



Village of Hampshire  
Village Board Meeting  
Thursday, September 1, 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 August 18, 2022
6. A Presentation to Police Chief Brian Thompson
7. Village Manager's Report
  - a. A Presentation of the Timetable and Recruitment Process for Police Chief by Rick Ginex of GovHR (This Agreement was Approved by the Village Board on August 18, 2022.)
  - b. A Resolution Approving a Final Plat of Subdivision for Prairie Ridge Neighborhood R
  - c. A Resolution Accepting a Grant of Easement for Public Utilities Purposes in the Prairie Ridge Development
  - d. A Resolution Approving a Final Plat of Subdivision for the Hampshire 90 Logistics Park
  - e. A Motion to Authorize Pay Estimate No. 3 in the Amount of \$159,354.90 to Alliance Contractors for Work on the Streetscape Project (totaling \$722,777.84 to date of \$1,024,450 total bid award)
  - f. A Motion to Authorize the Final Pay Estimate in the Amount of \$4,868.25 to IHC Construction for Work on the Rt. 72 Water Main Replacement Project (total project cost of \$97,365 - finishing \$6,005 underbudget)
8. Monthly Reports
  - a. Building Report
  - b. Streets Report
9. Accounts Payable
  - a. A Motion to Approve the September 1, 2022 Accounts Payable to Personnel
  - b. A Motion to Approve the September 1, 2022 Regular Accounts Payable
10. Village Board Committee Reports
  - a. Business Development Commission
  - b. Public Relations
  - c. Public Works
  - d. Budget
11. New Business
12. Announcements
13. 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.

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

Recording: Please note that all meetings held by videoconference may be recorded, and all recordings will be made public. While State Law does not 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**  
**August 18, 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, August 18, 2022.

Roll call by Village Clerk Vasquez:

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

Absent: None

A quorum was established.

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

Village President led the Pledge of Allegiance.

Minutes

Trustee Koth moved to approve the minutes of August 4, 2022.

Seconded by Trustee Robinson

Motion carried by roll call vote.

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

Nays: None

Absent: None

Swearing in of Police Officer Rush Randolph

Village Clerk swore in Officer Rush Randolph. Everyone congratulated him. President Reid presented him with his badge. He introduced his son Corbin who is in second grade.

Award Presentation to Police Officer Cody Grindley

Police Chief Thompson presented the officer of the year to Cody Grindley.

**VILLAGE MANAGER'S REPORT**

A Presentation on the Proposed Development of an Assisted Living Facility

Liz Martin, a local resident, presented a concept for non-profit senior living. It would be approximately 46,000 sf with 46 living units including 16 memory care suites as well as several community rooms and common areas for social activities. In addition, there would be 6 independent senior living cottages on site and a 4,000 sf animal shelter on site for regular pets for the residents to visit with. The goal is for the facility to be a real home and a part of the community. The next step would be to purchase land.

The Village Board asked several questions and encouraged Ms. Martin to proceed with her plans. Village staff will work with her through the zoning and permitting processes.

An Ordinance Waiving the Requirements for a Fire Sprinkler System and a Fire Alarm System in a Storage Building at 148 Washington Ave

Mr. Hedges noted that the Fire District and the Village's building staff discussed this waiver and agreed that neither a sprinkler nor an alarm is necessary because of the size and use of this building.

The Village Board discussed the ordinance and asked several questions to staff and Fire Chief Herrmann.

Trustee Robinson moved to approve Ordinance 22-19: waiving the requirements for a Fire Sprinkler System and a Fire Alarm System in a storage building at 148 Washington Ave.

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

Review of Concept Plan of Subdivision for Romke 72 Development

Da'Brou Construction, dba Romke 72, is proceeding to subdivide the 40 acres south of Tuscany Woods into several parcels for near-future development. The Village Board reviewed the concept plan, asked questions, and provided feedback. The developers will continue in the subdivision process by submitting engineering plans for review as well as petitioning for rezoning.

A Motion to Authorize Pay Estimate No. 5 to Kane County Excavating in the Amount of \$133,484.52 for Work Completed on the Connection Water Main Project

Mr. Hedges reported the project continues to progress smoothly.

Trustee Koth moved to authorize pay estimate No. 5 to Kane County Excavating in the amount of \$133,484.52 for work completed on the Connection Water Main Project.

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

A Motion to Authorize the Village Manager to Enter a Contract with GovHR for Police Chief Recruitment Services in the Amount of \$23,500

President Reid reiterated from prior meetings that the Village should have a third-party contract to help search for and hire a new police chief. The process is aimed to take approximately 3 months; after much stakeholder input, GovHR will recommend candidates for the Village President's and Board's consideration.

Discussion ensued regarding the process as well as the status and process of selecting an interim chief. The consensus concerning the interim chief was that the Board is okay taking a lesser role in the process but will still have an opportunity to ask questions and give feedback

to the final candidate prior to approving the appointment. The Board will have a much more in-depth role in the process for selecting a permanent chief.

Trustee Kelly moved to authorize the Village Manager to enter a contract with GovHR for Police Chief Recruitment Services in the amount of \$23,500.

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

## **MONTHLY REPORTS**

The Village Board asked several questions regarding the monthly reports.

## **ACCOUNTS PAYABLE**

### A Motion to Approve the August 18, 2022 Regular Accounts Payable to Personnel

Trustee Robinson moved to approve the Accounts Payable for Jacob Bell and Linda Vasquez in the sum of \$224.95 paid on or before August 24, 2022.

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

### A Motion to Approve the August 18, 2022 Regular Accounts Payable

Trustee Robinson moved to approve the Accounts Payable in the sum of \$301,802.23 paid on or before August 24, 2022.

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

## **COMMITTEE / COMMISSION REPORTS**

- a) Business Development Commission - Trustee Kelly reported the BDC met on August 10 where they primarily discussed the Economic Development Plan. They also provided feedback on a proposed zoning amendment to allow projecting business signs in the downtown area. Mr. Hedges added that a new tenant signed a 5-year lease for the Rose Garden building. They will be serving three meals a day, 7 days a week, and they will begin remodel on the building soon.
- b) Public Relations - No report.
- c) Public Works - No report.

d) Budget Committee - No report.

## **ANNOUNCEMENTS**

The dedication of the Streetscape clock donated by the Swalwell family will take place at the clock on Sunday, August 28 at 11am. It was moved earlier to allow more time for the dedication before the parade starts.

President Reid announced that the Village has been asked to pour at the beer tent Thursday August 25 from 6-10 p.m.

The Board was invited to tour Big Timber Elementary on August 30. Please RSVP; there is a private invitation with instructions.

The Cop on Top fundraiser will be this coming Friday.

President Reid congratulated Trustee Pollastrini on her new position as Illinois Republican Party Treasurer.

President Reid announced that Harp's Lounge has moved their ribbon cutting to September 8.

Trustee Robinson reported the first day of school was great. He thanked the police officers and the Fire District for being present and making everyone feel safe.

Trustee Robinson congratulated President Reid on becoming an Edgar Fellow.

Trustee Pollastrini reminded everyone that Coon Creek Country Days is coming. Bring your family and friends.

## **ADJOURNMENT**

Trustee Kelly moved to adjourn the Village Board meeting at 8-50 p.m.

Seconded by Trustee Robinson

Motion carried by roll call vote.

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

Nays: None

Absent: None

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Linda Vasquez, Village Clerk



# Village of Hampshire, Illinois Police Chief Recruitment and Selection Process

Riccardo F. Ginex, Vice-President, GovHR USA

September 1, 2022

# About Us -- GovHR

Certified woman owned business founded in 2009

GovHR has 20 full time employees, 6 permanent part time employees and 25 project consultants/subject matter experts

GovHR works exclusively with local governments and organizations that work with local governments

GovHR is based in Northbrook, IL with satellite offices in 12 states.



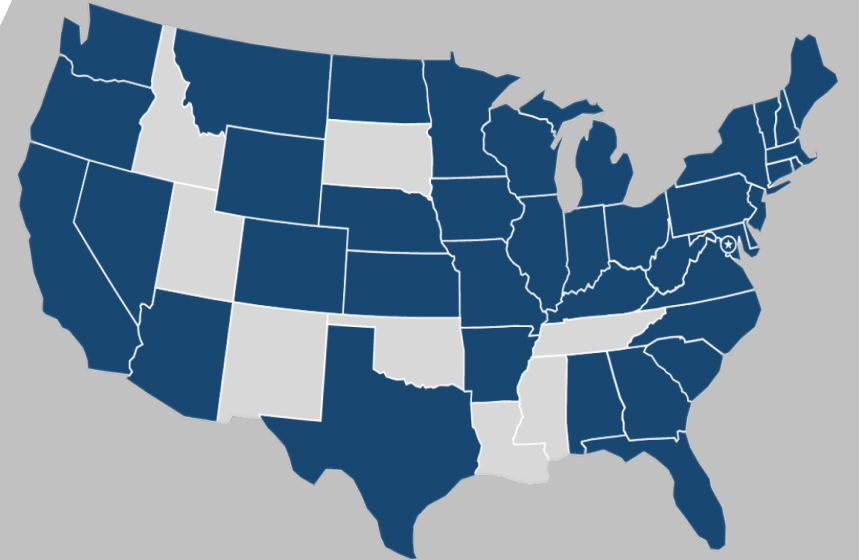
# Our Philosophy

- **Service** – We are your partner throughout the process.
- **Integrity** – We deliver our services thoroughly, on time, and professionally. We encourage you to talk with any of our previous clients.
- **Trust** – We provide you with our honest assessment of candidates.
- **Respect** – We are well regarded in both the local government and executive recruitment professions, bringing credibility to your process.



# Our Experience

- **Consultants are located in Arizona, Florida, Georgia, Illinois, Indiana, Massachusetts, Michigan, Minnesota, Mississippi, North Carolina, Texas and Wisconsin, giving us national expertise and local contacts.**
- **Since 2009, GovHR USA has been engaged to conduct approximately 850 recruitments in 41 states.**



**GovHR USA**  
**GovTEMPS USA**

28% of our Clients are repeat customers, and of those repeat customers, 46% have conducted more than two recruitment processes with GovHR.

Our Consultants (32) bring a unique combination of experience in executive recruitment and in serving as managers in all disciplines of local government.

## Our Experience



Since 2018 GovHR has done 47 Police Chief Recruitments in 11 states. 20 have been in Illinois.

Arlington Heights, Buffalo Grove, Evanston, Lisle, Naperville, Northbrook, Oak Park, Peoria, Schaumburg and Villa Park.

# Our Experience

## Our Tailored Process

- **Development of Position Announcement and Recruitment Brochure**
  - Detailed Recruiting tool that is widely e-mailed and posted on our website.
  - Place position announcement on social media and on professional websites.

## Our Tailored Process

- **Candidate Outreach & Recruitment**
  - Outreach to potential candidates using email, telephone calls and personal contact, including those recommended through outreach
  - Heavy utilization of social media
  - Development of 500+ email database specific to the recruitment
  - Utilization of LinkedIn software

## Our Tailored Process

- **By the Numbers**
  - GovHR has 14,000 visits each month to our website (google analytics)
  - GovHR jobs are emailed weekly to 7,000 subscribers
  - Your job is **individually** posted weekly on social media including Facebook, Instagram and Twitter
  - GovHR subscribes to a database with current email addresses for over 9,500 Management level individuals across the country
  - GovHR has 20,000 LinkedIn contacts

# Our Commitment - Communication



ACCESSIBLE  
THROUGHOUT THE  
PROCESS – VIA  
TELEPHONE, EMAIL  
AND/OR VIDEO CALL.



MAINTAIN REGULAR  
CONTACT WITH OUR  
LIAISON(S) TO PROVIDE  
REGULAR UPDATES  
THROUGHOUT THE  
PROCESS, IN ADDITION  
TO ESTABLISHED  
MILESTONES.



PROVIDE REGULAR  
STATUS UPDATES AS  
REQUESTED.



FOLLOW-UP WITH  
CANDIDATES.





# Our Guarantee



We stay with you until you have selected the ideal candidate.

- We will search for additional candidates if necessary – no additional consultant fee.

We offer a one-year guarantee for our candidates.

- No consultant fee for a new search, only expenses.

# Thank you!

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We hope to have the opportunity to work  
with you!



**VILLAGE OF HAMPSHIRE, ILLINOIS  
POLICE CHIEF  
Recruitment and Selection Timeline 2022**

<b>September 6, 2022</b>	Consultant conducts internal /or external stakeholder outreach
<b>September 26, 2022</b>	Consultant drafts position announcement and recruitment brochure based on the stakeholder meetings and other feedback. Village Manager approves position announcements for distribution on websites and social media. Ad source has already been approved.  Consultant submits a draft recruitment brochure to VILLAGE OF HAMPSHIRE for review and approval. Recruitment brochure is sent <i>mid-recruitment</i> to potential candidates and GovHR database.
<b>September 30, 2022</b>	Position open for applications
<b>October 28, 2022</b>	Application deadline
<b>November 18, 2022</b>	GovHR sends recruitment report to VILLAGE OF HAMPSHIRE
<b>Week of November 28, 2022</b>	GovHR meets with Village Board to review candidates
<b>Week of December 5, 2022</b>	First round of interviews with shortlisted candidates; reduces candidate pool to finalists.
<b>Week of December 12, 2022</b>	Second round of interviews. Final selection and contract negotiation.
<b>Week of December 19, 2022</b>	VILLAGE OF HAMPSHIRE appoints POLICE CHIEF.

August 28, 2022



## Village of Hampshire

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

### Agenda Supplement

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TO:                      President Reid; Board of Trustees  
FROM:                  Josh Wray, Assistant to the Village Manager  
FOR:                    Village Board Meeting on September 1, 2022  
RE:                      Final Plat of Neighborhood R in Prairie Ridge

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**Background:** The Neighborhood R preliminary plat was previously approved by the Village Board in 2005 as a townhome neighborhood in the Prairie Ridge development similar to Neighborhood M. Crown has completed final engineering for this neighborhood and intends to pursue it as the next area for development in the subdivision. The Planning and Zoning Commission voted 5-0 to recommend approval of the final plat for 80 townhomes.

**Analysis:** EEI's review letter notes that the engineering plans and final plat are in compliance with Village requirements. These townhomes will be build-to-rent, similar to several of the existing townhome buildings in Tuscan Woods owned by Rainy Investments (see pink shading on the attached plat map). DHI Residential, a subsidiary of D.R. Horton, will make a presentation on their company and the product to be built in Neighborhood R.

**Recommendation:** Staff recommends approval of the resolution approving the final plat for Neighborhood R in Prairie Ridge as well as the resolution accepting the accompanying grant of easement for public utilities purposes.

Existing Build-to-Rent Townhomes in Tuscany Woods



August 29, 2022

Mr. Dave Gauger, P.E. (Via email)  
CEMCON, Ltd.  
2280 White Oak Circle, Suite 100  
Aurora, IL 60555

**Re: *Prairie Ridge Neighborhood R – Final Plat and Easement Review  
Village of Hampshire***

Dave:

We have received and reviewed the following documents:

- Final Revised Plat (4 sheets), dated August 29, 2022, prepared by CEMCON Ltd.
- Grant of Easement (1 sheet) dated August 29, 2022, prepared by CEMCON, Ltd.

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

1. We have reviewed the Final Plat and find it to be in general conformance with Village Ordinances and standard land surveying practices. Therefore, we recommend approval of the Final Plat.
2. We have reviewed the easement document for the storm sewer along Town Place Road and find it to be in general conformance with Village Ordinances and standard land surveying practices. Therefore, we recommend approval of the Easement.

Mr. David Gauger  
August 29, 2022  
Page 2

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

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.



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

TNP/MGS

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

**No. 22 -**

**A RESOLUTION  
APPROVING A FINAL DEVELOPMENT PLAN FOR THE  
PLANNED RESIDENTIAL DEVELOPMENT OF NEIGHBORHOOD “R”  
IN THE PRAIRIE RIDGE DEVELOPMENT  
(Hampshire West LLC -- Prairie Ridge Development)**

WHEREAS, the Owner has recently petitioned the Village for approval of a Final Development Plan and Final Plat of Subdivision for Neighborhood “R” in the Prairie Ridge Development in the Village; and

WHEREAS, the Village Planning & Zoning Commission reviewed the proposed Final Plat of Subdivision, including the Final Development Plan, for said Neighborhood, prepared by Cemcon, Ltd. dated August 29, 2022, and found it to be in substantial compliance with the previously approved Preliminary Plat and Preliminary Development Plan for Neighborhood “R”; and

WHEREAS, the Corporate Authorities have reviewed the revised Final Plat and the included Final Development Plan for Neighborhood “R” in Prairie Ridge Development, together with the recommendation of the Planning & Zoning Commission, and the comments of the Village Engineer, and have determined that the revised Final Plat, including the Final Development Plan, is in substantial conformity with the Preliminary Plat and Preliminary Development Plan for Neighborhood “R,” and ought to be approved.

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

Section 1. The Final Plat of Subdivision, including Final Development Plan, for Neighborhood “R” in the Prairie Ridge Development in the Village, prepared by Cemcon, Ltd. dated August 29, 2022, shall be and hereby is approved.

Section 2. The Village President is hereby authorized to execute, and the Village Clerk to attest, said Final Plat on behalf of the Village.

Section 3. Any motion, order, resolution or ordinance in conflict with the provisions of this Resolution is to the extent of such conflict hereby superseded and waived.

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

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



ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

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

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

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

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

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Michael J. Reid, Jr.  
Village President

ATTEST:

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Linda Vasquez  
Village Clerk

# FINAL PLAT OF SUBDIVISION FOR PRAIRIE RIDGE - NEIGHBORHOOD R

BEING A PART OF NORTHEAST QUARTER OF SECTION 21  
IN TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD  
PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.

**PARCEL INDEX NUMBER**  
PART OF  
01-21-200-060  
VACANT LAND  
HAMPSHIRE, ILLINOIS

**TOTAL AREA OF SUBDIVISION**  
12.406 ACRES  
(MORE OR LESS)

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

(PRINT NAME)

(ADDRESS)

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



60 30 0 60  
SCALE: 1 INCH = 60 FEET

**LEGEND**

- SUBDIVISION BOUNDARY LINE (Heavy Solid Line)
- LOT LINE/PROPERTY LINE (Solid Line)
- ADJACENT LOT LINE/PROPERTY LINE (Light Solid Line)
- EXISTING EASEMENT LINE (Short Dashed Lines)
- EASEMENT LINE/LIMITS OF EASEMENT (Short Dashed Lines)
- CENTERLINE (Single Dashed Lines)
- SECTION LINE (Triple Dashed Lines)
- - SET CONCRETE MONUMENT

**NOTES**

3/4 INCH IRON PIPE OR OTHER PERMANENT SURVEY MARKERS SET AT ALL LOT CORNERS AND POINTS OF CURVATURE UNLESS OTHERWISE NOTED.

ALL MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

DIMENSIONS ENCLOSED WITH ( ) ARE RECORD DATA. ALL OTHER DIMENSIONS ARE MEASURED.

ALL EASEMENTS ARE HEREBY GRANTED UNLESS OTHERWISE NOTED.

V.U.E. - INDICATES VILLAGE UTILITY EASEMENT HEREBY GRANTED.

A BLANKET PUBLIC UTILITY EASEMENT IS HEREBY GRANTED OVER ALL OF LOTS 1, 2 AND 4 EXCEPT THE AREAS LABELED "VILLAGE UTILITY EASEMENTS". SEE PROVISIONS CONTAINED HEREIN.

THE BEARINGS SHOWN HEREON ARE BASED UPON THE NORTH LINE OF SUBJECT PROPERTY BEING S 89°55'34" E (ASSUMED).

FIP = FOUND IRON PIPE (# AS SHOWN)  
FIR = FOUND IRON ROD (# AS SHOWN)

LOTS 1, 2 AND 4 TO BE OWNED AND MAINTAINED BY THE HOMEOWNERS ASSOCIATION.

**ACCESS NOTES**

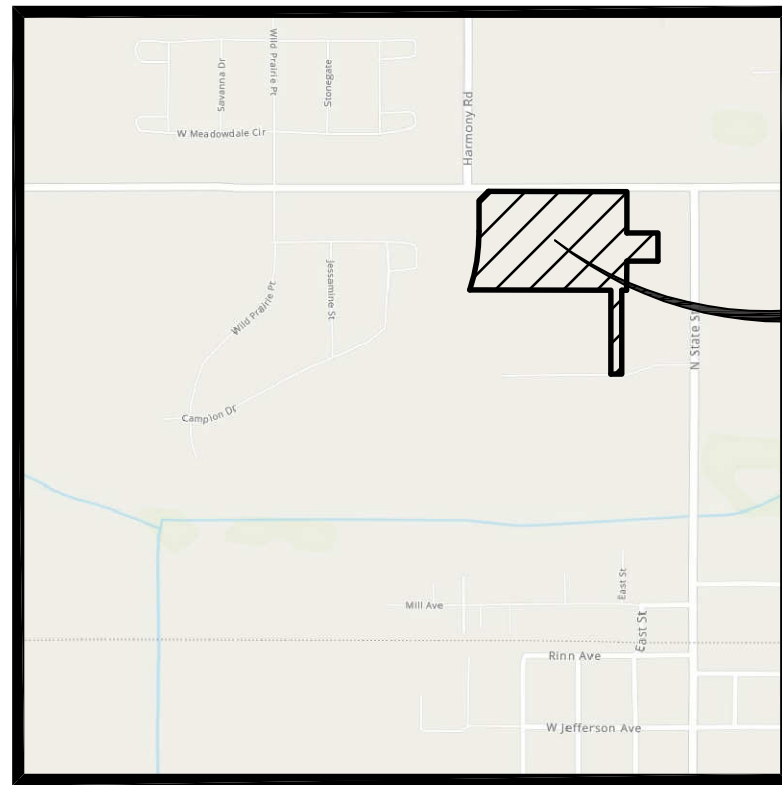
1. THE ALLEN ROAD ACCESS AT WINDHAM LANE WILL BE RIGHT-IN/RIGHT-OUT ONLY.
2. THERE WILL BE NO DIRECT ACCESS TO FRENCH HARMONY ROAD FROM LOT 1.
3. THERE WILL BE NO DIRECT ACCESS TO ALLEN ROAD FROM LOT 2 OR LOT 4.
4. THERE WILL BE NO DIRECT ACCESS TO WINDHAM LANE FROM LOT 1 OR LOT 2.
5. THERE WILL BE NO DIRECT ACCESS TO WINDHAM LANE FROM LOT 4 WITHIN 235 FEET OF ALLEN ROAD RIGHT OF WAY, EXCEPT AT THE INDICATED ACCESS EASEMENT.

