



Village of Hampshire
Village Board Meeting
Thursday, June 17, 2021 - 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

1. Call to Order - Village Clerk
2. Establish Quorum - Village Clerk
3. Entertain a Motion to Appoint Toby Koth Temporary Chair - Village Clerk (Roll Call)
4. Pledge of Allegiance
5. Public Comments
6. Approval of Minutes from June 3, 2021
7. Village Manager's Report
 - a. A motion to approve a Façade Improvement Grant to Nils VonKeudell in the amount of \$3,725 or 25% of the total project of \$14,900. (The BDC recommended approval 5-0.
 - b. A motion to approve a sidewalk reimbursement Program Application for 213-215 Julie Ave for 30% of the low bid of \$2,620, or \$786.
 - c. A Resolution Accepting Certain Public Improvements on and related to the Truck Country Project in the Village. (Water Main)
 - d. An Ordinance Amending the Zoning Classification from O-M Office Manufacturing Zoning District to M-2 General Industrial Zoning District for Certain Property Located in the Village. (Hampshire 90 Logistics Park – Hummer Trust Property)
 - e. An Ordinance Annexing Certain Property to the Village of Hampshire, Kane County, Illinois. (Leone Property)
 - f. An Ordinance Zoning Certain Land Newly Annexed to the Village in the M-2 General Industrial Zoning District. (Hampshire 90 Logistics Park - Leone Trust Property)
 - g. An Ordinance Vacating a Certain Public Alleyway Lying North of Mill Avenue and Running East and West Between Center Street and East Street in the Village.
 - h. An Ordinance Establishing Special Service Area Number Twenty-Seven in the Village.
 - i. A motion to Approve an Agreement with Global Water Services, LLC, the Low Bidder, at a cost of \$39,500 to Provide for Media Exchange at DWTP #7. (This item is in the FY 2022 Budget in the amount of \$32,000)
 - j. Monthly Financial Report Through May 31, 2022
 - k. A Motion to Approve the June 17, 2021 Accounts Payable to Personnel.
 - l. A Motion to Approve the June 17, 2021 Regular Accounts Payable.
8. Village Board Committee Reports
 - a. Public Works
 - b. Public Relations
 - c. Budget
 - d. Business Development Commission
9. New Business

10. Announcements

11. Executive Session

12. Any items to be reported and/or acted upon after returning to open session

13. 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. Please note that all meetings held by videoconference will be recorded, and the recordings will be made public.

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
June 3, 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, June 3, 2021.

Roll call by Village Clerk Vasquez.

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

Absent: None

A quorum was established.

Also, present Village Manager Jay Hedges, Village Clerk Linda Vasquez, Finance Director Lori Lyons, Police Chief Brian Thompson,

Also electronically: Mark Schuster- Village Attorney, Tim Paulson – EEI.

President Reid led the Pledge of Allegiance.

MINUTES

Trustee Pollastrini moved to approve the minutes of May 20, 2021.

Seconded by Trustee Mott

Motion carried by roll call vote.

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

Nays: None

Absent: None

VILLAGE MANAGER'S REPORT

Presentation from Lennar Corporation on the Tamms Farm Development

Andrew Mouw -Lennar Representative – Presented the approved plat and development plans. Lennar finished Lakewood and TW-1 in Hampshire and look forward to working in Hampshire again. These new homes will be equipped with Wi-Fi Smart Locks, thermostat and video doorbell. Tamms Farm was originally platted on 2005 as KB Homes, and then changed to Crown Community Development. With an approved Plat, the project only requires final engineering approval from the Village. There will be 179 Homes with the typical lot being 80' x 150'. The project has a groundwater permit so is exempt from the new Kane County Stormwater Management Regulations. Village owns the water site, and the Fire District is purchasing three lots from Crown for the new fire station.

A Motion to authorize the purchase of 10 Motorola Portable Radios for the Police Department at a cost of \$61,808.40.

Trustee Koth moved to authorize the purchase of 10 Motorola Portable Radios for the Police Department at a cost of \$61,808.40.

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

An Ordinance Authorizing the borrowing of Funds for the purpose of financing a 2019 Freightliner Truck and Schwarze A9 Street Sweeper.

Trustee Robinson moved to approve Ordinance 20-18: Authorizing the borrowing of Funds for the purpose of financing a 2019 Freightliner Truck and Schwarze A9 Street Sweeper

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

A Motion to approve a raffle for Coon Creek Country Days for four items valued at \$250 each.

Trustee Fodor moved to approve a raffle for Coon Creek Country Days for four items valued at \$250 each.

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

An Ordinance amending the Village Zoning Regulations relating to Off-Street Parking Spaces in certain Industrial Zoning Districts.

Trustee Robinson moved to approve Ordinance 20-19: Amending the Village Zoning Regulations relating to Off-Street Parking Spaces in certain Industrial Zoning Districts.

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

An Ordinance amending the regulations concerning water and sewer connections in the Village and establishing new connection fees.

Village Manager Hedges reported that this Ordinance would allow for a single water connection for apartment and condominium buildings, and set an appropriate fee for such connection.

Trustee Pollastrini moved to approve Ordinance 21-20: Amending the regulations governing connections to its water supply and distribution system and its sanitary sewer treatment system.

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

A Resolution adopting Garbage Collection fees in the Village.

Trustee Pollastrini moved to approve Resolution 21-08: Adopting the Garbage Collection Fees in the Village.

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

A motion to dissolve the Planning and Zoning Committee and the Public Safety Committee.

Trustee Robinson moved to approve the dissolve the Planning and Zoning Committee and the Public Safety Committee.

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

Discussion of Water Bill Financial Assistance Program

Staff introduced a water bill Relief program for discussion. During the COVID pandemic, the Village has not shut off any water service, nor has it used door hanger notices to residents. There was discussion about the components to be included in a relief program. There was also discussion of charging a door hanger fee beginning with the second door hanger. Staff will prepare a proposal for discussion at the 7/1/21 Village Board Meeting.

Village President's Appointments Process- Discussion Only

Village President Reid would like to inform residents when we have openings on Boards and Commissions, and suggested the following:

- Announce vacancy at a Village Board Meeting

- Ask the chair for recommendations
- Place it on the website, Twitter and Facebook
- Village President and Chair would conduct interviews
- The Board also would like to see the person attend the Village Board Meeting when appointments are proposed.
- Keep the position open for 60 days.
- Present a letter of interest to the Mayor/Village Board.
- All applicants should receive a letter from the Mayor, whether appointed or not.

Village Board Committee Reports

Public Relations - Trustee Fodor is planning to have a meeting at 6:30 PM on June 29, 2021.

Public Works - No report.

Business Development Commission – Trustee Kelly reported on June 9, 2021 at 6:30 will be a BDC meeting at the Village Hall.

Budget –

A motion to Approve the June 3, 2021 Accounts Payable Personnel

Trustee Fodor moved to approve the Accounts Payable in the sum of \$101.35 paid on or before June 9, 2021 for Jacob Bell sand Nicholas Orsolini.

Seconded by Trustee Robinson

Motion carried by roll call vote.

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

Nays: None

Absent: None

A motion to Approve the June 3, 2021 Regular Accounts Payable

Trustee Kelly moved to approve the Accounts Payable in the sum of \$151,366.09 paid on or before June 9, 2021.

Seconded by Trustee Mott

Motion carried by roll call vote.

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

Nays: None

Absent: None

NEW BUSINESS

Police Chief Thompson reported that flags were added to the signs stating no semis on State Street. The Hampshire Police Department will continue to write warning tickets until all signs are posted.

Village Manager Hedges reported that the Kave has submitted a Large Outdoor Gathering Application for Hampshire Rocks on Friday June 25, 2021. A meeting is scheduled at the Police Department to discuss security and policing concerns. Comments were made that support for downtown businesses is important with reopening our downtown, post Covid. There was general support for the event, if properly planned and executed.

Trustee Robinson stated there was no information about the Memorial Parade, on the Village website, or the Village Calendar. The PR Committee will look into a Community Calendar on the Village website.

Trustee Kelly would like to consider an ongoing relationship with a5 for social media and other PR functions.

Village President Reid announced that he will be out of town and therefore will not be able to attend the June 17 Village Board Meeting. A temporary chair will need to be elected by the Village Board. In the past, the longest serving trustee has filled this role, so Village President Reid recommended that Trustee Koth be considered for this position on June 17.

Samuel Rowell's great, great, great granddaughter has moved to the area and was at Village Hall to meet with Mr. Hedges about Historic Documents and her interest in the Village's Historic Preservation. Trustees Fodor and Pollastrini are interested in this topic as well. Mr. Hedges will talk to Bonnie Engel and arrange a meeting of the Historical Commission to discuss their future plans.

Trustee Kelly would like the Village to come up with a Citizen of the Year Award to replace the Engel Award.

ADJOURNMENT

Trustee Koth moved, to adjourn the Village Board meeting at 10:28 p.m.

Seconded by Trustee Robinson

Motion carried by voice vote

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

Nays: None

Absent: None

Linda Vasquez Village Clerk

ATTORNEY NILS VON KEUDELL, P.C.
278 NORTH STATE STREET
HAMPSHIRE, ILLINOIS 60140

TEL - (847) 683-3116
FAX - (847) 683-3318
EMAIL - ATTORNEYNILS@SBCGLOBAL.NET

SERVING MY CLIENTS SINCE 1990

June 9, 2021

VIA EMAIL TO: billswal83@gmail.com; jhedges@hampshireil.org

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

ATTN: Bill Swalwell; Jay Hedges

Re: Facade Improvement Program Application

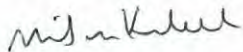
Attached is a signed and completed Facade Improvement Program Application, signed W-9 form, current photographs of the property to be improved, and an estimate from Elite Construction & Renovation, Inc., for the project and a specification guide for the proposed windows.

The scope of the proposed project includes the replacement of the deteriorating windows around the building which are visible from the public right of way. Some of the windows may need some wood to frame-out the replacements. The replacement windows are the Monda 4500 series, double-hung, white vinyl. Finally, the front door will be replaced with a commercial-type door. Decorative shutters may be added around some of the windows, as are currently on the old front windows.

I have spoken with the contractor, who is ready to proceed once the written Facade Improvement Agreement with the village is signed. The project is estimated to take about a week to complete.

Thank you for the opportunity to participate in the Facade Improvement Program. Should you have any questions or concerns, do not hesitate to contact me.

Very truly yours,



Nils von Keudell
Attorney at Law

NVK/lj



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

FAÇADE IMPROVEMENT PROGRAM APPLICATION

Applicant Information:

Name: Nils von Keudell Phone: 847-338-8770/847-683-3116
Address: 278 N. State St., Hampshire, IL Email: attorneynils@sbcglobal.net

Property Owner Information (if different from applicant):

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

Property Information

Business Name: Attorney Nils von Keudell PC Total Eligible Expenses: _____
Address: 278 N. State St., Hampshire Parcel Identification Number: 01-21-427-007

Proposed Improvements (Check all that apply):

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

Description of proposed work:

Replace windows and front door with a glass door,
or similar commercial door

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.

Nils von Keddell
Applicant Signature

6-1-21
Date

Nils von Keddell
Print Name

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

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

Signatures

Date

Print Names



Elite Construction & Renovation, Inc.

We go well above our customer's expectations.

Quality, affordable & reliable.

P.O. Box 6436 Elgin IL 60121

eliteconstruction27@gmail.com

847 637-3787 Eduardo Trujillo

Estimate #035
Date: 05-28-2021

Project name / project location
Attorney Nils Von Keudell.
278 N ST
Hampshire IL 60140

We hereby submit Estimate for: Windows replacement.

- 1- Remove existing windows.
- 2- Seal around the opening before installing new windows.
- 3- Replace wood as needed before installing new windows.
- 4- 1st floor Install 11 new windows M4500 vinyl white, hardware match window, standard clear, half screen half charcoal fiberglass screen.
- 5- 2nd floor Install 14 new windows M4500 vinyl white, hardware match window, standard clear, half screen half charcoal fiberglass screen.
- 6- Seals after windows install using I QUAD Max White Siding Sealant.
- 7- Remove window, frame opening, install insulation and Siding.

- 8- Remove existing front Door.
- 9- Install new door, SF STOREFRONT DOOR 1 BRONZE ANODIZED OR CLEAR ANODIZED 2" x 4.1/2" Aluminum storefront systems, custom size narrow stile entrance door, 1" clear tempered glass 2 DOOR HARDWARE 1 Standard Door Hardware include both side Key cylinder, dead bolt lock, standard pull/push handle, butt hinge, surface mount door closer, threshold. -----

Windows \$ 11,950.00

Door \$ 2,950.00

Total \$ 14,900.00

Prices include material, labor, and removal waste.

Vinyl

DOUBLE HUNG H-R50

TILT WINDOW

MODEL: M4500

GUIDE SPECIFICATIONS
Section 08560 - Vinyl Windows

PART 1- GENERAL

1.01 GENERAL SCOPE

- A. The conditions of the contract and all applicable sections of Division 1 are hereby made part of this section.
- B. Provide labor, materials and equipment necessary to furnish and install aluminum windows in accordance with the contract documents and detail drawings, if applicable, including, but not limited to:
 - 1. Removal and legal disposal of existing sash and other related items as indicated.
 - 2. Glass and glazing.
 - 3. All installation hardware and accessories as required for complete installation.
 - 4. Treated wood blocking, fillers and fasteners as required for a secure installation.
 - 5. Fiberglass insulation, if required, between window frames and adjacent construction.
 - 6. Perimeter sealing.

1.02 PRODUCTS FURNISHED BUT NOT INSTALLED

- A. Architect and/or Specifier should add any applicable requirements to this Section as deemed necessary.

1.03 PRODUCTS INSTALLED BUT NOT FURNISHED

- A. Architect and/or Specifier should add any applicable requirements to this Section as deemed necessary.

1.04 RELATED WORK

- A. Section 08800 Glass and Glazing
- B. Section 07900 Sealants
- C. Other (Specify)

1.05 SYSTEM DESCRIPTION

- A. AAMA/WDMA CSA101/I.S.2/A440-05 Designation: H-R50.

- B. Windows: 3-1/4" frame depth; multi-chambered design with nominal .082 inch polyvinyl chloride (PVC) with fusion welded corners; equal-leg frame; finish factory-applied; frames and sash factory-assembled.
- C. Configuration: double hung all operating sash tilt in for glass cleaning.
- D. Glazing: 7/8" insulating glass; reuseable flexible PVC channel gasket with weep holes; glass and panel descriptions in paragraph 2.02; glazed by the window manufacturer.

1.06 PERFORMANCE REQUIREMENTS

- A. Test Units:
 - 1. Air, water, and structural test unit shall conform to requirements set forth in ASTM E 283, ASTM E 547, and ASTM E 330 with manufacturer's standard locking/operating hardware and glazing configuration.
 - 2. Thermal test unit sizes shall consist of a double hung window of 40" x63" minimum test size.
- B. Testing Procedures and Performance:
 - 1. Windows shall conform to all the following specific performance requirements.
 - 2. Air Infiltration:
 - a. With ventilators closed and locked, test unit in accordance with ASTM E 283 at a static air pressure difference of 1.6 psf.
 - b. Air infiltration shall not exceed .24 cfm/SF of unit.
 - 3. Water Penetration:
 - a. With ventilators closed and locked, test unit in accordance with ASTM E 547 at static air pressure difference of 2.9 psf.
 - b. There shall be no uncontrolled water leakage.
 - 4. Uniform Load Deflection Test
 - a. With ventilators closed and locked, test unit in accordance with ASTM E 330 at a static air pressure difference of 50.0 psf, positive and negative pressure.
 - b. No member shall deflect over L/175 of its span.
 - 5. Uniform Load Structural Test
 - a. With ventilators closed and locked, test unit in accordance with ASTM E 330 at a static air pressure difference of 75.0 psf, both positive and negative.
 - b. At conclusion of test there shall be no glass breakage, permanent damage to fasteners, hardware parts, support arms or actuating mechanisms, nor any other damage that would cause the window to be inoperable.
 - 6. Condensation Resistance Test (CRF)
 - a. With ventilators closed and locked, test unit in accordance with NFRC500-2004.
 - a. Condensation Resistance Factor (CRF) shall not be less than 54 when glazed with 7/8" insulating glass made with 3/32" clear and 3/32" hard coat Low E lite and argon gas.
 - 7. Thermal Transmittance Test (Conductive U-Value)
 - a. With ventilators closed and locked, test unit in accordance with NFRC 100-2004.
 - b. Conductive thermal transmittance (U-Value) shall not be more than 0.30 BTU/hr•ft²•°F when glazed with 7/8" insulating glass made with 3/32" clear and 3/32" hard coat Low E lite and argon gas.
 - 8. Solar Heat Gain Coefficient (SHGC)
 - a. With ventilators closed and locked, test unit in accordance with NFRC 200-2004.
 - b. Solar Heat Gain Coefficient (SHGC) shall not be more than 0.28 BTU/hr•ft²•°F when glazed with 7/8" insulating glass made with 3/32" clear and 3/32" hard

coat Low E lite and argon gas with less than 1" divider.

1.07 SUBMITTALS

- A. General Requirements
 - 1. Provide all submittals in a timely manner to meet the required construction completion schedule.
- B. Shop Drawings
 - 1. Shop drawings must be prepared wholly by the window manufacturer, or a qualified engineering services firm under the direction of the manufacturer. Shop drawings for pre-engineered configurations may be prepared by authorized installers.
 - 2. Provide design details along with bid proposals to define system aesthetic and functional characteristics.
 - 3. Provide up to three photocopied sets of shop drawings, including half size details of all necessary conditions.
- C. Samples
 - 1. Components: Submit samples of anchors, fasteners, hardware, assembled corner sections and other materials and components as requested by Architect.
 - 2. Finish: Submit color samples for Architect's approval as requested.
- D. Test Reports and Calculations
 - 1. Submit certified independent laboratory test reports verifying compliance with all test requirements of 1.06.

1.08 QUALITY ASSURANCE

- A. Test Reports: Provide test reports from AAMA accredited laboratories certifying specified performance.
- B. Manufacturer Qualifications: Minimum ten years experience producing aluminum windows of the type specified.
- C. Installer Qualifications: Upon request, the window manufacturer will provide written confirmation that the installer is authorized to install window products to be used on this project.

1.09 WARRANTY

- A. Product Warranties (Supplied by manufacturer)
 - 1. Windows shall be warranted against defects in material and workmanship, under normal use and service, for a period of one (1) year from date of manufacture.
 - 2. Insulating glass shall be warranted to be free from material obstruction of vision by film formation or dust collection between the interior surfaces of the glass panes (excluding breakage) for a period of five (5) years from date of manufacture.
 - 3. The pigmented organic finishes of the window and related component parts shall be warranted against blistering, cracking, peeling, or chipping for a period of ten (10) years from date of manufacture.
- B. Installation Warranty: (Supplied by installer)
 - 1. The installation shall be warranted against defects in workmanship for a period of one (1) year from date of installation.

1.10 PRODUCT DELIVERY, STORAGE AND HANDLING

- A. Windows, hardware and all related items shall be stored and handled in strict compliance with the manufacturer's instruction.

- B. Windows, accessories and related materials shall be adequately protected against damage from the elements, construction activities and other hazards before, during and after installation.

PART 2 - PRODUCTS

2.01 MANUFACTURERS:

- A. Monda Window, Chicago, IL, Model M4500 H-R50.

2.02 MATERIALS:

A. Vinyl:

- 1. All extrusions shall be made from PVC (Polyvinyl Chloride).

