



Village of Hampshire
Village Board Meeting
Thursday, October 5, 2023 - 7:00 PM
Hampshire Village Hall
234 South State Street, Hampshire, IL 60140

AGENDA

1. Call to Order
2. Swearing in of Karen Stuehler as Village Clerk
3. Roll Call
4. Pledge of Allegiance
5. Public Comments
6. A Motion to Approve the Meeting Minutes from September 21, 2023
7. A Proclamation for Metastatic Breast Cancer Awareness Day
8. A Proclamation for National Hispanic Heritage Month
9. Village Manager's Report
 - a. An Ordinance Amending Village Code Chapter 6 Zoning Regarding the Keeping of Chickens in the Village
 - b. A Motion Setting the Allowable Number of Hens to Eight (8) Pursuant to Village Code Section 6-20-1(C)(1)
 - c. A Motion Setting the Number of Licenses for Keeping Chickens to Fifteen (15) Pursuant to Village Code Section 6-20-1(B)(1)
 - d. A Motion to Approve a Letter of Credit Reduction from \$3,850,809 to \$1,115,202.24 for Public Improvements in the Hampshire 90 Logistics Park
 - e. A Motion to Approve Final Payment to Kane County Excavating in the Amount of \$23,964 for Work Completed on the Connection Water Main Project, Totaling \$958,559.84 (Approximately \$8,100 Under Bid Award)
10. Staff Reports
 - a. Streets Report
 - b. Building Report
11. Accounts Payable
 - a. A Motion to Approve the October 5, 2023, Regular Accounts Payable
12. Village Board Committee Reports
 - a. Business Development Commission
 - b. Public Works
13. New Business
14. Announcements
15. Executive Session
16. 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
September 21, 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 Hampshire Middle School gymnasium, 560 S. State Street, on Thursday, September 21, 2023.

Roll call by Deputy Village Clerk Josh Wray:

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

Absent: Lionel Mott (Trustee Mott arrived approximately 9:00 p.m.)

A quorum was established.

In addition, present in-person were Village Manager Jay Hedges, Village Attorney James Vasselli, Police Chief Doug Pann, and Village Engineer Tim Paulson.

President Reid led the Pledge of Allegiance.

MINUTES

Trustee Pollastrini moved to approve the minutes of September 7, 2023.

Seconded by Trustee Robinson

Motion carried by roll call vote.

Ayes: Fodor, Kelly, Koth, Pollastrini, Robinson

Nays: None

Absent: Mott

VILLAGE MANAGER'S REPORT

Discussion and Possible Final Action Regarding Authorization for the Sale of a Surplus 2016 Dodge Charger Police Squad to the DeKalb Police Department for \$10,000

The trustees asked several questions. Trustee Pollastrini commended Chief Pann on working with other departments like this.

Trustee Pollastrini moved to authorize the sale of a surplus 2016 Dodge Charger police squad to the DeKalb Police Department for \$10,000.

Seconded by Trustee Robinson

Motion carried by roll call vote.

Ayes: Kelly, Pollastrini, Robinson

Nays: Koth, Fodor

Absent: Mott

VILLAGE MANAGER'S REPORT

Discussion and Possible Final Action Regarding a Resolution Approving a Final Development Plan for Neighborhoods A-G in the Oakstead Planned Residential Development (Hampshire East, LLC)

Trustee Kelly asked for clarification of the one lot, 227, shown as in the floodplain. Mr. Olsem

from Crown Community Development explained that Crown will have to do a floodplain map amendment and provide compensatory stormwater storage to accommodate the area that is taken out of the floodplain.

Trustee Pollastrini asked for clarification that the middle school shown on the plat is a typo and that it will remain an elementary school. Mr. Olsem confirmed it is a typo.

Trustee Koth moved to approve Resolution No. 23-18: a resolution approving a final development plan for neighborhoods A-G in the Oakstead Planned Residential Development.

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

Discussion and Possible Final Action Regarding an Ordinance Approving an Agreement for Reimbursement of Certain Costs Related to the Construction of a Water Main Connection as Part of the Village Water Supply and Distribution System (Oakstead - Hampshire East, LLC)

Mr. Hedges explained that this agreement is necessary because Crown needs the water line installed to service the first neighborhoods for development, but that water line is Van Vlissingen's obligation, and Van Vlissingen is not ready to develop yet. Crown will instead make the upfront investment for the water line, and Van Vlissingen will be obligated to reimburse the costs upon their development. Mr. Olsem confirmed this agreement has been agreed to by Crown and Van Vlissingen.

Trustee Robinson moved to approve Ordinance No. 23-11: an ordinance approving an agreement for reimbursement of certain costs related to the construction of a water main connection as part of the Village water supply and distribution system.

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

A Public Hearing Regarding an Annexation Agreement for Certain Property of Approximately 276 Acres Located North of I-90, South of US Hwy 20, and on Either Side of Dietrich Rd in Hampshire Township, Kane County, and Coral Township, McHenry County Commonly Known as the Light Property

Trustee Robinson moved to enter the public hearing at 7:18 p.m.

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

A court-reporter's transcript of the public hearing will be on file with the village clerk.

President Reid made opening remarks, and Attorney Vasselli walked the Board through the

legal process of annexation and rezoning, the matters on the agenda tonight, and the terms of the proposed annexation agreement.

Attorney Tom Burney representing the petitioner made introductions for their team and noted the several letters of recommendation from stakeholders in the community. Carrie Hansen of Shoppe Design Associates representing the petitioner provided information on land use factors and conceptual buffering and natural features the development could include to mitigate concerns. Jim Frayn of Manhard Consulting representing the petitioner provided a brief description engineering and stormwater considerations.

The trustees asked several questions for approximately 20 minutes.

Trustee Kelly moved at 8:50 p.m. to recess the hearing until 9:00 p.m.

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

The Board reconvened at 9:03 p.m. Roll call by Deputy Clerk Wray:

Present: Heather Fodor, Aaron Kelly, Toby Koth, Laura Pollastrini, Erik Robinson, and Lionel Mott
Absent: None

The Board heard public testimony for approximately one hour and ten minutes.

Trustee Kelly moved at 10:11 p.m. to recess the hearing until 10:16 p.m.

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

The Board reconvened at 10:17 p.m. Roll call by Deputy Clerk Wray:

Present: Heather Fodor, Aaron Kelly, Toby Koth, Laura Pollastrini, Erik Robinson, and Lionel Mott
Absent: None

The Board heard public testimony for approximately one hour and thirty-five minutes.

President Reid noted that the Board needs to recess and reconvene after midnight. Attorney Vasselli noted the agenda will not change; the same business will continue.

Trustee Kelly moved at 11:53 p.m. to continue the hearing on Friday, September 22, 2023, beginning at 12:05 a.m.

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

The Board reconvened the public hearing regarding an annexation agreement for approximately 278 acres commonly known as the Light property at 12:05 a.m. on Friday, September 22, 2023. Roll call by Deputy Clerk Wray:

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

Absent: None

The Board heard public testimony for approximately forty minutes.

Attorney Burney provided rebuttal testimony and closing remarks for approximately five minutes.

The Board asked several questions and discussed the proposal and testimony for approximately ten minutes.

Trustee Robinson moved to close the public hearing and re-enter regular session at 12:56 a.m.

Seconded by Trustee Kelly

Motion carried by roll call vote.

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

Nays: None

Absent: None

Discussion and Possible Final Action Regarding the Proposed Annexation of Approximately 112 Acres of the Light Property Located on the South Side of Dietrich Rd. in Hampshire Township, Kane County (Smrt/Shireland)

Multiple trustees made remarks about having the most local control over the development of this property through annexation and an annexation agreement. There were several questions and discussion about the annexation and the annexation agreement for approximately twenty minutes.

Trustee Fodor gave her thoughts on this matter thoroughly, explaining that no one can control growth, but we can harness it and ensure it is balanced with the needs and goals of the Village. She noted that this type of development provides a much-needed diversification of the tax base that does not stress public services. While she admitted the Village does not have all the information that will come with end-users, she trusts the excellent officials put in place to vet the process once they come back for final approval. However, she does still have concerns about the development, especially the effects on Hope Reins which should be addressed before final approval.

Trustee Pollastrini moved to approve Ordinance No. 23-12: an ordinance annexing approximately 112 acres of the Light property located on the south side of Dietrich Rd. in Hampshire Township, Kane County.

Seconded by Trustee Fodor

Motion carried by roll call vote.

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

Nays: None

Absent: None

Discussion and Possible Final Action Regarding the Proposed Annexation of Approximately 164 Acres of the Light Property Located on the North Side of Dietrich Rd. in Hampshire Township, Kane County, and Coral Township, McHenry County (Ludwig)

Trustee Mott moved to approve Ordinance No. 23-13: an ordinance annexing approximately 164 Acres of the Light property located on the north side of Dietrich Rd. in Hampshire Township, Kane County, and Coral Township, McHenry County.

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

Discussion and Possible Final Action Regarding the Approval of an Annexation Agreement Governing the Proposed Annexation of Approximately 164 Acres Located on the North Side of Dietrich Rd. in Hampshire Township, Kane County, and Coral Township, McHenry County and 112 Acres Located on the South Side of Dietrich Rd. in Hampshire Township, Kane County

The trustees asked a few questions. Trustee Fodor noted that the Village will lose its best tool for local control without the annexation agreement.

Trustee Koth moved to approve Ordinance No. 23-14: an ordinance approving an annexation agreement governing the proposed annexation of approximately 164 acres located on the north side of Dietrich Rd. in Hampshire Township, Kane County, and Coral Township, McHenry County and 112 acres located on the south side of Dietrich Rd. in Hampshire Township, Kane County.

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

Discussion and Possible Final Action Regarding an Ordinance Rezoning Approximately 112 Acres of the Light Property Located on the South Side of Dietrich Rd. in Hampshire Township, Kane County, to the O-M Office and Restricted Manufacturing Zoning District (Smrt/Shireland)

Trustee Kelly stated he hopes everyone in the room understands that approving this rezoning does not guarantee final approval of specific users.

Trustee Pollastrini moved to approve Ordinance No. 23-15: an ordinance rezoning approximately 112 acres of the Light property located on the south side of Dietrich Rd. in Hampshire Township, Kane County, to the O-M Office and Restricted Manufacturing Zoning District.

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

Discussion and Possible Final Action Regarding an Ordinance Regarding a Special Use for the Property Identified in Agenda Item 5(h) to Allow the Following: outdoor storage of property, building materials sales and storage; cartage and express facilities; electrical, lighting and wiring equipment; food manufacture, packaging, and processing; ground mounted solar energy systems; and planned developments

Attorney Vasselli reminded the trustees that an affirmative vote on this ordinance will be a vote to deny the special uses in concurrence with the Planning and Zoning Commission's recommendation.

