



Village of Hampshire  
Village Board Meeting  
Thursday, August 17, 2023 - 7:00 PM  
Hampshire Village Hall  
234 South State Street, Hampshire, IL 60140

## AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comments
5. A Motion to Approve the Meeting Minutes from August 3, 2023
6. Village Manager's Report
  - a. New Business Presentation by Self-Storage Developers, LLC
  - b. A Motion to Award a Façade Improvement Grant in the Amount of \$20,150 to Mark Sychowski of State Farm for Improvements to 185 S State Street (50% of Total Project Cost of \$40,300)
  - c. A Motion to Award a Façade Improvement Grant in the Amount of \$25,820.61 to LG Brother's, Inc. for Improvements to 129 S State Street (75% of Total Project Cost of \$34,427.48)
  - d. A Motion to Award a Façade Improvement Grant in the Amount of \$2,353.83 to 124 South State, LLC (Hampshire Social) for Improvements to 124 S State Street (75% of Total Project Cost of \$3,138.44)
  - e. A Discussion Regarding Amendments to the Residential Chicken Regulations
7. Staff Reports
  - a. Utilities Report
  - b. Engineering Report
8. Accounts Payable
  - a. A Motion to Approve the August 17, 2023, Accounts Payable to Personnel
  - b. A Motion to Approve the August 17, 2023, Regular Accounts Payable
9. Village Board Committee Reports
  - a. Business Development Commission
  - b. Public Works
10. New Business
11. Announcements
12. Executive Session
13. Adjournment

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

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

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

**REGULAR MEETING OF THE BOARD OF TRUSTEES**  
**MINUTES**  
**August 3, 2023**

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, August 3, 2023.

Roll call by Village Clerk Vasquez:

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

Absent: None

A quorum was established.

In addition, present in-person were Village Manager Jay Hedges, Assistant to the Village Manager Josh Wray, Village Attorney James Vasselli, Police Chief Doug Pann, Tim Paulson from EEI, Jeff Freeman from EEI, Finance Director Lori Lyons, Utilities Supervisor Mark Montgomery, and Utilities Foreman Sean Horne.

President Reid led the Pledge of Allegiance.

**PUBLIC COMMENTS**

Jon Schaefer asked the Board to give special consideration to the recently proposed development activities noting concerns with aquifers and wastewater treatment. Mr. Schaefer also commented on the village clerk appointment asking why it is only for the term of the village president. President Reid commented that all presidential appointments are by default through the term of the president per state statute.

Bev Dohn asked the Board to strongly consider the impact of their decision on future generations.

Kathleen Carr complimented the aquifer presentation at the Planning and Zoning Commission meeting. She asked who will be paying for the work done on creating the presentation though.

**MINUTES**

Trustee Pollastrini moved to approve the minutes of July 20, 2023, with the changes as stated from Trustee Pollastrini.

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

**APPOINTMENTS**

Trustee Robinson moved to approve the appointment of Karen Stuehler as Village Clerk for a term consistent with the Village President's Term, effective October 1, 2023.

President Reid clarified that she will take over as the official village clerk October 1, 2023, but she will join the staff and start training August 15.

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

## **VILLAGE MANAGER'S REPORT**

### Aquifer Presentation by EEI

Jeff Freeman from EEI showed a presentation to the Board regarding both deep and shallow aquifers in the Hampshire area. In general, there is not a concern with aquifer contamination from development or available water supply through 2050 and beyond. There were several questions from the Board. Mr. Hedges also noted that Utilities Supervisor Montgomery now has the capability to monitor the aquifer level for one of the wells right from his phone, and we will be adding that capability to the other wells.

### A Resolution Approving and Intergovernmental Agreement with Kane County for Police Records Management

Trustee Koth moved to approve Resolution 23-17: Intergovernmental Agreement with Kane County for Police Records Management

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

## **STAFF REPORTS**

The staff reports were presented.

## **ACCOUNTS PAYABLE**

### A Motion to Approve the August 3, 2023 Regular Accounts Payable

Trustee Robinson moved to approve the Accounts Payable in the sum of \$315,193.22 paid on or before August 9, 2023.

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



## **COMMITTEE / COMMISSION REPORTS**

- a) Business Development Commission - Trustee Kelly announced the next BDC meeting will be on August 9.
- b) Public Relations - No report
- c) Public Works - No Report
- d) Budget Committee - No report

## **NEW BUSINESS**

President Reid thanked Coon Creek for another fun year. He noted the Village will be posting no parking on Panama for the parade.

Trustee Robinson wished everyone happy finish to the summer; school is just around the corner.

## **EXECUTIVE SESSION**

Trustee Robinson moved to go in Executive Session at 9:40 p.m. under 5 ILCS 120 2(c) (11) of the Open Meetings Act for Probable, Pending or Imminent Litigation

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

The Village Board returned to open session at 10:09 p.m. There was no executive session business to report in open session.

## **ADJOURNMENT**

Trustee Mott moved to adjourn the Village Board meeting at 10:10 p.m.

Seconded by Trustee Fodor  
Motion carried by voice vote.

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Linda Vasquez, Village Clerk

will leave it  
adequate spacing ✓ LIGHTING - 3 pts  
✓ SIGNAGE  
- Front Windows



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

**FAÇADE IMPROVEMENT PROGRAM  
APPLICATION**

**Applicant Information:**

Name: MARK SYCHOWSKI Phone: (773) 620-1566  
Address: 308 W. Main St Email: Mark@Markinsuresme.com  
Carpentersville, IL 60110

**Property Owner Information (if different from applicant):**

Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Email: \_\_\_\_\_

**Property Information**

Business Name: State Farm Insurance Total Eligible Expenses: \$ 40,300  
Address: 185 S. State St Parcel Identification Number: 0122352006  
Hampshire, IL 60140

**Proposed Improvements (Check all that apply):**

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

**Description of proposed work:**

Replace exterior vinyl siding with brick  
and stone. Paint entire exterior concrete  
and all wood trim. Replace all exterior  
windows + frames

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


  
Applicant Signature

6/20/23  
Date

Mark Sychowski  
Print Name

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

I certify that I am the owner of the property located at 185 S. State St,  
Hampshire, IL, and that I authorize the applicant to apply for assistance under the Village of Hampshire Facade Improvement Program and undertake the approved improvements.

  
Signatures

6/20/23  
Date

Mark Sychowski  
Print Names

- Siding removed
- repaint all trim & wood
- new sign installed
- new exterior stone & brick
- new front windows

New  
Brick  
(red)

