



Village of Hampshire
Village Board Meeting
Thursday, November 4, 2021 - 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

1. Call to Order
2. Roll Call to Establish Quorum
3. Pledge of Allegiance
4. Public Comments
5. Approval of Minutes from October 21, 2021
6. Proclamation
 - a. A Proclamation Recognizing the 175th Anniversary of Zion United Methodist Church
7. Village Manager's Report
 - a. A Motion to Approve a Raffle for St. Charles of Borromeo School
 - b. A Presentation by Da'Brou Construction re: Proposed Romke Rd Development
 - c. An Ordinance Approving a Variance of the Requirements for Setback From an Alleyway in the R-2 Single Family Residential Zoning District for a Proposed Garage at 304 Park Street in the Village.
 - d. An Ordinance Approving a Variance of the Requirements for Side Yard Setback From the Southerly Lot Line in the R-2 Single Family Residential Zoning District for a Proposed Garage at 304 Park Street in the Village.
 - e. An Ordinance Approving a Variance or the Requirements for Maximum Height of an Accessory Structure, in the R-2 Single Family Residential Zoning District for a Proposed Garage at 304 Park Street in the Village.
 - f. A Motion to Approve Payment of \$131,491.16 to Peter Baker & Son Co for the Julie Lane Resurfacing Project. \$148,136.70 contract amount, \$170,632.70 budgeted. (payment withholds 5% or \$7,078.48 retainage)
 - g. An Ordinance Amending the Village Code, Chapter 6: Zoning Regulations to Require Written Notification to Certain Nearby Property Owners Regarding Petitions for Zoning Relief.
 - h. An Ordinance Amending the Village Code, Chapter 6: Zoning Regulations to Add Regulations Governing a New Zoning District, Recreational Zoning District, in the Village.
 - i. A Resolution Determining the Request of \$ 1,210,000 to be Levied for the 2021 Tax Year through Real Estate Taxes for the Village of Hampshire, Kane County, Illinois
8. October Monthly Report
 - a. Streets Report
 - b. Building Department Report
9. Accounts Payable
 - a. A Motion to Approve the November 4, 2021 Accounts Payable to Personnel.
 - b. A Motion to Approve the November 4, 2021 Regular Accounts Payable.
10. Village Board Committee Reports

- a. Business Development Commission
- b. Public Relations
- c. Public Work
- d. Budget

11. New Business

12. Announcements

13. Executive Session

14. Adjournment

Attendance: By Public Act 101-0640, all public meetings and public hearings for essential governmental services may be held by video or tele conference during a public health disaster, provided there is an accommodation for the public to participate, and submit questions and comments prior to meeting. If you would like to attend this meeting by Video or Tele Conference, you must e-mail the Village Clerk with your request no later than noon (12 PM) two days prior to the meeting, and a link to participate will be sent to your e-mail address the day of the meeting, including all exhibits and other documents (the packet) to be considered at the meeting.

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

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

**REGULAR MEETING OF THE BOARD OF TRUSTEES
MINUTES
October 21, 2021**

The regular meeting of the Village Board of Hampshire was called to order by Village President Michael J. Reid, Jr. at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, October 21, 2021.

Roll Call by Village Clerk Vasquez:

Present: Toby Koth, Lionel Mott, Laura Pollastrini, and Erik Robinson.

Absent: Heather Fodor and Aaron Kelly

A quorum was established.

In addition, present in-person were Village Manager Jay Hedges, Village Clerk Linda Vasquez, Finance Director Lori Lyons, Assistant to the Village Manager Josh Wray, Village Attorney Mark Schuster, and Police Chief Brian Thompson. Also, present electronically: Tim Paulson and Steve Dennison – EEI.

President Reid led the Pledge of Allegiance.

MINUTES

Trustee Pollastrini moved to approve the minutes of October 7, 2021, with the changes as stated.

Seconded by Trustee Mott

Motion carried by roll call vote.

Ayes: Koth, Mott, Pollastrini, Reid

Nays: None

Abstained: Robinson

Absent: Fodor, Kelly

Swearing in of Police Officer Mark Golosinski.

Village Clerk swore in Officer Mark Golosinski. Everyone congratulated him. President Reid presented him with his badge.

VILLAGE MANAGER'S REPORT

Hampshire Fire Protection District Stakeholders Committee- Chief Hermann.

Chief Hermann explained the fire protection district is now developing its first strategic plan. Thus, far, 30 people are signed-up to be involved, some are residents and some are from businesses and community organizations. They would like to also have some Village Trustees involved. The planning meeting will present an overview of all fire department operations before discussing goals and initiatives. This will be about a three-hour meeting on Saturday, November 13 at 9 a.m. at the fire station.

A Motion to approve a raffle sponsored by the Hampshire Sportsman & Conservation Club.

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

Seconded by Trustee Pollastrini Motion
carried by roll call vote.

Ayes: Robinson, Koth, Mott, Pollastrini

Nays: None

Absent: Fodor, Kelly

A Motion to approve the 2022 Village Board Meeting Dates.

Village President Reid would like not to have a meeting on August 4, 2022 because that is the first day of Hampshire Coon Creek, and some of the board members are on that committee. The board would meet August 18 for one meeting in August.

Trustee Koth moved to approve the 2022 Village Board Meeting dates with the change as stated.

Seconded by Trustee Robinson Motion
carried by roll call vote.

Ayes: Robinson, Koth, Mott, Pollastrini.

Nays: None

Absent: Fodor, Kelly

A Motion to approve the 2022 Holiday Schedule

Trustee Pollastrini thought that Election Day was a mandated holiday since it is now a State holiday. Staff will check this and will recommend changes if appropriate.

Trustee Koth moved to approve the 2022 Holiday Schedule.

Seconded by Trustee Robinson
Motion carried by roll call vote.

Ayes: Robinson, Koth, Mott, Pollastrini.

Nays: None

Absent: Fodor, Kelly

An Ordinance authorizing the sale or disposal of surplus property owned by the Village of Hampshire.

The police department would like to dispose of 13 Kenwood portable radios. They are no longer useful since the department had to switch radio platforms to match Kane County. The department would like to use the funds from selling these 13 radios to purchase a new base radio.

Trustee Mott moved to approve Ordinance 21-40: authorizing the Sale or Disposal of surplus property owned by the Village of Hampshire.

Seconded by Trustee Robinson
Motion carried by roll call vote.

Ayes: Robinson, Koth, Mott, Pollastrini.

Nays: None

Absent: Fodor, Kelly

A Motion to approve a professional services agreement with EEI for lead service line replacement inventory

Steve Dennison from EEI presented on the Illinois Lead Service Line Replacement Notification Act, which will be effective January 1, 2022. The Act has specific requirements and timelines for fully identifying all water service line materials in a community's water system with the end goal of identifying all lead service lines between the water main and water meter and all galvanized services lines that are downstream of lead components. The Village would need to identify the service line and notify the resident if they have lead lines. No partial replacement of lead lines will be allowed after 1/1/22. The Village can set a policy how to handle the private side of the pipes, such as asking the homeowners to pay for it, or the Village may pay the entire cost of the replacement. The Village has about 713 service lines of unknown material, but they are likely not all lead pipes. The Village will need to identify them under the new law. EEI has a method for the Village to identify lead or galvanized services to prepare for future replacement work. To start the LSLR program, the Village would send out a letter with a QR code for the resident to scan and answer questions about their service pipe from what they can see internally. These survey responses will go to a database to accumulate the responses. The Village staff will then just follow-up as needed. Mr. Dennison also presented potential funding opportunities for these projects, including low-interest loans through the IEPA.

President Reid noted that the homes with unknown pipe material tend to be in the older part of town, and he is concerned that those residents tend to be older and may not be able to use the QR code method. Mr. Dennison noted that other communities have seen great success with response rates in the 80% range using this method, including in areas where older residents tend to live. Trustee Pollastrini agreed and explained an idea that the letter could include a statement offering Village staff to come inspect the pipe for the resident. That way, the residents are inviting the Village in for the inspection rather than the Village just knocking on doors.

The Board came to a consensus that EEI's proposal should include follow up steps to get needed information if the survey is not returned. This item should be tabled so everyone has time to consider it fully.

Trustee Pollastrini moved to table the professional services agreement with EEI for lead service line replacement inventory.

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

Code Enforcement Presentation

Assistant to the Village Manager Josh Wray presented staff's plan for property maintenance code enforcement. SAFEbuilt will initially serve as the code enforcement officer until Mr. Wray has completed the certification. All complaints will be entered into the CommunityCore system so there is a record of every step. The first step would be an unofficial warning giving the property owner seven days to fix the violation. Then, an official notice will be sent via certified mail giving the property owner an additional 20 days. If the violation is not remedied, a legal citation the next step followed by court and fines.

Mr. Hedges note that public notice should be given that the Village is beginning to enforce property maintenance codes so residents are aware.

MONTHLY REPORTS

Treasurers Report

Finance Director Lyons reported the September financials. All funds are doing well as a whole. Places for eating tax revenue is low as are building permits, but Ms. Lyons does not foresee a problem yet. Video

gaming is up.

Village Manager Hedges thanked Ms. Lyons and mentioned that the 2021 audit will be completed soon.

Police Incident Report

Chief Thompson reported that September was a normal month, nothing out of the ordinary. One question on the report was what assisting another department means. Chief Thompson responded that it is helping another community's police, the Kane County Sheriff's, or the fire district. He noted that he has pulled back on allowing Hampshire officers to assist other communities because those other communities are just staffing too low and are using Hampshire as a back-up status too much. Speeding tickets were high in numbers, which are mostly from targeted busy intersections along major roads/highways.

Mr. Hedges also noted that the department has now filled two vacancies with one more to go. Chief Thompson also reported that the FOP union has requested changes to the department's scheduling, which is being negotiated. Officers tend to want 12-hour shifts instead of 8-hour shifts so they can have weekends off.

Engineering Reports

Tim Paulson from EEI reported the Route 72 water main repair construction schedule will come soon pending the IDOT permit.

Julie Lane resurfacing is now completed. Trustee Pollastrini asked about the payment estimate for that project, and Mr. Paulson responded that the payment should be at or just under budget.

Tamms Farm is now getting ready to do utility construction, and Prairie Ridge neighborhoods K&L also are doing utility and roadway construction, which should be completed soon.

ACCOUNTS PAYABLE

A Motion to approve the October 21, 2021 regular accounts payable

Trustee Koth asked if we received certified payroll for projects in the Village. Ms. Lyons responded that the contractor is supposed to upload it to the State, but the Village does not receive anything direct.

Trustee Pollastrini asked what the payment to Incredible Builders for village hall rehab was for. Ms. Lyons explained the siding work they completed on the south wall. Mr. Hedges explained all of the small projects that have been done at village hall and that it is now finally up to code and secure. It should last another six years until the police department lease is up, at which time a new village hall / police department could be considered, as defined in the Capital Improvement Plan. The Village also has acquired and continues to investigate new software to improve efficiency that will help staff continue to improve service delivery without adding headcounts for several more years. Mr. Reid noted that the Village needs to continue taking care of this building so that it is not just another vacant building when the Village leaves it in the future.

Trustee Robinson moved to approve the Accounts Payable in the sum of \$333,893.33 paid on or before October 27, 2021.

Seconded by Trustee Koth Motion
carried by roll call vote.

Ayes: Koth, Mott, Robinson, and Pollastrini.

Nays: None

Absent: Fodor, Kelly

COMMITTEE / COMMISSION REPORTS

- a) Business Development Commission – Village Manager Hedges reported the meeting went well, especially concerning the discussion of Streetscape 2.0 as a potential project for the State’s recent Rebuild Illinois program for downtowns/mainstreets. Karen Trzaska from the BDC and Mr. Hedges met with the CEO of Elgiloy regarding the ambassador program.
- b) Public Relations – No report
- c) Public Works – No report
- d) Budget Committee – No report

ANNOUNCEMENTS

President Reid announced Halloween trick-or-treating is Sunday, October 31 from 2- 7 p.m. To those who would like to participate, please leave your front porch lights on, and, if you do not, please keep your porch lights off.

Trustee Pollastrini mentioned the Historical Society will be at Hampshire Township on October 28 at 7 p.m. to present a panel of Hampshire seniors who will talk about the community many decades ago.

EXECUTIVE SESSION

Trustee Robinson moved to table 2 (c) 21 Review of executive session minutes.

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

ADJOURNMENT

Trustee Pollastrini moved to adjourn the Village Board meeting at 9:00 p.m.

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

Linda Vasquez Village Clerk



PROCLAMATION

WHEREAS, the year 2021, marks the 175th+1 Anniversary of the Zion United Methodist Church in Hampshire, IL which was and continues to be, dedicated to the service of God and humanity; and

WHEREAS, we give pause, honor and praise this day for the deep and abiding Christian commitment of those who in faith began this work, and for all those who have given so unselfishly during these many years to help the work grow and thrive, and provide valuable human services where the need was great; and

WHEREAS, our community has benefitted from the charity and Christian influence this church has exerted through the years, and the many facets of its outreach and practical assistance to the needy; and

WHEREAS, it is a pleasure to extend this expression of our esteem and best wishes to the members of this congregation on the memorable occasion of this 175th+1 Anniversary;

NOW, THEREFORE, I, Michael J. Reid Jr., Village President of Hampshire, Illinois urge all residents to join together in recognition and appreciation for the members, past and present, of the congregation of *Zion United Methodist Church* for their commitment and Christian contributions to our community.

IN OFFICIAL RECOGNITION WHEREOF, I hereby affix my signature this 4th day of November 2021.

Village of Hampshire, Illinois

Michael J. Reid Jr.
Village President



Cash
25

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

PAID

OCT 29 2021

APPLICATION FOR CONDUCTING A RAFFLE
(Good for One Raffle)

Village of Hampshire

Name of Organization: St. Charles Borromeo School

Address: 297 E. Jefferson Ave, Hampshire, IL 60140

Type of Organization: Religious Charitable _____ Veterans _____
Educational _____ Labor _____ Fraternal _____

Date when this group was organized: 1984

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

Date when raffle winners will be determined: 365 Daily drawings / 2022

Time: 9:00 am Location: SCB School

Area or Areas where tickets will be sold: Hampshire, Kane Co, Surrounding Area / State of Ill.

Date of ticket sales: Nov. 2021 to March 2022

Price of each ticket: \$ 25.00

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

No.	Prize	Value of each	Total Value
<u>328</u>	<u>Cash</u>	<u>\$ 50.00</u>	<u>16,400.00</u>
<u>15</u>	<u>Cash</u>	<u>\$ 200.00</u>	<u>3,000.00</u>
<u>20</u>	<u>Cash</u>	<u>\$ 100.00</u>	<u>2,000.00</u>
<u>2</u>	<u>Cash</u>	<u>\$ 1,000.00</u>	<u>2,000.00</u>

TOTAL AGGREGATE VALUE OF ALL PRIZES

\$ 23,400.00

Presiding Officer: Rev. S. Anaso

Address: 297 E. Jefferson, Hampshire

Phone: 847 683 2391

Date of Birth: _____

Secretary: Roger Paddock

Address: 17 N 030 Widmayer Rd. Hampshire

Phone: 847 683 3071

Date of Birth: _____

Raffle Manager: Peter Trumbly


Address: ~~288~~ 288 E Jefferson Rd. Hampshire

Phone: 847 683 3450

Date of Birth: _____

(over)

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

Signed: Dr. Peter Trumbly 

Title: SCB Calendar Committee Chair

Fee Schedule:

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

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

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

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



Village of Hampshire

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

OFFICIAL BOND FOR RAFFLE MANAGER

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

KNOW ALL MEN BY THESE PRESENTS THAT WE, Dr. Peter Trumbly
Raffle Manager
and Beth Shepley
Surety

Are held and bound to: St. Charles Borromeo
Name of Organization

In the sum of \$ 23,400.00, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that Dr. Peter Trumbly
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted on Jan. 1st, 2022.
Month/day Year

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

Raffle Manager's signature: Peter Trumbly
Address: 288 E. Jefferson City: Hampshire

Surety's signature: Beth Shepley
Address: 288 E. Jefferson Street City: Hampshire

I, Skylar Kriegel, a notary public in Illinois, certify that Amy Siegmann
and _____

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

(seal)
10/29/21
Date

Given under my hand and seal on this date.
[Signature]
Notary Public



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 November 4, 2021
RE: Variance – Garage at 304 Park

Background: The owner of the residential property at 304 Park St. (Tully) currently has a garage that does not conform with certain setback and building height requirements for the R-2 Single Family Residential zoning district (presumably grandfathered-in since there are no permit records for the house or garage). The owner would now like to rebuild/expand the garage, which would cause the zoning regulations to take effect, including moving the garage at least 5 feet off all property lines and 10 feet from the alley as well as restricting the height of the garage to 15 feet. Furthermore, the garage currently site approximately 1 ½ feet outside of the property and into the alley.

The owner would like relief from these regulations because he currently has a brick and stone fence and a portion of a tree in the way of the location which would be required for the garage under the Zoning Regulations, and he does not want to remove/replace them. The owner has expressed that he is willing to move the garage as necessary to place it out of the alley and completely onto his property.

Analysis: The Planning and Zoning Commission determined variances were appropriate in this case for the two setback requirements and has recommended allowing a zero-foot setback from the alley instead of the required 10 feet as well as a setback of the current distance from the southern property line instead of the required 5 feet, voting 3-1 and 4-0 respectively.

The Planning and Zoning Commission voted 1-3 against recommending a variance to allow a building height of 23 feet. Two of the commissioners indicated they would have been willing to allow a building height higher than 15 feet if more specific plans and reasoning had been presented.

The applicant (Tully) will be present, and asks that the Village Board not accept the Commission recommendation, and instead approve the Height Variance from 15 feet to 23 feet.

Action Needed: Consider the three requests for variation.

PAID

SEP 24 2021



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

DEVELOPMENT APPLICATION

Case Number: _____

Date Filed: 9/24/2021

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
- Concept Plan Review
- Preliminary Plan Review
- Final Plan Review
- Other Site Plan Review

PART I. APPLICANT INFORMATION

APPLICANT (Please Print or Type)

Name: Gerald Tully Email: Gtully63@gmail.com

Address: 304 Park St, Hampshire 60140

Phone: (630) 319-0149 Fax: _____

CONTACT PERSON (If different from Applicant)

Name: Gerald Tully Email: Gtully63@gmail.com

Address: 304 Park St, Hampshire 60140

Phone: (630) 319-0149 Fax: _____

*** 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 beneficiary(ies) 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

Address: 304 Park St., Hampshire 60140

Parcel Number(s): 01-21-484-007

Total Area (acres): 0.29

Legal Description: must be attached to this application

The property is located in which FIRE PROTECTION DISTRICT? Hampshire

The property is located in which PARK DISTRICT? Hampshire

The property is located in which SCHOOL DISTRICT? D300

The property is located in which LIBRARY DISTRICT? Ella Johnson

The property is located in which TOWNSHIP ROAD DISTRICT? Hampshire

Current Zoning: R2

Proposed Zoning/Variance:

Variance for setback requirements

Recommended Land Use: residential

(As described in the Hampshire Comprehensive Plan)

Proposed Land Use: residential

Name of Proposed Development: _____

PLAT OF SURVEY

LOT 7 AND 8 IN BLOCK 2 OF REED AND SHOLES ADDITION TO HAMPSHIRE,
IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS.

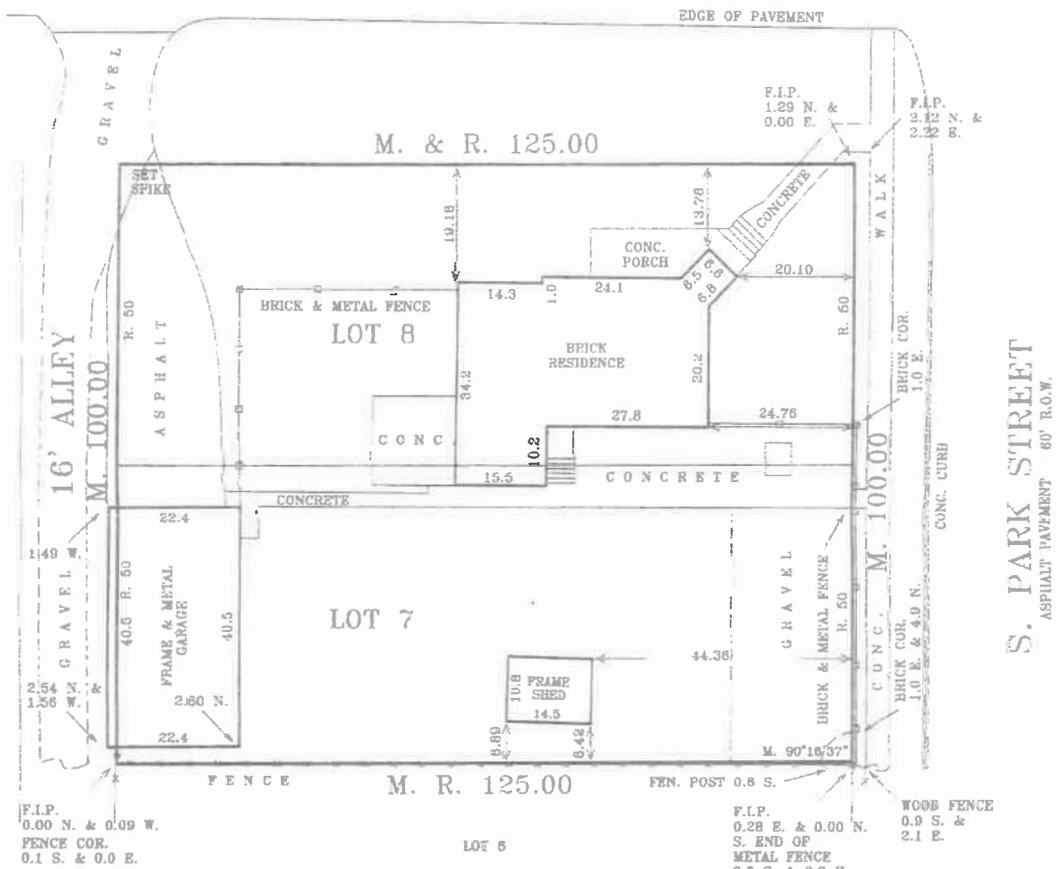
COMMONLY KNOWN AS: 304 S. PARK STREET, HAMPSHIRE, IL 60140.



SCALE: 1"=20'

W. JACKSON AVE.

ASPHALT PAVEMENT - 60' R.O.W.



AREA OF PARCEL SURVEYED:
0.29 ACRE, MORE OR LESS.

STATE OF ILLINOIS)
) S S
COUNTY OF COOK)

I, DIRK LAUTERBACH, AN ILLINOIS PROFESSIONAL LAND SURVEYOR,
HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED
PROPERTY AND THAT THE PLAT HEREON DRAWN IS A REPRESENTATION
OF SAID SURVEY. THE FIELD WORK WAS COMPLETED ON 3/25/2018.
DATED THIS 26TH DAY OF MARCH, 2018.

Dirk Lauterbach

DIRK LAUTERBACH
PROFESSIONAL LAND SURVEYOR
413 GREENHILL LANE, SCHAMBURG, IL 60193
(647) 650-9194, dirkpls@yahoo.com



LICENSE EXPIRES NOV. 2016

NOTES:
ALL DIMENSIONS ARE IN FEET
AND DECIMAL PARTS THEREOF.
M. = MEASURED, R. = RECORD.
F.I.P. = FOUND IRON PIPE.
FOR EASEMENTS, BUILDING LINES
AND OTHER RESTRICTIONS NOT
SHOWN ON THIS PLAT REFER TO
YOUR ABSTRACT, DEED, TITLE
POLICY AND LOCAL ORDINANCES.
THIS PROFESSIONAL SERVICE
CONFORMS TO THE CURRENT
ILLINOIS MINIMUM STANDARDS
OF PRACTICE APPLICABLE TO
BOUNDARY SURVEYS.