Trustee Kelly moved to approve Ordinance No. 23-16: an ordinance denying a special use for the property identified in agenda item 5(h) to allow the requested uses.

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

Discussion and Possible Final Action Regarding an Ordinance Rezoning Approximately 164 Acres of the Light Property Located on the North Side of Dietrich Rd in Hampshire Township, Kane County, and Coral Township, McHenry County, to the O-M Office and Restricted Manufacturing Zoning District (Ludwig)

Trustee Koth moved to approve Ordinance No. 23-17: an ordinance rezoning approximately 164 acres of the Light property located on the north side of Dietrich Rd in Hampshire Township, Kane County, and Coral Township, McHenry County, to the O-M Office and Restricted Manufacturing Zoning District.

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

Discussion and Possible Final Action Regarding Ordinance Regarding a Special Use for the Property Identified in Agenda Item 5(j) to Allow the Following: outdoor storage of property, building materials sales and storage; cartage and express facilities; electrical, lighting and wiring equipment; food manufacture, packaging, and processing; ground mounted solar energy systems; and planned developments

Trustee Robinson moved to approve Ordinance No. 23-18: an ordinance denying a special use for the property identified in agenda item 5(j) to allow the requested uses.

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

ACCOUNTS PAYABLE

A Motion to Approve the September 21, 2023 Regular Accounts Payable

Trustee Pollastrini noted much of the payables are transition fees being transferred to other taxing bodies, which is not true Village expenditure.

Trustee Koth moved to approve the Accounts Payable in the sum of \$668,393.92 to be paid on or before September 27, 2023.

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

ANNOUNCEMENTS

There were no announcements.

PUBLIC COMMENTS

President Reid called all names signed-up for public comments, and none approached to speak.

ADJOURNMENT

Trustee Kelly moved to adjourn the Village Board meeting at 1:41 a.m.

Seconded by Trustee Robinson
Motion carried by voice vote.

Josh Wray, Deputy Village Clerk

VILLAGE OF HAMPSHIRE PROCLAMATION

Metastatic Breast Cancer Awareness Day

WHEREAS, October is Breast Cancer Awareness Month, let it be known that the Village of Hampshire is pleased to recognize and observe October 13, 2023, as Metastatic Breast Cancer Awareness Day and hereby recognizes the METAvivor #LightUpMBC national campaign; and

WHEREAS, breast cancer is the most common type of cancer among women in the world and the second leading cause of cancer death among women in the United States with more than 1 in 8 women and 1 in 833 men in the U.S. being diagnosed with breast cancer in their lifetimes with an estimated 300,590 Americans will be diagnosed with invasive breast cancer in 2023; and

WHEREAS, metastatic breast cancer occurs when breast cancer spreads to other parts of the body, including the bones, lungs, liver and brain and has an average life expectancy of 24-36 months with approximately 30% of stage 0 to III breast cancers returning as stage IV regardless of early detection and an estimated 43,700 Americans dying from breast cancer in 2023, equal to 115 women and men per day with 98% due to metastatic breast cancer; and

WHEREAS, the national organization, METAvivor Research and Support, funds critical stage IV metastatic breast cancer research and educates the public about metastatic breast cancer and lack of funding for stage IV treatment, aiming to dramatically increase the current percentage of U.S. breast cancer research dollars from under 5% to 30% for the already metastasized patient with national hashtags for this initiative on social media under #METAvivor and #LightUpMBC; and

WHEREAS, there is a global #LightUpMBC campaign on October 13th every year to illuminate 115 landmarks in the metastatic colors of teal, pink and green, throughout the world, bringing awareness to the disease and to honor the daily number of 115 lives lost to MBC, and the day will culminate in a virtual broadcast, #LightUpMBC Live, to commemorate landmarks lighting around the country, share inspiring stories by the metastatic breast cancer community, and raise research funds; and

WHEREAS, because the pink ribbon is well-known for representing the fight against early-stage breast cancer but is not inclusive of stage IV, the metastatic breast cancer awareness tri-color ribbon therefore includes teal, pink and green: teal portraying healing and spirituality, green representing the triumph of spring over winter, life over death, renewal, hope, and immortality, and the thin pink overlay signifying that the cancer originated in the breast; and

WHEREAS, metastatic breast cancer affects all races and socioeconomic classes with Caucasian women seeing slightly higher incidence rates of breast cancer, the mortality rate for Black women with breast cancer being 41% higher than that of Caucasian women, and breast cancer being the leading cause of cancer-related death for Hispanic women;

NOW, THEREFORE, I, Michael Reid, Jr., President of the Village of Hampshire, Illinois, do hereby proclaim October 13, 2023, as Metastatic Breast Cancer Awareness Day in the Village. Further, I urge all citizens of Hampshire to join together in recognition and appreciation of the national effort toward the awareness of metastatic breast cancer and encourage citizens to join the national effort towards awareness of metastatic breast cancer during October through METAvivor.

Signed and sealed this 5th day of October 2023.

Village President Mike Reid
Village of Hampshire

VILLAGE OF HAMPSHIRE PROCLAMATION

Hispanic Heritage Month

WHEREAS, Hispanic Heritage Month began as Hispanic Heritage Week, established by legislation signed into law by President Lyndon B. Johnson in 1968; and

WHEREAS, in 1988, the commemorative week was expanded to a month - September 15 to October 15 - by legislation signed into law by President Ronald Reagan; and

WHEREAS, September 15 was chosen as the starting point for the commemoration because it is the anniversary of the Cry of Dolores, early morning of 16 September 1810, which marked the start of the Mexican War of Independence and thus resulted in independence for the New Spain Colony, now Mexico, Guatemala, Belize, El Salvador, Costa Rica, Honduras, and Nicaragua in 1821; and

WHEREAS, many Hispanic people came to this country as immigrants and have fought for state and national initiatives providing pathways for citizenship and protecting rights; and

WHEREAS, throughout the history of the United States, members of the Hispanic community have helped shape the social, political, and economic landscape of this Country and our community; and

WHEREAS, throughout the year and especially during Hispanic Heritage Month, Americans embrace, honor, and celebrate the Hispanic community and their traditions and contributions; and

WHEREAS, the Village of Hampshire is committed to recognizing Hispanic culture and heritage as an important part of its inclusive community; and

NOW, THEREFORE, I Mike Reid, Jr., President of the Village of Hampshire, Illinois, do hereby proclaim September 15th - October 15th as Hispanic Heritage Month and call its observance to all residents.

Signed and sealed this 5th day of October 2023.

Village President Mike Reid
Village of Hampshire



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 5, 2023
RE: Residential Chicken Program Changes

Background: The Village Board recently reviewed the 1-year pilot program for the residential chicken ordinance. After receiving feedback from the program, the Board gained consensus at a previous meeting to increase the number of licenses from 10 to 15 given and to make three substantive changes to the program. These three changes require a zoning text amendment. The Planning & Zoning Commission voted to approve the zoning amendment with one change to the Board's recommendation that the Board set the number of hens from time to time rather than having a specific number written in the code.

Analysis: The Board agreed to the following three changes to the code:

1. Increase the allowable number of hens from 4 to 8.
2. Increase the allowable height of chicken runs from 6' tall to 7' tall.
3. Modify the provision prohibiting keeping chickens inside to allow for chicks to be kept inside until fully feathered.

The Planning & Zoning Commission agreed with points 2 and 3 above, but most commissioners preferred to remove an explicit number of hens allowed and, instead, amend the code to state the Village Board may set that number from time to time just as it can the number of licenses rather than requiring a zoning amendment and public hearing any time the Board might want to modify it.

Action Needed: Consider adopting the attached ordinance in accordance with the Planning & Zoning Commission's recommendation.

If passed as written, a motion setting the number of allowable hens will also be requested.

A motion is also needed to officially increase the number of licenses from 10 to 15.

THE VILLAGE OF HAMPSHIRE

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTIONS 6-2-2 AND 6-20-1
OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING THE KEEPING
OF CHICKENS WITHIN THE VILLAGE OF HAMPSHIRE,
KANE COUNTY, ILLINOIS**

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

THIS ___ DAY OF _____, 2023

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 SECTIONS 6-2-2 AND 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 Sections of the Zoning Ordinance to: (1) increase the allowable number of hens; (2) increase the allowable height for chicken runs; and (3) 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 adding the following language to Section 6-2-2 of Chapter 6, Article II as set forth below (additions underlined; deletions ~~stricken~~):

6-2-2: DEFINITIONS.

CHICKEN: In reference to Article XX of this Chapter, a member of the sub-species *Gallus gallus domesticus*, a domesticated fowl.

COOP: An accessory structure meant for housing chickens.

FENCED AREA: In reference to Article XX of this Chapter, an area with outdoor exposure meant for allowing chickens to roam while also keeping them within the area perimeter; commonly referred to as a “run” or a “pen.”

SECTION 3. 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~~Board of ~~T~~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~~board of ~~T~~rustees.

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) chickens.~~ The number of hens that may be kept by a license holder shall be set from time to time by the board of trustees.

2. Once fully feathered, ~~N~~o 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 Vvillage'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 Vvillage at the expense of the owner.

11. No person shall keep chickens on a vacant or uninhabited tract of land, or on any Vvillage -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.

5. No coop shall be erected without a building permit issued by the Vvillage.

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.

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 4. 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 5. 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 6. 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 7. 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 8. All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 9. 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 10. 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

By: _____
Deputy Village Clerk

EXHIBIT A
(Findings)

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

CLERK’S CERTIFICATE (OR DEPUTY CLERK’S CERTIFICATE)

I, _____, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane County, Illinois, and I do hereby certify that I am currently the keeper of its books and records and that the attached hereto is a true and correct copy of an Ordinance titled:

**AN ORDINANCE AMENDING SECTIONS 6-2-2 AND 6-20-1
OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING THE KEEPING
OF CHICKENS WITHIN THE VILLAGE OF HAMPSHIRE,
KANE COUNTY, ILLINOIS**

I certify that on _____, 2023, the Board of Trustees of Hampshire (or the Corporate Authorities, if required by law), at a regular meeting, passed and adopted Ordinance No. _____, which was approved by the Village President on the _____ day of _____, 2023.

I do further certify, in my official capacity, that a quorum of said Board of Trustees was present at the meeting and that the meeting was held in compliance with all requirements of the Open Meetings Act (5 ILCS 120/1, *et seq.*).

The pamphlet form of Ordinance No. _____, including the Ordinance and cover sheet thereof, was prepared and a copy of such Ordinance was posted in the municipal building, commencing on _____, 2023 and continuing for at least ten (10) days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk and online.

DATED at Hampshire, Illinois, this _____ day of _____, 2023.

