

#### Village of Hampshire Village Board Meeting Thursday, March 16, 2023 - 7:00 PM

#### THIS MEETING WILL BE HELD AT THE FOLLOWING LOCATION: HAMPSHIRE MIDDLE SCHOOL 560 SOUTH STATE STREET HAMPSHIRE, IL 60140

#### **AGENDA**

- 1. Call to Order
- 2. Roll Call
- 3. Pledge of Allegiance
- 4. Public Comments
- 5. A Motion to Approve the Meeting Minutes from March 2, 2023
- 6. Public Hearings
  - a. A Public Hearing for an Annexation Agreement for the Light Properties Generally Near the I-90 Interchange - CANCELLED BY WITHDRAWAL BY PETITIONER
  - b. A Public Hearing for the Amendment to Annexation Agreement Relating to the Prairie Ridge Planned Residential Development
- 7. Village Manager's Report
  - a. An Ordinance Approving an Amendment to Annexation Agreement between the Village and Hampshire West LLC Relating to the Prairie Ridge Planned Residential Development
  - b. A Resolution Approving a Revised Preliminary Development Plan for the Prairie Ridge Planned Residential Development
  - c. An Ordinance Amending the Police Regulations and the Zoning Regulations to Allow Gravel Surfacing for Loading Berths and Parking Spaces in Industrial Zoning Districts with Certain Requirements
  - d. A Resolution Waiving the Competitive Bidding Requirements and Accepting the Quote of Champion Paving for the Centennial Dr. Resurfacing Project in the Amount of \$197,900
- 8. Accounts Payable
  - a. A Motion to Approve the March 16, 2023 Accounts Payable to Personnel
  - b. A Motion to Approve the March 16, 2023 Regular Accounts Payable
- 9. Village Board Committee Reports
  - a. Business Development Commission
  - b. Public Relations
  - c. Public Works
  - d. Budget
- 10. New Business
- 11. Announcements
- 12. Adjournment

Attendance: By Public Act 101-0640, all public meetings and public hearings for essential governmental services may be held by video or tele conference during a public health disaster, provided there is an accommodation for the public to participate, and submit questions and comments prior to meeting. If you would like to attend this meeting by Video or Tele Conference, you must e-mail the Village Clerk with your request no later than noon (12 PM) the day of the meeting. A link to participate will be sent to your e-mail address, including all exhibits and other documents (the packet) to be considered at the meeting.

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

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

<u>Accommodations</u>: 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 March 2, 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, March 2, 2023.

Roll call by Village Clerk Vasquez:

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

Present electronically: Heather Fodor

Absent: None

A quorum was established.

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

President Reid led the Pledge of Allegiance.

#### **MINUTES**

Trustee Mott moved to approve the minutes of February 16, 2023.

Seconded by Trustee Robinson Motion carried by roll call vote.

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

Nays: None Absent: None Abstained: Koth

#### **POLICE PROMOTIONS**

#### <u>Swearing in of James Neblock as Police Lieutenant</u>

President Reid read Mr. Neblock's bio to the audience. Police Chief Pann sworn in Lt. Neblock. Lt. Neblock introduced his family to everyone.

#### Swearing in of Cody Grindley as Police Sergeant

President Reid read Mr. Grindley bio also to the audience. Police Pann sworn in Sgt. Grindley. Sqt. Grindley introduced his family to everyone.

#### **VILLAGE MANAGER'S REPORT**

<u>A Ordinance Amending Village Code Chapter 5: Building Regulations, Regarding Automatic Sprinklers Systems in Storage and Business Structures</u>

Trustee Kelly asked if downtown businesses with residences above them would be required to have sprinklers. HFPD Chief Herrmann noted that would be a mixed use, which this ordinance doesn't speak to, so he and Village staff will have to confirm. The Board was comfortable moving forward with this ordinance with the understanding that staff will check on this question and bring it back to the Board if it needs to be addressed.

Trustee Koth moved to approve Ordinance 23-03: Amending Village Code Chapter 5: Building Regulations, Regarding Automatic Sprinklers Systems in Storage and Business Structure

Seconded by Trustee Mott Motion carried by roll call vote.

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

Nays: None Absent: None

A Resolution Authorizing a Grant Application to the FEMA Pre-Disaster Mitigation Program for a Storm Sewer Infrastructure Project at the Intersection of Rinn Avenue and Park Street

Trustee Koth moved to approve Resolution 23-04: Authorizing a Grant Application to the FEMA Pre-Disaster Mitigation Program for a Storm Sewer Infrastructure Project at the Intersection of Rinn Avenue and Park Street.

Seconded by Trustee Fodor Motion carried by roll call vote.

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

Nays: None Absent: None

A Motion to Approve a Professional Services Agreement with UrbanHydro Engineering, Inc. in the amount of \$25,900 for Grant Application and Administration Services for the Park & Rinn Storm Sewer Infrastructure Project

Trustee Robinson moved to approve a Professional Services Agreement with UrbanHydro Engineering, Inc. in the amount of \$25,900 for Grant Application and Administration Services for the Park & Rinn Storm Sewer Infrastructure Project

Seconded by Trustee Mott Motion carried by roll call vote.

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

Nays: None Absent: None

At this time, President Reid asked to change the agenda and move the presentation under New Business to the next item so Mr. Fannon does not have to wait any longer. The Board consented.

#### A Presentation by Garrod Fannon of Harps Lounge for Outdoor Seating

Mr. Fannon explained he would have at gated area in the front of his business to allow for outdoor seating at his bar. It would include two cement blocks to help keep the customers safe from the parking lot traffic. The Board was in favor of changing the liquor regulations to allow this, so staff will draft an ordinance and bring it back to the Board for consideration.

#### A Discussion of False Alarms Fines

Mr. Wray presented the fines over the last 3 years and explained how the fines are currently assessed. Three of the schools were the highest among the several entities with false alarms. President Reid explained that the teachers are going in after hours and some might forget the code to keep the alarm from going off. Mr. Hedges will talk to the school principals and see

what we can do to help them reduce the false alarms before the Board considers raising the fines.

#### **STAFF MONTHLY REPORTS**

Staff presented the monthly reports, and the Board asked several questions.

#### **ACCOUNTS PAYABLE**

A Motion to Approve the March 2, 2023 Regular Accounts Payable

Trustee Koth moved to approve the Accounts Payable in the sum of \$111,605.41 paid on or before March 8, 2023.

Seconded by Trustee Robinson Motion carried by roll call vote.

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

Nays: None Absent: None

#### **COMMITTEE / COMMISSION REPORTS**

- a) Business Development Commission BDC will meet March 8 at 6:30 p.m.
- b) Public Relations No report
- c) Public Works No report
- d) <u>Budget Committee</u> Trustee Pollastrini reported the next Budget Committee meeting will be March 7 at 6 p.m., and it will be posted as a working session of the Board. All are welcomed to attend. Ms. Lyons will not be here for the next Village Board meeting, so staff plans to present the budget to the Board on April 6.

#### **ANNOUNCEMENTS**

President Reid commended Mr. Mroch for running an excellent Planning and Zoning Commission meeting at Hampshire Middle School. There were nearly 200 people in attendance, and approximately 50 people spoke during the public hearings for the Light property zoning petition. Pres. Reid also noted that business will come to the Village Board soon, and that meeting will also need to be held at the Hampshire Middle School.

Trustee Mott asked if the My Hampshire app could have an "Other" in the report an issue section for things not otherwise listed. He wanted to report a barricade not working but did not know which heading to use. Mr. Hedges said the Public Relations planned to discuss this topic.

President Reid thanked the Historical Society for putting up the pictures in the Village Hall hallway; this was something he wanted to see for a long time.

Mr. Hedges reported that the new light poles in downtown will have mounts for flags that were fabricated by the Streets Dept. rather than drilling holes into the new sidewalk. President Reid said the Boy Scouts have agreed to put the Village's flags up for the US Flag holidays they normally do.

Trustee Kelly wished everyone Happy Holi - a Hindu holiday.

#### **ADJOURNMENT**

Trustee Kelly moved to adjourn the Village Board meeting at 8:37 p.m.

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

Nays: None Absent: None

Linda Vasquez, Village Clerk



PHONE: AREA (847) 381-9080 FAX: (847) 381-9089

220 HONEY LAKE COURT, NORTH BARRINGTON, IL 60010

TO:

Mayor, Village Manager

Date: March 3rd, 2023

FROM:

Light Real Estate LLC

**SUBJECT:** 

Proposed Annexation and Zoning of +/- 314 AC

At Route 20 and 190 to Hampshire

In response to the feed back received at the Plan Commission hearing on February 27\_, 2023 both from public comment and the Plan Commission, ownership has decided the withdraw its petition for annexation, zoning and annexation agreement approval to allow ownership time to consider and better address the feed back received before refiling our petitions and re-starting the formal process.

At this time ownership believes it would be more appropriate, based upon feedback received, to make application for rezoning of the parcels north if I90 to the M-2 classification rather than M-3 zoning classification and for rezoning of the parcel south of I90 to the M-2 zoning classification with additional request for certain uses otherwise authorized in the Highway Commercial zoning classification.

The above changes, when formalized, will require minor modification of the proposed annexation agreement, but the essence of the annexation agreement will remain the same in that because we, as property owners, have no specific user or developer for the property presently, we will of course agree in advance to comply with all ordinances and other requirements of the Village and all other government jurisdictions with respect to all aspects of any future specific proposal for development of any portion of the subject property.

Our goal in this process is, and has always been, to make our commitment to the Village of Hampshire to develop our properties in the future in partnership with the Village of Hampshire and to remove an impediment (existing use appropriate zoning) to the development community's interest in pursuing specific development of the subject properties and to better prepare the properties for the appropriate economic development in the Village of Hampshire.

Please consider this correspondence formal withdraw of the pending petition by the Property Owner.

Thank you, the entire Village Staff, the Plan Commission, the Village Board and the citizens and neighbors of the Village of Hampshire for your consideration in this matter.

We will re-file our petitions, with the Village's assistance, in due course.

Thank you.

Light Real Estate LLC



#### 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, March 16, 2023

RE: Preliminary Development Plan - Prairie Ridge North

**Background:** Crown Community Development approached the Village in May of 2022 regarding a new design concept for the remainder of Prairie Ridge north of Kelly Rd. After meeting with staff several times a concept plan was presented to the Village Board and discussed at three meetings where modifications where made. Since then, Crown has officially completed a new preliminary development plan for Prairie Ridge North.

The Planning and Zoning Commission held a public hearing on this matter on Feb. 13, 2023 and subsequently voted 5-0 to approve the revised preliminary development plan, subject to engineering approval. Crown has completed preliminary engineering and is ready to present the plan and the associated development agreement to the Village Board.

**Analysis:** The new plan shows a 55% increase in housing units from 1,286 in the 2005 plan to 1,987 in the new plan. A major purpose for the redesign is to include different sizes of single-family homes, townhome neighborhoods, active adult neighborhoods, and build-to-rent single-family and townhomes to meet current and future market demands. Major points in the plat and the agreement include:

#### **Preliminary Plat:**

- In terms of density, this plat is substantially the same as the concept plan resented in November, however some features have been moved or adjusted including 9 additional dwelling units.
- The traffic study indicates a stop light will be required at the intersection of the spine road and Harmony Rd. at the proposed grade school site.
- The Park District is close to agreement with Crown on land contributions. Given the
  value of today's dollar compared to 2005, we asked and Crown ultimately agreed, to
  increase their contribution for the 3 Park District parks from \$35,000 each to \$65,000

each, and for HOA parks from \$35,000 each to \$50,000 each for park improvements & equipment.

#### **Development Agreement:**

- Crown has agreed to plow unfinished internal roads until the Village accepts them.
   This was an important consideration for our Streets Department to protect the
   Village's equipment from plowing unfinished roads.
- This development agreement, like most, includes major public infrastructure improvements, recapture provisions for those improvements, and assurances of capacity needs for future developments.
- Crown agreed to substantially reduce their entitled signage during development.
- It is common for lot standards to be modified in development agreements. Crown agreed to provide a table of standards to make lot requirements more transparent and easier to administer at staff's request.
- Impact and transition fees for all taxing bodies are being held at current levels as
  opposed to being reduced to less than the 2005 fee schedule as was done with
  Oakstead. The total effect the changes in units and fees will have over the course of
  Prairie Ridge North's development is an increase of \$3.28 million in Village revenue
  from \$4.03 million in the 2005 agreement to \$7.31 million in the new agreement.

If approved, Crown will be entitled to the preliminary development plan and will proceed to develop the subdivision in neighborhood-level phases as it has for Prairie Ridge thus far. For each neighborhood, the final plan will come back to the Planning and Zoning Commission and Village Board to ensure substantial compliance with the preliminary plan being considered at this time.

**Action Needed:** Hold a public hearing for the amended annexation agreement and consider approval of the following two actions:

- An Ordinance Approving an Amendment to Annexation Agreement between the Village and Hampshire West LLC Relating to the Prairie Ridge Planned Residential Development.
- 2. A Resolution Approving a Revised Preliminary Development Plan for the Prairie Ridge Planned Residential Development.