STATE FARM

red  
paint

Red  
paint

RESERVED  
PARKING  
\$250 FINE

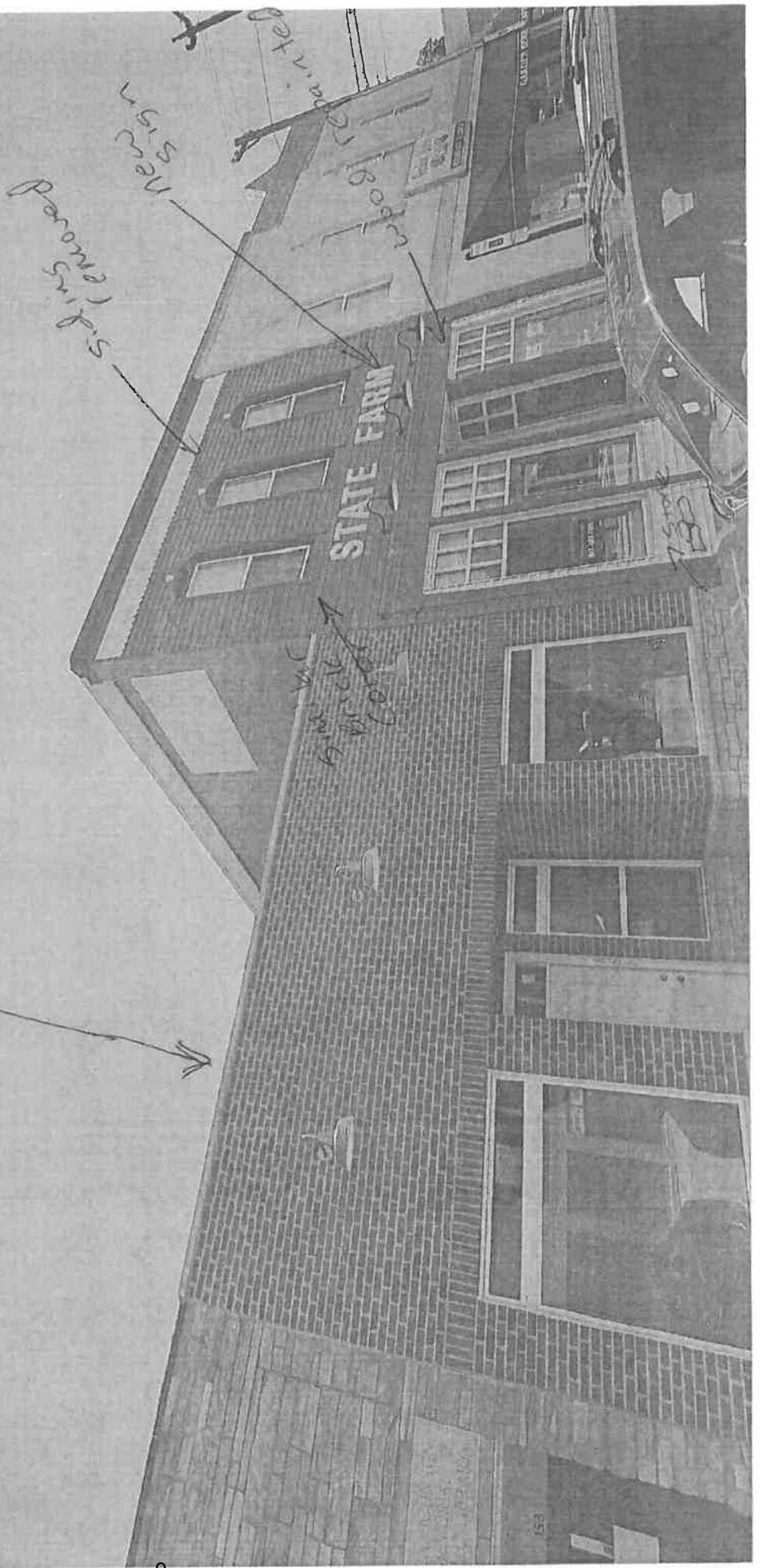
SIDEWALK  
CLOSED

white  
stone

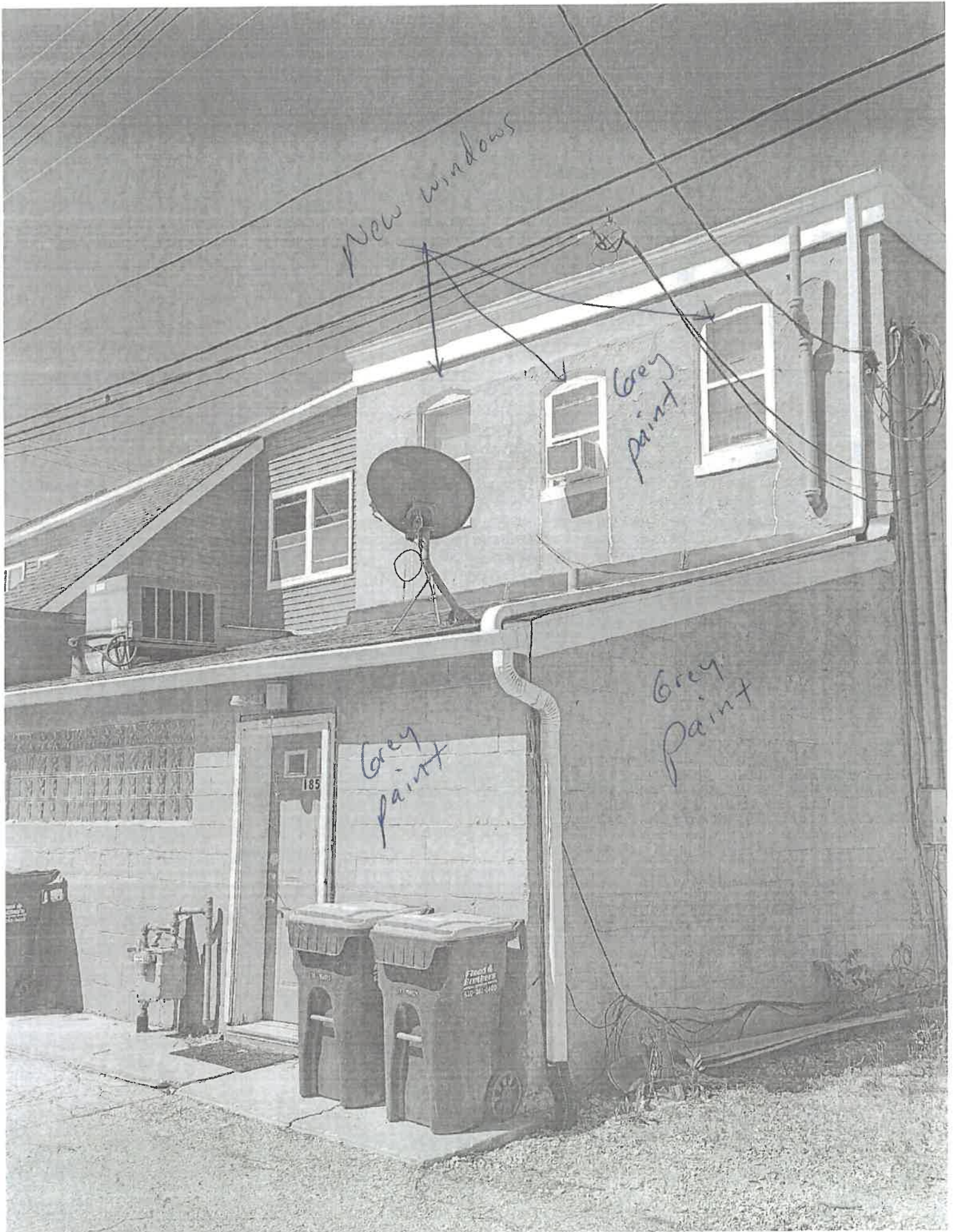
white  
stone

white  
stone

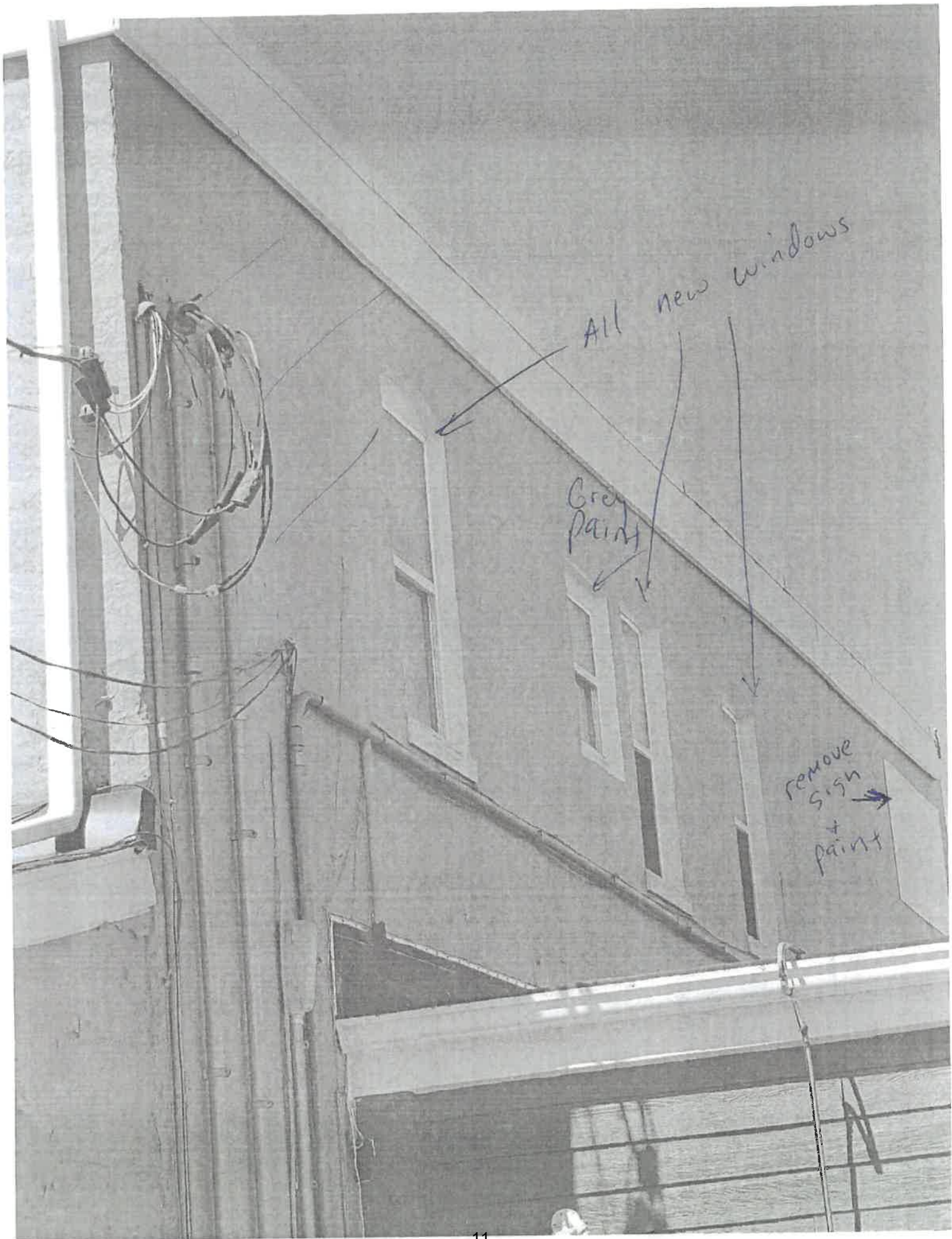
Brick + Stone will be very similar color  
and style as building on left.











## Painting Estimate/Contract

**Client:** Mark Sychowski

**Location Address:** 185 S State St, Hampshire IL 60140

### Exterior

1. Power wash all dirt and mildew from painted area
2. Remove large aluminum sign on side of building
3. Prep and Sand
4. Prime 1 coat paint
5. Apply 2 coats of paint to concrete
6. Apply 2 coats of paint to trim, doors, and window frames
7. Apply 2 coats of paint to gutters and downspouts
8. Provide all Paint & Supplies

**Total Estimate for Contracted Work = \$7250**

Please sign to accept job bid

Date: 6/20/23



Daniel Castro

Painter/Contractor




# ESTIMATE

Mark Sychowsky  
 114 N. Main St. Elburn

Estimate # 0000309

Estimate Date 06/05/2023

Item	Description	Unit Price	Quantity	Amount
Service	Remove two layers of siding in order to prepare to install, about 50' sq. ft. of stone veneer and 350" sq. ft. of Think brick.	23800.00	1.00	23,800.00
Service	This price includes labor and materials.			
<p>NOTES: If you are agreeing whit this sign here. ----- This work will be done at. 185 S.State St. Hampshire ILL.                  All work done has 1 year warranty.</p> 				
<b>Subtotal</b>				23,800.00
<b>Total</b>				23,800.00
<b>Amount Paid</b>				0.00
<b>Estimate</b>				\$23,800.00

# SALES AGREEMENT



Customer Name: Mark Sychowski  
 Address: 185 South State Street,  
 City/State/Zip: Hampshire, IL, 60140  
 Primary Phone: 7736201566  
 Secondary Phone: \_\_\_\_\_  
 Email Address: mark@markinsuresme.com

Contract Number: W23RF0285  
 Feldco agrees to provide products and installation at the address listed.  
 Customer agrees to the following payment breakdown:

Initial Deposit \$925.00  
 Upon Final Measurements \_\_\_\_\_  
 Upon Completion \$8,325.00  
**Total Contract Price \$9,250.00**

Quantity	Item	Description
2	DH1655	Size: 34 X 71 Floor: Second Floor Room: Family Room Capping Color: Glacier White (Alside) Color = White/White Painted Exterior = None Glass = Low-E & Argon Grids = None Hardware = Standard Screen = Half Screen Oriel = None *Notes:
1	DH1655	Size: 34 X 71 Floor: Second Floor Room: Bedroom #1 Capping Color: Glacier White (Alside) Color = White/White Painted Exterior = None Glass = Low-E & Argon Grids = None Hardware = Standard Screen = Half Screen Oriel = None *Notes:
1	DH1655	Size: 34 X 62 Floor: Second Floor Room: Bedroom #2 Capping Color: Glacier White (Alside) Color = White/White Painted Exterior = None Glass = Low-E & Argon Grids = None Hardware = Standard Screen = Half Screen Oriel = None *Notes:

1	DH1655	Size: 34 X 62 Floor: Second Floor Room: Bathroom Capping Color: Glacier White (Alside) Color = White/White Painted Exterior = None Glass = Tempered All Grids = None Hardware = Standard Screen = Half Screen Oriel = None *Notes:
1	DH1655	Size: 34 X 59 Floor: Second Floor Room: Living Room Capping Color: Glacier White (Alside) Color = White/White Painted Exterior = None Glass = Low-E & Argon Grids = None Hardware = Standard Screen = Half Screen Oriel = None *Notes:
1	DH1655	Size: 31 X 47 Floor: Second Floor Room: Living Room Capping Color: Glacier White (Alside) Color = White/White Painted Exterior = None Glass = Low-E & Argon Grids = None Hardware = Standard Screen = Half Screen Oriel = None *Notes:
1	DH1655	Size: 31 X 59 Floor: Second Floor Room: Bathroom Capping Color: Glacier White (Alside) Color = White/White Painted Exterior = None Glass = Tempered All Grids = None Hardware = Standard Screen = Half Screen Oriel = None *Notes:

1	DH1655	Size: 34 X 62 Floor: Second Floor Room: Kitchen Capping Color: Glacier White (Alside) Color = White/White Painted Exterior = None Glass = Low-E & Argon Grids = None Hardware = Standard Screen = Half Screen Oriel = None *Notes:
1	DH1655	Size: 26 X 35 Floor: Second Floor Room: Kitchen Capping Color: Glacier White (Alside) Color = White/White Painted Exterior = None Glass = Low-E & Argon Grids = None Hardware = Standard Screen = Half Screen Oriel = None *Notes:
<ul style="list-style-type: none"> <li>• Windows include Low-E glass with Argon Gas and Duralite Spacer System.</li> <li>• Windows include Transferable Lifetime Limited Warranty on Frame Structure, Glass Seal, and Glass Breakage</li> </ul>		

Notice To Buyer: This order is subject to all of the items set forth on the face and reverse side. By executing this instrument, buyer agrees to all terms and conditions:




\_\_\_\_\_  
 (Customer Signature)

\_\_\_\_\_  
 (Contractor of Representative Signature)

Mark Sychowski

Feldco Factory Direct, LLC

\_\_\_\_\_  
 (Customer Name)

\_\_\_\_\_  
 (Name of Contractor's Business)

06/20/2023

06/20/2023

\_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (Date)

## Application Review Criteria

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

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

## Application Process

1. **Preliminary Review:** An applicant must first meet with the Downtown Beautification Subcommittee Chair prior to completing the application to determine if the property/building and the proposed improvements are eligible for the program and to review the application requirements. The applicant then submits a completed application and required supplemental materials to the Village Clerk and the Downtown Beautification Subcommittee Chair for review at the next subcommittee meeting. **An application for the Facade Improvement Program must include the following documents:**

- Completed and signed Facade Improvement Program Application (attached)
- IRS form W-9 Request for Taxpayer Identification Number and Certification
- Current photographs of the property to be improved - all elevations visible from the public right of way.
- Historical photograph of the property to be improved-if possible.
- Drawings of the proposed improvements. (Drawings do not have to be professional but must be to scale so that the Village can understand the proposed project.)
- Color and material samples, if relevant. *white wall paint, red trim paint, red brick + white/grey stone - can provide samples if needed*
- Written description of the scope of the proposed project,
- Estimates of costs for all proposed improvements.

