



Village of Hampshire
Village Board Meeting
Thursday, July 20, 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 Amended Meeting Minutes from June 1, 2023
6. A Motion to Approve the Meeting Minutes from July 6, 2023
7. Village Manager's Report
 - a. A Resolution Approving Final Development Plans for the Planned Residential Development of Neighborhoods J, T, Z, and AA in the Prairie Ridge Development
 - b. A Motion to Approve the Balancing Change Order for the Water Main Connection Project Decreasing the Contract Price by \$8,082.68 to a New Total of \$958,559.84
 - c. A Motion to Approve Pay Estimate No. 8 to Kane County Excavating in the Amount of \$87,338.58 for Work Completed on the Water Main Connection Project
 - d. A Motion to Approve the Balancing Change Order for the Streetscape Project Increasing the Contract Price by \$8,622.028 to a New Total of \$1,033,072.01
 - e. A Motion to Approve Pay Estimate No. 6, Final Payment, to Alliance Contractors in the Amount of \$20,661.44 for Work Completed on the Streetscape Project
 - f. A Motion to Approve a Professional Services Agreement with EEL in the Amount of \$224,944 for the Nutrient Assessment Reduction Plan (FY24 Budgeted State-Mandate)
 - g. An Ordinance Designating the Intersection of Gast Rd and Highbrook Ave a Stop Intersection
8. Staff Reports
 - a. Engineering Report
 - b. Police Report
9. Accounts Payable
 - a. A Motion to Approve the July 20, 2023 Accounts Payable to Personnel
 - b. A Motion to Approve the July 20, 2023 Regular Accounts Payable
10. Village Board Committee Reports
 - a. Business Development Commission
 - b. Public Works
 - c. Budget
 - d. Public Relations
11. New Business
12. Announcements
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
June 1, 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, June 1, 2023.

Roll call by Village Clerk Vasquez:

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

Absent: Laura Pollastrini

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, Finance Director Lori Lyons. Also, present electronically: Police Chief Doug Pann and Tim Paulson from EEI.

President Reid led the Pledge of Allegiance.

PUBLIC COMMENTS

Lynn Acker spoke in opposition to the chicken ordinance, and he stated the Village should have surveyed the people who live next door to the licensees during the pilot program.

MINUTES

Trustee Mott moved to approve the minutes of May 18, 2023, with the changes as stated by Trustee Kelly.

Seconded by Trustee Robinson

Motion carried by roll call vote.

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

Nays: None

Absent: Pollastrini

PROCLAMATION

Proclamation Honoring Trinity Evangelical Lutheran Church's 140th Anniversary

President Reid read the proclamation and announced Sunday June 4, 2023 at 3 p.m. they will be having a program - the history of the church. Afterwards, they will have catered meal.

APPOINTMENTS

A Motion to Approve the Reappointment of David Scarpino to the Police Pension Board of Trustees for a Term Ending April 30 2025

Trustee Koth moved to approve the Reappointment of David Scarpino to the Police Pension Board of Trustees for a Term Ending April 30 2025.

Seconded by Trustee Fodor

Motion carried by roll call vote.

Ayes: Fodor, Kelly, Koth, Mott, and Robinson
Nays: None
Absent: Pollastrini

VILLAGE MANAGER'S REPORT

A Motion to Approve a Collective Bargaining Agreement with the Fraternal Order of Police Labor Council

There was discussion on use of part-time officers and overtime.

Trustee Koth moved to approve Collective Bargaining Agreement with the Fraternal Order of Police Labor Council.

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

A Resolution Approving an Agreement with Assured Partners of Illinois, LLC

Trustee Robinson moved to approve Resolution 23-12: Approving a Business Associate Agreement between Assured Partners of Illinois, LLC and Village of Hampshire.

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

Review of the Residential Chicken License Pilot Program

Mr. Wray briefly explained the status of the pilot program, including that all 10 licenses are issued, and there have been no code enforcement complaints. Staff sent an online survey to the licensees on two occasions regarding their satisfaction with the processes and regulations, to which he received three responses each time. The people that did respond back would like additional hens, and some were unhappy about the screening requirements.

The consensus of the Board was to raise the number of licenses from ten to fifteen. Staff will draft an ordinance to do so.

STAFF REPORTS

Trustee Kelly commended the staff on the preliminary budget surplus for FY23.

ACCOUNTS PAYABLE

A Motion to Approve the June 1, 2023 Regular Accounts Payable

Trustee Kelly moved to approve the Accounts Payable in the sum of \$81,219.15 paid on or before June 7, 2023.

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

COMMITTEE / COMMISSION REPORTS

- a) Business Development Commission - Trustee Kelly reported the BDC meeting will be held in two weeks.
- b) Public Relations - No report
- c) Public Works - The Streets Dept is cleaning manholes.
- c) Budget Committee - No report

NEW BUSINESS

President Reid mentioned that he has someone in mind to fill the vacant seat for trustee and asked the Board if they were comfortable moving forward or if they wanted more involvement. The consensus was for Pres. Reid to bring the candidate if he is comfortable with that person.

On June 12 at 7 p.m. the Planning & Zoning Commission will have a meeting at Hampshire Middle School, the Light property will be on the agenda.

Trustee Koth asked if the Village has received a proper resignation from Ms. Pollastrini. Attorney Vasselli responded no.

Trustee Keely thanked everyone involved in making the Memorial Day proceedings special.

ADJOURNMENT

Trustee Robinson moved to adjourn the Village Board meeting at 8:04 p.m.

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

Linda Vasquez, Village Clerk

REGULAR MEETING OF THE BOARD OF TRUSTEES
MINUTES
July 6, 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, June 15, 2023.

Roll call by Deputy Village Clerk Wray:

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

Absent: Erik Robinson

A quorum was established.

In addition, present in-person were Acting Village Manager Lori Lyons, Village Attorney James Vasselli, and Police Chief Doug Pann. Also, present electronically: Tim Paulson from EEI.

President Reid led the Pledge of Allegiance.

PUBLIC COMMENTS

Mike Gazzola is an industrial real estate broker that has worked in Hampshire for over 20 years, and he spoke in favor of the motor vehicle wash zoning amendment, noting that type of use has market value in the Hampshire area to accompany the other logistics type uses.

Gabriel Mascote is a part owner of a logistics company in Hampshire Woods.

MINUTES

Trustee Koth moved to approve the minutes of June 1, 2023, with a correction on page 4 that Trustee Pollastrini should be noted as absent from the vote.

Seconded by Trustee Mott

Motion carried by voice vote

Abstain: Pollastrini

Absent: Robinson

VILLAGE MANAGER'S REPORT

An Ordinance Amending Village Code Chapter 6: Zoning, Adding "Motor Vehicle Wash Facility" as a Permitted Use in Various Zoning Districts

Staff reported information related to the pretreatment standards for wastewater, and John King, Environmental Director for Whiting Systems, made additional comments and answered questions. The Board discussed pretreatment and monitoring practices for approximately one hour.

The Board would like to hear more about the Village's utilities master plan, aquifers, and monitoring process before this ordinance takes effect. Trustee Pollastrini suggested tabling the item, and there were other comments suggesting passing the ordinance with an effective date later in the year so the Board can receive more information from staff between now and then.

Trustee Pollastrini moved to table this item.

Seconded by Trustee Mott.
Motion failed by roll call vote
Ayes: Pollastrini
Nays: Koth, Mott, Fodor, Kelly
Absent: Robinson

Trustee Fodor moved to approve Ordinance 23-07: An Ordinance amending Village Code Chapter 6: Zoning, adding "motor vehicle wash facility" as a permitted use in various zoning districts, effective September 22, 2023.

Seconded by Trustee Mott
Motion passed by roll call vote
Ayes: Koth, Mott, Fodor, Kelly
Nays: Pollastrini
Absent: Robinson

A Resolution Approving an Intergovernmental Agreement with CUSD 300 Extending the School Resource Officer Program

Trustee Kelly asked Chief Pann if this agreement should be for the same timeframe as the FOP labor agreement. Chief Pann noted that is not necessary, and it would not effectively matter since there is a 30-day cancellation clause in this agreement. Discussion ensued.

Trustee Kelly moved to approve Resolution 23-13: A Resolution approving and intergovernmental agreement with CUSD 300 extending the school resource officer program.

Seconded by Trustee Fodor
Motion carried by roll call vote.
Ayes: Mott, Kelly, Koth, Pollastrini
Nays: Fodor
Absent: Robinson

A Resolution Authorizing the Disposal of Obsolete Property (Police Dept. Equipment)

Trustee Pollastrini asked if any of this equipment might benefit another law enforcement department. Chief Pann explained that is unlikely given the equipment is outdated and/or too specific to easily be used in another department.

Trustee Koth moved approve Resolution 23-14: A Resolution authorizing the disposal of obsolete property.

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

A Resolution Approving the Purchase of a 2023 Kenilworth Dump Truck with Snowplow Equipment from Henderson Products, Inc. in the Amount of \$245,506

Staff clarified that this purchase will replace the oldest plow in the fleet, a 2003, and the previously authorized purchase, which has yet to start production, will be in a future fiscal year

and will be an addition to the fleet as planned in the CIP.

Trustee Kelly moved approve Resolution 23-15: A Resolution approving the purchase of a 2023 Kenilworth dump truck with snowplow equipment from Henderson Products, with the two quotes included as exhibits to the resolution.

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

A Motion to Approve Pay Estimate No. 8 to Kane County Excavating in the Amount of \$87,338.58 for Work Completed on the Water Main Connection Project

A discrepancy in the paperwork regarding the payment amount was discovered.

Trustee Kelly moved to table this agenda item.

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

A Motion to Approve the Balancing Change Order for the Water Main Connection Project Decreasing the Contract Price by \$8,082.68 to a New Total of \$958,559.84

Trustee Kelly moved to table this agenda item.

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

A Motion to Approve Pay Estimate No. 6, Final Payment, to Alliance Contractors in the Amount of \$20,661.44 for Work Completed on the Streetscape Project

Concern was raised regarding the center stripe along the festival block.

Trustee Pollastrini moved to table this agenda item.

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

A Motion to Approve the Balancing Change Order for the Streetscape Project Increasing the Contract Price by \$8,622.028 to a New Total of \$1,033,072.01

Trustee Pollastrini moved to table this agenda item.

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

A Presentation on the Electric Vehicle Readiness Program

Mr. Wray gave a presentation on staff's involvement in the EV Readiness Program sponsored by the Metropolitan Mayors Caucus. He explained the goal of the program is to adjust policies and procedures to be ready for the increased demand of electric vehicle charging and accompanying infrastructure. There are several areas the program focuses on, the major ones for the Village's plan being zoning, parking and access, permitting, and community engagement. The Planning and Zoning Commission will have their portions of this program on the agenda for the July 10th meeting, and the final ordinance recommendations are planned to come to the Village Board in August.

The Board discussed the need and impact of this program for approximately 10 minutes.

STAFF REPORTS

There were no questions regarding the Streets report.

ACCOUNTS PAYABLE

A Motion to Approve the July 6, 2023 Regular Accounts Payable to Personnel

Trustee Kelly moved to approve the Accounts Payable to personnel in the amount of \$363.39 paid on or before July 12, 2023.

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

A Motion to Approve the July 6, 2023 Regular Accounts Payable

Trustee Kelly moved to approve the regular Accounts Payable in the sum of \$185,031.00 paid on or before July 12, 2023.

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

COMMITTEE / COMMISSION REPORTS

- a) Business Development Commission - Trustee Kelly announced the next regularly scheduled BDC meeting is for Wednesday, July 12, 2023, at 6:30pm at Village Hall.

- b) Public Relations - No report
- c) Public Works - Trustee Koth made brief comments on the Streets Department report.
- d) Budget Committee - No report

ANNOUNCEMENTS

Trustee Mott announced that the Lion's club is looking at bicycle racks to purchase for downtown and is seeking feedback on what size and type they should look at. Ms. Lyons will connect Trustee Mott with Streets Supervisor Starrett for further discussion.

President Reid announced the job posting for the village clerk position is on the website.

President Reid explained the events leading to Trustees Pollastrini's return to the Board after her resignation in open session on May 18. He noted that the resignation was not effective due to a notarization requirement in the State statute, so Trustee Pollastrini never actually vacated her seat, and her status as a trustee is fully intact.

ADJOURNMENT

Trustee Kelly moved to adjourn the Village Board meeting at 9:13 p.m.

Seconded by Trustee Mott
Motion carried by voice vote.
Absent: Robinson

Josh Wray, Deputy Village Clerk



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, July 20, 2023
RE: Final Plans for Neighborhoods J, T, Z, and AA in Prairie Ridge

Background: Crown Community Development has submitted for final plat review and approval for the next set of neighborhoods to be developed in Prairie Ridge, neighborhoods J, T, Z, and AA. Note that these are the first neighborhoods in Prairie Ridge North after the major preliminary plan overhaul was approved in March of this year. The Planning and Zoning Commission voted 5-0 to recommend approval of the final development plans for neighborhoods J, T, Z, and AA conditional upon final engineering approval.

Analysis: In conformance with the preliminary development plans, these neighborhoods will include 352 residential units on either side of Harmony Rd. as follows:

- J - 131 single-family, 66' wide lots (west side)
- T - 58 single-family, 56' wide lots (east side)
- Z - 85 single-family, 66' wide lots (east side)
- AA - 78 single-family, 71' wide lots (east side)

These development plans also plat a lot designated for a future regional park shown as Outlot 23 south of AA and a future elementary school site shown as Outlot 4 west of AA. Note that D300 has not yet determined if they will build a school on this site.

Submittals for the final plats and associated engineering plans for J, T, Z, and AA have been reviewed by EEI, and they are in compliance with the Village's requirements except for some outstanding comments for neighborhood J that Crown will address immediately. Links to the engineering plans are provided below (note that these are links to large files that may take several seconds to load):

[Final Engineering Plans for neighborhoods T, Z, and AA](#)

[Final Engineering Plans for neighborhood J](#)

Recommendation: Staff recommends approval of the attached resolution approving the final development plans for Prairie Ridge neighborhoods J, T, Z, and AA conditional upon final engineering approval.



July 3, 2023

Michael May, P.E. (via email)
CEMCON, Ltd.
2280 White Oak Circle, Suite 100
Aurora, IL 60502-9675

**Re: *Prairie Ridge North Neighborhood J
Final Engineering Review – 2nd Submittal
Village of Hampshire***

Mr. May:

We are in receipt of the following items for the above referenced project:

- Final Site Development Plans (44 Sheets) revised June 21, 2023, prepared by CEMCON.
- Final Stormwater Report and Permit Application
- Subdivisions Plat J and J2

Our review of these plans is to generally determine their compliance with local ordinances and whether the improvements will conform to existing local systems and equipment. This review and our comments do not relieve the designer from his duties to conform to all required codes, regulations, and acceptable standards of engineering and land surveying practice. Engineering Enterprises, Inc.'s review is not intended as an in-depth quality assurance review, we cannot and do not assume responsibility for design errors or omissions in the plans. As such, we offer the following comments:

Stormwater Report

1. The Stormwater Report is acceptable pending sign off from the Kane County Department of Environmental and Water Resources that their comments have been addressed. The stormwater permit is conditionally approved for the start of mass grading.

Final Engineering Plans

2. General Comments:
 - a. Force main line type still missing from legend.
 - b. Detail sheets not in order in plan set.
 - c. Sheet numbering is not correct.
3. Sheet 10 Drainage and Grading Plan:
 - a. Lots 906-907 have a 36" storm sewer in rear yard with a 10-foot VUE. Storm sewer as shown appears to encroach onto properties. Plat VUE was not changed.
4. Sheet 13 Drainage and Grading Plan:
 - a. Lot 894 has a 27" storm sewer in the rear yard with a 10-foot VUE. Storm sewer as shown appears to encroach onto properties. Plat VUE was not changed.

5. Sheet 15 Drainage and Grading Plan:
 - a. Limestone screening path, 8-foot wide references a detail on sheet 4 that has an asphalt surface course. Still not addressed.
6. Sheet 25 Road 26 Plan & Profile:
 - a. Connection to existing water main structure. Still not addressed.
7. Sheet 28 Road 23 Plan & Profile:
 - a. Connection to existing water main structure. Still not addressed.

Plat of Subdivision and Easement Comments

8. Unit J1 and J2:
 - a. Easements should be revised as noted in the engineering comments.
 - b. There are utilities that fall outside of the Plat limits that require easements: Valve Vault No. 2, Hydrant No. 27, and storm sewer between structures 147 and 149.
9. Easements:
 - a. Water Structures V16 and H29 appear to be outside of the easement area.
 - b. An Access Easement should be provided over the existing access road to the water treatment plant.
 - c. Parcel B on the Grant for off-site drainage should be labeled as Village Utility Easement.
 - d. The Village's Owner's Certificate should be used.

The engineer should revise the plans and supporting documents and resubmit for further review. If you have any questions or require additional information, please call our office.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.



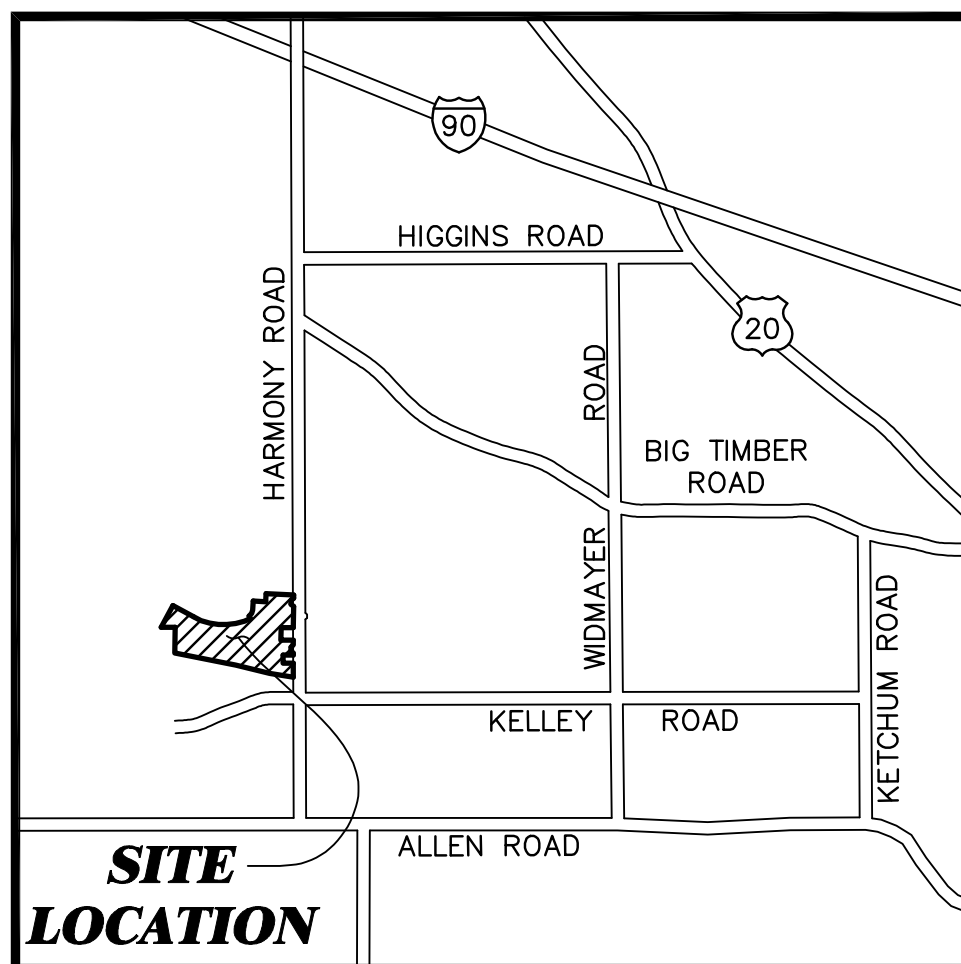
Timothy N. Paulson, P.E., CFM
Senior Project Manager

TNP/VH

pc: Jay Hedges, Village Manager (Via e-mail)
Linda Vasquez, Village Clerk (Via e-mail)
Lori Lyons, Finance Director (Via e-mail)
Josh Wray, Assistant to the Village Manager (Via-email)
Jason Hinkle, Crown (Via e-mail)
BPS, EEI (Via e-mail)

FINAL PLAT OF SUBDIVISION OF PRAIRIE RIDGE NEIGHBORHOOD J

PART OF SECTION 16 IN TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD
PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.

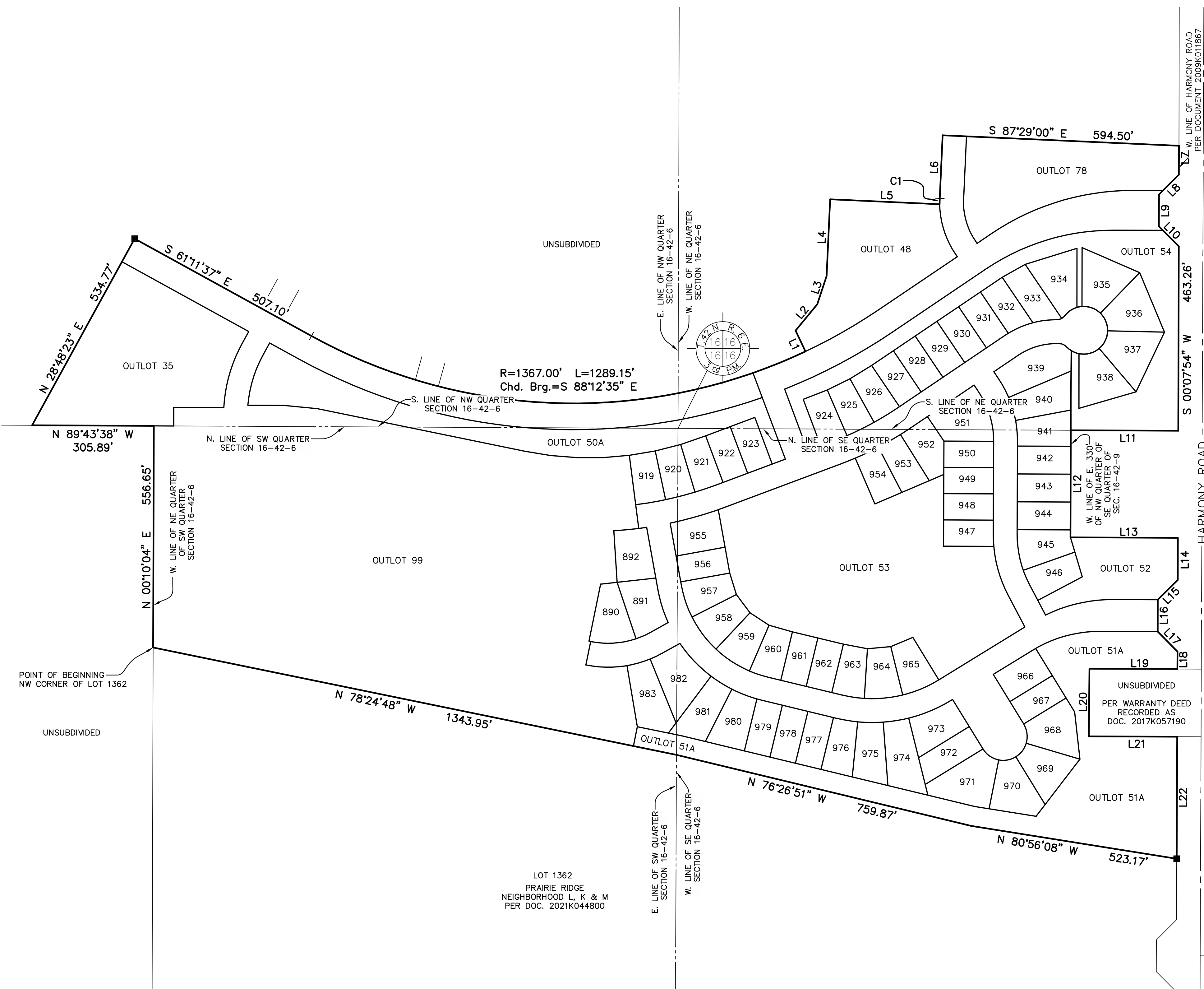


VICINITY MAP

LINE	BEARING	LENGTH
L1	N 25°13'34" W	58.08'
L2	N 39°27'48" E	85.53'
L3	N 18°21'26" E	74.68'
L4	N 02°36'02" E	193.09'
L5	S 87°23'58" E	275.68'
L6	N 02°36'52" E	158.60'
L7	S 00°07'54" W	72.77'
L8	S 45°07'54" W	70.71'
L9	S 00°07'54" W	80.00'
L10	S 44°52'06" E	70.71'
L11	N 89°43'38" W	270.00'
L12	S 00°13'18" W	269.00'
L13	S 89°43'38" E	270.00'
L14	S 00°13'18" W	105.60'
L15	S 45°13'18" W	70.71'
L16	S 00°13'18" W	80.00'
L17	S 44°46'42" E	70.71'
L18	S 00°13'18" W	43.78'
L19	N 89°49'32" W	221.05'
L20	S 00°28'28" W	170.00'
L21	S 89°49'32" E	221.80'
L22	S 00°13'18" W	306.44'

CURVE	LENGTH	RADIUS	CHORD BEARING
C1	14.68'	230.00'	N 00°47'08" E

LOT NUMBER	SQ. FT.	LOT NUMBER	SQ. FT.
890	12,059	955	11,067
891	12,100	956	8,250
892	11,634	957	9,462
919	8,921	958	9,997
920	8,921	959	9,980
921	8,837	960	9,014
922	8,250	961	8,250
923	8,250	962	8,250
924	8,500	963	9,095
925	8,748	964	9,880
926	8,696	965	10,030
927	8,250	966	10,000
928	8,250	967	8,250
929	8,250	968	13,349
930	8,250	969	12,154
931	8,251	970	13,211
932	8,567	971	16,313
933	9,928	972	10,555
934	13,428	973	11,667
935	13,719	974	14,229
936	13,525	975	11,404
937	13,844	976	9,649
938	12,984	977	8,844
939	15,578	978	8,844
940	15,828	979	8,845
941	10,546	980	11,641
942	9,380	981	12,207
943	9,380	982	15,085
944	9,380	983	13,884
945	10,933	OUTLOT 35	133,543
946	9,833	OUTLOT 48	83,233
947	8,265	OUTLOT 50A	94,560
948	8,250	OUTLOT 51A	174,504
949	8,250	OUTLOT 52	43,205
950	8,250	OUTLOT 53	253,625
951	15,300	OUTLOT 54	107,171
952	10,243	OUTLOT 78	86,017
953	9,112	OUTLOT 99	906,865
954	8,685		



THIS PLAT WAS SUBMITTED TO THE COUNTY RECORDER FOR THE PURPOSES OF RECORDING BY:

(PRINT NAME)

(ADDRESS)

(CITY/TOWN) (STATE) (ZIP CODE)

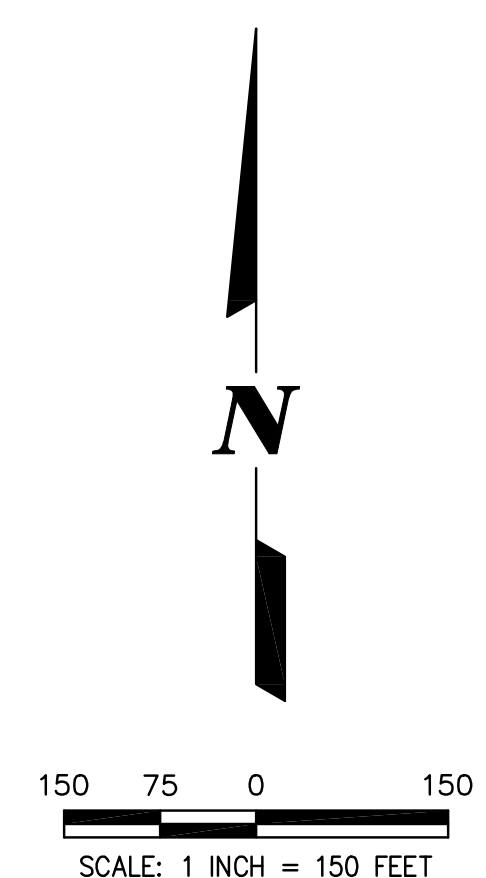
TOTAL AREA OF SUBDIVISION

67.925 ACRES

(MORE OR LESS)

PARCEL INDEX NUMBER

PART OF 01-16-100-003
 PART OF 01-16-100-004
 PART OF 01-16-200-019
 PART OF 01-16-300-014
 01-16-400-037
 PART OF 01-16-400-039
 01-16-400-046
 01-16-400-047
 HAMPSHIRE, ILLINOIS



NOTES

3/4 INCH IRON PIPE SET AT ALL LOT CORNERS AND POINTS OF CURVATURE UNLESS OTHERWISE NOTED.

ALL MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

DIMENSIONS SHOWN ALONG CURVES ARE ARC DISTANCES.

DIMENSIONS ENCLOSED WITH () ARE RECORD DATA. ALL OTHER DIMENSIONS ARE MEASURED. ALL EASEMENTS ARE HEREBY GRANTED UNLESS OTHERWISE NOTED.

V.U.E. - INDICATES VILLAGE UTILITY EASEMENT HEREBY GRANTED. SEE PROVISIONS FOR DETAILS.

D.E. - INDICATES DRAINAGE EASEMENT HEREBY GRANTED. SEE PROVISIONS FOR DETAILS.

P.U.E. - INDICATES PUBLIC UTILITY EASEMENT HEREBY GRANTED. SEE PROVISIONS FOR DETAILS.

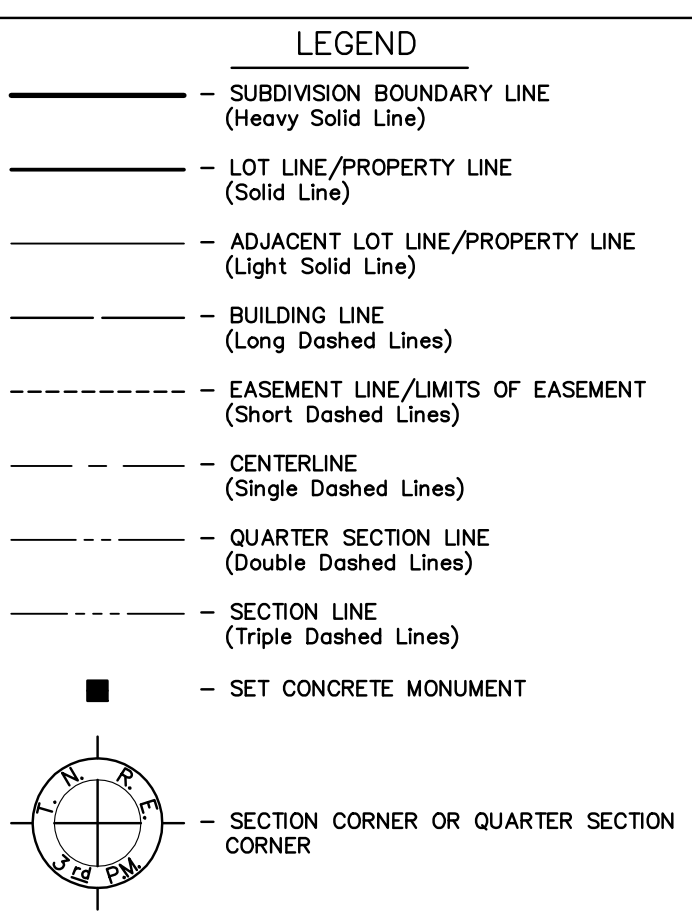
B.L. - BUILDING SETBACK LINE

THE BEARINGS SHOWN ARE BASED UPON THE EAST LINE OF THE SUBJECT SITE BEING S 00°01'32" W (ASSUMED).

GAP IN LOT NUMBERING DUE TO THE PREDEFINED LOT NUMBERING WITHIN THE ENTIRE PRAIRIE RIDGE DEVELOPMENT.

F.I.P. = FOUND IRON PIPE (ø AS SHOWN)
 F.I.R. = FOUND IRON ROD (ø AS SHOWN)

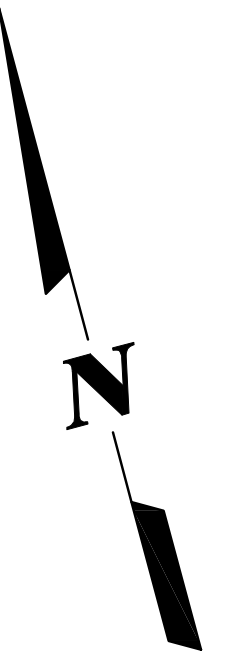
ALL OUTLOTS TO BE OWNED AND MAINTAINED BY THE HOMEOWNERS ASSOCIATION.



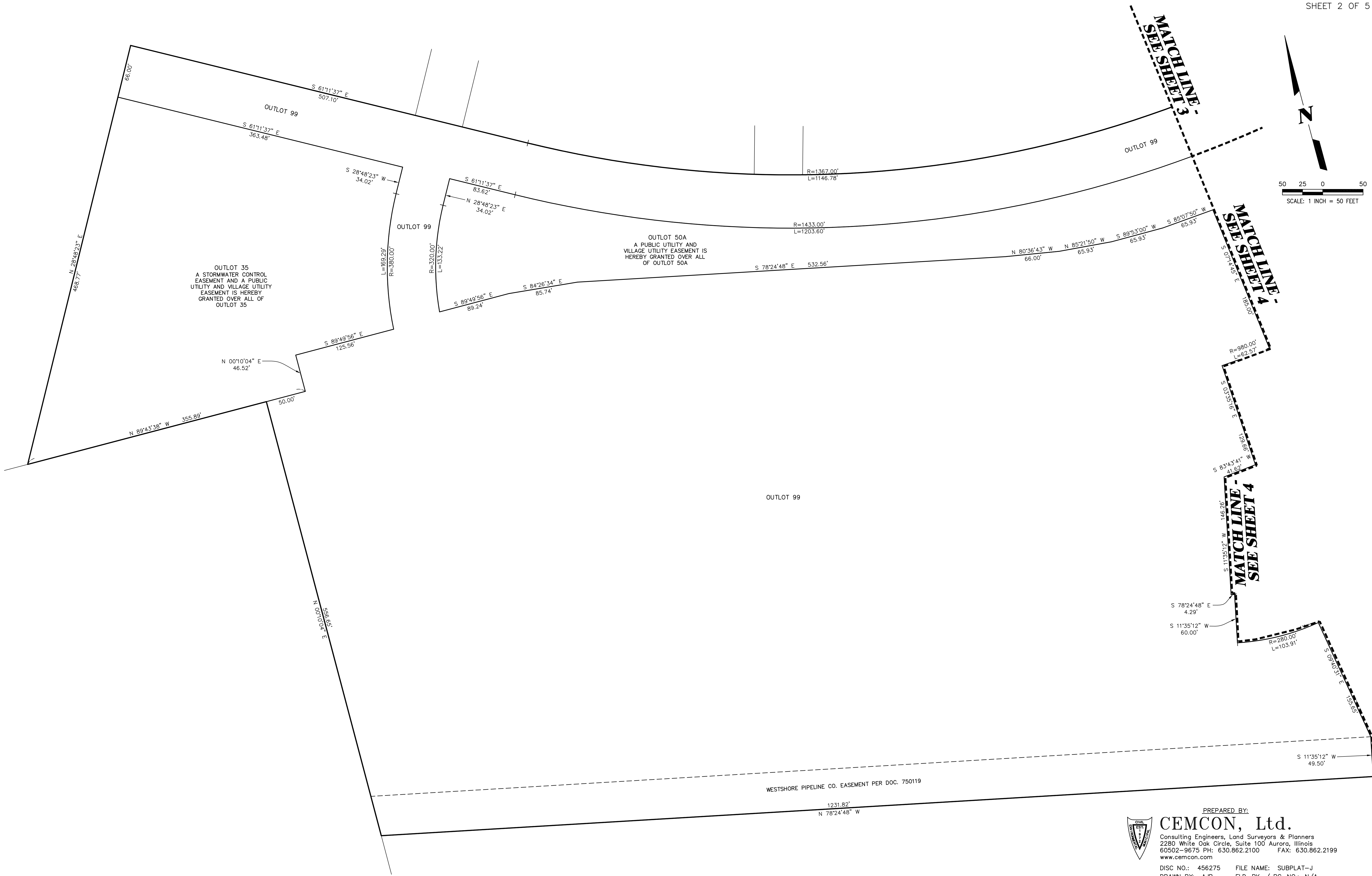
PREPARED FOR:
HAMPSHIRE WEST LLC
 1751 A WEST DIEHL ROAD
 NAPERVILLE, IL 60563
 (630) 851-5490

PREPARED BY:
CEMCON, Ltd.
 Consulting Engineers, Land Surveyors & Planners
 2280 White Oak Circle, Suite 100 Aurora, Illinois
 60502-9675 PH: 630.862.2100 FAX: 630.862.2199
 www.cemcon.com

DISC NO.: 456275 FILE NAME: SUBPLAT-J
 DRAWN BY: AJB FLD. BK. / PG. NO.: N/A
 COMPLETION DATE: 05-15-23 JOB NO.: 456.275
 PROJECT REFERENCE: 456.216
 CHECKED BY: JRP 04-25-23
 REVISED 06-15-23/AJB PER VILLAGE COMMENTS DATED 06-15-23
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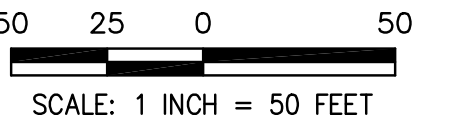
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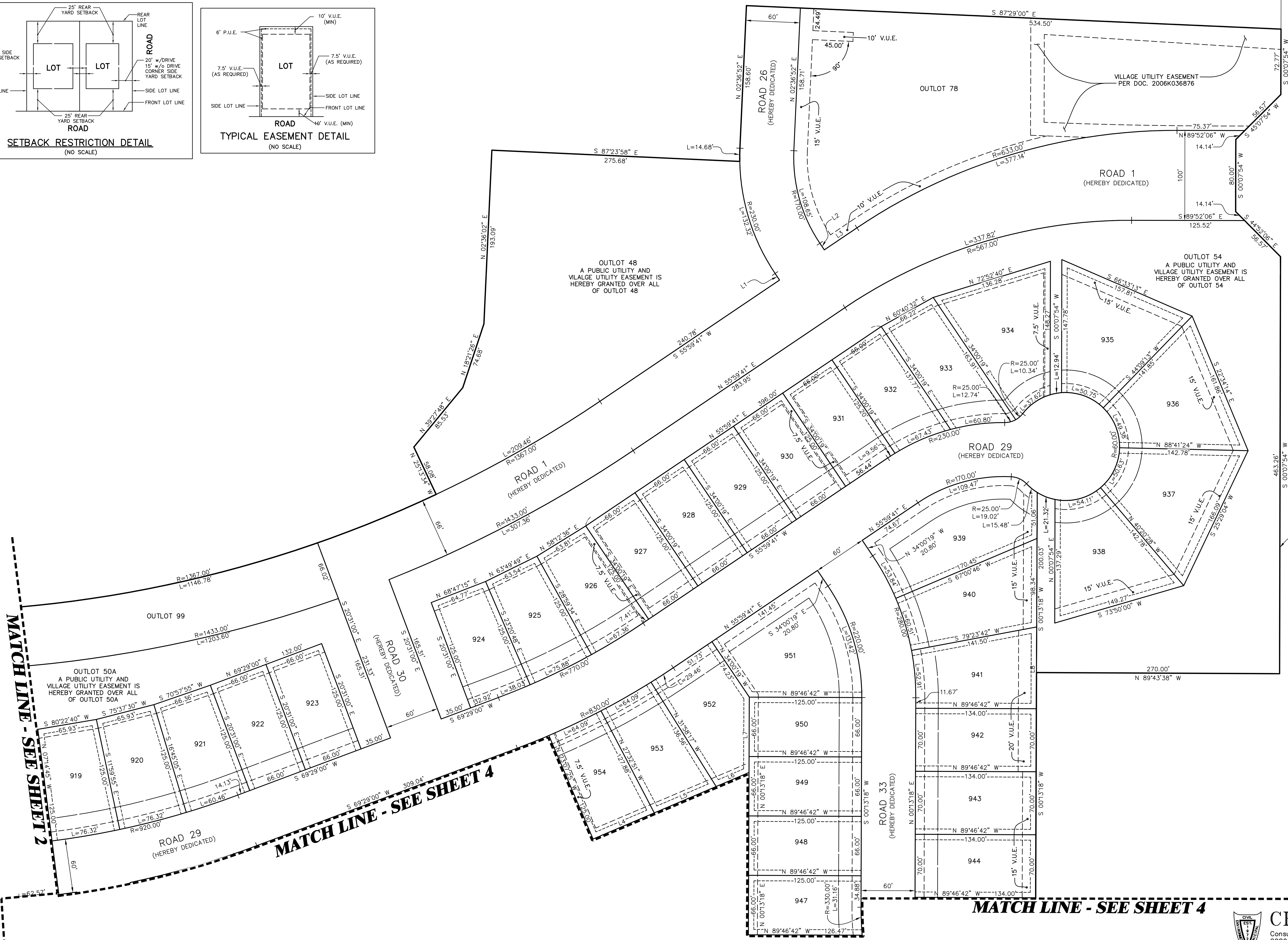
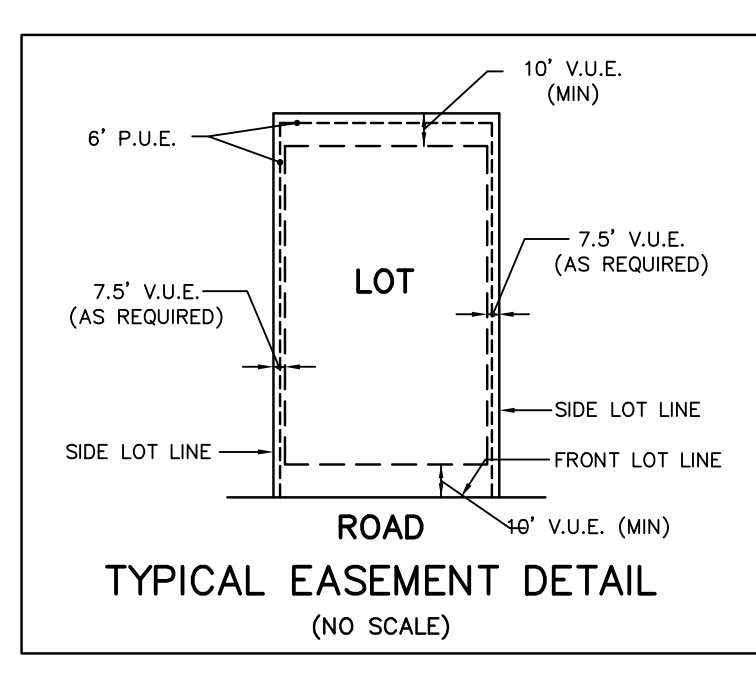
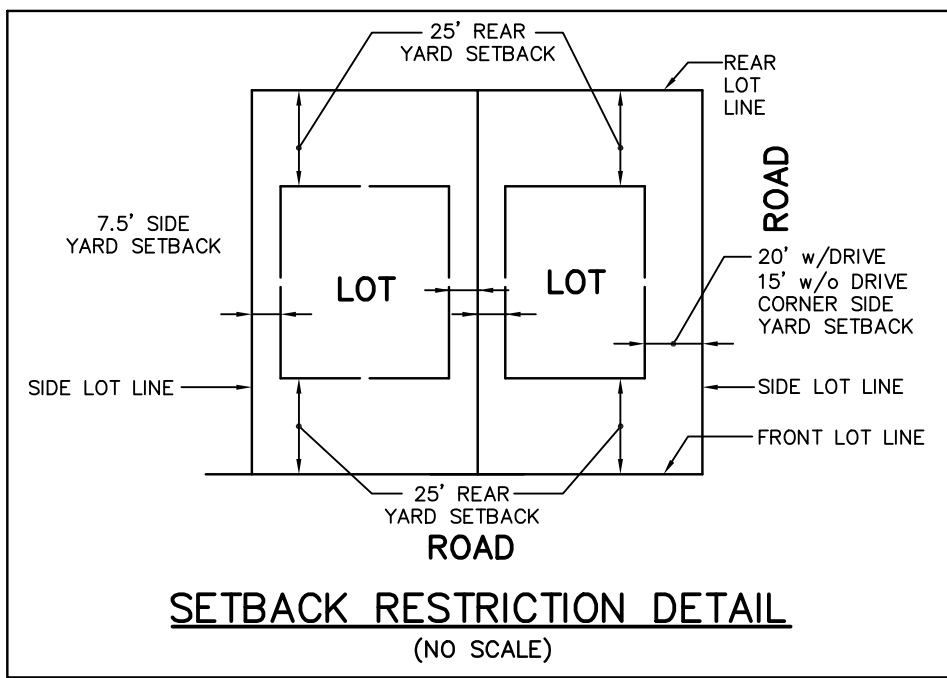
PLOT FILE CREATED: 6/23/2023 BY: TONY BILIS
DRAWING PATH: F:\456275\DWG\SURVEY\DRAWINGS\PLATS-CIVIL_3D\SUBPLAT-1.DWG

PREPARED BY:
CEMCON, Ltd.
 Consulting Engineers, Land Surveyors & Planners
 2280 White Oak Circle, Suite 100 Aurora, Illinois
 60502-9675 PH: 630.862.2100 FAX: 630.862.2199
 www.cemcon.com

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LINE TABLE		
LINE	BEARING	LENGTH
L1	S 34°00'19" E	8.84'
L2	N 34°00'19" W	8.84'
L3	S 55°59'41" W	43.76'
L4	S 66°54'00" W	73.89'
L5	S 66°54'00" W	74.78'
L6	S 66°54'00" W	39.66'
L7	S 00°13'18" W	83.72'
L8	S 00°13'18" W	90.85'



MATCH LINE - SEE SHEET 2

MATCH LINE - SEE SHEET 4

MATCH LINE - SEE SHEET 4

W. LINE OF HARMONY ROAD PER DOCUMENT 2008K01867

HARMONY ROAD



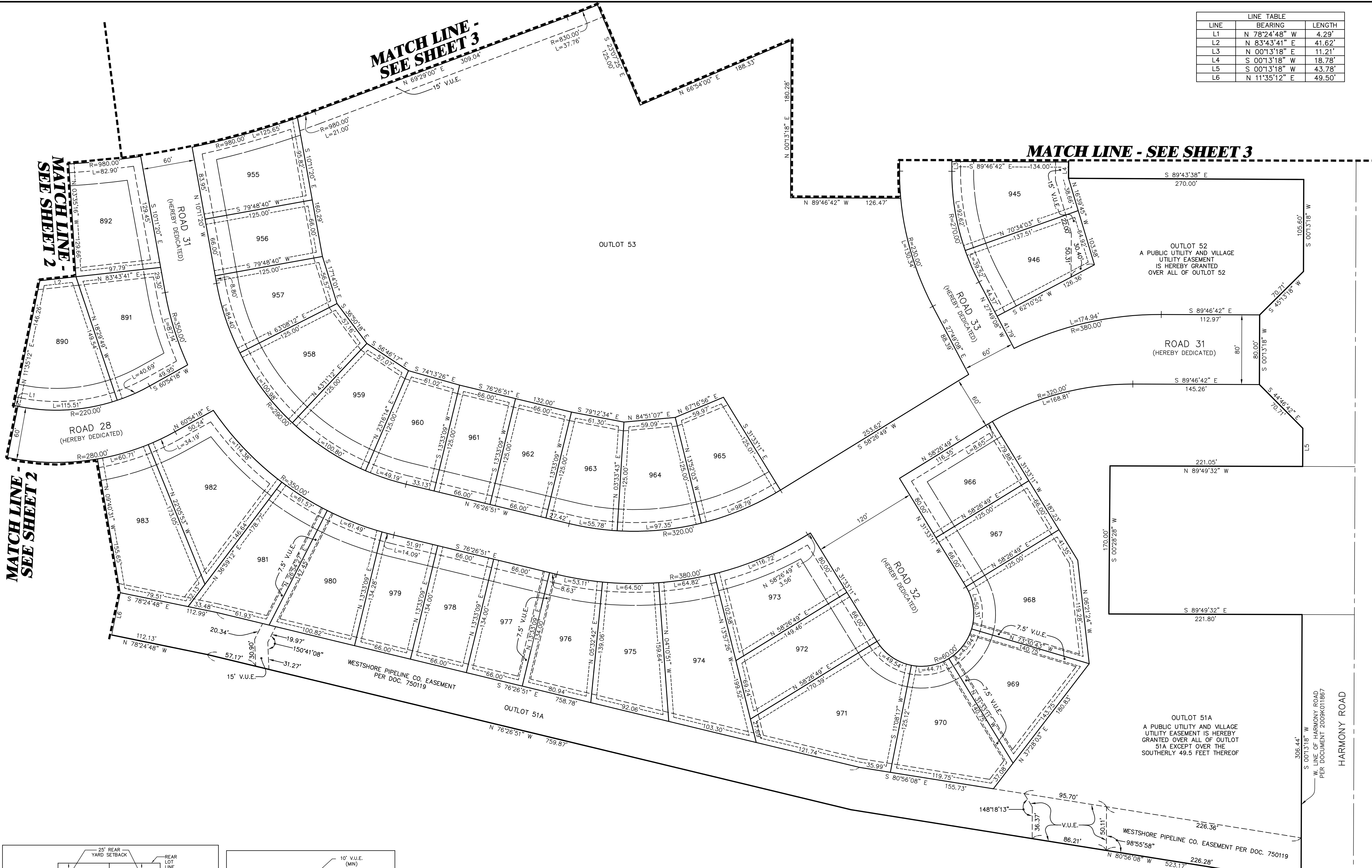
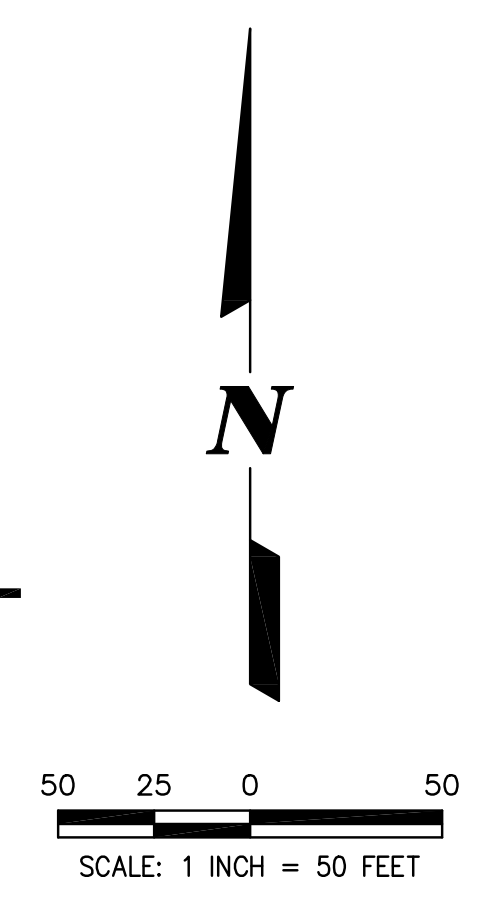
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DRAWING PATH: P:\456275\UNO\SURVEY\DRAWINGS\PLATS-CIVIL_30\SUBPLAT-J.DWG
 PLOT FILE CREATED: 6/23/2023 BY: TONY BILIS

LINE TABLE		
LINE	BEARING	LENGTH
L1	N 78°24'48" W	4.29'
L2	N 83°43'41" E	41.62'
L3	N 00°13'18" E	11.21'
L4	S 00°13'18" W	18.78'
L5	S 00°13'18" W	43.78'
L6	N 11°35'12" E	49.50'

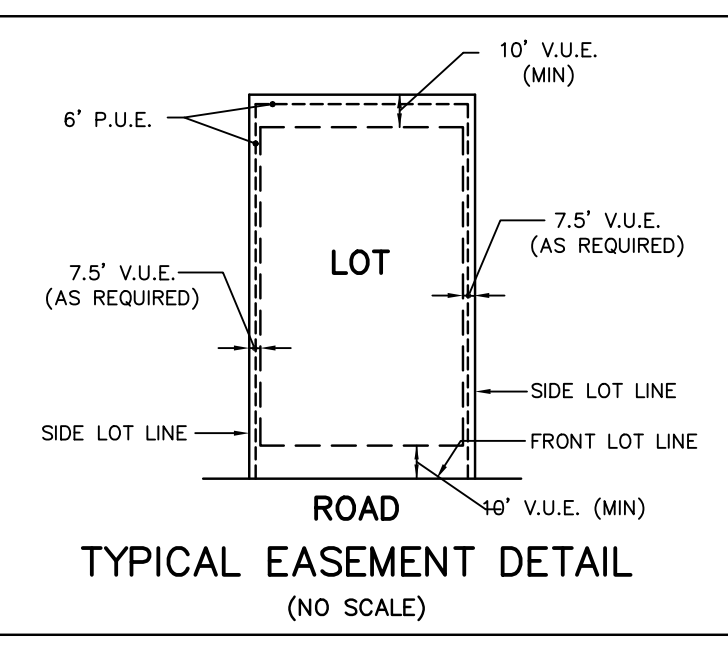
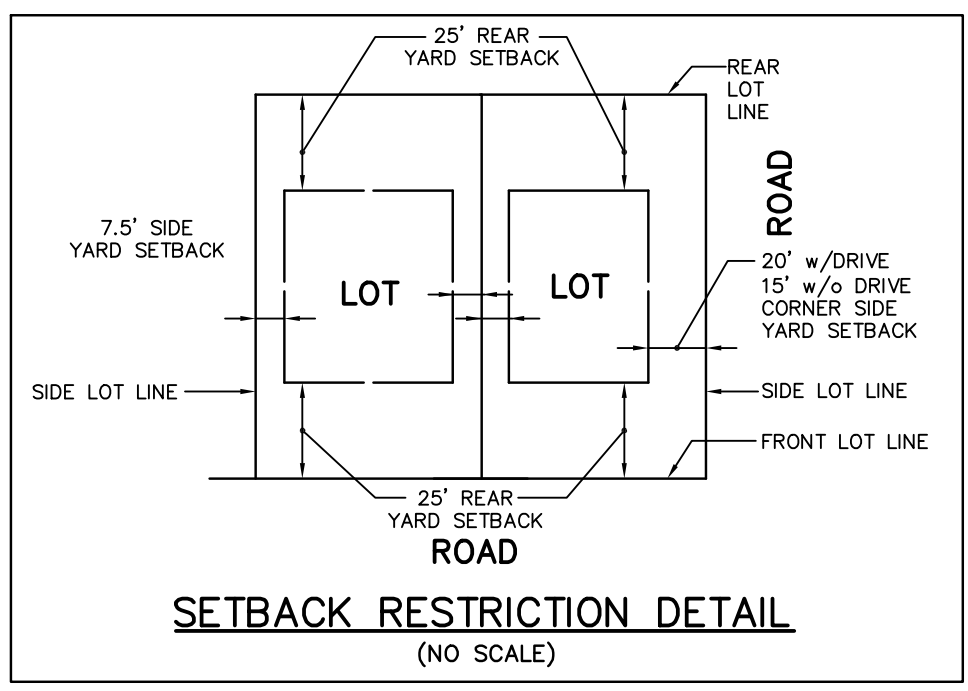


MATCH LINE - SEE SHEET 2

MATCH LINE - SEE SHEET 2

MATCH LINE - SEE SHEET 3

MATCH LINE - SEE SHEET 3



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DRAWING PATH: P:\456275\DWG\SURVEY\DRAWINGS\PLATS-CIVIL_30\SUBPLAT-1.DWG
 PLOT FILE CREATED: 6/23/2023 BY: TONY BILIS

OWNERSHIP CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF DUPAGE)
THIS IS TO CERTIFY THAT HAMPSHIRE WEST, LLC, AN ILLINOIS CORPORATION, IS THE FEE SIMPLE OWNER OF THE PROPERTY DESCRIBED IN THE FOREGOING SURVEYOR'S CERTIFICATE AND THROUGH ITS DULY ELECTED OFFICERS, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, AND PLATTED AS SHOWN HEREON FOR THE USES AND PURPOSES HEREIN SET FORTH AS ALLOWED AND PROVIDED FOR BY STATUTE, AND HEREBY ACKNOWLEDGES AND ADOPTS THE SAME UNDER THE STYLE AND TITLE AFORESAID.