#### No. 23 -

# AN ORDINANCE APPROVING AN AMENDMENT TO ANNEXATION AGREEMENT BETWEEN THE VILLAGE AND HAMPSHIRE WEST LLC RELATING TO THE PRAIRIE RIDGE PLANNED RESIDENTIAL DEVELOPMENT IN THE VILLAGE

(Hampshire West LLC (Crown) - Amendment to Annexation Agreement)

WHEREAS, Owner is the title holder of record of the real estate consisting of the territory previously designated as the "Prairie Ridge Community" in the Village; and

WHEREAS, a written proposal for amendment of the prior Annexation Agreement governing the Prairie Ridge Community, dated April 14, 2005, and having been recorded as Doc. No. 2005K44722 in the Office of the Kane County Recorder ("2005 Annexation Agreement") has been filed with the Village Clerk by Hampshire West, LLC as owner, specifically regarding a certain portion of the Prairie Ridge Community designated in the proposal as "Prairie Ridge North," and

WHEREAS, the 2005 Annexation Agreement has been amended from time to time, as follows:

- (i) a First Amendment to Annexation Agreement dated May 14, 2007, recorded in the Office of the Kane Country Recorder as Document No. 2007K072733,
- (ii) a Second Amendment to Annexation Agreement dated September 2, 2010, recorded in the Office of the Kane County Recorder as Document No. 2010K058910,
- (iii) a Third Amendment to Annexation Agreement dated February 1, 2018, recorded in the Office of the Kane County Recorder as Document No. 2018K0115782; and
- (iv) a Fourth Amendment to Annexation Agreement dated December 20, 2018, recorded in the Office of the Kane County Recorder as Document No. 2019K002283.

and together, the 2005 Annexation Agreement, First Amendment, Second Amendment, Third Amendment and Fourth Amendment are collectively referred to herein as the "Existing Agreements and Amendments"; and

WHEREAS, pursuant to the Existing Agreements and Amendments, the territory comprising the Prairie Ridge Community was classified as a Planned Residential Development Zoning District; and

WHEREAS, Owner has also submitted for review and approval a revised Preliminary Development Plan for the Prairie Ridge Planned Residential Community, ("Preliminary Development Plan – Revised 2023"), and specifically, for Prairie Ridge

North, which revised preliminary development plan is consistent with the terms of the proposed Amendment to Annexation Agreement and has been recommended for approval by the Planning & Zoning Commission; and

WHEREAS, pursuant to notice published in the Daily Herald newspaper on March 1, 2023, a public hearing concerning the proposed Amendment to the Annexation Agreement was conducted before the Village Board of Trustees on March 16, 2023, and the statutory requirements provided in Section 11-15.1-1 et seq. of the Illinois Municipal Code, as amended, have been fully met; and

WHEREAS, following said public hearing, the terms and provisions of such Amendment to Annexation Agreement have been concluded and finalized between the parties, in accordance with 65 ILCS 5/11-15.1-3; and

WHEREAS, pursuant to law, such Amendment to Annexation Agreement shall be executed by the Village President and attested by the Clerk of the municipality only after such public hearing and only upon the adoption of a resolution or ordinance directing such execution, which resolution or ordinance must be passed by a vote of two-thirds of the Corporate Authorities then holding office; and

WHEREAS, the Corporate Authorities deem it to be in the best interests of the Village to approve such Amendment to Annexation Agreement and to direct the Village President to execute, and the Village Clerk to attest, said amendment.

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 Amendment to Annexation Agreement, dated March 16, 2023, by and between Hampshire West LLC and the Village, to govern the development of the territory legally described and denominated therein as Prairie Ridge North, shall be and is hereby approved; and, a true and accurate copy of said Amendment to Annexation Agreement is attached hereto and made a part hereof by this reference.

Section 2. The Village President shall be and is hereby authorized and directed to execute and deliver on behalf of the Village, and the Village Clerk to attest, said Amendment to Annexation Agreement upon receipt of an original of said document duly executed by the Owner.

Section 3. The Village Manager may approve corrections of any clerical errors contained in said document, if any, and such corrections shall be and are incorporated in the approval evidenced by this Ordinance.

Section 4. A certified copy of this Ordinance, together with the Amendment to Annexation Agreement, shall be recorded in the Office of the Kane County Recorder, at Owner's expense, promptly after execution thereof by the parties; and Owner shall deliver

to	the	Village	Clerk	а	file-stamped	copy	of	such	recorded	document	for	the	Village
re	cord	S											

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

	ADOPTED THIS 16th DAY OF	MARCH, 2023, pursuant to roll call vote	as follows:				
	AYES:						
	NAYS:						
	ABSENT:						
	ABSTAIN:						
	APPROVED THIS 16 <sup>th</sup> DAY OF MARCH, 2023.						
		Michael J. Reid, Jr. Village President	<del> </del>				
ATTE	ST:						
	Vasquez e Clerk						

## Village of Hampshire Planning & Zoning Commission

March 3, 2023

Re: Hampshire West, LLC (Crown)

Revised Preliminary Development Plan – Prairie Ridge North

To: Village President and Board of Trustees:

At its regular meeting on February 13, 2023, the Planning & Zoning Commission conducted a public hearing regarding the proposed Revised Preliminary Development Plan for Prairie Ridge North development in the Village, submitted by Hampshire West, LLC (Crown).

At the public hearing, Mr. Dan Olsem appeared for the Owner and made a short presentation to outline the changes proposed in the Revised Plan; two members of the public appeared to comment on the proposed Plan.

After conducting the required public hearing, and after due consideration, pursuant to §6-18-11 of the Village Code, the Planning & Zoning Commission recommends approval of the Revised Preliminary Development Plan for Prairie Ridge North.

A copy of the minutes of the meeting is attached.

Respectfully submitted,

Bryan G. Mroch

Bryan Mroch Chair Planning & Zoning Commission

### Engineering Enterprises, Inc.



March 8, 2023

Michael May, P.E. Senior Project Manager Cemcon, Ltd. 2280 White Oak Circle, Suite 100 Aurora, IL 60502

Re: Prairie Ridge North – Preliminary Engineering and Plat Review

2<sup>nd</sup> Submittal

Village of Hampshire

Mr. May:

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

- Preliminary Engineering Plan (10 Sheets) dated February 10, 2023, prepared by Cemcon, Ltd.
- Preliminary Plat of Subdivision (9 Sheets) dated February 10, 2023, prepared by Cemcon, Ltd.
- Preliminary Landscape Plans for Neighborhoods T-AA (20 Sheets) dated February 9, 2023, prepared by Gary R. Weber Associates.
- Preliminary Landscape Plans for Neighborhoods A-S (3 Sheets) dated February 9, 2023, prepared by Gary R. Weber Associates.
- Preliminary Kane County Stormwater Management Report dated February 2, 2023, prepared by Cemcon, Ltd.
- Traffic Impact Study dated February 2023, prepared by Kimley Horn.

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 indepth 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:

#### General

- 1. Permits or sign-offs may be required by the following agencies as the project progresses (the Village should be copied on all correspondence):
  - Illinois Environmental Protection Agency (IEPA) Division of Water Pollution Control regarding Sanitary Sewer Facilities
  - IEPA Division of Public Water Supplies regarding water supply and distribution
  - IEPA Division of Water Pollution Control regarding a Notice of Intent (NOI) General Permit to discharge stormwater
  - Illinois Department of Natural Resources (IDNR) regarding Endangered Species and Historical Preservation
  - IDNR and the Federal Emergency Management Agency (FEMA) regarding Floodplain revisions
  - United States Army Corp of Engineers (USACE) and Kane County Water Resource (KCWR) regarding wetland impacts

Mr. Michael May March 8, 2023 Page 2

- 2. The Preliminary Landscape Plans are under review by the Village's landscaping consultant. Comments will be forwarded under separate cover.
- 3. The comments from EEI's review letter dated January 26, 2023 targeted to final engineering still apply and are generally not repeated in this letter. In Cemcon's response letter dated February 2, 2023, they acknowledged they will address these comments in final engineering. A copy of the Cemcon response letter is attached for reference.

#### **Preliminary Engineering Plans**

- 4. This is a preliminary review, and a detailed review will occur as final engineering plans are developed and submitted for approval. Comments from EEI's January 26, 2023 review letter are to be addressed at final engineering.
- 5. A connection needs to be made to the existing 12" water main extending from Prairie Ridge South.
- 6. The development is within two water pressure zones and a future Pressure Reducing Valve (PRV) will be required in the vicinity of the existing Well and Treatment Plant site. The location and configuration of the PRV will be assessed with the Village's water model.

#### **Preliminary Stormwater Report**

- 7. This is a preliminary review, and a detailed review will occur as final engineering plans are developed and submitted for approval. Comments from EEI's January 26, 2023 review letter are to be addressed at final engineering.
- 8. There are some lots shown within the floodplain limits with a note that 'floodplain to be filled and compensated per Kane County Stormwater Ordinance.' A Letter of Map Revision will be required to remove the floodplain from any buildable lots prior to approval of the Final Plat containing those lots.

#### Preliminary Plat of Subdivision

- 9. This is a preliminary review, and a detailed review will occur as final engineering plans are developed and submitted for approval. Comments from EEI's January 26, 2023 review letter are to be addressed at final plat.
- 10. The Preliminary Plat is in general conformance with Village requirements and standard land surveying practices. We support approval of the Preliminary Plat provided all other Village requirements have been met.

#### **Traffic Impact Study**

- 11. The Traffic Impact Study should be provided to Kane County Division of Transportation for review and comment as county roads are impacted.
- 12. At the intersection of Harmony Road and Big Timber Road the LOS for the westbound leg is an "E" in the 2053 build scenario. These are both county highways so the county should provide comment on this condition.

Mr. Michael May March 8, 2023 Page 3

The developer should submit the required documents as necessary for review as the project proceeds. 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/PGW2

pc: Jay Hedges, Village Manager (Via e-mail)

Josh Wray, Assistant to the Village Manager (Via e-mail)

Linda Vasquez, Village Clerk (Via e-mail) Lori Lyons, Finance Director (Via e-mail) Mark Schuster, Village Attorney (Via e-mail)

Dan Olsem, P.E., Crown Community Development (Via e-mail)

BPS, EEI (Via e-mail)



February 2, 2023

Mr. Timothy N. Paulson, P.E., CFM Senior Project Manager Engineering Enterprises, Inc. 52 Wheeler Road Sugar Grove, IL 60554

Re: Prairie Ridge North

Comment/Response Letter - Preliminary Engineering and Plat Review #1

Hampshire, Illinois

456.275

Dear Mr. Paulson:

Please find the following responses to your letter dated January 26, 2023 along with PDF copies of the revised Preliminary Plat, Preliminary Engineering Plan, and Preliminary Stormwater Management Report.

#### General

#### **Comment:**

 A Traffic Study will be required for the development. This should be submitted to Kane County Division of Transportation (KDOT) as well as the Village. Potential future transportation improvements should be addressed in the Development Agreement.

#### Response:

1. Noted. A Traffic Study will be submitted under separate cover.

#### Comment:

2. A preliminary landscape plan should be provided.

#### Response:

2. Note that the Village has stated that they will not require a Preliminary Landscape Plan for the entire development. However, a Preliminary Landscape Plan will be submitted for the development east of Harmony Road.

#### Comment:

- 3. Permits or sign-offs may be required by the following agencies as the project progresses (the Village should be copied on all correspondence):
  - Illinois Environmental Protection Agency (IEPA) Division of Water Pollution Control regarding Sanitary Sewer Facilities

- IEPA Division of Public Water Supplies regarding water supply and distribution
- IEPA Division of Water Pollution Control regarding a Notice of Intent (NOi) General Permit to discharge stormwater
- Illinois Department of Natural Resources (IDNR) regarding Endangered Species and Historical Preservation
- IDNR and the Federal Emergency Management Agency (FEMA) regarding Floodplain revisions
- United States Army Corp of Engineers (USAGE) and Kane County Water Resource (KCWR) regarding wetland impacts

#### Response:

3. Noted.

#### **Preliminary Engineering Plans**

#### Comment:

4. This is a preliminary review, and a detailed review will occur as final engineering plans are developed and submitted for approval.

#### Response:

4. Noted.

#### Comment:

5. The roadway layout plan is generally acceptable and street cross-sections are generally consistent with Village requirements and previous Crown developments.

#### Response:

5. Noted.

#### Comment:

6. The water main layout is generally consistent with the Village's water master planning for the- area. However, the final design and sizing of water main improvements needs to be confirmed as the development process continues. EEi is entering the proposed water main into the Village's water model for analysis. The analysis will include assessment of the impact of the development on the Village's water system including the need and timing for water supply and treatment improvements. The planning and construction for required improvements needs to be addressed in the Development Agreement.

#### Response:

6. Noted.



#### Comment:

7. The sanitary layout is generally consistent with the Village's master planning for the area. However, the final design and sizing of the sanitary improvements needs to be confirmed as the development process continues, particularly the north interceptor that extends to Big Timber. The planning and construction for the required interceptor improvements needs to be addressed in the Development Agreement.

#### Response:

7. The sanitary sizing has been adjusted based on further conversations and documents provided by EEI. However, there may still be discrepancy between the Preliminary Plan and the Villages future plan that will need to be address with the Village.

#### **Comment:**

8. The Village will provide the design for the lift station and force main to service the area west of Harmony Road. The planning and timing for this improvement needs to be addressed in the Development Agreement.

#### Response:

8. Noted.

#### Comment:

9. The storm sewer layout is generally acceptable and design calculations and sizing will be required with final engineering.

#### Response:

9. Noted.

#### Comment:

10. The areas backing up to the detention basins should be provided with sump pump connections with a shared outfall into the basins. This can be shown at final engineering.

