



Village of Hampshire
Village Board Meeting
Thursday, June 2, 2022 - 7:00 PM
Hampshire Village Hall - 234 S. State Street

AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comments
5. Approval of Minutes from May 19, 2022
6. Village Manager's Report
 - a. A Motion to Approve a Professional Services Agreement with EEL for a Comprehensive Utility Master Plan Update for \$198,903
 - b. A Motion to Approve a First Payment to Alliance Contractors for the Streetscape Project in the Amount of \$252,416.70
 - c. A Motion to Approve a Second Payment to Kane County Excavating for the Connection Water Main Project in the Amount of \$186,423.84 (total of \$401,259.24 to date)
 - d. A Resolution Adopting Updated Garbage Collection Fees
 - e. An Ordinance Amending the Regulations Governing Home Occupations
 - f. An Ordinance Establishing Regulations Governing the Keeping of Chickens on Residential Properties
 - g. A Motion to Set the Number of Licenses for the Keeping of Chickens
 - h. A Motion to Set the Annual Fee for a License for the Keeping of Chickens
7. Monthly Reports
 - a. May Building Report
8. Accounts Payable
 - a. A Motion to Approve the June 2, 2022 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.

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

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
MINUTES
May 19, 2022

The regular meeting of the Village Board of Hampshire was called to order by Village President Michael J. Reid, Jr. at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, May 19, 2022.

Roll call by Village Clerk Vasquez:

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

Absent: Toby Koth

A quorum was established.

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

Village President led the Pledge of Allegiance.

MINUTES

Trustee Pollastrini moved to approve the minutes of May 5, 2022, with the changes on page six as mentioned.

Seconded by Trustee Fodor

Motion carried by roll call vote.

Ayes: Robinson, Mott, Pollastrini, Fodor

Nays: None

Abstained: Kelly

Absent: Koth

PROCLAMATION

President Reid read the Proclamation of Pediatric Stroke Awareness Month and proclaimed May 20, 2022 as "Vinny the Warrior" Zoufal Day. The Zoufal Family was present and took pictures with the President Reid and Trustee Fodor.

VILLAGE MANAGER'S REPORT

A Presentation on the Referendum for a New Fire Station

Fire District Chief Herrmann presented facts on the proposed referenda for a second fire station and for the staffing to run it. He described the current staffing model and equipment and what is planned if the referenda are approved. He also detailed the response times in different areas of the district. The calls have more than doubled with the response time taking 7-18 minutes in the district area the new station would service, called District 2. The schools in District 2 right now are 7-8 minutes away, assuming no train blockage, which would be reduced to 2-4 minutes if the new station were built. The new development in District 2 will include more homes and more commercial and industrial buildings.

President Reid asked how the mutual aid agreement with Huntley comes into play since they have a station right behind Lakewood. Chief Herrmann noted that Huntley's station right there

is already a high call volume station for Huntley since it covers the majority of Sun City and other development on the south end of Huntley. While that station will respond to a call in Hampshire's District 2 area if available, there is no guarantee, and the residents of the Hampshire Fire Protection District should not be reliant on Huntley.

Chief Herrmann also noted that his team has brought in \$1.2 million of grant funding over the last 15 years, which has mostly been used to update the vehicles and equipment. In the last 3 years, they have acquired a new tanker, a new engine, a new brush truck, and two new staff vehicles, and they are soon going to be refurbishing the second engine. Pending in the next few years is a new ambulance and a new ladder truck, but 80% of the fleet has been updated. Trustee Robinson asked if the new station would require a whole new fleet. Chief Herrmann said no; part of the current fleet will be moved to the second station, and they will use that space at the current station for some interior building expansion and remodeling.

Chief Herrmann listed the number of calls, stations, and staff in nearby fire districts and municipalities and noted that Hampshire is one of the last departments in the area with one fire station. He also described that Hampshire struggles to keep part-time firefighters since they tend to get hired at neighboring departments and are not allowed to work part-time anywhere else due to union rules.

There will be two questions on the ballot on June 28: (1) a bond for a new fire station in Tamms Farm and (2) a property tax rate increase to fund the staff at that station. Chief Herrmann explained that a resident owning a \$300,000 home will pay \$174 more per year if both referenda pass.

Trustee Pollastrini asked what they will do if only one of the referendum passes. Chief Herrmann said they will build the station and go for another referendum for the staffing in the near future.

Trustee Kelly asked what people can do to support the referenda. Chief Herrmann said people can talk to their neighbors and friends, post on social media, pick up yard signs, etc. They have had excellent support from the community so far.

An Ordinance Authorizing the Sale of Certain Municipal Personal Property to Veto Enterprises for \$10,000 (2017 Dodge Charger Squad)

Trustee Robinson moved to authorize Ordinance 22-10; Sale of Certain Municipal Personal Property to Veto Enterprises for \$10,000 (2017 Dodge Charger Squad).

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

A Motion to approve a Professional Services Agreement with EEI for a Comprehensive Utility Master Plan Update for \$198,903

Trustee Kelly asked about a provision in the agreement in Exhibit 1 on Attachment B; it seems that the agreement includes engineering for all of the specific projects that will result as recommendations from the master plan. Mr. Hedges said that is not the intent since that will likely be several hundred thousand more dollars in engineering for those future projects, and Mr. Dennison from EEI noted that provision is standard for their contracts but probably should

be excluded in this agreement. Staff will bring an amended agreement back next meeting.

Trustee Kelly moved to table agenda item 7(c): A motion to approve a Professional Services Agreement with EEI for a Comprehensive Utility Master Plan Update for \$198,903.

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

Lead Service Line Update

Mr. Dennison reported that with two rounds of letters have been sent out to about 600 homes, and we have received about a 30% response rate. Moving forward, staff recommends adding a \$10 incentive as credit on water bills. Any homes that we do not get a response for will have to be investigated by staff, which will cost more than \$10 each in time spent coordinating a visit, inspecting the service line, and completing the inspection report for the database. Mr. Dennison anticipates roughly a 60% response rate with the incentive.

Trustee Kelly asked if the mailers are part of the contract with EEI. Mr. Hedges responded no; the Village is paying for the mailings in addition to the work EEI is doing. EEI created the database to collect the responses and will be submitting the required reporting to IEPA.

Trustee Pollastrini asked when we sent out the two rounds of letters. Mr. Hedges responded we mailed them in February and April.

Mr. Hedges also clarified that the Village is responsible for replacing any lead service lines on the public side of the b-box, and the homeowners would be responsible for the private side unless the Village decided to pay for those projects as well. The Village will have to submit a plan for replacement and will have several years to actually complete the replacements depending on the number of lead service lines discovered.

A Resolution authorizing the Village Manager to enter into a software as a service agreement with Tyler Technologies, Inc. for the ERP Pro Product.

Ms. Lyons noted that she has evaluated five governmental software providers, and Tyler Technologies stood out as the best as the largest government-focused provider. They have four solution areas, including products for governments, schools, court systems, and health and human services organizations. She described the improvements in functionality that the Village will realize when the transition is complete, included more automated bank reconciliation, human resources modules, budgeting tools, and a civic engagement platform.

Trustee Fodor asked if Tyler will train staff. Ms. Lyons said that training will be ongoing throughout the transition as each module is added. Tyler has an online training system that will be utilized, so there might not be an onsite person.

The transition period is expected to be 18-24 months, but President Reid told everyone to expect the full 24 months.

Trustee Fodor asked if there would be a parallel system running for redundancy when Tyler is "turned-on." Mr. Hedges said running a parallel system is not something most entities do anymore when making a transition because it is very time-consuming to do everything twice, so

they will be fully committed to Tyler before the migration moment happens. Modules will be "turned-on" individually, so staff will have the opportunity to learn the systems and workout bugs before they go live.

Trustee Pollastrini asked about Tyler's track record with these transitions. Ms. Lyons said they have a very good record; they have only cancelled a transition once which was due to the client's staff turnover mid-transition.

Trustee Robinson moved to authorize Resolution 22-06; authorizing the Village Manager to enter into a software as a service agreement with Tyler Technologies, Inc. for the ERP Pro Product.

Seconded by Trustee Mott

Trustee Pollastrini asked if there would be an annual fee. Ms. Lyons said there will be an annual fee for training, support, and software maintenance, which is estimated at about \$30,000 per year.

Motion carried by roll call vote.

Ayes: Mott, Pollastrini, Fodor, Robinson, Reid

Nays: None

Abstain: Kelly

Absent: Koth

Presentation on the TIF District

Mr. Wray presented a status update on the Village's TIF district downtown. There are 116 properties in the district, and the district is set to end in 2030 with the possibility of extension. He described that the TIF is supposed to generate incremental property tax by pooling all of the taxing bodies property tax income above the baseline tax they were receiving when the district was established. That pool of money is then used for projects in the TIF district to improve the blighted conditions and raise the property values. However, Hampshire's TIF district was established in 2007 just before the Great Recession, so the property values sharply decreased, meaning there was very little income to the TIF district for many years. The property values have started reaching pre-recession values in the last few years, but the TIF fund is more than \$300,000 in debt from paying bond payments and two business improvement grants, and that problem is expected to get worse as the bond payments are set to balloon from about \$60,000 this year to nearly \$200,000 in FY2025.

Mr. Hedges added that the staff has been working more closely with the Township Assessor's office to help them understand the effects of assessments on the TIF district fund. One issue has been that the façade improvements done over the last several years have not resulted in much higher assessed values. One solution staff is investigating is adding a provision to the façade program that recipients cannot protest their assessments as is the case with TIF grants.

Trustee Kelly asked if there has been any state-level discussion of eliminating TIF districts or limiting them. Mr. Wray noted that there has been legislation proposed to make establishing districts more strenuous and to limit the life of the districts, but the only legislation that has passed has been related to reporting requirements. Mr. Hedges added that IML and Metro West are very engaged in this legislative discussion, and the municipal lobby seems to have fought-off those recent attempts to severely limit TIF districts.

Discussion of Home Occupation Regulations

Mr. Wray reported that the changes to the draft regulations were made as noted from the previous Village Board meeting and will be on the Planning and Zoning Commission meeting agenda this Monday, May 23, 2022, for a public hearing. The Village Board will have a final vote for approval at its next Village Board meeting.

Trustee Robinson asked if the prohibition on dangerous chemicals include fertilizer. The building department and potentially the fire district would give Village staff a recommendation on if a specific material is dangerous, and it would be enforced accordingly.

Trustee Pollastrini asked for clarification on the vehicle limitations. The draft regulations direct to the current restrictions on semi tucks and trailers in residential areas. Additionally, traffic that is more frequent than is typically seen in a residential area would be prohibited.

Trustee Fodor asked if the prohibition on home occupations involving animals would prohibit dog walkers. Mr. Wray said the current language would prohibit that, so staff will edit the regulations to defer to the animal control regulations.

Trustee Kelly asked if something like a home-based chiropractor or hair stylist would be considered a personal service. Mr. Wray responded yes.

MONTHLY REPORTS

April Treasurer's Report

Ms. Lyons noted that this is the end of the fiscal year, but there are several modifications that need to be made before looking at the bottom line for the year.

Trustee Pollastrini asked why the expenses for the pension fund were so high. Ms. Lyons explained that the strange looking revenues and expenders in that fund are due to unplanned officer transfers.

April Police Incidents Report

No questions

April Engineering Report

No questions

ACCOUNTS PAYABLE

A Motion to approve the May 19, 2022 Accounts Payable to Personnel

Trustee Kelly moved to approve the Accounts Payable for Cody Grindley, Doug Brox, John Huff and Lori Lyons in the sum of \$201.95 paid on or before May 25, 2022.

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

A Motion to approve the May 19, 2022 Regular Accounts Payable

Trustee Robinson moved to approve the Accounts Payable in the sum of \$949,844.33 paid on or before May 25, 2022.

Seconded by Trustee Mott
Motion carried by roll call vote.

Trustee Robinson asked about the payment tot Kane County Excavating. Ms. Lyons said it is the first payment to the contractor for the water system connection project that the Village Board approved last meeting.

Trustee Kelly asked about the payment to MDM Demo. Ms. Lyons said that is for the Ram 5500 pick-up truck.

Trustee Pollastrini asked if the payment to Trees Unlimited for replacement trees is for the water system connection project. Ms. Lyons said this tree replacement is for restoration to a private property after work on a water main break.

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

COMMITTEE / COMMISSION REPORTS

- a) Business Development Commission – Trustee Kelly reported that the BDC said its goodbyes to Susie and Ian and wished them the best of luck. He also noted that there are two seats open to fill, and the BDC decided to keep the 7 seats rather than reduce to 5 since there are people interested. Trustee Kelly also explained a discussion the BDC had on the Façade Improvement Program; they are considering the benefits and problems with setting an application submission date and considering all applications at once versus continuing with a rolling submission method. He also noted that Mr. Hedges gave updates on economic development and public projects.

President Reid added that he will be meeting with Chairmen Krajecki and Swalwell to see if there are modifications that should be made to the program so all three of the public bodies are on the same page, such as the funding of patios and rear improvements.

Trustee Kelly thanked the Village Board for continuing to fund façade projects. The program has had a big impact downtown and continues to attract businesses and beautify the area.

Trustee Pollastrini asked if the BDC has discussed a maximum grant amount. Trustee Kelly said that could be incorporated.

- b) Public Relations – No report

- c) Public Works – Mr. Hedges gave updates on major projects in the Village, but first he said Public Works is also continuing with their regular work as much as possible, so they are very busy and working hard.

Streetscape: Staff is meeting daily, and sometimes multiple times a day, with EEI and the contractors to make sure everyone is on the same page and to solve problems as they

arise. Mr. Hedges noted that he is choosing the best solutions with the long-term in mind when working through issues rather than the cheapest way to get through the projects.

President Reid added that he has discussed the best-solution approach with Mr. Hedges and agrees that we should solve problems the right way so we do not have to tear up the street again in a few years to deal with a cheap-fix. He said the Village Board should expect a bit of a bill at the end of the project.