Linda Vasquez, Village Clerk
By _____, Deputy Clerk
Village of Hampshire

(Seal)

**VILLAGE OF HAMPSHIRE
PLANNING & ZONING COMMISSION**

IN RE: PETITION FOR A TEXT AMENDMENT OF THE ZONING REGULATIONS IN REGARD TO THE KEEPING OF CHICKENS WITH CERTAIN REQUIREMENTS AND RESTRICTIONS

FINDINGS OF FACT

In regard to the Petition for Text Amendment of the zoning regulations in regard to the keeping of chickens with certain requirements and restrictions, Sections 6-2-2 and 6-20 of the Village Code, 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 has been filed with the Village Clerk and forwarded to the Village Zoning Administrator.

2. A Public Hearing on the Petition was conducted by the Planning & Zoning Commission at its regular meeting on September 11, 2023.

3. Notice of Public Hearing on said Petition was published in the Daily Herald newspaper between 15 and 30 days prior to the hearing.

4. At the public hearing, no members of the public gave testimony.

5. The Village Zoning Regulations, §6-20, currently limit the number of allowable hens to four, includes a maximum height of chicken runs at six feet, and does not allow for chicks to be kept inside.

6. The Village Zoning Regulations, §6-2-2, currently do not include definitions related to the keeping of chickens.

7. 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 A. Neal, seconded by L. Rapach, to recommend approval of a text amendment of the zoning regulations in regard to the keeping of chickens as presented in the petition except that the increase in allowable number of hens under 6-20-1(C)(1) shall be removed from this question, the vote was 6 ayes, 0 nays. Motion passed.

	<u>Aye</u>	<u>Nay</u>
R. Frillman	X	
A. Neal	X	
L. Rapach	X	
W. Rossetti	X	
G. Duchaj	X	
S. McBride	X	

B. Mroch (Chair)

On motion by A. Neal, seconded by S. McBride, to recommend approval of a text amendment of the zoning regulations in regard to the keeping of chickens to replace the set number of allowable hens in 6-20-1(C)(1) with the provision that the Village Board may set the number of allowable hens from time to time, the vote was 6 ayes, 0 nays. Motion passed.

	<u>Aye</u>	<u>Nay</u>
R. Frillman	X	
A. Neal	X	
L. Rapach	X	
W. Rossetti	X	
G. Duchaj	X	
S. McBride	X	

B. Mroch (Chair)

RECOMMENDATION: The motion of the Planning & Zoning Commission for approval of the requested text amendment having received at least four concurring votes, it is accordingly the recommendation of the Planning & Zoning Commission that the Petition for Text Amendment be approved with the modification to 6-20-1(C)(1).

Dated: September 22, 2023

Respectfully submitted,

VILLAGE OF HAMPSHIRE PLANNING &
ZONING COMMISSION

By: Bryan Mroch
Chair



September 28, 2023

Mr. Jay Hedges (Via Email)
Village Manager
Village of Hampshire
234 S. State Street
Hampshire, IL 60140-0457

**Re: Hampshire 90 Logistics Park
Letter of Credit Reduction Request No.1
Village of Hampshire**

Mr. Hedges:

We have reviewed the Letter of Credit (LOC) reduction request for the Hampshire 90 Logistics Park as documented by the attached spreadsheet submitted by the Developer's Engineer.

We recommend a reduction of LOC No. 1042 for the above referenced project in the amount of **\$2,735,606.76**. The new value of the LOC would be **\$1,115,202.24**.

The Letter of Credit was put in place by the Developer as a performance guarantee for the Public Improvements. The amount of the reduction is based upon the value of the improvements that have been completed to date. The new value represents 100% of the cost of the remaining improvements plus 10% of the completed improvements in addition to the Village's required 25% contingency.

If you have any questions or need additional information, please contact our office.

Respectfully Submitted

ENGINEERING ENTERPRISES, INC.



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

TNP/me

Enclosures

pc: Karen Stuehler, Village Clerk's Office (via e-mail)
Lori Lyons, Finance Director (via e-mail)
Josh Wray, Assistant to the Village Manager (via e-mail)
James Vasselli, Village Attorney (via e-mail)
Jason Cebulski, Jacob & Hefner (via e-mail)
BPS, EEI (via E-mail)



**Preliminary Engineer's Estimate of Probable Cost
Hampshire 90 Logistics Park - Public Improvements**

Property: Northeast of Gast Rd and U.S. 20
Hampshire, IL

JHA Project #: B298m

Date: 7/8/2022

Item No.	Item	Quantity	Unit	Unit Price	Cost
Pavement					
Roadway Pavement					
1	1.5" HMA Surface Course	505	TON	\$95.00	\$47,959.42
2	4.5" HMA Binder Course	1,515	TON	\$85.00	\$128,733.18
3	12" CA-6 Aggregate	6,010	SY	\$12.00	\$72,119.40
Concrete Sidewalk					
4	5" Portland Cement Concrete	604	SY	\$55.00	\$33,220.00
5	4" CA-6 Aggregate	604	SY	\$4.00	\$2,416.00
Other					
6	Curb and Gutter	2,683	LF	\$20.00	\$53,652.20
7	Signage	1	EA	\$250.00	\$250.00
8	Pavement Marking	1	LS	\$2,500.00	\$2,500.00
Pavement Subtotal =					\$340,850.20
Water Main					
1	10" WM DIP CL52	1,519	LF	\$55.00	\$83,545.00
2	12" WM DIP CL52	2,066	LF	\$65.00	\$134,290.00
3	16" WM DIP CL52	547	LF	\$75.00	\$40,995.00
4	Valve Vault	11	EA	\$4,000.00	\$44,000.00
5	Fire Hydrant, Valve and Tee	6	EA	\$3,500.00	\$21,000.00
6	Trench Backfill	154	LF	\$25.00	\$3,850.00
Water Main Subtotal =					\$327,680.00
Storm Sewer					
1	RCP 12"	318	LF	\$25.00	\$7,954.00
2	RCP 15"	767	LF	\$30.00	\$23,016.90
3	RCP 18"	388	LF	\$35.00	\$13,580.00
4	RCP 24"	448	LF	\$40.00	\$17,933.20
5	RCP 36"	617	LF	\$55.00	\$33,935.00
6	RCP 42"	996	LF	\$60.00	\$59,772.00
7	RCP 48"	721	LF	\$65.00	\$46,839.00
8	RCP 60"	319	LF	\$75.00	\$23,925.00
9	FES 12" W/Grate	3	EA	\$1,200.00	\$3,600.00
10	FES 18" W/Grate	2	EA	\$1,500.00	\$3,000.00
11	FES 24" W/Grate	1	EA	\$2,000.00	\$2,000.00
12	FES 36" W/Grate	2	EA	\$3,000.00	\$6,000.00
13	FES 42" W/Grate	1	EA	\$3,500.00	\$3,500.00
14	FES 48" W/Grate	1	EA	\$3,800.00	\$3,800.00
15	FES 60" W/Grate	1	EA	\$4,000.00	\$4,000.00
16	Inlet 24"	3	EA	\$1,900.00	\$5,700.00
17	Catch Basin 48"	12	EA	\$2,500.00	\$30,000.00
18	Catch Basin 60"	6	EA	\$3,000.00	\$18,000.00
19	Catch Basin 72"	7	EA	\$3,500.00	\$24,500.00
20	Manhole 48"	4	EA	\$2,500.00	\$10,000.00
21	Manhole 60"	1	EA	\$3,000.00	\$3,000.00
23	Manhole 72"	1	EA	\$3,500.00	\$3,500.00
24	Manhole 96"	2	EA	\$4,000.00	\$8,000.00
25	Restrictor Manhole 72"	2	EA	\$5,500.00	\$11,000.00
26	Trench Backfill	1,975	LF	\$25.00	\$49,375.00
Storm Sewer Subtotal =					\$415,930.10

Percentage Completed as of 9/08/23	Cost of Remaining Items as of 9/08/23
0%	\$47,959.42
0%	\$128,733.18
0%	\$72,119.40
0%	\$33,220.00
0%	\$2,416.00
0%	\$53,652.20
0%	\$250.00
0%	\$2,500.00
Pavement Subtotal =	\$340,850.20
90%	\$8,354.50
90%	\$13,429.00
90%	\$4,099.50
90%	\$4,400.00
90%	\$2,100.00
90%	\$385.00
Water Main Subtotal =	\$327,680.00
25%	\$5,965.50
85%	\$3,452.54
90%	\$1,358.00
90%	\$1,793.32
90%	\$3,393.50
90%	\$5,977.20
90%	\$4,683.90
90%	\$2,392.50
0%	\$3,600.00
90%	\$300.00
90%	\$200.00
90%	\$600.00
90%	\$350.00
90%	\$380.00
90%	\$400.00
90%	\$570.00
90%	\$3,000.00
90%	\$1,800.00
90%	\$2,450.00
90%	\$1,000.00
90%	\$300.00
90%	\$350.00
0%	\$8,000.00
0%	\$11,000.00
90%	\$4,937.50
Storm Sewer Subtotal =	\$68,253.96



