

Meeting Agenda
Business Development Commission
February 13, 2019 6:30 p.m.
Hampshire Village Hall
234 S. State Street

1. Call to Order
2. Public Comments
3. Review of the January 9, 2019 minutes for approval
4. Vote on Joe Lazar as a new member
5. Update on the website for the village
 - A. Website data completed (recap Dave and Mike's meeting)
6. Downtown
 - A. Beautification Committee
 1. Vote on Façade Program applications
 - A. Roy's Quality Services
 - B. Copper Barrel
 - C. Chiro Plus
 - D. Harvest Real Estate
 - E. Peterson's Fuels
7. Main Street Program
 1. The board approved membership
 2. Discuss upcoming plan for implementation
8. Company Profile
 - A. Next Article on Hampshire Pet Resort
 - B. List of remaining companies
 3. Hampshire Pharmacy (Mar)
 4. Luxor Nails (April)
 5. Tuscan Wine (May)
 6. Blocks (June)

7. Hampshire Cleaners (July)

8. Additional Companies: Ooga and March Industries

a. Any other ideas?

9 Marketing Plan

- A. Creation of marketing video using Real Site video
- B. Creation of a marketing brochure for ICSC and other interactions
- C. Table for future meetings

10. Property Maintenance Plan

A. Transferred to Planning and Zoning – Erick Robinson has taken up this issue enthusiastically

11. Joining ISCSC

- A. Village board approved this – we need to join
- B. Table discussion until future meetings about a plan of implementation

12. Update on things going on in the village

- A. Loves Project
- B. Former Palazzolos
- C. Potential Land Purchase Hampshire FPD and Village
- D. Blocks continued rehabilitation
- E. Citgo transformation to the

13. Adjourn

Meeting Minutes
Business Development Commission
January 8, 2019
Hampshire Village Hall

Call to order at 6:38pm

Present: Commissioners Susie Kopacz, Eileen Fleury, David Pizzolato, Mike Armato. Trustee Ryan Krajecki

Meeting minutes from 12/11/18- David Pizzolato made a motion to approve minutes with a second by Eileen Fleury.

Website

Updates to the website are in progress. There is a need for more interactive opportunities for the community. Dave will work with Mike Redi on drop down menus and business page. Mike Reid will put an electronic version of façade program and application on website. Looking into having drone video put on website with a goal date of spring 2019.

Downtown

Beautification Committee Update

Application recommendations will be brought to the BDC on 2/12. The decision was made that none of the money budgeted to the beautification committee will be used for capital improvements this year. All of the budget will go to the façade program. Eileen asked for foam boards to be created for board presentation of the master plan for downtown.

Main Street Program

The committee decided the Main Street program is a good solution for us to be involved in since it will give us resources and a knowledge base as we proceed forward with plans. The cost is \$350 and the committee unanimously approved on moving forward with becoming a member. Susie Kopacz to spearhead the program for us.

Company Profile

Lynn Klein has asked to be added to the businesses to be highlighted. We will also be adding Ooga and Blocks to be showcased within the year.

Surveys

319 people answered the parking survey. $\frac{3}{4}$ of the residents do not feel downtown parking is safe. 85% favor changing the layout of the road. 37% were not aware there was other parking available downtown. The recommendation from the committee is to take these results to the village board. Ryan said he would do so. A traffic study company approached us to have a study done on downtown, the cost would be \$10K.

Property Maintenance Plan

Ryan and Mike attended the Metra West Workshop in January. We would like to develop our own defined plan, but will use existing plans to build off of to save time. Looking into mini court hearings and officers. Administrative adjudication would be heard at Village "court". A possibility for enforcing code issues. Elgin does this and we would like to see if this is a possibility, so Ryan will take it to the village board for discussion.

Meetings/Seminars we would like to take advantage of this year:

ICSC-Chicago Deal Making

RP3 Event

Exhibition/Trade Show Oct 16/17

Looking for volunteers for 2 to go in October

Revolving Loan Fund

Looking into hiring Fredi Schmutte to help access the RLF funds

New around town:

Blocks improvements under way

Banquet Hall plans to move forward. Outside rustic plans

Tuck Country-Week before 12/2019

Business Sign is up at Rowlett

Action Items:

1. Ryan to ask Village board to approve \$350 for Main Street Program
2. Ryan to take surveys to Village Board
3. Ryan to take adjudication idea to the board
4. Mike to create foam board for beautification committee for street scape plans

Motion to adjourn at 8:38pm by David and second Susie.

Village of Hampshire Facade Improvement Program

APPLICATION

Property Information: _____

Business Name; Address: ChiroPlus Family Health & Wellness, S.C.

Property Identification Number (PIN#): _____

Applicant Information:

Name: Dr. Ryan T. Foster

Mailing Address: 184 S. State St, Hampshire, IL 60140

Phone: (847) 683-0077

Email: rfosterdc7777@yahoo.com

Property Owner Information (if different from applicant):

Name: Dominic Ranallo

Mailing Address: 182 S. State St. Hampshire, IL 60140

Phone: (224) 622-6365

Email: _____

Proposed Improvements (Check all that apply):

- Brick Cleaning
- Awnings
- Tuck Pointing
- Exterior Lighting
- Painting
- Streetscape elements
- Wall facade repair or improvement
- Landscaping
- Original architectural features repair and replacement
- Exterior doors
- Windows and window frames
- Shutters
- Stairs, porches, railings
- Roof
- Exterior improvements for ADA
- Other

Description of proposed work: New Awning already installed,

See attached receipt

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

R.T.F. DC
Applicant Signature

1-23-19
Date

Ryan T. Foster, DC
Print Name

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

I certify that I am the owner of the property located at 184 S. State St, Hampshire, IL, and that I authorize the applicant to apply for assistance under the Village of Hampshire Facade Improvement Assistance Program and undertake the approved improvements.

Ryan T. Foster, DC

1-23-19
Date

Signature(s)

Ryan T. Foster

Print Names



Make Checks Payable to:
Johnson Seat & Canvas

P.O. BOX 548
25 S. SOMONAUK ROAD
CORTLAND, IL 60112
TEL 815-756-2037
FAX 815-756-8832
www.johnsoncanvas.com

Purchase Order No.

Date 7 August 20 18

M

ChiroPlus Family Health

Address _____

City _____

State _____

Cash

Check

Charge on Acct.

Credit Card

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Make & Install		
2	Awning Frame +		
3	Cover w/ graphics		
4			
5	#6030 Cadet Gray		
6	Sunbrella		2500.00
7			
8	7/18 Deposit -		1250.00
9			
10	Bal Due		1,250.00
11	Thank you /		
12			
13			
	INTEREST		
	TAX		
	Net Due 10 days	TOTAL	

Johnson Seat & Canvas
25 S. Somonauk Rd
Cortland, IL 60112
815-756-2037

08/15/2018

4:47

Sale

Trans #: 1 Batch #: 353

MASTERCARD Manual
*****1557 **/**

AMOUNT: \$1250.00

Resp: NO MATCH
Code: 088680
Ref #: 822721600878
TransID: 0815MDBHG1QA9
CVC Rsp: M-VCode Match
AVS Rsp: N-No Match

Thank You!
CUSTOMER COPY

INVOICE
37906

All claims and returned goods MUST be accompanied by this bill

Received by _____

ORIGINAL

of way.

- c. Historical photograph of the property to be improved-if possible.
- d. Drawings of the proposed improvements. (Drawings do not have to be professional but must be to scale so that the Village can understand the proposed project.)
- e. Color and material samples, if relevant.
- f. Written description of the scope of the proposed project,
- g. Preliminary estimate of cost for all proposed improvements.

7. Selection Criteria

Every project will be evaluated by the Village Board for the value of aesthetic improvement to the Village of Hampshire and scope of the proposed work, together with the following additional criteria:

Condition of the building and need for renovation

Extent to which the improvements conform to the Downtown Design Guidelines

Extent to which the proposed improvements restore, maintain, or enhance the character of the building and surrounding area

8. Completion of Work

All improvements must be completed within six months of the execution of the Facade Improvement Agreement. Improvements must be completed within 6 months from the date of the grant approval. A six-month extension may be allowed in the discretion of the Village upon request for such extension of time, and provided that there is a demonstrated hardship, . If the project is not completed by the end of the extension, the Village's obligation to reimburse the property owner or lessee for the project is terminated.

Upon completion of the Facade improvements, the funding recipient must schedule a final inspection and file copies of all architect's invoices, contractor's statements, invoices, proof of payment and notarized final lien waivers with the Village Clerk.

****This is a reimbursement program. All contractors and suppliers must be paid before payment from the village is made to the applicant.**

9. Questions

For more information about the Facade Improvement Assistance Program or to schedule a meeting, contact the Village of Hampshire:

Ryan Krajecki - Village Trustee
RKraiecki@HampshireIL.org
(847) 683-2181

Village of Hampshire Facade Improvement Program

APPLICATION

Property Information:

Business Name; Address:

Property Identification Number (PIN#):

Copper Barrel on State

172 S. State St Hampshire

01-21-479-014 and 01-22-479-015

Applicant Information:

Name:

Mailing Address

Phone:

Email:

State & Oak Holdings LLC c/o Randy Stevenson

806 Elm St Hampshire

847-980-9819

Randy@embassybuild.com

Property Owner Information (if different from applicant):

Name: _____

Mailing Address: _____

Phone: _____

Email: _____

Proposed Improvements (Check all that apply):

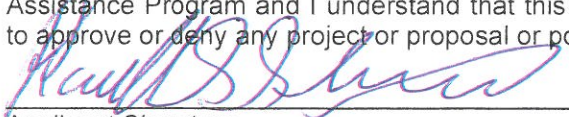
- Brick Cleaning
- Awnings
- Tuck Pointing
- Exterior Lighting
- Painting
- Streetscape elements
- Wall facade repair or improvement
- Landscaping
- Original architectural features repair and replacement
- Exterior doors
- Windows and window frames
- Shutters
- Stairs, porches, railings
- Roof
- Exterior improvements for ADA
- Other

Description of proposed work: ^{Completed} Demol'd & remodeled Front

exterior, new windows, doors, brick. Restored and
repaired original limestone + brick

\$60,318.42

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


Applicant Signature

1/2/19
Date

Randall Stevenson manager
Print Name Stable Oak Holdings LLC

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

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

Signature(s)