CLIENT'S NAME:
RACHEL A. MOREAU NEWBY, P.C.
SURVEYOR'S FILE NO. 1473

304 Park St. Zoning Variance Request

10-25-2021 – GERALD TULLY

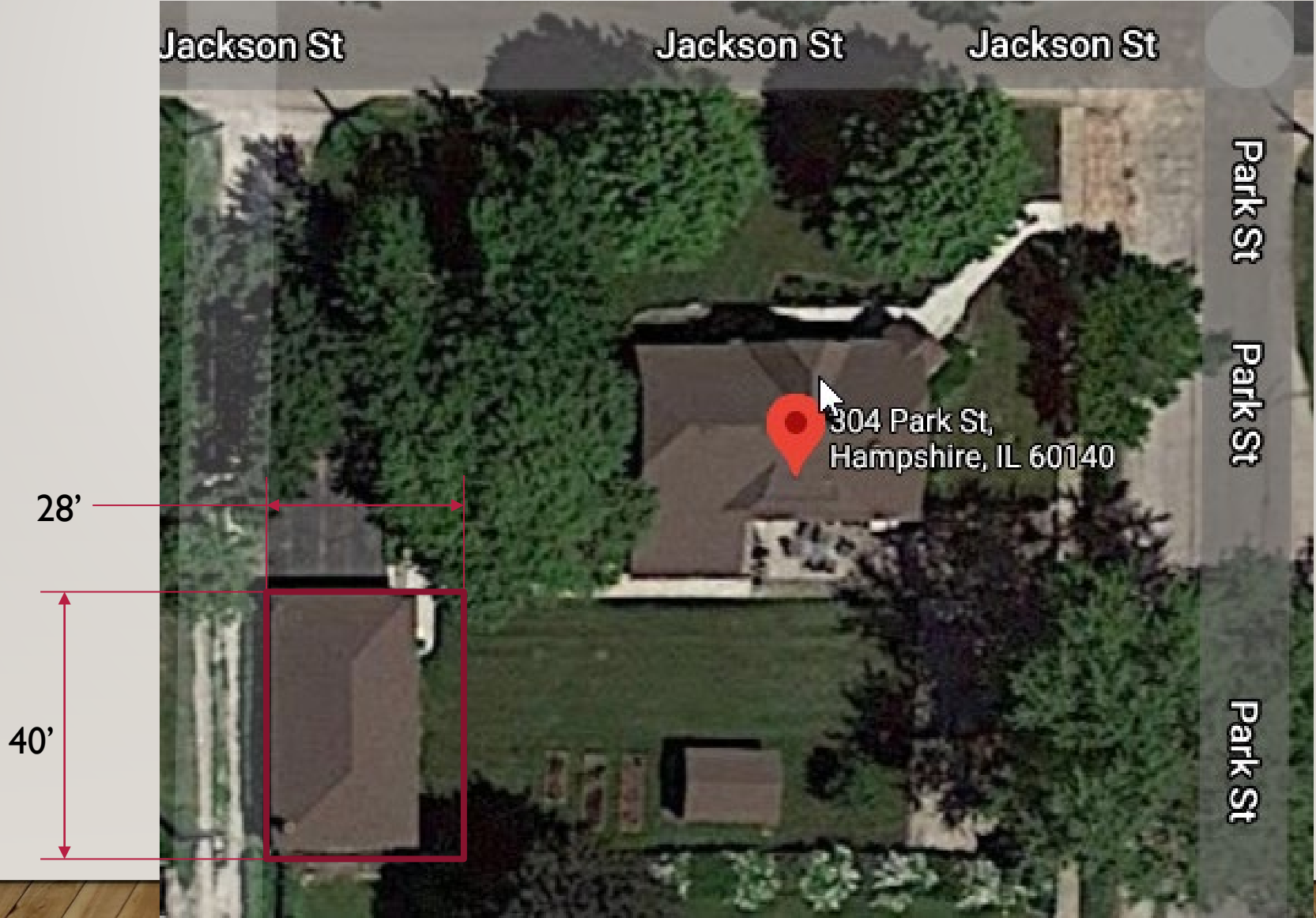
SUMMARY:

- Requested zoning variance for detached garage
- Current structure is dilapidated and needs extensive repair.
- Proposing is to allow for existing structure framework and foundation to be used for repair and addition.
- Current structure grandfathered in and does not meet setback requirements
- Zoning code setback requirements:
 - Structure must be 10' from alleyway
 - Current structure is over property line and proposal is to move it back to the property line (0' from alleyway)
 - Structure must be 5' from any property line
 - current structure is 2.5' from south property and proposal is to remain there
 - Structure may not exceed 15' height
 - Current structure is 16' tall and proposal is to increase to 23'

Property Overview

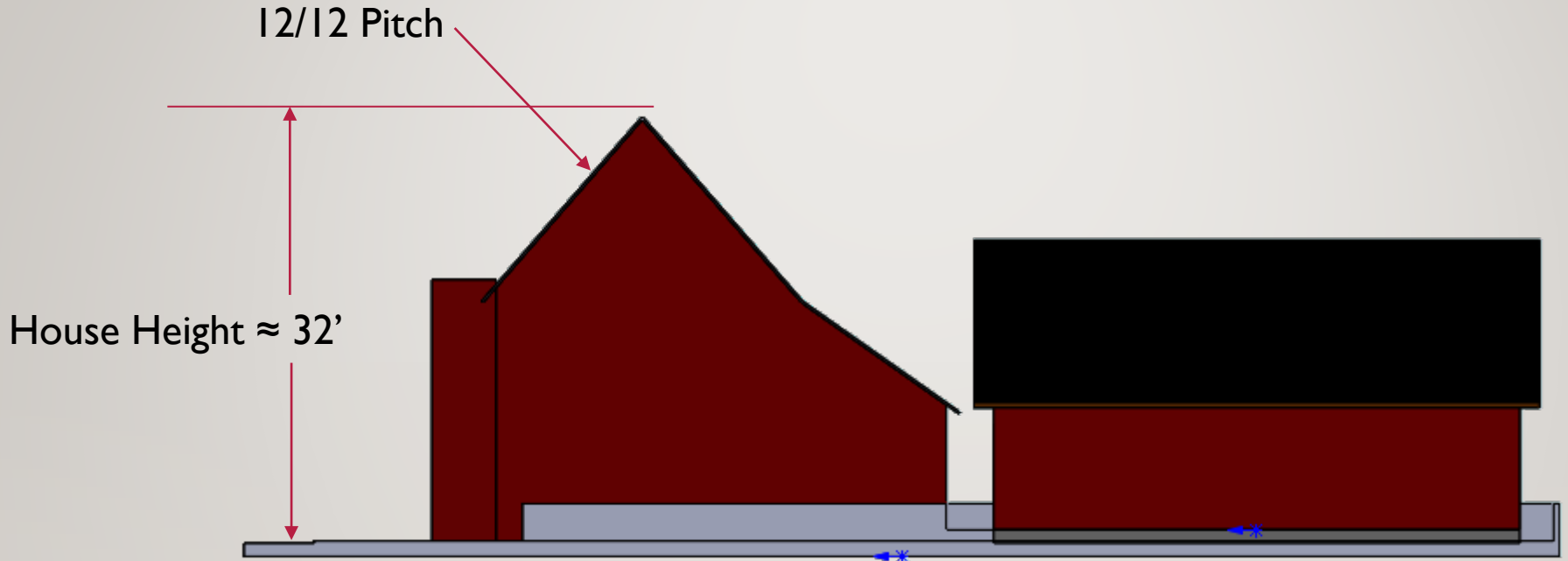


Proposed Garage Expansion



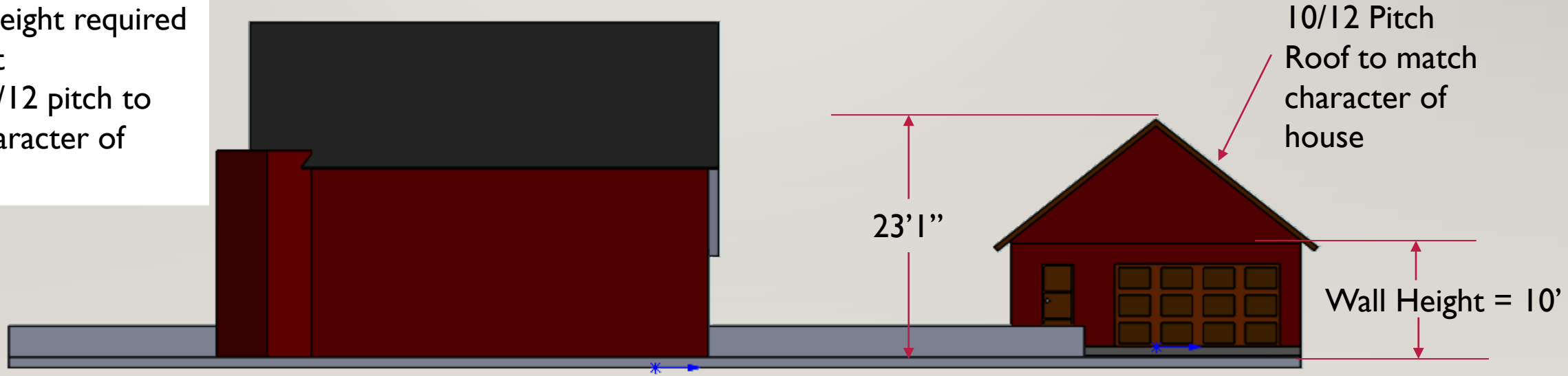
GARAGE VIEW

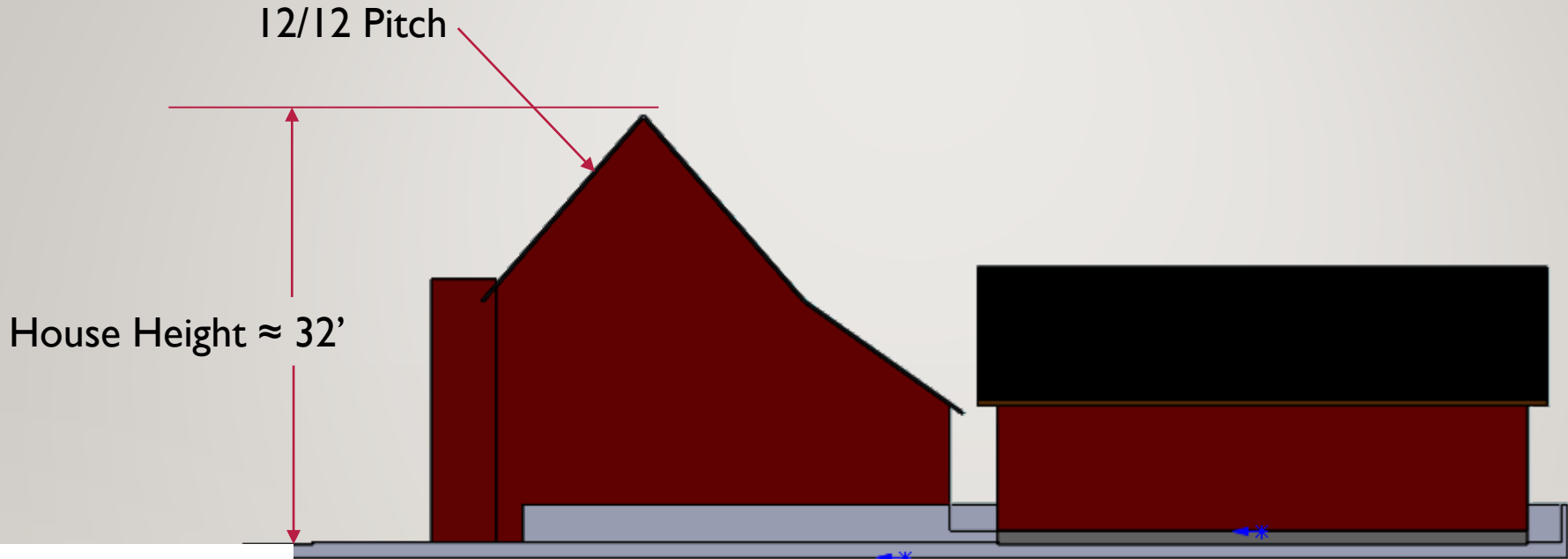




Height Justification:

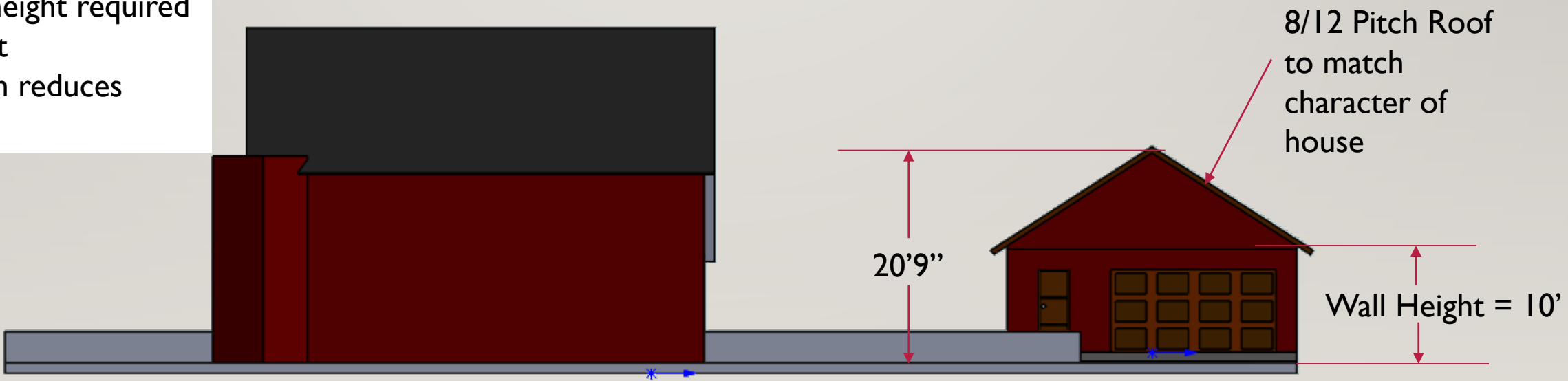
- 10' wall height required for car lift
- Prefer 10/12 pitch to match character of house

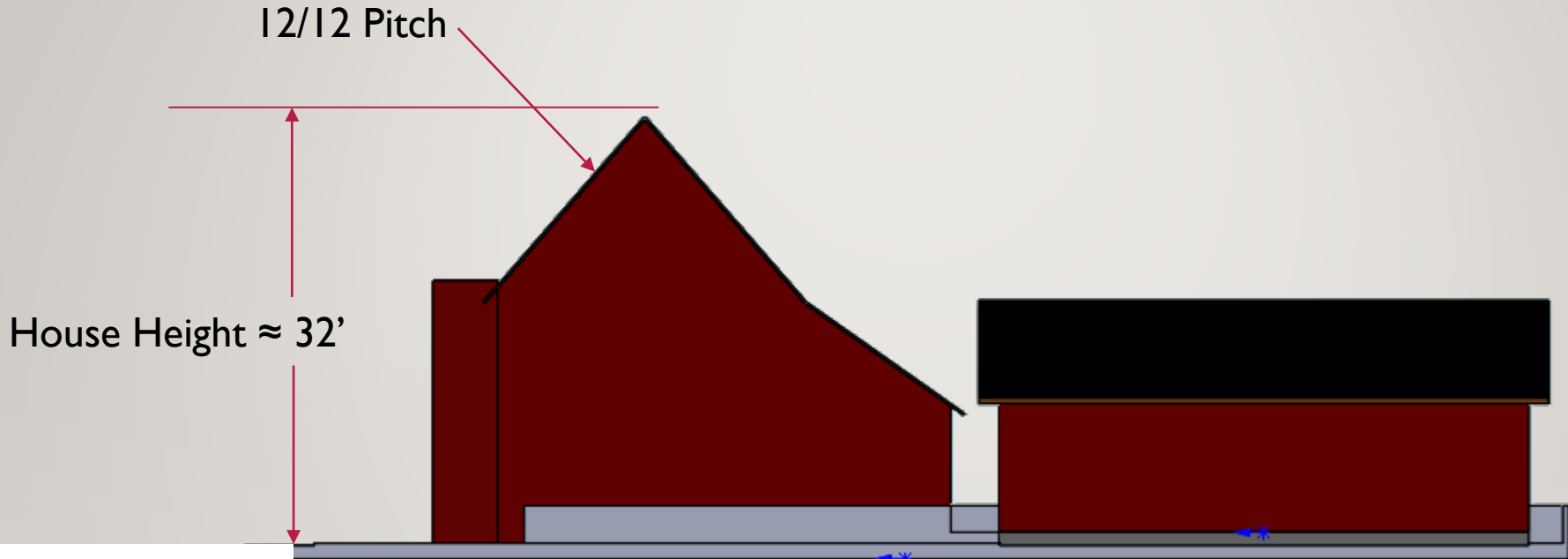




Height Justification:

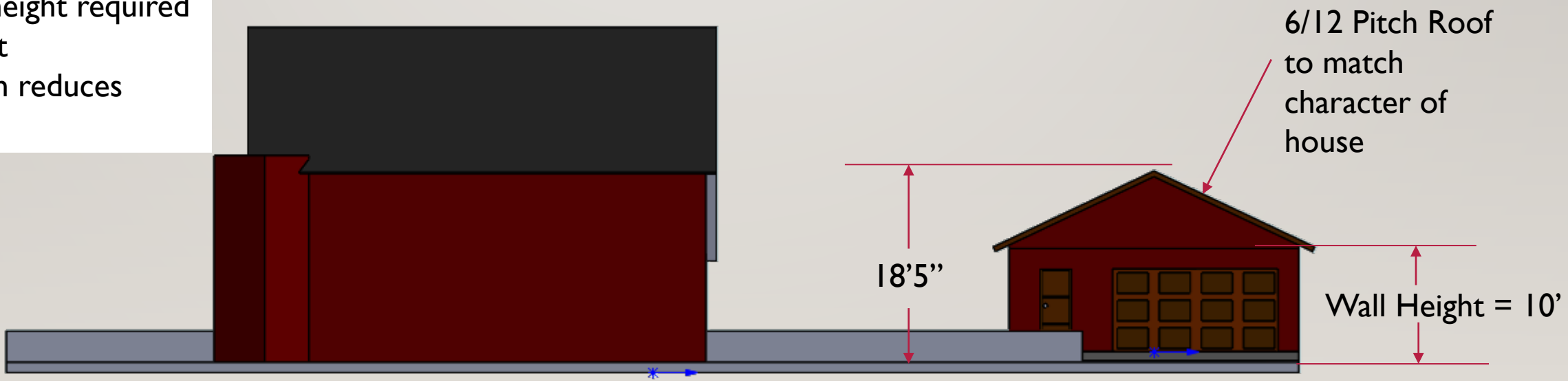
- 10' wall height required for car lift
- 8/12 Pitch reduces height





Height Justification:

- 10' wall height required for car lift
- 6/12 Pitch reduces height



Garage render – 10/12 Pitch

Garage intent is to match character of the house.

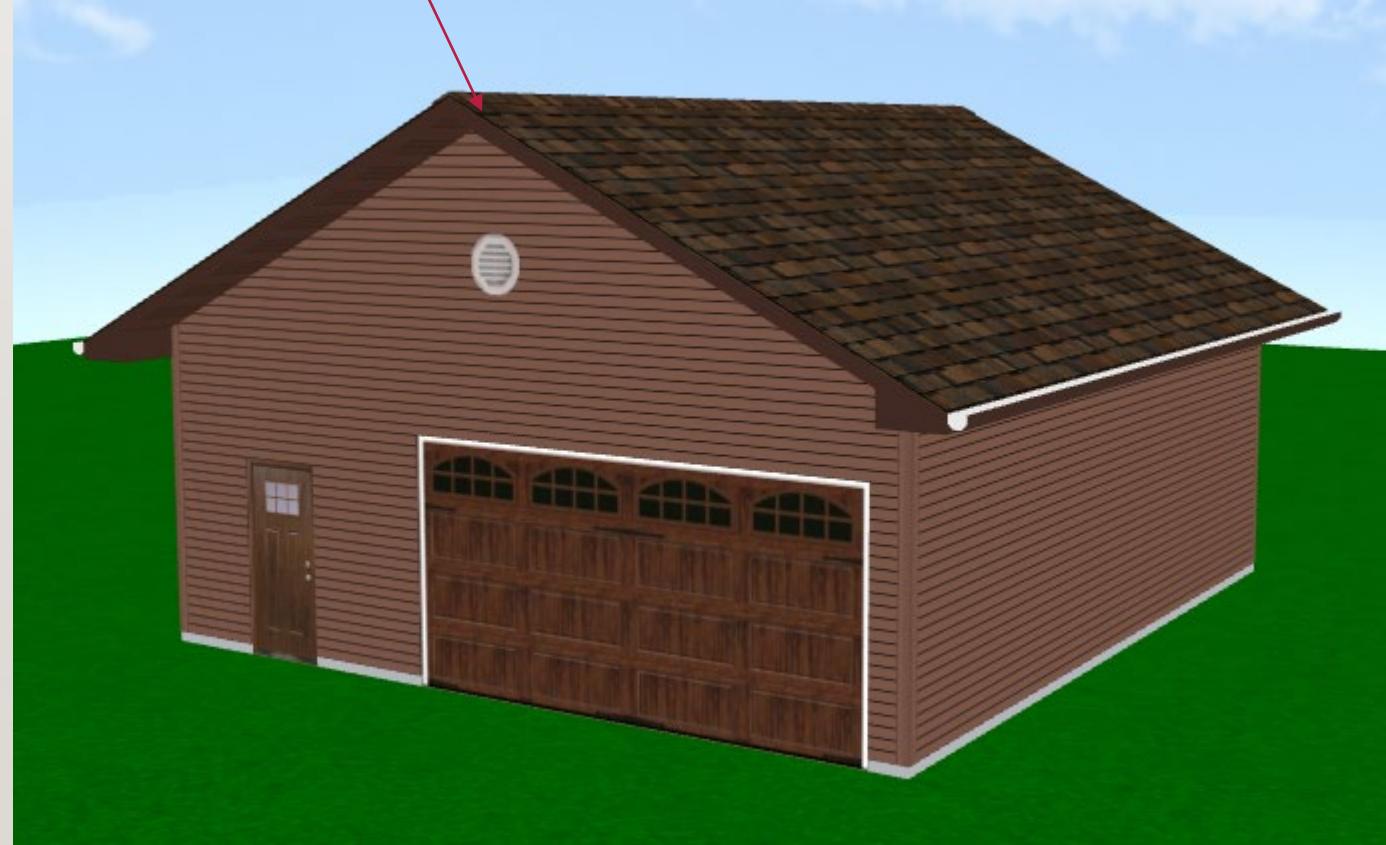
Add Hip to Match House



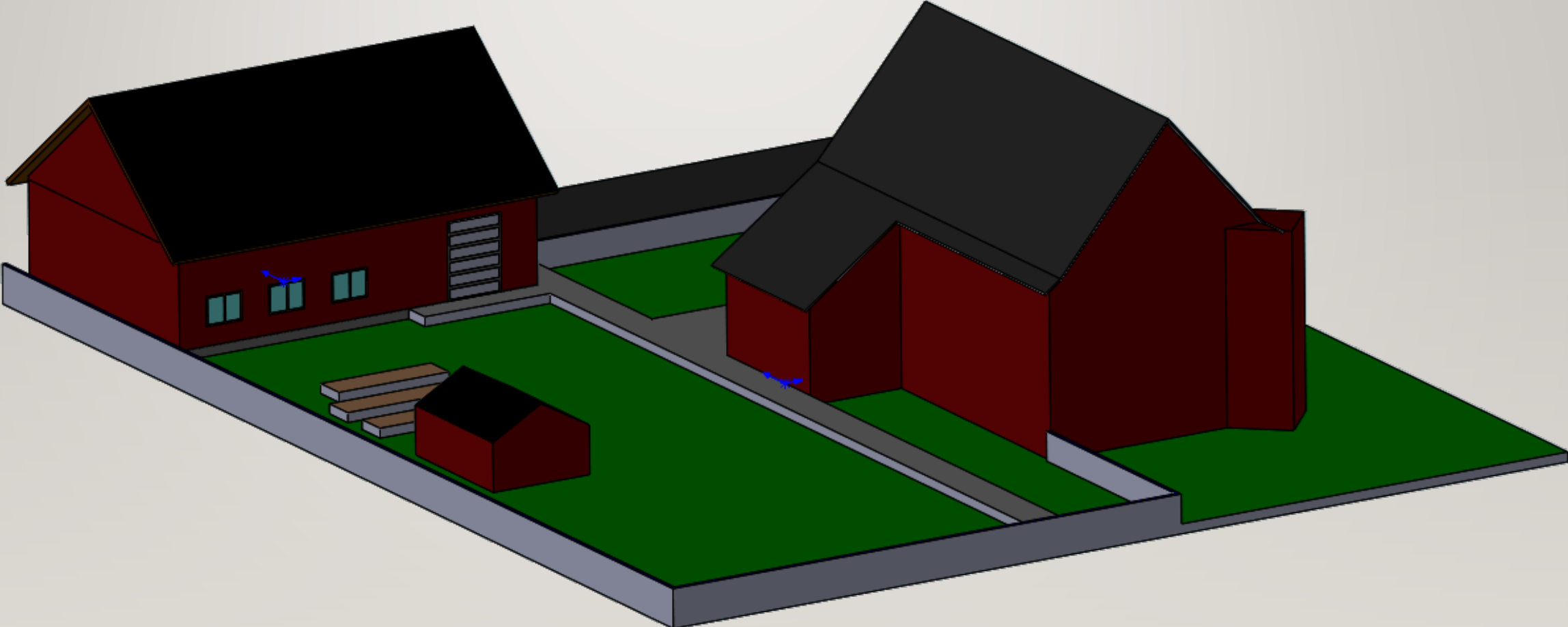
Garage render – 6/12 Pitch

Garage intent is to match character of the house.

