



Village of Hampshire
Village Board Meeting
Thursday, October 20, 2022 - 7:00 PM
Hampshire Village Hall - 234 S. State Street

AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comments
5. Approval of Minutes from October 6, 2022
6. Appointments
 - a. A Motion to Approve the Appointment of Michelle Bunkowske to the Downtown Beautification Subcommittee for a Term Ending October 2025
 - b. A Motion to Approve the Appointment of Jeanie Mayer to the Downtown Beautification Subcommittee for a Term Ending October 2025
7. Village Manager's Report
 - a. A Presentation from Crown Community Development on a New Community Design for Prairie Ridge, North of Kelly Rd. - no formal action needed
 - b. A Presentation of Concept Plan of Subdivision for the Property at 17N590 US Hwy 20 - no formal action needed
 - c. A Presentation of Concept Plan of Subdivision for Property in the Hampshire Grove Business Park (Old Dominion Site) - no formal action needed
 - d. A Motion to Authorize the Village Manager to Execute a Lease Agreement for the Hampshire Police Department at 215 Industrial Dr. Unit D with SCH Commercial Investments, LLC
 - e. An Ordinance Establishing a Special Graphics Area in which Projecting Signs will be Allowed in the Village
 - f. An Ordinance Amending the Zoning Regulations in relation to Community Graphics to Allow for Certain Projecting Signs in the Village
8. Monthly Reports
 - a. Police Incidents Report
 - b. Financial Report
 - c. Engineering Report
9. Accounts Payable
 - a. A Motion to Approve the October 20, 2022 Regular Accounts Payable
10. Village Board Committee Reports
 - a. Business Development Commission
 - b. Public Relations
 - c. Public Works
 - d. Budget
11. New Business

12. Announcements

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) the day of the meeting. A link to participate will be sent to your e-mail address, including all exhibits and other documents (the packet) to be considered at the meeting.

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

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

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

**REGULAR MEETING OF THE BOARD OF TRUSTEES
MINUTES
October 6, 2022**

The regular meeting of the Village Board of Hampshire was called to order by Village President Michael J. Reid, Jr. at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, October 6, 2022.

Roll call by Village Clerk Vasquez:

Present: Heather Fodor, Toby Koth, Laura Pollastrini, and Lionel Mott.

Absent: Aaron Kelly and Erik Robinson

A quorum was established.

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

President Reid led the Pledge of Allegiance.

MINUTES

Trustee Pollastrini moved to approve the minutes of September 15, 2022.

Seconded by Trustee Fodor

Motion carried by roll call vote.

Ayes: Koth, Mott, Pollastrini, Fodor

Nays: None

Absent: Kelly, Robinson

Proclamation of Metastatic Breast Cancer Awareness Day October 13, 2022.

President Reid read the proclamation and thanked Ms. Mayer for bringing it to the Village's attention. Village resident Lisa Mayer spoke briefly. She was diagnosed 6 years ago. She is in stage 4 but is doing well. Pictures with Ms. Mayer and President Reid were taken.

Proclamation of Jr. Whip-Purs Weekend October 15-16, 2022.

President Reid read the proclamation and announced they will be having a bonfire October 14.

VILLAGE MANAGER'S REPORT

A Motion to Approve the 2023 Village Board Meeting Dates

Trustee Koth moved to approve the 2023 Village Board Meeting Dates.

Seconded by Trustee Pollastrini

Motion carried by roll call vote.

Ayes: Koth, Mott, Pollastrini, Fodor

Nays: None

Absent: Kelly, Robinson

A Motion to Approve the 2023 Village Holiday Calendar

Trustee Mott moved to approve the 2023 Village Holiday Calendar.

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

An Ordinance Establishing SSA #28 (Stanley Property)

Trustee Koth moved to approve Ordinance 22-25: Establishing SSA #28.

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

An Ordinance Amending the Regulations Governing Specifications for the Construction and/or Replacement of Sidewalks

Mr. Wray noted there is a discrepancy in the sidewalk construction specifications between two sections of the Village Code and that this ordinance will correct that.

Trustee Fodor moved to approve Ordinance 22-26: the Regulations Governing Specifications for the Construction and/or replacement of sidewalks. .

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

A Motion to Approve Payment No. 6 in the Amount of \$91,466.21 to Kane County Excavating for Work Completed on the Connection Water Main Project (total of \$783,534.92 to date)

Trustee Koth moved to approve payment No. 6 in the amount of \$91,466.21 to Kane County Excavating for work completed on the Connection Water Main Project.

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

An Ordinance Comprehensively Amending Chapter 5 of the Hampshire Municipal Code and Adopting Various Standard and Codes Pertaining to Building Regulations.

Mr. Wray and Mr. Nellessen discussed the significant changes from the current code version to the proposed updates, generally to the 2018 versions of the ICC codes. The trustees asked several questions.

Trustee Pollastrini moved to approve Ordinance 22-27: Comprehensively Amending Chapter 5 of the Hampshire Municipal Code and Adopting Various Standard and Codes Pertaining to Building Regulations.

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

Update on the Residential Chicken Pilot Program

Mr. Wray reported that, out of the ten licenses issued: four licensees have not received building permits for their coops, four are in the permitting/inspection process, and two are finished. The application for licenses will open again in January. Current licensees will have preference and will receive the application in December.

MONTHLY REPORTS

Streets Report

Trustee Koth the guys are doing a great job and will be out trimming trees soon.

Building Report

Mr. Wray reported the permits have been steady and the new homes are still doing well.

ACCOUNTS PAYABLE

A Motion to Approve the October 6, 2022 Regular Accounts Payable to Personnel

Trustee Fodor moved to approve the Accounts Payable for Cody Grindley, Doug Brox, Gil Hueramo, Mark Montgomery and Rush Rudolph in the sum of \$616.04 paid on or before October 12, 2022.

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

A Motion to Approve the October 6, 2022 Regular Accounts Payable

Trustee Fodor moved to approve the Accounts Payable in the sum of \$136,704.66 paid on or before October 12, 2022.

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

COMMITTEE / COMMISSION REPORTS

- a) Business Development Commission - No report
- b) Public Relations - Trustee Fodor announced the committee meeting will be held a week from today at 6:30.
- c) Public Works - No Report
- d) Budget Committee - No report.

ANNOUNCEMENTS

President Reid announced that Trunk or Treat is this weekend.

Chief Pann was asked about Coffee with a Cop. He said it is a national event that we took part in, and it went well. It was held at Resource Bank, and about 15 people attended.

Trustee Pollastrini asked for an update on the restaurants to open soon. Mr. Hedges said Alfano's Pizza is in permitting and construction and should open soon, Garden Berry Café is looking to open in November, and Hampshire Social is aiming for the end of the year.

The new clock should be up and running October 13.

ADJOURNMENT

Trustee Koth moved to adjourn the Village Board meeting at 7:51 p.m.

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

Linda Vasquez, Village Clerk

Received
8.30.22



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

Application to Serve on a Committee or Board

Name Michelle Bunkowske Date _____

Address _____

City Hampshire State IL Zip Code 60140

Home Telephone _____ Work Telephone _____ Cell _____

Email Address _____

How many years have you resided in Hampshire? 30 Date of Birth _____
(Required for background check)

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

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

* See Attached Letter & Resume.

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

Education Background _____

Current Employer _____ Job Title _____

Employment Background: _____

Briefly indicate your interest in the Commission(s) chosen above _____

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

Applicant Signature Michelle Bunkowske

Date 8/30/22

MICHELLE BUNKOWSKE

August 27, 2022

Village of Hampshire
Business Development Commission
Downtown Beautification Subcommittee

To the Village of Hampshire,

Please receive this letter and resume as a declaration of my interest in being considered as a continued member of the Beautification Committee.

I have lived in Hampshire happily for 30 years. Because of the admiration of feel for our town, I became a proud business owner on historic State Street. On both a personal and professional level, I am thrilled to be able to be involved in such a great community. The residents, village members, and other business owners are wonderful people, and I wish to continue being a member of this committee, so that I may continue in making a positive progressive difference in our community.

The beautification of Hampshire is not only of value for myself, my family, and my business, but the improvements will reap tremendous gain for the whole community.

Thank you in advance for your consideration in renewing my involvement as part of the Beautification Committee.

Truly,

Michelle Bunkowske

MICHELLE BUNKOWSKE

EXPERIENCE

Sep. 2018 - Present

Copper Barrel

Hampshire, IL

Casual dining, American cuisine restaurant established in the heart of downtown Hampshire.

Owner / Managing Partner

- Utilization of past business experience to successfully run/manage bustling restaurant
- Manager of day-to-day operations
- Govern costing and accounting functions to efficiently run business
- Staple business involved in the community and local Chamber of Commerce

Nov. 2016 - Sep. 2018

JW Turf

Elgin, IL

Multi-store golf course and turf John Deere equipment dealership.

Controller

- Oversight/management of all financial aspects of company
- Responsible for all audit and tax compliance
- Responsible for management/handling of accounting/budgeting
- Govern/presentation of all internal reporting

Oct. 2015 - Nov. 2016

Town & Country, Inc.

Elk Grove Village, IL

IL Corporation with sales and distribution of malt beverage products serving the Northwest metropolitan area of Chicago and its suburbs.

Controller

- Management of day-to-day accounting functions/company financials
- Cash/cash flow management
- Accountable for all financial audits and compliance
- Govern all credit/financing needs

Oct. 2006 - Oct. 2015

Buck Bros, Inc.

Hampshire, IL

John Deere Dealership - a multi store dealership with annual sales of \$26million.

Office Management/HR/Accounting/Payroll

- Maintain general ledger and corporate bank accounts up through reconciliation
- Bi-weekly payroll 65 employees, along with HR responsibilities
Coordinate employee and sales dept outings and special events
Compiled monthly and year-end compilation of all tax filing information
Accounts receivable, including past due and bad debt collections

1992 - 2006

Accurate Calibration Services, Inc.

Burlington, IL

Family operated manufacturer for the automotive industry.

Office Manager / Executive Assistant to CEO

- Directed, various financial aspects of the corporation
- Monitored accounts receivable and accounts payable
- Compiled monthly and year-end compilation of all tax filing information
- Managed general office operations

EDUCATION

Business Administration and Accounting

Roosevelt College, Chicago, IL / Elgin Community College, Elgin, IL

Certifications:

ISO 9000 Quality Standard Certifications

Internal Auditing and Documenting Policies & Procedures 9



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

Application to Serve on a Committee or Board

Name JEANIE MAYER Date 8/18/22
 Address [REDACTED]
 City HAMPSHIRE State IL Zip Code 60140
 Home Telephone [REDACTED] Work Telephone [REDACTED] Cell _____
 Email Address [REDACTED]
 How many years have you resided in Hampshire? 50-ish years Date of Birth [REDACTED]
(Required for background check)

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

- Board of Police Commissioners
- Police Pension Board
- Business Development Commission
- Planning and Zoning
- Beautification Committee

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

Education Background Bachelor of Arts - Major: Corporate Communications
Illinois State University

Current Employer HAMPSHIRE CHAMBER Job Title EXECUTIVE DIRECTOR

Employment Background: FREELANCE WRITER / COMMUNICATORS CONSULTANT
2000 to 2018 - NEWS CORRESPONDENT - CHICAGO TRIB. Media Group

Briefly indicate your interest in the Commission(s) chosen above SERVES ON COMMITTEE SEVERAL YEARS
HELPED CREATE FACADE PROGRAM GUIDELINES

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

Applicant Signature [Signature] Date 8/18/22

Received
8-23-22

Village of Hampshire
234 S State Street
Hampshire, IL 60140

Attn: Mike Reid, Village President
CC: Bill Swalwell, Committee Chair

RE: Beautification Committee Application

Gentlemen,

I am writing to express my interest in serving on the Beautification Committee for a second term.

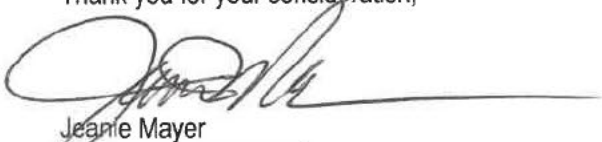
As you know, I have been involved with this committee for the past few years and during that time, I worked to help develop the early drafts of the façade grant application process and helped research wayfinding signs and other projects assigned to the committee by the BDC.

I have enjoyed working with the business community and the Village on projects that help promote our downtown. It has been exciting to see all of the improvements to the downtown that are serving to revitalize Hampshire during this period of unprecedented growth in our Village.

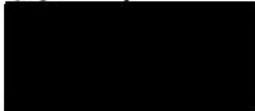
I have enclosed my application to serve on the committee and my current resume for your review.

Please let me know if you have any questions or concerns.

Thank you for your consideration,



Jeanie Mayer



Jeanie Mayer



Experience Statement

Experienced executive director of nonprofit organization. Published writer of news stories and feature articles, photographer and video editor. Effective communicator with 15-plus years of experience in freelance reporting and copy writing. Experienced web and social media content creator, community event facilitator and organizer. Published Author.

Professional Experience

Executive Director – *Hampshire Area Chamber of Commerce*, Hampshire, IL **2020 – Present**

- Doubled existing membership within first two years as director
- Plan, write, edit and create content for both print and social media outlets
- Plan and execute events for members and the community
- Recruit and manage volunteers, interns and vendors
- Facilitate board meetings, member networking meetings and trainings
- Develop partnerships with local and state elected officials

Communications Consultant – **2013 – Present**

- Leverage social media tools (Twitter, YouTube, Facebook) for internal and external communications for various clients
- Plan, write, edit, and create content for both print and social media outlets
- Develop and coordinate content and message strategy for internal and external audiences
- Facilitate and promote fundraising, training and public outreach events
- Manage websites and mobile app, creating SEO-optimized content
- Create graphic art for social, digital and print media outlets
- Create both print and digital newsletters and publications

News Correspondent – *The Courier-News/Chicago Tribune Media Group*, Chicago, IL **1999-2018**

- Generated stories that profiled new businesses, community leaders and special events relative to communities in northwestern Kane County
- Wrote news stories covering local government meetings in northwestern Kane County
- Provided news coverage for festivals and community affairs
- Provided photography/video for feature articles, profiles and news events
- Columnist 2009-2010
- Wrote business profiles of realtors, communities and properties for weekly features for real estate market

Author – Hampshire -- *Arcadia Publishing*, S. Carolina, Images of America Series **Pub. 2013**

Freelance Desktop Publisher – *Riedl-Mayer Publications*, Genoa, IL **1991 – 1995**

- Designed and created newsletters, brochures and other print publications for clients

Recruiter/Sales Professional – *Metropolitan Life*, Elgin, IL **1987 – 1991**

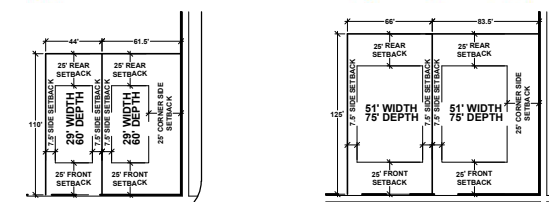
Education

B.A., Corporate Communications, *Aurora University*, Aurora, IL **Graduated 1990**
Elgin Community College, Elgin, IL **Transferred 1988**

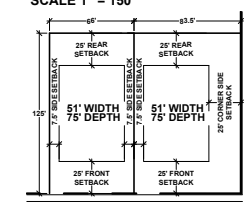


SITE DATA

LAND USE	UNITS	AREA (AC.)	% OF SITE
NEIGHBORHOOD-A			
ACTIVE ADULT (66'w x 125'd TYP.)	113	32.2	3.36%
NEIGHBORHOOD-B			
SINGLE-FAMILY (71'w x 125'd TYP.)	162	52	5.43%
NEIGHBORHOOD-C			
SINGLE-FAMILY (66'w x 125'd TYP.)	98	27	2.82%
NEIGHBORHOOD-D			
REAR-LOADED TOWNHOMES	55	5.1	0.53%
FRONT-LOADED TOWNHOMES	106	11.9	1.24%
NEIGHBORHOOD-E			
REAR-LOADED TOWNHOMES	30	2.3	0.24%
FRONT-LOADED TOWNHOMES	48	5.8	0.61%
NEIGHBORHOOD-F			
REAR-LOADED TOWNHOMES	264	24.1	2.52%
NEIGHBORHOOD-G			
SINGLE-FAMILY (71'w x 125'd TYP.)	121	36.7	3.83%
NEIGHBORHOOD-H			
SINGLE-FAMILY (44'w x 110'd TYP.)	165	23.1	2.41%
NEIGHBORHOOD-I			
SINGLE-FAMILY (66'w x 125'd TYP.)	126	37.9	3.96%
NEIGHBORHOOD-J			
SINGLE-FAMILY (44'w x 110'd TYP.)	74	12.4	1.29%
NEIGHBORHOOD-T			
SINGLE-FAMILY (71'w x 125'd TYP.)	71	19.5	2.04%
NEIGHBORHOOD-U			
ACTIVE ADULT (66'w x 125'd TYP.)	46	12.5	1.30%
NEIGHBORHOOD-V			
SINGLE-FAMILY (71'w x 125'd TYP.)	81	23.9	2.49%
NEIGHBORHOOD-W			
SINGLE-FAMILY (66'w x 125'd TYP.)	121	33	3.44%
NEIGHBORHOOD-X			
REAR-LOADED TOWNHOMES	60	4.1	0.43%
FRONT-LOADED TOWNHOMES	70	9.2	0.96%
NEIGHBORHOOD-Y			
ACTIVE ADULT (66'w x 125'd TYP.)	88	25.4	2.65%
NEIGHBORHOOD-Z			
SINGLE-FAMILY (66'w x 125'd TYP.)	79	24.6	2.57%
FUTURE COMMUNITY PARK #1	-	41.7	4.35%
FUTURE COMMUNITY PARK #2	-	30.5	3.18%
FUTURE SCHOOL SITE	-	11	1.15%
MUNICIPAL SITE	-	1.8	0.19%
MAIN BOULEVARDS R.O.W.	-	25.3	2.64%
HARMONY ROAD R.O.W.	-	12	1.25%
KELLEY ROAD 40' 1/2 R.O.W.	-	2.4	0.25%
BIG TIMBER ROAD 60' 1/2 R.O.W.	-	3.3	0.34%
MELMS ROAD 60' 1/2 R.O.W.	-	5.8	0.61%
UTILITY EASEMENTS	-	17.2	1.80%
DETENTION / PARK / OPEN SPACE	-	384.5	40.13%
TOTAL	1930	958.2	100.00%

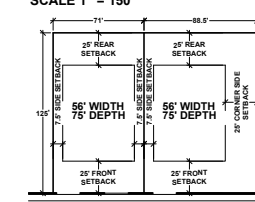


RENTAL UNITS
(44'w x 110'd TYP.)
SCALE 1" = 150'

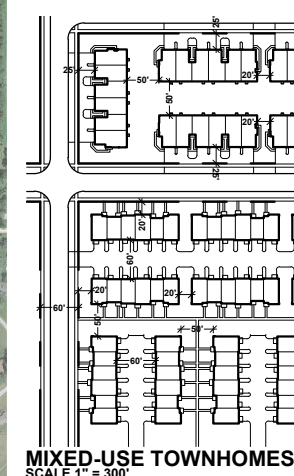


SINGLE-FAMILY
(66'w x 125'd TYP.)
SCALE 1" = 150'

ACTIVE ADULT
(66'w x 125'd TYP.)
SCALE 1" = 150'