PREPARED FOR:  
**HAMPSHIRE WEST, LLC**  
1751 A WEST DIEHL ROAD  
NAPERVILLE, IL  
(630) 581-5490

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

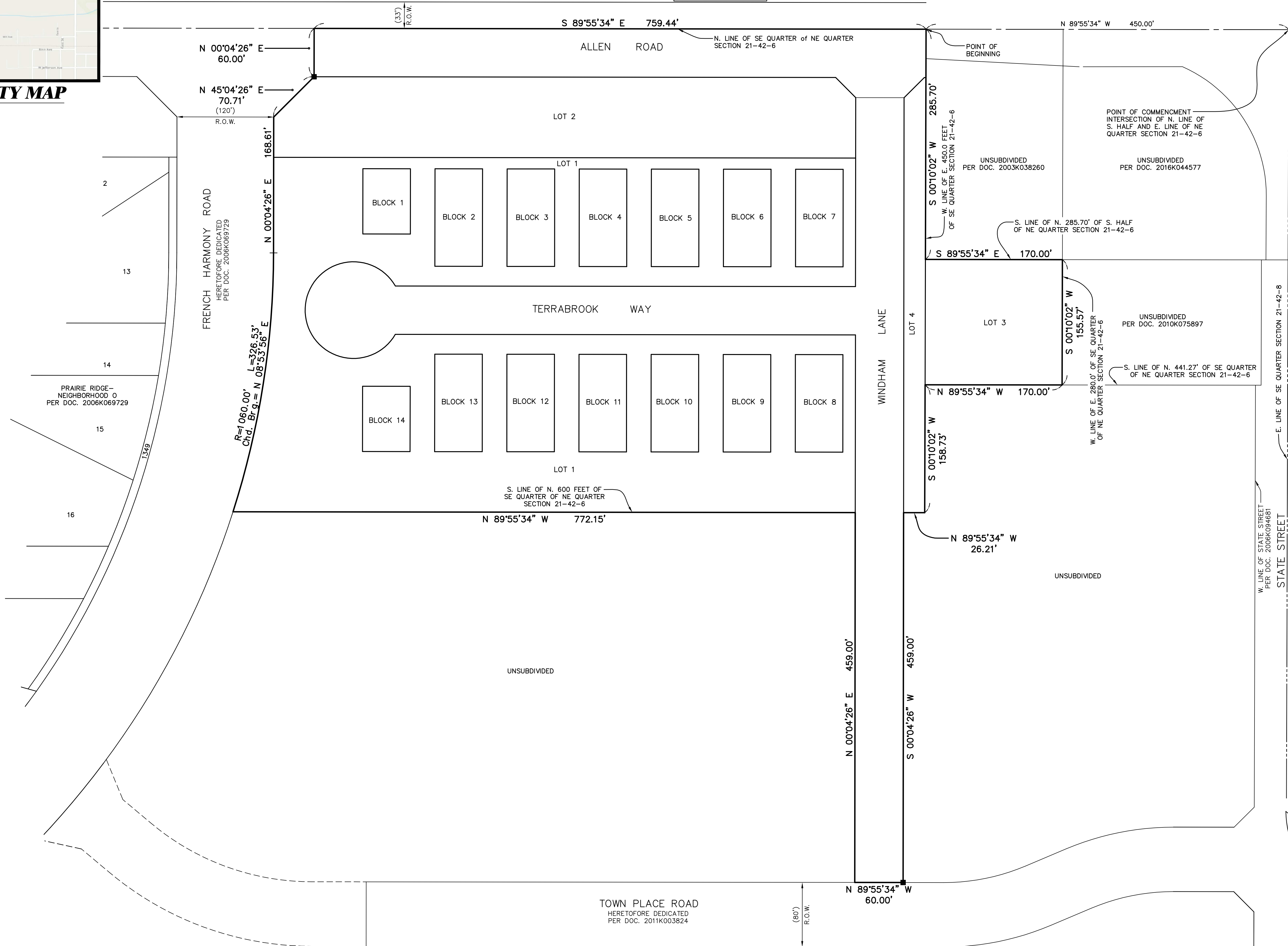
DISC NO.: 456273 FILE NAME: SUBPLAT-R  
DRAWN BY: AJB FLD. BK. / PG. NO.: N/A  
COMPLETION DATE: 04-20-22 JOB NO.: 456.273  
PROJECT REFERENCE: 456.216  
REVISED: 05-03-22\AJB PER IN-HOUSE REVIEW  
REVISED: 07-08-22\JHH PER EEI REVIEW LETTER DATED 6/17/22  
REVISED: 8-10-22\JHH PER EEI REVIEW LETTER  
REVISED: 8-29-22\JHH PER KDOT REVIEW EMAIL DATED 8-18-22

NOTE:  
KEYMAP FOR BOUNDARY  
AND PAGE INDEX ONLY.  
SEE FOLLOWING SHEETS  
FOR PARTICULARS.



**VICINITY MAP**

**SITE LOCATION**



DRAWING PATH: P:\456273\DWG\SURVEY\DRAWINGS\PLATS\SUBPLAT-R.DWG  
PLOT FILE CREATED: 8/29/2022 BY: JON HILES



30 15 0 30  
SCALE: 1 INCH = 30 FEET

LINE	BEARING	LENGTH
L1	S 89°55'34" E	2.09'
L2	N 89°55'34" W	26.21'
L3	N 13°24'29" E	47.46'
L4	S 76°35'31" E	15.00'
L5	S 13°24'29" W	32.30'
L6	S 89°55'34" E	22.82'
L7	N 89°55'34" W	17.53'
L8	S 88°41'26" E	45.57'
L9	N 12°47'09" W	18.12'
L10	N 12°47'09" W	17.38'
L11	S 77°12'51" W	18.61'

MATCH LINE-SEE SHEET 3

**MATCH LINE-SEE SHEET 3**

PREPARED BY:

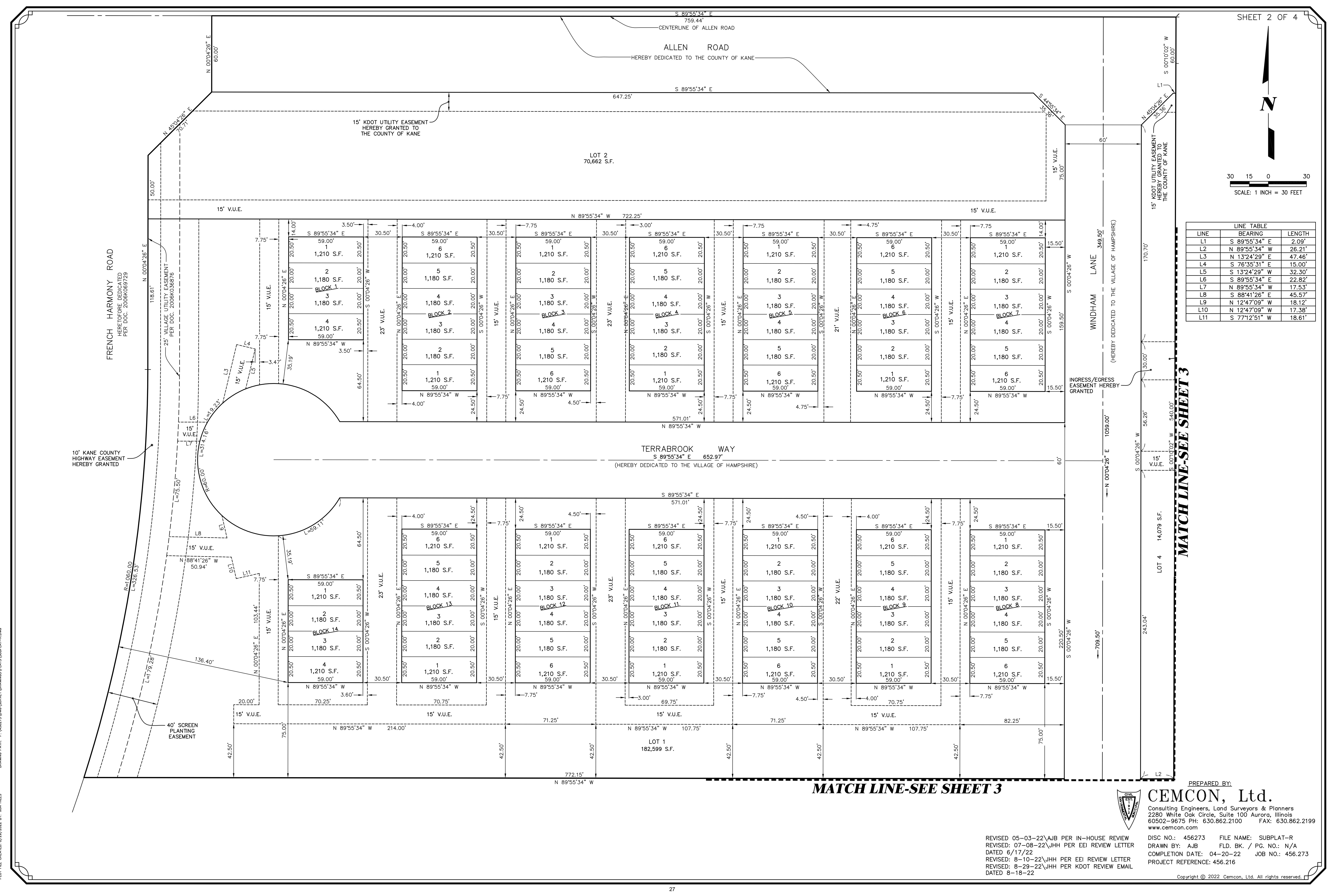


**CEMCON, Ltd.**

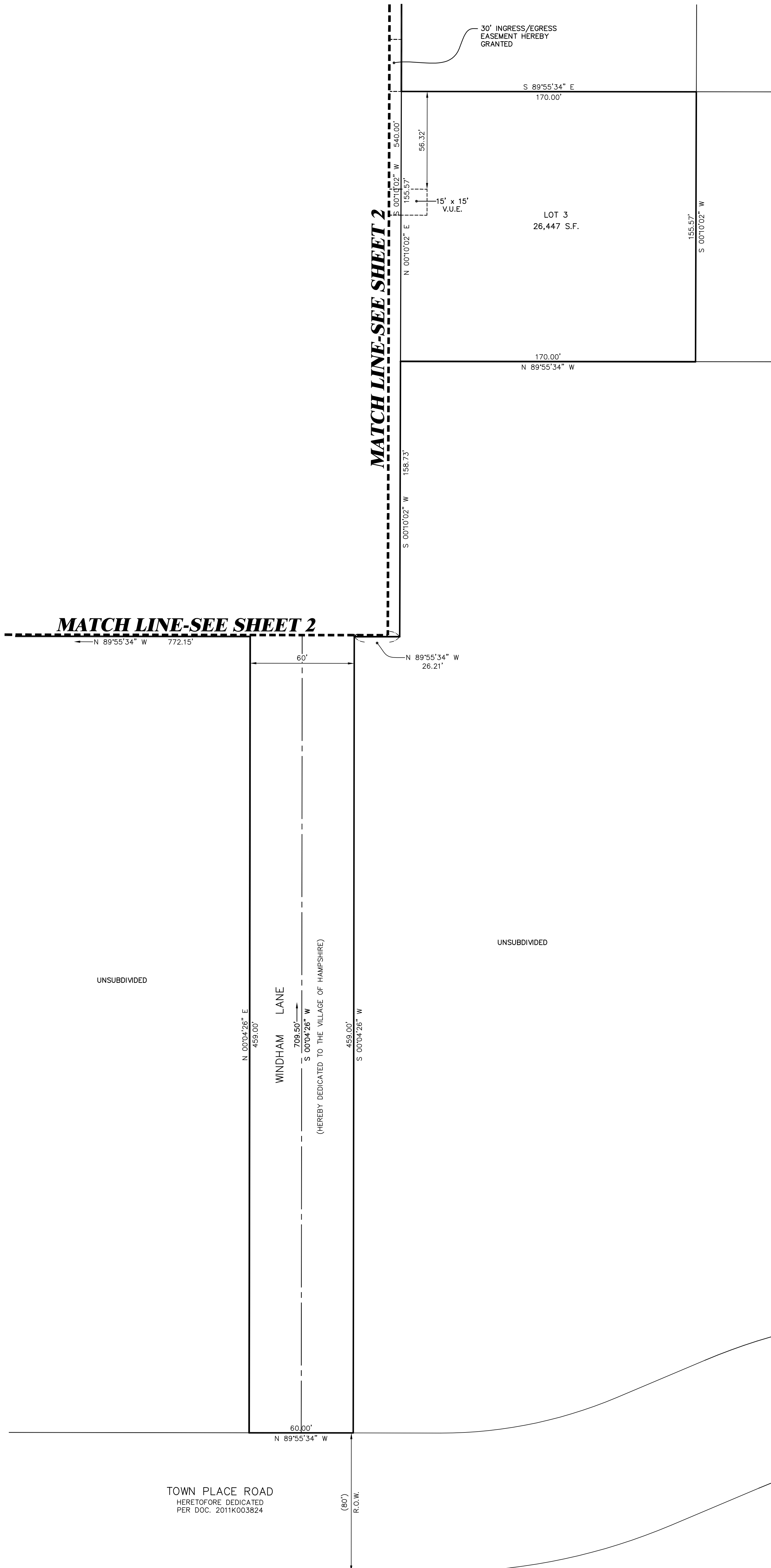
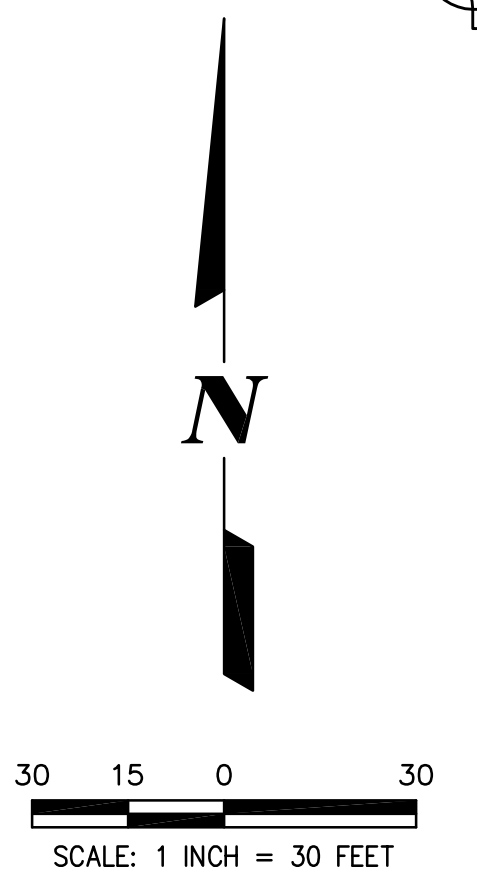
Consulting Engineers, Land Surveyors & Planners  
2280 White Oak Circle, Suite 100 Aurora, Illinois  
60502-9675 PH: 630.862.2100 FAX: 630.862.2199  
www.cemcon.com

REVISED 05-03-22\AJB PER IN-HOUSE REVIEW  
REVISED: 07-08-22\JHH PER EEI REVIEW LETTER  
DATED 6/17/22  
REVISED: 8-10-22\JHH PER EEI REVIEW LETTER  
REVISED: 8-29-22\JHH PER KDOT REVIEW EMAIL  
DATED 8-18-22

DISC NO.: 456273 FILE NAME: SUBPLAT-R  
DRAWN BY: AJB FLD. BK. / PG. NO.: N/A  
COMPLETION DATE: 04-20-22 JOB NO.: 456.273  
PROJECT REFERENCE: 456.216



DRAWING PATH: P:\456273\DWG\SURVEY\SUBPLAT\SUBPLAT-R.DWG  
PLOT FILE CREATED: 01/29/2022 BY: JON HILES



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

DISC NO.: 456273 FILE NAME: SUBPLAT-R  
DRAWN BY: AJB FLD. BK. / PG. NO.: N/A  
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REVISED 05-03-22 AJB PER IN-HOUSE REVIEW  
REVISED 07-08-22 JHH PER EEI REVIEW LETTER  
DATED 6/17/22  
REVISED 8-29-22 JHH PER KDOT REVIEW EMAIL  
DATED 8-18-22

PLOT FILE CREATED: 8/29/2022 BY: JON HIES DRAWING PATH: P:\456273\DWG\SURVEY\DRAWINGS\PLATS\SUBPLAT-6.DWG

**OWNERSHIP CERTIFICATE**

STATE OF ILLINOIS )  
                          ) SS  
COUNTY OF DUPAGE )

THIS IS TO CERTIFY THAT HAMPSHIRE WEST, LLC., AN ILLINOIS CORPORATION, IS THE FEE SIMPLE OWNER OF THE PROPERTY DESCRIBED IN THE FOREGOING SURVEYOR'S CERTIFICATE AND HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, AND PLATTED AS SHOWN HEREON FOR THE USES AND PURPOSES HEREIN SET FORTH AS ALLOWED AND PROVIDED FOR BY STATUTE, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

THE UNDERSIGNED HEREBY DEDICATES FOR PUBLIC USE THE LANDS INDICATED ON THIS PLAT AS THOROUGHFARES, STREETS, ALLEYS AND PUBLIC SERVICES; AND HEREBY ALSO RESERVES FOR ANY ELECTRIC, GAS, TELEPHONE, CABLE TV OR OTHER TELECOMMUNICATIONS COMPANY UNDER FRANCHISE AGREEMENT WITH THE VILLAGE OF HAMPSHIRE, THEIR SUCCESSORS AND ASSIGNS, THE EASEMENT PROVISIONS WHICH ARE STATED HEREON.

THE UNDERSIGNED FURTHER CERTIFIES THAT ALL OF THE LAND INCLUDED IN THIS PLAT LIES WITHIN THE BOUNDARIES OF COMMUNITY UNIT SCHOOL DISTRICT 300.

DATED AT NAPERVILLE, IL DUPAGE COUNTY,

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022

\_\_\_\_\_  
\_\_\_\_\_

**NOTARY PUBLIC CERTIFICATE**

STATE OF ILLINOIS )  
                          ) SS  
COUNTY OF DUPAGE )

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

GIVEN UNDER MY HAND AND NOTARIAL SEAL

THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022.

\_\_\_\_\_  
\_\_\_\_\_  
NOTARY PUBLIC

**SURVEYOR'S CERTIFICATE**

STATE OF ILLINOIS )  
                          ) SS.  
COUNTY OF DUPAGE )

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

THAT PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:  
COMMENCING AT THE INTERSECTION OF THE EAST LINE OF THE NORTHEAST QUARTER AND THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 21; THENCE NORTH 89 DEGREES 55 MINUTES 34 SECONDS WEST, 450.00 FEET ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 21 TO THE WEST LINE OF THE EAST 450.0 FEET OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES 10 MINUTES 02 SECONDS WEST, 285.70 FEET TO THE SOUTH LINE OF THE NORTH 285.70 FEET OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER; THENCE SOUTH 89 DEGREES 55 MINUTES 34 SECONDS EAST, 170.00 FEET ALONG SAID SOUTH LINE TO THE WEST LINE OF THE EAST 280.0 FEET OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES 10 MINUTES 02 SECONDS WEST, 155.57 FEET ALONG SAID WEST LINE TO THE SOUTH LINE OF THE NORTH 441.27 FEET OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 55 MINUTES 34 SECONDS WEST, 170.00 FEET ALONG SAID WEST LINE TO THE WEST LINE OF THE EAST 450.0 FEET OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES 10 MINUTES 02 SECONDS WEST, 158.73 FEET ALONG SAID WEST LINE TO THE SOUTH LINE OF THE NORTH 600.00 FEET OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 55 MINUTES 34 SECONDS WEST, 772.15 FEET ALONG SAID SOUTH LINE TO THE EASTERLY LINE OF FRENCH HARMONY ROAD AS DEDICATED PER DOCUMENT 2006K069729; (THE FOLLOWING FOUR COURSES ARE ALONG SAID EASTERLY LINE): 1) THENCE NORTHERLY, 326.53 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 1060.00 FEET AND A CHORD BEARING NORTH 08 DEGREES 53 MINUTES 56 SECONDS EAST; 2) THENCE NORTH 00 DEGREES 04 MINUTES 26 SECONDS EAST, 168.61; 3) THENCE NORTH 45 DEGREES 04 MINUTES 26 SECONDS EAST, 70.71 FEET; 4) THENCE NORTH 00 DEGREES 04 MINUTES 26 SECONDS EAST, 60.00 FEET TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER; THENCE SOUTH 89 DEGREES 55 MINUTES 34 SECONDS EAST, 759.44 FEET ALONG SAID NORTH LINE TO THE POINT OF BEGINNING, IN KANE COUNTY, ILLINOIS.