B. Hardware:

- 1. Sash shall lock using *sweep style* locks.
- 2. Lock keeper shall be a flush mounted molded nylon.
- 3. Balances shall be block and tackle type. Size and strength shall be determined by size and weight of each sash.
- 4. Pivot bars shall be molded metal. Pivot bars shall interlock into the balance shoes.
- 5. Balance shoes shall be molded nylon with glass fibers.
- 6. Sash shall be locked from tilting by use of concealed molded tilt latches.

C. Weatherstrip:

- 1. *Fin seal polypropylene pile.*

D. Glass and Glazing Material

- 1. Construction: 7/8" Nominal thickness insulated glass units secured to sash frame using a silicone sealant and glazing bead. Complies with ASTM E774.
- 2. Exterior glass lite:
 - a. Thickness: 3/32" [Optional: 1/8", or 3/16" may be used, however design and structural performance may vary with thickness].
 - b. Tint: Black. Optional: (Bronze)
 - c. Type: Annealed Optional: (Heat Strengthened, Tempered)
 - d. Coating: Optional: (Cardinal Low-E on #2 surface)
- 3. Interior glass lite
 - a. Thickness: 3/32" [Optional: 1/8", or 3/16" may be used, however design and structural performance may vary with thickness].
 - b. Tint: Black. Optional: (Bronze)
 - c. Type: Annealed Optional: (Heat Strengthened, Tempered)
 - d. Coating: Optional: (Cardinal Low-E on #3 surface).

E. Insect Screens: (Optional)

- 1. Aluminum alloy 6063-T5 frame half or full screens with aluminum 18 x 16 mesh or fiberglass mesh.
- 2. Screen frames shall be fitted with leaf springs and retained by an integral master frame screen track.
- 3. Screens shall be easily removed and replaced, from interior, without the use of special tools.

F. Reinforcement

- 1. All internal frame and sash reinforcement shall be 6063-T6 aluminum alloy.
- 2. There shall be reinforcement in all sash members not trapped by the mainframe.

2.03 FABRICATION:

A. General

1. All frame members and sash extrusions shall have a minimum wall thickness of .065".
2. Depth of frame and sash shall not be less than 3 1/4".

B. Frame

1. Frame components shall be mitered and welded. Type listed in 2.01.A.
2. Frame head and sill shall have one row of weatherstripping installed in a specially designed groove of type listed in sec 2.01.C.1.
3. Frame sill shall be sloped to the exterior with no apparent weep holes.
4. Frame sill shall be reinforced with type listed in section 2.01.E.1.
5. Frame jamb shall have a collapsing parting strip that folds out of the way when the upper sash is tilted in.

C. Sash

1. All sash components shall be mitered and welded. Type listed in 2.01.A.
2. Both upper and lower sash meeting rail shall have aluminum reinforcement. Type listed in section 2.01.E.
3. Vertical stiles in both sashes shall have an aluminum reinforcement in window above 48" in height. Type listed in section 2.01.E.
4. Upper sash meeting rail shall have a continuous interlocking leg that captures an interlocking leg on the lower sash meeting rail.
5. Sash rails shall have three rows of Weatherstripping installed in specially designed grooves. Type listed in sec. 2.01.C.1
6. Lower sash sill rail shall have one row of Weatherstripping installed in specially designed grooves. Type listed in section 2.01.C.2.
7. Sash lift handles shall be an extruded part of the sash rails.
8. Both upper and lower sash shall equal sightlines with identical glass size.

2.04 FINISH:

- A. Frame and Sash Color: White or Beige.
- B. Color match screen frame to window frame and sash color.

PART 3 – EXECUTION

3.01 INSPECTION:

- A. Job Conditions:
 1. Verify that openings are dimensionally within allowable tolerances, plumb, level, clean, provide a solid anchoring surface and are in accordance with approved shop drawings.
 2. Window installation shall not initiate until all conditions are satisfactory.

3.02 INSTALLATION:

- A. Window shall be erected by skilled craftsmen in accordance with manufacturer recommendations, approved shop drawings and ASTM E-737.
- B. Frames shall be securely supported, fastened and set plumb, square, and level without twist or bow, accurately fitted with tight joints and intersections.

- C. Provide and apply sealant compound, meeting AAMA 808.3, at all joints and intersections and at opening perimeters. Wipe of excess material and leave all exposed surfaces and joints clean and smooth.

3.03 ADJUSTING AND CLEANING:

- A. Frames, sash, and/or hardware shall be adjusted after installation to ensure a smooth and weather-tight operation.
- B. Windows shall be left clean, free of labels, dirt, etc., after completion of installation.
- C. Protection from this point shall be the responsibility of the general contractor.

END OF SECTION 08560







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Sidewalk Reimbursement Program Application

The application below will begin the process of the Village's sidewalk reimbursement program. The regulations for the program are as follows:

- Application and approval must be complete prior to commencing any replacement of public sidewalk or any portion thereof.
- The applicant must submit a simple plan showing the work to be done for the Village Board to consider.
- The applicant must submit at least two (2) bids for the project. The Village Board may approve a non-lowest bid at its discretion.
- The Village Board shall consider the bids presented and accept or reject them at the following regularly scheduled meeting. Please note that Village Board meeting agendas are set two days prior to the meeting, so applications must be submitted before then to be considered for that meeting.
- Upon acceptance of a bid by the Village Board and approval of the completed work by the superintendent of public works, the Village shall reimburse said abutting property owner for one-third (1/3) of the bid cost.

Name:

SCOTT E. DAMISCH

*required

Phone:

(224) 402-3586

*required

Email:

SCOTT.DAMISCH@GMAIL.COM

*required

Mailing Address:

13N467 CHISHOLM TRAIL, ELGIN, IL 60124

*required

Project Address:

~~N/A~~ 213-215 JULIE AVE., HAMPSHIRE, IL 60140

if different

Simple Project Plan (*required):

no file selected

REPLACE SIDEWALK THRU DRIVEWAY
AT 213-215 JULIE AVE., HAMPSHIRE

Quote 1 (*required):

no file selected

TRINITY RUBER CONSTRUCTION, LLC
\$2,620 -

Quote 2 (*required):

no file selected

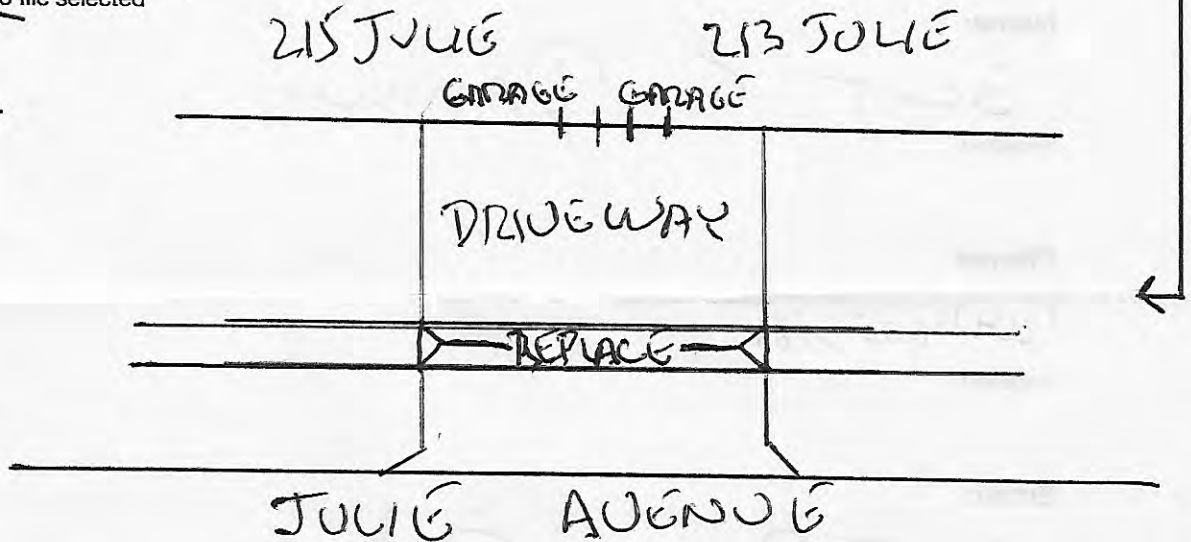
MUNSTER CONSTRUCTION
\$3,000 -

~~Quote 3 (optional):~~

~~no file selected~~

~~Quote 4 (optional):~~

~~no file selected~~



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[HOME \(/\)](#) - [SITEMAP \(/Site-Map.aspx\)](#) - [SITE USE POLICY \(/Site-Use-Policy.aspx\)](#) - [MAPS & DIRECTIONS \(/Map-and-Directions.aspx\)](#)



TRINITY RIVER CONSTRUCTION, LLC

P.O. Box 678
Marengo, IL 60152

Ph# (815) 923 - 7301 / Fax# (815) 923 - 7302

Submitted to: Mr. Scott Damisch	Date: 4/19/21
Address:	Job Name: Public Walk Replacement
Ph#: (224) 402-3586	Job Location: 213-215 Julia Ave
Email: scott.damisch@gmail.com	Hampshire, IL
Architect: N/A	Date of plans: N/A

We hereby submit specifications and estimates for:

Public Walk Replacement

26 LF of new 4' wide public walk with w1.4 mesh reinforcement over existing stone base

Includes saw-cut, removal, and haul-off of concrete spoils

New concrete to be doweled into adjacent concrete w/ (3) #5 rebar dowels

All new concrete to be 4000 psi

New concrete to have a broom finish and tooled control joints

New concrete to be sealed with CS-309

No permits, licenses, or fees included

No landscape restoration included

No undercutting included

No drains or piping included

No caulking, sealers, hardeners, or coatings included

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specification, for the sum of
TWO THOUSAND SIX HUNDRED TWENTY AND NO/100-----\$2,620.00

ALTERNATE 1: 210 SF of new 6" thick concrete apron.....Add: \$1,740.00
Includes removal and haul-off of spoils
New concrete to be doweled into adjacent slab
Include CS-309 sealer

(Payment - 30 Days)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to 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 Workers' Compensation Insurance.

Authorized
Signature: _____
Matt Abramavicius

Note: This proposal may be withdrawn by us if not accepted within 30 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: _____

Date of Acceptance: _____

Concrete Proposal

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

Signature: _____

Date of Acceptance: _____

GENERAL

- Crew size to vary between 3 and 5 men consisting of Laborers and Working Foreman. Included will be our own ownership supervision
- Project location will be left broom clean on a daily basis.
- All debris created from this project will be removed and legally disposed of.
- Owner shall supply any and all utilities as requested.
- Will provide all scaffolding, planks, hoisting, gas mixers, gas chop saws, demolition hammers, shoring posts and tractor needed to complete this project.
- All equipment shall be removed from project site once work is completed.
- Once accepted, this Proposal shall become part of the Contract for Services to be executed by both parties.

EXCLUSIONS

(The following items are not included in this Proposal)

- Architectural Fees.
- Structural Engineering Fees
- Permit Costs and Associated Permit Fees

PRICE AND PAYMENT

We agree to perform this work for the sum indicated above, once determination is made as to options shown above. Once the total is determined based on the options, payment shall be as follows and further outlined in the Contract for Services to be executed upon acceptance of this Proposal. Deposit Required 50% due on day of start and remainder 50% is due on pouring day

ACCEPTANCE

The above pricing, specifications, and conditions are satisfactory and are hereby accepted. Muenster Construction. is authorized to do the work as specified. Payments to be made as outlined in the Contract for Services.

Respectfully Submitted,

Alan Muenster

DATE: _____ SIGNATURE: _____

Concrete Proposal

PROPOSAL SUBMITTED TO: Scott Damisch Scott.damisch@gmail.com	JOB LOCATION: 213-215 Julie Hampshire, IL	DATE: 5/8/2021
---	--	--------------------------

We hereby submit specifications and estimates for:

Scope of work

Excavate, form and pour approximately 84 sqft. For public walkway.

Dimensions: Public walkway 4'x21'

Please initial next to desired options only (additional cost added to total price below)

Option: Contractor to supply permit. \$200.00 plus permit fees

Option: Concrete cure and seal. \$50.00

Time Frame (whether depending)

2-3 days

Note:

All concrete will be pitched away from all standing structures E.G., home and garage.

All debris will be hauled away and properly disposed of.

Crushed stone base (Ca #6) will be used, and machine compacted.

Concrete will have a 6-bag cement mix (4000psi)

Concrete will be reinforced with 10-gauge 6"x6" wire mesh. This will help with minimizing cracks and help hold slab together.

Expansion and control joints will be placed and spaced out evenly.

Bull float, Fresno will be applied on concrete with a broom finish.

Extra notes

We propose: Herby to furnish material and labor- complete in accordance with the above specifications, for the sum of:

Three Thousand. 00.100 dollars \$3,000.00

Payment to be made as follows: 50% due on day of start day and the remainder 50% is due on pouring day

All payments made with a credit card will be charged a 4.00% processing fee

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to 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 behold our control. Owner to carry fire, tomado and other necessary insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____30_____ days.

AGENDA SUPPLEMENT

TO: Village President and Board of Trustees, and Village Manager
FROM: Mark Schuster / Village Attorney
DATE: June 17, 2021
RE: Truck Country Project – Accept Public Improvements (Watermain)

Background

Truck Country has erected a new business facility at US Highway 20 and I-90, adjacent to the Love's premises. The project included an extension of watermain to serve the facility.

Truck Country has concluded the public improvement, and the Village Engineer has issued its Certificate for Acceptance of the pertinent watermain, dated May 28, 2021.

Truck Country has delivered to the Village Clerk its Bill of Sale, for conveyance of the watermain to the Village.

The existing bond for this project (#S012242, issued by EMC Insurance) will be reduced to the 10% guarantee required for future maintenance of the watermain.

Action(s) Needed

A. Review and enact a Resolution Accepting Certain Public Improvements on and related to the Truck Country Project in the Village.

BILL OF SALE

WAUSAU LIMITED PARTNERSHIP, J GRAWE, TRUCK COUNTRY DEALERSHIP GROUP ("the Owner"), in consideration of One Dollar and other good and valuable consideration, does hereby grant, sell, transfer, and deliver unto the VILLAGE OF HAMPSHIRE, a Municipal Corporation in Kane County, Illinois (the "Village"), the following goods, chattels, and other items of personal property, constructed or installed in relation to the Truck Country project in the Village, including the water main improvements identified in a Plat of Easement recorded as Doc. No. 2021K00089.

The object of this Bill of Sale is to grant, sell, transfer, and deliver to the Village, with any exceptions noted herein, ownership in all the above-described goods, chattels, and items of personalty otherwise comprising the public improvements constructed or installed in relation to said project in the Village.

The Owner hereby covenants that it is the lawful owner of the goods, chattels, and personalty described above; that such items are free from all encumbrances; that the Owner has the right to sell and convey the same as aforesaid; that the Owner warrants and will defend the same against the lawful claims and demands of all persons; and that the person executing this Bill of Sale has been duly authorized by Owner to do so on its behalf.

Dated at Dubuque ~~Illinois~~ ^{Iowa} this 1st day of June, 2021.

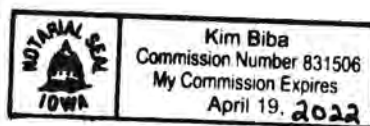
WAUSAU LIMITED PARTNERSHIP, J GRAWE,
TRUCK COUNTRY DEALERSHIP GROUP

By: *Jason Drake*

Its

Subscribed and sworn to before me this
1 day of June, 2021.

Kim Biba
Notary Public



No. 21 -

**A RESOLUTION
ACCEPTING CERTAIN PUBLIC IMPROVEMENTS ON AND
RELATED TO THE TRUCK COUNTRY PROJECT IN THE VILLAGE**

WHEREAS, pursuant to the development plans for the Truck Country project at 205 Metrix Drive in the village, undertaken by Wausau Limited Partnership, J Grawe, Truck Country Dealership Group (“Wasau”), certain public improvements, including but not limited to water main, were required to be constructed and/or installed on or adjacent to the premises; and

WHEREAS, the Village Engineer has filed with the Village Clerk its Certificate of Acceptance for Public Improvements relating to said improvements (the “Public Improvements”), dated May 28, 2021; and

WHEREAS, Wasau, as owner/developer, has tendered to the Village Clerk a Bill of Sale granting, selling, transferring, and delivering to the Village ownership of all of said Public Improvements and the goods, chattels, and items of personalty which comprise said Public Improvements; and

WHEREAS, acceptance of said Public Improvements shall be and is limited to the improvements described in this Resolution, and does not include acceptance of any other or remaining public improvements required for the development, which acceptance shall be and is reserved for future consideration and action; and

WHEREAS, a bond to secure future maintenance of said improvements, in an amount equal to ten (10%) per cent of the estimated original cost of the required improvements, for a period of one year from and after date of acceptance, is required to be held by the Village as a condition of acceptance of said improvements by the Village, for any necessary repairs arising out of the defects in work or materials in said public improvements; and

WHEREAS, it is in the best interests of the Village that the Village accept the Public Improvements described herein at this time.

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 Village of Hampshire shall and does hereby accept the following public improvements constructed and located on private property or on public property or in the public right-of-way on or adjacent to the Truck Country project at 205 Metrix Drive in the Village, undertaken by Wausau Limited Partnership, J Grawe, Truck Country Dealership Group, and as more specifically described on that certain Plat of Easement recorded as Doc. No. 2021K00089, to wit: Water Main improvements.

Section 2. The Village shall and does hereby accept the Bill of Sale from the current Owner of the property, dated June ____, 2021, granting, selling, transferring and delivering ownership of same to the Village.

Section 3. Wasau has delivered to the Village Clerk a maintenance bond in the current sum of \$12,560.00 in relation to the improvements, in the form of a reduction of an existing bond, issued by EMC Insurance, Bond No. S012242, in the original amount of \$404,467.50, and the Village accepts such reduction of the amount of said Bond to the amount set forth herein, and shall hold such balance of said bond as the required maintenance bond pursuant to said Rider.

Section 4. Any and all ordinances, resolutions, motions, or part(s) thereof, which are in conflict with the provisions of this Resolution, are to the extent of any such conflict, hereby superseded and waived.

Section 5. If any part of this Resolution shall be found to be invalid, such finding shall not affect the validity of the remaining portions of this Resolution.

Section 6. This Resolution shall take effect upon its passage and approval as provided by law.

ADOPTED THIS 17th DAY OF JUNE, 2021, by roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 17th DAY OF JUNE, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

AGENDA SUPPLEMENT

TO: Village President and Board of Trustees, and Village Manager
FROM: Mark Schuster / Village Attorney
DATE: June 17, 2021
RE: Hampshire 90 Logistics Park

Background

ECR Acquisitions, LLC, with the consent of the underlying owner, Wayne Hummer Trust, has filed a Petition for Zoning Amendment, from O-M Office Manufacturing Zoning District to M-2 General Industrial Zoning District for land within the Hampshire Woods Business Park, lying north of US Highway 20 at Gast Road. The land was annexed to the Village as part of the Hampshire Woods Business Park in the 1990's and has remained vacant since that time. The owner desires to obtain 'more flexibility' in the use of the land, focusing on logistics uses, under the M-2 General Industrial Zoning District classification.

The owners also wish to add the 10 acre parcel owned by Leone Trust to the project site. Accordingly, ECR has also filed i) a petition to annex the Leone Trust parcel to the Village; and ii) a petition to classify the Leone parcel in the M-2 General Industrial Zoning District.

The two zoning petitions were the subject of a public hearing before the Village's Planning & Zoning Commission on May 24, 2021. No persons appeared on the public hearing to comment on or ask questions about the proposed zoning. The Planning & Zoning Commission has recommended approval of both petitions.