2. **Commission Review:** Upon approval, the subcommittee chair presents the application to the Business Development Commission (BDC). The commissioners will review the project and may ask for modifications. Upon approval, the application is sent to the Village Board with a recommendation for funding.
3. **Board Review:** The Village Board will review the application and recommendation from the BDC. Upon approval, the applicant must enter into a written Façade Improvement Agreement with the Village as a condition of the grant and prior to commencing work on the project. Once the agreement is signed by the applicant (and owner if necessary) and the Village President, work may start.



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

## FAÇADE IMPROVEMENT PROGRAM APPLICATION

### Applicant Information:

Name: Tatjana Rigoni Phone: 847-857-1479  
Address: 129 S State Street, Hampshire, IL 60140 Email: Tatjana.rigoni@gmail.com

### Property Owner Information (if different from applicant):

Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Email: \_\_\_\_\_

### Property Information

Business Name: Meli's Gaming Cafe Total Eligible Expenses: \$34,427.48  
Address: 129 S State St, Hampshire IL 60140 Parcel Identification Number: 18-14-427-002

### Proposed Improvements (Check all that apply):

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

### Description of proposed work:

other- Business sign/ projection sign

Tuck Pointing- tuckpoint various spots on exterior wall and parapet wall coping and fill in missing brick side of building

Exterior light- replace current exterior light and position over future business/ projection sign

Exterior doors- refurbish current doors and paint black. Remove wood over door and replace with Glass

Windows- install identical window on left side of the business and in tenant Unit

PAINT- Paint wood exterior of front and side of building

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

Tatjana Rigoni  
Applicant Signature

07/19/2023  
Date

Tatjana Rigoni  
Print Name

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

I certify that I am the owner of the property located at 129 S State Street,  
Hampshire, IL, and that I authorize the applicant to apply for assistance under the Village of Hampshire Facade Improvement Program and undertake the approved improvements.

\_\_\_\_\_  
Tatjana Rigoni  
Signatures

07/19/2023  
Date

\_\_\_\_\_  
Tatjana Rigoni  
Print Names

# PROPOSAL

## Meli Gaming Cafe

LG Brothers Inc.

129 S. State St.

Hampshire, IL 60140

Tatjana Rigoni

847.857.1479

[Tatjana.rigoni@gmail.com](mailto:Tatjana.rigoni@gmail.com)

**Issued on: 08/9/2023**

**Valid to: 09/9/2023**

Nawkaw is pleased to provide you with this proposal to color treat up to 1,500sf. of the brick and mortar located the address above per the details outlined below. We look forward to working with you on this project.

---

PROJECT CONTACT:

Jerry Capps

630.743.9171

[Jerry.capps@nawkaw.com](mailto:Jerry.capps@nawkaw.com)

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**Nawkaw**<sup>®</sup>  
ARCHITECTURAL FINISHES INSPIRED BY ART & SCIENCE



“

Nawkaw is an ambassador for the environment. As such, we strive to improve our products, backed by scientific research, and optimize our services to make them as efficient and effective as possible, while minimizing environmental impact.

”



Nawkaw is pricing this project based on site pictures and communication between Jerry Capps and Tatjana Rigoni of LG Brothers, Inc.

The pricing offered in this proposal is budgetary and final price may vary should Nawkaw be provided additional information or due to a change in the scope of work, including but not limited to a color selection change or additional work.

The proposed scope of the work includes cleaning and color Treatment, specifically:

1,500sf. of custom color treatment to the brick and mortar on exterior north elevation of building.

Onsite mock-up samples will be completed and will require approval from the client or client's authorized representative prior to project commencement.

**CUSTOM FINISH BRICK AND MORTAR LOCATIONS: \$7,150.00**

**Payment Terms: 50% deposit, Balance Due Upon Completion**

Pricing above includes all labor, equipment, materials and is based on 1 mobilization. Additional mobilizations will be charged \$3,500.00 per occurrence.

Nawkaw requires a mobilization fee of 50% of the total value of the final contract 30-days prior to commencement of any Nawkaw work. Should the client fail to remit the mobilization fee by the specified time then mobilization will be delayed.

Please see below for a detailed description of the scope of work and limitations along with Nawkaw's terms and conditions for service. To proceed, Nawkaw requires each page of this document be initialed or signed by the client or client's authorized representative and return via email to Jerry Capps at [Jerry.capps@nawkaw.com](mailto:Jerry.capps@nawkaw.com)

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

---

**NAWKAW INC.**  
**170 WHITETAIL WAY**  
**BOGART, GA 30622**

**1-866-462-9529**  
**INFO@NAWKAW.COM**

**WWW.NAWKAW.COM**

**DETAILED SCOPE OF WORK:**

Cleaning: Approximately 1,500sf. of exterior brick and mortar on north elevation.

Hot water pressure wash and light detergent Prosoco SafEtch in preparation for all Color Treatment services is included in our scope of work. If additional cleaning agents are required to complete the cleaning, this will result in additional charges. Customer, to provide, at no cost to Nawkaw, an onsite, uninterrupted, water source. Staining will commence immediately after the surface is dry.

Color Treatment: Approximately 1,500sf. of exterior common brick and mortar locations on north elevation of building.

Nawkaw Certified Technicians will apply a single coat, brush-roll/sprayer application of our high performance Nawktone Color Treatment. Custom color treating the exterior brick and mortar on exterior of building to a uniform appearance and blending to the color on the front façade of building. Separate and distinct mortar joints excluded. Mortar to be color treated with the same color formulation and brick but may exhibit natural color variation from masonry. Color Treatment to achieve a new-like appearance and adding curb appeal to the exterior facade.

If finish different than proposed above is desired, price changes might occur.

The scope of work includes Nawkaw installing and removing all protective materials as required.

The proposal is based on Nawkaw’s application being conducted from 7am to 5pm, Monday thru Friday, weather permitting. If limitations of these hours exist, the client shall notify Nawkaw immediately so Nawkaw can properly schedule the performance of proposed work. Changes to these hours will result in additional fees.

Client to provide all required permits and pedestrian protection if applicable.

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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**NAWKAW INC.**  
**170 WHITETAIL WAY**  
**BOGART, GA 30622**

**1-866-462-9529**  
**INFO@NAWKAW.COM**

**WWW.NAWKAW.COM**

**ADDITIONAL REQUIREMENTS AND LIMITATIONS**

1. Due to the subjective nature of Nawkaw’s work, we require the client or client’s authorized representative to be present during sample creation in order to achieve the desired, final appearance with no additional cost of multiple site visits and samples. To facilitate the sample process, Nawkaw will send a technician to the jobsite to create the appropriate mock-up. If client or representative is not available at the time of the sample, Nawkaw’s technician will create a sample based on our understanding of the desired appearance as outlined in this proposal. Each additional mobilization related to the creation of samples for this project will require an additional fee of \$3,500.
2. All structural and/or aesthetic repairs of the substrate are to be completed using mineral based absorbent materials. These materials must be approved by Nawkaw. All repairs must be finished to the same texture as the surrounding substrate and must have cured for at least twelve (12) days. All repairs are to be done by others ensuring that all surfaces are dry, clean, and sound. This must be completed and approved by Nawkaw prior to Color Treatment application.
3. Nawkaw will assess substrate prior to staining, may test pH levels, as well as surface conditions to ensure all substrate is properly prepared. Delays to Nawkaw resulting from structural and/or aesthetic repairs not being completed prior to Nawkaw initiating staining process will incur additional charges at a rate of \$187.50 per person-hour.
4. Nawkaw requires unrestricted access to all exterior elevations while performing preparation and Color Treatment services. Any unreasonable delays, anything lasting more than 4 hours, caused by the client, other trades or obstructions to Nawkaw work will result in charges at a rate of \$187.50 per person-hour.
5. A combination of equipment may be utilized to access work locations. Nawkaw will maintain a safe environment and meet or exceed all OSHA safety requirements. Nawkaw crew foremen are trained and certified to operate all lifts. Safety is our primary objective. Consideration and care for the building property will also be a priority.
6. Any damage to our finished work caused by other trades, for example, but not limited to, window installation, concrete abrasion or roofing tar, will incur additional charges. Said charges will be calculated as follows:
  - a. \$3,500 mobilization fee for each time Nawkaw must go to the site to perform such work
  - b. Any additional equipment charges, as required, plus 20% administrative fee
  - c. Time-and-materials at \$187.50 per person-hour
7. Nawkaw’s stain products are not suitable for application on synthetic surfaces such as silicone, urethane, epoxy or plastic.
8. Nawkaw must be notified of any water repellent/hydrophobic coatings or admixtures that have been used on or in the substrate and, water repellent/hydrophobic coatings must be removed prior to Color Treatment application.

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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**NAWKAW INC.**  
**170 WHITETAIL WAY**  
**BOGART, GA 30622**

**1-866-462-9529**  
**INFO@NAWKAW.COM**

**WWW.NAWKAW.COM**

# NawTone<sup>®</sup>

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## Technical Data Sheet

[WWW.NAWKAW.COM](http://WWW.NAWKAW.COM)

**Nawkaw<sup>®</sup>**  
ARCHITECTURAL FINISHES INSPIRED BY ART & SCIENCE



## NawTone®

**NawTone Acrylic Stain** is a hydrous, specially formulated base containing high-quality polymers. The addition of lightfast pigments enables a wide range of colors to be produced. **NawTone** exhibits the overall characteristics of being:

### Characteristics:

<b>UV RESISTANT</b>	<b>ASPIRATORY</b>	<b>WEATHER RESISTANT</b>
<b>LIGHTFAST</b>	<b>QUICK DRYING</b>	<b>MOLD &amp; MILDEW RESISTANT</b>
<b>PENETRATING</b>	<b>LOW ODOR</b>	<b>GLOSS FINISH</b>



**NawTone** is very versatile. It can be applied to brick, block, mortar, stucco, EIFS, and concrete surfaces. By using different application methods and adjusting the transparency & saturation of the product, a variety of appearances can be achieved—from a faint wash to full opacity. This makes **NawTone** a superior choice for new construction, renovation, restoration, and preservation.

**NawTone** is used for matching additions, historic preservation, complete color changes, decorative applications and solving color problems in masonry and concrete.

### Environmental & Safety Concerns

**NawTone** is water-based, nonflammable, nonhazardous and has very **low VOC** content. Use of this product may help your projects qualify for L.E.E.D credits.