THE UNDERSIGNED, NOT INDIVIDUALLY, BUT AS THE DULY ELECTED OFFICERS OF SAID CORPORATION, HEREBY DEDICATES FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT FOR THOROUGHFARES, STREETS, ALLEYS AND PUBLIC SERVICES; AND HEREBY ALSO RESERVES FOR THE VILLAGE OF HAMPSHIRE, AMERITECH, COM ED, NICOR, MEDIACOM AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, THE EASEMENT PROVISIONS WHICH ARE STATED AND SHOWN HEREON.

THE UNDERSIGNED, NOT INDIVIDUALLY, BUT AS DULY ELECTED OFFICERS OF SAID CORPORATION, FURTHER CERTIFY THAT ALL OF THE LAND INCLUDED IN THIS PLAT LIES WITHIN THE BOUNDARIES OF COMMUNITY UNIT SCHOOL DISTRICT 300.

DATED AT NAPERVILLE, IL DUPAGE COUNTY, ILLINOIS

THIS ____ DAY OF _____, 20____.

BY: _____ SECRETARY

_____ TITLE

NOTARY CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF DUPAGE)

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT _____ PERSONALLY KNOWN TO ME TO BE OFFICERS OF HAMPSHIRE EAST, LLC, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR FREE AND VOLUNTARY ACT AND THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL

THIS ____ DAY OF _____, 20____.

_____ NOTARY PUBLIC

SCHOOL DISTRICT STATEMENT

STATE OF ILLINOIS)
SS
COUNTY OF DUPAGE)

THIS IS TO CERTIFY THAT HAMPSHIRE WEST, LLC IS THE OWNER OF THE PROPERTY BEING SUBDIVIDED AFORESAID AND, TO THE BEST OF OWNER'S KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE LIMITS OF SCHOOL DISTRICT(S)

COMMUNITY UNIT SCHOOL DISTRICT 300

DATED THIS ____ DAY OF _____, A.D., 20____

BY: _____ ATTEST: _____

TITLE: _____ TITLE: _____

I FURTHER CERTIFY THAT THE PLAT HEREON DRAWN IS A CORRECT AND ACCURATE REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF IF FURTHER CERTIFY THAT (NO) PART OF THE ABOVE DESCRIBED PROPERTY IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY BASED ON F.I.R.M. MAP PANELS 17089C0106J AND 17089C0107J, DATED JUNE 2, 2015.

I FURTHER CERTIFY THAT I HAVE SET ALL SUBDIVISION MONUMENTS AND DESCRIBED THEM ON THIS FINAL PLAT AS REQUIRED BY THE PLAT ACT (ILLINOIS REVISED STATUTES 1977, CHAPTER 109 SECTION 1).

I FURTHER CERTIFY THAT THE PROPERTY SHOWN ON THE PLAT HEREON DRAWN IS SITUATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF HAMPSHIRE, ILLINOIS, WHICH IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE AS AMENDED.

GIVEN UNDER MY HAND AND SEAL AT AURORA, ILLINOIS,

THIS ____ DAY OF _____, 20____

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3483
MY REGISTRATION EXPIRES ON NOVEMBER 30, 2024
PROFESSIONAL DESIGN FIRM LICENSE NO. 184-002937
EXPIRATION DATE IS APRIL 30, 2023

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF KANE)

THIS IS TO CERTIFY THAT THE MEMBERS OF THE PLAN COMMISSION OF THE VILLAGE OF HAMPSHIRE HAVE REVIEWED AND APPROVED THE ABOVE PLAT.

DATED THIS ____ DAY OF _____, 20____.

_____ SECRETARY

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF KANE)

APPROVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF HAMPSHIRE, ILLINOIS,

THIS ____ DAY OF _____, 20____.

VILLAGE PRESIDENT: _____

ATTEST: _____

VILLAGE COLLECTOR'S CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF KANE)

I, _____, VILLAGE COLLECTOR OF THE VILLAGE OF HAMPSHIRE, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THIS PLAT.

DATED AT HAMPSHIRE, KANE COUNTY, ILLINOIS.

THIS ____ DAY OF _____, 20____.

_____ VILLAGE COLLECTOR

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF KANE)

APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF HAMPSHIRE, ILLINOIS,

THIS ____ DAY OF _____, 20____.

_____ VILLAGE ENGINEER

KANE COUNTY ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF KANE)

ACCEPTED AND APPROVED THIS ____ DAY OF _____, A.D., 20____.

_____ COUNTY ENGINEER

KANE COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF KANE)

I, _____, COUNTY CLERK OF KANE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT TAXES, NO UNPAID FORFEITED TAXES, NO UNPAID CURRENT GENERAL TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT GENEVA, ILLINOIS, THIS ____ DAY OF _____, A.D., 20____.

_____ COUNTY CLERK

STORMWATER MANAGEMENT EASEMENT PROVISIONS

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF HAMPSHIRE AND TO ITS SUCCESSORS AND ASSIGNS, OVER ALL OF THE AREAS MARKED "STORMWATER MANAGEMENT EASEMENT" (abbreviated S.M.E.) ON THE PLAT FOR THE PERPETUAL RIGHT, PRIVILEGE, AND AUTHORITY TO SURVEY, CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE STORM SEWERS AND THE STORMWATER MANAGEMENT AREA, TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, SANITARY SEWERS, WATER MAINS, ELECTRIC AND COMMUNICATION CABLES, CONNECTIONS, DITCHES, SWALES, AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE, OVER, UPON, ALONG, UNDER AND THROUGH SAID INDICATED EASEMENT, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF SEWERS OR OTHER UTILITIES. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENT. NO CHANGE TO THE TOPOGRAPHY OR STORMWATER MANAGEMENT STRUCTURES WITHIN THE EASEMENT AREA SHALL BE MADE WITHOUT EXPRESS WRITTEN CONSENT OF THE VILLAGE ENGINEER, BUT SAME MAY BE USED FOR PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS.

THE OWNER OF THE PROPERTY SHALL REMAIN RESPONSIBLE FOR THE MAINTENANCE OF THE STORMWATER MANAGEMENT AREA AND APPURTENANCES. THE VILLAGE OF HAMPSHIRE WILL PERFORM ONLY EMERGENCY PROCEDURES AS DEEMED NECESSARY BY THE VILLAGE ENGINEER OF THE VILLAGE OF HAMPSHIRE.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERRECTED WITHIN A STORMWATER MANAGEMENT EASEMENT, BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION AND ANY OTHER VILLAGE EXPENSES ASSOCIATED THEREWITH SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER OF THE PROPERTY UPON WHICH THE EASEMENT OBSTRUCTION IS LOCATED.

THE VILLAGE SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION, INCLUDING BUT NOT LIMITED TO, THE LAWN OR SHRUBBERY; PROVIDED, HOWEVER, THAT THE VILLAGE SHALL BE OBLIGATED FOLLOWING MAINTENANCE WORK TO 1) STABILIZE ALL SURFACES (IN ANY MANNER SUITABLE TO THE VILLAGE) SO AS TO RETAIN SUITABLE DRAINAGE, 2) TO REMOVE ALL EXCESS DEBRIS AND SPOIL AND 3) TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION.

GENERAL PROVISIONS COMMON TO ALL EASEMENTS:

NO FENCE, SHED OR ANY STRUCTURE SHALL BE ERRECTED WITHIN AN EASEMENT THAT WILL OBSTRUCT OR PROHIBIT THE OVERLAND FLOW OF STORMWATER, OR OBSTRUCT, IMPEDE, OR PRECLUDE READY ACCESS TO ANY UTILITY FACILITY OR APPURTENANCE, SUCH AS AN EQUIPMENT BOX, A CATCH BASIN, OR ANY OTHER SUCH FACILITY OR APPURTENANCE.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERRECTED WITHIN A PUBLIC UTILITY EASEMENT, VILLAGE UTILITY EASEMENT, UTILITY EASEMENT, DRAINAGE EASEMENT OR EASEMENT FOR STORMWATER DETENTION BASIN, BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER.

PUBLIC UTILITY EASEMENT PROVISIONS
(ELECTRIC AND COMMUNICATION)

COMED, AMERITECH, MEDIACOM CABLE SERVICES, AND OTHER UTILITY COMPANIES PROVIDING ELECTRIC AND COMMUNICATIONS SERVICES, THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY OR SEVERALLY ARE HEREBY GIVEN EXCLUSIVE EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "PUBLIC UTILITY EASEMENT" OR "P.U.E." AND JOINT EASEMENT RIGHTS WITH THE VILLAGE OF HAMPSHIRE TO ALL PLATTED EASEMENTS DESIGNATED "UTILITY EASEMENT" OR "UE" AND EASEMENT RIGHTS IN ALL PLATTED STREETS AND ALLEYS TO INSTALL, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH THE TRANSMISSION AND DISTRIBUTION OF ELECTRICITY AND SOUNDS AND SIGNALS, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS TO SERVE THE IMPROVEMENTS OF EACH LOT, THE RIGHT TO CUT DOWN AND REMOVE OR TRIM AND KEEP TRIMMED ANY TREES, SHRUBS OR SAPLINGS THAT INTERFERE OR THREATEN TO INTERFERE WITH ANY OF SAID PUBLIC UTILITY EQUIPMENT. THE LOCATION OF FACILITIES IN PLATTED STREETS AND ALLEYS SHALL NOT CONFLICT WITH PUBLIC IMPROVEMENTS AND SHALL BE SUBJECT TO VILLAGE APPROVAL. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR THE RIGHTS HEREIN GRANTED. ALL UTILITY LINES SHALL BE CONSTRUCTED UNDERGROUND. NO OVERHEAD LINES WILL BE PERMITTED.

PUBLIC UTILITY EASEMENT PROVISIONS
(NICOR)

NICOR, ITS SUCCESSOR AND ASSIGNS, IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED STREETS AND ALLEYS. SAID EASEMENT TO BE FOR THE INSTALLATION, RELOCATION, RENEWAL AND REMOVAL OF GAS MAINS AND APPURTENANCES. LOCATION OF MAINS AND APPURTENANCES SHALL NOT CONFLICT WITH PUBLIC IMPROVEMENTS AND SHALL BE SUBJECT TO VILLAGE APPROVAL.

DRAINAGE EASEMENT PROVISIONS

THE VILLAGE OF HAMPSHIRE IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "DRAINAGE EASEMENT" OR "DE" TO INSTALL, OPERATE AND MAINTAIN UNDERGROUND AND "DE" DRAINAGE FACILITIES AND WATERCOURSES. SAID EASEMENTS SHALL BE USED FOR NO OTHER PURPOSE EXCEPT AS EXPRESSLY AUTHORIZED BY THE VILLAGE. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR THE RIGHTS HEREIN GRANTED.

VILLAGE UTILITY EASEMENT PROVISIONS

THE VILLAGE OF HAMPSHIRE IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "VILLAGE UTILITY EASEMENT", TOGETHER WITH THE RIGHT OF ACCESS THERETO. SAID EASEMENTS SHALL BE USED SOLELY TO INSTALL, OPERATE, MAINTAIN AND REMOVE FROM TIME TO TIME, ABOVE GROUND AND UNDERGROUND FACILITIES AND APPURTENANCES USED IN CONNECTION WITH THE WATER SYSTEM, SANITARY SEWER SYSTEM AND STORM DRAINAGE SYSTEM OF THE VILLAGE OF HAMPSHIRE. THESE EASEMENTS MAY BE GRADED AS SWALES TO RECEIVE LOCAL SURFACE DRAINAGE. NO PERMANENT BUILDING SHALL BE PLACED ON SAID EASEMENT, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED. TREES SHALL ONLY BE ALLOWED TO BE PLACED IN SUCH LOCATIONS IN THE EASEMENT AS ARE APPROVED BY THE VILLAGE STAFF TO AVOID ACTUAL CONFLICTS WITH UTILITIES.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERRECTED WITHIN A VILLAGE UTILITY EASEMENT, BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION AND ANY OTHER VILLAGE EXPENSES ASSOCIATED THEREWITH SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER OF THE PROPERTY UPON WHICH THE EASEMENT OBSTRUCTION IS LOCATED.

THE VILLAGE SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION, INCLUDING BUT NOT LIMITED TO, THE LAWN OR SHRUBBERY; PROVIDED, HOWEVER, THAT THE VILLAGE SHALL BE OBLIGATED FOLLOWING MAINTENANCE WORK TO 1) STABILIZE ALL SURFACES (IN ANY MANNER SUITABLE TO THE VILLAGE) SO AS TO RETAIN SUITABLE DRAINAGE, 2) TO REMOVE ALL EXCESS DEBRIS AND SPOIL AND 3) TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION.

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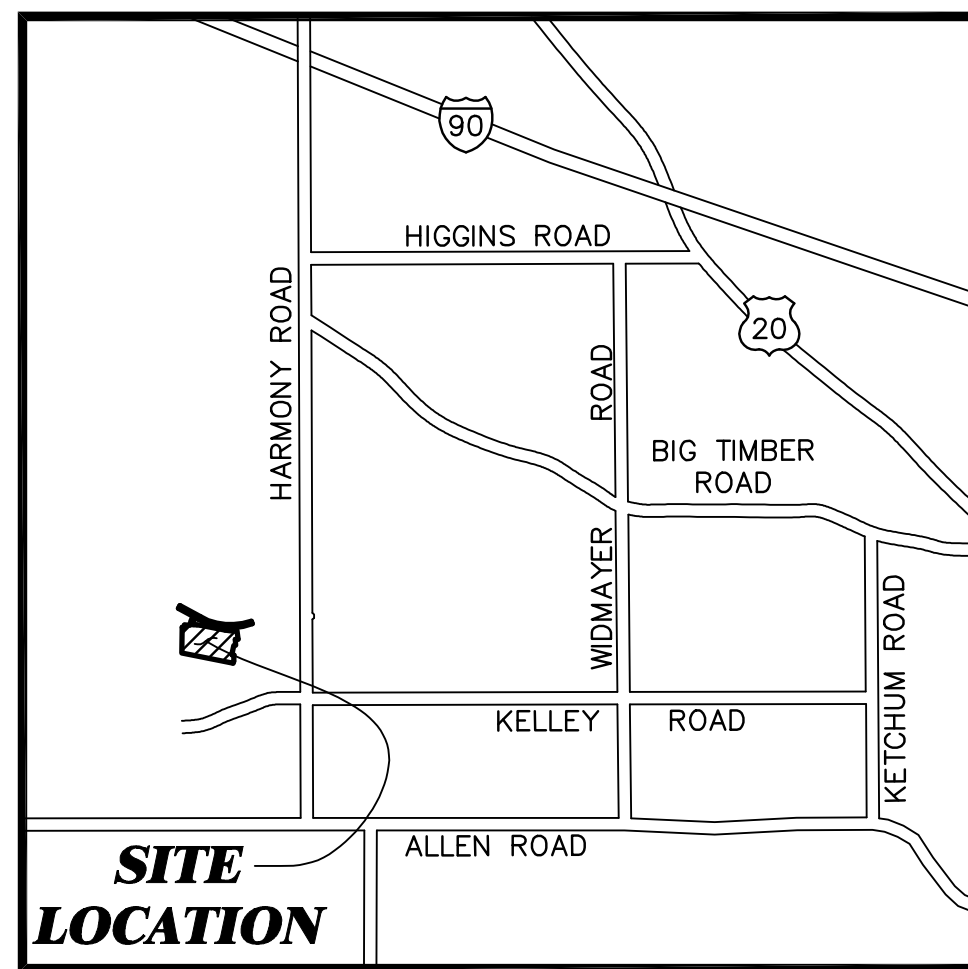
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DRAWING PATH: P:\456275\DWG\SURVEY\DRAWINGS\PLATS-CIVIL_30\SUBPLAT-05.DWG
PLOT FILE CREATED: 6/23/2023 BY: TONY BILIS

FINAL PLAT OF SUBDIVISION OF PRAIRIE RIDGE NEIGHBORHOOD J2

PART OF SECTION 16 IN TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD
PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.

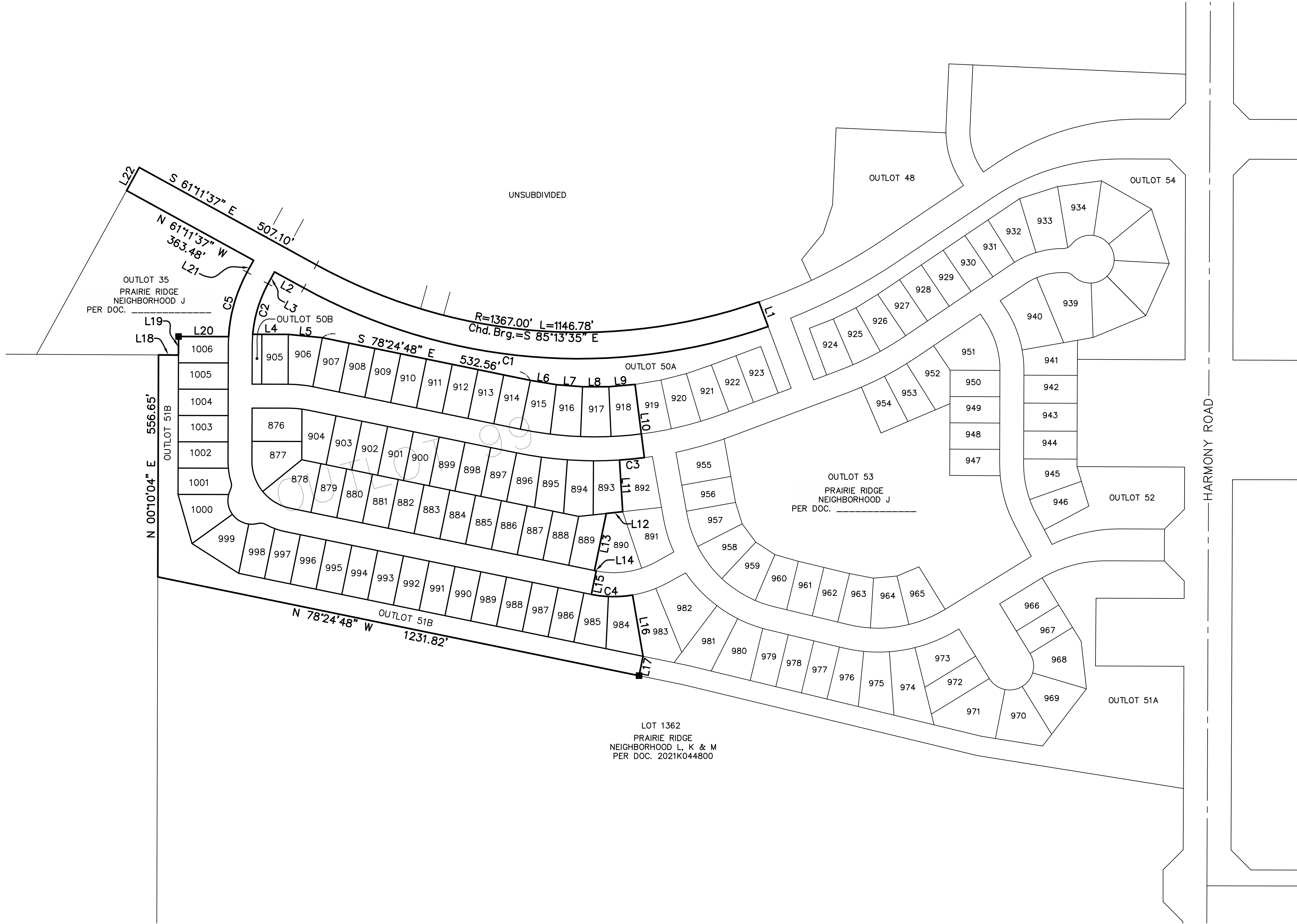


VICINITY MAP

LINE	BEARING	LENGTH
L1	S 20°31'00" E	66.02'
L2	N 61°11'37" W	83.62'
L3	S 28°48'23" W	34.02'
L4	S 89°49'56" E	89.24'
L5	S 84°26'34" E	85.74'
L6	S 80°36'43" E	66.00'
L7	S 85°21'50" E	65.93'
L8	N 89°53'00" E	65.93'
L9	N 85°07'50" E	65.93'
L10	S 07°14'45" E	185.00'
L11	S 03°35'16" E	129.66'
L12	S 83°43'41" W	41.62'
L13	S 11°35'12" W	146.26'
L14	S 78°24'48" E	4.29'
L15	S 11°35'12" W	60.00'
L16	S 09°40'31" E	155.65'
L17	S 11°35'12" E	49.50'
L18	S 89°43'38" E	50.00'
L19	N 00°10'04" E	46.52'
L20	S 89°49'56" E	125.56'
L21	N 28°48'23" E	34.02'
L22	N 28°48'23" E	66.00'

CURVE	LENGTH	RADIUS	CHORD BEARING
C1	1203.60'	1433.00'	N 85°15'19" W
C2	133.22'	320.00'	S 16°52'48" W
C3	62.57'	980.00'	S 84°35'00" W
C4	103.91'	280.00'	S 89°02'40" E
C5	169.29'	380.00'	N 16°02'39" E

LOT NUMBER	SQ. FT.	LOT NUMBER	SQ. FT.
876	10,415	911	8,250
877	11,132	912	8,250
878	11,575	913	8,250
879	8,250	914	8,500
880	8,250	915	8,907
881	8,250	916	8,921
882	8,250	917	8,921
883	8,250	918	8,921
884	8,250	918	10,754
885	8,250	915	9,167
886	8,250	916	8,316
887	8,250	917	8,316
888	8,250	918	8,316
889	8,952	919	8,316
893	9,223	920	8,316
894	9,625	921	8,316
895	9,099	922	8,316
896	8,501	923	8,316
897	8,250	924	8,316
898	8,250	925	8,316
899	8,250	926	8,316
900	8,250	927	8,335
901	8,250	928	8,644
902	8,250	929	10,770
903	8,250	930	10,472
904	9,353	931	8,585
905	8,295	932	8,255
906	9,144	933	8,250
907	8,447	934	8,250
908	8,250	935	8,250
909	8,250	936	8,254
910	8,250	OUTLOT 50B	2,990
		OUTLOT 51B	93,603



THIS PLAT WAS SUBMITTED TO THE COUNTY RECORDER FOR THE PURPOSES OF RECORDING BY:

(PRINT NAME)

(ADDRESS)

(CITY/TOWN) (STATE) (ZIP CODE)

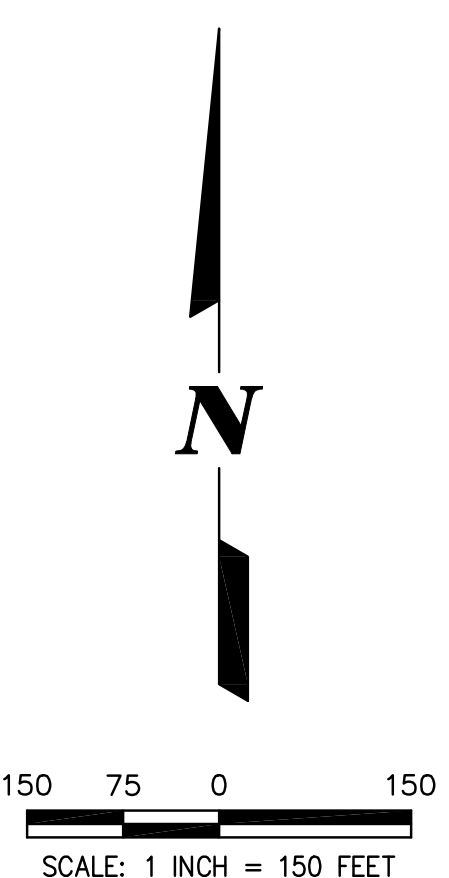
TOTAL AREA OF SUBDIVISION

20.819 ACRES

(MORE OR LESS)

PARCEL INDEX NUMBER

PART OF 01-16-100-003
PART OF 01-16-100-004
PART OF 01-16-200-019
PART OF 01-16-300-008
01-16-300-013
PART OF 01-16-300-014
PART OF 01-16-400-039
HAMPSHIRE, ILLINOIS



NOTES

3/4 INCH IRON PIPE SET AT ALL LOT CORNERS AND POINTS OF CURVATURE UNLESS OTHERWISE NOTED.

ALL MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

DIMENSIONS SHOWN ALONG CURVES ARE ARC DISTANCES.

DIMENSIONS ENCLOSED WITH () ARE RECORD DATA. ALL OTHER DIMENSIONS ARE MEASURED. ALL EASEMENTS ARE HEREBY GRANTED UNLESS OTHERWISE NOTED.

V.U.E. - INDICATES VILLAGE UTILITY EASEMENT HEREBY GRANTED. SEE PROVISIONS FOR DETAILS.

D.E. - INDICATES DRAINAGE EASEMENT HEREBY GRANTED. SEE PROVISIONS FOR DETAILS.

P.U.E. - INDICATES PUBLIC UTILITY EASEMENT HEREBY GRANTED. SEE PROVISIONS FOR DETAILS.

B.L. - BUILDING SETBACK LINE

THE BEARINGS SHOWN ARE BASED UPON THE SOUTH LINE OF THE SUBJECT SITE BEING N 78°24'48" W (ASSUMED).

GAP IN LOT NUMBERING DUE TO THE PREDEFINED LOT NUMBERING WITHIN THE ENTIRE PRAIRIE RIDGE DEVELOPMENT.

F.I.P. = FOUND IRON PIPE (ø AS SHOWN)
F.I.R. = FOUND IRON ROD (ø AS SHOWN)

ALL OUTLOTS TO BE OWNED AND MAINTAINED BY THE HOMEOWNERS ASSOCIATION.

LEGEND

- SUBDIVISION BOUNDARY LINE (Heavy Solid Line)
- LOT LINE/PROPERTY LINE (Solid Line)
- ADJACENT LOT LINE/PROPERTY LINE (Light Solid Line)
- BUILDING LINE (Long Dashed Lines)
- EASEMENT LINE/LIMITS OF EASEMENT (Short Dashed Lines)
- CENTERLINE (Single Dashed Lines)
- QUARTER SECTION LINE (Double Dashed Lines)
- SECTION LINE (Triple Dashed Lines)
- SET CONCRETE MONUMENT
- SECTION CORNER OR QUARTER SECTION CORNER

PREPARED FOR:

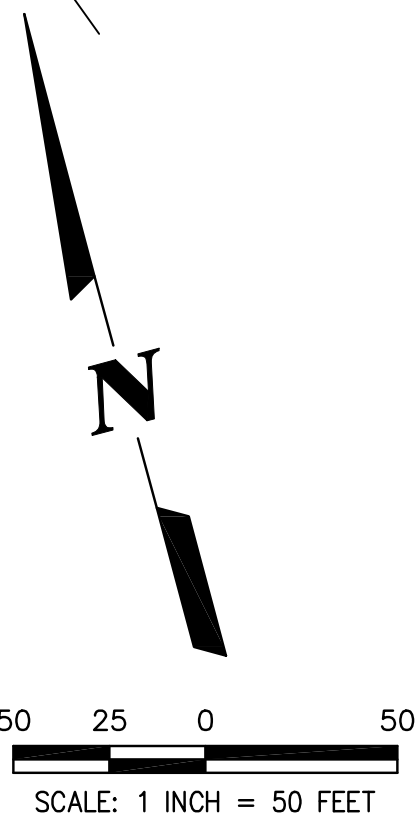
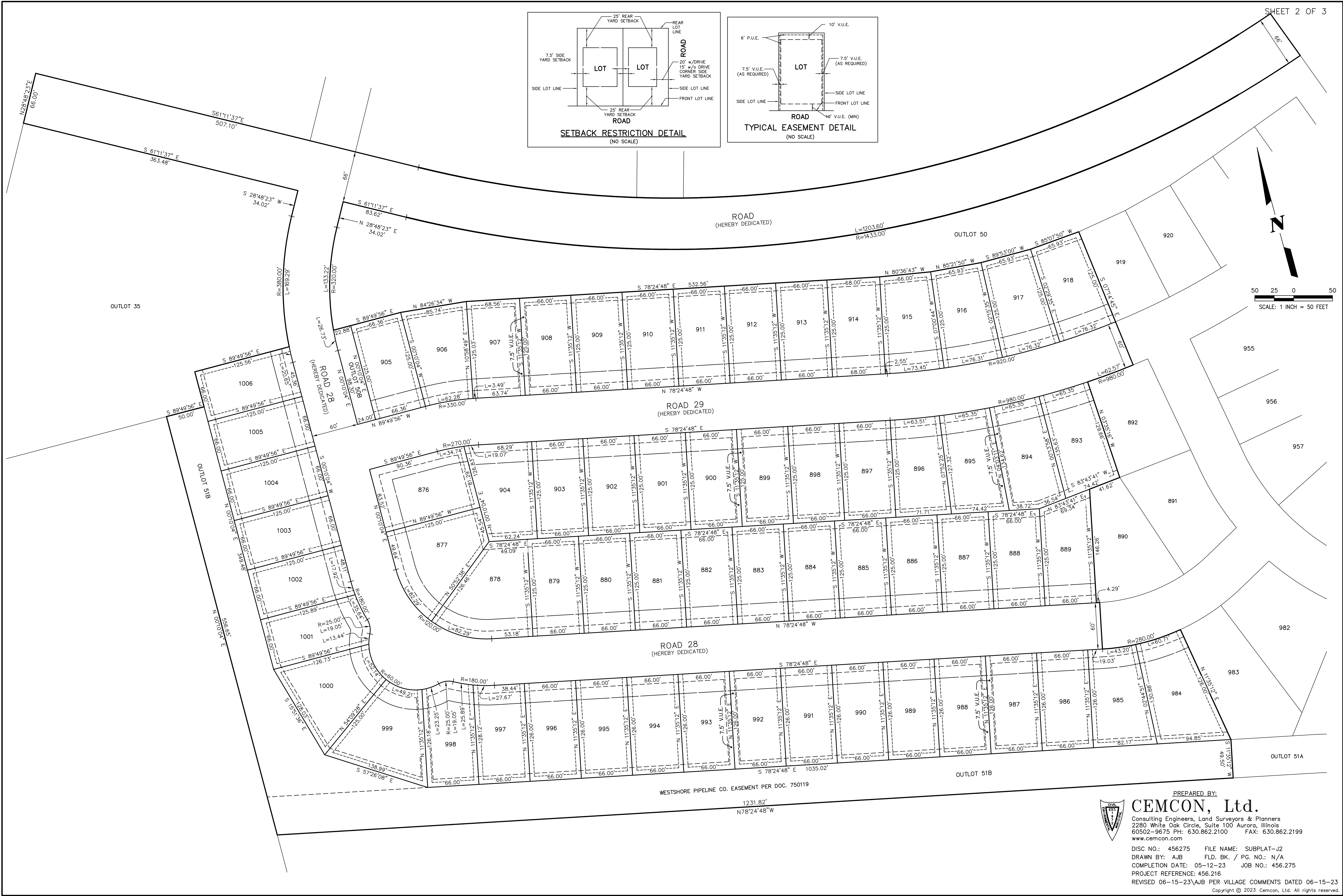
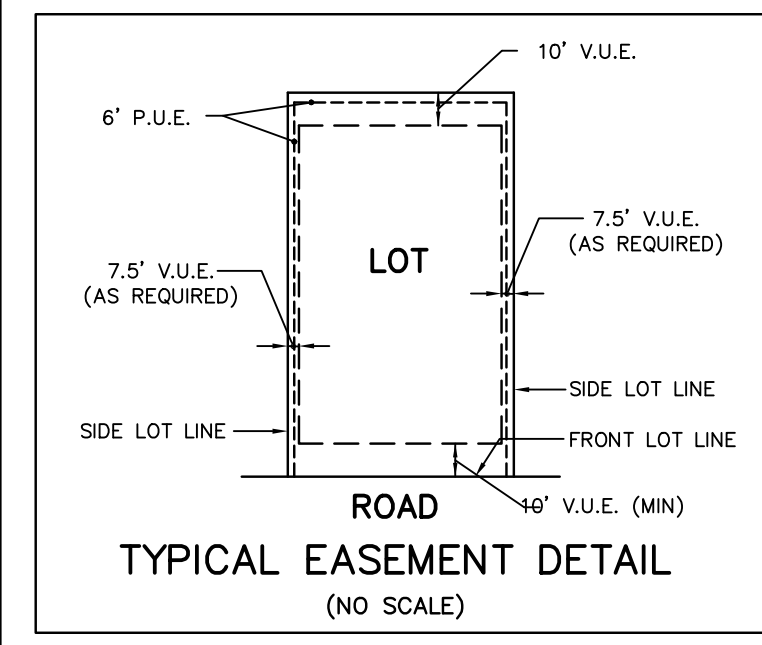
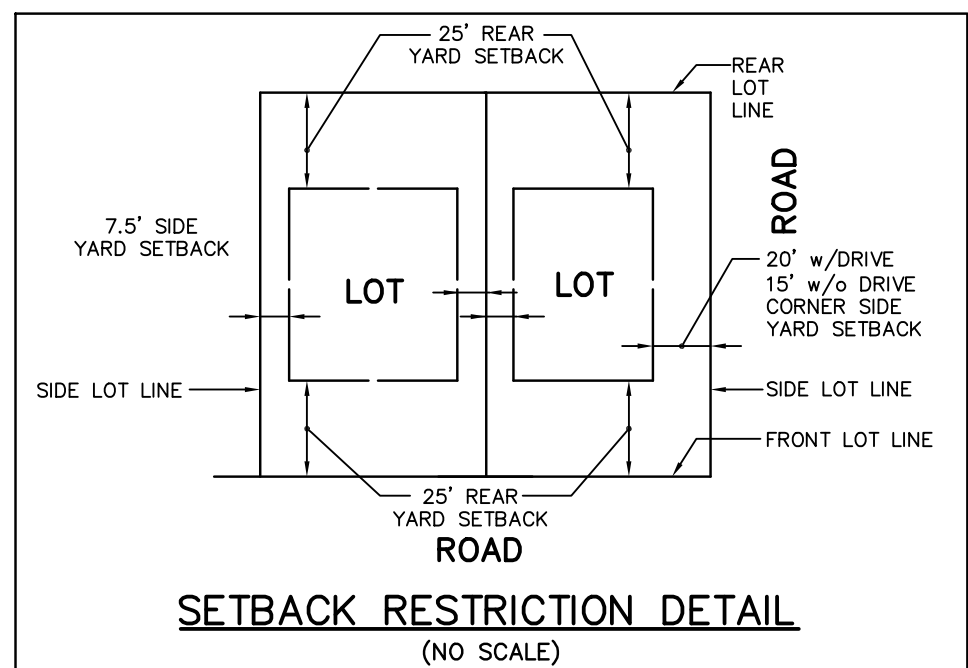
HAMPSHIRE WEST LLC
1751 A WEST DIEHL ROAD
NAPERVILLE, IL 60563
(630) 851-5490

PREPARED BY:


CEMCON, Ltd.
Consulting Engineers, Land Surveyors & Planners
2280 White Oak Circle, Suite 100 Aurora, Illinois
60502-9675 PH: 630.862.2100 FAX: 630.862.2199
www.cemcon.com

DISC NO.: 456275 FILE NAME: SUBPLAT-J2
DRAWN BY: AJB FLD. BK. / PG. NO.: N/A
COMPLETION DATE: 05-12-23 JOB NO.: 456.275
PROJECT REFERENCE: 456.216
REVISED 06-15-23\AJB PER VILLAGE COMMENTS DATED 06-15-23

DRAWING PATH: P:\456275\UNO\SURVEY\DRAWINGS\PLATS-CIVIL_30\SUBPLAT-J2.DWG
PLOT FILE CREATED: 6/23/2023 BY: TONY BILIS



DRAWING PATH: P:\456275\UNO\SURVEY\DRAWINGS\PLATS-CIVIL_3D\SUBPLAT-2.DWG
PLOT FILE CREATED: 6/23/2023 BY: TONY BILIS

PREPARED BY:

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 Consulting Engineers, Land Surveyors & Planners
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OWNERSHIP CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

THIS IS TO CERTIFY THAT HAMPSHIRE WEST, LLC, AN ILLINOIS CORPORATION, IS THE FEE SIMPLE OWNER OF THE PROPERTY DESCRIBED IN THE FOREGOING SURVEYOR'S CERTIFICATE AND THROUGH ITS DULY ELECTED OFFICERS, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, AND PLATTED AS SHOWN HEREON FOR THE USES AND PURPOSES HEREIN SET FORTH AS ALLOWED AND PROVIDED FOR BY STATUTE, AND HEREBY ACKNOWLEDGES AND ADOPTS THE SAME UNDER THE STYLE AND TITLE AFORESAID.

THE UNDERSIGNED, NOT INDIVIDUALLY, BUT AS THE DULY ELECTED OFFICERS OF SAID CORPORATION, HEREBY DEDICATES FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT FOR THOROUGHFARES, STREETS, ALLEYS AND PUBLIC SERVICES; AND HEREBY ALSO RESERVES FOR THE VILLAGE OF HAMPSHIRE, AMERITECH, COM ED, NICOR, MEDIACOM AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, THE EASEMENT PROVISIONS WHICH ARE STATED AND SHOWN HEREON.

THE UNDERSIGNED, NOT INDIVIDUALLY, BUT AS DULY ELECTED OFFICERS OF SAID CORPORATION, FURTHER CERTIFY THAT ALL OF THE LAND INCLUDED IN THIS PLAT LIES WITHIN THE BOUNDARIES OF COMMUNITY UNIT SCHOOL DISTRICT 300.

DATED AT NAPERVILLE, IL DUPAGE COUNTY, ILLINOIS

THIS ____ DAY OF _____, 20____

BY: _____
SECRETARY

TITLE

NOTARY CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT _____ PERSONALLY KNOWN TO ME TO BE OFFICERS OF HAMPSHIRE EAST, LLC, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR FREE AND VOLUNTARY ACT AND THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL

THIS ____ DAY OF _____, 20____

NOTARY PUBLIC

SCHOOL DISTRICT STATEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF DUPAGE)

THIS IS TO CERTIFY THAT HAMPSHIRE WEST, LLC IS THE OWNER OF THE PROPERTY BEING SUBDIVIDED AFORESAID AND, TO THE BEST OF OWNER'S KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE LIMITS OF SCHOOL DISTRICT(S)

COMMUNITY UNIT SCHOOL DISTRICT 300

DATED THIS ____ DAY OF _____, A.D., 20____

BY: _____ ATTEST: _____

TITLE: _____ TITLE: _____

KANE COUNTY ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF KANE)

ACCEPTED AND APPROVED THIS ____ DAY OF _____, A.D., 20____

COUNTY ENGINEER

KANE COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF KANE)

I, _____, COUNTY CLERK OF KANE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT TAXES, NO UNPAID FORFEITED TAXES, NO UNPAID CURRENT GENERAL TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT GENEVA, ILLINOIS, THIS ____ DAY OF _____, A.D., 20____

COUNTY CLERK

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

THIS IS TO CERTIFY THAT THE MEMBERS OF THE PLAN COMMISSION OF THE VILLAGE OF HAMPSHIRE HAVE REVIEWED AND APPROVED THE ABOVE PLAT.

DATED THIS ____ DAY OF _____, 20____

SECRETARY

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

APPROVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF HAMPSHIRE, ILLINOIS,

THIS ____ DAY OF _____, 20____

VILLAGE PRESIDENT: _____

ATTEST: _____

VILLAGE COLLECTOR'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

I, _____, VILLAGE COLLECTOR OF THE VILLAGE OF HAMPSHIRE, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THIS PLAT.

DATED AT HAMPSHIRE, KANE COUNTY, ILLINOIS.

THIS ____ DAY OF _____, 20____

VILLAGE COLLECTOR

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF HAMPSHIRE, ILLINOIS,

THIS ____ DAY OF _____, 20____

VILLAGE ENGINEER

GENERAL PROVISIONS COMMON TO ALL EASEMENTS:

NO FENCE, SHED OR ANY STRUCTURE SHALL BE ERRECTED WITHIN AN EASEMENT THAT WILL OBSTRUCT OR PROHIBIT THE OVERLAND FLOW OF STORMWATER, OR OBSTRUCT, IMPEDE, OR PRECLUDE READY ACCESS TO ANY UTILITY FACILITY OR APPURTENANCE, SUCH AS AN EQUIPMENT BOX, A CATCH BASIN, OR ANY OTHER SUCH FACILITY OR APPURTENANCE.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERRECTED WITHIN A PUBLIC UTILITY EASEMENT, VILLAGE UTILITY EASEMENT, UTILITY EASEMENT, DRAINAGE EASEMENT OR EASEMENT FOR STORMWATER DETENTION BASIN, BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER.

PUBLIC UTILITY EASEMENT PROVISIONS
(ELECTRIC AND COMMUNICATION)

COMED, AMERITECH, MEDIACOM CABLE SERVICES, AND OTHER UTILITY COMPANIES PROVIDING ELECTRIC AND COMMUNICATIONS SERVICES, THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY OR SEVERALLY ARE HEREBY GIVEN EXCLUSIVE EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "PUBLIC UTILITY EASEMENT" OR "P.U.E." AND JOINT EASEMENT RIGHTS WITH THE VILLAGE OF HAMPSHIRE TO ALL PLATTED EASEMENTS DESIGNATED "UTILITY EASEMENT" OR "UE" AND EASEMENT RIGHTS IN ALL PLATTED STREETS AND ALLEYS TO INSTALL, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH THE TRANSMISSION AND DISTRIBUTION OF ELECTRICITY AND SOUNDS AND SIGNALS, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS TO SERVE THE IMPROVEMENTS OF EACH LOT, THE RIGHT TO CUT DOWN AND REMOVE OR TRIM AND KEEP TRIMMED ANY TREES, SHRUBS OR SAPLINGS THAT INTERFERE OR THREATEN TO INTERFERE WITH ANY OF SAID PUBLIC UTILITY EQUIPMENT. THE LOCATION OF FACILITIES IN PLATTED STREETS AND ALLEYS SHALL NOT CONFLICT WITH PUBLIC IMPROVEMENTS AND SHALL BE SUBJECT TO VILLAGE APPROVAL. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR THE RIGHTS HEREIN GRANTED. ALL UTILITY LINES SHALL BE CONSTRUCTED UNDERGROUND. NO OVERHEAD LINES WILL BE PERMITTED.

PUBLIC UTILITY EASEMENT PROVISIONS
(NICOR)

NICOR, ITS SUCCESSOR AND ASSIGNS, IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED STREETS AND ALLEYS. SAID EASEMENT TO BE FOR THE INSTALLATION, RELOCATION, RENEWAL AND REMOVAL OF GAS MAINS AND APPURTENANCES. LOCATION OF MAINS AND APPURTENANCES SHALL NOT CONFLICT WITH PUBLIC IMPROVEMENTS AND SHALL BE SUBJECT TO VILLAGE APPROVAL.

DRAINAGE EASEMENT PROVISIONS

THE VILLAGE OF HAMPSHIRE IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "DRAINAGE EASEMENT" OR "DE" TO INSTALL, OPERATE AND MAINTAIN UNDERGROUND AND SURFACE DRAINAGE FACILITIES AND WATERCOURSES. SAID EASEMENTS SHALL BE USED FOR NO OTHER PURPOSE EXCEPT AS EXPRESSLY AUTHORIZED BY THE VILLAGE. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR THE RIGHTS HEREIN GRANTED.

VILLAGE UTILITY EASEMENT PROVISIONS

THE VILLAGE OF HAMPSHIRE IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "VILLAGE UTILITY EASEMENT", TOGETHER WITH THE RIGHT OF ACCESS THERETO. SAID EASEMENTS SHALL BE USED SOLELY TO INSTALL, OPERATE, MAINTAIN AND REMOVE FROM TIME TO TIME, ABOVE GROUND AND UNDERGROUND FACILITIES AND APPURTENANCES USED IN CONNECTION WITH THE WATER SYSTEM, SANITARY SEWER SYSTEM AND STORM DRAINAGE SYSTEM OF THE VILLAGE OF HAMPSHIRE. THESE EASEMENTS MAY BE GRADED AS SWALES TO RECEIVE LOCAL SURFACE DRAINAGE. NO PERMANENT BUILDING SHALL BE PLACED ON SAID EASEMENT, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED. TREES SHALL ONLY BE ALLOWED TO BE PLACED IN SUCH LOCATIONS IN THE EASEMENT AS ARE APPROVED BY THE VILLAGE STAFF TO AVOID ACTUAL CONFLICTS WITH UTILITIES.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERRECTED WITHIN A VILLAGE UTILITY EASEMENT, BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION AND ANY OTHER VILLAGE EXPENSES ASSOCIATED THERewith SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER OF THE PROPERTY UPON WHICH THE EASEMENT OBSTRUCTION IS LOCATED.