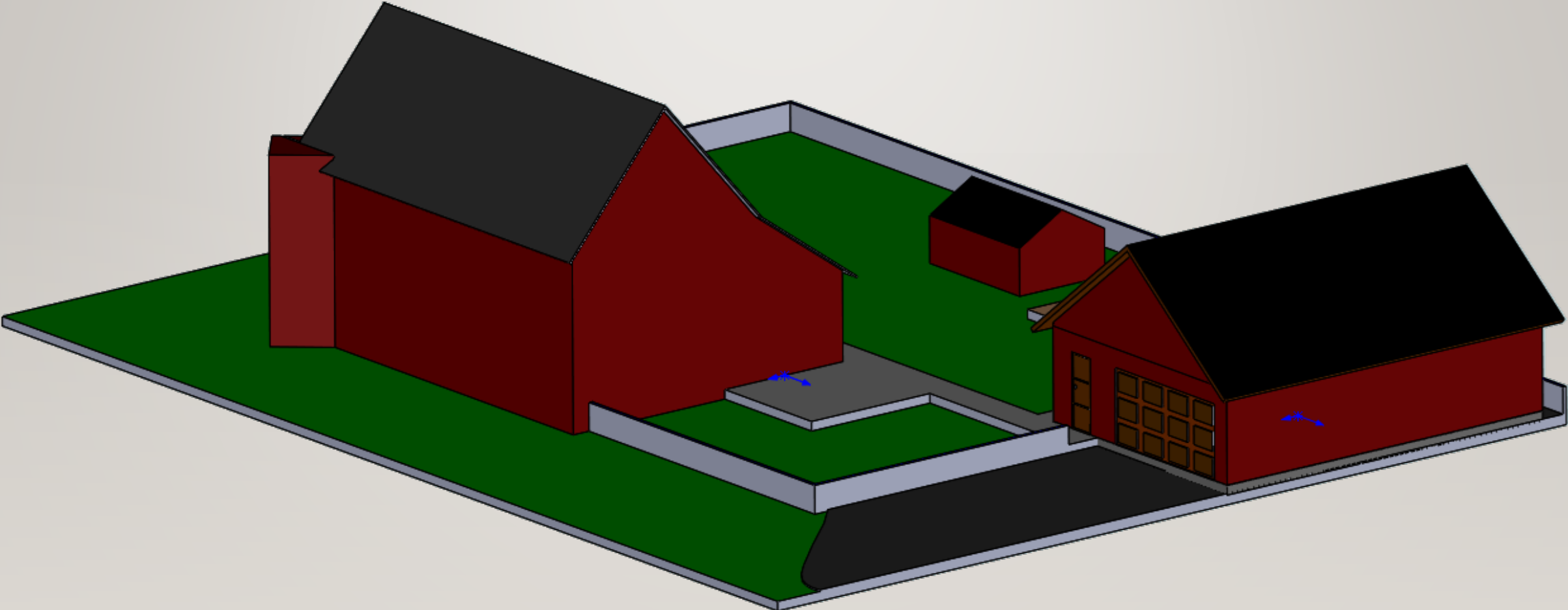
Add Hip to Match House



PROPOSED SITE LAYOUT - EAST

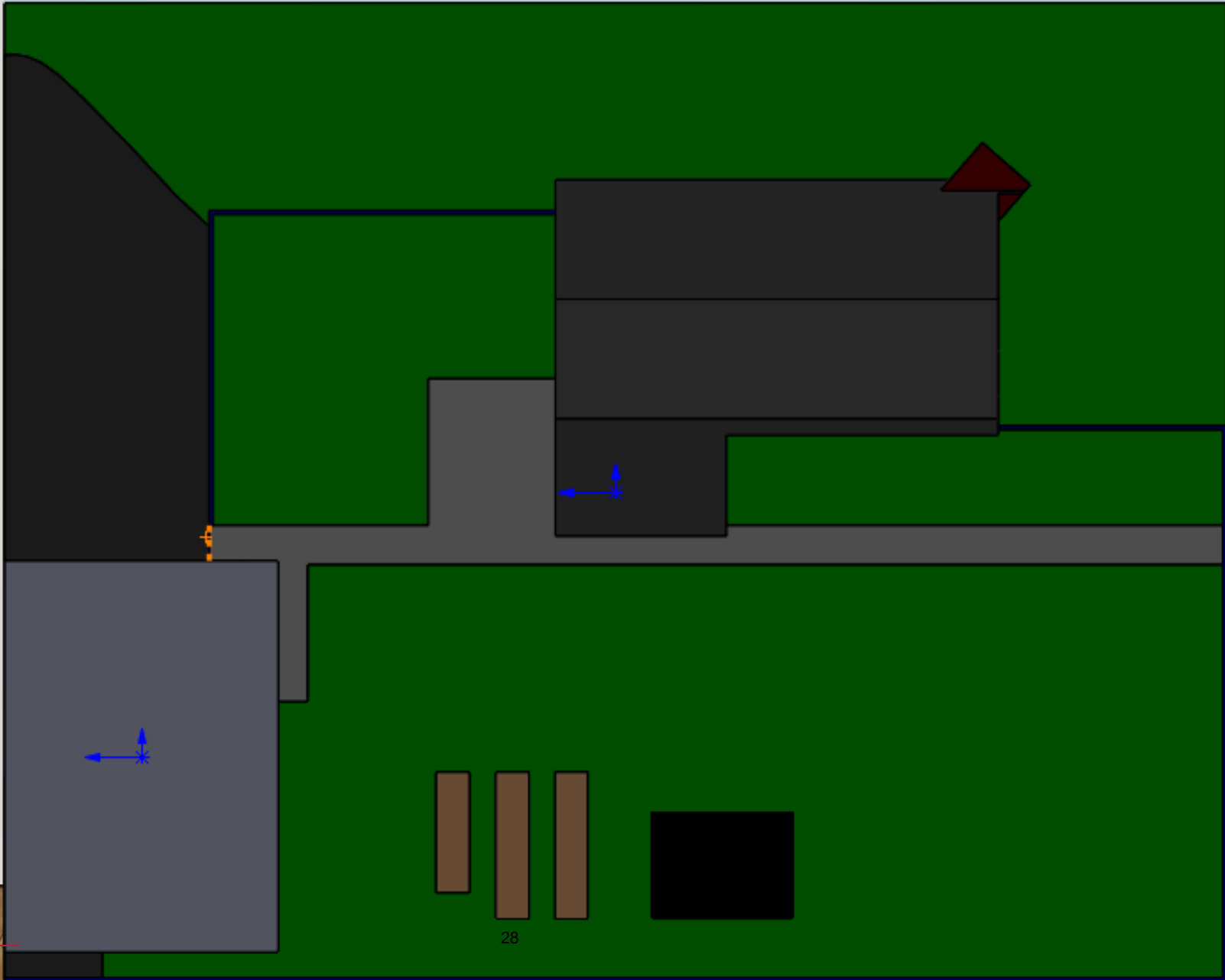


PROPOSED SITE LAYOUT - WEST



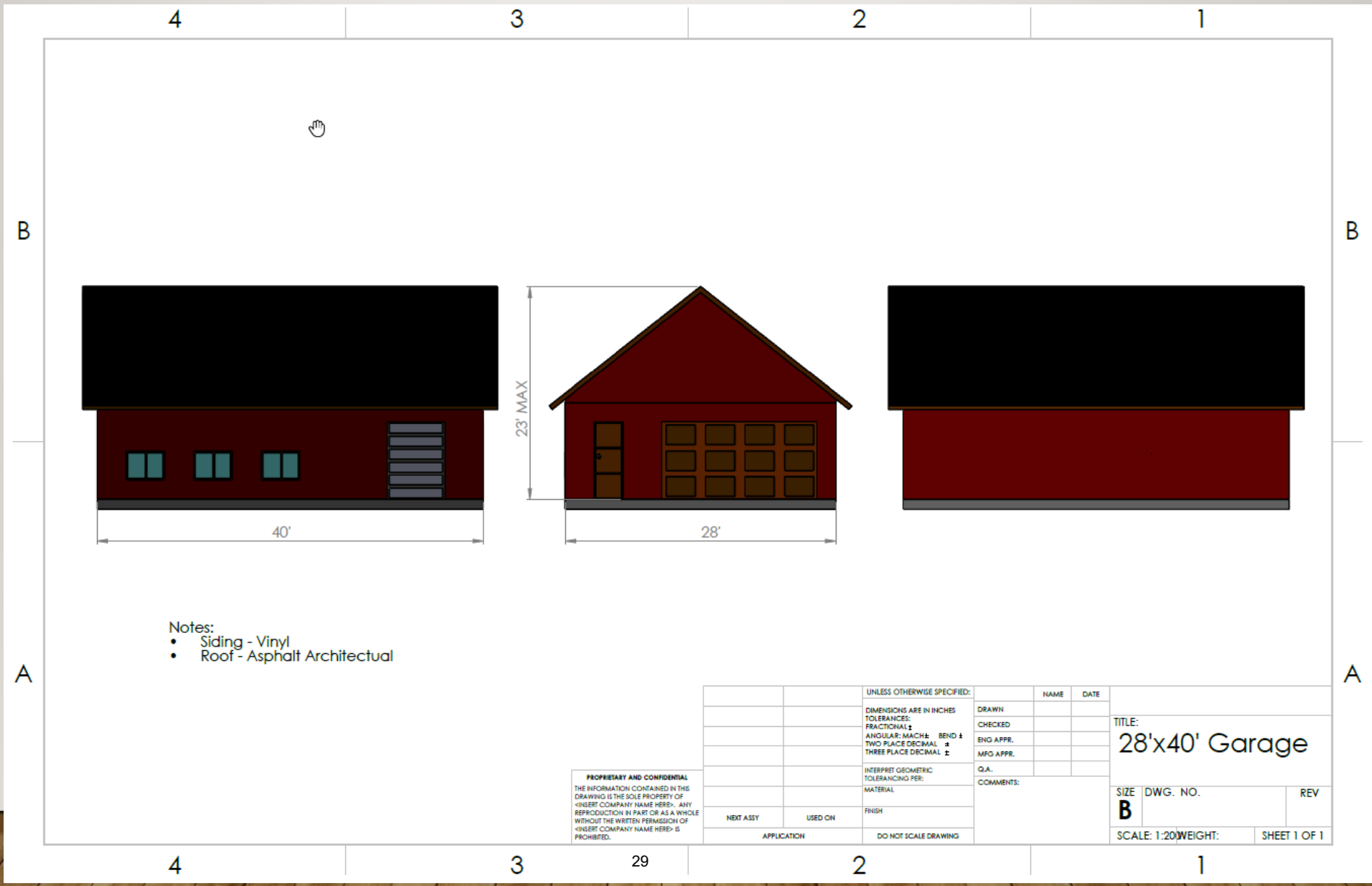
PROPOSED SITE LAYOUT - TOP

30"



28

ARCHITECTURAL LANDSCAPE



- Notes:
- Siding - Vinyl
 - Roof - Asphalt Architectural

PROPRIETARY AND CONFIDENTIAL
 THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF <INSERT COMPANY NAME HERE>. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF <INSERT COMPANY NAME HERE> IS PROHIBITED.

		UNLESS OTHERWISE SPECIFIED:		NAME	DATE
		DIMENSIONS ARE IN INCHES		DRAWN	
		TOLERANCES:		CHECKED	
		FRACTIONAL: ±		ENG APPR.	
		ANGULAR: MAJOR ±		MFG APPR.	
		BEND ±		Q.A.	
		TWO PLACE DECIMAL ±		COMMENTS:	
		THREE PLACE DECIMAL ±			
		INTERPRET GEOMETRIC TOLERANCING PER:			
		MATERIAL			
NEXT ASSY	USED ON	FINISH			
APPLICATION		DO NOT SCALE DRAWING			

TITLE:		
28'x40' Garage		
SIZE	DWG. NO.	REV
B		
SCALE: 1:20		WEIGHT:
		SHEET 1 OF 1

GARAGE WEST SIDE VIEW (ALLEY)



CURRENT GARAGE FRONT VIEW



16'

Proposed height for
new garage: 23'

GARAGE EAST SIDE VIEW



Design Name: 28 x 40 with Loft and 16 x 8 end door
Design ID: 350351428564
Estimate ID: Estimate Unavailable



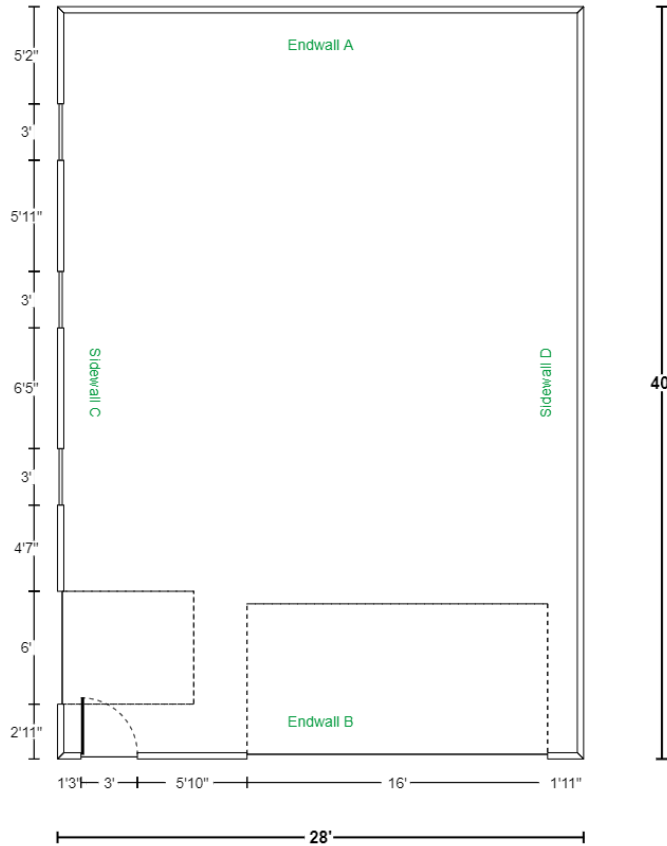
How to purchase at the store

1. Take this packet to any Menards store.
2. Have a building materials team member enter the design number into the Garage Estimator Search Saved Designs page.
3. Apply the design to System V to create the material list.
4. Take the purchase documents to the register and pay.

How to recall and purchase a saved design at home

1. Go to Menards.com.
2. Select the Garage Estimator from the Project Center.
3. Select Search Saved Design.
4. Log into your account.
5. Select the saved design to load back into the estimator.
6. Add your Garage to the cart and purchase.

Garage Image



Design Name: 28 x 40 with Loft and 16 x 8 end door
Design ID: 350351428564
Estimate ID: Estimate Unavailable



Estimated Price: Estimate Unavailable

Floor type (concrete, dirt, gravel) is NOT included in estimated price. The floor type is used in the calculation of materials needed. Labor, foundation, steel beams, paint, electrical, heating, plumbing, and delivery are also NOT included in estimated price. This is an estimate. It is only for general price information. This is not an offer and there can be no legally binding contract between the parties based on this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form. The availability of materials is subject to inventory conditions.

MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE GUEST WHO RELIES ON PRICES SET FORTH HEREIN OR ON THE AVAILABILITY OF ANY MATERIALS STATED HEREIN. All information on this form, other than price, has been provided by the guest and Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully.

MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE GUEST. BECAUSE OF WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS. THE PLANS AND/OR DESIGNS PROVIDED ARE NOT ENGINEERED. LOCAL CODE OR ZONING REGULATIONS MAY REQUIRE SUCH STRUCTURES TO BE PROFESSIONALLY ENGINEERED AND CERTIFIED PRIOR TO CONSTRUCTION.

Design Name: 28 x 40 with Loft and 16 x 8 end door

Design ID: 350351428564

Estimate ID: Estimate Unavailable

Dimensions

Wall Configurations

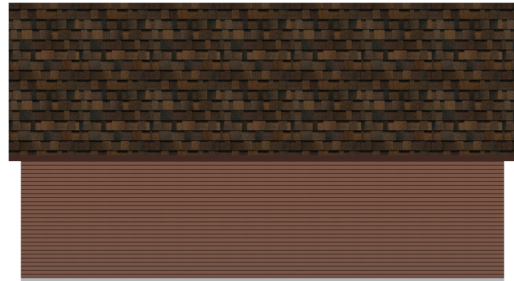
*Illustration may not depict all options selected.



ENDWALL B

Mastercraft® Lakeside 36" W x 80" H Dark Oak Woodgrain Steel Half Lite Composite Frame

Ideal Door® Designer 16' x 8' Oak Walnut Insulated

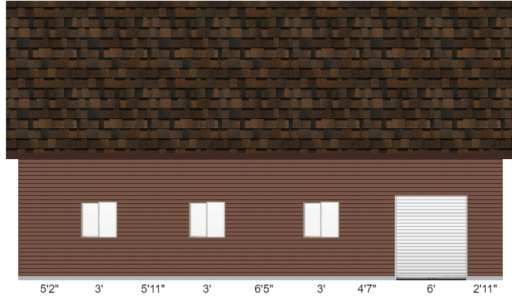


SIDEWALL D

Design Name: 28 x 40 with Loft and 16 x 8 end door

Design ID: 350351428564

Estimate ID: Estimate Unavailable



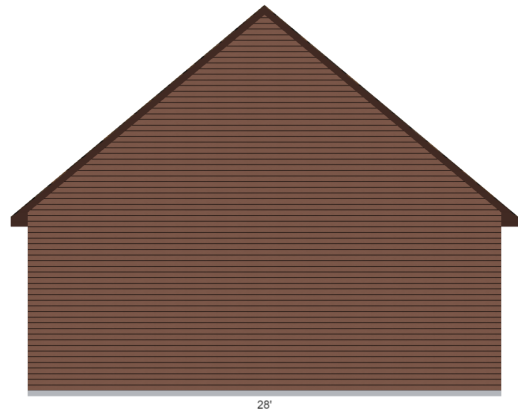
SIDEWALL C

Ideal Door® 6' x 7' Ribbed Model 200M Roll-Up

36"W x 36"H JELD-WEN Vinyl Slider

36"W x 36"H JELD-WEN Vinyl Slider

36"W x 36"H JELD-WEN Vinyl Slider



ENDWALL A

*Some items like wainscot, gutter, gable accents, are not displayed if selected.

Design Name: 28 x 40 with Loft and 16 x 8 end door**Design ID: 350351428564****Estimate ID: Estimate Unavailable**

Materials

Building Info

Building Location Zip Code:	60140
Building Width:	28'
Building Length:	40'
Building Height:	10'
Wall Framing Stud:	2" x 6"
Roof Framing:	Truss Construction
Truss Type:	Gable Room in attic
Roof Pitch:	10/12 Pitch
Room Size:	7'6" x 16'
Floor:	3/4 x 4 x 8 Tongue-and-Groove OSB Sturd-I-Floor
Eave Overhang:	1'
Ladders:	Keller® 22.5"W x 8'-10'H Type IAA Aluminum Universal Attic Ladder
Gable Overhang:	1'
Room In Attic Access Option:	Ladder
Curb:	Poured Curb
Curb Height:	4"
Custom Garage Plan:	No I do not need a custom building plan

Wall Info

Siding Material Types:	Vinyl
Vinyl Siding:	TimberCrest® Plus Double 4" - Brick
Accent Material Type:	None
Wainscot Material Type:	None
Wall Sheathing:	7/16" OSB (Oriented Strand Board)
House Wrap:	Kimberly-Clark BLOCK-IT®9'x75'House Wrap
Gable Vents:	Novik® 22" Octagon Gable Vent - White

Design Name: 28 x 40 with Loft and 16 x 8 end door**Design ID: 350351428564****Estimate ID: Estimate Unavailable****Roof Info**

Roof Sheathing:	1/2" OSB (Oriented Strand Board)
Roofing Material Type:	Architectural Shingle
Architectural Roofing:	Owens Corning® TruDefinition® Duration® Limited Lifetime Warranty Architectural Shingles (32.8 sq. ft.) - Brownwood
Roof Underlayment:	Owens Corning® ProArmor® Synthetic Roofing Underlayment 42" x 286' (1,000 sq. ft.)
Ice and Water Barrier:	Owens Corning® WeatherLock® G Granulated Self-Sealing Ice and Water Barrier 3' x 66.7'(200sq.ft)
Fascia Material Type:	Aluminum Fascia
Fascia:	6" x 12' Aluminum Rustic Fascia - Royal Brown
Soffit Material Type:	Aluminum Soffit
Soffit:	16" x 12' Aluminum Vented Soffit - Royal Brown
Gutter Material Type:	Aluminum
Gutter:	Spectra Metals 5" x 10' K-Style Aluminum Gutter - Brown
Ridge Vent:	None
Roof Vents:	None

Openings

Service Door:	Mastercraft® Lakeside 36" W x 80" H Dark Oak Woodgrain Steel Half Lite Composite Frame
Overhead Door:	Ideal Door® Designer 16' x 8' Oak Walnut Insulated
Overhead Door:	Ideal Door® 6' x 7' Ribbed Model 200M Roll-Up
Overhead Door Trim Type:	Vinyl
Vinyl Trim Color:	Brown
Windows:	36"W x 36"H JELD-WEN Vinyl Slider
Windows:	36"W x 36"H JELD-WEN Vinyl Slider
Windows:	36"W x 36"H JELD-WEN Vinyl Slider

Design Name: 28 x 40 with Loft and 16 x 8 end door

Design ID: 350351428564

Estimate ID: Estimate Unavailable



Additional Options

Ceiling Insulation:	Fiberglass batts
Ceiling Insulation R Value:	R13 INSULMAX® Blow-in Cellulose Insulation
Wall Insulation:	Guardian R-19 Unfaced Fiberglass Insulation 6.25" x 15" x 39.17' - 49 sq ft'
Insulation Area:	Lower area Only
Ceiling Finish:	None
Wall Finish:	None
Finish Area:	Attic and Lower area
Anchor bolt:	Grip Fast® 1/2" x 10" HDG Anchor Bolt w/ Nut & Washer
Framing Fasteners:	Grip Fast® 3-1/2" 16D Vinyl-Coated Smooth Shank Sinker Nail - 5 lb. Box
Sheathing Fasteners:	Grip Fast® 2-1/2" 8D Vinyl-Coated Smooth Shank Sinker Nails
Roofing/Shingle Fasteners:	Grip Fast® 1-1/4" Electro-Galvanized Coil Roofing Nails -7,200 Count
Truss Fastener:	FastenMaster® TimberLOK® 5/16" x 6" Hex Drive Black Hex Head Wood Screw - 50 Count
Overhead Opening Hardware:	No

Design Name: 28 x 40 with Loft and 16 x 8 end door

Design ID: 350351428564

Estimate ID: Estimate Unavailable

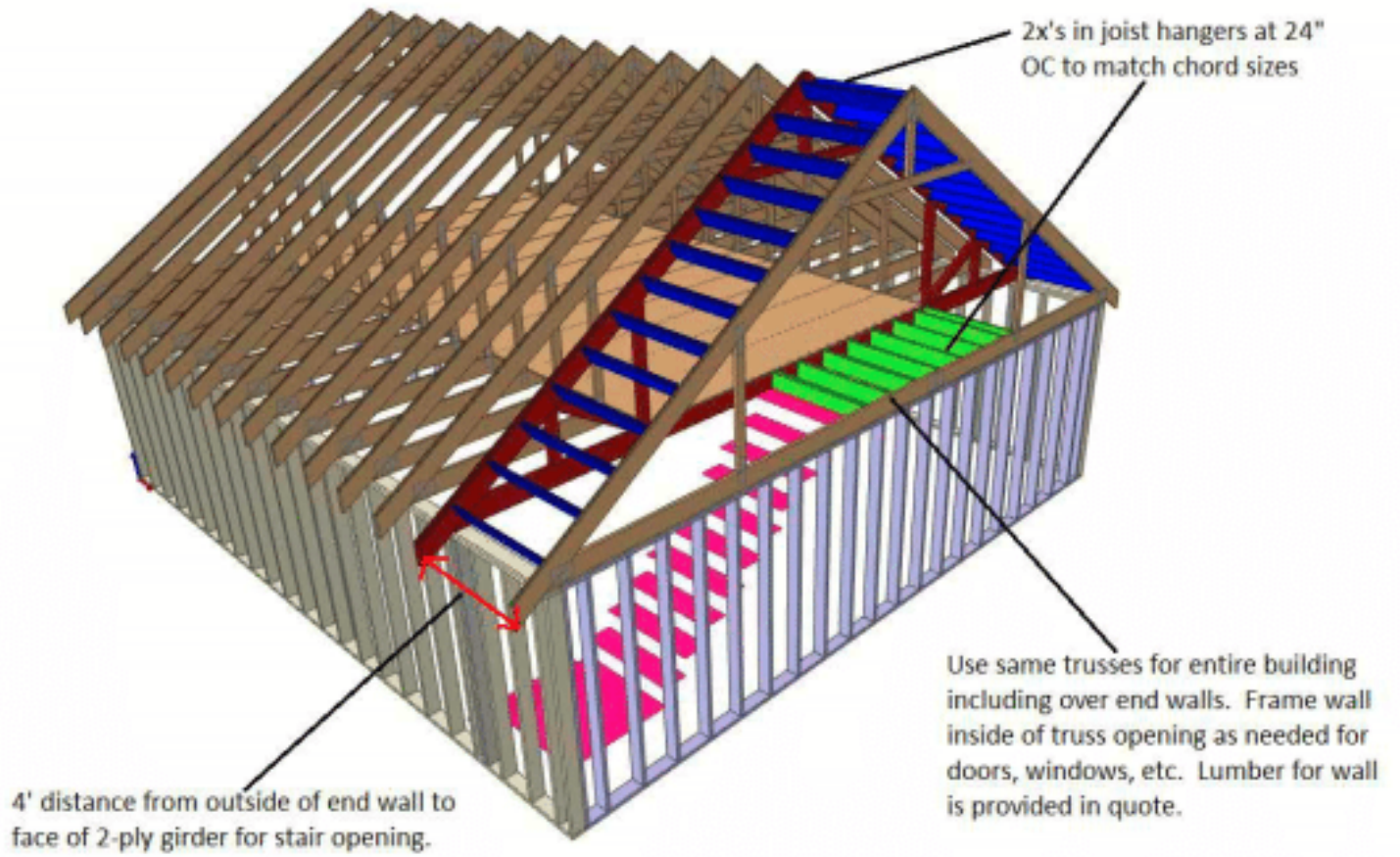
MENARDS
Design & Buy™ GARAGE

Helpful Hints for Gable Room In Attic Garage Construction

- Trusses CANNOT be cut, modified, or drilled into.
- 40# Per Square Foot live load in room area only.



- Trusses included in this estimate will have 12" overhangs. Overhangs can be trimmed back as needed.
- Span and/or pitch may require trusses to be built in 2 parts, assemble at jobsite.
- Additional truss designs are also available, including trusses with no overhangs, additional room sizes and more. See a building materials team member for more information about truss design and overhang framing detail.
- For Stair Construction:
 1. Stairway for this estimate is located next to and parallel with one of the end walls.
 2. Stairway opening will require a 2-ply girder truss located 4' from outside of end wall to face of girder. Girder is plied on site by nailing 2 Room In Attic trusses together using the following nailing pattern: 10d nails at 9" OC, 2 staggered rows on chords, 1 row on webs.
 3. Hand frame roof and floor at stair area with lumber that matches Top and Bottom chords.
 4. Do not place a truss between end wall and 2-ply girder, leave open for stairs.
 5. Use same trusses over end walls as are used for main part of building. Lumber included in this estimate to frame in plates and studs for walls at each end of room area. Using regular trusses over end walls makes it easier to install wiring, insulation, doors, and windows. Specify if walls at each end are to be 2x4 or 2x6.



Design Name: 28 x 40 with Loft and 16 x 8 end door

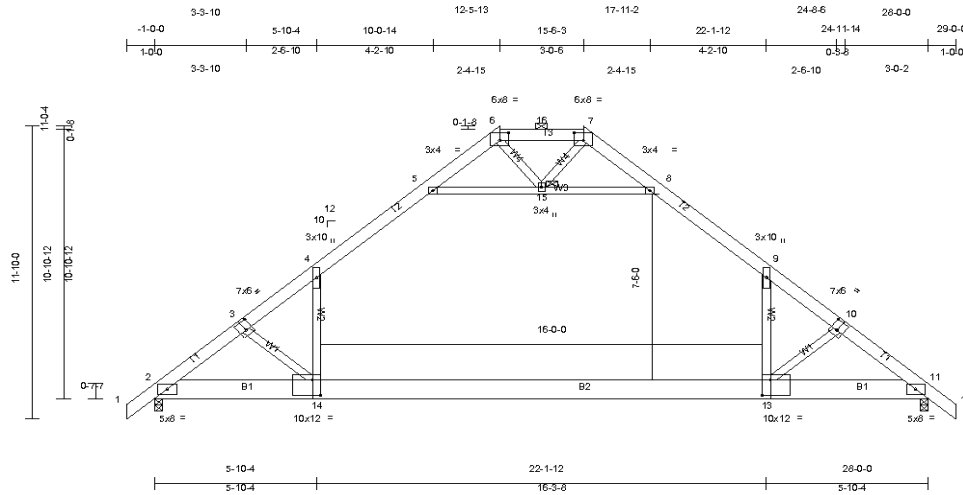
Design ID: 350351428564

Estimate ID: Estimate Unavailable



Job QTREC0587221	Truss GA320	Truss Type ATTIC	Qty 16	Ply 1	Job Reference (optional)
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Midwest Manufacturing, Eau Claire, WI Run: 8.23 S Aug 28 2018 Print: 8.230 S Aug 28 2018 MiTek Industries, Inc. Wed Apr 17 10:44:25 Page: 1
ID:Hrsd2_RF737wR9A_3VwStaz1XR-L?Ks?PY?hPAJSxDij92UHJBZEUgmdLmWbQdqRAzPqwa



Scale = 1:7.5

Plate Offsets (X, Y): [3:0-3-0,0-4-8], [6:0-4-0,0-3-11], [7:0-4-0,0-3-11], [10:0-3-0,0-4-8], [13:0-3-8,0-7-8], [14:0-3-8,0-7-8]

Loading	(psf)	Spacing	2-0-0	CSI	DEFL	in	(loc)	l/defl	L/d	PLATES	GRIP	
TCLL (roof)	35.0	Plate Grip DOL	1.15	TC	0.95	Vert(LL)	-0.70	13-14	>473	240	MT20	197/144
Snow (Ps/Pg)	32.2/50.0	Lumber DOL	1.15	BC	0.55	Vert(TL)	-1.12	13-14	>296	180		
TCDL	7.0	Rep Stress Incr	YES	WB	0.76	Horiz(TL)	0.03	11	n/a	n/a		
BCLL	0.0*	Code	IRC2012/TPI2007	Matrix-R		Attic	-0.40	13-14	>489	360		
BCDL	10.0											

Weight: 225 lb FT = 15%

LUMBER

TOP CHORD 2x6 SPF No.2 *Except* T2:2x6 SP 2400F 2.0E
 BOT CHORD 2x10 SP 2400F 2.0E
 WEBS 2x4 SPF Stud *Except* W3:2x4 SPF No.2

BRACING

TOP CHORD

Structural wood sheathing directly applied or 1-7-8 oc purlins, except 2-0-0 oc purlins (6-0-0 max.): 6-7.