Printed Name

Façade Improvement for 172 S. State Street Hampshire, IL. 60140

Design fee	2,000.00	Mike McGee	Sturctural Engineer
Demo Labor	1,325.97	Embassy Construction	
Tuck Pointing	990.00	Embassy Construction	
Concrete/ Handicap Access	6,000.00	Contryside Concrete	
Above window Steel	385.73	Embassy Construction	
Lumber	4,317.48	Hines Lumber	
Window & Door	10,515.00	Patriot Window	
Gargage Door	5,900.00	ASAP Garage	
Brick Restoration	2,319.00	Newhaw Midwest	
New Brick	3,337.69	Benson Stone	
Masonry Labor	10,549.31	Embassy	
Electriical	2,750.00	Excel Electric	
Out side Lights	2,464.00	Littman Bros	
Front Door	4,640.00	Hines Millwork	
Awning	885.40	Johnson Canvas	
sign	1,938.84	Marengo Sign	← No
Total	60,318.42		



DATE: 10/13/2017

**JOB NAME: Copper Barrel on State Street
172 S. State Street
Hampshire, IL 60140**

**DATE OF PLAN'S:
09/08/17 A1-A6**

JOB LOCATION: Same as above

**We hereby propose to furnish material and labor necessary for the completion of:
Per the attached plan and specifications below, demo, remodel and add on to an existing restaurant space to include a Bar, Kitchen, Bathrooms and Dining Room(s). Includes Building Permit Fees and Complete Architectural Construction Drawings, Electrical Engineering plans and HVAC-Mechanical Engineering plans as required by the Village of Hampshire.**

*Demo/Carpentry: Per plan A3; remove existing walls and finish materials in Bar, Dining Room, Game Room, Bathrooms, Kitchen, Halls, Staircase(s), front and rear entries. Includes the demo of the chimney, dividing parapet wall/coping, gutters and downspouts. Concrete saw cutting the basement foundation wall to provide for access between the 2 basement/lower level foundation spaces. Frame new walls per plan A4; Kitchen, Kitchen storage, Bar, Game Room, Bar Dining, Dining Room, Halls, Stair(s) bathrooms, windows and doors. Raise up the dropped floor so it is level with existing. Bar area includes a dropped soffit and knee wall around the entire bar area for multi level bar top and work space.

*Exterior elevation(s): Demo and remodel exterior front elevation per plan. Includes canopy awning (black with red lettering) running the full width of the front elevation, new exterior windows, doors and brick per A1. All exterior doors to be replaced with new per the Door Schedule. Bar window includes an Air Curtain System: Mars Air Systems double air curtain for a 16' wide window area. Model STD2108-3UD-OB. Includes steel mechanical surface mounted plunger/roller switch and motor control panel for all motors. New windows to be black anodized aluminum with 1" insulated low-E glass. Masonry areas per plan A1 with new oversized red tumbled brick.

*Roof and gutter replacement: Complete tear off of all old roofing material from entire area of low slope roofs and dispose of properly. Install ice shield and asphalt roof shingles at small pitched roof at rear of building. Mechanically fasten poly-iso board over entire area of roof deck. Mechanically fasten RMS strips at all transitions, pitch changes. Fully adhere 60 mils white TPO single ply membrane over entire low slope roof, parapet walls and 18" of roof wall transitions. Includes 24 gauge Kynar500 painted galvanized steel coping at parapet walls, Includes 7" K style gutters and downspouts.

*Provide all necessary mechanical systems for the Kitchen, Bathrooms, and Bar. Plumbing to be new and in accordance with ADA specifications: (3) Kohler comfort height touchless flush toilets, Kohler urinal with automatic flushometer, (4) Sloan Optima sensor operated Lav Faucets. New to Bar: 3 compartment sink, 1 hand wash sink with faucets. Run new drain and water piping piping to bathrooms. Run new gas line from kitchen to roof. Run new drains and water lines to bar. Cap off (3) existing furnaces in basement below the bar area.

HVAC: All new HAVC system to meet current Energy Codes: (2) Bryant 10 ton RTU's 230 volt 3 phase with (2) Economizers, (2) roof curbs, (2) thermostats, (2) Broan 80 cfm bath fans and vents, Broan KW wall heater, spiral supply duct, and Central Return. All roof units to be set with a crane
 All Electrical per code: In accordance with A6 and the electrical engineering plan. Includes all LED recessed cans, light fixtures, ceiling fans and all required connections to the new mechanical systems, new panel/breaker box per codes. Includes openings for all new appliances and kitchen/bar equipment. Includes a Sound System in the Dining/Bar area and a Security System with data.

*Interior finishes: All doors, flooring, walls and ceiling detail finishes per the schedules noted on A1. Dining Room and Bar Dining area: walls to have 51" high wood wainscoting with chair. Bathrooms to have 51" high ceramic with feature strip. All kitchen walls to have stainless steel panels to ceiling. All flooring and ceiling finishes to be per room finish schedule on A1. Bar area to have a copper tile inlay ceiling. The three 2' x 2' interior columns to be finished with the same masonry brick as the interior. There will be two half columns to mirror the columns in the Dining Area on the opposite wall of the Dining Room.

*Kitchen and Bar equipment/Appliances details per A4 design details and Kitchen and Bar equipment Schedules as listed on A1. Install all of the Bar and Kitchen Equipment per plan.

*Bar top per A4 detail: All solid wood with bar rail, top and glass rail.

*Fire Alarm/Supression work: Includes the necessary updating of the fire/sprinkler alarm tied into the existing system including the fire suppression system. All per code and permit required.

ALLOWANCES:

Permits:	\$ 3,500.00	Flooring:	\$ 19,248.00
Windows:	\$ 6,400.00	Ceiling Treatment(s):	\$ 3000.00
Slider Window:	\$ 8,000.00	Light Fixtures:	\$ 11,000.00
Air Curtain:	\$ 3,200.00	Alarm System:	\$ 2,500.00
Doors:	\$11,757.00	Fire Suppression System:	\$ 4,000.00
Kitchen Stainless Steel Wall panels:	\$9,000.00	Bar Top:	

NOTE: All Appliances/Bar Equipment by Others (Owners)

We propose hereby to furnish material and labor – complete in accordance with the above specifications for the sum of:

Three Hundred and Twenty Nine Thousand Two Hundred and Forty Seven Dollars & 00/100-----
-----(\$ 329,247.00)

- \$ 15,000.00 Payment to start Architectural Drawings, Permits
- \$ 35,000.00 Payment due at the Contract Execution
- \$ 50,000.00 Payment due at Demo and framing.
- \$ 150,000.00 Payment due upon installation of rough mechanicals
- \$ 100,000.00 Payment due upon trim completion and prior to equipment installation
- \$ Payment due (balance plus or minus any revisions and approved change orders)
 Due upon completion.

Completion Time estimate: Architectural/Engineering Drawings – 45 days Construction 150 days
Estimated Completion Date: _____

All material is guaranteed to be as specified. All work to be completed in a substantial workmanship manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

**Authorized
Signature** _____

Randall Stevenson

**Note: this proposal may be withdrawn by
us if not accepted within 10 days**

ACCEPTANCE OF PROPOSAL The above prices, Specifications and conditions are satisfactory and are hereby Accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Signature: _____

Date of Acceptance: _____

Embassy Construction, Inc.
P.O. Box 760, Hampshire, IL. 60140
(847) 683-7141 (847) 683-7142 (F)
Randy Stevenson – (847) 980-9819 cell

SWORN STATEMENT OF CONTRACTOR AND SUBCONTRACTOR
Fidelity National Title

Escrow # _____

State of _____ ILL _____

County of _____ Kane _____

The Affiant, Randall G. Stevenson being first duly sworn, on oath deposes and says that he is
GM of Embassy Construction, Inc. P.O. Box 760 Hampshire, Il. 60140
that _____ has a contract with Embassy Construction, Inc. for
General Contracting on the following described premises in said,
Copper Barrel on State, 172 S. State St., Hampshire, IL 60140

That, for the purpose of said contract, the following persons have been contracted with, and have furnished,
or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is
due and to become due to them, respectively, the amounts set opposite their names for materials or labor as stated.

That this statement is a full, true and complete of all such persons, the amounts paid and the amounts due or to
become due to each.

1	2	3	4	5	6	7
Name & Address	Kind Of Work	Amount of Contract		Net of Previous Payment	Net Amount This Payment	Balance to Become Due (Incl.Ret.)
2 03 Embassy Construction PO Box 760 Hampshire, IL 60140	847-683-7141 Dumpster Fencing Demo	\$ 10,960.00				\$ 10,960.00
3 03 Embassy Construction PO Box 760 Hampshire, IL 60140	847-683-7141 Excavation, Foundation	\$ 4,700.00				\$ 4,700.00
10 Edward Don & Company 9801 Adam Don Parkway Woodridge, IL 60517-8136	708-442-9400 Air Curtain	\$ 3,193.00				\$ 3,193.00
1 01 Embassy Const., Inc P.O. Box 760 Hampshire, Il 60140	847-683-7141 Energy Reating Plans, Permits	\$ 12,825.00				\$ 12,825.00
26 30 Embassy Const., Inc P.O. Box 760 Hampshire, Il 60140	847-683-7141 General Overhead Profit	\$ 12,000.00				\$ 12,000.00
5 06 Triumph Truss & Steel PO Box 366 Gilberts, IL 60136	847-669-8200 Steel	\$650.00				\$650.00
6 06 E. Hines Lumber Co, 14n915 US Hwy 20 Hampshire, IL 60140	847-683-3993 Sidding, Lumber	\$ 7,641.00				\$ 7,641.00
7 07 Embassy Const. Inc. PO Box 760 Hampshire, IL 60140	847-683-7141 Framing Labor	\$ 13,238.00				\$ 13,238.00
8 09 Singles Roofing 936 E. Chicago St. Elgin, IL 60140	847-696-0250 Roofing & Gutters	\$ 2,500.00				\$ 2,500.00
9 Patriot Glass & Glazing 11917 Smith Dr., Unit C Huntley, IL 60142	847-515-7860 Doors Windows	\$ 6,400.00				\$ 6,400.00