THE VILLAGE SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION, INCLUDING BUT NOT LIMITED TO, THE LAWN OR SHRUBBERY; PROVIDED, HOWEVER, THAT THE VILLAGE SHALL BE OBLIGATED FOLLOWING MAINTENANCE WORK TO 1) STABILIZE ALL SURFACES (IN ANY MANNER SUITABLE TO THE VILLAGE) SO AS TO RETAIN SUITABLE DRAINAGE, 2) TO REMOVE ALL EXCESS DEBRIS AND SPOIL AND 3) TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF DUPAGE)

THIS IS TO CERTIFY THAT I, JEFFREY R. PANKOW, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3483, AT THE REQUEST OF THE OWNER(S) THEREOF, HAVE SURVEYED, SUBDIVIDED AND PLATTED THE FOLLOWING DESCRIBED PROPERTY:

OUTLOT 99 IN PRAIRIE RIDGE NEIGHBORHOOD J, BEING A SUBDIVISION OF PART OF SECTION 16, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED _____ AS DOCUMENT NUMBER _____, IN KANE COUNTY, ILLINOIS.

I FURTHER CERTIFY THAT THE PLAT HEREON DRAWN IS A CORRECT AND ACCURATE REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF IF FURTHER CERTIFY THAT (NO) PART OF THE ABOVE DESCRIBED PROPERTY IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY BASED ON F.I.R.M. MAP PANELS 17089C0106J AND 17089C0107J, DATED JUNE 2, 2015.

I FURTHER CERTIFY THAT I HAVE SET ALL SUBDIVISION MONUMENTS AND DESCRIBED THEM ON THIS FINAL PLAT AS REQUIRED BY THE PLAT ACT (ILLINOIS REVISED STATUTES 1977, CHAPTER 109 SECTION 1).

I FURTHER CERTIFY THAT THE PROPERTY SHOWN ON THE PLAT HEREON DRAWN IS SITUATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF HAMPSHIRE, ILLINOIS, WHICH IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE AS AMENDED.

GIVEN UNDER MY HAND AND SEAL AT AURORA, ILLINOIS,

THIS ____ DAY OF _____, 20____

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3483
MY REGISTRATION EXPIRES ON NOVEMBER 30, 2024
PROFESSIONAL DESIGN FIRM LICENSE NO. 184-002937
EXPIRATION DATE IS APRIL 30, 2023

PREPARED BY:



CEMCON, Ltd.

Consulting Engineers, Land Surveyors & Planners
2280 White Oak Circle, Suite 100 Aurora, Illinois
60502-9675 PH: 630.862.2100 FAX: 630.862.2199
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DISC NO.: 456275 FILE NAME: SUBPLAT-J2
DRAWN BY: AJB FLD. BK. / PG. NO.: N/A
COMPLETION DATE: 05-12-23 JOB NO.: 456.275
PROJECT REFERENCE: 456.216
REVISED 06-15-23\AJB PER VILLAGE COMMENTS DATED 06-15-23



July 3, 2023

Michael May, P.E. (via email)
CEMCON, Ltd.
2280 White Oak Circle, Suite 100
Aurora, IL 60502-9675

**Re: *Prairie Ridge North Neighborhoods T, Z, and AA
Final Engineering Review – 3rd Submittal
Village of Hampshire***

Mr. May:

We are in receipt of the following items for the above referenced project:

- Final Site Development Plans (49 Sheets) dated June 27, 2023, prepared by CEMCON.
- Final Stormwater Management Report dated June 26, 2023, prepared by CEMCON.
- Subdivisions Plat T, Z, and AA

Our review of these plans is to generally determine their compliance with local ordinances and whether the improvements will conform to existing local systems and equipment. This review and our comments do not relieve the designer from his duties to conform to all required codes, regulations, and acceptable standards of engineering and land surveying practice. Engineering Enterprises, Inc.'s review is not intended as an in-depth quality assurance review, we cannot and do not assume responsibility for design errors or omissions in the plans. As such, we offer the following comments:

Stormwater Report

1. The Stormwater Report is acceptable pending sign off from the Kane County Department of Environmental and Water Resources that their comments have been addressed. The stormwater permit is conditionally approved for the start of mass grading.

Landscaping Plan

2. Landscaping plan review comments from the Village's landscaping consultant were previously provided and need to be addressed.

Final Engineering Plans

3. We find the engineering plans to be in general conformance with Village ordinances and standard engineering practices. We recommend approval of the plans provided all other Village requirements have been met.

Mr. Michael May
July 3, 2023
Page 2

Final Plats

4. The Final Plats for Neighborhoods T, Z, and AA are in general conformance with Village ordinances and standard land surveying practices, and we recommend approval, provided all other Village requirements are met, with the following note: Roads names need to be added once approved by the Village.

If you have any questions or require additional information, please call our office.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.



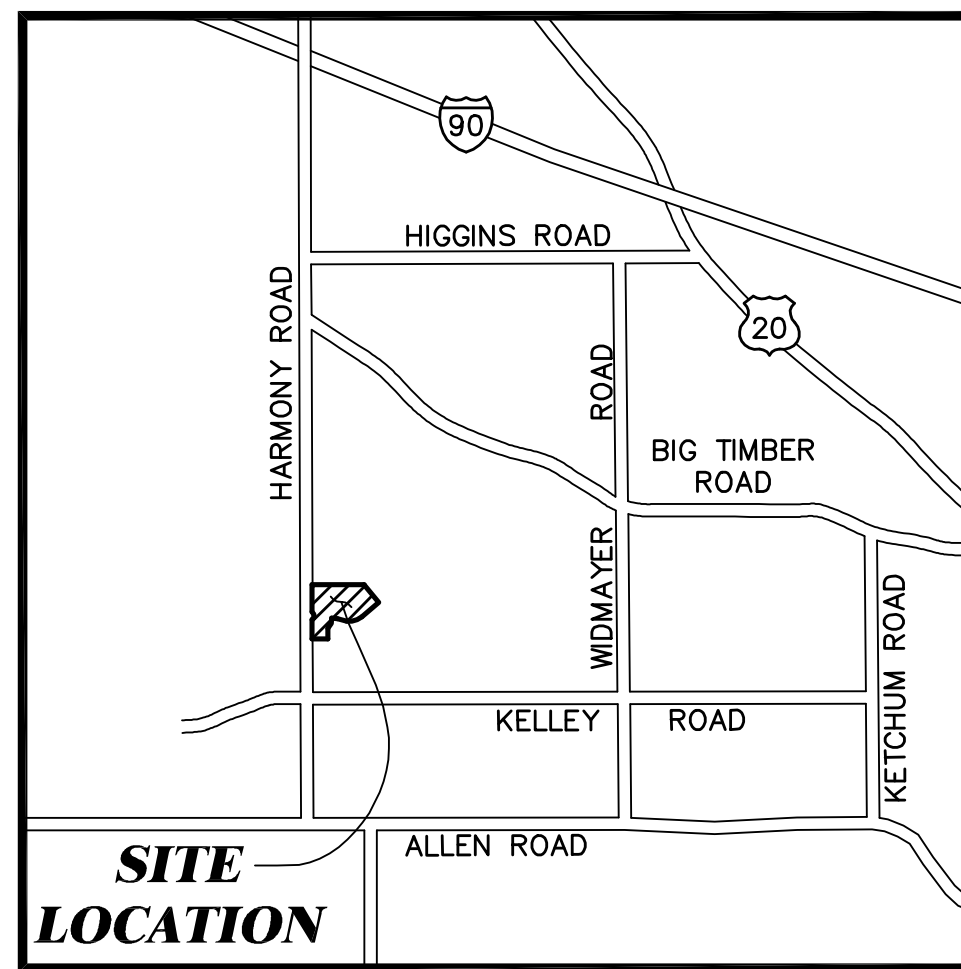
Timothy N. Paulson, P.E., CFM
Senior Project Manager

TNP/VH

pc: Jay Hedges, Village Manager (Via e-mail)
Linda Vasquez, Village Clerk (Via e-mail)
Lori Lyons, Finance Director (Via e-mail)
Josh Wray, Assistant to the Village Manager (Via-email)
James Vasselli, Village Attorney (Via e-mail)
Jason Hinkle, Crown Community Development (Via e-mail)
BPS, EEI (Via e-mail)

FINAL PLAT OF SUBDIVISION OF PRAIRIE RIDGE NEIGHBORHOOD T

PART OF THE WEST HALF OF SECTION 15 AND THE
EAST HALF OF SECTION 16, BOTH IN TOWNSHIP 42 NORTH, RANGE 6 EAST OF
THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.

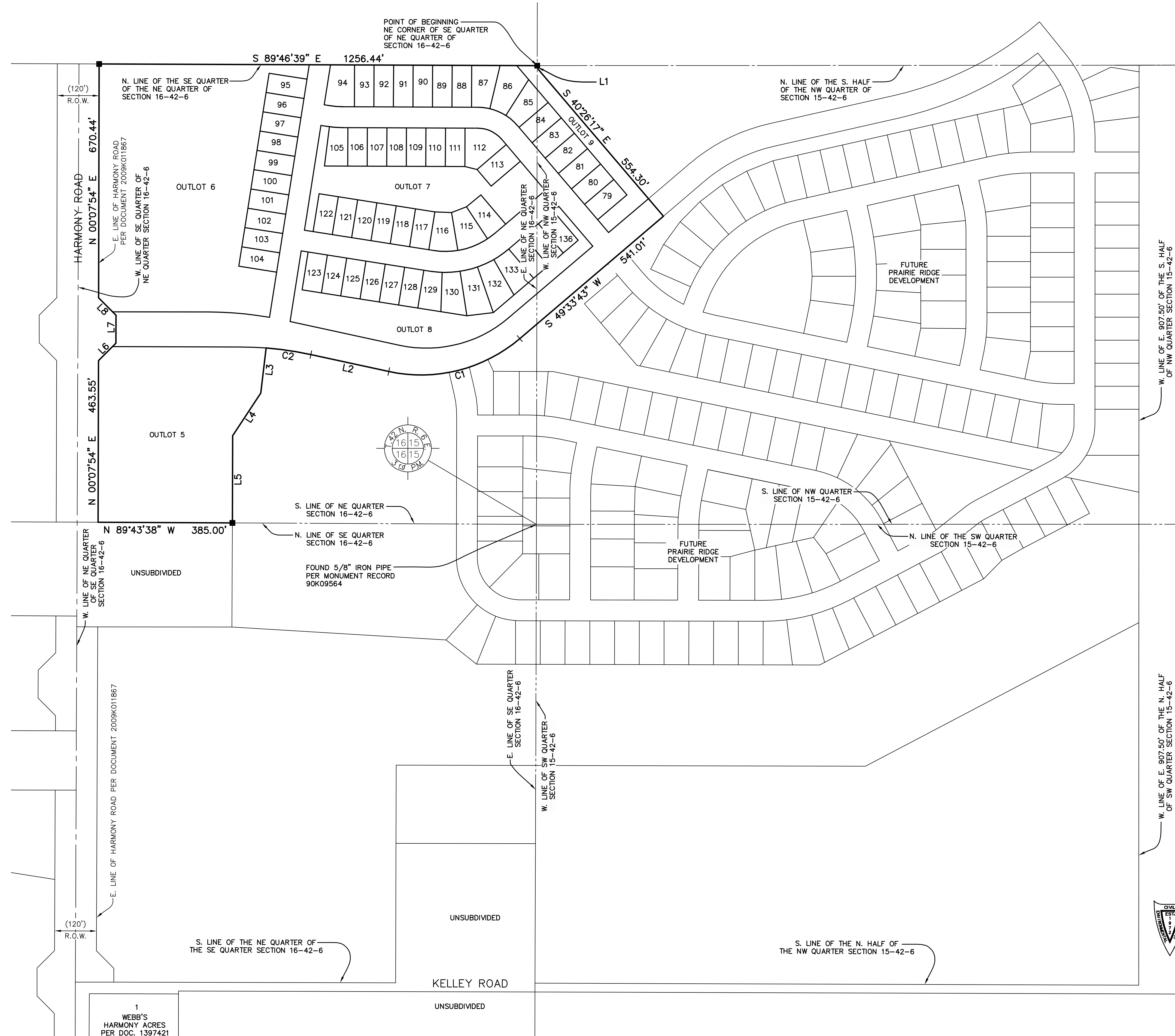


VICINITY MAP

LINE	BEARING	LENGTH
L1	S 12°39'11" E	9.96'
L2	N 77°45'11" W	228.70'
L3	S 06°47'35" W	130.00'
L4	S 33°21'01" W	146.53'
L5	S 00°13'18" W	250.00'
L6	N 45°07'54" E	70.71'
L7	N 00°07'54" E	80.00'
L8	N 44°52'06" W	70.71'

CURVE	LENGTH	RADIUS	CHORD BEARING
C1	401.37'	436.50'	S 75°54'16" W
C2	129.78'	960.00'	N 81°37'33" W

LOT NUMBER	SQ. FT.	LOT NUMBER	SQ. FT.
79	6,380	111	6,160
80	6,380	112	9,694
81	6,380	113	6,887
82	6,380	114	6,650
83	6,380	115	7,657
84	6,380	116	7,353
85	7,732	117	6,160
86	9,531	118	6,160
87	8,151	119	6,160
88	6,720	120	6,160
89	6,720	121	6,160
90	6,720	122	6,160
91	6,720	123	6,160
92	6,720	124	6,160
93	6,720	125	6,160
94	9,283	126	6,160
95	6,160	127	6,160
96	6,160	128	6,160
97	6,160	129	6,608
98	6,160	130	7,489
99	6,160	131	8,443
100	6,160	132	7,997
101	6,160	133	7,066
102	6,160	134	6,160
103	6,160	135	6,160
104	6,160	136	6,160
105	6,821	OUTLOT 5	209,856
106	6,160	OUTLOT 6	327,398
107	6,160	OUTLOT 7	74,754
108	6,160	OUTLOT 8	75,689
109	6,160	OUTLOT 9	26,096
110	6,160		



THIS PLAT WAS SUBMITTED TO THE COUNTY RECORDER FOR THE PURPOSES OF RECORDING BY:

(PRINT NAME)

(ADDRESS)

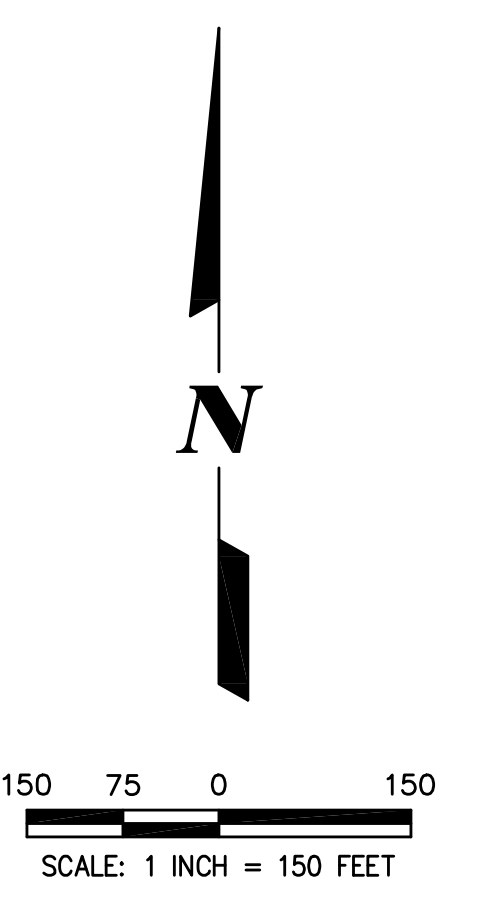
(CITY/TOWN) (STATE) (ZIP CODE)

TOTAL AREA OF SUBDIVISION

31.765 ACRES
(MORE OR LESS)

PARCEL INDEX NUMBER

PART OF 01-15-100-004
01-16-200-017
HAMPSHIRE, ILLINOIS



NOTES

3/4 INCH IRON PIPE SET AT ALL LOT CORNERS AND POINTS OF CURVATURE UNLESS OTHERWISE NOTED.

ALL MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

DIMENSIONS SHOWN ALONG CURVES ARE ARC DISTANCES.

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D.E. - INDICATES DRAINAGE EASEMENT HEREBY GRANTED. SEE PROVISIONS FOR DETAILS.

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B.L. - BUILDING SETBACK LINE

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F.I.P. = FOUND IRON PIPE (Ø AS SHOWN)
F.I.R. = FOUND IRON ROD (Ø AS SHOWN)

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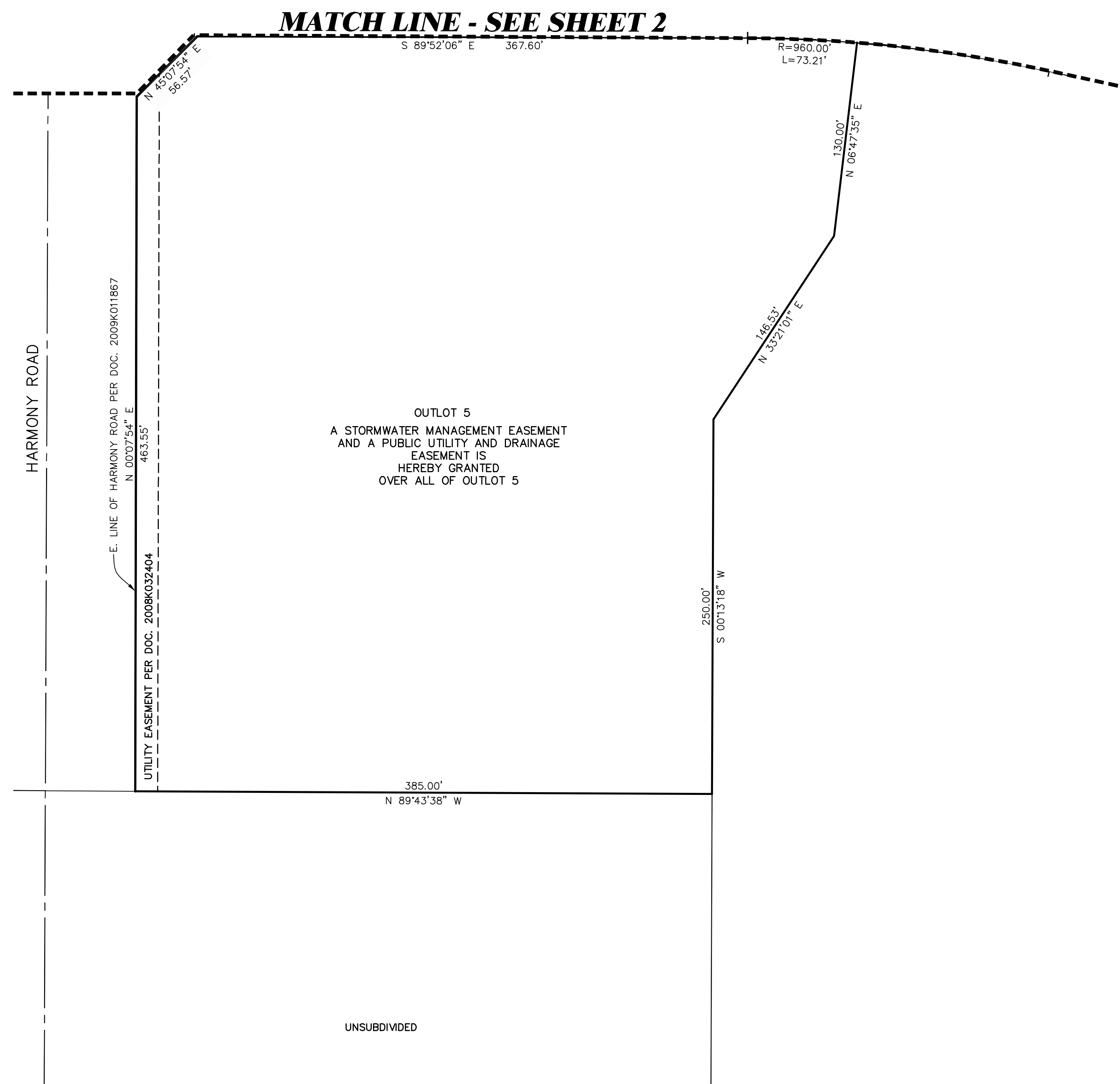
SECTION CORNER OR QUARTER SECTION CORNER

PREPARED FOR:
HAMPSHIRE WEST LLC
1751 A WEST DIEHL ROAD
NAPERVILLE, IL 60563
(630) 851-5490

PREPARED BY:
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PROJECT REFERENCE: 456.216
CHECKED BY: JRP 04-25-23
REVISED 06-09-23/AJB PER VILLAGE REVIEW COMMENTS DATED 05-31-23
REVISED 06-27-23/AJB PER VILLAGE REVIEW COMMENTS DATED 06-26-23

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PLOT FILE CREATED: 6/27/2023 BY: TONY BILIS
DRAWING PATH: P:\456275\DWG\SURVEY\DRAWINGS\PLATS-2008\SUBPLAT-T.DWG

PREPARED BY:
CEMCON, Ltd.
 Consulting Engineers, Land Surveyors & Planners
 2280 White Oak Circle, Suite 100 Aurora, Illinois
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 www.cemcon.com

DISC NO.: 456275 FILE NAME: SUBPLAT-T
 DRAWN BY: AJB FLD. BK. / PG. NO.: N/A
 COMPLETION DATE: 04-25-23 JOB NO.: 456.275
 PROJECT REFERENCE: 456.216
 CHECKED BY: JRP 04-25-23
 REVISED 06-09-23\AJB PER VILLAGE REVIEW COMMENTS DATED 05-31-23
 REVISED 06-27-23\AJB PER VILLAGE REVIEW COMMENTS DATED 06-26-23

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OWNERSHIP CERTIFICATE

SCHOOL DISTRICT STATEMENT

STATE OF ILLINOIS)
SS
COUNTY OF DUPAGE)

STATE OF ILLINOIS)
SS.
COUNTY OF DUPAGE)

THIS IS TO CERTIFY THAT HAMPSHIRE WEST, LLC, AN ILLINOIS CORPORATION, IS THE FEE SIMPLE OWNER OF THE PROPERTY DESCRIBED IN THE FOREGOING SURVEYOR'S CERTIFICATE AND THROUGH ITS DULY ELECTED OFFICERS, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, AND PLATTED AS SHOWN HEREON FOR THE USES AND PURPOSES HEREIN SET FORTH AS ALLOWED AND PROVIDED FOR BY STATUTE, AND HEREBY ACKNOWLEDGES AND ADOPTS THE SAME UNDER THE STYLE AND TITLE AFORESAID.

THIS IS TO CERTIFY THAT HAMPSHIRE WEST, LLC IS THE OWNER OF THE PROPERTY BEING SUBDIVIDED AFORESAID AND, TO THE BEST OF OWNER'S KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE LIMITS OF SCHOOL DISTRICT(S)

THE UNDERSIGNED, NOT INDIVIDUALLY, BUT AS THE DULY ELECTED OFFICERS OF SAID CORPORATION, HEREBY DEDICATES FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT FOR THOROUGHFARES, STREETS, ALLEYS AND PUBLIC SERVICES; AND HEREBY ALSO RESERVES FOR THE VILLAGE OF HAMPSHIRE, AMERITECH, COM ED, NICOR, MEDIACOM AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, THE EASEMENT PROVISIONS WHICH ARE STATED AND SHOWN HEREON.

COMMUNITY UNIT SCHOOL DISTRICT 300

DATED THIS ____ DAY OF _____, A.D., 20____

BY: _____ ATTEST: _____

TITLE: _____ TITLE: _____

THE UNDERSIGNED, NOT INDIVIDUALLY, BUT AS DULY ELECTED OFFICERS OF SAID CORPORATION, FURTHER CERTIFY THAT ALL OF THE LAND INCLUDED IN THIS PLAT LIES WITHIN THE BOUNDARIES OF COMMUNITY UNIT SCHOOL DISTRICT 300.

KANE COUNTY ENGINEER'S CERTIFICATE

DATED AT NAPERVILLE, IL DUPAGE COUNTY, ILLINOIS

THIS ____ DAY OF _____, 20____

BY: _____ SECRETARY

TITLE

COUNTY ENGINEER

NOTARY CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF DUPAGE)

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

ACCEPTED AND APPROVED THIS ____ DAY OF _____, A.D., 20____

KANE COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

I, _____, COUNTY CLERK OF KANE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT TAXES, NO UNPAID FORFEITED TAXES, NO UNPAID CURRENT GENERAL TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT GENEVA, ILLINOIS, THIS ____ DAY OF _____, A.D., 20____

GIVEN UNDER MY HAND AND NOTARIAL SEAL

THIS ____ DAY OF _____, 20____

NOTARY PUBLIC

COUNTY CLERK

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
SS.
COUNTY OF DUPAGE)

THIS IS TO CERTIFY THAT I, JEFFREY R. PANKOW, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3483, AT THE REQUEST OF THE OWNER(S) THEREOF, HAVE SURVEYED, SUBDIVIDED AND PLATTED THE FOLLOWING DESCRIBED PROPERTY:

THAT PART OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 15 AND THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 16, BOTH IN TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 16; THENCE SOUTH 12 DEGREES 39 MINUTES 11 SECONDS EAST, 9.96 FEET; THENCE SOUTH 40 DEGREES 26 MINUTES 17 SECONDS EAST, 554.30 FEET; THENCE SOUTH 49 DEGREES 33 MINUTES 43 SECONDS WEST, 541.01 FEET; THENCE SOUTHWESTERLY, 401.37 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 436.50 FEET AND A CHORD BEARING SOUTH 75 DEGREES 54 MINUTES 16 SECONDS WEST; THENCE NORTH 77 DEGREES 45 MINUTES 11 SECONDS WEST, 228.70 FEET; THENCE WESTERLY, 129.78 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 960.00 FEET AND A CHORD BEARING NORTH 81 DEGREES 37 MINUTES 33 SECONDS WEST; THENCE SOUTH 06 DEGREES 47 MINUTES 35 SECONDS WEST, 130.00 FEET; THENCE SOUTH 33 DEGREES 21 MINUTES 01 SECOND WEST, 146.53 FEET; THENCE SOUTH 00 DEGREES 13 MINUTES 18 SECONDS WEST, 250.00 FEET TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 16; THENCE NORTH 89 DEGREES 43 MINUTES 38 SECONDS WEST, 385.00 FEET ALONG SAID SOUTH LINE TO THE EAST LINE OF HARMONY ROAD DEDICATED PER DOCUMENT R2009011867; THE FOLLOWING FIVE COURSES ARE ALONG THE EASTERLY LINE OF SAID HARMONY ROAD; THENCE NORTH 00 DEGREES 07 MINUTES 54 SECONDS EAST, 463.55 FEET; THENCE NORTH 45 DEGREES 07 MINUTES 54 SECONDS EAST, 70.71 FEET; THENCE NORTH 00 DEGREES 07 MINUTES 54 SECONDS EAST, 80.00 FEET; THENCE NORTH 44 DEGREES 52 MINUTES 06 SECONDS WEST, 70.71 FEET; THENCE NORTH 00 DEGREES 07 MINUTES 54 SECONDS EAST, 670.44 FEET TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 16; THENCE SOUTH 89 DEGREES 46 MINUTES 39 SECOND EAST, 1256.44 FEET ALONG SAID NORTH LINE TO THE POINT OF BEGINNING, IN KANE COUNTY, ILLINOIS.

I FURTHER CERTIFY THAT THE PLAT HEREON DRAWN IS A CORRECT AND ACCURATE REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF IF FURTHER CERTIFY THAT (NO) PART OF THE ABOVE DESCRIBED PROPERTY IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY BASED ON F.I.R.M. MAP PANELS 17089C0106J AND 17089C0107J, DATED JUNE 2, 2015,

I FURTHER CERTIFY THAT I HAVE SET ALL SUBDIVISION MONUMENTS AND DESCRIBED THEM ON THIS FINAL PLAT AS REQUIRED BY THE PLAT ACT (ILLINOIS REVISED STATUTES 1977, CHAPTER 109 SECTION 1).

I FURTHER CERTIFY THAT THE PROPERTY SHOWN ON THE PLAT HEREON DRAWN IS SITUATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF HAMPSHIRE, ILLINOIS, WHICH IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE AS AMENDED.

GIVEN UNDER MY HAND AND SEAL AT AURORA, ILLINOIS,

THIS ____ DAY OF _____, 20____

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3483
MY REGISTRATION EXPIRES ON NOVEMBER 30, 2024
PROFESSIONAL DESIGN FIRM LICENSE NO. 184-002937
EXPIRATION DATE IS APRIL 30, 2025

STORMWATER MANAGEMENT EASEMENT PROVISIONS

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF HAMPSHIRE AND TO ITS SUCCESSORS AND ASSIGNS, OVER ALL OF THE AREAS MARKED "STORMWATER MANAGEMENT EASEMENT" (abbreviated S.M.E.) ON THE PLAT FOR THE PERPETUAL RIGHT, PRIVILEGE, AND AUTHORITY TO SURVEY, CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE STORM SEWERS AND THE STORMWATER MANAGEMENT AREA, TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, SANITARY SEWERS, WATER MAINS, ELECTRIC AND COMMUNICATION CABLES, CONNECTIONS, DITCHES, SWALES, AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE, OVER, UPON, ALONG, UNDER AND THROUGH SAID INDICATED EASEMENT, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF SEWERS OR OTHER UTILITIES. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENT. NO CHANGE TO THE TOPOGRAPHY OR STORMWATER MANAGEMENT STRUCTURES WITHIN THE EASEMENT AREA SHALL BE MADE WITHOUT EXPRESS WRITTEN CONSENT OF THE VILLAGE ENGINEER, BUT SAME MAY BE USED FOR PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS.

THE OWNER OF THE PROPERTY SHALL REMAIN RESPONSIBLE FOR THE MAINTENANCE OF THE STORMWATER MANAGEMENT AREA AND APPURTENANCES. THE VILLAGE OF HAMPSHIRE WILL PERFORM ONLY EMERGENCY PROCEDURES AS DEEMED NECESSARY BY THE VILLAGE ENGINEER OF THE VILLAGE OF HAMPSHIRE.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERRECTED WITHIN A STORMWATER MANAGEMENT EASEMENT, BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION AND ANY OTHER VILLAGE EXPENSES ASSOCIATED THEREWITH SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER OF THE PROPERTY UPON WHICH THE EASEMENT OBSTRUCTION IS LOCATED.

THE VILLAGE SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION, INCLUDING BUT NOT LIMITED TO, THE LAWN OR SHRUBBERY; PROVIDED, HOWEVER, THAT THE VILLAGE SHALL BE OBLIGATED FOLLOWING MAINTENANCE WORK TO 1) STABILIZE ALL SURFACES (IN ANY MANNER SUITABLE TO THE VILLAGE) SO AS TO RETAIN SUITABLE DRAINAGE, 2) TO REMOVE ALL EXCESS DEBRIS AND SPOIL AND 3) TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION.

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF KANE)

THIS IS TO CERTIFY THAT THE MEMBERS OF THE PLAN COMMISSION OF THE VILLAGE OF HAMPSHIRE HAVE REVIEWED AND APPROVED THE ABOVE PLAT.

DATED THIS ____ DAY OF _____, 20____

SECRETARY

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF KANE)

APPROVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF HAMPSHIRE, ILLINOIS,

THIS ____ DAY OF _____, 20____

VILLAGE PRESIDENT: _____

ATTEST: _____

VILLAGE COLLECTOR'S CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF KANE)

I, _____, VILLAGE COLLECTOR OF THE VILLAGE OF HAMPSHIRE, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THIS PLAT.

DATED AT HAMPSHIRE, KANE COUNTY, ILLINOIS.

THIS ____ DAY OF _____, 20____

VILLAGE COLLECTOR

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF KANE)

APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF HAMPSHIRE, ILLINOIS,

THIS ____ DAY OF _____, 20____

VILLAGE ENGINEER

GENERAL PROVISIONS COMMON TO ALL EASEMENTS:

NO FENCE, SHED OR ANY STRUCTURE SHALL BE ERRECTED WITHIN AN EASEMENT THAT WILL OBSTRUCT OR PROHIBIT THE OVERLAND FLOW OF STORMWATER, OR OBSTRUCT, IMPEDE, OR PRECLUDE READY ACCESS TO ANY UTILITY FACILITY OR APPURTENANCE, SUCH AS AN EQUIPMENT BOX, A CATCH BASIN, OR ANY OTHER SUCH FACILITY OR APPURTENANCE.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERRECTED WITHIN A PUBLIC UTILITY EASEMENT, VILLAGE UTILITY EASEMENT, UTILITY EASEMENT, DRAINAGE EASEMENT OR EASEMENT FOR STORMWATER DETENTION BASIN, BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER.

PUBLIC UTILITY EASEMENT PROVISIONS
(ELECTRIC AND COMMUNICATION)

COMED, AMERITECH, MEDIACOM CABLE SERVICES, AND OTHER UTILITY COMPANIES PROVIDING ELECTRIC AND COMMUNICATIONS SERVICES, THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY OR SEVERALLY ARE HEREBY GIVEN EXCLUSIVE EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "PUBLIC UTILITY EASEMENT" OR "P.U.E." AND JOINT EASEMENT RIGHTS WITH THE VILLAGE OF HAMPSHIRE TO ALL PLATTED EASEMENTS DESIGNATED "UTILITY EASEMENT" OR "UE" AND EASEMENT RIGHTS IN ALL PLATTED STREETS AND ALLEYS TO INSTALL, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH THE TRANSMISSION AND DISTRIBUTION OF ELECTRICITY AND SOUNDS AND SIGNALS, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS TO SERVE THE IMPROVEMENTS OF EACH LOT, THE RIGHT TO CUT DOWN AND REMOVE OR TRIM AND KEEP TRIMMED ANY TREES, SHRUBS OR SAPLINGS THAT INTERFERE OR THREATEN TO INTERFERE WITH ANY OF SAID PUBLIC UTILITY EQUIPMENT. THE LOCATION OF FACILITIES IN PLATTED STREETS AND ALLEYS SHALL NOT CONFLICT WITH PUBLIC IMPROVEMENTS AND SHALL BE SUBJECT TO VILLAGE APPROVAL. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR THE RIGHTS HEREIN GRANTED. ALL UTILITY LINES SHALL BE CONSTRUCTED UNDERGROUND. NO OVERHEAD LINES WILL BE PERMITTED.

PUBLIC UTILITY EASEMENT PROVISIONS
(NICOR)

NICOR, ITS SUCCESSOR AND ASSIGNS, IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED STREETS AND ALLEYS. SAID EASEMENT TO BE FOR THE INSTALLATION, RELOCATION, RENEWAL AND REMOVAL OF GAS MAINS AND APPURTENANCES. LOCATION OF MAINS AND APPURTENANCES SHALL NOT CONFLICT WITH PUBLIC IMPROVEMENTS AND SHALL BE SUBJECT TO VILLAGE APPROVAL.

DRAINAGE EASEMENT PROVISIONS

THE VILLAGE OF HAMPSHIRE IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "DRAINAGE EASEMENT" OR "DE" TO INSTALL, OPERATE AND MAINTAIN UNDERGROUND AND SURFACE DRAINAGE FACILITIES AND WATERCOURSES. SAID EASEMENTS SHALL BE USED FOR NO OTHER PURPOSE EXCEPT AS EXPRESSLY AUTHORIZED BY THE VILLAGE. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR THE RIGHTS HEREIN GRANTED.

VILLAGE UTILITY EASEMENT PROVISIONS

THE VILLAGE OF HAMPSHIRE IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "VILLAGE UTILITY EASEMENT", TOGETHER WITH THE RIGHT OF ACCESS THERETO. SAID EASEMENTS SHALL BE USED SOLELY TO INSTALL, OPERATE, MAINTAIN AND REMOVE FROM TIME TO TIME, ABOVE GROUND AND UNDERGROUND FACILITIES AND APPURTENANCES USED IN CONNECTION WITH THE WATER SYSTEM, SANITARY SEWER SYSTEM AND STORM DRAINAGE SYSTEM OF THE VILLAGE OF HAMPSHIRE. THESE EASEMENTS MAY BE GRADED AS SWALES TO RECEIVE LOCAL SURFACE DRAINAGE. NO PERMANENT BUILDING SHALL BE PLACED ON SAID EASEMENT, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED. TREES SHALL ONLY BE ALLOWED TO BE PLACED IN SUCH LOCATIONS IN THE EASEMENT AS ARE APPROVED BY THE VILLAGE STAFF TO AVOID ACTUAL CONFLICTS WITH UTILITIES.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERRECTED WITHIN A VILLAGE UTILITY EASEMENT, BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION AND ANY OTHER VILLAGE EXPENSES ASSOCIATED THEREWITH SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER OF THE PROPERTY UPON WHICH THE EASEMENT OBSTRUCTION IS LOCATED.

THE VILLAGE SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION, INCLUDING BUT NOT LIMITED TO, THE LAWN OR SHRUBBERY; PROVIDED, HOWEVER, THAT THE VILLAGE SHALL BE OBLIGATED FOLLOWING MAINTENANCE WORK TO 1) STABILIZE ALL SURFACES (IN ANY MANNER SUITABLE TO THE VILLAGE) SO AS TO RETAIN SUITABLE DRAINAGE, 2) TO REMOVE ALL EXCESS DEBRIS AND SPOIL AND 3) TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION.



CEMCON, Ltd.

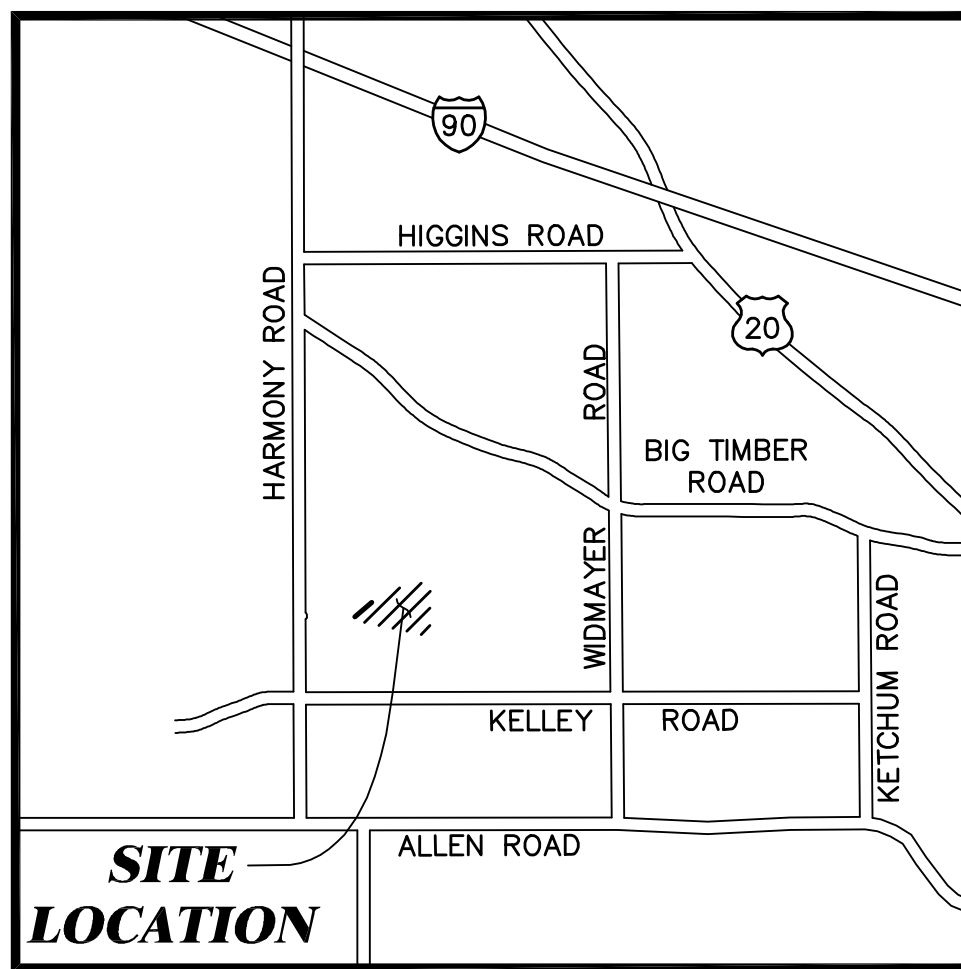
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DRAWING PATH: P:\456275\VILLAGE SURVEY\DRAWINGS\PLATS-SUBPLAT-T.DWG
PLOT FILE CREATED: 6/27/2023 BY: TONY BILIS

FINAL PLAT OF SUBDIVISION OF PRAIRIE RIDGE NEIGHBORHOOD Z

PART OF THE NORTHWEST QUARTER OF SECTION 15 AND THE NORTHEAST QUARTER OF SECTION 16, BOTH IN TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.

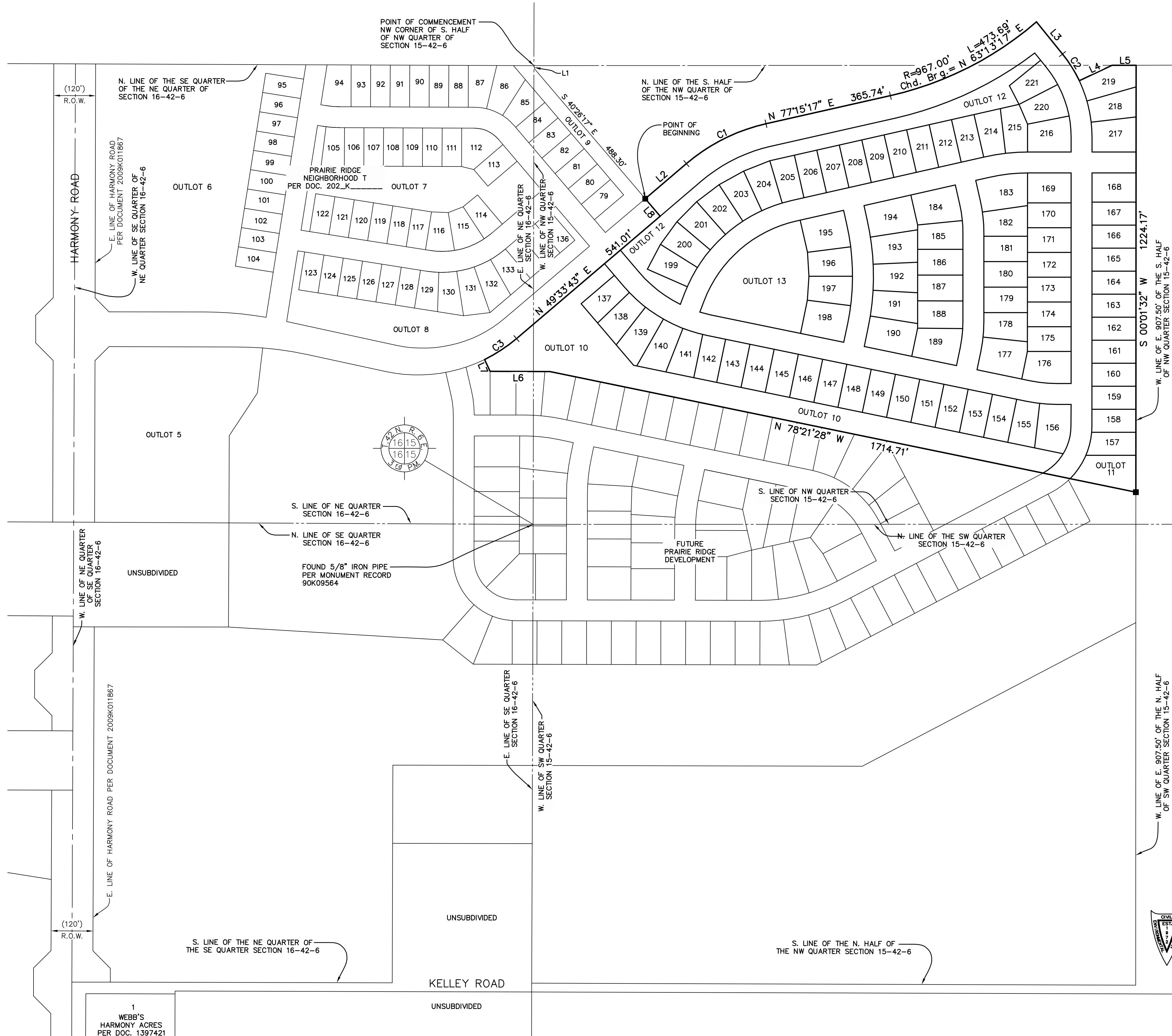


VICINITY MAP

LINE	BEARING	LENGTH
L1	S 12°39'11" E	9.96'
L2	N 49°33'43" E	154.97'
L3	S 39°02'03" E	118.52'
L4	N 64°39'01" E	103.91'
L5	N 89°57'39" E	68.78'
L6	N 89°52'06" W	171.62'
L7	N 25°01'20" W	37.62'
L8	N 40°26'17" W	66.00'

CURVE	LENGTH	RADIUS	CHORD BEARING
C1	257.62'	533.00'	N 63°24'30" E
C2	90.76'	380.00'	S 32°11'31" E
C3	109.70'	436.50'	N 56°45'41" E

LOT AREA SUMMARY TABLE			
LOT NUMBER	SQ. FT.	LOT NUMBER	SQ. FT.
137	8,647	182	9,908
138	9,374	183	13,420
139	10,635	184	12,516
140	10,370	185	9,871
141	9,058	186	9,620
142	8,477	187	9,620
143	8,946	188	10,222
144	8,946	189	12,418
145	8,946	190	12,804
146	8,946	191	10,703
147	8,946	192	10,277
148	8,946	193	11,219
149	8,946	194	13,350
150	8,946	195	12,785
151	8,946	196	9,648
152	8,946	197	9,649
153	8,946	198	12,877
154	8,946	199	8,859
155	9,176	200	8,859
156	12,660	201	8,859
157	8,794	202	8,859
158	8,321	203	8,859
159	8,316	204	8,905
160	8,316	205	8,548
161	8,316	206	8,250
162	8,316	207	8,250
163	8,316	208	8,250
164	8,316	209	8,250
165	8,316	210	8,250
166	8,316	211	8,250
167	8,316	212	8,250
168	10,521	213	8,250
169	10,750	214	8,902
170	8,875	215	8,797
171	8,875	216	11,383
172	8,875	217	11,787
173	8,875	218	10,003
174	8,875	219	11,047
175	8,875	220	9,828
176	11,854	221	8,802
177	13,292	OUTLOT 10	145,374
178	9,681	OUTLOT 11	14,587
179	9,125	OUTLOT 12	69,861
180	9,125	OUTLOT 13	66,357
181	9,125		



THIS PLAT WAS SUBMITTED TO THE COUNTY RECORDER FOR THE PURPOSES OF RECORDING BY:

(PRINT NAME)

(ADDRESS)

(CITY/TOWN) (STATE) (ZIP CODE)

TOTAL AREA OF SUBDIVISION

34.235 ACRES

(MORE OR LESS)

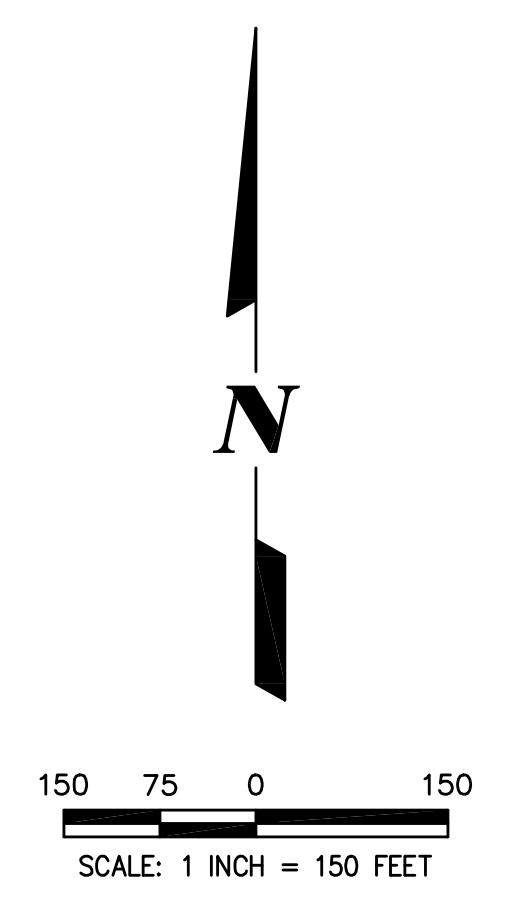
PARCEL INDEX NUMBER

PART OF 01-15-100-001

PART OF 01-15-100-004

PART OF 01-16-200-017

HAMPSHIRE, ILLINOIS



NOTES

3/4" INCH IRON PIPE SET AT ALL LOT CORNERS AND POINTS OF CURVATURE UNLESS OTHERWISE NOTED.

ALL MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

DIMENSIONS SHOWN ALONG CURVES ARE ARC DISTANCES.

DIMENSIONS ENCLOSED WITH () ARE RECORD DATA. ALL OTHER DIMENSIONS ARE MEASURED. ALL EASEMENTS ARE HEREBY GRANTED UNLESS OTHERWISE NOTED.

V.I.E. - INDICATES VILLAGE UTILITY EASEMENT HEREBY GRANTED. SEE PROVISIONS FOR DETAILS.

D.E. - INDICATES DRAINAGE EASEMENT HEREBY GRANTED. SEE PROVISIONS FOR DETAILS.

P.U.E. - INDICATES PUBLIC UTILITY EASEMENT HEREBY GRANTED. SEE PROVISIONS FOR DETAILS.

B.L. - BUILDING SETBACK LINE

THE BEARINGS SHOWN ARE BASED UPON THE EAST LINE OF THE SUBJECT SITE BEING S 00°1'32" W (ASSUMED).

GAP IN LOT NUMBERING DUE TO THE PREDEFINED LOT NUMBERING WITHIN THE ENTIRE PRAIRIE RIDGE DEVELOPMENT.

F.I.P. = FOUND IRON PIPE (# AS SHOWN)

F.I.R. = FOUND IRON ROD (# AS SHOWN)

ALL OUTLOTS TO BE OWNED AND MAINTAINED BY THE HOMEOWNERS ASSOCIATION.

