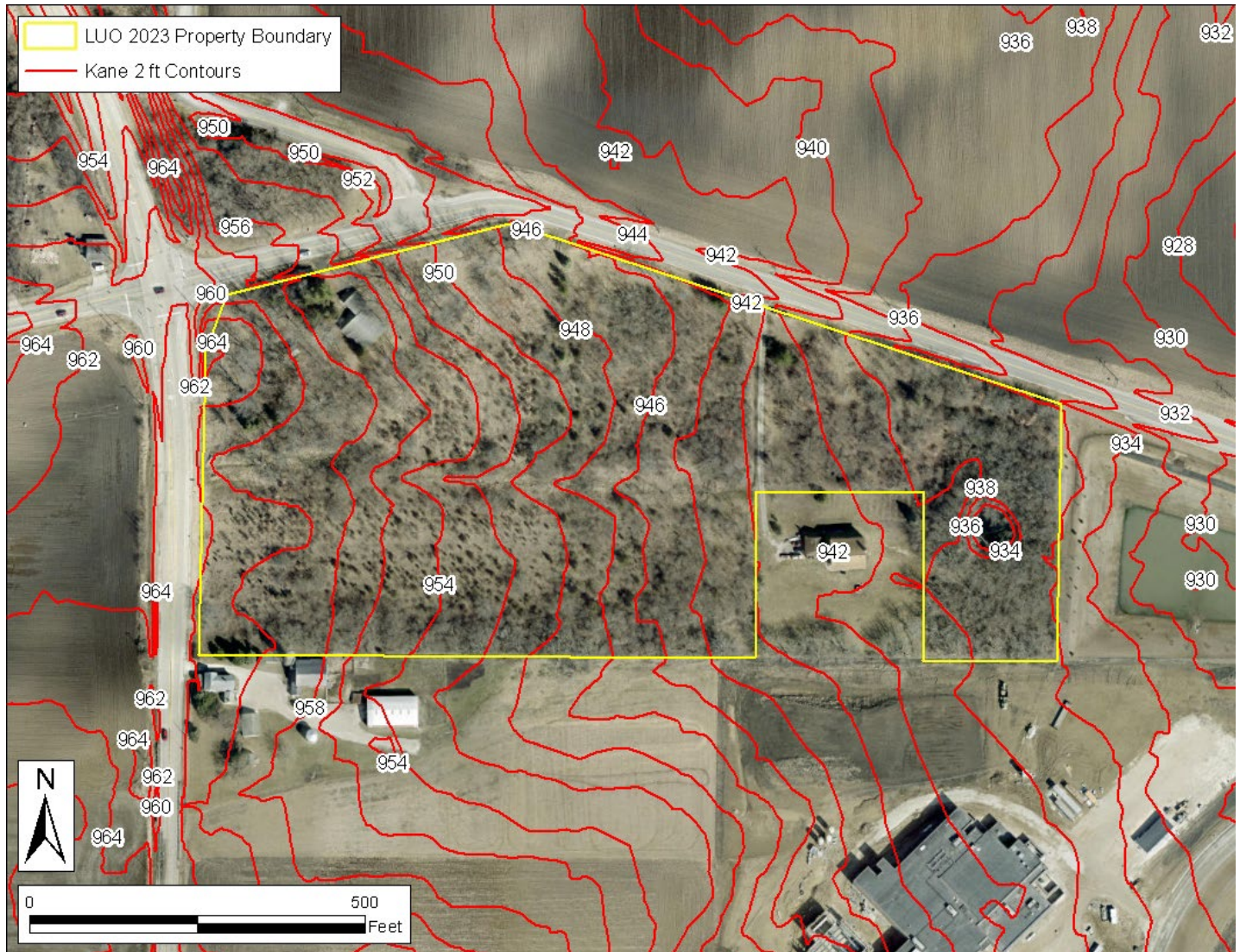


Figure 9: Topographic map showing contour lines

Topographic maps (contour maps) give information on the elevation of the land, which is important to determine slope steepness, natural water flow paths, and watershed information. The natural water flow path can determine where water leaves a property and where it may impact surrounding natural resources. Slope, along with soil erodibility factors, affect the potential of soil erosion on a site. Contour maps can also help determine the areas of potential flooding. It is important to consider the direction of water flow and erosion potential on all construction

sites. Areas where water leaves the site should be monitored for sediment and other pollutants, which could contaminate downstream waters.

The map above shows contour lines with 2 feet elevation distance between each line. The high point of this property is in the western portion of the site at an elevation of approximately 964 feet above sea level. The property generally drains to the east via overland flow. The lowest elevation on the property is approximately 934 feet above sea level.

STORMWATER MANAGEMENT

Managing stormwater and stormwater runoff is critical for all development. Stormwater runoff from a site usually increases as a result of soil compaction, more impervious surfaces, loss of vegetation, and soil degradation during construction activities. Increased runoff causes downstream flooding, soil erosion, sedimentation, and pollution of surface waters. The KDSWCD recommends the use of onsite stormwater management strategies whenever possible. These strategies include: stormwater retention and detention basins; bioswales, raingardens, and the use of natural depressions and vegetated swales; deep-rooted native plants; permeable pavers or permeable asphalt. Combinations of these and other practices may be able to retain stormwater onsite. The Illinois Environmental Protection Agency (IEPA) now

recommends that stormwater pollution prevention plans include post-construction stormwater management to keep as much stormwater on the site, as possible.

Site assessment with soil testing should help to determine what stormwater management practices are best for your site. Insufficient stormwater management has the potential to cause or aggravate flooding conditions on surrounding properties, or elsewhere in the watershed. Please refer to the Kane County Stormwater Ordinance for stormwater requirements and minimum standards.

<https://www.countyofkane.org/FDER/Pages/EnvironmentalResources/waterResources.aspx>

SOIL EROSION

Soil erosion is the degradation of soil, mostly caused by the force of rain and the movement of water detaching soil particles and carrying the soil off the site. Factors that affect soil erosion are the slope of the land, the inherent properties of the soil, and the cover (or lack of cover) on the soil surface. Extra care must be taken to prevent or reduce soil erosion on construction sites containing highly erodible soils.

The potential for soil erosion during and after construction activities could have major impacts, both onsite and offsite. The erosion and resulting sedimentation may become a primary nonpoint source of water pollution. Eroded soil during the construction phase can create unsafe conditions on roadways, degrade water quality, and destroy aquatic ecosystems lower in the watershed. Soil erosion also increases the risk of flooding due to choking culverts, ditches, and storm sewers, and reduces the capacity of natural and man-made detention facilities.

Construction and development activities should include a soil erosion and sedimentation control plan. Erosion and sedimentation control measures include:

- staging the construction to minimize the amount of disturbed areas present at the same time,
- keeping the ground covered, either by mulch or vegetation, and
- keeping runoff velocities low.

Many construction sites are required to develop and follow a Stormwater Pollution Prevention Plan (SWPPP) in order to be in compliance with local, state, and federal laws regarding soil erosion and stormwater management. Soil erosion and sedimentation control plans, including maintenance responsibilities, should be clearly communicated to all contractors working on the site. Special care must be taken to protect any wetlands, streams, and other sensitive areas.

Please refer to the Illinois Urban Manual for erosion and sediment control information and technical guidance when creating erosion and sediment control plans. The practice standards and standard drawings from the Illinois Urban Manual represent the minimum standard in Illinois. Contact the KDSWCD for assistance in preparing a stormwater pollution prevention plan.

HIGHLY ERODIBLE LAND (HEL)

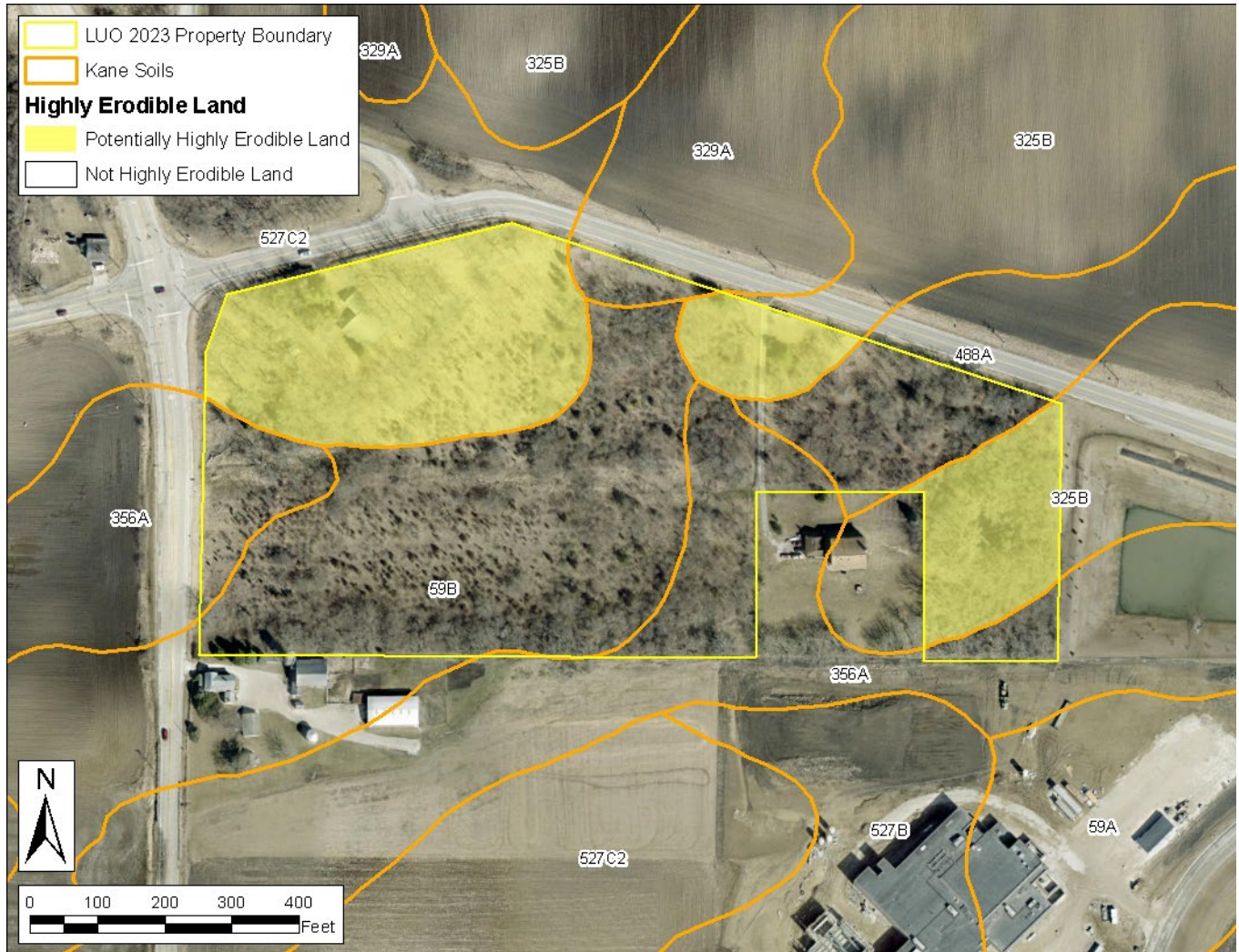


Figure 10: Highly Erodible Land map

Soils vary in their susceptibility to erosion. Highly erodible land (HEL) is land that can erode at excessive rates. Highly erodible land is generally sloping and contains soils that are susceptible to soil erosion by runoff and raindrop impact. The susceptibility to erosion and the highly erodible rating depend upon several factors and properties of the soil. Fine-textured soils high in clay have low erodibility values, because the soil particles are resistant to detachment. Coarse-textured soils, such as sandy soils also have low erodibility values because the water infiltrates and they have less runoff. Medium textured soils, such as loams, are moderately susceptible to detachment and they produce moderate runoff. Soils having a high silt content, like many soils in Kane County, are the most erodible of all soils. They are easily detached and

they tend to crust and produce large amounts and rates of runoff.

Other factors that affect the erodibility of soils include the force of the rainfall, the steepness and length of the slope of the land, and the amount of organic matter in the surface soil layer.

Highly Erodible Land (HEL) contains soils that have been determined by the USDA Natural Resources Conservation Service to be highly erodible. The HEL determination uses a formula involving the properties previously described, to determine the Soil Erodibility Index. Soils that have a Soil Erodibility Index above a certain value are considered highly erodible or potentially highly erodible. **Soils on this site are considered Potentially Highly Erodible Land (PHEL) by the NRCS.**

SOILS & SOIL INTERPRETATIONS

Soils are our foundation for life and most of what we do and need depend upon the soil. Soil is a dynamic ecosystem of living things; plants, animals, and microscopic organisms. Soil is also a substance composed of various minerals and organic matter, interfused with lots of pore spaces which help move and store air and water. Soils are formed over hundreds and thousands of years, taking about 500 years to form an inch of topsoil. Soil is formed by the influences of climate, organisms (plants and animals), topography, the material in which it is developing (parent material), and time. There are thousands of soil series in the world. In Illinois alone, there are over 600 different soil series. Each soil series is unique in its content and its behavior for a particular use.

The different soils across the U.S. have been mapped and identified by the USDA Natural Resources Conservation Service (NRCS) in a soil survey. The soil map of this area (Figure 61: Soil Survey) indicates different soil map units. Each soil map unit and corresponding symbol represent a phase of a soil series. Phases include slope, erosion, flooding frequency, etc. of each soil. Each soil and associated phase have strengths and limitations for a variety of land uses such as septic systems, buildings site development, local roads, and many other uses. **See the Soil Map Units Table in the Soil Survey section for the composition of soil map units of the site. See the Soil Interpretations section for the soil interpretations for the proposed use of the site.**

How the soil is managed as a resource, can be either beneficial or detrimental for the environment or for any particular use. It is difficult to change the inherent properties of the soil, such as the mineral composition or the amount of sand, silt, or clay in the soil. However, it is easy to compact the soil and erode the soil so much that many of the soil functions, such as water storage, infiltration, rooting medium, carbon storage, and soil health can all be compromised or destroyed. Management techniques to protect the integrity and functions of the soil include:

- limiting traffic on the site to reduce compaction of the soil surface
- keeping the soil covered as much as possible, with deep rooted grasses or with mulch or other erosion control practices

- disturbing only the areas necessary for the footprint of structures and reducing or eliminating mass grading of sites

Soils and Onsite Waste Disposal

Soils are often used for onsite waste disposal or underground septic systems to dispose of sewage, especially for individual homes that are not connected to a municipal sewage system. No interpretive rating is given in this report for on-site wastewater disposal (septic systems). The detail of the soil information in the soil survey is not precise enough to determine suitability for the small area required for a septic system. **A Certified Professional Soil Classifier, in cooperation with the county department of public health, must conduct a soil evaluation to determine the suitability of the parcel for on-site wastewater disposal (i.e. septic system), as required by the State of Illinois.**

Soil Interpretation Ratings

The soil interpretation (limitation) ratings are used mainly for engineering designs for proposed uses, such as dwellings with or without basements, local streets and roads, small commercial buildings, etc. The ratings given are based on NRCS national criteria and are defined and used as follows:

Not Limited – This limitation rating indicates that the soil properties are generally favorable for the specified use and that any limitations are minor and easily overcome.

Somewhat Limited - This rating indicates that the soil properties and site features are unfavorable for the specified use, but that the limitations are moderate and can be overcome or minimized with special planning and design.

Very Limited - This indicates that one or more soil properties have severe limitations and are very unfavorable and difficult to overcome. A major increase in construction effort, special designs, or intensive maintenance is required. These costly measures may not be feasible for some soils that are rated as Very Limited.

Contact the KDSWCD for questions concerning the soil and refer to the **Illinois Urban Manual** for best management practices to protect the soil resource.

SOIL SURVEY

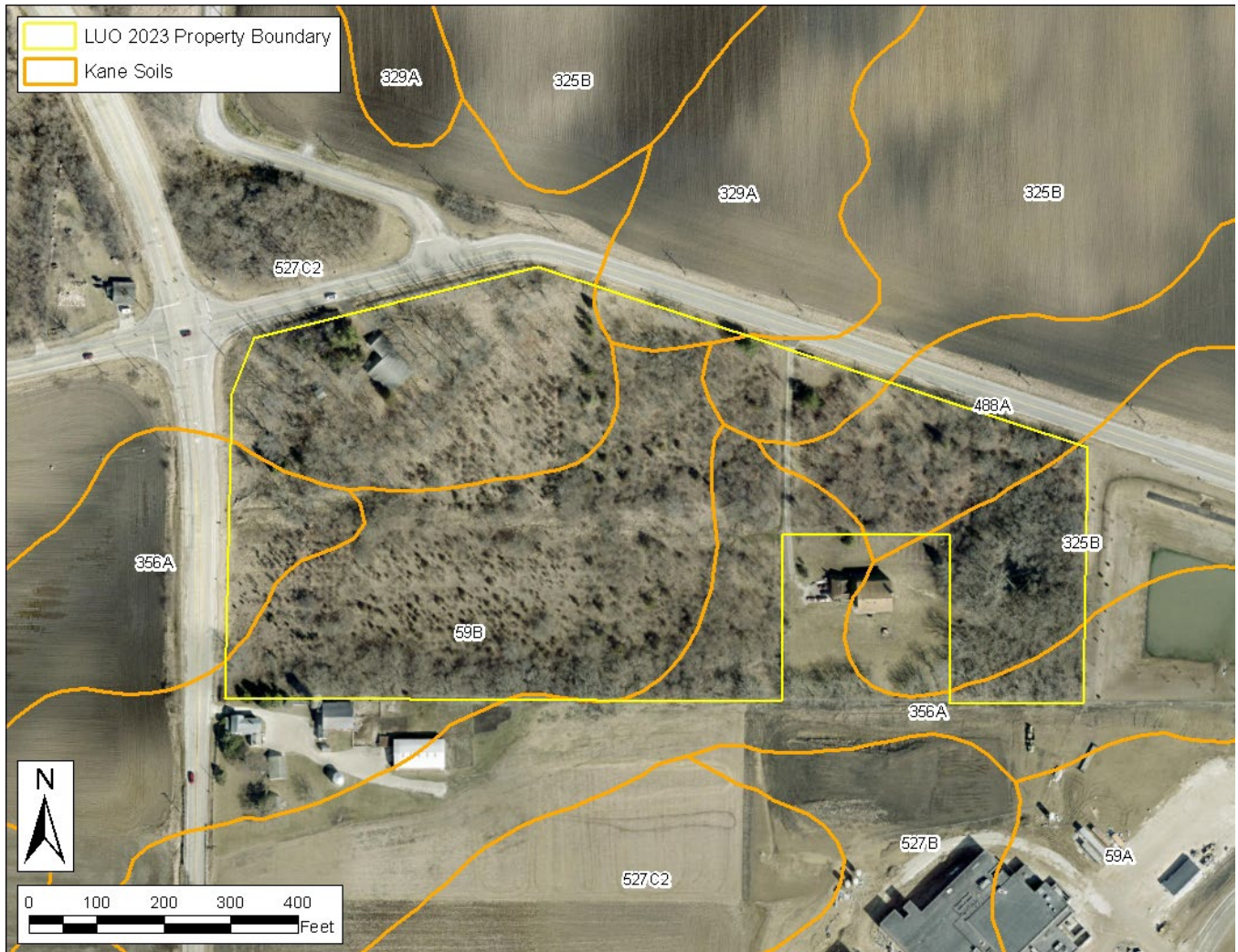


Figure 11: Soil Survey

The soil map unit symbol consists of a combination of numbers and letters which represent the interpretive phase of a soil series for an area of the landscape. Areas within the line of that symbol will have similar soil properties and interpretations.