Rt. 72 & State: Mr. Hedges noted that only one business has complained about the work and the closures, and all of them are being very understanding. He has been working with Chamber Director Jeanie Mayer on a detour highlighting that downtown is open and where the parking lots are. The signs should be up next week. Chic n Dip will remain accessible through the closure.

Water System Connection: The contractor is putting in 100-200 feet of line per day at this point, and the project is ahead of schedule.

US 20: IDOT will be starting a 2" overlay from the McHenry County line to the interchange on US Hwy 20 that should only take the road down to one-lane for a while.

d) Budget Committee - No report.

ANNOUNCEMENTS

Trustee Pollastrini mentioned that the Hampshire Historical Society will have a program on Hampshire during wartime on May 26 at 7 p.m. at the Township Building.

President Reid extended an invitation to the Metro West COG end of the year BBQ on June 23 from 5pm-8pm. There will be some legislative updates and information on Metro West. He and Mr. Wray will attend, and he will send the RSVP information to all the trustees.

Trustee Kelly congratulated the Hampshire High School graduates and wished them all the best in their futures.

ADJOURNMENT

Trustee Kelly moved to adjourn the Village Board meeting at 9:26 p.m.

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

Linda Vasquez, Village Clerk



To: Village of Hampshire

From: Engineering Enterprises, Inc.

Date: May 17, 2022

**Re: Comprehensive Utility Master Plan – 2022
Agenda Supplement**

EEI Job #: HA2117-V

Background

On March 17, 2022, EEI gave a presentation to Village Board titled “Water Works System and Wastewater System Planning”. In the presentation, it was identified that communities typically target updating water/wastewater planning studies every 10 years to adjust the plans for continual changes in their systems, growth, and development opportunities. Hampshire has not updated their water/wastewater plans in the past 15 years (since before the development slowdown in ~2008).

The Presentation discussed background information on Hampshire’s water/wastewater systems, as well as a recommended project approach that EEI has successfully utilized in many other communities. This approach utilizes specific Village growth, water use projections, and facility needs to define costs and phasing for recommended improvements; and this is the basis for the Professional Services Agreement herein. Additionally, water modeling will be utilized to quickly and accurately define impacts of potential development activity. A water and sewer rate study component will be included in the scope of the project to understand cost impacts of proposed improvements and options for phasing/funding of those improvements. The Master Plan will provide a better understanding of existing and future water/wastewater needs, as well as defining a roadmap for implementing necessary improvements.

The project team will also provide status updates via email to Village Staff throughout the project and there will be four (4) total project meetings with Staff, as well as a final presentation to Village Board at the end of the project. The project is anticipated to be complete by the end of April 2023. The total contract amount for the PSA is \$198,903.

**Agreement for Professional Services
Village of Hampshire, IL
COMPREHENSIVE UTILITY MASTER PLAN UPDATE – 2022**

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 Comprehensive Utility Master Plan Update – 2022 indicated on Attachment 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 \$198,903.00 (Fixed Fee), including Subcontractor's expenses. The hourly rates for this project are shown in the attached 2020 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.

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: 2020 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 _____, 2022.

Village of Hampshire

Engineering Enterprises, Inc.:

Mike Reid, Jr.
Village President

Stephen T. Dennison, P.E.
Senior Project Manager / Principal

Linda Vasquez
Village Clerk

Brad P. Sanderson, P.E.
President

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 – COMPENSATION FOR ENGINEERING SERVICES

1. The OWNER shall compensate the ENGINEER for professional engineering services in the amount of One Hundred Ninety-Eight Thousand Nine Hundred Three Dollars – Fixed Fee (FF) (\$198,903.00 FF) as summarized on Attachment C: “Estimate of Level of Effort and Associated Cost for Professional Engineering Services – Comprehensive Utility Master Plan – 2022”.
 - (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 B-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 B-1(a)(1) above, equals one hundred percent (100%) of the total compensation due and payable in accord with Section B-1 above, shall be due after receipt of the invoice in accordance with the Illinois Prompt Payment Act.
2. The OWNER shall compensate the ENGINEER for direct expenses as identified in the contract and as noted in the attachments 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 C 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 B – 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 that are not already included in the scope.
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. Further information on the details of the operation and maintenance document will be provided in a separate Construction Engineering Agreement.
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 B, Exhibit 2 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 D – SPECIAL PROVISIONS – Owner's Responsibilities.

Payment for the services specified in this Section D 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 in accordance with the Illinois Prompt Payment Act. Payment for services noted in D shall be at Actual Cost (AC), Fixed Fee (FF) or Hourly (HR).

SECTION C - 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. 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.

ATTACHMENT B: SCOPE OF SERVICES
Exhibit 2 - Description of Scope of Services

Project Background:

The Village is soliciting the services of a consulting engineer to prepare a Comprehensive Utility Master Plan. There will be a particular emphasis on improvements to the Water Works System (WWS) and Wastewater infrastructure that will be necessary to service pending and potential development activity. The proposed work items for this project are as follows:

PROJECT FACILITATION

- 0.01 Project Administration
- 0.02 Project Initiation & Progress Meetings (4 Total)

BACKGROUND INFORMATION & DATA ANALYSIS

- 1.01 Site Visit To Wells & WTPs (To Be Combined with Project Kickoff Meeting)
- 1.02 Site Visit To WWTF & Lift Stations (To Be Combined with Project Kickoff Meeting)
- 1.03 Review and Summarize WWTF DMR Data for Last Five Years
- 1.04 Prepare Water Balance of Water & Wastewater Systems For Last Five Years
(Organize/Summarize Data Provided by Village)
- 1.05 Characterize Conditions & Capacities of WTP, Storage & SCADA Facilities
- 1.06 Evaluate Existing Water Distribution System
- 1.07 Conduct Non-Revenue Water Analysis (Water Audit) – Using AWWA Software
- 1.08 Characterize Conditions & Capacities of WWTF & Lift Stations

REVIEW EXISTING & FUTURE SERVICE AREAS & IDENTIFY NEEDS

- 2.01 Develop Current Trends (CT) Water Use Projections
- 2.02 Conduct Needs Assessment Calculations
- 2.03 Develop CT Wastewater Generation Projections
- 2.04 Conduct Water Works System Regulatory Audit
- 2.05 Confirm Present & Future Service Area & PE – Served by WWS and Tributary WWTF

WATER DISTRIBUTION SYSTEM PLANNING/MODELING

- 3.01 Review Existing Water Model and Determine Update Needs
- 3.02 Update/Develop Water Model
- 3.03 Perform Fire Flow Testing (Prep, Calcs, and Results Summary) - 2 days
- 3.04 Verification of Model
- 3.05 Evaluate Strength and Capacity of Existing Distribution System
- 3.06 Model Benefit of Proposed Modifications to Existing System
- 3.07 Model North Area/Tollway Vicinity Service Area
- 3.08 Model Brier Hill Service Area
- 3.09 Input Future Water Demands into Water Model
- 3.10 Optimize Future Water Main Network – Full Planning Area
- 3.11 Review/Update of Booster Pump and/or Pressure Reducing Valve Stations – Full Planning Area
- 3.12 Optimize Location of Proposed Water Transmission (BP/PRV) & Storage Facilities

WATER WORKS & WASTEWATER SYSTEMS EVALUATION AND RECOMMENDATIONS

- 4.01 Update Water Works System Improvement Plan for Undeveloped Areas

- 4.02 Develop Water Works System Improvement Plan for North Area/Tollway Service Area
- 4.03 Develop Water Works System Improvement Plan for Brier Hill Service Area
- 4.04 Update Wastewater Collection & Conveyance Plan for Undeveloped Areas
- 4.05 Develop Wastewater Collection & Conveyance Plan for North Area Tollway Service Area
- 4.06 Cost Analysis For Proposed Water Works System Improvements
- 4.07 Evaluate Needs/Phasing Plan/Cost Estimates for New Water Treatment Plant and Well Rehabilitation at Tamms Farm Well No. 12
- 4.08 Develop Draft Implementation Plans For Proposed Water Works System Improvements
- 4.09 Cost Analysis For Proposed Wastewater System Improvements
- 4.10 Evaluate Needs/Phasing Plan/Cost Estimates for Starting Up Current Unused WWTF Components
- 4.11 Evaluate Needs/Phasing Plan/Cost Estimates for Starting Up Oakstead Lift Station
- 4.12 Update Needs/Phasing Plan/Cost Estimates for Higgins Road Lift Station Improvements
- 4.13 Develop Draft Implementation Plans For Proposed Wastewater System Improvements

WATER AND SEWER RATE STUDY

- 5.01 Coordinating Information Request
- 5.02 Review Pumped and Billed Water For Last Five Years by Consumer Type
- 5.03 Prepare CIP for Water Works and Sewer Systems (20 Year Period)
- 5.04 Review and Evaluation of Historical and Projected Water and Sewer Expenses
- 5.05 Review and Evaluation of Historical and Projected Water and Sewer Revenues
- 5.06 Revising Projected Water and Sewer Revenues
- 5.07 Revising Projected Water and Sewer Expenses
- 5.08 Prepare Connection Fee and Rate Options (Based on 20 Year Period) - 4 Alternatives Maximum
- 5.09 Revise Connection Fee and Rate Options (Based on Village Staff Comments) - 4 Alternatives Maximum

REPORT AND PRESENTATION

- 6.01 Prepare Draft Report For Village For Review
- 6.02 Prepare Draft Presentation For Village Staff Review
- 6.03 Finalize Report
- 6.04 Finalize Presentation
- 6.05 Village Board Presentation & Final Report Submittal

Work Excluded:

- Additional Meetings with Village Other Than Those Specifically Noted in the Scope
- Site Topographic Surveying
- Any Design and Construction Engineering
- Less Resource Intensive Analysis related to Water
- Analysis of Water Conservation and Efficiency Measures
- Extended Period Simulation Water Model
- More than One (2) Days of Flow Testing
- Detailed Audit of SCADA Systems

The above scope summarizes the work items that will be completed for this contract. Additional work items, including additional meetings beyond the meetings defined in the above scope, shall be considered outside the scope of the base contract and will be billed in accordance with the Standard Schedule of Charges.