LEGEND

- SUBDIVISION BOUNDARY LINE (Heavy Solid Line)
- LOT LINE/PROPERTY LINE (Solid Line)
- ADJACENT LOT LINE/PROPERTY LINE (Light Solid Line)
- BUILDING LINE (Long Dashed Lines)
- EASEMENT LINE/LIMITS OF EASEMENT (Short Dashed Lines)
- CENTERLINE (Single Dashed Lines)
- QUARTER SECTION LINE (Double Dashed Lines)
- SECTION LINE (Triple Dashed Lines)
- SET CONCRETE MONUMENT
- ⊙ SECTION CORNER OR QUARTER SECTION CORNER

PREPARED FOR:

HAMPSHIRE WEST LLC

1751 A WEST DIEHL ROAD

NAPERVILLE, IL 60563

(630) 851-5490

PREPARED BY:

CEMCON, Ltd.

Consulting Engineers, Land Surveyors & Planners

2280 White Oak Circle, Suite 100 Aurora, Illinois

60502-9675 PH: 630.862.2100 FAX: 630.862.2199

www.cemcon.com

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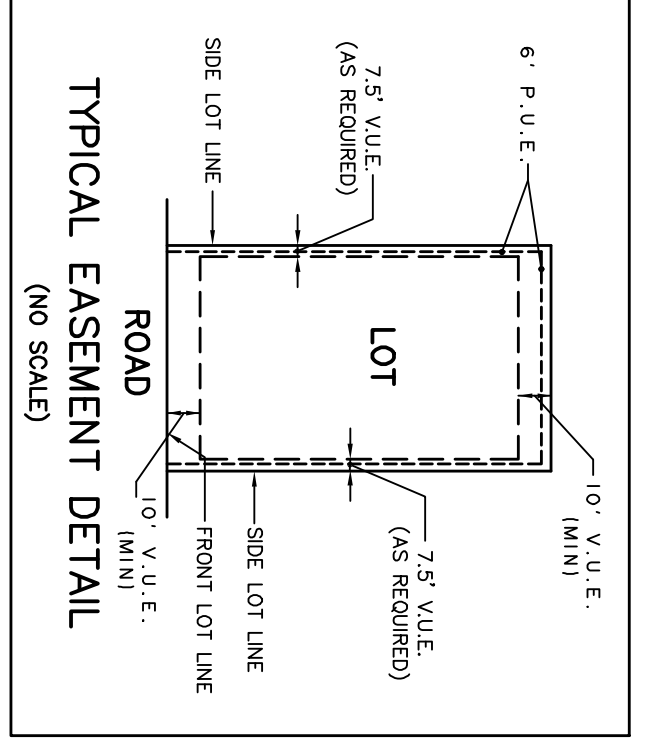
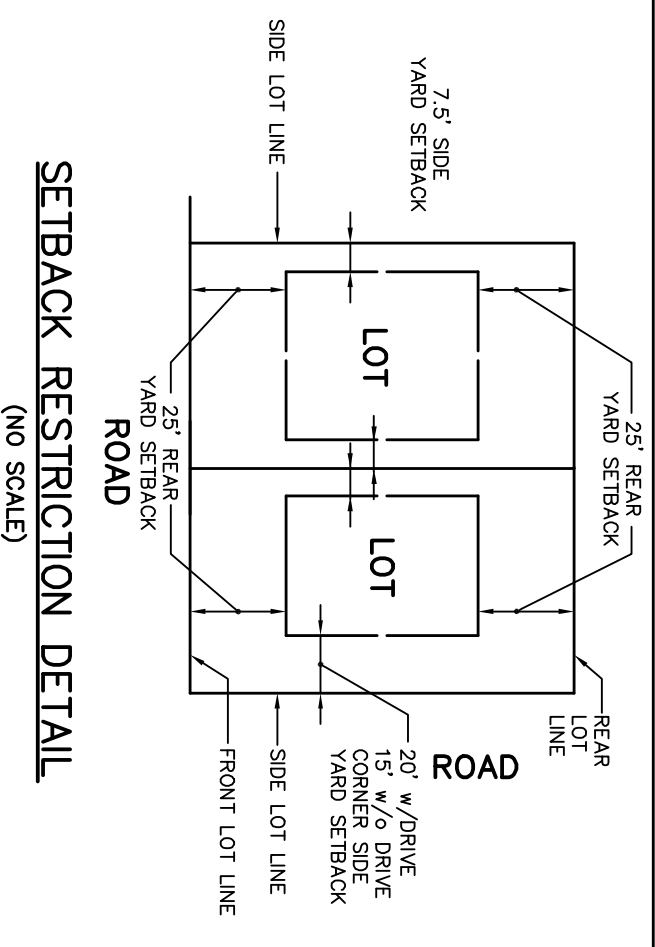
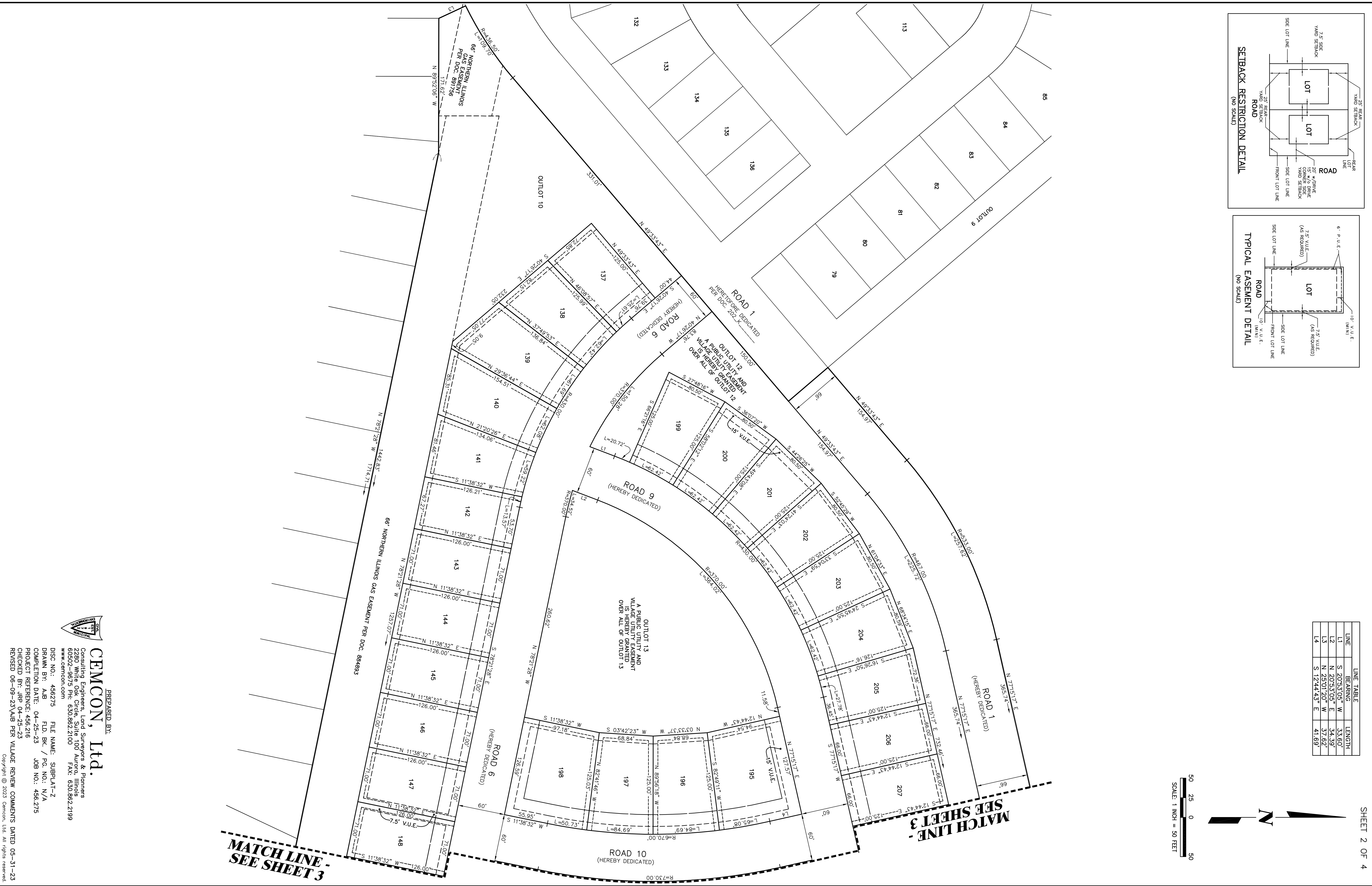
CHECKED BY: JRP 04-25-23

REVISED 06-09-23/AJB PER VILLAGE REVIEW COMMENTS DATED 05-31-23

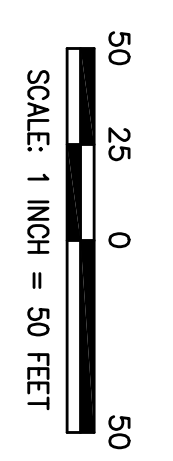
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DRAWING PATH: P:\456275\DWG\SURVEY\DRAWINGS\PLATS-2023\SUBPLAT-Z.DWG

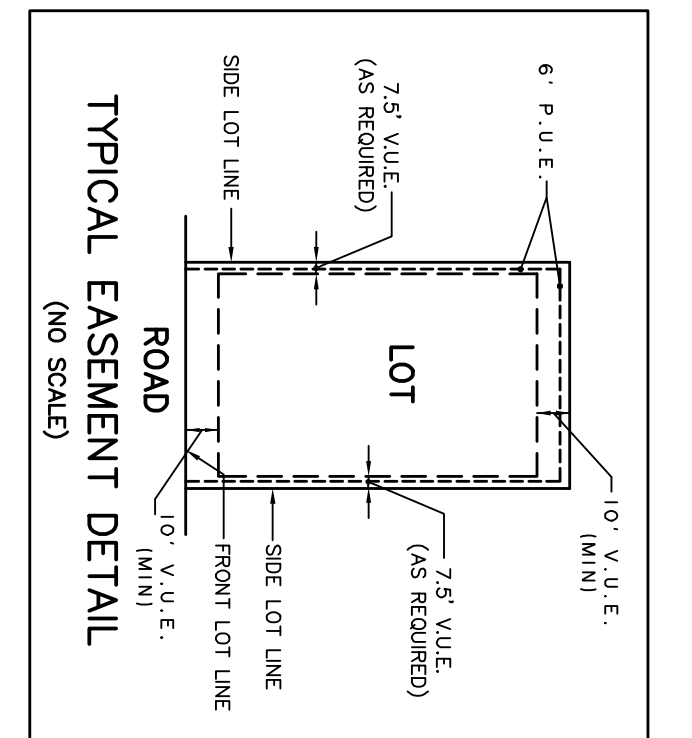
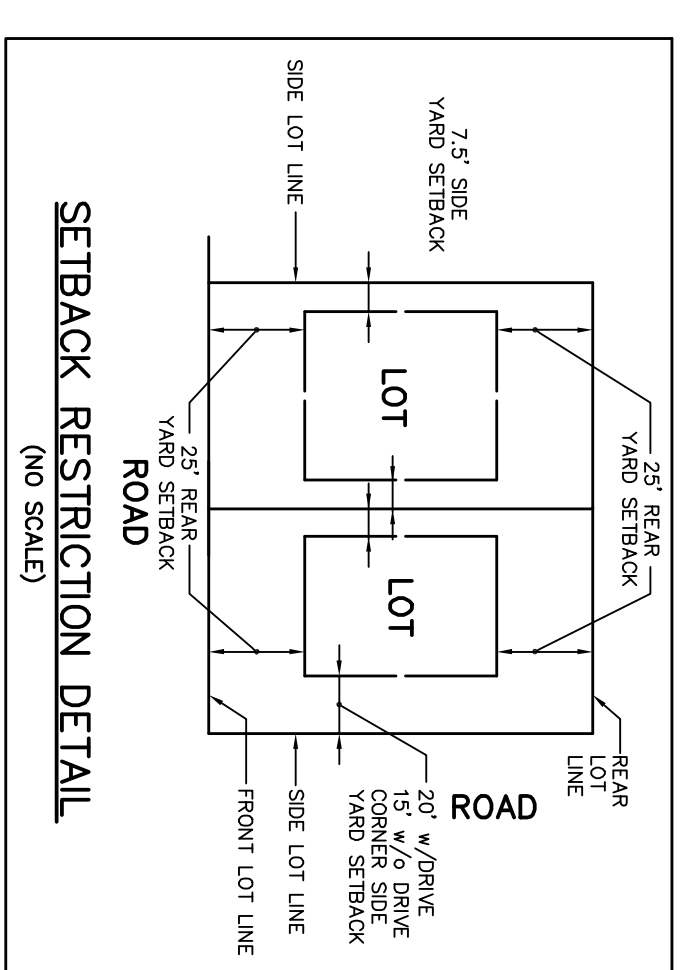
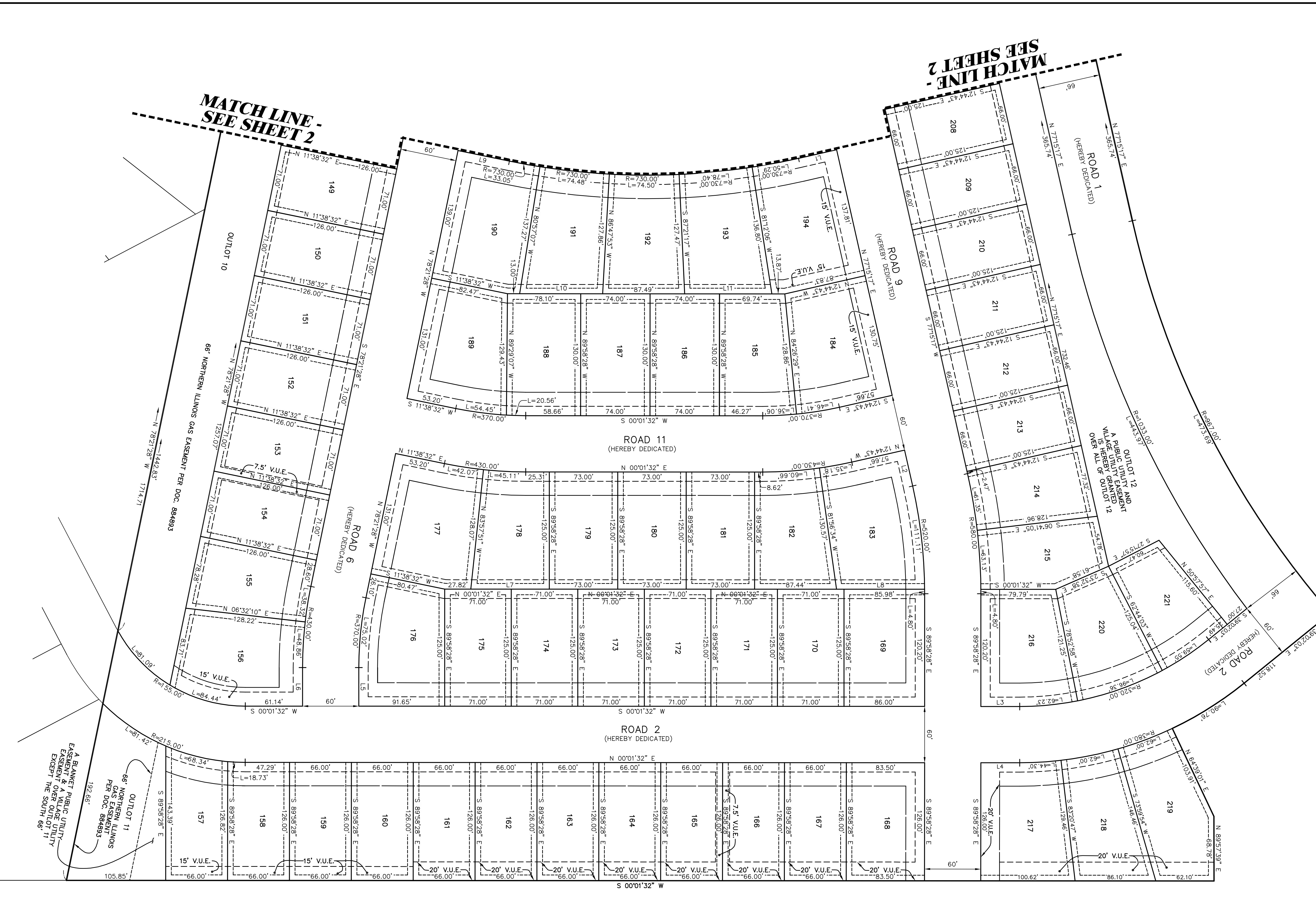
PLOT FILE CREATED: 6/9/2023 BY: TONY BLUS



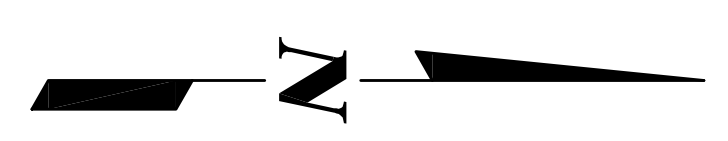
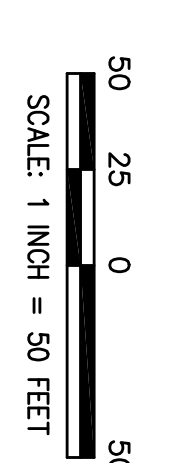
LINE	BEARING	LENGTH
L1	S 20°53'05" W	33.60'
L2	N 20°53'05" E	34.39'
L3	N 25°01'20" W	37.62'
L4	S 12°44'43" E	41.69'





CEMCON, Ltd.
 PREPARED BY:
 Consulting Engineers, Land Surveyors & Planners
 2295 Hines Road, Suite 100, Aurora, IL 60502-19675
 PH: 630.862.2100 FAX: 630.862.2199
 WWW.CEMCON.COM
 DISC NO.: 456275 FILE NAME: SUBPLAT-2
 DRAWN BY: AUB FLD. BK. / PG. NO.: N/A
 COMPLETION DATE: 04-25-23 JOB NO.: 456,275
 PROJECT REFERENCE: 456,216
 CHECKED BY: JRP 04-25-23
 REVISED 06-09-23/AUB PER VILLAGE REVIEW COMMENTS DATED 05-31-23
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LINE	BEARING	LENGTH
L1	N 12°44'43" W	41.69'
L2	N 77°51'17" W	39.20'
L3	S 00°01'32" W	41.36'
L4	N 00°01'32" E	41.36'
L5	N 89°58'28" W	41.14'
L6	S 00°01'32" E	41.14'
L7	S 00°01'32" E	83.74'
L8	N 11°38'32" E	93.98'
L9	N 11°38'32" E	55.95'
L10	S 00°01'32" E	88.47'
L11	S 00°01'32" E	93.01'




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 REVISED 06-09-23/AJB PER VILLAGE REVIEW COMMENTS DATED 05-31-23

OWNERSHIP CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

THIS IS TO CERTIFY THAT HAMPSHIRE WEST, LLC, AN ILLINOIS CORPORATION, IS THE FEE SIMPLE OWNER OF THE PROPERTY DESCRIBED IN THE FOREGOING SURVEYOR'S CERTIFICATE AND THROUGH ITS DULY ELECTED OFFICERS, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, AND PLATTED AS SHOWN HEREON FOR THE USES AND PURPOSES HEREIN SET FORTH AS ALLOWED AND PROVIDED FOR BY STATUTE, AND HEREBY ACKNOWLEDGES AND ADOPTS THE SAME UNDER THE STYLE AND TITLE AFORESAID.

THE UNDERSIGNED, NOT INDIVIDUALLY, BUT AS THE DULY ELECTED OFFICERS OF SAID CORPORATION, HEREBY DEDICATES FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT FOR THOROUGHFARES, STREETS, ALLEYS AND PUBLIC SERVICES; AND HEREBY ALSO RESERVES FOR THE VILLAGE OF HAMPSHIRE, AMERITECH, COM ED, NICOR, MEDIACOM AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, THE EASEMENT PROVISIONS WHICH ARE STATED AND SHOWN HEREON.

THE UNDERSIGNED, NOT INDIVIDUALLY, BUT AS DULY ELECTED OFFICERS OF SAID CORPORATION, FURTHER CERTIFY THAT ALL OF THE LAND INCLUDED IN THIS PLAT LIES WITHIN THE BOUNDARIES OF COMMUNITY UNIT SCHOOL DISTRICT 300.

DATED AT NAPERVILLE, IL DUPAGE COUNTY, ILLINOIS

THIS ____ DAY OF _____, 20____

BY: _____ SECRETARY

_____ TITLE

NOTARY CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT PERSONALLY KNOWN TO ME TO BE OFFICERS OF HAMPSHIRE EAST, LLC, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR FREE AND VOLUNTARY ACT AND THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL

THIS ____ DAY OF _____, 20____

_____ NOTARY PUBLIC

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF DUPAGE)

THIS IS TO CERTIFY THAT I, JEFFREY R. PANKOW, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3483, AT THE REQUEST OF THE OWNER(S) THEREOF, HAVE SURVEYED, SUBDIVIDED AND PLATTED THE FOLLOWING DESCRIBED PROPERTY:

THAT PART OF THE NORTHWEST QUARTER OF SECTION 15 IN TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SAID SECTION 15, SAID POINT BEING THE NORTHEAST CORNER OF PRAIRIE RIDGE NEIGHBORHOOD T PER DOCUMENT 202XK_____; THE FOLLOWING TWO COURSES ARE ALONG THE EASTERLY LINE OF SAID PRAIRIE RIDGE NEIGHBORHOOD T; THENCE SOUTH 12 DEGREES 39 MINUTES 11 SECONDS EAST, 9.96 FEET; THENCE SOUTH 40 DEGREES 26 MINUTES 17 SECONDS EAST, 488.30 FEET TO THE POINT OF BEGINNING; THENCE NORTH 49 DEGREES 33 MINUTES 43 SECONDS EAST, 154.97 FEET; THENCE NORTHEASTERLY 257.62 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 533.00 FEET AND A CHORD BEARING NORTH 63 DEGREES 24 MINUTES 30 SECONDS EAST; THENCE NORTH 77 DEGREES 15 MINUTES 17 SECONDS EAST, 368.74 FEET; THENCE NORTHEASTERLY, 473.69 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 967.00 FEET AND A CHORD BEARING NORTH 63 DEGREES 13 MINUTES 17 SECONDS EAST; THENCE SOUTH 39 DEGREES 02 MINUTES 03 SECONDS EAST, 118.52 FEET; THENCE SOUTHERLY, 90.76 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 380.00 FEET AND A CHORD BEARING SOUTH 32 DEGREES 11 MINUTES 31 SECONDS EAST; THENCE NORTH 64 DEGREES 39 MINUTES 01 SECOND EAST, 103.91 FEET TO THE NORTH LINE OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SAID SECTION 15; THENCE NORTH 89 DEGREES 57 MINUTES 39 SECONDS EAST, 68.78 FEET ALONG SAID NORTH LINE TO THE WEST LINE OF THE EAST 907.50 FEET OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SAID SECTION 15; THENCE SOUTH 00 DEGREES 01 MINUTE 32 SECONDS WEST, 1224.17 FEET ALONG SAID WEST LINE; THENCE NORTH 78 DEGREES 21 MINUTES 28 SECONDS WEST, 1714.71 FEET; THENCE NORTH 89 DEGREES 52 MINUTES 06 SECONDS WEST, 171.62 FEET; THENCE NORTH 25 DEGREES 01 MINUTES 20 SECONDS WEST, 37.62 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF _____ DEDICATED PER DOCUMENT 202XK_____; THE FOLLOWING TWO COURSES ARE ALONG SAID SOUTHERLY RIGHT OF WAY LINE; THENCE NORTHEASTERLY, 109.79 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 436.50 FEET AND A CHORD BEARING NORTH 56 DEGREES 45 MINUTES 41 SECONDS EAST; THENCE NORTH 49 DEGREES 33 MINUTES 43 SECONDS EAST, 541.01 FEET; THENCE NORTH 40 DEGREES 26 MINUTES 17 SECONDS WEST, 66.00 FEET TO THE POINT OF BEGINNING, IN KANE COUNTY, ILLINOIS.

I FURTHER CERTIFY THAT THE PLAT HEREON DRAWN IS A CORRECT AND ACCURATE REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF IF FURTHER CERTIFY THAT (NO) PART OF THE ABOVE DESCRIBED PROPERTY IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY BASED ON F.I.R.M. MAP PANELS 17089C0106J AND 17089C0107J, DATED JUNE 2, 2015,

I FURTHER CERTIFY THAT I HAVE SET ALL SUBDIVISION MONUMENTS AND DESCRIBED THEM ON THIS FINAL PLAT AS REQUIRED BY THE PLAT ACT (ILLINOIS REVISED STATUTES 1977, CHAPTER 109 SECTION 1).

I FURTHER CERTIFY THAT THE PROPERTY SHOWN ON THE PLAT HEREON DRAWN IS SITUATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF HAMPSHIRE, ILLINOIS, WHICH IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE AS AMENDED.

GIVEN UNDER MY HAND AND SEAL AT AURORA, ILLINOIS,

THIS ____ DAY OF _____, 20____

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3483
MY REGISTRATION EXPIRES ON NOVEMBER 30, 2024
PROFESSIONAL DESIGN FIRM LICENSE NO. 184-002937
EXPIRATION DATE IS APRIL 30, 2025

SCHOOL DISTRICT STATEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF DUPAGE)

THIS IS TO CERTIFY THAT HAMPSHIRE WEST, LLC IS THE OWNER OF THE PROPERTY BEING SUBDIVIDED AFORESAID AND, TO THE BEST OF OWNER'S KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE LIMITS OF SCHOOL DISTRICT(S)

COMMUNITY UNIT SCHOOL DISTRICT 300

DATED THIS ____ DAY OF _____, A.D., 20____

BY: _____ ATTEST: _____

TITLE: _____ TITLE: _____

KANE COUNTY ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF KANE)

ACCEPTED AND APPROVED THIS ____ DAY OF _____, A.D., 20____

_____ COUNTY ENGINEER

KANE COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF KANE)

I, _____, COUNTY CLERK OF KANE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT TAXES, NO UNPAID CURRENT GENERAL TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT GENEVA, ILLINOIS, THIS ____ DAY OF _____, A.D., 20____

_____ COUNTY CLERK

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

THIS IS TO CERTIFY THAT THE MEMBERS OF THE PLAN COMMISSION OF THE VILLAGE OF HAMPSHIRE HAVE REVIEWED AND APPROVED THE ABOVE PLAT.

DATED THIS ____ DAY OF _____, 20____

_____ SECRETARY

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

APPROVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF HAMPSHIRE, ILLINOIS,

THIS ____ DAY OF _____, 20____

VILLAGE PRESIDENT: _____

ATTEST: _____

VILLAGE COLLECTOR'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

I, _____, VILLAGE COLLECTOR OF THE VILLAGE OF HAMPSHIRE, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THIS PLAT.

DATED AT HAMPSHIRE, KANE COUNTY, ILLINOIS.

THIS ____ DAY OF _____, 20____

_____ VILLAGE COLLECTOR

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF HAMPSHIRE, ILLINOIS,

THIS ____ DAY OF _____, 20____

_____ VILLAGE ENGINEER

GENERAL PROVISIONS COMMON TO ALL EASEMENTS:

NO FENCE, SHED OR ANY STRUCTURE SHALL BE ERECTED WITHIN AN EASEMENT THAT WILL OBSTRUCT OR PROHIBIT THE OVERLAND FLOW OF STORMWATER, OR OBSTRUCT, IMPEDE, OR PRECLUDE READY ACCESS TO ANY UTILITY FACILITY OR APPURTENANCE, SUCH AS AN EQUIPMENT BOX, A CATCH BASIN, OR ANY OTHER SUCH FACILITY OR APPURTENANCE.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERECTED WITHIN A PUBLIC UTILITY EASEMENT, VILLAGE UTILITY EASEMENT, UTILITY EASEMENT, DRAINAGE EASEMENT OR EASEMENT FOR STORMWATER DETENTION BASIN, BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER.

PUBLIC UTILITY EASEMENT PROVISIONS
(ELECTRIC AND COMMUNICATION)

COMED, AMERITECH, MEDIACOM CABLE SERVICES, AND OTHER UTILITY COMPANIES PROVIDING ELECTRIC AND COMMUNICATIONS SERVICES, THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY OR SEVERALLY ARE HEREBY GIVEN EXCLUSIVE EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "PUBLIC UTILITY EASEMENT" OR "P.U.E." AND JOINT EASEMENT RIGHTS WITH THE VILLAGE OF HAMPSHIRE TO ALL PLATTED EASEMENTS DESIGNATED "UTILITY EASEMENT" OR "UE" AND EASEMENT RIGHTS IN ALL PLATTED STREETS AND ALLEYS TO INSTALL, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH THE TRANSMISSION AND DISTRIBUTION OF ELECTRICITY AND SOUNDS AND SIGNALS, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS TO SERVE THE IMPROVEMENTS OF EACH LOT, THE RIGHT TO CUT DOWN AND REMOVE OR TRIM AND KEEP TRIMMED ANY TREES, SHRUBS OR SAPLINGS THAT INTERFERE OR THREATEN TO INTERFERE WITH ANY OF SAID PUBLIC UTILITY EQUIPMENT. THE LOCATION OF FACILITIES IN PLATTED STREETS AND ALLEYS SHALL NOT CONFLICT WITH PUBLIC IMPROVEMENTS AND SHALL BE SUBJECT TO VILLAGE APPROVAL. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR THE RIGHTS HEREIN GRANTED. ALL UTILITY LINES SHALL BE CONSTRUCTED UNDERGROUND. NO OVERHEAD LINES WILL BE PERMITTED.

PUBLIC UTILITY EASEMENT PROVISIONS
(NICOR)

NICOR, ITS SUCCESSOR AND ASSIGNS, IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED STREETS AND ALLEYS. SAID EASEMENT TO BE FOR THE INSTALLATION, RELOCATION, RENEWAL AND REMOVAL OF GAS MAINS AND APPURTENANCES. LOCATION OF MAINS AND APPURTENANCES SHALL NOT CONFLICT WITH PUBLIC IMPROVEMENTS AND SHALL BE SUBJECT TO VILLAGE APPROVAL.

DRAINAGE EASEMENT PROVISIONS

THE VILLAGE OF HAMPSHIRE IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "DRAINAGE EASEMENT" OR "DE" TO INSTALL, OPERATE AND MAINTAIN UNDERGROUND AND SURFACE DRAINAGE FACILITIES AND WATERCOURSES. SAID EASEMENTS SHALL BE USED FOR NO OTHER PURPOSE EXCEPT AS EXPRESSLY AUTHORIZED BY THE VILLAGE. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR THE RIGHTS HEREIN GRANTED.

VILLAGE UTILITY EASEMENT PROVISIONS

THE VILLAGE OF HAMPSHIRE IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "VILLAGE UTILITY EASEMENT", TOGETHER WITH THE RIGHT OF ACCESS THERETO. SAID EASEMENTS SHALL BE USED SOLELY TO INSTALL, OPERATE, MAINTAIN AND REMOVE FROM TIME TO TIME, ABOVE GROUND AND UNDERGROUND FACILITIES AND APPURTENANCES USED IN CONNECTION WITH THE WATER SYSTEM, SANITARY SEWER SYSTEM AND STORM DRAINAGE SYSTEM OF THE VILLAGE OF HAMPSHIRE. THESE EASEMENTS MAY BE GRADED AS SWALES TO RECEIVE LOCAL SURFACE DRAINAGE. NO PERMANENT BUILDING SHALL BE PLACED ON SAID EASEMENT, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED. TREES SHALL ONLY BE ALLOWED TO BE PLACED IN SUCH LOCATIONS IN THE EASEMENT AS ARE APPROVED BY THE VILLAGE STAFF TO AVOID ACTUAL CONFLICTS WITH UTILITIES.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERECTED WITHIN A VILLAGE UTILITY EASEMENT, BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION AND ANY OTHER VILLAGE EXPENSES ASSOCIATED THEREWITH SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER OF THE PROPERTY UPON WHICH THE EASEMENT OBSTRUCTION IS LOCATED.

THE VILLAGE SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION, INCLUDING BUT NOT LIMITED TO, THE LAWN OR SHRUBBERY; PROVIDED, HOWEVER, THAT THE VILLAGE SHALL BE OBLIGATED FOLLOWING MAINTENANCE WORK TO 1) STABILIZE ALL SURFACES (IN ANY MANNER SUITABLE TO THE VILLAGE) SO AS TO RETAIN SUITABLE DRAINAGE, 2) TO REMOVE ALL EXCESS DEBRIS AND SPOIL AND 3) TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION.

PREPARED BY:



CEMCON, Ltd.

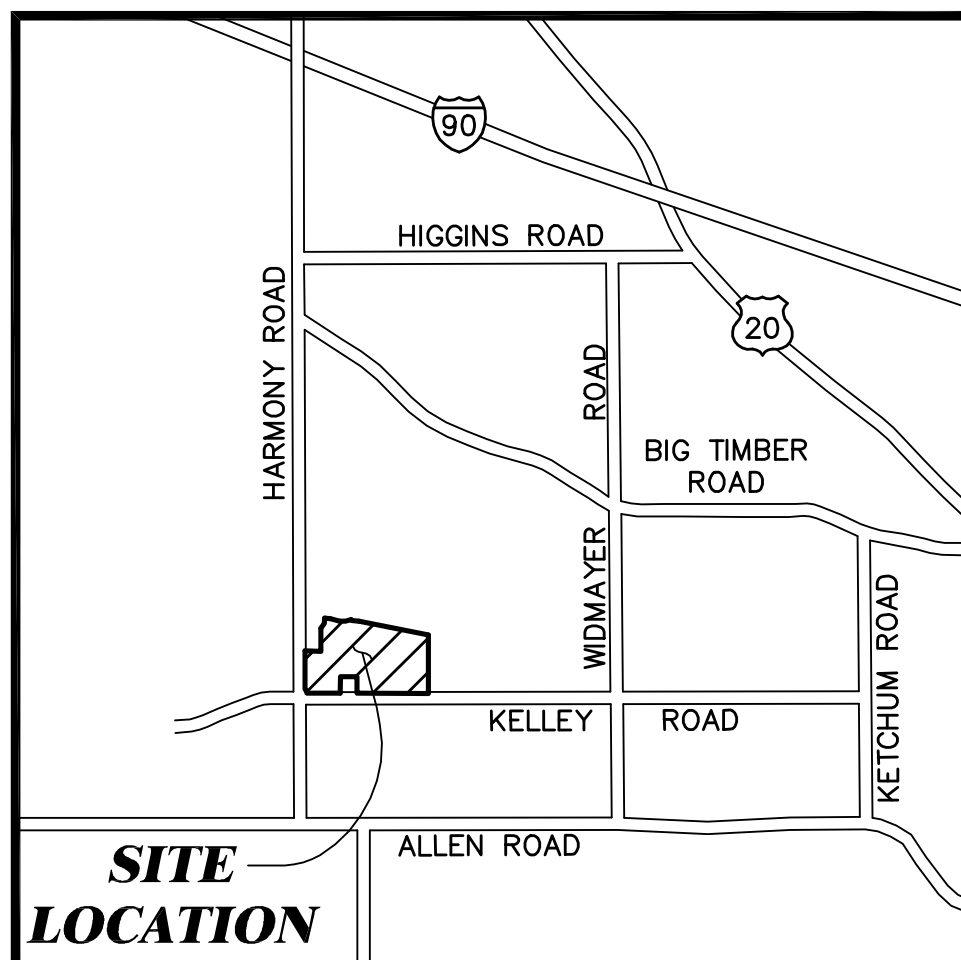
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REVISED 06-09-23 AJB PER VILLAGE REVIEW COMMENTS DATED 05-31-23

DRAWING PATH: P:\456275\DWG\SURVEY\DRAWINGS\PLATS-2008\SUBPLAT-2.DWG
PLOT FILE CREATED: 6/9/2023 BY: TONY BLUS

FINAL PLAT OF SUBDIVISION OF PRAIRIE RIDGE NEIGHBORHOOD AA

PART OF THE WEST HALF OF SECTION 15 AND THE
EAST HALF OF SECTION 16, BOTH IN TOWNSHIP 42 NORTH, RANGE 6 EAST OF
THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.

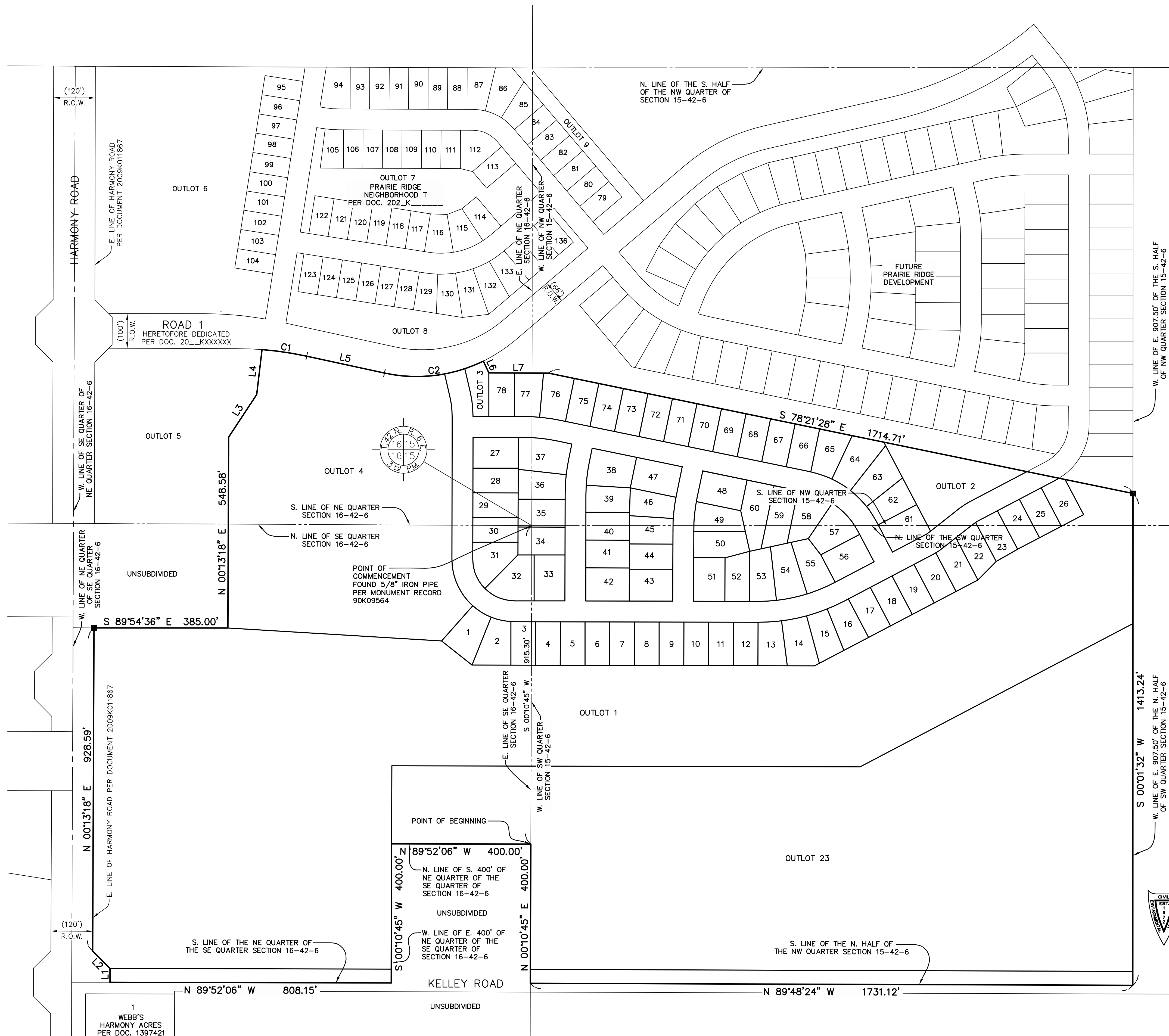


VICINITY MAP

LINE	BEARING	LENGTH
L1	N 00°07'54" E	40.00'
L2	N 44°49'24" W	70.66'
L3	N 33°21'01" E	146.53'
L4	N 06°47'35" E	130.00'
L5	S 77°45'11" E	228.70'
L6	S 25°01'20" E	37.62'
L7	S 89°52'06" E	171.62'

CURVE	LENGTH	RADIUS	CHORD BEARING
C1	129.78'	960.00'	S 81°37'33" E
C2	291.68'	436.50'	N 83°06'14" E

LOT AREA SUMMARY TABLE			
LOT NUMBER	SQ. FT.	LOT NUMBER	SQ. FT.
1	11,962	42	11,875
2	11,149	43	11,250
3	8,876	44	9,250
4	8,875	45	9,711
5	8,875	46	9,114
6	8,875	47	12,016
7	8,875	48	11,717
8	8,875	49	10,172
9	8,875	50	11,054
10	8,875	51	11,250
11	8,875	52	9,539
12	8,875	53	10,279
13	9,645	54	11,750
14	11,435	55	10,858
15	9,435	56	11,214
16	9,284	57	11,374
17	8,875	58	11,056
18	8,875	59	11,899
19	8,875	60	12,943
20	8,876	61	11,041
21	9,258	62	9,484
22	9,367	63	12,016
23	8,951	64	12,239
24	8,875	65	10,338
25	8,875	66	9,072
26	8,925	67	9,072
27	11,505	68	9,072
28	9,230	69	9,072
29	9,230	70	9,072
30	9,230	71	9,072
31	11,756	72	9,072
32	13,135	73	9,072
33	11,882	74	9,072
34	10,800	75	9,072
35	10,800	76	10,456
36	10,638	77	9,747
37	13,732	78	9,250
38	12,760	OUTLOT 1	1,541,180
39	9,327	OUTLOT 2	44,530
40	10,000	OUTLOT 3	8,100
41	10,000	OUTLOT 4	488,196
		OUTLOT 23	1,263,890



THIS PLAT WAS SUBMITTED TO THE COUNTY RECORDER FOR THE PURPOSES OF RECORDING BY:

(PRINT NAME)

(ADDRESS)

(CITY/TOWN) (STATE) (ZIP CODE)

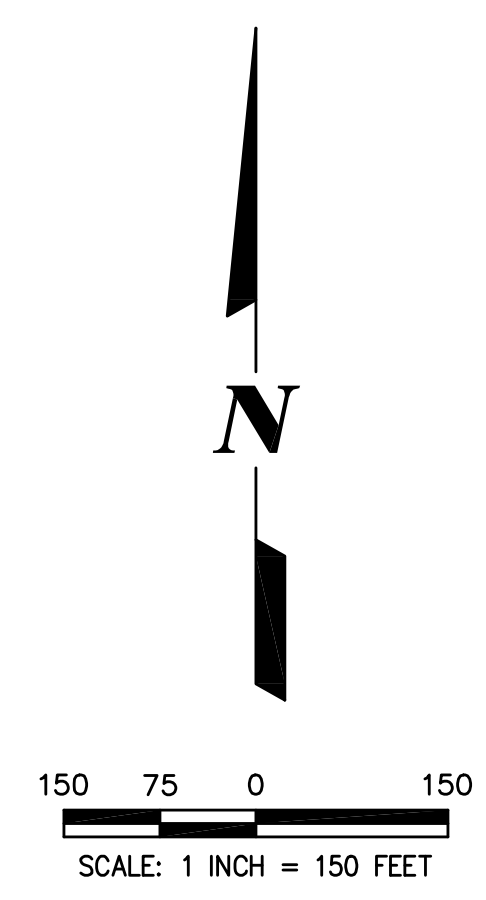
TOTAL AREA OF SUBDIVISION

103.483 ACRES

(MORE OR LESS)

PARCEL INDEX NUMBER

PART OF 01-15-100-004
01-15-300-018
01-15-300-019
01-15-300-020
PART OF 01-16-200-017
01-16-400-042
HAMPSHIRE, ILLINOIS



NOTES

3/4" INCH IRON PIPE SET AT ALL LOT CORNERS AND POINTS OF CURVATURE UNLESS OTHERWISE NOTED.

ALL MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

DIMENSIONS SHOWN ALONG CURVES ARE ARC DISTANCES.

DIMENSIONS ENCLOSED WITH () ARE RECORD DATA. ALL OTHER DIMENSIONS ARE MEASURED. ALL EASEMENTS ARE HEREBY GRANTED UNLESS OTHERWISE NOTED.

V.I.E. - INDICATES VILLAGE UTILITY EASEMENT HEREBY GRANTED. SEE PROVISIONS FOR DETAILS.

D.E. - INDICATES DRAINAGE EASEMENT HEREBY GRANTED. SEE PROVISIONS FOR DETAILS.

P.U.E. - INDICATES PUBLIC UTILITY EASEMENT HEREBY GRANTED. SEE PROVISIONS FOR DETAILS.

B.L. - BUILDING SETBACK LINE

THE BEARINGS SHOWN ARE BASED UPON THE EAST LINE OF THE SUBJECT SITE BEING S 00°01'32" W (ASSUMED).

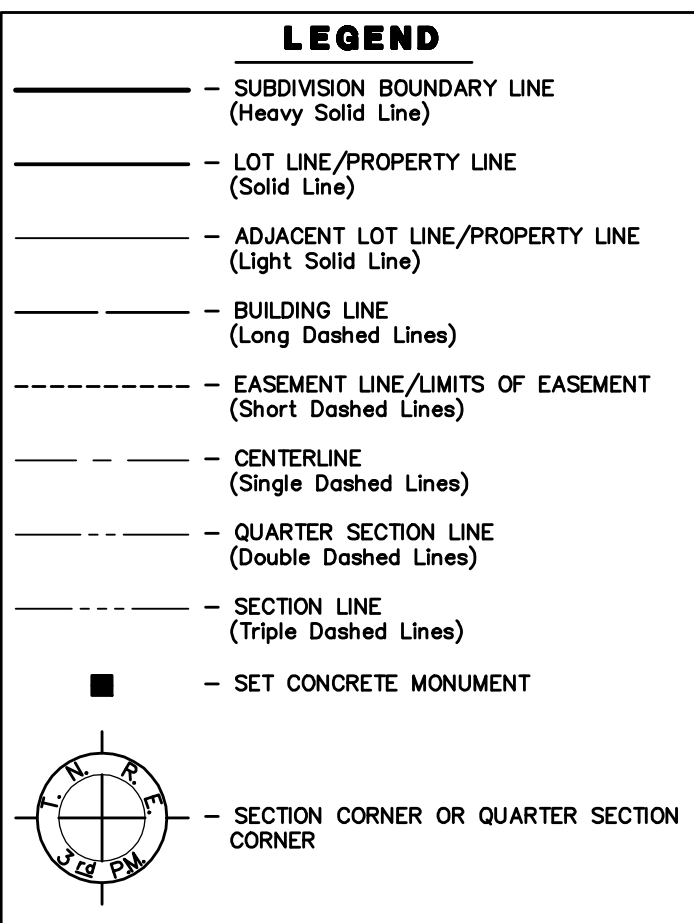
GAP IN LOT NUMBERING DUE TO THE PREDEFINED LOT NUMBERING WITHIN THE ENTIRE PRAIRIE RIDGE DEVELOPMENT.

F.I.P. = FOUND IRON PIPE (# AS SHOWN)
F.I.R. = FOUND IRON ROD (# AS SHOWN)

OUTLOT 1 STORMWATER MANAGEMENT FACILITY IS CONSIDERED OPEN SPACE.

THERE SHALL BE NO ACCESS FROM OUTLOT 1 OR OUTLOT 23 TO HARMONY AND KELLEY ROADS.

ALL OUTLOTS TO BE OWNED AND MAINTAINED BY THE HOMEOWNERS ASSOCIATION.