The soil map in this report has been enlarged beyond the original scale. Enlargement of this map may cause misunderstanding of the accuracy and precision of the mapping. When enlarged, maps do not show the small areas of contrasting soil that could have been identified if the mapping was

completed at a larger scale. The depicted soil boundaries and interpretations derived from the map units do not eliminate the need of onsite sampling, testing, and detailed study of specific sites for intensive uses. Thus, this map and its interpretations are intended for planning purposes only.

The KDSWCD suggests to contact a certified professional soil classifier to conduct an onsite investigation for point-specific soil information to determine the capabilities and the limitations of the soil for a specific use.

SOIL MAP UNIT DESCRIPTIONS

The map units delineated on the detailed soil map in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions in the report, along with the map, can be used to determine the composition and properties of a unit.

A map unit delineation of a soil map represents an area dominated by one or more major kinds of soil or miscellaneous area. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are

natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. The scale of the maps limits the detail that can be shown. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils. These minor components are inclusions within the named map unit.

LIST OF MAP UNITS

Table 1: Soil Map Units

SOIL MAP UNIT SYMBOL	PERCENT OF PARCEL	ACRES
59B – Lisbon	37%	5.26
325B – Dresden	13%	1.93
329A – Will	2%	0.25
356A – Elpaso	16%	2.28
488A – Hooppole	9%	1.29
527C2 – Kidami	23%	3.36
	Total	14.37

All percentages and acreages are approximate.

- 59B Lisbon silt loam, 2 to 4 percent slopes
- 325B Dresden silt loam, 2 to 4 percent slopes
- 329A Will loam, 0 to 2 percent slopes
- 356 A Elpaso silty clay loam, 0 to 2 percent slopes
- 488A Hooppole loam, 0 to 2 percent slopes
- 527C2 Kidami loam, 4 to 6 percent slopes, eroded

SOIL INTERPRETATIONS – Small Commercial Buildings

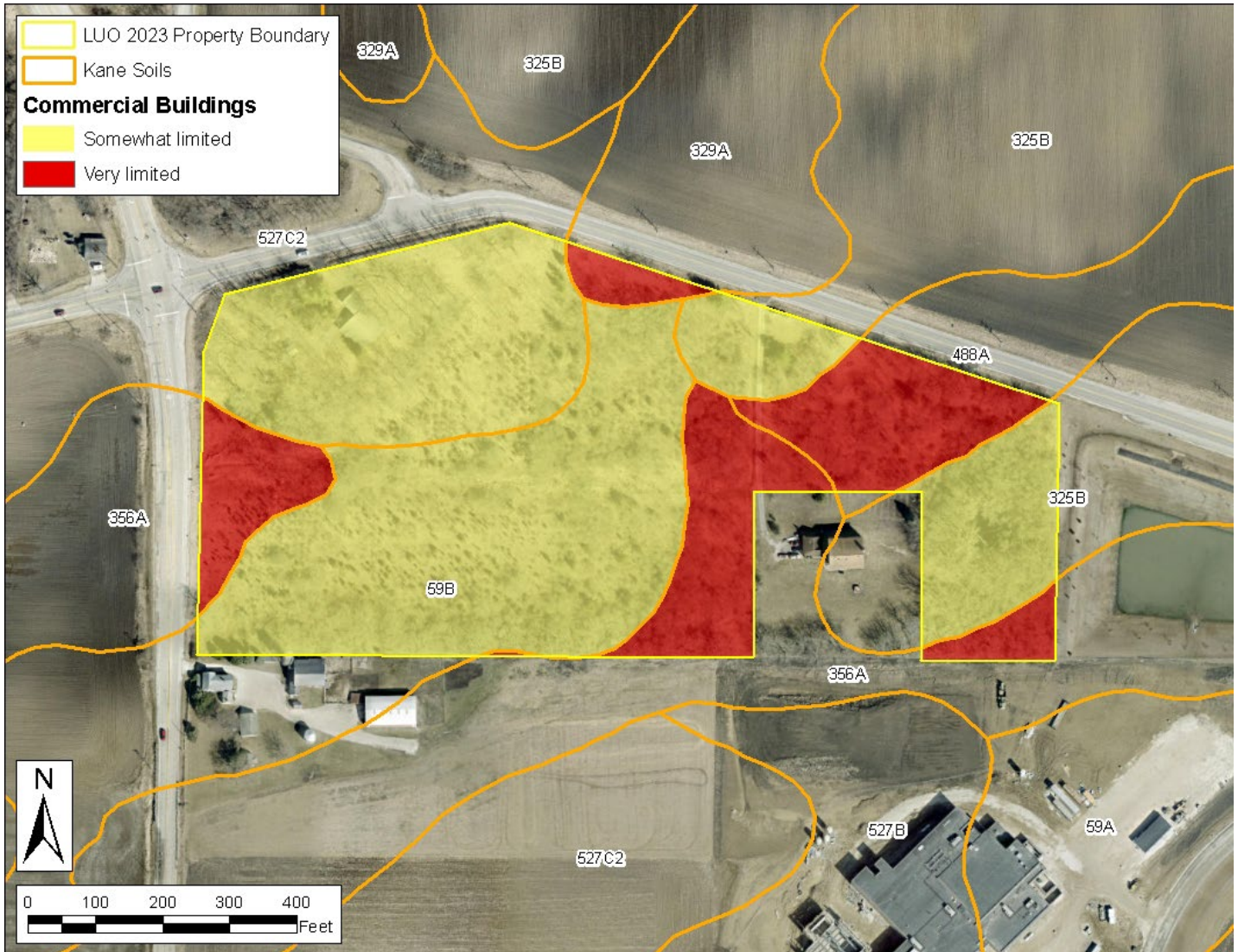


Figure 12: Soil Interpretations for Small Commercial Buildings

Small commercial buildings are structures that are less than three stories high and do not have basements. The foundation is assumed to consist of spread footings of reinforced concrete built on undisturbed soil at the depth of maximum frost penetration.

The ratings are based on the soil properties that affect the capacity of the soil to support a load without movement and on the properties that affect excavation and construction costs. The properties that affect the load-supporting capacity include depth to water table, ponding, flooding, subsidence, linear extensibility, and compressibility. Compressibility is inferred from the Unified classification of the soil. The properties that affect

the ease and amount of excavation include flooding, depth to a water table, ponding, slope, depth to bedrock, hardness of bedrock, and the amount and size of rock fragments. **The high-water table is often a limiting factor in Kane County.**

Areas not shaded represent NOT LIMITED, and good performance and very low maintenance can be expected. Yellow represents SOMEWHAT LIMITED, and fair performance and moderate maintenance can be expected. Red represents VERY LIMITED, and poor performance and high maintenance are to be expected.

See the preceding **Soils Section** for more information concerning soil limitations.

SOIL INTERPRETATIONS – Shallow Excavations



Figure 13: Soil Interpretations for Shallow Excavations

Shallow excavations are trenches or holes dug to a maximum depth of 5 or 6 feet for graves, utility lines, open ditches, or other purposes. The ratings are based on the soil properties that influence the ease of digging and the resistance to sloughing. Depth to bedrock, hardness of bedrock, the amount of large stones, and dense layers influence the ease of digging, filling, and compacting. Depth to the seasonal high-water table, flooding, and ponding may restrict the period when excavations can be made. Slope influences the ease of using machinery. Soil texture, depth to the water table, and linear extensibility (shrink-swell potential) influence the

resistance to sloughing. **The high-water table is often a limiting factor in Kane County.**

Areas not shaded represent NOT LIMITED, and good performance and very low maintenance can be expected. Yellow represents SOMEWHAT LIMITED, and fair performance and moderate maintenance can be expected. Red represents VERY LIMITED, and poor performance and high maintenance are to be expected.

See the preceding **Soils Section** for more information concerning soil limitations.

SOIL INTERPRETATIONS – Local Roads and Streets

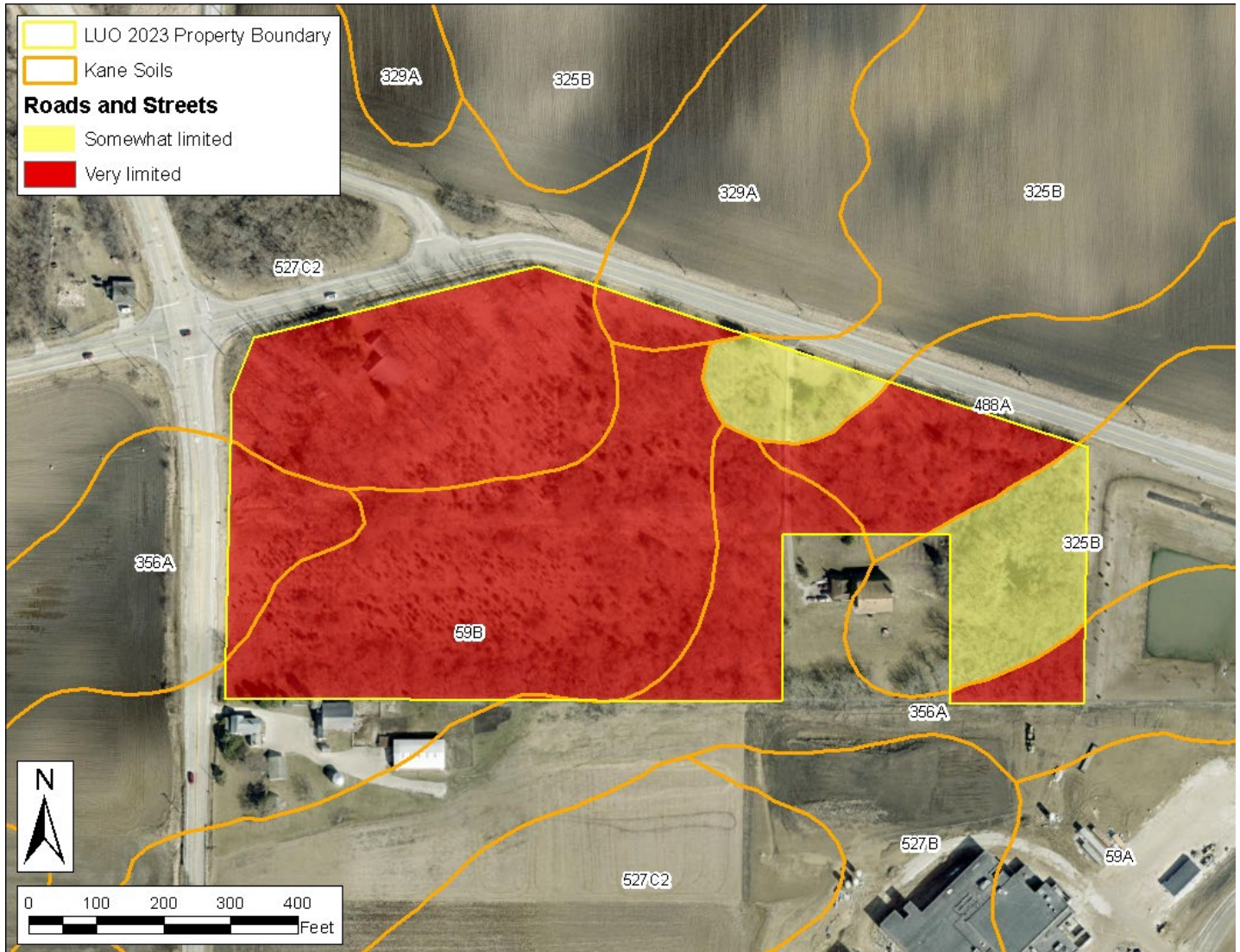


Figure 14: Soil Interpretations for Local Roads and Streets

Local roads and streets have an all-weather surface and carry automobile and light truck traffic all year. They have a subgrade of cut or fill soil material; a base of gravel, crushed rock, or soil material stabilized by lime or cement; and a surface of flexible material (asphalt), rigid material (concrete), or gravel with a binder.

The ratings are based on the soil properties that affect the ease of excavation and grading and the traffic-supporting capacity. The properties that affect the ease of excavation and grading are depth to bedrock or a cemented pan, hardness of bedrock or a cemented pan, depth to a water table, ponding, flooding, the amount of large stones, and slope. The properties that affect the traffic-supporting capacity

are soil strength (as inferred from the AASHTO group index number), subsidence, linear extensibility (shrink-swell potential), the potential for frost action, depth to a water table, and ponding. **The high-water table is often a limiting factor in Kane County.**

Areas not shaded represent NOT LIMITED, and good performance and very low maintenance can be expected. Yellow represents SOMEWHAT LIMITED, and fair performance and moderate maintenance can be expected. Red represents VERY LIMITED, and poor performance and high maintenance are to be expected.

See the preceding **Soils Section** for more information concerning soil limitations.

WATER TABLE

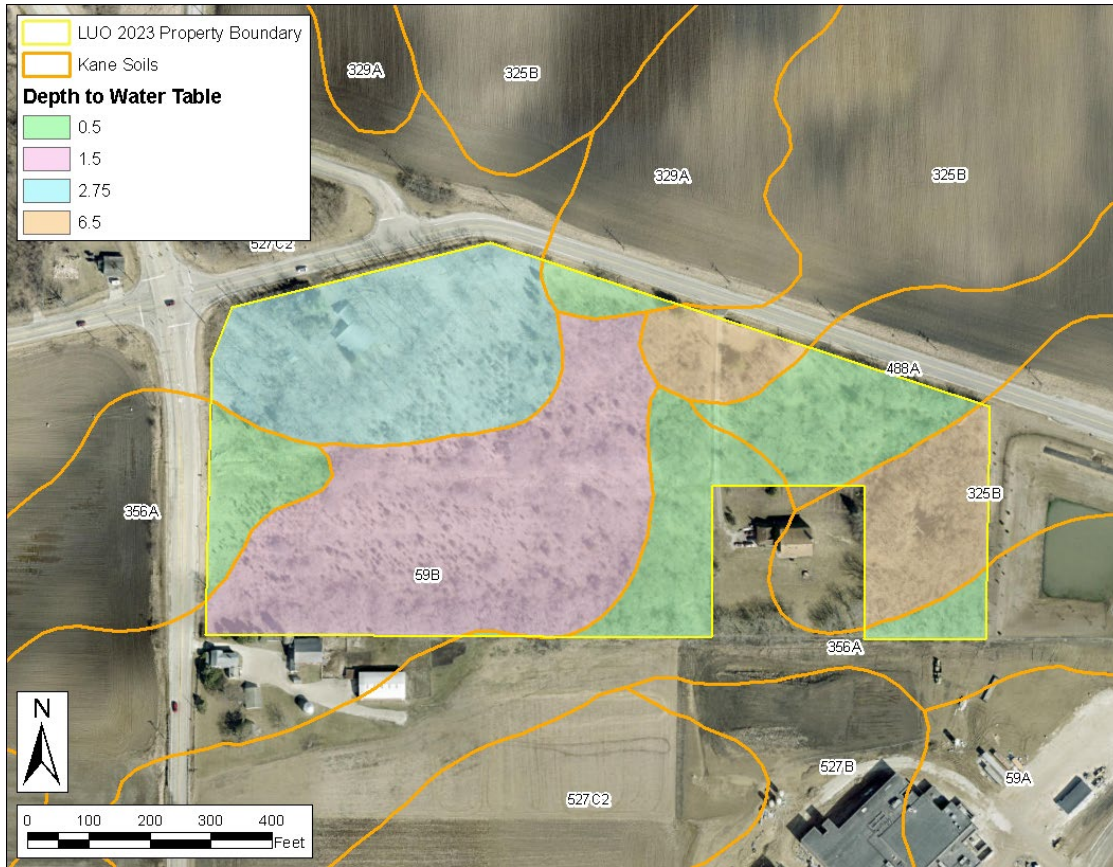


Figure 15: Map showing the depth to a seasonal high-water table

A seasonal high-water table, or the depth to a zone saturated with water in the soil during the wet season (typically spring through early summer), is present in most soils in Kane County, as it is in much of Illinois. The relatively low relief and flat landscape of the region slows the dissipation of water from the soil. This saturated zone fluctuates throughout the year and is closer to the surface in the spring and drops to deeper levels during summer and fall. Soils that are lower on the landscape are generally wetter than those soils higher on the landscape or on more sloping landscape positions. Some soils, especially those in landscape depressions and low-lying areas, have a water table above the soil surface. Water that occurs above the soil surface is considered “ponded” water. Ponding is different from flooding, as the water in ponded areas comes from water rising from below the soil surface or from runoff from adjacent areas. Flooding comes from the overflow of water from rivers and streams.

The duration of the seasonal high-water table may have been altered by artificial drainage systems,

especially those areas in cropland or former cropland. Even when soils are artificially drained, they will likely retain wet characteristics and the wetness will be difficult to eliminate entirely. However, artificial drainage may shorten the duration of the seasonal high-water table.

The wetness from the seasonal high-water table is a limiting property of the soil for many uses, especially homesites with or without basements, septic absorption fields, commercial buildings, and roads and streets. Most sites that are zoned for construction will require improved drainage, sump pumps, foundation drains, and other management practices to reduce the wetness. Any change to the natural drainage of the site has the potential to create flooding issues downstream from the site, so use caution in installing drainage systems.

The Soil Survey indicates a seasonal high-water table at a depth of 0.5 to 1.0 feet of the soil surface during the spring and early summer in most years, on the wettest soils of the site.