REACTIONS

(lb/size) 2=1583/0-3-8, (min. 0-1-9), 11=1583/0-3-8, (min. 0-1-9)
 Max Horiz 2=-217 (LC 12)
 Max Grav 2=1908 (LC 29), 11=1908 (LC 30)

BOT CHORD

JOINTS

Rigid ceiling directly applied or 10-0-0 oc bracing.

1 Brace at Jt(s): 15

MiTek recommends that Stabilizers and required cross bracing be installed during truss erection, in accordance with Stabilizer Installation guide.

FORCES

(lb) - Max. Comp./Max. Ten. - All forces 250 (lb) or less except when shown.
 TOP CHORD 2-3=-286/0, 3-4=-265/0, 4-5=-1615/134, 5-6=-380/427, 7-8=-380/427, 8-9=-1615/134, 9-10=-265/0, 10-11=-2859/0, 6-16=-30/577, 7-16=-30/577
 BOT CHORD 2-14=0/2257, 13-14=0/1642, 11-13=0/2196
 WEBS 5-15=-2078/88, 8-15=-2077/88, 4-14=0/1541, 9-13=0/1541, 3-14=-849/69, 10-13=-850/70, 6-15=-201/287, 7-15=-201/287

JOINT STRESS INDEX

2 = 0.51, 3 = 0.73, 4 = 0.50, 5 = 0.78, 6 = 0.47, 7 = 0.47, 8 = 0.78, 9 = 0.50, 10 = 0.73, 11 = 0.51, 13 = 0.73, 14 = 0.73 and 15 = 0.54

NOTES

- Unbalanced roof live loads have been considered for this design.
- Wind: ASCE 7-10; Vult=115mph (3-second gust) V(IRC2012)=91mph; TCCL=4.2psf; BCDL=6.0psf; h=25ft; Cat. II; Exp B; Enclosed; MWFRS (envelope) exterior zone and C-C Exterior (2) zone; cantilever left and right exposed; end vertical left and right exposed; C-C for members and forces & MWFRS for reactions shown; Lumber DOL=1.60 plate grip DOL=1.60
- ** TCCL: ASCE 7-10; Pr=35.0 psf (roof live load; Lumber DOL=1.15 Plate DOL=1.15); Pg=50.0 psf (ground snow); Ps= varies (min. roof snow=32.2 psf Lumber DOL=1.15 Plate DOL=1.15) see load cases; Category II; Exp B; Fully Exp.; Ct=1.10, Lu=50-0-0, Lu left =15-0-0, Lu right =15-0-0
- Roof design snow load has been reduced to account for slope.
- Unbalanced snow loads have been considered for this design.
- This truss has been designed for greater of min roof live load of 12.0 psf or 1.00 times flat roof load of 34.6 psf on overhangs non-concurrent with other live loads.
- This truss has been designed for a 10.0 psf bottom chord live load nonconcurrent with any other live loads.
- * This truss has been designed for a live load of 20.0psf on the bottom chord in all areas where a rectangle 3-06-00 tall by 2-00-00 wide will fit between the bottom chord and any other members.
- Ceiling dead load (5.0 psf) on member(s), 4-5, 8-9, 5-15, 8-15; Wall dead load (5.0psf) on member(s),4-14, 9-13
- Bottom chord live load (40.0 psf) and additional bottom chord dead load (0.0 psf) applied only to room. 13-14
- This truss is designed in accordance with the 2012 International Residential Code sections R502.11.1 and R802.10.2 and referenced standard ANSI/TPI 1.
- Graphical purlin representation does not depict the size or the orientation of the purlin along the top and/or bottom chord.
- Attic room checked for L/360 deflection.
- The loading on this truss has been modified to reflect the roof profile, the ridgeline is located 15-0-0 from joint 1 and has a slope of 10.000 on the left and -10.000 on the right.

LOAD CASE(S)

Standard
 1) Dead + Snow (balanced): Lumber Increase=1.15, Plate Increase=1.15
 Uniform Loads (lb/ft)
 Vert: 2-11=-20, 1-4=-78, 4-5=-88, 5-6=-78, 7-8=-78, 8-9=-88, 9-12=-78, 5-15=-10, 8-15=-10, 6-7=-78

Continued on page 2

Design Name: 28 x 40 with Loft and 16 x 8 end door

Design ID: 350351428564

Estimate ID: Estimate Unavailable



Job	Truss	Truss Type	Qty	Ply	Job Reference (optional)
QTREC0587221	GA320	ATTIC	16	1	

Midwest Manufacturing, Eau Claire, WI

Run: 8:23 S Aug 28 2018 Print: 8:230 S Aug 28 2018 MiTek Industries, Inc. Wed Apr 17 10:44:25

Page: 2

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Drag: 4-14=-10, 9-13=-10

Design Name: 28 x 40 with Loft and 16 x 8 end door
Design ID: 350351428564
Estimate ID: Estimate Unavailable



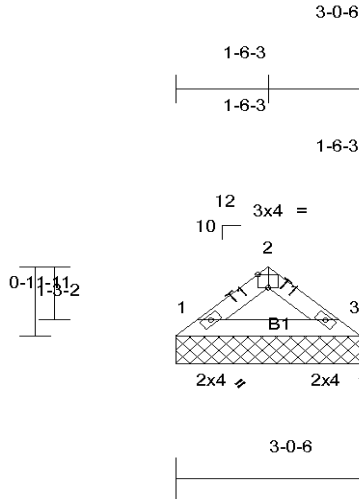
Job QTREC0587221	Truss TOP03	Truss Type COMMON	Qty 16	Ply 1	Job Reference (optional)
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Midwest Manufacturing, Esau Claire, WI

Run: 8.23 S Aug 28 2018 Print: 8.230 S Aug 28 2018 MiTek Industries, Inc. Wed Apr 17 10:44:25

Page: 1

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Scale = 1/34.2

Plate Offsets (X, Y): [2:0-2-0,Edge]

Loading	(psf)	Spacing	2-0-0	CSI	DEFL	in	(loc)	l/defl	L/d	PLATES	GRIP	
TCLL (roof)	35.0	Plate Grip DOL	1.15	TC	0.02	Vert(LL)	n/a	-	n/a	999	MT20	197/144
Snow (Ps/Pg)	32.2/50.0	Lumber DOL	1.15	BC	0.05	Vert(TL)	n/a	-	n/a	999		
TCDL	7.0	Rep Stress Incr	YES	WB	0.00	Horiz(TL)	0.00	3	n/a	n/a		
BCLL	0.0*	Code	IRC2012/TPI2007	Matrix-P								
BCDL	10.0										Weight: 7 lb	FT = 15%

LUMBER

TOP CHORD 2x4 SPF No.2
 BOT CHORD 2x4 SPF No.2

BRACING

TOP CHORD
 BOT CHORD

Structural wood sheathing directly applied or 3-0-6 oc purlins.
Rigid ceiling directly applied or 10-0-0 oc bracing.

REACTIONS (lb/size) 1=109/3-0-6, (min. 0-1-8), 3=109/3-0-6, (min. 0-1-8)
 Max Horiz 1=18 (LC 11)
 Max Uplift 1=-5 (LC 14), 3=-5 (LC 15)
 Max Grav 1=116 (LC 2), 3=116 (LC 2)

MiTek recommends that Stabilizers and required cross bracing be installed during truss erection, in accordance with Stabilizer Installation guide.

FORCES (lb) - Max. Comp./Max. Ten. - All forces 250 (lb) or less except when shown.

JOINT STRESS INDEX
 1 = 0.14, 2 = 0.02 and 3 = 0.14

NOTES

- Unbalanced roof live loads have been considered for this design.
- Wind: ASCE 7-10; Vult=115mph (3-second gust) V(IRC2012)=91mph; TCDL=4.2psf; BCDL=6.0psf; h=25ft; Cat. II; Exp B; Enclosed; MWFRS (envelope) exterior zone and C-C Exterior (2) zone; cantilever left and right exposed; end vertical left and right exposed; C-C for members and forces & MWFRS for reactions shown; Lumber DOL=1.60 plate grip DOL=1.60
- Truss designed for wind loads in the plane of the truss only. For studs exposed to wind (normal to the face), see Standard Industry Gable End Details as applicable, or consult qualified building designer as per ANSI/TPI 1.
- TCLL: ASCE 7-10; Pr=35.0 psf (roof live load: Lumber DOL=1.15 Plate DOL=1.15); Pg=50.0 psf (ground snow); Ps=32.2 psf (roof snow: Lumber DOL=1.15 Plate DOL=1.15); Category II; Exp B; Fully Exp.; Ct=1.10
- Roof design snow load has been reduced to account for slope.
- Unbalanced snow loads have been considered for this design.
- Gable requires continuous bottom chord bearing.
- Gable studs spaced at 2-0-0 oc.
- This truss has been designed for a 10.0 psf bottom chord live load nonconcurrent with any other live loads.
- * This truss has been designed for a live load of 20.0psf on the bottom chord in all areas where a rectangle 3-06-00 tall by 2-00-00 wide will fit between the bottom chord and any other members.
- Provide mechanical connection (by others) of truss to bearing plate capable of withstanding 5 lb uplift at joint 1 and 5 lb uplift at joint 3.
- This truss is designed in accordance with the 2012 International Residential Code sections R502.11.1 and R802.10.2 and referenced standard ANSI/TPI 1.

LOAD CASE(S) Standard

VILLAGE OF HAMPSHIRE PLANNING & ZONING COMMISSION

IN RE: PETITION OF TULLY / CLEMENS FOR CERTAIN VARIANCES TO REDUCE THE REQUIREMENTS FOR SETBACK FROM ALLEYWAY, SETBACK FOR SIDE YARD, AND RESTRICTION OF HEIGHT OF ACCESSORY BUILDING IN THE R-2 SINGLE FAMILY RESIDENTIAL ZONING DISTRICT TO ALLOW FOR ERECTION OF A NEW GARAGE STRUCTURE ON THE PROPERTY AT 304 PARK STREET IN THE VILLAGE.

FINDINGS OF FACT

In regard to the Petition of G. Tully and B. Clemens for certain variances to reduce the requirements for setback from an adjacent alleyway; for side yard setback; and restricting the height of an accessory structure in the R-2 Single Family Residential Zoning District to allow for demolition of an existing garage structure and erection of a new garage structure on the property at 304 Park Street in the Village, the Planning & Zoning Commission having considered the application, and the testimony and evidence submitted at a public hearing, the Planning & Zoning Commission FINDS as follows:

1. A Petition requesting certain variances to reduce the requirements for setback from an adjacent alleyway; for side yard setback; and restricting the height of an accessory structure in the R-2 Single Family Residential Zoning District to allow for demolition of an existing garage structure and erection of a new garage structure on the property at 304 Park Street in the Village, has been filed with the Village Clerk by Tully for the following legally described property:

Lots 7 and 8 in Block 2 of Reed and Shole’s Addition to Hampshire, in the Village of Hampshire, Kane County, Illinois.

PIN 01-21-484-007
Common Address: 304 Park Street, Hampshire, IL

2. A Public Hearing on the Petition was conducted by the Planning & Zoning Commission at its regular meeting on October 25, 2021.

3. Notice of Public Hearing on said Petition was published in the Daily Herald newspaper on October 8, 2021.

4. Petitioner submitted evidence that notice of the Public Hearing was also posted on the property, and mailed to adjacent property owners, not less than fifteen days prior to the public hearing.

5. At the public hearing, Mr. Gerald Tully addressed the Commission regarding the requested variances. No members of the public appeared or commented on the requests.

6. The Subject Property is currently located within the Facilities Planning Area (“FPA”) of the Village, and would be served by Village utilities for sewer and water.

8. Access to the Subject Property will be from Jackson Avenue.
9. The existing zoning in the area of the proposed development is mixed:

North	R-2 Single Family Residential Zoning District (with one R-4 Residence Zoning District lot and one R-3 Two-Family Residential Zoning District lot)
East	R-2 Single Family Residential Zoning District.
South	R-2 Single Family Residential Zoning District.
West	R-2 Single Family Residential Zoning District

10. The proposed variances of setbacks are of a type that would be allowed by the Zoning Regulations, Section 6-14-3(F)(11), to permit a yard ... to have less width or depth than required by the applicable zoning regulations; and to allow any permitted non-residential use in a residence district to exceed the height regulations (presuming an accessory building to be “non-residential.”).

11. The Planning & Zoning Commission also considered the following standards in regard to the request for a variance:

- a. Variation Standards - The ZBA shall not recommend a variation unless it shall find, based upon the evidence presented to it at the public hearing on the application for variance, the following:
 1. That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located; and
 2. That the plight of the owner is due to unique circumstances; and
 3. The variation, if granted, will not alter the essential character of the locality.
- b. Variation Standards - For the purposes of supplementing the above standards, the ZBA shall also take into consideration the extent to which the following facts, favorable to the applicant, have been established by the evidence:
 1. That the particular physical surroundings, shape, topographical conditions of the specific property involved would bring a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulation were to be carried out; and
 2. That the conditions upon which the petition for variation is based would not be applicable generally to other property within the same zoning classification; and
 3. That the purpose of the variation is not based exclusively upon a desire to make a greater economic return from the property; and

4. That the alleged difficulty or hardship has not been created by any person presently having an interest in the property; and
5. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements to the neighborhood in which the property is located; and
6. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the danger of fire or otherwise endanger public safety, or substantially diminish or impair property values within the neighborhood.

12. Additional Findings by the Planning & Zoning Commission:

a) The Commission found that Petitioner had not made a convincing case for the need to increase the maximum height restriction for his proposed new garage/accessory building. The Commission also considered continuing the matter on its docket to allow Petitioner to submit more evidence; but declined to continue the proceedings for this purpose, and instead elected to forward these Findings of Fact and this Recommendation to the Board of Trustees.

Some Commissioners noted that the Petitioner might endeavor to make a better case for variation of the maximum height restriction for the proposed new garage to the Board of Trustees -- by presenting specific drawings or plans for the structure, for example -- and that the Board of Trustees might consider some variance less than the twenty-three (23') feet requested

ACTION

On motion by A. Neal, seconded by H. Hoffman, to recommend approval of the Petition for Variances regarding setbacks, to reduce the requirements for setback from the adjacent alleyway; from ten (10') feet to zero (0') feet, in the R-2 Single Family Residential Zoning District to allow for replacement of existing garage structure on the property at 304 Park Street in the Village, the vote was 4 ayes, 0 nays. Motion x passed / failed.

	<u>Aye</u>	<u>Nay</u>	
R. Frillman	<u> </u>	<u> </u>	Abs.
H. Hoffman	<u> x </u>	<u> </u>	
A. Neal	<u> x </u>	<u> </u>	
L. Rapach	<u> x </u>	<u> </u>	
W. Rossetti	<u> x </u>	<u> </u>	
T. Wetzel	<u> </u>	<u> </u>	Abs.
 B. Mroch (Chair)	 <u> </u>	 <u> </u>	

On motion by A. Neal, seconded by H. Hoffman, to recommend approval of the Petition for Variances regarding setbacks, to reduce the requirements for setback for the side yard setback, from five (5') feet to not less than two and one-half (2.5') feet, in the R-2 Single Family Residential Zoning District to allow for replacement of existing garage structure on the property at 304 Park Street in the Village, the vote was 3 ayes, 1 nays. Motion x passed / failed.

	<u>Aye</u>	<u>Nay</u>	
R. Frillman	_____	_____	Abs.
H. Hoffman	<u> x </u>	_____	
A. Neal	<u> x </u>	_____	
L. Rapach	<u> x </u>	_____	
W. Rossetti	_____	<u> x </u>	
T. Wetzel	_____	_____	Abs.
B. Mroch (Chair)	_____	_____	

On motion by A. Neal, seconded by H. Hoffman, to recommend approval of the Petition for Variances regarding setback to increase the requirements for maximum height of an accessory building from fifteen (15') feet to twenty-three (23') feet, in the R-2 Single Family Residential Zoning District to allow for replacement of existing garage structure on the property at 304 Park Street in the Village, the vote was 1 ayes, 3 nays. Motion ___ passed / x failed.

	<u>Aye</u>	<u>Nay</u>	
R. Frillman	_____	_____	Abs.
H. Hoffman	_____	<u> x </u>	
A. Neal	<u> x </u>	_____	
L. Rapach	_____	<u> x </u>	
W. Rossetti	_____	<u> x </u>	
T. Wetzel	_____	_____	Abs.
B. Mroch (Chair)	_____	_____	

RECOMMENDATION: It is accordingly the recommendation of the Planning & Zoning Commission that the Petition for Variance for setback from the alleyway be X approved / ___ denied.

RECOMMENDATION: It is accordingly the recommendation of the Planning & Zoning Commission that the Petition for Variance for setback from the side (southerly) lot line be X approved / ___ denied

RECOMMENDATION: It is accordingly the recommendation of the Planning & Zoning Commission that the Petition for Variance for maximum height of an accessory building be ___ approved / X denied

Dated: October 25, 2021.

Respectfully submitted,

VILLAGE OF HAMPSHIRE PLANNING &
ZONING COMMISSION

By: Bryan G. Mroch
Bryan Mroch
Chair

**VILLAGE OF HAMPSHIRE
PLANNING & ZONING COMMISSION**

**MINUTES
October 25, 2021**

A meeting of the Hampshire Planning & Zoning Commission was called to order at 7:00 p.m. by Chair B. Mroch. Members present: B. Mroch, and Commissioners H. Hoffman, A. Neal, and L. Rapach, in person; and W. Rossetti, via TEAMS. Absent were Commissioners R. Frillman, and T. Wetzel. Also present were Assistant to the Village Manager Josh Wray (in person) and Village Attorney Mark Schuster (via TEAMS).

On motion by A. Neal, seconded by H. Hoffman, the minutes of the meeting of the Commission held on September 27, 2021, were approved by vote of 4 aye, 0 nay.

The first order of business was to consider the Petition for Variances filed by Tully and Clemens, to reduce the requirements for setback from an adjacent alleyway; for side yard setback; and restricting the height of an accessory structure in the R-2 Single Family Residential Zoning District to allow for demolition of an existing garage structure and erection of a new garage structure on the property at 304 Park Street in the Village.

On motion by H. Hoffman, seconded by A. Neal, to open a public hearing on the matter, the vote was 4 aye, 0 nay. The public hearing was opened at 7:05 p.m.

The Village Attorney announced that notice of the public hearing had been published in the Daily Herald newspaper on October 8, 2021, and a certificate of publication was on file with the Village Clerk.

Gerald Tully presented the Petition to the Commission, confirming posting of notice on the premises, and mailing notice to adjacent property owners; and explaining his plans to replace on his property an existing garage structure with a new one, and the background for requesting the three (3) variances.

In response to questions from the members of the Commission, Tully also explained the following:

- The difficulty on his property is that given the existing stone and ironwork fencing, and the mature trees, it is not feasible to move the garage to a conforming location.
- His plan is to expand the area of the garage from 22' x 40' to 30' x 40'.
- The 23' height is made necessary by his desire to have storage space in the rafters and/or by the increased area of the structure. He is planning to have a standard size door on the front. Mr. Mroch questioned whether an increase in height was really necessary, believing that a standard pitched roof would not require a higher roof line. The garage is currently approximately 16' in height.
- The garage could be designed with materials to match the character of the house.

- He will not include any living quarters in the new garage, but may include a heater.
- There is presently an encroachment of the garage into the alleyway (by about 1.5'); and he will construct the new garage outside the alleyway, moving the west wall.
- The existing garage is about 2.5' off the southerly lot line.
- The alleyway is regularly used by only one other resident on the block, to access his garage, and is little used by others.
- He uses and stores in the garage an automobile lift device.

No persons were present to speak at the public hearing or to comment on the Petition.

The public hearing was closed at 7:37 p.m.

On motion by A. Neal, seconded by H. Hoffman, to recommend approval of the Petition for Variance, to reduce the requirements for setback from an adjacent alleyway; from ten (10') feet to zero (0') feet, in the R-2 Single Family Residential Zoning District to allow for replacement of the existing garage with a new garage structure on the property at 304 Park Street in the Village, the vote was 4 aye, 0 nay. Motion passed.

On motion by A. Neal, seconded by H. Hoffman, to recommend approval of the Petition for Variance, to reduce the requirements for side yard setback from five (5') feet to not less than two and one-half (2.5') feet, to allow for replacement of the existing garage with a new garage structure on the property at 304 Park Street in the Village, the vote was 3 aye, 1 nay. Motion passed.

On motion by A. Neal, seconded by H. Hoffman, to recommend approval of the Petition for Variance, to increase the maximum height restriction for an accessory structure, by eight (8') feet, from fifteen (15') to twenty-three (23') feet, in the R-2 Single Family Residential Zoning District to allow for replacement of the existing garage with a new garage structure on the property at 304 Park Street in the Village, the vote was 1 aye, 3 nay. Motion failed.

The Commission discussed tabling the matter of the variation of the maximum height restriction, to allow Petitioner to present more evidence of the need to increase the height of the accessory structure to some height less than 23'. However, it was decided to report to the Board of Trustees the results above, as is.

The 2nd order of business was consideration of the Petition of the Villages Zoning Administrator for a text amendment re-adopting new regulations for an REC-Recreational Zoning District in the Village.

On motion by H. Hoffman, seconded by A. Neal, to open a public hearing on the matter, the vote was 4 aye, 0 nay. The public hearing was opened at 8:01 p.m.

The Village Attorney announced that notice of the public hearing had been published in the Daily Herald newspaper on October 8, 2021, and a certificate of publication was on file with the Village Clerk.

Mr. Josh Wray presented the Petition to the Commission, explaining the interest of certain persons to establish various types of recreational uses on land in or to be annexed to the Village. Mr. Wray highlighted the features of the proposed regulations, reviewing the list of permitted and special uses, and the bulk requirements. It was noted that no land has yet been assigned to this proposed District.

Members of the Commission inquired whether the list of uses might be amended to address conservation or preservation areas and/or cemeteries and/or churches; why wedding venues were included as a permitted use; why wind and solar power uses were listed.

Mr. Wray explained that the proposed permitted uses included passive open space, which ought to be deemed to include conservation or preservation areas, and cemeteries. He explained that wind and solar power uses were generally included elsewhere in the village, and ought to be allowed in this District.

The Village Attorney commented that wedding venues raised many of the same issues as “recreational” uses might raise, such as traffic, parking, hours of operation, and outdoor noise.

Mr. Wray identified the area easterly of the W. R. Meadows and Schroeder properties as an area in which the owner (Brier Hill Ventures) was specifically considering various recreational uses.

No members of the public appeared to comment on the Petition.

The public hearing was closed at 8:20 p.m.

On motion by L. Rapach, seconded by A. Neal, to recommend approval of the Petition for Text Amendment to establish regulations for a new REC-Recreational Zoning District, the vote was 4 aye, 0 nay. Motion passed.

The 3rd order of business was consideration of the Petition of the Villages Zoning Administrator for a text amendment re notice to adjacent property owners on Petitions for Zoning Amendment, for Special Use and/or for Variance.

On motion by H. Hoffman, seconded by A. Neal,, a public hearing on the matter was opened at 8:30 p.m.

The Village Attorney announced that notice of the public hearing had been published in the Daily Herald newspaper on October 8, 2021, and a certificate of publication was on file with the Village Clerk.

Mr. Josh Wray presented the Petition to the Commission, explaining the desire of the Zoning Administrator to make uniform the notice requirements for such petitions. The former Zoning Board of Appeals had adopted certain rules regarding notice; this current action would formalize the rules by including them in the Zoning Regulations, and making the rules the same for all zoning actions.

No persons appeared to comment on the Petition.

The public hearing was closed at 8:33 p.m.

On motion by L. Rapach, seconded by H. Hoffman, to recommend approval of the Petition for Text Amendment for notices to adjacent property owners for zoning amendments, special uses, and variances, the vote was 4 aye, 0 nay. Motion passed.

On motion by H. Hoffman, seconded by A. Neal, to authorize the Chair to report to the Board of Trustees the recommendations of the commission on the three (3) items of business on this Agenda, the vote was 4 aye, 0 nay. Motion passed.

On motion duly made and seconded, the meeting was adjourned at 8:34 p.m.

Respectfully submitted,

Bryan G. Mroch

B. Mroch

Chair

No. 21 - _____

**AN ORDINANCE
APPROVING A VARIANCE OF THE REQUIREMENTS FOR
SETBACK FROM AN ALLEYWAY IN THE R-2 SINGLE
FAMILY RESIDENTIAL ZONING DISTRICT FOR A PROPOSED
GARAGE AT 304 PARK STREET IN THE VILLAGE**

WHEREAS, Gerard Tully and Bridget Clemens, Owners of the property at 304 Park Street in the village have filed a Petition for Variance with the Village Clerk, to vary the requirements for yard requirements and height of an accessory building in the R-2 Single Family Residential Zoning District for a proposed new garage on the property; and

WHEREAS, the Petition seeks to #1) reduce the setback from the adjacent alleyway from ten (10') feet to zero (0') feet; #2) reduce the side yard from the present distance to a distance of no more than five (5') from the southern lot line of the property; and #3) to allow a height of twenty-three (23') feet instead of fifteen (15') feet to allow for demolition of the existing garage and erection of a new one on the property;

WHEREAS, a public hearing concerning the Petition was conducted by the Village Planning & Zoning Commission on October 25, 2021, pursuant to notice published in the Daily Herald newspaper on October 8, 2021; and

WHEREAS, following said public hearing, the Planning & Zoning Commission after considering the testimony and exhibits presented, and any public comments, has made certain Findings of Fact and has recommended to the Village Board that the requested variance #3 to reduce the setback from the adjacent alleyway from ten (10') feet to zero (0') feet, be granted; and

WHEREAS, the Corporate Authorities, having considered the Petition, the testimony and comments at the public hearing, and the recommendation of the Planning & Zoning Commission, find it to be in the best interest of the residents of the Village that the Petition for Variance of the setback from the alleyway, to allow for the new garage on the premises, be approved.