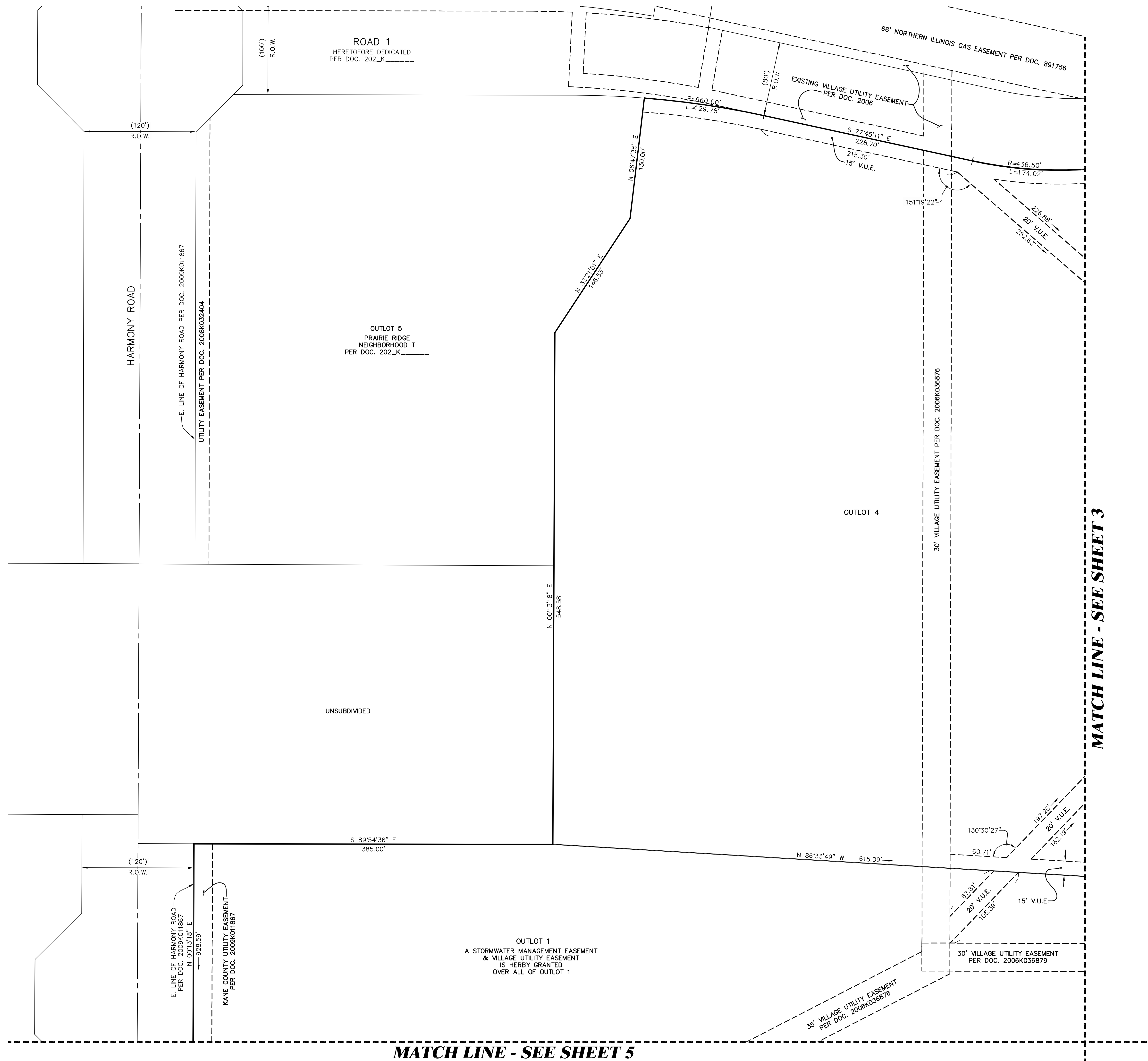
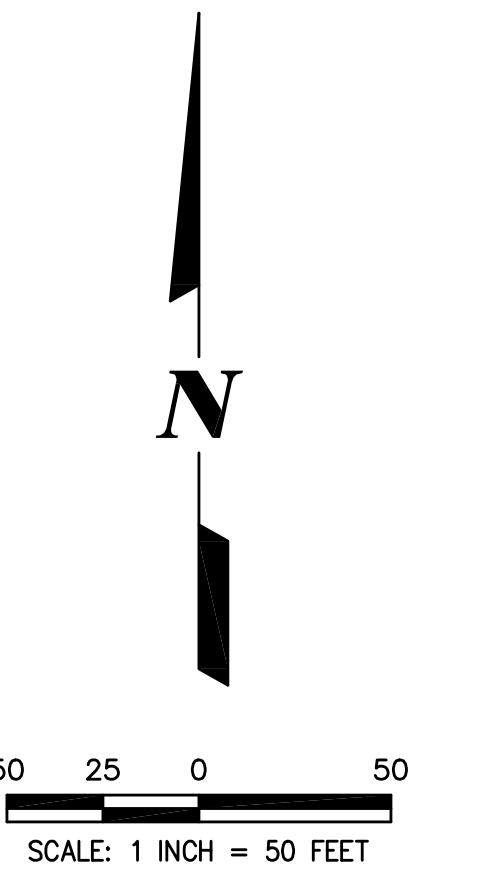
PREPARED FOR:

HAMPSHIRE WEST LLC
1751 A WEST DIEHL ROAD
NAPERVILLE, IL 60563
(630) 851-5490

PREPARED BY:


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Consulting Engineers, Land Surveyors & Planners
2280 White Oak Circle, Suite 100 Aurora, Illinois
60502-9675 PH: 630.862.2100 FAX: 630.862.2199
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DISC NO.: 456275 FILE NAME: SUBPLAT-AA
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COMPLETION DATE: 04-25-23 JOB NO.: 456.275
PROJECT REFERENCE: 456.216
CHECKED BY: JRP 04-25-23
REVISED 06-09-23\AJB PER VILLAGE REVIEW COMMENTS DATED 05-31-23
REVISED 06-21-23\AJB PER WETLANDS LIMITS REVIEW
REVISED 06-27-23\AJB PER VILLAGE REVIEW COMMENTS DATED 06-26-23



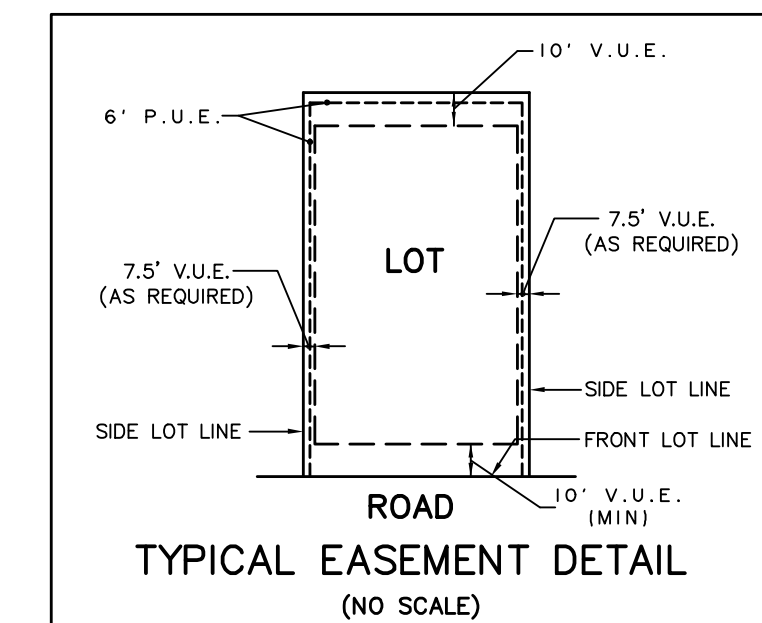
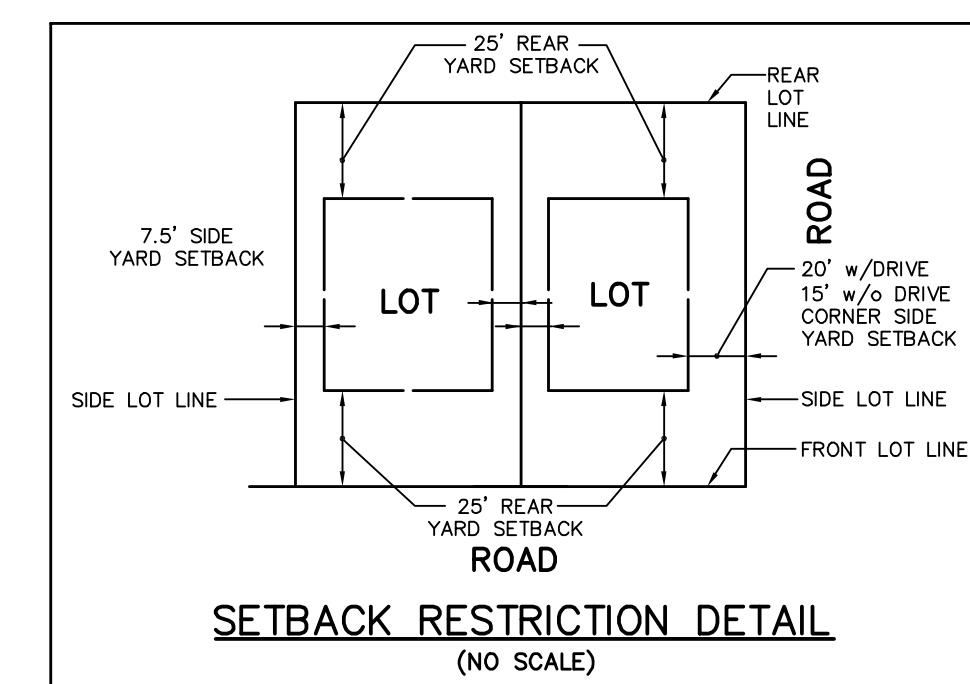
MATCH LINE - SEE SHEET 3

MATCH LINE - SEE SHEET 5

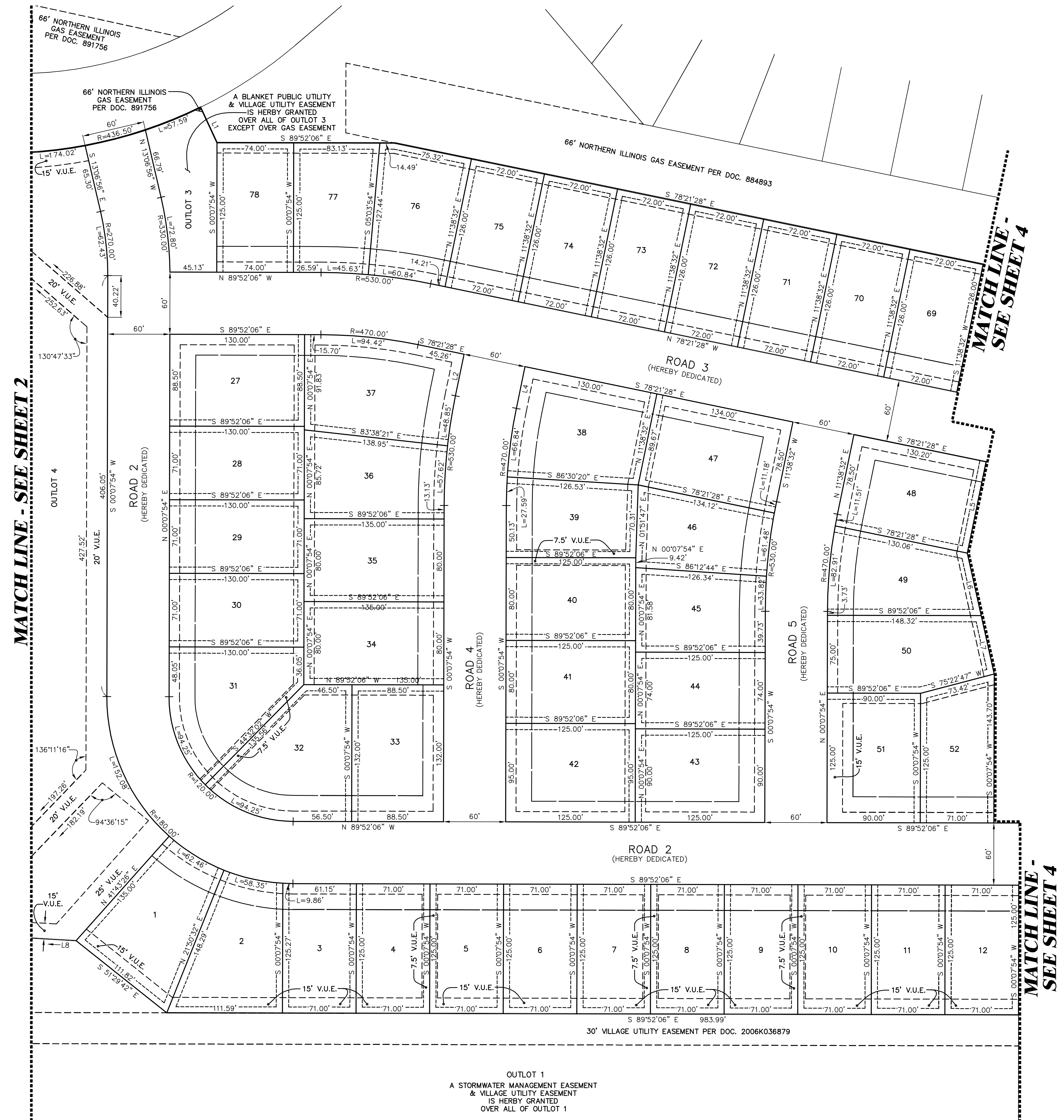

PREPARED BY:
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 Consulting Engineers, Land Surveyors & Planners
 2280 White Oak Circle, Suite 100 Aurora, Illinois
 60502-9675 PH: 630.862.2100 FAX: 630.862.2199
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 DISC NO.: 456275 FILE NAME: SUBPLAT-AA
 DRAWN BY: AJB FLD. BK. / PG. NO.: N/A
 COMPLETION DATE: 04-25-23 JOB NO.: 456.275
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50 25 0 50
SCALE: 1 INCH = 50 FEET



LINE	BEARING	LENGTH
L1	S 25°01'20" E	37.62'
L2	S 11°38'32" W	40.99'
L3	N 11°38'32" E	70.99'
L4	N 11°38'32" E	40.99'
L5	S 11°38'32" W	90.00'
L6	S 12°33'53" E	61.77'
L7	S 12°33'53" E	57.72'
L8	N 86°33'49" W	615.09'



MATCH LINE - SEE SHEET 2

MATCH LINE - SEE SHEET 4

MATCH LINE - SEE SHEET 4

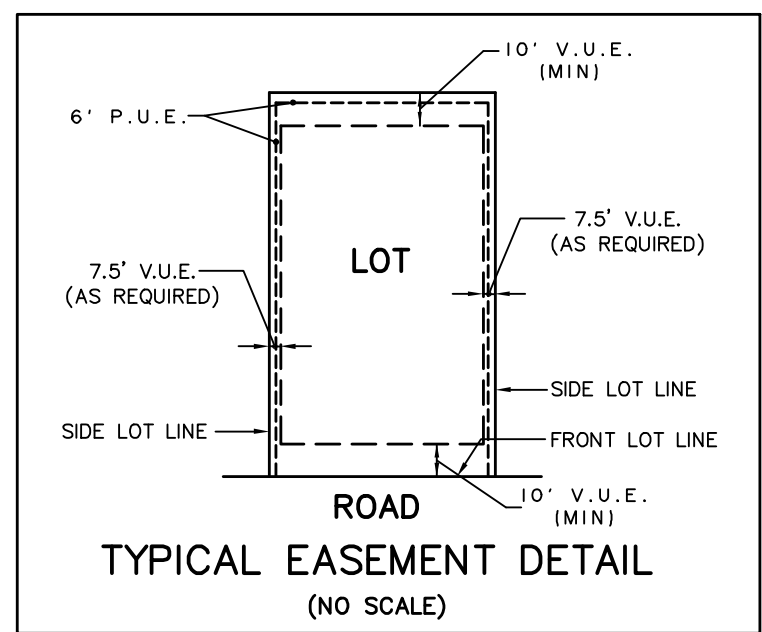
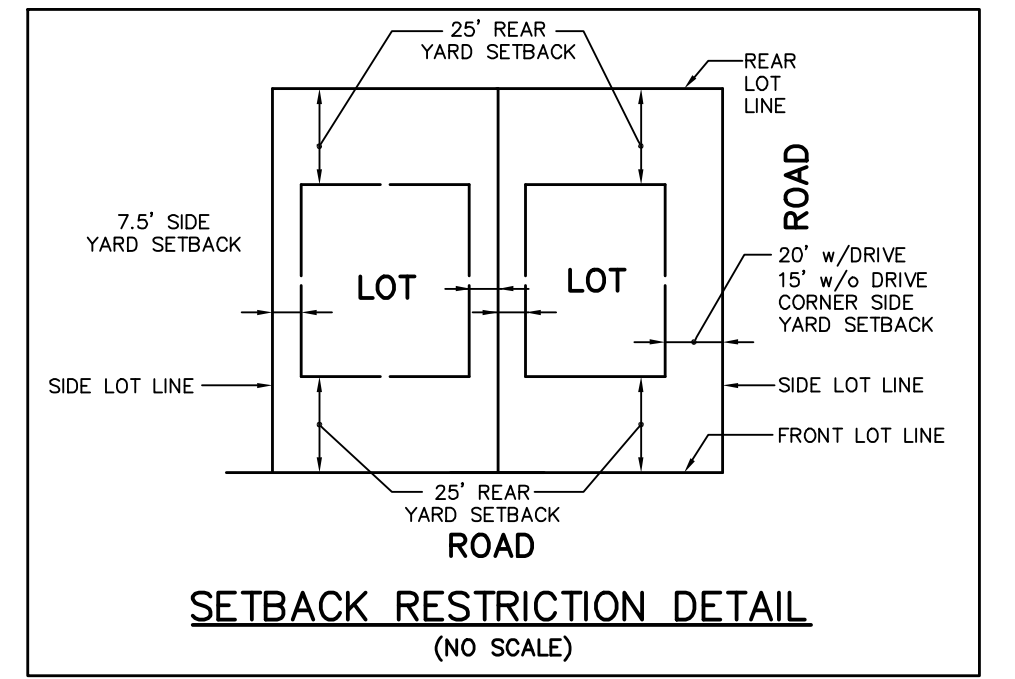
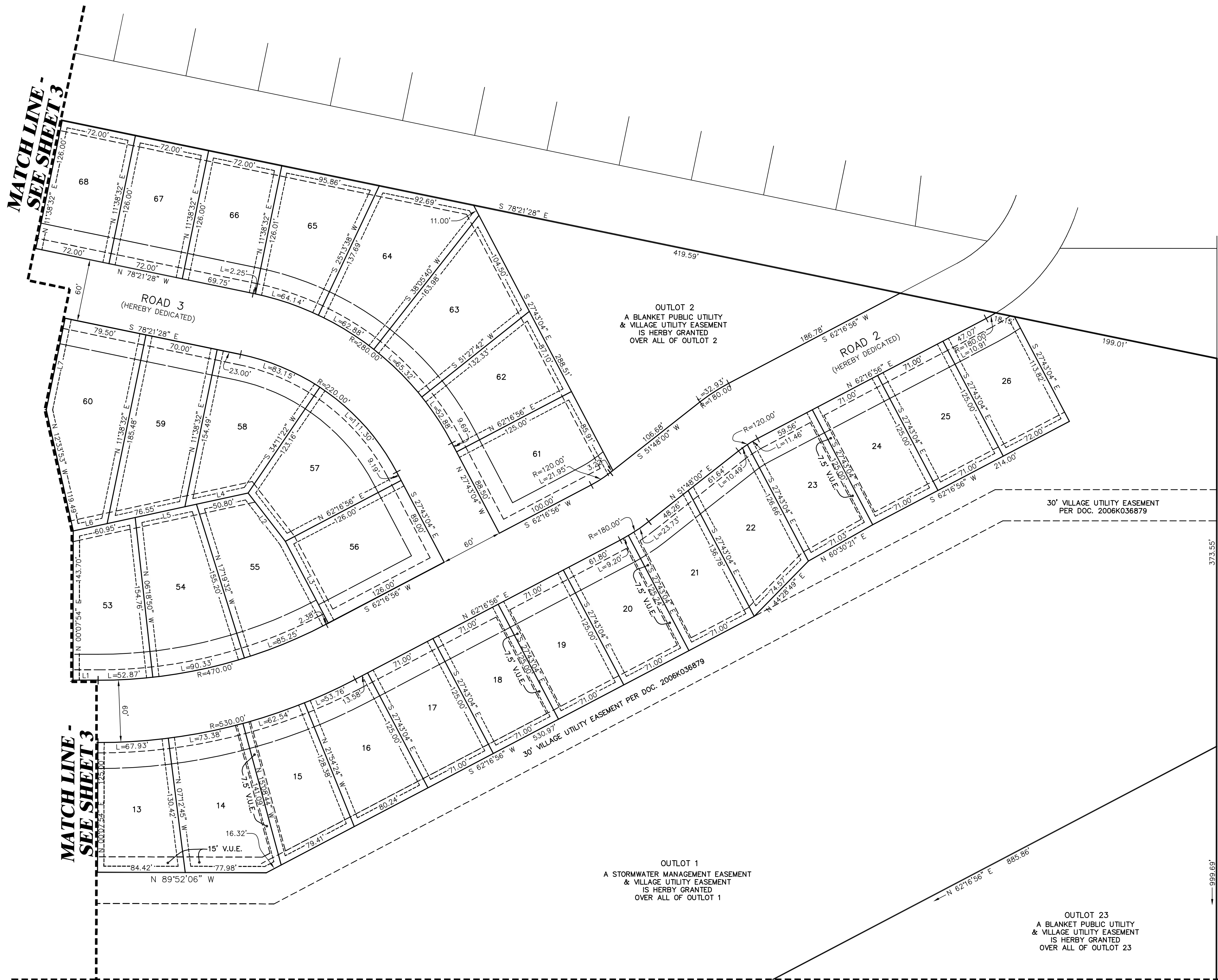
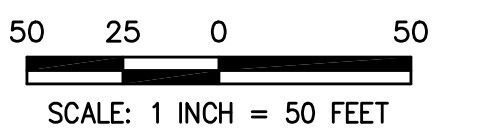
MATCH LINE - SEE SHEET 6

DRAWING PATH: P:\456275\DWG\SURVEY\DRAWINGS\PLATS-2008\SUBPLAT-A.DWG
PLOT FILE CREATED: 6/27/2023 BY: TONY BLIS

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LINE TABLE		
LINE	BEARING	LENGTH
L1	N 89°52'06" W	24.15'
L2	N 37°44'01" W	58.70'
L3	N 27°43'04" W	89.00'
L4	S 77°45'48" W	62.29'
L5	N 77°45'48" E	60.45'
L6	S 77°45'48" W	33.36'
L7	N 11°38'32" E	90.00'

DRAWING PATH: P:\456275\DWG\SURVEY\DRAWINGS\PLATS-2008\SUBPLAT-A.DWG
PLOT FILE CREATED: 6/27/2023 BY: TONY BLIS

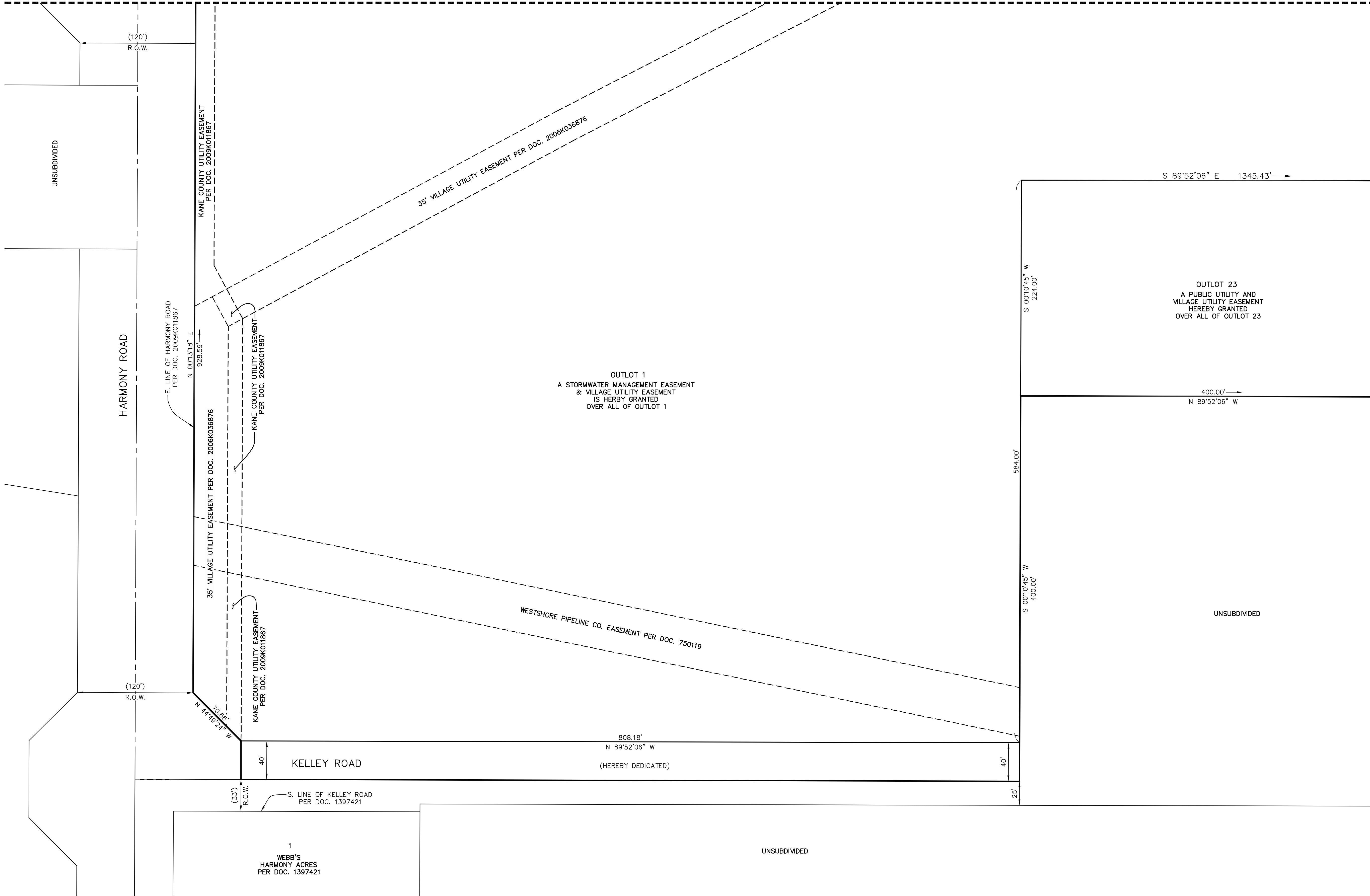
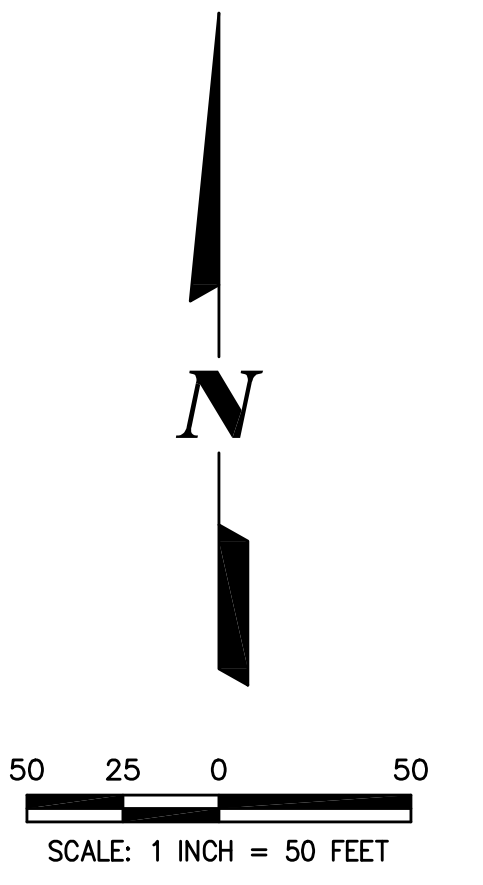
MATCH LINE - SEE SHEET 6

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MATCH LINE - SEE SHEET 2



MATCH LINE - SEE SHEET 6

DRAWING PATH: P:\456275\DWG\SURVEY\DRAWINGS\PLATS-2008\SUBPLAT-A.DWG
PLOT FILE CREATED: 6/27/2023 BY: TONY BILIS

PREPARED BY:



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MATCH LINE - SEE SHEET 3

MATCH LINE - SEE SHEET 4

OUTLOT 1
A STORMWATER MANAGEMENT EASEMENT
& VILLAGE UTILITY EASEMENT
IS HEREBY GRANTED
OVER ALL OF OUTLOT 1

S 89°52'06" E 1345.43'

N 62°16'56" E 885.66'

OUTLOT 23
A PUBLIC UTILITY AND
VILLAGE UTILITY EASEMENT
HEREBY GRANTED
OVER ALL OF OUTLOT 23

1731.02'
N 89°48'24" W

KELLEY ROAD (HEREBY DEDICATED)

959.69'
S 00°01'32" W

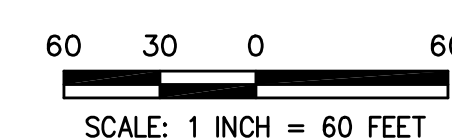
400.00'
N 89°52'06" W

N 00°10'45" E
360.00'

40'

40'

UNSUBDIVIDED



MATCH LINE - SEE SHEET 5

PLOT FILE CREATED: 6/27/2023 BY: TONY BILIS
DRAWING PATH: P:\456275\DWG\SURVEY\DRAWINGS\PLATS-2008\SUBPLAT-A.DWG

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OWNERSHIP CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)
THIS IS TO CERTIFY THAT HAMPSHIRE WEST, LLC, AN ILLINOIS CORPORATION, IS THE FEE SIMPLE OWNER OF THE PROPERTY DESCRIBED IN THE FOREGOING SURVEYOR'S CERTIFICATE AND THROUGH ITS DULY ELECTED OFFICERS, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, AND PLATTED AS SHOWN HEREON FOR THE USES AND PURPOSES HEREIN SET FORTH AS ALLOWED AND PROVIDED FOR BY STATUTE, AND HEREBY ACKNOWLEDGES AND ADOPTS THE SAME UNDER THE STYLE AND TITLE AFORESAID.

THE UNDERSIGNED, NOT INDIVIDUALLY, BUT AS THE DULY ELECTED OFFICERS OF SAID CORPORATION, HEREBY DEDICATES FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT FOR THOROUGHFARES, STREETS, ALLEYS AND PUBLIC SERVICES; AND HEREBY ALSO RESERVES FOR THE VILLAGE OF HAMPSHIRE, AMERITECH, COM ED, NICOR, MEDIACOM AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, THE EASEMENT PROVISIONS WHICH ARE STATED AND SHOWN HEREON.

THE UNDERSIGNED, NOT INDIVIDUALLY, BUT AS DULY ELECTED OFFICERS OF SAID CORPORATION, FURTHER CERTIFY THAT ALL OF THE LAND INCLUDED IN THIS PLAT LIES WITHIN THE BOUNDARIES OF COMMUNITY UNIT SCHOOL DISTRICT 300.

DATED AT NAPERVILLE, IL DUPAGE COUNTY, ILLINOIS

THIS ____ DAY OF _____, 20____

BY: _____ SECRETARY

_____ TITLE

NOTARY CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT _____ PERSONALLY KNOWN TO ME TO BE OFFICERS OF HAMPSHIRE EAST, LLC, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR FREE AND VOLUNTARY ACT AND THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL

THIS ____ DAY OF _____, 20____

_____ NOTARY PUBLIC

SCHOOL DISTRICT STATEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF DUPAGE)

THIS IS TO CERTIFY THAT HAMPSHIRE WEST, LLC IS THE OWNER OF THE PROPERTY BEING SUBDIVIDED AFORESAID AND, TO THE BEST OF OWNER'S KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE LIMITS OF SCHOOL DISTRICT(S)

COMMUNITY UNIT SCHOOL DISTRICT 300

DATED THIS ____ DAY OF _____, A.D., 20____

BY: _____ ATTEST: _____

TITLE: _____ TITLE: _____

KANE COUNTY ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF KANE)

ACCEPTED AND APPROVED THIS ____ DAY OF _____, A.D., 20____

_____ COUNTY ENGINEER

KANE COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF KANE)

I, _____, COUNTY CLERK OF KANE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT TAXES, NO UNPAID FORFEITED TAXES, NO UNPAID CURRENT GENERAL TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT GENEVA, ILLINOIS, THIS ____ DAY OF _____, A.D., 20____

_____ COUNTY CLERK

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

THIS IS TO CERTIFY THAT THE MEMBERS OF THE PLAN COMMISSION OF THE VILLAGE OF HAMPSHIRE HAVE REVIEWED AND APPROVED THE ABOVE PLAT.

DATED THIS ____ DAY OF _____, 20____

_____ SECRETARY

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

APPROVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF HAMPSHIRE, ILLINOIS,

THIS ____ DAY OF _____, 20____

VILLAGE PRESIDENT: _____

ATTEST: _____

VILLAGE COLLECTOR'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

I, _____, VILLAGE COLLECTOR OF THE VILLAGE OF HAMPSHIRE, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THIS PLAT.

DATED AT HAMPSHIRE, KANE COUNTY, ILLINOIS.

THIS ____ DAY OF _____, 20____

_____ VILLAGE COLLECTOR

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF HAMPSHIRE, ILLINOIS,

THIS ____ DAY OF _____, 20____

_____ VILLAGE ENGINEER

STORMWATER MANAGEMENT EASEMENT PROVISIONS

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF HAMPSHIRE AND TO ITS SUCCESSORS AND ASSIGNS, OVER ALL OF THE AREAS MARKED "STORMWATER MANAGEMENT EASEMENT" (abbreviated S.M.E.) ON THE PLAT FOR THE PERPETUAL RIGHT, PRIVILEGE, AND AUTHORITY TO SURVEY, CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE STORM SEWERS AND THE STORMWATER MANAGEMENT AREA, TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, SANITARY SEWERS, WATER MAINS, ELECTRIC AND COMMUNICATION CABLES, CONNECTIONS, DITCHES, SWALES, AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE, OVER, UPON, ALONG, UNDER AND THROUGH SAID INDICATED EASEMENT, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF SEWERS OR OTHER UTILITIES. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENT. NO CHANGE TO THE TOPOGRAPHY OR STORMWATER MANAGEMENT STRUCTURES WITHIN THE EASEMENT AREA SHALL BE MADE WITHOUT EXPRESS WRITTEN CONSENT OF THE VILLAGE ENGINEER, BUT SAME MAY BE USED FOR PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS.

THE OWNER OF THE PROPERTY SHALL REMAIN RESPONSIBLE FOR THE MAINTENANCE OF THE STORMWATER MANAGEMENT AREA AND APPURTENANCES. THE VILLAGE OF HAMPSHIRE WILL PERFORM ONLY EMERGENCY PROCEDURES AS DEEMED NECESSARY BY THE VILLAGE ENGINEER OF THE VILLAGE OF HAMPSHIRE.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERRECTED WITHIN A STORMWATER MANAGEMENT EASEMENT, BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION AND ANY OTHER VILLAGE EXPENSES ASSOCIATED THEREWITH SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER OF THE PROPERTY UPON WHICH THE EASEMENT OBSTRUCTION IS LOCATED.

THE VILLAGE SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION, INCLUDING BUT NOT LIMITED TO, THE LAWN OR SHRUBBERY; PROVIDED, HOWEVER, THAT THE VILLAGE SHALL BE OBLIGATED FOLLOWING MAINTENANCE WORK TO 1) STABILIZE ALL SURFACES (IN ANY MANNER SUITABLE TO THE VILLAGE) SO AS TO RETAIN SUITABLE DRAINAGE, 2) TO REMOVE ALL EXCESS DEBRIS AND SPOIL AND 3) TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION.

GENERAL PROVISIONS COMMON TO ALL EASEMENTS:

NO FENCE, SHED OR ANY STRUCTURE SHALL BE ERRECTED WITHIN AN EASEMENT THAT WILL OBSTRUCT OR PROHIBIT THE OVERLAND FLOW OF STORMWATER, OR OBSTRUCT, IMPEDE, OR PRECLUDE READY ACCESS TO ANY UTILITY FACILITY OR APPURTENANCE, SUCH AS AN EQUIPMENT BOX, A CATCH BASIN, OR ANY OTHER SUCH FACILITY OR APPURTENANCE.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERRECTED WITHIN A PUBLIC UTILITY EASEMENT, VILLAGE UTILITY EASEMENT, UTILITY EASEMENT, DRAINAGE EASEMENT OR EASEMENT FOR STORMWATER DETENTION BASIN, BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER.

PUBLIC UTILITY EASEMENT PROVISIONS
(ELECTRIC AND COMMUNICATION)

COMED, AMERITECH, MEDIACOM CABLE SERVICES, AND OTHER UTILITY COMPANIES PROVIDING ELECTRIC AND COMMUNICATIONS SERVICES, THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY OR SEVERALLY ARE HEREBY GIVEN EXCLUSIVE EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "PUBLIC UTILITY EASEMENT" OR "P.U.E." AND JOINT EASEMENT RIGHTS WITH THE VILLAGE OF HAMPSHIRE TO ALL PLATTED EASEMENTS DESIGNATED "UTILITY EASEMENT" OR "UE" AND EASEMENT RIGHTS IN ALL PLATTED STREETS AND ALLEYS TO INSTALL, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH THE TRANSMISSION AND DISTRIBUTION OF ELECTRICITY AND SOUNDS AND SIGNALS, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS TO SERVE THE IMPROVEMENTS OF EACH LOT, THE RIGHT TO CUT DOWN AND REMOVE OR TRIM AND KEEP TRIMMED ANY TREES, SHRUBS OR SAPLINGS THAT INTERFERE OR THREATEN TO INTERFERE WITH ANY OF SAID PUBLIC UTILITY EQUIPMENT. THE LOCATION OF FACILITIES IN PLATTED STREETS AND ALLEYS SHALL NOT CONFLICT WITH PUBLIC IMPROVEMENTS AND SHALL BE SUBJECT TO VILLAGE APPROVAL. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR THE RIGHTS HEREIN GRANTED. ALL UTILITY LINES SHALL BE CONSTRUCTED UNDERGROUND. NO OVERHEAD LINES WILL BE PERMITTED.

PUBLIC UTILITY EASEMENT PROVISIONS
(NICOR)

NICOR, ITS SUCCESSOR AND ASSIGNS, IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED STREETS AND ALLEYS. SAID EASEMENT TO BE FOR THE INSTALLATION, RELOCATION, RENEWAL AND REMOVAL OF GAS MAINS AND APPURTENANCES. LOCATION OF MAINS AND APPURTENANCES SHALL NOT CONFLICT WITH PUBLIC IMPROVEMENTS AND SHALL BE SUBJECT TO VILLAGE APPROVAL.

DRAINAGE EASEMENT PROVISIONS

THE VILLAGE OF HAMPSHIRE IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "DRAINAGE EASEMENT" OR "DE" TO INSTALL, OPERATE AND MAINTAIN UNDERGROUND AND SURFACE DRAINAGE FACILITIES AND WATERCOURSES. SAID EASEMENTS SHALL BE USED FOR NO OTHER PURPOSE EXCEPT AS EXPRESSLY AUTHORIZED BY THE VILLAGE. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED. TREES SHALL ONLY BE ALLOWED TO BE PLACED IN SUCH LOCATIONS IN THE EASEMENT AS ARE APPROVED BY THE VILLAGE STAFF TO AVOID ACTUAL CONFLICTS WITH UTILITIES.

VILLAGE UTILITY EASEMENT PROVISIONS

THE VILLAGE OF HAMPSHIRE IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "VILLAGE UTILITY EASEMENT", TOGETHER WITH THE RIGHT OF ACCESS THERETO. SAID EASEMENTS SHALL BE USED SOLELY TO INSTALL, OPERATE, MAINTAIN AND REMOVE FROM TIME TO TIME, ABOVE GROUND AND UNDERGROUND FACILITIES AND APPURTENANCES USED IN CONNECTION WITH THE WATER SYSTEM, SANITARY SEWER SYSTEM AND STORM DRAINAGE SYSTEM OF THE VILLAGE OF HAMPSHIRE. THESE EASEMENTS MAY BE GRADED AS SWALES TO RECEIVE LOCAL SURFACE DRAINAGE. NO PERMANENT BUILDING SHALL BE PLACED ON SAID EASEMENT, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED. TREES SHALL ONLY BE ALLOWED TO BE PLACED IN SUCH LOCATIONS IN THE EASEMENT AS ARE APPROVED BY THE VILLAGE STAFF TO AVOID ACTUAL CONFLICTS WITH UTILITIES.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERRECTED WITHIN A VILLAGE UTILITY EASEMENT, BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION AND ANY OTHER VILLAGE EXPENSES ASSOCIATED THEREWITH SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER OF THE PROPERTY UPON WHICH THE EASEMENT OBSTRUCTION IS LOCATED.

THE VILLAGE SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION, INCLUDING BUT NOT LIMITED TO, THE LAWN OR SHRUBBERY; PROVIDED, HOWEVER, THAT THE VILLAGE SHALL BE OBLIGATED FOLLOWING MAINTENANCE WORK TO 1) STABILIZE ALL SURFACES (IN ANY MANNER SUITABLE TO THE VILLAGE) SO AS TO RETAIN SUITABLE DRAINAGE, 2) TO REMOVE ALL EXCESS DEBRIS AND SPOIL AND 3) TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION.

PREPARED BY:



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DISC NO.: 456275 FILE NAME: SUBPLAT-AA
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No. 23 -

**A RESOLUTION
APPROVING FINAL DEVELOPMENT PLANS FOR THE
PLANNED RESIDENTIAL DEVELOPMENT OF NEIGHBORHOODS T, Z, and AA
IN THE PRAIRIE RIDGE DEVELOPMENT
(Hampshire West LLC – Crown Community Development)**

WHEREAS, the Owner has recently petitioned the Village for approval of Final Development Plans for Neighborhoods J, T, Z, and AA in the Prairie Ridge Development in the Village; and

WHEREAS, the Village Planning & Zoning Commission reviewed the proposed Final development Plans, including the Final Plats of Subdivision, for said Neighborhoods, and found them to be in substantial compliance with the previously approved Preliminary Development Plan and has recommended approval of them; and

WHEREAS, the Corporate Authorities have reviewed the Final Development Plans for Neighborhoods J, T, Z, and AA, including the Final Plats of Subdivision, in Prairie Ridge Development, and the comments of the Village Engineer, and have determined that they are in substantial conformity with the Preliminary Development Plan and ought to be approved;

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

Section 1. The Final Development Plans for Neighborhoods T, Z, and AA in the Prairie Ridge Development in the Village, including the Final Plats of Subdivision prepared by Cemcon, Ltd. dated June 27, June 9, and June 27, 2023, respectively, shall be and hereby are approved.

Section 2. The Final Development Plans for Neighborhood J in the Prairie Ridge Development in the Village, including the Final Plats of Subdivision for phase I and phase II prepared by Cemcon, Ltd. dated June 15, 2023, shall be and hereby are approved upon revision reaching full compliance with all outstanding comments from the Village Engineer as noted on the plan review letter dated July 3, 2023.

Section 3. The Village President is hereby authorized to execute, and the Village Clerk to attest, said Final Plats on behalf of the Village.

Section 4. Any motion, order, resolution or ordinance in conflict with the provisions of this Resolution is to the extent of such conflict hereby superseded and waived.

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

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

ADOPTED THIS ____ DAY OF _____, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS ____ DAY OF _____, 2023.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

CHANGE ORDER

Order No. 1

Date: June 22, 2023

Agreement Date: March 17, 2022

NAME OF PROJECT: Connection Water Main

OWNER: Village of Hampshire

CONTRACTOR: Kane County Excavating

The following changes are hereby made to the CONTRACT DOCUMENTS:

- | | |
|---|---------------|
| 1) Deduction of Tree Removal, 6-15" Diameter
8 Unit @ \$50.00/Unit | (\$400.00) |
| 2) Deduction of Ductile Iron Fittings
671 Pound @ \$7.90/Pound | (\$5,300.90) |
| 3) Deduction of Line Stop
1 Each @ \$5,100/Each | (\$5,100.00) |
| 4) Deduction of Foundation Material
50 Cu Yd @ \$58.00/Cu Yd | (\$2,900.00) |
| 5) Deduction of Non-Special, Non-Hazardous Waste Removal – Type I
150 Ton @ \$5.00/Ton | (\$750.00) |
| 6) Deduction of Non-Special, Non-Hazardous Waste Removal – Type II
150 Ton @ \$5.00/Ton | (\$750.00) |
| 7) Addition of Hot-Mix Asphalt Pavement Removal
1,813 Sq Yd @ \$2.23/Sq Yd | \$4,042.99 |
| 8) Addition of Class D Patch, 4"
1,813 Sq Yd @ \$18.62/Sq Yd | \$33,758.06 |
| 9) Deduction of Hot-Mix Asphalt Surface Removal, 2"
6,750 Sq Yd @ \$2.07/Sq Yd | (\$13,972.50) |
| 10) Deduction of Hot-Mix Asphalt Surface Course, Mix "D" N50
198 Ton @ \$79.10/Ton | (\$15,661.80) |
| 11) Addition of Hot-Mix Asphalt Bike Path Removal and Replacement
34 Sq Yd @ \$62.20/Sq Yd | \$2,114.80 |

12) Addition of Storm Sewers, Reinforced Concrete Pipe (RCP), 12" W/ Rubber Gaskets 37 Foot @ \$33.00/Foot	\$1,221.00
13) Deduction of Concrete Curb and Gutter Removal and Replacement 30 Foot @ \$55.00/Foot	(\$1,650.00)
14) Deduction of Thermoplastic Pavement Marking – Line 4" 950 Foot @ \$1.40/Foot	(\$1,330.00)
15) Deduction of Thermoplastic Pavement Marking – Line 6" 30 Foot @ \$8.66/Foot	(\$259.80)
16) Addition of 12" PRC FES W/ Grate 2 Each @ \$750.00/Each	\$1500.00
17) Addition of Corrugated Metal Pipe Removal 37 Foot @ \$3.00/Foot	\$111.00
18) Deduction of Field Tile Replacement 68 Foot @ \$2.50/Foot	(\$170.00)
19) Deduction of Restoration 789 Sq Yd @ \$2.00/Sq Yd	(\$1,578.00)
20) Deduction of 4.3 WTP Additional Testing 1 L Sum @ \$6,800.00/L Sum	(\$6,800.00)
21) Deduction of Allowance – Items Ordered By The Engineer 319.13 Unit @ \$1.00/Unit	(\$319.13)
22) Addition of Fuel Surcharge Reimbursement 1 Each @ \$6,111.60/Each	\$6,111.60

Change of CONTRACT PRICE:

Original CONTRACT PRICE: \$ 966,642.52

Current CONTRACT PRICE adjusted by previous CHANGE ORDER(S) \$ 966,642.52

The CONTRACT PRICE due to this CHANGE ORDER will be (increased)(decreased) by:
\$ 8,082.68

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 958,559.84

Justification:

1-21) Existing pay item final quantities per field measurements.

22) Due to conditions outside of the Contractor's control, fuel prices sharply increased and unforeseen fuel surcharges were added to their subcontracted trucking. The Contractor requested the cost to be split with the Village.

Change to CONTRACT TIME:

The contract time is increased/decreased by 0 days.

Requested by: *[Signature]* Kane County Excavating

Recommended by: *Kyle D. Welte* Engineering Enterprises, Inc.

Accepted by: _____ Village of Hampshire



July 11, 2023

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

**Re: Engineer's Payment Estimate No. 8
Connection Water Main**

Mr. Hedges:

This is to certify that work in the amount of **\$87,338.59** 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 waiver 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 black ink 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. 8
CONNECTION WATER MAIN
VILLAGE OF HAMPSHIRE

PAY PERIOD
FROM: 12/29/2022 **TO:** 6/22/2023

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	0.2	\$ 1,900.00	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	2,293	\$ 4,586.00	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	0.75	\$ 29,812.50	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	\$ 12,150.00	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	\$ 12,150.00	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: \$ 60,598.50	- 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

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

SUMMARY

TOTAL COMPLETED CONSTRUCTION COSTS	\$ 952,448.24
TOTAL EXTRAS	\$ 6,111.60
DEDUCT RETAINAGE (2.5%)	\$ 23,964.00
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 934,595.84
TOTAL DEBITS	\$ 847,257.25
NET AMOUNT DUE - THIS PAYMENT	\$ 87,338.59

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

PREPARED BY: _____

APPROVED BY: *Kyle D. Welte* _____
G:\Public\Hampshire\2018\HA1829 Connection Water Main\Construction\Eng\Pay Estimates\Pay Estimate 2022.xlsx\Pay Est No. 8

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

PROJECT: **CONNECTION WATER MAIN**

APPLICATION NO: **8**
 APPLICATION DATE: **7/10/2023**
 PERIOD TO: **6/22/2023**

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

ENGINEER **ENGINEERING ENTERPRISES, INC.**

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	\$	<u>966,642.52</u>
2. Net change by Change Orders	\$	<u>(8,082.68)</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>958,559.84</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>958,559.84</u>
5. RETAINAGE:		
a. <u>25.3%</u> of Completed Work (Column D + E on G703)	\$	<u>\$23,964.00</u>
b. <u> </u> of Stored Material (Column F on G703)	\$	<u>\$0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>23,964.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>934,595.84</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>847,257.25</u>
8. CURRENT PAYMENT DUE	\$	<u>87,338.59</u>
9. BALANCE TO FINISH, INCL. RETAINAGE (Line 3 less Line 6)	\$	<u>23,964.00</u>

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	

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:

By: [Signature] Date:

State of: Kane County of: Kane
 Subscribed and sworn to before me this 10 day of July 2023
 Notary Public: Deborah M Dieckman
 My Commission expires: 08-2024

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 \$ 87,338.59

(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.)

ARCHITECT:

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.

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: **8**

APPLICATION DATE: **7/10/2023**

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: **6/22/2023**

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		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 2.50%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Total Contract (see attached breakout by line)	\$958,559.84	\$891,849.74	\$66,710.10		\$958,559.84	100.0%		\$23,964.00
GRAND TOTALS		\$958,559.84	\$891,849.74	\$66,710.10	\$0.00	\$958,559.84		\$0.00	\$23,964.00



STATE OF ILLINOIS

COUNTY OF Kane

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by KANE COUNTY EXCAVATING 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 EIGHTY SEVEN THOUSAND THREE HUNDRED THIRTY EIGHT 59/100 (\$87,338.59) 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, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE JULY 10-2023 COMPANY NAME KANE COUNTY EXCAVATING ADDRESS P.O. BOX 554, HAMPSHIRE, IL 60140

SIGNATURE AND TITLE

[Handwritten signature]

*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 \$958559.84 on which he or she has received payment of \$847,257.25 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	345557.12	244684.47	76908.65	23964.00
CORE AND MAIN	JOB MATERIALS	255045.97	252032.57	3013.40	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	140914.21	7416.54	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	847257.25	87338.59	23964.00

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 7-10-2023

SIGNATURE: *[Handwritten signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10 DAY OF July 2023

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

[Handwritten signature: Deborah M. Dieckman]
NOTARY PUBLIC
OFFICIAL SEAL
DEBORAH M DIECKMAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/08/24

f.1722 R5/96

Provided by Chicago Title Insurance Company

**UNCONDITIONAL WAIVER
AND RELEASE OF LIEN UPON FINAL PAYMENT**

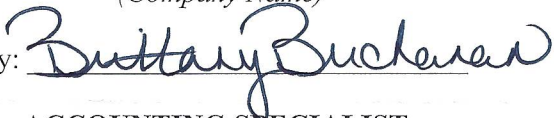
Project Name: **GAST ROAD PRV**
Property Location: **94773 HAMPSHIRE IL**
Undersigned's Customer: **KANE COUNTY EXCAVATING**
EFI Project ID: **94773**
Invoice/Payment Application Number(s): **MPP 6 (27973) \$11,537.00**
Total of all Payments Received: **\$137,638.00**

The undersigned has been paid in full for all work, materials, and equipment furnished to his Customer for the above-described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment, and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property, except for the Payment of Disputed claims, if any, notice above. The undersigned warrants that he either has already Paid or will use the money he receives from this final payment promptly to pay in full all his laborers, Subcontractors, materialmen, and suppliers for all work, materials, and equipment that are the subject of this waiver and release.