#### Response:

10. Noted.



#### **Comment:**

11. There is a pedestrian trail typical section on the plan sheet, but no trail location called out on the plans. The proposed trail system should be provided with the preliminary landscape plans.

#### Response:

11. Pedestrian trails have been added to the plans.

#### Comment:

12. The street lighting shown in the typical roadway cross sections is generally acceptable. The final location of street lights should be provided with final engineering.

#### Response:

12. Noted.

#### **Preliminary Stormwater Report**

#### Comment:

13. This is a preliminary review, and a detailed review will occur as final engineering plans are developed and submitted for approval.

#### Response:

13. Noted.

#### **Comment:**

14. A Kane County Stormwater permit application will be required for this project and should be submitted for review with the final stormwater report.

#### Response:

14. Noted.

#### Comment:

15. A current wetland determination submittal is needed for the development.

#### Response:

15. A separate Wetland Report will be submitted under separate cover.



#### **Comment:**

16. The report needs to include an assessment of existing depressional storage areas.

#### Response:

16. Utilizing the Aerial Topography there does not appear to be any depressional storage that will be filled in as part of the development. This will need to be reevaluated as the ground surveys are performed as part of the Final Engineering process. A statement has been added to the Stormwater Report under the existing hydrologic section regarding depressional storage.

#### Comment:

The data for SWMF 12, 13, and 14 in Table 3 are not shown correctly (some of the rows contain incorrect data).

#### Response:

17. The section of Table 3 for SWMF 12, 13 and 14 had several rows incorrectly transposed. The table has been corrected in the revised Report.

#### Comment:

18. The final report will need to include a maintenance plan for the detention basins and natural areas. A backup SSA will be required per the stormwater ordinance requirements.

#### Response:

18. Noted.

#### **Comment:**

19. Overland flow routes should be shown on the watershed exhibits in the final report. *Response:* 

19. Noted.

#### Comment:

20. The existing floodplain analysis of the North Branch of Hampshire Creek is generally acceptable. A proposed condition analysis should be provided with final engineering for that section of the development. In addition, the regulatory floodplain should be delineated on the plans to confirm that no proposed lots are impacted. A Letter of Map Revision may be required.

#### Response:

20. A proposed conditions model has been added for preliminary sizing of the Conspan Culvert connecting Neighborhood A to the Neighborhood B and C.



#### **Comment:**

21. The Stormwater Report needs to be submitted to KCWR for comment, since Kane County is the downstream receiving community of the drainage discharge (Ordinance Section 9-83 B.1.i.(2))

#### Response:

21. A complete Drainage Report will be submitted to the County with the Final Engineering and submittal to IDNR.

#### **Preliminary Plat of Subdivision**

#### Comment:

22. The Neighborhoods and lot sizes are generally consistent with the concept plans previously presented to the Village Board. The Village should confirm that the proposed lot sizes are acceptable.

#### Response:

22. Noted.

#### Comment:

23. Multifamily lots will require easements adjacent to the ROW or a blanket easement covering all of the common space. This can be addressed with the Final Plat submittal for these areas.

#### Response:

23. Noted.

In addition to the updates to the comments listed above CEMCON, Ltd. has also made the following internal revisions. The neighborhood labeling has been revised with Neighborhood B being split into two (2) neighborhoods. The sanitary sewer for a total of 68 lots on the west side of Harmony have been redirected away from the lift station and to the interceptor sewer across the creek.

Please feel free to contact me with any additional questions or comments.



Sincerely, CEMCON, Ltd.

Michael A. May, M.S.C.E., P.E. Senior Project Manager

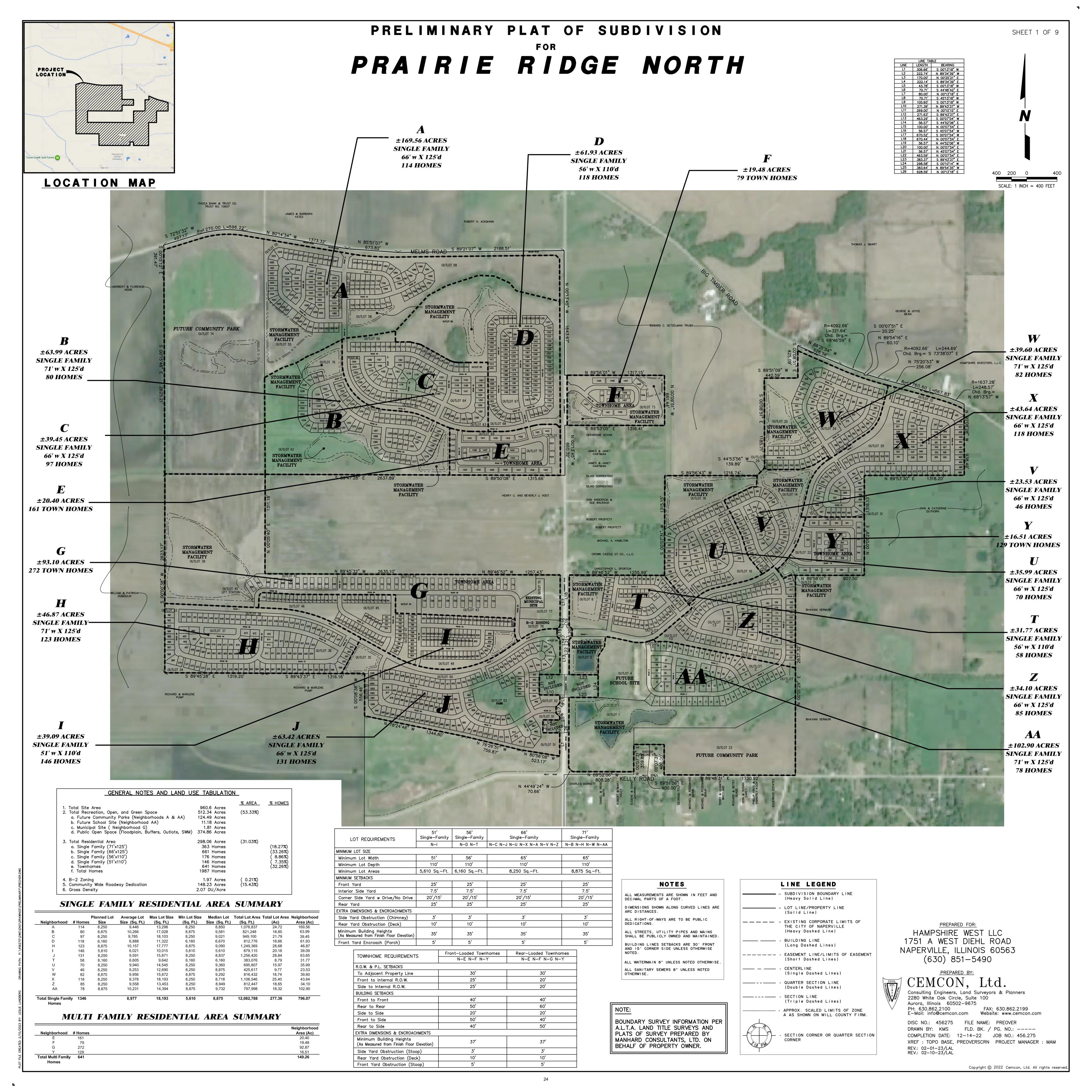
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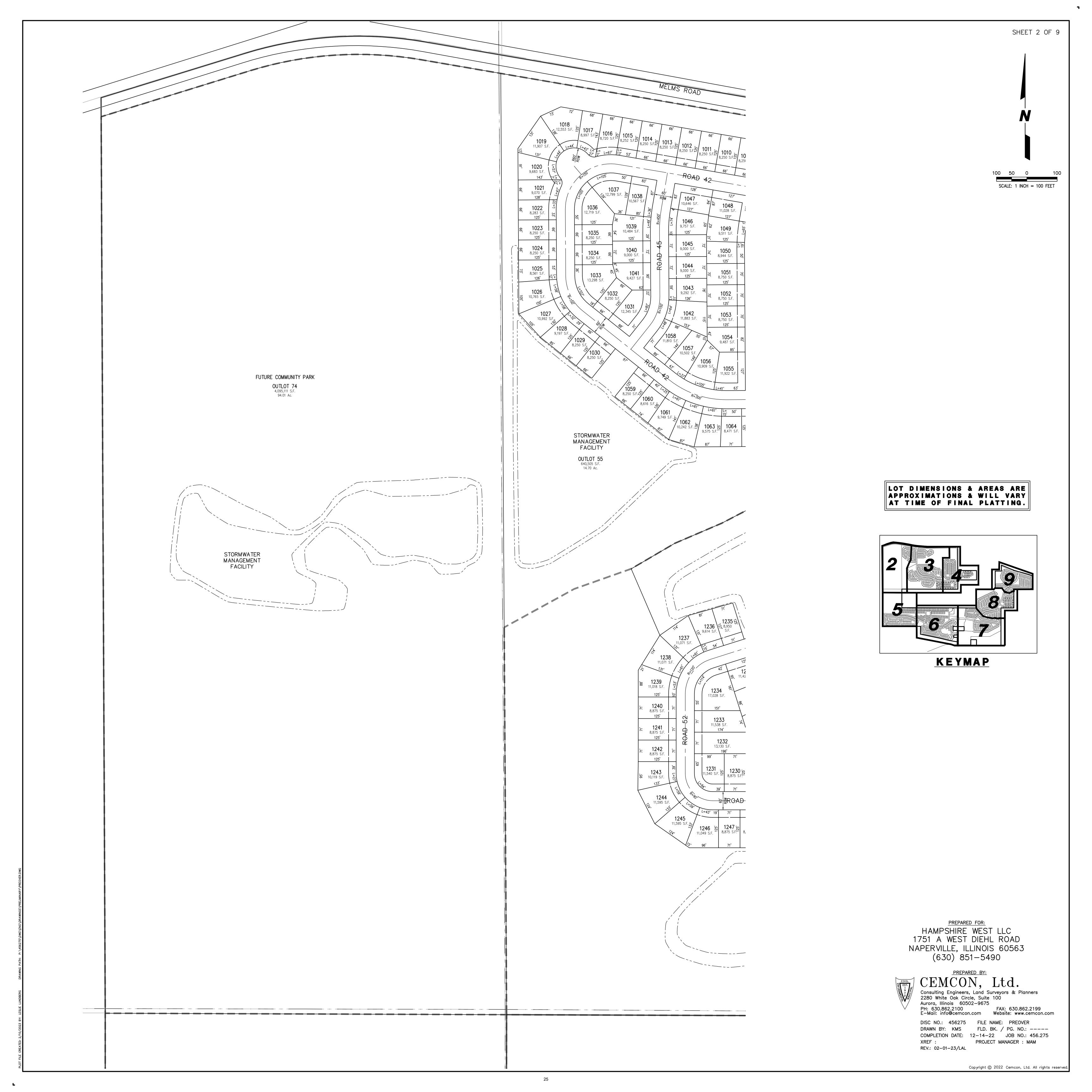
cc: Jay Hedges, Village Manager

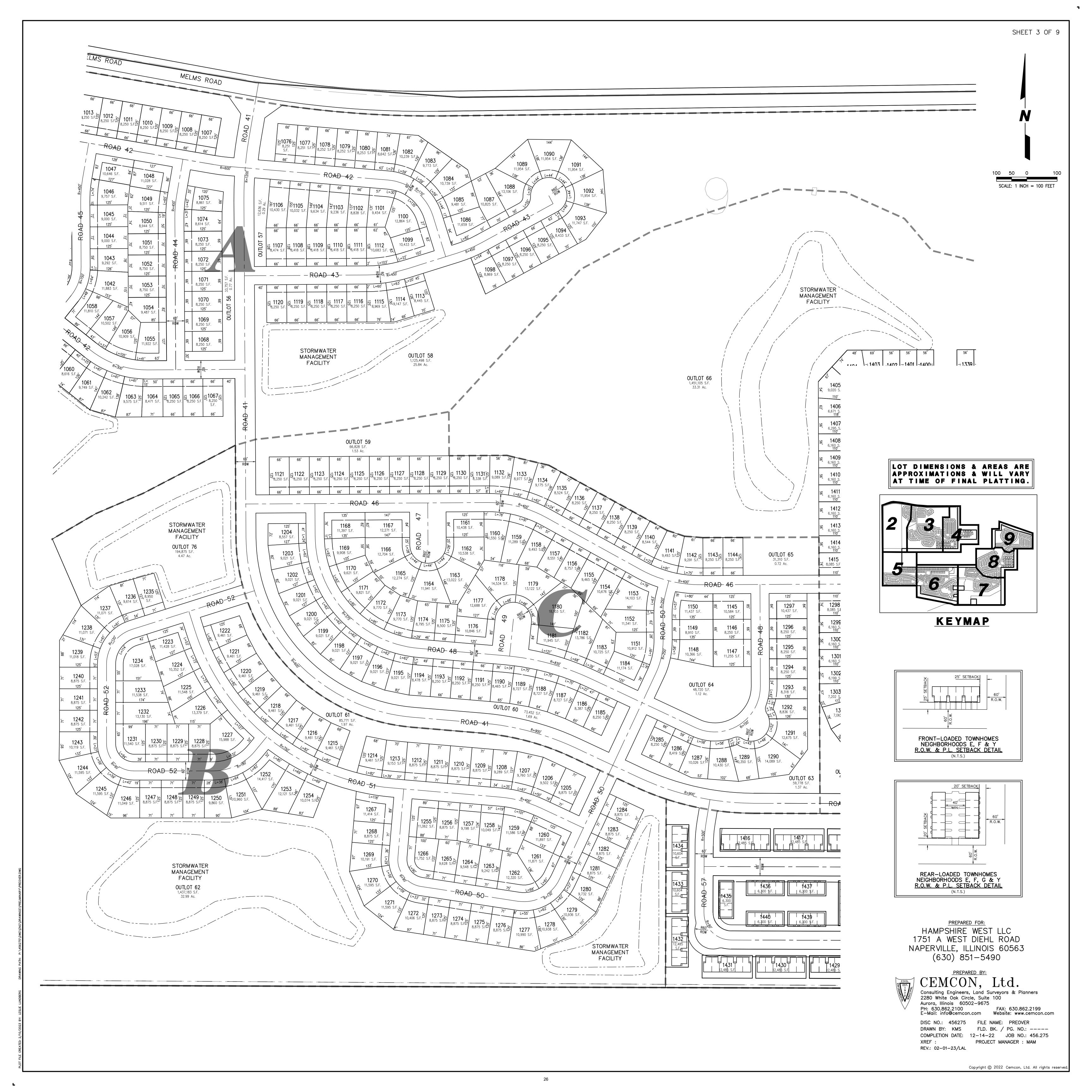
Josh Wray, Assistant to the Village Manager Dan Olsem, P.E., Hampshire West, LLC. Jason Hinkle, Hampshire West, LLC.