HYDRIC SOILS

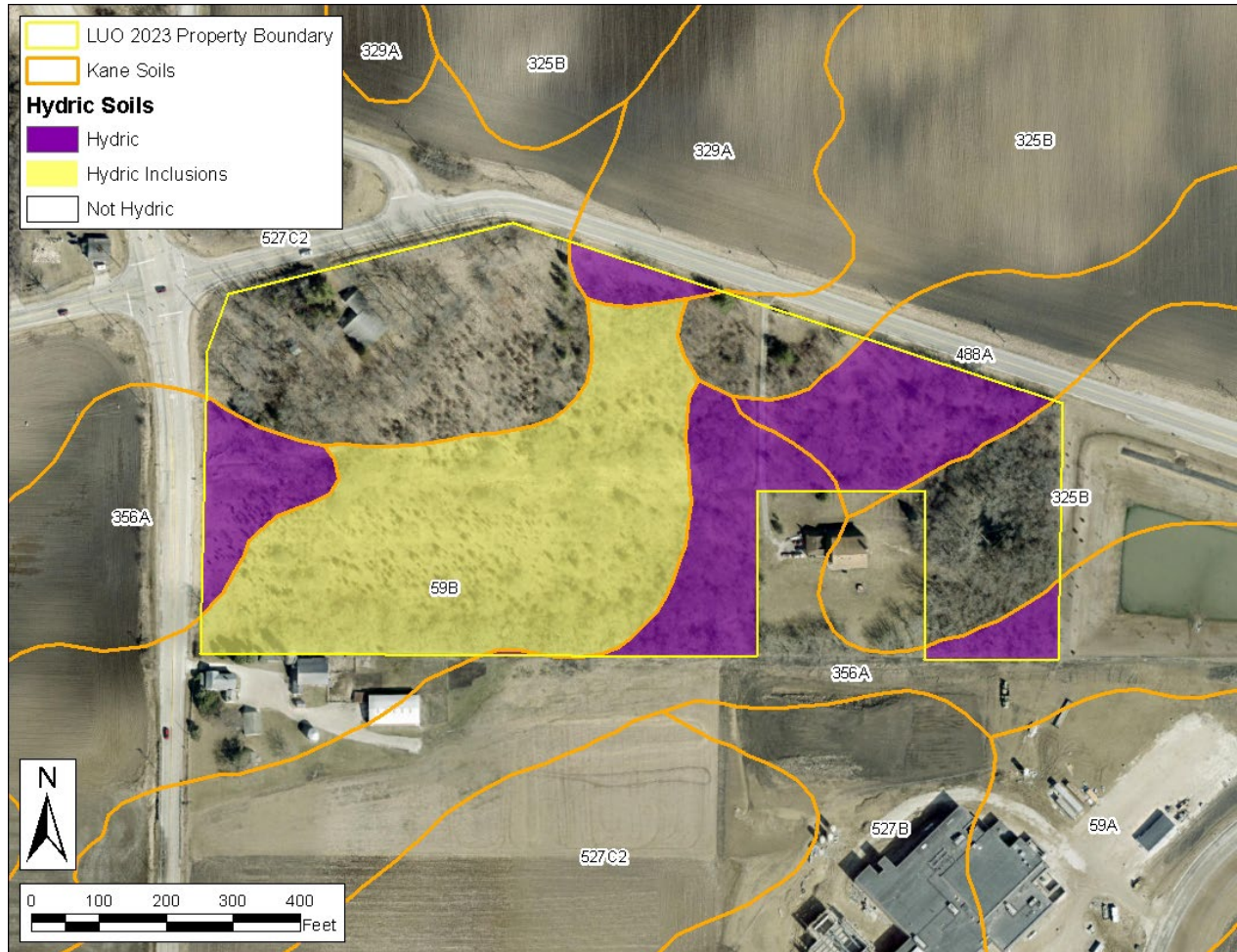


Figure 16: Hydric Soils map

Hydric Soils are wet soils that have a water table near the surface or above the surface, mostly in the spring and summer. The wetness is often a result of being on a lower position on the landscape. Many areas of hydric soils have been altered by artificial drainage systems. Even though they may have artificial drainage, they are still considered to meet the definition of a hydric soil. Although not all hydric soils are considered wetlands, hydric soils are a component of wetlands.

Even when hydric soils are artificially drained, they will likely retain wet characteristics and the wetness will be difficult to eliminate entirely. However, artificial drainage may shorten the duration of the seasonal high-water table. Most sites will require improved drainage, sump pumps, and other management practices to reduce the wetness. Any change to the natural drainage of the site has the potential to create flooding issues on and adjacent to

the site, so use caution in installing drainage systems. Some hydric soils are dominated by organic material (peat or muck) instead of mineral soil material and are not suitable construction sites, because of the low strength of the organic deposits. **Organic soils are extremely difficult to modify for other uses. Organic soils have been identified on this site.**

Hydric inclusions are small areas (inclusions) of hydric soils in the lower positions of a landscape dominated by higher, nonhydric soils and these inclusions are not identified on the soil map, given the map scale. However, hydric inclusions may still have a significant impact on your site.

The Soil Survey indicates that hydric soils or soils with hydric inclusions are on this site. A certified wetland determination may be needed prior to any earth disturbing activities. The KDSWCD recommends contacting the proper regulatory agencies shown near the end of this report.

PRIME FARMLAND – LAND EVALUATION & SITE ASSESSMENT

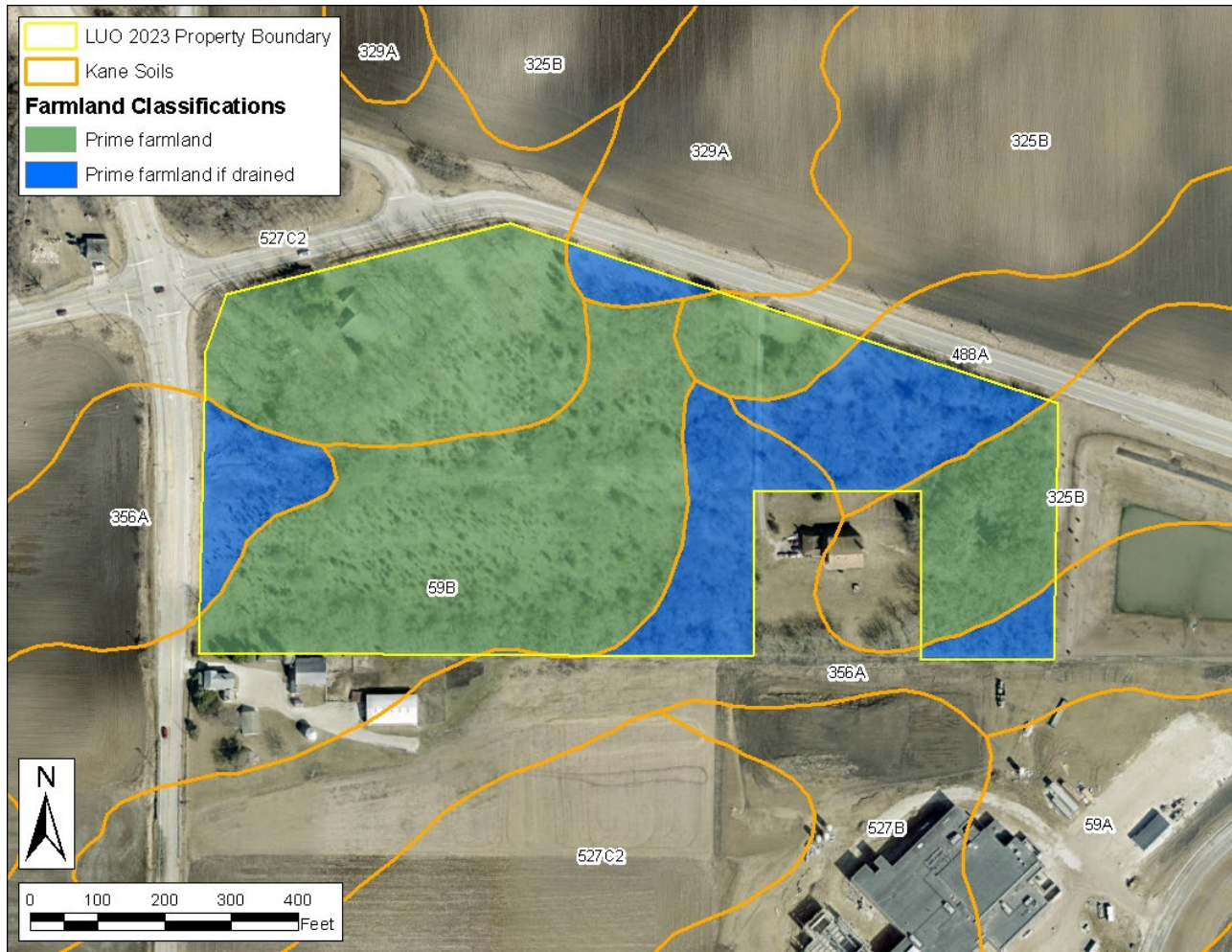


Figure 17: Prime Farmland map

Prime Farmland is a designation assigned by the U.S. Department of Agriculture defining land that has the best combination of physical and chemical characteristics for producing food, feed, forage, fiber, and oilseed crops and is also available for these land uses. The Prime Farmland designation is assigned to each soil map unit.

In addition to Prime Farmland, there is Farmland of Statewide Importance (Important Farmland). Important Farmland is designated for soils that are slightly outside the definition of Prime Farmland. Prime and Important Farmland are valuable for Kane County agriculture, ag industry, and county tax base. In order to protect the best farmland, a Land Evaluation and Site Assessment (LESA) system was

developed and adopted by Kane County in 2003. LESA is designed to determine the quality of land for agricultural uses and to assess a site for long term agricultural economic viability. The LESA is a 100-point maximum numerical value based on two parts – Land Evaluation (LE) and Site Assessment (SA). The LE is based upon the inherent ability of the soils of a parcel to produce commonly grown crops. The LE counts as 1/3 of the total score. The SA is a value based on the proximity of the parcel to agricultural areas. Parcels further from developed areas rank higher for protection. The SA counts for 2/3 of the LESA score.

The LE value for this site is 29 and the SA value is 39 for a total LESA score of 69. This score represents Low Protection effort warranted.

REGULATORY INFORMATION

Wetlands, Rivers, Streams, and Other Waters: The laws of the United States, the State of Illinois, and local governments assign certain agencies specific and different regulatory roles to protect the waters within their jurisdictional boundaries. These roles include protection of navigation channels and harbors, protection against floodway encroachment, maintenance and enhancement of water quality, protection of fish and wildlife habitat, and protection of recreational resources. Unregulated use of waters could permanently destroy or alter the character of these valuable resources and adversely impact the public. Contact the proper regulatory authorities when planning any work associated with floodplains, wetlands, or other waters so that proper consideration and approval can be obtained.

Wetland and/or Floodplain Permit: Anyone proposing to dredge, fill, riprap, or otherwise alter the banks or beds of a floodplain or floodway; or construct, operate, or maintain any dock, pier, wharf, sluice, dam, piling, wall, fence, utility of a lake, stream, or river subject to federal, state, or local regulatory jurisdiction should apply for agency approvals.

Construction Permit: Anyone disturbing an acre or more of land during proposed construction activities should apply for the NPDES General Construction Permit ILR10. Building and stormwater permits should also be obtained locally from municipal government and/or Kane County.

REGULATORY AGENCIES**Wetlands, Floodplains, Streams, & Other Waters:**

U.S. Army Corps of Engineers, Chicago District,

111 North Canal Street

Chicago, IL 60606-7206

(312) 353-6400

<http://www.lrc.usace.army.mil/>

Kane County Water Resources Division

719 Batavia Avenue

Geneva, IL 60134

(630)232-3400

<https://www.countyofkane.org/FDER/Pages/environmentalResources/waterResources.aspx>

Illinois Department of Natural Resources, Office of Water Resources

2050 W. Stearns Road

Bartlett, IL 60103

(847)608-3100

<https://www.dnr.illinois.gov/WaterResources/Pages/PermitPrograms.aspx>

NPDES General Construction Permit ILR10

Illinois Environmental Protection Agency, Division of Water Pollution Control

1021 North Grand Avenue East

P.O. Box 19276

Springfield, Illinois 62794

(217)782-0610

<https://www2.illinois.gov/epa/topics/forms/water-forms/Pages/default.aspx>

The KDSWCD recommends early coordination with the regulatory agencies BEFORE finalizing work plans. This allows the agencies to recommend measures to mitigate or compensate for adverse impacts. Also, the agency can make possible environmental enhancement provisions early in the project planning stage. This could reduce time required to process necessary approvals. Please be advised that failure to coordinate with regulatory agencies could result in project shut down, fines and/or imprisonment.

CONTACTS**STATE AGENCIES****Illinois Department of Natural Resources**

1 Natural Resources Way
Springfield, Illinois 62702-1271
(217)782-6302
<http://dnr.state.il.us/>

Illinois Department of Transportation

2300 South Dirksen Parkway
Schaumburg, Illinois 62764-0001
(217)782-7820/(800)452-4368
<http://www.idot.illinois.gov/>

Illinois Environmental Protection Agency

1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
(217)782-3397
<http://www.epa.state.il.us/>

Illinois Natural History Survey

1816 South Oak Street MC652
Champaign, Illinois 61820
(217)333-6880
<http://www.inhs.uiuc.edu/>

COUNTY / LOCAL OFFICES**Kane County Government Center**

719 South Batavia Ave.
Geneva, IL 60134
(630)232-3400
<http://www.countyofkane.org/>

Kane County Development Department

(630)232-3492

Kane County Dept. of Environmental Management

(630)208-5118

Kane County Forest Preserve District

1996 South Kirk Road, Suite 320
Geneva, IL 60134
(630)232-5980
forestpreserve.countyofkane.org

Kane County Health Department

1240 North Highland Avenue
Aurora, IL 60506
(630)208-3801

Kane-DuPage Soil and Water Conservation District

2315 Dean Street Suite 100
St. Charles, Illinois 60175
(630)584-7960 ext. 3

FEDERAL AGENCIES**U. S. Army Corps of Engineers**

Regulatory Branch
231 S LaSalle Street, Suite 1500
Chicago, Illinois 60604
(312)846-5330
<http://www.usace.army.mil>

U.S. Environmental Protection Agency

Region 5
77 West Jackson Boulevard
Chicago, Illinois 60604
(312)353-2000 or (800)621-8431
<http://www.epa.gov/region5/>

U.S. Fish & Wildlife Service

Chicago Illinois Field Office
230 South Dearborn Suite 2938
Chicago, IL 60604
(847)298-3250
<http://www.fws.gov/>

U.S.D.A. Natural Resources Conservation Service

2315 Dean Street Suite 100
St. Charles, Illinois 60175
(630)584-7960 ext. 3
<http://www.il.nrcs.usda.gov/>

REFERENCES

- Berg, Richard C, Aquifer Sensitivity Classification for Illinois Using Depth to Uppermost Aquifer Material and Aquifer Thickness, Cir. 560, 2001, Illinois State Geological Survey
<https://isgs.illinois.edu/maps/county-maps/aquifer-sensitivity/kane> Authors: William S. Dey, Alec M. Davis, B. Brandon Curry
- County of Kane. Kane County 2040 Green Infrastructure Plan. Adopted December 10, 2013.
- Dey, W.S., A.M. Davis, and B.B. Curry, 2007, Aquifer Sensitivity to Contamination, Kane County, Illinois: Illinois State Geological Survey, Illinois County Geologic Map, ICGM Kane-AS.
- Illinois Department of Natural Resources, Ecological Compliance Assessment Tool.
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- Kane County’s Wetlands and Streams Advanced Identification (ADID) Study completed in 2004.
- Soil Survey Staff, Natural Resources Conservation Service, United States Department of Agriculture. Web Soil Survey. Available online at the following link: <https://websoilsurvey.sc.egov.usda.gov/>. Accessed on the date of this report.
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- U.S. Dept of the Interior, Fish and Wildlife Service, National Wetlands Inventory, Photo Year 1983- 1984, Digitized 1985-1986.
- U.S. Geological Survey, Illinois Digital Orthophoto Quadrangles, 2006 photos, Published: Champaign, Illinois State Geological Survey, 2006.
- Base Layer Credits: Source: ESRI, DigitalGlobe, GeoEye, Eaststar Geographics, CNES/Airbus DS, USDA, USGS, AEROGriD, IGN and GIS User Community

EXECUTIVE SUMMARY
APPLICATION 23-012
March 28, 2023

Petitioner: James Condon & Associates, 5415 Business Parkway, Ringwood, IL 60072

Contact Person: James Condon, 815-728-0068

Unit of Government Responsible for Permits: Village of Hampshire

Acreage: 14.37

Area of Disturbance (acreage): 3.84

Location of Parcel: Section 13, Township 42N, Range 6E

Property Address/PIN#: #01-13-200-012 located at 44W459 Big Timber Road, in Hampshire, IL.

Existing Land Use: Agriculture

Proposed Land Use: M2, Hwy Commercial, B3 and B4

NATURAL RESOURCE CONCERNS

Land Cover in the Early 1800's: This site is in an area previously identified as forest. (See **page 5** for more information.)

Kane County Green Infrastructure Plan: There are no priority areas from the "Kane County 2040 Green Infrastructure Plan" on this site. (See **page 6**.)

Wetlands: The National Wetland Inventory map and the ADID wetland map identify wetland areas on this site. If there are any indications of unidentified wetlands on this site, noticed during the proposed land use change, contact the appropriate county and federal wetland regulatory agencies (**page 25**.)

Floodplain: There are no floodplain areas identified on this site. (See **page 10**.)

Streams: There are no streams on this site. (See **page 11**.)

Aquifer Sensitivity: This site is classified as having a low potential for aquifer contamination. (See **page 12**.)

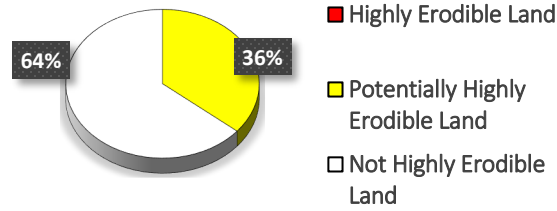
Topography and Overland Flow: The high point of this property is in the western portion of the site at an elevation of approximately 962 feet above sea level. The property generally drains to the east via overland flow. The lowest elevation on the property is approximately 934 feet above sea level. (See **page 13** for information regarding site topography and drainage.)