12	11 Moran Masonry, Inc 173 Lexington S. Elgin, IL 60177	815-325-4058 Masonry	\$ 14,680.00				\$ 14,680.0
13	12 Bestler Corp 246 Keyes Hampshire, IL	847-683-5050 Plumbing	\$ 35,000.00				\$ 35,000.00
15	14 O'Shea Electric 14N356 French Rd Hampshire, IL.	847-683-3831 Electric	\$ 40,000.00				\$ 40,000.00
14	13 Breezy's Heating & A/C 2150 Oakland Dr. - Ste E Sycamore, IL 60178	847-683-3622 HVAC	\$ 29,866.00				\$ 29,866.00
19	16 Crystal Painting 245 Red Hawk Hampshire, IL 60140	Painting & Drywall	\$ 23,630.00				\$ 23,630.00
11	Security Builders Supply 10 Stone Hill Road Oswego, IL 60543	630-554-1091 Doors	\$ 9,857.00				\$ 9,857.00
21	10 Embassy Construction PO Box 760 Hampshire, IL 60140	847-683-7141 Trim labor	\$ 8,100.00				\$ 8,100.00
18	ASAP Overhead Doors 11414 Smith Huntley IL 60142	847-695-8888 Garage Doors	\$ 7,500.00				\$ 7,500.00
22	17 E. Hines Lumber 101 W. Main St. Kirkland, IL 60146	847-683-3993 Millwork	\$ 11,108.00				\$ 11,108.00
	Colorvision 50 Industrial Dr Unit 114 Gilberts, IL 60136	847-844-4440 Sound System TVs	\$ 6,200.00				\$ 6,200.00
26	First Detection Systems Inc. 731 Linden Ave Elgin, IL 60120	847-741-0017 Fire Alarm Security	\$ 10,000.00				\$ 10,000.00
24	10 Embassy Construction PO Box 760 Hampshire, IL 60140	*47-683-7141 Stainless Steel Kitchen Walls	\$ 9,500.00				\$ 9,500.00
17	10 Embassy Construction PO Box 760 Hampshire, IL 60140	847-683-7141 Insulation	\$ 12,060.00				\$ 12,060.00
20	10 Embassy Construction PO Box 760 Hampshire, IL 60140	847-980-9819 tile, walls, Flooring	\$ 18,310.00				\$ 18,310.00
23	10 Embassy Construction PO Box 760 Hampshire, IL 60140	847-683-7141 Mirrors, Assesarys Bath Partitions	\$ 3,904.00				\$ 3,904.00
	26 Const. Cleaning Services 6w315 Barton Dr St. Charles, IL 60175	630-518-6880 Construction Cleaning	\$ 1,500.00				\$ 1,500.00
16	14 Littman Bros. 845 S. Roselle Rd Schaumburg, IL 60140	847-895-5155 Light Fixtures	\$ 11,000.00				\$ 11,000.00
25	26 Embassy Const PO Box 760 Hampshire, IL	847-683-7141 Dumpsters, port-a-pot	\$ 2,925.00				\$ 2,925.00
	Total		\$ 329,247.00				\$ 329,247.00

I agree to furnish waivers of lien for all materials under my contract when demanded.

Signed

Embassy Construction, Inc.

PO Box 760 Hampshire, IL 60140

Subscribed and sworn to before me this _____ day of _____, 2017

Notary Public



Masonry Labor

FINAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

SS.

Escrow# KA18001642CE

COUNTY OF Kane

Guarantee #

TO WHOM IT MAY CONCERN

WHEREAS the undersigned has been employed by Embassy Construction Inc. to furnish Masonry for the premises known as State and Oak Holdings, 172 S. State Street, Hampshire, IL 60140 of which State & Oak Holdings LLC is the owner.

THE undersigned, for and in consideration of Three Thousand Eight hundred & Forty Two Dollars & 00/100---- Dollars (\$3842.00), 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 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 labor, services, material, fixtures, apparatus or machinery heretofore furnished TO THIS DATE by the undersigned for the above-described premises, INCLUDING EXTRAS*.

That the total amount of the contract including extras* is \$10,549.31 on which he or she has received payment of \$6,707.31 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 OR WILL FURNISH MATERIAL OR LABOR, OR BOTH, FOR SAID WORK** 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 INCLD'G EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Embassy Construction Inc. PO Box 760, Hampshire, IL 60140	Masonry	10,549.31	6,707.31	3,842.00	0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE		10,549.31	6,707.31	3,842.00	0

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

COMPANY NAME: Embassy Construction, Inc.

ADDRESS: PO Box 760

CITY, STATE, ZIP: Hampshire, IL 60140

PHONE: 847-683-7141

DATED: 10/23/18

SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF Oct., 2018

OFFICIAL SEAL
LORI A WARD
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 02/17/21

Dan White 444-1111
815.901.7059

**COUNTRYWEST
CONCRETE, INC.**

2110 Westwood, Box 401
P.O. Box 401, Westwood, NJ 07083
Tel: 815.901.7059
Fax: 815.901.7058
www.countrywestconcrete.com

5-20-18

Emerson Condos
1015 5th Street
Hempstead

1015 Westwood
Remove pavers with 1 bag of
1015 Westwood

1015 Westwood
1015 Westwood

6000
D.C.

Balance
1300
1015 Westwood



Make Checks Payable to:
Johnson Seat & Canvas

P.O. BOX 548
25 S. SOMONAUK ROAD
CORTLAND, IL 60112
TEL 815-756-2037
FAX 815-756-8832
www.johnsoncanvas.com

Purchase Order No. _____ Date 24 Sept 2018

M Embassy Construction

Address Copper Burrell

City _____ State _____

Cash Check Charge on Acct. Credit Card

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Labour & Material		
2	to Make + Install		
3	Running Beam & Cornice		
4	@ 172 Stab. St. Hampshire		
5			
6	Black Sunbrella		
7	w/ Graphics		
8			885.40
9			
10			
11	Thank		
12	you		
13			
		INTEREST	
		TAX	
Net Due 10 days		TOTAL	885.40

INVOICE

38049

All claims and returned goods MUST be accompanied by this bill.

Received by _____

DUPLICATE



A.S.A.P Garage Door Repair Inc.
 11351 Allison Ct
 Huntley, IL 60142
 (847) 695-8888
 asapdoor@sbcglobal.net
 http://garagedoorsasap.com

Statement

TO
 C.R. Embassy Construction
 Inc.
 P.O. Box 760
 Hampshire, IL 60140

STATEMENT NO. 3830
DATE 09/08/2018
TOTAL DUE \$5,900.00
ENCLOSED

DATE	ACTIVITY	AMOUNT	OPEN AMOUNT
08/02/2018	Invoice #92966: Due 08/02/2018. C.R. Embassy Construction Inc. P.O. Box 760 Hampshire, IL 60140	5,900.00	5,900.00 <i>✱</i>

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	0.00	5,900.00	0.00	0.00	\$5,900.00

Patriot Glass & Glazing

11917 Smith Dr, Unit C

Huntley, IL. 60142

Phone: 847-515-7860 Fax: 847-515-7861

patriotglassinc@aol.com

June 1, 2018

Attn: Randy Stevenson

Embassy Construction

P.O.Box 760

Hampshire, IL. 60140

Phone: 847-683-7141

Fax: 847-683-7142

Re: Cork shire Remodel

Proposal

We are pleased to provide you with our proposal to furnish all the material needed for you to perform the work outlined for the above project. This proposal is based on guaranteed opening sizes. Any and all changes to openings or addendums could result in material delays and price increase.

Store Front Metal & Glass

- We will furnish and install the following for this project.
- Three new windows in a black anodized aluminum finish and two new doors to match.
- Door hardware as follows; narrow stile doors w/ 10" bottom rails; butt hinges; surface mounted closer; standard pulls; one door come with latch lock and push paddle; one door has rim panic.
- Window are to be roughly 18' x 6'
- All exterior glass to be 1" insulated bronze over clear with low-E.
- Two interior windows that are 4ft. x 4ft. with 1/4" clear tempered glass and one door lite for wood door.

Notes:

- * Shop drawings not included in price below
- * All work to be done in a timely fashion (weather permitting).
- * Price can change do to glass prices, which are only good for 60 days.
- * All caulking, cleaning supplies, tapes and sealants are included.

Warranties:

Patriot Glass & Glazing, Inc. Limited Warranty

Industry standard warranties:

10 years seal failure and glass defects on Manufacturer's Insulated Glass Units warranty.

5 years laminated glass defects Manufacturer's warranty.

The price associated with this proposal is valid for 30 days – Tax is included.

Total Price \$ 10,515.00 *

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR- COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS FOR THE SUM OF TEN THOUSAND FIVE HUNDRED FIFTEEN DOLLARS AND 00/100 CENTS.



Kirkland
 101 West Main
 Kirkland, IL 60146
 Phone: (847)403-3310
 Fax: (847)229-3609
 Visit us on the web at: www.hinessupply.com

SOLD TO

EMBASSY CONSTRUCTION INC
 PO BOX 760
 HAMPSHIRE, IL 60140

SHIP TO

EMBASSY CONSTRUCTION INC,
 STATE AND OAK HOLDINGS
 172 STATE STREET
 HAMPSHIRE, IL 60140

SUB:172

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
52683714	EXT DOORS	NET 60	9252114	05/08/18	BPETE	9252114	07/04/18
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
PLEASE	DO NOT	DELIVER	TRIM	MATERIAL BEFORE 7AM *			
1	0	1	EA	LN#10-* EXTERIOR - SINGLE * SPECIAL ORDER 3/0X8/0 - 3/6X8/0 2-1/4" KNOTTY ALDER 2PNL PLNK SQ TOP DR DOOR - RIGHT HAND OUTSWING - SPECIAL ORDER DELTANA #DSB4B19 4" SQ BALL BEARING HNG HINGE - SPECIAL ORDER 6- 7/8 7-1/2" KNOTTY ALDER FABBITED JAMB SIDE JAMB - BRICKMOULD - 100" KNOTTY ALDER BRICKMOULD BRICKMOLD - PUBLIC ACCESS SILL - LOCK 2-3/4" BS - - D/B BORE ONLY * Added comps: DELTANA #DSB4519 - 4-1/2" SQ HINGE - 100" KNOTTY ALDER - BRICKMOULD - KERFED SWEEP 3/6 **ABOVE IS A 3/6X8/0 2-1/4" UNIT** **IN A 6-7/8" JAMB** =====		2224.510	2224.51*
1	0	1	EA	LN#30-* EXTERIOR - SINGLE * SPECIAL ORDER 3/0X6/8 - 3/0X6/8 1-3/4" KNOTTY ALDER PLANK DR W/TOP OPEN DOOR - RIGHT HAND INSWING - SPECIAL ORDER DELTANA #DSB4B19 4" SQ BALL BEARING HNG HINGE - SPECIAL ORDER 4- 13/16 4-13/16" KNOTTY ALDER FABBITED JAMB SIDE JAMB - NO BRICKMOULD - NO SILL - NO BS - - **NO BORE** * Added comps: DELTANA #DSB4B19 -		1392.030	1392.03*
July 4, 2018 00:28:33				OT:VPETE		16 / 1	
*****				SHIP VIA		MERCHANDISE	
* INVOICE *				RP - DELIVERY		OTHER	
*****				552		TAX	
				PAGE 1 OF 2		FREIGHT	
				RECEIVED THE ABOVE IN GOOD CONDITION		TOTAL	
				X _____			

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.