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 petition of Gerald Tully and Bridget Clemens for variance of the requirements for setback from the adjacent alleyway, to reduce the setback from the adjacent alleyway from ten (10') feet to zero (0') feet for the property at 304 Park Street, in the R-2 Single Family Residential Zoning District, shall be and is approved.

Section 2. The property for which this variance is granted (the "Subject Property") is legally described as follows:

Lots 7 and 8 in Block 2 of Reed and Shole's Addition to Hampshire, in the Village of Hampshire, Kane County, Illinois.

PIN 01-21-484-007
Common Address: 304 Park Street, Hampshire, IL

Section 3. This grant of variance shall be subject to the following conditions:

a. Demolition of the existing garage and erection of the new garage structure shall be performed only after issuance of a demolition permit and/or building permit and in accordance with all applicable codes, regulations, and ordinances.

b. The grant of a variance shall expire if said demolition and construction has not been commenced by Owner within one year of the date of passage of this Ordinance; provided, said variance will be deemed to have commenced as of the date a building permit has been issued by the Village.

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

ADOPTED THIS ____ DAY OF _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS ____ DAY OF _____, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

No. 21 - ____

**AN ORDINANCE
APPROVING A VARIANCE OF THE REQUIREMENTS FOR
SIDE YARD SETBACK FROM THE SOUTHERLY LOT LINE IN
THE R-2 SINGLE FAMILY RESIDENTIAL ZONING DISTRICT FOR
A PROPOSED GARAGE AT 304 PARK STREET IN THE VILLAGE**

WHEREAS, Gerard Tully and Bridget Clemens, Owners of the property at 304 Park Street in the village have filed a Petition for Variance with the Village Clerk, to vary the requirements for yard requirements and height of an accessory building in the R-2 Single Family Residential Zoning District for a proposed new garage on the property; and

WHEREAS, the Petition seeks to #1) reduce the setback from the adjacent alleyway from ten (10'0 feet to zero (0') feet; #2) reduce the side yard from the present distance to a distance of no more than five (5') from the southern lot line of the property; and #3) to allow a height of twenty-three (23') feet instead of fifteen (15') feet to allow for demolition of the existing garage and erection of a new one on the property;

WHEREAS, a public hearing concerning the Petition was conducted by the Village Planning & Zoning Commission on October 25, 2021, pursuant to notice published in the Daily Herald newspaper on October 8, 2021; and

WHEREAS, following said public hearing, the Planning & Zoning Commission after considering the testimony and exhibits presented, and any public comments, has made certain Findings of Fact and has recommended to the Village Board that the requested variance of #2) the side yard requirement be granted; and

WHEREAS, the Corporate Authorities, having considered the Petition, the testimony and comments at the public hearing, and the recommendation of the Planning & Zoning Commission, find it to be in the best interest of the residents of the Village that the Petition for Variance of the side yard requirement, to allow for the new garage on the premises, be approved.

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 petition of Gerald Tully and Bridget Clemens for variance of the requirements for side yard vis-à-vis the southern lot line of the property, to reduce the side yard to not less than two and one-half (2.5') feet, on the property at 304 Park Street, in the R-2 Single Family Residential Zoning District, shall be and is approved.

Section 2. The property for which this variance is granted (the "Subject Property") is legally described as follows:

Lots 7 and 8 in Block 2 of Reed and Shole's Addition to Hampshire, in the Village of Hampshire, Kane County, Illinois.

PIN 01-21-484-007
Common Address: 304 Park Street, Hampshire, IL

Section 3. This grant of variance shall be subject to the following conditions:

- a. Demolition of the existing garage and erection of the new garage structure shall be performed only after issuance of a demolition permit and/or building permit and in accordance with all applicable codes, regulations, and ordinances.
- b. The grant of a variance shall expire if said demolition and construction has not been commenced by Owner within one year of the date of passage of this Ordinance; provided, said variance will be deemed to have commenced as of the date a building permit has been issued by the Village.

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

ADOPTED THIS ____ DAY OF _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS ____ DAY OF _____, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

No. 21 - _____

**AN ORDINANCE
APPROVING A VARIANCE OF THE REQUIREMENTS FOR
MAXIMUM HEIGHT OF AN ACCESSORY STRUCTURE, IN THE
R-2 SINGLE FAMILY RESIDENTIAL ZONING DISTRICT FOR A
PROPOSED GARAGE AT 304 PARK STREET IN THE VILLAGE**

WHEREAS, Gerard Tully and Bridget Clemens, Owners of the property at 304 Park Street in the village have filed a Petition for Variance with the Village Clerk, to vary the requirements for yard requirements and height of an accessory building in the R-2 Single Family Residential Zoning District for a proposed new garage on the property; and

WHEREAS, the Petition seeks to #1) reduce the setback from the adjacent alleyway from ten (10') feet to zero (0') feet; #2) reduce the side yard from the present distance to a distance of no more than five (5') from the southern lot line of the property; and #3) to allow a height of twenty-three (23') feet instead of fifteen (15') feet to allow for demolition of the existing garage and erection of a new one on the property;

WHEREAS, a public hearing concerning the Petition was conducted by the Village Planning & Zoning Commission on October 25, 2021, pursuant to notice published in the Daily Herald newspaper on October 8, 2021; and

WHEREAS, following said public hearing, the Planning & Zoning Commission after considering the testimony and exhibits presented, and any public comments, has made certain Findings of Fact and has recommended to the Village Board that the requested variance as to #3) the maximum height of the garage be denied; and

WHEREAS, the Corporate Authorities, having considered the Petition, the testimony and comments at the public hearing, and the recommendation of the Planning & Zoning Commission, find it to be in the best interest of the residents of the Village that the Petition for Variance of the maximum height of the garage, to allow an accessory structure, to wit: a new garage on the premises, to be not greater than twenty-three (23') feet in height, be granted.

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 petition of Gerald Tully and Bridget Clemens for variance of the requirement for maximum height of an accessory structure, so as to allow a new garage on the premises at 304 Park Street, in the R-2 Single Family Residential Zoning District, to be not greater than twenty-three (23') feet in height, shall be and is approved.

Section 2. The property for which this variance is granted (the "Subject Property") is legally described as follows:

Lots 7 and 8 in Block 2 of Reed and Shole's Addition to Hampshire, in

the Village of Hampshire, Kane County, Illinois.

PIN 01-21-484-007
Common Address: 304 Park Street, Hampshire, IL

Section 3. This grant of variance shall be subject to the following conditions:

a. Demolition of the existing garage and erection of the new garage structure shall be performed only after issuance of a demolition permit and/or building permit and in accordance with all applicable codes, regulations, and ordinances.

b. The grant of a variance shall expire if said demolition and construction has not been commenced by Owner within one year of the date of passage of this Ordinance; provided, said variance will be deemed to have commenced as of the date a building permit has been issued by the Village.

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

ADOPTED THIS ____ DAY OF _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS ____ DAY OF _____, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk



November 1, 2021

Mr. Jay Hedges (Via E-Mail)
Village Manager
Village of Hampshire
234 S. State Street
Hampshire, IL 60140

**Re: Engineer's Payment Estimate No. 1
Julie Lane Resurfacing
Village of Hampshire
Kane County, Illinois**

Dear Mr. Hedges:

This is to certify that at this time, the Contractor for the project listed above has completed work in the amount of \$141,569.64 vs their bud of 148,136.70 and Village Budget of \$170,632.70.

At this time, we recommend withholding 5% of the completed value until the project is completed and final review can be done. We therefore recommend payment to the Contractor, Peter Baker & Son Co. 1349 Rockland Road Lake Bluff, IL 60044 in the amount of **\$134,491.16** which reflects a retained value of \$7,078.48 (\$141,569.64 - \$7,078.48 = \$134,491.16). Additionally attached are the invoice, certified payroll, and partial waiver of lien as provided by the Contractor.

Please contact me if there are any questions.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

Christopher J. Ott, P.E., CPII
Senior Project Engineer II

Enclosures

pc: Mr. Dave Starrett, Streets Supervisor
Lori Lyons, Finance Director
Linda Vasquez, Village Clerk
TNP, AJG, JWC – EEI (via e-mail)

**ENGINEERS PAY ESTIMATE #1
JULIE LANE RESURFACING
VILLAGE OF HAMPSHIRE
KANE COUNTY, ILLINOIS**

PAYABLE TO: PETER BAKER AND SONS CO,
ADDRESS: 1349 Rockland Road Lake Bluff, IL 60044

TO: 10/20/2021

ITEM NO.	PAY ITEM	UNIT	QUANTITY	AWARDED VALUE	ADDED QUANTITY	DEDUCTED QUANTITY	UNIT PRICE	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED VALUE
1	PREPARATION OF BASE	SQ YD	5,491.0	\$ 1,372.75	-	47.90	\$ 0.25	5,443.10	\$ 1,360.78
2	GEOTECH FABRIC FOR GROUND STABILIZATION	SQ YD	549.0	\$ 411.75	-	549.00	\$ 0.75	-	\$ -
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	153.0	\$ 3,060.00	-	28.00	\$ 20.00	125.00	\$ 2,500.00
4	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	153.0	\$ 4,131.00	-	153.00	\$ 27.00	-	\$ -
5	HMA SURFACE REMOVAL- BUTT JOINT	SQ YD	65.0	\$ 65.00	12.50	-	\$ 1.00	77.50	\$ 77.50
6	HMA SURFACE REMOVAL, 3"	SQ YD	5,491.0	\$ 23,611.30	-	47.90	\$ 4.30	5,443.10	\$ 23,405.33
7	BITUMINOUS MATERIALS (TACK COAT)	POUND	1,250.0	\$ 12.50	-	88.00	\$ 0.01	1,162.00	\$ 11.62
8	HMA BINDER COURSE, IL-9.5, N50	TON	467.0	\$ 30,915.40	5.23	-	\$ 66.20	472.23	\$ 31,261.63
9	HMA SURF COURSE, IL-9.5, MIX "D", N50	TON	467.0	\$ 30,915.40	-	0.72	\$ 66.20	466.28	\$ 30,867.74
10	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	652.0	\$ 28,242.20	-	58.00	\$ 44.85	594.00	\$ 26,640.90
11	SIDEWALK REMOVAL	SQ FT	908.0	\$ 4,313.00	340.00	-	\$ 4.75	1,248.00	\$ 5,928.00
12	PORTLAND CEMENT CONCRETE SIDEWALK 5"	SQ FT	904.0	\$ 6,870.40	296.00	-	\$ 7.60	1,200.00	\$ 9,120.00
13	DETECTABLE WARNINGS	SQ FT	32.0	\$ 1,120.00	-	16.00	\$ 35.00	18.00	\$ 560.00
14	MANHOLES TO BE ADJUSTED	EACH	1.0	\$ 175.00	-	1.00	\$ 175.00	-	\$ -
15	INLETS TO BE ADJUSTED	EACH	10.0	\$ 3,450.00	-	1.00	\$ 345.00	9.00	\$ 3,105.00
16	B-BOXES TO BE ADJUSTED	EACH	2.0	\$ 660.00	-	2.00	\$ 330.00	-	\$ -
17	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	4.4	\$ 814.00	-	4.40	\$ 185.00	-	\$ -
18	PCC DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	6.1	\$ 671.00	-	4.99	\$ 110.00	1.11	\$ 122.10
19	RESTORATION	SQ YD	180.0	\$ 2,880.00	17.69	-	\$ 16.00	197.69	\$ 3,163.04
20	TRAFFIC CONTROL AND PROTECTION STANDARD 701501	L SUM	1.0	\$ 2,399.00	-	-	\$ 2,399.00	1.00	\$ 2,399.00
21	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1.0	\$ 1,047.00	-	-	\$ 1,047.00	1.00	\$ 1,047.00
				TOTAL VALUE AWARDED: \$ 148,136.70					VALUE COMPLETED TO DATE: \$ 141,569.64

MISCELLANEOUS EXTRAS AND CREDITS

	VALUES
1	
2	
3	
4	
5	
DEBITS	VALUES
1	
2	
3	
4	
5	

SUMMARY

TOTAL MISCELLANEOUS EXTRAS AND CREDITS	\$ -
TOTAL COMPLETED CONSTRUCTION COSTS	\$ 141,569.64
DEDUCT RETAINAGE (5%)	\$ 7,078.48
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 134,491.16
TOTAL DEBITS	\$ -
NET AMOUNT DUE - THIS PAYMENT	\$ 134,491.16

PREPARED BY: _____

APPROVED BY: _____

ENGINEERING ENTERPRISES, INC.
52 WHEELER ROAD
SUGAR GROVE, ILLINOIS 60554

Progress Billing Invoice



From: Peter Baker & Son Co.
 1349 Rockland Road
 Lake Bluff, IL 60044

Invoice #: 21296.01

Date: 10/26/21

Application #: 1

Project Mgr: John Brunner

Customer Reference: HAMPSHIRE JULIE LANE

To: Village of Hampshire
 234 S. State St. P.O. Box 457
 Hampshire, IL 60140-0457

Invoice Due Date: 11/25/21

Payment Terms: Net 30

Contract: 21296- HAMPSHIRE - JULIE LANE

From Date:

To Date: 10/20/21

HAMPSHIRE - JULIE LANE
 ELM STREET TO CENTENNIAL DRIVE

Cont Item	Description	Contract	Contract	Quantity	Quantity	U/M	Unit	Amount	Amount	% Compl
		Amount	Quantity	This Period	JTD		Price	This Period	To-Date	
1	PREPARATION OF BASE	1,372.75	5,491.00	5,443.10	5,443.10	SY	0.25	1,360.78	1,360.78	99.13%
2	GEOTECH FABRIC FOR GROUND STABILIZATION	411.75	549.00	0.00	0.00	SY	0.75	0.00	0.00	0.00%
3	REM & DISPOSAL OF UNSUITABLE MATERIALS	3,060.00	153.00	125.00	125.00	CY	20.00	2,500.00	2,500.00	81.70%
4	AGGREGATE SUBGRADE IMPROVEMENT	4,131.00	153.00	0.00	0.00	CY	27.00	0.00	0.00	0.00%
5	HMA SURFACE REMOVAL - BUTT JOINT	65.00	65.00	77.50	77.50	SY	1.00	77.50	77.50	119.23%
6	HMA SURFACE REMOVAL 3IN	23,611.30	5,491.00	5,443.10	5,443.10	SY	4.30	23,405.33	23,405.33	99.13%
7	BITUMINOUS MATERIALS TACK COAT	12.50	1,250.00	1,162.00	1,162.00	LBS	0.01	11.62	11.62	92.96%
8	HMA BINDER COURSE IL9.5 N50	30,915.40	467.00	472.23	472.23	TON	66.20	31,261.63	31,261.63	101.12%
9	HMA SURF COURSE IL-9.5 MIX D N50	30,915.40	467.00	466.28	466.28	TON	66.20	30,867.74	30,867.74	99.85%
10	COMB CONCRETE CURB & GUTTER R&R	29,242.20	652.00	594.00	594.00	LF	44.85	26,640.90	26,640.90	91.10%
11	SIDEWALK REMOVAL	4,313.00	908.00	1,248.00	1,248.00	SF	4.75	5,928.00	5,928.00	137.44%
12	PORTLAND CEMENT CONCRETE SIDEWALK 5IN	6,870.40	904.00	1,200.00	1,200.00	SF	7.60	9,120.00	9,120.00	132.74%
13	DETECTABLE WARNINGS	1,120.00	32.00	16.00	16.00	SF	35.00	560.00	560.00	50.00%
14	MANHOLES TO BE ADJUSTED	175.00	1.00	0.00	0.00	EA	175.00	0.00	0.00	0.00%
15	INLETS TO BE ADJUSTED	3,450.00	10.00	9.00	9.00	EA	345.00	3,105.00	3,105.00	90.00%
16	B-BOXES TO BE ADJUSTED	660.00	2.00	0.00	0.00	EA	330.00	0.00	0.00	0.00%
17	HMA DRIVEWAY REM & REPL	814.00	4.40	0.00	0.00	SY	185.00	0.00	0.00	0.00%
18	PCC DRIVEWAY REM & REPL	671.00	6.10	1.11	1.11	SY	110.00	122.10	122.10	18.20%
19	RESTORATION	2,880.00	180.00	197.69	197.69	SY	16.00	3,163.04	3,163.04	109.83%
20	TRAFFIC CONT & PROT STD 701501	2,399.00	1.00	1.00	1.00	LSU	2,399.00	2,399.00	2,399.00	100.00%
21	TRAFFIC CONT & PROT STD 701801	1,047.00	1.00	1.00	1.00	LSU	1,047.00	1,047.00	1,047.00	100.00%

141,569.64 141,569.64

Progress Billing Invoice



From: Peter Baker & Son Co.
1349 Rockland Road
Lake Bluff, IL 60044

Invoice #: 21296.01

Date: 10/26/21

Project Mgr: John Brunner

Application #: 1

Customer Reference: HAMPSHIRE JULIE LANE

To: Village of Hampshire
234 S. State St. P.O. Box 457
Hampshire, IL 60140-0457

Invoice Due Date: 11/25/21

Payment Terms: Net 30

Contract: 21296- HAMPSHIRE - JULIE LANE

From Date:

To Date: 10/20/21

Original Contract Amount	\$148,136.70
Adjustments through Change Order #0	\$0.00
Adjusted Contract Amount	\$148,136.70
Work Completed this Application	\$141,569.64
Less Retainage @ 5.00 %	\$7,078.48
Amount Due this Application	\$134,491.16

Work Completed to Date	\$141,569.64	94%
Total Retained	\$7,078.48	
Amount Earned Less Retainage	\$134,491.16	
Less Previous Payments	\$0.00	
TOTAL Amount Due	\$134,491.16	
<i>including Previous Applications</i>		

For additional billing information, contact the Project Accountant:
Ali Marquez at 224-424-4307 or Ali@PeterBaker.com

WAIVER OF LIEN TO DATE

FOR INTERNAL USE ONLY
PB JOB# 21296
JULIE LANE

STATE OF ILLINOIS
COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF HAMPSHIRE
to furnish BITUMINOUS ASPHALT PAVING
for the premises know as JULIE LANE, HAMPSHIRE
for which VILLAGE OF HAMPSHIRE is the owner.

THE undersigned, for and in consideration of ONE HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED NINETY-ONE AND 16/100
(\$ 134,491.16) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waiver and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to
mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures,
apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account
of all labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described
premises, INCLUDING EXTRAS.*

DATE October 26, 2021 COMPANY NAME PETER BAKER & SON COMPANY
ADDRESS 1349 ROCKLAND RD, LAKE BLUFF, IL 60044

SIGNATURE AND TITLE Briana C. Ventura BRIANA CRYSTAL VENTURA, PROJECT ACCOUNTANT

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) BRIANA CRYSTAL VENTURA BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PROJECT ACCOUNTANT OF
(COMPANY NAME) PETER BAKER & SON COMPANY WHO IS THE
CONTRACTOR FURNISHING BITUMINOUS ASPHALT PAVING WORK ON THE BUILDING
LOCATED AT JULIE LANE, HAMPSHIRE
OWNED BY VILLAGE OF HAMPSHIRE

That the total amount of the contract including extras* is \$ 150,636.70 on which he or she has received
payment of \$ - prior to this payment. That all waivers are true, correct and genuine and delivered
unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the
names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub
contracts for specific portions of said work or for material entering into the construction thereof an the amount due or to become due to
each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

ALL MATERIALS TAKEN FROM FULLY PAID STOCK. ALL LABOR AND BENEFITS PAID IN FULL.
WE MANUFACTURE OUR OWN BITUMINOUS ASPHALT MATERIALS.

COMPANY NAMES	WHAT FOR	TOTAL CONTRACT INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PETER BAKER & SON COMPANY	BIT ASPHALT PAVING	99,766.06	-	86,017.38	13,748.68
CHADWICK CONTRACTING	CURB & GUTTER	44,716.60	-	42,627.44	2,089.16
LANDSCAPES BY GARY WEISS	RESTORATION	3,163.04	-	3,004.89	158.15
NAFISCO	TRAFFIC CONTROL	2,991.00	-	2,841.45	149.55
		-	-	-	-
		-	-	-	-
		-	-	-	-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 150,636.70	\$ -	\$ 134,491.16	\$ 16,145.54

That there are no other contacts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE October 26, 2021 SIGNATURE Briana C. Ventura
BRIANA CRYSTAL VENTURA, PROJECT ACCOUNTANT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 26 DAY OF October 2021

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



Alejandra Marquez
NOTARY PUBLIC



STATE OF ILLINOIS
 COUNTY OF MC HENRY

WAIVER OF LIEN TO DATE

Gty #
 Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PETER BAKER AND SONS to furnish SITE CONCRETE for the premises known as PB#21296 - HAMPSHIRE JULIE LANE of which VILLAGE OF HAMPSHIRE is the owner.

THE undersigned, for and in consideration of FOURTY TWO THOUSAND SIX HUNDRED TWENTY SEVEN & 44/100 (\$42,627.44) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/27/2021 COMPANY NAME CHADWICK CONTRACTING COMPANY
 ADDRESS 12 Prosper Court - Lake in the Hills, IL 60156

SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF MC HENRY

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) CHAD JOHNSON BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) CHADWICK CONTRACTING COMPANY WHO IS THE CONTRACTOR FURNISHING SITE CONCRETE WORK ON THE BUILDING LOCATED AT JULIE LANE, HAMPSHIRE OWNED BY VILLAGE OF HAMPSIRE

That the total amount of the contract including extras* is \$44,871.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CHADWICK CONTRACTING COMPANY	LABOR/EQUIP	44,871.00	0.00	42,627.44	2,243.56
ALL LABOR AND FRINGES FULL PAID.					
NO OUTSIDE RENTAL EQUIPMENT USED.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		44,871.00	0.00	42,627.44	2,243.56

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 10/27/22

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27 DAY OF OCTOBER, 2021

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



MR. JOHN W. BROWN
1000 BROADWAY
NEW YORK, N. Y.
10003

STATE OF ILLINOIS

PARTIAL WAIVER OF LIEN

Gty # _____

SS

COUNTY OF McHenry

Loan # _____

TO WHOM IT MAY CONCERN:

#21296

WHEREAS the undersigned has been employed by Peter Baker & Son Co.
to furnish Landscaping
for the premises known as Julie Lane - Hampshire
of which Village of Hampshire is the owner

The undersigned, for and in consideration of three thousand four dollars and eighty nine cents
(\$ 3,004.89) Dollars, and other good and valuable consideration, the receipt whereof is hereby
acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the
State of Illinois, relating to mechanic' liens, with respect to and on said above described premises and the improvements
thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations
due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, hereunto
furnished, or which may be furnished, or which may be furnished at any time hereafter, by the undersigned for the
above-described premises, INCLUDING EXTRAS.*

DATE: 10/18/21

COMPANY NAME: LANDSCAPES BY GARY WEISS, INC.

ADDRESS: 9314 McConnell Road, Woodstock, IL 60098

SIGNATURE AND TITLE Gary M Weiss, President
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO CONTRACT.

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

SS

COUNTY OF McHenry

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Gary Weiss
President of the Landscapes by Gary Weiss, Inc.
who is the contractor for the Landscaping work on the
building located at Julie Lane - Hampshire
owned by Village of Hampshire

That the total amount of the contract including extras is \$ 3,163.04 on which he
has received payment of \$ 0.00 prior to this payment. That all waivers are true,
correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the
validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for
said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into
the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Landscapes by Gary Weiss, Inc.	Landscaping	3,163.04	0.00	3,004.89	158.15
ALL MATERIAL TAKEN FROM FULL PAID STOCK, DELIVERED IN OUR OWN TRUCKS					
ALL LABOR PAID IN FULL.					
Total Labor and Material to Complete		3,163.04	0.00	3,004.89	158.15

Signed this 28th day of October 2021

Signature Gary M. Weiss

28th day of October 2021

Notary Public: [Signature]



WAIVER OF LIEN TO DATE

STATE OF Illinois
COUNTY OF Will

} SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Peter Baker & Son Co.
to furnish Traffic Control
for the premises known as Hampshire - Juile Lane Peter Baker Job#21296
of which Village of Hampshire is the owner.

THE undersigned, for and in consideration of Two Thousand, Eight Hundred Forty One Dollars & 45/100
(\$ 2,841.45) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois,
relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on
the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become
due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, furnished to this date by the
undersigned for the above-described premises, INCLUDING EXTRAS.* Additionally, the undersigned hereby waves and releases any and
all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and
releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens.
DATE October 27, 2021 COMPANY NAME Nafisco, Inc.

WE ADDRESS 808 Forestwood Drive, Romeoville, IL 60446

SIGNATURE AND TITLE [Signature]

*Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF Illinois } SS CONTRACTOR'S AFFIDAVIT
COUNTY OF Will

TO WHOM IT MAY CONCERN:

The undersigned Christopher J. Mortensen being duly sworn, deposes
and says that he or she is President
of Nafisco, Inc. who is the
contractor furnishing Traffic Control work on the building
located at Hampshire - Juile Lane Peter Baker Job#21296
owned by Village of Hampshire

That the total amount of the contract including extras* is \$ 2,991.00 on which he has received payment of
\$ 0.00 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the
validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said
work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof
and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work
according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Nafisco, Inc. 808 Forestwood Drive Romeoville, IL 60446	Traffic Control	2,991.00	0.00	2,841.45	149.55

ALL MATERIALS FROM PREPAID STOCK AND DELIVERED TO THE SITE IN COMPANY OWNED VEHICLES.					
Total Labor And Material Including Extras* To Complete		2,991.00	0.00	2,841.45	149.55

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
any kind done upon or in connection with said work other than above stated.