Typical Specifications:	Product Properties	Color Selection
<p><b>Viscosity:</b> (72° F) 70° - 90° KU</p> <ul style="list-style-type: none"> <li>• <b>pH:</b> 8.5 - 9.5</li> <li>• <b>Finish:</b> flat</li> <li>• <b>Nonflammable</b> (ASN/ZS 1530.3-1999)</li> <li>• <b>VOC:</b> (SCAQMDR 1168) &lt; 5 g/L</li> <li>• <b>Abrasion Resistance:</b> excellent</li> <li>• <b>Freeze/Thaw Test:</b> (ASTM C216-86) exceeded</li> <li>• <b>Salt Attack Resistance:</b> (AS/NZS 4456.10) no blisters</li> <li>• <b>Water Vapor Transmission:</b> (ASTM E96-05) 0.337 g/hr m<sup>2</sup></li> <li>• <b>Water Vapor Permeance:</b> (ASTM E96-05) 6.6x10<sup>-8</sup> g/Pa s m<sup>2</sup></li> <li>• <b>UV Resistant–Accelerated Weathering 2000 hrs:</b> (ASTM G154:2000, ASTM G53-88, D2244-89) excellent</li> <li>• <b>Application Temperature:</b> 25° - 110°F (-4° - 43°C)*</li> <li>• <b>Tack Free Time:</b> 3/4 - 1 1/2 hours</li> <li>• <b>Dry Time for Reapplication (if required):</b> 4 hrs</li> <li>• <b>Curing:</b> allow 21 days</li> <li>• <b>Shelf Life:</b> 6 months in factory sealed container</li> </ul>	<ul style="list-style-type: none"> <li>• Nonflammable</li> <li>• Nontoxic</li> <li>• Water-based</li> <li>• Vapor-permeable</li> <li>• Penetrating</li> <li>• Water washup</li> </ul>	<p>Nawkaw stains allow you the freedom to choose the colors you want from any color specifiers or actual samples.</p> <p>Create all levels of color, from completely opaque to just a hint of color.</p>
	<p>*Applications in temperatures below 40°F and when temperatures drop below 40°F within 8 hours of application must be done by Nawkaw.</p>	

## Surface Preparation

Prior to application ensure that substrate is clean, dry and free of dust. Remove loose and unstable material as a sound surface is required for external applications. Be sure to check for any presence of mold release residue from concrete forms. If present, remove according to manufacturer's guidelines.

Substrates that have been treated with acid/chemical wash must be neutralized prior to application.

Alkali or efflorescence should be treated with proper neutralizing compounds as recommended by manufacturers before application can begin.

## Application

**NawTone** can be applied by brush, roller, sponge and spray equipment. The product should be thoroughly mixed by stirring before use. The choice of application technique depends on the desired color and finish one wishes to achieve.

For translucent finishes, **NawTone** will be customized depending on the level of translucency required for the project. This may involve varying the number of applications required. Opaque finishes may require 2 or 3 applications.

It is important to maintain a wet edge at all times, and work to a natural break line.

## Limitations

Not suitable for application on synthetic surfaces such as silicone, urethane, epoxy or plastic. This coating cures to a hard finish and is not recommended for use on caulking joints.

## Coverage

Approximately 200-400 sq ft/gal (5-10 m<sup>2</sup>/l). Actual area covered depends on the porosity of the substrate and the application method(s) used.

## Cleaning of Application Equipment

Cleanup of equipment with water should be completed before the products have been allowed to dry. Spills or overspray should be cleaned with water and not allowed to dry.

The User of the product assumes all liability for product's use except in situations involving a manufacture's defect. This technical information is offered as advice based on knowledge and practical experience and does not constitute a warranty. Before application, the User shall determine the suitability of the product for its intended use. User should also ensure that the product is thoroughly mixed prior to application as the product may have settled during shipment or storage. Furthermore, it is recommended that the User test the product on a sample area before use. Nawkaw retains the right to make modifications as part of the product's development or improvement of their application; it is the User's duty to ensure they are aware of any such changes. This edition supersedes all earlier editions.

## Safety

- Protect eyes and skin from contact with NawTone.
- Do not swallow.
- Keep away from children.



**NOTE:**  
See manufacturer's SDS sheet:  
[www.nawkaw.com/nawtone](http://www.nawkaw.com/nawtone)





BUILDERS, INC

**Change Order**

**Owner Info**

Rigoni, Tatjana  
 129 S. State St.  
 Hampshire, IL 60140  
 Cell: 847-857-1479

**Job Info**

129 S. State Street  
 Hampshire, IL 60140

**Change Order ID**

RIG-002

**Rigoni - Store Build Out**

CO ID	Created / Approved Date	Price
RIG-002	Created: Jun 7, 2023	\$3,879.00

**Description**

Tuckpoint

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Tuckpoint 950 Other	Labor Material	Price to tuckpoint various spots on exterior wall and checking parapet wall coping.  Note: Price can increase if we need to replace coping on parapet wall. Builder may need to remove conduit on exterior wall for us to tuckpoint the top course of brick.	1	\$3,879.00	\$3,879.00

**Status**

Approved by: \_\_\_\_\_

**Signature**

**Date**

\_\_\_/\_\_\_/\_\_\_

**Approval Comments**

Declined per Tatjana via email to me on 7/6/23

I confirm that my action here represents my electronic signature and is binding.

INCREDIBLE



BUILDERS, INC

**Change Order**

Printed: Jul 20, 2023  
 102 Park St - Suite B, Hampshire, IL 60140  
 Phone: 844-447-3424

<b>Owner Info</b>	<b>Job Info</b>	<b>Change Order ID</b>
Rigoni, Tatjana 129 S. State St. Hampshire, IL 60140 Cell: 847-857-1479	129 S. State Street Hampshire, IL 60140	RIG-004

**Rigoni - Store Build Out**

CO ID	Created / Approved Date	Price
RIG-004	Created: Jul 20, 2023	\$9,144.90

Description
Misc.

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
FRONT WINDOW TENANT SPACE 950 Other	Labor Material	To remove window. Frame new 5 x 12 opening and trim outside around window. Window to be supplied and installed by others.	1	\$1,503.70	\$1,503.70
SIDE OF MAIN UNIT 203 Windows/Exterior doors	Labor Material	Frame new window opening approx. 5' x 9' and trim outside. window to be supplied and installed by others.	1	\$1,271.60	\$1,271.60
PAINT 404 Paint	Labor Material	Paint wood exterior of front and side of building. No bad wood replacement figured.	1	\$3,834.60	\$3,834.60
PAINT 404 Paint	Labor Material	Paint front exterior doors.	1	\$1,320.00	\$1,320.00
EXTERIOR BRICK 950 Other	Labor Material	To fill in missing brick on side exterior wall. To be	1	\$500.00	\$500.00



Items	Cost Types	Description	Qty / Unit	Unit Price	Price
		done at the time of tuckpointing.			
DOOR TRANSON WINDOWS 950 Other	Labor Material	To frame openings for 2 approx. 16" x 30" transom windows and trim exterior. Windows to be supplied and installed by others.	1	\$715.00	\$715.00

<b>Status</b>	<b>Signature</b>	<b>Date</b>
Approved by: _____		___/___/___

Approval Comments

I confirm that my action here represents my electronic signature and is binding.

TOTAL AMOUNT OF CHANGE ORDER:

\$9,144.90



BUILDERS, INC

**Change Order**

**Owner Info**

Rigoni, Tatjana  
 129 S. State St.  
 Hampshire, IL 60140  
 Cell: 847-857-1479

**Job Info**

129 S. State Street  
 Hampshire, IL 60140

<b>Change Order ID</b>
RIG-006

**Rigoni - Store Build Out**

CO ID	Created / Approved Date	Price
RIG-006	Created: Aug 9, 2023 Pending...	\$2,877.00

Description
SIDING

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
SIDING 950 Other	Labor Material	Replace the 3 sheets of T-111 siding over the front of the unit. Replace the 1 x 4 verticals after T-111 is replaced. Flashed and caulked as needed. Primed only Replace 1 x 4 on north side by front corner with a 1 x 6. Caulk as needed and primed and existing color on new wood only.	1	\$2,877.00	\$2,877.00

Status	Signature	Date
Approved by: _____		_/_/_

Approval Comments



BUILDERS, INC

**Change Order**

**Owner Info**

Rigoni, Tatjana  
 129 S. State St.  
 Hampshire, IL 60140  
 Cell: 847-857-1479

**Job Info**

129 S. State Street  
 Hampshire, IL 60140

<b>Change Order ID</b>
RIG-007

**Rigoni - Store Build Out**

CO ID	Created / Approved Date	Price
RIG-007	Created: Aug 9, 2023	\$3,562.00

Description
ELECTRIC

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
ELECTRICAL 303 Electrical	Labor Material	Disconnect and remove the red lights on the front and side of unit. Cap boxes. Disconnect lights to next door unit. Add 4 spot lights on owners front (2) and on tenant side (2). Add switch on photo eye per request by owner. Lights to be supplied by owner.	1	\$3,562.00	\$3,562.00

Status	Signature	Date
Approved by: _____		___/___/___

Approval Comments

I confirm that my action here represents my electronic signature and is binding.

**Lewalt Glass & Mirror**  
 6521 Commercial Rd  
 Crystal Lake, IL 60014 US  
 +1 8154595252  
 lewaltglassandmirror@gmail.com

# Estimate



ADDRESS
TATJANA RIGON 129 S STATE HAMPSHIRE, IL 60140

SHIP TO
TATJANA RIGON 129 S STATE HAMPSHIRE, IL 60140

ESTIMATE #	DATE	
3126	07/25/2023	

## OWNERS INFORMATION

SAME

## JOB INFORMATION

129 S STATE HAMPSHIRE

ACTIVITY	QTY	RATE	AMOUNT
<b>Services</b> TO SUPPLY AND INSTALL IN ONE PREPARED OPENING THREE 2"X 4 1/2" DK BRZ/BLK THERMAL BREAK ALUMINUM FRAMES WITH 1"LOW E INSULATED UNITS. ALL WILL BE CAULKED OUTSIDE. OPENING SIZE TO BE 144 X 64" ALLOW 2 WEEKS FOR DELIVERY 50%DEPOSIT BALANCE ON COMPLETION			3,511.00

WE VALUE YOUR SERVICE!

SUBTOTAL	3,511.00
TAX	0.00
<b>TOTAL</b>	<b>\$3,511.00</b>

Accepted By

Accepted Date

**Lewalt Glass & Mirror**  
 6521 Commercial Rd  
 Crystal Lake, IL 60014 US  
 +1 8154595252  
 lewaltglassandmirror@gmail.com

# Estimate



**ADDRESS**  
 TATJANA RIGON  
 129 S STATE  
 HAMPSHIRE, IL 60140

**SHIP TO**  
 TATJANA RIGON  
 129 S STATE  
 HAMPSHIRE, IL 60140

ESTIMATE #	DATE	
3127	07/25/2023	

## OWNERS INFORMATION

SAME

## JOB INFORMATION

129 S STATE HAMPSHIRE

ACTIVITY	QTY	RATE	AMOUNT
<b>Services</b> TO SUPPLY AND INSTALL IN ONE PREPARED OPENING TWO 2"X 4 1/2" DK BRZ/BLK THERMALLY BROKE ALUMINUM FRAMES WITH 1" LOW E INSULATED UNITS DUE ON COMPLETION			2,638.05

WE VALUE YOUR SERVICE!