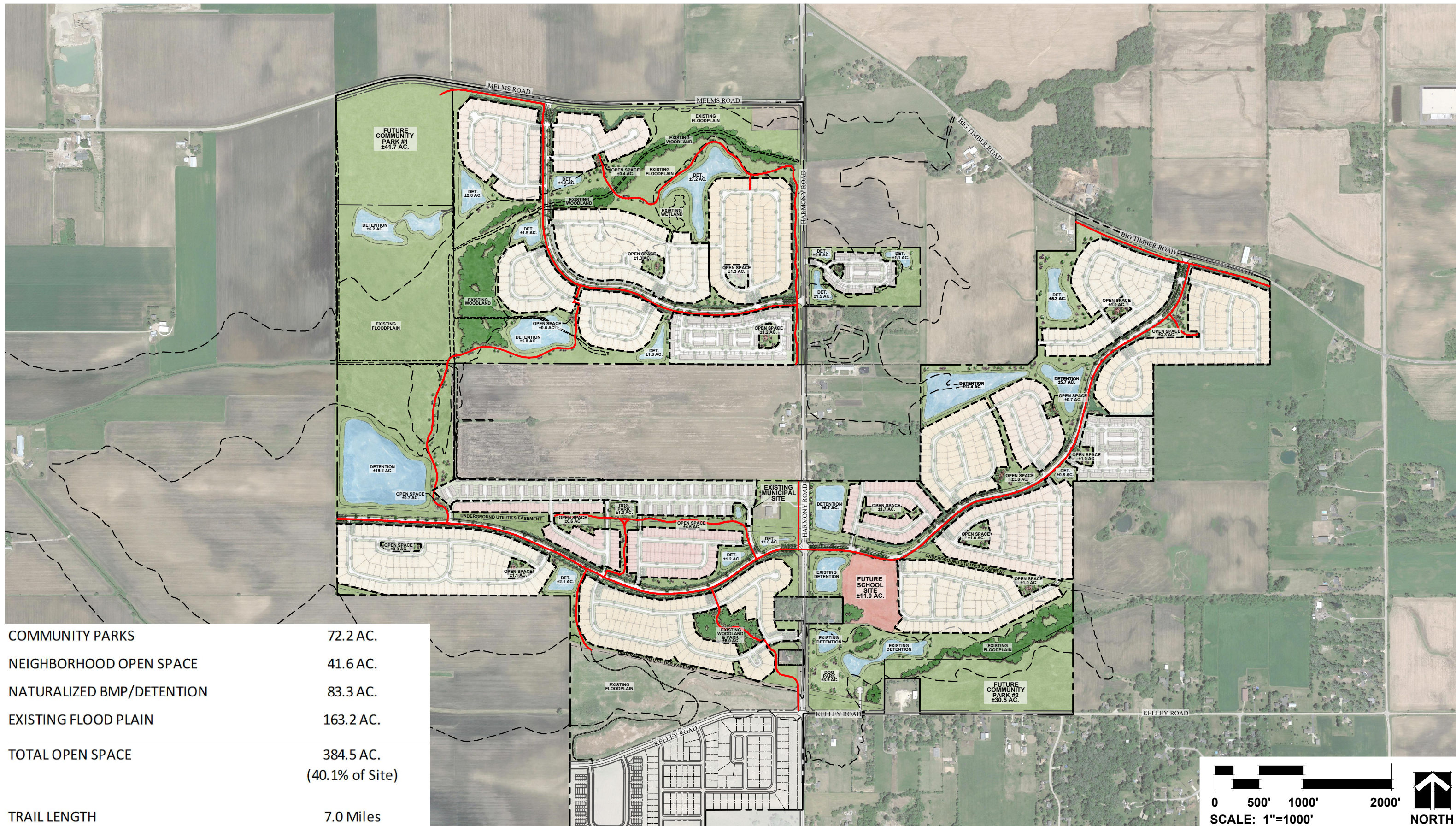


SINGLE-FAMILY
(71'w x 125'd TYP.)
SCALE 1" = 150'



MIXED-USE TOWNHOMES
SCALE 1" = 300'





COMMUNITY PARKS	72.2 AC.
NEIGHBORHOOD OPEN SPACE	41.6 AC.
NATURALIZED BMP/DETENTION	83.3 AC.
EXISTING FLOOD PLAIN	163.2 AC.
TOTAL OPEN SPACE	384.5 AC. (40.1% of Site)
TRAIL LENGTH	7.0 Miles

AMENITY CORRIDOR PLAN

HAMPSHIRE, ILLINOIS

10/18/2022



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Village of Hampshire

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

Agenda Supplement

TO: President Reid; Board of Trustees
FROM: Josh Wray, Assistant to the Village Manager
FOR: Village Board Meeting on October 20, 2022
RE: Concept Plan for Hampshire 20 LLC

Background: The property at 17N590 US Hwy 20 was formerly owned by the Greer family. The night that the Greers got approval for their subdivision plan, Mr. Greer passed away, and the plat was never recorded. This left a unique situation where one property was zoned with two classifications and had multiple primary buildings on site. Hampshire 20 LLC has since purchased the property and has now submitted for concept plan review as the first step in completing the subdivision and rezoning the easterly portion of the land. The Planning and Zoning Commission voted 4-0 to approve of the concept plan of subdivision as presented.

Analysis: The current single parcel is zoning Estate in the rear and Highway Commercial on the frontage of Hwy 20. The submitted concept plan shows the parcels being divided to keep the estate parcel in the rear and to have the frontage parcel for storage use. Hampshire 20 LLC also intends to rezone the frontage parcel to the M-2 General Industrial zoning district to allow for storage and a contractor businesses/yard. The owners intend to build a new metal storage building on the frontage property to house more of their materials and equipment indoors.

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

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



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

Zoning Review Application

Date: 10-4-2022

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

- Variance*
- Special Use Permit*
- Rezoning from HC District to M2 District (ex. M1 to M2)*
- Annexation
- Subdivision - Concept Plan Review
- Subdivision - Preliminary Plan Review
- Subdivision - Final Plan Review
- Other Site Plan: _____

*requires a 15-30 day public notice period

PART I. APPLICANT INFORMATION

APPLICANT (Please print or type)

Name: Aldona Rzeszotarska ^{Hampshire 2022} Email: _____

Address: 17N590 W Highway 20 Hampshire Phone: 773-988-7414

CONTACT PERSON (If different from Applicant)

Name: Oscar Gizynski Email: oscargizynski@gmail.com

Address: 28324 W Arch Drive Barrington Phone: 773-931-3123

IS THE APPLICANT THE OWNER OF THE SUBJECT PROPERTY?

YES NO

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

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

YES NO

If the Applicant and/or owner of the subject property is a Trustee of a land trust or

beneficiaries of a land trust, a Disclosure Statement identifying each beneficiary of such land trust by name and address, and defining his/her interest therein, shall be verified by the Trustee and shall be attached hereto.

PART II. PROPERTY INFORMATION

Name of Development (if any): _____
Address: 17N590 US Highway 20 Hampshire
Parcel Number(s): 01-13-100-011
Total Area (acres): 16 Acres
Legal Description: must be attached to this application
Fire Protection District: Hampshire
School District: Hampshire
Library District: Hampshire
Park District: Hampshire
Township: Hampshire
Current Zoning District: HC
Current Use:
The current use is a contractor type business

Proposed Zoning/Variance/Use:
Proposed zoning of M-2 Industrial to be in compliance with the village

Reason/Explanation for Zoning/Variance/Use:
To be in compliance with the village with current business operation.


PART III. REQUIRED DOCUMENTATION

From chart on next page

- Signed Development Application
- Signed Developer's Agreement (Attachment A)
- Deposit/Fee \$ 5,000
(see Village Ordinances and Requirements section)
- Proof of Ownership or Option
- Legal Description of Property - Plat of Survey
- List of property owners within 250 ft with parcel numbers (Attachment B)
(see Attachment C for an example notification letter)
- Concept Plan - see Subdivision Regulations for more information
- Preliminary Plan - see Subdivision Regulations for more information
- Final Plan - see Subdivision Regulations for more information
- Site Plan
- Landscape Plan: Preliminary or Final
- Architectural Elevations
- Petition for Annexation
- Plat of Annexation
- Soil & Water Conservation District Land Use Opinion - See Kane-DuPage SWCD webpage
- Other _____

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

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



Signature

10-4-2022

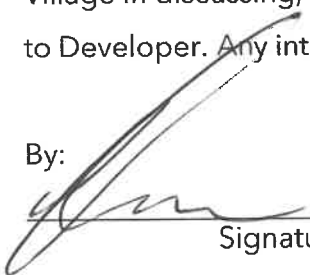
Date

Attachment A - Developer's Agreement
Developer's Agreement with Respect to Development Fees and Deposits

The undersigned Developer acknowledges that he/she/it has filed a ZONING REVIEW APPLICATION with the Village, requesting 17 N 590 US Highway 20 Hampshire and further, acknowledges that the Village Code requires that he/she reimburse the Village for all professional fees incurred for engineering, legal, consultant, and other outside services in regard to this application and all other matters related to the proposed development or zoning request. The Developer agrees to be bound by the terms of the Village Code in this regard.

The Developer also is required to, and hereby does, submit a fee or deposit, to be held by the Village to secure reimbursement of such funds as applicable, in accordance with the current schedule of fees and deposits required by the Village for the type of land use action requested. Said deposit shall be held as security for payment of fees and will be applied by the Village to payment of such fees upon default by Developer. Any balance remaining, after payment of all such fees, including reasonable attorney fees and court costs incurred by the Village in discussing, negotiating, or enforcing the terms of this Agreement, shall be returned to Developer. Any interest earned on funds on deposit shall accrue to the Village.

By:



Signature

10-4-2022

Date

RECEIPT OF INITIAL FEE DEPOSIT ACKNOWLEDGED BY VILLAGE CLERK

Signature

Date

This form must be executed and accompany all Development Applications. No Application will be accepted or processed without this completed form.



SPECIAL WARRANTY DEED
(ILLINOIS)

2018K009171
SANDY WEGMAN
RECORDER - KANE COUNTY, IL

RECORDED: 2/27/2018 02:06 PM
REC. FEE: \$5.00 INDEX FEE: \$3.00
S. T. TAX: \$54.21
COUNTY TAX: \$41.10
PAGE(S): 4

THIS INDENTURE, made this
19th day of February, 2018,
between OLD SECOND NATIONAL
BANK, a national bank, of Aurora,
Illinois, Grantor, and Hampshire 20
LLC, Grantee,
28324 West Arch Drive
Lake Barrington, IL 60010

an Illinois LIMITED LIABILITY COMPANY

WITNESSETH, that the Grantor, for and in consideration of the sum of Ten and no/100 (\$10.00)
DOLLARS, and for other good and valuable consideration in hand paid by the Grantee, the receipt
whereof is hereby acknowledged, and pursuant to authority of the Board of Directors of said bank,
by these presents does grant, bargain, sell and convey unto the Grantee, and to its successors and
assigns, FOREVER, all the following described real estate, situated in the County of Kane and
State of Illinois known and described as follows in its "As Is" condition, to wit:

That part of the East half of the Northwest quarter of Section 13, Township 42 North,
Range 6 East of the Third Principal Meridian, described as follows:

Commencing at the Northeast corner of said Northwest quarter; thence Southerly
along the East line of said Northwest quarter, a distance of 2052.56 feet for the point
of beginning; thence continuing Southerly along said East line, a distance of 531.0
feet; thence Westerly at right angles to the last described course, a distance of 1313.65
feet to the West line of the East half of said Northwest quarter; thence Northerly along
the said West line a distance of 531.0 feet; thence Easterly perpendicular to the East
line of the Northwest quarter of said Section 13, a distance of 1313.39 feet to the
point of beginning situated in Hampshire Township, Kane County, Illinois.

Permanent Real Estate Index Number(s): 01-13-100-011

Address(es) of Real Estate: 17N590 US Highway 20, Hampshire, IL 60140

Subject to: covenants, conditions and restrictions of record; public and utility easements; acts done
by or suffered through Buyer; all special governmental taxes or assessments confirmed and
unconfirmed; and general real estate taxes not yet due and payable at the time of Closing,

Together with all and singular the hereditaments and appurtenances thereunto belonging, or in
anywise appertaining, and the reversion and reversions, remainder and remainders, rents, issues and
profits thereof, and all the estate, right, title, interest, claim or demand whatsoever, of the Grantor,
either in law or equity, of, in and to the above described premises, with the hereditaments and
appurtenances: **TO HAVE AND TO HOLD** the said premises as above described, with the
appurtenances, unto the Grantee, its successors and assigns forever.

17013896.A4
07

(h)

Oldcastle Insurance Company
1705 West Lake Street
Geneva, IL 60134

9 1 of 1

57

And the Grantor, for itself, and its successors and assigns, does covenant, promise and agree, to and with the Grantee, its successors and assigns, that during the period that the Grantor has owned title to the premises, that it has not done or suffered to be done, anything whereby the said premises hereby granted are, or may be, in any manner encumbered or charged, except as Permitted Title Exceptions as set forth on Exhibit A attached hereto and made a part hereof; and that subject to such Permitted Title Exceptions, the Grantor will warrant and forever defend the said premises, for the period that Grantor owned title to the premises against all persons lawfully claiming, or to claim the same, by, through or under Grantor but against none other.

IN WITNESS WHEREOF, the said Grantor has caused its name to be signed in these presents the day and year first above written.

OLD SECOND NATIONAL BANK

By: *Aaron Johnson*
Aaron Johnson, Assistant Vice President

STATE OF ILLINOIS, COUNTY OF KANE, ss. I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY, that Aaron Johnson, personally known to me to be an Assistant Vice President of Old Second National Bank, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such Assistant Vice President, he signed and delivered the said instrument pursuant to authority given by the Board of Directors of said Bank, as his free and voluntary act, and as the free and voluntary act and deed of said Bank, for the uses and purposes therein set forth.

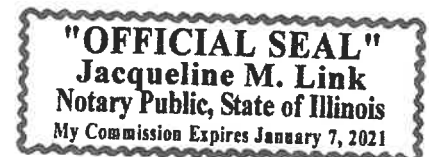
Given under my hand and official seal, this 19 day of February, 2018.

Jacqueline M. Link
NOTARY PUBLIC

This instrument prepared by: Attorney James C. James, III, Alschuler, Simantz & Hem, LLC, 1961 West Downer Place, Aurora, IL 60506-4384; (630) 892-7021.

MAIL TO:
Attorney Waldemar Wyszynski
Wyszynski and Associates, P.C.
2500 East Devon Avenue, Suite 250
Des Plaines, IL 60018-4908

SEND SUBSEQUENT TAX BILLS TO:
Hampshire 20 LLC
17N590 US Highway 20
Hampshire, IL 60140





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

Agenda Supplement

TO: President Reid; Board of Trustees
FROM: Josh Wray, Assistant to the Village Manager
FOR: Village Board Meeting on October 20, 2022
RE: Concept Plan for Hampshire Grove (Old Dominion)

Background: Northern Builders has been working with Old Dominion Freight to locate them on a 62-acre site just north of PetAg in the Hampshire Grove Business Park. The first step in the development process is for Northern Builders to subdivide the 62-acre parcel to create a separated parcel for Old Dominion. The Planning and Zoning Commission voted 4-0 to approve the concept plan of subdivision as presented.

Analysis: The concept plan is included in the packet along with a proposed site plan for Old Dominion that is in engineering review. The 62-acre parcel will be split into two: a 22-acre parcel for Old Dominion and the remaining 40-acre parcel for future development. Ryan Dr. will extend north to serve the Old Dominion site and will include a cul-de-sac on the far north side of that site to remain until Ryan Dr. is taken further north to serve the remaining 40 acres. Staff has no objections/concerns with the concept plan.

After receiving feedback from the Village Board at this stage, the next stage for this development will be for the applicant to finish preliminary engineering and landscaping plans before returning to the Planning and Zoning Commission for a public hearing on preliminary plat approval, planned for mid-November, followed by Village Board approval. The applicant will then complete final engineering/landscaping plans and return to the Planning and Zoning Commission and Village Board once more to ensure substantial compliance with the preliminary plans.

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



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

Zoning Review Application

Date: OCT 6, 2022

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

- Variance*
- Special Use Permit*
- Rezoning from _____ District to _____ District (ex. M1 to M2)*
- Annexation
- Subdivision - Concept Plan Review
- Subdivision - Preliminary Plan Review
- Subdivision - Final Plan Review
- Other Site Plan: Ryan Drive extension and site plan

*requires a 15-30 day public notice period

PART I. APPLICANT INFORMATION

APPLICANT (Please print or type)

Name: Kenneth L Nyenhuis Email: KNYENHUIS@Northernbuilder.com
Address: 5060 River Rd. Schiller Park Phone: 847-208-8768

CONTACT PERSON (If different from Applicant)

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

IS THE APPLICANT THE OWNER OF THE SUBJECT PROPERTY?

___ YES NO OWNER AGENT

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

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

___ YES NO

If the Applicant and/or owner of the subject property is a Trustee of a land trust or

beneficiaries of a land trust, a Disclosure Statement identifying each beneficiary of such land trust by name and address, and defining his/her interest therein, shall be verified by the Trustee and shall be attached hereto.

PART II. PROPERTY INFORMATION

Name of Development (if any): Hampshire Grove Business Park

Address: _____

Parcel Number(s): 61-11-100-005

Total Area (acres): 61.77

Legal Description: must be attached to this application

Fire Protection District: Hampshire FPD

School District: D300

Library District: Ella Johnson

Park District: Hampshire

Township: Hampshire

Current Zoning District: M-2

Current Use:
FARMLAND

Proposed Zoning/Variance/Use:
NA

Reason/Explanation for Zoning/Variance/Use:
NA

PART III. REQUIRED DOCUMENTATION

From chart on next page

- Signed Development Application
- Signed Developer's Agreement (Attachment A)
- Deposit/Fee \$ 16,000
(see Village Ordinances and Requirements section)
- Proof of Ownership or Option
- Legal Description of Property - Plat of Survey
- List of property owners within 250 ft with parcel numbers (Attachment B)
(see Attachment C for an example notification letter)
- Concept Plan - [see Subdivision Regulations for more information](#)
- Preliminary Plan - [see Subdivision Regulations for more information](#)
- Final Plan - [see Subdivision Regulations for more information](#)
- Site Plan
- Landscape Plan: Preliminary or Final
- Architectural Elevations
- Petition for Annexation
- Plat of Annexation
- Soil & Water Conservation District Land Use Opinion - [See Kane-DuPage SWCD webpage](#)
- Other RYAN DRING EXTENSION

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

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


Signature

10/6/2022
Date

Attachment A - Developer's Agreement
Developer's Agreement with Respect to Development Fees and Deposits

The undersigned Developer acknowledges that he/she/it has filed a ZONING REVIEW APPLICATION with the Village, requesting CONCEPT SUBDIVISION CONCEPT PLAN REVIEW and further, acknowledges that the Village Code requires that he/she reimburse the Village for all professional fees incurred for engineering, legal, consultant, and other outside services in regard to this application and all other matters related to the proposed development or zoning request. The Developer agrees to be bound by the terms of the Village Code in this regard.

The Developer also is required to, and hereby does, submit a fee or deposit, to be held by the Village to secure reimbursement of such funds as applicable, in accordance with the current schedule of fees and deposits required by the Village for the type of land use action requested. Said deposit shall be held as security for payment of fees and will be applied by the Village to payment of such fees upon default by Developer. Any balance remaining, after payment of all such fees, including reasonable attorney fees and court costs incurred by the Village in discussing, negotiating, or enforcing the terms of this Agreement, shall be returned to Developer. Any interest earned on funds on deposit shall accrue to the Village.