DATE October 27, 2021

Signature: [Signature]

Subscribed and sworn before me this 27th day of October, 2021

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

"OFFICIAL SEAL"
LAURA L WEBB

Notary Public, State of Illinois

Notary



Case #: 21-CTP-170720

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
9/19/2021 to 9/25/2021	Julie Lane
Contractor Number Or FEIN	Hampshire IL 60140
36-0767851	
Project Number or Name	State Capital Funds
21296-HAMPSHIRE - JULIE LANE	No
Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Peter Baker & Son Co.	1349 ROCKLAND RD
Contact Name	LAKE BLUFF IL 60044
Debbie (blank) Pirruccello	
Primary Email	Secondary Email
debbie@peterbaker.com	COtt@eeiweb.com
Primary Phone	Secondary Phone
2244244303	8473623663

Public Body Information

Public Body Name	Public Body Address
Village of Hampshire	234 S STATE ST
Contact Name	HAMPSHIRE IL 60140
(blank) (blank) (blank)	
Primary Phone	Secondary Phone
8476832181	

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
DAVID IANAYA SOTO	3227	Laborer	327 W FRONT ST	HARVARD IL 60033	hispanic or latino	H L	m	No	Yes	No	No	8152140199
ANTHONY ACAIAFA	2039	Laborer	8845 W 75TH ST APT 1W	JUSTICE IL 60458	white	N H L	m	No	Yes	Yes	No	8155796592
ADRIAN (blank)COLIN	14	Truck Driver	1222 VICTORIA AVE	NORTH CHICAGO IL 60064	hispanic or latino	H L	m	No	Yes	No	No	8478128157
ISAC (blank)JIMENEZ	3489	Truck Driver	33247 N SEARS BLVD	GRAYSLAKE IL 60030	hispanic or latino	H L	m	No	Yes	No	No	8472235951
JOSE LUISLOPEZ	6210	Laborer	12813 W ATLANTIC AVE	WAUKEGAN IL 60085	hispanic or latino	H L	m	No	Yes	No	No	3253706981
RONALD JMEVERDEN	1333	Truck Driver	765 PENN CT	LINDENHURST IL 60046	white	N H L	m	No	Yes	No	No	2245886347
JAVIER ARAMON	8567	Truck Driver	25 LEJOS LN	HOT SPRINGS AR 71909	hispanic or latino	H L	m	No	Yes	No	No	2624846929
NICHOLAS WSTANGER	8139	Laborer	457 ANN ST	CARY IL 60013	white	N H L	m	No	No	No	Yes	2246000246
LORETTA AHOMAN	7101	Truck Driver	26365 N HICKORY AVE	MUNDELEIN IL 60060	white	N H L	f	No	Yes	No	No	2245428506

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
DAVID IANAYA SOTO	P	0.00	4.50	0.00	0.00	0.00	0.00	4.50	1.50	0.00	45.90	68.85	0.00	309.83	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Pension 14.71		Health		16.55		Vacation		0.00		Training		0.90		
ANTHONY ACAIAFA	P	0.00	6.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	52.30	0.00	0.00	313.80	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Pension 14.71		Health		16.55		Vacation		0.00		Training		0.90		
ADRIAN (blank)COLIN	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.50	0.00	41.51	62.27	0.00	342.46	0.00	

NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension	11.00		Health	11.40		Vacation	0.00		Training	0.15							

ISAC (blank)JI MENEZ	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	41.51	62.27	0.00	311.33	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pension	11.00		Health	11.40		Vacation	0.00		Training	0.15							

JOSE LUISLOPEZ	P	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	45.90	0.00	0.00	275.40	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pension	14.71		Health	16.55		Vacation	0.00		Training	0.90							

RONALD JMEVERDEN	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.75	0.00	41.51	62.27	0.00	358.02	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pension	11.00		Health	11.40		Vacation	0.00		Training	0.15							

JAVIER ARAMON	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	41.16	61.74	0.00	432.18	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pension	11.00		Health	11.40		Vacation	0.00		Training	0.15							

NICHOLAS WSTANGER	P	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	45.90	0.00	0.00	229.50	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pension	14.71		Health	16.55		Vacation	0.00		Training	0.90							

LORETTA AHOMAN	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	41.16	61.74	0.00	370.44	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pension	11.00		Health	11.40		Vacation	0.00		Training	0.15							

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Debbie Pirruccello

Sep 30, 2021



Case #: 21-CTP-171354

Illinois Department of Labor

900 South Spring Street

Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date

9/19/2021 to 9/25/2021

Project Location

Julie Lane

Contractor Number Or FEIN

36-0767851

Hampshire IL 60140

Project Number or Name

21296-HAMPSHIRE - JULIE LANE

State Capital Funds

No

Agency

Contractor and/or Subcontractor

Company Name

Peter Baker & Son Co.

Contractor Location

1349 ROCKLAND RD

Contact Name

Debbie (blank) Pirruccello

LAKE BLUFF IL 60044

Primary Email

debbie@peterbaker.com

Secondary Email

COtt@eeiweb.com

Primary Phone

2244244303

Secondary Phone

8473623663

Public Body Information

Public Body Name

Village of Hampshire

Public Body Address

234 S STATE ST

Contact Name

(blank) (blank) (blank)

HAMPSHIRE IL 60140

Primary Phone

8476832181

Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
DAVID IANAYA SOTO	3227	Laborer	327 W FRONT ST	HARVARD IL 60033	hispanic or latino	H L	m	No	Yes	No	No	8152140199
ANTHONY ACAIAFA	2039	Laborer	8845 W 75TH ST APT 1W	JUSTICE IL 60458	white	N H L	m	No	Yes	Yes	No	8155796592
ADRIAN (blank) COLIN	14	Truck Driver	1222 VICTORIA AVE	NORTH CHICAGO IL 60064	hispanic or latino	H L	m	No	Yes	No	No	8478128157
ISAC (blank) JIMENEZ	3489	Truck Driver	33247 N SEARS BLVD	GRAYSLAKE IL 60030	hispanic or latino	H L	m	No	Yes	No	No	8472235951
JOSE LUIS LOPEZ	6210	Laborer	12813 W ATLANTIC AVE	WAUKEGA N IL 60085	hispanic or latino	H L	m	No	Yes	No	No	3253706981
RONALD JMEVERDEN	1333	Truck Driver	765 PENN CT	LINDENHURST IL 60046	white	N H L	m	No	Yes	No	No	2245886347
JAVIER ARAMON	8567	Truck Driver	25 LEJOS LN	HOT SPRINGS AR 71909	hispanic or latino	H L	m	No	Yes	No	No	2624846929
NICHOLAS WSTANGER	8139	Laborer	457 ANN ST	CARY IL 60013	white	N H L	m	No	No	No	Yes	2246000246
LORETTA AHOMAN	7101	Truck Driver	26365 N HICKORY AVE	MUNDELEIN IL 60060	white	N H L	f	No	Yes	No	No	2245428506

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
DAVID IANAYA SOTO	P	0.00	4.50	0.00	0.00	0.00	0.00	4.50	1.50	0.00	45.90	68.85	0.00	309.83	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension		14.71	Health		16.55		Vacation		0.00	Training		0.90			
ANTHONY ACAIAFA	P	0.00	6.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	52.30	0.00	0.00	313.80	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension		14.71	Health		16.55		Vacation		0.00	Training		0.90			
ADRIAN (blank) COLIN	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.50	0.00	41.51	62.27	0.00	342.46	0.00	

NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension	11.00		Health	11.40		Vacation	0.00		Training	0.15							

ISAC (blank)JI MENEZ	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	41.51	62.27	0.00	311.33	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension	11.00		Health	11.40		Vacation	0.00		Training	0.15							

JOSE LUISLOPEZ	P	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	45.90	0.00	0.00	275.40	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension	14.71		Health	16.55		Vacation	0.00		Training	0.90							

RONALD JMEVERDEN	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.75	0.00	41.51	62.27	0.00	358.02	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension	11.00		Health	11.40		Vacation	0.00		Training	0.15							

JAVIER ARAMON	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	41.16	61.74	0.00	432.18	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension	11.00		Health	11.40		Vacation	0.00		Training	0.15							

NICHOLA S WSTANGER	P	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	45.90	0.00	0.00	229.50	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension	14.71		Health	16.55		Vacation	0.00		Training	0.90							

LORETTA AHOMAN	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	41.16	61.74	0.00	370.44	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension	11.00		Health	11.40		Vacation	0.00		Training	0.15							

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Debbie Pirruccello

Oct 01, 2021



Case #: 21-CTP-178351

Illinois Department of Labor

900 South Spring Street

Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
9/26/2021 to 10/2/2021	Julie Lane
Contractor Number Or FEIN	Hampshire IL 60140
36-0767851	
Project Number or Name	State Capital Funds
21296-HAMPSHIRE - JULIE LANE	No
Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Peter Baker & Son Co.	1349 ROCKLAND RD
Contact Name	LAKE BLUFF IL 60044
Debbie (blank) Pirruccello	
Primary Email	Secondary Email
debbie@peterbaker.com	COtt@eeiweb.com
Primary Phone	Secondary Phone
2244244303	8473623663

Public Body Information

Public Body Name	Public Body Address
Village of Hampshire	234 S STATE ST
Contact Name	HAMPSHIRE IL 60140
(blank) (blank) (blank)	
Primary Phone	Secondary Phone
8476832181	

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
JORGE DALVAREZ	2476	Operator	460 OAKWOOD RD	WAUCONDA IL 60084	hispanic or latino	H L	m	No	Yes	No	No	8478091028
ADRIAN (blank)COLIN II	7148	Truck Driver	3636 CHEYENNE RD	GURNEE IL 60031	hispanic or latino	H L	m	No	Yes	No	No	8473316714
JOSE MCHAIRES HIDROGO	6528	Laborer	616 W HILLSIDE DR	ROUND LAKE BEACH IL 60073	hispanic or latino	H L	m	No	Yes	No	No	2243022450
ALONSO (blank)FLORES	9666	Laborer	1273 WAVELAND AVE	GURNEE IL 60031	hispanic or latino	H L	m	No	Yes	No	No	2247152371
ALEXANDER (blank)GALAVIZ	5542	Laborer	142 WISCONSIN AVE	WAUKEGAN IL 60085	hispanic or latino	H L	m	No	Yes	No	No	8479242013
IVAN (blank)GALAVIZ	7100	Laborer	40177 N ADELPHI AVE	BEACH PARK IL 60099	hispanic or latino	H L	m	No	Yes	No	No	2243927943
LEONARD E.KRATZ	234	Operator	34663 N IROQUOIS TRL	MCHENRY IL 60051	white	N H L	m	No	Yes	No	No	8478153735
ALAN MKUMPULA	4115	Truck Driver	2418 OREGON ST	RACINE WI 53405	white	N H L	m	No	Yes	No	No	2625540610
RODRIGO (blank)LOPEZ	2347	Laborer	42166 N HAYNER AVE	ZION IL 60099	hispanic or latino	H L	m	No	Yes	No	No	2246377443
BRENT DLUTKER	378	Operator	7717 PAMELA DR	WONDER LAKE IL 60097	white	N H L	m	No	Yes	No	No	8155754902
ABHINAY (blank)MACHERL A	7016	Laborer	2708 OAK DR	WEST DUNDEE IL 60118	asian indian	N H L	m	No	Yes	No	No	2246591992
ARRON JMATLOCK	9668	Laborer	3512 BURR OAK LN	ISLAND LAKE IL 60042	white	N H L	m	No	Yes	Yes	No	2244563823
TODD (blank)MILLER	5363	Operator	36421 N TAMARACK DR	INGLESIDE IL 60041	white	N H L	m	No	Yes	No	No	8478478913
THOMAS ENETZEL	5034	Operator	26051 W SPRING GROVE RD	ANTIOCH IL 60002	white	N H L	m	No	Yes	No	No	8478302683
ISMAEL (blank)SALINAS-NAVA	4643	Laborer	11222 PHYLLIS RD	ROCKFORD IL 61108	hispanic or latino	H L	m	No	Yes	No	No	8159972524
THOMAS HTANSEY	9298	Operator	300 INWOOD DR APT 116	WHEELING IL 60090	white	N H L	m	No	Yes	No	No	8475293710
SERGIO (blank)TRUJILLO AYALA	432	Laborer	13164 W SCOTT CT	BEACH PARK IL 60083	hispanic or latino	H L	m	No	Yes	Yes	No	8476629982
FRANCISCO LVILLANUEVA	8504	Laborer	308 N MADISON ST	WOODSTOCK IL 60098	hispanic or latino	H L	m	No	Yes	No	No	8156798805

DAVID 7484 Operator 12221 BELVIDER white N H L m No Yes No No 8154056894
 MWHEATON SQUIRREL TREE LN E IL 61008

G-Gender V-Veteran J-Journeyman F-Foreman A-Apprentice

N H L- Not Hispanic or Latino
 H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
JORGE DALVAREZ	P	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	51.25	0.00	0.00	410.00	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Pension 15.05		Health		16.75		Vacation 2.00		Training		2.40					
ADRIAN (blank)COLIN II	P	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	41.16	0.00	0.00	205.80	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Pension 11.00		Health		11.40		Vacation 0.00		Training		0.15					
JOSE MCHAIREZ HIDROGO	P	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	1.50	0.00	45.90	68.85	0.00	470.48	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Pension 14.71		Health		16.55		Vacation 0.00		Training		0.90					
ALONSO (blank)FLORES	P	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	2.00	0.00	46.18	69.26	0.00	369.40	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Pension 14.71		Health		16.55		Vacation 0.00		Training		0.90					
ALEXANDER (blank)GALAVIZ	P	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	2.00	0.00	46.18	69.26	0.00	507.94	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Pension 14.71		Health		16.55		Vacation 0.00		Training		0.90					

IVAN (blank)G ALAVIZ	P	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	2.00	0.00	45.90	68.85	0.00	504.90	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Pension 14.71 Health 16.55 Vacation 0.00 Training 0.90

LEONAR D E.KRATZ	P	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	51.25	0.00	0.00	410.00	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Pension 15.05 Health 16.75 Vacation 2.00 Training 2.40

ALAN MKUMP ULA	P	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	41.16	0.00	0.00	205.80	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Pension 11.00 Health 11.40 Vacation 0.00 Training 0.15

RODRIG O (blank)LO PEZ	P	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	45.90	0.00	0.00	321.30	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Pension 14.71 Health 16.55 Vacation 0.00 Training 0.90

BRENT DLUTKER	P	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	0.50	0.00	51.80	77.70	0.00	453.25	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Pension 15.05 Health 16.75 Vacation 2.00 Training 2.40

ABHINAY (blank)M ACHERLA	P	0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50	1.50	0.00	45.90	68.85	0.00	218.03	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Pension 14.71 Health 16.55 Vacation 0.00 Training 0.90

ARRON JMATLOC K	P	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	0.50	0.00	52.30	78.45	0.00	457.63	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Pension 14.71 Health 16.55 Vacation 0.00 Training 0.90

TODD (blank)MI LLER	P	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	0.50	0.00	51.25	76.88	0.00	448.45	0.00	
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NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pension	15.05	Health			16.75	Vacation		2.00	Training			2.40				

THOMAS ENETZEL	P	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	0.50	0.00	51.25	76.88	0.00	448.45	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		15.05	Health			16.75	Vacation		2.00	Training			2.40				

ISMAEL (blank)SA LINAS- NAVA	P	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	3.00	0.00	44.55	66.83	0.00	423.23	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		14.71	Health			16.55	Vacation		0.00	Training			0.90				

THOMAS HTANSEY	P	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	0.50	0.00	51.25	76.88	0.00	448.45	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		15.05	Health			16.75	Vacation		2.00	Training			2.40				

SERGIO (blank)TR UJILLO AYALA	P	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00	2.00	0.00	52.30	78.45	0.00	523.00	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		14.71	Health			16.55	Vacation		0.00	Training			0.90				

FRANCIS CO LVILLAN UEVA	P	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	45.90	0.00	0.00	367.20	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		14.71	Health			16.55	Vacation		0.00	Training			0.90				

DAVID MWHEAT ON	P	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	51.80	0.00	0.00	414.40	0.00	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		15.05	Health			16.75	Vacation		2.00	Training			2.40				

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Debbie Pirruccello

Oct 11, 2021



Case #: 21-CTP-194834

Illinois Department of Labor

900 South Spring Street

Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
9/19/2021 to 9/25/2021	Julie Lane
Contractor Number Or FEIN	Hampshire IL 60140
36-4042378	
Project Number or Name	State Capital Funds
Julie Lane Hampshire	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Chadwick Contracting	12 PROSPER CT
Contact Name	LAKE IN THE HILLS IL 60156
Chad Johnson	
Primary Email	Secondary Email
officeadmin@chadwickcontracting.com	officeadmin@chadwickcontracting.com
Primary Phone	Secondary Phone
8478540044	

Public Body Information

Public Body Name	Public Body Address
Village of Hampshire	234 S STATE ST
Contact Name	HAMPSHIRE IL 60140
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Rafael Magdaleno	3876	Laborer	5627 N KARLOV AVE	CHICAGO IL 60646	Hispanic or Latino	H L	M	No	No	No	No	7733321687
Fernando SRivas	4146	Finisher	103202 Wange Rd	Capron IL 61012	Hispanic or Latino	H L	M	No	No	No	No	8478540044
Jesus EPerez	4347	Finisher	1112 8TH AVE	BELVIDER IL 61008	Hispanic or Latino	H L	M	No	No	No	No	8478540044
Shaun Malo	5292	Machine Operator	14916 Route 176	Woodstock IL 60098	White	N H L	M	No	No	No	No	8154031198
Alfredo Leon	1220	Laborer	6906 ZACHARY DR	CARPENTERSVILLE IL 60110	Hispanic or Latino	H L	M	No	No	No	No	2247161835
Francisco Mora	6054	Finisher	711 EVERGREEN CT	ALGONQUIN IL 60102	Hispanic or Latino	H L	M	No	No	No	No	2244108649
Javier AVilla	5933	Laborer	1321 WOODRIDGE DR	ROUND LAKE BEACH IL 60073	Hispanic or Latino	H L	M	No	No	No	No	2243088438
Matthew Orchell	6304	Teamster Driver Group 1	3104 HAWK LN	ROLLING MEADOWS IL 60008	White	N H L	M	No	No	No	No	8478900136
J Guadalupe GCardenas	6327	Laborer	3635 S AUSTIN BLVD	CICERO IL 60804	Hispanic or Latino	H L	M	No	No	No	No	8478780491
Raul Rocha	3101	Laborer	534 WILMETTE AVE	CARPENTERSVILLE IL 60110	Hispanic or Latino	H L	M	No	No	No	No	8478540044

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Rafael Magdaleno	P	0.00	0.00	0.00	12.00	0.00	0.00	8.00	4.00		45.90	68.85		3281.85	2258.84	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
		Pension	14.71		Health			Vacation	0.00		Training	0.90				
Fernando SRivas	P	0.00	0.00	0.00	8.00	8.00	0.00	16.00	0.00		49.20	0.00		2410.80	1180.34	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	

Pension 18.74 Health 16.75 Vacation 0.00 Training 1.11

Jesus EPerez	P	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	0.00		49.20	0.00		2509.20	1224.27		
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		
		Pension	18.74	Health		16.75	Vacation		0.00	Training		1.11						

Shaun Malo	P	0.00	10.00	0.00	0.00	0.00	0.00	0.00	8.00	2.00		51.80	77.70		3068.55	2047.37		
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		
		Pension	20.05	Health		22.95	Vacation		0.00	Training		2.70						

Alfredo Leon	P	0.00	0.00	8.00	10.00	0.00	0.00	0.00	16.00	2.00		45.90	68.85		2249.10	1663.08		
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		
		Pension	14.71	Health		16.55	Vacation		0.00	Training		0.90						

Francisco Mora	P	0.00	8.00	8.00	0.00	0.00	0.00	0.00	16.00	0.00		47.70	0.00		2480.40	1282.39		
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		
		Pension	18.74	Health		16.75	Vacation		0.00	Training		1.11						

Javier AVilla	P	0.00	8.00	7.00	0.00	0.00	0.00	0.00	15.00	0.00		45.90	0.00		2513.03	1676.44		
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		
		Pension	14.71	Health		16.55	Vacation		0.00	Training		0.90						

Matthew Orchell	P	0.00	0.00	10.00	10.00	0.00	0.00	0.00	16.00	4.00		42.51	0.00	63.77	2306.17	1485.02		
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		
		Pension	11.00	Health		11.40	Vacation		0.00	Training		0.00						

J Guadalupe GCardenas	P	0.00	10.00	9.50	0.00	0.00	0.00	0.00	16.00	3.50		45.90	68.85		2593.35	1680.14		
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		
		Pension	14.71	Health		16.55	Vacation		0.00	Training		0.90						

Raul Rocha	P	0.00	0.00	8.00	10.00	0.00	0.00	0.00	16.00	2.00		47.40	71.10		2251.50	1623.64		
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		
		Pension	14.71	Health		16.55	Vacation		0.00	Training		0.90						

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Carly Worthington

Oct 29, 2021



Case #: 21-CTP-194849

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
10/10/2021 to 10/16/2021	Julie Lane
Contractor Number Or FEIN	HAMPSHIRE IL 60140
36-4042378	
Project Number or Name	State Capital Funds
Julie Lane Hampshire	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Chadwick Contracting	12 PROSPER CT
Contact Name	LAKE IN THE HILLS IL 60156
Chad Johnson	
Primary Email	Secondary Email
officeadmin@chadwickcontracting.com	officeadmin@chadwickcontracting.com
Primary Phone	Secondary Phone
8478540044	

Public Body Information

Public Body Name	Public Body Address
Village of Hampshire	234 S STATE ST
Contact Name	HAMPSHIRE IL 60140
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Rafael Magdaleno	3876	Laborer	5627 N KARLOV AVE	CHICAGO IL 60646	Hispanic or Latino	H L	M	No	No	No	No	7733321687
Alfredo Leon	1220	Laborer	6906 ZACHARY DR	CARPENTERSVILLE IL 60110	Hispanic or Latino	H L	M	No	No	No	No	2247161835

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Rafael Magdaleno	P	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00		45.90	0.00		2547.45	1806.10	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
	Pension	14.71		Health			16.55		Vacation	0.00		Training	0.90				
Alfredo Leon	P	0.00	6.50	0.00	0.00	0.00	0.00	0.00	6.50	0.00		45.90	0.00		2237.63	1655.99	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
	Pension	14.71		Health			16.55		Vacation	0.00		Training	0.90				

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Carly Worthington

Oct 29, 2021

Certified Payroll Report

Contractor LANDSCAPES BY GARY WEISS, INC.
9314 MCCONNELL ROAD
WOODSTOCK, IL 60098

Project Peter Baker & Son Co., Inc.:Julie Ln, Hampshire / PB542
1349 Rockland Road
Lake Bluff, IL 60044

Project/Contract #
Payroll Number 1
For Week Ending 10/16/2021

Employee Name	Work ID	Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat													Deduct	Net Pay
Dillon J. Roeslein	2372	LA-Prevailing 2021	RT						7.00		7.00	7.00	78.06	546.42	0.00	37344	2,395.68	148.54	34.74	442.00	118.59	10.00	753.87	1,641.81
Gary M. Weiss	3644	Salary-Officer Regular	RT						3.00		3.00	3.00	72.12	216.35	6.60	37345	3,148.61	178.85	41.83	365.00	136.01	60.00	781.69	2,102.92
Samuel Sanchez Ramirez	1459	LA-Prevailing 2021	RT						7.00		7.00	7.00	78.06	546.42	0.00	37350	2,815.95	174.59	40.83	295.00	125.82	10.00	646.24	2,169.71
Silviano E. Gonzalez	1738	OP- Prevailing 2021	RT						7.00		7.00	7.00	73.65	515.55	7.52	37352	2,102.66	118.29	27.66	144.00	83.14	102.97	476.06	1,431.90



Case #: 21-CTP-193485

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

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CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date

9/11/2021 to 9/17/2021

Contractor Number Or FEIN

36-2301588

Project Number or Name

Julie Lane - Hampshire Peter Baker Job#21296

Agency

Not a State Agency

Project Location

Julie Lane

Village of Hampshire IL 60140

State Capital Funds

Yes

Contractor and/or Subcontractor

Company Name

Nafisco, Inc.

Contact Name

Laura Lynn Webb

Primary Email

laurawebb@nafiscoinc.com

Primary Phone

8153723300

Contractor Location

808 FORESTWOOD DR

ROMEUVILLE IL 60446

Secondary Email

laurawebb@nafiscoinc.com

Secondary Phone

Public Body Information

Public Body Name

Village of Hampshire

Contact Name

Primary Phone

Public Body Address

234 S STATE ST

HAMPSHIRE IL 60140

Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Joel Silva	3385	Traffic Safety Worker	120 DELMAR DR	BOLINGBROOK IL 60440	Hispanic or Latino	H L	M	No	No	No	No	7737599307
		G-Gender	V-Veteran	J-Journeyman	F-Foreman	A-Apprentice						

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbt Tim Wage	Gross	Net	No Work
		Joel Silva	P	0.00	0.00	0.00	0.00	0.92	0.00	0.00	0.92	0.00		57.22	0.00		52.65
	NP	8.00	8.00	8.00	11.00	7.83	0.00	0.00	39.08	3.75		24.75	37.13		1130.71	916.98	
		Pension	8.90		Health	8.90		Vacation	0.00			Training	0.90				

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Laura L Webb

Oct 28, 2021



Case #: 21-CTP-193496

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

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CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date

9/18/2021 to 9/24/2021

Contractor Number Or FEIN

36-2301588

Project Number or Name

Julie Lane - Hampshire Peter Baker Job#21296

Agency

Not a State Agency

Project Location

Julie Lane

Village of Hampshire IL 60140

No Work Report: Yes

State Capital Funds

Yes

Contractor and/or Subcontractor

Company Name

Nafisco, Inc.

Contact Name

Laura Lynn Webb

Primary Email

laurawebb@nafiscoinc.com

Primary Phone

8153723300

Contractor Location

808 FORESTWOOD DR

ROMEOVILLE IL 60446

Secondary Email

laurawebb@nafiscoinc.com

Secondary Phone

Public Body Information

Public Body Name

Village of Hampshire

Contact Name

Primary Phone

Public Body Address

234 S STATE ST

HAMPSHIRE IL 60140

Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
		G-Gender				J-Journeyman		F-Foreman			A-Apprentice	

N H L- Not Hispanic or Latino
H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot Hrs	OT Hrs	Dbl Tim	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Laura L Webb
Oct 28, 2021

Final!



Case #: 21-CTP-193558

Illinois Department of Labor

900 South Spring Street
Springfield, IL 62704

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date

9/25/2021 to 10/1/2021

Contractor Number Or FEIN

36-2301588

Project Number or Name

Julie Lane - Hampshire Peter Baker Job#21296

Agency

Not a State Agency

Project Location

Julie Lane

Village of Hampshire IL 60140

State Capital Funds

Yes

Contractor and/or Subcontractor

Company Name

Nafisco, Inc.