See the Findings of Fact and Recommendation submitted by the Chair as to each Petition.

Action(s) Needed

- A. Review and enact an Ordinance Amending the Zoning Classification of the Hummer Parcel, from O-M Office Manufacturing Zoning District to M-2 General Industrial Zoning District.
- B. Review and enact an Ordinance Annexing the Leone Parcel to the Village.
- C. Review and enact an Ordinance Classifying the Leone Parcel in the M-2 General Industrial Zoning District.

**VILLAGE OF HAMPSHIRE
PLANNING & ZONING COMMISSION**

IN RE:

PETITION OF ECR ACQUISITIONS, LLC FOR A MAP AMENDMENT FOR CERTAIN PROPERTY TO ASSIGN M-2 GENERAL INDUSTRIAL ZONING TO THE LEONE PARCEL, GENERALLY LOCATED ON THE NORTH SIDE OF US HIGHWAY 20 AND NORTHWEST OF GAST ROAD, UPON ITS ANNEXATION TO THE VILLAGE.

FINDINGS OF FACT

In regard to the Petition of ECR Acquisitions, LLC. requesting a map amendment for certain property, to assign a zoning classification of M-2 General Industrial Zoning District to the property known as the “Leone Parcel,” upon its annexation to 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 a map amendment for certain property, to assign a zoning classification of M-2 General Industrial Zoning District to the property known as the “Leone Parcel” upon its annexation to the Village, has been filed with the Village Clerk by ECR Acquisitions, LLC; the Subject Property is legally described as follows:

See Attached Legal Description of the Property, Exhibit “A”

2. A Public Hearing on the Petition was conducted by the Planning & Zoning Commission at its regular meeting on May 24, 2021.

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

4. Notice of the Public Hearing was posted on the property, and mailed to neighboring owners, not less than fifteen days prior to the public hearing.

5. At the public hearing, Mr. Michael Gazzola / Entre, addressed the Commission for the petitioner, regarding the request for zoning map amendment upon annexation of the Subject Property to the Village. No members of the public offered comment on the Petition.

6. Pursuant to the Village Zoning Regulations, §6-5-4, upon annexation, property is to be classified in the E-1 Estate Zoning District, until otherwise classified by amendment.

7. The property in question would be added to the remainder of Hampshire Woods Business Park located on the north side of US Highway 20 at Gast Road, which property is the subject of a concurrent petition for zoning amendment to M-2 General Industrial Zoning District, and planned altogether for a logistics park.

8. Use of the Leone Parcel as part of a logistics park would be among the permitted uses in a M-2 General Industrial Zoning District in the Village, pursuant to §6-9-3.

9. The Subject Property is currently located within the utility service area of the Village; water and sewer utilities are available to the Subject Property. The property is immediately adjacent to the US Highway 20 Elevated Water Storage Tank; and across the road from an existing lift station for wastewater conveyance.

10. Access to the Subject Property is from US Highway 20.

11. The existing zoning in the area of the proposed development is mixed:

North I-90 Toll Highway.

East Remainder of Hampshire Woods Business Park, and farther east, Large Scale Business Planned Development (Brier Hill Crossing)

South Kane County – F-Farming.

West Mix of M-2 General Industrial Zoning District and O-M Office Manufacturing Zoning District (Hampshire Woods Business Park).

12. The 2004 Comprehensive Plan of the Village designates this area for predominantly “industrial and warehouse distribution” type uses, with some “interchange commercial” uses in the westerly portion of the territory. The proposed use or uses would generally be consistent with the Plan.

13. The Planning & Zoning Commission has considered the following five factors, set out in the Village of Hampshire Municipal Code, Section 6-14-3(G)(7), in regard to the Petition for Zoning Amendment:

- a. The existing uses within the general area of the property in question, to wit:
 - *Hampshire Woods Business Park – general manufacturing / industrial uses.*
 - *Farming.*
- b. The zoning classification of property within the general area of the property in question. *Set forth above.*
- c. The suitability of the property in question to the uses permitted under its existing zoning classification. *The area is in the vicinity of the I-90/US Highway 20 Interchange, and is being developed with manufacturing / industrial type uses.*
- d. The trend of development (if any) in the general area of the property in question, including changes (if any) which have taken place in its present zoning classification. *The trend of development in the area is manufacturing / industrial.*
- e. The objectives of the current Comprehensive Plan. *See Par. 10 above.*

14. The Planning & Zoning Commission has also considered the following factors, as they relate to the Petition for Zoning Amendment:

- a. The existing zoning and uses on surrounding properties. *Set forth above.*
- b. The extent to which property values are diminished or restricted by the existing zoning restrictions. *There was no evidence presented at the public hearing regarding diminution of property values.*
- c. The extent to which the present zoning classification (despite any loss or restriction of the value of Petitioner's property) promotes public benefits of health, safety, morals or general welfare. *The present zoning classification is O-M Office Manufacturing Zoning District, allowing for a mixture of office and manufacturing type uses; Amendment to M-2 General Industrial Zoning District more exactly matches the proposed uses, for "logistics." This amended classification would generally promote the public health, safety and morals at this highway / interstate location.*
- d. The relative gain to the public (from a zoning amendment) as compared to any hardship to the Petitioner (from continuing the present zoning). *Gain to the public would result from local job creation; and increase in tax base for the Village.*
- e. The suitability of the Subject Property for the purpose(s) for which it is presently classified under the zoning regulations. *The property would be suitable for a mixture of office-manufacturing uses under the present zoning classification.*
- f. The length of time that the Subject Property has been vacant (under its present zoning classification) as considered in the context of development in the area. *The property has been vacant and committed to farming for a long time; but has also been planned for commercial/industrial development for a long time.*
- g. The public need for the use(s) proposed by the Petitioner. *The Village desires to expand the local job market with additional commercial / industrial users in this area.*
- h. The provisions of the 2004 Comprehensive Plan for the Village. *See Par. 10 above.*

15. The Planning & Zoning Commission also considered the following standards in regard to the request for a special use:

- a. The establishment, maintenance or operation of the special use will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare. *There was no evidence presented at the public hearing regarding a detriment to the Village if this zoning amendment were to be allowed.*
- b. The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish and impair property values within the neighborhood. *Given the existing*

industrial uses in the vicinity of the Subject Property, no injury to use and enjoyment of other property in the immediate vicinity, or diminution of property values, is anticipated.

c. The establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district. *There was no evidence presented at the public hearing that the proposed amendment would impede the normal and orderly growth of the surrounding properties.*

d. The exterior architectural appeal and functional plan of any proposed structure will not be so at variance with either the exterior architectural appeal and functional plan of the structures already constructed or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood. *There was no evidence presented at the public hearing to show the proposed use of or structures to be erected on the Subject Property to be at such variance with other existing buildings in the immediate vicinity as to cause a substantial depreciation in property values.*

e. Adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided. *Village utilities on adjacent properties will be adequate to serve the Subject Property. Access will be directly from US Highway 20.*

f. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets. *Adequate ingress and egress will be provided upon approval of a definite site plan for the Subject Property.*

g. The special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Board of Trustees pursuant to the recommendations of the Planning & Zoning Commission. *There was no evidence presented at the public hearing that the proposed amendment and future development of the Subject Property will not conform to the applicable zoning regulations; and conformity with all applicable zoning and building codes will be required as a condition of approval of the proposed zoning amendment.*

16. The proceedings at the public hearing were recorded via Microsoft Teams video-conferencing, and a copy of said recording will be available at the Office of the Village Clerk.

17. Additional Findings by the Commission:

N/A.

18. Comments and questions from the Commissioners members included the following:

None.

ACTIONS

On motion by H. Hoffman, seconded by A. Neal, to recommend approval of the Petition for Map Amendment, to amend the zoning classification of the Subject Property from O-M Office Manufacturing Zoning District to M-2 General Industrial Zoning District, the property being at the location legally described in the petition, and generally located north of US Highway 20 at Gast Road, the vote was 5 ayes, 0 nays. Motion x passed / failed.

	<u>Aye</u>	<u>Nay</u>	
R. Frillman	<u> x </u>	<u> </u>	
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>	

RECOMMENDATION: It is accordingly the recommendation of the Planning & Zoning Commission that the Petition for Map Amendment to M-2 General Industrial Zoning District be X approved denied.

Dated: May 24, 2021.

Respectfully submitted,

VILLAGE OF HAMPSHIRE
PLANNING & ZONING COMMISSION

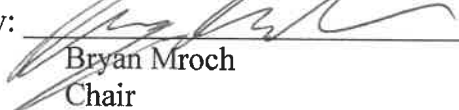
By:  _____
Bryan Mroch
Chair

EXHIBIT "A"
Legal Description

LEONE PARCEL

PARCEL 1 thereof:

The southerly thirty-three (33) feet lying between the west line of the Northwest Quarter (NW 1/4) of of the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4), and the east line of the public highway known as U.S. Route 20, said thirty-three (33) feet lying immediately south of the north line of the Northwest Quarter (NW 1/4) of Section 11, Township 42 North, Range 6 of the Third Principal Meridian, Kane County, Illinois.

PIN	01-11-100-007
Common Address	Hampshire Township, Kane County, IL

PARCEL 2 thereof:

The Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4) of Section 11, Township 42 North, Range East of the Third Principal Meridian, Kane County, Illinois, also a 33.0 foot right of way easement between the west line of the Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4), and the east line of the public highway known as Route 20, lying immediately south of the north line of the Northwest Quarter (NW 1/4) of Section 11, Township 42 North, Range 6 East of the Third Principal Meridian, Kane County, Illinois.

PIN	01-11-200-007
Common Address	Hampshire Township, Kane County, IL

**VILLAGE OF HAMPSHIRE
PLANNING & ZONING COMMISSION**

IN RE:

PETITION OF ECR ACQUISITIONS, LLC FOR MAP AMENDMENT FOR CERTAIN PROPERTY FROM O-M OFFICE MANUFACTURING ZONING DISTRICT TO M-2 GENERAL INDUSTRIAL ZONING DISTRICT THE SUBJECT PROPERTY BEING PART OF THE HAMPSHIRE WOODS BUSINESS PARK, AND GENERALLY LOCATED ON THE NORTH SIDE OF US HIGHWAY 20 AT GAST ROAD, IN THE VILLAGE.

FINDINGS OF FACT

In regard to the Petition of ECR Acquisitions, LLC, requesting a map amendment for certain property, to amend the zoning classification from O-M Office Manufacturing Zoning District to M-2 General Industrial Zoning District, 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 a map amendment for certain property, to amend the zoning classification from O-M Office Manufacturing Zoning District to M-2 General Industrial Zoning District for certain property being a portion of the Hampshire Woods Business Park Subdivision located on the north side of US Highway 20, at Gast Road, has been filed with the Village Clerk by ECR Acquisitions, LLC; the Subject Property is legally described as follows:

See Attached Legal Description of the Property, Exhibit "A"

2. A Public Hearing on the Petition was conducted by the Planning & Zoning Commission at its regular meeting on May 24, 2021.

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

4. Notice of the Public Hearing was posted on the property, and mailed to neighboring owners, not less than fifteen days prior to the public hearing.

5. At the public hearing, Mr. Michael Gazzola / Entre, addressed the Commission for the petitioner, regarding the request for zoning map amendment. No members of the public offered comment on the Petition.

6. The use(s) proposed for the property would be among the permitted uses in a M-2 General Industrial Zoning District in the Village, pursuant to §6-9-3.

7. The Subject Property is currently located within the utility service area of the Village; water and sewer utilities are available to the Subject Property. The property is immediately adjacent to the US Highway 20 Elevated Water Storage Tank; and across the road from an existing lift station for wastewater conveyance.

8. Access to the Subject Property is from US Highway 20.

9. The existing zoning in the area of the proposed development is mixed:

North I-90 Toll Highway.

East Large Scale Business Planned Development (Brier Hill Crossing)

South Kane County – F-Farming

West Mix of M-2 General Industrial Zoning District and O-M Office Manufacturing Zoning District (Hampshire Woods Business Park).

10. The 2004 Comprehensive Plan of the Village designates this area for predominantly “industrial and warehouse distribution” type uses, with some “interchange commercial” uses in the westerly portion of the territory. The proposed use or uses would generally be consistent with the Plan.

11. The Planning & Zoning Commission has considered the following five factors, set out in the Village of Hampshire Municipal Code, Section 6-14-3(G)(7), in regard to the Petition for Zoning Amendment:

a. The existing uses within the general area of the property in question, to wit:

- *Hampshire Woods Business Park – general manufacturing / industrial uses.*
- *Farming.*

b. The zoning classification of property within the general area of the property in question. *Set forth above.*

c. The suitability of the property in question to the uses permitted under its existing zoning classification. *The area is in the vicinity of the I-90/US Highway 20 Interchange; and is being developed with manufacturing / industrial type uses.*

d. The trend of development (if any) in the general area of the property in question, including changes (if any) which have taken place in its present zoning classification. *The trend of development in the area is manufacturing / industrial.*

e. The objectives of the current Comprehensive Plan. *See Par. 10 above.*

12. The Planning & Zoning Commission has also considered the following factors, as they relate to the Petition for Zoning Amendment:

- a. The existing zoning and uses on surrounding properties. *Set forth above.*
- b. The extent to which property values are diminished or restricted by the existing zoning restrictions. *There was no evidence presented at the public hearing regarding diminution of property values.*
- c. The extent to which the present zoning classification (despite any loss or restriction of the value of Petitioner's property) promotes public benefits of health, safety, morals or general welfare. *The present zoning classification is O-M Office Manufacturing Zoning District, allowing for a mixture of office and manufacturing type uses; Amendment to M-2 General Industrial Zoning District more exactly matches the proposed uses, for "logistics." This amended classification would generally promote the public health, safety and morals at this highway / interstate location.*
- d. The relative gain to the public (from a zoning amendment) as compared to any hardship to the Petitioner (from continuing the present zoning). *Gain to the public would result from local job creation; and increase in tax base for the Village.*
- e. The suitability of the Subject Property for the purpose(s) for which it is presently classified under the zoning regulations. *The property would be suitable for a mixture of office-manufacturing uses under the present zoning classification.*
- f. The length of time that the Subject Property has been vacant (under its present zoning classification) as considered in the context of development in the area. *The property has been vacant and committed to farming for a long time; but has also been planned for commercial/industrial development for a long time.*
- g. The public need for the use(s) proposed by the Petitioner. *The Village desires to expand the local job market with additional commercial / industrial users in this area.*
- h. The provisions of the 2004 Comprehensive Plan for the Village. *See Par. 10 above.*

13. The Planning & Zoning Commission also considered the following standards in regard to the request for a special use:

- a. The establishment, maintenance or operation of the special use will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare. *There was no evidence presented at the public hearing regarding a detriment to the Village if this zoning amendment were to be allowed.*
- b. The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will not substantially diminish and impair property values within the neighborhood. *Given the existing industrial uses in the vicinity of the Subject Property, no injury to use and enjoyment of other property in the immediate vicinity, or diminution of property values, is anticipated.*

c. The establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district. *There was no evidence presented that the proposed amendment would impede the normal and orderly growth of the surrounding properties.*

d. The exterior architectural appeal and functional plan of any proposed structure will not be so at variance with either the exterior architectural appeal and functional plan of the structures already constructed or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood. *There was no evidence presented at the public hearing to show the proposed use of or structures to be erected on the Subject Property to be at such variance with other existing buildings in the immediate vicinity as to cause a substantial depreciation in property values.*

e. Adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided. *Village utilities on adjacent properties will be adequate to serve the Subject Property. Access will be directly from US Highway 20.*

f. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets. *Adequate ingress and egress will be provided upon approval of a definite site plan for the Subject Property.*

g. The special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Board of Trustees pursuant to the recommendations of the Planning & Zoning Commission. *There was no evidence presented at the public hearing that the proposed amendment and future development of the Subject Property will not conform to the applicable zoning regulations; and conformity with all applicable zoning and building codes will be required as a condition of approval of the proposed zoning amendment.*

13. The proceedings at the public hearing were recorded via Microsoft Teams video-conferencing, and a copy of said recording will be available at the Office of the Village Clerk.

14. Additional Findings by the Commission:

N/A.

15. Comments and questions from the Commissioners members included the following:

i) Why do the Owners wish to change the zoning classification from O-M Office Manufacturing Zoning District to M-2 General Industrial Zoning District? The response was that the Owners felt that M-2 would better fit a logistics company user, and give the Owners a bit more flexibility to attract other types of users as well.

ii) Is the former proposal for a residential subdivision no longer being considered by the Owners? The response was that the residential use was no longer being considered.

iii) Has the Hummer Trust property already been annexed to the Village? The response was yes, it had been annexed as part of the Hampshire Woods Business Park; only the Leone parcel would need to be annexed at this time.

ACTIONS

On motion by H. Hoffman, seconded by L. Rapach, to recommend approval of the Petition for Map Amendment, to amend the zoning classification of the Subject Property from O-M Office Manufacturing Zoning District to M-2 General Industrial Zoning District, the property being at the location legally described in the petition, and generally located north of US Highway 20 at Gast Road, the vote was 5 ayes, 0 nays. Motion x passed / ___ failed.

	<u>Aye</u>	<u>Nay</u>	
R. Frillman	<u> x </u>	_____	
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 Map Amendment to M-2 General Industrial Zoning District be X approved ___ denied.

Dated: May 24, 2021.

Respectfully submitted,

VILLAGE OF HAMPSHIRE
PLANNING & ZONING COMMISSION

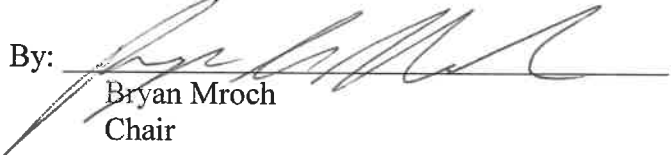
By: 
Bryan Mroch
Chair

EXHIBIT "A"
Legal Description

Parcel 1: That part of the Southeast 1/4 of the Southeast 1/4 of Section 2 and the Northeast 1/4 of the Northeast 1/4 of Section 11, all in Township 42 North, Range 6, East of the Third Principal Meridian, described as follows:

Beginning at the Southwest corner of the Southeast 1/4 of the Southeast 1/4 of said section 2, thence North along the West line of said Southeast 1/4 of the Southeast 1/4, 154.59 feet to the Southwest 1/4 corner of a tract of land conveyed to the Illinois State Toll Highway Commission by deed dated November 21, 1955 and recorded November 29, 1956 in book 18 21, page 137 as document 822453; thence southeasterly along the southerly line of said Illinois State Toll Highway Commission tract, 1385.61 feet to the East line of the Northeast 1/4 of the Northeast 1/4 of said Section 11; thence South along said East line to the Southeast corner thereof; thence West along the South line of said Northeast 1/4 of the Northeast 1/4 to the Southwest corner thereof; thence North along the West line of said Northeast 1/4 of the Northeast 1/4 to the point of beginning;

Also, the Northeast 1/4 of the Northwest 1/4 of the Northeast 1/4 and the South 1/2 of the Northwest 1/4 of the Northeast 1/4 of Section 11, Township 42 North, Range 6, East of the Third Principal Meridian (excepting from said parcel the northerly 33 feet lying between the West line of the Northwest quarter of the Northwest quarter of the Northwest quarter and the East line of the public highway known as U.S. Route 20, said 33 feet lying immediately South of the North line of the Northwest quarter of Section 11, Township 42 North, Range 6, East of the Third Principal Meridian) and (except that part of the Northwest quarter of the Northeast quarter of Section 11, Township 42 North, Range 6, East of the Third Principal Meridian described as follows: commencing at the Southwest corner of said Northwest quarter thence South 89 degrees 52 minutes 39 seconds East 415.70 feet, along the South line of said Northwest of the Northeast quarter, to a point on the northeasterly right of way of U.S. Route 20; thence North 49 degrees 06 minutes 50 seconds West 107.30 feet, along said northeasterly line right of way, thence continuing northwesterly along said right of central angle of 04 degrees 42 minutes 38 seconds, an arc distance of 309.12 feet, for a point of beginning, thence continuing northwesterly along said curve, an arc distance of 125.00 feet with a central angle of 01 degrees 54 minutes 18 seconds; thence North 47 degrees 30 minutes 07 seconds East 125 feet along a non-tangential line; thence South 42 degrees 29 minutes 53 seconds East 139.66 feet; thence southwesterly along a non-tangential curve, concave southeasterly, having a radius of 233.00 feet, a central angle of 23 degrees 46 minutes 16 seconds, an arc distance of 96.80 feet, whose chord bears South 39 degrees 59 minutes 47 seconds West 96.11 feet, thence South 45 degrees 05 minutes 38 seconds West 28.15 feet to the point of beginning, in Kane County, Illinois) and (except that part of the land falling in highway U.S. Route 20 and falling in Gast Road) in Kane County, Illinois.