Kirkland
 101 West Main
 Kirkland, IL 60146
 Phone: (847)403-3310
 Fax: (847)229-3609
 Visit us on the web at: www.hinessupply.com

SOLD TO
 EMBASSY CONSTRUCTION INC
 PO BOX 760
 HAMPSHIRE, IL 60140

SHIP TO
 EMBASSY CONSTRUCTION INC
 STATE AND OAK HOLDINGS
 172 STATE STREET
 HAMPSHIRE, IL 60140

SUB:172

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
52683714	EXT DOORS	NET 60	9252114	05/08/18	BPETE	9252114	07/04/18

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
2	0	2	EA	4" SQ BALL BEARING HNG JESKE #KH413311 DOOR CLOSER ##552_9252114_40	204.030	408.06*

July 4, 2018 00:28:33 OT:VPETE 16 / 1 MERCHANDISE 4024.60

***** * INVOICE * *****	SHIP VIA RP - DELIVERY	OTHER 0.00
552	PAGE 2 OF 2	TAX 8.000% 321.97
	RECEIVED THE ABOVE IN GOOD CONDITION	FREIGHT 0.00
	X _____	TOTAL 4346.57

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.



5901 Material Avenue
Loves Park, Illinois 61111
815-877-5788
www.bensonstone.com

Sales Invoice

Invoice No 11068
Invoice Date 07/03/2018
Terms PrePaid
Customer 3040
Cust Ref 172 S. State Street, Hampshir
Order# 58535
Taken By Chris Gould
Sales Rep Steve Adams

Invoice Address
 Embassy Construction, Inc.
 P.O. Box 760
 Hampshire, Illinois, 60140
 Tel.1 - 847-683-7141
 Randy Stevenson - 847-980-9819

Delivery Address
 Copper Barrel
 172 S. State Street
 Hampshire, Illinois, 60140
 Tel.1 - 847-683-7141
 Randy Stevenson - 847-980-9819



Special Instructions	Notes

Line	Description	Qty	Price	Per	Total
1	HAMPSHIREOS Pine Hall Hampshire O/S 430c Lot Number: 1717	3.01 M	715.00	M	2,152.15
2	1802G-102 5x98 Smooth Sill	3 EA	40.00	EA	120.00
3	SPEC Spec Mix Type N	78 EA	8.85	EA	672.60
	Delivery - Brick & Stone AD001.032 - Delivery - Brick & Stone				150.00

The invoice is due on 07/03/2018.

Returns of stock merchandise must be within 30 days from the date of purchase, approved, and are subject to a 25% handling charge. Benson Stone Company's liability relating to goods is limited exclusively to replacement of the goods or refund of their price. I agree to pay according to the terms shown on this invoice, and agree to pay a 1-1/2% per month late fee on any delinquent accounts. I also agree to reimburse Benson Stone Company for all costs incurred in collecting delinquent accounts, including but not limited to all attorneys' fees and court costs. Payments made by check are subject to a 14 day hold. I Agree to pay the charges above in accordance to the card issuer agreement. (Merchant agreement if credit voucher)

Total Amount	\$3,094.75
Sales Tax	\$242.94
Invoice Total	\$3,337.69

Goods received in good condition

Signature _____



Hampshire
 PO Box 40
 14N915 US Highway 20
 Hampshire, IL 60140
 Phone: (847)683-3993
 Fax: (847)229-3814

437.48

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

SOLD TO

EMBASSY CONSTRUCTION INC
 PO BOX 760

HAMPSHIRE, IL 60140

SUB:172 847-683-7141

SHIP TO

EMBASSY CONSTRUCTION INC
 STATE ADN OAK HOLDINGS
 172 STATE STREET
 HAMPSHIRE, IL 60140

847-683-7141 /

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
52683714	misc	NET 60	2116643	02/16/18	BPETE	2116643	02/16/18

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
***** SHIPPING INSTRUCTIONS *****						
Call Randy before delivery (847)980-9819						
Drop in Alley behind						

PLEASE DO NOT DELIVER TRIM MATERIAL BEFORE 7AM *						
20	0	20	PC	SPF 2x4x12 #2 S2412	662.000/MBF	105.92*
38	0	38	PC	SPF 2x6x12 #2 S2612	710.000/MBF	323.76*
5	0	5	PC	Fir 15/32 4x8 Rated Sheathing 4 Ply 32/16 F15324	716.000/MSF	114.56*
6	0	6	PC	Fir 23/32 4x8 T&G 24" OC F2332SFTG	1141.000/MSF	219.07*

February 16, 2018 10:57:34 OT:BPETE	2 / 1	MERCHANDISE	763.31
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***** * INVOICE * *****	SHIP VIA RP - DELIVERY	OTHER	0.00
502	PAGE 1 OF 1	TAX 8.000%	61.06
RECEIVED THE ABOVE IN GOOD CONDITION		FREIGHT	0.00
X _____		TOTAL	824.37

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.



Hampshire
 PO Box 40
 14N915 US Highway 20
 Hampshire, IL 60140
 Phone: (847)683-3993
 Fax: (847)229-3814

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

SOLD TO

EMBASSY CONSTRUCTION INC
 PO BOX 760

HAMPSHIRE, IL 60140

SUB:172 847-683-7141

SHIP TO

EMBASSY CONSTRUCTION INC
 STATE ADN OAK HOLDINGS
 172 STATE STREET
 HAMPSHIRE, IL 60140

847-683-7141 / Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
52683714	misc	NET 60	2118997	04/18/18	BPETE	2118997	04/19/18	
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT		
***** SHIPPING INSTRUCTIONS *****								
Drop in Alley behind building								

PLEASE DO NOT DELIVER TRIM MATERIAL BEFORE 7AM *								
27	0	27	PC	SPF 2x4x14 #2 S2414	776.950/MBF	195.79*		
60	0	60	PC	SPF 2x4x12 #2 S2412	697.000/MBF	334.56*		
2	0	2	PC	White Fir 2x12x14 #2Btr S4S WF21214	744.000/MBF	41.66*		
April 19, 2018 07:06:27 OT:BPETE					2 / 1		MERCHANDISE	572.01
*****				SHIP VIA	OTHER			0.00
* INVOICE *				RP - DELIVERY	TAX 8.000%		45.76	
*****					FREIGHT		0.00	
502				PAGE 1 OF 1	TOTAL		617.77	
				RECEIVED THE ABOVE IN GOOD CONDITION				
				X _____				

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.



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 PO Box 40
 14N915 US Highway 20
 Hampshire, IL 60140
 Phone: (847)683-3993
 Fax: (847)229-3814

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

SOLD TO

EMBASSY CONSTRUCTION INC
 PO BOX 760

HAMPSHIRE, IL 60140

SUB:172 847-683-7141

SHIP TO

EMBASSY CONSTRUCTION INC
 STATE ADN OAK HOLDINGS
 172 STATE STREET
 HAMPSHIRE, IL 60140

847-683-7141 /

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
52683714	JUAN/BOLEY	NET 60	2116685	02/19/18	BPETE	2116685	02/19/18	
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
PLEASE	DO NOT	DELIVER	TRIM	MATERIAL BEFORE 7AM *				
6	0	6	PC	Fir 23/32 4x8 Rated Sheathing 48/24 F2332		1043.000/MSF	200.26*	
1	0	1	BOX	PASLODE 2-3/8X113 RS RD DRIVER 5M PA650238		98.590	98.59*	
1	0	1	PK	HITACHI 7-1/4 24T FRAME VPR SAW BLADE 3/PK HI115430		22.190	22.19*	
February 19, 2018 10:46:38 OT:JMECI						0 / 1	MERCHANDISE	321.04
***** * INVOICE * *****				SHIP VIA RP - NOT SCHEDULED		OTHER	0.00	
502				PAGE 1 OF 1		TAX 8.000%	25.68	
RECEIVED THE ABOVE IN GOOD CONDITION				X _____		FREIGHT	0.00	
						TOTAL	346.72	

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.



Hampshire
 PO Box 40
 14N915 US Highway 20
 Hampshire, IL 60140
 Phone: (847)683-3993
 Fax: (847)229-3814

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

SOLD TO

EMBASSY CONSTRUCTION INC
 PO BOX 760

HAMPSHIRE, IL 60140

SUB:172 847-683-7141

SHIP TO

EMBASSY CONSTRUCTION INC
 STATE ADN OAK HOLDINGS
 172 STATE STREET
 HAMPSHIRE, IL 60140

847-683-7141 /

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
52683714		NET 60	2116719	02/20/18	BPETE	2116719	02/20/18
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
PLEASE	DO NOT	DELIVER		TRIM MATERIAL BEFORE 7AM *			
5	0	5	PC	SPF 2x6x12 #2 S2612	713.000/MBF	42.78*	
30	0	30	PC	SPF 2x4x12 #2 S2412	672.000/MBF	161.28*	
February 20, 2018 09:47:57 OT:SCONR					0 / 1	MERCHANDISE	204.06
***** * INVOICE * *****				SHIP VIA RP - NOT SCHEDULED	OTHER	0.00	
502				PAGE 1 OF 1	TAX 8.000%	16.32	
RECEIVED THE ABOVE IN GOOD CONDITION				X	FREIGHT	0.00	
					TOTAL	220.38	

A FINANCE CHARGE of 2 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.



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 Hampshire, IL 60140
 Phone: (847)683-3993
 Fax: (847)229-3814

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SOLD TO

EMBASSY CONSTRUCTION INC
 PO BOX 760

HAMPSHIRE, IL 60140

SUB:172 847-683-7141

SHIP TO

EMBASSY CONSTRUCTION INC
 STATE ADN OAK HOLDINGS
 172 STATE STREET
 HAMPSHIRE, IL 60140

847-683-7141 /

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
52683714		NET 60	2117147	03/05/18	BPETE	2117147	03/06/18
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
***** SHIPPING INSTRUCTIONS *****							
drop material in rear of resturant in the alley							

PLEASE DO NOT DELIVER TRIM MATERIAL BEFORE 7AM *							
30	0	30	PC	Fir 23/32 4x8 T&G 24" OC F2332SFTG	1185.000/MSF	1137.60*	
75	0	75	PC	SPF 2x4x12 #2 S2412	689.000/MBF	413.40*	
4	0	4	PC	White Fir 2x10x12 #2&Btr S4S WF21012	694.000/MBF	55.52*	
2	0	2	PC	Lauan 1/4 (5.2 mm) 4x8 Ext L14	447.000/MSF	28.61*	
12	0	12	EA	OSI SF450 SUBFLOOR ADHESIVE 28OZ OSISF450Q	4.420	53.04*	
March 6, 2018 07:38:51 OT:BPETE					2 / 1	MERCHANDISE	1688.17
*****					SHIP VIA	OTHER	0.00
* INVOICE *					RP - DELIVERY	TAX 8.000%	135.05
*****						FREIGHT	0.00
502 PAGE 1 OF 1						TOTAL	1823.22
RECEIVED THE ABOVE IN GOOD CONDITION							
X _____							

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.