**Preliminary Engineer's Estimate of Probable Cost
Hampshire 90 Logistics Park - Public Improvements**

Property: Northeast of Gast Rd and U.S. 20
Hampshire, IL

Item No.	Item	Quantity	Unit	Unit Price	Cost		
Sanitary Sewer							
1	PVC SDR26 6"	12	LF	\$35.00	\$420.00	90%	\$42.00
2	PVC SDR26 8"	2,174	LF	\$45.00	\$97,830.00	90%	\$9,783.00
3	PVC SDR21 8"	1,416	LF	\$45.00	\$63,720.00	75%	\$15,930.00
4	Sanitary Manhole 48"	14	EA	\$3,000.00	\$42,000.00	90%	\$4,200.00
5	Sanitary Manhole 48" - With Exterior Drop	1	EA	\$4,000.00	\$4,000.00	0%	\$4,000.00
6	Auger Beneath Route 20	78	LF	\$850.00	\$66,300.00	0%	\$66,300.00
7	16" Steel Casing Pipe	78	LF	\$300.00	\$23,400.00	0%	\$23,400.00
8	Trench Backfill	88	LF	\$25.00	\$2,203.95	90%	\$220.39
9	Connection to Existing Sanitary Sewer	1	EA	\$1,500.00	\$1,500.00	0%	\$1,500.00
					Sanitary Sewer Subtotal =		\$301,373.95
Demolition							
1	Pavement Removal	450	SY	\$20.00	\$8,998.00	90%	\$899.80
2	Tree Removal	357	EA	\$1,000.00	\$357,000.00	90%	\$35,700.00
3	Sanitary Sewer Pipe Removal	68	LF	\$25.00	\$1,711.46	90%	\$171.15
4	Sanitary Sewer Structure Removal	1	EA	\$2,500.00	\$2,500.00	90%	\$250.00
					Demolition Subtotal =		\$370,209.46
Earthwork and Erosion Control							
1	Topsoil Strip	31,000	CY	\$2.00	\$62,000.00	90%	\$6,200.00
2	Topsoil Respread (4")	8,000	CY	\$3.00	\$24,000.00	40%	\$14,400.00
3	Clay Cut and Fill	200,000	CY	\$2.50	\$500,000.00	90%	\$50,000.00
4	Topsoil Bury	92,245	CY	\$5.00	\$461,225.00	90%	\$46,122.50
5	Inlet Protection	17	EA	\$150.00	\$2,550.00	0%	\$2,550.00
6	Stabilized Construction Entrance	1	EA	\$2,500.00	\$2,500.00	0%	\$2,500.00
7	Rip Rap	76	SY	\$50.00	\$3,800.00	0%	\$3,800.00
8	Concrete Washout	1	EA	\$500.00	\$500.00	0%	\$500.00
9	Silt Fence	10,510	LF	\$2.00	\$21,020.00	0%	\$21,020.00
10	Temporary Sediment Basin Outlet	2	EA	\$2,000.00	\$4,000.00	0%	\$4,000.00
11	Turf Reinforcement Mat	966	SY	\$5.00	\$4,830.00	90%	\$483.00
12	Erosion Control Blanket	75,452	SY	\$1.50	\$113,178.00	90%	\$11,317.80
					Earthwork and Erosion Control Subtotal =		\$1,199,603.00
Miscellaneous							
	Street Lighting	1	LS	\$25,000.00	\$25,000.00	0%	\$25,000.00
	Landscaping (Gast Road , Stormwater Facilities)	1	LS	\$100,000.00	\$100,000.00	0%	\$100,000.00
					Miscellaneous Subtotal =		\$125,000.00
					OVERALL SUBTOTAL =		\$3,080,646.71
					BOND AMOUNT (125%) =		\$3,850,808.38
					OVERALL SUBTOTAL =		\$892,161.80
					8/30/23 BOND AMOUNT (125%) =		\$1,115,202.24

This statement was prepared using standard cost estimating practices. It is understood and agreed that this is an estimate only, and that the Engineer shall not be liable to the Owner or to a third party for any failure to accurately estimate the cost of the project, or any part thereof.

This cost estimate is based on the Public Improvement Plans for Hampshire 90 Logistics Park, prepared by Jacob & Hefner Associates and dated July 8, 2022.



September 5, 2023

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

**Re: Engineer's Payment Estimate No. 9 & Final
Connection Water Main**

Mr. Hedges:

This is to certify that work in the amount of **\$23,964.00** for the Connection Water Main project is due to Kane County Excavating, PO Box 554, Hampshire, IL 60140, in accordance with our engineer's payment estimate referenced above and attached hereto.

Also enclosed is a copy of the invoice and final waivers of lien submitted to us by Kane County Excavating. If you have any questions or require additional information, please call.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in cursive script that reads "Kyle D. Welte".

Kyle D. Welte, P.E.
Project Manager

Enclosures

pc: Ms. Lori Lyons, Village Finance Director (Via E-Mail)
Ms. Linda Vasquez, Village Clerk (Via E-Mail)
Ms. Debbie Dieckman, Kane County Excavating (Via E-Mail)
TNP, JAM – EEI (Via E-Mail)

PAYABLE TO: KANE COUNTY EXCAVATING
 ADDRESS: PO BOX 554
 HAMPSHIRE, IL 60140

ENGINEERS PAYMENT ESTIMATE NO. 9 & FINAL
 CONNECTION WATER MAIN
 VILLAGE OF HAMPSHIRE

PAY PERIOD
 FROM: 6/23/2023 TO: 8/1/2023

ITEM NO.	ITEMS	UNIT	QUANTITY	AWARDED VALUE	ADDED QUANTITY	DEDUCTED QUANTITY	UNIT PRICE	COMPLETED QUANTITY THIS PAY PERIOD	COMPLETED VALUE THIS PAY PERIOD	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED VALUE
1	TREE REMOVAL, 6-15" DIAMETER	UNIT	8	\$ 400.00		8.00	\$ 50.00		\$ -	0.00	\$ -
2	CONNECT TO EXISTING WATER MAIN	EACH	4	\$ 2,000.00			\$ 500.00		\$ -	4.00	\$ 2,000.00
3	WATER MAIN, 12-INCH, D.I.P. CL 52 WITH POLYETHYLENE WRAP	FOOT	2,970	\$ 357,885.00			\$ 120.50		\$ -	2970.00	\$ 357,885.00
4	WATER MAIN, 16-INCH, D.I.P. CL 52 WITH POLYETHYLENE WRAP	FOOT	22	\$ 3,960.00			\$ 180.00		\$ -	22.00	\$ 3,960.00
5	GATE VALVE & VAULT, 12-INCH IN 60-INCH VAULT	EACH	3	\$ 16,650.00			\$ 5,550.00		\$ -	3.00	\$ 16,650.00
6	BUTTERFLY VALVE & VAULT, 16-INCH IN 60-INCH VAULT	EACH	1	\$ 6,600.00			\$ 6,600.00		\$ -	1.00	\$ 6,600.00
7	FIRE HYDRANT ASSEMBLY, WITH AUXILIARY VALVE, 6-INCH MJ	EACH	7	\$ 32,130.00			\$ 4,590.00		\$ -	7.00	\$ 32,130.00
8	DUCTILE IRON FITTINGS	POUND	3,585	\$ 28,321.50		671.00	\$ 7.90		\$ -	2914.00	\$ 23,020.60
9	LINE STOP, 12-INCH	EACH	1	\$ 5,100.00		1.00	\$ 5,100.00		\$ -	0.00	\$ -
10	STEEL CASING PIPE, 20-INCH (0.25" WALL THICKNESS) BORED AND JACKED	FOOT	115	\$ 40,250.00			\$ 350.00		\$ -	115.00	\$ 40,250.00
11	FOUNDATION MATERIAL	CUYD	50	\$ 2,900.00		50.00	\$ 58.00		\$ -	0.00	\$ -
12	NON-SPECIAL, NON-HAZARDOUS WASTE REMOVAL - TYPE 1	TON	150	\$ 750.00		150.00	\$ 5.00		\$ -	0.00	\$ -
13	NON-SPECIAL, NON-HAZARDOUS WASTE REMOVAL - TYPE 2	TON	150	\$ 750.00		150.00	\$ 5.00		\$ -	0.00	\$ -
14	WATER MAIN TESTING - PRESSURE AND DISINFECTION	LSUM	1	\$ 2,500.00			\$ 2,500.00		\$ -	1.00	\$ 2,500.00
15	HOT-MIX ASPHALT PAVEMENT REMOVAL	SQYD	2,250	\$ 5,017.50	1,813.00		\$ 2.23		\$ -	4063.00	\$ 9,060.49
16	CLASS D PATCH, 4"	SQYD	2,250	\$ 41,895.00	1,813.00		\$ 18.62		\$ -	4063.00	\$ 75,653.06
17	BITUMINOUS MATERIALS (TACK COAT)	LBS	3,075	\$ 1,845.00			\$ 0.60		\$ -	3075.00	\$ 1,845.00
18	HOT-MIX ASPHALT SURFACE REMOVAL, BUTT JOINT	SQYD	36	\$ 1,270.08			\$ 35.28		\$ -	36.00	\$ 1,270.08
19	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQYD	6,750	\$ 13,972.50		6750.00	\$ 2.07		\$ -	0.00	\$ -
20	HOT-MIX ASPHALT SURFACE COURSE, MIX "D" N50	TON	800	\$ 63,280.00		198.00	\$ 79.10		\$ -	602.00	\$ 47,618.20
21	HOT-MIX ASPHALT BIKE PATH REMOVAL AND REPLACEMENT	SQYD	35	\$ 2,177.00	34.00		\$ 62.20		\$ -	69.00	\$ 4,291.80
22	STORM SEWERS, REINFORCED CONCRETE PIPE (RCP), 12" W/ RUBBER GASKETS	FOOT	57	\$ 1,881.00	37.00		\$ 33.00		\$ -	94.00	\$ 3,102.00
23	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	30	\$ 1,650.00		30.00	\$ 55.00		\$ -	0.00	\$ -
24	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	950	\$ 1,330.00		950.00	\$ 1.40		\$ -	0.00	\$ -
25	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	30	\$ 259.80		30.00	\$ 8.66		\$ -	0.00	\$ -
26	12" PRC FES W/ GRATE	EACH	4	\$ 3,000.00	2.00		\$ 750.00		\$ -	6.00	\$ 4,500.00
27	FIRE HYDRANT REMOVAL	EACH	1	\$ 350.00			\$ 350.00		\$ -	1.00	\$ 350.00
28	VALVE VAULT TO BE ABANDONED	EACH	1	\$ 150.00			\$ 150.00		\$ -	1.00	\$ 150.00
29	DISCONNECT AND ABANDON EXISTING WATER MAIN	EACH	1	\$ 1,200.00			\$ 1,200.00		\$ -	1.00	\$ 1,200.00
30	CORRUGATED METAL PIPE REMOVAL	FOOT	57	\$ 171.00	37.00		\$ 3.00		\$ -	94.00	\$ 282.00
31	FURNISH PRV STATION (COMPLETE)	LSUM	1	\$ 136,200.00			\$ 136,200.00		\$ -	1.00	\$ 136,200.00
32	INSTALLATION OF PRV STATION (INCLUDES CONNECTION TO 12" WM AND 1-1/4" DIA. PVC SUMP DISCHARGE LINE)	LSUM	1	\$ 8,692.00			\$ 8,692.00		\$ -	1.00	\$ 8,692.00
33	10'6" x 10'6" x 1'0" REINFORCED CONCRETE BASE PAD INCLUDING ANCHOR BOLTS AND ALL REQUIRED EXCAVATION AND TRENCH BACKFILL FOR PRV STATION	LSUM	1	\$ 5,450.00			\$ 5,450.00		\$ -	1.00	\$ 5,450.00
34	ELECTRICAL SERVICE, INCLUDES INSTALLATION OF SERVICE FROM COMED TRANSFORMER TO THE PRV STATION	LSUM	1	\$ 9,500.00			\$ 9,500.00		\$ -	1.00	\$ 9,500.00
35	TESTING AND DISINFECTION - PRV STATION	LSUM	1	\$ 750.00			\$ 750.00		\$ -	1.00	\$ 750.00
36	FIELD TILE REPLACEMENT	FOOT	100	\$ 250.00		68.00	\$ 2.50		\$ -	32.00	\$ 80.00
37	RESTORATION	SQYD	4,000	\$ 8,000.00		789.00	\$ 2.00		\$ -	3211.00	\$ 6,422.00
38	TRAFFIC CONTROL AND PROTECTION	LSUM	1	\$ 14,000.00			\$ 14,000.00		\$ -	1.00	\$ 14,000.00
39	WELL NO. 7 - MOTOR, PUMP, DISCHARGE COLUMN, PITLESS ADAPTER, AND APPURTENANCES REMOVAL AND DISPOSAL	LSUM	1	\$ 22,900.00			\$ 22,900.00		\$ -	1.00	\$ 22,900.00
40	WELL NO. 7 - CHLORINATED PEA GRAVEL, DEPTH 722' TO 997'	CUFT	216	\$ 2,289.60			\$ 10.60		\$ -	216.00	\$ 2,289.60
41	WELL NO. 7 - BENTONITE PLUG, DEPTH 702' TO 722'	CUFT	16	\$ 1,170.24			\$ 73.14		\$ -	16.00	\$ 1,170.24
42	WELL NO. 7 - CONCRETE PLUG, DEPTH 10' TO 702'	CUFT	543	\$ 20,145.30			\$ 37.10		\$ -	543.00	\$ 20,145.30
43	WTP DEMOLITION	LSUM	1	\$ 39,750.00			\$ 39,750.00		\$ -	1.00	\$ 39,750.00