Contact Name

Laura Lynn Webb

Primary Email

laurawebb@nafiscoinc.com

Primary Phone

8153723300

Contractor Location

808 FORESTWOOD DR

ROMEONVILLE IL 60446

Secondary Email

laurawebb@nafiscoinc.com

Secondary Phone

Public Body Information

Public Body Name

Village of Hampshire

Contact Name

Primary Phone

Public Body Address

234 S STATE ST

HAMPSHIRE IL 60140

Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Fidencio Arroyo	9354	Traffic Safety Worker	3729 W 58TH ST	CHICAGO IL 60629	Hispanic or Latino	H L	M	No	No	No	No	7737097365
Bibiano Calderon	1430	Traffic Safety Worker	2139 W 22ND PL	CHICAGO IL 60608	Hispanic or Latino	H L	M	No	No	No	No	3129292501

G-Gender V-Veteran J-Journeyman F-Foreman A-Apprentice

N H L- Not Hispanic or Latino
 H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot Hrs	OT Hrs	Dbl Tim	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Fidencio Arroyo	P	0.00	0.00	0.00	0.00	0.42	0.00	0.42	0.00			57.22	0.00		24.04	20.04	
	NP	8.00	8.00	8.00	8.00	9.83	0.00	39.58	2.25			28.65	42.98		1390.09	1012.69	
	Pension	8.90		Health		8.90		Vacation	0.00		Training		0.90				
Bibiano Calderon	P	0.00	0.00	0.00	0.00	0.42	0.00	0.42	0.00			57.22	0.00		24.04	21.79	
	NP	8.00	9.00	8.00	8.00	9.83	0.00	39.58	3.25			17.50	26.25		933.39	704.27	
	Pension	8.90		Health		8.90		Vacation	0.00		Training		0.90				

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Laura L Webb
 Oct 28, 2021



Report for Month Ending: September 24th, 2021

Check Appropriate Block

- Contractor
 Subcontractor

Name: Nafisco, Inc.
Address: 808 Forestwood Drive, Romeoville, IL 60446
Route: _____
Section: _____
County: Kane
Contract No.: Peter Baker Job#21296

Project: Julie Lane, Hampshire
Contract Value: \$2,991.00
Percent Complete: 50.00%
Date Work Started: September 17, 2021

Number of Employees

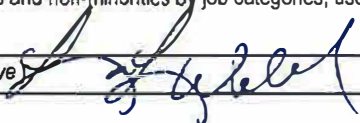
Table A

Job Categories	Total Employees		Total Minorities		Black or African American		Asian		American Indian / Alaskan Native		Hispanic or Latino		Native Hawaiian or other Pacific Islander		Two or More Races		White		Apprentices		On-the-Job Trainees	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
	Officials (Managers)																					
Supervisors																						
Foremen																						
Clerical																						
Equipment Operators																						
Mechanics																						
Truck Drivers																						
Ironworkers																						
Carpenters																						
Cement Masons																						
Electricians																						
Pipefitters, Plumbers																						
Painters																						
Laborers																						
Traffic Safety Worker	1		1								1											
Total	1	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0

Table B

Apprentices	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
On-the-Job Trainees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Veterans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Summarize new hires for the current month indicating minorities and non-minorities by job categories; use reverse side of form if needed.

Prepared by: (Signature and Title of Contractor's Representative)  Office Manager Date: 10/28/2021
 Reviewed by: (Signature and Title of State Representative) _____ Date: _____

Hours of Employment

Table A

Job Categories	Total Employees		Total Minorities		Black or African American		Asian		American Indian / Alaskan Native		Hispanic or Latino		Native Hawaiian or other Pacific Islander		Two or More Races		White		Apprentices		On-the-Job Trainees	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Officials (Managers)																						
Supervisors																						
Foremen																						
Clerical																						
Equipment Operators																						
Mechanics																						
Truck Drivers																						
Ironworkers																						
Carpenters																						
Cement Masons																						
Electricians																						
Pipefitters, Plumbers																						
Painters																						
Laborers																						
Traffic Safety Worker	0.92		0.92								0.92											
Total	0.92	0.00	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Table B

Apprentices	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
On-the-Job Trainees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Veterans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Remarks:

Employment data is to be submitted every month on this form to indicate: (1) the number of hours worked on the project (Hours of Employment); (2) the number of individuals working on a project during the reporting period (Number of Employees). This report must be submitted to the Illinois Department of Transportation (IDOT) by each contractor and subcontractor each month. The prime contractor is responsible for securing and submitting with his/her report, reports from all subcontractors.

The figures to be reported should represent a contractor's project workforce, in whole or in part, for a period of one month.

The figures to be reported in Table A should include journeymen, apprentices and on-the-job trainees. Figures to be reported in Table B should only include apprentices and on-the-job trainees as indicated.

IDOT is requesting disclosure of information necessary to accomplish the statutory purpose under 23 U.S.C. sec. 140a and 23 CFR part 230 for project workforce for minority persons. Therefore, disclosure of this information is REQUIRED.

Additionally, in accordance with Executive Order 15-12 to Ensure Equal Opportunity is Provided to All Illinois Persons and Businesses, Contractor shall provide to IDOT, on revised form SBE 956 (03/16), information about the number and proportion of participants in apprenticeship and training programs utilized by the Contractor who are minority persons or veterans. Contractor shall take reasonable steps to require its apprenticeship and training program providers [and its subcontractors] to provide such information to Contractor for the purpose of complying with this reporting provision. This provision shall not be construed to violate federal law. Executive Order 15-12 is available at: <http://www.illinois.gov/Government/ExecOrders/Documents/2015/ExecutiveOrder2015-12.pdf>.

Failure to comply may result in the withholding of payments to the Contractor, termination or suspension of the contract in whole or in part.



Report for Month Ending: October 29th, 2021

Check Appropriate Block

- Contractor
 Subcontractor

Name: Nafisco, Inc.

Address: 808 Forestwood Drive, Romeoville, IL 60446

Route: _____

Section: _____

County: Kane

Contract No.: Peter Baker Job#21296

Project: Julie Lane, Hampshire

Contract Value: \$2,991.00

Percent Complete: 100.00%

Date Work Started: September 17, 2021

Number of Employees


Table A

Job Categories	Total Employees		Total Minorities		Black or African American		Asian		American Indian / Alaskan Native		Hispanic or Latino		Native Hawaiian or other Pacific Islander		Two or More Races		White		Apprentices		On-the-Job Trainees		
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
	Officials (Managers)																						
Supervisors																							
Foremen																							
Clerical																							
Equipment Operators																							
Mechanics																							
Truck Drivers																							
Ironworkers																							
Carpenters																							
Cement Masons																							
Electricians																							
Pipefitters, Plumbers																							
Painters																							
Laborers																							
Traffic Safety Worker	2		2								2												
Total	2	0	2	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0

Table B

Apprentices	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
On-the-Job Trainees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Veterans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Summarize new hires for the current month indicating minorities and non-minorities by job categories; use reverse side of form if needed.

Prepared by: (Signature and Title of Contractor's Representative)  Office Manager Date: 10/28/2021

Reviewed by: (Signature and Title of State Representative) _____ Date: _____

Hours of Employment

Table A

Job Categories	Total Employees		Total Minorities		Black or African American		Asian		American Indian / Alaskan Native		Hispanic or Latino		Native Hawaiian or other Pacific Islander		Two or More Races		White		Apprentices		On-the-Job Trainees	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Officials (Managers)																						
Supervisors																						
Foremen																						
Clerical																						
Equipment Operators																						
Mechanics																						
Truck Drivers																						
Ironworkers																						
Carpenters																						
Cement Masons																						
Electricians																						
Pipefitters, Plumbers																						
Painters																						
Laborers																						
Traffic Safety Worker	0.84		0.84								0.84											
Total	0.84	0.00	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Table B

Apprentices	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
On-the-Job Trainees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Veterans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Remarks:

Employment data is to be submitted every month on this form to indicate: (1) the number of hours worked on the project (Hours of Employment); (2) the number of individuals working on a project during the reporting period (Number of Employees). This report must be submitted to the Illinois Department of Transportation (IDOT) by each contractor and subcontractor each month. The prime contractor is responsible for securing and submitting with his/her report, reports from all subcontractors.

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The figures to be reported in Table A should include journeymen, apprentices and on-the-job trainees. Figures to be reported in Table B should only include apprentices and on-the-job trainees as indicated.

IDOT is requesting disclosure of information necessary to accomplish the statutory purpose under 23 U.S.C. sec. 140a and 23 CFR part 230 for project workforce for minority persons. Therefore, disclosure of this information is REQUIRED.

Additionally, in accordance with Executive Order 15-12 to Ensure Equal Opportunity is Provided to All Illinois Persons and Businesses, Contractor shall provide to IDOT, on revised form SBE 956 (03/16), information about the number and proportion of participants in apprenticeship and training programs utilized by the Contractor who are minority persons or veterans. Contractor shall take reasonable steps to require its apprenticeship and training program providers [and its subcontractors] to provide such information to Contractor for the purpose of complying with this reporting provision. This provision shall not be construed to violate federal law. Executive Order 15-12 is available at: <http://www.illinois.gov/Government/ExecOrders/Documents/2015/ExecutiveOrder2015-12.pdf>.

Failure to comply may result in the withholding of payments to the Contractor, termination or suspension of the contract in whole or in part.



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 November 4, 2021
RE: Public Notice Requirements for Special Use / Rezoning

Background: By the prior Zoning Board of Appeals' rule, the Village has required applicants for special uses or rezoning to notify via certified mail all property owners within 250' of the affected property about the public hearing to be held for the petition. This requirement for special uses and rezoning, however, is not codified in the Village Code as it is for variances.

Analysis: The following communities require notification to nearby/adjacent property owners of public hearings regarding applications for special use and for rezoning: Huntley, Pingree Grove, West Dundee, Gilberts, Elburn, Marengo, and Genoa. Furthermore, the Zoning Board of Appeals, and now the Planning and Zoning Commission, has been requiring such public notices for years without issue.

The Planning and Zoning Commission recommended this text amendment unanimously.

Recommendation: Staff recommends that the Village Board approve the attached text amendment requiring written notice of public hearing to be sent via certified mail to all property owners within 250' of the property in question for all applications for special use or rezoning.

**VILLAGE OF HAMPSHIRE
PLANNING & ZONING COMMISSION**

IN RE:

PETITION OF ZONING ADMINISTRATOR FOR TEXT AMENDMENT TO THE ZONING REGULATIONS TO PROVIDE FOR MAILED NOTICE REGARDING CERTAIN PETITIONS FOR ZONING RELIEF.

FINDINGS OF FACT

In regard to the Petition of the Village of Hampshire for Text Amendment, to provide for written notice to be mailed to property owners within 250 feet of the location of a request for zoning amendment and/or special use, and including also a petition for variation in the Village, the Planning & Zoning Commission having considered the application, and the testimony and evidence submitted at a public hearing, the Planning & Zoning Commission FINDS as follows:

1. A Petition for Text Amendment, to provide for written notice to be mailed to property owners within 250 feet of the location of a request for zoning amendment and/or special use, and including also a petition for variation, has been filed with the Village Clerk by the Village Zoning Administrator.
2. Notice of Public Hearing on the proposed text amendment was published in the Daily Herald newspaper on October 8, 2021, a date not less than fifteen (15) days prior to said Public Hearing.
3. The former Zoning Board of Appeals had by rule adopted a provision requiring such notice to adjacent owners within 250 feet of the subject property, for special use; the Village Code has a rule for notice for petitions for variance, but the ZBA rule is has not been added to the codified zoning regulations in the Village Code, and the Code is silent regarding mailed notice for zoning amendments and special uses.
4. Pursuant to said Petition, the regulations would be modified to date as follows: See attached, the language for the proposed text amendment..
5. At the public hearing, the assistant to the Village Administrator made a presentation concerning the Petition. No members of the public appeared to comment on the proposed amendment.
6. The proposed amendment is recommended by Village staff.
7. Additional Findings by the Planning & Zoning Commission: None.

ACTION(S)

On motion by H. Hoffman, seconded by A. Neal, to approve the Petition for Zoning Amendment to add to the Village Zoning Regulations provisions for mailed notice to be sent to property owners within 250 feet in each direction of the location of any petition for variation, zoning amendment, or special use, the vote was ___ ayes, 0 nay. Motion passed.

	<u>Aye</u>	<u>Nay</u>	
R. Frillman	___	___	Abs.
H. Hoffman	<u>x</u>	___	
A. Neal	<u>x</u>	___	
L. Rapach	<u>x</u>	___	
W. Rossetti	<u>x</u>	___	
T. Wetzel	___	___	Abs.
 B. Mroch (Chair)	 ___	 ___	

RECOMMENDATION

It is accordingly the recommendation of the Planning & Zoning Commission that the Petition for Text Amendment be X approved / ___ denied.

Dated: October 29, 2021.

Respectfully submitted,

VILLAGE OF HAMPSHIRE
PLANNING & ZONING COMMISSION

By: Bryan G. Mroch
Bryan Mroch
Chair

No. 21 - ____

**AN ORDINANCE
AMENDING THE VILLAGE CODE, CHAPTER 6: ZONING REGULATIONS
TO REQUIRE WRITTEN NOTIFICATION TO CERTAIN NEARBY PROPERTY
OWNERS REGARDING PETITIONS FOR ZONING RELIEF**

WHEREAS, the Village has previously adopted certain zoning regulations, codified in Chapter 6 of the Village Code; and

WHEREAS, said regulations currently provide that written notice of a petition for variation shall be served by certified mail on adjacent property owners within 250 feet of the property in question; and

WHEREAS, the former Village Zoning Board of Appeals also previously adopted a rule for its processes, requiring such notice for petitions for special use; and

WHEREAS, the Village Planning and Zoning Commission, (successor to the Village Zoning Board of Appeals) has recommended to the Corporate Authorities that it codify the requirement, and apply the requirement equally to petitions for re-zoning, special use, and variance; and

WHEREAS, the Corporate Authorities deem it necessary and advisable to amend the zoning regulations to include such notice requirements.

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

Section 1. The Hampshire Municipal Code of 1985, as previously amended, shall be and hereby is further amended in regard to Chapter 6: Zoning Regulations, Section 14: Administration, to re-state general notice provisions, and to add provisions requiring written notice to owners within 250 feet of the property which is the subject of any petition for re-zoning, for special use, and/or for variance, to be mailed by certified mail by the applicant for such zoning relief not less than fifteen (15) days prior to the date scheduled for public hearing on said petition, in words and figures as follows:

SEE ATTACHED TEXT OF THE AMENDMENT

Section 2. The following sections of Chapter 6 of the Village Code shall be re-numbered accordingly:

<u>Old Section Number</u>	<u>New Section Number</u>
6-14-3(F)(10)	6-14-3(F)(8)
6-14-3(F)(11)	6-14-3(F)(9)
6-14-3(F)(12)	6-14-3(F)(10)

6-14-3(G)(8)

6-14-3(G)(7)

6-14-3(H)(9)

6-14-3(H)(8)

6-14-3(H)(10)

6-14-3(H)(9)

6-14-3(H)(11)

6-14-3(H)(10)

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

Section 4. If any section, sentence, subdivision, or phrase of this Ordinance, shall be held to be void, invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

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

ADOPTED THIS ____ DAY OF _____, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS ____ DAY OF _____, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

CHAPTER 6

ZONING REGULATIONS

ARTICLE XIV

ADMINISTRATION

SECTION 6-14-3

PLANNING & ZONING COMMISSION

F. Variations: * * *

6. For any petition for variation from the zoning regulations, the following notices shall be required:

- a. By publishing in one or more newspapers published in the Village, or if no newspaper is published in the Village, then in one or more newspapers with a general circulation within the Village, a notice of the time and date of the public hearing to be held for consideration of the application for variation.
- b. By posting a sign on the property which is the location for which the variation has been requested, giving notice of the date and time of public hearing to be held for consideration of the proposed variation.
- c. By mailing a written notice, by certified mail, return receipt requested, to all owners of properties within 250 feet in each direction of the location for which the variation has been requested.

7. For any such notices,

- a. All such notices shall be given not more than thirty (30) days and not less than fifteen (15) days prior to the date of the public hearing.
- b. Time for notices shall be computed in accordance with subsection 6-14-2D of this article.
- c. The notice(s) shall state a brief statement of what the proposed variation consists; and the date, time and place that the public hearing will be held on the application for variation; and shall be in number, size and location, and include any other information, which may be prescribed by the zoning administrator.
- d. Posted notices shall be removed by the applicant from the subject property within fifteen (15) days after the public hearing has been held, and failure to do so shall constitute a violation of this chapter. * * *

G. Amendments: * * *

5. For any petition for amendment of zoning classification, or for amendment of the text of the zoning regulations, the following notice(s) shall be given:

- a. By publishing in one or more newspapers published in the Village, or if no newspaper is published in the Village, then in one or more newspapers with a general circulation within the Village, a notice of the time and date of the public

hearing to be held for consideration of the application for amendment of zoning classification or amendment of the text of the zoning regulations.

- b. By posting a sign on the property which is the location for which an amendment of zoning classification has been requested, if any, giving notice of the date and time of public hearing to be held for consideration of the proposed zoning amendment.
 - c. By mailing a written notice, by certified mail, return receipt requested, to all owners of properties within 250 feet in each direction of the location for which the proposed amendment of zoning classification has been requested.
6. For any such notices,
- a. All such notices shall be given not more than thirty (30) days and not less than fifteen (15) days prior to the date of the public hearing.
 - b. Time for notices shall be computed in accordance with subsection 6-14-2D of this article.
 - c. The notice(s) shall state a brief statement of what the proposed amendment consists; and the date, time and place that the public hearing will be held on the application for zoning amendment; and shall be in number, size and location, and include any other information, which may be prescribed by the zoning administrator.
 - d. Posted notices shall be removed by the applicant from the subject property within fifteen (15) days after the public hearing has been held, and failure to do so shall constitute a violation of this chapter. * * *

H. Special Uses: * * *

6. For any petition for special use, the following notice(s) shall be given:
- a. By publishing in one or more newspapers published in the Village, or if no newspaper is published in the Village, then in one or more newspapers with a general circulation within the Village, a notice of the time and date of the public hearing to be held for consideration of the application for special use.
 - b. By posting a sign on the property which is the location for which the special use has been requested, giving notice of the date and time of public hearing to be held for consideration of the proposed special use.
 - c. By mailing a written notice, by certified mail, return receipt requested, to all owners of properties within 250 feet in each direction of the location for which the special use has been requested.
7. For any such notices,
- a. All such notices shall be given not more than thirty (30) days and not less than fifteen (15) days prior to the date of the public hearing.

- b. Time for notices shall be computed in accordance with subsection 6-14-2(D) of this article.
- c. The notice(s) shall state a brief statement of what the special use consists; and the date, time and place that the public hearing will be held on the application for special use; and shall be in number, size and location, and include any other information, which may be prescribed by the zoning administrator.
- d. Posted notices shall be removed by the applicant from the subject property within fifteen (15) days after the public hearing has been held, and failure to do so shall constitute a violation of this chapter. * * *

AGENDA SUPPLEMENT

TO: President Reid, Village Board and Village Manager Hedges

FROM: Lori Lyons, Finance Director

FOR: November 4, 2021 Village Board Meeting

RE: Resolution Determining the Request of \$1,210,000 to be Levied for the 2021 Tax Year through Real Estate Taxes for the Village of Hampshire, Kane County, Illinois

Background. Each year corporate authorities for the Village of Hampshire are required to estimate the revenues required to conduct the various functions of the Village. Included in the revenues are those amounts funded through property tax. Therefore, the Village must estimate the amounts required for the property tax levy so that the funds generated through this revenue source will become available during the upcoming fiscal year. State statute requires that the Village announce and approve its estimated and proposed 2021 property tax levy at least 20 days prior to the passage of the tax levy ordinance. The tax levy ordinance is scheduled for approval on December 2, 2021 in advance of the December 28, 2021 filing deadline.

Analysis. The 2021 levy request is for \$1,210,000, an increase of 7.0% over the last year's adjusted extension of \$1,130,841. In early 2022, the Kane County Clerk will provide the limiting extension and, if the Village's request has exceeded the tax extension limitation, the levy amount will be reduced accordingly. If the estimated EAV and new construction values stay the same it is expect that the levy request will be reduced, by more than \$19,000 upon applying the limitation calculation. It is always best to request more than is expected to be received based on the estimated EAV and New Construction estimates that are published in mid-September as the estimates are subject to change. If the levy request does not meet the limitation figure, the Village will not have the ability to increase the levy to make up the difference, so it is crucial that the original request be higher than the anticipated levy extension in order to capture all new growth in the community and the property tax revenue the Village is authorized to receive under by statute.

Since the proposed tax levy request reflects an increase of more than 5% when compared to the previous extension, a public hearing is required for the 2021 tax levy request. It is proposed that the public hearing be held on December 2, 2021. Consideration of the tax levy ordinance is scheduled for the December 2nd Village Board meeting as well as discussed above. A memo regarding the levy process including a schedule of the passage and process follows this document.

Recommendation. Staff recommends approval of the attached resolution setting the levy request for 2021 (collected in 2022) at \$1,210,000.

Resolution 21 – XX

DETERMINING THE AMOUNT OF FUNDS TO BE LEVIED
FOR THE 2021 TAX YEAR THROUGH REAL ESTATE TAXES
FOR THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

WHEREAS, the Village of Hampshire historically levies taxes for the purpose of conducting Village business for its residents and local businesses; and

WHEREAS, it has been determined the requested levy amount is an increase of seven percent (7.0%) over the 2020 levy amount; and

WHEREAS, it is in the interest of the Village of Hampshire for the 2021 tax levy request to not exceed 107.0 percent of the 2020 tax extension; and

WHEREAS, a Public Hearing as required by the Truth in Taxation Act of 1981 will be held on December 2, 2021; and

WHEREAS, consideration of the Tax Levy Ordinance has been scheduled for December 2, 2021 at the regular meeting of the Hampshire Village Board.

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND VILLAGE BOARD OF THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS that it has determined the amount of taxes to be levied by the Village of Hampshire exclusive of the elections costs, shall be \$1,210,000.00

ADOPTED THIS 4th day of November, 2021, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSTAIN:

APPROVED by the Village President and Board of Trustees of the Village of Hampshire this 4th day of November, 2021.

Michael J. Reid, Jr., Village President

Attest:

Linda Vasquez, Village Clerk

VILLAGE OF HAMPSHIRE
MEMO

TO: President Reid, Village Board and Village Manager Hedges
FROM: Lori Lyons, Finance Director
SUBJECT: 2020 Property Tax Levy Process
DATE: November 2, 2021

It is time for the Village, as well as all taxing bodies in Illinois, to establish its property tax levy for 2021. The Village must pass a Tax Levy Ordinance and file the ordinance with the Kane County Clerk's office no later than Tuesday, December 28, 2021. Typically by early to mid-April, the County Clerk's office will calculate the tax extension, and the Village will receive property tax collections from the Kane County Treasurer in monthly installments from May 2022 through October 2022 and then one additional installment following the tax sale.

Two state statute provisions affect the Village's tax levy process. The first provision is known as the "Tax Cap" or PTELL, which stands for the Property Tax Extension Limitation Law, and limits the annual levy increase to the Consumer Price Index (CPI) from the prior calendar year (for 2021 this is 1.4%) plus new growth consisting of property annexations or new building activity. The calculation of new property is not precise but a preliminary estimate is provided by the County each fall is used to determine the levy request. The levy request is intentionally an inflated amount because if growth assumptions are too low, the Village would lose revenues related to those properties forever. During the tax extension process, the County will decrease the levy request to the maximum amount allowed the tax cap.

The second state statute provision that affects the levy process is what is known as the Truth in Taxation Act. This act requires the village to meet certain notice/publication and public hearing requirements if the proposed property tax levy, excluding the debt portion, exceeds the prior year's property tax extension by more than 5%.

Regardless of the size of the proposed property tax levy, the amount must be announced at least 20 days prior to the passage of the Tax Levy Ordinance.

Based on the above provisions, I have prepared a tax levy totaling \$1,210,000, an increase of 7% over the 2020 tax levy extension. Based on prior experience, and if the Village's Equalized Assessed Valuation (EAV) and new property estimates remain level, the actual levy amount extended and collected should be approximately 5.25% over last year. Setting the levy request at 7% allows for changes in the EAV and new property estimates to assure the growth is fully accounted for in the final tax extension.

The schedule for passage and process of the tax levy is as follows:

ACTION	DATE
November 2021	
<ul style="list-style-type: none"> — Municipalities must estimate the revenues required from property taxes and consider a levy estimate at a public meeting which must be approved by the majority of the elected body. The estimate must be considered at least 20 days prior to the consideration and passage of the tax levy ordinance. Resolution on the agenda for the second Village Board Meeting in November (21 days prior to the scheduled consideration and approval of the tax levy ordinance). 	11/4/2021
<ul style="list-style-type: none"> — If the estimated levy is more than 105% of the prior year's levy amount, the municipality must hold a public hearing prior to the passage of the tax levy ordinance. A notice of the hearing must also be published. The notice must be published not more than 14 or less than 7 days prior to the public hearing. Publication of hearing notice will be scheduled following the second meeting of Village Board in November. 	Publication of hearing notice scheduled between 11/18 and 11/25/2019
December 2021	
<ul style="list-style-type: none"> — The public hearing is held prior to the passage of the tax levy ordinance. During the hearing, the corporate authorities are required to explain the reasons for the proposed increase. Public comments must also be permitted. Public hearing will be scheduled for night of the first December Village Board Meeting at the start 7:00 Board Meeting. 	Public hearing scheduled for 12/2/21
<ul style="list-style-type: none"> — Upon closure of the public hearing, the Village can immediately consider a tax levy ordinance. The tax levy ordinance must be passed and filed with the County Clerk no later than the last Tuesday of December. 	Tax levy ordinance on agenda for 12/2/21. Tax levy request filed with Co. Clerk by 12/28/21
March 2021	
<ul style="list-style-type: none"> — The County Clerk finalizes the compilation of the Equalized Assessed Valuation statistics in March. 	
<ul style="list-style-type: none"> — The County Clerk evaluates the Village's levy request in light of property tax extension and limitation legislation (levy, exclusive of new growth and annexations, cannot increase more than 5% or the rate of inflation whichever is less). 	

ACTION**DATE****April 2021**

- The County Clerk applies the limitation criteria and resubmits the extension to the Village for review.