DATE: 2/15/2022
ENTERED BY: STD/MLP

**ATTACHMENT C:
ESTIMATE OF LEVEL OF EFFORT AND ASSOCIATED COST
PROFESSIONAL ENGINEERING SERVICES**

Comprehensive Utility Master Plan - 2022
Village of Hampshire, Kane Co., IL

WORK ITEM NO.	WORK ITEM	ENTITY:		EEI			WORK ITEM HOUR SUMM.	COST PER ITEM	
		PROJECT ROLE:	PRINCIPAL IN CHARGE	PROJECT MANAGER	PROJECT ENGINEER	GIS / CAD TECH.			ADMIN.
		HOURLY RATE:	\$209	\$183	\$145	\$90			\$70
PROJECT FACILITATION									
0.01	Project Administration		3	6			9	\$ 1,725	
0.02	Project Kickoff & Progress Meetings (4 Total)		16	16	16		48	\$ 8,592	
Project Facilitation Subtotal:			19	22	16	-	57	\$ 10,317	
BACKGROUND INFORMATION & DATA ANALYSIS									
1.01	Site Visit To Wells & WTPs (To Be Combined with Project Kickoff Meeting)		3	3	3		9	\$ 1,611	
1.02	Site Visit To WWTF & Lift Stations (To Be Combined with Project Kickoff Meeting)		3	3	3		9	\$ 1,611	
1.03	Review and Summarize WWTF DMR Data for Last Five Years			3	8		11	\$ 1,709	
1.04	Prepare Water Balance of Water & Wastewater Systems For Last Five Years (Organize/Summarize Data Provided by Village)			2	4		6	\$ 946	
1.05	Characterize Conditions & Capacities of WTP, Storage & SCADA Facilities			2	4		6	\$ 946	
1.06	Evaluate Existing Water Distribution System			2	4		6	\$ 946	
1.07	Conduct Non-Revenue Water Analysis		16		24		40	\$ 6,824	
1.08	Characterize Condition & Capacity of WWTF & Lift Stations		2	6	8		16	\$ 2,676	
Background Information & Data Analysis Subtotal:			24	21	58	-	103	\$ 17,269	
REVIEW EXISTING & FUTURE SERVICE AREAS & IDENTIFY NEEDS									
2.01	Develop Water Use Projections			2	4		6	\$ 946	
2.02	Conduct Needs Assessment Calculations			2	6		8	\$ 1,236	
2.03	Develop Wastewater Generation Projections			2	4		6	\$ 946	
2.04	Conduct Water Works System Regulatory Audit		1	2	2		5	\$ 865	
2.05	Confirm Present & Future Service Areas & PE - Served by WWS and Tributary to WWTF		1	2	4		7	\$ 1,155	
Review Existing & Future Service Areas & Identify Needs Subtotal:			2	10	20	-	32	\$ 5,148	
WATER DISTRIBUTION SYSTEM PLANNING/MODELING									
3.01	Review Existing Model and Determine Update Needs		2	4	8		14	\$ 2,310	
3.02	Update/Develop Water Model		12	36	64	8	120	\$ 19,096	
3.03	Perform Fire Flow Testing (Prep, Calcs, and Results Summary) - 2 days		1	8	20		29	\$ 4,573	
3.04	Verification of Model		2	12	24		38	\$ 6,094	
3.05	Evaluate Strength and Capacity of Existing Distribution System		2	12	24		38	\$ 6,094	
3.06	Model Benefit of Proposed Modifications to Existing System		2	8	16	8	34	\$ 4,922	
3.07	Model North Area/Tollway Vicinity Service Area		2	6	12	4	24	\$ 3,616	
3.08	Model Brier Hill Service Area		2	6	12	4	24	\$ 3,616	
3.09	Input Future Water Demands Into Water Model		4	6	12		22	\$ 3,674	
3.10	Optimize Future Water Main Network - Full Planning Area		1	3	6	2	12	\$ 1,808	
3.11	Review/Update of Booster Pump and/or Pressure Reducing Valve Stations - Full Planning Area		2	6	12		20	\$ 3,256	
3.12	Optimize Location of Proposed Water Transmission (BP/PRV) & Storage Facilities		1	2	4	2	9	\$ 1,335	
Water Distribution System Planning/Modeling Subtotal:			33	109	214	28	384	\$ 60,394	
WATER WORKS & WASTEWATER SYSTEMS EVALUATIONS & RECOMMENDATIONS									
4.01	Update Water Works System Improvement Plan for Undeveloped Areas		4	8	8	4	24	\$ 3,820	
4.02	Develop Water Works System Improvement Plan for North Area/Tollway Vicinity Service Area		1	4	4	2	11	\$ 1,701	
4.03	Develop Water Works System Improvement Plan for Brier Hill Service Area		1	4	4	2	11	\$ 1,701	
4.04	Update Wastewater Collection & Conveyance Plan for Undeveloped Areas		4	12	16	4	36	\$ 5,712	
4.05	Develop Wastewater Collection & Conveyance Plan for North Area/Tollway Vicinity Service Area		1	4	4	2	11	\$ 1,701	
4.06	Cost Analysis For Proposed Water Works System Improvements		1	8	8		17	\$ 2,833	
4.07	Evaluate Needs/Phasing Plan/Cost Estimates for New Water Treatment Plant and Well Rehabilitation at Tamms Farm Well No. 12		4	16	24	8	52	\$ 7,964	
4.08	Develop Draft Implementation Plans For Proposed Water Works System Impr.			2	4	4	10	\$ 1,306	
4.09	Cost Analysis For Proposed Wastewater System Improvements		1	8	8		17	\$ 2,833	
4.10	Evaluate Needs/Phasing Plan/Cost Estimates for Starting Up Current Unused WWTF Components		4	20	36	4	64	\$ 10,076	
4.11	Evaluate Needs/Phasing Plan/Cost Estimates for Starting Up Oakstead Lift Station		4	12	24	4	44	\$ 6,872	
4.12	Update Needs/Phasing Plan/Cost Estimates for Higgins Road Lift Station Improvements		2	8	16	4	30	\$ 4,562	
4.13	Develop Draft Implementation Plans For Proposed Wastewater System Impr.			2	4	2	8	\$ 1,126	
Water Works & Wastewater Systems Evaluations and Recommendations Subtotal:			27	108	160	40	335	\$ 52,207	
WATER AND SEWER RATE STUDY									
5.01	Coordinating Information Request			4	4		8	\$ 1,312	
5.02	Review Pumped and Billed Water For Last Five Years by Consumer Type			2	6		8	\$ 1,236	
5.03	Prepare CIP for Water Works and Sewer Systems (20 Year Period)		8	24	40		72	\$ 11,864	
5.04	Review and Evaluation of Historical and Projected Water and Sewer Expenses		2	8	8		18	\$ 3,042	
5.05	Review and Evaluation of Historical and Projected Water and Sewer Revenues		2	8	8		18	\$ 3,042	
5.06	Revising Projected Water and Sewer Revenues			4	4		8	\$ 1,312	
5.07	Revising Projected Water and Sewer Expenses			4	4		8	\$ 1,312	
5.08	Prepare Connection Fee and Rate Options (Based on 20 Year Period) - 4 Alternatives Maximum		2	12	12		26	\$ 4,354	
5.09	Revise Connection Fee and Rate Options (Based on Village Staff Comments) - 4 Alternatives Maximum		2	4	8		14	\$ 2,310	
Water and Sewer Rate Study Subtotal:			16	70	94	-	180	\$ 29,784	
REPORT & PRESENTATION									
6.01	Prepare Draft Report For Village For Review		4	16	40	4	64	\$ 9,924	
6.02	Prepare Draft Presentation For Village Staff Review		2	8	8		18	\$ 3,042	
6.03	Finalize Report		2	4	4	1	11	\$ 1,800	
6.04	Finalize Presentation		2	2	2		6	\$ 1,074	
6.05	Village Board Presentation & Final Report Submittal		2	2	2	1	7	\$ 1,144	
Report & Presentation Subtotal:			12	32	56	4	106	\$ 16,984	
PROJECT TOTAL:			133	372	618	72	2	1,197	\$ 192,103

Note: Utilized 2020 Standard Schedule of Charges.

DIRECT EXPENSES	
Printing =	\$ 300
Supplies & Misc. =	\$ -
Water Main Capacity Testing =	\$ 6,500
DIRECT EXPENSES =	\$ 6,800

LABOR EXPENSES	
Engineering Expenses =	\$ 185,483
Drafting & GIS Technician Expenses =	\$ 6,480
Administrative Expenses =	\$ 140
TOTAL LABOR EXPENSES =	\$ 192,103

TOTAL COSTS = \$ 198,903

ATTACHMENT E

Standard Schedule of Charges

January 1, 2020



EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$214.00
Principal	E-3	\$209.00
Senior Project Manager	E-2	\$203.00
Project Manager	E-1	\$183.00
Senior Project Engineer/Planner/Surveyor II	P-6	\$172.00
Senior Project Engineer/Planner/Surveyor I	P-5	\$160.00
Project Engineer/Planner/Surveyor	P-4	\$145.00
Senior Engineer/Planner/Surveyor	P-3	\$133.00
Engineer/Planner/Surveyor	P-2	\$121.00
Associate Engineer/Planner/Surveyor	P-1	\$109.00
Senior Project Technician II	T-6	\$158.00
Senior Project Technician I	T-5	\$145.00
Project Technician	T-4	\$133.00
Senior Technician	T-3	\$121.00
Technician	T-2	\$109.00
Associate Technician	T-1	\$ 96.00
GIS Technician	G-1	\$ 90.00
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		\$ 200.00
Expert Testimony		\$ 250.00



May 31, 2022

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

**Re: Engineer's Payment Estimate No. 1
Central Business District Streetscape Improvements**

Mr. Hedges:

This is to certify that work in the amount of **\$252,416.70** 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.

A blue ink signature of Curtis P. Dettmann, P.E., is written over the company name.

Curtis P. Dettmann, P.E.
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)
TNP – EEI (Via E-Mail)

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

ENGINEERS PAYMENT ESTIMATE NO. 1
 CENTRAL BUSINESS DISTRICT STREETScape IMPROVEMENTS
 VILLAGE OF HAMPSHIRE

FROM: 4/26/2022
 TO: 5/25/2022

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	3225	\$ 103,200.00	147		\$ 32.00	3372	\$ 107,904.00	3372	\$ 107,904.00
2	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SO YD	135	\$ 877.50			\$ 6.50		\$ -		\$ -
3	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50, 6"	SO YD	715	\$ 21,668.75			\$ 30.25		\$ -		\$ -
4	HOT-MIX ASPHALT SURFACE COURSE, IL-9.3, MIX 'D', N50, 2"	SO YD	850	\$ 14,325.00			\$ 14.50		\$ -		\$ -
5	COMBINATION CURB AND GUTTER REMOVAL	FOOT	175	\$ 5,250.00	16		\$ 30.00	191	\$ 5,730.00	191	\$ 5,730.00
6	SIDEWALK REMOVAL	SO FT	4775	\$ 14,325.00	97		\$ 3.00	4872	\$ 14,616.00	4872	\$ 14,616.00
7	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	50	\$ 2,500.00			\$ 50.00		\$ -		\$ -
8	POROUS GRANULAR EMBANKMENT	CU YD	50	\$ 2,000.00			\$ 40.00		\$ -		\$ -
9	NON-SPECIAL, NON-HAZARDOUS SOIL WASTE DISPOSAL	TON	9	\$ 2,500.00			\$ 100.00		\$ -		\$ -
10	REMOVE, SALVAGE, AND REINSTALL EXISTING SIGN	EACH	9	\$ 900.00			\$ 100.00		\$ -		\$ -
11	REMOVE, SALVAGE, AND REINSTALL EXISTING BENCH OR PLANTER	EACH	6	\$ 1,800.00			\$ 300.00		\$ -		\$ -
12	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	9	\$ 4,050.00			\$ 450.00		\$ -		\$ -
13	REMOVAL OF POLE FOUNDATION	EACH	9	\$ 4,500.00			\$ 500.00		\$ -		\$ -
14	VALVE VAULT TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	2	\$ 1,000.00			\$ 500.00		\$ -		\$ -
15	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 2,500.00			\$ 2,500.00		\$ -		\$ -
16	COMMUNICATION MANHOLE TO BE ADJUSTED	EACH	1	\$ 860.74			\$ 860.74		\$ -		\$ -
17	INLET TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 500.00			\$ 500.00		\$ -		\$ -
18	GAS VALVE TO BE ADJUSTED	EACH	1	\$ 150.00			\$ 150.00		\$ -		\$ -
19	CLEANOUT TO BE ADJUSTED	EACH	1	\$ 150.00			\$ 150.00		\$ -		\$ -
20	BUFFALO BOX TO BE ADJUSTED	EACH	12	\$ 1,200.00			\$ 100.00	1	\$ 100.00	1	\$ 100.00
21	REMOVING INLETS	EACH	3	\$ 300.00			\$ 100.00		\$ -		\$ -
22	SANITARY SEWER SERVICE REPAIR	FOOT	110	\$ 1,100.00			\$ 10.00	6	\$ 60.00	6	\$ 60.00
23	STORM SEWER REMOVAL	FOOT	67	\$ 6,700.00	1		\$ 100.00	68	\$ 6,800.00	68	\$ 6,800.00
24	STORM SEWER, CLASS B, TV 1, 8"	FOOT	310	\$ 31,000.00			\$ 100.00	238	\$ 23,800.00	238	\$ 23,800.00
25	MANHOLES, TYPE A, 4" DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	\$ 20,000.00			\$ 10,000.00	2	\$ 20,000.00	2	\$ 20,000.00
26	MANHOLES, TYPE A, 4" DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	5	\$ 25,000.00			\$ 5,000.00	6	\$ 30,000.00	6	\$ 30,000.00
27	INLETS, TYPE A, TYPE 3 FRAME AND GRATE	EACH	1	\$ 5,000.00			\$ 5,000.00		\$ -		\$ -
28	INLETS, TYPE A, TYPE 4 FRAME AND GRATE	EACH	1	\$ 5,000.00			\$ 5,000.00		\$ -		\$ -
29	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	EACH	7	\$ 3,500.00			\$ 500.00	7	\$ 3,500.00	7	\$ 3,500.00
30	PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE B-6, 18"	SO FT	2950	\$ 35,400.00			\$ 12.00		\$ -		\$ -
31	PORTLAND CEMENT CONCRETE SIDEWALK (SPECIAL)	SO FT	385	\$ 5,775.00			\$ 15.00		\$ -		\$ -
32	DETECTABLE WARNING	SO YD	1270	\$ 80,520.00			\$ 66.00		\$ -		\$ -
33	PORTLAND CEMENT CONCRETE PAVEMENT, 8" (JOINTED)	SO YD	670	\$ 40,920.00			\$ 61.00		\$ -		\$ -
34	PORTLAND CEMENT CONCRETE PAVEMENT, 8" (JOINTED INTERSECTIONS)	TON	1200	\$ 16,800.00			\$ 14.00		\$ -		\$ -
35	AGGREGATE BASE COURSE, TYPE B, VARIABLE DEPTH	EACH	11	\$ 225,500.00			\$ 21,000.00		\$ -		\$ -
36	DECORATIVE STREET LIGHTS W/ FOUNDATION WIRING, & CONDUIT, COMPLETE	EACH	3	\$ 33,000.00			\$ 11,000.00	3	\$ 33,000.00	3	\$ 33,000.00
37	CONTROLLER COMPLETE	EACH	2	\$ 20,000.00			\$ 10,000.00		\$ -		\$ -
38	8" GATE VALVE WITH VAULT, 1.5' DIAMETER	EACH	2	\$ 2,000.00			\$ 1,000.00		\$ -		\$ -
39	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	3	\$ 3,000.00			\$ 1,000.00		\$ -		\$ -
40	WATER VALVE BOXES TO BE ABANDONED	EACH	2	\$ 2,000.00			\$ 1,000.00		\$ -		\$ -
41	FIRE HYDRANTS TO BE REMOVED	EACH	3	\$ 1,500.00			\$ 500.00		\$ -		\$ -
42	DISCONNECT AND ABANDON EXISTING WATER MAIN	FOOT	10	\$ 1,700.00			\$ 170.00	6	\$ 1,020.00	6	\$ 1,020.00
43	DUCTILE IRON WATER MAIN, CLASS 52 WITH POLYETHYLENE ENCASUREMENT, 8"	FOOT	199	\$ 33,290.00			\$ 167.25	163	\$ 26,555.00	163	\$ 26,555.00
44	DUCTILE IRON WATER MAIN, CLASS 52 WITH POLYETHYLENE ENCASUREMENT, 8"	FOOT	10	\$ 2,000.00			\$ 200.00		\$ -		\$ -
45	DUCTILE IRON WATER MAIN, CLASS 52 WITH POLYETHYLENE ENCASUREMENT, 12"	FOOT	21	\$ 2,625.00			\$ 125.00	20	\$ 2,500.00	20	\$ 2,500.00
46	WATER MAIN PROTECTION, C900 18"	LSUM	1	\$ 150.00			\$ 150.00		\$ -		\$ -
47	PRESSURE TESTING AND DISINFECTION	EACH	2	\$ 2,000.00			\$ 1,000.00	2	\$ 2,000.00	2	\$ 2,000.00
48	CONNECTION TO EXISTING WATER MAIN 6"	EACH	1	\$ 1,500.00			\$ 1,500.00		\$ -		\$ -
49	CONNECTION TO EXISTING WATER MAIN 12"	EACH	1	\$ 200.00			\$ 200.00		\$ -		\$ -
50	CONNECTION TO EXISTING WATER MAIN 18"	EACH	20	\$ 2,000.00			\$ 100.00	8	\$ 800.00	8	\$ 800.00
51	EXPLORATORY EXCAVATION	SO FT	10	\$ 100.00			\$ 10.00		\$ -		\$ -
52	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	FOOT	1340	\$ 2,680.00			\$ 2.00		\$ -		\$ -
53	PAINT PAVEMENT MARKING - LINE 4" (WHITE)	FOOT	600	\$ 1,200.00			\$ 2.00		\$ -		\$ -
54	PAINT PAVEMENT MARKING - LINE 4" (YELLOW)	FOOT	60	\$ 600.00			\$ 10.00		\$ -		\$ -
55	PAINT PAVEMENT MARKING - LINE 24" (WHITE)	SO FT	15325	\$ 19,092.00			\$ 12.52		\$ -		\$ -
56	PAINTED CROSSWALKS - METHYL METHACRYLATE	EACH	6	\$ 5,100.00			\$ 850.00		\$ -		\$ -
57	SHADE TREE	EACH	1	\$ 450.00			\$ 450.00		\$ -		\$ -
58	ORNAMENTAL TREE	EACH	228	\$ 12,540.00			\$ 55.00		\$ -		\$ -
59	SHRUBS	CU YD	17	\$ 1,275.00			\$ 75.00		\$ -		\$ -
60	MULCH	EACH	7	\$ 70.00			\$ 10.00		\$ -		\$ -
61	GATOR BAGS	EACH	3	\$ 1,200.00			\$ 400.00		\$ -		\$ -
62	BOULDERS	SO FT	4640	\$ 63,800.00			\$ 13.75		\$ -		\$ -
63	COLOR PORTLAND CEMENT CONCRETE SIDEWALK	EACH	10	\$ 1,500.00			\$ 150.00		\$ -		\$ -
64	INLET FILTERS	SO YD	185	\$ 925.00			\$ 5.00		\$ -		\$ -
65	TOPSOIL FURNISH AND PLACE, VARIABLE DEPTH								\$ -		\$ -