ITEM NO.	ITEMS	UNIT	QUANTITY	AWARDED VALUE	ADDED QUANTITY	DEDUCTED QUANTITY	UNIT PRICE	COMPLETED QUANTITY THIS PAY PERIOD	COMPLETED VALUE THIS PAY PERIOD	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED VALUE
44	4.1 WTP EQUIPMENT SPECIAL WASTE DISPOSAL: PLASTIC PIPING	CUFT	27	\$ 12,150.00			\$ 450.00		\$ -	27.00	\$ 12,150.00
45	4.2 WTP ION EXCHANGE MEDIA ADDITIONAL TESTING	LSUM	1	\$ 6,800.00			\$ 6,800.00		\$ -	1.00	\$ 6,800.00
46	4.3 WTP ADDITIONAL TESTING	LSUM	1	\$ 6,800.00		1.00	\$ 6,800.00		\$ -	0.00	\$ -
47	4.4 WTP EQUIPMENT SPECIAL WASTE DISPOSAL: ADDITIONAL SPECIAL WASTE DISPOSAL	CUFT	27	\$ 12,150.00			\$ 450.00		\$ -	27.00	\$ 12,150.00
48	ALLOWANCE - ITEMS ORDERED BY THE ENGINEER	UNIT	20,000	\$ 20,000.00		319.13	\$ 1.00		\$ -	19680.87	\$ 19,680.87
				BID VALUE AWARDED: \$	966,642.52			VALUE COMPLETED - THIS REQUEST: \$	-	- TO DATE: \$	952,448.24

MISCELLANEOUS ADDITIONS

	QUANTITY	UNIT PRICE	VALUES
1	SHOULDER STONE (PAID IN LINE ITEM 48)	1170 \$ 11.62	\$ 13,595.40
2	PAINT PAVEMENT MARKING - LINE 4" (PAID IN LINE ITEM 48)	1610 \$ 0.825	\$ 1,328.25
3	PAINT PAVEMENT MARKING - LINE 6" (PAID IN LINE ITEM 48)	254 \$ 0.987	\$ 250.70
4	PAINT PAVEMENT MARKING - LINE 12" (PAID IN LINE ITEM 48)	63 \$ 3.30	\$ 207.90
5	PAINT PAVEMENT MARKING - LINE 24" (PAID IN LINE ITEM 48)	33 \$ 4.40	\$ 145.20
6	PAINT PAVEMENT MARKING - LETTERS & SYMBOLS (PAID IN LINE ITEM 48)	36.4 \$ 8.80	\$ 320.32
7	SOLANOID ADDITION TO PRV (PAID IN LINE ITEM 48)	1 \$ 3,833.50	\$ 3,833.50
8	FUEL SURCHARGE REIMBURSEMENT	1 \$ 6,111.60	\$ 6,111.60

SUMMARY

TOTAL COMPLETED CONSTRUCTION COSTS	\$ 952,448.24
TOTAL EXTRAS	\$ 6,111.60
DEDUCT RETAINAGE (0%)	\$ -
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 958,559.84
TOTAL DEBITS	\$ 934,595.84
NET AMOUNT DUE - THIS PAYMENT	\$ 23,964.00

DEBITS		VALUES
1	PAY ESTIMATE NO. 1	\$ 214,835.40
2	PAY ESTIMATE NO. 2	\$ 186,423.84
3	PAY ESTIMATE NO. 3	\$ 72,845.55
4	PAY ESTIMATE NO. 4	\$ 84,479.40
5	PAY ESTIMATE NO. 5	\$ 133,484.52
6	PAY ESTIMATE NO. 6	\$ 91,466.21
7	PAY ESTIMATE NO. 7	\$ 63,722.33
8	PAY ESTIMATE NO. 8	\$ 87,338.59

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

PREPARED BY: _____

APPROVED BY: *Kyle D. Walte*

G:\Public\Hampshire\2018\HA1829 Connection Water Main\Construction\Eng\Pay Estimates\Pay Estimate 2022.xlsx\Pay Est No. 9 & Final

FINAL WAIVER OF LIEN



STATE OF ILLINOIS
COUNTY OF KANE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF HAMPSHIRE to furnish SITE UTILITIES for the premises known as CONNECTION WATER MAIN PROJECT-GAST ROAD of which VILLAGE OF HAMPSHIRE is the owner.

THE undersigned, for and in consideration of TWENTY-THREE THOUSAND NINE HUNDRED SIXTY FOUR 00/100 (\$23,964.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE SEPTEMBER 28-2023 COMPANY NAME KANE COUNTY EXCAVATING
ADDRESS PO BOX 554 HAMPSHIRE, IL 60140

SIGNATURE AND TITLE

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



CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF KANE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JEFF DIECKMAN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) KANE COUNTY EXCAVATING WHO IS THE CONTRACTOR FURNISHING SITE UTILITIES WORK ON THE BUILDING LOCATED AT GAST ROAD, HAMPSHIRE, IL 60140 OWNED BY VILLAGE OF HAMPSHIRE

That the total amount of the contract including extras* is \$958,559.84 on which he or she has received payment of \$934,595.84 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

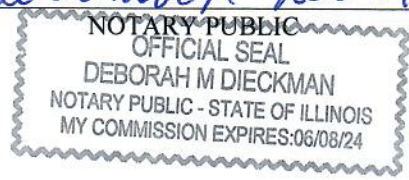
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KANE COUNTY EXCAVATING	SITE UTILITIES	343699.11	321593.12	22105.99	0.0
CORE AND MA IN	JOB MATERIALS	256903.98	255045.97	1858.01	0.0
BULL'S EYE BORING	BORING	35300.00	35300.00	0.0	0.0
EFI SOLUTIONS	PRV STATION	137635.00	137635.00	0.0	0.0
SCHROEDER ASPHALT	ASPHALT	148330.75	148330.75	0.0	0.0
GREAT LAKES WATER RESOURCE	WELL 7 ABANDONMENT	36691.00	36691.00	0.0	0.0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		958559.84	934595.84	23964.00	0.0

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

DATE 9-28-2023

SIGNATURE: [Handwritten Signature]
SUBSCRIBED AND SWORN TO BEFORE ME THIS 28 DAY OF September 2023
Deborah M. Dieckman

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



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 OF 2

OWNER **VILLAGE OF HAMPSHIRE**
234 S. STATE STREET
HAMPSHIRE, IL 60140
 ENGINEER **ENGINEERING ENTERPRISES, INC.**

PROJECT:

CONNECTION WATER MAIN

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

APPLICATION NO: **9**
 APPLICATION DATE: **8/29/2023**
 PERIOD TO: **8/31/2023**

FROM **Kane County Excavating**
P.O. Box 554
Hampshire, IL 60140

PROJECT NOS: **CONNECTION WATER MAIN**

CONTRACT FOR: **SITE UTILITIES-CONNECTION WATER MAIN**

CONTRACT DATE: **APRIL 6-2022**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 966,642.52
2. Net change by Change Orders \$ (8,082.68)
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 958,559.84
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 958,559.84
5. RETAINAGE:
 - a. 3% of Completed Work (Column D + E on G703) \$ \$0.00
 - b. of Stored Material (Column F on G703) \$ \$0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 958,559.84
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 934,595.84
8. CURRENT PAYMENT DUE \$ 23,964.00
9. BALANCE TO FINISH, INCL. RETAINAGE (Line 3 less Line 6) \$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **DEBORAH M DIECKMAN**
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES: 06/08/24

By: *[Signature]* Date: **8-29-2023**
 State of: **Kane** County of: **Augusta**
 Subscribed and sworn to before me this **29** day of **August**
 Notary Public: *[Signature]*
 My Commission expires: **6-8-2024**

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 23,964.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	(\$8,082.68)	0.00
Total approved this Month		0.00
TOTALS	(\$8,082.68)	0.00
NET CHANGES by Change Order	-\$8,082.68	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 Contractor's signed certification is attached.

APPLICATION NO: **9**
 APPLICATION DATE: **8/29/2023**
 PERIOD TO: **8/31/2023**

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: **CONNECTION WATER MAIN**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 0.00%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Total Contract (see attached breakout by line)	\$958,559.84	\$958,559.84				\$958,559.84		
GRAND TOTALS		\$958,559.84	\$958,559.84		\$0.00	\$0.00	\$958,559.84	\$0.00	\$0.00