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

I FURTHER CERTIFY THAT ALL SUBDIVISION MONUMENTS WILL BE SET, AND I HAVE DESCRIBED THEM ON THIS FINAL PLAT AS REQUIRED BY THE PLAT ACT (765 ILCS 205/). THE EXTERIOR SUBDIVISION MONUMENTS HAVE BEEN SET AND INTERIOR MONUMENTS WILL BE SET WITHIN 12 MONTHS OF THE RECORDING OF THIS PLAT (SECTION 1270-56 OF THE ILLINOIS PROFESSIONAL LAND SURVEYOR ACT OF 1989)

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

GIVEN UNDER MY HAND AND SEAL AT AURORA, ILLINOIS,

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

\_\_\_\_\_  
\_\_\_\_\_

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3483  
MY REGISTRATION EXPIRES ON NOVEMBER 30, 2022  
PROFESSIONAL DESIGN FIRM LICENSE NO. 184-002937  
EXPIRATION DATE IS APRIL 30, 2023

**PLAN COMMISSION CERTIFICATE**

STATE OF ILLINOIS )  
                          ) SS  
COUNTY OF KANE )

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

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022.

\_\_\_\_\_  
CHAIRMAN  
\_\_\_\_\_  
SECRETARY

**VILLAGE BOARD CERTIFICATE**

STATE OF ILLINOIS )  
                          ) SS  
COUNTY OF KANE )

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

THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022.

VILLAGE PRESIDENT: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
VILLAGE CLERK

**VILLAGE COLLECTOR'S CERTIFICATE**

STATE OF ILLINOIS )  
                          ) SS  
COUNTY OF KANE )

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

DATED AT HAMPSHIRE, KANE COUNTY, ILLINOIS.

THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022.

\_\_\_\_\_  
VILLAGE COLLECTOR

**VILLAGE ENGINEER'S CERTIFICATE**

STATE OF ILLINOIS )  
                          ) SS.  
COUNTY OF KANE )

I, \_\_\_\_\_, VILLAGE ENGINEER FOR THE VILLAGE OF HAMPSHIRE, DO HEREBY CERTIFY THAT THE REQUIRED IMPROVEMENTS HAVE BEEN INSTALLED OR THE REQUIRED GUARANTEE COLLATERAL HAS BEEN POSTED FOR THE COMPLETION OF ALL REQUIRED IMPROVEMENTS.

DATED AT HAMPSHIRE ILLINOIS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

\_\_\_\_\_  
VILLAGE ENGINEER

**KANE COUNTY CLERK'S CERTIFICATE**

STATE OF ILLINOIS )  
                          ) SS.  
COUNTY OF KANE )

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

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

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT GENEVA, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2022.

\_\_\_\_\_  
COUNTY CLERK

**KDOT UTILITY EASEMENT PROVISIONS**

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE COUNTY OF KANE (HEREINAFTER "THE GRANTEE"), AND TO ALL PUBLIC UTILITY AND OTHER COMPANIES OF ANY KIND OPERATING UNDER FRANCHISE GRANTING THEM RIGHTS FROM THE GRANTEE, INCLUDING, BUT NOT LIMITED TO THE FOLLOWING COMPANIES: SBC AMERITECH ILLINOIS, COMMONWEALTH EDISON COMPANY (COMED), NORTHERN ILLINOIS GAS COMPANY (NICOR), CABLE COMMUNICATION COMPANIES AND MUNICIPAL WATER AND SANITARY FACILITIES, AND TO THE SUCCESSORS AND ASSIGNS IN, UPON, ACROSS, OVER, UNDER AND THROUGH THE AREAS SHOWN BY DASHED LINES AND LABELED "UTILITY EASEMENT" ON THIS PLAT, OR WHERE OTHERWISE NOTED IN THE ABOVE LEGEND FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, INSPECTING, OPERATING, REPLACING, RENEWING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEANING AND MAINTAINING ELECTRICAL, CABLE TELEVISION, COMMUNICATION, GAS, TELEPHONE OR OTHER UTILITY LINES AND APPURTENANCES, AND SUCH OTHER INSTALLATIONS AND SERVICE CONNECTIONS AS MAY BE REQUIRED TO FURNISH PUBLIC UTILITY SERVICES TO ADJACENT AREAS, AND SUCH APPURTENANCES AND ADDITIONS THERETO AS THE GRANTEE MAY DEEM NECESSARY, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENTS, BUT THE PREMISES MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES AND RIGHTS. FENCES SHALL NOT BE ERECTED UPON SAID EASEMENTS IN ANY WAY WHICH WILL RESTRICT THE USES HEREIN GRANTED EXCEPT WHERE SPECIFICALLY PERMITTED BY WRITTEN AUTHORITY FROM THE GRANTEE. THE RIGHT IS ALSO HEREBY GRANTED TO THE GRANTEE TO CUT DOWN, TRIM OR REMOVE ANY TREES, FENCES, SHRUBS OR OTHER PLANTS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SAID UTILITY INSTALLATION IN, ON, UPON, ACROSS, UNDER OR THROUGH SAID EASEMENTS. THE GRANTEE SHALL NOT BE RESPONSIBLE FOR REPLACEMENT OF ANY SUCH IMPROVEMENTS, FENCES, GARDENS, SHRUBS OR LANDSCAPING REMOVED DURING EXERCISE OF THE HEREIN GIVEN RIGHTS. REPLACEMENT OF ITEMS SO REMOVED SHALL BE THE RESPONSIBILITY OF THE THEN PROPERTY OWNER.

**COUNTY ENGINEER'S CERTIFICATE**

STATE OF ILLINOIS )  
                          ) SS.  
COUNTY OF KANE )

APPROVED AND ACCEPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_.

\_\_\_\_\_  
COUNTY ENGINEER

**KANE COUNTY HIGHWAY EASEMENT PROVISIONS**

THE GRANTOR GRANTS AND CONVEYS UNTO THE COUNTY OF KANE A NON-EXCLUSIVE PERMANENT EASEMENT FOR THE USE OF THE COUNTY OF KANE FOR HIGHWAY AMONG OTHER PURPOSES WHICH EASEMENT INCLUDES, BUT IS NOT NECESSARILY LIMITED TO THE RIGHT TO USE THE EASEMENT PREMISES FOR ANY PRESENT OR FUTURE HIGHWAY PURPOSE OR ANY PURPOSE OR ANY PURPOSE ASSOCIATED WITH OR APPURTENANT TO THE USE OF THE EASEMENT PREMISES FOR A HIGHWAY. HIGHWAY PURPOSE AS USED HEREIN INCLUDES BUT IS NOT NECESSARILY LIMITED TO DESIGN, CONSTRUCTION, OPERATION, INSTALLATION, ALTERATION, REPAIR, REPLACEMENT, RENEWAL, IMPROVEMENT, REMOVAL, WIDENING, MAINTENANCE, RECONSTRUCTION, REPAIRING OF ANY FACILITY, STRUCTURE OR FEATURE IN ANY WAY ASSOCIATED WITH OR APPURTENANT TO A HIGHWAY, INCLUDING PUBLIC SIDEWALKS AND/OR BICYCLE TRAILS.

SAID NON-EXCLUSIVE PERMANENT EASEMENT FURTHER INCLUDES THE RIGHT OF THE COUNTY OF KANE TO PERMIT PUBLIC UTILITIES SUCH AS NICOR, COMMONWEALTH EDISON, COMCAST, AT&T AND THE LIKE PURSUANT TO THOSE CONDITIONS AS MAY BE REQUESTED BY THE COUNTY OF KANE, TO USE, OPERATE, INSTALL, MAINTAIN, ALTER, REPAIR, REPLACE, RENEW, IMPROVE AND REMOVE ANY FACILITIES AND/OR STRUCTURES, ABOVE OR BELOW GROUND FOR THE PURPOSES OF PRIVATE OR PUBLIC UTILITY SERVICE INCLUDING THE TRANSMISSION OF GAS, WATER, ELECTRIC, LIQUID, DATA, VIDEO OR DIGITAL BY MEANS OF LINES, WIRES, FIBER OPTIC LINES, PIPES, CONDUITS AND POLES INCLUDING ANY OTHER PRESENT OR FUTURE MEANS OF TRANSMISSION BY ANY OTHER STRUCTURE OR FACILITY ASSOCIATED WITH OR APPURTENANT THERETO.

**INGRESS/EGRESS EASEMENT PROVISIONS**

AN INGRESS/EGRESS EASEMENT IS HEREBY RESERVED AND GRANTED OVER ALL AREAS DESIGNATED AS INGRESS/EGRESS EASEMENTS FOR THE RIGHT OF INGRESS AND EGRESS ACROSS, OVER, UPON AND ALONG SAID EASEMENT PREMISES FOR THE BENEFIT OF THE PROPERTY LYING EAST AND CONTIGUOUS WITH THE EAST LINE OF THIS SUBDIVISION.

**SCREEN PLANTING EASEMENT PROVISIONS**

PRAIRIE RIDGE SCREEN PLANTING EASEMENTS ARE RESERVED FOR AND GRANTED TO THE HOMEOWNER'S ASSOCIATION, AND THEIR SUCCESSORS AND ASSIGNS OVER ALL THE AREAS MARKED "SCREEN PLANTING EASEMENT" ON THE PLAT FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN, REMOVE, REPLACE AND ALTER LANDSCAPING AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID ASSOCIATION, OVER, UPON, ALONG AND THROUGH SAID INDICATED EASEMENTS, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY LANDSCAPING. NO PERMANENT BUILDINGS SHALL BE PLACED WITHIN SAID EASEMENTS. INSTALLATION OF FENCES OR ALTERATION OF LANDSCAPING SHALL ONLY BE PERMITTED WITH THE WRITTEN CONSENT AND APPROVAL OF THE SAID ASSOCIATION THROUGH ITS ADOPTED POLICIES AND PROCEDURES. GRADING WITHIN THE LANDSCAPE EASEMENTS SHALL NOT BE ALTERED WITHOUT PRIOR WRITTEN CONSENT OF BOTH SAID ASSOCIATION AND THE VILLAGE OF HAMPSHIRE. NO TREES OR SHRUBS SHALL BE PLANTED WITHIN THE AREAS DESIGNATED AS "VILLAGE UTILITY EASEMENT" AND "UTILITY EASEMENT" THAT LIE WITHIN ANY SCREEN PLANTING EASEMENT WITHOUT THE WRITTEN CONSENT OF THE VILLAGE OF HAMPSHIRE. MAINTENANCE AND REPAIR OF SUBDIVISION ENTRY MONUMENTS CAUSED BY MAINTENANCE AND REPAIR OF VILLAGE UTILITIES SHALL BE THE RESPONSIBILITY OF THE HOMEOWNERS ASSOCIATION.

**GENERAL PROVISIONS COMMON TO ALL EASEMENTS:**

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

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

**PUBLIC UTILITY EASEMENT PROVISIONS**

(ELECTRIC AND COMMUNICATION)

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

**PUBLIC UTILITY EASEMENT PROVISIONS**

(NICOR)

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

**DRAINAGE EASEMENT PROVISIONS**

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

**VILLAGE UTILITY EASEMENT PROVISIONS**

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

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

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

PREPARED BY:



**CEMCON, Ltd.**

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

DISC NO.: 456273 FILE NAME: SUBPLAT-R  
DRAWN BY: AJB FLD BK. / PG. NO.: N/A  
COMPLETION DATE: 04-20-22 JOB NO.: 456.273  
PROJECT REFERENCE: 456.216  
REVISED 05-03-22\AJB PER IN-HOUSE REVIEW  
REVISED: 07-08-22\JHH PER EEI REVIEW LETTER  
DATED 6/17/22  
REVISED: 8-29-22\JHH PER KDOT REVIEW EMAIL  
DATED 8-18-22

**No. 22 -**

**A RESOLUTION  
ACCEPTING A GRANT OF EASEMENT FOR  
PUBLIC UTILITIES PURPOSES IN THE PRAIRIE RIDGE  
DEVELOPMENT IN THE VILLAGE**

WHEREAS, certain public utilities have been or will be constructed or installed in the prairie Ridge development in the Village; and

WHEREAS, a Plat of Easement has been prepared, showing the location of an easement for Village utilities constructed or installed, or to be constructed or installed, in the Prairie Ridge development in the vicinity of Town Place Road and Windham Lane; and

WHEREAS, the Corporate Authorities deem it necessary and advisable to accept a dedication of such an easement for Village utilities purposes at the location shown on the Plat of Easement; and

WHEREAS, the Plat of Easement (titled, "Grant of Easement for Village Utilities to the Village of Hampshire"), prepared by Cemcon, Ltd. dated 8-29-22, should be executed by the Village for recording purposes.

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 Village does hereby approve and accept a grant of easement for Village utilities purposes, described and located as depicted on the attached Plat of Easement, prepared by Cemcon, Ltd., dated 8-29-22.

Section 2. The Village President is hereby authorized, on behalf of the Village, to execute, and the Village Clerk to attest, the attached Plat of Easement.

Section 3. The Village Clerk shall at the expense of the Owner record said Plat of Easement, or cause said document to be recorded, in the office of the Kane County Recorder promptly after enactment of this Resolution.

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

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

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

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2022, pursuant to roll call vote as follows:

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

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

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

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

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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

ATTEST:

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

# GRANT OF EASEMENT FOR VILLAGE UTILITIES TO THE VILLAGE OF HAMPSHIRE

### OWNER'S CERTIFICATE

THIS IS TO CERTIFY THAT HAMPSHIRE WEST, L.L.C. IS THE OWNER(S) OF THE PROPERTY DESCRIBED HEREON AND DO(ES) WILLINGLY GRANTS AND APPROVES THE GRANT OF EASEMENT AS DESCRIBED HEREON.

DATED AT \_\_\_\_\_, ILLINOIS, THIS \_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2022.

BY: \_\_\_\_\_ ATTEST: \_\_\_\_\_

### NOTARY'S CERTIFICATE

I, \_\_\_\_\_, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT \_\_\_\_\_ AND \_\_\_\_\_ ARE I(S) PERSONALLY KNOWN TO ME TO BE THE SAME PERSON(S) WHOSE NAME(S) ARE I(S) SUBSCRIBED TO THE FOREGOING INSTRUMENT, AS OWNER(S), APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY(HIS/HER) SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR(HIS/HER) OWN FREE AND VOLUNTARY ACT(S), FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS \_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2022.

MY COMMISSION EXPIRES \_\_\_\_\_

### VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS  
COUNTY OF KANE  
APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS, THIS \_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2022.

VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

BY: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
VILLAGE PRESIDENT VILLAGE CLERK

### EASEMENT DESCRIPTION

THAT PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:  
COMMENCING AT THE INTERSECTION OF THE EAST LINE OF THE NORTHEAST QUARTER AND THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 21; THENCE NORTH 89 DEGREES 55 MINUTES 34 SECONDS WEST, 450.00 FEET ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 21 TO THE WEST LINE OF THE EAST 450.00 FEET OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES 10 MINUTES 02 SECONDS WEST, 285.70 FEET TO THE SOUTH LINE OF THE NORTH 285.70 FEET OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER; THENCE SOUTH 89 DEGREES 55 MINUTES 34 SECONDS EAST, 170.00 FEET ALONG SAID SOUTH LINE TO THE WEST LINE OF THE EAST 280.0 FEET OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES 10 MINUTES 02 SECONDS WEST, 155.57 FEET ALONG SAID WEST LINE TO THE SOUTH LINE OF THE NORTH 441.27 FEET OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 55 MINUTES 34 SECONDS WEST, 170.00 FEET ALONG SAID WEST LINE TO THE WEST LINE OF THE EAST 450.00 FEET OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER; THENCE SOUTH 00 DEGREES 10 MINUTES 02 SECONDS WEST, 158.73 FEET ALONG SAID WEST LINE TO THE SOUTH LINE OF THE NORTH 600.00 FEET OF THE SOUTHEAST QUARTER OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 55 MINUTES 34 SECONDS WEST, 26.21 FEET ALONG SAID SOUTH LINE; THENCE SOUTH 00 DEGREES 04 MINUTES 26 SECONDS WEST, 459.00 FEET TO THE NORTH LINE OF TOWN PLACE ROAD PER DOCUMENT 2011K003824 TO A PLACE OF BEGINNING; THENCE NORTH 00 DEGREES 04 MINUTES 26 SECONDS EAST 15.00 FEET; THENCE SOUTH 89 DEGREES 55 MINUTES 34 SECONDS EAST, 50.37 FEET; THENCE NORTHEASTERLY, 98.26 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 245.00 FEET AND A CHORD BEARING NORTH 78 DEGREES 35 MINUTES 03 SECONDS EAST; THENCE NORTH 67 DEGREES 05 MINUTES 40 SECONDS EAST 55.08 FEET; THENCE NORTHEASTERLY 61.34 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 355.00 FEET AND A CHORD BEARING NORTH 72 DEGREES 02 MINUTES 40 SECONDS EAST; THENCE SOUTH 13 DEGREES 06 MINUTES 11 SECONDS EAST 15.00 FEET TO A POINT ON THE NORTHERLY LINE OF TOWNPLACE ROAD PER DOCUMENT NUMBER 2011K003824; (THE FOLLOWING 4 COURSES ARE ALONG SAID NORTHERLY LINE OF TOWN PLACE ROAD) THENCE SOUTHWESTERLY 58.77 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 340.00 FEET AND A CHORD BEARING SOUTH 72 DEGREES 02 MINUTES 40 SECONDS WEST; THENCE SOUTH 67 DEGREES 05 MINUTES 40 SECONDS WEST, 55.08 FEET; THENCE WESTERLY 104.28 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 260.00 FEET AND A CHORD BEARING SOUTH 78 DEGREES 35 MINUTES 03 SECONDS WEST; THENCE NORTH 89 DEGREES 55 MINUTES 34 SECONDS WEST 50.37 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS.