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
66	FILTER FABRIC	SQ.YD.	185	\$ 185.00			\$ 1.00		\$ -		\$ -
67	STEEL BOLLARDS, 6"	EACH	35	\$ 35,000.00			\$ 1,000.00		\$ -		\$ -
68	TELESCOPING STEEL SIGN SUPPORT WITH NEW SIGN	EACH	5	\$ 2,000.00			\$ 400.00		\$ -		\$ -
ALT #4	POST CLOCK ASSEMBLY, COMPLETE	SUM	1	\$ 33,000.00			\$ 33,000.00		\$ -		\$ -
				BIG VALUE AWARDED: \$ 1,024,449.99							
				VALUE COMPLETED - THIS REQUEST: \$ 280,463.00	- TO DATE: \$ 280,463.00						

MISCELLANEOUS ADDITIONS

QUANTITY	UNIT PRICE	VALUES
1	\$	-
2	\$	-
3	\$	-
4	\$	-
5	\$	-

SUMMARY

TOTAL COMPLETED CONSTRUCTION COSTS	\$ 280,463.00
DEDUCT RETAINAGE (10%)	\$ 28,046.30
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 252,416.70
TOTAL DEBITS	\$ -
NET AMOUNT DUE - THIS PAYMENT	\$ 252,416.70

PREPARED BY: 

APPROVED BY: 

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

0:\Projects\140510111\140510111\Drawings\140510111\140510111 Pay Estimate 2012.swp |

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

PROJECT: CBDG Streetscape Improvements

APPLICATION NO. 1
 APPLICATION DATE 05/26/2022
 PERIOD TO: 05/25/2022

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

- 1. ORIGINAL CONTRACT SUM \$1,024,449.99
- 2. Net Change by Change Orders 0.00
- 3. CONTRACT SUM TO DATE (Line 1+2) 1,024,449.99
- 4. TOTAL COMPLETED & STORED TO DATE 280,463.00
- 5. RETAINAGE
 - a. \$28,046.30
 - b. \$0.00
 Total Retainage 28,046.30
- 6. TOTAL EARNED 252,416.70
- 7. LESS PREVIOUS CERTIFICATES FOR PMT. (Line 4 less Line 5) _____
- 8. CURRENT PAYMENT DUE. (Line 6 from prior Certificate) (Line 6 less Line 7) \$252,416.70
- 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) 772,033.29

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. Behrens* 5/26/2022

State of: Illinois County of: McHenry

Subscribed and sworn to before me this 26th day of May, 2022

Notary Public: *Renée Behrens*

My Commission expires: 12-31-2023



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

APPLICATION NUMBER: 1
 APPLICATION DATE: 5/26/2022
 PERIOD TO: 5/25/2022

Contract

A ITEM	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
		FROM PREV APPLICAT. (D+E)	FROM PREV APPLICAT. (D+E)								
1	Pavement Removal Full Depth	103,200.00	0.00	107,904.00	0.00	107,904.00	0.00	107,904.00	105%	-4,704.00	10,790.40
2	HMA Surf Rem Butt Joint	877.50	0.00	0.00	0.00	0.00	0.00	0.00	0%	877.50	0.00
3	HMA Binder Cse IL 19 N50 6"	21,628.75	0.00	0.00	0.00	0.00	0.00	0.00	0%	21,628.75	0.00
4	HMA Surf Cse IL 9.5 Mix D N 50 2"	12,325.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	12,325.00	0.00
5	Comb. C&G Removal	5,250.00	0.00	5,730.00	0.00	5,730.00	0.00	5,730.00	109%	-480.00	573.00
6	Sidewalk Removal	14,325.00	0.00	14,616.00	0.00	14,616.00	0.00	14,616.00	102%	-291.00	1,461.60
7	Rem & Disp of Unsuitable Matl	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	2,500.00	0.00
8	Porous Gran Embankment	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	2,000.00	0.00
9	No Spl Non Hazard Soil Waste Disp.	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	2,500.00	0.00
10	Rem, Salvage & Reinstall Ex Sign	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	900.00	0.00
11	Rem, Salvage & Rein. Ex Bench or Planter	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	1,800.00	0.00
12	Rem of Lighting Unit, Salvage	4,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	4,050.00	0.00
13	Rem of Pole Fdn	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	4,500.00	0.00
14	VV/Adj New Ty 1 Fr CL	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	1,000.00	0.00
15	MH Adj with New Ty 1 Fr CL	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	2,500.00	0.00
16	Communication MH to be Adj	890.74	0.00	0.00	0.00	0.00	0.00	0.00	0%	890.74	0.00
17	Inlet Adj with New Ty 1 Fr CL	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	500.00	0.00
18	Gas Valve to be Adj	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	150.00	0.00
19	Cleanout to be Adj	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	150.00	0.00
20	Buffalo Box to be Adj	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	1,200.00	0.00
21	Removing Inlets	300.00	0.00	100.00	0.00	100.00	0.00	100.00	33%	200.00	10.00
22	San Sewer Service Repair	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	300.00	0.00
23	Storm Sewer Removal	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	1,040.00	6.00
24	SS Cl B Ty 1 8"	6,700.00	0.00	6,800.00	0.00	6,800.00	0.00	6,800.00	101%	-100.00	680.00
25	SS Cl 1 Ty 1 12"	31,000.00	0.00	23,800.00	0.00	23,800.00	0.00	23,800.00	77%	7,200.00	2,380.00
26	MH Ty A 4" Dia Ty 1 Fr CL	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00	20,000.00	100%	0.00	2,000.00
27	Inlets Ty A Ty 3 F&G	25,000.00	0.00	30,000.00	0.00	30,000.00	0.00	30,000.00	120%	-5,000.00	3,000.00
28	Inlets Ty A Ty 4 F&G	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	5,000.00	0.00
29	Inlets Ty A Ty 8 F&G	500.00	0.00	500.00	0.00	500.00	0.00	500.00	100%	0.00	50.00
30	Conn to Existing Storm MH or SS	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00	100%	0.00	350.00
31	Comb C&G Type B6.18	41,925.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	41,925.00	0.00
32	PCC Sidewalk Spl	35,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	35,400.00	0.00
33	Detectable Warnings	5,775.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	5,775.00	0.00
34	PCC Pvt 8", Jointed	80,520.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	80,520.00	0.00
35	PCC Pvt 8", Jointed, Intersections	40,920.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	40,920.00	0.00
36	Agg Bse Cse Type B Variable Depth	16,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	16,800.00	0.00

37	Decorative Street Lts w/Fdms, etc. Complete	225,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,500.00	0.00
38	Controller Complete	21,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00
39	8" Gate Valve with Vault 5' Dia	33,000.00	0.00	33,000.00	0.00	33,000.00	0.00	0.00	0.00	0.00	0.00	3,300.00
40	Fire Hyd w/Aux. Valve and Valve Box	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
41	Fire Hyd to be Removed	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
42	Water Valve Boxes to be Abandoned	1,000.00	0.00	400.00	0.00	400.00	0.00	0.00	0.00	0.00	600.00	40.00
43	Disconnect & Abandon Ex WM	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
44	DIWM CI 52 with Poly Encasement 6"	1,700.00	0.00	1,020.00	0.00	1,020.00	0.00	0.00	0.00	0.00	680.00	102.00
45	DIWM CI 52 with Poly Encasement 8"	33,250.00	0.00	28,525.00	0.00	28,525.00	0.00	0.00	0.00	0.00	4,725.00	2,852.50
46	DIWM CI 52 with Poly Encasement 12"	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
47	WM Protection C900 18"	2,625.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	125.00	250.00
48	Pressure Testing and Disinfection	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00
49	Conn to Existing WM 6"	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	200.00
50	Conn to Existing WM 12"	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
51	Exploratory Excavation	20.00	0.00	8.00	0.00	8.00	0.00	0.00	0.00	0.00	12.00	0.80
52	Paint PM L&S	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
53	Paint PM Line 4" White	2,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,680.00	0.00
54	Paint PM Line 4" Yellow	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
55	Paint PM Line 24" White	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00
56	Painted Crosswalks - Methacrylate	19,093.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,093.00	0.00
57	Shade Tree	5,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100.00	0.00
58	Ornamental Tree	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00
59	Shrubs	12,540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,540.00	0.00
60	Mulch	1,275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00
61	Gator Bags	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00
62	Boulders	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
63	Colored PCC Sidewalk	63,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,800.00	0.00
64	Inlet Filters	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
65	Topsoil F&P Variable Depth	925.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	925.00	0.00
66	Filter Fabric	185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.00	0.00
67	Steel Bollards	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
68	Telescoping St Sign Support with New Sign Post Clock Assembly Complete	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
All. #4	TOTAL	1,024,449.99	0.00	280,453.00	0.00	280,463.00	0.00	0.00	0.00	0.00	743,986.99	28,046.30

STATE OF: Illinois

Waiver of Lien To Date

} SS

COUNTY OF: McHenry

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

Two Hundred Fifty Two Thousand Four Hundred Sixteen and 70/100

(\$ 252,416.70)

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 monies, 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 May 26, 2022

COMPANY NAME
ADDRESS

Alliance Contractors, Inc.
1166 Lake Ave., Woodstock, IL 60098

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
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President
Alliance Contractors, Inc.
Concrete Work

BEING DULY SWORN,
OF (COMPANY NAME)

WHO IS THE CONTRACTOR FURNISHING
WORK ON THE BUILDING LOCATED

AT CBDG Streetscape Improvements
OWNED BY Village of Hampshire

That the total amount of the contract including extras* is \$1,024,449.99 on which they have received payment of 0.00 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 defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for the 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
Alliance Contractors, Inc.	Contract Items	\$459,245.74	\$0.00	\$ 111,375.00	\$347,870.74
Lenny Hoffman Excavating	SS Work	\$202,195.00	\$0.00	\$141,041.70	\$61,153.30
Roadway Lines	Pavt Marking	\$3,975.00	\$0.00	\$0.00	\$3,975.00
Utility Dynamics Corp.	Electrical	\$283,550.00	\$0.00	\$0.00	\$283,550.00
Landscapes by Gary Weiss	Landscaping	\$21,560.00	\$0.00	\$0.00	\$21,560.00
Surface Construction	Painted Crosswalks	\$19,093.00	\$0.00	\$0.00	\$19,093.00
Schroeder Asphalt	Asphalt	\$34,831.25	\$0.00	\$0.00	\$34,831.25
TOTAL LABOR AND MATERIAL TO DATE		\$1,024,449.99	\$0.00	\$252,416.70	\$772,033.29

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 May 26, 2022

SIGNATURE:

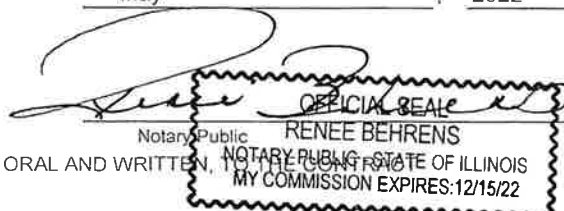


SUBSCRIBED AND SWORN TO BEFORE ME THIS

26th DAY OF

May

2022



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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK } SS

LHE Job No: 22011
ACI Project # 22013

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 ALLIANCE CONTRACTORS INC. is the owner.

The undersigned, for and in consideration of One Hundred Forty One Thousand Forty One Dollars and Seventy Cents
(\$ 141,041.70) 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.**

DATE 05/26/22

COMPANY NAME LENNY HOFFMAN EXCAVING, INC.

ADDRESS 3636 E. LAKE AVE., WILMETTE, IL 60091

SIGNATURE AND TITLE *Ann M. Blackshaw* 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 ALLIANCE CONTRACTORS INC.