PAYABLE TO: KANE COUNTY EXCAVATING
 ADDRESS: PO BOX 554
 HAMPSHIRE, IL 60140

ENGINEERS PAYMENT ESTIMATE NO. 9 & FINAL
 CONNECTION WATER MAIN
 VILLAGE OF HAMPSHIRE

FROM: 6/23/2023 TO: 8/1/2023

ITEM NO.	ITEMS	UNIT	QUANTITY	AWARDED VALUE	ADDED QUANTITY	DEDUCTED QUANTITY	UNIT PRICE	COMPLETED QUANTITY THIS PAY PERIOD	COMPLETED VALUE THIS PAY PERIOD	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED VALUE
1	TREE REMOVAL, 6-15" DIAMETER	UNIT	8	\$ 400.00			\$ 50.00		\$ -	0.00	\$ -
2	CONNECT TO EXISTING WATER MAIN	EACH	4	\$ 2,000.00		8.00	\$ 500.00		\$ -	4.00	\$ 2,000.00
3	WATER MAIN, 12-INCH, D.I.P. CL 52 WITH POLYETHYLENE WRAP	FOOT	2,970	\$ 357,885.00			\$ 120.50		\$ -	2970.00	\$ 357,885.00
4	WATER MAIN, 16-INCH, D.I.P. CL 52 WITH POLYETHYLENE WRAP	FOOT	22	\$ 3,960.00			\$ 180.00		\$ -	22.00	\$ 3,960.00
5	GATE VALVE & VAULT, 12-INCH IN 60-INCH VAULT	EACH	3	\$ 16,650.00			\$ 5,550.00		\$ -	3.00	\$ 16,650.00
6	BUTTERFLY VALVE & VAULT, 16-INCH IN 60-INCH VAULT	EACH	1	\$ 6,600.00			\$ 6,600.00		\$ -	1.00	\$ 6,600.00
7	FIRE HYDRANT ASSEMBLY, WITH AUXILIARY VALVE, 6-INCH MJ	EACH	7	\$ 32,130.00			\$ 4,590.00		\$ -	7.00	\$ 32,130.00
8	DUCTILE IRON FITTINGS	POUND	3,585	\$ 28,321.50		871.00	\$ 7.90		\$ -	2914.00	\$ 23,020.80
9	LINE STOP, 12-INCH	EACH	1	\$ 5,100.00		1.00	\$ 5,100.00		\$ -	0.00	\$ -
10	STEEL CASING PIPE, 20-INCH (0.25" WALL THICKNESS) BORED AND JACKED	FOOT	115	\$ 40,250.00			\$ 350.00		\$ -	115.00	\$ 40,250.00
11	FOUNDATION MATERIAL	CUYD	50	\$ 2,900.00		50.00	\$ 58.00		\$ -	0.00	\$ -
12	NON-SPECIAL, NON-HAZARDOUS WASTE REMOVAL - TYPE 1	TON	150	\$ 750.00		150.00	\$ 5.00		\$ -	0.00	\$ -
13	NON-SPECIAL, NON-HAZARDOUS WASTE REMOVAL - TYPE 2	TON	150	\$ 750.00		150.00	\$ 5.00		\$ -	0.00	\$ -
14	WATER MAIN TESTING - PRESSURE AND DISINFECTION	LSUM	1	\$ 2,500.00			\$ 2,500.00		\$ -	1.00	\$ 2,500.00
15	HOT-MIX ASPHALT PAVEMENT REMOVAL	SQYD	2,250	\$ 5,017.50	1,813.00		\$ 2.23		\$ -	4063.00	\$ 9,080.49
16	CLASS D PATCH, 4"	SQYD	2,250	\$ 41,895.00	1,813.00		\$ 18.62		\$ -	4063.00	\$ 75,653.06
17	BITUMINOUS MATERIALS (TACK COAT)	LBS	3,075	\$ 1,845.00			\$ 0.60		\$ -	3075.00	\$ 1,845.00
18	HOT-MIX ASPHALT SURFACE REMOVAL BUTT JOINT	SQYD	36	\$ 1,270.08			\$ 35.28		\$ -	36.00	\$ 1,270.08
19	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQYD	6,750	\$ 13,972.50		6750.00	\$ 2.07		\$ -	0.00	\$ -
20	HOT-MIX ASPHALT SURFACE COURSE, MIX "D" N50	TON	800	\$ 63,280.00		198.00	\$ 79.10		\$ -	602.00	\$ 47,618.20
21	HOT-MIX ASPHALT BIKE PATH REMOVAL AND REPLACEMENT	SQYD	35	\$ 2,177.00	34.00		\$ 62.20		\$ -	69.00	\$ 4,291.80
22	STORM SEWERS, REINFORCED CONCRETE PIPE (RCP), 12" W/ RUBBER GASKETS	FOOT	57	\$ 1,881.00	37.00		\$ 33.00		\$ -	94.00	\$ 3,102.00
23	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	30	\$ 1,650.00		30.00	\$ 55.00		\$ -	0.00	\$ -
24	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	950	\$ 1,330.00		950.00	\$ 1.40		\$ -	0.00	\$ -
25	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	30	\$ 259.80		30.00	\$ 8.66		\$ -	0.00	\$ -
26	12" PRC FES W/ GRATE	EACH	4	\$ 3,000.00	2.00		\$ 750.00		\$ -	6.00	\$ 4,500.00
27	FIRE HYDRANT REMOVAL	EACH	1	\$ 350.00			\$ 350.00		\$ -	1.00	\$ 350.00
28	VALVE VAULT TO BE ABANDONED	EACH	1	\$ 150.00			\$ 150.00		\$ -	1.00	\$ 150.00
29	DISCONNECT AND ABANDON EXISTING WATER MAIN	EACH	1	\$ 1,200.00			\$ 1,200.00		\$ -	1.00	\$ 1,200.00
30	CORRUGATED METAL PIPE REMOVAL	FOOT	57	\$ 171.00	37.00		\$ 3.00		\$ -	94.00	\$ 282.00
31	FURNISH PRV STATION (COMPLETE)	LSUM	1	\$ 136,200.00			\$ 136,200.00		\$ -	1.00	\$ 136,200.00
32	INSTALLATION OF PRV STATION (INCLUDES CONNECTION TO 12" WM AND 1-1/4" DIA. PVC SUMP DISCHARGE LINE)	LSUM	1	\$ 8,692.00			\$ 8,692.00		\$ -	1.00	\$ 8,692.00
33	106" x 106" x 10' REINFORCED CONCRETE BASE PAD INCLUDING ANCHOR BOLTS AND ALL REQUIRED EXCAVATION AND TRENCH BACKFILL FOR PRV STATION	LSUM	1	\$ 5,450.00			\$ 5,450.00		\$ -	1.00	\$ 5,450.00
34	ELECTRICAL SERVICE, INCLUDES INSTALLATION OF SERVICE FROM COMED TRANSFORMER TO THE PRV STATION	LSUM	1	\$ 9,500.00			\$ 9,500.00		\$ -	1.00	\$ 9,500.00
35	TESTING AND DISINFECTION - PRV STATION	LSUM	1	\$ 750.00			\$ 750.00		\$ -	1.00	\$ 750.00
36	FIELD TILE REPLACEMENT	FOOT	100	\$ 250.00		68.00	\$ 2.50		\$ -	32.00	\$ 80.00
37	RESTORATION	SQYD	4,000	\$ 8,000.00		789.00	\$ 2.00		\$ -	3211.00	\$ 6,422.00
38	TRAFFIC CONTROL AND PROTECTION	LSUM	1	\$ 14,000.00			\$ 14,000.00		\$ -	1.00	\$ 14,000.00
39	WELL NO. 7 - MOTOR, PUMP, DISCHARGE COLUMN, PITLESS ADAPTER, AND APPURTENANCES REMOVAL AND DISPOSAL	LSUM	1	\$ 22,900.00			\$ 22,900.00		\$ -	1.00	\$ 22,900.00
40	WELL NO. 7 - CHLORINATED PEA GRAVEL, DEPTH 722' TO 987'	CUFT	216	\$ 2,289.60			\$ 10.60		\$ -	216.00	\$ 2,289.60
41	WELL NO. 7 - BENTONITE PLUG, DEPTH 702' TO 722'	CUFT	16	\$ 1,170.24			\$ 73.14		\$ -	16.00	\$ 1,170.24
42	WELL NO. 7 - CONCRETE PLUG, DEPTH 10' TO 702'	CUFT	543	\$ 20,145.30			\$ 37.10		\$ -	543.00	\$ 20,145.30
43	WTP DEMOLITION	LSUM	1	\$ 39,750.00			\$ 39,750.00		\$ -	1.00	\$ 39,750.00

ITEM NO.	ITEMS	UNIT	QUANTITY	AWARDED VALUE	ADDED QUANTITY	DEDUCTED QUANTITY	UNIT PRICE	COMPLETED QUANTITY THIS PAY PERIOD	COMPLETED VALUE THIS PAY PERIOD	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED VALUE	
44	4.1 WTP EQUIPMENT SPECIAL WASTE DISPOSAL: PLASTIC PIPING	CUFT	27	\$ 12,150.00			\$ 450.00		\$ -	27.00	\$ 12,150.00	
45	4.2 WTP ION EXCHANGE MEDIA ADDITIONAL TESTING	LSUM	1	\$ 6,800.00			\$ 6,800.00		\$ -	1.00	\$ 6,800.00	
46	4.3 WTP ADDITIONAL TESTING	LSUM	1	\$ 6,800.00	1.00		\$ 6,800.00		\$ -	0.00	\$ -	
47	4.4 WTP EQUIPMENT SPECIAL WASTE DISPOSAL: ADDITIONAL SPECIAL WASTE DISPOSAL	CUFT	27	\$ 12,150.00			\$ 450.00		\$ -	27.00	\$ 12,150.00	
48	ALLOWANCE - ITEMS ORDERED BY THE ENGINEER	UNIT	20,000	\$ 20,000.00	319.13		\$ 1.00		\$ -	19,680.87	\$ 19,680.87	
				BID VALUE AWARDED: \$ 966,642.52								
				VALUE COMPLETED - THIS REQUEST: \$								
				- TO DATE: \$ 952,448.24								

MISCELLANEOUS ADDITIONS

QUANTITY	UNIT PRICE	VALUES
1170	\$ 11.62	\$ 13,595.40
1610	\$ 0.825	\$ 1,328.25
254	\$ 0.987	\$ 250.70
63	\$ 3.30	\$ 207.90
33	\$ 4.40	\$ 145.20
36.4	\$ 8.80	\$ 320.32
1	\$ 3,833.50	\$ 3,833.50
1	\$ 6,111.60	\$ 6,111.60

DEBITS

VALUES
\$ 214,835.40
\$ 186,423.84
\$ 72,845.55
\$ 84,479.40
\$ 133,484.52
\$ 91,466.21
\$ 63,722.33
\$ 87,536.59

PREPARED BY: _____

APPROVED BY: _____

ENGINEERING ENTERPRISES, INC.
52 WHEELER ROAD
SUGAR GROVE, ILLINOIS 60654



STATE OF ILLINOIS

COUNTY OF KANE

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by KANE COUNTY EXCAVATING, INC. to furnish JOB MATERIALS for the premises known as CONNECTION WATER MAIN PROJECT-GAST ROAD of which VILLAGE OF HAMPSHIRE is the owner.