Stormwater Management: This site may or may not need a Stormwater Pollution Prevention Plan (SWPPP). Contact the KDSWCD for questions or assistance in developing a SWPPP. See **page 14** for information regarding stormwater management.

Soil Erosion: Many construction sites are required to develop and follow a Stormwater Pollution Prevention Plan (SWPPP) in order to be in compliance with local, state, and federal laws regarding soil erosion and stormwater management. Contact the KDSWCD for questions or assistance in developing a SWPPP. (See **page 14**)

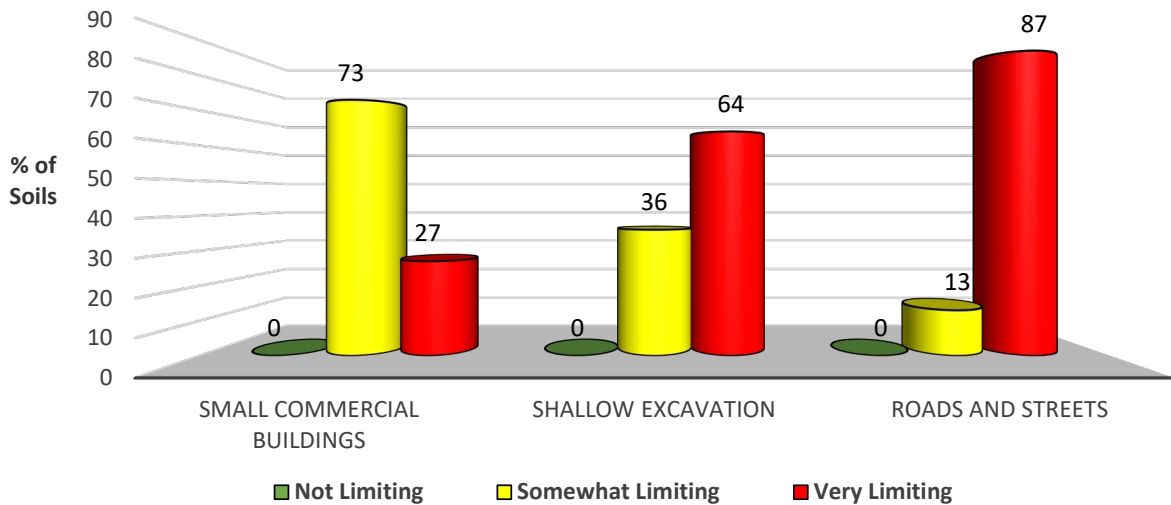
**EXECUTIVE SUMMARY
APPLICATION 23-012
March 28, 2023**

Highly Erodible Land: There are Potentially Highly Erodible Land identified on this site. (See page 15.)

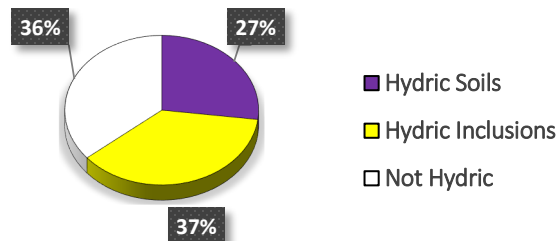


Regulations: Please note that additional permits are required for any development impacting wetlands, streams, or floodplain areas. (Please see page 25 for regulation information.)

Soil Interpretations: Soils at this site may contain limitations for the proposed use. All information is from the Soil Survey of Kane County, Illinois. The limiting factors for this site are: **seasonal high-water table, shrink-swell, low strength, ponding, frost action.** (See page 16 and attached Soils Tables on page 18.)

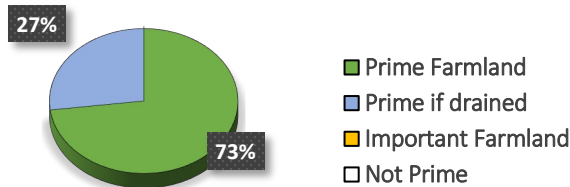


Hydric Soils: There are hydric soils and soils with hydric inclusions identified on this site. (See page 23)



**EXECUTIVE SUMMARY
APPLICATION 23-012
March 28, 2023**

Prime Farmland: Prime and Important Farmland occur on this tract.



LESA: Sites with a LESA score of 85 or greater are considered to warrant protection. This site has an LE score of 29, and a SA score of **39**, with a total of **69**, placing it in the Low protection category for farmland. (See **page 24** for more information.)

LAND USE OPINION

The most current natural resource data indicates the following concerns for this site: **Wetlands, Soil Limitations, High-water Table, Soil Erosion and Sediment Control, and Stormwater Management**. These concerns need to be managed, monitored, and/or considered in the planning and development of the site for the best possible results and for the least negative impact to the environment and natural resources.

Based upon the LESA score and the Kane County Land Evaluation and Site Assessment, this tract warrants **Low** Protection effort from development.

Based on the information in this report, it is the opinion of the Kane-DuPage Soil and Water Conservation District Board that this site **is somewhat suited** for the proposed land use change.

SITE INSPECTION

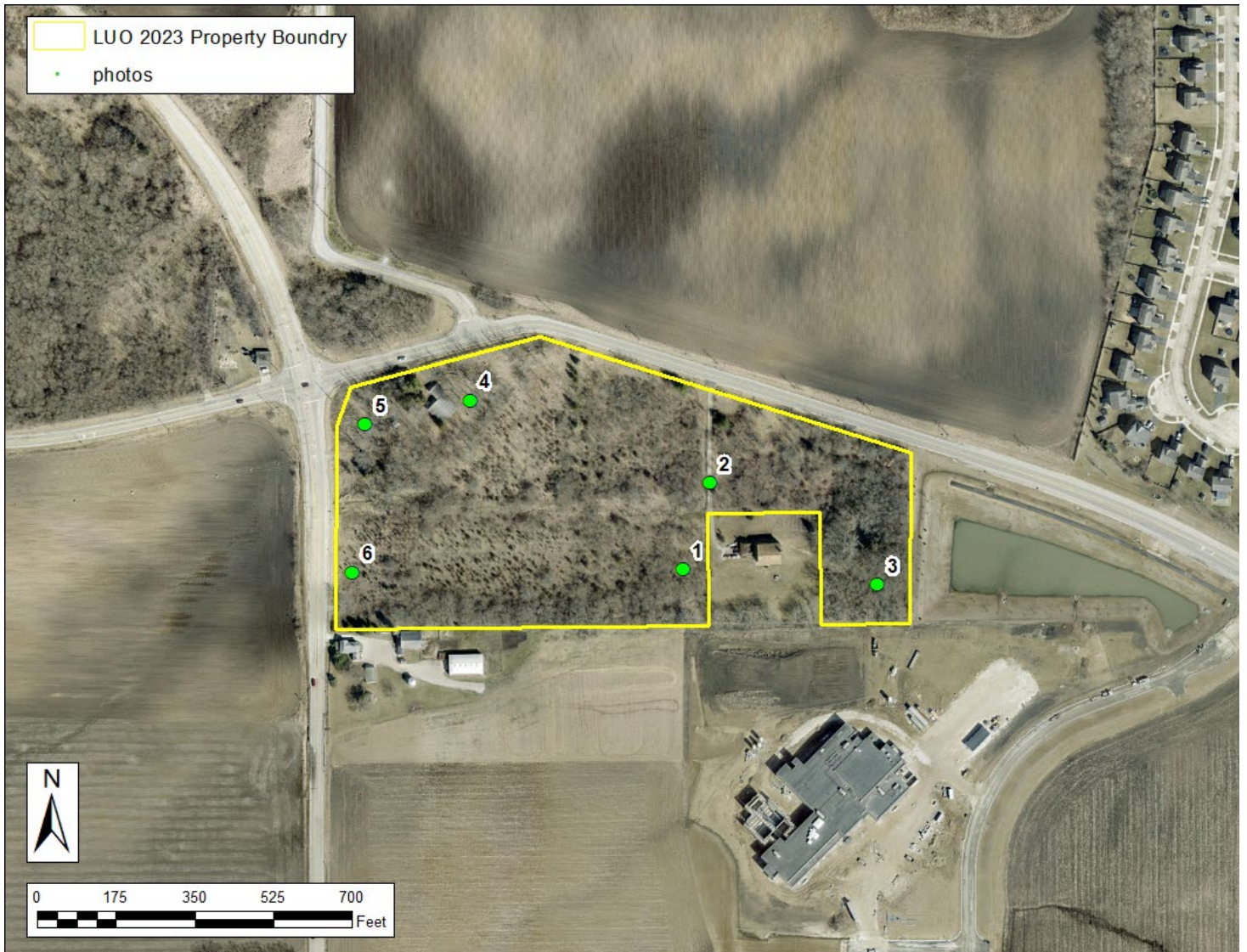


Figure 18: Location of site inspection photos

A site inspection was conducted by **Resource Analyst, Becky Monreal** on **March 24th, 2023**. The following photos were taken during this inspection and reflect the site conditions at that time.

SITE INSPECTION PHOTOS



Photo 1 facing North



Photo 2 facing North



Photo 3 facing West



Photo 4 facing West



Photo 5 facing West



Photo 6 facing East



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

Agenda Supplement

TO: **President Reid; Board of Trustees**
FROM: **Josh Wray, Assistant to the Village Manager**
FOR: **Village Board Meeting on May 4, 2023**
RE: **Outdoor Seating for Restaurants and Bars**

Background: At the last Board meeting, staff presented a draft ordinance for feedback related to regulations governing outdoor seating for restaurants and bars. The Board discussed several modifications that have been addressed in the attached ordinance.

Analysis: The following changes have been made to the ordinance:

- Pets are allowed in outdoor seating areas if leashed and if allowed by the business. Note that this item was undecided by the Board. It can be modified to disallow animals in outdoor premises by stating so, or the section can be stricken if the Board would rather not regulate it at all.
- All restaurant liquor license classifications allow for outdoor seating.
- No license or fee for outdoor seating is required.

Action Needed: Consider approval of the attached ordinance modifying the regulations for outdoor seating for restaurants and bars.

THE VILLAGE OF HAMPSHIRE

ORDINANCE NO. _____

**AN ORDINANCE AMENDING PROVISIONS OF CHAPTER 3, CHAPTER
4 AND CHAPTER 9 OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985
REGARDING OUTDOOR SEATING WITHIN THE VILLAGE OF HAMPSHIRE,
KANE COUNTY, ILLINOIS**

**ADOPTED BY
THE PRESIDENT AND BOARD OF TRUSTEES
OF THE
VILLAGE OF HAMPSHIRE**

THIS ___ DAY OF _____, 2023

Published in pamphlet form by authority
of the President and the Board of Trustees
of the Village of Hampshire, Illinois this
____ day of _____, 2023

**VILLAGE OF HAMPSHIRE
ORDINANCE NO. _____**

**AN ORDINANCE AMENDING PROVISIONS OF CHAPTER 3, CHAPTER
4 AND CHAPTER 9 OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985
REGARDING OUTDOOR SEATING WITHIN THE VILLAGE OF HAMPSHIRE,
KANE COUNTY, ILLINOIS**

WHEREAS, the Village of Hampshire, Illinois (the “Village”) is a duly organized and validly existing non-home rule municipality organized and operating under the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*); and

WHEREAS, the President of the Village (the “President”) and the Board of Trustees of the Village (collectively with the President, the “Corporate Authorities”) are committed to protecting and promoting the health, safety and welfare of the general public; and

WHEREAS, pursuant to Section 11-60-1 of the Illinois Municipal Code (65 ILCS 5/11-60-1), the Corporate Authorities may fix the amount, terms, and manner of issuing and revoking licenses; and

WHEREAS, according to Section 4-1 of the Liquor Control Act of 1934 (235 ILCS 5/4-1) the Corporate Authorities are authorized to determine the number, kind and classification of retail liquor licenses and establish regulations and restrictions upon the operation of liquor licensees as the public good may require; and

WHEREAS, pursuant to Division 80 of the Illinois Municipal Code (65 ILCS 5/11-80-1, *et seq.*) the Corporate Authorities may regulate the use of sidewalks and municipal property; and

WHEREAS, Section 3-1-6 and Article XIII of Chapter 4 of the Municipal Code of Hampshire of 1985 (the “Village Code”) sets forth the rules and regulations regarding outdoor seating for restaurants and liquor licensees (collectively, “Establishments”) within the Village; and

WHEREAS, Section 9-1-3 of the Village Code sets forth regulations regarding sidewalks and public ways located within the Village; and

WHEREAS, residents and business owners within the Village have expressed a desire to have more outdoor seating at Establishments within the Village; and

WHEREAS, because all class C liquor licensees will be allowed to provide outdoor seating to patrons in accordance with the Village Code, any licensee holding a class C-3 liquor license will automatically be deemed to hold a class C-1 liquor license; and

WHEREAS, to ensure that outdoor seating is provided in a safe, proper and consistent manner, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to amend the Village Code regarding outdoor seating regulations at Establishments located within the Village;

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

SECTION 1. The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and hereby incorporate and make them part of this Ordinance.

SECTION 2. That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution, or Village Code section to the contrary, by amending the language of Subsections A., B., E., F., G., H., P. and R. of Section 3-1-6, Chapter 3, Article 1 as set forth below (additions underlined; deletions ~~stricken~~):

3-1-6: CLASSIFICATION OF LICENSES; FEES; CLOSING HOURS:

Every person engaged in the retail sale of alcoholic liquor in the village shall pay an annual license fee. Such licenses shall be divided into the following classes:

A. Class A-1 License - Taverns/Carryout Sales:

1. Licenses for the sale at retail of alcoholic liquors, over the counter, for consumption on the premises as well as retail sales of such alcoholic liquors in the original package for consumption off the premises.
2. The annual fee for a class A-1 license shall be established from time to time by the board of trustees.
3. Establishments or premises holding a class A-1 liquor license shall close each night at one o'clock (1:00) A.M., except that on Sunday night they shall close at twelve o'clock (12:00) midnight, and shall be closed at the following times each week:

1:00 A.M. through 10:00 A.M. on Sunday
12:01 A.M. through 6:00 A.M. on Monday
1:00 A.M. through 6:00 A.M. on Tuesday through Saturday

4. Entertainment shall be allowed in the establishment and on the premises holding a class A-1 license for no additional fee, but acceptability of all entertainment shall be subject to review by the local liquor control commission.
5. Outdoor seating may be allowed in accordance with the provisions of article XIII, chapter 4 of this code.

B. Class A-2 License - Taverns/No Carryout Sales:

1. Licenses for the sale at retail of alcoholic liquors, over the counter for consumption on the premises.
2. The annual fee for a class A-2 license shall be established from time to time by the board of trustees.
3. Establishments or premises holding a class A-2 liquor license shall close each night at one o'clock (1:00) A.M., and shall be closed as follows:

1:00 A.M. through 6:00 A.M. Sunday through Saturday of each week
--

4. Entertainment shall be allowed in the establishment and on the premises holding a class A-2 license for no additional fee, but acceptability of all entertainment shall be subject to review by the local liquor control commission.
5. Outdoor seating may be allowed in accordance with the provisions of article XIII, chapter 4 of this code.

E. Class C-1 License - Restaurants:

1. Licenses for the sale at retail of alcoholic liquors in restaurants for consumption on the premises, as well as retail sales of beer and wine only in restaurants in the original package for consumption off the premises.

2. The annual fee for a class C-1 license shall be established from time to time by the board of trustees.

3. Establishments or premises holding a class C-1 liquor license shall close each night at one o'clock (1:00) A.M., except that on Sunday night they shall close at twelve o'clock (12:00) midnight, and shall be closed at the following times each week:

1:00 A.M. through 10:00 A.M. on Sunday
12:01 A.M. through 6:00 A.M. on Monday
1:00 A.M. through 6:00 A.M. on Tuesday through Saturday

4. Entertainment shall be allowed in the establishment and on the premises holding a class C-1 license for no additional fee, but acceptability of all entertainment shall be subject to review by the Local Liquor Control Commission.

5. Outdoor seating may be allowed in accordance with the provisions of article XIII, chapter 4 of this code.

F. Class C-2 License - Restaurants:

1. Licenses for the sale at retail of alcoholic liquors in restaurants for consumption on the premises, provided, said alcoholic liquor shall be served only in conjunction with the service of food to patrons.

2. The annual fee for a class C-2 license shall be established from time to time by the Board of Trustees.

3. Establishments or premises holding a class C-2 liquor license shall close each night at one o'clock (1:00) A.M., except that on Sunday night they shall close at twelve o'clock (12:00) midnight, and shall be closed at the following times each week:

1:00 A.M. through 6:00 A.M. on Sunday
12:01 A.M. through 6:00 A.M. on Monday
1:00 A.M. through 6:00 A.M. on Tuesday through Saturday

4. Entertainment shall be allowed in the establishment and on the premises holding a class C-2 license for no additional fee, but acceptability of all entertainment shall be subject to review by the Local Liquor Control Commission.

5. Outdoor seating may be allowed in accordance with the provisions of article XIII, chapter 4 of this code.

G. Reserved. Class C-3 License—Restaurants/Outdoor Seating:

~~—1. Licenses for the sale at retail of alcoholic liquors in restaurants with outdoor seating, for consumption on the premises, as well as retail sale of beer and wine only in such restaurants in the original package for consumption off the premises.~~

~~—2. The annual fee for a Class C-3 license shall be established from time to time by the Board of Trustees.~~

~~—3. Establishments or premises holding a Class C-3 liquor license shall close each night at one o'clock (1:00) A.M., except that on Sunday night they shall close at twelve o'clock (12:00) midnight, and shall be closed at the following times each week:~~

1:00 A.M. through 10:00 A.M. on Sunday
12:01 A.M. through 6:00 A.M. on Monday
1:00 A.M. through 6:00 A.M. on Tuesday through Saturday

~~—4. Entertainment shall be allowed in the establishment and on the premises holding a Class C-3 license for no additional fee, but acceptability of all entertainment shall be subject to review by the Local Liquor Control Commission; provided, however, there shall be no entertainment allowed in the area approved for outdoor seating on the premises.~~

~~—5. The applicant for a Class C-3 license shall specifically describe in the application the area to be approved for outdoor seating; and approval of same shall be subject to review by the Local Liquor Control Commission subject to the following conditions:~~

~~— a. Hours of operation in the outdoor area shall be limited to not later than eleven o'clock (11:00) P.M. each day, notwithstanding any other authority of the license holder to sell alcoholic liquors on the premises until a later hour;~~

~~— b. There shall be no direct access into the area of outdoor seating, except through the main building on the premises; and an appropriate fence or enclosure shall be constructed around the perimeter of the outdoor seating area;~~

~~— c. There shall be at least two (2) direct emergency exits from the outdoor seating area (not through the main building on the premises);~~

~~— d. Any enclosure around the outdoor seating area shall be erected so as not to obstruct a view into the area from the street;~~

~~— e. There shall be no service bar located within the outside seating area, and all service bars shall be located inside the main building on the premises;~~

~~— f. There shall be no cooking or preparation of food in the outside seating area, but all cooking and preparation of food shall take place inside the main building on the premises;~~

~~g. There shall be no open fires within the outdoor seating area except in properly constructed and previously approved fireplace structures;~~

~~h. There shall be no live entertainment conducted within any outdoor seating area;~~

~~i. Any and all lighting shall be directed downward, at a height so as not to cast illumination outside the outdoor seating area, and shall in all cases be subject to the prior specific approval of the village board;~~

~~j. Total occupancy shall in all cases be subject to the prior written approval of the village building inspector.~~

H. Class C-4 License - Restaurants/No Carryout Sales:

1. Licenses for the sale at retail of alcoholic liquors in restaurants for consumption on the premises only, whether or not in conjunction with the service of food.