That the total amount of the contract including extras* is \$ 202,195.00 on which LENNY HOFFMAN EXCAVATING INC. has received payment of
\$ - 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	\$ 202,195.00	\$ -	\$ 141,041.70	\$ 61,153.30
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 202,195.00	\$ -	\$ 141,041.70	\$ 61,153.30

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 05/26/22

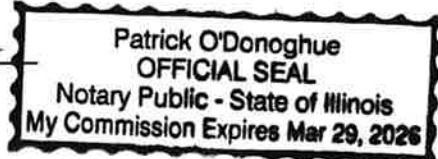
SIGNATURE AND TITLE *Ann M. Blackshaw* Project Accountant

ANN M. BLACKSHAW

SUBSCRIBED AND SWORN TO BEFORE ME THIS 26th DAY OF MAY, 2022

NOTARY PUBLIC
State of Illinois

Patrick O'Donoghue
My Commission Expires March 29, 2026





May 26, 2022

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

**Re: Engineer's Payment Estimate No. 2
Connection Water Main**

Mr. Hedges:

This is to certify that work in the amount of **\$186,423.84** 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, appearing to read 'Kyle D. Welte', is written over the typed name.

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)

**ENGINEERS PAYMENT ESTIMATE NO. 2
CONNECTION WATER MAIN
VILLAGE OF HAMPSHIRE**

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

FROM: 4/26/2022 TO: 5/24/2022

ITEM NO.	ITEMS	UNIT	QUANTITY	AWARDED VALUE	ADDED QUANTITY	DEDUCTED QUANTITY	UNIT PRICE	COMPLETED QUANTITY THIS PERIOD	COMPLETED VALUE THIS PERIOD	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED VALUE
1	THREE REMOVAL 6-15" DIAMETER	UNIT	8	\$ 400.00				0	\$ 50.00	0.00	\$ -
2	CONNECT TO EXISTING WATER MAIN	EACH	4	\$ 2,000.00				1	\$ 500.00	1.00	\$ 500.00
3	WATER MAIN, 12-INCH, D.I.P. CL 52 WITH POLYETHYLENE WRAP	FOOT	2,070	\$ 357,895.00				1112	\$ 133,996.00	2812.00	\$ 314,746.00
4	WATER MAIN, 16-INCH, D.I.P. CL 52 WITH POLYETHYLENE WRAP	FOOT	22	\$ 180.00				0	\$ -	0.00	\$ -
5	GATE VALVE & VAULT, 12-INCH IN 60-INCH VAULT	EACH	3	\$ 16,650.00				1.5	\$ 8,325.00	1.50	\$ 8,325.00
6	BUTTERFLY VALVE & VAULT, 16-INCH IN 60-INCH VAULT	EACH	1	\$ 6,600.00				0.7	\$ 4,620.00	0.70	\$ 4,620.00
7	FIRE HYDRANT ASSEMBLY, WITH AUXILIARY VALVE, 6-INCH IJ	EACH	7	\$ 32,130.00				6.4	\$ 29,376.00	6.40	\$ 29,376.00
8	DUCTILE IRON FITTINGS	FOUND	3,585	\$ 28,321.50				2914	\$ 23,060.60	2914.00	\$ 23,060.60
9	LINE STOP, 12-INCH	EACH	1	\$ 5,100.00				0	\$ -	0.00	\$ -
10	STEEL CASING PIPE, 20-INCH (Ø 25" WALL THICKNESS) BORED AND JACKED FOUNDATION MATERIAL	FOOT	115	\$ 40,250.00				0	\$ -	115.00	\$ 40,250.00
11	FOUNDATION MATERIAL	CUYD	50	\$ 2,900.00				0	\$ -	0.00	\$ -
12	NON-SPECIAL, NON-HAZARDOUS WASTE REMOVAL - TYPE 1	TON	150	\$ 750.00				0	\$ -	0.00	\$ -
13	NON-SPECIAL, NON-HAZARDOUS WASTE REMOVAL - TYPE 2	TON	150	\$ 750.00				0	\$ -	0.00	\$ -
14	WATER MAIN TESTING - PRESSURE AND DISINFECTION	LSUM	1	\$ 2,500.00				0	\$ -	0.00	\$ -
15	HOT-MIX ASPHALT PAVEMENT REMOVAL	SOYD	2,250	\$ 5,017.50				2000	\$ 4,400.00	2000.00	\$ 4,400.00
16	CLASS D PATCH, 4"	SOYD	2,250	\$ 41,895.00				0	\$ -	0.00	\$ -
17	BITUMINOUS MATERIALS (TACK COAT)	LBS	3,075	\$ 1,845.00				0	\$ -	0.00	\$ -
18	HOT-MIX ASPHALT SURFACE REMOVAL, BUTT JOINT	SOYD	36	\$ 1,270.08				0	\$ -	0.00	\$ -
19	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SOYD	6,750	\$ 13,972.50				0	\$ -	0.00	\$ -
20	HOT-MIX ASPHALT SURFACE COURSE, MIX "D" N50	TON	800	\$ 63,280.00				0	\$ -	0.00	\$ -
21	HOT-MIX ASPHALT BIKE PATH REMOVAL AND REPLACEMENT	SOYD	35	\$ 2,177.00				0	\$ -	0.00	\$ -
22	STORM SEWERS, REINFORCED CONCRETE PIPE (RCP), 12" W/ RUBBER GASKETS	FOOT	57	\$ 1,881.00				0	\$ -	0.00	\$ -
23	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	30	\$ 1,850.00				0	\$ -	0.00	\$ -
24	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	950	\$ 1,330.00				0	\$ -	0.00	\$ -
25	12" PRC FES W/ GRATE	EACH	4	\$ 259.80				0	\$ -	0.00	\$ -
26	VALVE VAULT TO BE ABANDONED	EACH	1	\$ 350.00				0	\$ -	0.00	\$ -
27	DISCONNECT AND ABANDON EXISTING WATER MAIN	EACH	1	\$ 150.00				0	\$ -	0.00	\$ -
28	CORRUGATED METAL PIPE REMOVAL	FOOT	57	\$ 171.00				0	\$ -	0.00	\$ -
29	INSTALLATION OF PRV STATION (COMPLETE)	LSUM	1	\$ 136,200.00				0	\$ -	0.13	\$ 17,705.00
30	DISCONNECT AND ABANDON EXISTING WATER MAIN	FOOT	30	\$ 1,850.00				0	\$ -	0.00	\$ -
31	DISCONNECT AND ABANDON EXISTING WATER MAIN	FOOT	950	\$ 1,330.00				0	\$ -	0.00	\$ -
32	INSTALLATION OF PRV STATION (COMPLETE)	LSUM	1	\$ 136,200.00				0	\$ -	0.13	\$ 17,705.00
33	INSTALLATION OF PRV STATION (COMPLETE)	LSUM	1	\$ 6,682.00				0	\$ -	0.00	\$ -
34	INSTALLATION OF PRV STATION (COMPLETE)	LSUM	1	\$ 5,450.00				0	\$ -	0.00	\$ -
35	INSTALLATION OF PRV STATION (COMPLETE)	LSUM	1	\$ 9,500.00				0	\$ -	0.00	\$ -
36	INSTALLATION OF PRV STATION (COMPLETE)	FOOT	100	\$ 250.00				16	\$ 40.00	16.00	\$ 40.00
37	INSTALLATION OF PRV STATION (COMPLETE)	SOYD	4,000	\$ 8,000.00				0	\$ -	0.00	\$ -
38	INSTALLATION OF PRV STATION (COMPLETE)	LSUM	1	\$ 14,000.00				0.20	\$ 2,800.00	0.20	\$ 2,800.00
39	INSTALLATION OF PRV STATION (COMPLETE)	LSUM	1	\$ 22,900.00				0	\$ -	0.00	\$ -
40	INSTALLATION OF PRV STATION (COMPLETE)	CUFT	216	\$ 2,289.60				0	\$ -	0.00	\$ -
41	INSTALLATION OF PRV STATION (COMPLETE)	CUFT	16	\$ 1,170.24				0	\$ -	0.00	\$ -
42	INSTALLATION OF PRV STATION (COMPLETE)	CUFT	543	\$ 20,145.30				0	\$ -	0.00	\$ -
43	INSTALLATION OF PRV STATION (COMPLETE)	LSUM	1	\$ 39,750.00				0	\$ -	0.00	\$ -
44	INSTALLATION OF PRV STATION (COMPLETE)	CUFT	27	\$ 12,150.00				0	\$ -	0.00	\$ -
45	INSTALLATION OF PRV STATION (COMPLETE)	LSUM	1	\$ 6,800.00				0	\$ -	0.00	\$ -
46	INSTALLATION OF PRV STATION (COMPLETE)	LSUM	1	\$ 6,800.00				0	\$ -	0.00	\$ -
47	INSTALLATION OF PRV STATION (COMPLETE)	CUFT	27	\$ 12,150.00				0	\$ -	0.00	\$ -
48	INSTALLATION OF PRV STATION (COMPLETE)	UNIT	20,000	\$ 20,000.00				0	\$ -	0.00	\$ -

MISCELLANEOUS ADDITIONS	QUANTITY	UNIT PRICE	VALUES
1		\$	-
2		\$	-
3		\$	-
4		\$	-
5		\$	-

DEBITS	VALUES
1	\$ 214,835.40
2	
3	
4	
5	

NET AMOUNT DUE - THIS PERIOD	NET AMOUNT DUE - THIS PERIOD
\$ 207,137.60	\$ 207,137.60
\$ 445,843.60	\$ 445,843.60
\$ 44,584.36	\$ 44,584.36
\$ 401,259.24	\$ 401,259.24
\$ 214,835.40	\$ 214,835.40
\$ 196,423.84	\$ 196,423.84

PREPARED BY: 

APPROVED BY: _____

THANK YOU FOR YOUR BUSINESS AND SUPPORT!

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 OF 2

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

PROJECT:

CONNECTION WATER MAIN

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

APPLICATION NO: 2
APPLICATION DATE: 5/25/2022
PERIOD TO: 5/25/2022

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.

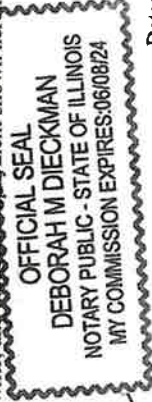
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that ~~no~~ **no** amount is now due.

1. ORIGINAL CONTRACT SUM \$ 966,642.52
2. Net change by Change Orders \$ 0.00
3. TOTAL CONTRACT SUM TO DATE (Line 1 + 2) \$ 966,642.52
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 445,843.60

RETAINAGE:

- a. 10% of Completed Work (Column D + E on G703) \$ \$44,584.36
 - b. of Stored Material (Column F on G703) \$ \$0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 44,584.36

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 401,259.24
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 214,835.40
8. CURRENT PAYMENT DUE \$ 186,423.84
9. BALANCE TO FINISH, INCL. RETAINAGE (Line 3 less Line 6) \$ 565,383.28



CONTRACTOR:

[Signature]

By:

State of: Illinois

Subscribed and sworn to before me this *6-8-2022* day of *June* 2022
 Notary Public: *Deborah Dieckman*
 My Commission Expires: *6-8-2024*

Date:

5-25-2022

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 \$ 186,423.84

(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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	0.00
Total approved this Month	\$0.00	0.00
TOTALS	\$0.00	0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

APPLICATION DATE: 5/25/2022

Contractor's signed certification is attached.

PERIOD TO: 5/25/2022

ARCHITECT'S PROJECT NO: CONNECTION WATER MAIN

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							
1	Total Contract (see attached breakout by line)	\$966,642.52	\$238,706.00	\$207,137.60	\$207,137.60		\$445,843.60	\$520,798.92	46.1%	10.00%	\$44,584.36
GRAND TOTALS		\$966,642.52	\$238,706.00	\$207,137.60	\$207,137.60	\$0.00	\$445,843.60	\$520,798.92			\$44,584.36



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 ONE HUNDRED EIGHTY SIX THOUSAND FOUR HUNDRED TWENTY-THREE DOLLARS AND 84/100 (\$186,423.84) 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 MAY 25-2022 COMPANY NAME KANE COUNTY EXCAVATING
 ADDRESS P.O. BOX 534, 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 \$966642.52 on which he or she has received payment of \$214,835.40 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 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	551192.12	4382.90	127607.94	419201.28
CORE AND MAIN	JOB MATERIALS	246000.40	162584.50	58815.90	24600.00
BULL'S EYE BORING	BORING	35300.00	31770.00	0.0	3530.00
EFI SOLUTIONS	PRV STATION	134150.00	16098.00	0.0	118052.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		966642.52	214835.40	186423.84	565383.28

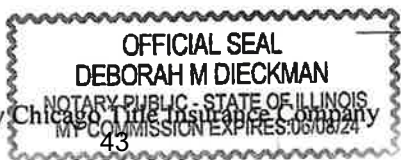
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 5-25-2022

SIGNATURE: *[Handwritten Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25 DAY OF May, 2022

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



[Handwritten Signature]
 NOTARY PUBLIC



STATE OF ILLINOIS
 COUNTY OF KANE

WAIVER OF LIEN TO DATE

Qty #

Escrow #

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of SIXTY-FIVE THOUSAND THREE HUNDRED FIFTY ONE DOLLARS (\$65351.00) 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, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 5/25/22 COMPANY NAME CORE & MAIN LP
 ADDRESS 1830 CRAIG PARK CT, ST. LOUIS, MO 63149

SIGNATURE AND TITLE *Kaitlyn Hibdon* Credit Associate

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

CONTRACTOR'S AFFIDAVIT

STATE OF ~~ILLINOIS~~ MISSOURI
 COUNTY OF ST. LOUIS

DRAFT

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is \$246000.40 on which he or she has received payment of \$162584.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CORE AND MAIN	JOB MATERIALS	246000.40	162584.50	58815.90	24600.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		246000.40	162584.50	58815.90	24600.00

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 5/25/22 SIGNATURE: *Kaitlyn Hibdon*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25TH DAY OF MAY 2022

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

Emily Kessler
 NOTARY PUBLIC

f.1722 R5/96

Provided by Chicago Title Insurance Company

EMILY KESSLER
 Notary Public - Notary Seal
 St Louis County - State of Missouri
 Commission Number 22177134
 My Commission Expires Feb 13, 2026