### SURVEYOR'S CERTIFICATE

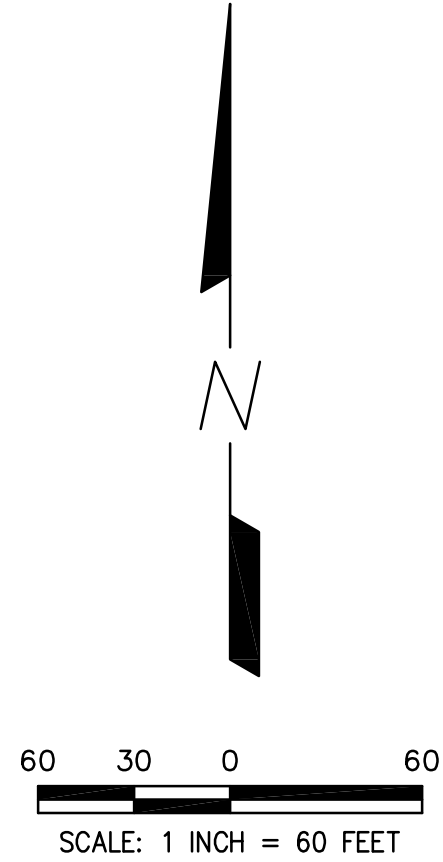
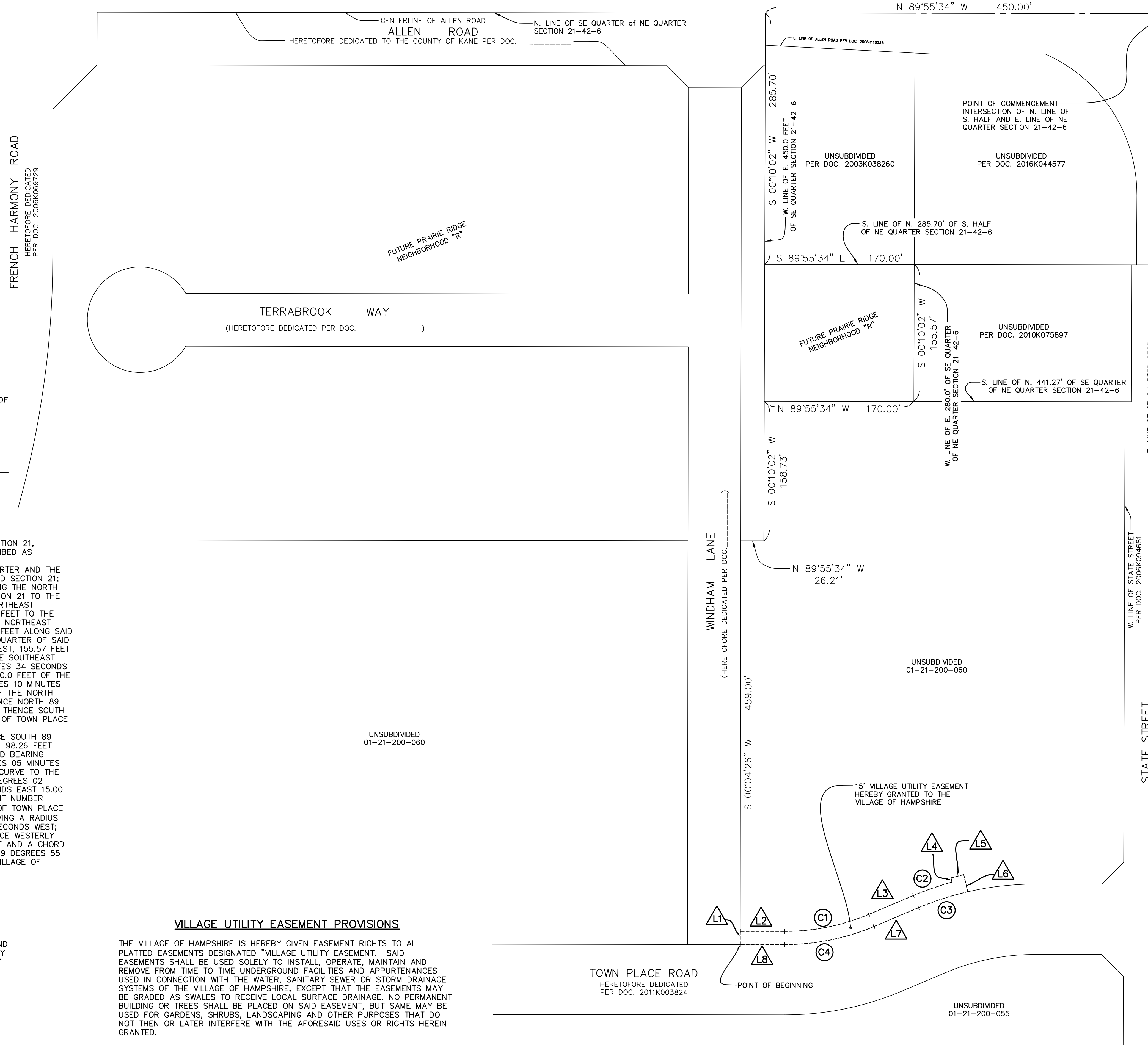
THIS IS TO CERTIFY THAT I JEFFREY R. PANKOW AN ILLINOIS PROFESSIONAL LAND SURVEYOR HAVE PREPARED THIS PLAT OF EASEMENT GRANT FOR THE PROPERTY DESCRIBED HEREON AND THAT THIS PLAT ACCURATELY DEPICTS SAID PROPERTY  
DATED THIS 10TH DAY OF AUGUST, 2022.

JEFFREY R. PANKOW, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3483  
MY REGISTRATION EXPIRES ON NOVEMBER 30, 2022  
PROFESSIONAL DESIGN FIRM LICENSE NUMBER 184-002937  
EXPIRES APRIL 30, 2023

### VILLAGE UTILITY EASEMENT PROVISIONS

THE VILLAGE OF HAMPSHIRE IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "VILLAGE UTILITY EASEMENT. SAID EASEMENTS SHALL BE USED SOLELY TO INSTALL, OPERATE, MAINTAIN AND REMOVE FROM TIME TO TIME UNDERGROUND FACILITIES AND APPURTENANCES USED IN CONNECTION WITH THE WATER, SANITARY SEWER OR STORM DRAINAGE SYSTEMS OF THE VILLAGE OF HAMPSHIRE, EXCEPT THAT THE EASEMENTS MAY BE GRADED AS SWALES TO RECEIVE LOCAL SURFACE DRAINAGE. NO PERMANENT BUILDING OR TREES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED.

PART OF NORTHEAST QUARTER OF SECTION 21  
IN TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD  
PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.



#### LEGEND

- SUBDIVISION BOUNDARY LINE (Heavy Solid Line)
- LOT LINE/PROPERTY LINE (Solid Line)
- ADJACENT LOT LINE/PROPERTY LINE (Light Solid Line)
- - - EXISTING EASEMENT LINE (Short Dashed Lines)
- - - EASEMENT LINE/LIMITS OF EASEMENT (Short Dashed Lines)
- - - CENTERLINE (Single Dashed Lines)
- - - SECTION LINE (Triple Dashed Lines)

#### LINE TABLE

L1	N 00°04'26" E	15.00'
L2	S 89°55'34" E	50.37'
L3	N 67°05'40" E	55.08'
L4	N 13°06'11" W	5.00'
L5	N 75°47'02" E	15.00'
L6	S 13°06'11" E	15.00'
L7	S 67°05'40" W	55.08'
L8	N 89°55'34" W	50.37'

#### CURVE TABLE

C1	R=245.00	L=98.26'	N 78°35'03" E
C2	R=355.00	L=61.34'	N 72°02'40" E
C3	R=340.00	L=58.77'	N 72°02'40" E
C4	R=260.00	L=104.28'	S 78°35'03" W

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

DISC NO.: 456.273 FILE NAME: PLAT OF EASEMENT  
DRAWN BY: JHH FLD. BK. / PG. NO.: N/A  
COMPLETION DATE: 8/10/2022 JOB NO.: 456273  
PROJECT REFERENCE: 456.216  
REVISIONS: 8-29-22/JHH PER EEI REVIEW LETTER  
DATED 8-23-22  
CHECKED BY: JRP 8/11/22  
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Village of Hampshire  
234 S. State Street, Hampshire IL 60140  
Phone: 847-683-2181      www.hampshireil.org

## Agenda Supplement

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**TO:** President Reid; Board of Trustees  
**FROM:** Josh Wray, Assistant to the Village Manager  
**FOR:** Village Board Meeting on September 1, 2022  
**RE:** Hampshire 90 Logistics Park Subdivision

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**Background:** The PZC and Village Board previously approved a concept plan for the Hampshire 90 Logistics Park. The developer has nearly completed the engineering review and is seeking approval of the final plat.

**Analysis:** After receiving variances to modify cul-de-sac length, street right-of-way, and construction of sidewalks in the park, the Hampshire 90 engineer submitted final engineering plans to EEI for review. There are still minor outstanding items related to the landscaping plan and stormwater management area, but they will not affect the plat, so the submittals are substantially compliant enough to warrant final plat approval.

**Recommendation:** Staff recommends approval of the resolution approving the final plat, which requires all outstanding items to be addressed before the plat will be signed and recorded.



August 29, 2022

Jason Cebulski, P.E. (Via email)  
Project Manager  
Jacob & Hefner Associates  
1333 Butterfield Road, Suite 300  
Downers Grove, IL 60515

**Re: Hampshire 90 Logistics Park – Final Plat Review – 2<sup>nd</sup> Review  
Village of Hampshire**

Mr. Cebulski:

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

- Plat of Subdivision (4 Sheets) dated August 19, 2022, prepared by Jacob & Hefner Associates.

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

1. We have reviewed the Final Plat and find it to be in general conformance with Village Ordinances and standard land surveying practices. Therefore, we recommend approval of the Final Plat.

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

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

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

TNP/MGS

pc: Jay Hedges, Village Manager (Via e-mail)  
Linda Vasquez, Village Clerk (Via e-mail)  
Lori Lyons, Finance Director (Via e-mail)  
Josh Wray, Assistant to the Village Manager (Via-email)  
Mark Schuster, Village Attorney (Via e-mail)  
John Regan, Huck Bouma, PC (Via e-mail)  
BPS, EEI (Via e-mail)

**No. 22 -**

**A RESOLUTION  
APPROVING THE FINAL PLAT FOR  
THE HAMPSHIRE 90 LOGISTICS PARK SUBDIVISION  
IN THE VILLAGE**

WHEREAS, the owner of certain property located on US Highway 20 in the Village has submitted an application for approval of the Final Plan for a development designated as Hampshire 90 Logistics Park subdivision in the Village, including final engineering plans prepared by Jacob & Hefner Associates, dated July 8, 2022, and a final plat of subdivision dated August 5, 2022; and

WHEREAS, the Owner has not previously sought or obtained approval of a preliminary plan for this development, but proceeded with preliminary and final plans together; and

WHEREAS, the Owner has previously requested three variations from the Village's development standards set forth in the Hampshire Municipal Code, Chapter 7: Subdivision Regulations, as follows:

- i) extension of the maximum length for a cul-de-sac, to 1,200 feet;
- ii) reduction of the minimum right-of-way for an "industrial collector" roadway, to 66 feet; and
- iii) requiring a sidewalk on only one side of the street; and

WHEREAS, the Planning & Zoning Commission recommended allowing said variations, and the Board of Trustees approved same; and

WHEREAS, the Village Planning & Zoning Commission has reviewed the owner's current submittals, including engineering plans for the Hampshire 90 Logistics Park Subdivision; and

WHEREAS, the Planning & Zoning Commission, finding the submittals to be in substantial conformance with Village standards except as would be varied by the three variation requests previously made to and recommended by the Planning & Zoning Commission, and approved by the Board of Trustees, has recommended approval of said Final Plat, subject to said variations and subject to the provisions of the review letter prepared by the Engineering Enterprises, Inc. / Village Engineer, dated July 25, 2022; and

WHEREAS, the Corporate Authorities have reviewed the Final Plat for the Hampshire 90 Logistics Park subdivision, prepared by Jacob & Hefner Associates, dated August 5, 2022 and revised August 19, 2022, and the review letters of Engineering Enterprises, Inc./Village Engineer, dated July 25, 2022 and August 29, 2022, together with the recommendation of the Planning & Zoning Commission, and have determined

that the Final Plat is in substantial conformity with Village standards, except as varied as set forth above, and ought to be approved, subject to the provisions of the Village Engineer's review letter, dated July 25, 2022.

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

Section 1. The Final Plat for the Hampshire 90 Logistics Park Subdivision in the Village, prepared by Jacob & Hefner, dated August 5, 2022 and revised August 19, 2022, shall be and hereby is approved; provided, Owner shall comply with the provisions of the review letter prepared by Engineering Enterprises, Inc./Village Engineer, dated July 25, 2022.

Section 2. Upon owner's compliance with the provisions of the Village Engineer's review letter, the Village President is hereby authorized to execute, and the Village Clerk to attest, the Final Plat of Subdivision on behalf of the Village.

Section 3. Owner shall record the Final Plat in the Office of the Kane County Recorder, at owner's expense; and shall thereafter file with the Village Clerk a recorded copy of said Final Plat.

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

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

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

ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022.

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

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

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

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

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Michael J. Reid, Jr.  
Village President

ATTEST:

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Linda Vasquez  
Village Clerk

PARCEL INDEX NUMBERS

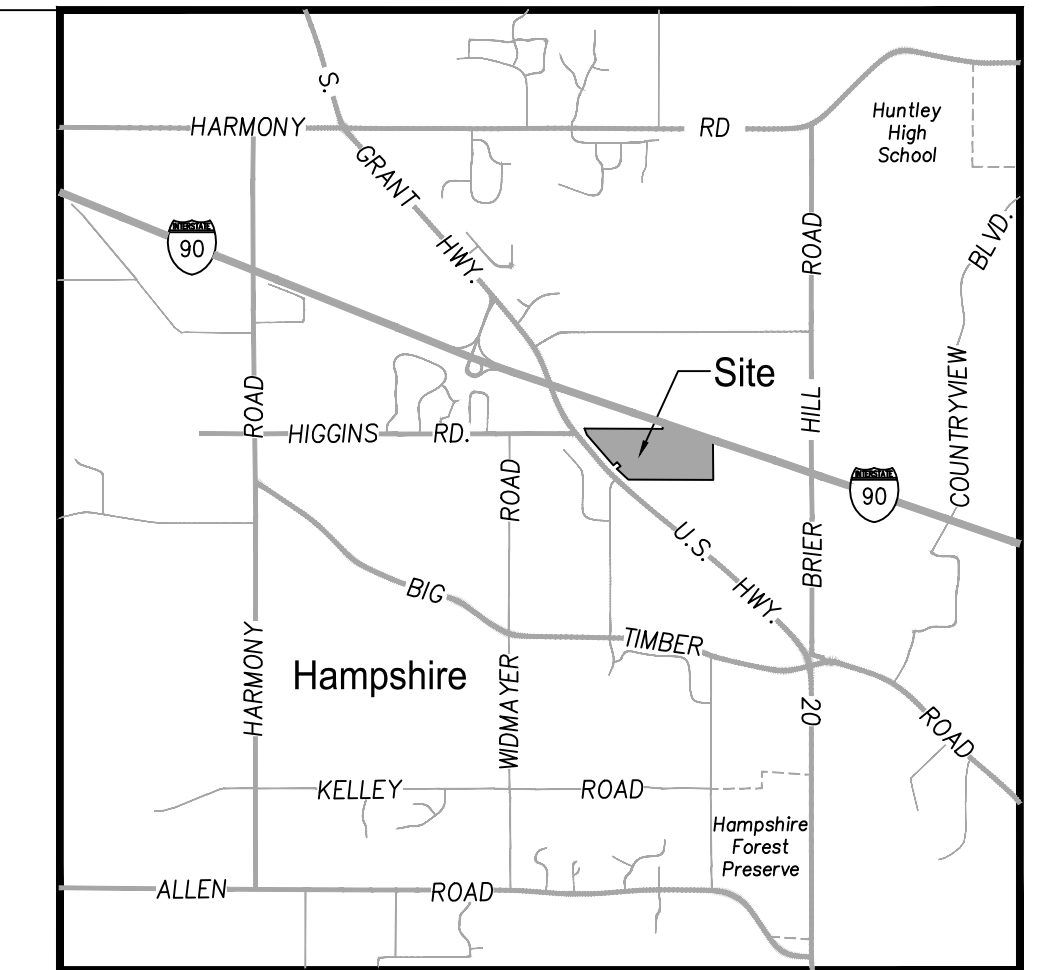
- 01-11-100-007
- 01-11-100-017
- 01-11-200-007
- 01-11-200-010 (PART OF)

# PLAT OF SUBDIVISION HAMPSHIRE 90 LOGISTICS PARK

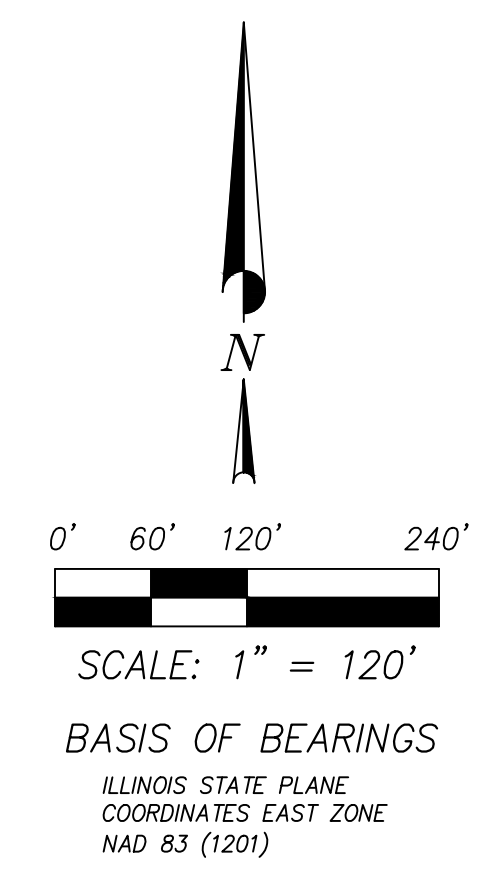
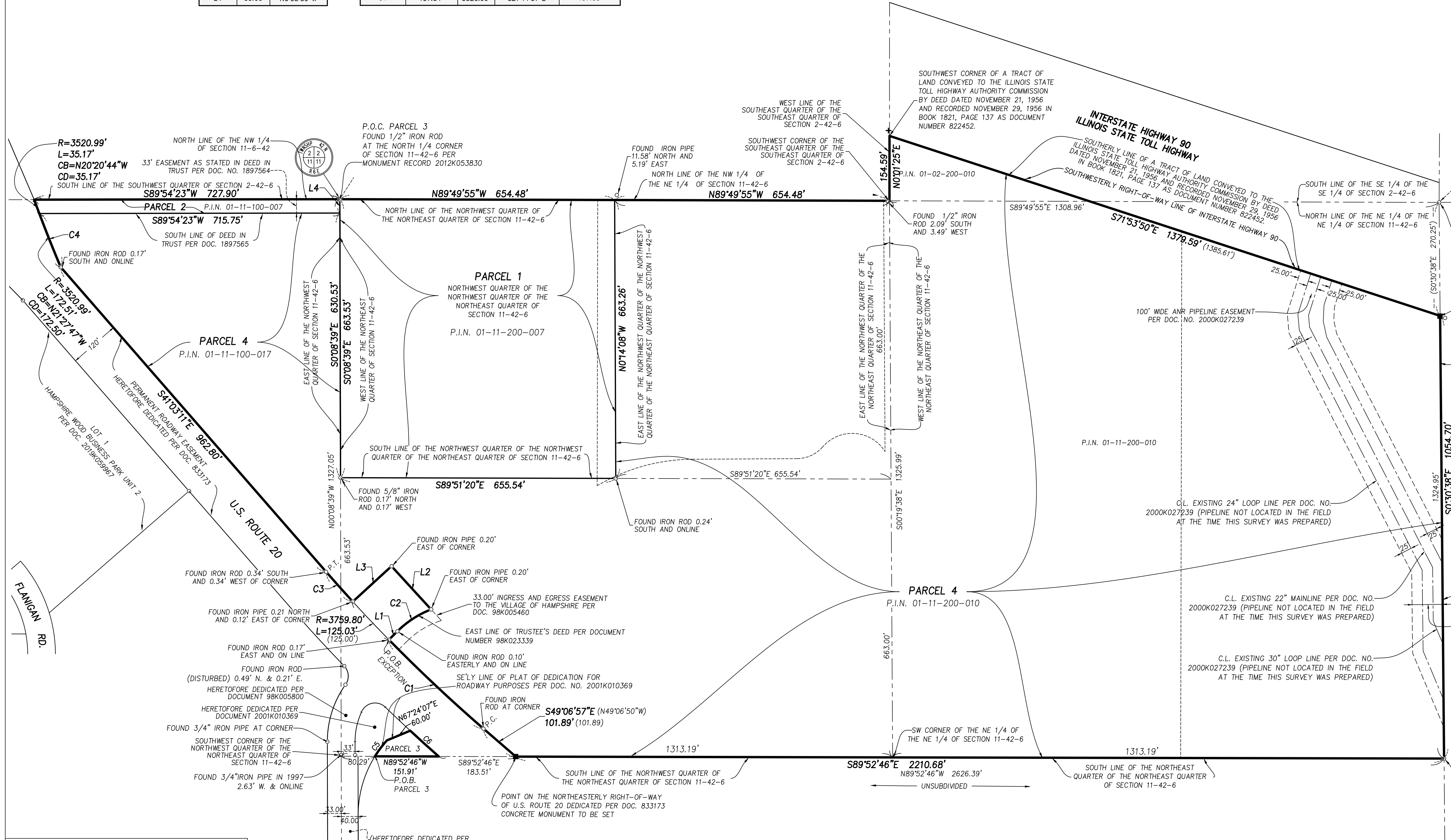
OF PART OF THE NORTHWEST QUARTER AND THE NORTHEAST QUARTER OF SECTION 11 AND PART OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.

LINE TABLE		
LINE NO.	LENGTH	BEARING
L1	28.16	N45°05'38"E
L2	139.66	N42°29'53"W
L3	125.02	S47°30'07"W
L4	33.00	N0°08'39"W

CURVE TABLE				
CURVE NO.	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	309.11'	3759.80'	N46°45'38"W	309.03
C2	96.80'	233.00'	N56°59'17"E	96.11
C3	95.17'	3759.80'	N41°44'45"W	95.17
C4	137.34'	3520.99'	S21°44'57"E	137.33



Vicinity Map  
NO SCALE



**ABBREVIATIONS**

XXX.XX'	MEASURED DIMENSION
(XXX.XX')	RECORD DIMENSION
CHD	CHORD BEARING
CHL	CHORD LENGTH
DOC.	DOCUMENT
F.I.P.	FOUND IRON PIPE
F.I.P.-C	FOUND IRON PIPE WITH CAP
F.I.R.	FOUND IRON ROD
F.I.R.-C	FOUND IRON ROD WITH CAP
L	ARC LENGTH
M.U.E.	MUNICIPAL UTILITY EASEMENT
NO.	NUMBER
P.I.N.	PARCEL INDEX NUMBER
P.U.E.	PUBLIC UTILITY EASEMENT
R.	RADIUS
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCEMENT

SET 5/8"x24" IRON REBARS WITH YELLOW CAPS UNLESS OTHERWISE NOTED.