SUBTOTAL	2,638.05
TAX	0.00
<b>TOTAL</b>	<b>\$2,638.05</b>

Accepted By

Accepted Date

**Lewalt Glass & Mirror**  
 6521 Commercial Rd  
 Crystal Lake, IL 60014 US  
 +1 8154595252  
 lewaltglassandmirror@gmail.com

# Estimate



**ADDRESS**  
 TATJANA RIGON  
 129 S STATE  
 HAMPSHIRE, IL 60140

**SHIP TO**  
 TATJANA RIGON  
 129 S STATE  
 HAMPSHIRE, IL 60140

ESTIMATE #	DATE	
3128	07/25/2023	

## OWNERS INFORMATION

SAME

## JOB INFORMATION

129 S STATE HAMPSHIRE

ACTIVITY	QTY	RATE	AMOUNT
<b>Services</b> TO SUPPLY AND INSTALL IN TWO TRANSOMS 2"X 4 1/2" DK BRZ/BLK THERMAL BREAK ALUMINUM WITH 1" LOW E INSULATED UNITS. DUE ON COMPLETION			1,022.42

WE VALUE YOUR SERVICE!

SUBTOTAL	1,022.42
TAX	0.00
<b>TOTAL</b>	<b>\$1,022.42</b>

Accepted By

Accepted Date

fastsigns.com/2088

Payment Terms: Cash Customer

Created Date: 7/24/2023

**DESCRIPTION:** Double Sided Blade Sign w/ Bracket

**Bill To:** Meli's Gaming Cafe  
129 S. State St.  
Hampshire, IL 60140  
US

**Pickup At:** FASTSIGNS 103101  
580 E Terra Cotta Ave  
Ste A  
Crystal Lake, IL 60014  
US

**Ordered By:** Tatjana Rigoni  
Email: tatjana.rigoni@gmail.com  
Work Phone: (847) 857-1479

**Salesperson:** Natalie Morrissey  
Email: 2088@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	<b>OPTION 1 - 26" round 3mm ACM Sign w/ digitally printed vinyl graphics</b>	1	\$553.00	\$517.64	\$553.00
1.1	Specialty Item -				
1.2.1	Composite Aluminum -				
1.2.2	Vinyl - Calendered (RTA/Cut vinyl) -				
1.2.3	Overlaminates- Matte Laminate -				
2	<b>Setup - vectorize logo &amp; re-color</b>	1	\$50.00	\$0.00	\$50.00
2.1	Setup -				

<b>Subtotal:</b>	\$603.00
<b>Taxable Amount:</b>	\$517.64
<b>Taxes:</b>	\$40.11
<b>Grand Total:</b>	\$643.11
<b>Amount Paid:</b>	\$0.00
<b>DEPOSIT REQUIRED:</b>	\$321.56

During the design process many options may be discussed. Any products or services not explicitly stated are not included. This includes but is not limited to removal of current graphics, painting, cleaning or prepping the installation location. Products are built to stated specifications. Any proofs of products super imposed in place are a representative image based on measurements and scaled to provide a visual. Actual specifications are stated in the proof and the sign will match the stated sizes. Customer is responsible for verifying specifications are to desired size.

**Open Monday-Friday 9am-5pm**





Tuckpoint brick and parapet wall coping as well as fill in brick

Add new business sign/ projecting sign

Paint wood exterior

Install window in tenant unit

Install corner window

Refurbish front doors and paint black. Remove wood panel over doors and install two transoms





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

PAID  
JUL 28 2023  
Village of Hampshire

## FAÇADE IMPROVEMENT PROGRAM APPLICATION

### Applicant Information:

Name: Brandon Roberts & Chris Jones Phone: (847) 489 0321 & (224) 629-0231  
Address: 3106 Erika Ln, Carpentersville Email: brandonroberts02@yahoo.com  
IL 60110

### Property Owner Information (if different from applicant):

Name: Same as Above Phone: -  
Address: - Email: -

### Property Information

Business Name: 124 South State, LLC Total Eligible Expenses: \$3,138.44  
Address: 124 S State St Hampshire, Parcel Identification Number: 01-21-479-020  
IL 60140


### Proposed Improvements (Check all that apply):

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

### Description of proposed work:

Adding UV window film to  
new windows will add longevity to  
building and create a more comfortable  
interior for patrons

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

  
\_\_\_\_\_  
Applicant Signature

07/26/2023  
Date

  
\_\_\_\_\_  
Print Name

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

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

\_\_\_\_\_

\_\_\_\_\_  
Signatures

\_\_\_\_\_  
Date

\_\_\_\_\_

\_\_\_\_\_  
Print Names





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

## Agenda Supplement

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**TO:** President Reid; Board of Trustees  
**FROM:** Josh Wray, Assistant to the Village Manager  
**FOR:** Village Board Meeting on August 17, 2023  
**RE:** Residential Chicken Program Changes

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**Background:** The Village Board recently reviewed the 1-year pilot program for the residential chicken ordinance. After receiving relatively little feedback from the program, the Board gained consensus at a previous meeting to only increase the number of licenses from 10 to 15 given that staff has received no code enforcement complaints regarding chickens. After that meeting, President Reid was made aware that several current licensees did have feedback that they wanted to share, so Pres. Reid hosted a roundtable discussion with those interested that resulted in several recommended changes.

**Analysis:** The group agreed to the following four points for the Board's consideration:

1. Increase the allowable number of hens from 4 to 8.
2. Remove the screening requirements and, instead, add a list of allowable or prohibited building materials for chicken runs (example language in draft ordinance is not necessarily a recommendation).
3. Increase the allowable height of chicken runs from 6' tall to 7' tall.
4. Modify the provision prohibiting keeping chickens inside to allow for chicks to be kept inside until fully feathered.

**Action Needed:** Consider the proposed modifications to the current regulation as noted in the attached draft ordinance. Any changes outside of the increase in licenses must go through the zoning text amendment process before final action can be taken.

**THE VILLAGE OF HAMPSHIRE**

---

**DRAFT**

**ORDINANCE NO. \_\_\_\_\_**

---

**AN ORDINANCE AMENDING SECTION 6-20-1  
OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING THE KEEPING  
OF CHICKENS WITHIN THE VILLAGE OF HAMPSHIRE,  
KANE COUNTY, ILLINOIS**

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

**THIS \_\_\_ DAY OF \_\_\_\_\_, 2023**

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

**VILLAGE OF HAMPSHIRE  
ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 6-20-1  
OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING THE KEEPING  
OF CHICKENS WITHIN THE VILLAGE OF HAMPSHIRE,  
KANE COUNTY, ILLINOIS**

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

**WHEREAS**, the President of the Village (the “President”) and the Board of Trustees of the Village (with the President, the “Corporate Authorities”) are committed to furthering the growth of the Village, enabling the Village to control development in the area and promoting public health, safety, comfort, morals and welfare; and

**WHEREAS**, pursuant to Section 11-13-14 of the Illinois Municipal Code (65 ILCS 5/11-13-14), the regulations imposed and the districts created under the zoning authority of Division 13 of the Illinois Municipal Code (65 ILCS 5/11-13-1, *et seq.*) may be amended from time to time by ordinance; and

**WHEREAS**, Chapter 6 of the Municipal Code of Hampshire of 1985 (the “Village Code”), is known as the Zoning Ordinance for the Village of Hampshire, County of Kane, State of Illinois (the “Zoning Ordinance”), and sets forth the land use regulations for the Village; and

**WHEREAS**, Section 6-14-3 of the Zoning Ordinance authorizes the planning and zoning commission (the “PZC”) to propose or consider any amendment to the text of the Zoning Ordinance it may deem necessary or advisable; and

**WHEREAS**, after receiving findings from the PZC, the Corporate Authorities may approve or disapprove of amendments to the Zoning Ordinance; and



**WHEREAS**, Section 6-20-1 of the Zoning Ordinance sets forth the regulations for keeping chickens within the Village; and

**WHEREAS**, after all required notices were given, the PZC held a public hearing (the “Hearing”) regarding amending Section 6-20-1 of the Zoning Ordinance to: (1) increase the number of licenses for chickens; (2) increase the allowable number of hens; (3) set forth prohibited building materials for chicken runs; (4) increase the allowable height for chicken runs; and (5) allow chickens to be kept inside until fully feathered (collectively, the “Amendment”); and

**WHEREAS**, at the Hearing, testimony was given, evidence was presented, comments were solicited and the public was afforded opportunities to be heard on the proposed Amendment; and

**WHEREAS**, based on the testimony and evidence given at the Hearing, the PZC made certain findings of fact and recommended to the Corporate Authorities that the Amendment be approved (the “Findings”), attached hereto and incorporated herein as Exhibit A; and

**WHEREAS**, based on the foregoing, including the Findings, the Corporate Authorities have determined that it is advisable, necessary and in the best interests of the Village and its residents to approve the Amendment and amend the Zoning Ordinance, which is part of the Village Code; and

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

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

**SECTION 2.** That the Zoning Ordinance, which is part of the Village Code, is hereby amended, notwithstanding any provision, ordinance, resolution, or Village Code section to the contrary, by amending the language of Section 6-20-1, Chapter 6, Article XX as set forth below (additions underlined; deletions ~~stricken~~):

**6-20-1: GENERAL PROVISIONS.**

A. **KEEPING OF CHICKENS ALLOWED:** Chickens may be raised, kept, harbored or maintained at any detached, single-family residential property located in the ~~V~~village, subject to the regulations set forth in this Article. The raising, keeping, harboring or maintaining of any chickens shall be performed at all times in such manner as to minimize visual, noise and odor impacts upon neighboring properties or residences.

For purposes of this section, “chicken” shall mean a member of the sub-species *Gallus gallus domesticus*, a domesticated fowl.

B. **LICENSE REQUIRED:** No person shall raise, keep, harbor, or maintain any chickens in the village without having first obtained a license therefor.

1. The number of licenses that may be issued by the ~~V~~village shall be set from time to time by the ~~B~~Trustees.

2. The owner of or person desiring to raise, keep, harbor or maintain chickens shall pay an annual license fee to the village, in such amount set from time to time by the ~~B~~Trustees.

3. Such person shall file annually an application and fee for such license no later than December 1 for issuance for the period from January 1 to December 31 of the following year. After the first year of licensure, licenses shall be issued to a current licensee before being issued to any new licensee, provided the current licensee is in good standing with the ~~V~~village and has not received any written notices of violation of this Article.

C. **REQUIREMENTS:**

1. No person shall at any time raise, keep, harbor, or maintain more than ~~four (4)~~ eight (8) chickens.

2. Once fully feathered, ~~N~~no chickens shall be raised, kept, harbored or maintained inside any residence.

3. No person shall raise, keep, harbor or maintain any rooster in the village.

4. No person shall breed any chickens in the village.

5. No person shall slaughter any chickens within the village.
  6. No person shall allow any of the following in connection with the raising, keeping, harboring or maintaining any chickens:
    - a. Creation of noxious or offensive odors, including but not limited to odors from chickens, chicken manure, or other chicken-related substances that are perceptible beyond the boundaries of the owner's property.
    - b. Emitting of loud noises for any extended and uninterrupted period, including, but not limited to, noise from chickens loud enough to be heard beyond the boundaries of the owner's property ~~and~~ so as to disturb a person of reasonable sensitivity.
    - c. Chickens running at large in the village or otherwise roaming outside the enclosure prescribed in this Article.
  7. All food products for any chickens must be kept and maintained in rodent-proof containers.
  8. Chickens shall be provided with access to feed and clean water at all times.
  9. All waste produced by chickens must be collected and stored in a fully covered structure with a lid over the entire storage container and shall be disposed of in a sanitary manner. In no case shall any such waste be disposed of via the ~~V~~village's wastewater conveyance and treatment system or stormwater sewer system.
  10. No person shall raise, keep, harbor or maintain chickens infested with insects or parasites. Any such chickens may be removed from the premises by the ~~V~~village at the expense of the owner.
  11. No person shall keep chickens on a vacant or uninhabited tract of land, or on any ~~V~~village -owned property.
  12. No person shall engage in either keeping of chickens or production of fertilizer from chicken waste for any commercial purpose.
- D. COOP ENCLOSURE / FENCED AREA: All chickens raised, kept, harbored or maintained in the village must be kept in a coop from sundown to sunup each day and overnight, provided, during daytime hours the chickens may be allowed to roam within a fenced area on the property when the owner or other adult person designated by the owner is present.
1. Coops and fenced areas for roaming shall be located in the rear yard or the rear half of any side yard.