THE undersigned, for and in consideration of ONE THOUSAND EIGHT HUNDRED FIFTY-EIGHT AND 01/100 (\$1858.01) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE AUGUST 29-2023 COMPANY NAME CORE & MAIN LP

ADDRESS 1830 CRAIG PARK COURT ST. LOUIS, MO 63146

SIGNATURE AND TITLE

Emily Kessler

Credit Manager

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF KANE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) EMILY KESSLER BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) CREDIT MANAGER OF (COMPANY NAME) CORE & MAIN LP WHO IS THE CONTRACTOR FURNISHING JOB MATERIALS WORK ON THE BUILDING LOCATED AT GAST ROAD, HAMPSHIRE, IL 60140 OWNED BY VILLAGE OF HAMPSHIRE

That the total amount of the contract including extras* is \$256,903.98 on which he or she has received payment of \$255,045.97 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CORE AND MAIN	JOB MATERIALS	256903.98	255045.97	1858.01	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		256903.98	255045.97	1858.01	0.00

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

DATE 9/5/2023

SIGNATURE: *Emily Kessler*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF September, 2023

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

Kaitlyn Rose Pagano
NOTARY PUBLIC



Village of Hampshire Street Department

Monthly Report: September 2023

Installed 30 mph signs on Jake In between Runge and Romke

Maintenance on all plow trucks and equipment

Ordered the remainder of Road Salt under contract

Large Group Gatherings

Outdoor Market - road closure

Homecoming Parade - road closure

Car Show at strip mall - barricades and cones

Block Party - barricades

SSA and Street department mowing

Mow R.O.W once

Mowed SSA's on a continued basis

Storm Drain Repairs

123 Park st

246 Grove ave

1017 Turin dr

100 Channing

1751 Rockport rd

Utility Locates

276 Normal

19 Emergency

Asphalt Usage

54.5 Tons for patches and potholes

Tree Trimming

Miscellaneous

Other Work Performed

Street Light Repair

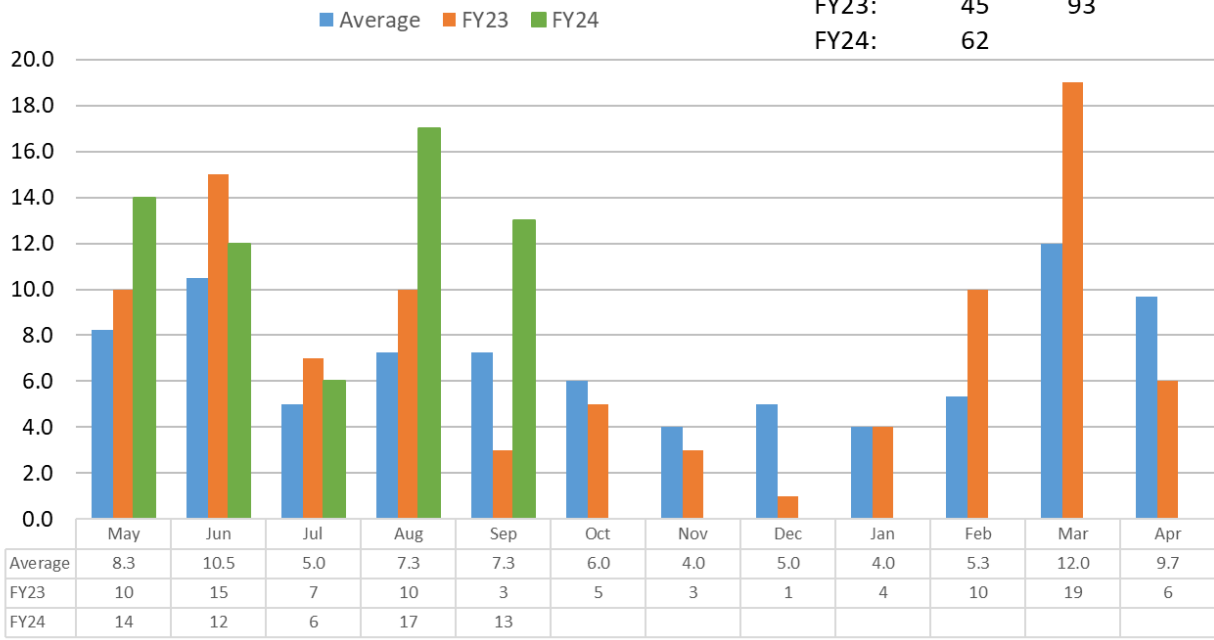
Sidewalk Grinding

Other Miscellaneous Projects

New Single-Family Detached Home Permits Issued

Average: 38
 FY23: 45
 FY24: 62

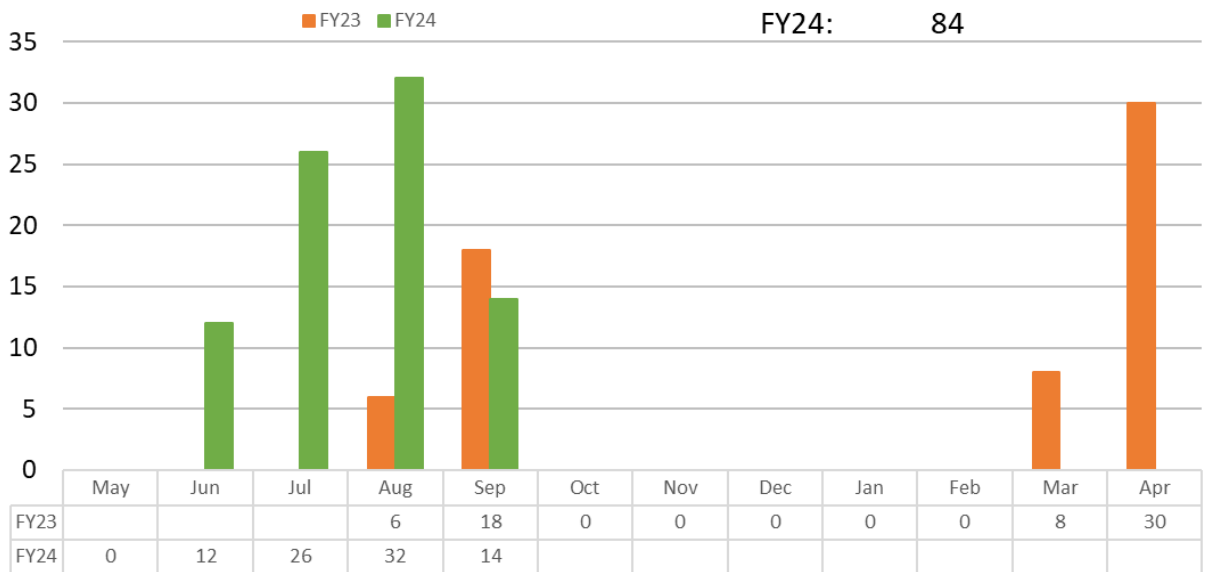
TTD 38
 FY Total 82



New Duplex/Townhome Units Permits Issued

FY 23: 24
 FY24: 84

TTD 24
 FY Total 62



VILLAGE OF HAMPSHIRE

Accounts Payable

October 5, 2023

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

Total: \$142,376.16

To be paid on or before
October 11, 2023

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 09/29/23
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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 12/31/2023

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

ACEGE	TOBINSON'S ACE HARDWARE #03999							
116956/1	08/04/23	01	WASP SPRAY	010030034680			09/04/23	44.72
							INVOICE TOTAL:	44.72
117578/1	09/15/23	01	FASTENERS	010030034680			10/15/23	17.96
							INVOICE TOTAL:	17.96
							VENDOR TOTAL:	62.68
ALGR	ALPHA GRAPHICS							
ER30108	05/03/23	01	MAY'S NEWSLETTER	010070024340			09/19/23	1,653.30
							INVOICE TOTAL:	1,653.30
ER30298	06/26/23	01	JULY'S NEWSLETTER	010070024340			09/19/23	1,677.35
							INVOICE TOTAL:	1,677.35
ER30515	08/31/23	01	SEPT'S NEWSLETTER	010070024340			09/19/23	1,749.50
							INVOICE TOTAL:	1,749.50
							VENDOR TOTAL:	5,080.15
AMBU	AMAZON CAPITAL SERVICES							
14KT-QKVX-447X	09/10/23	01	HAND WASH	010030034650			10/10/23	65.92
							INVOICE TOTAL:	65.92
1DPN-C134-F7FL	09/21/23	01	COMPUTER CABLES	010020054906			10/21/23	136.71
							INVOICE TOTAL:	136.71
1K47-7WKY-FFH6	09/28/23	01	CARBOY	310010034670			10/28/23	175.88
							INVOICE TOTAL:	175.88
							VENDOR TOTAL:	378.51
ANFR	ANDY FRAIN SERVICES, INC							
344854	08/31/23	01	AUG CROSSING GUARD	010020024380			09/30/23	1,043.64
							INVOICE TOTAL:	1,043.64
							VENDOR TOTAL:	1,043.64

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ARSC	ARROWHEAD SCIENTIFIC, INC							
162799	09/20/23	01	TEST KIT	010020034680			10/20/23	75.05
							INVOICE TOTAL:	75.05
							VENDOR TOTAL:	75.05
AWFI	AWARDS & FINE GIFTS, INC							
13281	09/26/23	01	SERVICE AWARDS	010010034650			10/26/23	336.50
							INVOICE TOTAL:	336.50
							VENDOR TOTAL:	336.50
BFC	BFC							
5784	09/25/23	01	WINDOW ENVELOPES	010010034650			10/25/23	238.63
							INVOICE TOTAL:	238.63
							VENDOR TOTAL:	238.63
CHEX	CHRISTENSEN EXCAVATING							
8346	09/14/23	01	HAUL GRAVEL	010030024130			10/14/23	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	125.00
CHPA	CHAMPION PAVING CORP							
706164	09/20/23	01	ASPHALT PATCH	010030024130			09/20/23	6,000.00
							INVOICE TOTAL:	6,000.00
706165	09/20/23	01	ASPHALT PATCH	010030024130			09/20/23	4,000.00
							INVOICE TOTAL:	4,000.00
							VENDOR TOTAL:	10,000.00
COMA	CORE & MAIN LP							
T624194	09/22/23	01	METERS	300010054960			10/22/23	4,222.72
							INVOICE TOTAL:	4,222.72
							VENDOR TOTAL:	4,222.72

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COMI COMPASS MINERALS AMERICA INC								
1223632	09/21/23	01	ROAD SALT	150030034600			10/21/23	12,064.43
							INVOICE TOTAL:	12,064.43
1224167	09/22/23	01	ROAD SALT	150030034600			10/22/23	23,814.22
							INVOICE TOTAL:	23,814.22
							VENDOR TOTAL:	35,878.65
COUNSCDI COMMUNITY UNIT SCHOOL DIST 300								
727	09/22/23	01	9-21-23 BOARD MEETING	010000002230			10/22/23	118.60
		02	9-21-23 BOARD MEETING	010000002231				106.40
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00
DYEN DYNEGY ENERGY SERVICES								
091123	09/11/23	01	386293323091	010030024260			11/13/23	107.04
		02	386293523091	010030024260				49.30
		03	386294023091	010030024260				1,792.12
		04	386293223091	010030024260				138.28
		05	386293823091	010030024260				50.77
		06	386293623091	010030024260				71.66
		07	386293023091	010030024260				13.43
		08	386292923091	010030024260				123.10
		09	386293923091	010030024260				266.98
		10	386300523091	300010024260				943.66
		11	386300123091	300010024260				63.98
		12	386299923091	300010024260				36.70
		13	386293723091	300010024260				94.36
		14	386300223091	300010024260				279.59
		15	386300023091	300010024260				47.87
		16	386299523091	300010024260				46.82
		17	386293423091	300010024260				83.87
		18	467528723091	300010024260				4,519.39