By:

Kenneth J. Nephew
Signature

10/06/2022
Date

RECEIPT OF INITIAL FEE DEPOSIT ACKNOWLEDGED BY VILLAGE CLERK

Signature

Date

This form must be executed and accompany all Development Applications. No Application will be accepted or processed without this completed form.

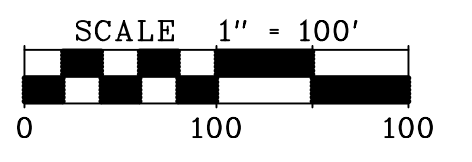
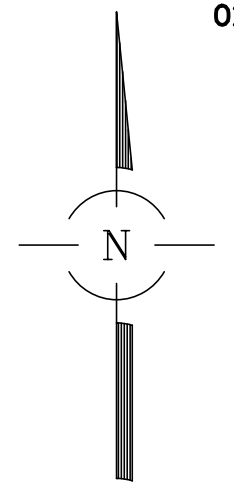
LEGAL DESCRIPTION OF PROPERTY
LOT 2 HAMPSHIRE GROVE BUSINESS PARK

LOT 2 IN HAMPSHIRE GROVE BUSINESS PARK, BEING A SUBDIVISION OF PART OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 11, IN TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 26, 2018 AS DOCUMENT NUMBER 2018K052581, IN KANE COUNTY, ILLINOIS.

SAID PROPERTY CONTAINS 2,666,712 SQUARE FEET OR 61.219 ACRES, MORE OR LESS.

HAMPSHIRE GROVE BUSINESS PARK 2

BEING A RESUBDIVISION OF PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 11, IN TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE TOWNSHIP OF HAMPSHIRE, KANE COUNTY, ILLINOIS



BASIS OF BEARINGS:
TRUE NORTH BASED ON GEODETIC OBSERVATION IL EAST ZONE

NOTE: ALL BEARINGS AND DISTANCES ARE MEASURED UNLESS OTHERWISE NOTED.

AREA TABLE

LOT	SQ. FT.	ACRES
LOT 1	927,839	21.300
LOT 2	1,642,973	37.718
OUTLOT A	43,021	0.988
RYAN DRIVE	52,878	1.213
TOTAL	2,666,712	61.219

LINE TABLE

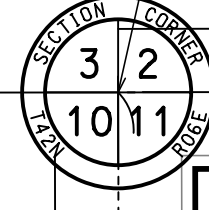
DISTANCE	BEARING
L1	29.07' N00°00'48"W
L2	29.17' S00°00'48"E

CURVE TABLE

LENGTH	RADIUS	CHORD	BEARING
C1	3.59'	617.00'	3.59' N05°21'07"E
C2	9.87'	683.00'	9.87' S05°06'16"W
C3	65.94'	683.00'	65.92' N02°45'10"E
C4	59.57'	617.00'	59.55' S02°45'10"W
C5	65.94'	683.00'	65.92' N02°46'46"W
C6	59.57'	617.00'	59.55' S02°46'46"E
C7	59.57'	617.00'	59.55' N02°46'46"W
C8	65.94'	683.00'	65.92' S02°46'46"E

CONC MON = CONCRETE MONUMENT
IR = IRON ROD
IP = IRON PIPE
(M) = MEASURED
(R) = RECORD

MAG NAIL 0.46"N, 0.28"E PER MONUMENT
RECORD DOCUMENT 2012K053829



FOUND 3/4" IP
0.30"N, 8.11"W
FOUND 3/4" IP
AT CORNER
PER MONUMENT
RECORD 1986540

FOUND 3/4" IP
0.30"N, 8.11"W
FOUND 3/4" IP
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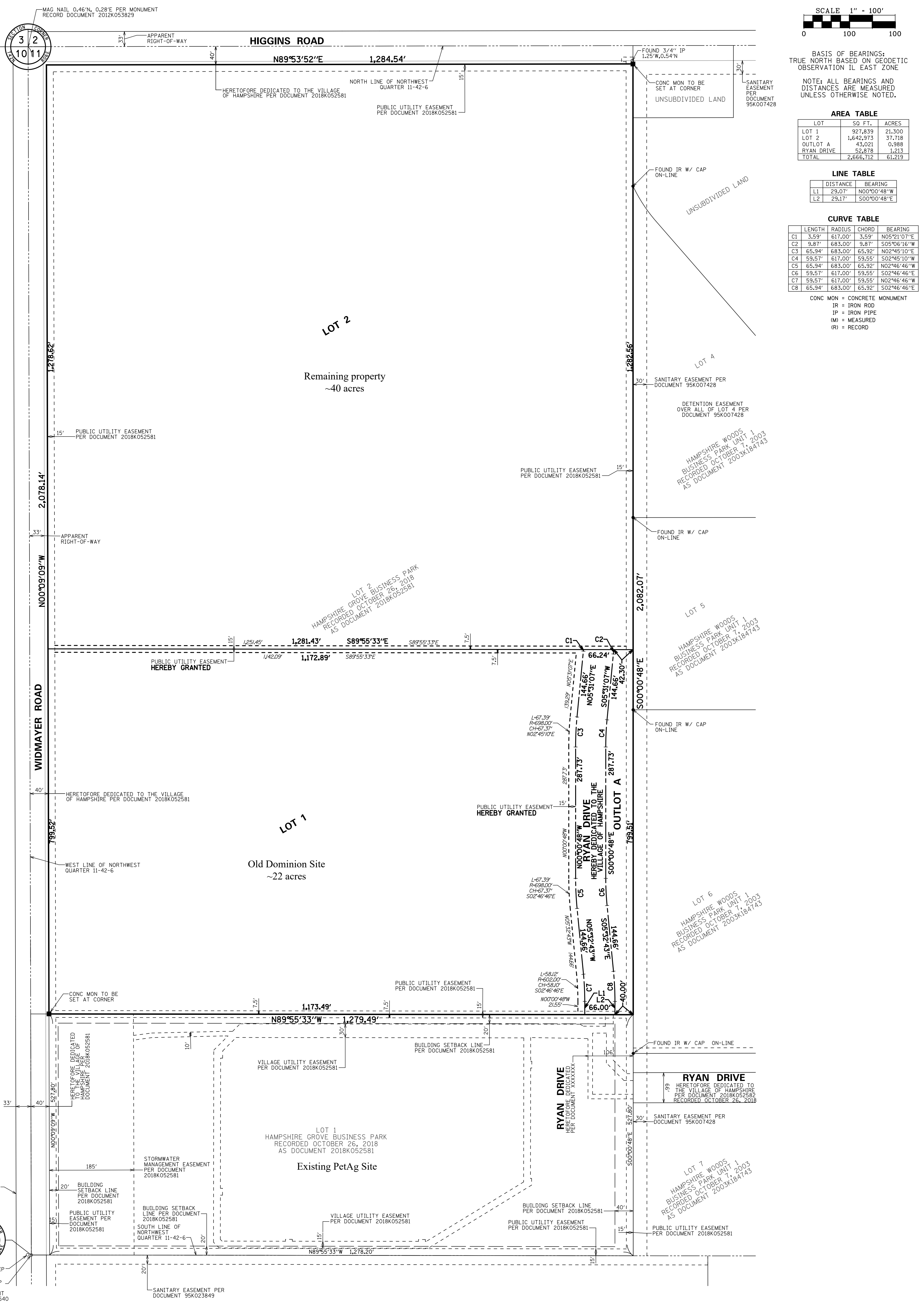
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FOUND 3/4" IP
AT CORNER
PER MONUMENT
RECORD 1986540



PREPARED FOR & SUBDIVIDER:
OLD DOMINION FREIGHT LINE, INC.
500 OLD DOMINION WAY
THOMASVILLE, NC 27360

OWNER:
NORTHERN BUILDERS, INC.
5060 RIVER ROAD
SCHILLER PARK, ILLINOIS 60176

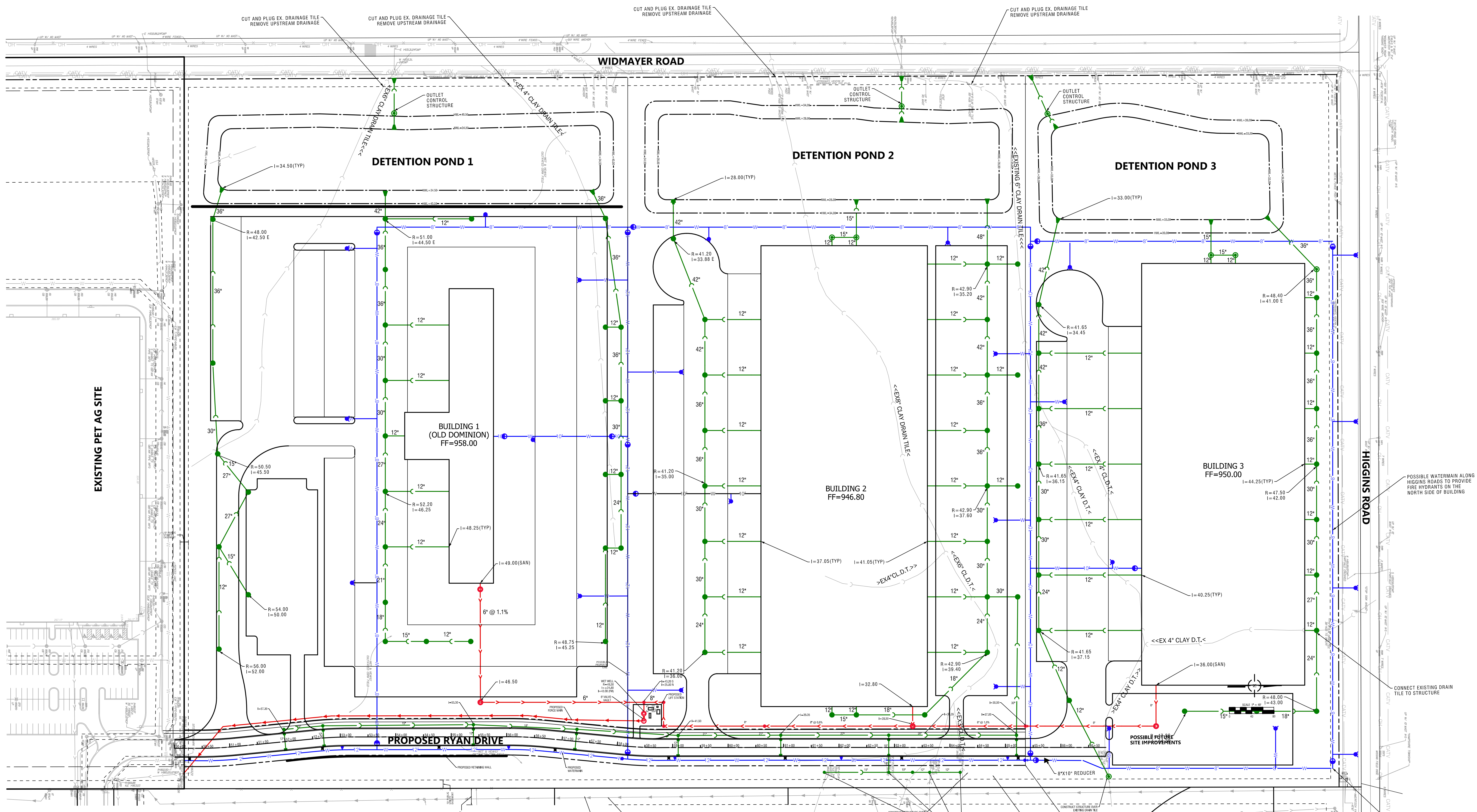
FOR REVIEW
PURPOSES ONLY

REVISIONS:

CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

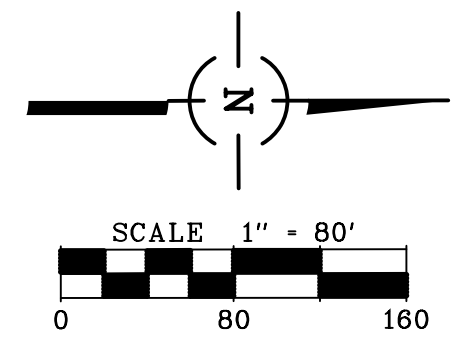
9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018
Phone: (847) 696-4060 Fax: (847) 696-4065

DATE: 08/24/2022
JOB NO: 10366.04
FILENAME:
10366.04SUB-01
SHEET
1 OF 2



UTILITY LEGEND	EXISTING	PROPOSED
STORM SEWER		
SANITARY SEWER		
FORCE MAIN		
WATERMAIN		
SANITARY MANHOLE		
MANHOLE		
CATCH BASIN		
INLET		
FIRE HYDRANT		
VALVE VAULT		
REDUCER		
LIGHT POLE		

- NOTES:**
1. ADD 900.00 TO ELEVATIONS SHOWN AS XX.XX.
 2. STORM SEWER SIZES ARE ESTIMATED AND WILL BE FINALIZED AT THE TIME OF FINAL DESIGN.
 3. ALL STORM SEWERS SHALL BE RCP, CL IV PIPE.
 4. ALL SANITARY SEWER SHALL BE PVC, SDR 26 PIPE.
 5. ALL SANITARY FORCE MAIN SHALL BE HDPE SDR 11 PIPE.
 6. ALL WATERMAIN SHALL BE DIP, CL 52 PIPE.



SPACECO INC.

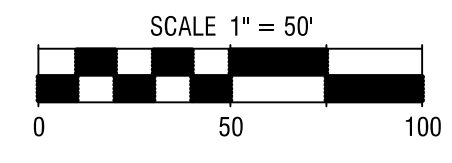
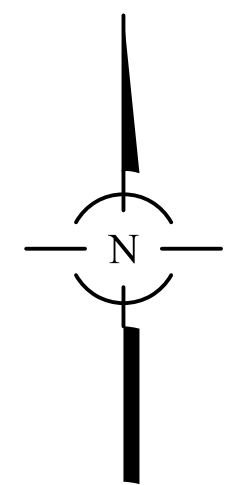
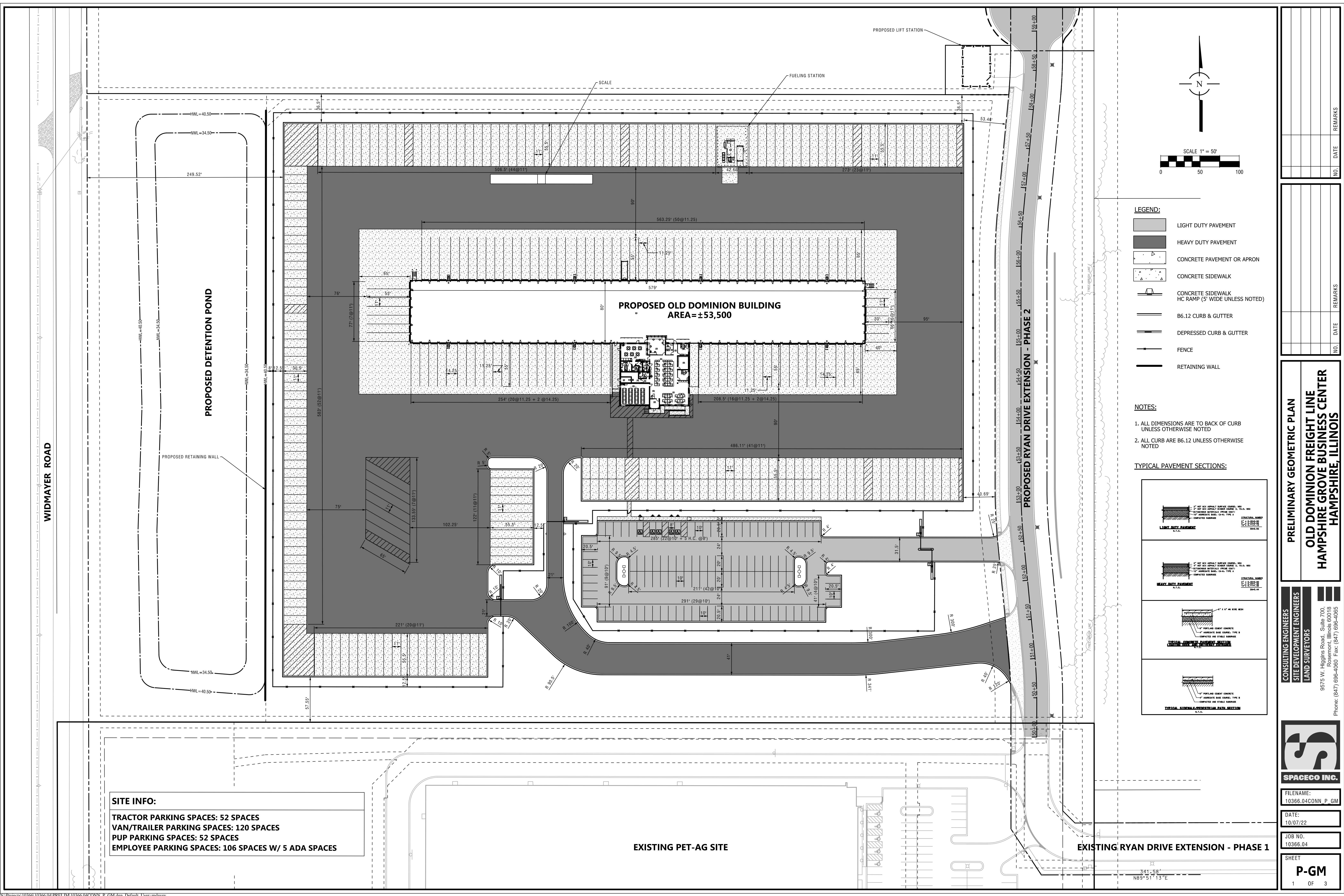
**CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS**

9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018
Phone: (847) 696-4060 Fax: (847) 696-4065

PRELIMINARY UTILITY PLAN

**HAMPSHIRE GROVE PHASE 2
HAMPSHIRE, ILLINOIS**

FILENAME: 10366.03P_UT	SHEET
DATE: 08/19/22	P-UT
JOB NO. 10366.03	2 OF 2



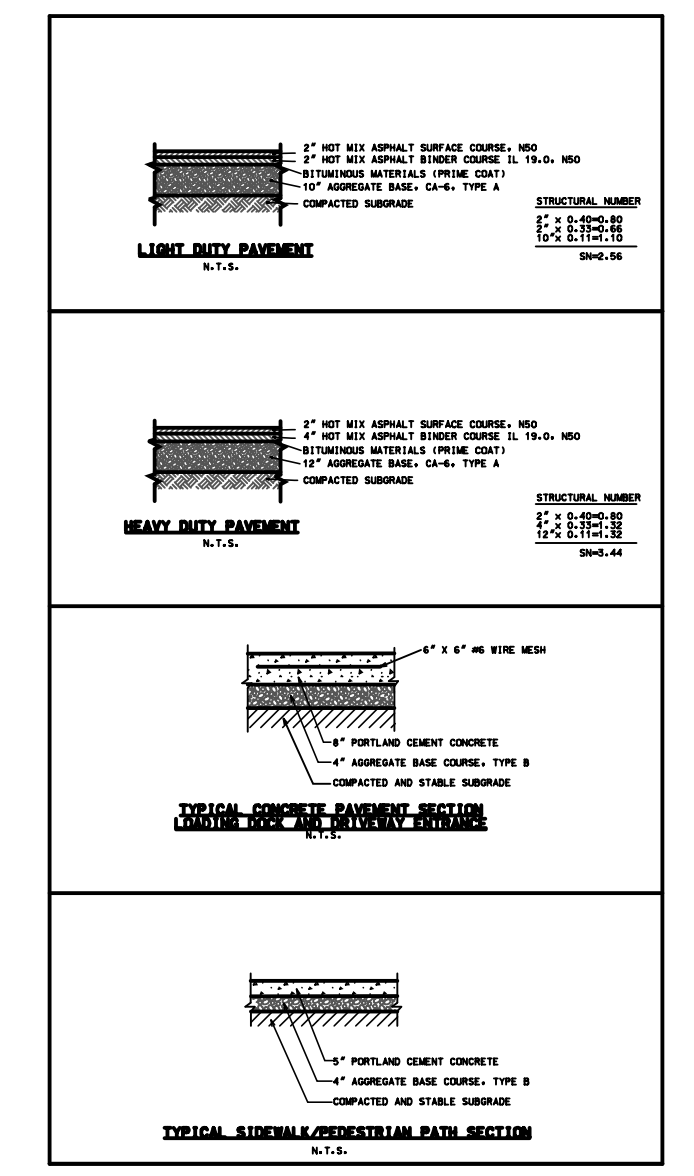
LEGEND:

- LIGHT DUTY PAVEMENT
- HEAVY DUTY PAVEMENT
- CONCRETE PAVEMENT OR APRON
- CONCRETE SIDEWALK
- CONCRETE SIDEWALK HC RAMP (5' WIDE UNLESS NOTED)
- B6.12 CURB & GUTTER
- DEPRESSED CURB & GUTTER
- FENCE
- RETAINING WALL

NOTES:

1. ALL DIMENSIONS ARE TO BACK OF CURB UNLESS OTHERWISE NOTED
2. ALL CURB ARE B6.12 UNLESS OTHERWISE NOTED

TYPICAL PAVEMENT SECTIONS:



SITE INFO:
 TRACTOR PARKING SPACES: 52 SPACES
 VAN/TRAILER PARKING SPACES: 120 SPACES
 PUP PARKING SPACES: 52 SPACES
 EMPLOYEE PARKING SPACES: 106 SPACES W/ 5 ADA SPACES

EXISTING PET-AG SITE

EXISTING RYAN DRIVE EXTENSION - PHASE 1

NO.	DATE	REMARKS

NO.	DATE	REMARKS

**PRELIMINARY GEOMETRIC PLAN
 OLD DOMINION FREIGHT LINE
 HAMPSHIRE GROVE BUSINESS CENTER
 HAMPSHIRE, ILLINOIS**

**CONSULTING ENGINEERS
 SITE DEVELOPMENT ENGINEERS
 LAND SURVEYORS**

9575 W. Higgins Road, Suite 700,
 Rosemont, Illinois 60018
 Phone: (847) 696-4060 Fax: (847) 696-4065



SPACECO INC.
 FILENAME:
 10366.04CONN_P_GM
 DATE:
 10/07/22
 JOB NO.
 10366.04

SHEET
P-GM
 1 OF 3

AGENDA SUPPLEMENT

TO: Village President Reid & Village Board
FROM: Jay R Hedges, Village Manager
DATE: October 16, 2022
RE: New 5 Year Police Department Lease

Background. The existing ten (10) year lease for the Police Department building at 215 Industrial Drive ends 10/31/22, and provides for a five (5) year extension. The Lease includes 6,500 sf, or 25% of the total building. The Village three (3) year Capital Improvement Plan (CIP) calls for extending the Police Building Lease through 2027, then constructing a new combined Police Building & Village Hall on the Town Hall Rd site.

Analysis. The beginning base rent for the space is \$3,600 per month, down from the last month's rent of \$4,918. Base rent will increase \$100 per month each year effective with the November 1 payment. The Village will pay 1/12th of 25% of the property taxes each year month.

On 10/13/22, Interim Chief Pann received notice that the Village has been awarded one of 11 U.S. Department of Justice, Community Oriented Police Services (COPS) grants in Illinois. The Hampshire PD grant totaling \$231,290 will provide equipment and software to conduct Use of Force Training using Virtual Reality Technology. Anticipating this grant, the Department worked with the Building Owner to obtain quotes for the buildout improvements required for the COPS training. These improvements are estimated to be \$50,000 and represent the local match required for the grant. The Landlord has agreed to amortize the \$50,000 in buildout improvements over the 60 months of the lease at 5% interest.

Recommendation. Staff recommends that the Village Board Authorize the Village Manager to enter into a Lease Agreement with SCH Commercial Investments, LLC of 120 Rowell Road, Hampshire, IL 60140.

Commercial Lease

This Lease is made on November 1, 2022, between SCH Commercial Investments, LLC, Landlord, located at 120 Rowell Rd, Hampshire, Illinois, and the Village of Hampshire, Tenant, located at 234 S State, Hampshire, Illinois.

The Landlord agrees to rent to the Tenant and the Tenant agrees to rent from the Landlord the following property: 215 Industrial Drive, Unit D. Hampshire, Illinois 60140

Rent payments shall be payable to:

SCH Commercial Investments, LLC.
120 Rowell Road, Hampshire, IL 60140
(847) 683-8000 ext. 101 office
(630) 947-2412 mobile

1. Base rental shall be \$3,700 per month and will be payable by the Tenant to the Landlord on the 1st day of each month, beginning November 1, 2022. If any rental payment is not paid within five (5) business days of its due date, the Tenant agrees to pay an additional late charge of 5% (five percent) of the rental payment due.
2. Each year a \$100 rent escalator shall be added to the monthly rent beginning with the payment on November 1.
3. Real Estate Taxes shall be 25% of the total building taxes, and shall be paid by the Tenant monthly with rent payments, adjusted annually on November 1 of each year of the lease, upon the Landlord presenting the annual property tax bill. The Real Estate Taxes due on November 1, 2022 shall be 1/12 of 25% of the 2022 property tax bill; and so on throughout the term if the lease.
4. The Landlord agrees to make improvements to the building as described and estimated in Addendum A, if so requested by the Tenant. Tenant agrees to pay additional monthly rent in the amount required to amortize the cost of said improvements over the remaining months of the lease at 5% interest.
5. The term of this Lease will be from Nov. 1, 2022, until October 31, 2027. If Tenant is in full compliance with all of the terms of this Lease at the expiration of this term, Tenant shall have the option to renew this Lease for an additional term of five (5) years with all terms and conditions of this Lease remaining the same.
6. If the tenant remains as tenant after the expiration of this Lease with the consent of the Landlord but without signing a new lease, a month-to-month tenancy will be created with

the same terms and conditions as this Lease, except that such new tenancy may be terminated by ninety (90) days written notice from either the Tenant or the Landlord. In this event, the monthly rent shall be the same as the last year's monthly rent.

7. The Tenant has paid the Landlord a security deposit of \$3,892.00. This security deposit will be held as security for the repair of any damages to the property by the Tenant. This deposit will be returned to the Tenant within ten (10) days of the termination of this Lease, minus any amounts needed to repair the property, but without interest.
8. The Tenant agrees to use the property only for performing Criminal justice duties.
9. The Landlord agrees that any equipment and fixtures installed by the Tenant for operating the Tenant's business shall remain the property of the Tenant.
10. The Tenant has inspected the property and has found it satisfactory for its intended purposes. The Landlord shall be responsible for the repair and upkeep of the exterior of the property, including the roof, exterior walls, parking areas, landscaping, mowing and building foundation. The Tenant shall be responsible for the snow removal, repair and upkeep of the interior of the property, including electrical, mechanical, plumbing, heating, cooling, and any other system or equipment on the property. Tenant agrees to maintain the interior of the property and the surrounding outside area, in a clean, safe, and sanitary manner, and not to make alterations to the property without the Landlord's written consent. At the termination of this Lease, the Tenant agrees to leave the property in the same condition as received, except for normal wear and tear. Tenant also agrees to comply with all rules, laws, regulations, and ordinances affecting the property or the business activities of the Tenant.
11. The Tenant agrees to obtain and pay for all necessary utilities for the property.
12. The Tenant agrees not to sublet the property or assign this Lease without the Landlord's written consent, which shall not be unreasonably withheld. Tenant agrees to allow the Landlord reasonable access to the property for inspection and repair. Landlord agrees to enter the property only after notifying the Tenant in advance, except in an emergency.
13. If the Tenant fails to pay the rent on time or violates any other terms of this Lease, the Landlord will provide written notice of the violation or default, allowing 30 days to correct the violation or default. If the violation or default is not completely corrected within the time prescribed, the Landlord will have the right to terminate this Lease with 30 days' notice and in accordance with state law. Upon termination of this Lease, the Tenant agrees to surrender possession of the property. The Landlord will also have the right to re-enter the property and take possession of it, remove Tenant and any equipment or possessions of Tenant, and to take advantage of any other legal remedies available.

14. The Landlord agrees to carry fire and casualty insurance on the building and property, but shall have no liability arising from operation of the Tenant's business. The Tenant agrees to indemnify and hold the Landlord harmless from any liability, arising from Tenant's negligence.
15. The Tenant agrees to carry casualty insurance on the contents, i.e., equipment and fixtures that Tenant installs at the property. In addition, the Tenant agrees to carry business liability insurance, including bodily injury and property damage coverage, covering Tenant's business operations in the amount of \$2.5 Million per occurrence and \$8 Million annual aggregate, with the Landlord named as a co-insured party. Tenant agrees to furnish Landlord copies of the insurance policies upon request, and will not cancel said policies without providing the Landlord with a minimum of ten (10) days written notice prior to cancellation or change of coverage.
16. This Lease is subject to any mortgage or deed of trust currently on the property or which may be made against the property at any time in the future. The Tenant agrees to sign any documents necessary to subordinate this Lease to a mortgage or deed of trust for the Landlord.
17. This Lease may be terminated by 30 days written notice from either party, in the event of a violation of any terms or default of any payments or responsibilities due under this Lease, which are governed by the terms in Paragraph 11 of this Lease.
18. Tenant agrees that if any legal action is necessary to recover the property, collect any amounts due under this Lease, or correct a violation of any term of this Lease, Tenant shall be responsible for all costs incurred by Landlord in connection with such action, including any reasonable attorney's fees.
19. As required by law, the Landlord makes the following statement: "Radon gas is a naturally occurring radioactive gas that, when accumulated in sufficient quantities in a building, may present health risks to persons exposed to it. Levels of radon gas that exceed federal and state guidelines have been found in buildings in this State. Additional information regarding radon gas and radon gas testing may be obtained from your county health department".
20. The parties agree that this Lease is the entire agreement between them and that no terms of this Lease may be changed except by written agreement of both parties. This Lease is intended to comply with all applicable laws relating to landlord and tenant relationships in this state. This Lease binds and benefits both the Landlord and Tenant and any heirs, successors, representatives, or assigns. This Lease is governed by the laws of the State of Illinois.

Signature of Landlord Date

Signature of Tenant Date

SCH Commercial Investments, LLC
Name of Landlord

Village of Hampshire
Name of Tenant

Addendum A
(See Following page)



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

Agenda Supplement

TO: President Reid; Board of Trustees
FROM: Josh Wray, Assistant to the Village Manager
FOR: Village Board Meeting on Oct. 20, 2022
RE: Projecting Signs

Background: A new business on Washington Avenue has inquired about installing a business sign that projects off the side of the building. The current community graphics regulations do not allow any wall sign to project more than 12" from the wall. The Planning and Zoning Commission voted 4-0 to recommend approval of the attached amendment allowing projecting signs.

Analysis: Several communities in Kane County, including St. Charles, Geneva, and Batavia, allow for projecting signs, usually just in a "downtown" area. These signs are often thought to enhance the character of a walkable commercial area. The Business Development Commission and Beautification Subcommittee members agreed that projecting signs with appropriate requirements would be welcome downtown.

To restrict the use of projecting signs to downtown, the Village would establish a special graphics area that defines a specific geographic area. A petition to create the Downtown Special Graphics Area is attached. It references the attached text amendment that include several requirements for projecting signs. Components of these requirements the BDC specifically discussed include the restrictions on the graphics, disallowing changeable copy, and disallowing internal illumination.

Recommendation: Staff recommends approval of the Downtown Special Graphics Area and the attached ordinance amending the community graphics regulations to allow projecting signs with certain requirements.

**VILLAGE OF HAMPSHIRE
PLANNING & ZONING COMMISSION**

IN RE: PETITION TO ESTABLISH A SPECIAL GRAPHICS AREA IN THE VILLAGE FOR ALLOWANCE OF PROJECTING SIGNS IN A PART OF THE VILLAGE.

FINDINGS OF FACT

A Petition to establish a certain Special Graphics Area, in the existing downtown commercial part of the Village, to allow for projecting signs on properties located therein having been filed with the Village Clerk, the Planning & Zoning Commission having considered the application, the Planning & Zoning Commission FINDS as follows:

1. A petition to establish a certain Special Graphics Area, in the existing downtown commercial part of the Village, to allow for projecting signs on properties located therein was filed, describing the following area:

- a. State Street, from Allen Road to Jackson Avenue;
- b. Washington Avenue, from State Street to Elm Street;
- c. Jefferson Avenue, from Park Street to Elm Street; and
- d. Rinn Avenue, from Park Street to State Street

2. The matter was reviewed and considered by the Planning & Zoning Commission, pursuant to Section 6-12-14(C) of the Village Code, at its meeting on October 10, 2022.

3. Mr. Josh Wray, Assistant to the Village Manager, made a presentation to the Commission members regarding the Petition.

4. The Planning & Zoning Commission considered the following factors, set out in the Village of Hampshire Municipal Code, Section 6-12-14(B), in regard to the Petition:

C. Special Graphics Area: A special graphics area may be created to provide the opportunity for a creative approach to community graphics within a separately defined area or portion of the village, which community graphics may not conform to all the conditions set forth in this article. The design features, dimensions, and locations of the community graphics proposed for a special graphics area shall be specified in an application for creation of a special graphics area filed with and to be approved by the village.

1. Requirements:

- a. An applicant for a special graphics area shall submit architectural plans and drawings with his application which illustrate all graphics proposed to be created in the area, and which specify the design features, dimensions and locations of all proposed graphics for the area.
- b. Any graphics proposed for the special graphics area shall meet the requirements of section 6-12-1 of this article, even if other requirements of this article will not be met.

2. Action by the Planning & Zoning Commission: The Planning & Zoning Commission shall make a recommendation to the board of trustees, accompanied by written findings of fact, for approval, approval with conditions, or denial of any application for creation of a special graphics district.
3. Action by the Board of Trustees: The board of trustees shall review the recommendation of the Planning & Zoning Commission, and then approve, approve with conditions, or deny any such application.
5. The properties located within the proposed Special Graphics Area would be subject to certain amendments to be made to the Community Graphics Regulations in the Village, to govern projecting signs.
6. The proposed amendments to the Community Graphics Regulations, as presented to the Commission for review and recommendation, and which will govern in the Special Graphics Areas, ought to be modified to include a prohibition against the emitting of any light from such projecting signs.

ACTION(S)

On motion by Aaron Neal, seconded by Scott McBride to recommend approval of the Petition to Establish a Special Graphics Area in a part of the Village, within which projecting signs would be allowed, the vote of the Planning & Zoning Commission was 4 aye – 0 nay, as follows:

	Aye	Nay	Absent
R. Frillman			X
H. Hoffman			X
A. Neal	X		
L. Rapach			X
W. Rossetti	X		
S. McBride	X		
B. Mroch (chair)	X		

It is accordingly the recommendation of the Planning & Zoning Commission that the Petition to establish a Special Graphics Area for allowance of projecting signs in a part of the Village be X approved / denied.

Dated: October 10, 2022

Respectfully submitted,

VILLAGE OF HAMPSHIRE
PLANNING & ZONING COMMISSION

By: Bryan G Mroch
Bryan Mroch
Chair

No. 22 -

**AN ORDINANCE
ESTABLISHING A SPECIAL GRAPHICS AREA IN WHICH
PROJECTING SIGNS WILL BE ALLOWED IN THE VILLAGE**

WHEREAS, a Petition to establish a special graphics area has been filed with the Village Clerk, in which area certain “projecting signs” would be allowed on properties located therein, subject to regulations to be adopted by the Board of Trustees; and

WHEREAS, the territory proposed for the special graphics area is to be concentrated in the existing downtown commercial area of the Village, and is described as follows:

- a. State Street, from Allen Road to Jackson Avenue;
- b. Washington Avenue, from State Street to Elm Street;
- c. Jefferson Avenue, from Park Street to Elm Street; and
- d. Rinn Avenue, from Park Street to State Street.

Said territory to be inclusive of the intersections of said roadways; and

WHEREAS, the petition was reviewed and considered by the Planning & Zoning Commission at its meeting on October 10, 2022; and

WHEREAS, following its consideration of the Petition, and the testimony, evidence and comments presented at a public hearing concerning the proposed regulations to be added in relation to projecting signs in the Village, the Planning & Zoning Commission recommended to the Village Board that the proposed special graphics area be adopted; and

WHEREAS, the Corporate Authorities have considered the recommendation of the Planning & Zoning Commission, and in addition, the recommendation of the Planning & Zoning Commission regarding proposed regulations for projecting signs to be allowed in the area; and determine it to be in the best interests of the Village to establish the special graphics area as proposed.

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 territory described herein shall be and is established as a Special Graphics Area in the Village, shall include the properties having frontage on the listed streets, and shall include the intersections of the listed roadways, as follows:

- a. State Street, from Allen Road to Jackson Avenue;
- b. Washington Avenue, from State Street to Elm Street;
- c. Jefferson Avenue, from Park Street to Elm Street; and
- d. Rinn Avenue, from Park Street to State Street.

Section 2. This special graphics area shall be identified as the “Downtown Special Graphics Area.”

Section 3. Projecting signs shall be allowed on any building located within the Downtown Special Graphics Area, subject to the terms and provisions of the Village Zoning Regulations, Article 2: Definitions; and Article 12: Community Graphics, including but not limited to the following sections thereof, which regulate the definitions, design features, dimensions, and locations of projecting signs to be allowed in the Downtown Special Graphics Area: Section 6-2-2; and Sections 6-12-4 and 6-12-7.

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

Section 4. 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 5. This Ordinance shall take effect upon its passage and approval according to law.

ADOPTED THIS _____ day of _____, 2022, by roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED this _____ day of _____, 2022.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

**VILLAGE OF HAMPSHIRE
PLANNING & ZONING COMMISSION**

IN RE: PETITION OF THE VILLAGE ZONING ADMINISTRATOR FOR A TEXT AMENDMENT OF THE ZONING REGULATIONS, COMMUNITY GRAPHICS, TO ALLOW FOR PROJECTING SIGNS WITH CERTAIN REQUIREMENTS

FINDINGS OF FACT

In regard to the Petition for Text Amendment of the zoning regulations, community graphics, to allow for projecting signs with certain requirements, the Planning & Zoning Commission having considered the Petition, and the testimony and evidence submitted at a public hearing, the Planning & Zoning Commission FINDS as follows:

1. A Petition requesting a text amendment of the zoning regulations, community graphics, to allow for projecting signs with certain requirements, has been filed with the Village Clerk by the Village Zoning Administrator.

2. A Public Hearing on the Petition was conducted by the Planning & Zoning Commission at its regular meeting on October 10, 2022.