Dated: 05/08/2023

EFL-SOLUTIONS

(Company Name)

By: 

Its: **ACCOUNTING SPECIALIST**

State of Illinois
**GRANT REQUIREMENTS FOR
MINORITY/WOMEN BUSINESS PARTICIPATION**

FINAL

**WAIVER OF LIEN
Waiver of Lien No.**

STATE OF Illinois)
COUNTY OF McHenry)^{SS}

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by: Kane Co Excavating

To furnish for the premise known as: Project: Gast Road Watermain Improvements, Hampshire IL 60142
CDB Project No.: 20-203347

of which the State of Illinois, acting through: Village of Hampshire (Grantee Name), is the owner.

The undersigned, for and in consideration of

Seven Thousand Four Hundred Sixteen Dollars 54/100 (\$ 7,416.54) 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 Liens Against Public Funds on the monies, bonds or warrants due or to become due from the State, on account of 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.

Given under my/our hand and seal
this 10th day of April, 2023

(Affix Corporate Seal Here)

ATTEST: [Signature]
(Signature of Secretary of Corporation)

Schroeder Asphalt Services, Inc.
(Company Name)

[Signature] Ronald Schroeder
(Signature)

ITS: President (SEAL)
(Title)

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, name should be used, corporate seal (if any) affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

This document must bear the signature of two authorized agents of the corporation. If there is only one corporate officer to sign, the signature must be notarized.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF LAKE }

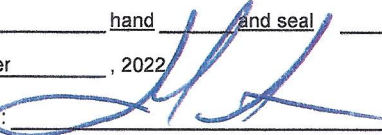
Gty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Kane County Excavating
 to furnish augering/boring
 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 Thirty-five hundred thirty and 00/100
 (\$ 3,530.00) Dollars and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
 hereby waive and release any and all lien or claim of, or right to, lien, under the 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 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.

Given under _____ our _____ hand _____ and seal _____ this
29th day of September, 2022
 Signature and Seal: 

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal
 affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used,
 partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF LAKE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Manuel Ballestero, Vice President
 of the Bull's-Eye Boring, Inc.
 who is the contractor for the augering/boring work on the
 building located at Connection Water Main Project - Gast Road
 owned by Village of Hampshire

That the total amount of the contract including extras is \$ 35,300.00 on which he has received payment of
 \$ 31,770.00 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 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:

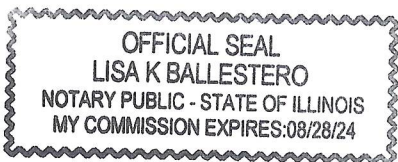
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PREV. PAID	THIS PAYMENT	BALANCE DUE
Materials from fully paid stock delivered in our trucks.	augering/boring	35,300.00	31,770.00	3,530.00	0
TOTAL LABOR AND MATERIALS TO COMPLETE		35,300.00	31,770.00	3,530.00	0

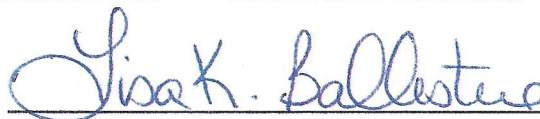
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for
 material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 29th day of September, 2022

Signature: 

Subscribed and sworn to before me this 29th day of September, 2022





CHANGE ORDER

Order No. 1

Date: March 31, 2023

Agreement Date: April 13, 2022

NAME OF PROJECT: Central Business District Streetscape Improvements

OWNER: Village of Hampshire

CONTRACTOR: Alliance Contractors, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

1. Addition to Pay Item No. 1 – PAVEMENT REMOVAL FULL DEPTH,
155 SQ YD/\$32.00 \$4960.00
2. Deduction to Pay Item No. 2 – HOT-MIX ASPHALT SURFACE REMOVAL –
BUTT JOINT,
118 SQ YD/\$6.50 (\$767.00)
3. Addition To Pay Item No. 3 - HOT-MIX ASPHALT BINDER COURSE, IL-19.0,
N50, 6",
163 SQ YD/\$30.25 \$4930.75
4. Addition to Pay Item No. 4 – HOT MIX ASPHALT SURFACE COURSE, IL-9.5,
MIX "D", N50, 2",
58 SQ YD/\$14.50 \$841.00
5. Addition to Pay Item No. 5 – COMBINATION CURB AND GUTTER REMOVAL,
27 FT/\$30.00 \$810.00
6. Addition to Pay Item No. 6 – SIDEWALK REMOVAL,
570 SQ FT/\$3.00 \$1710.00
7. Deduction to Pay Item No. 7 – REMOVAL AND DISPOSAL OF UNSUITABLE
MATERIAL,
50 CU YD/\$50.00 (\$2500.00)
8. Deduction to Pay Item No. 8 – POROUS GRANULAR EMBANKMENT,
50 CU YD/\$40.00 (\$2000.00)
9. Deduction to Pay Item No. 9 – NON-SPECIAL, NON-HAZARDOUS SOIL
WASTE DISPOSAL,
50 TON/\$50.00 (\$2500.00)
10. Deduction to Pay Item No. 10 – REMOVE, SALVAGE, AND REINSTALL
EXISTING SIGN,
4 EACH/\$100.00 (\$400.00)

(continued)

CO-01

11. Deduction to Pay Item No. 11 – REMOVE, SALVAGE, AND REINSTALL EXISTING BENCH OR PLANTER,
1 EACH/\$300.00 (\$300.00)
12. Deduction to Pay Item No. 12 – REMOVAL OF LIGHTING UNIT, SALVAGE,
1 EACH /\$450.00 (\$450.00)
13. Deduction to Pay Item No. 14 – VALVE VAULT TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID,
2 EACH /\$500.00 (\$1000.00)
14. Addition to Pay Item No. 15 – MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID,
2 EACH/\$500.00 \$1000.00
15. Deduction to Pay Item No. 18 – GAS VALVE TO BE ADJUSTED,
1 EACH /\$150.00 (\$150.00)
16. Deduction to Pay Item No. 20 – BUFFALO BOX TO BE ADJUSTED,
1 EACH /\$100.00 (\$100.00)
17. Deduction to Pay Item No. 22 – SANITARY SEWER SERVICE REPAIR,
2 EACH /\$150.00 (\$300.00)
18. Deduction to Pay Item No. 23 – STORM SEWER REMOVAL,
104 FT /\$10.00 (\$1040.00)
19. Addition to Pay Item No. 24 – STORM SEWER, CLASS B, TY 1, 8",
1 FT/\$100.00 \$100.00
20. Deduction to Pay Item No. 25 – STORM SEWER, CLASS 1, TY 1, 12",
72 FT /\$100.00 (\$7200.00)
21. Addition to Pay Item No. 27 – INLETS, TYPE A, TYPE 3 FRAME AND GRATE,
1 EACH/\$5000.00 \$5000.00
22. Deduction to Pay Item No. 28 – INLETS, TYPE A, TYPE 4 FRAME AND GRATE,
1 EACH /\$5000.00 (\$5000.00)
23. Addition to Pay Item No. 31 – COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18,
38 FT/\$39.00 \$1482.00
24. Addition to Pay Item No. 32 – PORTLAND CEMENT CONCRETE SIDEWALK (SPECIAL),
877 SQ FT/\$12.00 \$10524.00
25. Deduction to Pay Item No. 33 – DETECTABLE WARNINGS,
113 SQ FT /\$15.00 (\$1695.00)

- | | |
|--|-------------|
| 26. Addition to Pay Item No. 34 – PORTLAND CEMENT CONCRETE PAVEMENT
8" (JOINTED),
3 SQ YD/\$66.00 | \$198.00 |
| 27. Addition to Pay Item No. 36 – AGGREGATE BASE COURSE, TYPE B,
VARIABLE DEPTH,
10 TON/\$14.00 | \$140.00 |
| 28. Deduction to Pay Item No. 42 – WATER VALVE BOXES TO BE ABANDONED,
1 EACH /\$200.00 | (\$200.00) |
| 29. Addition to Pay Item No. 44 – DUCTILE IRON WATER MAIN, CLASS 52 WITH
POLYETHYLENE ENCASEMENT, 6",
5 FT/\$170.00 | \$850.00 |
| 30. Deduction to Pay Item No. 45 – DUCTILE IRON WATER MAIN, CLASS 52 WITH
POLYETHYLENE ENCASEMENT, 8",
23 FT /\$175.00 | (\$4025.00) |
| 31. Addition to Pay Item No. 46 – DUCTILE IRON WATER MAIN, CLASS 52 WITH
POLYETHYLENE ENCASEMENT, 12",
40 FT/\$200.00 | \$8000.00 |
| 32. Deduction to Pay Item No. 47 – WATER MAIN PROTECTION, C900 18",
1 FT /\$125.00 | (\$125.00) |
| 33. Deduction to Pay Item No. 51 – EXPLORATORY EXCAVATION,
12 EACH /\$1.00 | (\$12.00) |
| 34. Addition to Pay Item No. 52 – PAINT PAVEMENT MARKINGS – LETTERS AND
SYMBOLS,
61 SQ FT/\$10.00 | \$610.00 |
| 35. Addition to Pay Item No. 53 – PAINT PAVEMENT MARKINGS – LINE 4"
(WHITE),
57 FT/\$2.00 | \$114.00 |
| 36. Addition to Pay Item No. 54 – PAINT PAVEMENT MARKINGS – LINE 4"
(YELLOW),
535 FT/\$2.00 | \$1070.00 |
| 37. Addition to Pay Item No. 55 – PAINT PAVEMENT MARKINGS – LINE 24"
(WHITE),
1 FT/\$10.00 | \$10.00 |
| 38. Addition to Pay Item No. 56 – PAINTED CROSSWALKS – METHYL
METHACRYLATE,
176 SQ FT/\$12.52 | \$2203.52 |

39. Deduction to Pay Item No. 61 – GATOR BAGS, 7 EACH /\$10.00	(\$70.00)
40. Deduction to Pay Item No. 63 – COLORED PORTLAND CEMENT CONCRETE SIDEWALK, 207 SQ FT /\$13.75	(\$2846.25)
41. Deduction to Pay Item No. 64 – INLET FILTERS, 10 EACH /\$150.00	(\$1500)
42. Addition to Pay Item No. 65 – TOPSOIL FURNISH AND PLACE, VARIABLE DEPTH, 8 SQ YD/\$5.00	\$40.00
43. Deduction to Pay Item No. 66 – FILTER FABRIC, 185 SQ YD/\$1.00	(\$185)
44. Deduction to Pay Item No. 68 – TELESCOPING STEEL SIGN SUPPORT WITH NEW SIGN, 4 EACH/\$400.00	(\$1600)

Justification:

Pay Item No. 1 - PAVEMENT REMOVAL FULL DEPTH: Additional square yards were needed to complete construction and were added to the final pay estimate.

Pay Item No. 2 - HOT-MIX ASPHALT SURFACE REMOVAL – BUTT JOINT: Total square yards were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 3 - HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50, 6": Additional square yards were needed for the project and were added to the final pay estimate.

Pay Item No. 4 – HOT MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50, 2": Additional square yards were needed for the project and were added to the final pay estimate.

Pay Item No. 5 – COMBINATION CURB AND GUTTER REMOVAL: Additional footage was needed to complete construction and was added to the final pay estimate.

Pay Item No. 6 – SIDEWALK REMOVAL: Additional square footage was needed to complete construction and was added to the final pay estimate.

Pay Item No. 7 – REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL: Total cubic yards were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 8 – POROUS GRANULAR EMBANKMENT: Total cubic yards were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 9 – NON-SPECIAL, NON-HAZARDOUS SOIL WASTE DISPOSAL: Total tons were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 10 – REMOVE, SALVAGE, AND REINSTALL EXISTING SIGN: Total units were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 11 – REMOVE, SALVAGE, AND REINSTALL EXISTING BENCH OR PLANTER: Total units were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 12 – REMOVAL OF LIGHTING UNIT, SALVAGE: Total units were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 14 – VALVE VAULT TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID: Total units were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 15 – MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID: Additional units were needed based on field verifications and were added to the final pay estimate.

Pay Item No. 18 – GAS VALVE TO BE ADJUSTED: Total units were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 20 – BUFFALO BOX TO BE ADJUSTED: Total units were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 22 – SANITARY SEWER SERVICE REPAIR: Total units were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 23 – STORM SEWER REMOVAL: Total footage was not needed to complete construction and was deducted from the final pay estimate.

Pay Item No. 24 – STORM SEWER, CLASS B, TY 1, 8": Additional footage was needed to complete construction and was added to the final pay estimate.

Pay Item No. 25 – STORM SEWER, CLASS 1, TY 1, 12": Total footage was not needed to complete construction and was deducted from the final pay estimate.

Pay Item No. 27 – INLETS, TYPE A, TYPE 3 FRAME AND GRATE: Additional units were needed to complete construction and were added to the final pay estimate.

Pay Item No. 28 – INLETS, TYPE A, TYPE 4 FRAME AND GRATE: Total units were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 31 – COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18: Additional footage was needed to complete construction and was added to the final pay estimate.

Pay Item No. 32 – PORTLAND CEMENT CONCRETE SIDEWALK (SPECIAL): Additional square footage was needed for the project and was added to the final pay estimate.

Pay Item No. 33 – DETECTABLE WARNINGS: Total square footage was not needed for the project and was deducted from the final pay estimate.

Pay Item No. 34 – PORTLAND CEMENT CONCRETE PAVEMENT 8" (JOINTED): Additional square yards were needed to complete construction and were added to the final pay estimate.

Pay Item No. 36 – AGGREGATE BASE COURSE, TYPE B, VARIABLE DEPTH: Additional tonnage was needed to complete construction and was added to the final pay estimate.

Pay Item No. 42 – WATER VALVE BOXES TO BE ABANDONED: Total units were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 44 – DUCTILE IRON WATER MAIN, CLASS 52 WITH POLYETHYLENE ENCASEMENT, 6": Additional footage was needed to complete construction and was added to the final pay estimate.

Pay Item No. 45 – DUCTILE IRON WATER MAIN, CLASS 52 WITH POLYETHYLENE ENCASEMENT, 8": Total footage was not needed for the project and was deducted from the final pay estimate.

Pay Item No. 46 – DUCTILE IRON WATER MAIN, CLASS 52 WITH POLYETHYLENE ENCASEMENT, 12": Additional footage was needed to complete construction and was added to the final pay estimate.

Pay Item No. 47 – WATER MAIN PROTECTION, C900 18": Total footage was not needed for the project and was deducted from the final pay estimate.

Pay Item No. 51 – EXPLORATORY EXCAVATION: Total units were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 52 – PAINT PAVEMENT MARKINGS – LETTERS AND SYMBOLS: Additional square footage was needed to complete construction and was added to the final pay estimate.

Pay Item No. 53 – PAINT PAVEMENT MARKINGS – LINE 4” (WHITE): Additional footage was needed to complete construction and was added to the final pay estimate.

Pay Item No. 54 – PAINT PAVEMENT MARKINGS – LINE 4” (YELLOW): Additional footage was needed to complete construction and was added to the final pay estimate.

Pay Item No. 55 – PAINT PAVEMENT MARKINGS – LINE 24” (WHITE): Additional footage was needed to complete construction and was added to the final pay estimate.

Pay Item No. 56 – PAINTED CROSSWALKS – METHYL METHACRYLATE: Additional square footage was needed to complete construction and was added to the final pay estimate.

Pay Item No. 61 – GATOR BAGS: Total units were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 63 – COLORED PORTLAND CEMENT CONCRETE SIDEWALK: Total square footage was not needed for the project and was deducted from the final pay estimate.

Pay Item No. 64 – INLET FILTERS: Total units were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 65 – TOPSOIL FURNISH AND PLACE, VARIABLE DEPTH: Additional square yards were needed to complete construction and were added to the final pay estimate.

Pay Item No. 66 – FILTER FABRIC: Total square yards were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 68 – TELESCOPING STEEL SIGN SUPPORT WITH NEW SIGN: Total units were not needed for the project and were deducted from the final pay estimate.

Change of CONTRACT PRICE:

Original CONTRACT PRICE: \$ 1,024,449.99

Current CONTRACT PRICE adjusted by previous CHANGE ORDER(S) \$ _____

The CONTRACT PRICE due to this CHANGE ORDER will be increased (~~decreased~~) by: \$ 8,622.02

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 1,033,072.01

Change to CONTRACT TIME:

The CONTRACT TIME will be increased (~~decreased~~) by 150 calendar days.

The date for completion of all work will be March 25, 2023.

Approvals Required:

To be effective this order must be approved by the agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTAL GENERAL CONDITIONS.

Requested by: _____ CONTRACTOR

Recommended by: _____ Engineering Enterprises, Inc.

Accepted by: _____ The Village of Hampshire



June 30, 2023

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

**Re: Engineer's Payment Estimate No. 6 – Final
Central Business District Streetscape Improvements**

Mr. Hedges:

This is to certify that work in the amount of **\$20,661.44** for the Central Business District Streetscape Improvements project is due to Alliance Contractors Inc., 1166 Lake Ave, Woodstock, IL 60098, in accordance with our engineer's payment estimate referenced above and attached hereto.

Also enclosed is a copy of the invoice and waiver of lien submitted to us by Alliance Contractors, Inc. If you have any questions or require additional information, please call.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

Curtis P. Dettmann, P.E.
Senior Project Manager

Enclosures

pc: Ms. Lori Lyons, Village Finance Director (Via E-Mail)
Ms. Linda Vasquez, Village Clerk (Via E-Mail)
Mr. Josh Wray, Assistant to the Village Manager (Via E-Mail)
Ms. Renee Behrens, Alliance Contractors, Inc. (Via E-Mail)
Mr. Kurt Montanye, Alliance Contractors, Inc. (Via E-Mail)
Ms. Fredi Beth Schmutte, Schmutte & Associates (Via E-Mail)
TNP – EEI (Via E-Mail)

PAYABLE TO: Alliance Contractors, Inc.
 ADDRESS: 1166 Lake Av.
 Woodstock, IL 60098

ENGINEERS PAYMENT ESTIMATE NO. 6
CENTRAL BUSINESS DISTRICT STREETSCAPE IMPROVEMENTS
VILLAGE OF HAMPSHIRE

FROM: 3/30/2023
 TO: 6/30/2023

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	PAVEMENT REMOVAL FULL DEPTH	SO YD	3235	\$ 103,200.00			\$ 32.00		\$ -	3235	\$ 103,200.00
2	HOT MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SO YD	135	\$ 877.50			\$ 6.50		\$ -	135	\$ 877.50
3	HOT MIX ASPHALT SURFACE REMOVAL - L. 9.5, MAX. 6"	SO YD	815	\$ 21,638.75			\$ 26.29		\$ -	815	\$ 21,638.75
4	HOT MIX ASPHALT SURFACE COURSE - L. 9.5, MAX. 6", 2"	SO YD	750	\$ 12,362.50			\$ 16.50		\$ -	750	\$ 12,362.50
5	COMBINATION CURB AND GUTTER REMOVAL	FOOT	175	\$ 5,250.00			\$ 30.00		\$ -	175	\$ 5,250.00
6	SIDEWALK REMOVAL	SQ FT	4775	\$ 14,325.00			\$ 3.00		\$ -	4775	\$ 14,325.00
7	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	50	\$ 2,500.00			\$ 50.00		\$ -	50	\$ 2,500.00
8	POHOLS GRANULAR EMBANKMENT	CU YD	50	\$ 2,500.00			\$ 50.00		\$ -	50	\$ 2,500.00
9	NON-SPEC. NON-HAZARDOUS SOIL WASTE DISPOSAL	TON	50	\$ 2,500.00			\$ 50.00		\$ -	50	\$ 2,500.00
10	REMOVE, SALVAGE AND REINSTALL EXISTING SIGN	EACH	9	\$ 900.00			\$ 100.00		\$ -	9	\$ 900.00
11	REMOVE, SALVAGE AND REINSTALL EXISTING BENCH OR PLANTER	EACH	6	\$ 1,800.00			\$ 300.00		\$ -	6	\$ 1,800.00
12	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	9	\$ 4,500.00			\$ 500.00		\$ -	9	\$ 4,500.00
13	REMOVAL OF POLE FOUNDATION	EACH	2	\$ 1,000.00			\$ 500.00		\$ -	2	\$ 1,000.00
14	VALVE VAULT TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	9	\$ 5,000.00			\$ 500.00		\$ -	9	\$ 4,500.00
15	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	5	\$ 2,500.00			\$ 500.00		\$ -	5	\$ 2,500.00
16	COMMUNICATION MANHOLE TO BE ADJUSTED	EACH	1	\$ 890.74			\$ 890.74		\$ -	1	\$ 890.74
17	INLET TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 500.00			\$ 500.00		\$ -	1	\$ 500.00
18	GAS VALVE TO BE ADJUSTED	EACH	1	\$ 150.00			\$ 150.00		\$ -	1	\$ 150.00
19	CLEANOUT TO BE ADJUSTED	EACH	12	\$ 1,200.00			\$ 100.00		\$ -	12	\$ 1,200.00
20	BUFFALO BOX TO BE ADJUSTED	EACH	3	\$ 300.00			\$ 100.00		\$ -	3	\$ 300.00
21	REMOVING INLETS	EACH	2	\$ 300.00			\$ 150.00		\$ -	2	\$ 300.00
22	SAINTMARY SEWER SERVICE REPAIR	FOOT	110	\$ 1,100.00			\$ 10.00		\$ -	110	\$ 1,100.00
23	STORM SEWER REMOVAL	FOOT	67	\$ 6,700.00			\$ 100.00		\$ -	67	\$ 6,700.00
24	STORM SEWER CLASS B, TY 1, 8"	FOOT	310	\$ 31,000.00			\$ 100.00		\$ -	310	\$ 31,000.00
25	STORM SEWER CLASS 1, TY 1, 12"	EACH	2	\$ 20,000.00			\$ 10,000.00		\$ -	2	\$ 20,000.00
26	MANHOLES TYPE A, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	\$ 5,000.00			\$ 2,500.00		\$ -	2	\$ 5,000.00
27	INLETS, TYPE A, TYPE 4 FRAME AND GRATE	EACH	1	\$ 500.00	1		\$ 500.00		\$ 500.00	1	\$ 500.00
28	INLETS, TYPE A, TYPE 4 FRAME AND GRATE	EACH	1	\$ 500.00			\$ 500.00		\$ -	1	\$ 500.00
29	INLETS, TYPE B, TYPE 8 FRAME AND GRATE	EACH	1	\$ 500.00			\$ 500.00		\$ -	1	\$ 500.00
30	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	EACH	7	\$ 3,500.00			\$ 500.00		\$ -	7	\$ 3,500.00
31	CONNECTION TO EXISTING STORM MANHOLE, TYPE B & 18"	FOOT	1075	\$ 41,925.00			\$ 39.00		\$ -	1075	\$ 41,925.00
32	PORTLAND CEMENT CONCRETE SIDEWALK (SPECIAL)	SO FT	2950	\$ 35,400.00			\$ 12.00		\$ -	2950	\$ 35,400.00
33	DETECTABLE WARNING	SO FT	385	\$ 5,775.00			\$ 15.00		\$ -	385	\$ 5,775.00
34	PORTLAND CEMENT CONCRETE PAVEMENT (8" UNFINISHED)	SO YD	1220	\$ 60,520.00			\$ 66.00		\$ -	1220	\$ 60,520.00
35	PORTLAND CEMENT CONCRETE PAVEMENT (8" UNFINISHED)	TON	630	\$ 18,800.00			\$ 14.00		\$ -	630	\$ 18,800.00
36	AGGREGATE BASE COURSE TYPE B, VARIABLE DEPTH	EACH	11	\$ 225,500.00			\$ 20,500.00		\$ -	11	\$ 225,500.00
37	DECORATIVE STREET LIGHTS W/ FOUNDATION WIND, & CONDUIT, COMPLETE	EACH	3	\$ 21,000.00			\$ 7,000.00		\$ -	3	\$ 21,000.00
38	CONTROLLED COMPLETE	EACH	3	\$ 33,000.00			\$ 11,000.00		\$ -	3	\$ 33,000.00
39	8" GATE VALVE WITH VALVE T, 5' DIAMETER	EACH	2	\$ 20,000.00			\$ 10,000.00		\$ -	2	\$ 20,000.00
40	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	2	\$ 2,000.00			\$ 1,000.00		\$ -	2	\$ 2,000.00
41	FIRE HYDRANTS TO BE REMOVED	EACH	5	\$ 1,000.00			\$ 200.00		\$ -	5	\$ 1,000.00
42	WATER VALVE BOXES TO BE ABANDONED	EACH	1	\$ 1,000.00			\$ 1,000.00		\$ -	1	\$ 1,000.00
43	DISCONNECT AND ABANDON EXISTING WATER MAIN	FOOT	1	\$ 1,700.00			\$ 1,700.00		\$ -	1	\$ 1,700.00
44	DUCTILE IRON WATER MAIN, CLASS 52 WITH POLYETHYLENE ENCASEMENT, 6"	FOOT	190	\$ 33,250.00			\$ 175.00		\$ -	190	\$ 33,250.00
45	DUCTILE IRON WATER MAIN, CLASS 52 WITH POLYETHYLENE ENCASEMENT, 8"	FOOT	10	\$ 2,000.00			\$ 200.00		\$ -	10	\$ 2,000.00
46	DUCTILE IRON WATER MAIN, CLASS 52 WITH POLYETHYLENE ENCASEMENT, 12"	FOOT	21	\$ 2,625.00			\$ 125.00		\$ -	21	\$ 2,625.00
47	WATER MAIN PROTECTION, 6900 1/2"	LHM	1	\$ 150.00			\$ 150.00		\$ -	1	\$ 150.00
48	PRESSURE TESTING AND DISINFECTION	EACH	2	\$ 2,000.00			\$ 1,000.00		\$ -	2	\$ 2,000.00
49	CONNECTION TO EXISTING WATER MAIN 6"	EACH	1	\$ 1,500.00			\$ 1,500.00		\$ -	1	\$ 1,500.00
50	CONNECTION TO EXISTING WATER MAIN 12"	EACH	1	\$ 20.00			\$ 20.00		\$ -	1	\$ 20.00
51	EXP. ORATORY EXCAVATION	EACH	20	\$ 100.00			\$ 5.00		\$ -	20	\$ 100.00
52	PAINT PAVERS MARKING - LETTERS AND SYMBOLS	SO FT	10	\$ 1,000.00			\$ 100.00		\$ -	10	\$ 1,000.00
53	PAINT PAVERS MARKING - LINE 4" (WHITE)	FOOT	1340	\$ 2,680.00			\$ 2.00		\$ -	1340	\$ 2,680.00
54	PAINT PAVERS MARKING - LINE 4" (YELLOW)	FOOT	600	\$ 1,200.00			\$ 2.00		\$ -	600	\$ 1,200.00
55	PAINT PAVERS MARKING - LINE 24" (WHITE)	FOOT	60	\$ 600.00			\$ 10.00		\$ -	60	\$ 600.00
56	PAINTED CROSSWALKS - METHYL METHACRYLATE	SO FT	1575	\$ 19,093.00			\$ 12.52		\$ -	1575	\$ 19,093.00
57	SHADE TREE	EACH	6	\$ 5,100.00			\$ 850.00		\$ -	6	\$ 5,100.00
58	ORNAMENTAL TREE	EACH	1	\$ 450.00			\$ 450.00		\$ -	1	\$ 450.00
59	SHRUBS	EACH	228	\$ 12,540.00			\$ 55.00		\$ -	228	\$ 12,540.00
60	MULCH	CU YD	17	\$ 1,275.00			\$ 75.00		\$ -	17	\$ 1,275.00
61	GATOR BAGS	EACH	7	\$ 70.00			\$ 10.00		\$ -	7	\$ 70.00
62	BOULDER	EACH	3	\$ 1,200.00			\$ 400.00		\$ -	3	\$ 1,200.00
63	COLORADO PORTLAND CEMENT CONCRETE SIDEWALK	SO FT	1640	\$ 63,800.00			\$ 13.75		\$ -	1640	\$ 63,800.00
64	INLET FILTERS	EACH	10	\$ 1,500.00			\$ 150.00		\$ -	10	\$ 1,500.00
65	TOPSOIL, FURNISH AND PLACE, VARIABLE DEPTH	SO YD	185	\$ 925.00			\$ 5.00		\$ -	185	\$ 925.00

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

PROJECT: CBDG Streetscape Improvements

APPLICATION NO. 6
 APPLICATION DATE 04/13/2023
 PERIOD TO: 04/13/2023

FROM:
 Alliance Contractors, Inc.
 1166 Lake Avenue
 Woodstock, IL 60098

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet A/A G702A is attached.

CHANGE ORDER SUMMARY		
Change orders Approved in previous months by Owner	ADDITIONS	DEDUCTIONS
Approved this Month		
NO.	Date Approved	
TOTALS		\$0.00
NET CHANGE BY CHANGE ORDERS		\$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 of Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR: ALLIANCE CONTRACTORS, INC.

By: *Michael J. Parkers* 4/13/2023

1. FINAL CONTRACT SUM \$1,033,072.01
2. Net Change by Change Orders 0.00
3. CONTRACT SUM TO DATE (Line 1+2) 1,033,072.01
4. TOTAL COMPLETED & STORED TO DATE 1,033,072.01
5. RETAINAGE
 - a. \$0.00
 - b. \$0.00
- Total Retainage 0.00
6. TOTAL EARNED 1,033,072.01

- (Line 4 less Line 5)
7. LESS PREVIOUS CERTIFICATES FOR PMT. 1,012,410.57
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE. \$20,661.44
(Line 6 less Line 7)
9. BALANCE TO FINISH, PLUS RETAINAGE 0.00
(Line 3 less Line 6)

State of: Illinois County of: McHenry

Subscribed and sworn to before me this 13th day of April, 2023

Notary Public: *Renée Behrens*
 My Commission expires: 12-15-26



ARCHITECT CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: _____

Architect

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.

CONTINUATION SHEET

AIA DOCUMENT G703

Contract

APPLICATION NUMBER : 6
 APPLICATION DATE: 4/13/2023
 PERIOD TO: 4/13/2023

A ITEM	B DESCRIPTION OF WORK	C SCHEDULED VALUE FINAL	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
			FROM PREV (D+E)	PERIOD					
1	Pavement Removal Full Depth	108,160.00	108,160.00	0.00	0.00	0.00	108,160.00	0.00	0.00
2	HMA Surf Rem Butt Joint	110.50	110.50	0.00	0.00	0.00	110.50	0.00	0.00
3	HMA Binder Cse IL 19 NS0 6"	26,559.50	26,559.50	0.00	0.00	0.00	26,559.50	0.00	0.00
4	HMA Surf Cse IL 9.5 Mix D N 50 2"	13,166.00	13,166.00	0.00	0.00	0.00	13,166.00	0.00	0.00
5	Comb. C&G Removal	6,060.00	6,060.00	0.00	0.00	0.00	6,060.00	0.00	0.00
6	Sidewalk Removal	16,035.00	16,035.00	0.00	0.00	0.00	16,035.00	0.00	0.00
7	Rem & Disp of Unsuitable Matl	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Porous Gran Embankment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	No Spl Non Hazard Soil Waste Disp.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Rem, Salvage & Reinstall Ex Sign	500.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00
11	Rem, Salvage & Rein. Ex Bench or Planter	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
12	Rem of Lighting Unit, Salvage	3,600.00	3,600.00	0.00	0.00	0.00	3,600.00	0.00	0.00
13	Rem of Pole Fdn	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00
14	VV Adj New Ty 1 Fr CL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	MH Adj with New Ty 1 Fr CL	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00
16	Communication MH to be Adj	890.74	890.74	0.00	0.00	0.00	890.74	0.00	0.00
17	Inlet Adj with New Ty 1 Fr CL	500.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00
18	Gas Valve to be Adj	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	Cleanout to be Adj	150.00	150.00	0.00	0.00	0.00	150.00	0.00	0.00
20	Buffalo Box to be Adj	1,100.00	1,100.00	0.00	0.00	0.00	1,100.00	0.00	0.00
21	Removing Inlets	300.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00
22	San Sewer Service Repair	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	Storm Sewer Removal	60.00	60.00	0.00	0.00	0.00	60.00	0.00	0.00
24	SS Cl B Ty 1 8"	6,800.00	6,800.00	0.00	0.00	0.00	6,800.00	0.00	0.00
25	SS Cl 1 Ty 1 12"	23,800.00	23,800.00	0.00	0.00	0.00	23,800.00	0.00	0.00
26	MH Ty A 4" Dia Ty 1 Fr CL	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00
27	Inlets Ty A Ty 3 F&G	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00
28	Inlets Ty A Ty 4 F&G	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	Inlets Ty A Ty 8 F&G	500.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00
30	Conn to Existing Storm MH or SS	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00
31	Comb C&G Type B6.18	43,407.00	43,407.00	0.00	0.00	0.00	43,407.00	0.00	0.00
32	PCC Sidewalk Spl	45,924.00	45,924.00	0.00	0.00	0.00	45,924.00	0.00	0.00
33	Detectable Warnings	4,080.00	4,080.00	0.00	0.00	0.00	4,080.00	0.00	0.00
34	PCC Pvt 8" Jointed	80,718.00	80,718.00	0.00	0.00	0.00	80,718.00	0.00	0.00
35	PCC Pvt 8" Jointed, Intersections	40,920.00	40,920.00	0.00	0.00	0.00	40,920.00	0.00	0.00
36	Agg Bse Cse Type B Variable Depth	16,940.00	16,940.00	0.00	0.00	0.00	16,940.00	0.00	0.00

37	Decorative Street Lts w/Fdns, etc. Complete	225,500.00	225,500.00	0.00	0.00	225,500.00	100%		0.00	0.00
38	Controller Complete	21,000.00	21,000.00	0.00	0.00	21,000.00	100%		0.00	0.00
39	8" Gate Valve with Vault 5' Dia	33,000.00	33,000.00	0.00	0.00	33,000.00	100%		0.00	0.00
40	Fire Hyd w/Aux. Valve and Valve Box	20,000.00	20,000.00	0.00	0.00	20,000.00	100%		0.00	0.00
41	Fire Hyd to be Removed	2,000.00	2,000.00	0.00	0.00	2,000.00	100%		0.00	0.00
42	Water Valve Boxes to be Abandoned	800.00	800.00	0.00	0.00	800.00	100%		0.00	0.00
43	Disconnect & Abandon Ex WM	1,000.00	1,000.00	0.00	0.00	1,000.00	100%		0.00	0.00
44	DIVM CI 52 with Poly Encasement 6"	2,550.00	2,550.00	0.00	0.00	2,550.00	100%		0.00	0.00
45	DIVM CI 52 with Poly Encasement 8"	29,225.00	29,225.00	0.00	0.00	29,225.00	100%		0.00	0.00
46	DIVM CI 52 with Poly Encasement 12"	10,000.00	10,000.00	0.00	0.00	10,000.00	100%		0.00	0.00
47	WM Protection C900 18"	2,500.00	2,500.00	0.00	0.00	2,500.00	100%		0.00	0.00
48	Pressure Testing and Disinfection	150.00	150.00	0.00	0.00	150.00	100%		0.00	0.00
49	Corn to Existing WM 6"	2,000.00	2,000.00	0.00	0.00	2,000.00	100%		0.00	0.00
50	Corn to Existing WM 12"	1,500.00	1,500.00	0.00	0.00	1,500.00	100%		0.00	0.00
51	Exploratory Excavation	8.00	8.00	0.00	0.00	8.00	100%		0.00	0.00
52	Paint PM L&S	705.00	705.00	0.00	0.00	705.00	100%		0.00	0.00
53	Paint PM Line 4" White	2,793.00	2,793.00	0.00	0.00	2,793.00	100%		0.00	0.00
54	Paint PM Line 4" Yellow	2,270.00	2,270.00	0.00	0.00	2,270.00	100%		0.00	0.00
55	Paint PM Line 24" White	610.00	610.00	0.00	0.00	610.00	100%		0.00	0.00
56	Painted Crosswalks - Methacrylate	21,296.52	21,296.52	0.00	0.00	21,296.52	100%		0.00	0.00
57	Shade Tree	5,100.00	5,100.00	0.00	0.00	5,100.00	100%		0.00	0.00
58	Ornamental Tree	450.00	450.00	0.00	0.00	450.00	100%		0.00	0.00
59	Shrubs	12,540.00	12,540.00	0.00	0.00	12,540.00	100%		0.00	0.00
60	Mulch	1,275.00	1,275.00	0.00	0.00	1,275.00	100%		0.00	0.00
61	Gator Bags	0.00	0.00	0.00	0.00	0.00	100%		0.00	0.00
62	Boulders	1,200.00	1,200.00	0.00	0.00	1,200.00	100%		0.00	0.00
63	Colored PCC Sidewalk	60,953.75	60,953.75	0.00	0.00	60,953.75	100%		0.00	0.00
64	Inlet Filters	0.00	0.00	0.00	0.00	0.00	100%		0.00	0.00
65	Topsoil F&P Variable Depth	965.00	965.00	0.00	0.00	965.00	100%		0.00	0.00
66	Filter Fabric	0.00	0.00	0.00	0.00	0.00	100%		0.00	0.00
67	Steel Bollards	35,000.00	35,000.00	0.00	0.00	35,000.00	100%		0.00	0.00
68	Telescoping St Sign Support with New Sign	400.00	400.00	0.00	0.00	400.00	100%		0.00	0.00
Alt. #4	Post Clock Assembly Complete	33,000.00	33,000.00	0.00	0.00	33,000.00	100%		0.00	0.00
	TOTAL	1,033,072.01	1,033,072.01	0.00	0.00	1,033,072.01	100.00		0.00	0.00

STATE OF Illinois

Final Waiver of Lien

COUNTY OF McHenry

} SS

Gty # _____

TO WHOM IT MAY CONCERN:

Escrow # _____

WHEREAS the undersigned has been employed by

Village of Hampshire

to furnish Contract Items

for the premises known as

CBDG Streetscape Improvements

of which Village of Hampshire

is the owner.

THE undersigned, for and in consideration of

Twenty Thousand Six Hundred Sixty One and 44/100

(\$ \$20,661.44)

Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the 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 April 24, 2023

COMPANY NAME
ADDRESS

Alliance Contractors, Inc.
1166 Lake Ave., Woodstock

SIGNATURE AND TITLE

President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois

} SS

COUNTY OF McHenry

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

Michael J. Paulson

BEING DULY SWORN,

DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)

President

OF (COMPANY NAME)

Alliance Contractors, Inc.

WHO IS THE CONTRACTOR FURNISHING

Contract

WORK ON THE BUILDING LOCATED

AT CBDG Streetscape Improvements

OWNED BY Village of Hampshire

That the total amount of the contract including extras* is

\$1,033,072.01

on which they have received payment of

\$1,012,410.57

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 defect the validity of said waivers. That the following are the names 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	WHAT FOR	CONTACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Alliance Contractors, Inc.	Contract Items	\$460,827.74	\$456,364.19	\$4,463.55	\$0.00
Lenny Hoffman Excavating	Excavation	\$195,543.00	\$191,632.14	\$3,910.86	\$0.00
Roadway Lines	Pavement Marking	\$6,088.75	\$5,966.97	\$121.78	\$0.00
Schroeder Asphalt	Asphalt	\$39,836.00	\$39,039.28	\$796.72	\$0.00
Landscapes by Gary Weiss	Landscaping	\$21,530.00	\$21,099.40	\$430.60	\$0.00
Surface Construction	Painted Crosswalk	\$21,296.52	\$20,870.59	\$425.93	\$0.00
Utility Dynamics	Electrical	\$287,950.00	\$277,438.00	\$10,512.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$1,033,072.01	\$1,012,410.57	\$20,661.44	\$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 April 24, 2023

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

24th DAY OF

April

2023

Notary Public



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

FINAL WAIVER

STATE OF ILLINOIS }
 COUNTY OF COOK } SS

LHE Job No: 22011-03 FINAL
 ACI Project # 22013-3

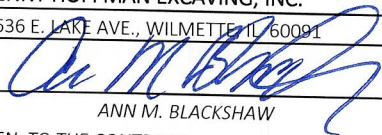
TO WHOM IT MAY CONCERN

WHEREAS the undersigned has been employed by ALLIANCE CONTRACTORS INC. to furnish
SITE UTILITY WORK for CENTRAL BUSINESS DISTRICT STREETScape IMPROVEMENTS located at
HAMPSHIRE, IL of which VILLAGE OF HAMPSHIRE is the owner.

The undersigned, for and in consideration of Three Thousand Nine Hundred Ten Dollars and Eighty Six Cents
 (\$ 3,910.86) Dollars, and other good and valuable considerations, the receipt whereof is here by 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 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 04/19/23

COMPANY NAME LENNY HOFFMAN EXCAVING, INC.
 ADDRESS 3636 E. LAKE AVE., WILMETTE, IL 60091

SIGNATURE AND TITLE  PROJECT ACCOUNTANT
 ANN M. BLACKSHAW

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) ANN M. BLACKSHAW BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) PROJECT ACCOUNTANT OF
 (COMPANY NAME) LENNY HOFFMAN EXCAVING, INC. WHO IS THE
 CONTRACTOR FURNISHING SITE UTILITY WORK WORK ON THE BUILDING
 LOCATED AT HAMPSHIRE, IL
 OWNED BY VILLAGE OF HAMPSHIRE

That the total amount of the contract including extras* is \$ 195,543.00 on which LENNY HOFFMAN EXCAVATING INC. has received payment of
 \$ 191,632.14 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 the 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 such 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 & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
LENNY HOFFMAN EXCAVATING, INC..	SITE UTILITY WORK	\$ 162,548.60	\$ 158,637.74	\$ 3,910.86	\$ -
MID AMERICAN WATER OF WAUCONDA	UNDERGROUND WATER & SEWER MATL	\$ 19,995.00	\$ 19,995.00	\$ -	\$ -
WELCH BROS.	PRECAST CONCRETE PRODUCTS	\$ 12,999.40	\$ 12,999.40	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 195,543.00	\$ 191,632.14	\$ 3,910.86	\$ -

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.

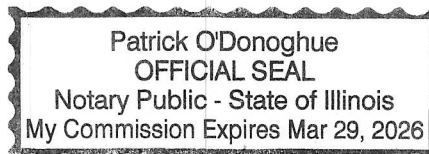
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

DATE 04/19/23

SIGNATURE AND TITLE  PROJECT ACCOUNTANT
 ANN M. BLACKSHAW

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19th DAY OF April, 2023

NOTARY PUBLIC 
 State of Illinois
 My Commission Expires March 29, 2026



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Kane

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Alliance Contractors Inc to furnish Paving Markings for the premises known as Hampshire Streetscape of which Village of Hampshire is the owner.

THE undersigned, for and in consideration of One Hundred Twenty-One and /78 (\$ 121.78) 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 4/19/2023

COMPANY NAME Roadway Lines Corporation
ADDRESS P.O Box. 961 W Dundee IL 60118

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, Bernardo Flores BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS President OF Roadway Lines Corporation WHO IS THE CONTRACTOR FURNISHING Paving Markings WORK ON THE JOB SITE LOCATED AT Hampshire Streetscape OWNED BY Village of Hampshire

That the total amount of the contract including extras* is \$ 6,088.75 on which he or she has received payment of \$ 5,966.97 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.

"Additional, the undersigned hereby waives any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claims of, or right to lien under the statutes of Illinois relating to mechanics liens"

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ROADWAY LINES CORPORATION	PAVING MARKINGS	\$6,088.75	\$5,966.97	\$ 121.78	\$0.00
TOTAL PAY FOR LABOR AND MATERIAL INCLUDING EXTRAS*					

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 4/19/2023

SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19 DAY OF April 2023

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

Katya Flores
NOTARY PUBLIC
OFFICIAL SEAL
KATYA FLORES
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 6/19/2025

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF McHENRY } SS

Gty # _____
 Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Alliance Contractors, Inc.
 to furnish Asphalt Paving
 for the premises known as Hampshire Streetscape
 of which Village of Hampshire is the owner.

The undersigned, for and in consideration of Seven Hundred Ninty Six Dollars 72/100
\$796.72 Dollars, and other good and valuable considerations, the receipt where of 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 moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,
 fixtures, apparatus or machinery, furnished, to this date, by the undersigned for the above-described premises, INCLUDING
 EXTRAS.*

DATE 04/19/23 COMPANY NAME Schroeder Asphalt Services, Inc.
 ADDRESS PO Box 831, Huntley, IL 60142

SIGNATURE AND TITLE *Jennifer Griebel*, Corporate Secretary
 *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF McHENRY } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jennifer Griebel BEING DULLY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF
 (COMPANY NAME) Schroeder Asphalt Services, Inc. WHO IS THE
 CONTRACTOR FURNISHING Asphalt Paving WORK ON THE BUILDING
 LOCATED AT Various Locations
 OWNED BY Village of Hampshire

That the total amount of the contract including extras is \$39,836.00 on which he or she has received payment of
\$39,039.28 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 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:

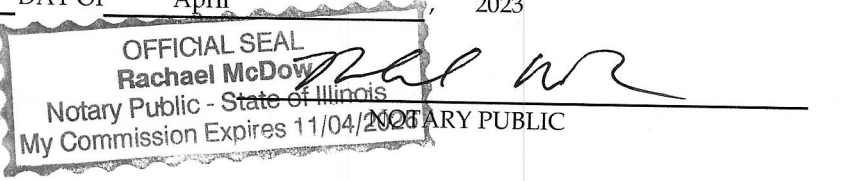
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Schroeder Asphalt Services, Inc.	Labor & Equipment	\$17,974.78	\$17,178.06	\$796.72	\$0.00
Allied Asphalt	Asphalt	\$21,861.22	\$21,861.22	\$0.00	\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$39,836.00	\$39,039.28	\$796.72	\$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 stated above.

DATE: 04/19/23 SIGNATURE: *Jennifer Griebel*, Corporate Secretary

SUBSCRIBED AND SWORN TO ME BEFORE THIS 19th DAY OF April, 2023

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



ss

COUNTY OF McHenry

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Alliance Contractors, Inc.
to furnish Landscaping
for the premises known as Hampshire Streetscape
of which Village of Hampshire is the owner

The undersigned, for and in consideration of four hundred thirty dollars and sixty cents
(\$ 430.60) Dollars, and other good and valuable consideration, the receipt whereof is hereby
acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the
State of Illinois, relating to mechanic' liens, with respect to and on said above described premises and the improvements
thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations
due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, hereunto
furnished, or which may be furnished, or which may be furnished at any time hereafter, by the undersigned for the
above-described premises, INCLUDING EXTRAS.*

DATE: 4/20/23

COMPANY NAME: LANDSCAPES BY GARY WEISS, INC.

ADDRESS: 9314 McConnell Road, Woodstock, IL 60098

SIGNATURE AND TITLE [Signature], President

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

ss

COUNTY OF McHenry

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Gary Weiss
President of the Landscapes by Gary Weiss, Inc.
who is the contractor for the Landscaping work on the
building located at Hampshire Streetscape
owned by Village of Hampshire

That the total amount of the contract including extras is \$ 21,530.00 on which he
has received payment of \$ 21,099.40 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 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	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Landscapes by Gary Weiss, Inc.	Landscaping	21,530.00	21,099.40	430.60	0.00
ALL MATERIAL TAKEN FROM FULL PAID STOCK, DELIVERED IN OUR OWN TRUCKS					
ALL LABOR PAID IN FULL.					
Total Labor and Material to Complete		21,530.00	21,099.40	430.60	0.00

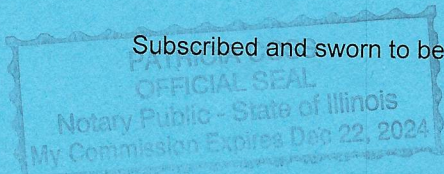
Signed this 20th day of April 2023

Signature [Signature]

20th day of April 2023

Notary Public: [Signature]

Subscribed and sworn to before me this



FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF } ss.

Gty # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Alliance Contractors
 to furnish Decorative Crosswalks
 for the premises known as Hampshire Streetscape
 of which Village of Hampshire is the owner.

THE undersigned, for and in consideration of Four hundred twenty five and 93/100
 (\$ 425.93) 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 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.

Given under _____ My _____ han _____ signed _____ and seal _____ on _____ this
24th day of April, 2023

Signature and Seal: _____
 (Name and Title)

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF } ss.
 TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Andrew DiPiazza, President
 of the Surface Construction
 who is the contractor for the Decorative Crosswalks
 building located at Hampshire Streetscape work on the
 owned by Village of Hampshire

That the total amount of the contract including extras is \$ 21,296.52
 \$ 20,870.59 on which he has received payment of

There is no claim either legal or equitable to defeat the validity of said waivers. That all waivers are true, correct and genuine and delivered unconditionally and that
 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 the items mentioned include all labor and material required to
 complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Surface Construction	Labor and material	\$21,296.52	\$ 20,870.59	\$425.93	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 21,296.52	\$ 20,870.59	\$ 425.93	\$0.00

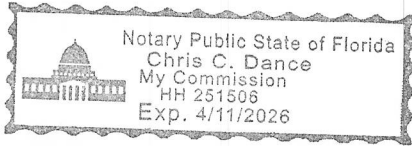
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other
 work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 24th day of April, 2023

Signature: _____

Subscribed and sworn to before me this 24th day of April, 2023

Chris C Dance
 Notary Public



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF KENDALL

} SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ALLIANCE CONTRACTORS, INC.

to furnish LABOR & MATERIALS

for the premises known as CBD STREETSCAPE/HAMPSHIRE

of which VILLAGE OF HAMPSHIRE

is the owner.

THE undersigned, for and in consideration of Ten Thousand Five Hundred Twelve and 00/100 Dollars

(\$10,512.00) 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 anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE April 21, 2023

COMPANY NAME UTILITY DYNAMICS CORPORATION

ADDRESS 23 COMMERCE DRIVE, OSWEGO, IL 60543

SIGNATURE AND TITLE: *Philip A Whalen*

PHILIP A WHALEN, VICE PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF KENDALL

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) PHILIP A WHALEN

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) VICE PRESIDENT

(COMPANY NAME) UTILITY DYNAMICS CORPORATION

OF _____ WHO IS THE

CONTRACTOR FURNISHING LABOR & MATERIALS

WORK ON THE BUILDING

LOCATED AT HAMPSHIRE

OWNED BY VILLAGE OF HAMPSHIRE

That the total amount of the contract including extras* is \$287,950.00 on which he or she has received payment of \$277,438.00 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 INCLD G EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
UTILITY DYNAMICS CORPORATION 23 COMMERCE DRIVE OSWEGO, IL 60543	LABOR & MATERIAL	287,950.00	277,438.00	10,512.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		287,950.00	277,438.00	10,512.00	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 April 21st, 2023

SIGNATURE: *Philip A Whalen*

PHILIP A WHALEN, VICE PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21st DAY OF APRIL, 2023

Christie M. Maday
NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.