REVISED 08-19-2022

**JACOB & HEFNER ASSOCIATES**  
 1333 Butterfield Road, Suite 300, Downers Grove, IL 60515  
 PHONE: (630) 652-4600, FAX: (630) 652-4601  
 www.jacobandhefner.com  
 Illinois Professional Design Firm  
 License No. 184-003073 Exp. 4/30/23

CURVE	ARC LENGTH	RADIUS	CHORD BEARING	CHORD DISTANCE
CV5	47.63' (47.62')	265.00'	N37°00'44"E	47.56'
CV6	91.50'	3879.80'	S47°53'32"E	91.50'

SHEET 1 OF 4  
BOUNDARY AND  
EXISTING EASEMENTS

Survey No.:	B 2 9 8 m
Ordered By:	Industrial Equity Partners
Description:	Final Plat of Subdivision
Date Prepared:	August 05, 2022
Scale:	1" = 120'
Prepared By:	ERP

# PLAT OF SUBDIVISION HAMPSHIRE 90 LOGISTICS PARK

OF PART OF THE NORTHWEST QUARTER AND THE NORTHEAST QUARTER OF SECTION 11 AND PART OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.

### VILLAGE UTILITY EASEMENT PROVISIONS

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

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

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

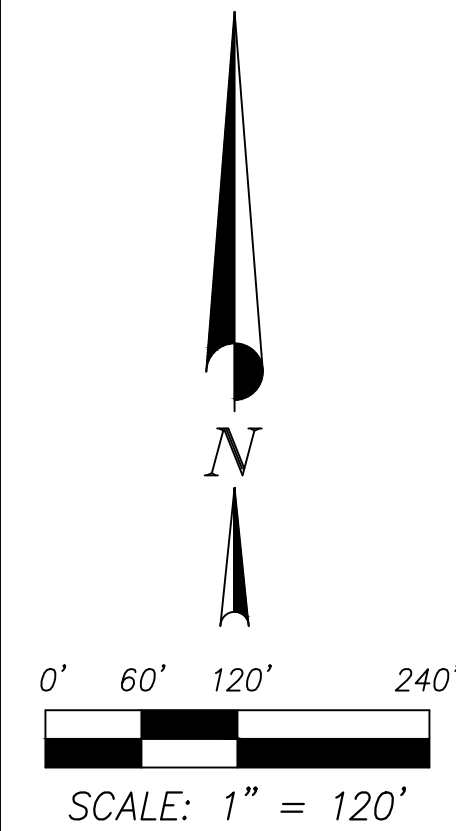
### STORMWATER MANAGEMENT EASEMENT PROVISIONS

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

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

### LOT AREA SUMMARY

LOT 1	953,886 SQ. FT.	21.898 AC.
LOT 2	417,776 SQ. FT.	9.590 AC.
LOT 3	726,479 SQ. FT.	16.678 AC.
LOT 4	565,020 SQ. FT.	12.971 AC.
LOT 5	716,904 SQ. FT.	16.458 AC.
LOT 6	191,125 SQ. FT.	4.388 AC.
LOT 7	5,388 SQ. FT.	0.123 AC.
GAST ROAD DEDICATION	102,294 SQ. FT.	2.348 AC.
TOTAL:	3,678,872 SQ. FT.	84.454 AC.



### BASIS OF BEARINGS

ILLINOIS STATE PLANE COORDINATES EAST ZONE NAD 83 (1201)

NOTE: HORIZONTAL DISTANCES AND AREAS HAVE BEEN ADJUSTED TO GROUND VALUES AND WERE ESTABLISHED USING REAL TIME KINEMATIC (RTK) GPS METHODS.

### NOTES:

1. THERE SHALL BE NO DIRECT VEHICULAR ACCESS TO INTERSTATE HIGHWAY 90 FROM LOTS 1 OR 6.
2. UNLESS OTHERWISE NOTED, 5/8" X 18" IRON ROD WITH YELLOW CAP TO SET AT ALL LOT CORNERS.

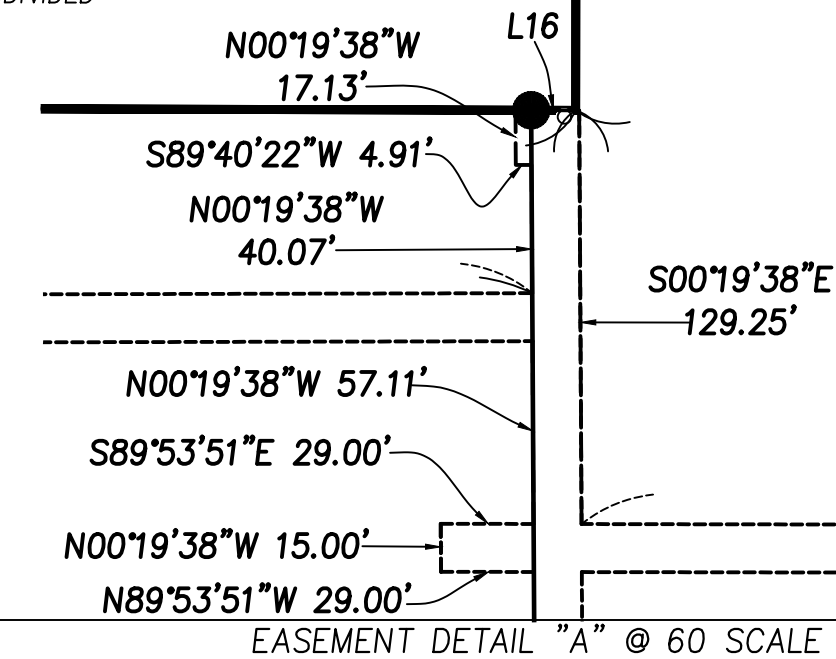
CURVE NO.	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C6	129.07'	3759.80'	S48°07'56"E	129.06
C7	112.14'	3759.80'	S46°17'40"E	112.13
C8	309.11'	3759.80'	S46°45'38"E	309.03
C9	67.91'	3759.80'	S44°55'21"E	67.91
C10	96.81'	233.00'	S56°59'17"W	96.11
C11	29.24'	3726.80'	S42°00'55"E	29.24
C12	95.17'	3759.80'	S41°44'45"E	95.17
C13	172.51'	3520.99'	S21°27'47"E	172.50
C14	193.36'	92.50'	N78°29'18"E	160.03
C15	81.93'	92.65'	N6°46'43"W	79.28
C16	172.56'	92.50'	N85°35'07"W	148.60
C17	70.12'	82.50'	N65°19'22"E	68.03
C18	70.12'	82.50'	N65°58'38"W	68.03
C19	238.31'	449.00'	S74°27'36"W	235.52
C20	306.61'	382.50'	S66°42'32"W	298.47
C21	359.52'	448.31'	S66°42'32"W	349.97
C22	121.21'	450.62'	S51°28'08"W	120.84
C23	15.16'	92.65'	N09°00'45"E	15.14
C24	47.63'	265.00'	N37°00'44"E	47.56
C25	91.50'	3,879.80'	S47°53'32"E	91.50

LINE NO.	LENGTH	BEARING
L5	101.89	S49°06'57"E
L6	60.00	N67°24'07"E
L7	96.62	N28°21'07"E
L8	30.40	N86°06'44"E
L9	28.16	N45°05'38"E
L10	125.02	N47°30'07"E

LINE NO.	LENGTH	BEARING
L11	139.66	S42°29'53"E
L12	24.96	S87°48'34"E
L13	169.91	N74°11'28"W
L14	434.16	N89°52'07"E
L15	681.31	N89°52'07"E
L16	13.90	S89°49'55"E

LINE NO.	LENGTH	BEARING
L17	679.89	S89°53'51"E
L18	17.13	S57°16'36"E
L19	66.76	S0°00'47"W
L20	74.56	S0°07'14"W
L21	275.11	S89°52'46"E
L22	45.36	S66°03'56"W

LINE NO.	LENGTH	BEARING
L23	244.34	S86°14'26"W
L24	386.10	S88°36'07"W
L25	25.45	S44°53'48"W
L27	4.99	S89°52'46"E
L28	151.91	N89°52'46"E



**JACOB & HEFNER ASSOCIATES**  
 1333 Butterfield Road, Suite 300, Downers Grove, IL 60515  
 PHONE: (630) 652-4600, FAX: (630) 652-4601  
 www.jacobandhefner.com  
 Illinois Professional Design Firm  
 License No. 184-003073 Exp. 4/30/23

Survey No.:	B 2 9 8 m
Ordered By:	Industrial Equity Partners
Description:	Final Plat of Subdivision
Date Prepared:	August 05, 2022
Scale:	1" = 120'
Prepared By:	ERP

SHEET 2 OF 4

REVISED 08-19-2022





# PLAT OF SUBDIVISION HAMPSHIRE 90 LOGISTICS PARK

## PARCEL INDEX NUMBERS

01-11-100-007  
01-11-100-017  
01-11-200-007  
01-11-200-010 (PART OF)

## OWNERSHIP CERTIFICATE

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) ss

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS (ARE) THE OWNER(S) OF THE PROPERTY DESCRIBED ON THE ATTACHED PLAT AND HAS (HAVE) CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED AND PLATTED AS SHOWN BY THE PLAT FOR THE USES AND PURPOSES AS INDICATED THEREON, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

THE UNDERSIGNED HEREBY DEDICATES FOR PUBLIC USE THE LANDS INDICATED ON THIS PLAT AS THROUGHFARES, STREETS, ALLEYS AND PUBLIC SERVICES; AND HEREBY ALSO RESERVES FOR ANY ELECTRIC, GAS, TELEPHONE, CABLE TV OR OTHER TELECOMMUNICATIONS COMPANY UNDER FRANCHISE AGREEMENT WITH THE VILLAGE OF HAMPSHIRE, THEIR SUCCESSORS AND ASSIGNS, THE EASEMENT PROVISIONS WHICH ARE STATED HEREON.

THE UNDERSIGNED FURTHER CERTIFIES THAT ALL OF THE LAND INCLUDED IN THIS PLAT LIES WITHIN THE BOUNDARIES OF COMMUNITY UNIT SCHOOL DISTRICT 300.

WITNESS MY (OUR) HAND AND SEAL AT \_\_\_\_\_

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

OWNER (PRINTED NAME) \_\_\_\_\_ OWNER (PRINTED NAME) \_\_\_\_\_

DOH HAMPSHIRE I, LLC  
2505 BATH ROAD  
ELGIN, IL 60124

## NOTARY CERTIFICATE

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) ss

I, \_\_\_\_\_, NOTARY PUBLIC IN AND FOR THE STATE

AND COUNTY AFORESAID, HEREBY CERTIFY THAT \_\_\_\_\_

AND \_\_\_\_\_ PERSONALLY KNOW TO ME TO BE THE SAME PERSON(S) WHOSE NAME(S) IS(ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THE EXECUTION OF THE ANNEXED PLAT AND ACCOMPANYING INSTRUMENTS FOR THE USES AND PURPOSES THEREIN SET FORTH AS HIS (HER)(THEIR) FREE AND VOLUNTARY ACT.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_, NOTARY PUBLIC

## IDOT CERTIFICATE

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT TO PARAGRAPH 2 OF "AN ACT TO REVISE THE LAW IN RELATION TO PLATS", AS AMENDED, A PLAN THAT MEETS THE REQUIREMENTS CONTAINED IN THE DEPARTMENT'S "POLICY ON PERMITS FOR ACCESS DRIVEWAYS TO STATE HIGHWAYS" WILL BE REQUIRED BY THE DEPARTMENT.

\_\_\_\_\_  
DISTRICT

\_\_\_\_\_  
ENGINEER

## VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )

I, \_\_\_\_\_

THE VILLAGE ENGINEER FOR THE VILLAGE OF HAMPSHIRE, DO HEREBY CERTIFY THAT THE REQUIRED IMPROVEMENTS HAVE BEEN INSTALLED OR THE REQUIRED GUARANTEE COLLATERAL HAS BEEN POSTED FOR THE COMPLETION OF ALL REQUIRED IMPROVEMENTS.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ OF 2022 A.D.

BY \_\_\_\_\_

VILLAGE ENGINEER

## VILLAGE COLLECTOR'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE ) ss

I, \_\_\_\_\_

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

DATED AT HAMPSHIRE, KANE COUNTY, ILLINOIS,

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022 A.D.

BY \_\_\_\_\_

VILLAGE COLLECTOR

## COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )

THIS INSTRUMENT NUMBER \_\_\_\_\_ WAS FILED FOR THE RECORD IN THE RECORDER'S OFFICE AT KANE COUNTY, ILLINOIS,

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022, AT \_\_\_\_\_ O'CLOCK \_\_\_\_ M.

AND WAS RECORDED IN ENVELOPE \_\_\_\_\_ OF PLATS.

\_\_\_\_\_  
KANE COUNTY RECORDER

## VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )

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

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022 A.D.

BY \_\_\_\_\_

VILLAGE PRESIDENT

ATTEST: \_\_\_\_\_

VILLAGE CLERK

## KANE COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE ) ss

I, \_\_\_\_\_, COUNTY CLERK IN KANE

COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY AT GENEVA, ILLINOIS,

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022 A.D.

BY \_\_\_\_\_

COUNTY CLERK

## PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE ) ss

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

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022 A.D.

BY: \_\_\_\_\_

CHAIRPERSON

BY: \_\_\_\_\_

SECRETARY

## SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF DUPAGE )

THIS IS TO CERTIFY THAT I, CARL J. COOK, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3543, AT THE REQUEST OF THE OWNER(S) THEREOF, HAVE SURVEYED, SUBDIVIDED AND PLATTED THE FOLLOWING DESCRIBED PROPERTY:

### PARCEL 1:

THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 11, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS.

### PARCEL 2:

THE SOUTHERLY 33 FEET LYING BETWEEN THE WEST LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER, AND THE EAST LINE OF THE PUBLIC HIGHWAY KNOWN AS U.S. ROUTE 20, SAID 33 FEET LYING IMMEDIATELY SOUTH OF THE NORTH LINE OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS.

### PARCEL 3:

THAT PART OF THE NORTHEAST QUARTER OF SECTION 11, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 11; THENCE SOUTH 00 DEGREES 08 MINUTES 39 SECONDS EAST ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 11, A DISTANCE OF 132.05 FEET TO THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 11; THENCE SOUTH 89 DEGREES 52 MINUTES EAST ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 11, A DISTANCE OF 80.29 FEET TO A POINT OF THE SOUTHEASTERLY LINE OF A PLAT OF DEDICATION FOR ROADWAY PURPOSES PER DOCUMENT NUMBER 2018K010369 AND BEING THE POINT OF BEGINNING;

THENCE THE FOLLOWING TWO (2) COURSES ALONG THE SOUTHEASTERLY LINE OF A PLAT OF DEDICATION FOR ROADWAY PURPOSES PER DOCUMENT NUMBER 2018K010369: 1) THENCE NORTHEASTERLY 47.63 FEET ALONG AN ARC OF A CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 265.00 FEET, A CHORD BEARING AND DISTANCE OF NORTH 37 DEGREES 00 MINUTES 44 SECONDS EAST, A DISTANCE OF 47.56 FEET TO A POINT OF NON-TANGENCY; 2) THENCE NORTH 67 DEGREES 24 MINUTES 07 SECONDS EAST, A DISTANCE OF 60.00 FEET TO A POINT ON A NON-TANGENT CURVE BEING THE SOUTHWESTERLY RIGHT OF WAY LINE OF U.S. ROUTE 20, BEING A PERMANENT ROADWAY EASEMENT PER DOCUMENT NUMBER 833173; THENCE SOUTHEASTERLY 91.50 FEET ALONG AN ARC OF A CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 3879.80 FEET, A CHORD BEARING AND DISTANCE OF SOUTH 47 DEGREES 53 MINUTES 32 SECONDS EAST, A DISTANCE OF 91.50 FEET TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 11; THENCE NORTH 89 DEGREES 52 MINUTES 46 SECONDS WEST ALONG SAID LINE, A DISTANCE OF 151.91 FEET TO THE POINT OF BEGINNING, IN KANE COUNTY, ILLINOIS.

### PARCEL 4:

THAT PART OF THE NORTHWEST QUARTER AND THE NORTHEAST QUARTER OF SECTION 11 AND PART OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 11; THENCE SOUTH 00 DEGREES 30 MINUTES 38 SECONDS EAST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER OF SECTION 11, A DISTANCE OF 270.25 FEET TO THE SOUTHWESTERLY RIGHT OF WAY LINE OF INTERSTATE HIGHWAY 90 ILLINOIS STATE TOLL HIGHWAY PER DOCUMENT NUMBER 822452 AND BEING THE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 00 DEGREES 30 MINUTES 38 SECONDS EAST ALONG SAID EAST LINE OF SAID NORTHEAST QUARTER OF SECTION 11, A DISTANCE OF 1054.70 FEET TO THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 11; THENCE NORTH 89 DEGREES 52 MINUTES 46 SECONDS WEST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 11, A DISTANCE OF 2210.68 FEET TO A POINT ON THE NORTHEASTERLY RIGHT OF WAY LINE OF U.S. ROUTE 20 BEING A PERMANENT ROADWAY EASEMENT PER DOCUMENT NUMBER 833173; THENCE THE FOLLOWING TWO (2) COURSES ALONG THE NORTHEASTERLY RIGHT OF WAY LINE OF U.S. ROUTE 20, BEING A PERMANENT ROADWAY EASEMENT PER DOCUMENT NUMBER 833173: 1) NORTH 49 DEGREES 06 MINUTES 57 SECONDS WEST, A DISTANCE OF 101.89 FEET TO A POINT OF CURVATURE; 2) THENCE NORTHWESTERLY 309.11 FEET ALONG AN ARC OF A CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 3759.80 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 46 DEGREES 45 MINUTES 38 SECONDS WEST, A DISTANCE OF 309.03 FEET TO THE EAST LINE OF A TRUSTEE'S DEED PER DOCUMENT NUMBER 98K023339; THENCE THE FOLLOWING FOUR (4) COURSES ALONG SAID TRUSTEE'S DEED PER DOCUMENT NUMBER 98K023339: 1) NORTH 45 DEGREES 05 MINUTES 38 SECONDS EAST, A DISTANCE OF 28.16 FEET TO A POINT OF CURVATURE; 2) THENCE NORTHEASTERLY 96.80 FEET ALONG AN ARC OF A CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 233.00 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 56 DEGREES 59 MINUTES 17 SECONDS EAST, A DISTANCE OF 98.11 FEET TO A POINT OF NON-TANGENCY; 3) THENCE NORTH 42 DEGREES 29 MINUTES 53 SECONDS WEST, A DISTANCE OF 139.66 FEET; 4) THENCE SOUTH 47 DEGREES 30 MINUTES 07 SECONDS WEST, A DISTANCE OF 125.02 FEET TO A POINT ON A CURVE BEING THE NORTHEASTERLY RIGHT OF WAY LINE OF U.S. ROUTE 20, BEING A PERMANENT ROADWAY EASEMENT PER DOCUMENT NUMBER 833173; THENCE THE FOLLOWING THREE (3) COURSES ALONG THE NORTHEASTERLY RIGHT OF WAY LINE OF U.S. ROUTE 20, BEING A PERMANENT ROADWAY EASEMENT PER DOCUMENT NUMBER 833173: 1) THENCE 95.17 FEET ALONG AN ARC OF A CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 3759.80 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 41 DEGREES 11 MINUTES 50 SECONDS WEST, A DISTANCE OF 95.17 FEET TO A POINT OF TANGENCY; 2) THENCE NORTH 41 DEGREES 03 MINUTES 11 SECONDS WEST, A DISTANCE OF 96.20 FEET TO A POINT ON A NON-TANGENT CURVE; 3) THENCE NORTHWESTERLY 137.34 FEET ALONG AN ARC OF A CURVE, HAVING A RADIUS OF 3520.99 FEET, CONCAVE NORTHEASTERLY, HAVING A CHORD BEARING AND DISTANCE OF NORTH 21 DEGREES 44 MINUTES 57 SECONDS WEST, A DISTANCE OF 137.34 FEET TO A LINE 33.00 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 11; ALSO BEING THE SOUTH LINE OF DEED PER DOCUMENT NUMBER 1897565; THENCE NORTH 89 DEGREES 54 MINUTES 23 SECONDS EAST ALONG A LINE 33.00 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 11; ALSO BEING THE SOUTH LINE OF DEED PER DOCUMENT NUMBER 1897565, DISTANCE OF 715.75 FEET TO THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 11; THENCE SOUTH 00 DEGREES 08 MINUTES 39 SECONDS EAST ALONG SAID LINE, A DISTANCE OF 630.53 FEET TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 11; THENCE SOUTH 89 DEGREES 51 MINUTES 20 SECONDS EAST ALONG SAID LINE, A DISTANCE OF 656.54 FEET TO THE EAST LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 11; THENCE NORTH 00 DEGREES 14 MINUTES 08 SECONDS WEST ALONG SAID LINE, A DISTANCE OF 683.26 FEET TO THE NORTH LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 11; THENCE SOUTH 89 DEGREES 49 MINUTES 55 SECONDS EAST ALONG SAID LINE, A DISTANCE OF 654.48 FEET TO THE EAST LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 11, ALSO BEING THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE NORTH 00 DEGREES 01 MINUTES 25 SECONDS EAST ALONG THE WEST LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 2, A DISTANCE OF 154.59 FEET TO THE SOUTHWEST CORNER OF A TRACT OF LAND CONVEYED TO THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY HIGHWAY COMMISSION BY DEED DATED NOVEMBER 21, 1956 AND RECORDED NOVEMBER 29, 1956 IN BOOK 1821, PAGE 137 AS DOCUMENT NUMBER 822452; THENCE SOUTH 71 DEGREES 53 MINUTES 50 SECONDS EAST ALONG THE SOUTHWESTERLY LINE OF A TRACT OF LAND CONVEYED TO THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY HIGHWAY COMMISSION BY DEED DATED NOVEMBER 21, 1956 AND RECORDED NOVEMBER 29, 1956 IN BOOK 1821, PAGE 137 AS DOCUMENT NUMBER 822452, ALSO BEING THE SOUTHWESTERLY RIGHT OF WAY LINE OF INTERSTATE 90, A DISTANCE OF 1379.59 FEET TO THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 11 AND BEING THE POINT OF BEGINNING, IN KANE COUNTY, ILLINOIS.