PIN	01-11-100-007, 01-11-100-014
Common Address	U.S. Highway 20, Hampshire, IL

No. 21 –

**AN ORDINANCE
AMENDING THE ZONING CLASSIFICATION FROM O-M OFFICE
MANUFACTURING ZONING DISTRICT TO M-2 GENERAL INDUSTRIAL
ZONING DISTRICT FOR CERTAIN PROPERTY LOCATED IN THE VILLAGE
(Hampshire 90 Logistics Park – Hummer Trust Property)**

WHEREAS, ECR Acquisitions, LLC, with the consent of the owner, Wayne Hummer Trust, has filed a Petition for Zoning Amendment for certain property legally described as set forth on Exhibit “A” attached hereto and incorporated herein by this reference (the “Subject Property”), to amend the zoning classification of the Subject Property from O-M Office Manufacturing Zoning District to M-2 Restricted Industrial Zoning District; and

WHEREAS, a public hearing on the Petition for Zoning Amendment was conducted by the Planning & Zoning Commission on May 24, 2021, pursuant to notice published in the Daily Herald Newspaper on May 3, 2021; and

WHEREAS, following the public hearing, the Planning & Zoning Commission rendered certain Findings of Fact and made a recommendation that the Petition for Zoning Amendment be approved; and

WHEREAS, the Corporate Authorities, having considered the Petition, the record of the public hearing, and the Findings of Fact and Recommendation of the Planning & Zoning Commission, have determined that it is advisable that the Petition for Zoning Amendment 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 for Zoning Amendment filed by ECR Acquisitions, LLC, requesting an amendment to the zoning classification of certain property legally described on the attached Exhibit “A,” from O-M Office Manufacturing Zoning District to M-2 General Industrial Zoning District, shall be and is hereby approved.

Section 2. The property described on Exhibit “A” shall be and is classified in the M-2 General Industrial Zoning District.

Section 3. The Village Clerk shall be and is hereby authorized to note upon the official zoning map of the Village the grant of zoning made by this Ordinance.

Section 4. Any and all ordinances, resolutions and orders, or parts thereof, which are in conflict with the provisions of this Ordinance, to the extent of any such conflict, hereby superseded and waived.

Section 5. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 6. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS 17th DAY OF JUNE, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 17th DAY OF JUNE, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

Exhibit "A"

Legal Description

Parcel 1: That part of the Southeast 1/4 of the Southeast 1/4 of Section 2 and the Northeast 1/4 of the Northeast 1/4 of Section 11, all in Township 42 North, Range 6, East of the Third Principal Meridian, described as follows:

Beginning at the Southwest corner of the Southeast 1/4 of the Southeast 1/4 of said section 2, thence North along the West line of said Southeast 1/4 of the Southeast 1/4, 154.59 feet to the Southwest 1/4 corner of a tract of land conveyed to the Illinois State Toll Highway Commission by deed dated November 21, 1955 and recorded November 29, 1956 in book 18 21, page 137 as document 822453; thence southeasterly along the southerly line of said Illinois State Toll Highway Commission tract, 1385.61 feet to the East line of the Northeast 1/4 of the Northeast 1/4 of said Section 11; thence South along said East line to the Southeast corner thereof; thence West along the South line of said Northeast 1/4 of the Northeast 1/4 to the Southwest corner thereof; thence North along the West line of said Northeast 1/4 of the Northeast 1/4 to the point of beginning;

Also, the Northeast 1/4 of the Northwest 1/4 of the Northeast 1/4 and the South 1/2 of the Northwest 1/4 of the Northeast 1/4 of Section 11, Township 42 North, Range 6, East of the Third Principal Meridian (excepting from said parcel the northerly 33 feet lying between the West line of the Northwest quarter of the Northwest quarter of the Northwest quarter and the East line of the public highway known as U.S. Route 20, said 33 feet lying immediately South of the North line of the Northwest quarter of Section 11, Township 42 North, Range 6, East of the Third Principal Meridian) and (except that part of the Northwest quarter of the Northeast quarter of Section 11, Township 42 North, Range 6, East of the Third Principal Meridian described as follows: commencing at the Southwest corner of said Northwest quarter thence South 89 degrees 52 minutes 39 seconds East 415.70 feet, along the South line of said Northwest of the Northeast quarter, to a point on the northeasterly right of way of U.S. Route 20; thence North 49 degrees 06 minutes 50 seconds West 107.30 feet, along said northeasterly line right of way, thence continuing northwesterly along said right of central angle of 04 degrees 42 minutes 38 seconds, an arc distance of 309.12 feet, for a point of beginning, thence continuing northwesterly along said curve, an arc distance of 125.00 feet with a central angle of 01 degrees 54 minutes 18 seconds; thence North 47 degrees 30 minutes 07 seconds East 125 feet along a non-tangential line; thence South 42 degrees 29 minutes 53 seconds East 139.66 feet; thence southwesterly along a non-tangential curve, concave southeasterly, having a radius of 233.00 feet, a central angle of 23 degrees 46 minutes 16 seconds, an arc distance of 96.80 feet, whose chord bears South 39 degrees 59 minutes 47 seconds West 96.11 feet, thence South 45 degrees 05 minutes 38 seconds West 28.15 feet to the point of beginning, in Kane County, Illinois) and (except that part of the land falling in highway U.S. Route 20 and falling in Gast Road) in Kane County, Illinois.

PIN	01-11-100-007, 01-11-100-014
Common Address	U.S. Highway 20, Hampshire, IL

No. 21 -

**AN ORDINANCE
ANNEXING CERTAIN TERRITORY TO THE
VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS
(Leone Property)**

WHEREAS, a written petition, signed by the owner of record of the territory hereinafter described, has been filed with the Clerk of the Village of Hampshire, Kane County, Illinois, requesting that certain territory be annexed to the Village of Hampshire; and

WHEREAS, there are no Electors residing within said territory; and

WHEREAS, said territory does not now lie within the corporate limits of any municipality, and is contiguous to the Village of Hampshire; and

WHEREAS, the Corporate Authorities deem it to be in the best interests of the Village of Hampshire that said territory be annexed to the Village.

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

Section 1. The following described territory, together with any adjacent highways or publicly dedicated streets not previously annexed to the Village of Hampshire, shall be and is hereby annexed to the Village of Hampshire, Kane County, Illinois:

See Attached Exhibit "A"

Section 2. A Plat of Annexation, being an accurate map of the annexed territory, is attached hereto and made a part of this Ordinance as Exhibit "B."

Section 3. The Village Clerk is hereby directed to record with the Office of the Recorder of Kane County, and to file with the County Clerk, a certified copy of this Ordinance, including Exhibit "A" and Exhibit "B" appended hereto.

Section 4. The Village Clerk is hereby authorized and directed to give notice, by certified or registered mail, of the annexation of the within-described territory to the election authorities of Kane County, the county having jurisdiction over the territory herein annexed, within thirty (30) days of the date of enactment of this Ordinance annexing said territory.

Section 5. All ordinances, resolutions or motions, or portions thereof in conflict with the provisions of this Ordinance, shall be and are to the extent of such conflict hereby superseded and waived.

Section 6. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 7. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS 17th DAY OF JUNE, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 17th DAY OF JUNE, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

EXHIBIT "A"

LEGAL DESCRIPTION

PARCEL 1 thereof:

The southerly thirty-three (33) feet lying between the west line of the Northwest Quarter (NW 1/4) of of the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4), and the east line of the public highway known as U.S. Route 20, said thirty-three (33) feet lying immediately south of the north line of the Northwest Quarter (NW 1/4) of Section 11, Township 42 North, Range 6 of the Third Principal Meridian, Kane County, Illinois.

PIN 01-11-100-007
Common Address Hampshire Township, Kane County, IL

PARCEL 2 thereof:

The Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4) of Section 11, Township 42 North, Range East of the Third Principal Meridian, Kane County, Illinois, also a 33.0 foot right of way easement between the west line of the Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4), and the east line of the public highway known as Route 20, lying immediately south of the north line of the Northwest Quarter (NW 1/4) of Section 11, Township 42 North, Range 6 East of the Third Principal Meridian, Kane County, Illinois.

PIN 01-11-200-007
Common Address Hampshire Township, Kane County, IL

EXHIBIT "B"

PLAT OF ANNEXATION / ACCURATE MAP OF TERRITORY

No. 21 -

**AN ORDINANCE
ZONING CERTAIN LAND NEWLY ANNEXED TO THE VILLAGE
IN THE M-2 GENERAL INDUSTRIAL ZONING DISTRICT
(Hampshire 90 Logistics Park - Leone Trust Property)**

WHEREAS, the territory described in Exhibit "A" attached to this Ordinance has been recently annexed to the Village of Hampshire pursuant to the terms of Ordinance No. 21 - ____; and

WHEREAS, ECR Acquisitions, LLC, with the consent of the owner, Carolyn J. Leone Trust, has heretofore filed with the Village a Petition for Map Amendment requesting that the Subject Property be classified upon its annexation to the Village in the M-2 General Industrial Zoning District in the Village; and

WHEREAS, a public hearing regarding this request for zoning was conducted before the Hampshire Planning & Zoning Commission on May 24, 2021, pursuant to Notice published in the Daily Herald newspaper on May 3, 2021, and pursuant to notice duly posted on the property; and

WHEREAS, the Planning & Zoning Commission at its meeting held on May 24, 2021, at the conclusion of the public hearing, and after review and deliberation, reached certain Findings of Fact and made a recommendation to the Village Board of Trustees that the zoning amendment, to classify the property in the M-2 General Industrial Zoning District, be approved; and

WHEREAS, the Corporate Authorities have reviewed the Application, the Findings of Fact and Recommendation of the Planning & Zoning Commission, and the testimony and evidence presented at the public hearing; and

WHEREAS, the Corporate Authorities deem it to be in the best interests of the Village that said Petition for Map Amendment be approved for the Subject Property.

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 for Zoning Amendment filed by ECR Acquisitions, LLC, requesting a map amendment to assign a zoning classification of M-2 General Industrial Zoning District to the property legally described on the attached Exhibit "A," upon its annexation to the Village, shall be and is hereby approved.

Section 2. The Subject Property shall be and is classified in the M-2 General Industrial Zoning District Zoning District in the Village.

Section 3. The Village Clerk shall be and is hereby authorized to note upon the official zoning map of the Village the grant of zoning made by this Ordinance.

Section 4. All ordinances, resolutions and orders, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby superseded and waived.

Section 5. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 6. This Ordinance shall be in full force and effect upon passage and approval as provided by law.

ADOPTED THIS 17th DAY OF JUNE, 2021.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 17th DAY OF JUNE, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

EXHIBIT "A"

Legal Description

PARCEL 1 thereof:

The southerly thirty-three (33) feet lying between the west line of the Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4), and the east line of the public highway known as U.S. Route 20, said thirty-three (33) feet lying immediately south of the north line of the Northwest Quarter (NW 1/4) of Section 11, Township 42 North, Range 6 of the Third Principal Meridian, Kane County, Illinois.

PIN 01-11-100-007
Common Address Hampshire Township, Kane County, IL

PARCEL 2 thereof:

The Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4) of Section 11, Township 42 North, Range East of the Third Principal Meridian, Kane County, Illinois, also a 33.0 foot right of way easement between the west line of the Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4), and the east line of the public highway known as Route 20, lying immediately south of the north line of the Northwest Quarter (NW 1/4) of Section 11, Township 42 North, Range 6 East of the Third Principal Meridian, Kane County, Illinois.

PIN 01-11-200-007
Common Address Hampshire Township, Kane County, IL

AGENDA SUPPLEMENT

TO: Village President and Board of Trustees, and Village Manager
FROM: Mark Schuster / Village Attorney
DATE: June 17, 2021
RE: Public Alleyway / Klick and East Street

Hampshire Township has requested that it be allowed to acquire the public alleyway that runs in an east-west direction between Klick Street and East Street in the Village. This alleyway in part separates the parcel on which is located the Town Hall, and another parcel owned by the Township to the north.

A diagram is attached to this supplement, for your reference.

Owners of other properties, at 128 East Street, and at 138 Mill Avenue, also have the use of this alleyway. The Township will enter into appropriate easement agreements with these property owners to allow for their continued use of a portion of the alleyway.

The Village is authorized by law to vacate the alley and to convey it to the Township, in exchange for an agreed amount of compensation. Village staff recommends a sum of \$500.00.

An ordinance vacating the alleyway as a public right of way, and conveying it to Hampshire Township in exchange for payment of \$500.00 (Five Hundred and No/100), for enactment.

Upon conveyance, the Township will bear all future costs for use of the property and/or maintenance of the alleyway.

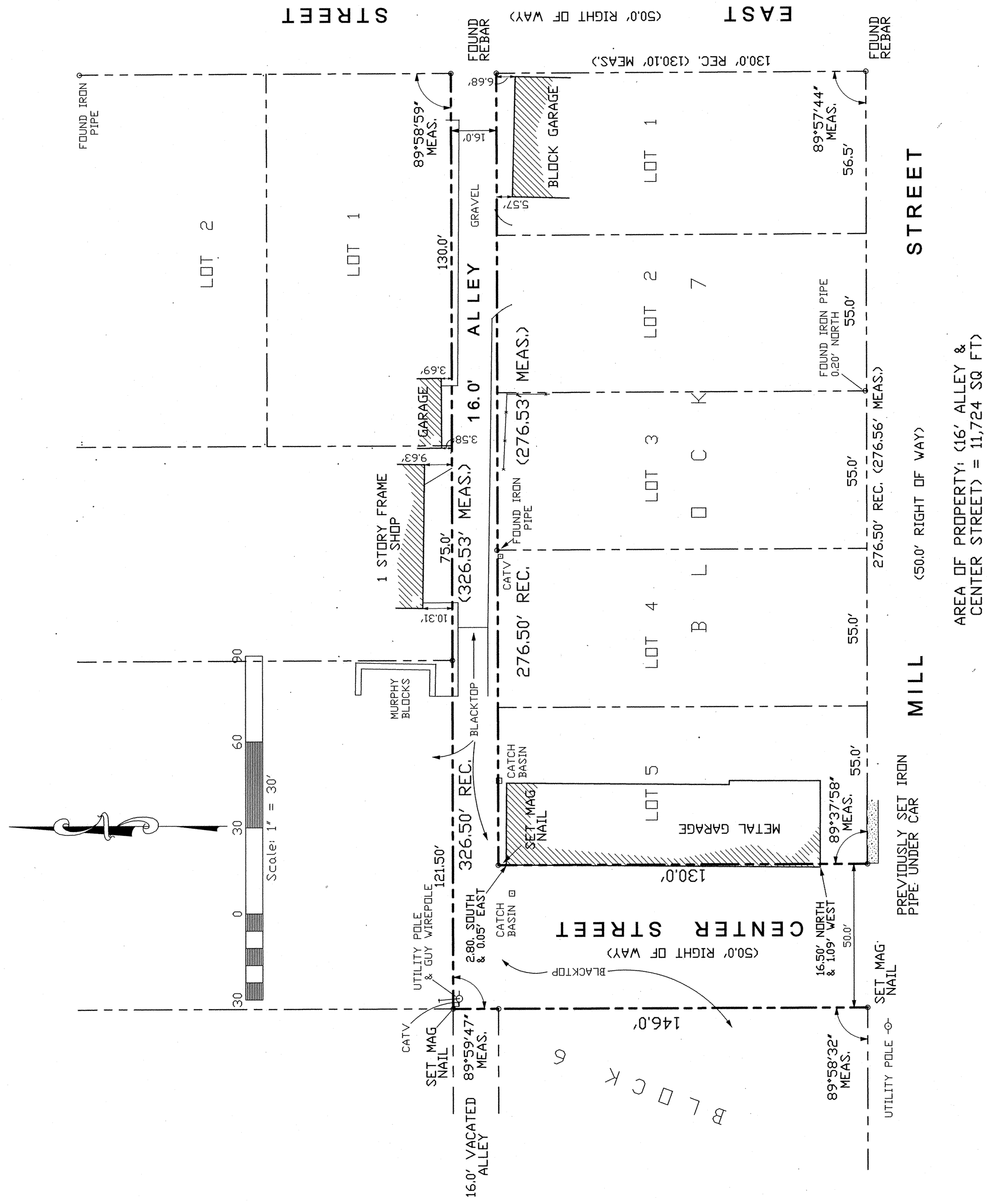
ALAN J. COULSON, P.C.

PROFESSIONAL LAND SURVEYORS

Plat of Survey

OF PROPERTY DESCRIBED AS FOLLOWS:

Part of Whepley & Rinn's Addition to Hampshire in the Northeast Quarter of the Southeast Quarter of Section 21, Township 42 North, Range 6 East of the Third Principal Meridian, in the Village of Hampshire, Kane County, Illinois.



AREA OF PROPERTY: (16' ALLEY & CENTER STREET) = 11,724 SQ. FT.

FIELD WORK COMPLETED Jan 11, 2021

Scale: 1" = 30'
Ordered: HAMPSHIRE TWP HPV COMM
Owner: _____
Page: 01-214
Drawn: AA
Job: BLK 2834
City: HAMPSHIRE

THIS SURVEY IS VALID ONLY WITH EMBOSSED SEAL

STATE OF ILLINOIS COUNTY OF KANE ss Jan 11, 2021

This professional service conforms to the current Illinois minimum standards for a boundary survey.

This is to certify that the plat hereon drawn correctly indicates the above described property.

[Signature]
Charles J. Hill PLS 2700 My license expires 11/30/2020
Any discrepancy in measurements should be promptly reported to surveyor for explanation or correction.

WE DO NOT CERTIFY AS TO LOCATION OF UNDERGROUND UTILITIES OR UNDERGROUND IMPROVEMENTS.

Compare the description on this plat with deed. Refer to deed for easements and buildings lines.