2. The annual fee for a class C-4 license shall be established at one thousand two hundred fifty dollars (\$1,250.00), and may be adjusted from time to time by the board of trustees.

3. Establishments or premises holding a class C-4 liquor license shall close each night at one o'clock (1:00) A.M., except that on Sunday night they shall close at twelve o'clock (12:00) midnight, and shall be closed at the following times each week:

1:00 A.M. through 10:00 A.M. on Sunday
12:01 A.M. through 6:00 A.M. on Monday
1:00 A.M. through 6:00 A.M. on Tuesday through Saturday

4. Entertainment shall be allowed in the establishment and on the premises holding a class C-4 license for no additional fee, but acceptability of all entertainment shall be subject to review by the local liquor control commission.

5. Outdoor seating may be allowed in accordance with the provisions of article XIII, chapter 4 of this code.

P. Late Hours: Licensees holding class A-1, A-2, C-1, C-2, ~~C-3~~, D, E, F and J licenses shall be allowed to stay open until two o'clock (2:00) A.M. on the morning immediately following New Year's Eve only.

R. Number Of Licenses: The number of alcoholic liquor licenses to be issued in the Village shall be as follows:

Class A-1	Taverns/carry out	3
Class A-2	Taverns/no carry out	1
Class B-1	Package sales	4
Class B-2	Package sales/convenience store	4

Class C-1	Restaurant/retail sale - beer, wine	4
Class C-2	Restaurant/service with food	3
Class C-3	Restaurant/outdoor seating	3
Class C-4	Restaurant/on premises	0
Class D	Hotels/motels	0
Class E	Banquet halls	0
Class F	Clubs	0
Class G	Special events	n/a
Class H	Beauty salons/spas	0
Class I	Park District	1
Class J	<u>Video Gaming License</u>	<u>1</u>
Total		20 <u>21</u>

SECTION 3. That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution, or Village Code section to the contrary, by amending the language of Article XIII of Chapter 4 as set forth below (additions underlined; deletions ~~stricken~~):

**ARTICLE XIII
RESTAURANTS AND TAVERNS; OUTDOOR SEATING**

4-13-1: ~~LICENSE COMPLIANCE WITH ARTICLE REQUIRED:~~

It shall be unlawful for any person engaged in the business of operating a restaurant or tavern in the village to allow outdoor seating of patrons ~~within twenty feet (20') of any village sidewalk, alley or right of way without having first obtained a license therefor~~ without complying with the provisions of this article. Prior to establishing an outdoor seating area, restaurant and tavern operators desiring outdoor seating on sidewalks or public ways shall submit site plans described in section 4-13-2 and the insurance certificate set forth in section 4-13-6 to the village clerk.

4-13-2: APPLICATION; PLANS:

~~Application for such license shall be made to the village clerk, on a form prescribed therefor; said application shall include a certificate of insurance for the applicant's premises. Restaurant and tavern operators desiring outdoor seating on sidewalks or public ways shall submit written site plans to the village clerk. The site plans shall show, at a minimum, the boundary and location of any entrances and all surrounding parking meters, fire hydrants, light poles, signs, enclosures and trees.~~

4-13-3: ~~FEE~~ REMOVAL OF FURNITURE IN THE PUBLIC WAY:

~~The fee for an annual license shall be established from time to time by the board of trustees; payable in advance; licenses shall be issued on January 1 of each year, and shall expire on December 31 of said year. The fee shall not be prorated for any such license issued at any time during said period. All outdoor furniture shall be removed from any sidewalk or public way during times it is not in use.~~

4-13-4: OBSTRUCTION OF/OR DAMAGE TO SIDEWALK:

~~Any licensee shall at all times comply with~~ †The provisions of subsection 9-1-3 B. of this code, pertaining to sidewalks in the village, shall not apply to restaurant or tavern operators allowing outdoor seating in accordance with this article. The use of sidewalks or public ways for outdoor seating shall only be permitted if it will not unreasonably interfere with pedestrian or vehicular traffic.

A. In no event shall the uses permitted by this article reduce the portion of any sidewalk so that wheelchairs, baby strollers, walkers and pedestrians are no longer allowed to pass on the sidewalk, and if there is not sufficient room to allow the aforementioned to pass on the sidewalk, the restaurant or tavern furniture shall be declared a public nuisance.

B. The use of the sidewalk shall be incidental to the operation of a restaurant or tavern on private contiguous property or contiguous to the public way.

C. No outdoor furniture or umbrella shall obstruct any street sign or interfere with curb parking or other public improvements that exist in the public way.

4-13-5: LICENSE RESTRICTIONS:

~~A. The licensee-restaurant or tavern operator shall not permit such noise or play loud music, whether live or recorded, in such a manner or with such volume, as shall cause a disturbance of the peace to any adjacent or surrounding properties and uses.~~

~~B. Outdoor seating shall not be allowed after ten-eleven o'clock (10:00) P.M. on any day, notwithstanding any other authority of the licensee to sell food and/or alcoholic liquors on the premises until a later hour.~~

~~C. The licensee shall maintain any outdoor seating area shall be maintained in a clean, sanitary, and well-kept condition, free of litter, at all times; the outdoor seating area shall be swept and flushed down daily to prevent any accumulation of food, grease or debris from spillage of any kind that may attract rodents; the licensee shall provide adequate receptacles for trash shall be provided in the outdoor seating areas.~~

~~D. Any licensee providing outdoor seating within ten feet (10') of the property line of the premises shall at the end of business each day remove any tables, chairs, and other accessories from the outdoor area. No outdoor seating shall be operated or maintained on neighboring businesses, residences or empty lots.~~

E. No restaurant or tavern operator shall have, hire or permit live entertainment in an outdoor seating area, unless otherwise previously authorized by the village manager.

F. No special lighting device shall be constructed in the outdoor seating area without the inspection and permission of an electrical inspector; all lighting shall be directed downward at a height so as not to cast illumination outside of the outdoor seating area.

G. There shall be no service bar, cooking, preparation of food, or open fires located within the outside seating area; food must be prepared, refrigerated, etc., in accordance with all applicable laws, statutes, ordinances, codes, rules and regulations.

H. Floors of outdoor seating areas shall be of an impervious surface including, without limitation, concrete, asphalt or brick material; in no event shall the uses permitted by this article be allowed to operate under scaffolding or a construction canopy.

I. A fence or enclosure around the perimeter of the outdoor seating area shall not be required but, if a fence or enclosure is used, the following shall apply:

1. There shall be at least one (1) direct emergency exit from the outdoor seating area that is distinct from and not through the main building of the premises;

2. Any enclosure around the outdoor seating area shall be erected so as not to obstruct emergency access to any building;

3. Any enclosure around the outdoor seating area shall be erected so as not to obstruct a view into the area from the street; and

4. Occupancy of the enclosed area shall be determined by the village building code.

J. The restaurant or tavern operator shall be held solely responsible for the conduct of his, her or its patrons in the outdoor seating area; no patron shall leave the outdoor seating area or an adjacent business establishment with an open beer, alcoholic beverage or liquor container.

K. No animals, other than animals allowed under state law, shall be permitted to enter into the main building of the premises; if a restaurant or tavern operator chooses to allow animals in an outdoor seating area, animals must be leashed at all times and the restaurant or tavern operator shall be held responsible for the conduct of any animal allowed in the outdoor seating area.

L. The placement of outdoor furniture shall at all times comply with applicable fire prevention codes and all other applicable state and local laws relating to fire prevention and fire safety.

M. At all times, the restaurant or tavern operator shall comply with all other local, state or federal laws, ordinances and regulations including, but not limited to, health and sanitation codes, rules, laws and regulations.

4-13-6: INSURANCE:

No such seating shall be allowed on sidewalks or public ways unless there is first deposited with the village clerk a certificate of insurance issued by a liability insurance company authorized to do business in the State of Illinois, naming the village as an additional insured for personal injury and property damage with limits of coverage not less than three hundred thousand dollars (\$300,000.00) per person and one million dollars (\$1,000,000.00) per occurrence for personal injuries and one hundred thousand dollars (\$100,000.00) for property damage.

4-13-7: ~~EXEMPTION~~ PENALTY:

~~Any person engaged in the business of operating a restaurant and who provides any outdoor seating for its patrons which is located twenty feet (20') or more from any public sidewalk, alley or right of way shall be exempt from the provisions of this article.~~

A. Any tavern or restaurant operator who is found to have violated or allowed the violation of any of the provisions of this article, following a hearing before the local liquor control commission, shall be subject to revocation or suspension of a related liquor license; the village shall retain the right to remove furniture from sidewalks or public ways at any time when, in its sole discretion, it determines that the placement of the furniture violates the standards set forth in this article, obstructs or creates a hazard on the public way or otherwise threatens the public health, safety or welfare.

B. Any person who violates any provision of this article shall be fined not less than twenty-five dollars (\$25.00) and not more than seven hundred fifty dollars (\$750.00); and each day a violation continues shall be considered a separate violation.

4-13-8: ~~PENALTY~~ RESERVED:

~~A. Any licensee who violates, or allows or suffers the violation of, any of the provisions of this article shall be subject to revocation or suspension of said license by action of the village board of trustees.~~

~~B. Any person who violates any provision of this article shall be fined not less than twenty five dollars (\$25.00) and not more than seven hundred fifty dollars (\$750.00); and each day a violation continues shall be considered a separate violation.~~

SECTION 4. That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution, or Village Code section to the contrary, by amending the language of Subsection B. of Section 9-1-3, Chapter 9, Article 1 as set forth below (additions underlined; deletions ~~stricken~~):

9-1-3: UNLAWFUL USE, INJURY:

B. Obstructions Or Defects: It shall be unlawful for any person to cause, create or maintain any obstruction of any street, alley, sidewalk or other public way, except as may be specifically authorized by the board of trustees. Notwithstanding the foregoing, outdoor seating is allowed in accordance with the provisions of article XIII, chapter 4 of this code.

SECTION 5. That the officers, employees, and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to, and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith.

SECTION 6. That all past, present and future acts and doings of the officials of the Village that are in conformity with the purpose and intent of this Ordinance are hereby, in all respects, ratified, approved, authorized and confirmed.

SECTION 7. That the provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute, or regulation, said provision shall be excluded and deemed inoperative and unenforceable and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

SECTION 8. In the event of any conflict between the terms of this Ordinance and the terms of the Village Code, or any other code, ordinance or regulation of the Village, the terms of this Ordinance shall control and prevail in all instances.

SECTION 9. All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 10. A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 11. This Ordinance shall be in full force and effect ten (10) days after passage, approval, and publication in pamphlet form or as otherwise provided by applicable law.

ADOPTED THIS __ DAY OF _____, 2023.

AYES:

NAYS:

ABSENT: _____

ABSTAIN: _____

ADOPTED THIS __ DAY OF _____, 2023.

Mike Reid, Jr., Village President

ATTEST:

Linda Vasquez, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

CLERK’S CERTIFICATE

I, Linda Vasquez, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane County, Illinois, and I do hereby certify that I am currently the keeper of its books and records and that the attached hereto is a true and correct copy of an Ordinance titled:

AN ORDINANCE AMENDING PROVISIONS OF CHAPTER 3, CHAPTER 4 AND CHAPTER 9 OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING OUTDOOR SEATING WITHIN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

I certify that on _____, 2023, the Board of Trustees of Hampshire (or the Corporate Authorities, if required by law) passed and adopted Ordinance No. _____, which was approved by the Village President on the _____ day of _____, 2023.

I do further certify, in my official capacity, that a quorum of said Board of Trustees was present at the meeting and that the meeting was held in compliance with all requirements of the Open Meetings Act (5 ILCS 120/1, *et seq.*).

The pamphlet form of Ordinance No. _____, including the Ordinance and cover sheet thereof, was prepared and a copy of such Ordinance was posted in the municipal building, commencing on _____, 2023 and continuing for at least ten (10) days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk and online.

DATED at Hampshire, Illinois, this _____ day of _____, 2023.

Linda Vasquez, Village Clerk
Village of Hampshire

(Seal)

AGENDA SUPPLEMENT

TO: President Reid, Village Board and Village Administrator Hedges

FROM: Lori Lyons, Finance Director

FOR: May 4, 2023 Village Board Meeting

RE: Resolution Modifying the Transition Fees to be Collected from and Paid by any Development which includes Residential Dwelling Units in the Village

Background The Consumer Price Index (CPI) is a time series measure of the price of consumer goods and services and a reflection of inflation which is calculated by the US Bureau of Labor Statistics. Per prior policy, transition fees have been adjusted annually based on the Consumer Price Index change from the prior year, however, the Village opted not to implement the inflationary increases nor modify the transition fees since 2019.

Analysis. Staff has completed the calculations implementing the annual increase in the CPI. This calculation results in an increase in total transition fees of \$1,042.63:

	2019-2022	2023
School District Fee	3,639.68	4,302.40
Park Fee	330.89	391.14
Village Public Use Fee	784.47	927.31
Fire Protection District Fee	743.48	878.86
Library District Fee	112.50	132.99
Hampshire Township	<u>115.00</u>	<u>\$135.95</u>
 Total Transition Fee per Dwelling Unit	 <u>5,726.02</u>	 <u>6,768.65</u>

See the following pages for the schedule of transition, impact and connection fee as well as the CPI history document that is published by the Illinois Department of Revenue.

Recommendation. Staff recommends approval of the resolution adopting the new transition fee schedule.

TABLE A – Current Village Impact and Transition Fees

HAMPSHIRE										2023
2023	School	Park	Village Public Use	Fire	Library	Township	Transportation	Cemetery	Early Warning	Transition Totals
Transition	\$ 3,639.68	\$ 330.89	\$ 784.47	\$ 743.48	\$ 112.50	\$ 115.00	\$ -	\$ -	\$ -	\$ 5,726.02
Impact										Impact Totals
2 BR SFR	\$ 700.68	\$ 2,622.10	\$ 1,048.84	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 6,875.95
3 BR SFR	\$ 2,851.69	\$ 3,768.70	\$ 1,507.48	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 10,632.20
4 BR SFR	\$ 4,865.95	\$ 4,893.20	\$ 1,957.28	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 14,220.76
5 BR SFR	\$ 3,772.34	\$ 4,901.00	\$ 1,960.40	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 13,138.07
1 BR TH	\$ -	\$ 1,550.90	\$ 620.36	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 4,675.59
2 BR TH	\$ 670.18	\$ 2,587.00	\$ 1,034.80	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 6,796.31
3 BR TH	\$ 1,260.74	\$ 3,109.60	\$ 1,243.84	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 8,118.51
Studio	\$ -	\$ 1,682.20	\$ 672.88	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 4,859.41
1 BR Apt	\$ 9.89	\$ 2,285.40	\$ 914.16	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 5,713.78
2 BR Apt	\$ 689.95	\$ 2,488.20	\$ 995.28	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 6,677.76
3 BR Apt	\$ 1,867.21	\$ 3,968.90	\$ 1,587.56	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 9,928.00
Duplex	Same as TH - based on # of BR's									

TABLE B –Village Transition Fees with updated CPI

HAMPSHIRE										2023
2023	School	Park	Village Public Use	Fire	Library	Township	Transportation	Cemetery	Early Warning	Transition Totals
Transition	\$ 4,302.40	\$ 391.14	\$ 927.31	\$ 878.86	\$ 132.99	\$ 135.95	\$ -	\$ -	\$ -	\$ 6,768.65
Impact										Impact Totals
2 BR SFR	\$ 700.68	\$ 2,622.10	\$ 1,048.84	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 6,875.95
3 BR SFR	\$ 2,851.69	\$ 3,768.70	\$ 1,507.48	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 10,632.20
4 BR SFR	\$ 4,865.95	\$ 4,893.20	\$ 1,957.28	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 14,220.76
5 BR SFR	\$ 3,772.34	\$ 4,901.00	\$ 1,960.40	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 13,138.07
1 BR TH	\$ -	\$ 1,550.90	\$ 620.36	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 4,675.59
2 BR TH	\$ 670.18	\$ 2,587.00	\$ 1,034.80	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 6,796.31
3 BR TH	\$ 1,260.74	\$ 3,109.60	\$ 1,243.84	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 8,118.51
Studio	\$ -	\$ 1,682.20	\$ 672.88	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 4,859.41
1 BR Apt	\$ 9.89	\$ 2,285.40	\$ 914.16	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 5,713.78
2 BR Apt	\$ 689.95	\$ 2,488.20	\$ 995.28	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 6,677.76
3 BR Apt	\$ 1,867.21	\$ 3,968.90	\$ 1,587.56	\$ 600.00	\$ 150.00	\$ -	\$ 1,636.00	\$ 80.00	\$ 38.33	\$ 9,928.00
Duplex	Same as TH - based on # of BR's									