BID SCHEDULE FOR
CONNECTION WATER MAIN

ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT	APRIL PERCENT COMPLETE	S. AMOUNT	QUANTITY COMPLETED AS OF MAY 25	S. COMPLETED VALUE AS OF MAY 25	% COMPLETE AS OF MAY 25	PAY REQUEST MAY 25 PAY APP
1	TREE REMOVAL, 6-15" DIAMETER	UNIT	8	\$ 50.00	\$ -400.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
2	CONNECT TO EXISTING WATER MAIN	EACH	4	\$ 500.00	\$ 2,000.00	0.00%	\$ -	1.00	\$ 500.00	25.00%	\$ 500.00
3	WATER MAIN, 12-INCH, D.I.P., CL 52 WITH POLYETHYLENE WRAP	FOOT	2970			50.31%	\$ 180,750.00	2612.00	\$ 314,746.00	87.95%	\$ 133,996.00
4	WATER MAIN, 16-INCH, D.I.P., CL 52 WITH POLYETHYLENE WRAP	FOOT	22	\$ 120.50	\$ 3,557.85	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
5	GATE VALVE & VAULT, 12-INCH IN 60-INCH VAULT	EACH	3	\$ 5,550.00	\$ 16,650.00	0.00%	\$ -	1.50	\$ 8,325.00	50.00%	\$ 8,325.00
6	BUTTERFLY VALVE & VAULT, 16-INCH IN 60-INCH VAULT	EACH	1	\$ 6,600.00	\$ 6,600.00	0.00%	\$ -	0.70	\$ 4,620.00	70.00%	\$ 4,620.00
7	FIRE HYDRANT ASSEMBLY, WITH AUXILIARY VALVE, 6-INCH M.J	EACH	7	\$ 4,590.00	\$ 32,130.00	0.00%	\$ -	6.40	\$ 29,376.00	91.43%	\$ 29,376.00
8	DUCTILE IRON FITTINGS	POUN	3585	\$ 28.32150	\$ 101,500.00	0.00%	\$ -	2914.00	\$ 23,020.60	81.28%	\$ 23,020.60
9	LINE STOP, 12 INCH	EACH	1	\$ 5,100.00	\$ 5,100.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
10	STEEL CASING PIPE, 20-INCH (0.25" WALL THICKNESS) BORED	FOOT	115	\$ 350.00	\$ 40,250.00	100.00%	\$ 40,250.00	115.00	\$ 40,250.00	100.00%	\$ -
11	FOUNDATION MATERIAL	CUYD	50	\$ 58.00	\$ 2,900.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
12	NON-SPECIAL, NON-HAZARDOUS WASTE REMOVAL - TYPE 1	TON	150	\$ 5.00	\$ 750.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
13	NON-SPECIAL, NON-HAZARDOUS WASTE REMOVAL - TYPE 2	TON	150	\$ 5.00	\$ 750.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
14	WATER MAIN TESTING - PRESSURE AND DISINFECTION	LSUM	1	\$ 2,500.00	\$ 2,500.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
15	HOT-MIX ASPHALT PAVEMENT REMOVAL	SOYD	2250	\$ 2.23	\$ 5,017.50	0.00%	\$ -	2000.00	\$ 4,460.00	88.89%	\$ 4,460.00
16	CLASS D PATCH, 4"	SOYD	2250	\$ 18.62	\$ 41,895.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
17	CONTINUOUS MATERIALS (TACK COAT)	LB	3075	\$ 0.60	\$ 1,845.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
18	HOT-MIX ASPHALT SURFACE REMOVAL, BUTT JOINT	SOYD	36	\$ 35.28	\$ 1,270.08	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
19	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SOYD	6750	\$ 2.07	\$ 13,972.50	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
20	HOT-MIX ASPHALT SURFACE COURSE, MIX "D" N50	TON	800	\$ 79.10	\$ 63,280.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
21	HOT-MIX ASPHALT BIKE PATH REMOVAL AND REPLACEMENT	SOYD	35	\$ 62.20	\$ 2,177.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
22	STORM SEWERS, REINFORCED CONCRETE PIPE (RCP), 12" W/	FOOT	57	\$ 33.00	\$ 1,881.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
23	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	30	\$ 55.00	\$ 1,650.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
24	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	950	\$ 1.40	\$ 1,330.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
25	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	30	\$ 8.66	\$ 259.80	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
26	12" PRC FES W/ GRATE	EACH	4	\$ 750.00	\$ 3,000.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
27	FIRE HYDRANT REMOVAL	EACH	1	\$ 350.00	\$ 350.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
28	VALVE VAULT TO BE ABANDONED	EACH	1	\$ 150.00	\$ 150.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
29	DISCONNECT AND ABANDON EXISTING WATER MAIN	EACH	1	\$ 1,200.00	\$ 1,200.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
30	CORRUGATED METAL PIPE REMOVAL	FOOT	57	\$ 3.00	\$ 171.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
31	FURNISH PRV STATION (COMPLETE)	LSUM	1	\$ 136,200.00	\$ 136,200.00	13.00%	\$ 17,706.00	0.13	\$ 17,706.00	13.00%	\$ -
32	INSTALLATION OF PRV STATION (INCLUDES CONNECTION TO	LSUM	1	\$ 8,692.00	\$ 8,692.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
33	106" x 106" x 10' REINFORCED CONCRETE BASE PAD	LSUM	1	\$ 5,450.00	\$ 5,450.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
34	ELECTRICAL SERVICE INCLUDES INSTALLATION OF SERVICE	LSUM	1	\$ 9,500.00	\$ 9,500.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
35	TESTING AND DISINFECTION - PRV STATION	LSUM	1	\$ 750.00	\$ 750.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
36	FIELD TILE REPLACEMENT	FOOT	100	\$ 2.50	\$ 250.00	0.00%	\$ -	16.00	\$ 40.00	16.00%	\$ 40.00
37	RESTORATION	SQYD	4000	\$ 2.00	\$ 8,000.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
38	TRAFFIC CONTROL AND PROTECTION	LSUM	1	\$ 14,000.00	\$ 14,000.00	0.00%	\$ -	0.20	\$ 2,800.00	20.00%	\$ 2,800.00
39	WELL NO. 7 - MOTOR PUMP DISCHARGE COLUMN, PITLESS	LSUM	1	\$ 22,900.00	\$ 22,900.00	0.00%	\$ -	0.00	\$ -	0.00%	\$ -
40	WELL NO. 7 - CHLORINATED PEA GRAVEL, DEPTH 722' TO 997'	CUFT	216	\$ 10.60	\$ 2,289.60	0.00%	\$ -	0.00	\$ -	0.00%	\$ -

41	WELL NO. 7 - BENTONITE PLUG, DEPTH 702' TO 722'	CUFT	16	\$	73.14	\$	1,170.24	0.00%	\$	-	0.00	\$	-	0.00%	\$	-
42	WELL NO. 7 - CONCRETE PLUG, DEPTH 10' TO 702'	CUFT	543	\$	37.10	\$	20,145.30	0.00%	\$	-	0.00	\$	-	0.00%	\$	-
43	WTP DEMOLITION	LSUM	1	\$	39,750.00	\$	39,750.00	0.00%	\$	-	0.00	\$	-	0.00%	\$	-
44	4.1 WTP EQUIPMENT SPECIAL WASTE DISPOSAL: PLASTIC	CUFT	27	\$	450.00	\$	12,150.00	0.00%	\$	-	0.00	\$	-	0.00%	\$	-
45	4.2 WTP ION EXCHANGE MEDIA ADDITIONAL TESTING	LSUM	1	\$	6,800.00	\$	6,800.00	0.00%	\$	-	0.00	\$	-	0.00%	\$	-
46	4.3 WTP ADDITIONAL TESTING	LSUM	1	\$	6,800.00	\$	6,800.00	0.00%	\$	-	0.00	\$	-	0.00%	\$	-
47	4.4 WTP EQUIPMENT SPECIAL WASTE DISPOSAL: ADDITIONAL	CUFT	27	\$	450.00	\$	12,150.00	0.00%	\$	-	0.00	\$	-	0.00%	\$	-
48	ALLOWANCE - ITEMS ORDERED BY THE ENGINEER	UNIT	20,000	\$	51.00	\$	20,000.00	24.65%	\$	238,706.00	0.00	\$	445,843.60	46.12%	\$	207,137.60
				\$		\$	966,642.52									

AGENDA SUPPLEMENT

TO: President Reid, Village Board and Village Manager Hedges

FROM: Lori Lyons, Finance Director

FOR: June 2, 2022 Village Board Meeting

RE: Resolution Adopting Garbage Collection Fees

Background. In July 2016, corporate authorities adopted an ordinance amending Article VIII of Chapter 9 of the Village code adjusting the structure of garbage collection fees to allow the board of trustees to establish from time to time the charges assessed to residents. As we move into the second year of the contract with Flood Brothers, it is time to reset the Village’s garbage collection rates for senior and non-senior residents.

Analysis. Flood Brothers monthly fees will be July 1, 2022 as follows:

Senior Garbage Collection/Unit	\$	13.23 up from 12.97
Non-Senior Garbage Collection/Unit		20.35 up from 19.95

Current resident charge are as follows:

Senior Rate	\$	13.62
Non-senior Rate		20.95

Proposed charges are as follows:

Senior Rate	\$	13.88
Non-senior Rate		21.35

These rates include garbage collection, traditional recycling, yard waste pick up and the home collection of hard to recycle items.

Charges must cover Flood Brothers fees, printing, postage and administrative costs, and reflect a monthly increase to seniors of \$.26/month and \$.40 for non-seniors.

Recommendation. Staff recommends adoption of the attached resolution adopting the garbage collection fees in the Village as noted above.

No. 22 – XX

**A RESOLUTION
ADOPTING GARBAGE COLLECTION FEES
IN THE VILLAGE**

WHEREAS, the Corporate Authorities previously established an ordinance for the collection of garbage fees for the purpose of paying for the costs charged by the contractor providing those services and the associated administrative expenses; and

WHEREAS, in accordance with said ordinance, the board of trustees shall establish the garbage collections charges assessed to residents from time to time; and

WHEREAS, it is the desire of the Board to continue the garbage collections fees that are in place and were previously established by prior Village Code.

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 garbage collection fees shall be as follows:

Non-Senior refuse, yard waste and recycling collection - \$21.35 per unit per month

Senior refuse, yard waste and recycling collection - \$13.88 per unit per month

Section 2. This Resolution shall be in full force and effect with billing on or after July 1, 2022 after its passage and approval as provided by law.

ADOPTED THIS 2nd day of June, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS 2rd day of June, 2022.

Michael J. Reid
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 June 2, 2022**
RE: **Home Occupations**

Background: The Village Board reviewed draft regulations governing home occupations at its last meeting. The consensus was to create a set of regulations that govern the execution of home occupations rather than to have a list of what home occupations are permitted. The Planning and Zoning Commission considered the attached regulations on May 23, 2022 and voted to recommend approval 4-1.

Action Needed: Consider approval of the attached regulations.

No. 22 -

**AN ORDINANCE
AMENDING THE ZONING REGULATIONS OF THE VILLAGE
TO ESTABLISH CERTAIN REGULATIONS GOVERNING
HOME OCCUPATIONS IN THE VILLAGE OF HAMPSHIRE**

WHEREAS, a Petition for Zoning Amendment, to amend the Village Zoning Regulations governing home occupations in the Village has been filed with the Village Clerk; and

WHEREAS, a public hearing regarding this request for text amendment was conducted by the Planning & Zoning Commission on May 23, 2022; and

WHEREAS, following consideration of the Petition, and considering the testimony, evidence and comments presented at the public hearing, the Planning & Zoning Commission recommended to the Village Board of Trustees that the proposed amendment be approved; and

WHEREAS, the Corporate Authorities have considered the recommendation of the Planning & Zoning Commission, and the testimony, evidence and comments made at the public hearing concerning this proposed amendment, and determine it to be in the best interests of the Village to approve the proposed amendment to the Zoning Regulations regarding home occupations in the Village, subject to certain regulations.

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 amended, shall be and is hereby further amended to establish certain regulations governing home occupations in the Village, in words and figures, as follows:

See attached Text of
Proposed Amendment to Zoning Regulations

Section 2. The Hampshire Municipal Code of 1985, as amended, shall be and is hereby further amended to delete the following:

- A. In Section 6-2-2: "HOME OCCUPATION: A gainful occupation or profession conducted by a member of the family residing on the premises, and where the business or profession is conducted within the dwelling."
- B. Subsection 6-6-1(C) in its entirety.

C. In Subsection 6-7-1(A): "Home occupations subject to the provisions of subsection 6-6-1C of this chapter."

Section 3. The Hampshire Municipal Code of 1985, as amended, shall be and is further amended to add the following:

A. In Section 6-2-2: "HOME OCCUPATION: See Section 6-3-16(B)..

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

Section 5. 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 6. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, as required by law.

ADOPTED THIS ____ DAY OF _____, 2022

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS ____ DAY OF _____, 2022.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

CERTIFICATE

The undersigned hereby certifies:

1. I am the Village Clerk for the Village of Hampshire, Kane County, Illinois.
2. On _____, 2022, the Corporate Authorities of the Village enacted this Ordinance No. 22 - _____, which provided by its terms that it shall be published in pamphlet form.
3. The pamphlet form of this Ordinance was duly prepared by me, and a copy of said Ordinance was thereafter posted in the Village Hall at 234 South State Street in the Village, commencing on _____, 2022 and continuing thereafter for not less the next following ten (10) days.
4. A copy of this Ordinance was also available for public inspection, after the date of its enactment, and upon request, at the Office of the Village Clerk.