Professional Design Firm Land Surveying Corporation License No. 184-002863

ALAN J. COULSON, P.C.
PROFESSIONAL LAND SURVEYORS
645 S. 8th St. (Rte. 31) West Dundee, IL 60118
Phone: (847)-426-2811 Fax: (847)-426-8074
E-Mail: SIRVAYR@ALANJCOULSON.COM

No. 2021 -

**AN ORDINANCE
VACATING A CERTAIN PUBLIC ALLEYWAY LYING NORTH OF
MILL AVENUE AND RUNNING EAST AND WEST BETWEEN
CENTER STREET AND EAST STREET IN THE VILLAGE**

WHEREAS, there is a certain public right-of-way constituting an alleyway lying north of Mill Avenue and running east and west between Center Street and East Street in the Village, being part of Whelpley & Rinn's Addition to Hampshire, in the Northeast Quarter of the Southeast Quarter of Section 21, Township 42 North, Range 6 East of the Third Principal Meridian, in the Village of Hampshire, Kane County, Illinois; and

WHEREAS, the Corporate Authorities have considered that the alleyway is no longer needed to serve the public as a public right-of-way or alley; and that the public would be relieved from the further burden and responsibility of maintaining said right-of-way if it were vacated; and

WHEREAS, the Corporate Authorities have determined that the fair market value of the land constituting said alleyway is Five Hundred and No/100 (\$500.00) Dollars; and

WHEREAS, Hampshire Township is the owner of the following parcels abutting the alleyway:

See attached Exhibit A - being the legal descriptions,
including Property Index Numbers, for the parcels
owned by Hampshire Township.

WHEREAS, Hampshire Township is willing to pay the required compensation and to take title to the premises; and

WHEREAS, the Township has offered to certain property owners abutting the alleyway, to wit: Barton and Viettinghoff, an easement by agreement for continued access to their respective properties; and

WHEREAS, pursuant to statute, 65 ILCS 5/11-91-1, upon receipt of the prescribed compensation set forth herein, title to the property will vest in the payee, to wit: Hampshire Township.

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

Section 1. There shall be and is hereby vacated a public alleyway, located north of Mill Avenue, and running east and west between East Street and Center Street in the

Village, being part of Whelpley & Rinn's Addition to Hampshire, in the Northeast Quarter of the Southeast Quarter of Section 21, Township 42 North, Range 6 East of the Third Principal Meridian, in the Village of Hampshire, Kane County, Illinois, as described on the attached survey prepared by Alan J. Coulson, P.C., dated January 11, 2021.

Section 2. The current fair market value of the property, in the judgment of the Corporate Authorities, is Five Hundred and No/100 (\$500.00); and Hampshire Township shall pay such amount to the Village as compensation for the land, together with the costs of any title report, survey, plat(s) and recording fees related to this matter.

Section 3. The Village President shall execute, and the Village Clerk shall attest and deliver to Hampshire Township i) a certified copy of this Ordinance, and ii) an executed Plat of Vacation of the vacated right-of-way, to be recorded with the Office of the Kane County Recorder at the expense of the Township.

Section 4. For purposes of the provisions of 65 ILCS 5/11-91-1, the Village acknowledges receipt of the compensation prescribed herein.

Section 5. By operation of law, 65 ILCS 5/11-91-1, title to the land included within the alleyway hereby vacated vests in Hampshire Township.

Section 6. 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 7. 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 8. This Ordinance shall be in full force and effect from and after its passage and approval 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

Exhibit A

Legal Description of Hampshire Township Parcels

170 Mill Ave – Hampshire Township Admin Bldg – PIN: 01-21-426-029

Lots 3 and 4 in Block 7 of Whelpley and Rinn's addition to Hampshire in the Northeast Quarter of the Southeast Quarter of Section 21, Township 41 North, Range 6 East of the Third Principal Meridian, in the Village of Hampshire, Kane County, IL

Hampshire Township Road District Garage – Center St. – PIN: 01-21-426-014

Lot 5 in Block 7 of Whelpley and Rinn's addition to Hampshire in the Northeast Quarter of the Southeast Quarter of Section 21, Township 41 North, Range 6 East of the Third Principal Meridian, in the Village of Hampshire, Kane County, IL

Hampshire Township Alley garage – Former Warrington property – PIN: 01-21-426-032

The part of the Northwest Quarter of the Southeast Quarter of Section 21, Township 42 North, Range 6 East of the Third Principal Meridian, described as follows: Beginning at the Southwest corner of Block 8 of Whelpley and Rinn's Addition to Hampshire; thence West along the North line of the alley in said Addition 75 feet; thence North parallel with the West line and West line extended of said Block 8, 132 feet; thence East parallel with the North line of said alley 75 feet to the West line of Block 8 extended North; thence South along the extension of and the West line of said Block 8, 132 feet to the point of the beginning, in the Village of Hampshire, Kane County, Illinois.

100 Center St. - Hampshire Township Road District Bldg – PIN: 01-21-426-006

That part of the Northeast Quarter of the Southeast Quarter of Section 21, Township 42 North, Range 6 East of the Third Principal Meridian, described as follows: Commencing at the Southwest corner of Block 8 of Whelpley and Rinn's Addition to Hampshire; thence West along the North line of the alley said Addition 75 feet for the point of beginning; thence Westerly along the North line of said alley 121.5 feet to the West line of Center Street extended North; Thence Northerly parallel with the West line of said Block 8 and being along said West line of Center Street Extended North 132 feet; then East parallel with the North line of the alley aforesaid, 121.5 feet to a line drawn North, parallel with the West line and said line extended of said Block 8, from the point of beginning; thence South along said parallel line 132 feet to the point beginning, in the Village of Hampshire, Kane county, Illinois

Road to back of Road District – PIN: 01-21-426-025

That part of the Northeast Quarter of the Southeast Quarter of Section 21, Township 42 North, Range 6 east of the Third Principal Meridian, described as follows: Commencing at the southwest corner of Block 8 of Whelpley and Rinn's Addition to Hampshire; thence westerly along the north line of the alley in said Whelpley and Addition, 196.5 feet to the west line of Center Street extended north; thence northerly parallel with the west line of said Block 8 and along said west line of Center Street extended 52.0 feet to the point of beginning; thence continuing northerly along said west line of Center Street extended, 80.00 feet to the south line of property described in Document No. 1621831; thence westerly along said south line, 109.76 feet to the southwest corner of property described in Document No. 1621831; thence southerly

parallel with the west line of said Block 8, 80.00 feet; thence easterly parallel with said north line of alley 109.75 feet to the point of beginning, in the Village of Hampshire, Kane County, Illinois.

Excepting the west 80.0 feet of that part of the Northeast Quarter of the Southeast Quarter of section 21, Township 42, North, Range 6 East of the Third principal Meridian described as follows: Commencing at the southwest corner of Block 8 of Whelpley and Rinn's addition to Hampshire; thence westerly along the north line of the alley in said Whelpley and Rinn's Addition. 196.5 feet to the west line of Center St. extended North; thence northerly parallel with the west line of said Block 8 and along said west line of Center Street extended 52.0 feet to the point of beginning;; thence continuing northerly along said west line of center street extended, 80.00 feet of the south line of property described in document No. 1621831; thence westerly along said south line, 109.76 feet to the southwest corner of property described in document No. 1621831; thence southerly parallel with the west line of said block 8. 80.00 feet; thence easterly parallel with said north line of alley 109.75 feet to the point of beginning in the village of Hampshire, Kane County, Illinois

AGENDA SUPPLEMENT

TO: Village President and Board of Trustees, and Village Manager
FROM: Mark Schuster / Village Attorney
DATE: June 17, 2021
RE: Hampshire Corporate Center / Back-up SSA for maintenance of new stormwater management facilities for expanded storage area.

Background

It has previously been proposed that a back-up Special Service Area be established for maintenance of the stormwater management facilities for the new outdoor storage area added onto the Hampshire Corporate Center property on US Highway 20 (Ordinance No. 21 02).

The required public hearing on the proposal has been concluded (April 15, 2021).

The last step is to enact an Ordinance to establish the SSA.

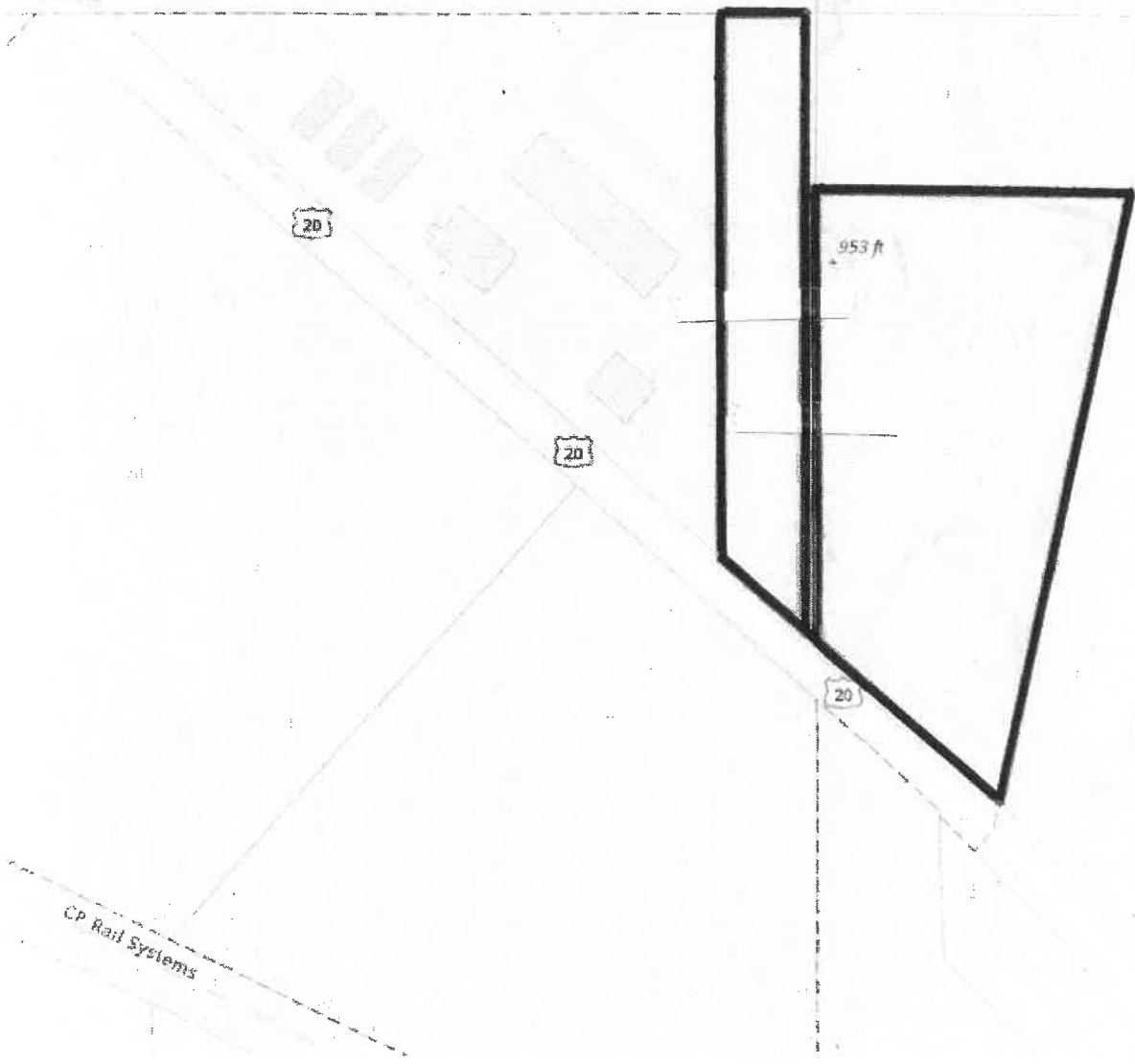
Special taxes would be levied on this property only in the event that the owner has failed or refused to perform necessary maintenance, after written notice from the Village; and the Village performs the necessary work to remain in compliance with the Kane County Stormwater Regulations (as incorporated into the Village Code).

Action Needed

A. Review and enact an Ordinance Establishing Special Service Area #27 in the Village.



HAMPSHIRE CORPORATE CENTER
SPECIAL SERVICE AREA #27



PIN: 01-25-200-003
01-30-100-005
01-25-200-005

No. 21 - ____

**AN ORDINANCE
ESTABLISHING SPECIAL SERVICE AREA
NUMBER TWENTY-SEVEN IN THE VILLAGE
(Hampshire Corporate Center – Back-up for Stormwater Facilities)**

WHEREAS, the Village is authorized to establish special service areas pursuant to Part (6) of Section 7 of Article VII of the Constitution of the State of Illinois, and pursuant to the provisions of the Illinois Special Area Tax Law, 35 ILCS 200/27-5 et seq. which provides the manner of levying or imposing taxes for the provision of special services to areas within the boundaries of municipalities and counties; and

WHEREAS, the applicable Village Stormwater Regulations, and the Kane County Stormwater Ordinance, require that a special service area be established as a back-up funding mechanism for purposes of providing for the ongoing maintenance and/or repair of such Facilities, for any such areas or facilities that otherwise primarily are to be maintained and/or repaired by a private property owners' association or other individual or entity; and

WHEREAS, the Area is compact and contiguous and is totally within the corporate limits of the Village; and

WHEREAS, the purpose of the establishment of said Special Service Area Number Twenty-Seven is to provide special municipal services to said Special Service Area, including the maintenance and repair of any and all stormwater management areas for retention or detention of stormwater, and related appurtenances (the "Facilities"), in the Hampshire Corporate Center Development, as required by the Village of Hampshire Municipal Code and/or the Kane County Stormwater Ordinance, not primarily but only as a back-up mechanism in the event that the individual property owners, individually or acting through a Property Owner's Association, or any other person or entity primarily responsible for such maintenance and repair, shall fail or refuse to provide for same, after due notice of the requirements for same; and

WHEREAS, the Area will benefit specially from the special municipal services to be provided, and the special municipal services are unique and in addition to municipal services provided to the Village as a whole and it is, therefore, in the best interests of the Village that the establishment of the Area be considered; and

WHEREAS, it is in the public interest that taxes be levied by the Village at a rate or amount of tax sufficient to produce revenues required for the purpose of paying the cost of providing, when necessary, the special municipal services as described herein; and

WHEREAS, the establishment of the Area was proposed by the President and Board of Trustees of the Village pursuant to Ordinance No. 21-02, enacted on January 7, 2021; and

WHEREAS, the matter of establishing the Special Service Area was thereafter considered at a public hearing conducted by the Board of Trustees on April 15, 2021; and

WHEREAS, notice of the public hearing was published in the Daily Herald newspaper, a newspaper of general circulation within the Village, not less than fifteen days prior to said hearing, and a certificate of such publication is on file with the Village Clerk; and

WHEREAS, notice of the public hearing was mailed not less than ten (10) days prior to the time set for the public hearing, addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed Special Service Area, and in the event taxes for the last preceding year were not paid, the notice was sent to the person or persons last listed on the tax rolls prior to that year as the owner or owners of said property; and

WHEREAS, at the public hearing, no persons appeared to comment on the proposal, although all interested persons, including persons owning taxable real property located within the proposed Special Service Area, would have been given the opportunity to be heard regarding any issues embodied within the notice, including the establishment of the Area and the levy of taxes; and

WHEREAS, there are no electors residing within the proposed Special Service Area; and

WHEREAS, no written objection to the creation of said special service area has been filed with the Village Clerk at any time within sixty (60) days after the public hearing was finally adjourned; and

WHEREAS, the Village Board does hereby determine that it is in the public interest and in the interest of the Village that the proposed Special Service Area be established for the intended purposes.

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

Section 1. Special Service Area Number Twenty-Seven (Hampshire Corporate Center) is hereby established and shall consist of the contiguous territory legally described in Exhibit "A" hereto, and outlined on the map of a portion of the Village attached as Exhibit "B" hereto, which description and map are made a part hereof.

Section 2. A special tax shall be levied by the Village, based upon the actual or estimated total expenses incurred or to be incurred in the pertinent tax year for said special municipal services, in an amount necessary to produce revenue sufficient to provide for said maintenance and repair of said facilities in accordance with the

requirements of the Village of Hampshire Municipal Code and/or Kane County Stormwater Ordinance, and for an indefinite period of time as needed, at a rate not to exceed \$1.50 per \$100 of equalized assessed valuation of each tax parcel located within the Special Service Area, and which shall be in addition to all other taxes permitted by law.

Section 3. Said annual tax shall be levied and extended only in the event that the person or persons, or Property Owners' Association, designated as having primary responsibility for the maintenance and repair of the Facilities, fail(s) to adequately carry out his/its duties in accordance with the requirements of the Village of Hampshire Municipal Code and the Kane County Stormwater Ordinance, after written notice to said person(s) or Property Owners' Association, as the case may be, specifying the defects in such maintenance and/or repair, and failure thereafter to remedy same for a period of not less than fifteen (15) days, except for any situation deemed in the discretion of the Village to constitute an emergency situation, in which case notice need not be given, or may prescribe a shorter remedy period.

Section 4. The recitals set forth in this ordinance are hereby incorporated into this text as if set out herein in full.

Section 5. Any and all ordinances, orders and resolutions and parts thereof in conflict with this Ordinance shall be and hereby are superseded and waived.

Section 6. This Ordinance shall be in full force and effect upon its adoption and approval in accordance with law.

ADOPTED THIS 17th DAY OF JUNE, 2021.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 17th DAY OF JUNE, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

EXHIBIT A

Legal Description

Parcel 1: That part of the Northeast Quarter of Section 25, Township 42 North, Range 6 East of the Third Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Northeast Quarter; Thence North 89 Degrees 55' West along the North Line of said Quarter Section 16.5 Feet for the Point of Beginning;

Thence South Parallel with the East Line of said Quarter Section 997.7 Feet to the Center Line of the Highway; Thence North 48 Degrees 40' West along said Center Line 169.4 Feet; Thence North parallel with the East Line of said Quarter Section 885.8 Feet to the North Line of said Quarter Section; Thence South 89 Degrees 55' East along said North Line 127.2 Feet to the Point of Beginning, in the Township of Hampshire, Kane County, Illinois.

Parcel Number: 01-25-200-003
Common Address: 44W006 US Highway 20, Hampshire, IL 60140

Parcel 2: That part of the Northeast Quarter of Section 25, Township 42 North, Range 6 East of the Third Principal Meridian and that part of the Northwest Quarter of Section 30, Township 42 North, Range 7 East of the Third Principal Meridian, all described as follows:

Commencing at the Northeast Corner of the Northeast Quarter of Section 25, Township 42 North, Range 6 East of the Third Principal Meridian, Thence West along the North Line of the Northeast Quarter of said Section 25, 16.5 Feet; Thence South parallel with the East Line of said Northeast Quarter, 270.7 Feet for the Point of Beginning; Thence Easterly at Right Angles to the last described line 16.5 Feet to the West line of the Northwest Quarter of Section 30, Township 42 North Range 7 East of the Third Principal Meridian; Thence Easterly along the extension of the last described Course 462.1 Feet; Thence Southwesterly along a line forming an angle of 102 Degrees 11 Minutes to the right with the prolongation of the last described Course 992.04 Feet to the Center Line of U.S. Route 20; Thence Northwesterly along said Center Line 341.8 Feet to the West Line of said Northwest Quarter; Thence Northwesterly along said Center Line 22.7 Feet to a line drawn South, parallel with the East Line of the Northeast Quarter of said Section 25, from the Point of Beginning; Thence North along said parallel line 719.30 Feet to the Point of Beginning; in the Townships of Hampshire and Rutland, Kane County, Illinois.

Parcel Number: 02-30-100-001 and 01-25-200-005
Common Address: 43W950 US Highway 20, Hampshire, IL 60140

EXHIBIT B

Map of Territory



EMBRACE OPPORTUNITY
HONOR TRADITION

Village President
Mike Reid, Jr.