Illinois Dept. of Revenue
History of CPI's Used for the PTELL
01/12/2023

Year	December CPI-U	% Change From Previous December	% Use for PTELL	Comments	Levy Year	Years Taxes Paid
1991	137.900	--				
1992	141.900	2.9%	2.9%		1993	1994
1993	145.800	2.7%	2.7%	(5 % for Cook)	1994	1995
1994	149.700	2.7%	2.7%		1995	1996
1995	153.500	2.5%	2.5%		1996	1997
1996	158.960	3.6%	3.6%		1997	1998
1997	161.300	1.5%	1.5%		1998	1999
1998	163.900	1.6%	1.6%		1999	2000
1999	168.300	2.7%	2.7%		2000	2001
2000	174.000	3.4%	3.4%		2001	2002
2001	176.700	1.6%	1.6%		2002	2003
2002	180.900	2.4%	2.4%		2003	2004
2003	184.300	1.9%	1.9%		2004	2005
2004	190.300	3.3%	3.3%		2005	2006
2005	196.800	3.4%	3.4%		2006	2007
2006	201.800	2.5%	2.5%		2007	2008
2007	210.036	4.08%	4.1%		2008	2009
2008	210.228	0.1%	0.1%		2009	2010
2009	215.949	2.7%	2.7%		2010	2011
2010	219.179	1.5%	1.5%		2011	2012
2011	225.672	3.0%	3.0%		2012	2013
2012	229.601	1.7%	1.7%		2013	2014
2013	233.049	1.5%	1.5%		2014	2015
2014	234.812	0.8%	0.8%		2015	2016
2015	236.525	0.7%	0.7%		2016	2017
2016	241.432	2.1%	2.1%		2017	2018
2017	246.524	2.1%	2.1%		2018	2019
2018	251.233	1.9%	1.9%		2019	2020
2019	256.974	2.3%	2.3%		2020	2021
2020	260.474	1.4%	1.4%		2021	2022
2021	278.802	7.0%	5.0%		2022	2023
2022	296.797	6.5%	5.0%		2023	2024

No. 23 - XX

**A RESOLUTION
MODIFYING THE TRANSITION FEES TO BE PAID BY AND
COLLECTED FROM APPLICANTS FOR ANY DEVELOPMENT WHICH
INCLUDES RESIDENTIAL DWELLING UNITS IN THE VILLAGE**

WHEREAS, the Corporate Authorities have previously established a policy for the collection of certain transition fees for the purpose of obtaining funds to cover the lag period between initial occupancy of a new residential dwelling unit in the Village and receipt of real estate tax revenues based on the full equalized assessed valuation of the occupied property for various governmental purposes, in order to provide municipal and other local governmental services to the occupants of such dwelling units during said lag period; and

WHEREAS, in accordance with said policy, the amount for each separate element of the total transition fee to be assessed and collected according to Village policy shall be reviewed from time to time, in order to consider modification thereof by a percentage equal to the percentage increase or decrease in the Consumer Price Index for each calendar year; and

WHEREAS, in accordance with Village policy, the increase in transition fees shall apply to any development plan then pending and which has not as of January 1 of each year obtained Final Plat approval from the Board of Trustees in accordance with the procedures identified in Chapter 7: Subdivision Regulations, of the Village Code, and also shall apply according to the terms and provisions of any applicable agreement for annexation or development of territory in or to be added to the Village; and

WHEREAS, the Corporate Authorities have considered that the Consumer Price Index for Chicagoland area urban consumers for 2020, 2021, 2022 and 2023 increased by 2.3%, 1.4%, 7.0% and 6.5%, respectively.

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 transition fees to be paid by and collected from applicants for approval of any development which shall include residential dwelling units therein, and to be specified in any Annexation Agreement or Development Agreement then under review or concluded thereafter, and to be distributed to the following affected governmental entities by the Village, shall be and are set at the following amounts, and total amount, commencing upon adoption of this resolution and thereafter:

1.	School District Fee	\$4,302.40
2.	Park Fee	\$ 391.14
3.	Village Public Use Fee	\$ 927.31
4.	Fire Protection District Fee	\$ 878.86
5.	Library District Fee	\$ 132.99

6.	Hampshire Township Fee	<u>\$ 135.95</u>
--	Total Transition Fee per Dwelling Unit	<u>\$6,768.65</u>

Section 2. The transition fees per dwelling unit set forth in Section 1 above shall be applied by the Corporate Authorities to any development now pending and which had not as of May 1, 2023 obtained Final Plat approval from the Board of Trustees in accordance with the procedures for plat approval identified in Chapter 7: Subdivision Regulations of the Village Code; and to any lots not governed by an annexation or development agreement; and in accordance with the terms and conditions of any applicable agreement for annexation or development of territory in or to be added to the Village.

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

Section 4. 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 portions of this Resolution.

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

ADOPTED THIS 4th day of May 2023, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS 4th day of May 2023

Michael J. Reid
Village President

ATTEST:

Linda Vasquez
Village Clerk

CERTIFICATE OF PUBLICATION

(Pamphlet Form)

I, Linda Vasquez, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane County, Illinois.

I further certify that on May 4, 2023, the Corporate Authorities of the Village of Hampshire passed and approved Resolution No. 23 - XX, entitled:

**A RESOLUTION
MODIFYING THE TRANSITION FEES TO BE PAID BY AND
COLLECTED FROM APPLICANTS FOR ANY DEVELOPMENT WHICH
INCLUDES RESIDENTIAL DWELLING UNITS IN THE VILLAGE**

Said Resolution provided by its terms that it should be published in pamphlet form, in accordance with law.

The pamphlet form of Resolution No. 23 - XX, was prepared in the office of the Village Clerk, and a copy of same was posted in the Village Hall, commencing on February 7, 2020, and continuing for at least ten days thereafter.

Copies of the Resolution were also available from and after said date for inspection by members of the public, upon request, in the Office of the Village Clerk.

This Certificate dated this _____ day of May 2023.

Linda Vasquez
Village Clerk

Village of Hampshire
 Budget Versus Actual Report Overview
 Eleven Months Ended March 31, 2023

General Fund						% of Budget
11 MONTHS ENDED				2022-2023		
YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET		
Revenue	5,955,185	6,464,121	508,936	9%	6,389,066	101%
Expenditures/Expense	5,865,566	5,659,100	(206,466)	-4%	6,388,925	89%
YTD Surplus/(Deficit)	89,619	805,021	715,402		141	
Special Revenue Funds						
Revenue	684,592	671,840	(12,752)	-2%	719,578	93%
Expenditures/Expense	419,193	279,912	(139,281)	-33%	439,472	64%
YTD Surplus/(Deficit)	265,399	391,928	126,529		280,106	
Capital Project Funds						
Revenue	1,188,422	1,276,663	88,241	7%	1,296,461	98%
Expenditures/Expense	1,393,021	1,233,296	(159,725)	-11%	1,426,527	86%
YTD Surplus/(Deficit)	(204,599)	43,367	247,966		(130,066)	
Enterprise Funds						
Revenue	4,866,084	3,759,796	(1,106,288)	-23%	5,308,455	71%
Expenditures/Expense	4,964,840	3,327,699	(1,637,141)	-33%	5,380,494	62%
YTD Surplus/(Deficit)	(98,756)	432,097	530,853		(72,039)	
Total Village						
Revenue	12,694,283	12,172,420	(521,863)	-4%	13,713,560	89%
Expenditures/Expense	12,642,620	10,500,007	(2,142,613)	-17%	13,635,418	77%
YTD Surplus/(Deficit)	51,663	1,672,413	1,620,750		78,142	



Agency Funds						% of Budget
11 MONTHS ENDED				2022-2023		
YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET		
Revenue	1,144,357	1,192,752	48,395	4%	1,144,371	104%
Expenditures/Expense	1,196,794	1,186,744	(10,050)	-1%	1,199,961	99%
YTD Surplus/(Deficit)	(52,437)	6,008	58,445		(55,590)	

Pension Trust Fund						% of Budget
11 MONTHS ENDED				2022-2023		
YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET		
Revenue	581,651	648,009	66,358	11%	634,528	102%
Expenditures/Expense	66,320	182,973	116,653	176%	72,349	253%
YTD Surplus/(Deficit)	515,331	465,036	(50,295)		562,179	

Village of Hampshire
 Budget Versus Actual Report - General Fund Summary
 Eleven Months Ended March 31, 2023

	General Fund Revenues (01)				
	11 MONTHS ENDED				2022-2023
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
GENERAL FUND REVENUE					
Property Tax	1,182,481	1,192,047	9,566	1%	1,182,481
Intergovernmental	2,672,886	3,316,242	643,356	24%	2,915,876
Service Fees	77,458	77,752	294	0%	84,500
Investment Income	1,833	46,738	44,905	2450%	2,000
Reimbursable	172,517	211,098	38,581	22%	188,200
Licenses, Fines, Permits, Fees	309,595	548,320	238,725	77%	337,740
Grant Income	740,206	5,890	(734,316)	-99%	807,497
Other Income	318,542	419,844	101,302	32%	347,500
Transfers In	184,054	-	(184,054)	-100%	200,786
TOTAL GENERAL FUND REVENUE	5,659,572	5,817,931	158,359	3%	6,066,580

	General Fund Expenses (01)				
	11 MONTHS ENDED				2022-2023
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
GENERAL FUND EXPENSE					
ADMINISTRATION					
Personal Services	589,442	576,130	(13,312)	-2%	643,028
Contractual Services	467,161	538,286	71,125	15%	509,631
Commodities	24,970	37,364	12,394	50%	27,240
Other Expenses	203,638	34,075	(169,563)	-83%	222,150
Capital Outlay	31,740	13,910	(17,830)	-56%	34,625
Transfers	495,102	-	(495,102)	-100%	540,111
TOTAL ADMINISTRATION	1,812,053	1,199,765	(612,288)	-34%	1,976,785

POLICE					
Personal Services	2,159,319	2,062,389	(96,930)	-4%	2,355,620
Contractual Services	255,089	261,146	6,057	2%	268,494
Commodities	73,104	71,682	(1,422)	-2%	79,750
Capital Outlay	102,219	208,542	106,323	104%	111,512
TOTAL POLICE	2,589,731	2,603,759	14,028	1%	2,815,376

STREET DEPARTMENT					
Personal Services	509,682	526,748	17,066	3%	556,016
Contractual Services	363,458	245,071	(118,387)	-33%	396,500
Commodities	84,058	73,923	(10,135)	-12%	91,700
Other Expenses	33,049	36,053	3,004	9%	36,053
Capital Outlay	165,578	336,986	171,408	104%	180,631
TOTAL STREET DEPARTMENT	1,155,825	1,218,781	62,956	5%	1,260,900

PLANNING AND ZONING DEPARTMENT					
Personal Services	2,072	1,819	(253)	-12%	2,260
TOTAL PLANNING AND ZONING DEPT.	2,072	1,819	(253)	-12%	2,260

POLICE COMMISSION					
Personal Services	969	969	-	0%	969
Contractual Services	9,258	4,950	(4,308)	-47%	10,100
Other Expenses	-	-	-	0%	-
Commodities	46	-	(46)	-100%	50
TOTAL POLICE COMMISSION	10,273	5,919	(4,354)	-42%	11,119

SUB TOTAL GENERAL FUND EXPENSE	5,569,954	5,030,043	(539,911)	-10%	6,066,440
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SUB TOTAL YEAR-TO-DATE SURPLUS/(DEFICIT)	89,618	787,888	698,270	779%	140
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GENERAL FUND SUBFUNDS	1	17,133	17,132	100%	1
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TOTAL YEAR-TO-DATE SURPLUS/(DEFICIT)	89,619	805,021	715,402	798%	141
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Village of Hampshire
 Budget Versus Actual Report - General Fund Subfunds
 Eleven Months Ended March 31, 2023

	School Impact Fees (60)					Library Impact Fees (61)				
	11 MONTHS ENDED		2022-2023			11 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE										
Investment Income	5	143	138	2760%	5	18	431	413	2294%	20
Licenses, Fines, Permits, Fees	200,182	433,122	232,940	116%	218,381	12,032	31,238	19,206	160%	13,125
TOTAL REVENUE	200,187	433,265	233,078	116%	218,386	12,050	31,669	19,619	163%	13,145
EXPENSE										
Other Expenses	200,187	396,725	196,538	98%	218,386	12,050	12,263	213	2%	13,145
TOTAL EXPENSE	200,187	396,725	196,538	98%	218,386	12,050	12,263	213	2%	13,145
YEAR-TO-DATE SURPLUS/(DEFICIT)	-	36,540	36,540	100%	-	-	19,406	19,406	100%	-

	Parks Impact Fees (62)					Fire Impact Fees (63)				
	11 MONTHS ENDED		2022-2023			11 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE										
Investment Income	5	22	17	340%	5	6	120	114	1900%	7
Licenses, Fines, Permits, Fees	18,198	39,376	21,178	116%	19,853	56,086	121,995	65,909	118%	61,184
TOTAL REVENUE	18,203	39,398	21,195	116%	19,858	56,092	122,115	66,023	118%	61,191
EXPENSE										
Other Expenses	18,203	36,892	18,689	103%	19,858	56,092	146,086	89,994	160%	61,191
TOTAL EXPENSE	18,203	36,892	18,689	103%	19,858	56,092	146,086	89,994	160%	61,191
YEAR-TO-DATE SURPLUS/(DEFICIT)	-	2,506	2,506	100%	-	-	(23,971)	(23,971)	-100%	-

	Cemetery Impact Fees (66)					Township Impact Fees (67)				
	11 MONTHS ENDED		2022-2023			11 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE										
Investment Income	5	46	41	820%	5	1	2	1	100%	1
Licenses, Fines, Permits, Fees	2,750	6,010	3,260	119%	3,000	6,325	13,685	7,360	116%	6,900
TOTAL REVENUE	2,755	6,056	3,301	120%	3,005	6,326	13,687	7,361	116%	6,901
EXPENSE										
Other Expenses	2,755	24,556	21,801	791%	3,005	6,325	12,535	6,210	98%	6,900
TOTAL EXPENSE	2,755	24,556	21,801	791%	3,005	6,325	12,535	6,210	98%	6,900
YEAR-TO-DATE SURPLUS/(DEFICIT)	-	(18,500)	(18,500)	-100%	-	1	1,152	1,151	100%	1

	Total General Fund Subfunds				
	11 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE					
Investment Income	40	764	724	1810%	43
Licenses, Fines, Permits, Fees	295,573	645,426	349,853	118%	322,443
TOTAL REVENUE	295,613	646,190	350,577	119%	322,486
EXPENSE					
Other Expenses	295,612	629,057	333,445	113%	322,485
TOTAL EXPENSE	295,612	629,057	333,445	113%	322,485
YEAR-TO-DATE SURPLUS/(DEFICIT)	1	17,133	17,132	100%	1

Village of Hampshire
 Budget Versus Actual Report - Special Revenue Fund Summary
 Eleven Months Ended March 31, 2023

	Tax Increment Financing (05)					Hotel/Motel Tax (07)				
	11 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET	11 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET
	YTD BUDGET	YTD ACTUAL				YTD BUDGET	YTD ACTUAL			
REVENUE										
Property Tax	126,062	126,044	(18)	0%	126,062	-	-	-	0%	-
Intergovernmental	-	-	-	0%	-	-	-	-	0%	-
Investment Income	9	264	255	2833%	10	5	128	123	2460%	5
Licenses, Fines, Permits, Fees	-	-	-	0%	-	22,000	25,949	3,949	18%	24,000
Other Income	-	-	-	0%	-	-	-	-	0%	-
Transfers	22,917	-	(22,917)	-100%	25,000	-	-	-	0%	-
TOTAL REVENUE	148,988	126,308	(22,680)	-15%	151,072	22,005	26,077	4,072	19%	24,005
EXPENSE										
Contractual Services	2,292	1,469	(823)	-36%	2,500	19,000	19,000	-	0%	19,000
Commodities	-	-	-	0%	-	-	-	-	0%	-
Other Expenses	55,656	60,716	5,060	9%	60,716	5,500	6,000	500	9%	6,000
TOTAL EXPENSE	57,948	62,185	4,237	7%	63,216	24,500	25,000	500	2%	25,000
YEAR-TO-DATE SURPLUS/(DEFICIT)	91,040	64,123	(26,917)	-30%	87,856	(2,495)	1,077	3,572	-143%	(995)

	Road and Bridge (10)					Motor Fuel Tax (15)				
	11 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET	11 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET
	YTD BUDGET	YTD ACTUAL				YTD BUDGET	YTD ACTUAL			
REVENUE										
Property Tax	121,626	122,365	739	1%	121,626	-	-	-	0%	-
Intergovernmental	-	6,103	6,103	100%	-	283,766	252,053	(31,713)	-11%	309,563
Investment Income	5	476	471	9420%	5	138	26,552	26,414	19141%	150
Licenses, Fines, Permits, Fees	-	-	-	0%	-	-	-	-	0%	-
Grant Income	-	-	-	0%	-	56,012	61,104	5,092	9%	61,104
TOTAL REVENUE	121,631	128,944	7,313	6%	121,631	339,916	339,709	(207)	0%	370,817
EXPENSE										
Contractual Services	154,850	8,370	(146,480)	-95%	154,850	-	-	-	0%	-
Commodities	-	-	-	0%	-	137,258	118,621	(18,637)	-14%	149,736
Other Expenses	-	-	-	0%	-	-	-	-	0%	-
TOTAL EXPENSE	154,850	8,370	(146,480)	-95%	154,850	137,258	118,621	(18,637)	-14%	149,736
YEAR-TO-DATE SURPLUS/(DEFICIT)	(33,219)	120,574	153,793	-463%	(33,219)	202,658	221,088	18,430	9%	221,081

	SSA #2-26 (52)					Total Special Revenue Funds				
	11 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET	11 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET
	YTD BUDGET	YTD ACTUAL				YTD BUDGET	YTD ACTUAL			
REVENUE										
Property Tax	52,038	50,511	(1,527)	-3%	52,038	299,726	298,920	(806)	0%	299,726
Intergovernmental	-	-	-	0%	-	283,766	258,156	(25,610)	-9%	309,563
Investment Income	14	291	277	1979%	15	171	27,711	27,540	16105%	185
Licenses, Fines, Permits, Fees	-	-	-	0%	-	22,000	25,949	3,949	18%	24,000
Grant Income	-	-	-	0%	-	56,012	61,104	5,092	9%	61,104
Other Income	-	-	-	0%	-	-	-	-	0%	-
Transfers	-	-	-	0%	-	22,917	-	(22,917)	-100%	25,000
TOTAL REVENUE	52,052	50,802	(1,250)	-2%	52,053	684,592	671,840	(12,752)	-2%	719,578
EXPENSE										
Personal Services	22,268	13,212	(9,056)	-41%	22,268	22,268	13,212	(9,056)	-41%	22,268
Contractual Services	-	-	-	0%	-	176,142	28,839	(147,303)	-84%	176,350
Commodities	-	-	-	0%	-	137,258	118,621	(18,637)	-14%	149,736
Other Expenses	22,369	52,524	30,155	135%	24,402	83,525	119,240	35,715	43%	91,118
TOTAL EXPENSE	44,637	65,736	21,099	47%	46,670	419,193	279,912	(139,281)	-33%	439,472
YEAR-TO-DATE SURPLUS/(DEFICIT)	7,415	(14,934)	(22,349)	-301%	5,383	265,399	391,928	126,529	48%	280,106