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SOLD TO

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 PO BOX 760

HAMPSHIRE, IL 60140

SUB:172 847-683-7141

SHIP TO

EMBASSY CONSTRUCTION INC
 STATE ADN OAK HOLDINGS
 172 STATE STREET
 HAMPSHIRE, IL 60140

847-683-7141 /

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
52683714	misc	NET 60	2118167	03/28/18	BPETE	2118167	03/29/18	
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT		
***** SHIPPING INSTRUCTIONS *****								
Drop in Alley behind								

PLEASE DO NOT DELIVER TRIM MATERIAL BEFORE 7AM *								
18	0	18	PC	OSB 7/16 4x8 OSB716	503.000/MSF	289.73*		
30	0	30	PC	SPF 2x4x12 #2 S2412	664.000/MBF	159.36*		
March 29, 2018 08:17:23 OT:BPETE					1 / 1		MERCHANDISE	449.09
*****				SHIP VIA				
* INVOICE *				RP - DELIVERY	OTHER		0.00	
*****					TAX 8.000%	35.93		
502				PAGE 1 OF 1	FREIGHT		0.00	
				RECEIVED THE ABOVE IN GOOD CONDITION	TOTAL		485.02	
				X _____				

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

Nawkaw Midwest, Inc.
4N 352 84th Court
Hanover Park, IL 60133
630-681-1400
630-681-1450 Fax

Date: 7/23/2018
Invoice No.: 18-5306JC
Sales Rep: JC
Terms: COD
Due Date: 7/23/2018

Customer: Embassy Construction
P.O. Box 760
Hampshire, IL 60140

Job/Ship To Location: Corkshire Restaurant
172 S. State Street
Hampshire, IL

Contact: Randy Stevenson
Phone: 847-683-7141

Fax:
E-mail: randy@embassybuild.com

Job No.: 5421
P.O. No.:

<u>Item</u>	<u>Description</u>	<u>Total</u>
Brick	Using our Nawtone Color Treatment color treat the brown brick on front elevation only, mortar not included, using a single color hand application to the approved red selected. Brick to be tuckpointed and cleaned prior to our arrival and stain install. Sample to be approved at start of project with signed approval upon completion. Price includes labor, material, equipment and 25 year warranty. * Nawkaw requires a 50% deposit prior to scheduling with the balance due upon completion.	2,319.00



Total	\$2,319.00
Payments/Credits	-\$1,159.50
Balance Due	\$1,159.50

Pay online at www.nawkaw.com

Past due accounts are subject to 2.0% per month (24% annum) service charge.

Invoice

Invoice:

20216



Marengo Signs Inc.

123 S. State St.
Marengo, IL 60152
ph.: (815) 568-2902
fax:.
email: ryan@marengosigns.com

Description: **2 Sided Hanging Sign- Copper Barrel**

Customer: Randy Stevenson

ph: (847) 683-7141

Embassy Construction

Salesperson: Ryan Varney

email: randy@embassybuild.com

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1 Sandblasted Redwood		1	2	36	36	\$1,812.00	\$1,812.00

Color:

Description:

Text: Copper Barrel

entered

Other Payments: _____
Form of Payment / Amount / Initials

Ordered: 8/20/2018 2:48:32PM
PickedUp: 8/27/2018 10:18:06AM
Printed: 12/4/2018 3:00:34PM
Status: Picked-Up

Notes:

Line Item Total:	\$1,812.00
Subtotal:	\$1,812.00
Taxes:	\$126.84
Total:	\$1,938.84
Total Payments:	\$0.00
Balance Due:	\$1,938.84

ATTN: Randy Stevenson
Embassy Construction
P.O. Box 760
Hampshire, IL 60140

All Payments are due at our offices within 7 days of order completion or additional interest of 1.5% per month will be assessed.

Received/Accepted By: _____ / /

VILLAGE OF HAMPSHIRE FACADE PROGRAM –

Guidelines

1. Purpose

The Village of Hampshire Facade Improvement Assistance Program is designed to promote the revitalization of Downtown and the surrounding business district in accordance with the goals and recommendations found in the Downtown Design Guidelines on file with the Village. The program will provide financial assistance for facade renovations to help property owners and lessees rehabilitate and restore the exterior of existing buildings.

Eligible Applicants

Applicants shall be either the owner or lessee of an eligible building within the target area identified in Section III. A lessee's eligibility is subject to written consent of the building owner for all proposed improvements.

2. Eligible Buildings

The Facade Improvement Assistance Program is intended to provide financial assistance to promote the continued use of existing buildings within the downtown business district and includes all businesses

- along State Street, including the intersection of State Street and Oak Knoll, and
- along Washington Street from Elm Street to State Street;
- along Jefferson Street from Elm Street to Park Street and
- along Rinn Avenue from State Street to Park Street.

Eligible buildings must meet the following criteria:

- The proposed improvements must be to an existing building within the identified district.
- The building shall not be used exclusively for residential purposes.

3. Eligible Improvements

The Facade Program is intended to encourage exterior improvements that preserve and enhance the character of the Village and help create a pedestrian friendly atmosphere. Projects within or adjacent to the downtown shall comply with the design guidelines on file with the Village. Eligible improvements shall include:

Design professional fees
Brick cleaning
Tuck Pointing
Painting, except for the painting of previously unpainted brick or stone
Wall Facade repair and improvement
Original architectural features repair and replacement
Exterior doors
Windows and window frames
Shutters
Awnings
Exterior lighting
Streetscape elements
Landscaping
Stairs, porches and railings
Roofs when visible from a public right of way
Exterior improvements for ADA compliance

Other improvements that are visible from a public right of way and have a positive impact on the appearance of the building, such as dumpster enclosures

4. Ineligible Projects

The Facade Program will not provide funds for working capital, debt refinancing, equipment/inventory acquisition, application fees, permit fees, legal fees, plumbing repair/improvements, HVAC repair/improvements, parking lot resurfacing, signage or interior remodeling. The program will not pay for the painting of previously unpainted brick or stone, sandblasting brick or stone, or any other abrasive cleaning method that may damage or destroy an original architectural feature.

5. Project Terms

The terms of the Facade Improvement Assistance Program are summarized as follows:

- a. The total project costs may in the discretion of the Village be reimbursed up to 75% of verified eligible expense
- b. Applications will be accepted until all Village-approved grant funds have been expended within the current Village fiscal year.
- c. The project must meet all applicable building code and zoning ordinance requirements.
- d. Each eligible improvement will be funded only once.
- e. The property owner and/or lessee will be responsible for maintaining the Facade improvements without alterations for a period of not less than 5 years after completion, unless otherwise approved by the Village Board.
- f. Qualifying projects that began in calendar year 2018 and have met the approval of the Board of Trustees will be eligible for reimbursement. Thereafter, each funding cycle will begin on the first day of the fiscal year (May 1) and end on the last day of the Village's fiscal year (April 30).
- g. Qualified applicants may serve as their own contractor, but in such case, only material costs will be covered by the grant.
- h. Improvements must be completed within 6 months from the date of the grant approval. A six-month extension may be allowed in the discretion of the Village upon request for such extension of time, and provided that there is a demonstrated hardship.
- i. Upon completion of the work, the owner must submit to the Village Clerk copies of all architect's invoices, contractor's statements, invoices, proof of payment, and notarized final lien waivers, as evidence that the owner or lessee has paid the architect and contractors. Payment of the approved grant amount will be authorized only upon completion of all work items as originally approved and receipt of all required documents.
- j. Failure to abide by the terms and conditions of the Facade Improvement Assistance Program will result in forfeiture of program funding.
- k. Grant funding is subject to Federal and State taxes and is reported to the IRS on form 1099. Property owners and lessees should consult their tax advisor for tax liability information.

6. Application Review Process

An applicant must first meet with the Downtown Beautification Committee prior to completing the application i) to determine if the property/building and the proposed improvements are eligible for the program and ii) to review the application requirements.

Applications will be accepted on a first-come first-served basis. Only completed applications that include all required submittal documents will be accepted for consideration by the Village Board. Once received, the Downtown Beautification Committee will review the application for accuracy and completeness, and then the application will be forwarded to the Village Board for consideration on the next available meeting agenda. If the application receives approval from the Village Board of Trustees, the applicant must enter into a written Façade Improvement Agreement with the Village as a condition of the grant and prior to commencing work on the project.

An application for the Facade Program must include the following documents:

- a. Completed and signed Facade Improvement Assistance Program Application
- b. Current photographs of the property to be improved- all elevations visible from the public right of way.
- c. Historical photograph of the property to be improved-if possible.
- d. Drawings of the proposed improvements. (Drawings do not have to be professional but must be to scale so that the Village can understand the proposed project.)
- e. Color and material samples, if relevant.
- f. Written description of the scope of the proposed project,
- g. Preliminary estimate of cost for all proposed improvements.

7. Selection Criteria

Every project will be evaluated by the Village Board for the value of aesthetic improvement to the Village of Hampshire and scope of the proposed work, together with the following additional criteria:

- Condition of the building and need for renovation
- Extent to which the improvements conform to the Downtown Design Guidelines
- Extent to which the proposed improvements restore, maintain, or enhance the character of the building and surrounding area

8. Completion of Work

All improvements must be completed within six months of the execution of the Facade Improvement Agreement. Improvements must be completed within 6 months from the date of the grant approval. A six-month extension may be allowed in the discretion of the Village upon request for such extension of time, and provided that there is a demonstrated hardship. If the project is not completed by the end of the extension, the Village's obligation to reimburse the property owner or lessee for the project is terminated.

Upon completion of the Facade improvements, the funding recipient must schedule a final inspection and file copies of all architect's invoices, contractor's statements, invoices, proof of payment and notarized final lien waivers with the Village Clerk.

****This is a reimbursement program. All contractors and suppliers must be paid before payment from the village is made to the applicant.**

9. Questions

For more information about the Facade Improvement Assistance Program or to schedule a meeting, contact the Village of Hampshire:

Ryan Krajecki - Village Trustee
RKrajecki@HampshireIL.org
(847) 683-2181

PLEASE FILL OUT ATTACHED APPLICATION .