2. Coops and fenced areas for roaming must be set back a minimum of ten (10') feet from any property line and a minimum of twenty-five (25') feet from the nearest adjacent habitable building.

3. Coops must be sized properly for the number of chickens to be contained therein, provided no coop shall be larger than fifty square feet (50 sq. ft.) ~~square feet~~ in area nor more than ten feet (10') ~~feet~~ in height.

a. A minimum of four square feet (4 sq. ft.) ~~square feet~~ of floor space must be provided for each chicken if allowed access to a larger fenced area.

b. A minimum of ten square feet (10 sq. ft.) ~~square feet~~ of floor space must be provided for each chicken if not allowed access to a larger fenced area.

4. Coops must be designed, constructed and maintained so as to be impermeable by predators, birds, and rodents, and so as to avoid infestation by insects or parasites. No chicken wire or electric fencing shall be used on any chicken coop.

5. No coop shall be erected without a building permit issued by the ~~V~~village.

6. Coops shall be kept in a clean, dry, neat and sanitary condition at all times.

7. Any fenced area for roaming shall be attached to the coop, shall consist of sturdy ~~wire~~ fencing material, shall be fully covered ~~with wire or aviary netting~~, and shall be no more than ~~one hundred~~ one hundred square feet (100 sq. ft.) ~~square feet~~ in area nor more than seven feet (7') ~~six (6')~~ feet in height. One-half inch (1/2") or one-quarter inch (1/4") welded wire or chain link fencing may be used to fence in or cover the top of a roaming area. Aviary or poultry netting may only be used to cover the top of the roaming area. No chicken wire, plastic, treated wood, corrugated panels, cardboard, plywood or electric fencing shall be used on any fenced area for roaming or to cover the top of a roaming area.

~~8. Fenced areas for roaming shall be effectively screened from all neighboring properties by fencing or landscaping at least six (6') feet in height.~~

#### E. SALES PROHIBITED.

1. No person engaged in the keeping of chickens under this Article shall offer for sale or sell any chickens or eggs produced by chickens in the village.

**SECTION 3.** That the officers, employees, and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to, and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith.

**SECTION 4.** That all past, present and future acts and doings of the officials of the Village that are in conformity with the purpose and intent of this Ordinance are hereby, in all respects, ratified, approved, authorized and confirmed.

**SECTION 5.** That the provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute, or regulation, said provision shall be excluded and deemed inoperative and unenforceable and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

**SECTION 6.** In the event of any conflict between the terms of this Ordinance and the terms of the Village Code, or any other code, ordinance or regulation of the Village, the terms of this Ordinance shall control and prevail in all instances.

**SECTION 7.** All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

**SECTION 8.** A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

**SECTION 9.** This Ordinance shall be in full force and effect ten (10) days after passage, approval, and publication in pamphlet form or as otherwise provided by applicable law.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

ADOPTED THIS \_\_ DAY OF \_\_\_\_\_, 2023.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ADOPTED THIS \_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
Michael J. Reid, Jr., Village President

ATTEST:

\_\_\_\_\_  
Linda Vasquez, Village Clerk



Jay Hedges  
Administrator  
Village of Hampshire  
8-9-2023

Re: Response to the claims made in the public comment session by Mr. Schaefer in the August 3, 2023 VB meeting about the Hampshire wastewater treatment plant (WWTP) being listed on the USEPA website as out of compliance seven out of twelve of the last quarters.

The USEPA has a site called ECHO which stands for Enforcement and Compliance History One. One may review the history of compliance and other relevant information at any facility in the United States that is regulated by the EPA, including Hampshire.

Upon reading, there are a few things that can be gleaned about Hampshire's WWTP on this site. [https://echo.epa.gov/detailed-facility-report?fid=110006770388&ej\\_type=sup&ej\\_compare=US](https://echo.epa.gov/detailed-facility-report?fid=110006770388&ej_type=sup&ej_compare=US)

1. Hampshire has zero pollutant discharge violations. In fact, Hampshire's WWTP is significantly below the discharge requirements set by EPA. This should continue for many years to come as the WWTP is sized for a bigger population / commercial development and is well equipped to meet current and anticipated future discharge standards, as will be seen in the upcoming discussion from EEI on the utilities master plan.
2. The Village is listed as being non-compliant seven out of twelve quarters for reporting errors of required documents to EPA. This is considered to be a non-significant non-compliance by EPA and there are no enforcement actions to be taken against Hampshire as a result. In fact, the EPA did not notify the Village of these instances of non-compliance; they were only identified through searching this USEPA database. Hampshire has performed all the required monitoring, sampling, and analyses of the plant effluent discharge to the receiving stream and has filled out all the appropriate documents, which is made evident by Illinois EPA plant inspections, which are all without violations as noted in ECHO. Missing documents in USEPA system have now been uploaded making Hampshire up to date on all required documents. The staff is taking steps to limit these types of issues moving forward with a goal of zero instances.
3. The village discharges into a stream (Hampshire Creek) that is listed as impaired for aquatic life by EPA, which can be viewed in the CWA Pollutant Loadings Report tab.

[https://echo.epa.gov/trends/loading-tool/reports/dmr-pollutant-loading?year=2023&permit\\_id=IL0020281](https://echo.epa.gov/trends/loading-tool/reports/dmr-pollutant-loading?year=2023&permit_id=IL0020281)

This report can be confusing as it lists pollutants potentially contributing to stream impairment from the facility. I believe this list is what Mr. Schaefer quoted from in the meeting as he implied that the WWTP was in pollutant discharge violation seven of twelve quarters. That assertion is not correct. Hampshire consistently not only meets but also exceeds all EPA standards for pollutant discharge as can be viewed in this same report. Hampshire WWTP discharges into a stream listed as impaired but is not identified as the cause, which is also stated in this same report. By no means is Hampshire the sole contributor to this stream.

Hampshire's \$20M investment in WWTP upgrades ending in 2010 and the development and implementation of an industrial pre-treatment program has positioned the village well for population growth and commercial development while protecting the environment.

Mark Montgomery  
Supervisor of Utilities  
Village of Hampshire

# Industrial Wastewater Pretreatment Procedure for New Users

## Definitions

- Categorical Industrial User:
  - An industrial user subject to a categorical pretreatment standard or categorical standard.
    - Categorical Pretreatment Standard Or Categorical Standard:
      - Any regulation containing pollutant discharge limits promulgated by EPA in accordance with sections 307(b) and (c) of the federal clean water act (33 USC section 1317) that apply to a specific category of users and that appear in 40 CFR chapter I, subchapter N, parts 405-471.
- Significant Industrial User:
  - An industrial user subject to categorical pretreatment standards.
  - An industrial user that:
    - Discharges 25,000 gpd or more of process wastewater.
    - Contributes a process waste stream, which makes up 5% or more of the average dry weather hydraulic or organic capacity of the POTW.
    - Is designated as such by the village on the basis that it has a reasonable potential for adversely affecting the POTW's operation or for violating any pretreatment standard or requirement.
- POTW:
  - Publicly owned treatment works, which include the wastewater treatment plant and collection system with associated facilities such as lift stations.

## Survey

All new users are required to fill out a General Wastewater Survey Form. This form will be reviewed by the utility department to determine if the new user will be a significant industrial user. This determination will primarily be made by:

- Industrial classification code, which will reveal if the industry is categorical.
- Amount of water the user intends to discharge. 25,000-gpd discharge is the threshold for significant industrial user designation.
- Nature of waste. Is there any pollutant that may exceed the pretreatment limits? Is there any pollutant that has the potential to interfere with operations or pass through the POTW.

## Application

Any user that is determined to be or has the potential to be a significant industrial user from the survey will then be required to submit a General Wastewater Discharge Permit Application. This application will give greater detail about the nature of the industry and its waste. This will assist in the creation of a utilities staff-prepared General Wastewater Discharge Permit, which will be required of all significant industrial users.

## Permit

A General Wastewater Discharge Permit will be issued to the applicant, which can include requirements for:

- Pollutant limits that may be stricter than the Federal, State, and local limits. Local limits are required of **ALL** dischargers in the village code regardless of discharge permit status.
- Self-monitoring, sampling, reporting, notification, and recordkeeping.
  - At the user's cost.
- Facility inspection by utility staff.
- Preparation and submittal of discharge monitoring reports twice a year. (January 15 and July 15)

## Special Concerns

Because of community concerns about the potential of truck wash facilities to overwhelm the operations of the POTW, all proposed truck washes will be asked to submit a Permit Application. This will be done in an attempt to give greater detail than the Survey to assess any impact on the POTW, help in determining if a permit is necessary, and assist in the development of a permit if deemed necessary.



To: Village President and Board of Trustees

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

Date: August 11, 2023

**Re: Monthly Engineering Update**

EEI Job #: HA2300-V

---

All:

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

## **Village Projects**

- Route 72 and State Street Village Utilities
  - ✓ Streetlights and Traffic Signals are Scheduled to be Operational Week of 8/14
- Utilities Master Plan.
  - ✓ EEI Preparing for Presentation to Village Board
- Safe Routes to School
  - ✓ Phase I Study Work Ongoing
- Park and Rinn Storm Sewer Improvements
  - ✓ Grant Approval Process Expected to be Finalized this Fall

## **Development Projects**

- Prairie Ridge K&L
  - ✓ Home Construction
- Prairie Ridge M
  - ✓ Townhome Construction
- Prairie Ridge R
  - ✓ Townhome Construction
- Prairie Ridge – North of Kelley Road
  - ✓ Grading work ongoing for T, Z, and AA and J
- Tamms Farm
  - ✓ Home Construction



- Stanley North – TRZ Self Storage
  - ✓ Construction Ongoing
  
- Brier Hill Ventures/Midwest
  - ✓ Construction Ongoing
  
- Love's/Metrix
  - ✓ Working on Acceptance Documentation with Developer
  
- Hampshire 90 Logistics Park and Vista Trans
  - ✓ Grading and Underground Utility Construction Ongoing
  
- Hampshire Grove
  - ✓ Construction Underway on Ryan Drive and Old Dominion Site
  
- Tinajero Property
  - ✓ Anticipating Engineering Submittal for Review Soon
  
- Oakstead
  - ✓ 1<sup>st</sup> Submittal for Neighborhoods A-G Reviewed; Waiting for Resubmittal

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

Pc: Jay Hedges, Village Manager



# VILLAGE OF HAMPSHIRE

Accounts Payable

**August 17, 2023**

The President and Board of Trustees of the Village of Hampshire  
Recommends the following **Employee and/or Elected Official Josh Wray**  
Warrant in the amount of