I FURTHER CERTIFY THAT THE PLAT HEREON DRAWN WAS PREPARED IN ACCORDANCE WITH THE PLAT ACT AND THE ILLINOIS ADMINISTRATIVE CODE, SECTION 1270.56 MINIMUM STANDARDS OF PRACTICE. ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

I FURTHER CERTIFY THAT, BASED ON A SCALED INTERPRETATION OF THE (FIRM) FLOOD INSURANCE RATE-MAP, KANE COUNTY, ILLINOIS, PANEL 20 OF 410, MAP NUMBER 17089C0020J, EFFECTIVE DATE OF JUNE 2, 2015, THIS SITE APPEARS TO BE IN ZONE X, AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN, AND KANE COUNTY, ILLINOIS, PANEL 40 OF 410, MAP NUMBER 1789C0040H, MAP REVISED AUGUST 3, 2009, THIS SITE APPEARS TO BE IN ZONE X, AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.

I FURTHER CERTIFY THAT ALL SUBDIVISION MONUMENTS WILL BE SET, AND I HAVE DESCRIBED THEM ON THIS FINAL PLAT AS REQUIRED BY THE PLAT ACT (765 ILCS 205/). THE EXTERIOR SUBDIVISION MONUMENTS HAVE BEEN SET AND INTERIOR MONUMENTS WILL BE SET WITHIN 12 MONTHS OF THE RECORDING OF THIS PLAT (SECTION 1270-56 OF THE ILLINOIS PROFESSIONAL LAND SURVEYOR ACT OF 1989)

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

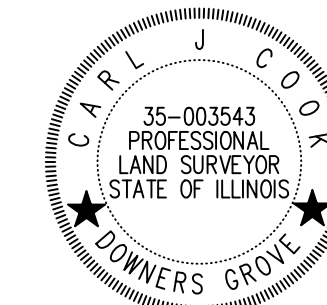
GIVEN UNDER MY HAND AND SEAL AT DOWNERS GROVE, ILLINOIS, THIS 5TH DAY OF AUGUST, 2022.

CARL J. COOK  
ILLINOIS PROFESSIONAL LAND SURVEYOR, NO. 35-3543  
LICENSE EXPIRES NOVEMBER 30, 2022.

REVISED 08-19-2022

Survey No.:	B 2 9 8 m
Ordered By.:	Industrial Equity Partners
Description:	Final Plat of Subdivision
Date Prepared:	August 05, 2022
Scale:	1" = 120'
Prepared By.:	ERP

## SHEET 4 OF 4



**JACOB & HEFNER ASSOCIATES**  
1333 Butterfield Road, Suite 300, Downers Grove, IL 60515  
PHONE: (630) 652-4600, FAX: (630) 652-4601  
www.jacobandhefner.com  
Illinois Professional Design Firm  
License No. 184-003073 Exp. 4/30/23

PREPARED BY:

JACOB & HEFNER ASSOCIATES  
1333 BUTTERFIELD ROAD SUITE 300  
DOWNERS GROVE, ILLINOIS 60515

PREPARED FOR:

INDUSTRIAL EQUITY PARTNERS

PLAT PRESENTED BY:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



August 2, 2022

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

**Re: Engineer's Payment Estimate No. 3  
Central Business District Streetscape Improvements**

Mr. Hedges:

This is to certify that work in the amount of **\$159,354.90** for the Central Business District Streetscape Improvements project is due to Alliance Contractors Inc., 1166 Lake Ave, Woodstock, IL 60098, in accordance with our engineer's payment estimate referenced above and attached hereto.

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

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

Curtis P. Dettmann, P.E.  
Project Manager

Enclosures

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

PAYABLE TO: Alliance Contractors, Inc  
 ADDRESS: 1165 Lake Av  
 Woodstock, IL 60098

ENGINEERS PAYMENT ESTIMATE NO. 3  
 CENTRAL BUSINESS DISTRICT STREETScape IMPROVEMENTS  
 VILLAGE OF HAMPSHIRE

FROM: 6/25/2022

PAY PERIOD TO: 7/20/2022

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	SQ YD	3225	103,200.00			32.00			3225	103,200.00
2	HOT MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	135	877.50			6.50	17	110.50	152	987.50
3	HOT MIX ASPHALT BINDER COURSE 1.5" TO 2.0" N50 G	SQ YD	715	21,628.75			30.25	878	28,559.50	1593	48,188.25
4	HOT MIX ASPHALT SURFACE COURSE 1.5" MAX TO 2.0" N50 Z	SQ YD	850	12,325.00			14.50	908	13,166.00	1758	25,544.25
5	CONCRETE CURB AND GUTTER REMOVAL	FOOT	175	5,250.00			30.00	593	17,790.00	768	23,040.00
6	SIDEWALK REMOVAL	SQ FT	4775	14,325.00			3.00			4775	14,325.00
7	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	50	2,000.00			40.00			50	2,000.00
8	POHOURS GRANULAR EMBANKMENT	CU YD	50	2,000.00			40.00			50	2,000.00
9	NON SPECIAL NON-WARRANTY SOIL WASTE DISPOSAL	TON	50	2,500.00			50.00			50	2,500.00
10	REMOV. SALVAGE AND REINSTALL EXISTING SIGN OR PLANTER	EACH	9	900.00			100.00	5	500.00	14	1,400.00
11	REMOVAL OF POLE FOUNDATION	EACH	6	1,800.00			300.00			6	1,800.00
12	REMOVAL OF POLE FOUNDATION	EACH	9	4,050.00			450.00			9	4,050.00
13	VALVE VALVE TO BE ADJUSTED WITH NEW TYPE 1 FRAME CLOSED LID	EACH	2	1,000.00			500.00	7	3,500.00	9	4,500.00
14	MANHOLE TO BE ADJUSTED WITH NEW TYPE 1 FRAME CLOSED LID	EACH	2	1,000.00			500.00	3	1,500.00	5	2,500.00
15	CONCRETE MANHOLE TO BE ADJUSTED WITH NEW TYPE 1 FRAME CLOSED LID	EACH	1	2,500.00			500.00	3	1,500.00	4	4,000.00
16	MANHOLE TO BE ADJUSTED WITH NEW TYPE 1 FRAME CLOSED LID	EACH	1	890.74			890.74			1	890.74
17	MANHOLE TO BE ADJUSTED WITH NEW TYPE 1 FRAME CLOSED LID	EACH	1	500.00			500.00			1	500.00
18	MANHOLE TO BE ADJUSTED WITH NEW TYPE 1 FRAME CLOSED LID	EACH	1	150.00			150.00			1	150.00
19	MANHOLE TO BE ADJUSTED WITH NEW TYPE 1 FRAME CLOSED LID	EACH	1	150.00			150.00			1	150.00
20	MANHOLE TO BE ADJUSTED WITH NEW TYPE 1 FRAME CLOSED LID	EACH	12	1,200.00			100.00	1	100.00	13	1,300.00
21	REMOVING INLETS	EACH	3	300.00			100.00			3	300.00
22	REMOVING INLETS	EACH	2	300.00			150.00			2	300.00
23	STORM SEWER REMOVAL	FOOT	110	1,100.00			10.00			110	1,100.00
24	STORM SEWER CLASS B 1 FT 1.5"	FOOT	67	6,700.00			100.00			67	6,700.00
25	MANHOLE TO BE ADJUSTED WITH NEW TYPE 1 FRAME CLOSED LID	FOOT	310	31,000.00			100.00			310	31,000.00
26	MANHOLE TO BE ADJUSTED WITH NEW TYPE 1 FRAME CLOSED LID	EACH	2	20,000.00			10,000.00			2	20,000.00
27	MANHOLE TO BE ADJUSTED WITH NEW TYPE 1 FRAME CLOSED LID	EACH	3	25,000.00			8,333.33			3	25,000.00
28	MANHOLE TO BE ADJUSTED WITH NEW TYPE 1 FRAME CLOSED LID	EACH	1	5,000.00			5,000.00			1	5,000.00
29	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	FOOT	1075	41,925.00			39.00			1075	41,925.00
30	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	FOOT	750	35,400.00			47.20			750	35,400.00
31	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	FOOT	315	5,275.00			16.75			315	5,275.00
32	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	FOOT	30	80,520.00			2,684.00			30	80,520.00
33	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	FOOT	1200	16,800.00			14.00			1200	16,800.00
34	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	TON	11	225,500.00			20,500.00			11	225,500.00
35	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	EACH	1	21,000.00			21,000.00			1	21,000.00
36	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	EACH	2	20,000.00			10,000.00			2	20,000.00
37	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	EACH	3	2,000.00			666.67			3	2,000.00
38	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	EACH	5	1,000.00			200.00			5	1,000.00
39	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	FOOT	10	1,700.00			170.00			10	1,700.00
40	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	FOOT	190	33,250.00			175.00			190	33,250.00
41	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	FOOT	10	2,000.00			200.00			10	2,000.00
42	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	FOOT	21	2,625.00			125.00			21	2,625.00
43	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	FOOT	1	150.00			150.00			1	150.00
44	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	EACH	2	2,000.00			1,000.00			2	2,000.00
45	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	EACH	1	1,500.00			1,500.00			1	1,500.00
46	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	EACH	20	200.00			10.00			20	200.00
47	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	FOOT	1350	2,660.00			2.00	71	205.00	1421	2,865.00
48	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	FOOT	600	1,800.00			3.00	1357	2,793.00	1957	5,853.00
49	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	FOOT	60	600.00			10.00	5	2,270.00	115	2,270.00
50	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	FOOT	1535	19,093.00			12.52	81	610.00	1616	20,003.00
51	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	EACH	6	5,700.00			950.00			6	5,700.00
52	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	EACH	1	450.00			450.00			1	450.00
53	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	EACH	278	12,420.00			55.00			278	12,420.00
54	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	CU YD	7	1,275.00			75.00			7	1,275.00
55	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	EACH	3	1,200.00			400.00			3	1,200.00
56	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	SO FT	4640	63,600.00			13.70			4640	63,600.00
57	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	EACH	10	1,500.00			150.00			10	1,500.00
58	CONNECTION TO EXISTING STORM MANHOLE OR STORM SEWER	SO YD	145	925.00			6.38	193	965.00	288	1,890.00

ITEM NO	ITEMS	UNIT	QUANTITY	AWARDED VALUE	ADDED QUANTITY	DEDUCTED QUANTITY	UNIT PRICE	COMPLETED QUANTITY THIS PAY PERIOD	COMPLETED VALUE THIS PAY PERIOD	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED VALUE	
												VALUE
66	FILTER FABRIC	SQ YD	185	\$ 185.00			1.00			185	\$ 185.00	
67	STEEL BOLLS/ARCS 8"	EACH	35	\$ 35,000.00			1,000.00			35	\$ 35,000.00	
68	TRESCORPING STEEL SIGN SUPPORT WITH NEW SIGN	EACH	5	\$ 2,000.00			400.00			5	\$ 4,000.00	
ALT #4	POST CLOCK ASSEMBLY COMPLETE	LSHU	1	\$ 31,000.00				1		1	\$ 31,000.00	
BID VALUE AWARDED:				\$ 1,024,448.98	VALUE COMPLETED - THIS REQUEST:				\$ 177,061.00	- TO DATE: \$ 803,086.49		

MISCELLANEOUS ADDITIONS

ITEM NO	ITEMS	UNIT	QUANTITY	JMT PRIC	VALUES
1	PAY ESTIMATE #1				\$ 282,416.70
2	PAY ESTIMATE #2				\$ 311,008.24

ENGINEERING ENTERPRISES, INC  
52 WHEELER ROAD  
SUGAR GROVE, ILLINOIS 60954

SUMMARY

TOTAL COMPLETED CONSTRUCTION COSTS	\$ 803,086.49
DEDUCT RETAINAGE (10%)	\$ 80,308.65
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 722,777.84
TOTAL DEBITS	\$ 603,422.94
NET AMOUNT DUE - THIS PAYMENT	\$ 119,354.90

PREPARED BY: 

APPROVED BY: 

Q:\Public\Invoices\2021\10\11\110111\Contractor\Enr\Enr Estimate\10218 Pay Estimate 2021 10 24 15:01

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

PROJECT: CDBG Streetscape Improvements

APPLICATION NO. 3  
 APPLICATION DATE 07/29/2022  
 PERIOD TO: 07/20/2022

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

CONTRACTORS APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet AIA 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	\$0.00
NET CHANGE BY CHANGE ORDERS		

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: *[Signature]* 7/29/2022

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 803,086.49
5. RETAINAGE
  - a. \$80,308.65
  - b. \$0.00
- Total Retainage 80,308.65
6. TOTAL EARNED 722,777.84

- (Line 4 less Line 5)
7. LESS PREVIOUS CERTIFICATES FOR PMT. 563,422.94  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE. \$159,354.90  
 (Line 6 less Line 7)
9. BALANCE TO FINISH, PLUS RETAINAGE 301,672.15  
 (Line 3 less Line 6)

State of: Illinois County of: McHenry

Subscribed and sworn to before me this 29th day of July, 2022  
 Notary Public: *[Signature]*  
 My Commission expires: 12-15-26



ARCHITECT CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED: \_\_\_\_\_

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.

Architect

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

Contract

APPLICATION NUMBER : 3  
 APPLICATION DATE: 7/29/2022  
 PERIOD TO: 7/20/2022

A ITEM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREV APPLICAT. (D+E)	THIS PERIOD					
1	Pavement Removal Full Depth	103,200.00	108,160.00	0.00	0.00	108,160.00	105%	-4,960.00	10,816.00
2	HMA Surf Rem Butt Joint	877.50	0.00	110.50	0.00	110.50	13%	767.00	11.05
3	HMA Binder Cse IL 19 N50 6"	21,628.75	0.00	26,559.50	0.00	26,559.50	123%	-4,930.75	2,655.95
4	HMA Surf Cse IL 9.5 Mix D N 50 2"	12,325.00	0.00	13,166.00	0.00	13,166.00	107%	-841.00	1,316.60
5	Comb. C&G Removal	5,250.00	6,060.00	0.00	0.00	6,060.00	115%	-810.00	606.00
6	Sidewalk Removal	14,325.00	16,035.00	0.00	0.00	16,035.00	112%	-1,710.00	1,603.50
7	Rem & Disp of Unsuitable Matl	2,500.00	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%	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%	2,500.00	0.00
10	Rem, Salvage & Reinstall Ex Sign	900.00	0.00	500.00	0.00	500.00	56%	400.00	50.00
11	Rem, Salvage & Rein. Ex Bench or Planter	1,800.00	0.00	1,500.00	0.00	1,500.00	83%	300.00	150.00
12	Rem of Lighting Unit, Salvage	4,050.00	0.00	0.00	0.00	0.00	0%	4,050.00	0.00
13	Rem of Pole Fdn	4,500.00	1,000.00	3,500.00	0.00	4,500.00	100%	0.00	450.00
14	VV Adj New Ty 1 Fr CL	1,000.00	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	2,000.00	1,500.00	0.00	3,500.00	140%	1,000.00	0.00
16	Communication MH to be Adj	890.74	890.74	0.00	0.00	890.74	100%	-1,000.00	350.00
17	Inlet Adj with New Ty 1 Fr CL	500.00	500.00	0.00	0.00	500.00	100%	0.00	89.07
18	Gas Valve to be Adj	150.00	0.00	0.00	0.00	0.00	0%	150.00	50.00
19	Cleanout to be Adj	150.00	150.00	0.00	0.00	150.00	100%	0.00	0.00
20	Buffalo Box to be Adj	1,200.00	1,100.00	0.00	0.00	1,100.00	92%	100.00	110.00
21	Removing Inlets	300.00	200.00	100.00	0.00	300.00	100%	0.00	30.00
22	San Sewer Service Repair	300.00	0.00	0.00	0.00	0.00	0%	300.00	0.00
23	Storm Sewer Removal	1,100.00	60.00	0.00	0.00	60.00	5%	1,040.00	6.00
24	SS Cl B Ty 1 8"	6,700.00	6,800.00	0.00	0.00	6,800.00	101%	-100.00	680.00
25	SS Cl 1 Ty 1 12"	31,000.00	23,800.00	0.00	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	20,000.00	0.00	0.00	20,000.00	100%	0.00	2,000.00
27	Inlets Ty A Ty 3 F&G	25,000.00	30,000.00	0.00	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%	5,000.00	0.00
29	Inlets Ty A Ty 8 F&G	500.00	500.00	0.00	0.00	500.00	100%	0.00	50.00
30	Conn to Existing Storm MH or SS	3,500.00	3,500.00	0.00	0.00	3,500.00	100%	0.00	350.00
31	Comb C&G Type B6.18	41,925.00	43,407.00	0.00	0.00	43,407.00	104%	-1,482.00	4,340.70
32	PCC Sidewalk Spl	35,400.00	38,856.00	0.00	0.00	45,924.00	130%	-10,524.00	4,592.40
33	Detectable Warnings	5,775.00	3,720.00	360.00	0.00	4,080.00	71%	1,695.00	408.00
34	PCC Pvt 8" Jointed	80,520.00	0.00	77,220.00	0.00	77,220.00	96%	3,300.00	7,722.00
35	PCC Pvt 8" Jointed, Intersections	40,920.00	0.00	36,894.00	0.00	36,894.00	90%	4,026.00	3,689.40
36	Agg Bse Case Type B Variable Depth	16,800.00	16,100.00	840.00	0.00	16,940.00	101%	-140.00	1,694.00

37	Decorative Street Lts w/Fdns, etc. Complete	225,500.00	102,500.00	0.00	0.00	102,500.00	45%		123,000.00	10,250.00
38	Controller Complete	21,000.00	0.00	0.00	0.00	0.00	0%		21,000.00	0.00
39	8" Gate Valve with Vault 5' Dia	33,000.00	33,000.00	0.00	0.00	33,000.00	100%		3,300.00	3,300.00
40	Fire Hyd w/Aux. Valve and Valve Box	20,000.00	20,000.00	0.00	0.00	20,000.00	100%		0.00	2,000.00
41	Fire Hyd to be Removed	2,000.00	2,000.00	0.00	0.00	2,000.00	100%		0.00	200.00
42	Water Valve Boxes to be Abandoned	1,000.00	800.00	0.00	0.00	800.00	80%		200.00	80.00
43	Disconnect & Abandon Ex W/M	1,000.00	1,000.00	0.00	0.00	1,000.00	100%		0.00	100.00
44	DIWM CI 52 with Poly Encasement 6"	1,700.00	2,550.00	0.00	0.00	2,550.00	150%		-850.00	255.00
45	DIWM CI 52 with Poly Encasement 8"	33,250.00	29,225.00	0.00	0.00	29,225.00	88%		4,025.00	2,922.50
46	DIWM CI 52 with Poly Encasement 12"	2,000.00	10,000.00	0.00	0.00	10,000.00	500%		-8,000.00	1,000.00
47	W/M Protection C900 18"	2,625.00	2,500.00	0.00	0.00	2,500.00	95%		125.00	250.00
48	Pressure Testing and Disinfection	150.00	150.00	0.00	0.00	150.00	100%		0.00	15.00
49	Conn to Existing W/M 6"	2,000.00	2,000.00	0.00	0.00	2,000.00	100%		0.00	200.00
50	Conn to Existing W/M 12"	1,500.00	1,500.00	0.00	0.00	1,500.00	100%		0.00	150.00
51	Exploratory Excavation	20.00	8.00	0.00	0.00	8.00	40%		12.00	0.80
52	Paint PM L&S	100.00	0.00	0.00	0.00	705.00	705%		-605.00	70.50
53	Paint PM Line 4" White	2,680.00	0.00	0.00	0.00	2,793.00	104%		-113.00	279.30
54	Paint PM Line 4" Yellow	1,200.00	0.00	0.00	0.00	2,270.00	189%		-1,070.00	227.00
55	Paint PM Line 24" White	600.00	0.00	0.00	0.00	610.00	102%		-10.00	61.00
56	Painted Crosswalks - Methacrylate	19,093.00	0.00	0.00	0.00	0.00	0%		19,093.00	0.00
57	Shade Tree	5,100.00	0.00	0.00	0.00	0.00	0%		5,100.00	0.00
58	Ornamental Tree	450.00	0.00	0.00	0.00	0.00	0%		450.00	0.00
59	Shrubs	12,540.00	0.00	0.00	0.00	0.00	0%		12,540.00	0.00
60	Mulch	1,275.00	0.00	0.00	0.00	0.00	0%		1,275.00	0.00
61	Gator Bags	70.00	0.00	0.00	0.00	0.00	0%		70.00	0.00
62	Boulders	1,200.00	0.00	0.00	0.00	0.00	0%		1,200.00	0.00
63	Colored PCC Sidewalk	63,800.00	60,953.75	0.00	0.00	60,953.75	96%		2,846.25	6,095.38
64	Inlet Filters	1,500.00	0.00	0.00	0.00	0.00	0%		1,500.00	0.00
65	Topsoil F&P Variable Depth	925.00	0.00	0.00	0.00	965.00	104%		-40.00	96.50
66	Filter Fabric	185.00	0.00	0.00	0.00	0.00	0%		185.00	0.00
67	Steel Bollards	35,000.00	35,000.00	0.00	0.00	35,000.00	100%		0.00	3,500.00
68	Telescoping St Sign Support with New Sign	2,000.00	0.00	0.00	0.00	400.00	20%		1,600.00	40.00
Alt. #4	Post Clock Assembly Complete	33,000.00	0.00	0.00	0.00	0.00	0%		33,000.00	0.00
<b>TOTAL</b>		<b>1,024,449.99</b>	<b>626,025.49</b>	<b>177,061.00</b>	<b>0.00</b>	<b>803,086.49</b>	<b>57.58</b>		<b>221,363.50</b>	<b>80,308.65</b>