3. Notice of Public Hearing on said Petition was published in the Daily Herald newspaper on September 21, 2022

4. At the public hearing, no members of the public attended the public hearing / commented on the Petition.

5. The Village Zoning Regulations, §6-12-2(D) currently prohibit all projecting signs.

6. The Planning and Zoning Commission immediately prior to the public hearing voted in favor (4-0) of a motion recommending the creation of the Downtown Special Graphics Area, which would allow projecting signs with certain restrictions.

7. The Village of Hampshire Business Development Commission, at its meeting on August 10, 2022, expressed support for allowing projecting signs in the downtown area of the village.

8. Additional Findings by the Planning & Zoning Commission: The procedures for the Planning & Zoning Commission provide as follows, in § 6-14-3(B) of the Village Code:

“ 2. Decisions:

a. The Planning & Zoning Commission shall decide matters as authorized by this Chapter in a specific case and after public hearing.

b. A concurring vote of four (4) members of the Planning & Zoning Commission shall be necessary on any matter upon which it is authorized to decide by this Chapter.”

ACTION

On motion by S. McBride, seconded by A. Neal, to recommend approval of a text amendment of the zoning regulations, community graphics, to allow for projecting signs with certain requirements

including that no projecting signs shall themselves emit any light, the vote was 4 ayes, 0 nays. Motion passed.

	<u>Aye</u>	<u>Nay</u>
F. Frillman		
A. Neal	X	
L. Rapach		
W. Rossetti	X	
S. McBride	X	
B. Mroch (Chair)	X	

RECOMMENDATION: The motion of the Planning & Zoning Commission for approval of the requested text amendment having received four concurring votes, it is accordingly the recommendation of the Planning & Zoning Commission that the Petition for Text Amendment be approved.

Dated: October 13, 2022

Respectfully submitted,

VILLAGE OF HAMPSHIRE PLANNING & ZONING
COMMISSION

By: Bryan G Mroch

Bryan Mroch
Chair

No. 22 -

**AN ORDINANCE
AMENDING THE ZONING REGULATIONS IN RELATION
TO COMMUNITY GRAPHICS TO ALLOW FOR CERTAIN
PROJECTING SIGNS IN THE VILLAGE**

WHEREAS, the Village has previously established certain regulations governing signs and community graphics in the Village, Hampshire Municipal Code, Chapter 6: Zoning, Article X: Community Graphics; and

WHEREAS, a Petition for Zoning Text Amendment has been filed with the Village Clerk to make certain changes to said regulations regarding “projecting signs”; and

WHEREAS, a public hearing regarding said Petition for Text Amendment was conducted by the Planning & Zoning Commission on October 10, 2022, pursuant to Notice published in the Daily Herald newspaper on September 21, 2022; and

WHEREAS, following consideration of the Petition, and the testimony, evidence and comments presented at the public hearing, the Planning & Zoning Commission recommended to the Village Board that the proposed amendments be approved, and the Commission forwarded to the Board of Trustees its Findings of Fact and Recommendation re same; and

WHEREAS, the Corporate Authorities have considered the recommendation of the Planning & Zoning Commission, and the testimony, evidence and comments made at the public hearing concerning this proposed amendments, and determine it to be in the best interests of the Village to approve the proposed amendments.

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 Hampshire Municipal Code of 1985, as previously amended, shall be and hereby is further amended to modify the regulations governing sign requirements in the Interchange Overlay District of the Village, in words and figures as follows:

CHAPTER 6

ZONING REGULATIONS

ARTICLE

COMMUNITY GRAPHICS

§ 6-2-2: Definitions

SIGN: Any object, device, display or structure (or part thereof) which is used to advertise, identify ... or attract attention to a ..business [including]

... every projecting sign.

PROJECTING SIGN: A “projecting sign” is a sign supported by a building (or other structure) which projects over any street, sidewalk, alley (or any public or easement) more than twelve (12”) inches from the face of the building, structure or supporting wall including any such sign attached to the wall of a building in which the face of the sign is not parallel to such wall.

§ 6-12-4(G): Projecting Signs

1. Projecting signs shall be permitted only in the Downtown Special Graphics Area, defined as those properties fronting on the following streets, inclusive of the intersections of these roadways:
 - a. State Street from Allen Road to Jackson Avenue
 - b. Washington Avenue from State Street to Elm Street
 - c. Jefferson Avenue from Park Street to Elm Street
 - d. Rinn Avenue from Park Street to State Street
2. No more than one (1) projecting sign shall be permitted per building face, subject to the following requirements:
 - a. No projecting sign or sign-mounting structure shall extend above the height of the building face.
 - b. When placed partly or wholly above a public right-of-way or sidewalk, or a private walkway, no part of any projecting sign or sign-mounting structure shall be less than seven feet four inches (7'4") above the adjacent ground surface.
 - c. No projecting sign or sign-mounting structure may project more than five feet (5') from the building face; provided, the farthest projecting point of any projecting sign shall be set back not less than four feet (4') from any adjacent curb, street, alley, driveway, or parking space measured perpendicularly from such farthest projecting point to the adjacent ground surface of any such curb, street, alley, driveway, or parking space.
 - d. No projecting sign shall exceed ten (10) square feet in surface area.
 - e. If the projecting sign is enclosed by a box or any other material serving to contain the sign, said box or other material shall be included when calculating the total area of the graphic.
3. No projecting sign shall be internally illuminated or, except as otherwise allowed as part of the sign structure under §6-12-7(D), emit any light from any source.

4. A projecting sign shall include only the following as part of its graphic design:
 - a. Business name
 - b. Business owner name
 - c. Business logo
 - d. Year of establishment (e.g., "Established 1990")

5. No projecting sign shall include changeable copy of any kind.

6. Projecting signs and sign-mounting structures shall be safely and securely attached to the building face, as determined by the Village's building official.

7. No projecting sign shall in any way obstruct any major architectural feature of the building to which it is attached, such as a door, exit, or window.

§ 6-12-7: Construction and Maintenance, Generally. * * *

D. All signs shall meet the following requirements for illumination:

1. Gooseneck reflectors and lights shall be permitted in freestanding signs, wall signs, and projecting signs; provided, however, that any such light(s) shall be concentrated on the sign only, and shall be prevented from striking or causing any glare on any street, sidewalk, or any adjoining or nearby property.

Section 2. Any and all ordinances, resolutions, motions or parts thereof, in conflict with the terms and provisions of this Ordinance, shall be and hereby are, to the extent of any such conflict, superseded and waived.

Section 3. 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 4. This Ordinance shall take effect upon its passage and approval according to law.

ADOPTED THIS _____ day of _____, 2022, by roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED this _____ day of _____, 2022.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

HAMPSHIRE IL POLICE DEPARTMENT

215 INDUSTRIAL DRIVE UNIT D
HAMPSHIRE IL 60140

Date : 10/18/2022
Page : 1
Agency : HPD

Incident Primary Offense Totals

09/01/2022 to 09/30/2022

Offense	Total Incidents
625 ILCS 5/11-601.5a Speeding 26 to 35 mph	1
625 ILCS 5/3-401(d)2 Overweight (Registration)	2
625-5/11-204 Fleeing or Attempting to Elude a Peac	1
625-5/11-501(a)(2) DUI - Under the Influence of Al	1
625-5/11-601(b) Speeding - Over Statutory Limit	1
625-5/6-101(a) Operating a Motor Vehicle With No V	1
625-5/6-303 Driving While Driver's License, Permit	1
720-5/12-3.2 Domestic Battery	1
720-5/16-1 Motor Vehicle Theft	1
720-5/16-1~1 Theft over \$500	1
720-5/16-30(a) Identity Theft	1
720-5/17-44 Fraudulent Use of Electric Transmissio	1
720-5/32-10(b) Violation of Bail Bond - Violates C	3
720-570/402 Possession of Controlled Substance	1
730-150/3 Sex Offender - Failure to Register	1
911 Investigation 911 Investigation	2
Alarm Activation Alarm Activation	12
Animal Complaint Animal Complaint	8
Assist Another Dept Assist Another Dept	7
Assist Citizen Assist Citizen	11
Assist Fire Dept Assist Fire Dept	3
Assist Kane County Assist Kane County	5
Check Welfare Check Welfare	1
Civil Citation Poss cann-less than 2.5 grams	1
Death Investigation Death Investigation - Informat	1
Disturbance Disturbance	2
Domestic - Verbal Domestic Disturbance	7
Driving Complaint Driving Complaint	2
Fireworks Complaint Fireworks Complaint	1
Harassment TX - info Harassment by TX information	1
Information Reports Information reports no offense	2
Juvn. Complt - info Juvenile Complaint information	3
Lost/Found Articles Lost/Found Articles	2
Motorist Assist Motorist Assist	2
Narcotics Inv. Narcotics Investigation	1
Neighbor Dispute Neighbor Dispute	2

**HAMPSHIRE IL
POLICE DEPARTMENT**

215 INDUSTRIAL DRIVE UNIT D
HAMPSHIRE IL 60140

Date : 10/18/2022
Page : 2
Agency : HPD

Incident Primary Offense Totals

09/01/2022 to 09/30/2022

Offense	Total Incidents
ORD Ordinance Violation	11
Parking Complaint Parking Complaint	1
sex offender registry sex offender	1
Suicidal Subject Suicidal Subject	1
Susp Circumstances Suspicious Circumstances	2
Suspicious Auto Suspicious Auto	3
Threats - Info Only Threats information only repor	1
Village Ord. 2-23-1 Poss cann-not more than 10 gra	1
Grand Total	115

HAMPSHIRE IL POLICE DEPARTMENT

215 INDUSTRIAL DRIVE UNIT D
HAMPSHIRE IL 60140

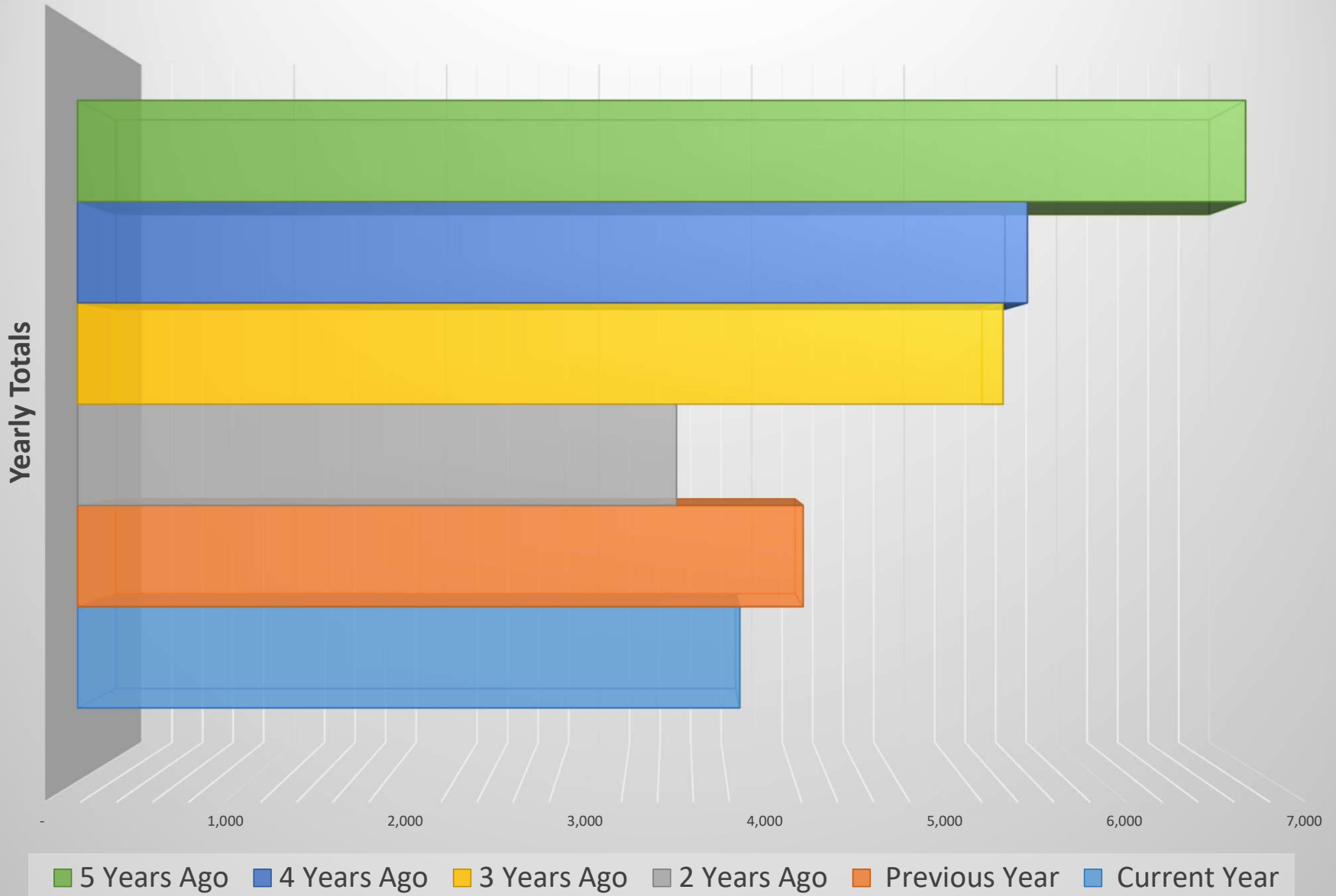
Date : 10/18/2022
Page : 1
Agency : HPD

Incident Primary Offense Totals

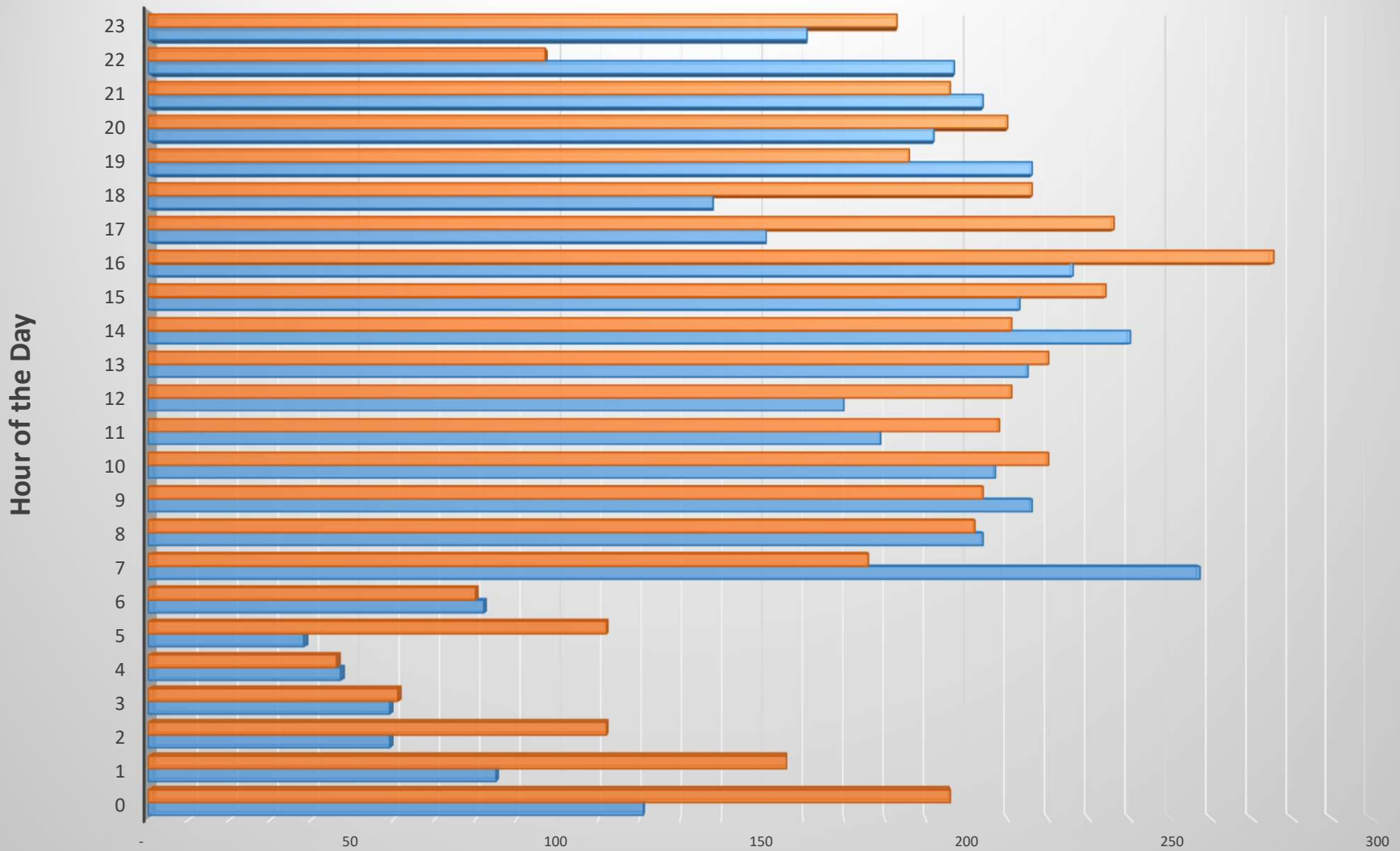
10/01/2022 to 10/18/2022

Offense	Total Incidents
625-5/3-707(a) Operation of Uninsured Motor Vehicle	1
625-5/3-708 Operation of Motor Vehicle When Registered	2
625-5/6-101(a) Operating a Motor Vehicle With No Valid License	2
625-5/6-303 Driving While Driver's License, Permit or License is Suspended	6
720-5/16-1-1 Theft over \$500	2
720-5/21-1(a) Criminal Damage to Property	1
720-5/21-3(a) Criminal Trespass to Real Property	1
720-5/26-1(a)(1) Disorderly Conduct - Actions Alarming	1
720-5/26.5-3 Harassment through Electronic Communication	1
720-5/31-4.5 Obstructing Identification	1
Accident (Info Only) Accident Report (Private Property)	3
Accident PDO Accident (Info Only)	1
Alarm Activation Alarm Activation	7
Animal Complaint Animal Complaint	2
Assist Another Dept Assist Another Dept	4
Assist Citizen Assist Citizen	12
Assist Fire Dept Assist Fire Dept	4
Assist Kane County Assist Kane County	4
Check Conditions Check Conditions	1
Check Welfare Check Welfare	3
Disturbance Disturbance	1
Domestic - Verbal Domestic Disturbance	5
Information Reports Information reports no offense	1
Juvn. Compl t - info Juvenile Complaint information	1
Lost/Found Articles Lost/Found Articles	1
Motorist Assist Motorist Assist	1
Neighbor Dispute Neighbor Dispute	1
ORD Ordinance Violation	1
Parking Complaint Parking Complaint	1
Suicidal Subject Suicidal Subject	1
Susp Circumstances Suspicious Circumstances	3
Village Ord. 2-13-3 Dumping Prohibited	1
Grand Total	77

Incidents by Year



Call For Service By Hour



	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Previous Year	196	156	112	61	46	112	80	176	202	204	220	208	211	220	211	234	275	236	216	186	210	196	97	183
Current Year	121	85	59	59	47	38	82	257	204	216	207	179	170	215	240	213	226	151	138	216	192	204	197	161

AGENDA SUPPLEMENT

TO: President Reid and Village Board

FROM: Lori Lyons, Finance Director

FOR: October 20, 2022 Village Board Meeting

RE: Treasurer’s Report as of September 30, 2022

Background. The Village Finance Director will supply a monthly treasurer’s report for review. Following this agenda supplement is the report for the month ending September 30, 2022 (5 months of FY23; 41.67%).