**Total: \$64.19**

To be paid on or before  
August 23, 2023

Village President: \_\_\_\_\_

Attest: \_\_\_\_\_

Village Clerk: \_\_\_\_\_

Date: \_\_\_\_\_

# VILLAGE OF HAMPSHIRE

Accounts Payable

**August 17, 2023**

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

**Total: \$483,583.31**

To be paid on or before  
August 23, 2023

Village President: \_\_\_\_\_

Attest: \_\_\_\_\_

Village Clerk: \_\_\_\_\_

Date: \_\_\_\_\_

DATE: 08/15/23  
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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/30/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
4IMPR 4IMPRINT, INC								
11507461	08/03/23	01	STADIUM CUPS	010020034680			09/02/23	636.09
							INVOICE TOTAL:	636.09
							VENDOR TOTAL:	636.09
AMBU AMAZON CAPITAL SERVICES								
11PX-DHMY-6H3T	07/30/23	01	FLASH DRIVE	010020034680			08/30/23	34.99
							INVOICE TOTAL:	34.99
1NNT-DTXM-1WD1	08/09/23	01	2-BIKE HITCH MOUNT RACK/LIGHT	010020054906			09/08/23	302.64
							INVOICE TOTAL:	302.64
							VENDOR TOTAL:	337.63
AT&T AT&T								
ER291249633 - 072123	08/11/23	01	291249633	010030024230			08/19/23	89.35
							INVOICE TOTAL:	89.35
							VENDOR TOTAL:	89.35
BLCR BLUE CROSS AND BLUE SHIELD								
071723	07/17/23	01	ADM	010010014031			09/01/23	5,683.43
		02	PD	010020014031				23,185.04
		03	STREETS	010030014031				7,298.38
		04	WATER	300010014031				4,036.81
		05	SEWER	310010014031				4,036.82
							INVOICE TOTAL:	44,240.48
							VENDOR TOTAL:	44,240.48
CASE CARDMEMBER SERVICE								
080423	08/04/23	01	LL ADOBE	010010034650			09/01/23	21.24
		02	LL ADOBE	010020034650				21.24
		03	LV NOTARY	010010034650				29.55

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VILLAGE OF HAMPSHIRE  
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-----								
CASE	CARDMEMBER SERVICE							
080423	08/04/23	04	JH ADOBE	010010034650			09/01/23	21.24
		05	JH ADOBE	010010034650				21.24
		06	JH ADOBE	010010034650				22.30
								INVOICE TOTAL: 136.81
								VENDOR TOTAL: 136.81
COCA	COMCAST							
080123	08/01/23	01	PD INTERNET	010020024230			08/29/23	199.90
								INVOICE TOTAL: 199.90
								VENDOR TOTAL: 199.90
COMA	CORE & MAIN LP							
T310831	08/04/23	01	METER	300010054960			09/03/23	1,402.45
								INVOICE TOTAL: 1,402.45
T333573	08/04/23	01	MXU'S	300010054960			09/03/23	3,943.38
								INVOICE TOTAL: 3,943.38
								VENDOR TOTAL: 5,345.83
COMED	COMED							
1578018033 - 080423	08/04/23	01	1578018033	010030024260			09/21/23	1,772.36
								INVOICE TOTAL: 1,772.36
3768157029 - 080323	08/03/23	01	3768157029	010030024260			08/18/23	91.69
								INVOICE TOTAL: 91.69
								VENDOR TOTAL: 1,864.05
COUNSCDI	COMMUNITY UNIT SCHOOL DIST 300							
081123	08/11/23	01	DISBURSEMENT OF TRANSITION FEE	600010044800			08/31/23	116,469.76
								INVOICE TOTAL: 116,469.76
								VENDOR TOTAL: 116,469.76

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VILLAGE OF HAMPSHIRE  
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CUCR	CULLIGAN OF CRYSTAL LAKE							
073123	07/31/23	01	150204	010020024280			08/26/23	82.48
		02	143277	010010024280				22.49
		03	719718	300010024280				63.99
		04	719718	310010024280				63.99
		05	291575	010030024280				92.98
								INVOICE TOTAL: 325.93
								VENDOR TOTAL: 325.93
DAME	DAHME MECHANICAL INDUSTRIES							
20230260	07/27/23	01	WELL 9 REPAIRS	300010024120			08/26/23	855.00
								INVOICE TOTAL: 855.00
								VENDOR TOTAL: 855.00
EEI	ENGINEERING ENTERPRISES, INC							
080723	08/07/23	01	HA0611-D PRAIRIE K,L,M 77827	010000002111			09/06/23	2,484.00
		02	HA1829-V CONNECT WTR 77828	300010024360				3,322.00
		03	HA1911-D STANLEY 77829	010000002133				170.25
		04	HA2013-V SREETSCAPE 77830	040030064790				465.00
		05	HA2019-D OAKSTEAD 77831	010000002086				1,507.50
		06	HA2109 LOGISTICS PARK 77832	010000002177				24,703.75
		07	HA2110-D TAMMS FARM 77833	010000002186				5,087.00
		08	HA2114-V LSLR ENGINEER 77834	300010024360				242.00
		09	HA2117-V WTR MASTER PLAN 77835	300010024360				2,446.93
		10	HA2117-V SWR MASTER PLAN 7783	310010024360				970.57
		11	HA2205-D PRAIRIE M 77836	010000002111				1,455.00
		12	HA2208-D HAMPSHIRE GROVE 77837	010000002219				8,774.75
		13	HA2215-V WTR PROTECT 77838	300010024360				2,294.40
		14	HA2217-D LIGHT PROPERTY 77839	010000002229				2,484.00
		15	HA2218-D TRUCK WASH 77840	010000002072				213.50
		16	HA2303-V UTILITY PERMIT 77841	010010024360				624.00
		17	HA2304-V CONSULTING 77842	010010024360				1,000.00
		18	HA2305-D TINAJERO 77843	010000002300				115.50

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EEI ENGINEERING ENTERPRISES, INC								
080723	08/07/23	19	HA2306-D SIDEWALK EXT 77844	010000002086			09/06/23	115.50
		20	HA2307-V STOP SIGN STUDY 7784	010010024360				2,280.50
		21	HA2309-D PRAIRIE T,Z,AA 77846	010000002111				5,249.75
		22	HA2310-D PRAIRIE J 77847	010000002111				6,076.00
		23	HA2311-D BUS PARK 77848	010000002025				57.75
		24	HA2313-D OAKSTEAD A-G 77849	010000002212				7,722.00
							INVOICE TOTAL:	79,861.65
							VENDOR TOTAL:	79,861.65
ELLA ELLA JOHNSON LIBRARY								
081123	08/11/23	01	TRANSITION FEE DISBURSEMENT	610010044800			08/31/23	3,600.00
							INVOICE TOTAL:	3,600.00
							VENDOR TOTAL:	3,600.00
ENCS ENTRE COMPUTER SOLUTIONS								
00159359	06/19/23	01	OFFICE COMPUTERS	010010034650			07/19/23	2,380.82
							INVOICE TOTAL:	2,380.82
081123	08/11/23	01	PREPAID TECH HOURS`	010000001800			08/11/23	9,000.00
							INVOICE TOTAL:	9,000.00
							VENDOR TOTAL:	11,380.82
FEDEX FEDEX								
ER8-210-96785	08/02/23	01	MM SUMMIT TECHNOLOGY	300010024320			08/17/23	191.66
							INVOICE TOTAL:	191.66
							VENDOR TOTAL:	191.66
FISA FOX VALLEY FIRE & SAFETY								
IN00612732	07/07/23	01	QUARTERLY FIRE ALARM LEASE	300010024280			08/06/23	154.20
							INVOICE TOTAL:	154.20
							VENDOR TOTAL:	154.20



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 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
FLBR	FLOOD BROTHERS DISPOSAL							
080923	08/09/23	01	REFUSE SERVICES AUG 2023	290010024330			08/30/23	56,970.95
							INVOICE TOTAL:	56,970.95
							VENDOR TOTAL:	56,970.95
GALL	GALLS, LLC							
025204276	07/28/23	01	UNIFORM	010020034690			08/27/23	155.97
							INVOICE TOTAL:	155.97
							VENDOR TOTAL:	155.97
GRTE	GRANITE TELECOMMUNICATIONS LLC							
610909514	08/01/23	01	234 S STATE	010010024230			08/30/23	362.47
		02	183 BARN OWL	300010024230				123.67
		03	102 KLINK STREETS	010030024230				61.61
		04	102 KLINK WATER	300010024230				246.44
		05	350 MILL	310010024230				356.89
		06	215 INDUSTRIAL	010020024230				254.33
							INVOICE TOTAL:	1,405.41
							VENDOR TOTAL:	1,405.41
HAFD	HAMPSHIRE FIRE PROTECTION							
081123	08/11/23	01	TRANSITION FEE DISBURSEMENT	630010044800			08/31/23	23,791.36
							INVOICE TOTAL:	23,791.36
							VENDOR TOTAL:	23,791.36
HAPD	HAMPSHIRE TOWNSHIP PARK							
081123	08/11/23	01	TRANSITION FEE DISBURSEMENT	620010044800			08/31/23	10,588.48
							INVOICE TOTAL:	10,588.48
							VENDOR TOTAL:	10,588.48
ILEAS	ILEAS							

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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-----								
ILEAS	ILEAS							
DUES12235	07/01/23	01	ILEAS 2023 ANNUAL MEMBERSHIP	010020024430			09/01/23	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
IPRF	ILLINOIS PUBLIC RISK FUND							
ER82129	07/12/23	01	SEPT WORKERS' COMP	010010024210			09/01/23	2,890.33
		02	SEPT WORKERS' COMP	300010024210				2,890.34
		03	SEPT WORKERS' COMP	310010024210				2,890.33
							INVOICE TOTAL:	8,671.00
							VENDOR TOTAL:	8,671.00
JOWR	JOSH WRAY							
080923	08/09/23	01	REIMBURSE MILEAGE EV READINESS	010010024290			08/30/23	64.19
							INVOICE TOTAL:	64.19
							VENDOR TOTAL:	64.19
KACTY	KANE COUNTY CIRCUIT COURT							
ER080823	08/08/23	01	BOND REMITTANCE	010000001000			08/08/23	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
KCCC	JEFFREY R KEEGAN							
081023	08/10/23	01	VH JANITORIAL SERVICE	010010024380			09/09/23	160.00
		02	PD JANITORIAL SERVICE	010020024380				240.00
							INVOICE TOTAL:	400.00
ER072723	07/27/23	01	PD JANITORIAL SERVICE	010020024380			07/28/23	240.00
		02	VH JANITORIAL SERVICE	010010024380				160.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	800.00

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
KONICA KONICA MINOLTA PREMIER FINANCE								
5026076673	07/27/23	01	VH COPIER	010010024340			08/23/23	109.62
							INVOICE TOTAL:	109.62
							VENDOR TOTAL:	109.62
KONMIN KONICA MINOLTA BUS SOLUTIONS								
288487782	07/31/23	01	MONTHLY MAINTENANCE	010010024340			08/30/23	78.53
							INVOICE TOTAL:	78.53
							VENDOR TOTAL:	78.53
LAAM LAUTERBACH & AMEN, LLP								
78370	05/15/23	01	AUDIT	010010024380			08/30/23	10,000.00
							INVOICE TOTAL:	10,000.00
							VENDOR TOTAL:	10,000.00
LENE LEXISNEXIS RISK DATA MGT, LLC								
1581041-20230731	07/31/23	01	DATA ANALYTICS	010020024380			08/30/23	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
MARSCH MARK SCHUSTER, P.C.								
080323	08/03/23	01	100.001 MISC MATTERS	010010024370			09/01/23	1,860.00
		02	100.007 PROSECUTION	010010024370				1,197.00
		03	100.164 DUI PROSECUTION	010020024370				323.00
		04	100.175 LOVE'S TRAVEL CENTERS	010000002072				47.25
		05	100.206 METRIX	010000002109				210.00
		06	100.257 CROWN - OAKSTEAD	010000002212				146.25
						INVOICE TOTAL:	3,783.50	
						VENDOR TOTAL:	3,783.50	
MENA MENARDS - SYCAMORE								