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

One Hundred Fifty Nine Thousand Three Hundred Fifty Four and 90/100

(\$ 159,354.90)

Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS,\*

DATE August 1, 2022

COMPANY NAME  
ADDRESS

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

SIGNATURE AND TITLE:

*Michael J. Paulson*

President

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF: Illinois

} SS

COUNTY OF: McHenry

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

Michael J. Paulson

BEING DULY SWORN,  
OF (COMPANY NAME)

DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)

President

WHO IS THE CONTRACTOR FURNISHING  
WORK ON THE BUILDING LOCATED

Alliance Contractors, Inc.  
Concrete Work

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

533,422.94

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	\$452,127.24	\$265,274.24	\$ 117,154.13	\$69,698.87
Lenny Hoffman Excavating	SS Work	\$202,195.00	\$175,898.70	\$0.00	\$26,296.30
Roadway Lines	Pavt Marking	\$6,088.75	\$0.00	\$5,479.87	\$608.88
Utility Dynamics Corp.	Electrical	\$283,550.00	\$92,250.00	\$0.00	\$191,300.00
Landscapes by Gary Weiss	Landscaping	\$21,560.00	\$0.00	\$868.50	\$20,691.50
Surface Construction	Painted Crosswalks	\$19,093.00	\$0.00	\$0.00	\$19,093.00
Schroeder Asphalt	Asphalt	\$39,836.00	\$0.00	\$35,852.40	\$3,983.60
<b>TOTAL LABOR AND MATERIAL TO DATE</b>		<b>\$1,024,449.99</b>	<b>\$533,422.94</b>	<b>\$159,354.90</b>	<b>\$331,672.15</b>

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 August 1, 2022

SIGNATURE:

*Michael J. Paulson*

SUBSCRIBED AND SWORN TO BEFORE ME THIS

1st

DAY OF

August

2022

Notary Public



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

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Kane

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of Five Thousand Four Hundred Seventy-Nine and /87 (\$ 5,479.87 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 8/2/2022

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

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Kane

TO WHOM IT MAY CONCERN:

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

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

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

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLUDING EXTRAS, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Row 1: ROADWAY LINES CORPORATION, PAVING MARKINGS, \$6,088.75, \$0.00, \$5,479.87, \$608.88. Row 2: TOTAL PAY FOR LABOR AND MATERIAL INCULING EXTRAS\*

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

DATE 8/2/22

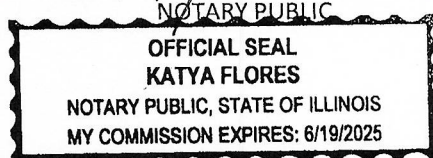
SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

2 DAY OF August 2022

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

Handwritten signature of Notary Public



ss

COUNTY OF McHenry

**TO WHOM IT MAY CONCERN:**

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

The undersigned, for and in consideration of eight hundred sixty eight dollars and fifty cents  
(\$ 868.50) Dollars, and other good and valuable consideration, the receipt whereof is hereby  
acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the  
State of Illinois, relating to mechanic' liens, with respect to and on said above described premises and the improvements  
thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations  
due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, hereunto  
furnished, or which may be furnished, or which may be furnished at any time hereafter, by the undersigned for the  
above-described premises, INCLUDING EXTRAS.\*

DATE: 8/1/22

COMPANY NAME: LANDSCAPES BY GARY WEISS, INC.

ADDRESS: 9314 McConnell Road, Woodstock, IL 60098

SIGNATURE AND TITLE [Signature], President

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

ss

COUNTY OF McHenry

**TO WHOM IT MAY CONCERN:**

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

That the total amount of the contract including extras is \$ 21,560.00 on which he  
has 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 defeat the  
validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for  
said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into  
the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor  
and material required to complete said work according to plans and specifications:

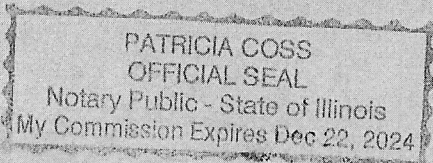
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Landscapes by Gary Weiss, Inc.	Landscaping	21,560.00	0.00	868.50	20,691.50
ALL MATERIAL TAKEN FROM FULL PAID STOCK, DELIVERED IN OUR OWN TRUCKS					
ALL LABOR PAID IN FULL.					
Total Labor and Material to Complete		21,560.00	0.00	868.50	20,691.50

Signed this 1st day of August 2022

Signature [Signature]

Subscribed and sworn to before me this 1st day of August 2022

Notary Public: [Signature]



**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS }  
COUNTY OF McHENRY } SS

Cty # \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

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

The undersigned, for and in consideration of Thirty Five Thousand Eight Hundred Fifty Two Dollars 40/100  
\$35,852.40 Dollars, and other good and valuable considerations, the receipt where of is hereby acknowledged, do(es)  
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,  
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery  
furnished, and on moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,  
fixtures, apparatus or machinery, furnished, to this date, by the undersigned for the above-described premises, INCLUDING  
EXTRAS.\*

DATE 08/01/22 COMPANY NAME Schroeder Asphalt Services, Inc.  
ADDRESS PO Box 831, Huntley, IL 60142  
SIGNATURE AND TITLE Grace A. Foss, Corporate Secretary  
\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS }  
COUNTY OF McHENRY } SS

**CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras is \$39,836.00 on which he or she has received payment of  
\_\_\_\_\_ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have  
furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for  
material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor  
and material required to complete said work according to plans and specifications:

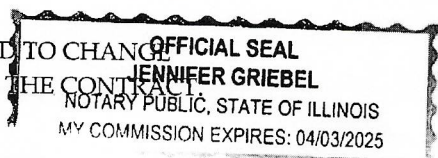
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Schroeder Asphalt Services, Inc.	Labor & Equipment	\$17,974.78	\$0.00	\$13,991.18	\$3,983.60
Allied Asphalt	Asphalt	\$21,861.22	\$0.00	\$21,861.22	\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$39,836.00	\$0.00	\$35,852.40	\$3,983.60

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

DATE: 08/01/22 SIGNATURE: Grace A. Foss, Corporate Secretary

SUBSCRIBED AND SWORN TO ME BEFORE THIS 1st DAY OF August, 2022

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



Jennifer Griebel  
NOTARY PUBLIC



August 26, 2022

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

**Re: Engineer's Payment Estimate No. 3 and Final  
Route 72 Water Main Replacement**

Mr. Hedges:

This is to certify that a payment in the amount of **\$4,868.25** for the Route 72 Water Main Replacement project is due to IHC Construction Companies, 385 Airport Road, Suite 100, Elgin, IL 60123, in accordance with our engineer's payment estimate referenced above and attached hereto. This payment is for the release of retainage and closeout of the project.

Also enclosed is a copy of the balancing change order and a copy of the invoice and final waiver of lien submitted to us by IHC Construction Companies. If you have any questions or require additional information, please call.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in blue ink, appearing to read 'Timothy N. Paulson', is written over the typed name.

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

Enclosures

pc: Ms. Lori Lyons, Village Finance Director (Via E-Mail)  
Ms. Linda Vasquez, Village Clerk (Via E-Mail)  
Mr. Josh Wray, Assistant to the Village Manager (Via E-Mail)  
Ms. Dayna Boekenhauer, IHC Construction Companies (Via E-Mail)  
BPS – EEI (Via E-Mail)

PAYABLE TO: IHC CONSTRUCTION COMPANIES  
 ADDRESS: 385 AIRPORT ROAD, SUITE 100  
 ELGIN, IL 60123

ENGINEERS PAYMENT ESTIMATE NO. 3 AND FINAL  
 ROUTE 72 WATER MAIN REPLACEMENT  
 VILLAGE OF HAMPSHIRE

FROM: 6/1/2022 TO: 8/15/2022

ITEM NO.	ITEMS	QUANTITY	UNIT	AWARDED VALUE	ADDED QUANTITY	DEDUCTED QUANTITY	UNIT PRICE	COMPLETED QUANTITY THIS PERIOD	COMPLETED VALUE THIS PERIOD	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED VALUE
1	PRESSURE CONNECTION WITH TAPPING SLEEVE, 6" TAPPING VALVE IN 60" VAULT	1	EA	\$ 14,570.00			\$ 14,570.00	1	\$ -	1	\$ 14,570.00
2	WATER MAIN, 6-INCH, D.I.P. CL 52 WITH POLYETHYLENE WRAP	245	LF	\$ 22,050.00	19		\$ 90.00		\$ -	264	\$ 23,760.00
3	2" PVC CASING PIPE, SCHEDULE 40 (DIRECTIONAL DRILL)	250	LF	\$ 6,000.00	20		\$ 24.00		\$ -	270	\$ 6,858.00
4	WATER SERVICE CONNECTION, 1-INCH	3	EA	\$ 4,635.00			\$ 1,545.00	3	\$ -	3	\$ 4,635.00
5	WATER SERVICE LINE, PEK, 1-INCH	395	LF	\$ 3,950.00	5		\$ 10.00		\$ -	400	\$ 4,000.00
6	FIRE HYDRANT ASSEMBLY	1	EA	\$ 8,195.00			\$ 8,195.00		\$ -	1	\$ 8,195.00
7	VALVE VAULT TO BE REMOVED	1	EA	\$ 2,530.00			\$ 2,530.00		\$ -	1	\$ 2,530.00
8	VALVE VAULT TO BE ABANDONED (SPECIAL)	3	EA	\$ 14,670.00			\$ 4,890.00	3	\$ -	3	\$ 14,670.00
9	DISCONNECT AND ABANDON EXISTING WATER MAIN	1	EA	\$ 2,880.00			\$ 2,880.00		\$ -	1	\$ 2,880.00
10	FOUNDATION MATERIAL	8	CY	\$ 2,160.00			\$ 270.00	8	\$ -	8	\$ 2,160.00
11	NON-SPECIAL, NON-HAZARDOUS WASTE REMOVAL	10	TON	\$ 780.00			\$ 78.00	10	\$ -	10	\$ 780.00
12	EXPLORATORY EXCAVATION	2	EACH	\$ 1,576.00			\$ 788.00	1	\$ -	1	\$ 788.00
13	PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL AND REPLACEMENT, 5"	50	SF	\$ 2,000.00	14.5		\$ 40.00		\$ -	64.5	\$ 2,580.00
14	TREE ROOT PRUNING	1	EA	\$ 97.00		1	\$ 97.00		\$ -	0	\$ -
15	RESTORATION	1100	SY	\$ 7,700.00			\$ 7.00		\$ -	1100	\$ 7,700.00
16	HYDROSTATIC TESTS AND DISINFECTION OF THE WATER MAIN	1	EA	\$ 1,845.00			\$ 1,845.00		\$ -	1	\$ 1,845.00
17	TRAFFIC CONTROL AND PROTECTION	1	L SUM	\$ 2,732.00			\$ 2,732.00		\$ -	1	\$ 2,732.00
18	ALLOWANCE - ITEMS ORDERED BY THE ENGINEER	5000	UNITS	\$ 5,000.00		5000	\$ 1.00		\$ -	0	\$ -

TOTAL VALUE AWARDED: \$ 103,370.00

VALUE COMPLETED - THIS REQUEST: \$ - TO DATE: \$ 97,365.00

MISCELLANEOUS EXTRAS AND CREDITS

NO.	VALUES	SUMMARY	VALUES
1		TOTAL MISCELLANEOUS EXTRAS AND CREDITS	\$ -
2		TOTAL COMPLETED CONSTRUCTION COSTS	\$ 97,365.00
3		DEDUCT RETAINAGE (0%)	\$ -
4		TOTAL AMOUNT DUE TO CONTRACTOR	\$ 97,365.00
5		TOTAL DEBITS	\$ 92,496.75
		NET AMOUNT DUE - THIS PAYMENT	\$ 4,868.25

DEBITS	VALUES
1 Pay Estimate No. 1	\$ 80,968.50
2 Pay Estimate No. 2	\$ 11,528.25

PREPARED BY: Timothy Paulson

APPROVED BY:



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

G:\public\hampshir\2020\H2024 Route 72 Water Main Replacement at Unit 11 Old Mill Manor\Doc\Contract Decal\Pay Request\Pay request final\2\9\54036\final x36\Pay Est No. 1

CHANGE ORDER

Order No. 1

Date: August 15, 2022

Agreement Date: September 16, 2021

NAME OF PROJECT: Route 72 Water Main Replacement at Unit 11 Old Mill Manor

OWNER: Village of Hampshire

CONTRACTOR: IHC Construction Companies, LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

1. Addition to Pay Item No. 2 – WATER MAIN, 6 INCH D.I.P. CL52 WITH POLYETHYLENE WRAP,  
19 LF/\$90.00 \$1710.00
2. Addition to Pay Item No. 3 – 2” PVC CASING PIPE, SCHEDULE 40 (DIRECTIONAL DRILL),  
20 LF/\$24.00 \$480.00
3. Addition to Pay Item No. 5 – WATER SERVICE LINE, PEX, 1-INCH,  
5 LF/\$10.00 \$50.00
4. Deduction from Pay Item No. 10 – FOUNDATION MATERIAL,  
8 CY/\$270.00 (\$2160.00)
5. Deduction from Pay Item No. 11 – NON-SPECIAL, NON-HAZARDOUS WASTE REMOVAL,  
10 TON/\$78.00 (\$780.00)
6. Deduction from Pay Item No. 12 – EXPLORATORY EXCAVATION,  
1 EACH/\$788.00 (\$788.00)
7. Addition to Pay Item No. 13 – PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL AND REPLACEMENT,  
14.5 SF/\$40.00 \$580.00
8. Deduction from Pay Item No. 14 – TREE ROOT PRUNING,  
1 EACH/\$97.00 (\$97.00)
9. Deduction from Pay Item No. 18 – ALLOWANCE – ITEMS ORDERED BY THE ENGINEER,  
5000 UNITS/\$1.00 (\$5000.00)

(continued)

Justification:

Pay Item No. 2 - WATER MAIN, 6 INCH D.I.P. CL52 WITH POLYETHYLENE WRAP: Additional footage was needed to complete the water main construction and was added to the final pay estimate.

Pay Item No. 3 - 2" PVC CASING PIPE, SCHEDULE 40 (DIRECTIONAL DRILL): Additional footage was needed to complete the service line installations and was added to the final pay estimate.

Pay Item No. 5 - WATER SERVICE LINE, PEX, 1-INCH: Additional footage was needed to complete the service line installations and was added to the final pay estimate.

Pay Item No. 10 – FOUNDATION MATERIAL: total cubic yards were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 11 – NON-SPECIAL, NON-HAZARDOUS WASTE REMOVAL: total tons were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 12 – EXPLORATORY EXCAVATION: total units were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 13 – PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL AND REPLACEMENT: Additional square footage was needed to complete the project and was added to the final pay estimate.

Pay Item No. 14 – TREE ROOT PRUNING: total units were not needed for the project and were deducted from the final pay estimate.

Pay Item No. 15 - ALLOWANCE – ITEMS ORDERED BY THE ENGINEER: total units were not needed for the project and were deducted from the final pay estimate



CHANGE ORDER NO. C- 01

Page 3

Change of CONTRACT PRICE:

Original CONTRACT PRICE: \$ 103,370.00

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

The CONTRACT PRICE due to this CHANGE ORDER will be (~~increased~~) decreased  
by: \$ 6,005.00

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 97,365.00

Change to CONTRACT TIME:

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

The date for completion of all work will be April 30, 2022.

Approvals Required:

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

Requested by:  David I. Rock, President CONTRACTOR

Recommended by:  Engineering Enterprises, Inc.

Accepted by:  The Village of Hampshire

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 43728

To Owner: VILLAGE OF HAMPSHIRE

Project: 21358. HAMPSHIRE RT 72 WM  
REPLACE #11 OLD MILL MANOR

Application No.: 3

Distribution to:

Owner

Architect

Contractor

HAMPSHIRE IL,

Period To: 8/15/2022

From Contractor: IHC Construction Companies/Via Architect:  
385 Airport Road, Suite 100  
Elgin, IL 60123

Project Nos:

Contract For:

Contract Date:

## CONTRACTOR'S APPLICATION FOR PAYMENT

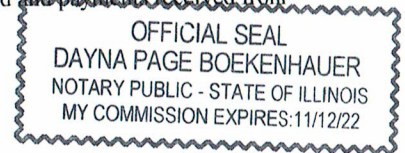
Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

1. Original Contract Sum .....	\$103,370.00
2. Net Change By Change Order .....	-\$6,005.00
3. Contract Sum To Date .....	\$97,365.00
4. Total Completed and Stored To Date .....	\$97,365.00
5. Retainage :	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage .....	\$0.00
6. Total Earned Less Retainage .....	\$97,365.00
7. Less Previous Certificates For Payments .....	\$92,496.75
8. Current Payment Due .....	\$4,868.25
9. Balance To Finish, Plus Retainage .....	\$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$4,704.85	\$4,704.85
Total Approved this Month	\$0.00	\$6,005.00
TOTALS	\$4,704.85	\$10,709.85
Net Changes By Change Order	-\$6,005.00	

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

CONTRACTOR: IHC Construction Companies, LLC



By: [Signature] Date: 08/15/2022

State of Illinois  
Subscribed and sworn to before me this 15th day of August, 2022  
Notary Public: Dayna Page Boekenbauer  
My Commission expires: 11/12/2022

## ARCHITECT'S 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 the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 4,868.25

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

ARCHITECT:

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

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

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3  
 Application Date : 7/30/2022  
 To: 8/15/2022  
 Architect's Project No.:

Invoice # : 43728 Contract : 21358. HAMPSHIRE RT 72 WM REPLACE #11 OLD MILL MANOR

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		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 Previous Application (D+E)	This Period In Place					
100	BASE BID/GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
101	PENDING CHANGE ORDERS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
102	PRESSURE CONNECTION W/TAPPIII	14,570.00	14,570.00	0.00	0.00	14,570.00	100.00%	0.00	
103	WATER MAIN 6" DIP CL 52 W/ POLY	23,760.00	23,760.00	0.00	0.00	23,760.00	100.00%	0.00	
104	2" PVC CASING PIPE SCHEDULE 40	6,480.00	6,480.00	0.00	0.00	6,480.00	100.00%	0.00	
105	WATER SERVICE CONNECTION 1"	4,635.00	4,635.00	0.00	0.00	4,635.00	100.00%	0.00	
106	WATER SERVICE LINE PEX 1"	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	
107	FIRE HYDRANT ASSEMBLY	8,195.00	8,195.00	0.00	0.00	8,195.00	100.00%	0.00	
108	FIRE HYDRANT TO BE REMOVED	2,530.00	2,530.00	0.00	0.00	2,530.00	100.00%	0.00	
109	VALVE VAULT TO BE ABANDONED (S	14,670.00	14,670.00	0.00	0.00	14,670.00	100.00%	0.00	
110	DISCONNECT & ABANDON EXISTING	2,880.00	2,880.00	0.00	0.00	2,880.00	100.00%	0.00	
111	FOUNDATION MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
112	NON-SPECIAL NON-HAZARDOUS V	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
113	EXPLORATORY EXCAVATION	788.00	788.00	0.00	0.00	788.00	100.00%	0.00	
114	PCC SIDEWALK REMOVAL & REPLA	2,580.00	2,580.00	0.00	0.00	2,580.00	100.00%	0.00	
115	TREE ROOT PRUNING	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
116	RESTORATION	7,700.00	7,700.00	0.00	0.00	7,700.00	100.00%	0.00	
117	HYDROSTATIC TESTS & DISINFECT	1,845.00	1,845.00	0.00	0.00	1,845.00	100.00%	0.00	
118	TRAFFIC CONTROL & PROTECTION	2,732.00	2,732.00	0.00	0.00	2,732.00	100.00%	0.00	
119	ALLOWANCE - ITEMS ORDERED BY	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
<b>Grand Totals</b>		<b>97,365.00</b>	<b>97,365.00</b>	<b>0.00</b>	<b>0.00</b>	<b>97,365.00</b>	<b>100.00%</b>	<b>0.00</b>	<b>0.00</b>

**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS

COUNTY OF KANE

INVOICE 43728  
JOB# 21358

WHEREAS the undersigned has been employed by  
to furnish  
for the premises known as  
of which

VILLAGE OF HAMPSHIRE  
RT 72 WATER MAIN REPLACEMENT #11 OLD MILL MANOR  
OLD MILL MANOR HAMPSHIRE, IL  
VILLAGE OF HAMPSHIRE is the owner.