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VILLAGE OF HAMPSHIRE
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DYEN	DYNEGY ENERGY SERVICES							
091123	09/11/23	19	467528823091	300010024260			11/13/23	9,030.22
		20	467528623091	300010024260				339.69
		21	386299723091	310010024260				104.22
		22	386299623091	310010024260				252.96
		23	386299823091	310010024260				111.30
		24	386300423091	310010024260				414.18
		25	386300323091	310010024260				195.58
		26	467528923091	310010024260				15,885.11
		27	467529123091	310010024260				19.98
		28	467529023091	010010034260				39.28
							INVOICE TOTAL:	35,121.44
							VENDOR TOTAL:	35,121.44
GEBR	GEHRINGER BROS.							
1458	09/14/23	01	STEEL	010030034680			10/14/23	130.00
							INVOICE TOTAL:	130.00
1459	09/18/23	01	FLAT STEEL	010030034680			10/18/23	47.00
							INVOICE TOTAL:	47.00
1460	09/19/23	01	FLAT STEEL	010030034680			10/19/23	120.00
							INVOICE TOTAL:	120.00
1461	09/20/23	01	STEEL	010030034680			10/20/23	97.00
							INVOICE TOTAL:	97.00
1463	09/25/23	01	STEEL TUBE	010030034680			10/25/23	12.00
							INVOICE TOTAL:	12.00
							VENDOR TOTAL:	406.00
GOSH	GOLD SHIELD DETECTIVE AGENCY,							
2157	09/16/23	01	INVESTIGATIVE SERVICES	010020024380			10/16/23	1,473.75
							INVOICE TOTAL:	1,473.75
							VENDOR TOTAL:	1,473.75

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VILLAGE OF HAMPSHIRE
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GRTE	GRANITE TELECOMMUNICATIONS LLC							
ER615590795	09/01/23	01	234 S STATE	010010024230			09/01/23	541.63
		02	183 BARN OWL	300010024230				131.64
		03	102 KLINK STREETS	010030024230				65.34
		04	102 KLINK WATER	300010024230				261.38
		05	350 MILL	310010024230				380.01
		06	215 INDUSTRIAL	010020024230				269.72
							INVOICE TOTAL:	1,649.72
							VENDOR TOTAL:	1,649.72
HAAUPA	HAMPSHIRE AUTO PARTS							
663990	08/24/23	01	OIL DRY	310010034670			09/24/23	18.10
							INVOICE TOTAL:	18.10
665610	09/11/23	01	CREDIT INV 665101	010030024110			10/11/23	-129.86
							INVOICE TOTAL:	-129.86
665852	09/13/23	01	BUCKET/CAR WASH/BRUSH	310010034670			10/13/23	31.11
							INVOICE TOTAL:	31.11
665924	09/14/23	01	OIL AND PAINT	010030034680			10/14/23	334.91
							INVOICE TOTAL:	334.91
666409	09/19/23	01	SWEEPER FILTER	010030024110			10/19/23	33.79
							INVOICE TOTAL:	33.79
666422	09/19/23	01	SILICONE	310010034670			10/19/23	60.98
							INVOICE TOTAL:	60.98
666514	09/20/23	01	TRAILER BALL MOUNT	310010034670			10/20/23	97.55
							INVOICE TOTAL:	97.55
666947	09/25/23	01	HARDENER	010030034680			10/25/23	108.99
							INVOICE TOTAL:	108.99

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HAAUPA HAMPSHIRE AUTO PARTS								
667039	09/26/23	01	PAINT MIX CUPS	010030034680			10/26/23	14.22
							INVOICE TOTAL:	14.22
667047	09/26/23	01	BATTERY	310010034670			10/26/23	7.76
							INVOICE TOTAL:	7.76
667110	09/26/23	01	PAINT HARDENER	010030034680			10/26/23	58.99
							INVOICE TOTAL:	58.99
667166	09/27/23	01	MIXING STICKS	010030034680			10/27/23	1.14
							INVOICE TOTAL:	1.14
							VENDOR TOTAL:	637.68
HAHE HANSEN HEATING, PLUMBING & AIR								
i3973	09/19/23	01	MAIN LINE CLEAN OUT	010020024100			09/19/23	1,735.82
							INVOICE TOTAL:	1,735.82
i4018	09/25/23	01	BRANCH LINE CLEAN OUT	010020024100			09/25/23	305.64
							INVOICE TOTAL:	305.64
i4029	09/26/23	01	VIEW MAIN LINE USING CAMERA	010020024100			09/26/23	295.92
							INVOICE TOTAL:	295.92
							VENDOR TOTAL:	2,337.38
KACTY KANE COUNTY CIRCUIT COURT								
ER091923	09/19/23	01	BOND REMITTANCE	010000001000			09/19/23	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
KCCC JEFFREY R KEEGAN								
092823	09/28/23	01	VH JANITORIAL SERVICE	010010024380			10/28/23	160.00

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KCCC	JEFFREY R KEEGAN							
092823	09/28/23	02	PD JANITORIAL SERVICE	010020024380			10/28/23	315.00
							INVOICE TOTAL:	475.00
							VENDOR TOTAL:	475.00
KNTR	KNAPHEIDE TRUCK EQUIPMENT							
068F51847	09/15/23	01	2022 RAM 3500	310010054940			10/15/23	27,906.00
							INVOICE TOTAL:	27,906.00
							VENDOR TOTAL:	27,906.00
KONICA	KONICA MINOLTA PREMIER FINANCE							
5026726423	09/15/23	01	VH COPIER	010010024340			11/02/23	183.51
							INVOICE TOTAL:	183.51
							VENDOR TOTAL:	183.51
MAWEL	MARC WELSH							
092523	09/25/23	01	RC PRE-EMPLOYMENT INVESTIGATE	010020024380			10/25/23	1,100.00
							INVOICE TOTAL:	1,100.00
							VENDOR TOTAL:	1,100.00
MCGR	MCGRATH							
6440	08/08/23	01	POLOS WITH VILLAGE LOGO	010010034650			09/07/23	457.06
							INVOICE TOTAL:	457.06
							VENDOR TOTAL:	457.06
MENA	MENARDS - SYCAMORE							
99041	09/15/23	01	CREDIT INV 97627	010030034650			10/15/23	-39.99
							INVOICE TOTAL:	-39.99
99047	09/15/23	01	SUPPLIES	010030034680			10/15/23	528.16
							INVOICE TOTAL:	528.16

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VILLAGE OF HAMPSHIRE
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MENA	MENARDS - SYCAMORE							
99048	09/15/23	01	CONCRETE STORM SEWER REPAIRS	010030034700			10/15/23	465.08
							INVOICE TOTAL:	465.08
							VENDOR TOTAL:	953.25
MOSO	MOTOROLA SOLUTIONS -							
8230410059	06/07/23	01	STARCOM21 NETWORK	010020024380			07/07/23	120.00
							INVOICE TOTAL:	120.00
8230414617	07/07/23	01	STARCOM21 NETWORK	010020024380			08/06/23	120.00
							INVOICE TOTAL:	120.00
8230417997	08/07/23	01	STARCOM21 NETWORK	010020024380			09/06/23	120.00
							INVOICE TOTAL:	120.00
8281594671	03/24/23	01	STARCOM21 NETWORK	010020024380			04/23/23	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	480.00
NICOR	NICOR							
091223	09/12/23	01	19-61-05-1000 0	310010024260			10/30/23	49.25
		02	87-56-68-1000 5	310010024260				314.16
		03	66-55-16-4647 5	300010024260				167.60
		04	96-71-05-6761 9	310010024260				50.30
							INVOICE TOTAL:	581.31
							VENDOR TOTAL:	581.31
PIBOIN	PITNEY BOWES INC							
1023918405	09/19/23	01	4 RED INK CARTRIDGES	010020034650			12/18/23	394.20
							INVOICE TOTAL:	394.20
							VENDOR TOTAL:	394.20
RAAL	RAYMAR ALLWOOD							

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RAAL	RAYMAR ALLWOOD							
092223	09/22/23	01	9-21-23 BOARD MEETING	010000002230			10/22/23	691.82
		02	9-21-23 BOARD MEETING	010000002231				620.68
								INVOICE TOTAL: 1,312.50
								VENDOR TOTAL: 1,312.50
RKQUSE	RK QUALITY SERVICES							
24682	09/25/23	01	MOUNT AND BALANCE TIRE	010020024110			10/25/23	124.00
								INVOICE TOTAL: 124.00
								VENDOR TOTAL: 124.00
RNOW	R.N.O.W., INC							
2023-67533	09/21/23	01	SWEEPER EYE BOLTS	010030024110			10/21/23	101.41
								INVOICE TOTAL: 101.41
								VENDOR TOTAL: 101.41
SES	SMITH ECOLOGICAL SYSTEMS CO							
24487	09/28/23	01	CHEMICAL PUMP REPLACEMENT	300010024120			10/18/23	1,478.40
								INVOICE TOTAL: 1,478.40
								VENDOR TOTAL: 1,478.40
TRCOPR	TRAFFIC CONTROL & PROTECTION							
116251	09/13/23	01	STREET NAME SIGNS	010030024130			10/13/23	328.30
								INVOICE TOTAL: 328.30
								VENDOR TOTAL: 328.30
USBL	USA BLUEBOOK							
INV00140633	09/21/23	01	OPERATING SUPPLIES	310010034680			10/21/23	235.05
								INVOICE TOTAL: 235.05
								VENDOR TOTAL: 235.05

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VUMA VULCAN CONSTRUCTION								
33360766	09/08/23	01	GRAVEL	010030024130			10/15/23	308.23
							INVOICE TOTAL:	308.23
33364315	09/12/23	01	GRAVEL	010030024130			10/15/23	290.68
							INVOICE TOTAL:	290.68
							VENDOR TOTAL:	598.91
VWPD VERIZON WIRELESS								
9944545690	09/15/23	01	PD CELLULAR	010020024230			10/01/23	366.36
							INVOICE TOTAL:	366.36
							VENDOR TOTAL:	366.36
VWVH VERIZON WIRELESS								
9944545691	09/15/23	01	ADMIN	010010024230			10/07/23	101.63
		02	PD	010020024230				169.08
		03	STREETS	010030024230				381.60
		04	WATER	300010024230				194.83
		05	SEWER	310010024230				194.83
							INVOICE TOTAL:	1,041.97
							VENDOR TOTAL:	1,041.97
WSU WATER SOLUTIONS UNLIMITED, INC								
117497	09/21/23	01	OPERATING SUPPLIES	300010034680			10/21/23	4,716.43
							INVOICE TOTAL:	4,716.43
							VENDOR TOTAL:	4,716.43
							TOTAL ALL INVOICES:	142,376.16