H:\456275\LETTERS\2023-02-02 Paulson @ EEI - Prairie Ridge North - Prelim Engineering Plat Review #1 - Comment Response.pdf

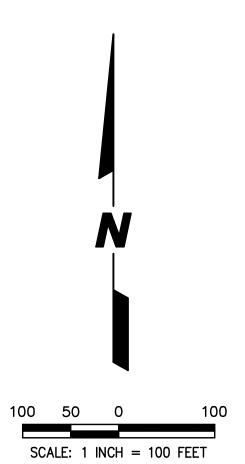


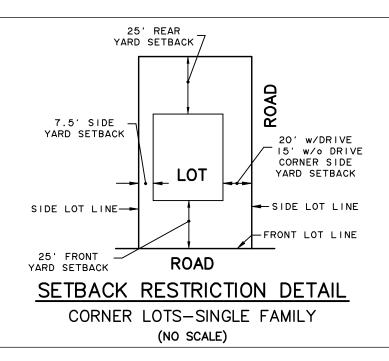


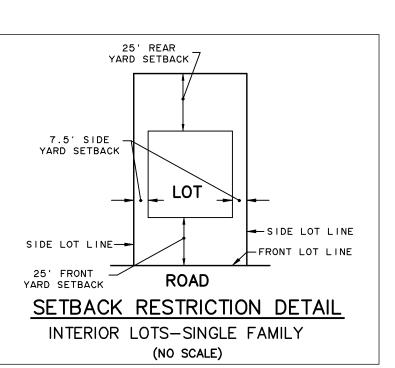


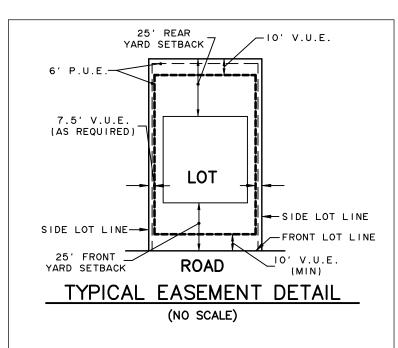


SHEET 4 OF 9

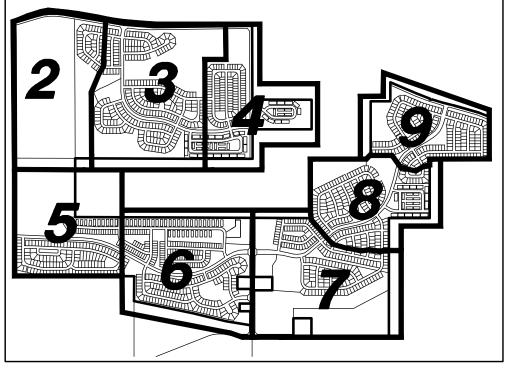








LOT DIMENSIONS & AREAS ARE APPROXIMATIONS & WILL VARY AT TIME OF FINAL PLATTING.



**KEYMAP** 

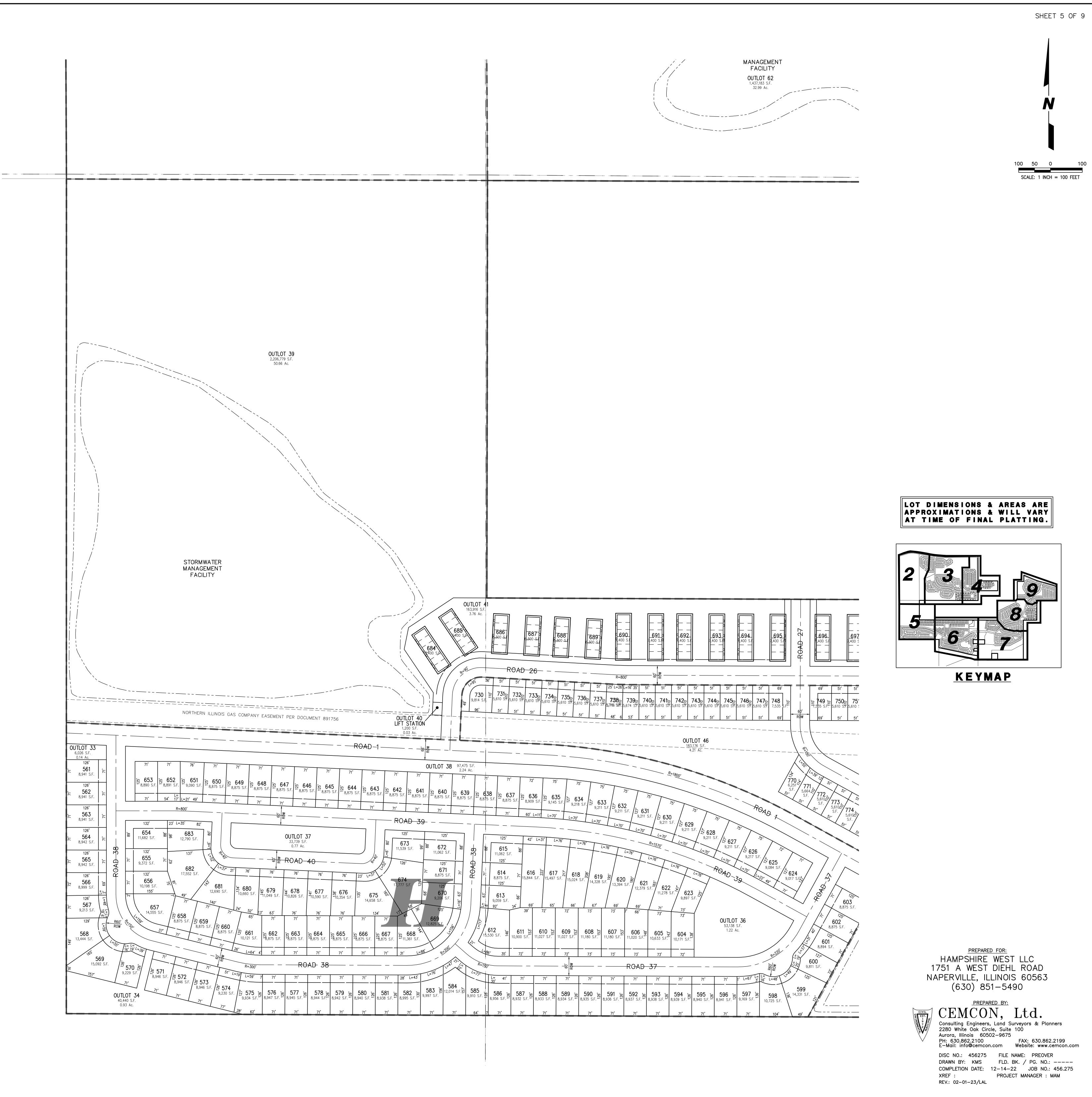
PREPARED FOR: HAMPSHIRE WEST LLC 1751 A WEST DIEHL ROAD NAPERVILLE, ILLINOIS 60563 (630) 851-5490



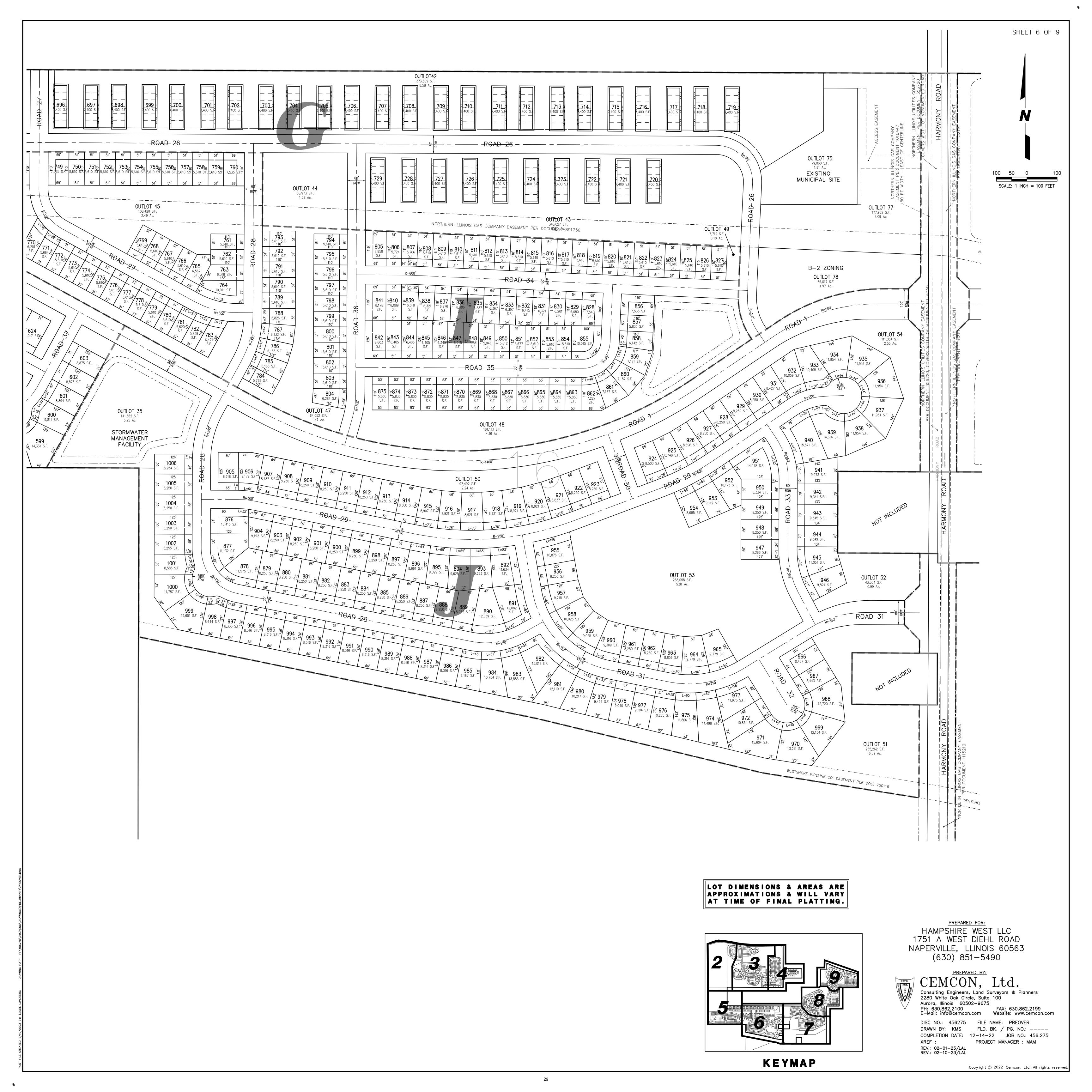
PREPARED BY: Consulting Engineers, Land Surveyors & Planners 2280 White Oak Circle, Suite 100 Aurora, Illinois 60502-9675 PH: 630.862.2100 FAX: 630.862.2199 E-Mail: info@cemcon.com Website: www.cemcon.com