- The Village reviews the limitation information, makes any changes desired, and resubmits (usually within 24 hours).

- The County Clerk publishes the final tax levy information.

Above I spoke about the Truth in Taxation Act excluding debt. The Village has two General Obligation Alternate Revenue Bonds outstanding, dated 2012 and 2016. These bond issues use revenue sources other than property taxes to fund debt service payments; however, the bond issues ultimately have property taxes as a backup funding mechanism. State Law provides that each year the Village must pass an abatement ordinance so that property taxes are not extended on the bond issues. Abatement ordinances will be put on an upcoming board meeting agenda.

Years ago, the Village passed two special assessment ordinances for the infrastructure in Lakewood and Tuscany Woods subdivisions. Special service area (SSA or special benefit area [SBA], as labeled by Kane County) taxes are collected in two installments as an additional line item on the tax bill with other property taxes, and are required to pay down the principal and interest on the bonded debt that was issued to cover the cost of the infrastructure improvements in the subdivisions. In both cases, the taxes called for in the original ordinances will exceed the funds required to pay the bond payments and administrative expenses of these special service areas so both a levy ordinance and an abatement ordinance will be placed on an upcoming board agenda.

Finally, the Village has several maintenance SSAs that benefit designate areas and are principally in place to cover stormwater detention facilities throughout the Village. The Special Service Area Tax Law requires only that a notice be given of any increase greater than 5% and that a public hearing may be held prior to the adoption of the annual levy not more than 30 days prior to the adoption of the ordinance or at the same time the proposed ordinance to adopt the levy is considered. There are no publication requirements and the notice of public hearing is to be given in accordance with the Open Meetings Act. We will discuss each of these SSAs in detail at the November 18 meeting and conduct a public hearing as required on each SSA whose levy will increase by more than 5% at the December 2, 2021 board meeting when adoption of the levy will also be considered.

If you have any questions regarding this matter, please feel free to contact me.

Notice of Proposed Property Tax Increase for Village of Hampshire

I. A public hearing to approve a proposed property tax levy increase for Village of Hampshire for Fiscal Year 2023 will be held on December 2, 2021 at 7:00 p.m. at Village Hall, 234 South State Street, Hampshire, IL.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact the Village Clerk at 847-683-2181.

II. The corporate and special purpose property taxes extended or abated for Fiscal Year 2022 were \$1,130,841.

The proposed corporate and special purpose property taxes to be levied for 2023 are \$1,210,000. This represents a 7.0% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for Fiscal Year 2022 were \$0.00.

The estimated property taxes to be levied for debt service and public building commission leases for Fiscal Year 2023 are \$0.00. This represents a 0.00% over the previous year.

IV. The total property taxes extended or abated for Fiscal Year 2022 were \$1,130,841.

The estimated total property taxes to be levied for Fiscal Year 2023 are \$1,210,000. This represents a 7% increase over the previous year.

Village of Hampshire Street Department

Monthly Report: October 2021

Two Employees participated in the **Trunk or Treat Fest** With two Hampshire Vehicles.

Sweeper

Swept the town Twice

Starting Fall Leaf season. The new sweeper gives us the ability to keep up with leaves that collect in the street.

SSA and Street department mowing

To completely mow both Street and SSA properties is approximately 100 acres. One more pass around should be it for the season.

Loader

The loader was sent to Westside tractor for repairs. Needed a new radiator and a new crank seal.

Utility Locates

127 Locates Normal

10 Locates Emergency

Emergency Callouts

0

Asphalt Usage

8.12 tons

Tree Trimming w/ bucket truck

Alley's

E. Jackson ave

300 Block of Highland ave

Other Work Performed

Vehicle and Equipment Maintenance for Winter 2021/2022

Pothole Patching

Street Light Repair

Storm Sewer Maintenance

Sidewalk Grinding

Other Miscellaneous Projects



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

Agenda Supplement

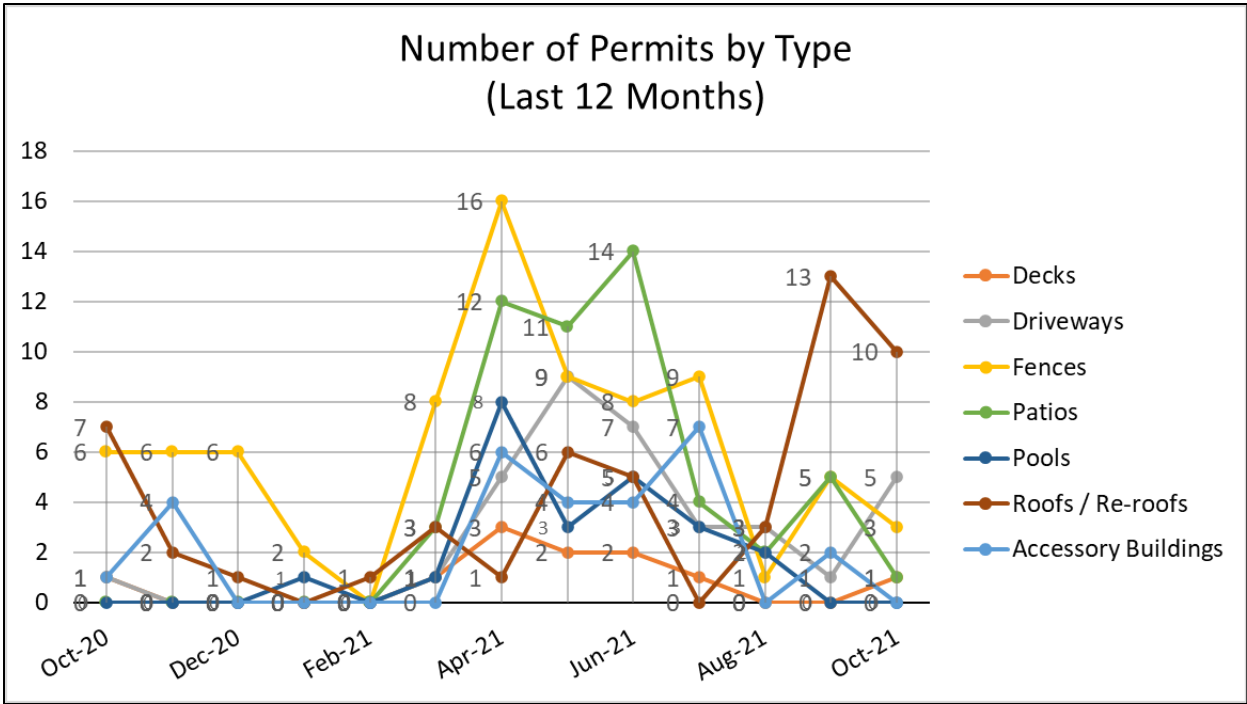
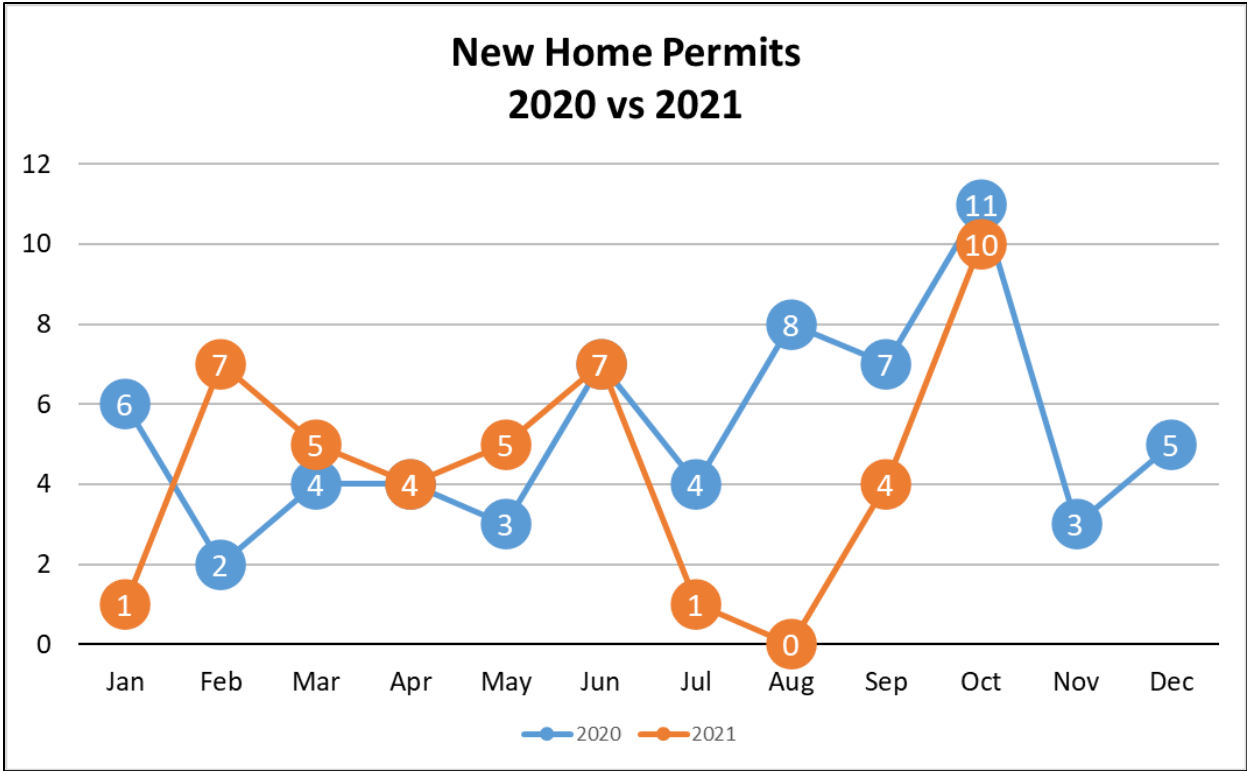
TO: President Reid; Board of Trustees
FROM: Josh Wray, Assistant to the Village Manager
FOR: Village Board Meeting on November 4, 2021
RE: Building Report – October 2021

Performance Metrics

- Total number of permits issued 35
- Number of new home permits applied for 10
- Average plan review time 1.6 days
- Number of inspections 144
- Permit fees collected \$34,055

Other Notes

- Stanley has begun grading for self-storage facilities on Allen Rd.
- A total of 7 new home permit applications for Tamms Farm have been received.
- Permit applications have been received for 2 temporary COVID testing sites. Both are awaiting further submittals.



VILLAGE OF HAMPSHIRE

Accounts Payable

November 4, 2021

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

Total: \$218.88

To be paid on or before
November 10, 2021

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

November 4, 2021

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

Total: \$710,926.78

To be paid on or before
November 10, 2021

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 11/02/21
 TIME: 13:42:11
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2021

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

AAPC	ALLIED ASPHALT PAVING COMPANY							
238968	10/23/21	01	ASPHALT	010030024130			11/23/21	161.65
							INVOICE TOTAL:	161.65
							VENDOR TOTAL:	161.65
ACEGE	TOBINSON'S ACE HARDWARE #03999							
107232/1	09/09/21	01	CAMERON DR DIG	300010034670			10/09/21	13.76
							INVOICE TOTAL:	13.76
107688/1	10/08/21	01	BATTERY/CHARGER/HOOK&PICK SET	300010034670			11/08/21	249.97
							INVOICE TOTAL:	249.97
							VENDOR TOTAL:	263.73
AT&T	AT&T							
291249633 - 102121	10/21/21	01	291249633	010030024230			11/01/21	89.00
							INVOICE TOTAL:	89.00
							VENDOR TOTAL:	89.00
B&F	B&F CONSTRUCTION CODE SERVICES							
15022	10/22/21	01	SEPT'S INSPECTIONS	010010024390			11/22/21	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
B&KPO	B & K POWER EQUIPMENT INC.							
161389	10/17/21	01	CHAIN SAW SUPPLIES	010030034680			11/17/21	116.72
							INVOICE TOTAL:	116.72
							VENDOR TOTAL:	116.72
BRIFE	BRITTNEY FELTZ							
102721	10/27/21	01	REFUND UTILITY OVER PAYMENT	300000002200			11/27/21	97.01
							INVOICE TOTAL:	97.01
							VENDOR TOTAL:	97.01

INVOICES DUE ON/BEFORE 12/31/2021

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

COMA	CORE & MAIN LP							
P712527	10/06/21	01	HYDRANT PARTS	300010054980			11/06/21	671.73
							INVOICE TOTAL:	671.73
P722257	10/06/21	01	HYDRANT PARTS	300010054980			11/06/21	891.08
							INVOICE TOTAL:	891.08
P725276	10/18/21	01	DISCHARGE HOSE	010030034680			11/18/21	136.34
							INVOICE TOTAL:	136.34
P746542	10/19/21	01	HYDRANT PARTS	300010054980			11/19/21	293.58
							INVOICE TOTAL:	293.58
P788103	10/19/21	01	FIRE HOSE ADAPTER	010030034680			11/19/21	92.19
							INVOICE TOTAL:	92.19
P816758	10/28/21	01	METERS/CHECK VALVES	300010054960			11/28/21	7,632.75
							INVOICE TOTAL:	7,632.75
							VENDOR TOTAL:	9,717.67
CUBE	CULLIGAN OF BELVIDERE							
103121	10/31/21	01	104711	010020024280			11/25/21	70.50
			02 85662	010010024280				21.25
			03 93732	310010024280				62.25
			04 93740	010030024280				55.75
							INVOICE TOTAL:	209.75
							VENDOR TOTAL:	209.75
DIWI	DITCH WITCH MIDWEST							
PSO110390-1	10/19/21	01	BOOM CONTROLLER	010030024120			11/19/21	217.92
							INVOICE TOTAL:	217.92
							VENDOR TOTAL:	217.92
DOCO	DORNER COMPANY							

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DOCO	DORNER COMPANY							
159081-IN	09/29/21	01	PRV-DIETRICH/TAMMS CLA-VALS	300010024160			10/29/21	3,690.50
							INVOICE TOTAL:	3,690.50
159384-IN	10/19/21	01	REPAIR LEAK TAMMS FARM PRV	300010024160			11/19/21	1,500.00
							INVOICE TOTAL:	1,500.00
							VENDOR TOTAL:	5,190.50
ENCS	ENTRE COMPUTER SOLUTIONS							
00144635	10/29/21	01	PREPAID TECH HOURS	010000001800			11/29/21	3,600.00
							INVOICE TOTAL:	3,600.00
							VENDOR TOTAL:	3,600.00
GEBR	GEHRINGER BROS							
1109	10/22/21	01	STEEL FOR TANK STRAPS	010030024110			11/22/21	24.00
							INVOICE TOTAL:	24.00
							VENDOR TOTAL:	24.00
HAAUPA	HAMPSHIRE AUTO PARTS							
604195	10/22/21	01	OIL FILTER 2011 INT	010030024110			11/22/21	120.27
							INVOICE TOTAL:	120.27
604227	10/22/21	01	OIL STABILIZER	010030034660			11/22/21	78.98
							INVOICE TOTAL:	78.98
604292	10/23/21	01	VEHICLE WASH	010020024110			11/23/21	8.49
							INVOICE TOTAL:	8.49
604439	10/25/21	01	OIL FILTER LOADER	010030024120			11/25/21	39.38
							INVOICE TOTAL:	39.38
604641	10/27/21	01	POWER SERVICE	010030034680			11/27/21	119.94
							INVOICE TOTAL:	119.94

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HAAUPA HAMPSHIRE AUTO PARTS								
604723	10/27/21	01	TRANS TUNE	010030024110			11/27/21	15.98
							INVOICE TOTAL:	15.98
604786	10/28/21	01	OIL FILTER SWEEPER	010030024110			11/28/21	19.97
							INVOICE TOTAL:	19.97
604787	10/28/21	01	REFLECTOR	010030024110			11/28/21	11.88
							INVOICE TOTAL:	11.88
604843	10/28/21	01	SELF TAPPING SCREW	010030024110			11/28/21	7.78
							INVOICE TOTAL:	7.78
							VENDOR TOTAL:	422.67
HAIN HAWKINS, INC.								
6051629	10/21/21	01	WWTP ALUM	310010034680			11/30/21	6,168.27
							INVOICE TOTAL:	6,168.27
							VENDOR TOTAL:	6,168.27
HAMTOW HAMPSHIRE TOWN & COUNTRY								
060221	06/02/21	01	SPRING/SUMMER PLANTING	010010044800			11/30/21	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
HIHU HILDA HURTAU								
ER 102021	10/20/21	01	REFUND UTILITY OVER PAYMENT	300000002200			10/20/21	977.50
							INVOICE TOTAL:	977.50
							VENDOR TOTAL:	977.50
IEPAFISC IEPA								
091521	09/15/21	01	PRINCIPAL	310010044793			11/15/21	121,223.35

DATE: 11/02/21
 TIME: 13:42:11
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2021

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

IEPAFISC IEPA								
091521	09/15/21	02	INTEREST	310010044792			11/15/21	8,326.59
							INVOICE TOTAL:	129,549.94
							VENDOR TOTAL:	129,549.94
ILDETR IL DEPT OF TRANSPORTATION								
124236	11/01/21	01	SEWER CONSTRUCTION	150010064362			11/15/21	15,612.14
		02	WATER CONSTRUCTION	150010064362				5,204.04
		03	ROAD CONSTRUCTION	150010064362				244,415.72
							INVOICE TOTAL:	265,231.90
							VENDOR TOTAL:	265,231.90
JOHU JOHN HUFF								
110221	11/02/21	01	PHONE STIPEND	010020024230			11/28/21	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
K&MTI K & M TIRE								
14026188	10/26/21	01	TIRES	010020024110			11/26/21	358.00
							INVOICE TOTAL:	358.00
							VENDOR TOTAL:	358.00
KACTY KANE CNTY CIRCUIT COURT CLERK								
ER 102621	10/26/21	01	BOND REMITTANCE	010000001000			10/26/21	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
KCCC JEFFREY R KEEGAN								
110121	11/01/21	01	VH JANITORIAL SERVICE	010010024380			12/01/21	160.00
		02	PD JANITORIAL SERVICE	010020024380				240.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00

INVOICES DUE ON/BEFORE 12/31/2021

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

KONICA KONICA MINOLTA PREMIER FINANCE								
5017276940	10/15/21	01	PD COPIER	010020024280			12/02/21	170.09
							INVOICE TOTAL:	170.09
5017424806	10/27/21	01	VH COPIER	010010024340			11/23/21	109.62
							INVOICE TOTAL:	109.62
							VENDOR TOTAL:	279.71
KOSA KOMLILNE-SANDERSON								
42049426	04/01/21	01	HYDRAULIC BELT SENSOR	310010034670			05/01/21	952.78
							INVOICE TOTAL:	952.78
							VENDOR TOTAL:	952.78
LAAM LAUTERBACH & AMEN, LLP								
60624	10/31/21	01	TIF	050010024380			11/30/21	715.00
		02	AUDIT	010010024375				2,000.00
							INVOICE TOTAL:	2,715.00
							VENDOR TOTAL:	2,715.00
LECO LENNAR CORPORATION								
110121	11/01/21	01	TCO BOND REFUNDS	010000002050			11/28/21	32,500.00
							INVOICE TOTAL:	32,500.00
							VENDOR TOTAL:	32,500.00
LEDR L.E.D. RITE LLC								
7946	10/18/21	01	LED LIGHT BULBS	010030024270			11/18/21	826.00
							INVOICE TOTAL:	826.00
							VENDOR TOTAL:	826.00
MENA MENARDS - SYCAMORE								
55085	10/07/21	01	SUPPLIES	010030034680			11/07/21	320.86
							INVOICE TOTAL:	320.86

INVOICES DUE ON/BEFORE 12/31/2021

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

MENA	MENARDS - SYCAMORE							
55086	10/07/21	01	TRUNK OR TREAT CANDY	010030034680			11/07/21	67.92
							INVOICE TOTAL:	67.92
55760	10/21/21	01	SUPPLIES	010030034670			11/21/21	25.91
							INVOICE TOTAL:	25.91
							VENDOR TOTAL:	414.69
MISA	MIDWEST SALT							
P459653	10/25/21	01	WATER TREATMENT SALT	300010034680			11/25/21	3,015.97
							INVOICE TOTAL:	3,015.97
P459669	10/26/21	01	WATER TREATMENT SALT	300010034680			11/26/21	2,927.89
							INVOICE TOTAL:	2,927.89
							VENDOR TOTAL:	5,943.86
OFDE	OFFICE DEPOT, INC.							
206478937001	10/21/21	01	TOILET TISSUE/TRASH BAGS	010020034650			11/20/21	54.65
							INVOICE TOTAL:	54.65
							VENDOR TOTAL:	54.65
PIBO	RESERVE ACCOUNT							
110121	11/01/21	01	POSTAGE REFILL	010010024320			11/30/21	62.50
		02	POSTAGE REFILL	290010024320				62.50
		03	POSTAGE REFILL	300010024320				62.50
		04	POSTAGE REFILL	310010024320				62.50
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
RODB	ROGER BURNIDGE							
110121	11/01/21	01	PD LEASE	010020024280			12/01/21	4,906.27
							INVOICE TOTAL:	4,906.27
							VENDOR TOTAL:	4,906.27

INVOICES DUE ON/BEFORE 12/31/2021

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

SEIG	SEIGLE'S CABINET CENTER							
102121	10/21/21	01	SALES TAX REBATE	010010044785			11/21/21	32,202.53
							INVOICE TOTAL:	32,202.53
							VENDOR TOTAL:	32,202.53
SHDA	SHAWNA DAVIS							
100721	10/07/21	01	REIMBURSE TRUNK OR TREAT EVENT	010020034680			11/07/21	178.88
							INVOICE TOTAL:	178.88
							VENDOR TOTAL:	178.88
STAPLES	STAPLES							
8064042879	10/26/21	01	KITCHEN SUPPLIES	010010034650			11/25/21	22.33
							INVOICE TOTAL:	22.33
							VENDOR TOTAL:	22.33
STRE	STREICHER'S							
I1530789	10/22/21	01	UNIFORM	010020034690			11/08/21	15.00
							INVOICE TOTAL:	15.00
							VENDOR TOTAL:	15.00
SUIN	SUPERIOR INDUSTRIAL							
21-3708	10/26/21	01	INSPECT PUMP MOTOR	300010024120			11/26/21	236.25
							INVOICE TOTAL:	236.25
							VENDOR TOTAL:	236.25
TEK	TEKLAB, INC							
264944	10/29/21	01	MONTHLY NPDES TESTING	310010024380			11/28/21	460.50
							INVOICE TOTAL:	460.50
264952	10/29/21	01	SLUDGE/TESTING	310010024380			11/28/21	691.00
							INVOICE TOTAL:	691.00
							VENDOR TOTAL:	1,151.50

INVOICES DUE ON/BEFORE 12/31/2021

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

TEME TESSENDORF MECHANICAL SERVICE								
SI2138378	10/14/21	01	WWTP SCREEN BUILDING	310010024100			10/14/21	6,690.12
							INVOICE TOTAL:	6,690.12
							VENDOR TOTAL:	6,690.12
THBANEYO THE BANK OF NEW YORK MELLON								
101921	10/19/21	01	GO (ARS)12 STREET PRINCIPAL	010030044790			12/15/21	23,920.00
		02	GO (ARS)12 STREET INTEREST	010030044790				957.49
		03	GO (ARS)12 WATER PRINCIPAL	300010044704				75,400.00
		04	GO (ARS)12 WATER INTEREST	300010044703				3,018.18
		05	GO (ARS)12 SEWER PRINCIPAL	310010044794				30,680.00
		06	GO (ARS)12 SEWER INTEREST	310010044794				1,228.08
							INVOICE TOTAL:	135,203.75
102221	10/22/21	01	GO (ARS)16 STREET PRINCIPAL	010030044790			12/15/21	4,200.00
		02	GO (ARS)16 STREET INTEREST	010030044790				2,905.00
		03	GO (ARS)16 TIF PRINCIPAL	050010044691				25,800.00
		04	GO (ARS)16 TIF INTEREST	050010044690				17,845.00
							INVOICE TOTAL:	50,750.00
							VENDOR TOTAL:	185,953.75
THPOSHPR THE POLICE AND SHERIFFS PRESS								
154362	10/25/21	01	MG ID CARD	010020034670			11/25/21	17.58
							INVOICE TOTAL:	17.58
							VENDOR TOTAL:	17.58
TRCOI TRUCK COUNTRY OF ILLINOIS, INC								
X901039154:01	10/26/21	01	FUEL FILTER	010030024110			11/26/21	74.14
							INVOICE TOTAL:	74.14
							VENDOR TOTAL:	74.14
TRUN TREES UNLIMITED C P INC								

INVOICES DUE ON/BEFORE 12/31/2021

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TRUN	TREES UNLIMITED C P INC							
8366	10/18/21	01	INSURED TREE	010030024160			11/18/21	1,180.00
							INVOICE TOTAL:	1,180.00
8367	10/18/21	01	RESTORATION/FILL SETTLED AREA	300010024160			11/18/21	725.00
							INVOICE TOTAL:	725.00
8368	10/21/21	01	HAZARDOUS TREES	010030024160			11/21/21	3,900.00
							INVOICE TOTAL:	3,900.00
							VENDOR TOTAL:	5,805.00
VWPD	VERIZON WIRELESS							
9890742669	10/15/21	01	PD CELLULAR	010020024230			11/01/21	396.15
							INVOICE TOTAL:	396.15
							VENDOR TOTAL:	396.15
VWVH	VERIZON WIRELESS							
9890742670	10/15/21	01	ADM	010010024230			11/07/21	59.47
		02	PD	010020024230				199.59
		03	STREETS	010030024230				303.92
		04	WATER	300010024230				179.80
		05	SEWER	310010024230				143.78
							INVOICE TOTAL:	886.56
							VENDOR TOTAL:	886.56
WADI	WAREHOUSE DIRECT							
5052247-0	09/15/21	01	PAPER TOWELS/MARKERS	010010034650			09/25/21	86.23
							INVOICE TOTAL:	86.23
							VENDOR TOTAL:	86.23
WESI	WEST SIDE TRACTOR SALES							
203357	10/25/21	01	FUEL FILTER SWEEPER	010030024110			11/25/21	73.24
							INVOICE TOTAL:	73.24
							VENDOR TOTAL:	73.24

DATE: 11/02/21
TIME: 13:42:11
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
WEXE	WEX BANK - ENTERPRISE							
75151572	10/23/21	01	PD	010020034660			11/18/21	2,696.62
		02	WATER	300010034660				188.63
		03	SEWER	310010034660				290.39
		04	STREETS	010030034660				1,601.57
							INVOICE TOTAL:	4,777.21
							VENDOR TOTAL:	4,777.21
							TOTAL ALL INVOICES:	711,145.66