THE undersigned, for and in consideration of FOUR THOUSAND EIGHT HUNDRED SIXTY EIGHT DOLLARS AND TWENTY FIVE CENTS  
\$4,868.25 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 statues 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 of machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the  
above-described premises, INCLUDING EXTRAS.\*

DATE August 18, 2022 COMPANY NAME IHC CONSTRUCTION COMPANIES LLC

SIGNATURE AND TITLE  ADDRESS 385 Airport Rd., Suite 100  
Elgin, Illinois 60123

\* 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:

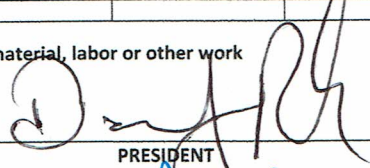
THE UNDERSIGNED, DAVID J. ROCK BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS PRESIDENT OF  
IHC CONSTRUCTION COMPANIES LLC WHO IS THE  
RT 72 WATER MAIN REPLACEMENT #11  
OLD MILL MANOR WORK ON THE BUILDING  
OLD MILL MANOR HAMPSHIRE, IL  
VILLAGE OF HAMPSHIRE

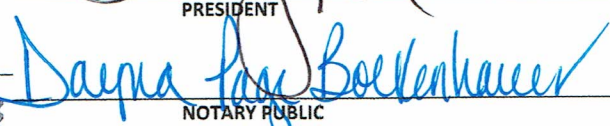
CONTRACTOR FURNISHING  
LOCATED AT  
OWNED BY

That the total amount of the contract including extras is \$ \$97,365.00 on which he or she has received  
payment of \$92,496.75  
and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have  
furnished material of labor, or both, for said work and all parties having contracts of 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:

ITEM NO	NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INC. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
	ALL MATERIALS FROM FULLY PAID STOCK DELIVERED TO JOB SITE IN OUR OWN TRUCKS.					
	ALL LABOR AND BENEFITS FULLY PAID FOR.					
	IHC CONSTRUCTION COMPANIES,LLC		97,365.00	92,496.75	4,868.25	0.00

That there are no other contracts for said work outstanding, and that there is nothing 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 August 18, 2022 SIGNATURE  PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS August 18, 2022  
  
NOTARY PUBLIC



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



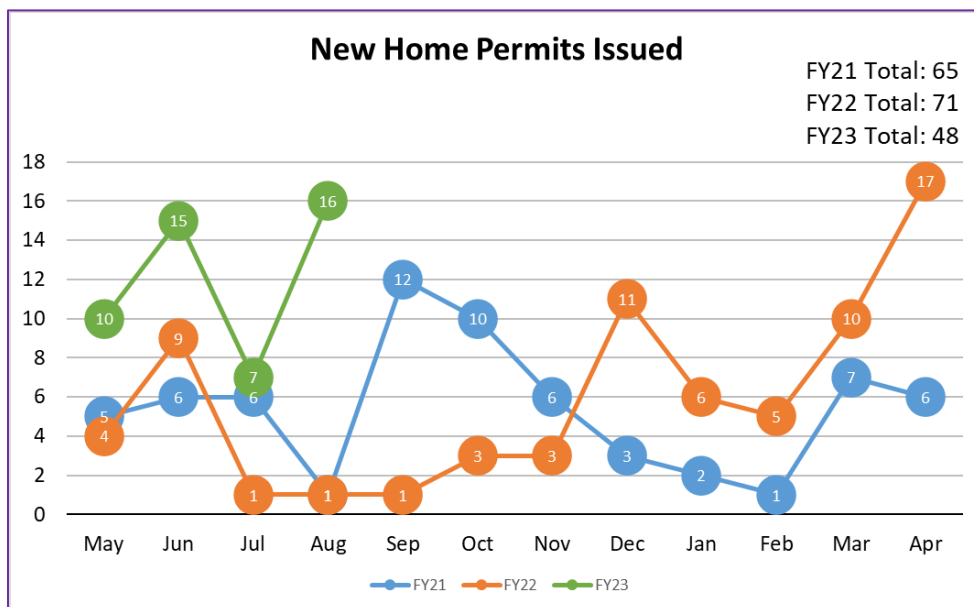
Village of Hampshire  
 234 S. State Street, Hampshire IL 60140  
 Phone: 847-683-2181      www.hampshireil.org

## Agenda Supplement

**TO: President Reid; Board of Trustees**  
**FROM: Josh Wray, Assistant to the Village Manager**  
**FOR: Village Board Meeting on September 1, 2022**  
**RE: Building Report - August 2022**

<b>Building Performance Metrics</b>	<u>August</u>	<u>FY23 Monthly Avg.</u>
• Number of permits issued	71	71.5
• Number of new home permits issued	16	12
• Average plan review time	2.1 days	2.8 days
• Number of inspections	374	327
• Permit fees collected	\$28,381	\$32,662
• Other Village fees collected	\$65,053	\$23,126

<b>Code Enforcement Performance Metrics</b>	<u>August</u>	<u>FY23 Monthly Avg.</u>
• Number of complaints	1	1.3
• Number of new cases	1	1.3
• Number of active cases	9	9



## **Village of Hampshire Street Department**

Monthly Report: August 2022

Started maintenance on the snow removal vehicles and equipment  
2003 International is requiring a lot of welding to keep the dump box together  
( all of the welds are done by our Mechanic/Fabricator Adam )  
2009 John Deere 410J required a turbo replacement

### **Pavement Striping**

Downtown parking stalls from Jefferson to Jackson, turn lanes on Terwilliger,  
centerline on Rowell rd, crosswalks on Jefferson, White Oak and Terwilliger

### **Sweeper**

Swept the whole town once, the parade and race route before and after Coon Creek

### **SSA and Street department mowing**

Mowed the right of ways outside of town  
SSA properties

### **Storm Drain Repairs**

2 repairs on Gast rd  
1 repair on Getzelman rd

### **Utility Locates**

288 Normal  
21 Emergency

### **Asphalt Usage**

13.27 Tons for patches and potholes

### **Tree Trimming**

Cleaned up the trees and bushes along rt 72 from Runge rd to Centennial dr  
Trimming and removing hazardous trees

### **Work Performed**

Vehicle and Equipment Maintenance  
Pothole Patching  
Street Light Repair  
Storm Sewer Maintenance  
Sidewalk Grinding  
Other Miscellaneous Projects

# VILLAGE OF HAMPSHIRE

Accounts Payable

**September 1, 2022**

The President and Board of Trustees of the Village of Hampshire  
Recommends the following **Employee/Trustee**: Sean Horne  
Warrant in the amount of

**Total: \$199.99**

To be paid on or before  
September 7, 2022

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

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

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

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

# VILLAGE OF HAMPSHIRE

Accounts Payable

**September 1, 2022**

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

**Total: \$295,857.07**

To be paid on or before  
September 7, 2022

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

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

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

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



DATE: 08/30/22  
 TIME: 11:43:59  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/30/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
B&F B&F CONSTRUCTION CODE SERVICES								
ER16203	08/04/22	01	MAY INSPECTIONS	010010024390			08/23/22	70.00
							INVOICE TOTAL:	70.00
							VENDOR TOTAL:	70.00
CDW CDW GOVERNMENT INC								
CG52656	08/22/22	01	LAPTOP	010020054906			09/21/22	1,955.27
							INVOICE TOTAL:	1,955.27
							VENDOR TOTAL:	1,955.27
COMA CORE & MAIN LP								
Q696901	05/23/22	01	METERS	300010054960			06/22/22	3,240.00
							INVOICE TOTAL:	3,240.00
Q961721	06/01/22	01	CREDIT INV Q255544	300010054960			07/01/22	-180.69
							INVOICE TOTAL:	-180.69
R107685	06/24/22	01	BACKFLOW PREVENTER	300010054960			07/23/22	542.52
							INVOICE TOTAL:	542.52
R142406	07/01/22	01	CREDIT INV 0155822	300010034670			08/01/22	-55.00
							INVOICE TOTAL:	-55.00
R237181	08/05/22	01	FIRE HOSES	300010034670			09/04/22	4,650.00
							INVOICE TOTAL:	4,650.00
R412403	08/25/22	01	FIRE HOSES	300010034670			09/24/22	1,962.00
							INVOICE TOTAL:	1,962.00
R446815	08/22/22	01	CREDIT INV R237181	300010034670			09/21/22	-4,650.00
							INVOICE TOTAL:	-4,650.00
							VENDOR TOTAL:	5,508.83
DOSO DOTY & SONS CONCRETE PRODUCTS,								

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/30/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DOSO DOTY & SONS CONCRETE PRODUCTS,								
68864	08/11/22	01	GARBAGE CAN LINERS	010030034670			09/10/22	360.00
							INVOICE TOTAL:	360.00
							VENDOR TOTAL:	360.00
DYEN DYNEGY ENERGY SERVICES								
081122	08/11/22	01	386293322081	010030024260			10/11/22	34.28
		02	386293522081	010030024260				14.42
		03	386294022081	010030024260				619.81
		04	386293222081	010030024260				86.58
		05	386293822081	010030024260				23.29
		06	386293622081	010030024260				28.66
		07	386293022081	010030024260				5.81
		08	386292922081	010030024260				42.85
		09	386293922081	010030024260				90.91
		10	386299722081	310010024260				53.97
		11	386300522081	300010024260				338.59
		12	386300122081	300010024260				32.43
		13	386299922081	300010024260				23.98
		14	386293722081	300010024260				36.87
		15	386300222081	300010024260				119.38
		16	386299622081	310010024260				94.80
		17	386300022081	300010024260				27.69
		18	386300322081	310010024260				80.58
		19	386299522081	300010024260				914.68
		20	386293422081	300010024260				37.29
		21	386299822081	310010024260				43.68
		22	386300422081	310010024260				169.97
							INVOICE TOTAL:	2,920.52
							VENDOR TOTAL:	2,920.52
ENCS ENTRE COMPUTER SOLUTIONS								
00152232	08/24/22	01	CISCO	300010034650			09/23/22	121.25

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VILLAGE OF HAMPSHIRE  
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
ENCS	ENTRE COMPUTER SOLUTIONS							
00152232	08/24/22	02	CISCO	310010034650			09/23/22	121.25
		03	CISCO	010010034650				242.50
		04	CISCO	010020034650				242.50
							INVOICE TOTAL:	727.50
							VENDOR TOTAL:	727.50
GRPE	GROUND PENETRATING RADAR							
497364	08/11/22	01	LOCATE WATER MAIN	300010024160			09/10/22	700.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
HAAUPA	HAMPSHIRE AUTO PARTS							
626613	06/23/22	01	CREDIT INVS 626596/626604	310010034670			07/22/22	-133.34
							INVOICE TOTAL:	-133.34
631223	08/15/22	01	SILICONE	310010034670			09/14/22	5.23
							INVOICE TOTAL:	5.23
631515	08/17/22	01	LIGHT SWITCH	010030034680			09/16/22	4.89
							INVOICE TOTAL:	4.89
631571	08/18/22	01	RESPIRATOR	010030034680			09/17/22	15.33
							INVOICE TOTAL:	15.33
631737	08/19/22	01	FUEL LINE	010030024110			09/18/22	34.55
							INVOICE TOTAL:	34.55
632033	08/23/22	01	LICENSE PLATE LIGHT	010030034680			09/22/22	8.00
							INVOICE TOTAL:	8.00
632062	08/23/22	01	TIRE REPAIR	010030034670			09/22/22	6.76
							INVOICE TOTAL:	6.76

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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
HAAUPA HAMPSHIRE AUTO PARTS								
632110	08/24/22	01	OIL FILTER	010030024110			09/23/22	72.38
							INVOICE TOTAL:	72.38
632151	08/24/22	01	LOADER BOLTS	010030024110			09/23/22	22.60
							INVOICE TOTAL:	22.60
632228	08/25/22	01	REAR BRAKES	010030024110			09/24/22	204.99
							INVOICE TOTAL:	204.99
632236	08/25/22	01	PAINT	010030034680			09/24/22	25.22
							INVOICE TOTAL:	25.22
632532	08/29/22	01	LUG NUT	010030024110			09/28/22	22.22
							INVOICE TOTAL:	22.22
632649	08/30/22	01	PRE-DILUTED ANTIFREEZE	010020024110			09/29/22	18.99
							INVOICE TOTAL:	18.99
							VENDOR TOTAL:	307.82
INDE INDEPENDENT HEATING & COOLING,								
081522	08/15/22	01	TRIP CHARGE FOR COMPRESSOR	310010024120			09/14/22	105.00
							INVOICE TOTAL:	105.00
081722	08/17/22	01	ADD REFRIGERANT/CYCLED SYSTEM	310010024120			09/16/22	757.50
							INVOICE TOTAL:	757.50
							VENDOR TOTAL:	862.50
IPRF ILLINOIS PUBLIC RISK FUND								
74071	08/15/22	01	OCT WORKERS' COMP	010010024210			10/01/22	2,285.00
		02	OCT WORKERS' COMP	300010024210				2,285.00
		03	OCT WORKERS' COMP	310010024210				2,285.00
							INVOICE TOTAL:	6,855.00
							VENDOR TOTAL:	6,855.00

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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
KACO KANE COUNTY EXCAVATING								
ER082322	08/23/22	01	PAY ESTIMATE 4	340010024370			08/23/22	84,479.90
		02	PAY ESTIMATE 5	340010024370				133,484.02
								INVOICE TOTAL: 217,963.92
								VENDOR TOTAL: 217,963.92
KACTY KANE CNTY CIRCUIT COURT CLERK								
ER082622	08/26/22	01	BOND REMITTANCE	010000001000			08/26/22	1,000.00
								INVOICE TOTAL: 1,000.00
								VENDOR TOTAL: 1,000.00
KCCC JEFFREY R KEEGAN								
082922	08/29/22	01	PD JANITORIAL SERVICE	010020024380			09/28/22	240.00
		02	VH JANITORIAL SERVICE	010010024380				160.00
								INVOICE TOTAL: 400.00
								VENDOR TOTAL: 400.00
LEA LEO'S TROPHIES								
2915	08/23/22	01	RETIREMENT AWARD	010010034650			09/22/22	116.55
								INVOICE TOTAL: 116.55
								VENDOR TOTAL: 116.55
LENE LEXISNEXIS RISK SOLUTION								
1581041-20230430P	08/24/22	01	CONTRACT FEE	010020024380			09/23/22	159.65
								INVOICE TOTAL: 159.65
								VENDOR TOTAL: 159.65
MAKR MARC KRESMERY CONSTRUCTION LLC								
5229	08/17/22	01	COMPACTOR SCREEN MALFUNCTION	310010024120			09/16/22	3,482.78
								INVOICE TOTAL: 3,482.78
								VENDOR TOTAL: 3,482.78

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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
-----								
MCGR	MCGRATH							
6306	08/17/22	01	POLOS WITH VILLAGE LOGO	010010034650			08/17/22	375.50
							INVOICE TOTAL:	375.50
							VENDOR TOTAL:	375.50
MIAM	MIDAMERICAN ENERGY SERVICES							
081022	08/10/22	01	455525	300010024260			10/10/22	2,921.25
		02	455526	300010024260				1,139.60
		03	455570	300010024260				158.52
		04	455571	310010024260				4,723.52
							INVOICE TOTAL:	8,942.89
							VENDOR TOTAL:	8,942.89
MISA	MIDWEST SALT							
0225332	08/22/22	01	WATER TREATMENT SALT	300010034680			09/21/22	3,158.21
							INVOICE TOTAL:	3,158.21
							VENDOR TOTAL:	3,158.21
MUWESE	MUNIWEB							
54497	12/28/21	01	WEBSITE HOSTING	010010024230			01/17/22	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
NICOR	NICOR							
081822	08/18/22	01	96-71-05-6761 9	310010024260			10/04/22	53.71
							INVOICE TOTAL:	53.71
							VENDOR TOTAL:	53.71
NIMCA	NIMCA							
082422	08/24/22	01	CLERK MEMBERSHIP	010010024430			09/30/22	25.00
							INVOICE TOTAL:	25.00
							VENDOR TOTAL:	25.00

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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
ODP ODP BUSINESS SOLUTIONS, LLC								
260805733001	08/16/22	01	DVD-R/MARKERS/PEN/SOAP	010020034650			09/17/22	37.48
							INVOICE TOTAL:	37.48
							VENDOR TOTAL:	37.48
PMSI PREVENTATIVE MAINTENANCE								
219744	08/24/22	01	TRUCK AND TRAILER TESTING	010030024110			09/23/22	82.50
							INVOICE TOTAL:	82.50
219748	08/25/22	01	TRAILER TESTING	010030024110			09/24/22	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	122.50
POTS POMP'S TIRE SERVICE, INC.								
640101530	08/25/22	01	TIRE REPAIR	010030024110			09/24/22	38.80
							INVOICE TOTAL:	38.80
							VENDOR TOTAL:	38.80
RAOH RAY O'HERRON CO., INC.								
2214579	08/19/22	01	UNIFORM	010020034690			09/18/22	30.98
							INVOICE TOTAL:	30.98
2214978	08/22/22	01	UNIFORM	010020034690			09/21/22	789.34
							INVOICE TOTAL:	789.34
2216545	08/29/22	01	UNIFORM	010020034690			09/28/22	153.55
							INVOICE TOTAL:	153.55
							VENDOR TOTAL:	973.87
RKQUSE RK QUALITY SERVICES								
21607	08/19/22	01	WATER PUMP/CHANGE OIL/BELT	300010024110			09/18/22	922.09
							INVOICE TOTAL:	922.09
							VENDOR TOTAL:	922.09

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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
RODB ROGER BURNIDGE								
090122	09/01/22	01	PD LEASE	010020024280			10/01/22	4,906.27
							INVOICE TOTAL:	4,906.27
							VENDOR TOTAL:	4,906.27
SABU SAFEBUILT, LLC								
0088126-IN	07/31/22	01	BUILDING INSPECTIONS	010010024390			08/30/22	20,962.38
							INVOICE TOTAL:	20,962.38
							VENDOR TOTAL:	20,962.38
SEHO SEAN HORNE								
082022	08/20/22	01	REIMBURSEMENT BOOTS	310010034690			09/19/22	199.99
							INVOICE TOTAL:	199.99
							VENDOR TOTAL:	199.99
SEMESY SENSUS USA , INC.								
ZA22013522	08/20/22	01	UTILITY SYSTEM FLXNT SOFTWARE	300010024160			10/20/22	974.97
		02	UTILITY SYSTEM FLXNT SOFTWARE	310010024160				974.97
							INVOICE TOTAL:	1,949.94
							VENDOR TOTAL:	1,949.94
STAPLES STAPLES								
8067347824	08/25/22	01	INK AND CLOCK RIBBON	010030034650			09/24/22	53.48
							INVOICE TOTAL:	53.48
							VENDOR TOTAL:	53.48
STRE STREICHER'S								
I1583422	08/08/22	01	UNIFORM	010020034690			08/23/22	63.98
							INVOICE TOTAL:	63.98
							VENDOR TOTAL:	63.98



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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
-----								
TEK	TEKLAB, INC							
277108	08/22/22	01	MONTHLY NPDES TESTING	310010024380			09/21/22	460.50
							INVOICE TOTAL:	460.50
							VENDOR TOTAL:	460.50
THEA	THE EAGLE UNIFORM CO.							
INV-9758	08/24/22	01	UNIFORM	010020034690			09/23/22	335.00
							INVOICE TOTAL:	335.00
							VENDOR TOTAL:	335.00
THPOSHPR	THE POLICE AND SHERIFFS PRESS							
166426	08/17/22	01	RR ID CARD	010020034690			09/16/22	17.58
							INVOICE TOTAL:	17.58
							VENDOR TOTAL:	17.58
TRUN	TREES UNLIMITED C P INC							
8490	08/19/22	01	HAZARDOUS TREE REMOVAL	010030024160			09/18/22	3,900.00
							INVOICE TOTAL:	3,900.00
							VENDOR TOTAL:	3,900.00
TYTE	TYLER TECHNOLOGIES, INC							
025-385242	06/30/22	01	TYLER UNIVERSITY	030020054920			08/15/22	1,328.00
							INVOICE TOTAL:	1,328.00
							VENDOR TOTAL:	1,328.00
VWPD	VERIZON WIRELESS							
9913591842	08/15/22	01	PD CELLULAR	010020024230			09/07/22	324.13
							INVOICE TOTAL:	324.13
							VENDOR TOTAL:	324.13
VWVH	VERIZON WIRELESS							

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VILLAGE OF HAMPSHIRE  
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VWVH	VERIZON WIRELESS							
081522	08/15/22	01	ADM	010010024230			09/07/22	59.53
		02	PD	010020024230				171.36
		03	STREETS	010030024230				495.17
		04	WATER	300010024230				203.72
		05	SEWER	310010024230				224.80
							INVOICE TOTAL:	1,154.58
							VENDOR TOTAL:	1,154.58
WESI	WEST SIDE TRACTOR SALES							
210088	08/24/22	01	TURBO CHARGER/SUPPLIES LOADER	010030024110			09/23/22	2,210.84
							INVOICE TOTAL:	2,210.84
							VENDOR TOTAL:	2,210.84
							TOTAL ALL INVOICES:	296,057.06