You may drop it off or mail it to:

Village of Hampshire
Façade Program Application
234 S. State Street
Hampshire, IL 60140

Village of Hampshire Facade Improvement Program

APPLICATION

Property Information: 258 N STATE STREET, HAMPSHIRE, IL 60140

Business Name; Address: HARVEST REAL ESTATE, 258 N STATE STREET, HAMPSHIRE, IL 60140

Property Identification Number (PIN#): 01-21-427-013

Applicant Information:

Name: MAUREEN MALONE

Mailing Address: 258 N STATE STREET, HAMPSHIRE, IL 60140

Phone: 847-683-0300

Email: MAUREENMALONE1@AOL.COM

Property Owner Information (if different from applicant):

Name: _____

Mailing Address: _____

Phone: _____

Email: _____

Proposed Improvements (Check all that apply):

- Brick Cleaning
- Awnings
- Tuck Pointing
- Exterior Lighting
- Painting
- Streetscape elements
- Wall facade repair or improvement
- Landscaping
- Original architectural features repair and replacement
- Exterior doors
- Windows and window frames
- Shutters
- Stairs, porches, railings
- Roof
- Exterior improvements for ADA
- Other

Description of proposed work: REPLACEMENT OF FIVE ORIGINAL WINDOWS. PAINTING OF FRONT PORCH AREA. REPLACEMENT OF GARAGE ROOF.

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



Applicant Signature

02-04-2019


Date

MAUREEN MALONE

Print Name

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

I certify that I am the owner of the property located at 258 N STATE STREET, Hampshire, IL, and that I authorize the applicant to apply for assistance under the Village of Hampshire Facade Improvement Assistance Program and undertake the approved improvements.



02-04-2019

Date

Signature(s)

MAUREEN MALONE

Print Names



Lakeshore Builders Restoration

2400 Big Timber Road, Unit 101B
Elgin, IL 60124. Phone: 847-429-2332

Scope of Work

Prepared For

Maureen Malone
258 N State St
Hampshire, IL 60140, Phone: 815-482-9017

Scope of Work

Delivery Dates: 31st March 2019

Deliverables: Replacement of five original windows, painting of front porch area, replacement of garage roof.

Exterior

Window

- Replace five original wooden windows with double-hung vinyl windows (meeting village code requirement of U -0.32)
- Replace the original interior wooden capping around the five windows with new wooden capping matching the already replaced windows.
- Trim the windows matching the already replaced windows.
- Frame the original designer glass for two of the original windows and reinstall the framed glass to keep the original look.

Front Steps/Porch

- Prime and paint the wooden steps, porch, railing and siding leading up to front door complementing the roof and siding color.
- Repair, secure and align all the wooden parts on the porch and steps.

Garage Roof

- Tear off original roof and repair decking.
- Put ice – water shield, synthetic felt, starter shingle, main shingle and hip- ridge with proper flashing at the hip and valley area according to the building code.
- 3-tab roof will be replaced with architectural style roof matching the color of existing roof on the main unit.

Payment: Full Payment will be due upon completion of the project.

Signed:

Authorized Representative

PROJECT #



Maureen Malone
258 N State St
Hampshire, IL 60140
(847) 429-5928

Lakeshore Builders Restoration

2400 Big Timber Rd #101B
Elgin, IL 60124
Phone: (847) 429-2332
Email: info@lakeshorebuildersrestoration.com
Fax: (847) 429-2583
Web: www.lakeshorebuildersrestoration.com

Estimate # 001080
Date 01/18/2019
PO # 201903

Description	Total
Lansing 40 Series Double Hung Window (UI) - 32.25"*61.25" - 3 Replacement Vinyl Window, Low E/Argon Filled, Extruded Aluminium Half-Screen, DP 35, AI 0.1, U 0.29, SHGC 0.31, Lifetime warranty on everything except glass and screen mesh, trim work included	\$2,103.75
Lansing 40 Series Double Hung Window (UI) - 40.25"*61.25" - 2 Replacement Vinyl Window, Low E/Argon Filled, Extruded Aluminium Half-Screen, DP 35, AI 0.1, U 0.29, SHGC 0.31, Lifetime warranty on everything except glass and screen mesh, trim work included	\$1,522.50
Painting (sft) - Front Porch & Cedar Siding Wood shake and associated wood on the front porch near the entry with primer and color of customer choice/finishing	\$1,600.00
IKO Cambridge Shingle, Starter, Hip & Ridge, Ice-Water Shield, Synthetic Felt (sq.) - Garage Architectural Shingle comes with 15 years non-Prorated 100% coverage Warranty on manufacturing defect, 10 years Algae Resistance warranty, 110 mph Wind Warranty, 6' ice and water shield and a 25 years warranty on Synthetic Felt paper.	\$2,406.25
Wooden Window Capping - 5 (ea) Replace the original wooden window capping with new wooded window capping, matching the already replaced windows	\$1,250.00
Designer Glass Framing and Reinstallation (ea) - 2	\$200.00

Subtotal	\$9,082.50
Total	\$9,082.50

Notes:

Approximate Start Date: 1st March 2019. 25% of the payment will be required before the start of the project if the project is approved by the village of Hampshire, IL.

Current Photographs of the Property:



Figure 1: East (left) and South Elevation (right) view of the building from street



Figure 2: Photo of two different styles of existing windows proposed for replacement



Figure 3: Photo of front porch, cedar siding and stairs for proposed painting work.



Figure 3: Proposed garage roof for replacement and visibility of garage roof from public right of way.

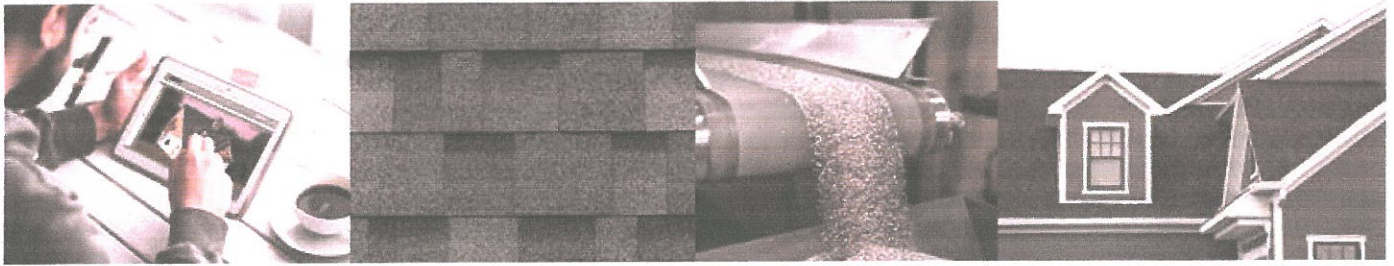
IKO® Cambridge™

IKO.COM



IKO CAMBRIDGE ARCHITECTURAL SHINGLES





BEAUTY YOU CAN SEE

Your home reflects your lifestyle and expresses your personality.

Your roof may account for up to 40 percent of the visual surface area of your home's exterior. Just as upscale countertops can transform your kitchen, so too can IKO Cambridge architectural laminated shingles elevate your home from bland to grand.

IKO Cambridge shingles are cut from a different cloth than the three-tab shingles that were probably in vogue when your roof

was initially shingled. Their modern, laminated two-piece design provides a lot more depth, dimension and variation to complete the look. IKO Cambridge shingles are manufactured to have "dragon's teeth." By staggering their size and position, we create a random, varied pattern that emulates the rich texture of wood shakes. Deep shadow bands add eye-popping contrast.

Your biggest challenge?

Choosing the right color from among the palette of spectacular color blends we offer.



Can't decide on a shingle color? IKO RoofViewer® to the rescue! Our exclusive interactive shingle selector software tool lets you mix'n'match our shingles based on home style, color of siding and other accessories. Or upload a photo of your actual home. Download at IKO.COM or get our free app at Google Play or iTunes. *See details on back cover.

QUALITY YOU CAN FEEL



Touch it. Feel its weight. Check that the cut is precise. IKO Cambridge shingles are built heavy-duty. It's a difference you can see and feel.

At IKO, we never take quality for granted. And neither should you.

Quality features are built into every Cambridge shingle.

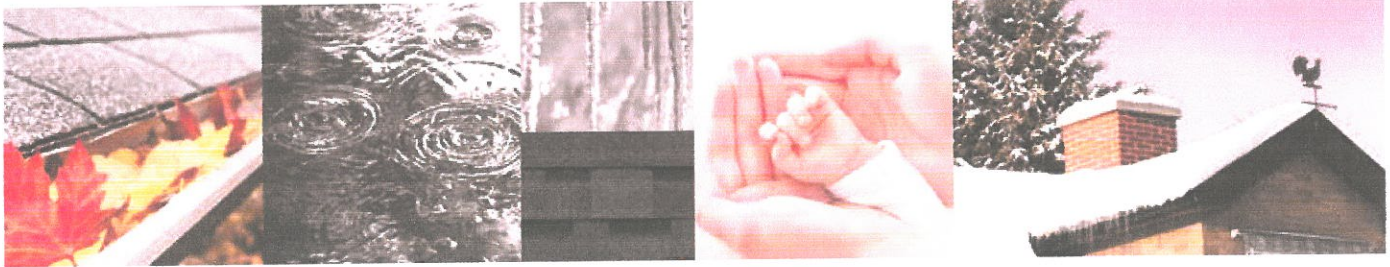
BLOW-OFF PROTECTION.
Printed nail line guides installers to position and fasten the shingles correctly, to help keep them on the roof and prevent them from blowing off in high wind.

BUILT-IN ALGAE-RESISTANCE.
We embed colorfast Algae Resistant granules into our shingles to help inhibit the growth of blue-green algae that can cause unattractive black stains, streaks and discoloration.

THE ONLY TIME IT'S GOOD TO BE TACKY.
You want your new shingles to stay put. If the wind lifts them up, water can sneak in underneath and may cause a leaky roof. Our shingles have IKO's Fastlock™ sealant along their bottom edges. When activated by the sun's heat, it gets extra-tacky and creates a strong bond to help ensure maximum protection against wind uplift, blow-off and water penetration.

THIS SHINGLE'S CORE STRENGTH IS ITS FIBERGLASS MAT. Our fiberglass mat is coated top and bottom with weathering asphalt, then surfaced with colored granules. It's heavy-duty for exceptional durability and structural integrity.

PERFORMANCE YOU CAN TRUST



Life is full of uplifting experiences. Shingle blow-off should not be one of them. When howling wind and thunderstorms send your little ones running for cover under your blankets, the whole family can rest easy. Because IKO Cambridge shingles are doing exactly what we engineered them to do — stand guard as your home's first line of defense against Mother Nature's fury.

So, let it snow. Rain.
Or blow.

We've got you covered. No wonder IKO Cambridge is the most popular architectural shingle we make.

THE IKO ADVANTAGE

Limited Warranty ¹	Limited Lifetime
Iron Clad Protection ¹	15 Years
Limited Wind Warranty ¹ (Cambridge)	110 mph (177 km/h)
Limited Wind Warranty ¹ (Cambridge IR)	130 mph (210 km/h)
Limited High Wind Warranty Upgrade ^{1,2} (Cambridge)	130 mph (210 km/h)



Johnson Seat & Canvas Shop inc.