Village of Hampshire
 Budget Versus Actual Report - Capital Project Fund Summary
 Eleven Months Ended March 31, 2023

	Equipment Replacement (03)					Capital Improvement (04)				
	11 MONTHS ENDED		2022-2023			11 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE										
Investment Income	14	245	231	1650%	15	5	177	172	3440%	5
Licenses, Fines, Permits, Fees	-	-	-	0%	-	-	-	-	0%	-
Grant Income	-	-	-	0%	-	1,029,637	904,093	(125,544)	-12%	1,123,241
Other Income	-	-	-	0%	-	-	-	-	0%	-
Transfers	27,500	-	(27,500)	-100%	30,000	-	-	-	0%	-
TOTAL REVENUE	27,514	245	(27,269)	-99%	30,015	1,029,642	904,270	(125,372)	-12%	1,123,241

EXPENSE										
Contractual Services	-	-	-	0%	-	91,017	7,512	(83,505)	-92%	99,291
Other Expenses	-	-	-	0%	-	-	-	-	0%	-
Capital Outlay	128,334	44,627	(83,707)	-65%	140,000	1,024,450	1,171,188	146,738	14%	1,024,450
Transfer to General Fund	-	-	-	0%	-	-	-	-	0%	-
TOTAL EXPENSE	128,334	44,627	(83,707)	-65%	140,000	1,115,467	1,178,700	63,233	6%	1,123,741
YEAR-TO-DATE SURPLUS/(DEFICIT)	(100,820)	(44,382)	56,438	-56%	(109,985)	(85,825)	(274,430)	(188,605)	220%	(495)

	Public Use Fees (06)					Capital Projects/Debt Service (33)				
	11 MONTHS ENDED		2022-2023			11 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE										
Investment Income	18	3,392	3,374	18744%	20	-	824	824	100%	-
Licenses, Fines, Permits, Fees	39,160	135,369	96,209	246%	42,720	-	-	-	0%	-
Other Income	-	-	-	0%	-	-	-	-	0%	-
Transfers	-	-	-	0%	-	-	-	-	0%	-
TOTAL REVENUE	39,178	138,761	99,583	254%	42,740	-	824	824	100%	-

EXPENSE										
Contractual Services	-	-	-	0%	-	-	-	-	0%	-
Other Expenses	-	-	-	0%	-	-	-	-	0%	-
Capital Outlay	-	-	-	0%	-	-	-	-	0%	-
Transfers Out	22,916	-	(22,916)	-100%	25,000	-	-	-	0%	-
TOTAL EXPENSE	22,916	-	(22,916)	-100%	25,000	-	-	-	0%	-
YEAR-TO-DATE SURPLUS/(DEFICIT)	16,262	138,761	122,499	753%	17,740	-	824	824	100%	-

	Transportation Impact Fees (64)					Early Warning (65)				
	11 MONTHS ENDED		2022-2023			11 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE										
Investment Income	-	-	-	0%	-	-	-	-	0%	-
Licenses, Fines, Permits, Fees	89,980	194,684	104,704	116%	98,160	2,108	4,561	2,453	116%	2,300
Other Income	-	33,318	33,318	100%	-	-	-	-	0%	-
TOTAL REVENUE	89,980	228,002	138,022	153%	98,160	2,108	4,561	2,453	116%	2,300

EXPENSE										
Contractual Services	-	-	-	0%	-	-	-	-	0%	-
Other Expenses	-	-	-	0%	-	-	-	-	0%	-
Capital Outlay	-	-	-	0%	-	-	9,969	9,969	100%	-
Transfer to General	126,304	-	(126,304)	-100%	137,786	-	-	-	0%	-
TOTAL EXPENSE	126,304	-	(126,304)	-100%	137,786	-	9,969	9,969	100%	-
YEAR-TO-DATE SURPLUS/(DEFICIT)	(36,324)	228,002	264,326	-728%	(39,626)	2,108	(5,408)	(7,516)	-357%	2,300

	Capital Improvement (70)					Total Capital Project Funds				
	11 MONTHS ENDED		2022-2023			11 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE										
Investment Income	-	-	-	0%	-	37	4,638	4,601	12435%	40
Licenses, Fines, Permits, Fees	-	-	-	0%	-	131,248	334,614	203,366	155%	143,180
Grant Income	-	-	-	0%	-	1,029,637	904,093	(125,544)	-12%	1,123,241
Other Income	-	-	-	0%	-	-	33,318	33,318	100%	-
Transfers	-	-	-	0%	-	27,500	-	(27,500)	-100%	30,000
TOTAL REVENUE	-	-	-	0%	-	1,188,422	1,276,663	88,241	7%	1,296,461

EXPENSE										
Contractual Services	-	-	-	0%	-	91,017	7,512	(83,505)	-92%	99,291
Other Expenses	-	-	-	0%	-	-	-	-	0%	-
Capital Outlay	-	-	-	0%	-	1,152,784	1,225,784	73,000	6%	1,164,450
Transfers	-	-	-	0%	-	149,220	-	(149,220)	-100%	162,786
TOTAL EXPENSE	-	-	-	0%	-	1,393,021	1,233,296	(159,725)	-11%	1,426,527
YEAR-TO-DATE SURPLUS/(DEFICIT)	-	-	-	0%	-	(204,599)	43,367	247,966	-121%	(130,066)

Village of Hampshire
 Budget Versus Actual Report - Enterprise Fund Summary
 Eleven Months Ended March 31, 2023

	ARRA Loan Debt Serv Fund (28)					Garbage (29)				
	11 MONTHS ENDED				2022-2023	11 MONTHS ENDED				2022-2023
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %		YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	
REVENUE										
Service Fees	324,218	316,020	(8,198)	-3%	353,693	621,133	578,742	(42,391)	-7%	677,600
Investment Income	-	-	-	0%	-	-	-	-	0%	-
Licenses, Fines, Permits, Fees	3,668	4,321	653	18%	4,001	9,476	9,999	523	6%	10,337
Other Income	-	-	-	0%	-	-	-	-	0%	-
TOTAL REVENUE	327,886	320,341	(7,545)	-2%	357,694	630,609	588,741	(41,868)	-7%	687,937
EXPENSE										
Personal Services	-	-	-	0%	-	-	-	-	0%	-
Contractual Services	-	-	-	0%	-	598,950	597,631	(1,319)	0%	653,400
Commodities	-	-	-	0%	-	-	43	43	100%	-
Other Expenses	-	-	-	0%	-	-	-	-	0%	-
Capital Outlay	-	-	-	0%	-	-	-	-	0%	-
Transfers	419,191	-	(419,191)	-100%	457,300	10,817	10,817	-	0%	11,800
TOTAL EXPENSE	419,191	-	(419,191)	-100%	457,300	609,767	608,491	(1,276)	0%	665,200
YEAR-TO-DATE SURPLUS/(DEFICIT)	(91,305)	320,341	411,646	-451%	(99,606)	20,842	(19,750)	(40,592)	-195%	22,737

	Water (30)					Sewer (31)				
	11 MONTHS ENDED				2022-2023	11 MONTHS ENDED				2022-2023
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %		YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	
REVENUE										
Service Fees	1,061,351	930,169	(131,182)	-12%	1,157,837	1,300,250	1,157,860	(142,390)	-11%	1,418,454
Investment Income	-	-	-	0%	-	-	-	-	0%	-
Licenses, Fines, Permits, Fees	38,914	65,227	26,313	68%	42,452	72,210	12,383	(59,827)	-83%	78,775
Other Income	159,500	144	(159,356)	-100%	174,000	-	-	-	0%	-
Transfers	-	-	-	0%	-	-	-	-	0%	-
TOTAL REVENUE	1,259,765	995,540	(264,225)	-21%	1,374,289	1,372,460	1,170,243	(202,217)	-15%	1,497,229
EXPENSE										
Personal Services	206,872	187,491	(19,381)	-9%	225,678	238,443	225,085	(13,358)	-6%	260,120
Contractual Services	682,804	542,447	(140,357)	-21%	744,877	641,827	398,343	(243,484)	-38%	700,175
Commodities	144,847	113,013	(31,834)	-22%	158,015	60,959	65,984	5,025	8%	66,500
Other Expenses	105,406	82,489	(22,917)	-22%	107,490	355,997	310,164	(45,833)	-13%	360,164
Capital Outlay	92,125	77,088	(15,037)	-16%	100,500	68,429	17,747	(50,682)	-74%	74,650
Transfers	34,375	34,375	-	0%	37,500	32,560	32,560	-	0%	35,520
TOTAL EXPENSE	1,266,429	1,036,903	(229,526)	-18%	1,374,060	1,398,215	1,049,883	(348,332)	-25%	1,497,129
YEAR-TO-DATE SURPLUS/(DEFICIT)	(6,664)	(41,363)	(34,699)	521%	229	(25,755)	120,360	146,115	-567%	100

	Water Construction (34)					Total Enterprise Funds				
	11 MONTHS ENDED				2022-2023	11 MONTHS ENDED				2022-2023
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %		YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	
REVENUE										
Service Fees	172,333	-	(172,333)	-100%	188,000	3,479,285	2,982,791	(496,494)	-14%	3,795,584
Investment Income	1	1,645	1,644	100%	1	1	1,645	1,644	100%	1
Licenses, Fines, Permits, Fees	4,125	10,600	6,475	157%	4,500	128,393	102,530	(25,863)	-20%	140,065
Other Income	-	-	-	0%	-	159,500	144	(159,356)	-100%	174,000
Grant Income	1,098,905	672,686	(426,219)	-39%	1,198,805	1,098,905	672,686	(426,219)	-39%	1,198,805
Transfers	-	-	-	0%	-	-	-	-	0%	-
TOTAL REVENUE	1,275,364	684,931	(590,433)	-46%	1,391,306	4,866,084	3,759,796	(1,106,288)	-23%	5,308,455
EXPENSE										
Personal Services	-	-	-	0%	-	445,315	412,576	(32,739)	-7%	485,798
Contractual Services	1,271,238	632,422	(638,816)	-50%	1,386,805	3,194,819	2,170,843	(1,023,976)	-32%	3,485,257
Commodities	-	-	-	0%	-	205,806	179,040	(26,766)	-13%	224,515
Other Expenses	-	-	-	0%	-	461,403	392,653	(68,750)	-15%	467,654
Capital Outlay	-	-	-	0%	-	160,554	94,835	(65,719)	-41%	175,150
Transfers	-	-	-	0%	-	430,008	10,817	(419,191)	-97%	469,100
Bond Issuance and Escrow Agent Costs	-	-	-	0%	-	66,935	66,935	-	0%	73,020
TOTAL EXPENSE	1,271,238	632,422	(638,816)	-50%	1,386,805	4,964,840	3,327,699	(1,637,141)	-33%	5,380,494
YEAR-TO-DATE SURPLUS/(DEFICIT)	4,126	52,509	48,383	1173%	4,501	(98,756)	432,097	530,853	-538%	(72,039)

Village of Hampshire
 Budget Versus Actual Report - Agency Fund Summary
 Eleven Months Ended March 31, 2023

	SSA#14 B&I (43)					SSA#13 B&I (45)				
	11 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET	11 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET
	YTD BUDGET	YTD ACTUAL				YTD BUDGET	YTD ACTUAL			
REVENUE										
Property Tax	782,156	782,161	5	0%	782,156	362,040	362,043	3	0%	362,040
Investment Income	46	31,734	31,688	68887%	50	115	16,814	16,699	14521%	125
Licenses, Fines, Permits, Fees	-	-	-	0%	-	-	-	-	0%	-
Other Income	-	-	-	0%	-	-	-	-	0%	-
TOTAL REVENUE	782,202	813,895	31,693	4%	782,206	362,155	378,857	16,702	5%	362,165
EXPENSE										
Other Expenses	819,438	814,221	(5,217)	-1%	820,938	377,356	372,523	(4,833)	-1%	379,023
TOTAL EXPENSE	819,438	814,221	(5,217)	-1%	820,938	377,356	372,523	(4,833)	-1%	379,023
YEAR-TO-DATE SURPLUS/(DEFICIT)	(37,236)	(326)	36,910	-99%	(38,732)	(15,201)	6,334	21,535	-142%	(16,858)

	Total Agency Funds				
	11 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET
	YTD BUDGET	YTD ACTUAL			
REVENUE					
Property Tax	1,144,196	1,144,204	8	0%	1,144,196
Investment Income	161	48,548	48,387	30054%	175
Licenses, Fines, Permits, Fees	-	-	-	0%	-
TOTAL REVENUE	1,144,357	1,192,752	48,395	4%	1,144,371
EXPENSE					
Other Expenses	1,196,794	1,186,744	(10,050)	-1%	1,199,961
TOTAL EXPENSE	1,196,794	1,186,744	(10,050)	-1%	1,199,961
YEAR-TO-DATE SURPLUS/(DEFICIT)	(52,437)	6,008	58,445	-111%	(55,590)

Village of Hampshire
 Budget Versus Actual Report - Pension Trust Summary
 Eleven Months Ended March 31, 2023

	Pension Trust Fund Revenues (90)				
	11 MONTHS ENDED				2022-2023
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE					
Investment Income	9,167	20,388	11,221	122%	10,000
Realized and Unrealized Gain/(Loss)	-	22,818	22,818	100%	-
Less: Investment Fees	-	(464)	(464)	100%	-
Member Contributions	110,381	101,105	(9,276)	-8%	120,416
Employer Contributions	462,103	504,112	42,009	9%	504,112
Creditable Service Transfer In	-	-	-	0%	-
Miscellaneous Income	-	50	50	100%	-
TOTAL REVENUE	581,651	648,009	66,358	11%	634,528

	Pension Trust Fund Expenses (90)				
	11 MONTHS ENDED				2022-2023
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
EXPENSE					
Pension Payments	32,006	113,724	81,718	255%	34,916
Refund of Contributions	17,351	-	(17,351)	-100%	18,928
Transfer to Other Pension Funds	-	34,039	34,039	100%	-
Contractual Services	15,125	34,414	19,289	128%	16,500
Other Expenses	1,838	796	(1,042)	-57%	2,005
TOTAL EXPENSE	66,320	182,973	116,653	176%	72,349
YEAR-TO-DATE SURPLUS/(DEFICIT)	515,331	465,036	(50,295)	-10%	562,179

Village of Hampshire Street Department

Monthly Report: April 2023

Centennial Paving Project

Concrete curb and sidewalk ADA ramps started on April 10th and finished April 12th.

Yard restorations complete

Milled pavement April 24th

Paved surface April 27th - 28th

Storm Sewer Repair in relations to Centennial Paving Project

820, 814, 729, 728, 726 and 698 Centennial dr

808 Bailey on Centennial dr

802 Bailey on Centennial dr

326 Julie on Centennial dr

342 Old Mill on Centennial dr

Centennial dr by SSA Unit #2

The above repairs consisted of adjustment ring replacement, lid risers and curb removal. All repairs were done by the Street Department saving the Village close to \$20,000.

Other Storm Sewer Repairs

819 Lexy In...original brick and mortar failed. Used the Ditch Witch to pothole around the pipe for repairs

Sweeper

Swept entire town

Cleaning catch basin's

Utility Locates

216 Normal

4 Emergency

Asphalt Usage

Cold Patch 1 ton

Tree Trimming

SSA

Work Performed

Vehicle and Equipment Maintenance

Pothole Patching

Street Light Repair

Sidewalk Grinding - 303 Red Hawk dr

Other Miscellaneous Projects

VILLAGE OF HAMPSHIRE

Accounts Payable

May 4, 2023

The President and Board of Trustees of the Village of Hampshire
Recommends the following **Employee and/or Elected Official Cody Grindley, Gil Hueramo, Mark Montgomery and
Sean Horne**
Warrant in the amount of

Total: \$1,332.93

To be paid on or before
May 10, 2023

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

May 4, 2023

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

Total: \$388,859.56

To be paid on or before
May 10, 2023

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 04/28/23
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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/01/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AHW	AHW LLC - HAMPSHIRE							
11593807	04/13/23	01	FUEL FILTER	010030024120			05/13/23	23.44
							INVOICE TOTAL:	23.44
11593924	04/13/23	01	CREDIT INV 11593807	010030024120			04/13/23	-23.44
							INVOICE TOTAL:	-23.44
11593926	04/13/23	01	MOWER MAINTENANCE	010030024120			05/13/23	56.50
							INVOICE TOTAL:	56.50
11598468	04/17/23	01	SSA MOWER BLADES	520010024999			05/17/23	136.32
							INVOICE TOTAL:	136.32
11598624	04/17/23	01	LOADER MAINT.	010030024120			05/17/23	116.56
							INVOICE TOTAL:	116.56
							VENDOR TOTAL:	309.38
AMBU	AMAZON CAPITAL SERVICES							
1XJM-LMN1-GFDX	04/23/23	01	KEY TAGS	010020034650			05/23/23	13.97
							INVOICE TOTAL:	13.97
							VENDOR TOTAL:	13.97
AT&T	AT&T							
289265609 - 041823	04/18/23	01	289265609	310010024230			05/17/23	52.35
							INVOICE TOTAL:	52.35
							VENDOR TOTAL:	52.35
BEFA	BEAN'S FARM INC							
8692	04/14/23	01	MULCH ISLAND	520010024926			05/14/23	30.00
		02	MULCH RUNGE RD	520010024931				90.00
		03	MULCH ISLAND	520010024932				30.00
		04	MULCH DOWNTOWN	010030024150				150.00