Analysis. The discussion will center around the Village’s three main operating funds. The General Fund and the Water and Sewer operating funds.

State Municipal Shared Revenues

Description	FY23 Budget	Through September 2022	Percent Received
Sales Tax	1,066,048	523,408	49.0%
Income Tax	994,057	565,267	56.8%
Use Tax	281,762	120,371	42.7%
Video Gaming	150,000	67,830	45.2%

Other Tax & Fee Revenue

Description	FY23 Budget	Through September 2022	Percent Received
Utility/Telecom Taxes	374,789	177,892	47.5%
Places for Eating	228,000	164,658	51.9%
Building Permits	144,000	125,645	87.3%
Fines, Fees, & Reports	63,000	32,031	50.8%
Towing Fees	22,000	9,250	42.0%

Income tax receipts continue to exceed Village and IML expectations, and all revenue sources detailed above surpass budget expectations. The Village has received five installments of property taxes as of September 30 and has received 89.9% of the budgeted amount. Staff conservatively projected 60 new home permits in the FY23 budget. As of September 30, 69 new home permits had been issued.

On a monthly basis, there will be accounts in which expenditures make the percentage expended appear abnormal. These are the accounts for the five months ending September 2022:

Description	FY23 Budget	Through September 2022	Percent Expended
Admin Equipment	1,300	9,850	757.6%
Police Equipment Maintenance	2,000	1,646	82.2%
Police Vehicles/Capital Outlay	111,512	80,923	72.5%
Police Other Professional Services	34,885	22,117	55.8%
Street Health Insurance	65,914	48,730	73.9%
Maintenance – Tree Removal	25,000	27,339	109.3%
Street Capital Outlay	180,631	311,298	172.3%

- *Admin Equipment* – Replacement of monument sign inserts,
- *Police Equipment Maintenance* – Maintenance of Cross Match Equipment. This line item will be over budget for the year.
- *Police Vehicles/Capital Outlay* – Timing and buy vs. lease.
- *Police Other Professional Services* – Timing, officer testing.
- *Street Dept Health Insurance* –The line item may be over budget this fiscal year due to additional employee participation this year.
- *Maintenance Tree Removal* – Additional assistance required for dangerous tree removal due to storm damage or size of tree
- *Street Capital Outlay* – Same as last year. This over expenditure will be offset by financing of capital equipment.

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	FY23 Budget	Through September 2022	Percent Received
Water Sales	1,152,837	408,334	35.4%
Sewerage Service	1,418,454	507,852	35.8%

Much of the variance from in these categories can be attributed to the timing of the Village’s bi-monthly billing cycle. While receipts are lower than expected as of September 30, it is expected that this will correct itself over time.

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 September 2022:

Description	FY23 Budget	Through September 2022	Percent Expended
Water – Maintenance Vehicles	3,000	3,563	118.7
Water – Other Professional Services	9,085	4,447	48.9%
Sewer – Maintenance Vehicles	3,000	2,933	97.7%
Sewer – Gasoline/Oil	4,800	5,673	118.1%

- *Water – Maintenance Vehicles* – Unexpected auto body repair required.
- *Water – Other Professional Services* – Fiix Software license paid for the year and water analytics.
- *Sewer – Maintenance Vehicles* – Unexpected auto body repair required.
- *Sewer – Gasoline/Oil* – Lift Station generator fuel; this line item will be over budget.

Recommendation. No action is required.



Village of Hampshire
 Budget Versus Actual Report Overview
 Five Months Ended September 30, 2022

General Fund						% of Budget
	5 MONTHS ENDED				2022-2023	
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	
Revenue	2,760,651	3,580,933	820,282	30%	6,389,066	56%
Expenditures/Expense	2,725,405	2,484,046	(241,359)	-9%	6,388,925	39%
YTD Surplus/(Deficit)	35,246	1,096,887	1,061,641		141	
Special Revenue Funds						
Revenue	324,801	445,587	120,786	37%	719,578	62%
Expenditures/Expense	138,954	74,109	(64,845)	-47%	439,472	17%
YTD Surplus/(Deficit)	185,847	371,478	185,631		280,106	
Capital Project Funds						
Revenue	540,191	922,834	382,643	71%	1,296,461	71%
Expenditures/Expense	1,191,981	1,006,108	(185,873)	-16%	1,426,527	71%
YTD Surplus/(Deficit)	(651,790)	(83,274)	568,516		(130,066)	
Enterprise Funds						
Revenue	2,211,855	1,357,403	(854,452)	-39%	5,308,455	26%
Expenditures/Expense	2,228,263	1,473,379	(754,884)	-34%	5,380,494	27%
YTD Surplus/(Deficit)	(16,408)	(115,976)	(99,568)		(72,039)	
Total Village						
Revenue	5,837,498	6,306,757	469,259	8%	13,713,560	46%
Expenditures/Expense	6,284,603	5,037,642	(1,246,961)	-20%	13,635,418	37%
YTD Surplus/(Deficit)	(447,105)	1,269,115	1,716,220		78,142	



Agency Funds						
	5 MONTHS ENDED				2022-2023	
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	
Revenue	572,171	1,101,013	528,842	92%	1,144,371	96%
Expenditures/Expense	261,813	253,979	(7,834)	-3%	1,199,961	21%
YTD Surplus/(Deficit)	310,358	847,034	536,676		(55,590)	

Pension Trust Fund						
	5 MONTHS ENDED				2022-2023	
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	
Revenue	264,387	54,887	(209,500)	-79%	634,528	9%
Expenditures/Expense	30,146	57,261	27,115	90%	72,349	79%
YTD Surplus/(Deficit)	234,241	(2,374)	(236,615)		562,179	

Village of Hampshire
 Budget Versus Actual Report - General Fund Summary
 Five Months Ended September 30, 2022

	General Fund Revenues (01)				
	5 MONTHS ENDED				2022-2023
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
GENERAL FUND REVENUE					
Property Tax	591,241	1,064,121	472,880	80%	1,182,481
Intergovernmental	1,214,948	1,487,202	272,254	22%	2,915,876
Service Fees	35,208	34,517	(691)	-2%	84,500
Investment Income	834	10,171	9,337	1120%	2,000
Reimbursable	78,417	106,850	28,433	36%	188,200
Licenses, Fines, Permits, Fees	140,725	278,101	137,376	98%	337,740
Grant Income	336,457	-	(336,457)	-100%	807,497
Other Income	144,792	225,871	81,079	56%	347,500
Transfers In	83,661	-	(83,661)	-100%	200,786
TOTAL GENERAL FUND REVENUE	2,626,283	3,206,833	580,550	22%	6,066,580

	General Fund Expenses (01)				
	5 MONTHS ENDED				2022-2023
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
GENERAL FUND EXPENSE					
ADMINISTRATION					
Personal Services	267,928	263,749	(4,179)	-2%	643,028
Contractual Services	212,347	178,598	(33,749)	-16%	509,631
Commodities	11,350	13,599	2,249	20%	27,240
Other Expenses	92,563	390	(92,173)	-100%	222,150
Capital Outlay	14,427	13,910	(517)	-4%	34,625
Transfers	225,046	-	(225,046)	-100%	540,111
TOTAL ADMINISTRATION	823,661	470,246	(353,415)	-43%	1,976,785

POLICE					
Personal Services	981,509	752,254	(229,255)	-23%	2,355,620
Contractual Services	174,659	171,923	(2,736)	-2%	268,494
Commodities	33,229	27,814	(5,415)	-16%	79,750
Capital Outlay	46,463	80,923	34,460	74%	111,512
TOTAL POLICE	1,235,860	1,032,914	(202,946)	-16%	2,815,376

STREET DEPARTMENT					
Personal Services	231,673	218,624	(13,049)	-6%	556,016
Contractual Services	165,209	107,240	(57,969)	-35%	396,500
Commodities	38,209	17,682	(20,527)	-54%	91,700
Other Expenses	15,022	3,506	(11,516)	-77%	36,053
Capital Outlay	75,263	311,298	236,035	314%	180,631
TOTAL STREET DEPARTMENT	525,376	658,350	132,974	25%	1,260,900

PLANNING AND ZONING DEPARTMENT					
Personal Services	942	366	(576)	-61%	2,260
TOTAL PLANNING AND ZONING DEPT.	942	366	(576)	-61%	2,260

POLICE COMMISSION					
Personal Services	969	969	-	0%	969
Contractual Services	4,208	-	(4,208)	-100%	10,100
Other Expenses	-	-	-	0%	-
Commodities	21	-	(21)	-100%	50
TOTAL POLICE COMMISSION	5,198	969	(4,229)	-81%	11,119

SUB TOTAL GENERAL FUND EXPENSE	2,591,037	2,162,845	(428,192)	-17%	6,066,440
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SUB TOTAL YEAR-TO-DATE SURPLUS/(DEFICIT)	35,246	1,043,988	1,008,742	2862%	140
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GENERAL FUND SUBFUNDS	-	52,899	52,899	100%	1
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TOTAL YEAR-TO-DATE SURPLUS/(DEFICIT)	35,246	1,096,887	1,061,641	3012%	141
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Village of Hampshire
 Budget Versus Actual Report - General Fund Subfunds
 Five Months Ended September 30, 2022

	School Impact Fees (60)					Library Impact Fees (61)				
	5 MONTHS ENDED		2022-2023			5 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE										
Investment Income	2	55	53	2650%	5	8	134	126	1575%	20
Licenses, Fines, Permits, Fees	90,992	251,138	160,146	176%	218,381	5,469	18,113	12,644	231%	13,125
TOTAL REVENUE	90,994	251,193	160,199	176%	218,386	5,477	18,247	12,770	233%	13,145
EXPENSE										
Other Expenses	90,994	236,579	145,585	160%	218,386	5,477	7,313	1,836	34%	13,145
TOTAL EXPENSE	90,994	236,579	145,585	160%	218,386	5,477	7,313	1,836	34%	13,145
YEAR-TO-DATE SURPLUS/(DEFICIT)	-	14,614	14,614	100%	-	-	10,934	10,934	100%	-

	Parks Impact Fees (62)					Fire Impact Fees (63)				
	5 MONTHS ENDED		2022-2023			5 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE										
Investment Income	2	8	6	300%	5	3	54	51	1700%	7
Licenses, Fines, Permits, Fees	8,272	22,832	14,560	176%	19,853	25,493	70,361	44,868	176%	61,184
TOTAL REVENUE	8,274	22,840	14,566	176%	19,858	25,496	70,415	44,919	176%	61,191
EXPENSE										
Other Expenses	8,274	21,508	13,234	160%	19,858	25,496	48,326	22,830	90%	61,191
TOTAL EXPENSE	8,274	21,508	13,234	160%	19,858	25,496	48,326	22,830	90%	61,191
YEAR-TO-DATE SURPLUS/(DEFICIT)	-	1,332	1,332	100%	-	-	22,089	22,089	100%	-

	Cemetery Impact Fees (66)					Township Impact Fees (67)				
	5 MONTHS ENDED		2022-2023			5 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE										
Investment Income	2	19	17	850%	5	-	1	1	100%	1
Licenses, Fines, Permits, Fees	1,250	3,450	2,200	176%	3,000	2,875	7,935	5,060	176%	6,900
TOTAL REVENUE	1,252	3,469	2,217	177%	3,005	2,875	7,936	5,061	176%	6,901
EXPENSE										
Other Expenses	1,252	-	(1,252)	-100%	3,005	2,875	7,475	4,600	160%	6,900
TOTAL EXPENSE	1,252	-	(1,252)	-100%	3,005	2,875	7,475	4,600	160%	6,900
YEAR-TO-DATE SURPLUS/(DEFICIT)	-	3,469	3,469	100%	-	-	461	461	100%	1

	Total General Fund Subfunds				
	5 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE					
Investment Income	17	271	254	1494%	43
Licenses, Fines, Permits, Fees	134,351	373,829	239,478	178%	322,443
TOTAL REVENUE	134,368	374,100	239,732	178%	322,486
EXPENSE					
Other Expenses	134,368	321,201	186,833	139%	322,485
TOTAL EXPENSE	134,368	321,201	186,833	139%	322,485
YEAR-TO-DATE SURPLUS/(DEFICIT)	-	52,899	52,899	100%	1

Village of Hampshire
 Budget Versus Actual Report - Special Revenue Fund Summary
 Five Months Ended September 30, 2022

	Tax Increment Financing (05)					Hotel/Motel Tax (07)				
	5 MONTHS ENDED		2022-2023			5 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE										
Property Tax	63,031	117,769	54,738	87%	126,062	-	-	-	0%	-
Intergovernmental	-	-	-	0%	-	-	-	-	0%	-
Investment Income	4	69	65	1625%	10	2	32	30	1500%	5
Licenses, Fines, Permits, Fees	-	-	-	0%	-	10,000	14,642	4,642	46%	24,000
Other Income	-	-	-	0%	-	-	-	-	0%	-
Transfers	10,417	-	(10,417)	-100%	25,000	-	-	-	0%	-
TOTAL REVENUE	73,452	117,838	44,386	60%	151,072	10,002	14,674	4,672	47%	24,005
EXPENSE										
Contractual Services	1,042	645	(397)	-38%	2,500	19,000	19,000	-	0%	19,000
Commodities	-	-	-	0%	-	-	-	-	0%	-
Other Expenses	25,298	17,458	(7,840)	-31%	60,716	2,500	6,000	3,500	140%	6,000
TOTAL EXPENSE	26,340	18,103	(8,237)	-31%	63,216	21,500	25,000	3,500	16%	25,000
YEAR-TO-DATE SURPLUS/(DEFICIT)	47,112	99,735	52,623	112%	87,856	(11,498)	(10,326)	1,172	-10%	(995)

	Road and Bridge (10)					Motor Fuel Tax (15)				
	5 MONTHS ENDED		2022-2023			5 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE										
Property Tax	60,813	106,689	45,876	75%	121,626	-	-	-	0%	-
Intergovernmental	-	-	-	0%	-	128,985	93,987	(34,998)	-27%	309,563
Investment Income	2	117	115	5750%	5	62	6,096	6,034	9732%	150
Licenses, Fines, Permits, Fees	-	-	-	0%	-	-	-	-	0%	-
Grant Income	-	-	-	0%	-	25,460	61,104	35,644	140%	61,104
TOTAL REVENUE	60,815	106,806	45,991	76%	121,631	154,507	161,187	6,680	4%	370,817
EXPENSE										
Contractual Services	-	8,027	8,027	100%	154,850	-	-	-	0%	-
Commodities	-	-	-	0%	-	62,390	-	(62,390)	-100%	149,736
Other Expenses	-	-	-	0%	-	-	-	-	0%	-
TOTAL EXPENSE	-	8,027	8,027	100%	154,850	62,390	-	(62,390)	-100%	149,736
YEAR-TO-DATE SURPLUS/(DEFICIT)	60,815	98,779	37,964	62%	(33,219)	92,117	161,187	69,070	75%	221,081

	SSA #2-26 (52)					Total Special Revenue Funds				
	5 MONTHS ENDED		2022-2023			5 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE										
Property Tax	26,019	45,049	19,030	73%	52,038	149,863	269,507	119,644	80%	299,726
Intergovernmental	-	-	-	0%	-	128,985	93,987	(34,998)	-27%	309,563
Investment Income	6	33	27	450%	15	76	6,347	6,271	8251%	185
Licenses, Fines, Permits, Fees	-	-	-	0%	-	10,000	14,642	4,642	46%	24,000
Grant Income	-	-	-	0%	-	25,460	61,104	35,644	140%	61,104
Other Income	-	-	-	0%	-	-	-	-	0%	-
Transfers	-	-	-	0%	-	10,417	-	(10,417)	-100%	25,000
TOTAL REVENUE	26,025	45,082	19,057	73%	52,053	324,801	445,587	120,786	37%	719,578
EXPENSE										
Personal Services	18,557	8,983	(9,574)	-52%	22,268	18,557	8,983	(9,574)	-52%	22,268
Contractual Services	-	-	-	0%	-	20,042	27,672	7,630	38%	176,350
Commodities	-	-	-	0%	-	62,390	-	(62,390)	-100%	149,736
Other Expenses	10,167	13,996	3,829	38%	24,402	37,965	37,454	(511)	-1%	91,118
TOTAL EXPENSE	28,724	22,979	(5,745)	-20%	46,670	138,954	74,109	(64,845)	-47%	439,472
YEAR-TO-DATE SURPLUS/(DEFICIT)	(2,699)	22,103	24,802	-919%	5,383	185,847	371,478	185,631	100%	280,106

Village of Hampshire
 Budget Versus Actual Report - Capital Project Fund Summary
 Five Months Ended September 30, 2022

	Equipment Replacement (03)					Capital Improvement (04)				
	5 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET	5 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET
	YTD BUDGET	YTD ACTUAL				YTD BUDGET	YTD ACTUAL			
REVENUE										
Investment Income	6	80	74	1233%	15	2	19	17	850%	5
Licenses, Fines, Permits, Fees	-	-	-	0%	-	-	-	-	0%	-
Grant Income	-	-	-	0%	-	468,017	722,778	254,761	54%	1,123,241
Other Income	-	-	-	0%	-	-	-	-	0%	-
Transfers	12,500	-	(12,500)	-100%	30,000	-	-	-	0%	-
TOTAL REVENUE	12,506	80	(12,426)	-99%	30,015	468,019	722,797	254,778	54%	1,123,246
EXPENSE										
Contractual Services	-	-	-	0%	-	41,371	7,512	(33,859)	-82%	99,291
Other Expenses	-	-	-	0%	-	-	-	-	0%	-
Capital Outlay	58,333	34,780	(23,553)	-40%	140,000	1,024,450	963,816	(60,634)	-6%	1,024,450
Transfer to General Fund	-	-	-	0%	-	-	-	-	0%	-
TOTAL EXPENSE	58,333	34,780	(23,553)	-40%	140,000	1,065,821	971,328	(94,493)	-9%	1,123,741
YEAR-TO-DATE SURPLUS/(DEFICIT)	(45,827)	(34,700)	11,127	-24%	(109,985)	(597,802)	(248,531)	349,271	-58%	(495)
	Public Use Fees (06)					Capital Projects/Debt Service (33)				
	5 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET	5 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET
	YTD BUDGET	YTD ACTUAL				YTD BUDGET	YTD ACTUAL			
REVENUE										
Investment Income	8	985	977	12213%	20	-	80	80	100%	-
Licenses, Fines, Permits, Fees	17,800	79,833	62,033	349%	42,720	-	-	-	0%	-
Other Income	-	-	-	0%	-	-	-	-	0%	-
Transfers	-	-	-	0%	-	-	-	-	0%	-
TOTAL REVENUE	17,808	80,818	63,010	354%	42,740	-	80	80	100%	-
EXPENSE										
Contractual Services	-	-	-	0%	-	-	-	-	0%	-
Other Expenses	-	-	-	0%	-	-	-	-	0%	-
Capital Outlay	-	-	-	0%	-	-	-	-	0%	-
Transfers Out	10,416	-	(10,416)	-100%	25,000	-	-	-	0%	-
TOTAL EXPENSE	10,416	-	(10,416)	-100%	25,000	-	-	-	0%	-
YEAR-TO-DATE SURPLUS/(DEFICIT)	7,392	80,818	73,426	993%	17,740	-	80	80	100%	-
	Transportation Impact Fees (64)					Early Warning (65)				
	5 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET	5 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET
	YTD BUDGET	YTD ACTUAL				YTD BUDGET	YTD ACTUAL			
REVENUE										
Investment Income	-	-	-	0%	-	-	-	-	0%	-
Licenses, Fines, Permits, Fees	40,900	112,884	71,984	176%	98,160	958	2,645	1,687	176%	2,300
Other Income	-	3,530	3,530	100%	-	-	-	-	0%	-
TOTAL REVENUE	40,900	116,414	75,514	185%	98,160	958	2,645	1,687	176%	2,300
EXPENSE										
Contractual Services	-	-	-	0%	-	-	-	-	0%	-
Other Expenses	-	-	-	0%	-	-	-	-	0%	-
Capital Outlay	-	-	-	0%	-	-	-	-	0%	-
Transfer to General	57,411	-	(57,411)	-100%	137,786	-	-	-	0%	-
TOTAL EXPENSE	57,411	-	(57,411)	-100%	137,786	-	-	-	0%	-
YEAR-TO-DATE SURPLUS/(DEFICIT)	(16,511)	116,414	132,925	-805%	(39,626)	958	2,645	1,687	176%	2,300
	Capital Improvement (70)					Total Capital Project Funds				
	5 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET	5 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET
	YTD BUDGET	YTD ACTUAL				YTD BUDGET	YTD ACTUAL			
REVENUE										
Investment Income	-	-	-	0%	-	16	1,164	1,148	7175%	40
Licenses, Fines, Permits, Fees	-	-	-	0%	-	59,658	195,362	135,704	227%	143,180
Grant Income	-	-	-	0%	-	468,017	722,778	254,761	54%	1,123,241
Other Income	-	-	-	0%	-	-	3,530	3,530	100%	-
Transfers	-	-	-	0%	-	12,500	-	(12,500)	-100%	30,000
TOTAL REVENUE	-	-	-	0%	-	540,191	922,834	382,643	71%	1,296,461
EXPENSE										
Contractual Services	-	-	-	0%	-	41,371	7,512	(33,859)	-82%	99,291
Other Expenses	-	-	-	0%	-	-	-	-	0%	-
Capital Outlay	-	-	-	0%	-	1,082,783	998,596	(84,187)	-8%	1,164,450
Transfers	-	-	-	0%	-	67,827	-	(67,827)	-100%	162,786
TOTAL EXPENSE	-	-	-	0%	-	1,191,981	1,006,108	(185,873)	-16%	1,426,527
YEAR-TO-DATE SURPLUS/(DEFICIT)	-	-	-	0%	-	(651,790)	(83,274)	568,516	-87%	(130,066)