To: Village of Hampshire

From: Engineering Enterprises, Inc.

Date: July 14, 2023

Re: Nutrient Assessment Reduction Plan (NARP) Development

EEI Job #: HA2312-V

Background

The NARP is required as part of a Special Condition in the Village Wastewater Treatment Facilities' (WWTF's) NPDES Permit, which allows discharge to Hampshire Creek. The purpose of the NARP is to identify phosphorus input reductions and other measures needed to help ensure that dissolved oxygen and offensive aquatic algae and aquatic plant criteria are met throughout a watershed. Wastewater dischargers throughout the Rock River Watershed received a similar NARP requirement, which is due by December 31, 2024.

EEI previously teamed with the Village to create a NARP Preliminary Workplan, which identified a plan to effectively meet the requirement of the NARP. The workplan scope includes strategic sampling in Hampshire Creek and points downstream to the confluence with the Kishwaukee River. This is necessary to understand the impacts of the WWTF discharge on the receiving stream and the data will be analyzed and used for comprehensive modeling of the watershed. This will simulate the impact of nutrients on instream water quality and identify whether additional phosphorus load reductions or other measures may be recommended to reduce impairments in the creek.

The IEPA places the burden of proof on the wastewater discharger to provide sufficient evidence to not require a lower phosphorus discharge limit for the WWTF (possibly as low as 0.1 mg/L), which would be a significant burden and expense for the Village (it could cost millions of dollars for such improvements to the WWTF). The scope of work in this NARP Development is tailored to cost-effectively provide this evidence with the goal of avoiding excessively low phosphorus discharge limits, which the IEPA likely would enact without such evidence. The scope of work is very similar in nature to what other wastewater dischargers are proposing for their NARP's in the Rock River Watershed and is methodology that has been approved by the IEPA.

The project team includes a subconsultant, Geosyntec Consultants, Inc., who EEI has worked with on another NARP and has significant similar experience throughout Illinois. Village Staff will be routinely updated throughout the project and active in key decisions. The project will be complete by the end of December 2024. The total contract amount for the PSA is \$224,944.

**Agreement for Professional Services
Village of Hampshire, IL
NUTRIENT ASSESSMENT REDUCTION PLAN (NARP) DEVELOPMENT**

THIS AGREEMENT, by and between the Village of Hampshire, hereinafter referred to as the "Village" or "OWNER" and Engineering Enterprises, Inc. hereinafter referred to as the "Contractor" or "ENGINEER" agrees as follows:

A. Services:

The Engineer shall furnish the necessary personnel, materials, equipment and expertise to make the necessary investigations, analysis and calculations along with exhibits, cost estimates and narrative, to complete all necessary engineering services to the Village as indicated on the included Attachment B. Services to be provided include engineering services for the Nutrient Assessment Reduction Plan (NARP) Development indicated on Attachments B and C.

B. Term:

Services will be provided beginning on the date of execution of this agreement and continuing, until terminated by either party upon 7 days written notice to the non-terminating party or upon completion of the Services. Upon termination the Contractor shall be compensated for all work performed for the Village prior to termination.

C. Compensation and maximum amounts due to Contractor:

Contractor shall receive as compensation for all work and services to be performed herein an amount based on the Estimate of Level of Effort and Associated Cost included in Attachment C. The total contract amount is \$224,944.00 (Fixed Fee), including Subcontractor's expenses. The hourly rates for this project are shown in the attached 2022 Standard Schedule of Charges (Attachment E). All payments will be made according to the Illinois State Prompt Payment Act and not less than once every thirty days. A maximum of \$175,000 will be invoiced in the Village's Fiscal Year 2024 (ending April 30, 2024) with the balance of the contract invoiced between May 1, 2024 and December 31, 2024.

D. Changes in Rates of Compensation:

In the event that this contract is designated in Section B hereof as an Ongoing Contract, Contractor, on or before February 1st of any given year, shall provide written notice of any change in the rates specified in Attachment C hereof (or on any attachments hereto) and said changes shall only be effective on and after May 1st of that same year.

E. Ownership of Records and Documents:

Contractor agrees that all books and records and other recorded information developed specifically in connection with this agreement shall remain the property of the Village. Contractor agrees to keep such information confidential and not to disclose or disseminate the information to third parties without the consent of the Village. This confidentiality shall not apply to material or information, which would otherwise be subject to public disclosure through the freedom of information act or if already previously disclosed by a third party. Upon termination of this agreement, Contractor agrees to return all such materials to the Village. The Village agrees not to modify any original documents produced by Contractor without contractors' consent. Modifications of any signed duplicate original document not authorized by ENGINEER will be at OWNER's sole risk and without legal liability to the ENGINEER. Use of any incomplete, unsigned document will, likewise, be at the OWNER's sole risk and without legal liability to the ENGINEER.

F. Governing Law:

This contract shall be governed and construed in accordance with the laws of the State of Illinois. Venue shall be in Kane County, Illinois.

G. Independent Contractor:

Contractor shall have sole control over the manner and means of providing the work and services performed under this agreement. The Village's relationship to the Contractor under this agreement shall be that of an independent contractor. Contractor will not be considered an employee to the Village for any purpose.

H. Certifications:

Employment Status: The Contractor certifies that if any of its personnel are an employee of the State of Illinois, they have permission from their employer to perform the service.

Anti-Bribery: The Contractor certifies it is not barred under 30 Illinois Compiled Statutes 500/50-5(a) - (d) from contracting as a result of a conviction for or admission of bribery or attempted bribery of an officer or employee of the State of Illinois or any other state.

Loan Default: If the Contractor is an individual, the Contractor certifies that he/she is not in default for a period of six months or more in an amount of \$600 or more on the repayment of any educational loan guaranteed by the Illinois State Scholarship Commission made by an Illinois institution of higher education or any other loan made from public funds for the purpose of financing higher education (5 ILCS 385/3).

Felony Certification: The Contractor certifies that it is not barred pursuant to 30 Illinois Compiled Statutes 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.

Barred from Contracting: The Contractor certifies that it has not been barred from contracting as a result of a conviction for bid-rigging or bid rotating under 720 Illinois Compiled Statutes 5/33E or similar law of another state.

Drug Free Workplace: The Contractor certifies that it is in compliance with the Drug Free Workplace Act (30 Illinois Compiled Statutes 580) as of the effective date of this contract. The Drug Free Workplace Act requires, in part, that Contractors, with 25 or more employees certify and agree to take steps to ensure a drug free workplace by informing employees of the dangers of drug abuse, of the availability of any treatment or assistance program, of prohibited activities and of sanctions that will be imposed for violations; and that individuals with contracts certify that they will not engage in the manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

Non-Discrimination, Certification, and Equal Employment Opportunity: The Contractor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Contractor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Contractor agrees to incorporate this clause into all subcontracts under this Contract.

International Boycott: The Contractor certifies that neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act (30 ILCS 582).

Record Retention and Audits: If 30 Illinois Compiled Statutes 500/20-65 requires the Contractor (and any subcontractors) to maintain, for a period of 3 years after the later of the date of completion of this Contract or the date of final payment under the Contract, all books and records relating to the performance of the Contract and necessary to support amounts charged to the Village under the Contract. The Contract and all books and records related to the Contract shall be available for review and audit by the Village and the Illinois Auditor General. If this Contract is funded from contract/grant funds provided by the U.S. Government, the Contract, books, and records shall be available for review and audit by the Comptroller General of the U.S. and/or the Inspector General of the federal sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

United States Resident Certification: (This certification must be included in all contracts involving personal services by non-resident aliens and foreign entities in accordance with

requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she is a: United States Citizen Resident Alien Non-Resident Alien The Internal Revenue Service requires that taxes be withheld on payments made to non-resident aliens for the performance of personal services at the rate of 30%.

Tax Payer Certification: Under penalties of perjury, the Contractor certifies that its Federal Tax Payer Identification Number or Social Security Number is (provided separately) and is doing business as a (check one): Individual Real Estate Agent Sole Proprietorship Government Entity Partnership Tax Exempt Organization (IRC 501(a) only) Corporation Not for Profit Corporation Trust or Estate Medical and Health Care Services Provider Corp.

I. Indemnification:

Contractor shall indemnify and hold harmless the Village and Village's agents, servants, and employees against all loss, damage, and expense which it may sustain or for which it will become liable on account of injury to or death of persons, or on account of damage to or destruction of property resulting from the performance of work under this agreement by Contractor or its Subcontractors, or due to or arising in any manner from the wrongful act or negligence of Contractor or its Subcontractors of any employee of any of them. In the event that the either party shall bring any suit, cause of action or counterclaim against the other party, the non-prevailing party shall pay to the prevailing party the cost and expenses incurred to answer and/or defend such action, including reasonable attorney fees and court costs. In no event shall the either party indemnify any other party for the consequences of that party's negligence, including failure to follow the ENGINEER's recommendations.

J. Insurance:

The contractor agrees that it has either attached a copy of all required insurance certificates or that said insurance is not required due to the nature and extent of the types of services rendered hereunder. (Not applicable as having been previously supplied)

K. Additional Terms or Modification:

The terms of this agreement shall be further modified as provided on the attached Exhibits. Except for those terms included on the Exhibits, no additional terms are included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any manner other than by an agreement in writing signed by both parties. In the event that any provisions of this agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties. The list of Attachments are as follows:

- Attachment A:** Standard Terms and Conditions
- Attachment B:** Scope of Services
- Attachment C:** Estimate of Level of Effort and Associated Cost
- Attachment D:** Anticipated Project Schedule
- Attachment E:** 2022 Standard Schedule of Charges

L. Notices:

All notices required to be given under the terms of this agreement shall be given by mail, addressed to the parties as follows:

For the Village:

Village Manager
 Village of Hampshire
 P.O. Box 157, 234 S. State Street
 Hampshire, IL 60140

For the Contractor:

Stephen T. Dennison
 Engineering Enterprises, Inc.
 52 Wheeler Road
 Sugar Grove, IL 60554

Either of the parties may designate in writing from time to time substitute addresses or persons in connection with required notices.

Agreed to this ___ day of _____, 2023.

Village of Hampshire

Engineering Enterprises, Inc.:

 Mike Reid, Jr.
 Village President

 Stephen T. Dennison, P.E.
 Vice President

 Linda Vasquez
 Village Clerk

 Brad P. Sanderson, P.E.
 President/COO

Attachment A:

STANDARD TERMS AND CONDITIONS

Agreement: These Standard Terms and Conditions, together with the Professional Services Agreement, constitute the entire integrated agreement between the OWNER and Engineering Enterprises, Inc. (EEI) (hereinafter “Agreement”), and take precedence over any other provisions between the Parties. These terms may be amended, but only if both parties consent in writing.

Standard of Care: In providing services under this Agreement, the ENGINEER will endeavor to perform in a matter consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under same circumstances in the same locality. ENGINEER makes no other warranties, express or implied, written or oral under this Agreement or otherwise, in connection with ENGINEER’S service.

Construction Engineering and Inspection: The ENGINEER shall not supervise, direct, control, or have authority over any contractor work, nor have authority over or be responsible for the means, methods, techniques sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety of the site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor’s furnishing and performing of its work.

The ENGINEER neither guarantees the performance of any contractor nor assumes responsibility for contractor’s failure to furnish and perform the work in accordance with the contract documents.

The ENGINEER is not responsible for the acts or omissions of any contractor, subcontractor, or supplies, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work.

Shop drawing and submittal review by the ENGINEER shall apply to only the items in the submissions and only for the purpose of assessing if upon installation or incorporation in the project work they are generally consistent with the construction documents. OWNER agrees that the contractor is solely responsible for the submissions and for compliance with the construction documents. OWNER further agrees that the ENGINEER’S review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend or safety programs or precautions. The ENGINEER’S consideration of a component does not constitute acceptance of the assembled items.

The ENGINEER’S site observation during construction shall be at the times agreed upon in the Project Scope. Through standard, reasonable means the ENGINEER will become generally familiar with observable completed work. If the ENGINEER observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and OWNER for them to address.

Opinion of Probable Construction Costs: ENGINEER'S opinion of probable construction costs represents ENGINEER'S best and reasonable judgment as a professional engineer. OWNER acknowledges that ENGINEER has no control over construction costs of contractor's methods of determining pricing, or over competitive bidding by contractors, or of market conditions or changes thereto. ENGINEER cannot and does not guarantee that proposals, bids or actual construction costs will not vary from ENGINEER'S opinion of probable construction costs.

Copies of Documents & Electronic Compatibility: Copies of Documents that may be relied upon by OWNER are limited to the printed copies (also known as hard copies) that are signed or sealed by the ENGINEER. Files in electronic media format of text, data, graphics, or of other types that are furnished by ENGINEER to OWNER are only for convenience of OWNER. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, ENGINEER makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by ENGINEER at the beginning of the project.

Changed Conditions: If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the ENGINEER are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks, or other material terms of this Agreement, the ENGINEER may call for renegotiation of appropriate portions of this Agreement. The ENGINEER shall notify the OWNER of the changed conditions necessitating renegotiation, and the ENGINEER and the OWNER shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the termination provision hereof.

Hazardous Conditions: OWNER represents to ENGINEER that to the best of its knowledge no Hazardous Conditions (environmental or otherwise) exist on the project site. If a Hazardous Condition is encountered or alleged, ENGINEER shall have the obligation to notify OWNER and, to the extent of applicable Laws and Regulations, appropriate governmental officials. It is acknowledged by both parties that ENGINEER's scope of services does not include any services related to a Hazardous Condition. In the event ENGINEER or any other party encounters a Hazardous Condition, ENGINEER may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the project affected thereby until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the Hazardous Condition; and (ii) warrants that the project site is in full compliance with applicable Laws and Regulations.

Consequential Damages: Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the OWNER nor the ENGINEER, their respective

officers, directors, partners, employees, contractors, or subcontractors shall be liable to the other or shall make any claim for any incidental, indirect, or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract, and breach of strict or implied warranty. Both the OWNER and the ENGINEER shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

Termination: This Agreement may be terminated for convenience, without cause, upon fourteen (14) days written notice of either party. In the event of termination, the ENGINEER shall prepare a final invoice and be due compensation as set forth in the Professional Services Agreement for all costs incurred through the date of termination.

Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days' written notice for the following reasons:

- (a) Substantial failure by the other party to comply with or perform in accordance with the terms of the Agreement and through no fault of the terminating party;
- (b) Assignment of the Agreement or transfer of the project without the prior written consent of the other party;
- (c) Suspension of the project or the ENGINEER'S services by the OWNER for a period of greater than ninety (90) calendar days, consecutive or in the aggregate.
- (d) Material changes in the conditions under which this Agreement was entered into, the scope of services or the nature of the project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

Payment of Invoices: Invoices are due and payable within 30 days of receipt unless otherwise agreed to in writing.

Third Party Beneficiaries: Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the OWNER or the ENGINEER. The ENGINEER'S services under this Agreement are being performed solely and exclusively for the OWNER'S benefit, and no other party or entity shall have any claim against the ENGINEER because of this Agreement or the performance or nonperformance of services hereunder. The OWNER and ENGINEER agree to require a similar provision in all contracts with contractors, subcontractors, vendors and other entities involved in this Project to carry out the intent of this provision.

Force Majeure: Each Party shall be excused from the performance of its obligations under this Agreement to the extent that such performance is prevented by force majeure (defined below) and the nonperforming party promptly provides notice of such prevention to the other

party. Such excuse shall be continued so long as the condition constituting force majeure continues. The party affected by such force majeure also shall notify the other party of the anticipated duration of such force majeure, any actions being taken to avoid or minimize its effect after such occurrence, and shall take reasonable efforts to remove the condition constituting such force majeure. For purposes of this Agreement, “force majeure” shall include conditions beyond the control of the parties, including an act of God, acts of terrorism, voluntary or involuntary compliance with any regulation, law or order of any government, war, acts of war (whether war be declared or not), labor strike or lock-out, civil commotion, epidemic, failure or default of public utilities or common carriers, destruction of production facilities or materials by fire, earthquake, storm or like catastrophe. The payment of invoices due and owing hereunder shall in no event be delayed by the payer because of a force majeure affecting the payer.

Additional Terms or Modification: All prior understandings and agreements between the parties are merged into this Agreement, and this Agreement may not be modified orally or in any manner other than by an Agreement in writing signed by both parties. In the event that any provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties.

Assignment: Neither party to this Agreement shall transfer or assign any rights or duties under or interest in this Agreement without the prior written consent of the other party. Subcontracting normally contemplated by the ENGINEER shall not be considered an assignment for purposes of this Agreement.

Waiver: A party’s waiver of, or the failure or delay in enforcing any provision of this Agreement shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

Attorney’s Fees: In the event of any action or proceeding brought by either party against the other under this Agreement, the prevailing party shall be entitled to recover from the other all costs and expenses including without limitation the reasonable fees of its attorneys in such action or proceeding, including costs of appeal, if any, in such amount as the Court may adjudge reasonable.

Headings: The headings used in this Agreement are inserted only as a matter of convenience only, and in no way define, limit, enlarge, modify, explain or define the text thereof nor affect the construction or interpretation of this Agreement.

ATTACHMENT B: SCOPE OF SERVICES

EXHIBIT 1

SECTION A - PROFESSIONAL DESIGN ENGINEERING SERVICES

For purposes of this Exhibit 1 and all attachments hereto, the term “contractor” shall not refer to Engineering Enterprises, Inc., but shall instead refer to individuals or companies contracted with, to construct or otherwise manage the project described herein. The ENGINEER shall furnish professional design engineering services as follows:

1. The ENGINEER will attend conferences with the OWNER, or other interested parties as may be reasonably necessary.
2. The ENGINEER will perform the necessary design surveys, accomplish the detailed design of the project, prepare construction drawings, specifications and contract documents, and prepare a final cost estimate based on final design for the entire system. It is also understood that if subsurface explorations (such as borings, soil tests, rock soundings and the like) are required, the ENGINEER will furnish coordination of said explorations without additional charge, but the costs incident to such explorations shall be paid for by the OWNER as set out in Section D hereof.
3. The contract documents furnished by the ENGINEER under Section A-2 shall utilize IEPA endorsed construction contract documents, including Supplemental General Conditions, Contract Change Orders, and partial payment estimates.
4. Prior to the advertisement for bids, the ENGINEER will provide for each construction contract, not to exceed 10 copies of detailed drawings, specifications, and contract documents for use by the OWNER, appropriate Federal, State, and local agencies from whom approval of the project must be obtained. The cost of such drawings, specifications, and contract documents shall be included in the basic compensation paid to the ENGINEER.
5. The ENGINEER will furnish additional copies of the drawings, specifications and contract documents as required by prospective bidders, material suppliers, and other interested parties,

but may charge them for the reasonable cost of such copies. Upon award of each contract, the ENGINEER will furnish to the OWNER five sets of the drawings, specifications and contract documents for execution. The cost of these sets shall be included in the basic compensation paid to the ENGINEER. Original documents, survey notes, tracings, and the like, except those furnished to the ENGINEER by the OWNER, are and shall remain the property of the ENGINEER.

6. The drawings prepared by the ENGINEER under the provisions of Section A-2 above shall be in sufficient detail to permit the actual location of the proposed improvements on the ground. The ENGINEER shall prepare and furnish to the OWNER without any additional compensation, three copies of map(s) showing the general location of needed construction easements and permanent easements and the land to be acquired. Property surveys, property plats, property descriptions, abstracting and negotiations for land rights shall be accomplished by the OWNER, unless the OWNER requests, and the ENGINEER agrees to provide those services. In the event the ENGINEER is requested to provide such services, the ENGINEER shall be additionally compensated as set out in Section D hereof.
7. The ENGINEER will attend the bid opening and tabulate the bid proposal, make an analysis of the bids, and make recommendations for awarding contracts for construction.
8. The ENGINEER further agrees to obtain and maintain, at the ENGINEER's expense, such insurance as will protect the ENGINEER from claims under the Workman's Compensation Act and such comprehensive general liability insurance as will protect the OWNER and the ENGINEER from all claims for bodily injury, death, or property damage which may arise from the performance by the ENGINEER or by the ENGINEER's employees of the ENGINEER's functions and services required under this Agreement.
9. The ENGINEER will complete the final plans, specifications and contract documents and submit for approval of the OWNER, and all State regulatory agencies to meet the project schedule(s) as summarized in Attachment D: Anticipated Project Schedule.

SECTION B - PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES

The ENGINEER shall furnish professional construction engineering services as follows:

1. The ENGINEER will review, for conformance with the design concept, shop and working drawings required by the construction Contract Documents and indicate on the drawings the action taken. Such action shall be taken with reasonable promptness.
2. The ENGINEER will interpret the intent of the drawings and specifications to protect the OWNER against defects and deficiencies in construction on the part of the contractors. The ENGINEER will not, however, guarantee the performance by any contractor.
3. The ENGINEER will evaluate and determine acceptability of substitute materials and equipment proposed by Contractor(s).
4. The ENGINEER will establish baselines for locating the work together with a suitable number of bench marks adjacent to the work as shown in the contract documents.
5. The ENGINEER will provide general engineering review of the work of the contractor(s) as construction progresses to ascertain that the contractor is conforming to the design concept.
 - (a) ENGINEER shall have authority, as the OWNER's representative, to require special inspection of or testing of the work, and shall receive and review all certificates of inspections, testing and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with requirements of, and the results certified indicate compliance with, the Contract Documents).
 - (b) During such engineering review, ENGINEER shall have the authority, as the OWNER's representative, to disapprove of or reject contractor(s)' work while it is in progress if ENGINEER believes that such work will not produce a completed Project that conforms generally to the Contract Documents or that it will prejudice the integrity of the design concept of the Project as reflected in the Contract Documents.

6. The ENGINEER will provide resident construction observation. Resident construction observation shall consist of visual inspection of materials, equipment, or construction work for the purpose of ascertaining that the work is in substantial conformance with the contract documents and with the design intent. Such observation shall not be relied upon by others as acceptance of the work. The ENGINEER's undertaking hereunder shall not relieve the contractor of contractor's obligation to perform the work in conformity with the drawings and specifications and in a workmanlike manner; shall not make the ENGINEER an insurer of the contractor's performance; and shall not impose upon the ENGINEER any obligation to see that the work is performed in a safe manner. Exhibit 2 - The Limitations of Authority, Duties and Responsibilities of the Resident Construction Observer is attached to this Agreement.
7. The ENGINEER will cooperate and work closely with representatives of the OWNER.
8. Based on the ENGINEER's on-site observations as an experienced and qualified design professional, on information provided by the Resident Construction Observer, and upon review of applications for payment with the accompanying data and schedules by the contractor, the ENGINEER:
 - (a) Shall determine the amounts owing to contractor(s) and recommend in writing payments to contractor(s) in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the ENGINEER's knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents (subject to an evaluation of such work as a functioning whole prior to or upon substantial completion, to the results of any subsequent tests called for in the Contract Documents, and to any other qualifications stated in the recommendation).
 - (b) By recommending any payment, ENGINEER will not hereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by ENGINEER to check the quality or quantity of contractor(s)' work as it is furnished and performed beyond the responsibilities specifically assigned to ENGINEER in the Agreement and the Contract Documents. ENGINEER's review of contractor(s)'

work for the purposes of recommending payments will not impose on Engineer responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or contractor(s) compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes any contractor has used the moneys paid on account of the Contract Price, or to determine that title to any of the work, materials equipment has passed to OWNER free and clear of any lien, claims, security interests, or encumbrances, or that there may not be other matters at issue between OWNER and contractor that might affect the amount that should be paid.

9. The ENGINEER will prepare necessary contract change orders for approval of the OWNER, and others on a timely basis.
10. The ENGINEER will make a final review prior to the issuance of the statement of substantial completion of all construction and submit a written report to the OWNER. Prior to submitting the final pay estimate, the ENGINEER shall submit the statement of completion to and obtain the written acceptance of the facility from the OWNER.
11. The ENGINEER will provide the OWNER with one set of reproducible record (as-built) drawings, and two sets of prints at no additional cost to the OWNER. Such drawings will be based upon construction records provided by the contractor during construction and reviewed by the resident construction observer and from the resident construction observer's construction data.
12. If State Statutes require notices and advertisements of final payment, the ENGINEER shall assist in their preparation.
13. The ENGINEER will be available to furnish engineering services and consultations necessary to correct unforeseen project operation difficulties for a period of one year after the date of statement of substantial completion of the facility. This service will include instruction of the OWNER in initial project operation and maintenance but will not include supervision of normal

operation of the system. Such consultation and advice shall be at the hourly rates as described in the attached Attachment E: Standard Schedule of Charges dated January 1, 2021. The ENGINEER will assist the OWNER in performing a review of the project during the 11th month after the date of the certificate of substantial completion.

14. The ENGINEER further agrees to obtain and maintain, at the ENGINEER's expense, such insurance as will protect the ENGINEER from claims under the Workman's Compensation Act and such comprehensive general liability insurance as will protect the OWNER and the ENGINEER from all claims for bodily injury, death, or property damage which may arise from the performance by the ENGINEER or by the ENGINEER's employees of the ENGINEER's functions and services required under this Agreement.
15. The ENGINEER will provide construction engineering services in accordance with the periods summarized in Attachment D: Anticipated Project Schedule.

If the above is not accomplished within the time period specified, this Agreement may be terminated by the OWNER. The time for completion may be extended by the OWNER for a reasonable time if completion is delayed due to unforeseeable cases beyond the control and without the fault or negligence of the ENGINEER. Pursuant to Paragraph D "Changes in Rates of Compensation", the contract shall be designated on-going consistent with the project schedule.

SECTION C – COMPENSATION FOR ENGINEERING SERVICES

1. The OWNER shall compensate the ENGINEER for professional engineering services in the amount of Two Hundred Twenty-Four Thousand Nine Hundred Forty-Four Dollars – Fixed Fee (FF) (\$224,944.00 FF) as summarized on Attachment C: “Estimate of Level of Effort and Associated Cost for Professional Engineering Services for Nutrient Assessment Reduction Plan (NARP) Development” dated July 14, 2023.
 - (a) The compensation for the professional engineering services shall be payable as follows:
 - (1) A sum which does not exceed ninety percent (90%) of the total compensation payable under Section C-1 shall be paid in monthly increments for work actually completed and invoiced, for grant administration and for the preparation and submission to the OWNER of the construction drawings, specifications, cost estimates and contract documents.
 - (2) A sum which, together with the compensation paid pursuant to Section C-1(a)(1) above, equals one hundred percent (100%) of the total compensation due and payable in accord with Section C-1 above, shall be due immediately after the award of construction contract(s) is approved by the corporate authorities.
2. The OWNER shall compensate the ENGINEER for direct expenses as identified in the contract and as noted on Exhibit 3 at the actual cost or hourly cost for the work completed.
 - (1) A sum which equals any charges for work actually completed and invoiced shall be paid at least once per month.
3. The compensation for any additional engineering services authorized by the OWNER pursuant to Section D shall be payable as follows:
 - (a) A sum which equals any charges for work actually completed and invoiced shall be paid at least once per month.

SECTION D – ADDITIONAL ENGINEERING SERVICES

In addition to the foregoing being performed, the following services may be provided UPON PRIOR WRITTEN AUTHORIZATION OF THE OWNER.

1. Site surveys outside of the project limits and other similar special surveys as may be required.
2. Laboratory tests, well tests, borings, specialized geological soils hydraulic, or other studies recommended by the ENGINEER.
3. Property surveys, detailed description of sites, maps, drawings, or estimates related thereto; assistance in negotiating for land and easement rights.
4. Necessary data and filing maps for litigation, such as condemnation.
5. Redesigns ordered by the OWNER after final plans have been accepted by the OWNER and IEPA.
6. Appearances before courts or boards on matters of litigation or hearings related to the project.
7. Preparation of environmental impact assessments or environmental impact statements.
8. Making drawings from field measurements of existing facilities when required for planning additions or alterations thereto.
9. Services due to changes in the scope of the Project or its design, including but not limited to, changes in size, complexity, schedule or character of construction.
10. Revising studies or reports which have previously been approved by the OWNER, or when revisions are due to cases beyond the control of the ENGINEER.

11. Preparation of design documents for alternate bids where major changes require additional documents.
12. Preparation of detailed renderings, exhibits or scale models for the Project.
13. Providing special analysis of the OWNER's needs such as owning and operating analysis, plan for operation and maintenance, OWNER's special operating drawings or charts, and any other similar analysis.
14. The preparation of feasibility studies, appraisals and evaluations, detailed quantity surveys of material and labor, and material audits or inventories by the OWNER.
15. Additional or extended services during construction made necessary by (1) work damaged by fire or other cause during construction, (2) defective or incomplete work of the contractor, and/or (3) the contractor's default on the Construction Contract due to delinquency or insolvency.
16. Providing design services relating to future facilities, systems and equipment which are not intended to be constructed or operated as a part of the Project.
17. Attachment C includes further details of included and excluded work scope items.
18. Providing other services not otherwise provided for in this Agreement, including services normally furnished by the OWNER as described in Section E – SPECIAL PROVISIONS – Owner's Responsibilities.

Payment for the services specified in this Section E shall be as agreed in writing between the OWNER and the ENGINEER prior to commencement of the work. The ENGINEER will render to OWNER for such services an itemized bill, separate from any other billing, once each month, for compensation for services performed hereunder during such period, the same to be due and payable by OWNER to the ENGINEER on or before the 10th day of the following period. Payment for services noted in D shall be at Actual Cost (AC), Fixed Fee (FF) or Hourly (HR).

SECTION E - SPECIAL PROVISIONS

1. OWNER'S RESPONSIBILITIES

- (a) Provide to the ENGINEER all criteria, design and construction standards and full information as to the OWNER's requirements for the Project.
- (b) Designate a person authorized to act as the OWNER's representative. The OWNER or his representative shall receive and examine documents submitted by the ENGINEER, interpret and define the OWNER's policies and render decisions and authorizations in writing promptly to prevent unreasonable delay in the progress of the ENGINEER's services.
- (c) Furnish laboratory tests, air and water pollution tests, reports and inspections of samples, materials or other items required by law or by governmental authorities having jurisdiction over this Project, or as recommended by the ENGINEER.
- (d) Provide legal, accounting, right-of-way acquisition and insurance counseling services necessary for the Project, legal review of the construction Contract Documents, and such auditing services as the OWNER may require to account for expenditures of sums paid to the contractor.
- (e) Furnish above services at the OWNER's expense and in such manner that the ENGINEER may rely upon them in the performance of his services under this Agreement and in accordance with the Project timetable.
- (f) Guarantee full and free access for the ENGINEER to enter upon all property required for the performance of the ENGINEER's services under this Agreement.
- (g) Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the Project or other event which may substantially affect the ENGINEER's performance of services under this Agreement.

- (h) Protect and preserve all survey stakes and markers placed at the project site prior to the assumption of this responsibility by the contractor and bear all costs of replacing stakes or markers damaged or removed during said time interval.
- 2. Delegation of Duties - Neither the OWNER nor the ENGINEER shall delegate his duties under this Agreement without the written consent of the other.
- 3. The ENGINEER has not been retained or compensated to provide design services relating to the contractor's safety precautions or to means, methods, techniques, sequences, or procedures required by the contractor to perform his work but not relating to the final or completed structure. Omitted services include but are not limited to shoring, scaffolding, underpinning, temporary retainment of excavations and any erection methods and temporary bracing.
- 4. The ENGINEER intends to render his services under this Agreement in accordance with generally accepted professional practices for the intended use of the Project.
- 5. Since the ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s) methods of determining prices, or over competitive bidding or market conditions, his opinions of probable Project Costs and Construction Costs provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as an experienced and qualified professional engineer, familiar with the construction industry. The ENGINEER cannot and does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost prepared by him. If prior to the bidding or negotiating phase OWNER wishes greater assurance as to project or construction costs he shall employ an independent cost-estimator.
- 6. Access to Records:
 - (a) The ENGINEER agrees to include subsections E-6(b) through E-6(e) below in all contracts and all subcontracts directly related to project services which are in excess of \$25,000.

- (b) The ENGINEER shall maintain books, records, documents and other evidence directly pertinent to performance of Agency loan work under this Agreement consistent with generally accepted accounting standards in accordance with the American Institute of Certified Public Accountants Professional Standards (666 Fifth Avenue, New York, New York 10019; June 1, 1987). The Agency or any of its duly authorized representatives shall have access to such books, records, documents and other evidence for the purpose of inspection, audit and copying. The ENGINEER will provide facilities for such access and inspection.
- (c) Audits conducted pursuant to this provision shall be in accordance with generally accepted auditing standards.
- (d) The ENGINEER agrees to the disclosure of all information and reports resulting from access to records pursuant to subsection E-6(b) above, to the Agency. Where the audit concerns the ENGINEER, the auditing agency shall afford the ENGINEER an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report. The final audit report will include the written comments, if any, of the audited parties.
- (e) Records under subsection E-6(b) above shall be maintained and made available during performance on Agency loan work under this agreement and until three years from date of final Agency loan audit for the project. In addition, those records which relate to any “dispute” appeal under an Agency loan agreement, or litigation, or the settlement of claims arising out of such performance, costs or items to which an audit exception has been taken, shall be maintained and made available until three years after the date of resolution of such appeal, litigation, claim or exception.

7. Covenant Against Contingent Fees - The ENGINEER warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bonafide employees. For breach or violation of this warranty, the loan recipient shall have the right to annul this agreement without liability or in its discretion to deduct from the contract price or

consideration or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

8. Covenant Against Contingent Fees - The loan recipient warrants that no person or agency has been employed or retained to solicit or secure a PWSLP loan upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. For breach or violation of this warranty, the Agency shall have the right to annul the loan or to deduct from the loan or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.
9. Certification Regarding Debarment – The ENGINEER certifies that the services of anyone that has been debarred or suspended under Federal Executive Order 12549 has not, and will not, be used for work under this Agreement.
10. Affirmative Action – The ENGINEER agrees to take affirmative steps to assure that disadvantaged business enterprises are utilized when possible as sources of supplies, equipment, construction and services in accordance with the Clean Water Loan Program rules. As required by the award conditions of USEPA's Assistance Agreement with IEPA, the ENGINEER acknowledges that the fair share percentages are 5% for MBEs and 12% for WBEs.
11. The ENGINEER shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The contractor shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the contractor to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.

ATTACHMENT B: SCOPE OF SERVICES

EXHIBIT 2

SUPPLEMENTAL DESCRIPTION OF SCOPE OF SERVICES

Project Understanding

The NARP is a requirement in Special Conditions to be incorporated in many Illinois National Pollutant Discharge Elimination System (NPDES) permits for major publicly owned treatment works (POTWs) that discharge into a receiving water body which is impaired or at risk of eutrophication. In addition, there are conditions in the Municipal Separate Storm Sewer System (MS4) general permit that require permittees to provide a schedule for meeting wasteload allocations in total maximum daily loads (TMDLs) or watershed management plans.

The purpose of the NARP is to identify phosphorus input reductions and other measures needed to help ensure that dissolved oxygen and offensive aquatic algae and aquatic plant criteria are met throughout a watershed. The NARP will therefore substitute for a TMDL to meet these numeric and narrative criteria. The NARP differs from a TMDL by allowing groups to evaluate the appropriate water quality targets, adjust them if this is shown to be appropriate and necessary, and to implement the NARP through adaptive management. Illinois EPA's expectations for the NARP, however, have not been articulated.

The Village of Hampshire needs to develop a NARP by December 31, 2024 in accordance with the Village's NPDES Permit. This is a significant effort and will require that the Village evaluate the management objectives for the NARP, assess data gaps that need to be filled, collect data to fill the gaps, develop tools (such as models) to assist with evaluating targets and management scenarios, and apply the tools to reach consensus on specific projects to be included in the NARP.

Under Phase I of this project, EEI and Geosyntec developed a NARP workplan for the Village which identified scope, schedule, and cost for the development of Village's NARP. As part of the NARP Workplan development, the following objectives were defined for the Village's NARP:

1. Establish watershed-specific nutrient targets
2. Determine the most cost-effective point and nonpoint source phosphorus reductions or other measures to remove the phosphorus-related impairments

3. Identify specific, achievable projects and establish timeline for implementation, with specific actions for the WWTF's NPDES permit
4. Develop a plan for tracking and reporting progress

Scope of Work

The team will work with the Village to develop a preliminary NARP workplan by December 31, 2024. This will be accomplished through the following tasks:

1. Conduct Data Monitoring and Analysis
2. Develop Modeling Tools and Evaluate Water Quality Improvement Measures
3. Prepare Nutrient Assessment Reduction Plan and Implementation Schedule
4. Project Management

Task 1. Conduct Data Monitoring and Analysis

This objective of this task is to collect flow and water quality data in Hampshire Creek and Coon Creek to address the data gaps identified in the Village's NARP Workplan. The data collected will be used in later tasks to help develop watershed wide, site-specific water quality targets for Hampshire Creek, Burlington Creek and Coon Creek tributary to Kishwaukee River.

Activities

The activities that will be performed under this task include:

- Develop a monitoring workplan to serve as a framework for data collection and documentation of quality control.
- Implement the workplan to collect the data.
- Collect discrete and continuous sonde data at three locations and one additional location for discrete data only.
- Collect flow data at a maximum of three locations.
- Collect benthic algae will be collected at one location.
- Analyze collected data.
- Analyze long term rainfall data to identify periods of critical low flows in the Burlington Creek, Hampshire Creek and Coon Creek.
- Develop a presentation summarizing the data analysis.
- Conduct a meeting with the Village and Illinois EPA to discuss the results of the data analysis.
- Document the results of the data analysis in the NARP report chapter.

Deliverables

- Draft monitoring workplan.
- Final monitoring workplan.
- Presentation slides summarizing the data analysis.
- Report chapter in the NARP document summarizing the water quality data.

Assumptions

- The draft workplan will undergo one round of review with the Village before being finalized.

Task 2. Develop Modeling Tools and Evaluate Water Quality Improvement Measures

The objective of this task is to develop modeling tools to support the development of the Village's NARP. The models will be used to identify phosphorus load reductions and other measures to eliminate the impairments in Hampshire Creek and Coon Creek. The models will also be used to develop site-specific water quality targets.

The project team will utilize a linked watershed and instream model to simulate the impact of nutrients on instream water quality in Hampshire Creek and Coon Creek. The watershed model will be developed using the Soil Water Assessment Tool (SWAT) framework and will include three Hydrologic Unit Codes (HUCs) 070900060102, 070900060103 and 070900060105. The watershed model will be used to develop the timeseries of nutrient loading into Burlington Creek, Hampshire Creek, Coon Creek and ultimately, the Kishwaukee River. The instream model will be developed using the Water Quality Analysis Simulation Program (WASP) platform. The instream model will include the hydraulic and water quality components to simulate the hydraulics (flow, velocity and depth) and instream water quality (nutrients, chlorophyll-a, benthic algae, dissolved oxygen, and temperature) in Hampshire Creek and Coon Creek. The instream model will be calibrated to data collected under Task 1 to ensure that the model is representative of the existing conditions.

Activities

The activities that will be performed under this task include:

- Develop a SWAT model for the watershed using the acquired data.
- Calibrate the watershed model to flow data collected under Task 1.
- Conduct a sensitivity analysis to identify which SWAT model input parameters are the largest sources of potential uncertainty in the model results.
- Conduct quality assurance and quality control (QA/QC) of the SWAT model input files.
- Develop timeseries of flow and nutrient loading from the watershed model to be used as input into

the instream model.

- Develop an instream model using the QUAL2kw framework using the outputs of the watershed model and data collected in Task 1.
- Calibrate the instream model to data collected under Task 1.
- Conduct QA/QC of the instream model input files.
- Conduct a sensitivity analysis to identify which QUAL2kw model input parameters are the largest sources of potential uncertainty in the model results.
- Conduct a meeting with the Village to present the model development and calibration results.
- Develop a report chapter documenting the development and calibration of the models.

Deliverables

- Compilation of the necessary support documentation for the determination of the input variables for the models.
- Watershed model for Burlington Creek, Hampshire Creek, Coon Creek and instream model for the Hampshire Creek and Coon Creek upstream of Kishwaukee River.
- Presentation slides summarizing the model development and calibration.
- NARP report chapter documenting the model development and calibration process.

Assumptions

- The needed GIS data layers to develop the models will be readily accessible by the Village of Hampshire, Kane and McHenry County GIS, CMAP, or a combination thereof.
- Sufficient bathymetry data exists to characterize the stream segments.

Task 3. Prepare Nutrient Assessment Reduction Plan and Implementation Schedule

The objective of this task is to identify specific, achievable projects and establish the timeline for implementation, with specific actions for the Village's WWTF's NPDES permit (NARP Objective 3). The task will also identify recommendations for long-term monitoring for tracking the impact of proposed projects (NARP Objective 4).

The Project Team will identify specific projects based on the results of Task 2. The Project Team will work with the Village of Hampshire to develop a project timeline that fits the best interests of the Village while addressing the requirements of the NPDES permit. A draft implementation plan and schedule will be developed for the recommended projects that the Village will implement. These projects will be developed considering the budget allocations in the Village's Capital Improvement Program (CIP).

The plan will also identify other measures that are required to eliminate the phosphorus-related

impairments.

The Project Team will work with the Village to develop a long-term monitoring plan to include in the NARP implementation plan. The draft implementation plan and schedule will then be compiled in a draft report.

Activities

The activities that will be performed under this task include:

- Develop a list of projects that need to be undertaken by the Village to address the phosphorus-related impairments, including a reasonable timeline and planning-level cost estimate to implement.
- Integrate this list of projects with any significant Village projects, developments, or other undertakings to ensure optimal investment of Village resources and capital.
- Compile the list of projects into a workable implementation schedule agreeable to the Village of Hampshire.
- Develop cost projections and means to implement the projects with assistance from the Village staff.
- Identify the list of stakeholders that the Village can work with to implement the other measures to address the phosphorus-related impairments.
- Develop a long-term monitoring plan for tracking the impact of proposed projects.
- Conduct a meeting with the Village staff to discuss the draft NARP.
- Revise the draft NARP based on input from the Village staff.
- Submit the revised NARP to Illinois EPA for approval.
- Conduct a meeting with the Illinois EPA to discuss the draft NARP and receive feedback.
- Finalize the draft NARP based on feedback from Illinois EPA.

Deliverables

- Draft NARP
- Revised draft NARP
- Final NARP
- Final presentation slides summarizing the findings of the NARP.

Assumptions

- The draft NARP will undergo two rounds of review before being finalized.
- The existing estimated task budget is sufficient to develop the list of Village projects and coordinate with stakeholders on the other measures. Geosyntec will provide the necessary detail for the Village's approval at the beginning of the task.

- Illinois EPA will not request additional model runs as part of their comments on the NARP.

Task 4. Project Management

This task will include a kick-off meeting and a workplan review meeting with Hampshire. Results of Tasks 1 and 2 will be used to inform the workplan review meeting. This task will also include routine project management, invoices and interim progress calls.

The kick-off meeting will be used to outline the upcoming steps in Tasks 1 and 2. Results of Tasks 1 and 2 will be used to inform the workplan review meeting (2nd meeting with the Village).

The project team will provide project management of the NARP through EEI (primarily) and Geosyntec (secondarily) to ensure open communication occurs between the project team and the Village of Hampshire, timelines are kept, and the project stays on budget. EEI will be responsible for scheduling meetings and providing deliverables to the Village.

Activities

The activities that will be performed under this task include:

- Project management will occur throughout the project.
- Project Meetings (One Kickoff Meeting and One Progress Meeting)
- Geosyntec will facilitate completion of all deliverables unless otherwise directed.
- EEI will review Modeling Tools and Watershed Management Scenarios Produced by Geosyntec and will provide updates to the Village.
- EEI will facilitate QA/QC review of deliverables (presentations, report chapters, NARP document, etc.), provide feedback to Geosyntec, update the Village, and send deliverables to the Village upon completion.
- EEI's review will include analysis and recommendations that will impact future permitting for the Village's WWTF.

Deliverables

- Scheduling of meetings and communication of deadlines and milestones.
- Monthly invoices

Assumptions

- Items requiring distribution, clarification, or correction will be routed through EEI

The above scope summarizes the work items that will be completed for this contract. Additional work items shall be considered outside the scope of the base contract and will be billed in accordance with the current Standard Schedule of Charges at the time the work occurs.

ATTACHMENT C
ESTIMATED LEVEL OF EFFORT AND ASSOCIATED COST
Nutrient Assessment Reduction Plan (NARP) Development
Village of Hampshire, Kane Co, Illinois

WORK ITEM NO.	WORK ITEM	ENTITY:		EEI				SUBCONSULTANT	TOTAL COST PER ITEM	
		PROJECT ROLE:	PRINCIPAL IN CHARGE	SENIOR PROJECT MANAGER	PROJECT ENGINEER	ADMIN.	WORK ITEM HOUR SUMM.	GEOSYNTEC		
			HOURLY RATE:	\$223	\$216	\$154				\$70
			RESOURCE:	BPS	STD	JRN				DRM
NARP DEVELOPMENT										
1.0	Conduct Data Monitoring and Analysis			8		8		16	\$ 106,900	\$ 109,860
2.0	Develop Modeling Tools and Evaluate Water Quality Improvement Measures			16		8		24	\$ 82,400	\$ 87,088
3.0	Prepare Nutrient Assessment Reduction Plan and Implementation Schedule			24		24		48	\$ 10,000	\$ 18,880
4.0	Project Management			24		8		32	\$ 2,600	\$ 9,016
PROJECT TOTAL:		0	72	48	0	120	\$ 201,900	\$ 224,844		

DIRECT EXPENSES	
Printing =	\$ 100
Supplies & Misc. =	-
DIRECT EXPENSES =	\$ 100

LABOR EXPENSES	
Engineering Expenses (EEI) =	\$ 22,944
Subconsultant Expenses (Geosyntec) =	\$ 201,900
TOTAL LABOR EXPENSES =	\$ 224,844

TOTAL COSTS =	\$ 224,944
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G:\Public\Hampshire\2023\HA2312-V Nutrient Assessment Reduction Plan (NARP)-2023\Project Management\PSA\Attachment C Level of Effort.xlsx\Fees-Option 2023-07-14



Standard Schedule of Charges

January 1, 2022

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$228.00
Principal	E-3	\$223.00
Senior Project Manager	E-2	\$216.00
Project Manager	E-1	\$194.00
Senior Project Engineer/Planner/Surveyor II	P-6	\$183.00
Senior Project Engineer/Planner/Surveyor I	P-5	\$170.00
Project Engineer/Planner/Surveyor	P-4	\$154.00
Senior Engineer/Planner/Surveyor	P-3	\$142.00
Engineer/Planner/Surveyor	P-2	\$129.00
Associate Engineer/Planner/Surveyor	P-1	\$116.00
Senior Project Technician II	T-6	\$159.00
Senior Project Technician I	T-5	\$149.00
Project Technician	T-4	\$139.00
Senior Technician	T-3	\$129.00
Technician	T-2	\$116.00
Associate Technician	T-1	\$102.00
GIS Technician	G-1	\$105.00
Engineering/Land Surveying Intern	I-1	\$ 79.00
Administrative Assistant	A-3	\$ 70.00

VEHICLES, REPROGRAPHICS, DIRECT COSTS, DRONE AND EXPERT TESTIMONY

Vehicle for Construction Observation		\$ 15.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White) \$1.00/Sq. Ft. (Color)	
Reimbursable Expenses (Direct Costs)	Cost	
Services by Others (Direct Costs)	Cost + 10%	
Unmanned Aircraft System / Unmanned Aerial Vehicle / Drone		\$ 206.00
Expert Testimony		\$ 258.00

THE VILLAGE OF HAMPSHIRE

ORDINANCE NO. 23 - ____

**AN ORDINANCE DESIGNATING THE INTERSECTION OF GAST ROAD AND
HIGHBROOK AVENUE A STOP INTERSECTION FOR 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 DESIGNATING THE INTERSECTION OF GAST ROAD AND
HIGHBROOK AVENUE A STOP INTERSECTION FOR 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 ensuring that the Village operates in a safe, efficient and proper manner; and

WHEREAS, Section 11-80-2 of the Illinois Municipal Code (65 ILCS 5/11-80-2) authorizes the Corporate Authorities to regulate the use of the streets and other municipal property; and

WHEREAS, Section 11-208 of the Illinois Vehicle Code (625 ILCS 5/11-208) allows local authorities to designate any intersection as a stop intersection requiring all vehicles to stop at one or more entrances at such intersections; and

WHEREAS, the intersection of Gast Road and Highbrook Avenue is located near a local high school and it is anticipated that there will be significant pedestrian as the Tamms Farm subdivision is built out; and

WHEREAS, to ensure that residents of the Village, including students, are protected, the Village had an engineering evaluation (the “Evaluation”), attached hereto and incorporated herein as Exhibit A, completed to determine if the Corporate Authorities should designate Gast Road and Highbrook Avenue as a stop intersection; and

WHEREAS, based on the Evaluation, the Corporate Authorities have determined that it is advisable, necessary and in the best interests of the Village and its residents to designate Gast Road and Highbrook Avenue as a stop intersection and authorize the installation of stop signs on the northbound and southbound approaches of Gast Road;

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. The Corporate Authorities hereby designate the intersection of Gast Road and Highbrook Avenue as a stop intersection and authorize the installation of stop signs on the northbound and southbound approaches of Gast Road. The Corporate Authorities authorize the President or his designee to execute and enter into any necessary documentation to effectuate the intent of this Ordinance. The Village Clerk is hereby authorized and directed to attest to, countersign, and affix the Seal of the Village to such documentation as may be necessary to carry out and effectuate the purpose of this Ordinance. The officers, agents, and/or employees of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to and effectuate the purpose of this Ordinance, including installing and maintaining stop signs at the intersection of Gast Road and Highbrook Avenue.

SECTION 3. 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 4. 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 5. All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 6. 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 7. This Ordinance shall be effective and in full force immediately upon passage, approval, and publication in pamphlet form or as otherwise provided by applicable law.

ADOPTED THIS __ DAY OF _____, 2023.

AYES:

NAYS:

ABSENT: _____

ABSTAIN: _____

ADOPTED THIS __ DAY OF _____, 2023.