Village Trustees
Heather Fodor
Aaron Kelly
Toby Koth
Lionel Mott
Laura Pollastrini
Erik Robinson

Agenda Supplement

TO: Village President Reid & Board of Trustees
FROM: Jay Hedges Village Manager
DATE: June 15, 2021
RE: Media Exchange DWTP #7

Background: The filtration media at Well #7 is well past its effective life and must be replaced in order to maintain proper water quality, including Radium removal. \$32,000 is budgeted in the FY2022 Budget for this project.

Analysis: The following quotes have been received:

1. \$39,500 Global Water Services, LLC
2. \$51,901 All Service Contracting Corp
3. \$54,871 Marc Kresmery Construction, LLC

Recommendation: Staff recommends that the Village Board authorize the Village Manager to enter into an agreement with Global Water Services, LLC in the amount of \$39,500 for media exchange. The amount over budget for this item will be cut from other departmental budgeted expenditures so that the overall departmental budget will not be exceeded.

VILLAGE OF HAMPSHIRE

234 S. State Street, P.O. Box 457, Hampshire, IL 60140-0457
847-683-2181 phone / 847-683-4915 fax

hampshireil.org



Global Water Services, LLC

P.O. Box 2 Mount Vernon, IA 52314

319-895-7140 sales@globalwaterservices.com

QUOTATION

06NOV2020

Village Hampshire, IL
234 S. State St
Hampshire, IL 60140
Attn: Mark
Montgomery

Phone: 847-683-2064
E-mail: mmontgomery@@hampshireil.org
Cell: N/A
Fax: N/A

Ref: Resin rebed

**Global Water Services:
G820395-201**

QTY	PRICE	DESCRIPTION
1Lot	\$39,500.00	Global Water Services, LLC to provide Qty 2 tank rebeds. This is for resin rebed currently being used for Radium removal. Remove, dispose, and rebed 120 CF of Purolite C100E resin in each of 2 vessels. Vessels to be pressure washed after removal, visually inspected, gravel and resin supplied and reloaded. Includes roll offs, disposal, radium background performance monitoring, and sanitization prior to placing in service. Each vessel to be performed individually allowing for continuous operation.
DELIVERY:		TBD
TERMS:		NET 30
F.O.B.:		Lisbon, IA Prepaid and added to invoice
TAXES:		State and local taxes are not included in above pricing. Customer must advise GWS of applicable sales taxes or provide tax exemption certificate at time of order placement.

THIS PROPOSAL IS GOOD FOR 30 days. If you have any questions or need further information to complete your evaluation, please call me. We look forward to serving you on this project.

Global Water Services, LLC
Keith Huebner



Global Water Services, LLC

P.O. Box 2 Mount Vernon, IA 52314

319-895-7140 sales@globalwaterservices.com

STANDARD CONDITIONS OF SALE

CONTRACT WITH BUYER

Acceptance of Orders – Orders from Buyers are subject to acceptance by the Seller at its Plant handling and processing such orders. No terms or conditions appearing in the Buyer's order that are contrary to the Seller's terms and conditions shall be binding upon the Seller unless specifically agreed to by it in writing.

Cancellation of Orders – The Buyer may modify or cancel its order only upon written notice and upon payment to the Seller of reasonable charges.

Credit Approval – Buyer's orders are accepted by the Seller subject to credit investigation and approval.

PRICES AND TERMS OF PAYMENT

Prices – Prices quoted are firm for 30 days from the date of quotation, and are subject to adjustment as stated in the Seller's quotation or as provided for in the Buyer's order and accepted in writing by the Seller. In the event of any specification changes after receipt of the Buyer's order, the Seller may adjust the selling price to cover such changes. Any percentage change in cost to the Seller on items not manufactured by the Seller or its affiliates will result in a corresponding percentage change in the invoiced prices any time after date of quotation.

Terms of Payment – Unless other terms are specified, payment shall become due 30 days from the date of invoice. If Shipment is delayed by the Buyer, date of readiness for shipment shall be deemed to be date of invoice for payment purposes. If manufacture is delayed by the Buyer, a payment shall be made within 30 days from the date of commencement of such delay, in an amount determined by the purchase price and percentage of completion of the order; the balance shall be payable within 30 days from date of invoice or readiness for shipment, as the case may be. A service charge at the highest lawful rate, will be added to all accounts not paid when due. If, in the Seller's judgment, the Buyer's financial condition at any time does not justify the terms specified, the Seller may require full or partial payment as a condition to commencing or continuing manufacture, or in advance of shipment, or, if shipment has been made, recover equipment from the carrier.

Taxes – Any tax or other governmental charge now or hereafter levied upon the production, sale, use or shipment of goods ordered or sold will be charged to and paid for by the Buyer. Such taxes are not covered in the Seller's price unless expressly so stated on the quotation form.

Freight – Unless otherwise stated on the quotation form, prices are F.O.B. shipping point.

DELIVERY

Shipping Dates – Shipping dates are approximate and are based on prompt receipt of all necessary information from the Buyer.

Transportation Risks – Delivery to the initial carrier shall constitute delivery to the Buyer. The Seller's responsibility ceased upon delivery in good order to such carrier, and all goods are shipped at the Buyer's risk.

Delays in Delivery – The Seller has no obligation to deliver goods against any order unless and until it has accepted the order by issuance of its acknowledgment of order. In any event, the Seller shall not be liable for any delay or failure in the delivery or shipment of goods against an accepted order, or for any damages suffered by reason thereof, when such delay or failure is, or such damages are, directly or indirectly, due to accident (in manufacture or otherwise), fire, flood, riot, war, embargo, labor stoppages, inadequate transportation facilities, shortage of material or supplies, delay or default on the part of its vendors, regulation by any governmental authority, or any like or dissimilar cause or causes beyond its control. The Seller shall have no liability for any liquidated damages or penalty whatsoever unless specifically agreed to by it in writing.

If delivery is delayed for six months or more beyond originally scheduled dates due to delays by the Buyer in furnishing the Seller with technical information or approvals, or manufacturing releases, and additional costs are incurred by the Seller due to any such delays, the Buyer shall reimburse the Seller for such added costs.

WARRANTY

Warranty of Seller's Products – Except where a different express warranty has been issued with respect to a particular product, no warranty of any kind, express or implied, is extended by the Seller to any person or persons other than its direct Buyers. To direct Buyers, the Seller warrants only that it will furnish by freight a replacement for, or at its option repair, any product of its manufacture or part or portion thereof, proved to its satisfaction to be defective in material or workmanship under normal use and service (i) within a period of six (6) months from date of shipment as to those parts which contain perishable elastomers or (ii) within one year from the date all other equipment or part thereof is first placed in use.

The Seller shall have no responsibility for the performance of any product sold by it under conditions varying materially from those under which such product is usually tested under existing industry standards, nor for any damage to the product from abrasion, erosion, corrosion, deterioration or the like due to abnormal temperatures or corrosive fluids or the influence of foreign matter or energy, or flow induced vibration caused by associated equipment or external influences; nor for the design or operation of any system of which any such product may be made a part or for the suitability of any such product for any particular application. The Seller shall not be liable for any cost or expense, including, without limitation, labor expense, in connection with the circumstances for any damage beyond the price of the goods sold. Any freight allowance in connection with a replacement will be on the same terms as were applicable to the original sale, except that a replacement for a product or part or portion thereof which is proved to the Seller's satisfaction to be defective in material or workmanship as provided herein above, will in any event be furnished with freight (but not local cartage) allowed, within the country of origin, to the first destination. Any substitution of parts not of Seller's manufacture or not authorized by Seller, or any modification, tampering, or manipulation of Seller's product, shall void the warranty.

Other Warranties – The foregoing warranty is in lieu of all other warranties of any kind, express or implied, and of all other obligations or liabilities, on the part of the Seller. The Seller neither assumes, nor does it authorize any other person to assume on its behalf, any other liability in connection with the sale of its products.

Seller expressly disclaims the implied warranties of merchantability and fitness for a particular purpose.

Goods of Other Manufacturers – Goods of other manufacturers sold by the Seller are not warranted except by express warranties which may be issued in writing from time to time with respect to a particular product or a particular sale; but the Seller will endeavor to secure for its direct Buyers the benefits of warranties extended by the manufacturers of such goods sold but not manufactured by the Seller.

PATENTS

Goods manufactured and sold by the Seller may be used by the Buyer pursuant to such patent rights as the Seller has, and such goods do not, in and of themselves, infringe any unexpired U.S. or Canadian patents, whichever are applicable to the products and hereunder, but the Seller shall not be liable for any use to which any such goods may be put as part of any system, mechanism or process covered by patent rights of others.

TESTS

If tests are requested by the Buyer to determine the performance of equipment covered in the Seller's quotation form, the test procedure to be used must be acceptable to the Seller, and the Buyer agrees to pay to the Seller the cost of any such tests.

PRODUCT CHANGES

Factors beyond the Seller's control and the need for continuing improvement of products require the making of changes in products from time to time. The Seller reserves the right to make reasonable changes in products of any kind without notice, and to deliver revised designs or models of products against any order, unless this right is specifically waived by it in writing.

VARIANCES AND RETURNS

Variations – No claims for variances from or shortages in orders will be considered by the Seller unless presented to it within 60 days after receipt of goods.

Any shipping weights given or estimated herein are approximate, for the Buyer's convenience only, and not guaranteed by the Seller.

Returns – Goods may not be returned for credit unless and until the Seller has agreed in writing to accept them. Where returns are accepted, a minimum deduction of 15% will be made for re-handling and/or reconditioning. All transportation costs for returned goods must be paid the Buyer. In no event may other than saleable goods of standard manufacture be returned for credit.



Proposal

number: 21-52721-R2
PAGE 1 OF PAGES 1

May 27, 2021
Village of Hampshire
234 South State Street
Hampshire, IL 60140
Att. Mark Montgomery

Well #7 Filter Media Remove & Replacement

We hereby submit specifications and estimates for:
Remove Existing Filter Media & Dispose of from 2 filters
Install New Media per Stephen Dennison email 5-10-21 see below

Existing Tanks Replacement Media Scope of Supply				
Type	Quantity	Layer Depth	Details	Packaging
Resin	242 ft ³	51 in	Purolite C100E	1-ft ³ bags on pallets
Torpedo Sand	14 ft ³	3 in	0.8 - 1.2 mm	1-ft ³ bags on pallets
Gravel	68 ft ³	14 in	1/4 in x #10 (Next 3 in) 1/2 in x 1/4 in (Next 3 in) 3/4 in x 1/2 in (Next 4 in) 1 1/2 in x 3/4 in (Bottom 4 in)	1-ft ³ bags on pallets

Quantities shown are for two tanks

Power Wash the inside of each tank with a 4000 psi washer
All testing to be provided by owner
All Permits & Fees if any by others.

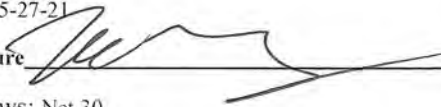
We Propose Hereby to furnish material and labor - complete in accordance with above specifications for the sum of:

Dollars \$54,871.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices, during regular working hours. Any alteration or deviation from above specifications that involve extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. All collection & legal fees to be additional. A Service charge of 1-1/2% per month which is an annual rate of 18% will accrue 30 days after invoice date.

Our workers are fully covered by workman's compensation insurance.

Date of Agreement 5-27-21

Authorized signature  contractor

Payment as follows: Net 30

Accepted The above prices and specifications of this Proposal are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized signature _____ Owner

Date of acceptance _____



To: Mark Montgomery

Re: Complete softener rehab

At: Hampshire IL.

All Service Contracting Corp. (A.S.C.C.) is pleased to offer the following.

SCOPE: Gravel and resin removal.

#1. Remove existing gravel and resin from (2) water softeners that measure 6' in diameter. For a total complete filtering surface area of 56.52 SQ. FT. total.

#2. All media shall be removed via. a vacuum truck and hoses.

#3. All removed media shall be placed into a roll off container and legally disposed of by A.S.C.C. Copies of all manifest papers shall be provided to the owner.

#4. Power wash inside of each vessel. With a 4,200 PSI. power washer.

#5. Inspect inside of each vessel. Report findings to the owner.

#6. If any underdrain baffles need replaced. A.S.C.C. will have spares on their service truck. Cost per baffle installed is \$ 87.50 each.

SCOPE: Flow test.

#1. Owner shall bring water in through the baffles slowly. A.S.C.C. will observe for even distribution of water through each baffle. Report findings to the owner.

#2. Owner shall then drain water out of vessel.

SCOPE: Gravel supplied and installed.

#1. A.S.C.C. shall then install (4'') of 1 ½ x ¾ gravel (4'') ¾x1/2 (3'') 1/2x1/4 (3'') 1/4x#10 (3'') .80 -1.20MM UC. 1.6

#2. All the above-mentioned layers of gravel shall be leveled prior to installing the next layer. For sizes, a ½'' and smaller. All workers shall utilize walk boards made of NSF. Certified material.

#3. After completing the gravel installation. The owner shall perform a backwash until clean.

#4. After completing the backwash on the newly installed gravel. A.S.C.C. shall then chlorinate the vessel to no less than 50 PPM. Bacteria testing done by the owner.

#4. Once the owner receives good test results A.S.C.C. shall mobilize back to the site to install the resin.

SCOPE: Exchange resin supplied and installed.

#1. Owner shall leave about 3' of water above the newly installed gravel.

#2. A.S.C.C. shall then Slurry 51'' of resin. Standard fire hydrant would apply for slurry operations. Water at no cost to A.S.C.C. back flow preventer shall be utilized at the hydrant during slurry operations.

#3. After completing the resin install. The owner shall perform a backwash and add their own brine.

SCOPE: By Others (Village of Hampshire IL.)

#1. (1) softener backwashed and drained empty of water before arrival. 9AM.

#2. Operations of all valves.

#3. Electricity for work lights or any kind of handheld tools that may be required. Standard 110 AMP. Would apply.

#4. Bacteria testing of each vessel.

#5. Standard fire hydrant for slurry operations or something equal too. Water at no cost to A.S.C.C.

#6. Unlimited hours of work. (usually 12 hours per day)

#7. Bathroom facilities (TO BE KEPT CLEAN BY A.S.C.C.)

Note: Our price below reflects LOW level radium removal and disposal. Below 200 PICO. If your test results come back higher than 200 pico. Our price below is NULL VOID. Rebid must take place due to special protocol that must take place. for workers safety and special waste disposal into a low-level radium facility. There is not a landfill in the state of IL. that will except residuals over 200 pico . Anything over 200 PICO. Will have to be transported out of state for legal disposal. Any contractor that performs the work on residuals higher than 200 pico MUST have a radioactive material license to perform the work.

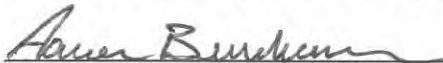
LUMP SUM COST: \$51,901.00

Radioactive material license # IL. – 02472-01

Note: our price above in based off doing just one softener at a time. If we could do both softeners at (1) time you may deduct from the lump sum cost above in the amount of \$4,550.00

Should you have any questions concerning this quote please call our office at 888-233-3018.

ALL SERVICE CONTRACTING COR

By: 
Aaron M. Burcham, Vice President
Associate Member A.W.W.A

Date: 11-2-20

**AARON M. BURCHAM
VICE PRESIDENT
ALL SERVICE CONTRACTING CORP.
2024 E. DAMON AVENUE
DECATUR, IL 62526
aaron@allservice.com
217-233-3018 OFFICE
217-519-3021 CELL
217-233-3019 FAX**

Authorized By: _____

Title: _____

Date: _____

Witness: _____

Date : _____

AGENDA SUPPLEMENT

TO: President Reid, Village Board and Village Manager Hedges

FROM: Lori Lyons, Finance Director

FOR: June 17, 2021 Village Board Meeting

RE: Treasurer's Report as of May 31, 2021

Background. The Village Finance Director will supply a monthly treasurer's report for review. Following this agenda supplement is the report for the month of May 2021 (1 month; 8.33%) of Fiscal Year 2022.

Analysis. Discussion will be centered around the Village's main operating funds: General Fund (01) and Water Fund (30) and Sewer Fund (31).

The following General Fund revenue accounts are monitored closely to assure we are on track to meet budgetary needs for the fiscal year:

State Municipal Share Revenues

Description	FY21 Budget	Through May 2021	Percent Received
Sales Tax	786,826	67,572	8.59%
Income Tax	678,275	93,609	13.80%
Use Tax	272,166	14,468	5.32%
Video Gaming	106,000	15,138	14.28%

Other Tax & Fee Revenue

Description	FY21 Budget	Through May 2021	Percent Received
Utility Taxes	357,660	25,954	7.26%
Places for Eating	225,000	11,114	4.94%
Building Permits	144,000	14,530	10.09%
Fines, Fees, & Reports	75,000	3,831	5.11%
Towing Fees	15,000	2,250	15.00%

Staff projected and included 55 new home permits in the FY22 budget. As of May 31, three new home permits have been issued.

As of May 31, the Village has received one distribution of property tax from the Kane County Treasurer's office.

On a monthly basis, there will be accounts in which expenditures make the percentage expended seem abnormal. These are the account categories for the month of May, 2020:

Description	FY21 Budget	Through May 2021	Percent Expended
Police Contractual Services	280,846	40,009	14.25%
Street Capital Outlay	139,513	232,142	166.39%

- *Police* – annual subscription for LexiPol policies and procedures and training exercises
- *Street* – timing issue with purchase and financing of the Street Sweeper.

The following water and sewer revenue accounts are monitored closely to assure we are on track to meet budgetary needs for the fiscal year:

Description	FY21 Budget	Through May 2021	Percent Received
Water Sales	1,038,115	76,062	7.33%
Sewerage Service	1,348,429	94,701	7.02%

Much of the variance from in these categories can be attributed to the timing of the Village's bi-monthly billing cycle.

As with the General Fund and on a monthly basis, there will be accounts in which expenditures make the percentage expended seem abnormal. These are the account categories for the month of May, 2020:

Description	FY21 Budget	Through May 2021	Percent Expended
Sewer Other Expenses	344,028	130,778	38.01%

- *Sewer Other Expenses* – bi-annual IEPA loan payments due in May and November.

Recommendation. For informational purposes only; no action required.