Linda Vasquez
Village Clerk

§ 6-3-16 HOME OCCUPATIONS

- A. Authorization: Subject to the limitations of this Section, any home occupation that is incidental to the principal use of a building as a dwelling shall be permitted in any dwelling unit.
- B. Definition: A home occupation is a business, profession, occupation, or trade that:
 - 1. Is conducted for gain or support by a full-time occupant of a dwelling unit; and
 - 2. Is incidental to the use of such dwelling unit for residential purposes; and
 - 3. Does not change the residential character of such dwelling unit.
- C. Use Limitations:
 - 1. The use for the home occupation must be clearly incidental to the principal use of the of the building as a dwelling.
 - 2. No activity, structure or anything exterior to any structure shall indicate that the structure is being used for any non-residential purpose, and there shall be no visible evidence of conduct of such home occupation and no change in the outside appearance of the premises, except a sign as may be permitted by village regulations.
 - 3. Every home occupation shall be conducted wholly within a principal dwelling unit, unless otherwise approved as a special use; provided, the limitation of this sub-section shall not apply to a day care home operated as a home occupation.
 - 4. No stock-in-trade shall be displayed or sold upon the premises; stock-in-trade may be inventoried inside the premises.
 - 5. No outdoor storage shall be allowed in connection with any home occupation.
 - 6. No refuse in excess of the amount allowable for regular residential pick-up shall be generated by any home occupation.
 - 7. No mechanical or electrical equipment shall be installed or maintained on the premises other than such as is customarily incidental to a residence.
 - 8. No mechanical or electrical equipment shall be operated on the premises in such a way as to interfere with the use and enjoyment of neighboring properties or to indicate that the structure is being used for a non-residential purpose, or to place demands on public infrastructure that are excessive when compared to a typical single-family residence.
 - 9. No home occupation shall cause or create any nuisance, or cause or create any substantial or undue adverse impact on any adjacent property or the character of the area, or threaten the public health, safety or general welfare, or be noxious, offensive, or hazardous, including but not limited to any of the following:

Home Occupations / Draft Text

- a. The activity will not require more vehicle parking space than exists on the residential drive or assigned parking spaces servicing the dwelling unit.
 - b. The activity shall create no noise in excess of that of normal daily activity for a residential area.
 - c. The activity will not result in the emission of odorous matter in such quantities as to be readily detectable at any point along lot lines, or exterior to party walls in multiple family areas.
 - d. The activity will not create aesthetic problems in the storing or disposing of trash or materials.
 - e. The activity will not generate more vehicular or pedestrian traffic than is typical of residences in the area.
10. No home occupation shall create any hazard that would or could endanger the dwelling unit or its occupants or other structures or their occupants by reason of additional fire, health, safety, or environmental hazards, including but not limited to the presence of firearms, knives, ammunition, explosives, or dangerous chemicals on the premises, other than legally-owned personal property.
11. Every home occupation shall comply with all applicable federal, State, and local laws and regulations, including, without limitation, obtaining, maintaining, and complying with regulations applicable to any required Federal, State, or local license or permit.

D. Vehicle Limitations:

1. Parking of trucks associated with a home occupation shall conform to regulations concerning parking of commercial vehicles in residential areas as delineated in Section 2-6-3 of the Village code and in accordance with any other ordinance of the village.
2. Commercial vehicles used in connection with any home occupation shall conform to regulations concerning parking of commercial vehicles in residential areas as delineated in Section 2-6-3 of the Village Code and in accordance with any other ordinance of the village.

E. Employee Limitations:

1. The operator of every home occupation shall be domiciled in the dwelling unit where such business is conducted.
2. No employee who is not domiciled in the dwelling unit where a home occupation is conducted shall be present in connection with, or otherwise participate in the operation of, a home occupation at any one time. This limitation on the number of employees shall not apply to employees who do not work at the dwelling unit devoted to such home occupation.

F. Structural Limitations:

Home Occupations / Draft Text

1. No alteration of any kind shall be made to the dwelling unit where a home occupation is conducted that would change its residential character as a dwelling unit, including the enlargement of public utility services beyond that customarily required for residential use.
2. No separate entrance shall be provided in connection with the conduct of any home occupation.

G. Operational Limitations:

1. Any home occupation involving the keeping or care of animals shall be subject to animal control regulation in Article 2-11 of the Village Code. Any kennel operation shall be subject to the definition and restrictions of a "KENNEL" in Section 6-2-2 of the Village Code.
2. No routine attendance of patients, clients, subcontractors, or employees associated with any home occupation shall be allowed at the premises of the home occupation, except:
 - a. attendance of children in numbers allowed by current state regulations, but not more than twelve (12) in total, may be allowed at a day care home operated as a home occupation,
 - b. the attendance of up to four (4) persons at any one time may be allowed for the purpose of receiving private instruction in any subject or skill, and
 - c. attendance of up to two (2) clients at any one time may be allowed for personal or advisory services.

"Routine attendance" means that the conduct of the home occupation requires non-domiciled persons to visit the premises of the home occupation as part of the regular conduct of the occupation, without regard to the number, frequency, or duration of such visits.



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 June 2, 2022
RE: Keeping of Chicken on Residential Properties

Background: The Village Board has expressed an interest adding regulations to allow the keeping of chickens in residential areas. The Planning and Zoning Commission considered the attached regulations on April 25 and voted to recommend approval 4-2.

Analysis: In summary, 6 of 11 communities surveyed do not allow chickens in residential areas at all, and the 5 that do have similar regulations. The attached regulations for consideration reflect a compilation of restrictive requirements.

The table below depicts a summary of information collected from the communities surveyed, including how many chickens are permitted, the coop size/setback regulations, and any license/fee to be paid for such use.

Municipality	# Permitted	Coop Regulations	License/Fee
East Dundee	4	25 ft from adjacent homes Rear yard only Min 10 sqft per hen	\$50 one time
Elgin	4	25 ft from adjacent homes Rear yard only 6 ft from property line	\$30 one time
Genoa	6	Side or rear yard only 25 ft from property line	\$20 annually
Sugar Grove	4	Min 10 sqft per hen Max 50 sqft total 5 ft from property line Screened by 6 ft fence 25 ft from adjacent homes	\$65 one time
West Dundee	4	40-100 sqft; 10 ft from property line 15 ft from adjacent homes	\$25 annually

The following communities do not allow keeping of chickens on residential properties:
Elburn, Gilberts, Huntley, Marengo, McHenry, and Pingree Grove.

Other notable points:

- No municipality surveyed allows roosters.
- No municipality surveyed allows chickens in multifamily districts.
- Building permits are required for construction of coops.
- Sugar Grove and Elgin limit the number of licenses, similar to liquor licenses, at 16 and 100 licenses respectively.

Action Needed: Consideration of the attached regulations regarding the keeping of chickens in residential areas.

If approved, the Village Board may set the number of licenses for the keeping of chickens as well as an annual license fee.

No. 22 -

**AN ORDINANCE
AMENDING THE ZONING REGULATIONS OF THE VILLAGE
TO ESTABLISH CERTAIN REGULATIONS GOVERNING THE
KEEPING OF CHICKENS ON RESIDENTIAL PROPERTIES IN THE VILLAGE**

WHEREAS, a Petition for Zoning Amendment, to add to the Village Zoning Regulations certain regulations governing the keeping chickens on residential properties in the Village has been filed with the Village Clerk; and

WHEREAS, a public hearing regarding this request for text amendment was conducted by the Planning & Zoning Commission on April 25 2022; and

WHEREAS, following consideration of the Petition, and considering the testimony, evidence and comments presented at the public hearing, the Planning & Zoning Commission recommended to the Village Board of Trustees that the proposed amendment be approved; and

WHEREAS, the Corporate Authorities have considered the recommendation of the Planning & Zoning Commission, and the testimony, evidence and comments made at the public hearing concerning this proposed amendment, and determine it to be in the best interests of the Village to approve the proposed amendment to the Zoning Regulations to allow the keeping of chickens on residential properties in the Village, subject to certain regulations.

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 amended, shall be and is hereby further amended to establish certain regulations governing the keeping of chickens in residential areas in the Village, in words and figures, as follows:

See attached Text of
Proposed Amendment to Zoning Regulations

Section 2. The Hampshire Municipal Code of 1985, as amended, shall be and is hereby further amended to in words and figures, as follows:

- A. Replace Subsection 6-3-7(A)(3) with: “Shall not include the keeping of propagation of poultry or livestock, whether or not for profit, except in the F-1 Farming District, or except as in accordance with Article 6-20 of this Chapter.”

Section 3. Any and all ordinances, resolutions, and orders, or parts thereof, which are in conflict with the provisions of this Ordinance, to the extent of any such conflict, are hereby superseded and waived.

Section 4. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 5. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, as required by law.

ADOPTED THIS ____ DAY OF _____, 2022

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS ____ DAY OF _____, 2022.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

CERTIFICATE

The undersigned hereby certifies:

1. I am the Village Clerk for the Village of Hampshire, Kane County, Illinois.
2. On _____, 2022, the Corporate Authorities of the Village enacted this Ordinance No. 22 - _____, which provided by its terms that it shall be published in pamphlet form.
3. The pamphlet form of this Ordinance was duly prepared by me, and a copy of said Ordinance was thereafter posted in the Village Hall at 234 South State Street in the Village, commencing on _____, 2022 and continuing thereafter for not less the next following ten (10) days.
4. A copy of this Ordinance was also available for public inspection, after the date of its enactment, and upon request, at the Office of the Village Clerk.

Linda Vasquez
Village Clerk

CHAPTER 6 ZONING

ARTICLE XX KEEPING OF CHICKENS

6-20-1: GENERAL PROVISIONS.

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

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

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

1. The number of licenses that may be issued by the Village shall be set from time to time by the Board of Trustees.
2. The owner of or person desiring to raise, keep, harbor or maintain chickens shall pay an annual license fee to the village, in such amount set from time to time by the Board of Trustees.
3. Such person shall file annually an application and fee for such license no later than December 1 for issuance for the period from January 1 to December 31 of the following year. After the first year of licensure, licenses shall be issued to a current licensee before being issued to any new licensee, provided the current licensee is in good standing with the Village and has not received any written notices of violation of this Article.

C. REQUIREMENTS:

1. No person shall at any time raise, keep, harbor, or maintain more than four (4) chickens.
2. No chickens shall be raised, kept, harbored or maintained inside any residence.
3. No person shall raise, keep, harbor or maintain any rooster in the village.
4. No person shall breed any chickens in the village.
5. No person shall slaughter any chickens within the village.
6. No person shall allow any of the following in connection with the raising, keeping, harboring or maintaining any chickens:
 - a. Creation of noxious or offensive odors, including but not limited to odors from

Regulations for Keeping of Chickens / Draft Text

chickens, chicken manure, or other chicken-related substances that are perceptible beyond the boundaries of the owner's property.

- b. Emitting of loud noises for any extended and uninterrupted period, including but not limited to noise from chickens loud enough to be heard beyond the boundaries of the owner's property and so as to disturb a person of reasonable sensitivity.
 - c. Chickens running at large in the village or otherwise roaming outside the enclosure prescribed in this Article.
7. All food products for any chickens must be kept and maintained in rodent-proof containers.
 8. Chickens shall be provided with access to feed and clean water at all times.
 9. All waste produced by chickens must be collected and stored in a fully covered structure with a lid over the entire storage container and shall be disposed of in a sanitary manner.
 10. No person shall raise, keep, harbor or maintain chickens infested with insects or parasites. Any such chickens may be removed from the premises by the Village at the expense of the owner.
 11. No person shall keep chickens on a vacant or uninhabited tract of land, or on any Village-owned property.
 12. No person shall engage in either keeping of chickens or production of fertilizer from chicken waste for any commercial purpose.

D. COOP ENCLOSURE / FENCED AREA: All chickens raised, kept, harbored or maintained in the village must be kept in a coop from sundown to sunup each day and overnight, provided, during daytime hours the chickens may be allowed to roam within a fenced area on the property when the owner or other adult person designated by the owner is present.

1. Coops and fenced areas for roaming shall be located in the rear yard or the rear half of any side yard.
2. Coops and fenced areas for roaming must be set back a minimum of ten (10') feet from any property line and a minimum of twenty-five (25') feet from the nearest adjacent habitable building.
3. Coops must be sized properly for the number of chickens to be contained therein, provided no coop shall be larger than fifty (50 sq. ft.) square feet in area nor more than ten (10') feet in height.
 - a. A minimum of four (4 sq. ft.) square feet of floor space must be provided for each

Regulations for Keeping of Chickens / Draft Text

chicken if allowed access to a larger fenced area.

- b. A minimum of ten (10 sq. ft.) square feet of floor space must be provided for each chicken if not allowed access to a larger fenced area.
4. Coops must be designed, constructed and maintained so as to be impermeable by predators, birds, and rodents, and so as to avoid infestation by insects or parasites.
5. No coop shall be erected without a building permit issued by the Village.
6. Coops shall be kept in a clean, dry, neat and sanitary condition at all times.
7. Any fenced area for roaming shall be attached to the coop, shall consist of sturdy wire fencing material, shall be fully covered with wire or aviary netting, and shall be no more than one-hundred (100 sq. ft.) square feet in area nor more than six (6') feet in height.
8. Fenced areas for roaming shall be effectively screened from all neighboring properties by fencing or landscaping at least six (6') feet in height.

E. SALES PROHIBITED.

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

6-20-2: PENALTY

- A. Any person who violates the provisions of this Article shall be fined an amount not less than \$75.00 and nor more than \$750.00 for each offense.
- B. Each day that an offense exists and/or continues to exist shall constitute a separate offense.
- C. In addition to any other penalty, any license granted by the Village to any person may be revoked upon violation of any of the provisions of this Article. Such person shall be notified of such revocation in writing and may appeal the revocation to the Board of Trustees by filing a written notice of such appeal with the Village Clerk within ten (10) days after the date of such notice. The Board of Trustees shall consider said appeal as soon thereafter as practicable and shall notify the appellant of the result in writing.