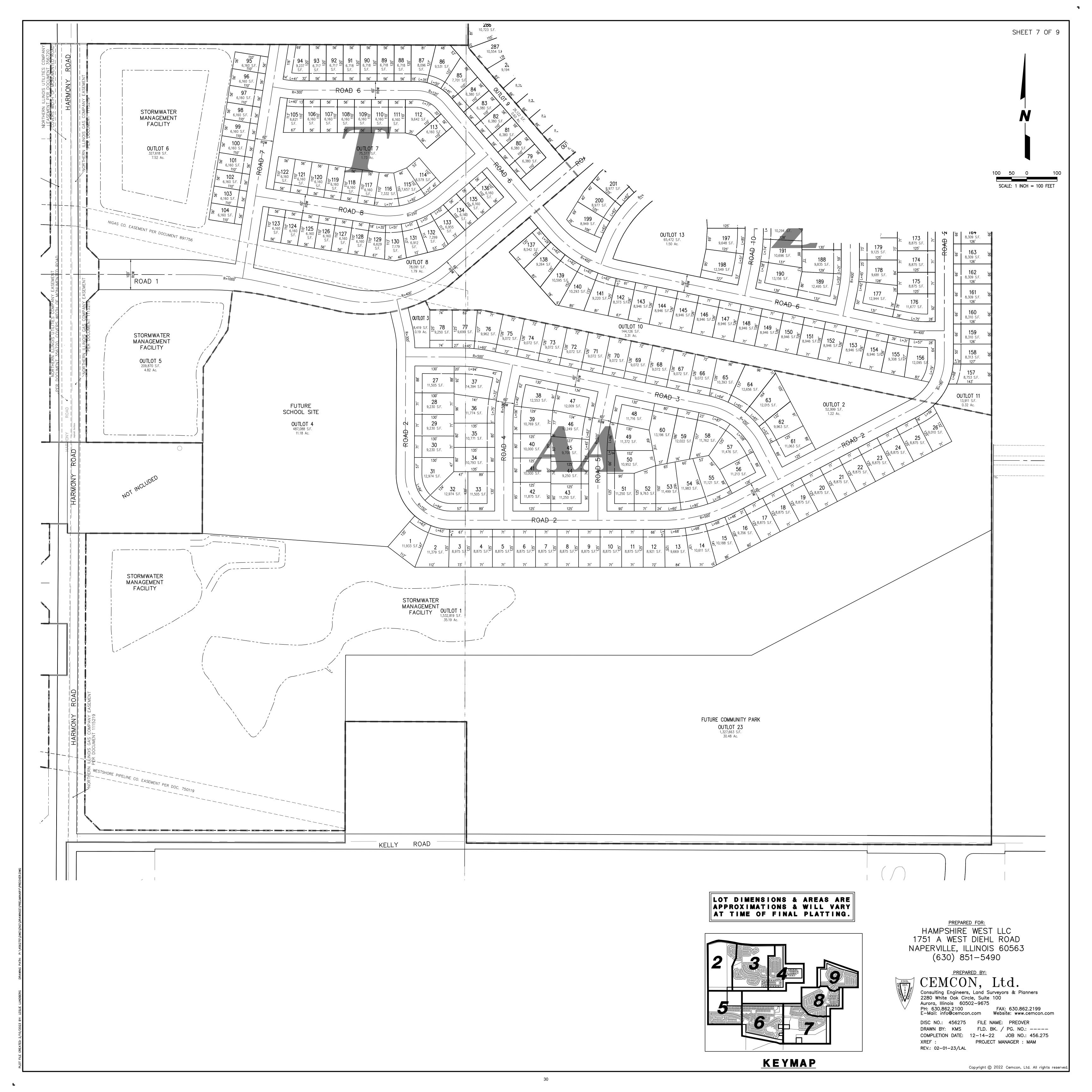
DISC NO.: 456275 FILE NAME: PREOVER DRAWN BY: KMS FLD. BK. / PG. NO.: ----COMPLETION DATE: 12-14-22 JOB NO.: 456.275 PROJECT MANAGER: MAM XREF : REV.: 02-01-23/LAL

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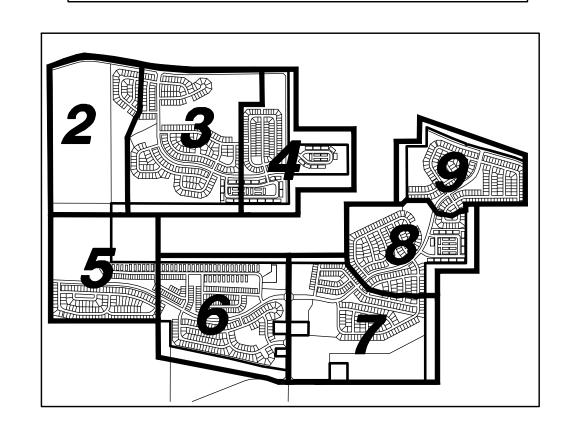




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PREPARED FOR: HAMPSHIRE WEST LLC 1751 A WEST DIEHL ROAD NAPERVILLE, ILLINOIS 60563 (630) 851-5490



REV.: 02-01-23/LAL

PREPARED BY: Consulting Engineers, Land Surveyors & Planners 2280 White Oak Circle, Suite 100 Aurora, Illinois 60502-9675

PH: 630.862.2100 FAX: 630.862.2199 E—Mail: info@cemcon.com Website: www.cemcon.com DISC NO.: 456275 FILE NAME: PREOVER DRAWN BY: KMS FLD. BK. / PG. NO.: ----COMPLETION DATE: 12-14-22 JOB NO.: 456.275 XREF : PROJECT MANAGER: MAM

**KEYMAP** 

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#### No. 23 -

## A RESOLUTION APPROVING A REVISED PRELIMINARY DEVELOPMENT PLAN FOR THE PRAIRIE RIDGE PLANNED RESIDENTIAL DEVELOPMENT IN THE VILLAGE

(Hampshire West LLC (Crown) -- Prairie Ridge Development)

WHEREAS, the Village has previously approved a Preliminary Development Plan for the Prairie Ridge Development in the Village by Resolution No. 05-10 enacted on April 14, 2005; and

WHEREAS, the Owner has recently filed a Petition for approval of a revised Preliminary Development Plan for a portion of the development, to modify the overall design and developmental controls of the portion of the Prairie Ridge Planned Residential Development to be designated as Prairie Ridge North; and

WHEREAS, a public hearing regarding this request for approval of a revised Preliminary Development Plan for that part of the Prairie Ridge Development in the Village designated as Prairie Ridge North, was conducted before the Planning & Zoning Commission on February 13, 2023, pursuant to notice published in the Daily Herald newspaper on January 27, 2023; and

WHEREAS, the Planning & Zoning Commission, after conclusion of its public hearing, and after review and deliberation on the matter, recommended to the Village Board of Trustees that the Preliminary Development Plan for Prairie Ridge North (Revised 2023) be approved; and

WHEREAS, the Corporate Authorities have reviewed the Petition, the proposed Preliminary Development Plan for Prairie Ridge North (Revised – 2023), the testimony and evidence presented at the public hearing, if any; and the recommendation and comments of the Planning & Zoning Commission; and

WHEREAS, the Corporate Authorities have also considered the correspondence from the Village Engineer, Engineering Enterprises, Inc., dated March 8, 2023, in regard to Preliminary Engineering and Plat Review for Prairie Ridge North; and

WHEREAS, the Corporate Authorities find that the revised Preliminary Development Plan as revised will serve the purposes and objectives and meets the standards of the Planned Residential Development regulations, and may 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 Preliminary Plat of Subdivision for Prairie Ridge North, including that certain Preliminary Engineering Plan prepared by Cemcon, Ltd. dated December 14, 2022, last revised February 10, 2023, and identified by Project Reference 456.275,

together constituting the Preliminary Development Plan for the Prairie Ridge Planned Residential Development – Revised 2023, shall be and hereby is approved, subject to the following:

a) Owner shall comply with the comments and conditions set forth in the correspondence from the Village Engineer, Engineering Enterprises, Inc., dated March 8, 2023, in regard to the Preliminary Engineering and Plat Review for Prairie Ridge North.

Section 2. The Village President shall execute, and the Village Clerk attest, the Preliminary Plat on behalf of the Village, upon receipt of an original duly executed by all other parties identified thereon.

Section 3. 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 4. 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 5. This Resolution shall take full force and effect upon its passage and approval as provided by law.

ADOPTED THIS 16th DAY OF MARCH, 2023.

AYES:	
NAYS:	
ABSENT:	
ABSTAIN:	
APPROVED '	HIS 16th DAY OF MARCH, 2023.
	Michael J. Reid, Jr. Village President
ATTEST:	
Linda Vasquez 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 on March 16, 2023
RE: Gravel Surfacing in Industrial Districts

**Background:** The Village Board has previously discussed amending the zoning code to make gravel an allowable surface in industrial areas. Multiple businesses have inquired about gravel surfacing for their sites, and the Village Board approved a variance for one industrial company to utilize gravel in an industrial area on Brier Hill Rd. Staff has prepared the attached text amendment to make gravel surfacing allowable under certain restrictions.

The Planning and Zoning Commission voted 4-1 to recommend approval of the attached text amendment.

**Analysis:** The major concerns regarding gravel surfacing are (1) the accumulation of dust in the air and (2) the poor aesthetic. These are especially concerning for those properties near residential and retail areas. Thus, staff has prepared the attached text amendment allowing gravel surfacing in M1, M2, and M3 industrial districts with the following restrictions:

- For those properties fronting or adjoining a residential or business zoning district or any public right-of-way, the gravel area shall be effectively screened by densely-planted landscaping or a solid wall/fence between 6'-8' tall. This requirement does not apply if the gravel area is located more than 250' away from the property line.
- The owner of the property with the gravel area shall not allow any accumulation of dust in the air.
- Parking areas may only be gravel if they are not located in the front yard of the property and are not used for parking for employees or invitees.

Businesses with heavy truck traffic are of less concern since the weight of the trucks will normally pack the gravel into a concrete-like surface, but many businesses in industrial districts may not have heavy truck traffic, so there is no guarantee of compaction. Therefore, the amendment keeps the requirement that driveways and employee/visitor parking lots be

surfaced with a dustless material in order to prevent the accumulation of dust in the air from those surface areas that see frequent traffic.

**Action Needed:** Consider approval of the attached ordinance amending the police regulations (parking restrictions) and the zoning regulations to allow gravel as an allowable surface with certain restrictions and requirements.

## VILLAGE OF HAMPSHIRE PLANNING & ZONING COMMISSION

IN RE: PETITION OF THE VILLAGE ZONING ADMINISTRATOR FOR A TEXT AMENDMENT OF THE ZONING REGULATIONS IN REGARD TO REQUIRED SURFACING MATERIALS FOR OFF-STREET LOADING BERTHS AND OFF-STREET PARKING SPACES, SECTION 6-11-1(E) AND SECTION 6-11-2(J) OF THE VILLAGE CODE, TO ALLOW GRAVEL AS A SURFACING MATERIAL WITH CERTAIN REQUIREMENTS AND RESTRICTIONS

## FINDINGS OF FACT

In regard to the Petition for Text Amendment of the zoning regulations in regard to required surfacing materials for off-street loading berths and off-street parking spaces, Section 6-11-1(E) and Section 6-11-2(J) of the Village Code, to allow gravel as a surfacing material with certain requirements and restrictions, the Planning & Zoning Commission having considered the Petition, and the testimony and evidence submitted at a public hearing, the Planning & Zoning Commission FINDS as follows:

- 1. A Petition requesting a text amendment of the zoning regulations has been filed with the Village Clerk by the Village Zoning Administrator.
- 2. A Public Hearing on the Petition was conducted by the Planning & Zoning Commission at its regular meeting on March 27, 2023.
- 3. Notice of Public Hearing on said Petition was published in the Daily Herald newspaper between 15 and 30 days prior to the hearing.
- 4. At the public hearing, one member of the public commented on the Petition and asked how this amendment would apply to roads in the Township, and staff clarified that this amendment only applies to on-side parking/loading areas and not roads, driveways, or parking areas for visitors/employees.
- 5. The Village Zoning Regulations, §6-11 currently require dustless surfacing for loading berths and parking spaces.
- 6. Additional Findings by the Planning & Zoning Commission: The procedures for the Planning & Zoning Commission provide as follows, in § 6-14-3(B) of the Village Code:

## "2. Decisions:

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

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

## **ACTION**

On motion by R. Frillman, seconded by A. Neal, to recommend approval of a text amendment of the zoning regulations in regard to required surfacing materials for off-street loading berths and off-street parking spaces, Section 6-11-1(E) and Section 6-11-2(J) of the Village Code, to allow gravel as a surfacing material with certain requirements and restrictions, the vote was 4 ayes, 1 nays. Motion passed.

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

B. Mroch (Chair)

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

Dated: March 10, 2023

Respectfully submitted,

VILLAGE OF HAMPSHIRE PLANNING & ZONING COMMISSION

By: Bryan G. Mroch
Bryan Mroch
Chair

No. 23 - \_\_\_

## AN ORDINANCE AMENDING THE ZONING REGULATIONS REGARDING SURFACE MATERIALS FOR LOADING BERTHS AND PARKING SPACES IN THE VILLAGE

WHEREAS, the Village has previously adopted certain regulations governing surface materials required for loading berths, §6-11-1(E), and for parking spaces, §6-11-2(J) in the Village; and

WHEREAS, for loading berths, the Village Code provides as follows:

§6-11-1 (E). Surfacing: All open off-street loading berths shall be improved with a compacted macadam base not less than seven inches (7") thick or equal, surfaced with not less than two inches (2") of asphaltic concrete or some comparable all- weather, dustless material.

WHEREAS, for parking spaces, the Village Code provides as follows:

§6-11-2 (J). Surfacing: All open off-street parking areas shall be improved with a compacted gravel or stone base, or equal, not less than four inches (4") thick and surfaced with all-weather, dustless material in accordance with specifications established by the Village Board of Trustees.

WHEREAS, the Village parking regulations currently require that all stopping, standing or parking of motor vehicles occur only on a paved surface:

§2-6-5. No person shall stop, stand, or park any motor vehicle, trailer, camper, recreational vehicle, or boat, on any grass, dirt, parkway or similar natural surface; but all such vehicles shall be stopped, left standing, or parked at all times on a paved surface.

WHEREAS, The Corporate Authorities deem in necessary and advisable to revise and update these requirements for surfacing of loading berths, and parking spaces, at this time.