Village of Hampshire
Budget Versus Actual Report Overview
Report as of May 2021

	<u>2021-2022 Budget</u>	<u>2021-2022 Actual</u>	<u>% of Budget</u>
<u>General Fund</u>			
Revenue	4,814,914	331,827	7%
Expenditures/Expense	4,823,246	478,321	10%
YTD Surplus/(Deficit)	<u>(8,332)</u>	<u>(146,494)</u>	
<u>Special Revenue Funds</u>			
Revenue	854,915	89,744	10%
Expenditures/Expense	1,470,235	111,771	8%
YTD Surplus/(Deficit)	<u>(615,320)</u>	<u>(22,027)</u>	
<u>Capital Project Funds</u>			
Revenue	1,215,989	7,056	1%
Expenditures/Expense	1,510,200	-	0%
YTD Surplus/(Deficit)	<u>(294,211)</u>	<u>7,056</u>	
<u>Enterprise Funds</u>			
Revenue	3,848,858	245,317	6%
Expenditures/Expense	4,055,696	184,892	5%
YTD Surplus/(Deficit)	<u>(206,838)</u>	<u>60,425</u>	
<u>Total Village</u>			
Revenue	10,734,676	673,944	6%
Expenditures/Expense	11,859,377	774,984	7%
YTD Surplus/(Deficit)	<u>(1,124,701)</u>	<u>(101,040)</u>	
<u>Agency Funds</u>			
Revenue	1,440,888	36,862	3%
Expenditures/Expense	1,481,064	138,172	9%
YTD Surplus/(Deficit)	<u>(40,176)</u>	<u>(101,310)</u>	
<u>Pension Trust Fund</u>			
Revenue	771,771	8,426	1%
Expenditures/Expense	74,928	3,402	5%
YTD Surplus/(Deficit)	<u>696,843</u>	<u>5,024</u>	

Village of Hampshire
 Budget Versus Actual Report - General Fund Summary
 Report as of May 2021

	General Fund (01)		
	2021-2022 Budget	2021-2022 Actual	% of Budget
GENERAL FUND REVENUE			
Property Tax	1,108,223	45,591	4%
Intergovernmental	2,120,719	215,957	10%
Service Fees	73,040	5,920	8%
Investment Income	5,000	228	5%
Reimbursable	184,650	104	0%
Licenses, Fines, Permits, Fees	320,015	30,151	9%
Other Income	451,637	33,876	8%
Transfers In	551,630	-	0%
TOTAL GENERAL FUND REVENUE	4,814,914	331,827	7%
GENERAL FUND EXPENSE			
ADMINISTRATION			
Personal Services	587,747	41,608	7%
Contractual Services	482,279	8,138	2%
Commodities	25,080	463	2%
Other Expenses	92,677	44	0%
Capital Outlay	6,825	-	0%
Transfers	-	-	0%
TOTAL ADMINISTRATION	1,194,608	50,253	4%
POLICE			
Personal Services	2,173,193	115,585	5%
Contractual Services	280,846	40,009	14%
Commodities	64,100	1,014	2%
Capital Outlay	132,320	-	0%
TOTAL POLICE	2,650,459	156,608	6%
STREET DEPARTMENT			
Personal Services	476,430	28,372	6%
Contractual Services	254,640	5,566	2%
Commodities	59,500	403	1%
Other Expenses	35,782	3,863	11%
Capital Outlay	139,513	232,142	166%
TOTAL STREET DEPARTMENT	965,865	270,346	28%
PLANNING AND ZONING DEPARTMENT			
Personal Services	1,195	145	12%
TOTAL PLANNING AND ZONING DEPT.	1,195	145	12%
POLICE COMMISSION			
Personal Services	969	969	100%
Contractual Services	10,100	-	0%
Other Expenses	-	-	0%
Commodities	50	-	0%
TOTAL POLICE COMMISSION	11,119	969	9%
TOTAL GENERAL FUND EXPENSE	4,823,246	478,321	10%
YEAR-TO-DATE SURPLUS/(DEFICIT)	(8,332)	(146,494)	

Village of Hampshire
 Budget Versus Actual Report - Special Revenue Fund Summary
 Report as of May 2021

	Tax Increment Financing (05)			Hotel/Motel Tax (07)		
	2021-2022	2021-2022	% of Budget	2021-2022	2021-2022	% of Budget
	Budget	Actual		Budget	Actual	
REVENUE						
Property Tax	53,208	-	0%	-	-	0%
Intergovernmental	-	-	0%	-	-	0%
Investment Income	10	-	0%	25	1	4%
Licenses, Fines, Permits, Fees	-	-	0%	12,000	1,487	12%
Other Income	-	-	0%	-	-	0%
Transfers	25,000	-	0%	-	-	0%
TOTAL REVENUE	78,218	-	0%	12,025	1,488	12%

EXPENSE						
Contractual Services	2,500	660	26%	19,000	-	0%
Commodities	-	-	0%	-	-	0%
Other Expenses	61,103	17,845	29%	31,000	29,000	94%
TOTAL EXPENSE	63,603	18,505	29%	50,000	29,000	58%

YEAR-TO-DATE SURPLUS/(DEFICIT)	14,615	(18,505)		(37,975)	(27,512)	
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	Road and Bridge (10)			Motor Fuel Tax (15)		
	2021-2022	2021-2022	% of Budget	2021-2022	2021-2022	% of Budget
	Budget	Actual		Budget	Actual	
REVENUE						
Property Tax	116,492	6,645	6%	-	-	0%
Intergovernmental	-	-	0%	408,269	18,326	4%
Investment Income	5	-	0%	840	24	3%
Licenses, Fines, Permits, Fees	-	-	0%	-	-	0%
Other Income	-	-	0%	183,312	61,104	33%
TOTAL REVENUE	116,497	6,645	6%	592,421	79,454	13%

EXPENSE						
Contractual Services	250,074	61,200	24%	324,635	-	0%
Commodities	-	-	0%	250,000	-	0%
Other Expenses	-	-	0%	476,430	-	0%
TOTAL EXPENSE	250,074	61,200	24%	1,051,065	-	0%

YEAR-TO-DATE SURPLUS/(DEFICIT)	(133,577)	(54,555)		(458,644)	79,454	
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	SSA #2-26 (52)		
	2021-2022	2021-2022	% of Budget
	Budget	Actual	
REVENUE			
Property Tax	55,679	2,155	4%
Intergovernmental	-	-	0%
Investment Income	75	2	3%
Licenses, Fines, Permits, Fees	-	-	0%
Other Income	-	-	0%
Transfers	-	-	0%
TOTAL REVENUE	55,754	2,157	4%

EXPENSE			
Personal Services	18,750	2,835	15%
Contractual Services	-	-	0%
Commodities	-	-	0%
Other Expenses	36,743	231	1%
TOTAL EXPENSE	55,493	3,066	6%

YEAR-TO-DATE SURPLUS/(DEFICIT)	261	(909)
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Total Special Revenue Funds		
2021-2022	2021-2022	% of Budget
Budget	Actual	
225,379	8,800	4%
408,269	18,326	4%
955	27	3%
12,000	1,487	12%
183,312	61,104	33%
25,000	-	0%
854,915	89,744	10%

18,750	2,835	15%
596,209	61,860	10%
250,000	-	0%
605,276	47,076	8%
1,470,235	111,771	8%

(615,320)	(22,027)
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Village of Hampshire
 Budget Versus Actual Report - Capital Project Fund Summary
 Report as of May 2021

	Equipment Replacement (03)			Capital Improvement (04)		
	2021-2022	2021-2022	% of Budget	2021-2022	2021-2022	% of Budget
	Budget	Actual		Budget	Actual	
REVENUE						
Investment Income	15	2	13%	20	1	5%
Licenses, Fines, Permits, Fees	-	-	0%	-	-	0%
Grant Income	-	-	0%	1,030,435	-	0%
Other Income	-	-	0%	-	-	0%
Transfer from Capital Improv.	30,000	-	0%	-	-	0%
TOTAL REVENUE	30,015	2	0%	1,030,455	1	0%
EXPENSE						
Contractual Services	-	-	0%	-	-	0%
Other Expenses	-	-	0%	-	-	0%
Capital Outlay	140,000	-	0%	1,061,000	-	0%
Transfer to General Fund	-	-	0%	-	-	0%
TOTAL EXPENSE	140,000	-	0%	1,061,000	-	0%
YEAR-TO-DATE SURPLUS/(DEFICIT)	(109,985)	2		(30,545)	1	

	Public Use Fees (06)			Capital Projects/Debt Service (33)		
	2021-2022	2021-2022	% of Budget	2021-2022	2021-2022	% of Budget
	Budget	Actual		Budget	Actual	
REVENUE						
Investment Income	100	7	7%	-	2	100%
Licenses, Fines, Permits, Fees	39,160	2,136	5%	-	-	0%
Other Income	-	-	0%	-	-	0%
Transfers	-	-	0%	26,279	-	0%
TOTAL REVENUE	39,260	2,143	5%	26,279	2	0%
EXPENSE						
Contractual Services	69,000	-	0%	-	-	0%
Other Expenses	-	-	0%	-	-	0%
Capital Outlay	-	-	0%	-	-	0%
Transfers Out	25,000	-	0%	140,000	-	0%
TOTAL EXPENSE	94,000	-	0%	140,000	-	0%
YEAR-TO-DATE SURPLUS/(DEFICIT)	(54,740)	2,143		(113,721)	2	

	Transportation Impact Fees (64)			Early Warning (65)		
	2021-2022	2021-2022	% of Budget	2021-2022	2021-2022	% of Budget
	Budget	Actual		Budget	Actual	
REVENUE						
Investment Income	-	-	0%	-	-	0%
Licenses, Fines, Permits, Fees	89,980	4,908	5%	-	-	0%
Other Income	-	-	0%	-	-	0%
TOTAL REVENUE	89,980	4,908	5%	-	-	0%
EXPENSE						
Contractual Services	-	-	0%	-	-	0%
Other Expenses	-	-	0%	-	-	0%
Capital Outlay	-	-	0%	-	-	0%
Transfer to General	75,200	-	0%	-	-	0%
TOTAL EXPENSE	75,200	-	0%	-	-	0%
YEAR-TO-DATE SURPLUS/(DEFICIT)	14,780	4,908		-	-	

	Capital Improvement (70)		
	2021-2022	2021-2022	% of Budget
	Budget	Actual	
REVENUE			
Investment Income	-	-	0%
Licenses, Fines, Permits, Fees	-	-	0%
Grant Income	-	-	0%
Other Income	-	-	0%
Transfers	-	-	0%
TOTAL REVENUE	-	-	0%
EXPENSE			
Contractual Services	-	-	0%
Other Expenses	-	-	0%
Capital Outlay	-	-	0%
Transfers	-	-	0%
TOTAL EXPENSE	-	-	0%
YEAR-TO-DATE SURPLUS/(DEFICIT)	-	-	

	Total Capital Project Funds		
	2021-2022	2021-2022	% of Budget
	Budget	Actual	
	135	12	9%
	129,140	7,044	5%
	1,030,435	-	0%
	-	-	0%
	56,279	-	0%
TOTAL REVENUE	1,215,989	7,056	1%
EXPENSE			
Contractual Services	69,000	-	0%
Other Expenses	-	-	0%
Capital Outlay	1,201,000	-	0%
Transfers	240,200	-	0%
TOTAL EXPENSE	1,510,200	-	0%
YEAR-TO-DATE SURPLUS/(DEFICIT)	(294,211)	7,056	

Village of Hampshire
 Budget Versus Actual Report - Enterprise Fund Summary
 Report as of May 2021

	ARRA Loan Debt Serv Fund (28)			Garbage (29)		
	2021-2022	2021-2022	% of Budget	2021-2022	2021-2022	% of Budget
	Budget	Actual		Budget	Actual	
REVENUE						
Service Fees	344,372	23,849	7%	874,000	45,494	5%
Investment Income	-	-	0%	-	-	0%
Licenses, Fines, Permits, Fees	-	-	0%	3,900	2,100	54%
Other Income	2,667	213	8%	8,303	440	5%
TOTAL REVENUE	347,039	24,062	7%	886,203	48,034	5%
EXPENSE						
Personal Services	-	-	0%	-	-	0%
Contractual Services	-	-	0%	874,400	742	0%
Commodities	-	-	0%	-	-	0%
Other Expenses	-	-	0%	-	-	0%
Capital Outlay	-	-	0%	-	-	0%
Transfers	564,518	-	0%	11,800	-	0%
TOTAL EXPENSE	564,518	-	0%	886,200	742	0%
YEAR-TO-DATE SURPLUS/(DEFICIT)	(217,479)	24,062		3	47,292	

	Water (30)			Sewer (31)		
	2021-2022	2021-2022	% of Budget	2021-2022	2021-2022	% of Budget
	Budget	Actual		Budget	Actual	
REVENUE						
Service Fees	1,038,115	76,062	7%	1,348,429	94,701	7%
Investment Income	10	-	0%	-	-	0%
Licenses, Fines, Permits, Fees	33,015	1,831	6%	50,787	627	1%
Other Income	140,250	-	0%	-	-	0%
GO Refunding Bond Proceeds and Premium	-	-	0%	-	-	0%
TOTAL REVENUE	1,211,390	77,893	6%	1,399,216	95,328	7%
EXPENSE						
Personal Services	241,128	17,964	7%	244,718	15,668	6%
Contractual Services	639,591	3,985	1%	616,006	5,914	1%
Commodities	146,000	194	0%	112,590	709	1%
Other Expenses	116,957	5,978	5%	344,028	133,738	39%
Capital Outlay	121,960	-	0%	22,000	-	0%
Payment to Escrow Agent and Bond Issuance Costs	-	-	0%	-	-	0%
TOTAL EXPENSE	1,265,636	28,121	2%	1,339,342	156,029	12%
YEAR-TO-DATE SURPLUS/(DEFICIT)	(54,246)	49,772		59,874	(60,701)	

	Water Construction (34)		
	2021-2022	2021-2022	% of Budget
	Budget	Actual	
REVENUE			
Service Fees	-	-	0%
Investment Income	-	-	0%
Licenses, Fines, Permits, Fees	5,000	-	0%
Other Income	10	-	0%
GO Bond/Loan Proceeds	-	-	0%
TOTAL REVENUE	5,010	-	0%
EXPENSE			
Personal Services	-	-	0%
Contractual Services	-	-	0%
Commodities	-	-	0%
Other Expenses	-	-	0%
Capital Outlay	-	-	0%
Transfers	-	-	0%
Payment to Escrow Agent and Bond Issuance Costs	-	-	0%
TOTAL EXPENSE	-	-	0%
YEAR-TO-DATE SURPLUS/(DEFICIT)	5,010	-	

	Total Enterprise Funds		
	2021-2022	2021-2022	% of Budget
	Budget	Actual	
	3,604,916	240,106	7%
	10	-	0%
	92,702	4,558	5%
	151,230	653	0%
	-	-	0%
TOTAL REVENUE	3,848,858	245,317	6%
	485,846	33,632	7%
	2,129,997	10,641	0%
	258,590	903	0%
	460,985	139,716	30%
	143,960	-	0%
	576,318	-	0%
	-	-	0%
TOTAL EXPENSE	4,055,696	184,892	5%
YEAR-TO-DATE SURPLUS/(DEFICIT)	(206,838)	60,425	

Village of Hampshire
 Budget Versus Actual Report - Agency Fund Summary
 Report as of May 2021

	Water Tower US20 SSA#9 (21)			SSA#14 B&I (43)		
	<u>2021-2022</u>	<u>2021-2022</u>	% of Budget	<u>2021-2022</u>	<u>2021-2022</u>	% of Budget
	Budget	Actual		Budget	Actual	
REVENUE						
Property Tax	-	-	0%	768,018	12,049	2%
Investment Income	-	-	0%	4,000	5	0%
Licenses, Fines, Permits, Fees	-	-	0%	-	-	0%
Other Income	-	-	0%	-	-	0%
TOTAL REVENUE	-	-	0%	772,018	12,054	2%
EXPENSE						
Other Expenses	-	-	0%	812,942	4,826	1%
TOTAL EXPENSE	-	-	0%	812,942	4,826	1%
YEAR-TO-DATE SURPLUS/(DEFICIT)	-	-		(40,924)	7,228	

	SSA#13 B&I (45)		
	<u>2021-2022</u>	<u>2021-2022</u>	% of Budget
	Budget	Actual	
REVENUE			
Property Tax	380,770	9,467	2%
Investment Income	-	16	100%
Licenses, Fines, Permits, Fees	-	-	0%
Miscellaneous Receipt	-	-	0%
Bond Proceeds	-	-	0%
TOTAL REVENUE	380,770	9,483	2%
EXPENSE			
Other Expenses	380,022	3,000	1%
Issuance Costs	-	-	0%
TOTAL EXPENSE	380,022	3,000	1%
YEAR-TO-DATE SURPLUS/(DEFICIT)	748	6,483	

	School Impact Fees (60)			Library Impact Fees (61)		
	<u>2021-2022</u>	<u>2021-2022</u>	% of Budget	<u>2021-2022</u>	<u>2021-2022</u>	% of Budget
	Budget	Actual		Budget	Actual	
REVENUE						
Property Tax	-	-	0%	-	-	0%
Investment Income	5	1	20%	15	4	27%
Licenses, Fines, Permits, Fees	200,182	10,715	5%	14,438	781	5%
TOTAL REVENUE	200,187	10,716	5%	14,453	785	5%
EXPENSE						
Other Expenses	200,187	83,126	42%	14,453	4,882	34%
TOTAL EXPENSE	200,187	83,126	42%	14,453	4,882	34%
YEAR-TO-DATE SURPLUS/(DEFICIT)	-	(72,410)		-	(4,097)	

	Parks Impact Fees (62)			Fire Impact Fees (63)		
	<u>2021-2022</u>	<u>2021-2022</u>	% of Budget	<u>2021-2022</u>	<u>2021-2022</u>	% of Budget
	Budget	Actual		Budget	Actual	
REVENUE						
Investment Income	5	-	0%	5	1	20%
Licenses, Fines, Permits, Fees	18,199	974	5%	52,496	2,699	5%
TOTAL REVENUE	18,204	974	5%	52,501	2,700	5%
EXPENSE						
Other Expenses	18,204	14,612	80%	52,501	27,726	53%
TOTAL EXPENSE	18,204	14,612	80%	52,501	27,726	53%
YEAR-TO-DATE SURPLUS/(DEFICIT)	-	(13,638)		-	(25,026)	

Village of Hampshire
 Budget Versus Actual Report - Agency Fund Summary
 Report as of May 2021

	Cemetary Impact Fees (66)			Total Agency Funds		
	<u>2021-2022</u>	<u>2021-2022</u>	<u>% of Budget</u>	<u>2021-2022</u>	<u>2021-2022</u>	<u>% of Budget</u>
	<u>Budget</u>	<u>Actual</u>		<u>Budget</u>	<u>Actual</u>	
REVENUE						
Property Tax	-	-	0%	1,148,788	21,516	2%
Investment Income	5	-	0%	4,035	27	1%
Licenses, Fines, Permits, Fees	2,750	150	5%	288,065	15,319	5%
TOTAL REVENUE	2,755	150	5%	1,440,888	36,862	3%
EXPENSE						
Other Expenses	2,755	-	0%	1,481,064	138,172	9%
TOTAL EXPENSE	2,755	-	0%	1,481,064	138,172	9%
YEAR-TO-DATE SURPLUS/(DEFICIT)	-	150		(40,176)	(101,310)	

Village of Hampshire
 Budget Versus Actual Report - Pension Trust Summary
 Report as of May 2021

	Pension Trust Fund (90)		
	<u>2021-2022</u>	<u>2021-2022</u>	
	<u>Budget</u>	<u>Actual</u>	<u>% of Budget</u>
REVENUE			
Investment Income	13,200	201	2%
Member Contributions	110,819	8,225	7%
Employer Contributions	647,752	-	0%
Miscellaneous Income	-	-	100%
TOTAL REVENUE	771,771	8,426	1%
EXPENSE			
Pension Payments	33,900	2,797	8%
Refund of Contributions	18,928	-	0%
Contractual Services	20,000	150	1%
Other Expenses	2,100	455	22%
TOTAL EXPENSE	74,928	3,402	5%
YEAR-TO-DATE SURPLUS/(DEFICIT)	696,843	5,024	

VILLAGE OF HAMPSHIRE

Accounts Payable

June 17, 2021

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

Total: \$279,199.90

To be paid on or before
June 23, 2021

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

June 17, 2021

The President and Board of Trustees of the Village of Hampshire
Recommends the following **Employee and/or Elected Official Lori Lyons and Sean Horne**
Warrant in the amount of