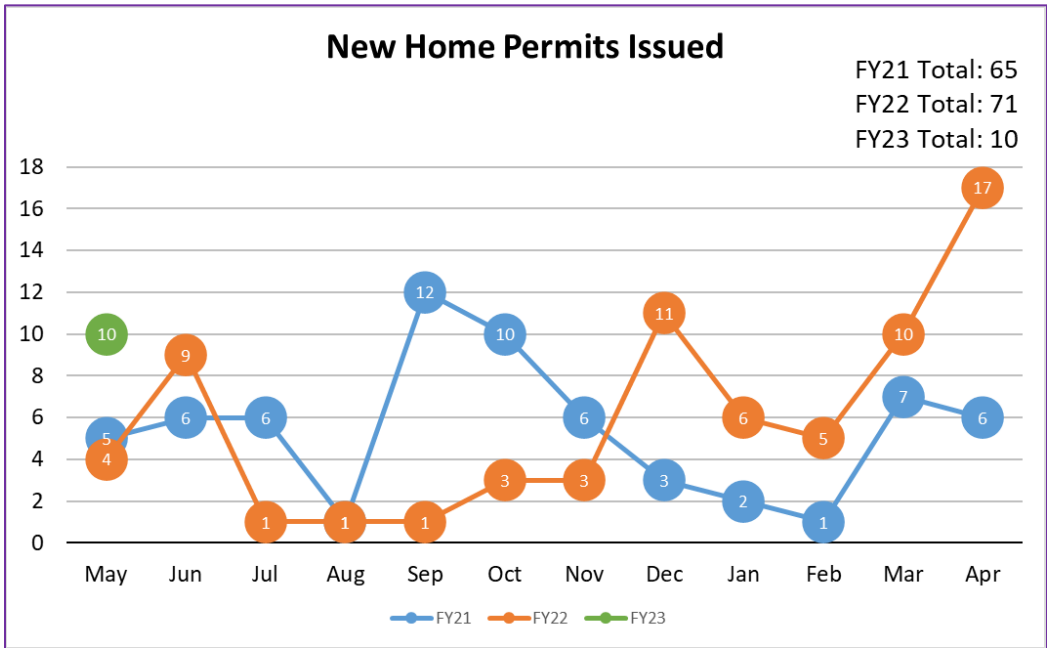
Village of Hampshire
 234 S. State Street, Hampshire IL 60140
 Phone: 847-683-2181 www.hampshireil.org

Agenda Supplement

TO: President Reid; Board of Trustees
FROM: Josh Wray, Assistant to the Village Manager
FOR: Village Board Meeting on June 2, 2022
RE: Building Report - May 2022

Building Performance Metrics	<u>May</u>	<u>FY22 Monthly Avg.</u>
• Number of permits issued	66	39.4
• Number of new home permits issued	10	5.9
• Average plan review time	3.6 days	2.2 days
• Number of inspections	262	185.9
• Permit fees collected	\$20,835	\$17,753
• Other Village fees collected	\$40,658	\$23,126

Code Enforcement Performance Metrics	<u>May</u>	<u>FY22 Monthly Avg.</u>
• Number of complaints	1	1.7
• Number of new cases	1	1.4
• Number of active cases	10	5.1



VILLAGE OF HAMPSHIRE

Accounts Payable

June 2, 2022

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

Total: \$131,360.90

To be paid on or before
June 8, 2022

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 05/31/22
 TIME: 15:52:46
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/31/2022

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

AJGC	ARTHUR J GALLAGHER & CO							
4250082	04/27/22	01	ENVIRONMENTAL INSURANCE - RR	040010024210			05/02/22	1,503.00
							INVOICE TOTAL:	1,503.00
							VENDOR TOTAL:	1,503.00
AMBU	AMAZON CAPITAL SERVICES							
11XD-KH9R-MQRR	05/17/22	01	MONITOR STAND	010010034650			06/16/22	23.78
							INVOICE TOTAL:	23.78
							VENDOR TOTAL:	23.78
CLEN	CLARKE ENVIRONMENTAL MOSQUITO							
001023240	03/25/22	01	MOSQUITO MANAGEMENT	010010024435			05/02/22	7,355.00
							INVOICE TOTAL:	7,355.00
							VENDOR TOTAL:	7,355.00
COMA	CORE & MAIN LP							
Q255544	01/26/22	01	EQUIPMENT	300010054960			06/26/22	180.69
							INVOICE TOTAL:	180.69
							VENDOR TOTAL:	180.69
DAPI	DATAPILOT, INC							
9854763	02/24/22	01	RENEWAL FOR DPDESKTOP SOFTWARE	010020024380			03/26/22	1,495.00
							INVOICE TOTAL:	1,495.00
							VENDOR TOTAL:	1,495.00
DYEN	DYNEGY ENERGY SERVICES							
051222	05/12/22	01	386293322051	010030024260			07/12/22	71.45
		02	386293522051	010030024260				33.60
		03	386294022051	010030024260				1,118.75
		04	386293222051	010030024260				1,831.74

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VILLAGE OF HAMPSHIRE
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DYEN	DYNEGY ENERGY SERVICES							
051222	05/12/22	05	386293822051	010030024260			07/12/22	48.62
		06	386293622051	010030024260				48.43
		07	386293022051	010030024260				10.26
		08	386292922051	010030024260				76.62
		09	386293922051	010030024260				168.25
		10	386299722051	310010024260				108.51
		11	386300522051	300010024260				562.77
		12	386300122051	300010024260				45.65
		13	386299922051	300010024260				97.42
		14	386293722051	300010024260				67.08
		15	386300222051	300010024260				247.28
		16	386299622051	310010024260				351.47
		17	386300022051	300010024260				88.41
		18	386300322051	310010024260				220.73
		19	386299522051	300010024260				1,696.21
		20	386293422051	300010024260				84.03
		21	386299822051	310010024260				58.63
		22	386300422051	310010024260				312.56
							INVOICE TOTAL:	7,348.47
							VENDOR TOTAL:	7,348.47
EDCO	EDCO AWARDS & SPECIALTIES							
787327	05/12/22	01	OFFICER OF THE YEAR AWARD	010020024380			05/17/22	84.33
							INVOICE TOTAL:	84.33
							VENDOR TOTAL:	84.33
GRTE	GRANITE TELECOMMUNICATIONS							
560041990	05/01/22	01	04732352	010010024230			05/01/22	337.20
		02	04732359	010030024230				174.89
							INVOICE TOTAL:	512.09
560041990-FY22	05/01/22	01	04732352	010010024230			05/01/22	242.35

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VILLAGE OF HAMPSHIRE
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GRTE GRANITE TELECOMMUNICATIONS								
560041990-FY22	05/01/22	02	04732359	010030024230			05/01/22	159.33
							INVOICE TOTAL:	401.68
							VENDOR TOTAL:	913.77
HAAUPA HAMPSHIRE AUTO PARTS								
623498	05/19/22	01	ARMOR ALL WASH	010020024110			06/18/22	5.99
							INVOICE TOTAL:	5.99
							VENDOR TOTAL:	5.99
HAFD HAMPSHIRE FIRE PROTECTION								
052322ER	05/23/22	01	REIMBURSE FOR CANADIAN CHECK	010000002187			05/23/22	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
ILMUTR EASTERN ILLINOIS UNIVERSITY								
051822	05/18/22	01	MEMBERSHIP DUES	010010024430			06/17/22	80.00
							INVOICE TOTAL:	80.00
							VENDOR TOTAL:	80.00
IPRF ILLINOIS PUBLIC RISK FUND								
74068	05/13/22	01	JULY WORKERS' COMP	010010024210			07/01/22	2,285.00
		02	JULY WORKERS' COMP	300010024210				2,285.00
		03	JULY WORKERS' COMP	310010024210				2,285.00
							INVOICE TOTAL:	6,855.00
							VENDOR TOTAL:	6,855.00
JAM JAMES MOTORS								
5002181	05/25/22	01	TOUCH UP PAINT	010020024110			06/24/22	13.69
							INVOICE TOTAL:	13.69
							VENDOR TOTAL:	13.69

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
KACTY KANE CNTY CIRCUIT COURT CLERK								
053122ER	05/31/22	01	BOND REMITTANCE	010000001000			05/31/22	575.00
							INVOICE TOTAL:	575.00
ER052022	05/20/22	01	BOND REMITTANCE	010000001000			05/20/22	725.00
							INVOICE TOTAL:	725.00
							VENDOR TOTAL:	1,300.00
KCCC JEFFREY R KEEGAN								
053022	05/30/22	01	VH JANITORIAL SERVICE	010010024380			06/29/22	160.00
		02	PD JANITORIAL SERVICE	010020024380				240.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
KONICA KONICA MINOLTA PREMIER FINANCE								
5020221931	05/17/22	01	PD COPIER	010020024280			07/02/22	205.44
							INVOICE TOTAL:	205.44
							VENDOR TOTAL:	205.44
LENE LEXISNEXIS RISK SOLUTION								
1581041-20220430	04/30/22	01	INVESTIGATION	010020024380			05/30/22	155.40
							INVOICE TOTAL:	155.40
							VENDOR TOTAL:	155.40
LIOF LIFTOFF LLC								
6278ADD8ER	03/28/22	01	OFFICE 365 PLAN LICENSE	010010024380			05/25/22	280.00
							INVOICE TOTAL:	280.00
							VENDOR TOTAL:	280.00
LLGO LLOYD GOEBBERT								
053122	05/31/22	01	UTILITY OVERPAYMENT	010000002006			06/30/22	630.42
							INVOICE TOTAL:	630.42
							VENDOR TOTAL:	630.42

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MIAM MIDAMERICAN ENERGY SERVICES								
050922	05/09/22	01	455525	300010024260			07/08/22	9,065.01
		02	455526	300010024260				1,536.52
		03	455571	310010024260				10,758.36
		04	455570	300010024260				1,228.95
								INVOICE TOTAL: 22,588.84
								VENDOR TOTAL: 22,588.84
MOSO MOTOROLA SOLUTIONS, INC.								
8281376373	05/12/21	01	RADIO	010020054906			06/11/22	5,398.80
								INVOICE TOTAL: 5,398.80
								VENDOR TOTAL: 5,398.80
NICOR NICOR								
050922	05/09/22	01	19-61-05-1000 0	310010024260			06/24/22	49.14
		02	87-56-68-1000 5	300010024260				3,609.35
		03	66-55-16-4647 5	310010024260				162.10
		04	96-71-05-6761 9	310010024260				51.54
								INVOICE TOTAL: 3,872.13
								VENDOR TOTAL: 3,872.13
ODP ODP BUSINESS SOLUTIONS, LLC								
243373864001	05/09/22	01	DVD/MAILER/COFFEE	010020034650			06/11/22	59.96
								INVOICE TOTAL: 59.96
243599350001	05/13/22	01	TOWELS/SOAP/COFFEE/NOTES	010020034650			06/18/22	53.74
								INVOICE TOTAL: 53.74
								VENDOR TOTAL: 113.70
PIBO RESERVE ACCOUNT								
052322ER	05/23/22	01	LSLR SURVEY POSTAGE	300010024320			05/23/22	200.00
								INVOICE TOTAL: 200.00
								VENDOR TOTAL: 200.00

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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

RAOH	RAY O'HERRON CO., INC.							
2194340	05/12/22	01	UNIFORM	010020034690			06/11/22	8.99
							INVOICE TOTAL:	8.99
							VENDOR TOTAL:	8.99
RODB	ROGER BURNIDGE							
060122	06/01/22	01	PD LEASE	010020024280			07/01/22	4,906.27
							INVOICE TOTAL:	4,906.27
							VENDOR TOTAL:	4,906.27
SIARA	SIGN A RAMA							
10179	05/18/22	01	INSERTS FOR EXISTING MONUMENT	010010054940			06/17/22	4,925.00
							INVOICE TOTAL:	4,925.00
INV-11171	05/19/22	01	STREETSCAPE SIGNS	040010024340			06/18/22	1,999.96
							INVOICE TOTAL:	1,999.96
INV-11186	05/23/22	01	STREETSCAPE SIGNS	040010024340			06/22/22	1,335.00
							INVOICE TOTAL:	1,335.00
							VENDOR TOTAL:	8,259.96
STAPLES	STAPLES							
8066367608	05/26/22	01	CARDSTOCK & LABELS	010010034650			06/25/22	84.34
							INVOICE TOTAL:	84.34
							VENDOR TOTAL:	84.34
STRE	STREICHER'S							
I1569756	05/20/22	01	TACTICAL SUPPLIES	010020034680			06/19/22	1,302.75
							INVOICE TOTAL:	1,302.75
							VENDOR TOTAL:	1,302.75
VETO	VETO ENTERPRISES, INC							

DATE: 05/31/22
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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/31/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
VETO VETO ENTERPRISES, INC								
34630	02/08/22	01	2022 DURANGO EQUIPMENT	010020054930			02/08/22	18,134.00
							INVOICE TOTAL:	18,134.00
34631	02/08/22	01	2022 DURANGO EQUIPMENT	010020054930			02/08/22	18,134.00
							INVOICE TOTAL:	18,134.00
34632	02/08/22	01	2022 DURANGO EQUIPMENT	010020054930			02/08/22	18,134.00
							INVOICE TOTAL:	18,134.00
							VENDOR TOTAL:	54,402.00
VWPD VERIZON WIRELESS								
9906619597	05/15/22	01	PD CELLULAR	010020024230			06/07/22	324.09
							INVOICE TOTAL:	324.09
							VENDOR TOTAL:	324.09
VWVH VERIZON WIRELESS								
051522	05/15/22	01	ADM	010010024230			06/07/22	59.42
		02	PD	010020024230				220.98
		03	STREETS	010030024230				339.37
		04	WATER	300010024230				177.44
		05	SEWER	310010024230				148.52
							INVOICE TOTAL:	945.73
							VENDOR TOTAL:	945.73
WADI WAREHOUSE DIRECT								
5241340-0	05/18/22	01	TONER	010010034650			05/28/22	44.16
							INVOICE TOTAL:	44.16
5247327-0	05/26/22	01	FOLDERS	010010034650			06/05/22	29.16
							INVOICE TOTAL:	29.16
							VENDOR TOTAL:	73.32
							TOTAL ALL INVOICES:	131,360.90