Estimate

PO.Box 548
Cortland IL 60112

Phone #

Fax #

E-mail

815-756-2037

815-756-8832

fred@johnsoncanvas.com

Roy Kittinger
151 N State St
Hampshire, IL 60140

DATE

1/28/2019

Phone

Fax

Description

Labor & Material to Make & Install 3 New Awning Covers on your existing frames, using #4689 Rust Sunbrella® awning fabric. *— old ins. office.*

1 Awning frame will be straightened, 1 Awning frame will be remounted to your solid building front in it's previous location.

All work will be completed within 2 weeks once deposit is received and order confirmed.

50% Deposit Balance Due upon completion

Total \$3,900.00
Sales Tax



→ TANNISH color

50% Deposit Required Balance Due upon Completion

Proposal Accepted By _____

<p>Date: 01/28/2019 [02:01:25 PM CST] From: Nick <nick@doormasterco.com> To: rk@foxvalley.net Subject: Overhead door quote</p>

8'x8' non insulated door. Includes all new tracks, sections, springs, hardware, top, side, and bottom weather seals, keyed lock handle.

Door \$390.00

Labor \$460.00

Total \$850.00

Total for all three doors \$2,550.00

#1
Choice

(option)

Total for three INSULATED doors. \$3,115.50

--

Nick Casares
 Service Tech
 DoorMaster Garage Door., LLC
 Serving WI & IL For 30 Years
 "WE TREAT YOUR DOOR LIKE OUR OWN"

VILLAGE OF HAMPSHIRE FACADE PROGRAM –

Guidelines

1. Purpose

The Village of Hampshire Facade Improvement Assistance Program is designed to promote the revitalization of Downtown and the surrounding business district in accordance with the goals and recommendations found in the Downtown Design Guidelines on file with the Village. The program will provide financial assistance for facade renovations to help property owners and lessees rehabilitate and restore the exterior of existing buildings.

Eligible Applicants

Applicants shall be either the owner or lessee of an eligible building within the target area identified in Section III. A lessee's eligibility is subject to written consent of the building owner for all proposed improvements.

2. Eligible Buildings

The Facade Improvement Assistance Program is intended to provide financial assistance to promote the continued use of existing buildings within the downtown business district and includes all businesses

- along State Street, including the intersection of State Street and Oak Knoll, and
- along Washington Street from Elm Street to State Street;
- along Jefferson Street from Elm Street to Park Street and
- along Rinn Avenue from State Street to Park Street.

Eligible buildings must meet the following criteria:

The proposed improvements must be to an existing building within the identified district.
The building shall not be used exclusively for residential purposes.

3. Eligible Improvements

The Facade Program is intended to encourage exterior improvements that preserve and enhance the character of the Village and help create a pedestrian friendly atmosphere. Projects within or adjacent to the downtown shall comply with the design guidelines on file with the Village. Eligible improvements shall include:

Design professional fees

Brick cleaning

Tuck Pointing

Painting, except for the painting of previously unpainted brick or stone

Wall Facade repair and improvement

Original architectural features repair and replacement

Exterior doors

Windows and window frames

Shutters

Awnings

Exterior lighting

Streetscape elements

Landscaping

Stairs, porches and railings

Roofs when visible from a public right of way

Exterior improvements for ADA compliance

Other improvements that are visible from a public right of way and have a positive impact on the appearance of the building, such as dumpster enclosures

4. Ineligible Projects

The Facade Program will not provide funds for working capital, debt refinancing, equipment/inventory acquisition, application fees, permit fees, legal fees, plumbing repair/improvements, HVAC repair/improvements, parking lot resurfacing, signage or interior remodeling. The program will not pay for the painting of previously unpainted brick or stone, sandblasting brick or stone, or any other abrasive cleaning method that may damage or destroy an original architectural feature.

5. Project Terms

The terms of the Facade Improvement Assistance Program are summarized as follows:

- a. The total project costs may in the discretion of the Village be reimbursed up to 75% of verified eligible expense
- b. Applications will be accepted until all Village-approved grant funds have been expended within the current Village fiscal year.
- c. The project must meet all applicable building code and zoning ordinance requirements.
- d. Each eligible improvement will be funded only once.
- e. The property owner and/or lessee will be responsible for maintaining the Facade improvements without alterations for a period of not less than 5 years after completion, unless otherwise approved by the Village Board.
- f. Qualifying projects that began in calendar year 2018 and have met the approval of the Board of Trustees will be eligible for reimbursement. Thereafter, each funding cycle will begin on the first day of the fiscal year (May 1) and end on the last day of the Village's fiscal year (April 30).
- g. Qualified applicants may serve as their own contractor, but in such case, only material costs will be covered by the grant.
- h. Improvements must be completed within 6 months from the date of the grant approval. A six-month extension may be allowed in the discretion of the Village upon request for such extension of time, and provided that there is a demonstrated hardship.
- i. Upon completion of the work, the owner must submit to the Village Clerk copies of all architect's invoices, contractor's statements, invoices, proof of payment, and notarized final lien waivers, as evidence that the owner or lessee has paid the architect and contractors. Payment of the approved grant amount will be authorized only upon completion of all work items as originally approved and receipt of all required documents.
- j. Failure to abide by the terms and conditions of the Facade Improvement Assistance Program will result in forfeiture of program funding.
- k. Grant funding is subject to Federal and State taxes and is reported to the IRS on form 1099. Property owners and lessees should consult their tax advisor for tax liability information.

6. Application Review Process

An applicant must first meet with the Downtown Beautification Committee prior to completing the application i) to determine if the property/building and the proposed improvements are eligible for the program and ii) to review the application requirements.

Applications will be accepted on a first-come first-served basis. Only completed applications that include all required submittal documents will be accepted for consideration by the Village Board. Once received, the Downtown Beautification Committee will review the application for accuracy and completeness, and then the application will be forwarded to the Village Board for consideration on the next available meeting agenda. If the application receives approval from the Village Board of Trustees, the applicant must enter into a written Façade Improvement Agreement with the Village as a condition of the grant and prior to commencing work on the project.

An application for the Facade Program must include the following documents:

- a. Completed and signed Facade Improvement Assistance Program Application
- b. Current photographs of the property to be improved- all elevations visible from the public right

- of way.
- c. Historical photograph of the property to be improved-if possible.
- d. Drawings of the proposed improvements. (Drawings do not have to be professional but must be to scale so that the Village can understand the proposed project.)
- e. Color and material samples, if relevant.
- f. Written description of the scope of the proposed project,
- g. Preliminary estimate of cost for all proposed improvements.

7. Selection Criteria

Every project will be evaluated by the Village Board for the value of aesthetic improvement to the Village of Hampshire and scope of the proposed work, together with the following additional criteria:

- Condition of the building and need for renovation
- Extent to which the improvements conform to the Downtown Design Guidelines
- Extent to which the proposed improvements restore, maintain, or enhance the character of the building and surrounding area

8. Completion of Work

All improvements must be completed within six months of the execution of the Facade Improvement Agreement. Improvements must be completed within 6 months from the date of the grant approval. A six-month extension may be allowed in the discretion of the Village upon request for such extension of time, and provided that there is a demonstrated hardship. If the project is not completed by the end of the extension, the Village's obligation to reimburse the property owner or lessee for the project is terminated.

Upon completion of the Facade improvements, the funding recipient must schedule a final inspection and file copies of all architect's invoices, contractor's statements, invoices, proof of payment and notarized final lien waivers with the Village Clerk.

****This is a reimbursement program. All contractors and suppliers must be paid before payment from the village is made to the applicant.**

9. Questions

For more information about the Facade Improvement Assistance Program or to schedule a meeting, contact the Village of Hampshire:

Ryan Krajecki - Village Trustee
 RKraiecki@HampshireIL.org
 (847) 683-2181

Village of Hampshire Facade Improvement Program

APPLICATION - DRAFT

Property Information:

Business Name; Address: *RK Quality Services Inc. DBA Ross Place 151 N State St.*

Property Identification Number (PIN#):

Applicant Information:

Name: *Roy R Kittinger*
 Mailing Address *142973 Briar Hill Rd.*
 Phone: *847-220-2065*
 Email: *RK@FoxValley.net*

Property Owner Information (if different from applicant):

Name: Roy R Kittinger (Kittinger properties LLC)
Mailing Address: 14N 973 Briar Hill rd Hampshire IL 60140
Phone: 847-220-2065
Email: RK@Foxvalley.net

Proposed Improvements (Check all that apply):

- Brick Cleaning
- Awnings
- Tuck Pointing
- Exterior Lighting
- Painting
- Streetscape elements
- Wall facade repair or improvement
- Landscaping
- Original architectural features repair and replacement
- Exterior doors
- Windows and window frames
- Shutters
- Stairs, porches, railings
- Roof
- Exterior improvements for ADA
- Other

Description of proposed work: Replace All Exterior doors and windows.
Paint or capp all Trim. Clean Tuckpoint and Reseal Brick work,

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

Roy R Kittinger
Applicant Signature

12/21/18
Date

Roy R Kittinger
Print Name

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

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



Qty.	Parts Used	Item Code	Price
	Deposit		

Name: P.M. Quality Services
Address:
City/State/Zip: Hampshire / IL / 60140
Contact: Roy K
Service Need:
Work Order # 1130
Phone:
PO/WO# Roy K

Serial Number: 12'w x 11'4" / manual operation / Sectional
Make / Model: Gen I / INS / White / with windows / steel sandwich
Door Location: Rear Shop Door → **Q1A**
Remarks / Service Provided: Deposit for Rear Door Inside
Customer Signature: Verbal
Date: 8-11-17
Printed Name: Verbal
Service Tech: Verbal T: N/A J: Deposit

Job Complete
 Quote Needed
 Job Pending
 Warranty
 Standard
 P.M.
 After Hours
 Installation

Total Amount Due: \$800.00
 Deposit of (\$800.00) (Total \$1750.00) (Balance 1092)

*By signing this agreement you agree to the terms & conditions listed on the back of the yellow customer copy.



Qty.	Parts Used	Item Code	Usage
	Quoted		

Name: R.K. Quality Services

Address: 1185

City/State/Zip: Hampshire / IL / 60140

Contact: Roy K PO/WO# 1155

Service/Need: Install New Shop Door at rear of Building.

Serial Number: Manual operation

Make / Model: C.H.T.E / Steel Sandwich / ENS / Micro Groove / With Windows / White

Door Location: Rear Main Shop Door

Remarks / Service Provided: Removed old Door of Rear of Building. Installed New door of Hardware. Installed New Seal from covered door and caulked. Disposed of old door and materials. Cleared New Door. Label adjusted and balanced door complete.