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/30/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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MENA	MENARDS - SYCAMORE							
95758	07/27/23	01	PD DEHUMIDIFER/FANS	010020034680			08/27/23	238.64
							INVOICE TOTAL:	238.64
96070	08/01/23	01	PD GAS CAN	010020034670			08/30/23	56.99
							INVOICE TOTAL:	56.99
							VENDOR TOTAL:	295.63
MES	M.E. SIMPSON CO., INC							
40760	07/20/23	01	DWTP MASTER METER CERT	300010024120			08/19/23	2,350.00
							INVOICE TOTAL:	2,350.00
							VENDOR TOTAL:	2,350.00
METL	METROPOLITAN LIFE INSURANCE CO							
080123	08/01/23	01	ADM	010010014033			09/01/23	241.20
		02	PD	010020014033				2,054.33
		03	STREETS	010030014033				620.59
		04	SEWER	310010014033				207.26
		05	WATER	300010014033				207.26
							INVOICE TOTAL:	3,330.64
							VENDOR TOTAL:	3,330.64
MISA	MIDWEST SALT							
P469149	08/03/23	01	WATER TREATMENT SALT	300010034680			09/02/23	3,513.32
							INVOICE TOTAL:	3,513.32
							VENDOR TOTAL:	3,513.32
MUWESE	MUNIWEB							
55163	08/06/23	01	WEBSITE HOSTING	010010024230			08/26/23	157.50
							INVOICE TOTAL:	157.50
							VENDOR TOTAL:	157.50

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ODHC OTTOSEN DINOLFO HASENBALG								
157550	07/31/23	01	ODHC INV 157550 TINAJERO	010000002300			08/31/23	360.00
							INVOICE TOTAL:	360.00
157553	07/31/23	01	ODHC INV 157553 LUDWIG	010000002230			08/31/23	426.95
		02	ODHC INV 157553 SMRT	010000002231				383.05
							INVOICE TOTAL:	810.00
157561	07/31/23	01	ADMIN LEGAL	010010024370			08/31/23	5,155.00
		02	ODHC 157561 LIGHT LUDWIG	010000002230				425.58
		03	ODHC 157561 LIGHT SMRT	010000002231				381.82
							INVOICE TOTAL:	5,962.40
							VENDOR TOTAL:	7,132.40
ODP ODP BUSINESS SOLUTIONS, LLC								
321611548001	07/21/23	01	TOWELS, WIPES, SOFTSOAP	010020034650			08/26/23	37.66
							INVOICE TOTAL:	37.66
321612319001	07/21/23	01	PAPER TOWELS	010020034650			08/26/23	14.99
							INVOICE TOTAL:	14.99
							VENDOR TOTAL:	52.65
PAAN PACE ANALYTICAL SERVICES								
I9547202	02/28/23	01	DWTP TESTING	300010024380			08/30/23	232.00
							INVOICE TOTAL:	232.00
I9560253	06/30/23	01	DWTP TESTING	300010024380			07/29/23	1,311.50
							INVOICE TOTAL:	1,311.50
I9563215	07/31/23	01	DWTP TESTING	300010024380			08/30/23	30.00
							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	1,573.50
PASS PASSARELLI LAW, LLC								

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PASS	PASSARELLI LAW, LLC							
705	08/11/23	01	PD LEGAL SERVICES	010020024370			09/11/23	2,975.00
							INVOICE TOTAL:	2,975.00
706	08/11/23	01	PD LEGAL SERVICES	010020024370			09/11/23	2,550.00
							INVOICE TOTAL:	2,550.00
							VENDOR TOTAL:	5,525.00
PETPRO	PETERSEN FUELS, INC							
073123	07/31/23	01	STREETS FUEL	010030034660			08/30/23	246.73
		02	SEWER FUEL	310010034660				7.22
		03	WATER FUEL	300010034660				7.20
							INVOICE TOTAL:	261.15
							VENDOR TOTAL:	261.15
PIBO	PITNEY BOWES BANK, INC							
ER073123	07/31/23	01	REFILL 46128179	010020024320			08/30/23	100.00
							INVOICE TOTAL:	100.00
ER081523	08/15/23	01	REFILL 36706216	010010024320			08/15/23	75.00
		02	REFILL 36706216	290010024320				75.00
		03	REFILL 36706216	300010024320				75.00
		04	REFILL 36706216	310010024320				75.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	400.00
PRST	PREMISTAR-NORTH,							
SI2211529	07/31/23	01	WELL 13 REPAIR	300010024100			07/31/23	457.50
							INVOICE TOTAL:	457.50
SI2211530	07/31/23	01	REPAIR WATER LEAK	010020024100			08/30/23	182.50
							INVOICE TOTAL:	182.50
							VENDOR TOTAL:	640.00

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RKQUSE RK QUALITY SERVICES								
24223	07/27/23	01	TIRE REPAIR	010020024110			08/26/23	15.00
							INVOICE TOTAL:	15.00
							VENDOR TOTAL:	15.00
SABU SAFEBUILT LLC								
0102127-IN	07/31/23	01	CODE ENFORCEMENT SERVICES	010010024391			08/31/23	546.00
							INVOICE TOTAL:	546.00
0102160-IN	07/31/23	01	BLDG & INSPECT SERVICES	010010024391			08/31/23	267.70
		02	PERMIT PROCESS MTG ROWELL RD	010000002133				205.50
							INVOICE TOTAL:	473.20
0102191-IN	07/31/23	01	PLAN REVIEWS & INSPECTIONS	010010024390			08/31/23	34,505.27
							INVOICE TOTAL:	34,505.27
							VENDOR TOTAL:	35,524.47
SAFO SAMANTHA FOGARTY								
081123	08/11/23	01	REFUND UTILITY OVERPAYMENT	300000002200			08/31/23	115.48
							INVOICE TOTAL:	115.48
							VENDOR TOTAL:	115.48
SCH SCH COMMERCIAL INVESTMENTS LLC								
081123	09/01/23	01	LEASE AND BUILDOUT SEP 2023	010020024280			09/01/23	6,187.25
							INVOICE TOTAL:	6,187.25
							VENDOR TOTAL:	6,187.25
STAINS STANDARD INSURANCE COMPANY								
070123	07/01/23	01	ADM	010010014035			08/01/23	76.20
		02	PD	010020014035				141.45
		03	STREETS	010030014035				66.01



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STAINS STANDARD INSURANCE COMPANY								
070123	07/01/23	04	WATER	300010014035			08/01/23	23.58
		05	SEWER	310010014035				23.57
		06	EMPLOYEE ASSSITANCE PROGRAM	010010024376				19.80
								INVOICE TOTAL: 350.61
								VENDOR TOTAL: 350.61
SUBLAB SUBURBAN LABORATORIES, INC								
216581	07/31/23	01	LSL REPLACEMENT PLAN	300010044940			08/30/23	3,640.00
		02	MONTHLY ANALYSES	300010024380				811.50
								INVOICE TOTAL: 4,451.50
								VENDOR TOTAL: 4,451.50
SUEN SUMMIT ENVIRONMENTAL								
296302	08/03/23	01	LEAD SERVICE LINE REPLMT PLAN	300010044940			09/02/23	406.58
								INVOICE TOTAL: 406.58
296303	08/03/23	01	LEAD SERVICE LINE REPLMT PLAN	300010044940			09/02/23	406.58
								INVOICE TOTAL: 406.58
296304	08/03/23	01	LEAD SERVICE LINE REPLMT PLAN	300010044940			09/02/23	506.58
								INVOICE TOTAL: 506.58
296305	08/03/23	01	LEAD SERVICE LINE REPLMT PLAN	300010044940			09/02/23	506.58
								INVOICE TOTAL: 506.58
296307	08/03/23	01	LEAD SERVICE LINE REPLMT PLAN	300010044940			09/02/23	406.58
								INVOICE TOTAL: 406.58
296308	08/03/23	01	LEAD SERVICE LINE REPLMT PLAN	300010044940			09/02/23	406.58
								INVOICE TOTAL: 406.58
296309	08/03/23	01	LEAD SERVICE LINE REPLMT PLAN	300010044940			09/02/23	406.58
								INVOICE TOTAL: 406.58

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SUEN	SUMMIT ENVIRONMENTAL							
296310	08/03/23	01	LEAD SERVICE LINE REPLMT PLAN	300010044940			09/02/23	406.58
							INVOICE TOTAL:	406.58
							VENDOR TOTAL:	3,452.64
SYMI	SYNAGRO TECHNOLOGIES, INC							
40382	08/01/23	01	SLUDGE	310010024180			08/31/23	6,684.00
							INVOICE TOTAL:	6,684.00
							VENDOR TOTAL:	6,684.00
TEK	TEKLAB, INC							
292348	07/26/23	01	METALS TESTING	310010024380			08/25/23	892.90
							INVOICE TOTAL:	892.90
292828	08/02/23	01	MONTHLY NPDES TESTING	310010024380			09/01/23	521.80
							INVOICE TOTAL:	521.80
							VENDOR TOTAL:	1,414.70
TOHA	HAMPSHIRE TOWNSHIP							
081123	08/11/23	01	TRANSITION FEE DISBURSEMENT	670010044850			08/31/23	3,680.00
							INVOICE TOTAL:	3,680.00
							VENDOR TOTAL:	3,680.00
TYTE	TYLER TECHNOLOGIES, INC							
025-432883	07/26/23	01	AP REVIEW & RECONCILE	030020054920			09/09/23	650.00
							INVOICE TOTAL:	650.00
130-138358	07/01/23	01	REF QUARTERLY LICENSE	010020024380			07/31/23	956.25
							INVOICE TOTAL:	956.25
							VENDOR TOTAL:	1,606.25
VSP	VISION SERVICE PLAN (IL)							

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VSP VISION SERVICE PLAN (IL)								
080123	08/14/23	01	ADM	010010014037			09/01/23	44.17
		02	PD	010020014037				174.49
		03	STREETS	010030014037				76.77
		04	WATER	300010014037				22.89
		05	SEWER	310010014037				22.88
							INVOICE TOTAL:	341.20
							VENDOR TOTAL:	341.20
WADI WAREHOUSE DIRECT, INC								
5543504-0	08/01/23	01	COFFEE/PAPER; FOLDERS	010010034650			08/11/23	178.99
							INVOICE TOTAL:	178.99
5547718-0	08/08/23	01	BANKER BOXES/TAPE/POST-IT	010010034650			09/07/23	275.52
							INVOICE TOTAL:	275.52
							VENDOR TOTAL:	454.51
WEX WEX BANK								
ER90954077	07/31/23	01	PD FUEL CHARGES	010020034660			08/22/23	3,374.50
		02	SSA FUEL CHARGES	520010024999				222.28
		03	STREETS FUEL CHARGES	010030034660				1,495.41
		04	WATER FUEL CHARGES	300010034660				415.78
		05	SEWER FUEL CHARGES	310010034660				415.78
							INVOICE TOTAL:	5,923.75
							VENDOR TOTAL:	5,923.75
WSU WATER SOLUTIONS UNLIMITED, INC								
115368	07/25/23	01	OPERATING SUPPLIES	300010034680			08/25/23	5,536.18
							INVOICE TOTAL:	5,536.18
							VENDOR TOTAL:	5,536.18
							TOTAL ALL INVOICES:	483,647.50