Village of Hampshire
 Budget Versus Actual Report - Enterprise Fund Summary
 Five Months Ended September 30, 2022

	ARRA Loan Debt Serv Fund (28)					Garbage (29)				
	5 MONTHS ENDED		2022-2023			5 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE										
Service Fees	147,372	136,292	(11,080)	-8%	353,693	282,333	248,584	(33,749)	-12%	677,600
Investment Income	-	-	-	0%	-	-	-	-	0%	-
Licenses, Fines, Permits, Fees	1,667	1,704	37	2%	4,001	4,307	3,549	(758)	-18%	10,337
Other Income	-	-	-	0%	-	-	-	-	0%	-
TOTAL REVENUE	149,039	137,996	(11,043)	-7%	357,694	286,640	252,133	(34,507)	-12%	687,937
EXPENSE										
Personal Services	-	-	-	0%	-	-	-	-	0%	-
Contractual Services	-	-	-	0%	-	272,250	268,044	(4,206)	-2%	653,400
Commodities	-	-	-	0%	-	-	43	43	100%	-
Other Expenses	-	-	-	0%	-	-	-	-	0%	-
Capital Outlay	-	-	-	0%	-	-	-	-	0%	-
Transfers	190,541	-	(190,541)	-100%	457,300	4,916	4,916	-	0%	11,800
TOTAL EXPENSE	190,541	-	(190,541)	-100%	457,300	277,166	273,003	(4,163)	-2%	665,200
YEAR-TO-DATE SURPLUS/(DEFICIT)	(41,502)	137,996	179,498	-433%	(99,606)	9,474	(20,870)	(30,344)	-320%	22,737

	Water (30)					Sewer (31)				
	5 MONTHS ENDED		2022-2023			5 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE										
Service Fees	482,432	409,203	(73,229)	-15%	1,157,837	591,022	507,852	(83,170)	-14%	1,418,454
Investment Income	-	-	-	0%	-	-	-	-	0%	-
Licenses, Fines, Permits, Fees	17,689	35,347	17,658	100%	42,452	32,823	4,481	(28,342)	-86%	78,775
Other Income	72,500	-	(72,500)	-100%	174,000	-	-	-	0%	-
Transfers	-	-	-	0%	-	-	-	-	0%	-
TOTAL REVENUE	572,621	444,550	(128,071)	-22%	1,374,289	623,845	512,333	(111,512)	-18%	1,497,229
EXPENSE										
Personal Services	94,032	85,228	(8,804)	-9%	225,678	108,384	104,960	(3,424)	-3%	260,120
Contractual Services	310,366	189,622	(120,744)	-39%	744,877	291,740	82,389	(209,351)	-72%	700,175
Commodities	65,840	36,408	(29,432)	-45%	158,015	27,708	25,191	(2,517)	-9%	66,500
Other Expenses	12,512	2,094	(10,418)	-83%	107,490	168,735	147,902	(20,833)	-12%	360,164
Capital Outlay	41,875	19,749	(22,126)	-53%	100,500	31,104	-	(31,104)	-100%	74,650
Transfers	15,625	14,800	(825)	-5%	37,500	14,800	14,800	-	0%	35,520
TOTAL EXPENSE	540,250	347,901	(192,349)	-36%	1,374,060	642,471	375,242	(267,229)	-42%	1,497,129
YEAR-TO-DATE SURPLUS/(DEFICIT)	32,371	96,649	64,278	199%	229	(18,626)	137,091	155,717	-836%	100

	Water Construction (34)					Total Enterprise Funds				
	5 MONTHS ENDED		2022-2023			5 MONTHS ENDED		2022-2023		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
REVENUE										
Service Fees	78,333	-	(78,333)	-100%	188,000	1,581,492	1,301,931	(279,561)	-18%	3,795,584
Investment Income	-	69	69	100%	1	-	69	69	100%	1
Licenses, Fines, Permits, Fees	1,875	1,400	(475)	-25%	4,500	58,361	46,481	(11,880)	-20%	140,065
Other Income	-	-	-	0%	-	72,500	-	(72,500)	-100%	174,000
Grant Income	499,502	8,922	(490,580)	-98%	1,198,805	499,502	8,922	(490,580)	-98%	1,198,805
Transfers	-	-	-	0%	-	-	-	-	0%	-
TOTAL REVENUE	579,710	10,391	(569,319)	-98%	1,391,306	2,211,855	1,357,403	(854,452)	-39%	5,308,455
EXPENSE										
Personal Services	-	-	-	0%	-	202,416	190,188	(12,228)	-6%	485,798
Contractual Services	577,835	477,233	(100,602)	-17%	1,386,805	1,452,191	1,017,288	(434,903)	-30%	3,485,257
Commodities	-	-	-	0%	-	93,548	61,642	(31,906)	-34%	224,515
Other Expenses	-	-	-	0%	-	181,247	149,996	(31,251)	-17%	467,654
Capital Outlay	-	-	-	0%	-	72,979	19,749	(53,230)	-73%	175,150
Transfers	-	-	-	0%	-	195,457	4,916	(190,541)	-97%	469,100
Bond Issuance and Escrow Agent Costs	-	-	-	0%	-	30,425	29,600	(825)	-3%	73,020
TOTAL EXPENSE	577,835	477,233	(100,602)	-17%	1,386,805	2,228,263	1,473,379	(754,884)	-34%	5,380,494
YEAR-TO-DATE SURPLUS/(DEFICIT)	1,875	(466,842)	(468,717)	-24998%	4,501	(16,408)	(115,976)	(99,568)	607%	(72,039)

Village of Hampshire
 Budget Versus Actual Report - Agency Fund Summary
 Five Months Ended September 30, 2022

	SSA#14 B&I (43)					SSA#13 B&I (45)				
	5 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET	5 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET
	YTD BUDGET	YTD ACTUAL				YTD BUDGET	YTD ACTUAL			
REVENUE										
Property Tax	391,078	759,978	368,900	94%	782,156	181,020	333,965	152,945	84%	362,040
Investment Income	21	4,411	4,390	20905%	50	52	2,659	2,607	5013%	125
Licenses, Fines, Permits, Fees	-	-	-	0%	-	-	-	-	0%	-
Other Income	-	-	-	0%	-	-	-	-	0%	-
TOTAL REVENUE	391,099	764,389	373,290	95%	782,206	181,072	336,624	155,552	86%	362,165
EXPENSE										
Other Expenses	178,969	174,968	(4,001)	-2%	820,938	82,844	79,011	(3,833)	-5%	379,023
TOTAL EXPENSE	178,969	174,968	(4,001)	-2%	820,938	82,844	79,011	(3,833)	-5%	379,023
YEAR-TO-DATE SURPLUS/(DEFICIT)	212,130	589,421	377,291	178%	(38,732)	98,228	257,613	159,385	162%	(16,858)

	Total Agency Funds				
	5 MONTHS ENDED		DELTA \$	DELTA %	2022-2023 TOT BUDGET
	YTD BUDGET	YTD ACTUAL			
REVENUE					
Property Tax	572,098	1,093,943	521,845	91%	1,144,196
Investment Income	73	7,070	6,997	9585%	175
Licenses, Fines, Permits, Fees	-	-	-	0%	-
TOTAL REVENUE	572,171	1,101,013	528,842	92%	1,144,371
EXPENSE					
Other Expenses	261,813	253,979	(7,834)	-3%	1,199,961
TOTAL EXPENSE	261,813	253,979	(7,834)	-3%	1,199,961
YEAR-TO-DATE SURPLUS/(DEFICIT)	310,358	847,034	536,676	173%	(55,590)

Village of Hampshire
 Budget Versus Actual Report - Pension Trust Summary
 Five Months Ended September 30, 2022

Pension Trust Fund Revenues (90)					
5 MONTHS ENDED					2022-2023
YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	
REVENUE					
Investment Income	4,167	3,052	(1,115)	-27%	10,000
Member Contributions	50,173	51,835	1,662	3%	120,416
Employer Contributions	210,047	-	(210,047)	-100%	504,112
Creditable Service Transfer In	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
TOTAL REVENUE	264,387	54,887	(209,500)	-79%	634,528

Pension Trust Fund Expenses (90)					
5 MONTHS ENDED					2022-2023
YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	
EXPENSE					
Pension Payments	14,548	19,951	5,403	37%	34,916
Refund of Contributions	7,887	-	(7,887)	-100%	18,928
Transfer to Other Funds	-	34,039	34,039	100%	-
Contractual Services	6,875	2,766	(4,109)	-60%	16,500
Other Expenses	836	505	(331)	-40%	2,005
TOTAL EXPENSE	30,146	57,261	27,115	90%	72,349

YEAR-TO-DATE SURPLUS/(DEFICIT)	234,241	(2,374)	(236,615)	-101%	562,179
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To: Village President and Board of Trustees

From: Timothy N. Paulson, P.E., CFM
Senior Project Manager

Date: October 17, 2022

Re: Monthly Engineering Update

EEI Job #: HA2200

All:

Please find below a brief status report of current Village and development projects.

Village Projects

- Connection Water Main
 - ✓ Pressure Reduction Valve Installed; Working with ComEd on Electric this week
- Route 72 and State Street Village Utilities
 - ✓ Under Construction, Village Utility Work Completed
- Central Business District Streetscape Improvements
 - ✓ Streetlights installed, Waiting on Delivery of Streetlight Controller
- Utilities Master Plan.
 - ✓ EEI Proceeding with Study Work

Development Projects

- Prairie Ridge K&L
 - ✓ Home Construction
- Prairie Ridge M
 - ✓ Townhome Construction
- Prairie Ridge R
 - ✓ Underground construction scheduled to begin this week.



- Tamms Farm
 - ✓ Home Construction in Northern Section
 - ✓ Construction Ongoing in Southern Section
- Stanley North – TRZ Self Storage
 - ✓ Construction Ongoing
- Brier Hill Ventures/Midwest
 - ✓ Construction Ongoing
- Freight Union (Lot 9 Hampshire Woods)
 - ✓ Construction Ongoing
- Love's/Metrix
 - ✓ Working on Acceptance Documentation with Developer
- Hampshire 90 Logistics Park and Vista Trans
 - ✓ Grading Work Ongoing

If you have any questions please contact me at tpaulson@eeiweb.com or (630) 466-6727.

Pc: Jay Hedges, Village Manager

VILLAGE OF HAMPSHIRE

Accounts Payable

October 20, 2022

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

Total: \$646,136.32

To be paid on or before
October 26, 2022

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 10/18/22
 TIME: 15:03:15
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AAPC ALLIED ASPHALT PAVING COMPANY								
243302	09/03/22	01	STREET ASPHALT	010030024130			10/03/22	215.84
							INVOICE TOTAL:	215.84
244194	10/08/22	01	STREET ASPHALT	010030024130			11/08/22	572.97
							INVOICE TOTAL:	572.97
							VENDOR TOTAL:	788.81
AHW AHW LLC - HAMPSHIRE								
11476606	10/05/22	01	TIRES FOR MOWER	520010024999			11/05/22	430.00
							INVOICE TOTAL:	430.00
							VENDOR TOTAL:	430.00
ALCO ALLEN'S CORNER GARAGE & TOWING								
11671	10/07/22	01	TOW	010030024110			11/07/22	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
AMABAN AMALGAMATED BANK OF CHICAGO								
091522	09/15/22	01	WASTEWATER PROJECT	310010044792			11/15/22	5,062.18
		02	WASTEWATER PROJECT	310010044793				124,487.76
							INVOICE TOTAL:	129,549.94
							VENDOR TOTAL:	129,549.94
AMBU AMAZON CAPITAL SERVICES								
1NMF-1KHN-NPMQ	10/15/22	01	CREDIT INV 1Y39-3DGY-T3NQ	010030034650			10/15/22	-23.91
							INVOICE TOTAL:	-23.91
1Y39-3DGY-T3NQ	10/04/22	01	SHIPPING FOR RTN ITEM	010030034650			11/03/22	9.99
		02	BATHROOM VENT FAN	010030034650				23.91
							INVOICE TOTAL:	33.90
							VENDOR TOTAL:	9.99

DATE: 10/18/22
 TIME: 15:03:15
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ANFR ANDY FRAIN SERVICES, INC								
327392	09/30/22	01	SEPT CROSSING GUARD	010020024380			10/30/22	1,685.88
							INVOICE TOTAL:	1,685.88
							VENDOR TOTAL:	1,685.88
BLCR HEALTH CARE SERVICES CORP								
091722	09/17/22	01	ADM	010010014031			10/01/22	5,370.76
		02	PD	010020014031				19,002.23
		03	STREETS	010030014031				8,948.25
		04	SEWER	310010014031				4,363.04
		05	WATER	300010014031				2,973.41
							INVOICE TOTAL:	40,657.69
							VENDOR TOTAL:	40,657.69
BPCI BENEFIT PLANNING CONSULTANTS,								
BCPI00294138	10/12/22	01	MONTHLY FLEX AND COBRA	010010024380			11/20/22	124.00
							INVOICE TOTAL:	124.00
							VENDOR TOTAL:	124.00
CASE CARDMEMBER SERVICE								
100522	10/05/22	01	LV HUNTLEY FLORAL	010010034650			11/01/22	93.45
		02	LV RETIREMENT PARTY	010010034650				15.27
		03	LV RETIREMENT PARTY	010010034650				209.00
		04	LV RETIREMENT PARTY	010010034650				178.08
		05	JH RETIREMENT LUNCH	010010034650				132.48
		06	JH ADOBE	010010034650				22.30
		07	JH RETIREMENT PARTY	010010034650				968.24
		08	JH ADOBE	010010034650				15.93
		09	LL CREDIT IMTA REFUND	010010024310				-100.00
		10	LL AUTO REPLENISH TOLLWAY	010020024290				20.00
		11	LL LABELS	010010034650				66.96
		12	LL LABELS	300010034650				41.56

DATE: 10/18/22
 TIME: 15:03:15
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

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

CASE	CARDMEMBER SERVICE							
100522	10/05/22	13	LL LABELS	310010034650			11/01/22	41.57
		14	LL LABELS	300010034650				44.54
		15	LL LABELS	310010034650				44.55
		16	LL AUTO REPLENISH TOLLWAY	010020024290				20.00
		17	LL IMTA REGISTRATION	010010024310				410.00
		18	LL ADOBE	010010034650				15.93
		19	LL AUTO REPLENISH TOLLWAY	010020024290				20.00
		20	DS CLOCK BALANCE	040030064790				1,086.00
		21	DS ELDT	010030024310				25.00
		22	DS PAINT/SUPPLIES	010030034680				234.27
		23	MM WASTEWATER SCHOOL	310010024310				575.00
		24	MM ELDT	310010024310				25.00
		25	MM IEPA CLASS B WATER OPERATOR	300010024310				600.00
							INVOICE TOTAL:	4,805.13
							VENDOR TOTAL:	4,805.13
CATO	CARROT-TOP INDUSTRIES, INC							
INV109883	08/23/22	01	PROMOTIONAL TENT	010020034680			09/22/22	1,044.69
							INVOICE TOTAL:	1,044.69
							VENDOR TOTAL:	1,044.69
CEBASC	CERTIFIED BALANCE & SCALE CORP							
25326	10/04/22	01	LABORATORY SCALE	310010034670			11/03/22	3,265.00
							INVOICE TOTAL:	3,265.00
							VENDOR TOTAL:	3,265.00
COMA	CORE & MAIN LP							
R724196	10/10/22	01	METERS	300010054960			11/10/22	2,204.64
							INVOICE TOTAL:	2,204.64
R734939	10/11/22	01	HS METER REPLACEMENT	300010054960			11/11/22	3,273.56
							INVOICE TOTAL:	3,273.56
							VENDOR TOTAL:	5,478.20

DATE: 10/18/22
 TIME: 15:03:15
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

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

COMBU	COMCAST							
156801829	10/01/22	01	OCT SERVICE	010010024230			11/01/22	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
COMED	COMED							
100522	10/05/22	01	1578018033	010030024260			11/21/22	1,610.24
		02	2522108141	310010024260				63.62
							INVOICE TOTAL:	1,673.86
							VENDOR TOTAL:	1,673.86
COMI	COMPASS MINERALS AMERICA INC.							
1055711	10/05/22	01	STREET SALT	150030034600			11/05/22	7,446.25
							INVOICE TOTAL:	7,446.25
1058253	10/11/22	01	STREET SALT	150030034600			11/11/22	9,783.38
							INVOICE TOTAL:	9,783.38
1060267	10/14/22	01	STREET SALT	150030034600			11/14/22	5,920.81
							INVOICE TOTAL:	5,920.81
1060381	10/15/22	01	STREET SALT	150030034600			11/15/22	1,418.12
							INVOICE TOTAL:	1,418.12
1060389	10/15/22	01	STREET SALT	150030034600			11/15/22	7,347.67
							INVOICE TOTAL:	7,347.67
							VENDOR TOTAL:	31,916.23
COUNSCDI	COMMUNITY UNIT SCHOOL DIST 300							
101722	10/17/22	01	DISBURSEMENT OF TRANSITION FEE	600010044800			11/17/22	76,433.28
							INVOICE TOTAL:	76,433.28
							VENDOR TOTAL:	76,433.28

DATE: 10/18/22
 TIME: 15:03:15
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

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

EEI	ENGINEERING ENTERPRISES, INC.							
100722	10/07/22	01	HA0557-D PRAIRIE RIDGE O 75281	010000002111			11/07/22	108.00
		02	HA0611-D PRAIRIE K,L,M 75282	010000002111				645.00
		03	HA1505-D TUSCANY WOODS 75283	010000002060				270.00
		04	HA1829-V CONNECTION WTR 75284	300010024360				10,167.50
		05	HA1911-D STANLEY 75285	010000002133				894.75
		06	HA2006-D TUSCANY 75286	010000002192				1,863.00
		07	HA2019-D OAKSTEAD 75288	010000002086				512.50
		08	HA2020-D CROWN EAST 75287	010000002212				327.50
		09	HA2023-V RT 72 & STATE 75289	300010024360				4,103.75
		10	HA2024-V RT 72 WTR MAIN 75290	300010024360				143.25
		11	HA2026-D BRIER HILL 75291	010000002213				485.25
		12	HA2107-V JULIE LN 75292	100010024360				342.50
		13	HA2109-D LOGISTICS PARK 75293	010000002177				4,460.75
		14	HA2110-D TAMMS FARM 75294	010000002186				24,065.75
		15	HA2113-V NARP 75295	310010024360				772.98
		16	HA2200-V VOH GEN ENG 75296	010010024360				103.00
		17	HA2201-V VOH GEN ENG WTR 75297	300010024360				106.00
		18	HA2202-V VOH GEN ENG WW 75298	310010024360				106.00
		19	HA2203-V UTILITY PERMIT 75299	010010024360				147.00
		20	HA2204-V CONSULTING 75300	010010024360				1,000.00
		21	HA2205-D PRAIRIE RIDGE M 75301	010000002111				1,082.50
		22	HA2208-D HAMPSHIRE GROVE 75302	010000002219				1,063.50
		23	HA2210-D PRAIRIE RIDGE R 75303	010000002111				4,602.50
		24	HA2211-D ZOPFI VARIANCES 75304	010000002221				162.00
		25	HA2213-D 1010 SCHMIDT 75305	010000002225				108.00
		26	HA2214-V MELMS NO PASS 75306	010010024360				1,084.25
		27	HA2117-V WATER/SEWER 75307	300010024360				18,562.58
		28	HA2117-V WATER/SEWER 75307	310010024360				7,362.81
							INVOICE TOTAL:	84,652.62
							VENDOR TOTAL:	84,652.62

EKLC ELGIN KEY & LOCK CO., INC.