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

Section 1. The Hampshire Municipal Code of 1985, as previously amended, shall be and is hereby further amended to amend the provisions of the Zoning Regulations, specifically, §6-11-1(E) regarding loading berths, and §6-11-2(J) regarding parking spaces, relating to the materials to be used for surfacing same, in words and figures as follows:

CHAPTER 6 ZONING REGULATIONS

ARTICLE XI OFF-STREET LOADING AND PARKING

SECTION 6-11-1 OFF-STREET LOADING.

## E. Surfacing:

- 1. All open off-street loading berths shall be improved with a compacted macadam base not less than seven inches (7") thick or equal, surfaced with not less than two inches (2") of asphaltic concrete or some comparable all-weather, dustless material.
- 2. <u>Provided, a loading berth located completely in an M-1 Restricted Industrial, M-2 General Industrial, or M-3 Industrial zoning district may be improved with a compacted macadam base not less than seven inches (7") thick, and surfaced with gravel or stone not less than two inches (2") in depth at time of installation, subject to the following additional requirements:</u>
  - a. The loading berth shall be effectively screened by densely-planted landscaping or a solid wall or fence not less than six feet (6') nor more than eight feet (8') in height on each side of any such berth fronting or adjoining any property in a residential, estate, or business zoning district, or any public right-of-way; provided, if the loading berth area is completely located more than two hundred fifty feet (250') away from such district or right-of-way, this requirement shall not apply;
  - b. For any such fence, or landscape screen, there shall be solid entrance and exit gates;
  - c. The owner of the property on which the loading berth is located shall not at any time allow any accumulation of dust in the air.

CHAPTER 6 ZONING REGULATIONS

ARTICLE XI OFF-STREET LOADING AND PARKING

SECTION 6-11-2 OFF-STREET PARKING

## J. Surfacing:

1. All open off-street parking areas shall be improved with a compacted gravel or stone base not less than four inches (4") thick and surfaced with all-weather, dustless material in accordance with specifications established by the Village Board of Trustees.

- 2. Provided, any such parking area located on a property where storage of motor vehicles is the legal primary use, or located completely in an M-1 Restricted Industrial, M-2 General Industrial, or M-3 Industrial zoning district may be improved with a compacted gravel or stone base not less than four inches (4") thick and surfaced with gravel or stone not less than two inches (2") in depth at time of installation, subject to the following requirements:
  - a) <u>Such parking area shall not provide or allow for parking for employees or invitees (such as customers or visitors);</u>
  - b) Such parking area shall be effectively screened by dense landscaping, or by a solid wall or fence not less than six feet (6') nor more than eight feet (8') in height, on each side of such parking area adjoining or fronting any property in a residential, estate, or business zoning district, or any public right-of-way; provided, if the parking area is completely located more than two hundred fifty feet (250') away from such district or right-of-way, this requirement shall not apply;
  - c) For any such fence, or landscape screen, there shall be solid entrance and exit gates;
  - d) The owner of the property where the parking area is located shall at all times not allow any accumulation of dust in the air.

Section 2. The Hampshire Municipal Code of 1985, as previously amended, shall be and is hereby further amended to amend the provisions of the Police Regulations, specifically §2-6-5, regarding parking of motor vehicles and other conveyances on a paved surface, in words and figures as follows:

CHAPTER 2 POLICE REGULATIONS

ARTICLE XI PARKING REGULATIONS

SECTION 2-6-5 PARKING ON PAVED SURFACE

Except as otherwise permitted in §6-11-1(E) and in §6-11-2(J) of the Village Code, no person shall stop, stand, or park any motor vehicle, trailer, camper, recreational vehicle, or boat, on any grass, dirt, parkway or similar natural surface; but all such vehicles shall be stopped, left standing, or parked at all times on a paved surface.

Section 3. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 4. Any and all ordinances, resolutions, motions, or parts thereof, in conflict

with this Ord	inance, are to	the extent	of such	conflict h	nereby su	perseded a	and waived.

Section 5. This Ordinance shall take effect upon its passage, approval and publication in pamphlet form, according to law.
ADOPTED this day of, 2023, by roll call vote as follows:
AYES:
NAYS:
ABSENT:
ABSTAIN:
APPROVED this day of, 2023.
Michael J. Reid, Jr. Village President
Villago i recident
ATTEST:
Linda Vasquez Village Clerk

## AGENDA SUPPLEMENT

TO: President Reid and Village Board

FROM: Lori Lyons, Finance Director

FOR: March 16, 2023 Village Board Meeting

**RE:** 2023 Road Improvements

**Background.** The FY23 budget included Road and Bridge Fund expenditures in the amount of \$121,428 for paving projects. Due to the construction downtown and at Route 72 and State, the proposed resurfacing of Centennial Drive & Old Mill was delayed until Spring 2023. This project will include milling and overlay and ADA improvements to the sidewalks plus storm drain improvements completed by the Street Department.

Analysis. The formal bidding process requires engineering to assist with the preparation of plan documents, bid specifications to describe the elements of the project, advertising, bid opening, etc. which would add substantial cost to the project. With a relatively uncomplicated project such as this and in lieu of the formal bidding process, the Board has frequently reviewed and accepted quotes from contactors. Over the years, it has been increasingly difficult to get quotes from contractors who have become exhausted by being unsuccessful in having their quote accepted. Champion Paving agreed to provide a quote which came in at \$197,900.

This amount exceeds the amount budgeted to Staff proposes using Road and Bridge surplus funds and surplus with Transportation funds in the amount of \$29,200.00.

While the quote stated the price is good for only ten days from February 9, 2023, they have agreed to hold the price until March 17, 2023.

**Recommendation.** Staff requests the board waive the formal bidding requirements for the Mill and overlay plus Old Mill and concrete improvements per the attached and authorize staff to accept the quote submitted by Champion Paving, Corp. in the amount of \$197,900 to be paid for out of the Road and Bridge Fund and the Transportation Fund as follows:

Road and Bridge Fund: \$168,700.00 Transportation Fund: . <u>29,200.00</u> \$197,900.00

.





P.O. Box 610 Hampshire, IL 60140-0610

Cameron Waterworth Brendan Waterworth

ChampionPaving@aol.com

(847) 683-8383 fax (847) 683-7533

David Starrett
Village of Hampshire
234 S State St
POB 457
Hampshire, IL 60140

**RE: Centennial Drive Improvements** 

Submitted: Thursday, February 09, 2023

We propose to furnish all necessary labor, material, tools, equipment, and supervision to complete the following:

## Alternate 2" Grind and Overlay:

We will grind entire street 2". Clean and tack. Level any low or distressed areas. Install 2" asphalt surface. Re-stripe thermoplastic striping at Route 72. Area measures approximately 7,741 S. Yds.

\$128,500.00

## Alternate 2 Old Mill Overlay:

We will grind Old Mill 2". Clean and tack. Level any low or distressed areas. Install 2" asphalt surface. Area measures 678 S. Yds. **NOTE:** Priced to be done at same time as Centennial.

\$10,000.00

## Concrete Improvements (ADA):

We will tear out existing concrete walks and curb associated with proposed ADA improvements. Re-establish ADA compliment grades. Re-grade stone base. Install new 5" PCC. Match existing curb. Approximately 260 linear feet curb replacement and 1,175 squared feet sidewalk replacement necessary. Detectable warnings.

\$59,400.00

Additional remove and replace curb: \$75.00 per L.F. Additional remove and replace sidewalk: \$25.00 per S.F.

All of the above work to be completed in a workmanlike manner.

Note:

Due to rising asphalt costs and volatile material prices, the above price is quoted for TEN Days from

the date of submission.

Terms:

100% of labor material and equipment as work progressed, due upon completion of work specified in

this contracts.

Any changes from the above written amount of work to be performed involving extra cost of material or labor subjects the above contract to an additional charge unless said changes are accepted in writing. This proposal null and void if not accepted within 10 days of date submitted. We carry Workmen's Compensation insurance and Public Liability insurance. Champion Paving Corp. shall be entitled to the recovery of all reasonable attorney's fees and costs incurred in connection with any dispute hereunder or in connection with any action involving the recovery of amounts due hereunder.

Respectfully submitted,

CHAMPON PAVI	NG CORPORATION
By Collenson	Valutte
Cameron Waterwo	orth, Estimator

## **ACCEPTANCE**

You are hereby authorized to furnish all material and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay amount mentioned in said proposal, and according to term thereof. It is hereby agreed that a facsimile copy of this quotation signed by both parties constitutes a legal and binding agreement.

Date	, 2023	
	Printed	

## Resolution 23 -

# A RESOLUTION WAIVING COMPETITIVE BIDDING REQUIREMENTS AND ACCEPTING THE QUOTE OF CHAMPION PAVING FOR THE MILL & OVERLAY OF CENTENNIAL DRIVE AND A PORTION OF OLD MILL LANE AND OTHER IMROVEMENTS IN THE VILLAGE OF HAMPSHIRE

WHEREAS, THE Village of Hampshire, Kane County, Illinois (the "Village") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, improvement of the Centennial Drive, a portion of Old Mill Lane road surface and existing sidewalks (collectively termed "the project") is necessary to increase the safety of the traveling public and pedestrian traffic; and

WHEREAS, the Village is seeking to grind and overlay Centennial Drive from Illinois Route 72 to Panama Avenue and a portion of Old Mill Lane at Centennial; and

WHEREAS, the Village is seeking improvements to the concrete sidewalks and curbs within the project area; and

WHEREAS, Champion Paving Corporation (Vendor) submitted a quote for the this project in the amount of \$197,900.00 attached to this Resolution as Exhibit A,; and

WHEREAS, the Village President and Board of Trustee have determined that it is in the best interest of the Village and the public to waive competitive bidding and accept the quote provided by the Vendor, for project.

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

Section one. The Village of Hampshire hereby determines that a formal bidding procedure is not in the best interest of the Village for the subject equipment and services.

Section two. The quote provided by the Vendor is hereby approved in the form attached to this Resolution as Exhibit A.

Section three. The Village Manager is hereby authorized to sign the quote provided by the Vendor the completion of this project in an amount not to exceed \$197,900.00.

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

ADOPTED THIS	day of	2023, pursuant to roll call vote
as follows:		
AYES:		<del></del>
NAYS:		
ABSTAIN:		
ABSENT:		
APPROVED THIS	day of	2023.
		Michael J. Reid, Jr. Village President
ATTEST:		
Linda Vasquez Village Clerk		

## Exhibity A





P.O. Box 610 Hampshire, IL 60140-0610

Cameron Waterworth Brendan Waterworth

ChampionPaving@aol.com

(847) 683-8383 fax (847) 683-7533

David Starrett Village of Hampshire 234 S State St POB 457 Hampshire, IL 60140

**RE: Centennial Drive Improvements** 

Submitted: Thursday, February 09, 2023

We propose to furnish all necessary labor, material, tools, equipment, and supervision to complete the following:

## Alternate 2" Grind and Overlay:

We will grind entire street 2". Clean and tack. Level any low or distressed areas. Install 2" asphalt surface. Re-stripe thermoplastic striping at Route 72. Area measures approximately 7,741 S. Yds.

\$128,500.00

## Alternate 2 Old Mill Overlay:

We will grind Old Mill 2". Clean and tack. Level any low or distressed areas. Install 2" asphalt surface. Area measures 678 S. Yds. NOTE: Priced to be done at same time as Centennial.

\$10,000.00

## Concrete Improvements (ADA):

We will tear out existing concrete walks and curb associated with proposed ADA improvements. Re-establish ADA compliment grades. Re-grade stone base. Install new 5" PCC. Match existing curb. Approximately 260 linear feet curb replacement and 1,175 squared feet sidewalk replacement necessary. Detectable warnings.

\$59,400.00

Additional remove and replace curb: \$75.00 per L.F. Additional remove and replace sidewalk: \$25.00 per S.F.

All of the above work to be completed in a workmanlike manner.

Note:

Due to rising asphalt costs and volatile material prices, the above price is quoted for TEN Days from

the date of submission.

Terms:

100% of labor material and equipment as work progressed, due upon completion of work specified in

this contracts.

Any changes from the above written amount of work to be performed involving extra cost of material or labor subjects the above contract to an additional charge unless said changes are accepted in writing. This proposal null and void if not accepted within 10 days of date submitted. We carry Workmen's Compensation insurance and Public Liability insurance. Champion Paving Corp. shall be entitled to the recovery of all reasonable attorney's fees and costs incurred in connection with any dispute hereunder or in connection with any action involving the recovery of amounts due hereunder.

Respectfully submitted,

CHANNE) ON PAVI	NG CORPORATION
1	Valutte
Cameron Waterwo	orth, Estimator

## **ACCEPTANCE**

You are hereby authorized to furnish all material and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay amount mentioned in said proposal, and according to term thereof. It is hereby agreed that a facsimile copy of this quotation signed by both parties constitutes a legal and binding agreement.