Total: \$443.54

To be paid on or before
June 23, 2021

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 06/15/21
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A5BR	A5 INC.							
21-0604	06/07/21	01	A5 NEWSLETTER TEMPLATE	010010024380			07/07/21	2,000.00
							INVOICE TOTAL:	2,000.00
							VENDOR TOTAL:	2,000.00
AWFI	AWARDS & FINE GIFTS, INC							
12586	06/10/21	01	TRUSTEE AWARDS	010010034650			07/10/21	245.75
							INVOICE TOTAL:	245.75
							VENDOR TOTAL:	245.75
B&KPO	B & K POWER EQUIPMENT INC.							
160811	05/27/21	01	ELBOW FOR BACKPACK BLOWER	010030024120			06/27/21	24.73
							INVOICE TOTAL:	24.73
							VENDOR TOTAL:	24.73
BLCR	HEALTH CARE SERVICES CORP							
051721	05/17/21	01	ADM	010010014031			06/01/21	3,651.26
		02	PD	010020014031				18,635.69
		03	STREETS	010030014031				3,986.12
		04	SEWER	310010014031				4,550.35
		05	WATER	300010014031				3,286.12
							INVOICE TOTAL:	34,109.54
							VENDOR TOTAL:	34,109.54
BPCI	BENEFIT PLANNING CONSULTANTS,							
BPCI00258992	06/14/21	01	MONTHLY FLEX AND COBRA	010010024380			07/21/21	115.00
							INVOICE TOTAL:	115.00
							VENDOR TOTAL:	115.00
BRCOIN	BRANIFF COMMUNICATIONS, INC.							
0033443	06/01/21	01	ANNUAL FEE	010010054907			07/01/21	2,900.00
							INVOICE TOTAL:	2,900.00

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BRCOIN	BRANIFF COMMUNICATIONS, INC.							
0033462	06/10/21	01	REPAIR OUTDOOR WARNING SIREN	010010054907			07/10/21	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	3,400.00
BUBR	BUCK BROTHERS, INC.							
2964555	04/29/21	01	WEED WHIP STRING	520010024999			05/29/21	65.36
							INVOICE TOTAL:	65.36
							VENDOR TOTAL:	65.36
CAON	CALL ONE							
061521	06/15/21	01	1126416	010010024230			07/01/21	339.05
		02	1126417	300010024230				108.47
		03	1126418	010030024230				108.47
		04	1126419	310010024230				319.74
		05	1126420	300010024230				161.06
		06	1126422	010020024230				274.27
							INVOICE TOTAL:	1,311.06
							VENDOR TOTAL:	1,311.06
CASE	CARDMEMBER SERVICE							
060321	06/03/21	01	LL ADOBE	010010034650			07/01/21	15.93
		02	LL SURVEYMONKEY	010010034650				384.00
		03	MM/SH TRAINING	310010024310				435.73
		04	LV RED OX	010010034650				127.27
		05	JH RED OX	010010034650				496.12
		06	JH ADOBE	010010034650				22.30
		07	JH GOLF OUTING GIFT BASKET	010010044800				100.00
		08	JH BUSINESS CARDS	010010034650				848.23
		09	JH BUSINESS CARDS	010030034650				70.69
		10	JH BUSINESS CARDS	300010034650				35.35
		11	JH BUSINESS CARDS	310010034650				35.34
							INVOICE TOTAL:	2,570.96
							VENDOR TOTAL:	2,570.96

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COCR	COON CREEK SOD FARMS							
7086	06/04/21	01	GRASS SEED AND BLANKET	010030034680			07/04/21	247.00
							INVOICE TOTAL:	247.00
							VENDOR TOTAL:	247.00
COMED	COMED							
2522108141-060421	06/04/21	01	2522108141	310010024260			08/06/21	73.14
							INVOICE TOTAL:	73.14
							VENDOR TOTAL:	73.14
CRST	CRIMESTAR CORPORATION							
10533	06/20/21	01	RMS ANNUAL RENEWAL	010020024380			07/20/21	1,300.00
							INVOICE TOTAL:	1,300.00
							VENDOR TOTAL:	1,300.00
E EI	ENGINEERING ENTERPRISES, INC.							
060921	06/09/21	01	HA1610 HAMP CORP CNTR 71581	010000002084			07/09/21	1,590.00
		02	HA0611 PRAIRIE RIDGE 71580	010000002111				4,209.48
		03	HA1823 LOT 5 HAMP WOODS 71582	010000002137				2,313.25
		04	HA1829 CONT WTR MAIN 71583	300010024360				6,196.50
		05	HA1833 STANLEY EAST 71584	010000002144				394.00
		06	HA1910 HAMP WOODS 2 71585	010000002174				197.00
		07	HA1911 STANLEY NORTH 71586	010000002133				492.50
		08	HA2013 STATE - STSCAPE 71587	040030064790				14,341.21
		09	HA2018 CORROSION STUDY 71588	300010024360				98.50
		10	HA2019 DIST 300 OAKSTEAD 71589	010000002086				14,354.50
		11	HA2023 RT 72 & STATE 71590	300010024360				2,975.35
		12	HA2026 BRIER HILL/MIDWST 71591	010000002156				301.50
		13	HA2027 2021 CRS 71592	010010024360				376.75
		14	HA2100 GEN ENG 71593	010010024360				1,098.25
		15	HA2101 GEN ENG WTR 71594	300010024360				147.75
		16	HA2104 LOT 9 HAMP WOODS 71595	010000002178				591.00

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EEI	ENGINEERING ENTERPRISES, INC.							
060921	06/09/21	17	HA2106 CULVERT REPLMT 71596	010000002184			07/09/21	492.50
		18	HA2108 STORAGE ADDITION 71597	010000002084				492.50
		19	HA2109 HAMP 90 LOGISTICS 71598	010000002177				295.50
							INVOICE TOTAL:	50,958.04
							VENDOR TOTAL:	50,958.04
FEDEX	FEDEX							
7-384-31164	05/26/21	01	LL CROWN	010010024320			05/26/21	50.36
							INVOICE TOTAL:	50.36
							VENDOR TOTAL:	50.36
HAAUPA	HAMPSHIRE AUTO PARTS							
589445	06/02/21	01	BATTERIES	310010034670			07/02/21	17.01
							INVOICE TOTAL:	17.01
589551	06/03/21	01	GASKET	010030024120			07/03/21	7.82
							INVOICE TOTAL:	7.82
589569	06/03/21	01	HYD HOSE FITTINGS	310010034670			07/03/21	232.17
							INVOICE TOTAL:	232.17
589641	06/04/21	01	AIR & OIL FILTER/DRAIN PAN/OIL	300010034670			07/04/21	235.44
							INVOICE TOTAL:	235.44
589650	06/04/21	01	SUPPLIES	310010034670			07/04/21	4.49
							INVOICE TOTAL:	4.49
589697	06/04/21	01	OIL & FILTER	520010024999			07/04/21	68.05
							INVOICE TOTAL:	68.05
589704	06/04/21	01	PAINT	010030034670			07/04/21	15.77
							INVOICE TOTAL:	15.77

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HAAUPA HAMPSHIRE AUTO PARTS								
589975	06/07/21	01	FILTER	010030034670			07/07/21	120.39
							INVOICE TOTAL:	120.39
590109	06/08/21	01	OIL & AIR FILTER	310010034670			07/08/21	103.34
							INVOICE TOTAL:	103.34
590128	06/08/21	01	FUEL DIE	010030034670			07/08/21	6.99
							INVOICE TOTAL:	6.99
590234	06/09/21	01	EXTENSION	520010024999			07/09/21	19.98
							INVOICE TOTAL:	19.98
590242	06/09/21	01	WIRING	520010024999			07/09/21	4.53
							INVOICE TOTAL:	4.53
							VENDOR TOTAL:	835.98
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY								
4974113-0	06/04/21	01	PAPER/HANGING FOLDERS	010010034650			07/04/21	42.50
							INVOICE TOTAL:	42.50
4974113-1	06/08/21	01	INK REFILL	010010034650			06/18/21	7.84
							INVOICE TOTAL:	7.84
							VENDOR TOTAL:	50.34
KACTY KANE CNTY CIRCUIT COURT CLERK								
060321A	06/03/21	01	BOND REMITTANCE	010000001000			06/03/21	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
KONICA KONICA MINOLTA PREMIER FINANCE								
5015286728	05/27/21	01	COPIER	010010024340			06/23/21	109.62
							INVOICE TOTAL:	109.62
							VENDOR TOTAL:	109.62

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KONMIN	KONICA MINOLTA BUS SOLUTION							
273452646	05/31/21	01	MONTHLY MAINTENANCE	010010024340			06/30/21	76.22
							INVOICE TOTAL:	76.22
							VENDOR TOTAL:	76.22
KRSA	KRISTINA SALGADO							
060721	06/07/21	01	REFUND UTILITY OVERPAYMENT	300000002200			07/07/21	135.83
							INVOICE TOTAL:	135.83
							VENDOR TOTAL:	135.83
LENE	LEXISNEXIS RISK SOLUTION							
1581041-20220430P	06/09/21	01	CONTRACT FEE	010020024380			06/09/21	1,860.00
							INVOICE TOTAL:	1,860.00
							VENDOR TOTAL:	1,860.00
LOLY	LORI LYONS							
060221	06/02/21	01	REIMBURSE BATTERY PURCHASE	010010034650			07/02/21	14.48
							INVOICE TOTAL:	14.48
							VENDOR TOTAL:	14.48
MARSCH	MARK SCHUSTER, P.C.							
060321	06/03/21	01	100.001 MISC MATTERS	010010024370			07/03/21	1,839.00
		02	100.002 MEETINGS	010010024370				1,050.00
		03	100.007 PROSECUTION	010010024370				1,577.00
		04	100.041 PD DEPT	010020024370				160.00
		05	100.137 RICHARDS/HAMP CORP	010000002084				210.00
		06	100.141 TIF	050010024380				47.25
		07	100.164 DUI PROSECUTION	010020024370				660.00
		08	100.172 STANLEY	010000002087				1,307.25
		09	100.224 TRUCK COUNTRY	010000002116				90.00
		10	100.231 WTR MAIN CONNECTION	300010024370				230.00

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MARSCH	MARK SCHUSTER, P.C.							
060321	06/03/21	11	100.237 TOWNSHIP	010000002127			07/03/21	240.00
		12	100.238 MIDWEST COMPANIES	010000002096				818.00
		13	100.240 PET AG KEYES	010000002180				330.75
		14	100.241 LOGISTICS - HAMP 90	010000002177				2,176.25
		15	100.242 BOBEK FORECLOSURE - LI	010000001660				110.00
		16	100.244 MILL-KLICK ST PROPERTY	010000002150				220.50
							INVOICE TOTAL:	11,066.00
							VENDOR TOTAL:	11,066.00
METL	METLIFE							
051621	05/16/21	01	ADM	010010014033			06/01/21	160.79
		02	PD	010020014033				1,513.06
		03	STREETS	010030014033				434.24
		04	SEWER	310010014033				279.55
		05	WATER	300010014033				279.56
							INVOICE TOTAL:	2,667.20
							VENDOR TOTAL:	2,667.20
MEWE	METRO WEST COG							
4456	06/01/21	01	MR LEGISLATIVE - EAGLE BROOK	010010024290			07/01/21	40.00
							INVOICE TOTAL:	40.00
4462	06/01/21	01	JH LEGISLATIVE - EAGLE BROOK	010010024290			07/01/21	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	80.00
MUWESE	MUNIWEB							
54280	06/04/21	01	WEBSITE HOSTING	010010024230			06/24/21	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
NASR	NATIONAL ASSOCIATION OF SCHOOL							

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NASR	NATIONAL ASSOCIATION OF SCHOOL							
20262	06/08/21	01	SD BASIC SRO	010020024310			06/08/21	495.00
							INVOICE TOTAL:	495.00
							VENDOR TOTAL:	495.00
NAWA	NATIONAL WASH AUTHORITY, LLC							
5625	06/04/21	01	CLEAN WATER TOWER	300010024160			07/04/21	6,500.00
							INVOICE TOTAL:	6,500.00
							VENDOR TOTAL:	6,500.00
NOEA	NORTH EAST MULTI-REGIONAL							
286382	06/08/21	01	NO INTERVIEWS & INTERROGATIONS	010020024310			07/08/21	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
OFDE	OFFICE DEPOT, INC.							
174631603001	05/26/21	01	PAPER/SOAP/SUPPLIES	010020034650			06/26/21	63.42
							INVOICE TOTAL:	63.42
174674452001	05/26/21	01	LYSOL	010020034650			06/26/21	6.49
							INVOICE TOTAL:	6.49
							VENDOR TOTAL:	69.91
PDC	PDC LABORATORIES, INC.							
I9465985	05/31/21	01	WWTP CHEMICALS	300010024380			06/30/21	737.50
							INVOICE TOTAL:	737.50
							VENDOR TOTAL:	737.50
PETPRO	PETERSEN FUELS, INC.							
053121	05/31/21	01	STREETS FUEL	010030034660			06/01/21	21.19

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PETPRO	PETERSEN FUELS, INC.							
053121	05/31/21	02	SSA FUEL	520010024999			06/01/21	164.39
		03	SEWER FUEL	310010034660				365.07
								INVOICE TOTAL: 550.65
								VENDOR TOTAL: 550.65
PIBO	RESERVE ACCOUNT							
060921	06/09/21	01	POSTAGE REFILL	010010024320			07/09/21	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
PITB	PITNEY BOWES GLOBAL FINANCIAL							
1018215940	05/26/21	01	RED INK CTG	010020024320			06/25/21	80.74
								INVOICE TOTAL: 80.74
								VENDOR TOTAL: 80.74
RAOH	RAY O'HERRON CO., INC.							
2118462-IN	06/02/21	01	UNIFORM	010020034690			07/02/21	242.98
								INVOICE TOTAL: 242.98
2121106-IN	06/14/21	01	UNIFORM	010020034690			07/14/21	53.95
								INVOICE TOTAL: 53.95
								VENDOR TOTAL: 296.93
RKQUSE	RK QUALITY SERVICES							
18138	06/07/21	01	OIL CHANGE	010020024110			07/07/21	42.12
								INVOICE TOTAL: 42.12
								VENDOR TOTAL: 42.12

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SABU	SAFEBUILT, LLC							
0078263-IN	05/31/21	01	INSPECTIONS	010010024390			06/30/21	600.00
							INVOICE TOTAL:	600.00
0078295-IN	05/31/21	01	INSPECTIONS/PERMITS/REVIEWS	010010024390			06/30/21	12,369.44
							INVOICE TOTAL:	12,369.44
							VENDOR TOTAL:	12,969.44
SCHM	FREDI BETH SCHMUTTE							
061021	06/10/21	01	CDBG/RLF STREETScape	010010024380			07/10/21	945.00
							INVOICE TOTAL:	945.00
							VENDOR TOTAL:	945.00
SEHO	SEAN HORNE							
060921	06/15/21	01	SH WASTEWATER CLASS/TEST	310010024310			07/15/21	429.06
							INVOICE TOTAL:	429.06
							VENDOR TOTAL:	429.06
SHIN	SHERWIN WILLIAMS CO							
1739-2	05/27/21	01	BOARD ROOM PAINT	010010024100			06/27/21	52.75
							INVOICE TOTAL:	52.75
							VENDOR TOTAL:	52.75
SIARA	SIGN A RAMA							
9905	06/07/21	01	BOARD ROOM CUSTOM LOGOS	010010054906			07/07/21	3,301.00
							INVOICE TOTAL:	3,301.00
							VENDOR TOTAL:	3,301.00
STAINS	STANDARD INSURANCE COMPANY							
051721	05/17/21	01	ADM	010010014035			06/01/21	70.07

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STAINS STANDARD INSURANCE COMPANY								
051721	05/17/21	02	PD	010020014035			06/01/21	197.99
		03	STREETS	010030014035				56.58
		04	SEWER	310010014035				23.58
		05	WATER	300010014035				23.57
		06	EAP	010010024376				10.50
							INVOICE TOTAL:	382.29
							VENDOR TOTAL:	382.29
STMA STANLEY MACHINING & TOOL CORP								
060221A	06/02/21	01	SESC/DETENTION	010000002090			06/02/21	72,255.00
		02	RETAINED	010000002090				-21,660.00
		03	ROW/IND DR SESC	010000002149				57,500.00
		04	RETAINED	010000002149				-5,750.00
							INVOICE TOTAL:	102,345.00
							VENDOR TOTAL:	102,345.00
STRE STREICHER'S								
I1505371	05/26/21	01	UNIFORM	010020034690			06/26/21	200.00
							INVOICE TOTAL:	200.00
I1505388	05/26/21	01	UNIFORM	010020034690			06/26/21	200.00
							INVOICE TOTAL:	200.00
I1506877	06/04/21	01	UNIFORM	010020034690			07/04/21	15.99
							INVOICE TOTAL:	15.99
							VENDOR TOTAL:	415.99
TEK TEKLAB, INC								
258442	06/07/21	01	MONTHLY NPDES TESTING	310010024380			07/07/21	460.50
							INVOICE TOTAL:	460.50
							VENDOR TOTAL:	460.50

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THBANEYO THE BANK OF NEW YORK MELLON								
061521	06/15/21	01	STREET INTEREST	010030044790			06/15/21	2,905.00
		02	TIF INTEREST	050010044690				17,845.00
								INVOICE TOTAL: 20,750.00
061521A	06/15/21	01	STREET INTEREST	010030044790			06/15/21	957.49
		02	WATER INTEREST	300010044703				3,018.18
		03	SEWER INTEREST	310010044794				1,228.08
								INVOICE TOTAL: 5,203.75
								VENDOR TOTAL: 25,953.75
THMI THIRD MILLENNIUM ASSOC, INC.								
26386	06/09/21	01	PAST DUE UTILITY BILL	290010024340			07/09/21	103.54
		02	PAST DUE UTILITY BILL	300010024340				103.54
		03	PAST DUE UTILITY BILL	310010024340				103.54
								INVOICE TOTAL: 310.62
								VENDOR TOTAL: 310.62
TRCOPR TRAFFIC CONTROL & PROTECTION								
106423	03/12/21	01	STREET NAME SIGNS	010030024130			04/12/21	682.20
								INVOICE TOTAL: 682.20
								VENDOR TOTAL: 682.20
TRSO TRYAD SOLUTIONS, INC.								
822	06/07/21	01	UNIFORM	300010034690			07/07/21	69.76
								INVOICE TOTAL: 69.76
823	06/07/21	01	UNIFORM	310010034690			07/07/21	303.76
								INVOICE TOTAL: 303.76
								VENDOR TOTAL: 373.52
UNOFIL UNIVERSITY OF ILLINOIS - PSEP								

DATE: 06/15/21
 TIME: 14:37:33
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/30/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
UNOFIL UNIVERSITY OF ILLINOIS - PSEP								
2095	06/04/21	01	PESTICIDE TRAINING	010030024310			07/04/21	380.00
							INVOICE TOTAL:	380.00
							VENDOR TOTAL:	380.00
USBL USA BLUEBOOK								
588290	04/29/21	01	LAB REAGENTS	310010034670			05/29/21	2,626.23
							INVOICE TOTAL:	2,626.23
							VENDOR TOTAL:	2,626.23
VSP VISION SERVICE PLAN (IL)								
051721	05/17/21	01	ADM	010010014037			06/01/21	31.45
		02	PD	010020014037				182.37
		03	STREETS	010030014037				56.48
		04	SEWER	310010014037				32.44
		05	WATER	300010014037				32.43
							INVOICE TOTAL:	335.17
							VENDOR TOTAL:	335.17
VWPD VERIZON WIRELESS								
9879894742	05/15/21	01	PD CELLULAR	010020024230			06/15/21	396.35
							INVOICE TOTAL:	396.35
							VENDOR TOTAL:	396.35
WSU WATER SOLUTIONS UNLIMITED, INC								
43058	06/08/21	01	DWTP CHEMICALS	300010034680			07/08/21	3,845.11
							INVOICE TOTAL:	3,845.11
							VENDOR TOTAL:	3,845.11
							TOTAL ALL INVOICES:	279,643.44