221533	09/14/22	01	CUT KEYS/REKEYED/REPLACED SFIC	300010024100			09/24/22	207.83
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DATE: 10/18/22
 TIME: 15:03:15
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EKLC ELGIN KEY & LOCK CO., INC.								
221533	09/14/22	02	CUT KEYS/REKEYED/REPLACED SFIC	310010024100			09/24/22	200.00
							INVOICE TOTAL:	407.83
							VENDOR TOTAL:	407.83
ELLA ELLA JOHNSON LIBRARY								
101722	10/17/22	01	DISBURSEMENT OF TRANSITION FEE	610010044800			11/17/22	2,362.50
							INVOICE TOTAL:	2,362.50
							VENDOR TOTAL:	2,362.50
ENCS ENTRE COMPUTER SOLUTIONS								
00152843	09/16/22	01	NOTEBOOK	010020054906			10/16/22	1,186.01
							INVOICE TOTAL:	1,186.01
00153522	10/11/22	01	SWITCH/WIFI SIGNAL BOOSTER	010020054906			10/21/22	286.99
							INVOICE TOTAL:	286.99
							VENDOR TOTAL:	1,473.00
ENFM ENTERPRISE FM TRUST								
2708	10/05/22	01	OCT PD LEASE	010020054940			10/05/22	1,855.68
							INVOICE TOTAL:	1,855.68
							VENDOR TOTAL:	1,855.68
FISA FOX VALLEY FIRE & SAFETY								
IN00550396	09/28/22	01	SERVICE CALL	010020024100			10/28/22	60.00
							INVOICE TOTAL:	60.00
IN00552332	10/06/22	01	QUARTERLY FIRE ALARM	300010024280			11/05/22	154.20
							INVOICE TOTAL:	154.20
IN00553092	10/06/22	01	QUARTERLY FIRE ALARM	300010024280			11/05/22	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	364.20

DATE: 10/18/22
 TIME: 15:03:15
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

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

FLBR	FLOOD BROTHERS							
100722	10/07/22	01	REFUSE SERVICES FOR OCT 2022	290010024330			10/27/22	53,945.82
							INVOICE TOTAL:	53,945.82
							VENDOR TOTAL:	53,945.82
GAASIN	GASVODA & ASSOCIATES, INC.							
INV22SVC0919	10/10/22	01	WWTP METER CALIBRATION	310010024120			11/10/22	1,511.40
							INVOICE TOTAL:	1,511.40
							VENDOR TOTAL:	1,511.40
GALL	GALLS LLC							
022233644	09/27/22	01	UNIFORM	010020034690			10/27/22	263.01
							INVOICE TOTAL:	263.01
							VENDOR TOTAL:	263.01
GEBR	GEHRINGER BROS							
1292	10/06/22	01	STEEL FOR 2008	010030024110			11/06/22	15.00
							INVOICE TOTAL:	15.00
1295	10/10/22	01	STEEL FOR 2008	010030024110			11/10/22	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	80.00
HAAUPA	HAMPSHIRE AUTO PARTS							
634987	09/26/22	01	TAIL PIPE	010030024110			10/26/22	39.69
							INVOICE TOTAL:	39.69
635840	10/05/22	01	BELT FOR SAW	010030024120			11/05/22	17.93
							INVOICE TOTAL:	17.93
635947	10/06/22	01	MIRROR	010030024110			11/06/22	145.66
							INVOICE TOTAL:	145.66

DATE: 10/18/22
 TIME: 15:03:15
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HAAUPA HAMPSHIRE AUTO PARTS								
636049	10/07/22	01	CHOP SAW WHEEL	010030034680			11/07/22	20.58
							INVOICE TOTAL:	20.58
636375	10/11/22	01	CREDIT INV 634987	010030024110			11/11/22	-39.69
							INVOICE TOTAL:	-39.69
636456	10/12/22	01	WELD RODS	010030034680			11/12/22	16.67
							INVOICE TOTAL:	16.67
636487	10/12/22	01	PAINT HARDENER	010030034680			11/12/22	55.99
							INVOICE TOTAL:	55.99
636557	10/13/22	01	BED PAINT	010030024110			11/13/22	7.88
							INVOICE TOTAL:	7.88
636647	10/14/22	01	WIRE LOOM	010030024110			11/14/22	5.90
							INVOICE TOTAL:	5.90
636862	10/17/22	01	FUEL FILTERS	010030024110			11/17/22	246.58
							INVOICE TOTAL:	246.58
							VENDOR TOTAL:	517.19
HAFD HAMPSHIRE FIRE PROTECTION								
101722	10/17/22	01	DISTRIBUTION OF TRANSITION FEE	630010044800			11/17/22	15,613.08
							INVOICE TOTAL:	15,613.08
							VENDOR TOTAL:	15,613.08
HAIN HAWKINS, INC.								
6313795	10/15/22	01	DWTP CHEMICALS	300010034680			11/30/22	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
HAPD HAMPSHIRE PARK DISTRICT								

DATE: 10/18/22
 TIME: 15:03:16
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HAPD HAMPSHIRE PARK DISTRICT								
101722	10/17/22	01	DISTRIBUTION OF TRANSITION FEE	620010044800			11/17/22	6,948.69
							INVOICE TOTAL:	6,948.69
							VENDOR TOTAL:	6,948.69
INBU INCREDIBLE BUILDERS, INC								
12748	10/05/22	01	WWTP GARAGE ROOF REPLACEMENT	310010024100			11/05/22	10,200.00
							INVOICE TOTAL:	10,200.00
							VENDOR TOTAL:	10,200.00
IPRF ILLINOIS PUBLIC RISK FUND								
74073	10/12/22	01	DEC WORKERS' COM	010010024210			12/01/22	2,285.00
		02	DEC WORKERS' COM	300010024210				2,285.00
		03	DEC WORKERS' COM	310010024210				2,285.00
							INVOICE TOTAL:	6,855.00
							VENDOR TOTAL:	6,855.00
JEHR JERRY HRESIL								
101722	10/17/22	01	UTILITY OVER PAYMENT REFUND	300000002200			11/17/22	41.72
							INVOICE TOTAL:	41.72
							VENDOR TOTAL:	41.72
KACO KANE COUNTY EXCAVATING								
ER101322	10/13/22	01	PAY EST 6	340010024370			10/13/22	91,466.21
							INVOICE TOTAL:	91,466.21
							VENDOR TOTAL:	91,466.21
KACTY KANE CNTY CIRCUIT COURT CLERK								
ER101122	10/11/22	01	BOND REMITTANCE	010000001000			10/11/22	1,875.00
							INVOICE TOTAL:	1,875.00
							VENDOR TOTAL:	1,875.00

DATE: 10/18/22
 TIME: 15:03:16
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
KCCC JEFFREY R KEEGAN								
101722	10/17/22	01	PD JANITORIAL SERVICE	010020024380			11/17/22	240.00
		02	VH JANITORIAL SERVICE	010010024380				160.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
KONMIN KONICA MINOLTA BUS SOLUTION								
282902900	09/30/22	01	MONTHLY MAINTENANCE	010010024340			10/30/22	153.83
							INVOICE TOTAL:	153.83
							VENDOR TOTAL:	153.83
LEA LEO'S TROPHIES								
3003	10/10/22	01	RETIREMENT AWARD	010010034650			11/09/22	101.55
							INVOICE TOTAL:	101.55
							VENDOR TOTAL:	101.55
LIOF LIFTOFF LLC								
6732ADD10	10/11/22	01	OFFICE 365	010010024380			11/11/22	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
MARSCH MARK SCHUSTER, P.C.								
100422	10/04/22	01	100.001 MISC MATTERS	010010024370			11/04/22	2,699.70
		02	100.002 MEETINGS	010010024370				620.00
		03	100.007 PROSECUTION	010010024370				997.50
		04	100.167 DUI PROSECUTION	010020024370				585.00
		05	100.177 ARROWHEAD	010000002076				180.00
		06	100.250 IL 72 @ ROMKE RD	010000002192				756.00
		07	100.255 HOME GALLERY	010000002139				47.25
		08	100.261 CROWN NEIGHBORHOOD R	010000002111				698.75
							INVOICE TOTAL:	6,584.20
							VENDOR TOTAL:	6,584.20

DATE: 10/18/22
 TIME: 15:03:16
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

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

MENA	MENARDS - SYCAMORE							
76212	09/29/22	01	TRUNK OR TREAT CANDY	010030034680			10/29/22	111.66
							INVOICE TOTAL:	111.66
76214	09/29/22	01	SUPPLIES	010030034680			10/29/22	83.23
							INVOICE TOTAL:	83.23
							VENDOR TOTAL:	194.89
METL	METLIFE							
101622	10/16/22	01	ADM	010010014033			11/01/22	241.20
		02	PD	010020014033				1,385.55
		03	STREETS	010030014033				679.71
		04	SEWER	310010014033				265.57
		05	WATER	300010014033				148.95
							INVOICE TOTAL:	2,720.98
							VENDOR TOTAL:	2,720.98
MIAM	MIDAMERICAN ENERGY SERVICES							
101022	10/10/22	01	455525	300010024260			12/09/22	2,715.73
		02	455526	300010024260				1,178.94
		03	455570	300010024260				952.34
		04	455571	310010024260				4,904.59
							INVOICE TOTAL:	9,751.60
							VENDOR TOTAL:	9,751.60
MISA	MIDWEST SALT							
0225969	09/01/22	01	WATER TREATMENT SALT	300010034680			10/01/22	3,065.57
							INVOICE TOTAL:	3,065.57
0227639	10/05/22	01	WATER TREATMENT SALT	300010034680			11/04/22	3,457.82
							INVOICE TOTAL:	3,457.82
							VENDOR TOTAL:	6,523.39

DATE: 10/18/22
 TIME: 15:03:16
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

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

MUWESI	MUNIWEB							
54811	10/05/22	01	WEBSITE HOSTING AND UPDATE	010010024230			10/25/22	238.00
							INVOICE TOTAL:	238.00
							VENDOR TOTAL:	238.00
NICOR	NICOR							
100622	10/06/22	01	66-55-16-4647 5	310010024260			11/22/22	169.15
		02	19-61-05-1000 0	310010024260				52.54
		03	87-56-68-1000 5	300010024260				1,667.28
							INVOICE TOTAL:	1,888.97
							VENDOR TOTAL:	1,888.97
ODP	ODP BUSINESS SOLUTIONS, LLC							
269937430001	09/27/22	01	INK/PENS/TAPE/PAPER CLIPS	010020034650			10/29/22	65.51
							INVOICE TOTAL:	65.51
272198163001	10/06/22	01	WASTEBASKET/DISINF WIPES	010020034650			11/05/22	10.65
							INVOICE TOTAL:	10.65
							VENDOR TOTAL:	76.16
PENE	PEERLESS NETWORK, INC.							
564212	10/15/22	01	PD	010020024230			11/01/22	324.02
							INVOICE TOTAL:	324.02
							VENDOR TOTAL:	324.02
PETPRO	PETERSEN FUELS, INC.							
093022	09/30/22	01	STREETS FUEL	010030034660			10/30/22	188.31
							INVOICE TOTAL:	188.31
							VENDOR TOTAL:	188.31
PITB	PITNEY BOWES GLOBAL FINANCIAL							

DATE: 10/18/22
 TIME: 15:03:16
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PITB PITNEY BOWES GLOBAL FINANCIAL								
3105733949	09/25/22	01	PD LEASING CHARGES	010020024280			10/29/22	142.53
							INVOICE TOTAL:	142.53
							VENDOR TOTAL:	142.53
PODM POWERDMS								
101322	10/13/22	01	POWER TIME SUBSCRIPTION	010020024380			01/01/23	1,430.00
							INVOICE TOTAL:	1,430.00
							VENDOR TOTAL:	1,430.00
SABU SAFEUILT, LLC								
0091338-IN	09/30/22	01	BLDG CODE UPDATE	010010024380			10/30/22	220.00
							INVOICE TOTAL:	220.00
0091339-IN	09/30/22	01	CODE ENFORCEMENT	010010024391			10/30/22	420.00
							INVOICE TOTAL:	420.00
0091397-IN	09/30/22	01	PERMITS	010010024390			10/30/22	25,181.60
							INVOICE TOTAL:	25,181.60
							VENDOR TOTAL:	25,821.60
SCHM FREDI BETH SCHMUTTE								
100622	10/06/22	01	CDBG/RLF CLOSEOUT PROJECT	010010024380			11/06/22	105.00
							INVOICE TOTAL:	105.00
							VENDOR TOTAL:	105.00
STAINS STANDARD INSURANCE COMPANY								
091622	09/16/22	01	ADM	010010014035			10/01/22	76.20
		02	PD	010020014035				132.02
		03	STREETS	010030014035				66.01
		04	SEWER	310010014035				23.58

DATE: 10/18/22
 TIME: 15:03:16
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
STAINS STANDARD INSURANCE COMPANY								
091622	09/16/22	05	WATER	300010014035			10/01/22	23.57
		06	EAP	010010024376				19.20
								INVOICE TOTAL: 340.58
								VENDOR TOTAL: 340.58
THMI THIRD MILLENNIUM ASSOC, INC.								
28273	10/13/22	01	PAST DUE W/S/R FOR SEPT	290010024340			11/13/22	110.53
		02	PAST DUE W/S/R FOR SEPT	300010024340				110.54
		03	PAST DUE W/S/R FOR SEPT	310010024340				110.54
								INVOICE TOTAL: 331.61
								VENDOR TOTAL: 331.61
TOHA HAMPSHIRE TOWNSHIP								
101722	10/17/22	01	DISTRIBUTION OF TRANSITION FEE	670010044850			11/17/22	2,415.00
								INVOICE TOTAL: 2,415.00
								VENDOR TOTAL: 2,415.00
TRCOI TRUCK COUNTRY OF ILLINOIS INC								
X901073323:01	10/11/22	01	BEARING	010030024110			11/11/22	67.39
								INVOICE TOTAL: 67.39
								VENDOR TOTAL: 67.39
TRCOPR TRAFFIC CONTROL & PROTECTION								
112827	10/04/22	01	POSTS	010030034680			11/04/22	286.50
								INVOICE TOTAL: 286.50
112828	10/04/22	01	TRUCK SIGNS	010030034680			11/04/22	213.50
								INVOICE TOTAL: 213.50
								VENDOR TOTAL: 500.00
TYTE TYLER TECHNOLOGIES, INC								

DATE: 10/18/22
 TIME: 15:03:16
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

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

TYTE	TYLER TECHNOLOGIES, INC							
025-395851	09/28/22	01	UTILITIES/PRO FINANCIALS	030020054920			11/10/22	260.00
							INVOICE TOTAL:	260.00
							VENDOR TOTAL:	260.00
USBL	USA BLUEBOOK							
137539	10/10/22	01	HYDRANT FLUSHING EQUIPMENT	300010034670			11/10/22	1,953.39
							INVOICE TOTAL:	1,953.39
							VENDOR TOTAL:	1,953.39
VAIN	VAFCON INC							
I220252.1	09/16/22	01	SENSOR REPAIR	310010034670			09/16/22	1,716.00
							INVOICE TOTAL:	1,716.00
I220276	10/11/22	01	BACK UP LEVEL TRANSDUCER	310010034670			10/11/22	1,799.00
							INVOICE TOTAL:	1,799.00
							VENDOR TOTAL:	3,515.00
VSP	VISION SERVICE PLAN (IL)							
091722	09/17/22	01	ADM	010010014037			10/01/22	43.35
		02	PD	010020014037				151.84
		03	STREETS	010030014037				82.05
		04	SEWER	310010014037				27.78
		05	WATER	300010014037				13.78
							INVOICE TOTAL:	318.80
							VENDOR TOTAL:	318.80
WADI	WAREHOUSE DIRECT							
5341556-0	10/03/22	01	PAPER	010010034650			11/03/22	200.24
							INVOICE TOTAL:	200.24
5344815-0	10/06/22	01	TONER	010010034650			10/16/22	275.97
							INVOICE TOTAL:	275.97

DATE: 10/18/22
 TIME: 15:03:16
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

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

WADI	WAREHOUSE DIRECT							
5346688-0	10/10/22	01	MOISTENER/FOLDERS	010010034650			10/20/22	37.66
							INVOICE TOTAL:	37.66
							VENDOR TOTAL:	513.87
WATR	PREVENTATIVE MAINTENANCE							
220044	10/11/22	01	TRUCK TESTING	010030024110			11/11/22	127.50
							INVOICE TOTAL:	127.50
220072	10/14/22	01	TRUCK TESTING	010030024110			11/14/22	42.50
							INVOICE TOTAL:	42.50
							VENDOR TOTAL:	170.00
							TOTAL ALL INVOICES:	646,136.32