Date	, 2023	
	Printed	

Accounts Payable

March 16, 2023

The President and Board of Trustees of the Village of Hampshire
Recommends the following Employee and/or Elected Official Carly Mayer, Mark Golosinski,
and Rush Rudolph

Warrant in the amount of

Total: \$710.51

To be paid on or before March 22, 2023

Village President:	
Attest:	
Village Clerk:	
Date:	

Accounts Payable

March 16, 2023

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

Total: \$344,560.95

To be paid on or before March 22, 2023

Village President:	
Attest:	
Village Clerk:	
Date:	

INVOICES DUE ON/BEFORE 06/30/2023

DETAIL BOARD REPORT

PAGE: 1

TIME: 15:12:00 ID: AP441000 WOW

DATE: 03/10/23

INVOICE # INVOICE ITEM

VENDOR		DATE	# T.T.E.W		ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AHW	AHW LLC - H	AMPSHIRE							
1154848	8 4	02/07/23	01	FERTILIZER/SEED SPREADER	010030034680			TOTAL:	3,299.98 3,299.98 3,299.98
ALGR	ALPHA GRAPH	ICS							
29891		03/06/23	01	WATER BILL MARCH'S NEWSLETTER	010010024340		INVOICE TO	FOTAL:	1,653.30 1,653.30 1,653.30
ANFR	ANDY FRAIN	SERVICES,	INC						
334881		02/28/23	01	FEB CROSSING GUARD	010020024380			FOTAL:	1,525.32 1,525.32 1,525.32
AT&T	AT&T								
2912496	533 - 022123	02/21/23	01	291249633	010030024230		INVOICE T	FOTAL:	83.28 83.28 83.28
BISW	BILL SWALWE	LL							
030323		03/03/23	01	REIMBURSE PARTS FOR GAS LIGHTS	010010024100			04/03/23 FOTAL: DTAL:	
BLCR	BLUE CROSS A	AND BLUE SH	HIELD						
021523		02/15/23	02		010010014031 010020014031 010030014031 310010014031			03/01/23	5,370.76 20,690.83 8,948.25 4,363.04

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INVOICE # VENDOR #	INVOICE I'	TEM # DESCRIPTION	ACCOUNT #	P.O. # PROJECT DUE DATE	ITEM AMT
BLCR BLUE	CROSS AND BLUE SHI	ELD			
021523	02/15/23	05 WATER	300010014031	03/01/23 INVOICE TOTAL: VENDOR TOTAL:	44,340.43
BONN BONNE	LL INDUSTRIES, INC				
0209289-IN	02/24/23 (	01 AUGER COUPLER	010030024120	03/24/23 INVOICE TOTAL: VENDOR TOTAL:	207.93 207.93 207.93
BRCOIN BRANII	FF COMMUNICATIONS,	INC			
0034589	02/27/23 (	01 SIREN ACTIVATION EQUIPMENT	010010054907	03/27/23 INVOICE TOTAL: VENDOR TOTAL:	
CAMA CARLY	MAYER				
030423	03/04/23 (	01 REIMBURSE FOR POLICE ACADEMY	010020024290	04/04/23 INVOICE TOTAL: VENDOR TOTAL:	513.52 513.52 513.52
CASE CARDME	EMBER SERVICE				
030623		D3 LL IL TOLLWAY D4 LL ADOBE D5 LL ADOBE D6 MM IL WATER OPERATOR EXAM D7 JH ADOBE ACROPRO SUBS D8 JH ADOBE ID CREATIVE CL D9 JH ADOBE ACROPRO SUBS	010020024290	04/01/23	588.00 20.00 20.00 21.24 21.24 229.99 15.93 22.30 21.24 15.93

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INVOICE # VENDOR #	INVOICE DATE	ITEN #		ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CASE CARDMEMBER	SERVICE							
030623	03/06/23	12 13 14 15 16 17 18 19	JH FACEBOOK	010010034650 010010034650 010010034650 010010034650 010010034650 010010034650 010010034650 010010034650 010010034650 010010034650		INVOICE T VENDOR TO		2.00 0.14 2.00 0.52 2.00 0.35 3.00 0.37 5.00 443.18 1,434.43 1,434.43
COMA CORE & MAIN	LP							
R976980	11/21/22	01	HYDRANT SUPPLIES	300010054980			12/21/22 OTAL:	241.14 241.14
s350253	02/28/23	01	MAIN BREAK CLAMP	300010034670		INVOICE T VENDOR TO		372.06 372.06 613.20
COMED COMED								
1115004077 - 030723	03/07/23	01	1115004077	010010034260		INVOICE T VENDOR TO		60.28 60.28 60.28
COMI COMPASS MINI	ERALS AMER	ICA I	NC.					
1144831	02/25/23	01	ROAD SALT	150030034600		INVOICE T	03/25/23 OTAL:	,
1146573	02/28/23	01	ROAD SALT	150030034600		INVOICE T VENDOR TO	OTAL:	17,318.25 17,318.25 35,093.77

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INVOICE VENDOR #	••	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COUNSCDI	COMMUNITY	UNIT SCHOOL	DIST	300					
030923		03/09/23	01	DISBURSEMENT OF TRANSITION FEE	600010044800		INVOICE S	FOTAL:	36,396.80 36,396.80 36,396.80
CUCR	CULLIGAN (	OF CRYSTAL L	AKE						
022823		02/28/23	02 03 04	150204 143277 719718 719718 291575	010020024280 010010024280 300010024280 310010024280 010030024280		INVOICE T		56.98 39.49 38.49 38.49 67.48 240.93
DYEN	DYNEGY ENE	RGY SERVICE	S						
021523		02/15/23	02 03 04	386293323021 386294023021 386292923021 386293923021 386300423021	010030024260 010030024260 010030024260 010030024260 310010024260		INVOICE T		47.94 626.01 42.85 90.91 368.95 1,176.66
EEI	ENGINEERIN	IG ENTERPRISI	ES, IN	NC.					
030723		03/07/23	02 03 04 05 06	HA0557-D PRAIRIE RIDGE O 76541 HA1604-D LOVE'S 76542 HA1829-V CONNECTION WTR 76543 HA2013-V STREETSCAPE 76544 HA2019-D OAKSTEAD 76545 HA2109-D LOGISTICS PARK 76546 HA2110-D TAMMS FARM 76547 HA2113-V NARP WORKPLAN 76548	010000002072			04/07/23	108.00 108.00 302.00 894.00 1,249.75 864.00 842.00 156.75

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INVOICE VENDOR #		INVOICE DATE	ITEN #	1 DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EEI	ENGINEERING	ENTERPRISE	ES, I	INC.					
030723		03/07/23	11 12 13 14 15 16 17 18 19 20 21	HA2117-V WATER PLAN 76549 HA2117-V SEWER PLAN 75534 HA2205-D PRAIRIE RIDGE M 76550 HA2208-D HAMPSHIRE GROVE 76551 HA2210-D PRAIRIE RIDGE R 76552 HA2213-D PARK EXPANSION 76553 HA2215-V WTR PROTECTION 76554 HA2216-D PRAIRIE RIDGE 76555 HA2217-D LIGHT PROPERTY 76556 HA2218-D LOVE'S ADDITION 76557 HA2300-V VOH GEN ENG 76558 HA2302-V GEN ENG WSTWTR 76559 HA2303-V UTILITY PERMIT 76560 HA2304-V CONSULTING 76561 HA2305-D TINAJERO 76562	010000002111		INVOICE VENDOR T		11,001.70 4,363.80 1,647.25 1,986.00 1,197.00 324.00 1,579.50 6,128.25 702.00 108.00 267.50 92.50 397.00 1,000.00 216.00 35,535.00 35,535.00
EKLC	ELGIN KEY &	LOCK CO.,	INC						
230303		02/22/23	01	VH ADJUST FRONT DOOR LATCH	010010024100		INVOICE '	TOTAL:	184.29 184.29 184.29
ELLA	ELLA JOHNSON	LIBRARY							
030923		03/09/23	01	DISBURSEMENT OF TRANSITION FEE	610010044800		INVOICE '	04/09/23 FOTAL: OTAL:	1,125.00 1,125.00 1,125.00
FISA	FOX VALLEY F	'IRE & SAFE	ETY						
IN00581	218	02/16/23	01	ANNUAL INSP FIRE ALARM SYSTEM	300010024100		INVOICE !	03/18/23 FOTAL:	623.50 623.50

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INVOICE VENDOR #	1975 C.		ITEM #		ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
FISA	FOX VALLEY F	IRE & SAF	ETY						
IN00581	1229	02/16/23	01	ANNUAL INSP FIRE ALARM SYSTEM	300010024100		INVOICE	03/18/23 TOTAL:	195.00 195.00
IN00581	1233	02/16/23	01	ANNUAL INSP FIRE ALARM SYSTEM	300010024100		INVOICE VENDOR T		175.00 175.00 993.50
FLBR	FLOOD BROTHE	RS							
030723		03/07/23	01	REFUSE SERVICES FOR MAR 2023	290010024330		INVOICE VENDOR T	TOTAL:	54,910.40 54,910.40 54,910.40
GRAI	GRAINGER								
9602606	6973	02/09/23	01	HEATER THERMOSTAT	300010034670		INVOICE VENDOR T	03/11/23 TOTAL: OTAL:	223.66 223.66 223.66
GRTE	GRANITE TELE	COMMUNICA	rions						
5939255	555	03/01/23	02 03 04 05	234 S STATE 183 BARN OWL 102 KLICK STREETS 102 KLICK WATER 350 MILL 215 INDUSTRICAL	010010024230 300010024230 010030024230 300010024230 310010024230 010020024230		INVOICE VENDOR T		360.07 123.91 61.57 246.28 358.40 259.21 1,409.44
HAAUPA	HAMPSHIRE AU'	TO PARTS					72112011 1	V 441.24	1, 103.11
647533		02/22/23	01	HORN	010030024110		INVOICE '	03/22/23 FOTAL:	24.46 24.46

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INVOICE	E # INVOICE # DATE		DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HAAUPA	HAMPSHIRE AUTO PARTS							
647563	02/22/23	01	IMPACT WRENCH CONNECTION	010030034680			03/22/23 TOTAL:	
647579	02/22/23	01	IMPACT WRENCH	010030034680		INVOICE	03/22/23 TOTAL:	602.99 602.99
648135	03/01/23	01	GREASE	300010034670		INVOICE		109.92 109.92
648150	03/01/23	01	CONNECTOR	300010034670		INVOICE	04/01/23 TOTAL:	
648209	03/02/23	01	DIESEL EXHAUST FLUID	010030034660		INVOICE	04/02/23 TOTAL:	351.05 351.05
648280	03/03/23	01	OIL FILTERS	010030024110		INVOICE		185.65 185.65
648289	03/03/23	01	OIL STABILIZER	010030034660		INVOICE	04/03/23 TOTAL:	41.99 41.99
648301	03/03/23	01	AIR FILTER	010030024110		INVOICE	04/03/23 TOTAL:	103.18 103.18
648339	03/03/23	01	BALL JOINT	010030024110		INVOICE	,,	132.16 132.16
648353	03/03/23	01	BRAKE CLEANER	300010034670		INVOICE	04/03/23 TOTAL:	3.89 3.89
648602	03/07/23	01	HUB BEARING	010030024110		INVOICE	04/07/23 TOTAL: OTAL:	87.70
HAFD	HAMPSHIRE FIRE PROTECT	CION						

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INVOICE VENDOR		ITEM #		ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HAFD	HAMPSHIRE FIRE PROTEC	CTION						
030923	03/09/23	01	DISTRIBUTION OF TRANSITION FEE	630010044800		INVOICE	04/09/23 TOTAL: OTAL:	
HAHE	HANSEN HEATING, PLUME	ING &	AIR					
i2471	02/23/23	01	GAS LINES FOR LIGHT FIXTURES	010010024100			02/23/23 TOTAL: OTAL:	
HAIN	HAWKINS, INC.							
641548	7 03/02/23	01	DWTP CHEMICALS	300010034680			04/02/23 TOTAL: OTAL:	1,412.03
HALO	HAWKEN LOCKSMITH SERV	ICES	INC					
4164	03/06/23	01	SUPPLY AND INSTALL DEADBOLT	010020024100			04/06/23 TOTAL: OTAL:	263.74 263.74 263.74
HAPD	HAMPSHIRE PARK DISTRI	CT						
030923	03/09/23	01	DISTRIBUTION OF TRANSITION FEE	620010044800		INVOICE	04/09/23 TOTAL: OTAL:	3,308.90 3,308.90 3,308.90
HEPR	HENDERSON PRODUCTS, I	NC						
369800	01/13/23	01	PUMPS	010030024120		INVOICE	02/12/23 TOTAL:	
372587	02/17/23	01	PLOW BLADE	010030034680		INVOICE	03/19/23 TOTAL: OTAL:	242.66 242.66 788.88

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INVOICE # VENDOR #	INVOICE DATE	ITE! #	1 DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IPRF ILLINOIS	PUBLIC RISK 1	FUND						
82124	02/13/23	02	APRIL WORKERS' COM APRIL WORKERS' COM APRIL WORKERS' COM	010010024210 300010024210 310010024210		INVOICE VENDOR I	04/01/23 TOTAL:	2,890.34 2,890.33 2,890.33 8,671.00 8,671.00
KACTY KANE CNTY	CIRCUIT COUP	RT CI	ERK					
ER031023	03/10/23	01	BOND REMITTANCE	010000001000			03/10/23 TOTAL: OTAL:	175.00 175.00 175.00
KCCC JEFFREY R	KEEGAN							
030923	03/09/23		PD JANITORIAL SERVICE VH JANITORIAL SERVICE	010020024380 010010024380			04/09/23 TOTAL: OTAL:	240.00 160.00 400.00 400.00
KONICA KONICA MIN	OLTA PREMIEF	R FIN	ANCE					
5024068360	02/25/23	01	VH COPIER	010010024340		INVOICE VENDOR T	03/23/23 TOTAL: OTAL:	109.62 109.62 109.62
KONMIN KONICA MIN	OLTA BUS SOI	LUTIC	N					
285628224	02/28/23	01	MONTHLY MAINTENANCE	010010024340		INVOICE VENDOR T		90.21 90.21 90.21
LENE LEXISNEXIS	RISK SOLUTI	ON						
1581041-20230228	02/28/23	01	DATA ANALYTICS	010020024380		INVOICE VENDOR T		200.00 200.00 200.00