PAID CHECK # 107701 \$ 1500.00 CASH

Total Amount Due: \$ 900.00

Parts Room

- Job Complete
- Quote Needed
- Job Pending

- Type of Service:
 - Standard
 - Warranty
 - P.M.
 - After Hours
 - Installation

Customer Signature: [Signature]

Printed Name: Roy K. Quality Services

Service Tech: Roy K. Quality Services

*By signing this agreement you agree to the terms & conditions listed on the back of the yellow customer copy.



INCREDIBLE BUILDERS, INC

Invoice

PO Box 794
Hampshire, IL 60140-0794

Date	Invoice #
9/12/2018	11460

Bill To
Roy Kittenger State St. Hampshire, IL 60140

3 WDS
1 " 2ND Floor - WEST
1 " 1st Floor - EAST

Description	Amount
<p>To replace 4 windows with Lindsay vinyl double hung windows. We will save and reuse interior trim and wrap exterior in aluminum as needed.</p> <p>Windows and misc. material \$2,021.00 Labor \$1,920.00</p> <p>① - EAST shop window ③ 2ND FLOOR APT WEST (SIDE ST)</p>	<p>3,941.00</p> <p>4 985.25 36 341 32 21 20 1</p>
<p>Thank you for your business! . Invoice is due upon receipt. 3% service charge will be added if paying by credit card . Please direct any question about your invoice to dolson@incrediblebuilders.com or we can be reached at 844-447-3424</p>	<p>Total \$3,941.00</p> <p>Payments/Credits \$0.00</p> <p>Balance Due \$3,941.00</p>

SUPERIOR

GARAGE DOOR SERVICES LLC

Qty. Parts Used Item Code P.L.

Quoted

Completed

Name: Services Inc (new shop) Work Order # 1190

Address: 141973 Boier Hill Road

City/State/Zip: Hampshire / IL / 60140 Phone: Roy

Contact: Roy K. POWO# EST # 1068

Service/Need: Install (2) New Doors

New trim & Seal trim.

Serial Number: Sectionals (151 North State Street) **PROFIT**

Make / Model: C.H.I. / Steel Sandwich / Insulated Hampshire, IL

Door Location: LS & RS Front Doors

Remarks / Service Provided: Removed Front (2) Doors from building. Installed (2) New

Insulated Commercial Doors with New hardware and tracks. Lubed, adjusted and balanced both doors. **HEADER FRAMING for SPINNY**

Removed ceiling tracks from above both doors. Installed -- New wood covered door frame and new seal trim. (Completed)

Total Amount Due: \$2100.00

Store Stamp: N/A

- Job Complete
- Quote Needed
- Job Pending

- Type of Service: PAID \$1000.00 by check
- Standard PAID \$1500 by P.M.
- Warranty PAID \$600 by Cash After Hours
- Installation

Customer Signature: * [Signature] Date: 10-12-17

Printed Name: * [Signature] 16N780 Widmayer Rd. • Hampshire, IL 60140

Service Tech: [Signature] T: N/A J: Quoted 1(847) 309-5908 • Superiorgds12@yahoo.com

*By signing this agreement you agree to the terms & conditions listed on the back of the yellow customer copy.



OLD WORK

Phone: 708-534-9656

Fax: 708-534-9657

www.unlimitedmasonry.com

brandon@unlimitedmasonry.com

NO LIMITS TO YOUR SATISFACTION

INVOICE

To: Incredible Builders, Inc.

102 N. Park St., Ste B

Hampshire, IL. 60140

Date: 10/12/17

Project: Parapet Wall

193 N. State,

Hampshire, IL.

Tax Asses's

unstable due to age of masonry

Description	Amount
Remove and replace front parapet masonry wall	\$6,500.00
<p>Rebu. H West ELe PARAPET</p>	
Total Due upon Completion	\$5,000.00
Balance due within 30 days of completion	\$ 1,500.00

PdV 1003 11-17

Fully Bonded and Insured
9426 Corsair Road | Frankfort, IL 60423

ROOF

shop + APART
Ment 5
Leak

PRODUCT 108T

Fold along bottom of column header bar to fit 771C and 5030C Envelopes

Eickhorst Construction, Inc.
160 Oak Street
Hampshire, IL 60140

INVOICE

6327

Office: 847-683-4916 Cell: 847-871-3419

TO R-K Auto Services
Roy Kitzinger
State st Garage

DATE 9-12-17
CUSTOMER ORDER NO. 10210
SALESPERSON VANCE
VIA _____

TERMS: Due Upon Receipt

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	2 Rolls Torch down	\$ 140 ⁰⁰	
	1 Roll Base sheet	\$ 42 ⁰⁰	
	8-8 FT Pc 1x6	\$ 57 ⁰⁰	
	2 sheet 1/2 iso therm	\$ 53 ⁰⁰	
	Hardware - Propane	\$ 10 ⁰⁰	
	Aluminum Coating. Labor 3907.		
	TOTAL	\$ 952⁰⁰	

THANK YOU

PO Box 794
Hampshire, IL 60140-0794

Date	Estimate #
9/18/2018	064860

Roy Kittenger
Brier Hill Road
Hampshire, IL 60140

Description	Total
<p>EXTERIOR</p> <p>To replace (2) front windows and rework framing to make wndows fit. Replace old exterior trim and paint. Door to stay.</p> <p>OPTION If we replace door. Add \$1,050.00</p> <p><i>WEST ELE</i> <i>Ground Level</i> <i>Windows - ON EACH SIDE of Entry Door</i> <i>Proposal</i> <i>The performed</i></p> <p><i>Door</i></p>	<p>4,868.00</p>

By signing the signature line you are agreeing to the proposal total and accepting a contract with Incredible Builders, Inc. to perform the work as listed. Payment terms will be agreed upon at start of the job. Invoice is due in full when scope of work is completed. Credit cards are accepted at a 3% service charge.

Total \$4,868.00

Signature _____

Office Phone #

8476831043



PRODUCT 1087

Fold along bottom of column header bar to fit 771C and 5030C Envelopes

Eickhorst Construction, Inc.
160 Oak Street
Hampshire, IL 60140

INVOICE

6355

Office: 847-683-4916 Cell: 847-871-3419

TO

Kiffinger Properties
151N State St
Hampshire IL

TERMS:

Due Upon Receipt

DATE

Oct 2017

CUSTOMER ORDER NO.

10191

SALESPERSON

Vance

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Remove Vent ←		
	Iso Therm - Base sheet		
	Torch Down + Paint	\$ 280 ⁰⁰	

THANK YOU

FAST Vance

Roof Vent
Removed

Repair hole

Ulimited Masonry & Construction, Inc.

New YORK - Proposal

Phone: 708-534-9656
Fax: 708-534-9657

www.unlimitedmasonry.com

NO LIMITS TO YOUR SATISFACTION

Quote for Masonry + Staining

Date: 12/1/2018

To: Roy Kittingen

Purchase order number: 4445

Re: 151 N. State Street, Hampshire [Tuckpointing/2 Color Stain Application for 2 Elevations]

Based on our understanding of the work required as reviewed on the provided documents, we anticipate being able to complete the scope of masonry for the sum of \$63,500. [Permit not figured in bid]

*In general, our work includes the following:

NORTH + WEST -

Grind out mortar joints and <u>repoint</u> for (2) entire elevations: 4,300 SqFt	\$38,000
Replace Approx 100 Brick / Random Rotten Brick over (2) entire elevations ✓	\$4,000
Mineral Stain full covering (2) elevations [Joints and Brick uniform color]: Waterproofer add	\$33,500 staining
Total: for Complete Tuckpointing, Brick Replacement, Mineral Staining	\$75,500

***Additional Clarifications, Notes, Alternate Prices, etc.:**

- ◆ Our quote is only valid for work performed during Regular Shift hours. No over-time, 2nd Shift work, or other premium costs are included. Our standard insurance coverage is included.
- ◆ Please remember our work will require space for lift and tarps
- ◆ We assume that we will have complete uninterrupted access to areas requiring our work.
- ◆ Protection &/or repair of existing conditions (ie: ground-coverings, floors, wall corners, frames, etc.) by others.
- ◆ Our work requires the use of a specified area close to our work for staging purposes, as well as full access to and from the work area for stocking our materials and equipment, and removing debris, rubbish, etc.
- ◆ **We also do not include any other special items, or conditions, in our Base Bid such as:** Job-site security, Wood blocking and/or plate, Setting of Frames, Utilities (water & electric), water-proofing and/or graffiti coatings, caulk or sealants, winter protection or conditions (heat, enclosure, etc.), or any other item that could affect our scope
- ◆ A scope review may be necessary to clarify exactly what we understood our scope of work to be.
- ◆ Changes due to actual field conditions, or field verified dimensions, can only be dealt with as they occur.
- ◆ Any other items that may be required, but not clarified herein, could result in added cost(s) to this quote.

UNLIMITED MASONRY & CONSTRUCTION, INC.

Brandon Caldwell - Estimator

9426 Corsair Rd., Frankfort, Illinois 60423

50% Payment Required at Start Day/50% Due Upon Completion

Signature of Acceptance _____ Date _____

Company _____



David Ross Masonry
(815) 757-3600

Bill To:
Roy's Hot Rod Shop

EAST Elevation
✓ Completed

Estimate

715

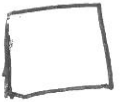
Date: Mar 30, 2018

Balance Due: **\$5,200.00**

Work to be Performed	Quantity	Rate	Amount
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East side walls on the backside of the shop inside fenced area. The wall closest to the north inside fence needs to have wooden framed vent above garage door removed while leaving the concrete sill below the vent intact and fill in area where vent was with brick.

Vent Removal



Above vent roughly thirty feet wide to the clay tile roof line brick will be removed up to clay tiles where new brick needs to be laid in its place. Also, on the back side of the of the same wall there will be tuckpointing done to the brick exposed above roof line.

Above windows on same northeast wall inside fence there will be tuckpointing done around the windows south of the garage door. Tuckpointing will also be done to the east wall where there is a 8 inch PVC pipe used as a gutter running along the corner of the building.

PVC

Work to be performed on back south east wall above garage door where wall is bowing out: Brick removal along trim roof line and where needed below to the top of garage door then brick replaced to correct bowing as much and possible and tuck pointing around the top of block just south of south east garage door.

EAST. WALL

Total bill price for Labor and materials : \$5,200

If bid is excepted we request 10 percent before starting project of total cost to help with materials.

Subtotal: **\$5,200.00**

Total: **\$5,200.00**

3,800