Mike Reid, Jr., Village President

ATTEST:

Linda Vasquez, Village Clerk

EXHIBIT A
(EVALUATION)

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

CLERK’S CERTIFICATE

I, Linda Vasquez, 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 DESIGNATING THE INTERSECTION OF GAST ROAD AND
HIGHBROOK AVENUE A STOP INTERSECTION FOR 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) 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
Village of Hampshire

(Seal)



To: Jay Hedges
Village Manager

From: Tim Paulson, P.E.
Senior Project Manager

Date: July 11, 2023

Re: Gast Road and Highbrook Avenue Multi-Way Stop

EEI Job #: HA2307-V

As requested, we investigated the possible installation of a multi-way stop sign at the intersection of Gast Road and Highbrook Avenue. Our findings were as follows:

Background

- Currently the intersection is two-way stop controlled on the eastbound and westbound approaches of Highbrook Avenue (note that the westbound approach of Highbrook is the school entrance road). See attached location map.
- The three-way intersection immediately east of Gast Road located on school grounds is two-way stop controlled on the northbound and southbound approaches. See attached location map.
- The governing entity on traffic control signage is the Manual on Uniform Traffic Control Devices (MUTCD). The MUTCD guidance states that the decision to install multi-way stop control should be based on an engineering study and it provides criteria for the engineering assessment.

Discussion

EEI visited the site during peak traffic conditions as part of our evaluation (school days in April/May of 2023). The intersection at Gast Road and Highbrook Avenue sees an influx of vehicles during the morning and afternoon hours before and after the High School class schedule begins and ends. This influx in the morning consists of passenger vehicles traveling southbound on Gast Road turning left into the school entrance and passenger vehicles traveling westbound on the school road turning right onto Gast Road. During the peak influx of passenger vehicles, the traffic also includes school buses exiting the school drop off area turning left onto the school entrance drive, at the three way intersection, and then right onto Gast Road. At the time of our observations, there was no stop sign at the three-way intersection for the buses exiting the school drop off area. This caused vehicles traveling eastbound on the school entrance road to back up and queue lengths extended into the intersection of Highbrook Avenue and Gast Road. A stop sign at the southbound approach on Gast Road will mitigate vehicles from entering and blocking the intersection when there is no storage available on the school entrance road. The School District is



installing a stop sign on the exiting leg of the three way intersection which will also improve the situation (shown on location map). At no time during our observations were there issues with vehicles backing up on Gast Road and interfering with the intersection of Gast Road and Big Timber.

The School District has recently completed installation of a sidewalk along the south side of their entrance road to the Gast and Highbrook Intersection (see attached sheet from engineering plans). It is anticipated that there will be significant pedestrian traffic at the intersection as the Tamms Farm subdivision builds out. Stop signs on northbound and southbound Gast will provide protection to pedestrians at the school walking route across Gast Road.

As part of the evaluation, we completed the attached Preliminary Engineering Evaluation in accordance with the MUTCD guidance.

Results

We find that the MUTCD criteria are met for a multi-way stop at Gast Road and Highbrook Avenue without further engineering study.

Therefore, we recommend the installation of stop signs on the northbound and southbound approaches of Gast Road.



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Engineering Enterprises, Inc.



52 Wheeler Road
 Sugar Grove, Illinois 60554
 (630) 466-6700
 www.eeiweb.com



Village of Hampshire

234 S. State Street
 P.O. Box 457
 Hampshire, IL 60140
 (847) 683-2117

DATE:	MAY 2023
PROJECT NO.:	HA2307
BY:	MJT
PATH:	H:\GIS\PUBLIC\HAMPSHIRE\2023\
FILE:	142307_Gast Rd - Highbrook Stop Sign Analysis

LOCATION MAP



**VILLAGE OF HAMPSHIRE
MULTI-WAY STOP
PRELIMINARY ENGINEERING EVALUATION**

Location: Gast Road and Highbrook Avenue

Primary Criteria to Consider*

Yes	Criteria Met		Criteria**
	Additional Study Required	No	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. Where traffic control signals are justified, the multi-way stop is an interim measure that can be installed quickly to control traffic while arrangements are being made for the installation of the traffic control signal.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. Five or more reported crashes in a 12-month period that are susceptible to correction by a multi-way stop installation. Such crashes include right-turn and left-turn collisions as well as right-angle collisions.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	C. Minimum Volumes: 1. The vehicular volume entering the intersections from the major street approaches (total of both approaches) averages at least 300 vehicles per hour for any 8 hours of an average day; and
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2. The combined vehicular, pedestrian, and bicycle volume entering the intersections from the minor street approaches (total of both approaches) averages at least 200 units per hour for the same 8 hours, with an average delay to minor-street vehicular traffic of at least 30 seconds per vehicle during the highest hour; but
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3. If the 85th-percentile approach speed of the major-street traffic exceeds 40 mph, the minimum vehicular volume warrants are 70 percent of the values provided in Items 1 and 2.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. Where no single criterion is satisfied, but where Criteria B, C.1 and C.2 are all satisfied to 80 percent of the minimum values, criterion C.3 is excluded from this condition.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E. The need to control left-turn conflicts;
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F. The need to control vehicle/pedestrian conflicts near locations that generate high pedestrian volumes;
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	G. Locations where a road user, after stopping, cannot see conflicting traffic and is not able to negotiate the intersection unless conflicting cross traffic is also required to stop; and
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	H. An intersection of two residential neighborhood collector (through) streets of similar design and operating characteristics where multi-way stop control would improve traffic operational characteristics of the intersection.

Based on a preliminary review of the criteria for a multi-way stop sign the following action is recommended:

- Criteria are clearly met recommending installation of a multi-way stop
- Criteria are not clearly met at this time - no further action recommended
- Criteria may or may not be met - additional engineering study required

By: Todd Wells, P.E. Date: 5/11/2023

SR PROJECT ENGINEER II
Title

By: Timothy Paulson, P.E. Date: 7/11/2023

SENIOR PROJECT MANAGER
Title

* Based upon Professional Engineer's Review
** Manual on Uniform Traffic Control Devices (MUTCD)



To: Village President and Board of Trustees

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

Date: July 14, 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 being installed
- Central Business District Streetscape Improvements
 - ✓ Project Close Out
- Utilities Master Plan.
 - ✓ EEI Finalizing Study Work and Report
 - ✓ 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 Permit issued for T, Z, and AA and J



- Tamms Farm
 - ✓ Home Construction

- Stanley North – TRZ Self Storage
 - ✓ Construction Ongoing

- Brier Hill Ventures/Midwest
 - ✓ Construction Ongoing

- Freight Union (Lot 9 Hampshire Woods)
 - ✓ Construction Nearing Completion

- 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

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

Pc: Jay Hedges, Village Manager



EMBRACE OPPORTUNITY

HONOR TRADITION

HAMPSHIRE POLICE DEPARTMENT MONTHLY REPORT

June 2023

Chief Doug Pann

HAMPSHIRE POLICE DEPARTMENT

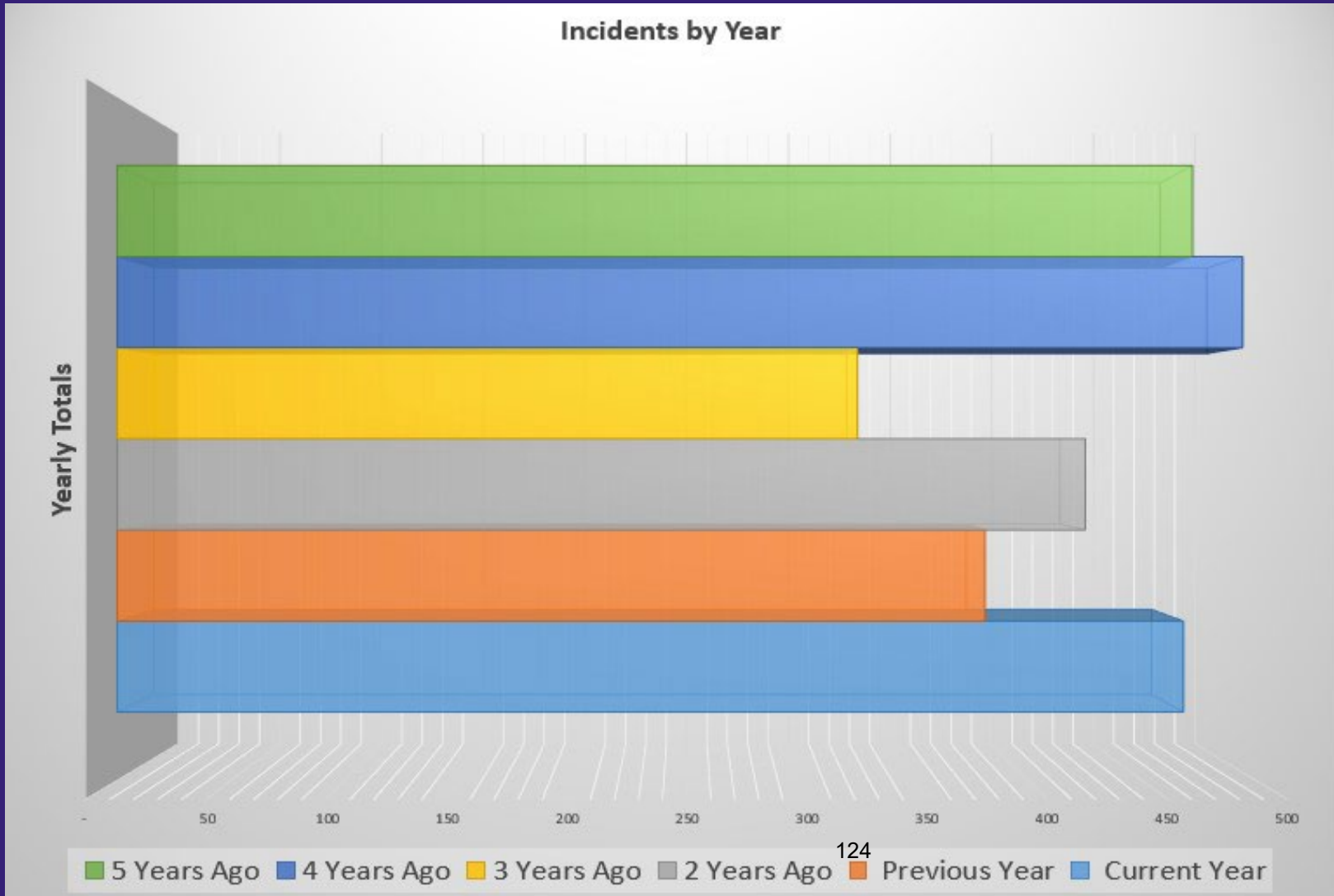


Hampshire Police Department Scorecard

OFFENSES						
	Previous Month	Current Month	% Change	YTD	YTD '22	YTD '21
Group A Offenses	5	4	-20.0%	26	29	43
All Dispatched Calls for Service	251	310	23.5%	1406	977	1078
Burglary	0	0	0.0%	0	2	1
Burglary to Motor Vehicle and Theft from Motor Vehicle	1	0	-100.0%	3	1	2
Auto Theft	0	0	0.0%	0	0	1
Theft	1	1	0.0%	9	16	15
Domestic Violence Cases	0	1	100.0%	3	4	1
Mental Health Calls for Service	1	1	0.0%	13	N/A	N/A
Alarm Responses	8	16	100.0%	57	72	58
Assists to Neighboring Communities / KCSO	21	20	-4.8%	104	133	156

ACTIVITY				
	Previous Month	Current Month	% Change	YTD
# Traffic Stops	184	159	-13.6%	1044
# Traffic Tickets	100	94	-6.0%	
# Field Interview	0	0	0.0%	
# Parking Tickets	3	0	-100.0%	

YTD CALLS FOR SERVICE - 5 YEAR COMPARISON



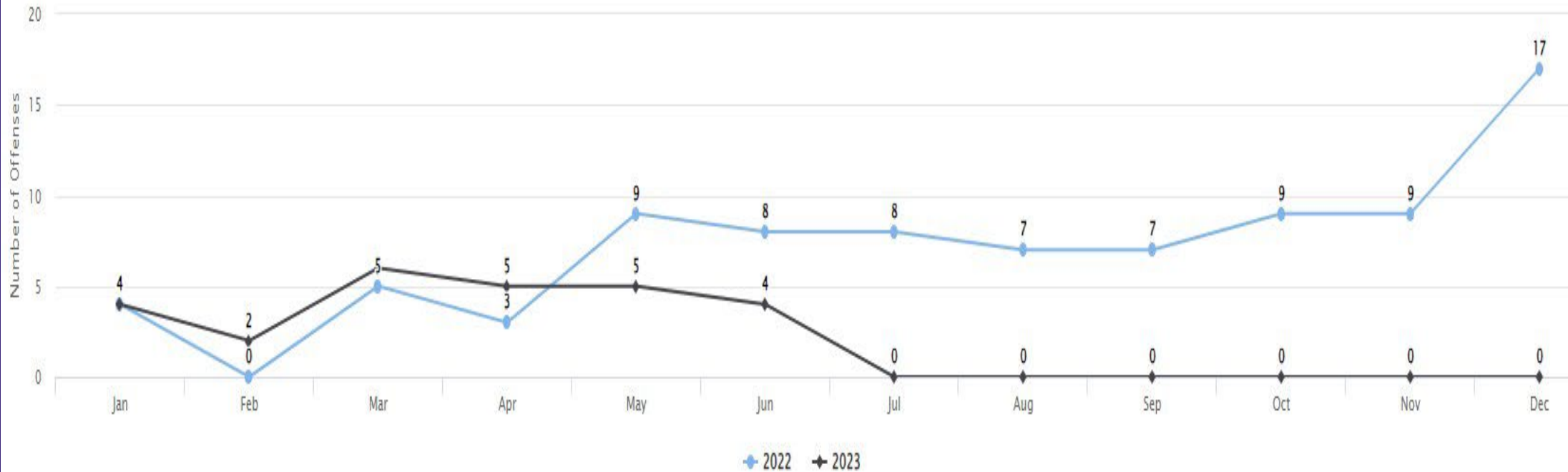
OFFENSE TRENDS COMPARISON 2022-2023



Agency: All
Offense: Group A Offenses

Offense Trends Comparison Report

Years: 2022 - 2023



GROUP A OFFENSES - CRIMES AGAINST PERSONS



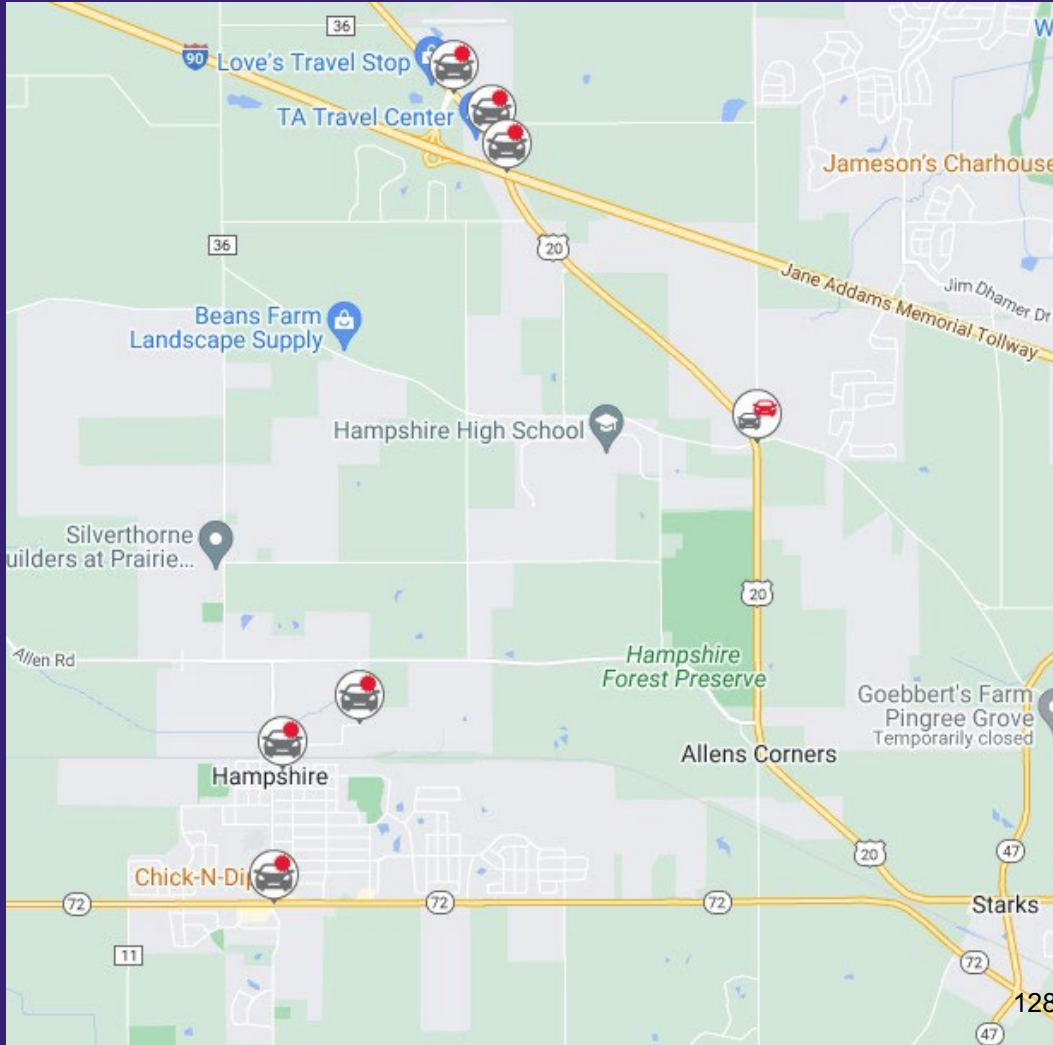
Offense	Reported in 2023	Reported in 2022	Percent Change	Offenses Cleared	Percent Cleared	Percent Of Category	Rate Per 100,000*
Murder	0	0	NA	0	0.00%	0.00%	0.00
Negligent Manslaughter	0	0	NA	0	0.00%	0.00%	0.00
Justifiable Homicide	0	0	NA	0	0.00%	0.00%	0.00
Non-consensual Sex Offenses:							
Rape	0	1	-100.00%	0	0.00%	0.00%	0.00
Sodomy	0	0	NA	0	0.00%	0.00%	0.00
Sexual Assault with Object	0	0	NA	0	0.00%	0.00%	0.00
Fondling	0	0	NA	0	0.00%	0.00%	0.00
Aggravated Assault	0	0	NA	0	0.00%	0.00%	0.00
Simple Assault	3	6	-50.00%	3	100.00%	100.00%	46.69
Intimidation	0	0	NA	0	0.00%	0.00%	0.00
Kidnapping/Abduction	0	0	NA	0	0.00%	0.00%	0.00
Consensual Sex Offenses:							
Incest	0	0	NA	0	0.00%	0.00%	0.00
Statutory Rape	0	0	NA	0	0.00%	0.00%	0.00
Human Trafficking, Commercial Sex Acts	0	0	NA	0	0.00%	0.00%	0.00
Human Trafficking, Involuntary Servitude	0	0	NA	0	0.00%	0.00%	0.00
Crimes Against Persons Total	3	7	-57.14%	3	100%	11.54%	46.69

GROUP A OFFENSES - PROPERTY CRIMES AND CRIMES AGAINST SOCIETY



Robbery	0	0	NA	0	0.00%	0.00%	0.00
Burglary/Breaking & Entering	0	1	-100.00%	0	0.00%	0.00%	0.00
Larceny/Theft Offenses	4	4	0.00%	0	0.00%	23.53%	62.26
Motor Vehicle Theft	0	0	NA	0	0.00%	0.00%	0.00
Arson	0	0	NA	0	0.00%	0.00%	0.00
Destruction Of Property	12	7	71.43%	2	16.67%	70.59%	186.77
Counterfeiting/Forgery	0	0	NA	0	0.00%	0.00%	0.00
Fraud Offense	1	8	-87.50%	0	0.00%	5.88%	15.56
Embezzlement	0	0	NA	0	0.00%	0.00%	0.00
Extortion/Blackmail	0	1	-100.00%	0	0.00%	0.00%	0.00
Bribery	0	0	NA	0	0.00%	0.00%	0.00
Stolen Property Offenses	0	0	NA	0	0.00%	0.00%	0.00
Crimes Against Property Total	17	21	-19.05%	2	11.76%	65.38%	264.59
Drug/Narcotic Violations	2	0	NA	1	50.00%	33.33%	31.13
Drug Equipment Violations	2	0	NA	2	100.00%	33.33%	31.13
Gambling Offenses	0	0	NA	0	0.00%	0.00%	0.00
Pornography/Obscene Material	0	1	-100.00%	0	0.00%	0.00%	0.00
Prostitution	0	0	NA	0	0.00%	0.00%	0.00
Weapons Law Violation	2	0	NA	2	100.00%	33.33%	31.13
Animal Cruelty	0	0	NA	0	0.00%	0.00%	0.00
Crimes Against Society Total	6	1	500%	5	83.33%	23.08%	93.39
Total Group "A" Offenses	26	29	-10.34%	12	38.46%	100%	404.67

JUNE TRAFFIC CRASHES



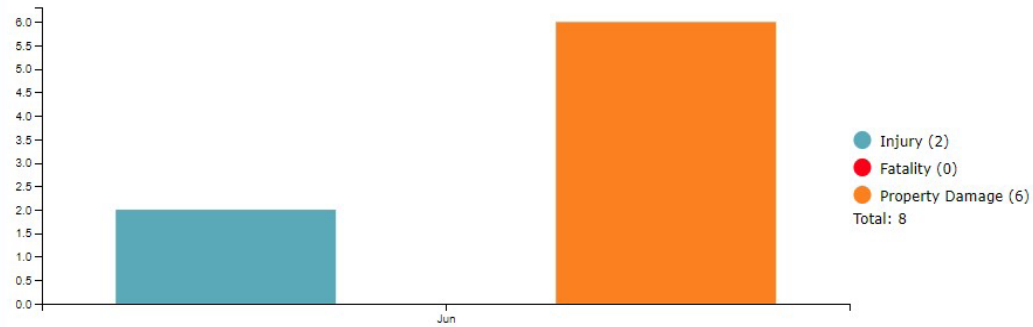
TOP Locations

- Us-20 / Big Timber (2)
- US 20 / I90 (3)

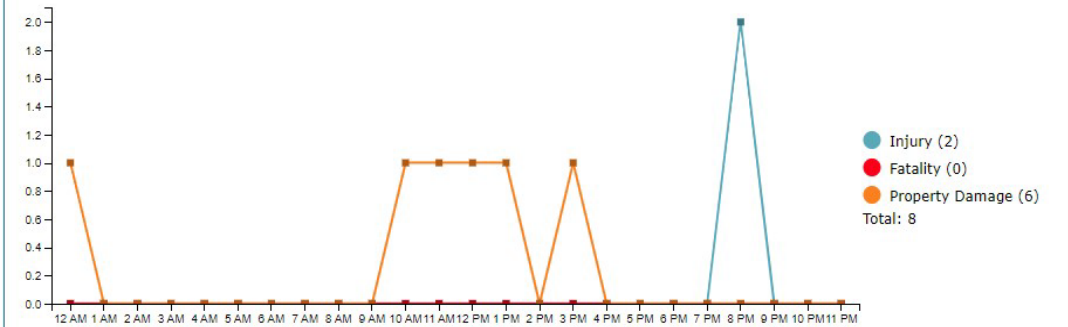
JUNE TRAFFIC CRASHES



By Month

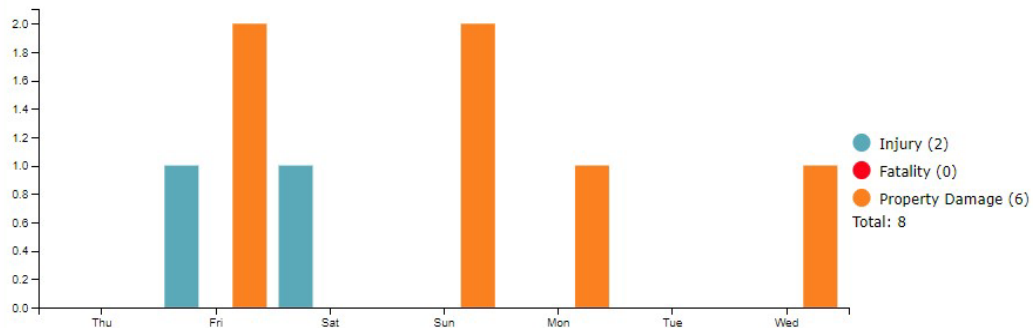


By Time of Day



*Results exclude any crash reports requiring manual indexing

By Day of Week



Injury Total (Percentage)



CURRENT PROJECTS



Project	Start Date	Status
Hire, Equip, Train New FT Employee (Officer Mayer)	12/12/2022	In Field Training
Install In-car printers and transition to digital ticketing	11/01/2022	Update Meeting held 07/14/2023 - Waiting for Implementation Date from Vendor
Transition to County RMS	05/01/2023	Reviewing IGA for approval
Buildout for Virtra 300	01/01/2023	Framing, rough electrical, HVAC completed
Developing Lesson Plans - De-Escalation Training	04/10/2023	Officers developing training and ICAT Training Completed
Body Cameras / BWC Grant	01/01/2023	Delayed until next round
Hire, Equip, Train New Lateral Entry FT Officer	04/10/2023	Delayed and reposted opening - processing applications
Complete Server Update	05/01/2023	Prep work complete - waiting for implementation date

GOALS ACCOMPLISHED



Project	Start Date	Status
Hire, Equip, Train New Lateral Entry FT Officer		Officer Benedetto transitioned to full time
Full Scale Active Shooter Scenario Training	03/10/2023	Completed series of courses and full scenario June 27 with Fire Department and regional agencies at D300 School - (ILETSB Approved)
Drug Take-Back Box	05/01/2023	Installed and accepting drop-offs - DOJ Funded - Inmar Intelligence

COMMUNITY ENGAGEMENT EVENTS



- National Night Out – Friday August 4, 2023
 - Officer Shawna Davis coordinating
 - Location – Bruce Ream Park Activities – Partnering with Park District and Library



VILLAGE OF HAMPSHIRE

Accounts Payable

July 20, 2023

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

Total: \$40.00

To be paid on or before
July 26, 2023

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

July 20, 2023

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

Total: \$457,555.26

To be paid on or before
July 26, 2023

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/30/2023
 INVOICES IN BATCH 070223

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

ACEGE	TOBINSON'S ACE HARDWARE #03999							
116506/1	06/29/23	01	VINYL TUBING	310010034670			07/29/23	39.50
							INVOICE TOTAL:	39.50
							VENDOR TOTAL:	39.50
AMBU	AMAZON CAPITAL SERVICES							
1XWN-3CNR-DC1J	07/12/23	01	AMERICAN FLAGS	010030034680			08/12/23	99.80
							INVOICE TOTAL:	99.80
							VENDOR TOTAL:	99.80
AMLEPU	AMERICAN LEGAL PUBLISHING							
26332	06/29/23	01	CREATING EXCEL SHEETS	010020024380			06/29/23	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
BLCR	BLUE CROSS AND BLUE SHIELD							
061623	06/16/23	01	ADM	010010014031			07/31/23	5,683.43
		02	PD	010020014031				19,641.81
		03	STREETS	010030014031				8,724.71
		04	WATER	300010014031				4,036.82
		05	SEWER	310010014031				4,036.81
							INVOICE TOTAL:	42,123.58
							VENDOR TOTAL:	42,123.58
BPCI	BENEFIT PLANNING CONSULTANTS							
BPCI00312146	07/12/23	01	AUG MONTHLY FLEX AND COBRA	010010024380			08/20/23	129.25
							INVOICE TOTAL:	129.25
							VENDOR TOTAL:	129.25
CASE	CARDMEMBER SERVICE							

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/30/2023
 INVOICES IN BATCH 070223

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

CASE	CARDMEMBER SERVICE							
060523ER	06/05/23	01	LL ADOBE	010010034650			07/01/23	21.24
		02	LL ADOBE	010020034650				21.24
		03	LL SURVEY MONKEY	010020034650				468.00
		04	MM FIIIX SOFTWARE CREDIT RETURN	300010034650				-2,354.00
		05	JH ROSATIS EMPLOYEE LUNCH	010010034650				123.70
		06	JH ADOBE	010010034650				22.30
		07	JH ADOBE	010010034650				21.24
		08	JH ILCMA DUES	010010024430				396.00
		09	JH ADOBE	010010034650				21.24
		10	JH SHERWIN WILLIAMS	010010024100				54.65
		11	DP EASTLAND SUITES	010020024290				339.00
		12	DP DECATUR CONFERENCE CENTER	010020024290				193.80
		13	DP DECATUR CONFERENCE CENTER	010020024290				193.80
		14	CC LATE PAYMENT REVERSAL	010010034650				-35.00
		15	CC INTEREST REVERSAL	010010034650				-35.40
		16	PREPAID EXPENSE	010000001800				-340.08
							INVOICE TOTAL:	-888.27
070623ER	07/06/23	01	LL POS GUYS.COM RETURN	010010054940			08/01/23	-60.43
		02	LL POS GUYS.COM	010010054940				923.74
		03	LL ADOBE	010010034650				21.24
		04	LL ADOBE	010020034650				21.24
		05	DS STAKING UNIVERSITY	010030024310				50.00
		06	LV BLOCKS EMPLOYEE PICNIC	010010034650				246.56
		07	JH ADOBE	010010034650				22.30
		08	JH ADOBE	010010034650				21.24
		09	JH YEARLY RING PLAN	010010034650				79.98
		10	JH ADOBE	010010034650				21.24
		11	DP FACEBOOK	010020024230				10.00
		12	DP FACEBOOK	010020024230				10.00
							INVOICE TOTAL:	1,367.11
							VENDOR TOTAL:	478.84

CHEX CHRISTENSEN EXCAVATING

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/30/2023
 INVOICES IN BATCH 070223

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

CHEX	CHRISTENSEN EXCAVATING							
8263	06/29/23	01	HAUL GRAVEL	010030024130			07/29/23	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
CLEN	CLARKE ENVIRONMENTAL MOSQUITO							
071223	07/12/23	01	PAYMENT 2 OF 2 MOSQUITO MGT	010010024435			07/31/23	7,723.00
							INVOICE TOTAL:	7,723.00
							VENDOR TOTAL:	7,723.00
COMA	CORE & MAIN LP							
T136461	07/03/23	01	CHECK VALVES	300010054960			08/03/23	4,117.44
							INVOICE TOTAL:	4,117.44
T142915	07/03/23	01	TUBING/GSK ASSY/CURB STOP	300010034670			08/03/23	504.76
							INVOICE TOTAL:	504.76
							VENDOR TOTAL:	4,622.20
COMBU	COMCAST							
177165900	07/01/23	01	VH INTERNET	010010024230			08/01/23	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
COMED	COMED							
1578018033 - 070623	07/06/23	01	1578018033	010030024260			08/21/23	3,437.92
							INVOICE TOTAL:	3,437.92
3768157029 - 070523	07/05/23	01	3768157029	010030024260			07/20/23	82.79
							INVOICE TOTAL:	82.79
							VENDOR TOTAL:	3,520.71

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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 INVOICES IN BATCH 070223

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COUNSCDI COMMUNITY UNIT SCHOOL DIST 300								
071323	07/13/23	01	TRANSITION FEE DISBURSEMENT	600010044800			07/31/23	87,352.32
							INVOICE TOTAL:	87,352.32
710	06/20/23	01	6.12.23 P&Z MEETING	010000002230			07/20/23	31.63
		02	6.12.23 P&Z MEETING	010000002231				28.37
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	87,412.32
CREL CRESCENT ELECTRIC SUPPLY CO								
S511465794.002	06/22/23	01	STREET LIGHT BOLTS	010030024270			07/22/23	79.00
							INVOICE TOTAL:	79.00
							VENDOR TOTAL:	79.00
DOCO DORNER COMPANY								
506551	06/29/23	01	DWTP 9 BYPASS VALVE REHAB	300010024120			07/29/23	7,119.00
							INVOICE TOTAL:	7,119.00
							VENDOR TOTAL:	7,119.00
DOSO DOTY & SONS CONCRETE PRODUCTS,								
69941	06/23/23	01	GARBAGE CAN LINER	010030034680			07/23/23	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
EEI ENGINEERING ENTERPRISES, INC								
071223	07/12/23	01	HA1604-D LOVE'S 77559	010000002072			08/12/23	115.50
		02	HA1829-V CONNECT WTR 77560	300010024360				1,566.50
		03	HA1910-D HAMPSHIRE WOODS 77561	010000002174				412.00
		04	HA1911-D STANLEY 77562	010000002133				155.25
		05	HA2013-V STREETScape 77588	040030064790				1,213.00

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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EEI	ENGINEERING ENTERPRISES, INC							
071223	07/12/23	06	HA2019-D OAKSTEAD 77563	010000002086			08/12/23	361.50
		07	HA2020-D CROWN EAST 77564	010000002212				115.50
		08	HA2026 BRIER HILL 77565	010000002213				1,558.00
		09	HA2109 LOGISTICS PARK 77566	010000002177				26,889.25
		10	HA2110-D TAMMS FARM 77589	010000002186				624.75
		11	HA2114-V LSLR ENGINEER 77567	300010024360				1,014.75
		12	HA2117-V WTR MASTER PLAN 77568	300010024360				292.84
		13	HA2117-V SWR MASTER PLAN 77568	310010024360				116.16
		14	HA2118-V STORM SWR 77569	010010024380				5,692.50
		15	HA2208-D JAFARI PROPERTY 77570	010000002219				4,905.00
		16	HA2210-D PRAIRIE RIDGE R 77571	010000002111				638.50
		17	HA2215-V WTR PROTECT 77582	300010024360				12,973.10
		18	HA2217-D LIGHT PROPERTY 77572	010000002229				462.00
		19	HA2218-D TRUCK WASH/RV 77573	010000002072				378.00
		20	HA2301-V GEN ENGIN/WTR 77574	300010024360				193.50
		21	HA2303-V UTILITY PERMIT 77575	010010024360				154.00
		22	HA2304-V CONSULTING 77576	010010024360				1,000.00
		23	HA2305-D TINAJERO 77577	010000002300				115.50
		24	HA2306-D HS EXT SIDEWALK 77578	010000002086				231.00
		25	HA2309-D PRAIRIE T,Z, AA 77579	010000002111				3,616.00
		26	HA2310-D PRAIRIE RIDGE J 77580	010000002111				5,193.25
		27	HA2311-D ARROWHEAD BUS 77581	310010024360				808.50
							INVOICE TOTAL:	70,795.85
							VENDOR TOTAL:	70,795.85
ELLA	ELLA JOHNSON LIBRARY							
071323	07/13/23	01	TRANSITION FEE DISBURSEMENT	610010044800			07/31/23	2,700.00
							INVOICE TOTAL:	2,700.00
							VENDOR TOTAL:	2,700.00
FLBR	FLOOD BROTHERS DISPOSAL							
071023	07/10/23	01	REFUSE SERVICES JULY 2023	290010024330			07/31/23	56,765.53
							INVOICE TOTAL:	56,765.53
							VENDOR TOTAL:	56,765.53

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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 INVOICES IN BATCH 070223

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

GALL	GALLS, LLC							
024911351	06/27/23	01	UNIFORM	010020034690			07/27/23	124.94
							INVOICE TOTAL:	124.94
							VENDOR TOTAL:	124.94
GRTE	GRANITE TELECOMMUNICATIONS LLC							
608970641	07/01/23	01	234 S STATE	010010024230			07/31/23	359.37
		02	183 BARN OWL	300010024230				122.92
		03	102 KLINK STREETS	010030024230				61.13
		04	102 KLINK WATER	300010024230				244.54
		05	350 MILL	310010024230				355.54
		06	215 INDUSTRIAL	010020024230				253.70
							INVOICE TOTAL:	1,397.20
							VENDOR TOTAL:	1,397.20
HAAUPA	HAMPSHIRE AUTO PARTS							
658866	06/28/23	01	SNAP RING	010030024120			07/28/23	0.89
							INVOICE TOTAL:	0.89
658932	06/29/23	01	BOLT	010030024120			07/29/23	14.41
							INVOICE TOTAL:	14.41
658941	06/29/23	01	WELDING WIRE	010030034680			07/29/23	18.16
							INVOICE TOTAL:	18.16
658972	06/29/23	01	OIL AND FILTER	010030024110			07/29/23	41.66
							INVOICE TOTAL:	41.66
659012	06/30/23	01	CABIN FILTER	010030024110			07/30/23	39.30
							INVOICE TOTAL:	39.30
659341	07/05/23	01	HORN	010030024120			08/05/23	13.49
							INVOICE TOTAL:	13.49

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/30/2023
 INVOICES IN BATCH 070223

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HAAUPA HAMPSHIRE AUTO PARTS								
659534	07/07/23	01	BATTERY	300010034670			08/07/23	12.87
							INVOICE TOTAL:	12.87
659738	07/10/23	01	FITTING	010030034670			08/10/23	10.58
							INVOICE TOTAL:	10.58
659746	07/10/23	01	SIDEWALK GRINDER BEARING	010030024120			08/10/23	62.58
							INVOICE TOTAL:	62.58
							VENDOR TOTAL:	213.94
HAFD HAMPSHIRE FIRE PROTECTION								
071323	07/13/23	01	TRANSITION FEE DISBURSEMENT	630010044800			07/31/23	17,843.52
							INVOICE TOTAL:	17,843.52
							VENDOR TOTAL:	17,843.52
HAIN HAWKINS, INC								
6519329	07/10/23	01	DWTP CHEMICALS	300010034680			08/10/23	1,920.04
							INVOICE TOTAL:	1,920.04
							VENDOR TOTAL:	1,920.04
HAMCHA HAMPSHIRE CHAMBER OF COMMERCE								
071223	07/12/23	01	CHAMBER INIATIVES	070020024377			07/31/23	6,000.00
							INVOICE TOTAL:	6,000.00
							VENDOR TOTAL:	6,000.00
HAMTOW HAMPSHIRE TOWN & COUNTRY								
070523	07/05/23	01	SPRING/SUMMER PLANTING	010010034650			08/05/23	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HAPD HAMPSHIRE PARK DISTRICT								
071323	07/13/23	01	TRANSITION FEE DISBURSEMENT	620010044800			07/31/23	7,941.36
							INVOICE TOTAL:	7,941.36
							VENDOR TOTAL:	7,941.36
ILEN ILLINOIS EPA								
062923	06/29/23	01	ANNUAL NPDES FEE	310010044810			08/15/23	17,500.00
							INVOICE TOTAL:	17,500.00
							VENDOR TOTAL:	17,500.00
KCCC JEFFREY R KEEGAN								
071323	07/13/23	01	VH JANITORIAL SERVICE	010010024380			08/13/23	160.00
		02	PD JANITORIAL SERVICE	010020024380				240.00
							INVOICE TOTAL:	400.00
ER062923	06/29/23	01	VH JANITORIAL SERVICE	010010024380			07/29/23	240.00
		02	PD JANITORIAL SERVICE	010020024380				360.00
							INVOICE TOTAL:	600.00
							VENDOR TOTAL:	1,000.00
KONICA KONICA MINOLTA PREMIER FINANCE								
5025547758	06/16/23	01	PD COPIER	010020024340			08/02/23	183.51
							INVOICE TOTAL:	183.51
							VENDOR TOTAL:	183.51
KONMIN KONICA MINOLTA BUS SOLUTIONS								
287941599	06/30/23	01	MONTHLY MAINTENANCE	010010024340			07/30/23	167.81
							INVOICE TOTAL:	167.81
							VENDOR TOTAL:	167.81
LENE LEXISNEXIS RISK DATA MGT, LLC								

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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 INVOICES IN BATCH 070223

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LENE	LEXISNEXIS RISK DATA MGT, LLC							
1581041-20230630	06/30/23	01	DATA ANALYTICS	010020024380			07/30/23	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
MACC	MACCARB							
INV135798	07/01/23	01	TORCH TANKS	010030034680			07/31/23	303.96
							INVOICE TOTAL:	303.96
							VENDOR TOTAL:	303.96
MAKR	MARC KRESMERY CONSTRUCTION LLC							
5340	07/07/23	01	CLEAN LIFT STATIONS	310010024160			08/06/23	2,274.00
							INVOICE TOTAL:	2,274.00
							VENDOR TOTAL:	2,274.00
MARSCH	MARK SCHUSTER, P.C.							
070623	07/06/23	01	100.001 MISC MATTERS	010010024370			08/06/23	1,530.00
		02	100.007 PROSECUTION	010010024370				1,843.00
		03	100.041 PD	010020024370				50.00
		04	100.164 DUI PROSECUTION	010020024370				427.50
		05	100.175 LOVE'S TRAVEL CENTERS	010000002072				630.00
		06	100.264 NORTHERN BUILDERS, INC	010000002227				991.25
							INVOICE TOTAL:	5,471.75
							VENDOR TOTAL:	5,471.75
METL	METROPOLITAN LIFE INSURANCE CO							
070123	07/01/23	01	ADM	010010014033			07/31/23	241.20
		02	PD	010020014033				1,383.88
		03	STREETS	010030014033				620.59
		04	SEWER	310010014033				207.25

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VILLAGE OF HAMPSHIRE
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METL	METROPOLITAN LIFE INSURANCE CO							
070123	07/01/23	05	WATER	300010014033			07/31/23	207.27
							INVOICE TOTAL:	2,660.19
							VENDOR TOTAL:	2,660.19
MEWE	METRO WEST COUNCIL							
5136	06/29/23	01	MR LV MW LEG BOARD MEETING	010010024290			07/29/23	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
MISA	MIDWEST SALT							
P468363	05/31/23	01	WATER TREATMENT SALT	300010034680			06/30/23	3,501.51
							INVOICE TOTAL:	3,501.51
P468836	07/10/23	01	WATER TREATMENT SALT	300010034680			08/10/23	3,428.67
							INVOICE TOTAL:	3,428.67
							VENDOR TOTAL:	6,930.18
MOSO	MOTOROLA SOLUTIONS -							
7602820230601	07/01/23	01	STARCOM21 NETWORK	010020024380			08/01/23	1,914.00
							INVOICE TOTAL:	1,914.00
							VENDOR TOTAL:	1,914.00
MUWESE	MUNIWEB							
55127	07/06/23	01	JUNE WEBSITE HOSTING	010010024230			07/26/23	157.50
							INVOICE TOTAL:	157.50
							VENDOR TOTAL:	157.50
ODHC	OTTOSEN DINOLFO HASENBALG							
155972	06/30/23	01	PD LEGAL	010020024370			07/30/23	36.00
							INVOICE TOTAL:	36.00

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ODHC OTTOSEN DINOLFO HASENBALG								
156586	06/30/23	01	ADMIN LEGAL	010010024370			07/30/23	6,102.60
		02	PD LEGAL	010020024370				630.00
							INVOICE TOTAL:	6,732.60
156587	06/30/23	01	ODHC INV 156587	010000002230			07/30/23	1,575.00
		02	ODHC INV 156587	010000002231				1,413.00
							INVOICE TOTAL:	2,988.00
156612	06/30/23	01	TINAJERO INV 156612	010000002300			07/30/23	4,032.00
							INVOICE TOTAL:	4,032.00
							VENDOR TOTAL:	13,788.60
ODP ODP BUSINESS SOLUTIONS, LLC								
318135459001	06/30/23	01	SOFTSOAP/COFFEE/TISSUE	010020034650			08/05/23	56.49
							INVOICE TOTAL:	56.49
							VENDOR TOTAL:	56.49
PEBASO PETER BAKER & SON CO								
42144	07/07/23	01	ASPHALT	010030024130			08/07/23	195.65
							INVOICE TOTAL:	195.65
							VENDOR TOTAL:	195.65
PETPRO PETERSEN FUELS, INC								
063023	06/30/23	01	STREETS FUEL	010030034660			07/30/23	240.98
		02	SSA FUEL	520010024999				29.46
		03	SEWER FUEL	310010034660				36.64
		04	WATER FUEL	300010034660				36.64
							INVOICE TOTAL:	343.72
							VENDOR TOTAL:	343.72
PITB PITNEY BOWES GLOBAL FINANCIAL								

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PITB	PITNEY BOWES GLOBAL FINANCIAL							
3106163492	06/29/23	01	PD POSTAGE LEASE	010020024320			07/29/23	142.53
							INVOICE TOTAL:	142.53
							VENDOR TOTAL:	142.53
PORE	POINT READY MIX, LLC							
127954	06/15/23	01	CONCRETE BLOCKS	010030024130			07/15/23	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
QUCO	QUILL LLC							
33222308	06/27/23	01	OFFICE SUPPLIES	300010034650			07/27/23	240.26
							INVOICE TOTAL:	240.26
							VENDOR TOTAL:	240.26
RKQUSE	RK QUALITY SERVICES							
23931	07/11/23	01	BALL JOINTS/BRAKES/TIRES	300010024110			08/11/23	4,738.67
							INVOICE TOTAL:	4,738.67
							VENDOR TOTAL:	4,738.67
RNOW	R.N.O.W., INC							
2023-66645	07/06/23	01	SWEEPER BROOMS	010030034680			08/05/23	1,005.00
							INVOICE TOTAL:	1,005.00
							VENDOR TOTAL:	1,005.00
RURU	RUSH RUDOLPH							
071323	07/13/23	01	PHONE STIPEND	010020024230			07/31/23	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00

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SABU	SAFEBUILT LLC							
0101186-IN	06/30/23	01	BLDG & INSPECT SERVICES	010010024391			07/30/23	586.77
		02	FD CONSULT & CODE INTERPRET	010000002187				205.50
							INVOICE TOTAL:	792.27
0101193-IN	06/30/23	01	CODE ENFORCEMENT SERVICES	010010024391			07/30/23	800.80
							INVOICE TOTAL:	800.80
0101208-IN	06/30/23	01	PLAN REVIEWS AND INSPECTIONS	010010024390			07/30/23	38,968.85
							INVOICE TOTAL:	38,968.85
							VENDOR TOTAL:	40,561.92
SCH	SCH COMMERCIAL INVESTMENTS LLC							
080123	08/01/23	01	LEASE AND BUILDOUT	010020024280			09/01/23	6,187.25
							INVOICE TOTAL:	6,187.25
							VENDOR TOTAL:	6,187.25
SCHM	FREDI BETH SCHMUTTE							
070323	07/03/23	01	CDBG STREETScape	010010024380			08/03/23	218.75
							INVOICE TOTAL:	218.75
							VENDOR TOTAL:	218.75
SHIN	SHERWIN-WILLIAMS							
6208-3	06/15/23	01	PRIMER	010010024100			07/31/23	36.93
							INVOICE TOTAL:	36.93
							VENDOR TOTAL:	36.93
SHWI	SHERWIN INDUSTRIES, INC							
SS098645	06/27/23	01	CRACK FILLER MATERIAL	010030024130			07/27/23	1,490.04
							INVOICE TOTAL:	1,490.04
							VENDOR TOTAL:	1,490.04

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SOWE SOUTHWESTERN ILLINOIS COLLEGE								
26146733-062723	06/27/23	01	GH POLICE ACADEMY TUITION	010020024310			06/27/23	1,500.00
							INVOICE TOTAL:	1,500.00
							VENDOR TOTAL:	1,500.00
THMI THIRD MILLENNIUM ASSOC, INC								
30197	07/06/23	01	JULY'S NEWLETTER	010010024340			08/06/23	97.07
		02	CONVERISION TO TYLER SOFTWARE	030020054920				4,225.00
		03	JULY'S REG BILLING	290010024340				385.62
		04	JULY'S REG BILLING	300010024340				385.61
		05	JULY'S REG BILLING	310010024340				385.61
							INVOICE TOTAL:	5,478.91
							VENDOR TOTAL:	5,478.91
TOHA HAMPSHIRE TOWNSHIP								
071323	07/14/23	01	TRANSITION FEE DISBURSEMENT	670010044850			07/31/23	2,760.00
							INVOICE TOTAL:	2,760.00
							VENDOR TOTAL:	2,760.00
TRSO TRYAD SOLUTIONS, INC								
92074-SPRING APPAREL	06/28/23	01	DSZ UNIFORM	010030034690			07/28/23	67.15
		02	AS UNIFORM	010030034690				50.50
		03	JB UNIFORM	010030034690				39.75
		04	GF UNIFORM	010030034690				97.50
		05	AK UNIFORM	010030034690				39.25
		06	BP UNIFORM	010030034690				90.00
		07	SCREEN PRINT AND FREIGHT	010030034680				161.12
							INVOICE TOTAL:	545.27
							VENDOR TOTAL:	545.27
TYTE TYLER TECHNOLOGIES, INC								

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TYTE TYLER TECHNOLOGIES, INC								
025-428976	06/28/23	01	GL REVIEW & RECONCILE	030020054920			08/12/23	130.00
							INVOICE TOTAL:	130.00
025-430238	06/30/23	01	UB DATA CONVERSION	030020054920			08/14/23	6,000.00
							INVOICE TOTAL:	6,000.00
025-430430	06/30/23	01	UB GO-LIVE IMPLEMENT	030020054920			08/14/23	5,070.00
		02	PR DATA RECONCILE	030020054920				65.00
		03	AP DATA RECONCILE	030020054920				65.00
							INVOICE TOTAL:	5,200.00
025-431178	07/12/23	01	UB GO-LIVE IMPLEMENTATION	030020054920			08/26/23	5,070.00
		02	AP DATA REVIEW & RECONCILE	030020054920				325.00
		03	PR DATA REVIEW & RECONCILE	030020054920				292.50
							INVOICE TOTAL:	5,687.50
							VENDOR TOTAL:	17,017.50
USBL USA BLUEBOOK								
INV00068406	07/11/23	01	REAGENTS	310010034680			08/11/23	307.84
							INVOICE TOTAL:	307.84
							VENDOR TOTAL:	307.84
VSP VISION SERVICE PLAN (IL)								
061723	06/17/23	01	ADM	010010014037			06/17/23	44.17
		02	PD	010020014037				155.47
		03	STREETS	010030014037				76.77
		04	SEWER	310010014037				22.89
		05	WATER	300010014037				22.88
							INVOICE TOTAL:	322.18
							VENDOR TOTAL:	322.18
VUMA VULCAN CONSTRUCTION								

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VUMA	VULCAN CONSTRUCTION							
33294609	06/30/23	01	ROAD GRAVEL	010030024130			07/30/23	595.27
							INVOICE TOTAL:	595.27
							VENDOR TOTAL:	595.27
							TOTAL ALL INVOICES:	457,595.26