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INVOIC VENDOR	#	INVOICE DATE	#		ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
LHE	LIONHEART CRT	AL PWR SI	PECIA	ALIST					
46714		03/01/23	01	INVESTIGATE GENERATOR FAIL	310010024120		INVOICE	03/31/23 TOTAL: OTAL:	787.50 787.50 787.50
MAGO	MARK GOLOSINS	KI							
030723		03/07/23	01	REIMBUSE FOR TACTICAL LIGHT	010020034690		INVOICE	TOTAL:	156.99 156.99 156.99
MARSCH	MARK SCHUSTER	, P.C.							
030323		03/03/23	04 05 06 07 08	100.001 MISC MATTERS 100.002 MEETINGS 100.007 PROSECUTION 100.009 LIQUOR COMMISSION 100.041 PD 100.110 LIGHT 100.164 DUI PROSECUTION 100.167 PRAIRIE RIDGE 100.214 SILVERTHORN	010010024370				3,514.40 640.00 1,064.00 170.00 90.00 8,178.55 722.00 3,188.70 180.00 17,747.65
MENA	MENARDS - SYC.	AMORE							
85441		02/20/23	01	BOOST CLAMP SUPPLIES	010030024110		INVOICE	03/20/23 TOTAL:	14.05 14.05
85680		02/24/23	01	DEHUMIDIFIER	310010034670		INVOICE	03/24/23 FOTAL:	
85683		02/24/23	01	DEHUMIDIFIERS	300010024120			03/24/23 FOTAL: OTAL:	2,799.98

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INVOICE # INVOICE ITEM VENDOR # DATE # DESCRIPTION ACCOUNT # P.O. # PROJECT DUE DATE ITEM AMT METL METLIFE 021623 02/16/23 01 ADM 010010014033 03/01/23 241.20 02 PD 010020014033 1,379.75 03 STREETS 010030014033 679.71 04 SEWER 310010014033 265.57 05 WATER 300010014033 148.95 INVOICE TOTAL: 2,715.18 VENDOR TOTAL: 2,715.18 MEWE METRO WEST COG 4972 02/27/23 01 MR MW BOARD MTG 03/29/23 45.00 010010024290 INVOICE TOTAL: 45.00 VENDOR TOTAL: 45.00 MIMU MICHAEL MURPHY 020823 02/08/23 01 REFUND FOR PARKING CITATION 010007003400 04/08/23 35.00 INVOICE TOTAL: 35.00 VENDOR TOTAL: 35.00 MISA MIDWEST SALT 03/28/23 3,380.57 P467307 02/28/23 01 WATER TREATMENT SALT 300010034680 INVOICE TOTAL: 3,380.57 03/01/23 01 WATER TREATMENT SALT P467333 300010034680 04/01/23 3,366.68 INVOICE TOTAL: 3,366.68 VENDOR TOTAL: 6.747.25 MOSO MOTOROLA SOLUTIONS, INC. 7073420221201 01/01/23 01 STARCOM 21 NETWORK 010020024380 01/31/23 494.00 INVOICE TOTAL: 494.00 VENDOR TOTAL: 494.00

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INVOICE # VENDOR #	INVOICE DATE	ITE1		ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MUWESE MUNIWEB								
54990	03/02/23		WEBSITE HOSTING WEBSITE UPDATE AND MAINTENANCE			INVOICE T	04/03/23 COTAL: DTAL:	281.50
PAAN PACE ANALYT	ICAL SERVI	CES						
I9543539	01/18/23	01	DWTP TESTING	300010024380		INVOICE T	02/18/23 COTAL:	250.00 250.00
19543916	01/23/23	01	DWTP TESTING	300010024380			02/23/23 COTAL:	
I9547102	02/28/23	01	CREDIT INV 19543539	300010024380		INVOICE T	03/28/23 OTAL:	-250.00 -250.00
I9547478	02/28/23	01	DWTP TESTING	300010024380		INVOICE T	03/28/23 OTAL: TAL:	229.00 229.00 264.00
PAHCS PAHCS II/NOR	RTHWESTERN	MED	осс					
536688	01/31/23	01	JB/JC SCREENING	010030024380		INVOICE T		127.00 127.00 127.00
PASS PASSARELLI I	AW LLC							
651	03/04/23	01	PD LEGAL	010020024370		INVOICE T	04/04/23 OTAL: TAL:	4,625.00
PETPRO PETERSEN FUE	ELS, INC.							
022823	02/28/23	01	STREET FUEL	010030034660			03/28/23	285.65

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PETPRO PETERSEN E	TUELS, INC.				
022823	02/28/23 0	2 WATER FUEL	300010034660	03/28/23 INVOICE TOTAL: VENDOR TOTAL:	76.14 361.79 361.79
PITB PITNEY BOW	ES GLOBAL FINA	NCIAL			
3105965431	0:	1 LEASING CHARGES 2 LEASING CHARGES 3 LEASING CHARGES 4 LEASING CHARGES		03/29/23  INVOICE TOTAL:  VENDOR TOTAL:	35.64 35.63 35.63 142.53
POTS POMP'S TIR	E SERVICE, INC				
640105916	02/28/23 03	l SWEEPER TIRE	010030024110	03/28/23 INVOICE TOTAL: VENDOR TOTAL:	68.50
PRST PREMISTAR-	NORTH				
SI2194338	02/26/23 01	L HEATER REPAIR	300010024100	03/26/23 INVOICE TOTAL:	379.00 379.00
SI2194459	02/28/23 01	OFFICE FURNACE/AC WWTP	310010024100	03/28/23 INVOICE TOTAL: VENDOR TOTAL:	10,105.00
RAAL RAYMAR ALL	WOOD				
022823	02/28/23 01	. LIGHT ANNEX HEARING HMS SOUND	010000002229	03/28/23 INVOICE TOTAL: VENDOR TOTAL:	900.00

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INVOICE #	# <del>-</del> <b>-</b>	DATE	#		ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RAOH F	RAY O'HERRON	CO., INC							
2253120		02/20/23	01	UNIFORM	010020034690		INVOICE	03/20/23 TOTAL: OTAL:	100.97 100.97 100.97
RKQUSE F	RK QUALITY S	ERVICES							
23064		03/07/23	01	TIRE PATCH	010020024110			04/07/23 TOTAL:	34.84 34.84
23069		03/07/23	01	OIL CHANGE	010020024110			04/07/23 TOTAL:	52.04 52.04
23072		03/07/23	01	OIL CHANGE	010020024110		INVOICE '	TOTAL:	82.04 82.04 168.92
RURU R	RUSH RUDOLPH								
030423		03/04/23	01	PHONE STIPEND	010020024230		INVOICE ?	04/04/23 FOTAL: OTAL:	40.00
SABU S	SAFEBUILT, L	rc							
0096832-I	N	02/28/23	01	BUILDING SERVICES	010010024390			03/28/23 FOTAL:	236.34 236.34
0096853-I	N	02/28/23	01	PLAN REVIEWS & INSPECTIONS	010010024390				19,826.27 19,826.27 20,062.61
SCH S	CH COMMERCIA	AL INVESTM	ENTS	LLC					
030923		03/09/23	01	LEASE AND BUILDOUT	019020024280		INVOICE T		6,187.25 6,187.25 6,187.25

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## INVOICES DUE ON/BEFORE 06/30/2023

STARK

STARK & SON TRENCHING, INC

# INVOICE DATE			ACCOUNT #	P.O. # PROJECT DUE DATE	ITEM AMT
FREDI BETH SCHMUTTE					
03/05/23	3 01	CDBG STREETSCAPE	010010024380	04/05/23 INVOICE TOTAL: VENDOR TOTAL:	78.75 78.75 78.75
SERVICE PRINTING CORI	PORATI	ON			
02/23/23	01	DP BUSINESS CARDS	010020024340	INVOICE TOTAL:	65.00
STANDARD INSURANCE CO	MPANY				
02/14/23	02 03 04 05	PD STREESTS SEWER WATER	010010014035 010020014035 010030014035 310010014035 300010014035 010010024376	INVOICE TOTAL:	76.20 141.45 66.01 23.58 23.57 19.80 350.61
STAPLES				VINDOR TOTAL.	330.01
02/22/23	01	OFFICE SUPPLIES	010030034650	03/22/23 INVOICE TOTAL:	71.48 71.48
84 02/22/23	01	OFFICE SUPPLIES	010030034650	03/22/23 INVOICE TOTAL:	67.98 67.98
77 03/01/23	01	SOAP	010030034650	04/01/23 INVOICE TOTAL: VENDOR TOTAL:	63.60 63.60 203.06
	DATE  O3/05/23  SERVICE PRINTING CORE  02/23/23  STANDARD INSURANCE CO  02/14/23  STAPLES  33  02/22/23	DATE # FREDI BETH SCHMUTTE  03/05/23 01  SERVICE PRINTING CORPORATI  02/23/23 01  STANDARD INSURANCE COMPANY  02/14/23 01 02 03 04 05 06  STAPLES  33 02/22/23 01	DATE # DESCRIPTION  FREDI BETH SCHMUTTE  03/05/23 01 CDBG STREETSCAPE  SERVICE PRINTING CORPORATION  02/23/23 01 DP BUSINESS CARDS  STANDARD INSURANCE COMPANY  02/14/23 01 ADM 02 PD 03 STREESTS 04 SEWER 05 WATER 06 EAP	DATE # DESCRIPTION ACCOUNT #  FREDI BETH SCHMUTTE  03/05/23 01 CDBG STREETSCAPE 010010024380  SERVICE PRINTING CORPORATION  02/23/23 01 DP BUSINESS CARDS 010020024340  STANDARD INSURANCE COMPANY  02/14/23 01 ADM 010010014035 02 PD 010020014035 03 STREESTS 010030014035 04 SEWER 310010014035 05 WATER 300010014035 06 EAP 010010024376  STAPLES  STAPLES  STAPLES  33 02/22/23 01 OFFICE SUPPLIES 010030034650	DATE

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INVOICES DUE ON/BEFORE 06/30/2023

ID: AP441000.WOW

INVOICE VENDOR	#	NVOICE DATE	#	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
STARK	STARK & SON TR	ENCHING,	, INC						
55831	0	1/31/23	01	REPAIR WATER SERVICE	310010024120		INVOICE	02/28/23 TOTAL: OTAL:	2,783.88 2,783.88 2,783.88
STRE	STREICHER'S								
I161818	31 0	2/20/23	01	UNIFORM	010020034690		INVOICE !	03/05/23 FOTAL: OTAL:	72.00
TEK	TEKLAB, INC								
284496	0	2/23/23	01	TOTAL SOLIDS	310010024380		INVOICE TO		38.80 38.80 38.80
THBLLI	THE BLUE LINE								
44567	0	3/08/23	01	LATERAL PD RECRUITMENT	010020024340		INVOICE TO	04/08/23 FOTAL: DTAL:	397.00 397.00 397.00
THMI	THIRD MILLENNI	UM ASSOC	i, INC						
28875	0:	3/08/23	02 03	MAR'S NEWSLETTER MAR'S W/S/R MAR'S W/S/R MAR'S W/S/R	010010024340 290010024340 300010024340 310010024340		INVOICE 1	04/08/23 TOTAL: DTAL:	89.10 354.10 354.09 354.09 1,151.38 1,151.38
THPOSHPF	R THE POLICE AND	SHERIFF	'S PRE	SSS					
174376	0.2	2/20/23	01	JN/CG ID CARDS	010020024340		INVOICE T		32.60 32.60 32.60

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INVOICE VENDOR #		OICE PATE	ITEM #		ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TOHA	HAMPSHIRE TOWNSH	IIP							
030923	03/	09/23	01	DISTRIBUTION OF TRANSITION FEE	670010044850		INVOICE		1,150.00 1,150.00 1,150.00
TRCO	TRAFFIC CONTROL	CORP							
141900	02/	27/23	01	POLE HIT BY CAR	010030024270			03/29/23 TOTAL: OTAL:	1,325.00
TRSO	TRYAD SOLUTIONS,	INC.							
84477	11/0	07/22	01	GLOVES	310010034670		INVOICE	12/07/22 TOTAL: OTAL:	171.36
UNDE	UNIFORM DEN EAST	, INC							
85003	02/	15/23	01	UNIFORM	010020034690		INVOICE	03/17/23 TOTAL:	250.50 250.50
85097	02/2	24/23	01	UNIFORM	010020034690		INVOICE VENDOR TO	03/24/23 TOTAL: OTAL:	10.50 10.50 261.00
VSP	VISION SERVICE PI	LAN ()	(L)						
8172351	89 02/3	17/23	02 03 04		010010014037 010020014037 010030014037 310010014037 300010014037		INVOICE TO	02/17/23  FOTAL:  DTAL:	43.35 131.21 82.05 27.78 13.78 298.17 298.17

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
WEX WEX BANK	- FLEET							
ER87688227	02/28/23	01 02 03 04 05	PD FUEL STREETS FUEL STREETS OPERATING SUPPLIES WATER FUEL SEWER FUEL	010020034660 010030034660 010030034680 300010034660 310010034660		03/22/23 INVOICE TOTAL: VENDOR TOTAL:		3,061.59 3,476.74 53.47 315.54 290.62 7,197.96 7,197.96
						TOTAL ALI	INVOICES:	345,271.46