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

BEFA	BEAN'S FARM INC							
8692	04/14/23	05	DIRT YARD RESTORE	010030024150			05/14/23	40.00
							INVOICE TOTAL:	340.00
8850	04/20/23	01	YARD RESTORE	010030024150			05/14/23	224.00
							INVOICE TOTAL:	224.00
							VENDOR TOTAL:	564.00
BNYM	THE BANK OF NEW YORK MELLON							
041823 - HAMPSH12	04/18/23	01	HAMPSHIRE GO REF (ARS) 12	010030044790			06/15/23	779.63
		02	HAMPSHIRE GO REF (ARS) 12	300010044703				765.70
		03	HAMPSHIRE GO REF (ARS) 12	310010044794				310.92
							INVOICE TOTAL:	1,856.25
041823 - HAMPSH16	04/18/23	01	VIL OF HAMPSHIRE GO ARS 16	010030044790			06/15/23	2,779.00
		02	VIL OF HAMPSHIRE GO ARS 16	050010044690				17,071.00
							INVOICE TOTAL:	19,850.00
							VENDOR TOTAL:	21,706.25
BPCI	BENEFIT PLANNING CONSULTANTS,							
BPCI00306521	04/12/23	01	MONTHLY FLEX AND COBRA	010010024380			05/21/23	115.00
							INVOICE TOTAL:	115.00
							VENDOR TOTAL:	115.00
CHPA	CHAMPION PAVING CORP							
706052	04/13/23	01	CONCRETE CURBS	100010024790			05/13/23	59,400.00
							INVOICE TOTAL:	59,400.00
							VENDOR TOTAL:	59,400.00
COCR	COON CREEK SOD FARMS							
9133	04/18/23	01	YARD RESTORATION	010030024150			05/18/23	151.00
							INVOICE TOTAL:	151.00
							VENDOR TOTAL:	151.00

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VILLAGE OF HAMPSHIRE
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COGR	CODY GRINDLEY							
36512	04/16/23	01	REIMBURSE NOTARY PACKAGE	010020024430			05/16/23	66.95
							INVOICE TOTAL:	66.95
							VENDOR TOTAL:	66.95
DYEN	DYNEGY ENERGY SERVICES							
041223	04/12/23	01	386293323041	010030024260			06/12/23	40.51
		02	386293523041	010030024260				32.85
		03	386294023041	010030024260				613.61
		04	386293223041	010030024260				85.18
		05	386293823041	010030024260				50.01
		06	386293623041	010030024260				43.64
		07	386293023041	010030024260				10.03
		08	386292923041	010030024260				42.85
		09	386299723041	310010024260				158.45
		10	386300523041	300010024260				764.54
		11	386300123041	300010024260				57.31
		12	386293723041	300010024260				57.94
		13	386300723041	300010024260				261.91
		14	386299623041	310010024260				283.31
		15	386300323041	310010024260				242.92
		16	386299523041	300010024260				14.33
		17	386293423041	300010024260				82.29
		18	386293923041	010030024260				90.91
		19	386299923041	300010024260				38.69
		20	386300023041	300010024260				108.44
		21	386299823041	310010024260				62.69
							INVOICE TOTAL:	3,142.41
							VENDOR TOTAL:	3,142.41
ENCS	ENTRE COMPUTER SOLUTIONS							
00157930	04/21/23	01	WG FIREBOX LIC	010030034650			05/21/23	196.40
							INVOICE TOTAL:	196.40
							VENDOR TOTAL:	196.40

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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FIIX	ROCKWELL AUTOMATION, INC.							
INV68814	04/17/23	01	FLEET LOG WORK ORDERS	010030024110			05/17/23	2,970.00
							INVOICE TOTAL:	2,970.00
INV68897	04/17/23	01	MAINTENANCE PROGRAM	310010024380			04/17/23	2,354.00
							INVOICE TOTAL:	2,354.00
							VENDOR TOTAL:	5,324.00
FISA	FOX VALLEY FIRE & SAFETY							
IN00590971	04/02/23	01	FIRE ALARM SYSTEM SERVICE	300010024100			05/02/23	632.00
							INVOICE TOTAL:	632.00
IN00591803	04/03/23	01	QUARTERLY FIRE ALARM LEASE	300010024280			05/03/23	154.20
							INVOICE TOTAL:	154.20
IN00592545	04/03/23	01	QUARTERLY FIRE ALARM LEASE	300010024280			05/03/23	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	936.20
GIHU	GIL HUERAMO							
042523	04/25/23	01	REIMBURSE UNIFORM	010020034690			05/25/23	616.50
							INVOICE TOTAL:	616.50
042623	04/26/23	01	REIMBURSE DOOR KEYS	010020034680			05/26/23	29.90
		02	REIMBURSE CELL KEYS	010020034680				29.90
		03	REIMBURSE MAGAZINE POUCHES	010020034690				57.69
		04	REIMBURSE DUTY HOLSTERS	010020034690				310.32
		05	REIMBURSE DUTY HOLSTER	010020034690				114.80
							INVOICE TOTAL:	542.61
							VENDOR TOTAL:	1,159.11
HAAUPA	HAMPSHIRE AUTO PARTS							
651751	04/12/23	01	AIR FILTERS	310010034670			05/12/23	76.86
							INVOICE TOTAL:	76.86

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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

HAAUPA	HAMPSHIRE AUTO PARTS							
651850	04/13/23	01	FUEL ADDITIVE	010030024120			05/13/23	36.20
							INVOICE TOTAL:	36.20
652180	04/17/23	01	OIL FILTER/OIL	010030024110			05/17/23	198.97
							INVOICE TOTAL:	198.97
652182	04/17/23	01	MOWER FILTER	010030024120			05/17/23	9.49
							INVOICE TOTAL:	9.49
652194	04/17/23	01	AIR FILTER/LARGE FUNNEL	010030024120			05/17/23	109.58
							INVOICE TOTAL:	109.58
652201	04/17/23	01	MOWER SPARK PLUGS	010030024120			05/17/23	6.46
							INVOICE TOTAL:	6.46
652209	04/17/23	01	OIL	010030034660			05/17/23	1,050.00
		02	SWEEPER MAINT.	010030024110				249.90
							INVOICE TOTAL:	1,299.90
652250	04/17/23	01	SKID STEER MAINT.	010030024120			05/17/23	272.12
							INVOICE TOTAL:	272.12
652261	04/17/23	01	FUEL FILTER/OIL FILTER	010030024120			05/17/23	29.46
							INVOICE TOTAL:	29.46
652290	04/18/23	01	FUEL ADDITIVE	010030024120			05/18/23	25.47
							INVOICE TOTAL:	25.47
652312	04/18/23	01	ROLLER/CHIPPER MAINT.	010030024120			05/18/23	69.15
							INVOICE TOTAL:	69.15
652313	04/18/23	01	CHIPPER MAINT.	010030024120			05/18/23	30.39
							INVOICE TOTAL:	30.39
							VENDOR TOTAL:	2,164.05

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

HAFD HAMPSHIRE FIRE PROTECTION								
6 23HAM-00074	04/14/23	01	23HAM-00074 SPRINKLER SYSTEM	010010024390			05/14/23	1,156.00
							INVOICE TOTAL:	1,156.00
7 23HAM-00103	04/14/23	01	23HAM-00103 REVIEW & INSP	010010024390			05/14/23	498.18
							INVOICE TOTAL:	498.18
							VENDOR TOTAL:	1,654.18
HAIN HAWKINS, INC								
6448188	04/15/23	01	DWTP CHEMICALS	300010034680			05/30/23	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
HIHU HILDA HURTAU								
041923	04/19/23	01	REFUND UTILITY OVERPAYMENT	300000002200			05/19/23	584.12
							INVOICE TOTAL:	584.12
							VENDOR TOTAL:	584.12
IEPAFISC IEPA								
031523	03/15/23	01	IEPA INTEREST	310010044792			05/15/23	3,397.16
		02	IEPA PRINCIPAL	310010044793				126,152.78
							INVOICE TOTAL:	129,549.94
							VENDOR TOTAL:	129,549.94
ILDETR IL DEPT OF TRANSPORTATION								
125408	02/01/23	01	BRIER HILL RD	640030064371			02/15/23	21,569.73
							INVOICE TOTAL:	21,569.73
							VENDOR TOTAL:	21,569.73
IPRF ILLINOIS PUBLIC RISK FUND								
82126	04/12/23	01	JUNE WORKERS' COM	010010024210			06/01/23	2,890.33

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/01/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IPRF ILLINOIS PUBLIC RISK FUND								
82126	04/12/23	02	JUNE WORKERS' COM	300010024210			06/01/23	2,890.34
		03	JUNE WORKERS' COM	310010024210				2,890.33
							INVOICE TOTAL:	8,671.00
							VENDOR TOTAL:	8,671.00
KCCC JEFFREY R KEEGAN								
042023	04/20/23	01	VH JANITORIAL SERVICE	010010024380			04/20/23	160.00
		02	PD JANITORIAL SERVICE	010020024380				240.00
							INVOICE TOTAL:	400.00
042723	04/27/23	01	VH JANITORIAL SERVICE	010010024380			05/27/23	80.00
		02	PD JANITORIAL SERVICE	010020024380				120.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	600.00
KONICA KONICA MINOLTA PREMIER FINANCE								
5024750278	04/17/23	01	PD COPIER	010020024340			06/02/23	183.51
							INVOICE TOTAL:	183.51
							VENDOR TOTAL:	183.51
MAMO MARK MONTGOMERY								
032023	03/20/23	01	REIMBURSE MEALS FOR CONFERENCE	300010024290			04/20/23	61.79
							INVOICE TOTAL:	61.79
							VENDOR TOTAL:	61.79
MAWEL MARC WELSH								
042523	04/25/23	01	AS PRE-EMPL INVESTIGATION	010020024380			05/25/23	850.00
							INVOICE TOTAL:	850.00
							VENDOR TOTAL:	850.00
MCGIN MCGINTY BROS. INC								

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/01/2023

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

MCGIN	MCGINTY BROS. INC							
243872	04/12/23	01	CONTROLLED BURN	520010024927			05/12/23	1,300.00
							INVOICE TOTAL:	1,300.00
							VENDOR TOTAL:	1,300.00
MEWE	METRO WEST COUNCIL OF							
5026	04/27/23	01	MEMBERSHIP RENEWAL FY 2024	010010024430			05/27/23	3,833.50
							INVOICE TOTAL:	3,833.50
							VENDOR TOTAL:	3,833.50
MIAM	MIDAMERICAN ENERGY SERVICES,							
041323	04/13/23	01	455570	300010024260			06/12/23	440.88
		02	455571	310010024260				10,053.85
							INVOICE TOTAL:	10,494.73
							VENDOR TOTAL:	10,494.73
MISA	MIDWEST SALT							
P467801	04/11/23	01	WATER TREATMENT SALT	300010034680			05/11/23	3,152.27
							INVOICE TOTAL:	3,152.27
							VENDOR TOTAL:	3,152.27
NICOR	NICOR							
041323	04/13/23	01	19-61-05-1000 0	310010024260			05/31/23	50.73
		02	87-56-68-1000 5	310010024260				4,003.03
		03	96-71-05-6761 9	310010024260				51.57
							INVOICE TOTAL:	4,105.33
							VENDOR TOTAL:	4,105.33
NOEA	NORTH EAST MULTI-REGIONAL							
322417	03/28/23	01	ANNUAL MEMBERSHIP FEES	010020024310			09/01/23	1,425.00
							INVOICE TOTAL:	1,425.00
							VENDOR TOTAL:	1,425.00

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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ODHC	OTTOSEN DINOLFO HASENBALG							
154124	03/31/23	01	LIGHT SMRT DEVELOPMENT	010000002231			03/31/23	195.77
		02	LIGHT LUDWIG DEVELOPMENT	010000002230				218.23
		03	MISC MATTERS	010010024370				1,206.00
								INVOICE TOTAL: 1,620.00
								VENDOR TOTAL: 1,620.00
QUCO	QUILL LLC							
31811658	04/06/23	01	BATTERY BACKUP SURGE PROTECTOR	300010034650			05/06/23	315.48
		02	BATTERY BACKUP SURGE PROTECTOR	310010034650				315.47
								INVOICE TOTAL: 630.95
								VENDOR TOTAL: 630.95
RKQUSE	RK QUALITY SERVICES							
23425	04/24/23	01	OIL CHANGE	010020024110			05/24/23	60.29
								INVOICE TOTAL: 60.29
23426	04/24/23	01	OIL CHANGE	010020024110			05/24/23	75.29
								INVOICE TOTAL: 75.29
								VENDOR TOTAL: 135.58
ROPU	ROYAL PUBLISHING CO.							
8086702	04/26/23	01	FALL/WINTER/SPRING PROGRAM	010010024340			04/26/23	385.00
								INVOICE TOTAL: 385.00
								VENDOR TOTAL: 385.00
SABU	SAFEBUILT LLC							
0090418-IN	08/31/22	01	INSPECTIONS	010000002186			09/30/22	3,062.80
		02	INSPECTIONS	010010024390				267.55
								INVOICE TOTAL: 3,330.35
0091340-IN	09/30/22	01	INSPECTIONS	010000002186			10/30/22	2,371.20

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VILLAGE OF HAMPSHIRE
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INVOICES DUE ON/BEFORE 09/01/2023

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

SABU SAFEBUILT LLC								
0091340-IN	09/30/22	02	INSPECTIONS	010010024390			10/30/22	253.85
							INVOICE TOTAL:	2,625.05
0096065-IN	01/31/23	01	BUILDING SERVICES	010010024390			02/28/23	436.69
							INVOICE TOTAL:	436.69
0096066-IN	01/31/23	01	CODE ENFORCEMENT SERVICES	010010024391			02/28/23	91.00
							INVOICE TOTAL:	91.00
0096077-IN	01/31/23	01	PERMITS/INSPECTIONS/REVIEWS	010010024390			03/30/23	5,757.51
							INVOICE TOTAL:	5,757.51
							VENDOR TOTAL:	12,240.60
SEHO SEAN HORNE								
032023	03/20/23	01	REIMBURSE MEALS FOR CONFERENCE	300010024290			04/20/23	45.08
							INVOICE TOTAL:	45.08
							VENDOR TOTAL:	45.08
SERPR SERVICE PRINTING CORPORATION								
33500	04/19/23	01	JN BUSINESS CARDS	010020024340			05/19/23	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
STAPLES STAPLES								
3536081376	04/20/23	01	ATTENDANCE CARDS/STAPLER	010030034650			05/21/23	47.28
							INVOICE TOTAL:	47.28
							VENDOR TOTAL:	47.28
STARK STARK & SON TRENCHING INC								
55898	04/19/23	01	REPAIR WATER SERVICE	300010024160			05/19/23	2,406.50
							INVOICE TOTAL:	2,406.50
							VENDOR TOTAL:	2,406.50

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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STRE STREICHER'S - MILWAUKEE								
I1627379	04/13/23	01	UNIFORM	010020034690			04/30/23	223.49
							INVOICE TOTAL:	223.49
I1627480	04/13/23	01	UNIFORM	010020034690			04/30/23	138.55
							INVOICE TOTAL:	138.55
							VENDOR TOTAL:	362.04
TBONY THE BANK OF NEW YORK MELLON								
252-2544523	04/18/23	01	HAMPSH16	010010024380			06/15/23	90.00
		02	HAMPSH16	050010024380				660.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
THMI THIRD MILLENNIUM ASSOC, INC.								
29004	04/12/23	01	PAST DUE NOTICE W/S/R	290010024340			05/12/23	107.29
		02	PAST DUE NOTICE W/S/R	300010024340				107.29
		03	PAST DUE NOTICE W/S/R	310010024340				107.30
							INVOICE TOTAL:	321.88
							VENDOR TOTAL:	321.88
THPOSHPR THE POLICE AND SHERIFFS PRESS								
171310	12/09/22	01	CM ID CARD	010020024340			01/09/23	17.60
							INVOICE TOTAL:	17.60
							VENDOR TOTAL:	17.60
TYTE TYLER TECHNOLOGIES, INC								
025-420877	04/19/23	01	UTILITY BILLING & FINANCIAL	030020054920			05/31/23	1,950.00
							INVOICE TOTAL:	1,950.00
							VENDOR TOTAL:	1,950.00
ULST ULTRA STROBE COMMUNICATIONS								

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ULST	ULTRA STROBE COMMUNICATIONS							
083091	04/17/23	01	LABOR DIAGNOSE CAMERA	010020024110			05/17/23	95.00
							INVOICE TOTAL:	95.00
083139	04/25/23	01	LABOR DIAGNOSE LIGHTS	010020024110			05/25/23	160.00
		02	LABOR DOCKING STATION	010020054906				125.00
							INVOICE TOTAL:	285.00
083142	04/25/23	01	LABOR DOCKING STATION	010020024110			05/25/23	95.00
		02	LABOR DOCKING STATION	010020054906				190.00
							INVOICE TOTAL:	285.00
083145	04/26/23	01	LABOR DIAGNOSE RELEASING ISSUE	010020024110			05/26/23	190.00
		02	LABOR DOCKING STATION	010020054906				125.00
							INVOICE TOTAL:	315.00
083155	04/26/23	01	LABOR LOCK RELEASE	010020024110			05/26/23	142.50
		02	LABOR DOCKING STATION	010020054906				125.00
							INVOICE TOTAL:	267.50
							VENDOR TOTAL:	1,247.50
USBL	USA BLUEBOOK							
325237	04/10/23	01	REAGENTS	300010034680			05/10/23	647.34
							INVOICE TOTAL:	647.34
							VENDOR TOTAL:	647.34
VAIN	VAFCON, INC							
I220222B.2	04/28/23	01	NETWORK RACK AND HMI'S	310010024120			04/28/23	60,000.00
							INVOICE TOTAL:	60,000.00
I220298	04/28/23	01	PRV'S COMMUNICATION UPGRADES	300010024160			04/28/23	13,500.00
							INVOICE TOTAL:	13,500.00
I230317	04/23/23	01	PLS REPLACE FLOAT SWITCHES	310010024160			04/23/23	1,254.00
							INVOICE TOTAL:	1,254.00
							VENDOR TOTAL:	74,754.00

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VWPD	VERIZON WIRELESS							
9932635554	04/15/23	01	PD CELLULAR	010020024230			05/07/23	561.25
							INVOICE TOTAL:	561.25
							VENDOR TOTAL:	561.25
WADI	WAREHOUSE DIRECT, INC							
5477949-0	04/19/23	01	SOAP/TRASH BAGS/TISSUE/TOWELS	010010034650			05/19/23	148.08
							INVOICE TOTAL:	148.08
5479199-0	04/24/23	01	NAME PLATE	010010034650			05/05/23	20.64
							INVOICE TOTAL:	20.64
							VENDOR TOTAL:	168.72
WSU	WATER SOLUTIONS UNLIMITED, INC							
111971	04/18/23	01	DWTP CHEMICALS	300010034680			05/18/23	2,663.64
							INVOICE TOTAL:	2,663.64
111972	04/18/23	01	DWTP CHEMICALS	300010034680			05/18/23	5,776.36
							INVOICE TOTAL:	5,776.36
							VENDOR TOTAL:	8,440.00
							TOTAL ALL INVOICES:	390,192.49