

Village of Hampshire
Village Board Meeting
Thursday June 20, 2019 – 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes June 6, 2019
6. Village President's Report
 - a) Discussion Michael Sitter: Hampshire High School Homecoming parade.
 - b) Hampshire Fire Protection District –Impact fees request \$66,000.
 - c) Raffle License: Hampshire white Riders Snowmobile Club
 - d) Ordinance changing hours in B-1 classification, for Sunday opening time
7. Village Board Committee Reports
 - a) Fields & Trails
 - b) Village Services
 - c) Public Works
 - d) Business Development Commission
 - e) Finance
 1. Accounts Payable
 - f) Public Relations
 1. Coon Creek Country Days- Radio Station Q98.5 \$1,798 & 97ZOK
 - g) Planning/Zoning
 - h) Public Safety
8. New Business
9. Announcements
10. Executive Session
11. Any items to be reported and acted upon by the Village Board after returning to open session
12. New Business
13. Adjournment

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

**VILLAGE OF HAMPSHIRE
REGULAR MEETING OF THE BOARD OF TRUSTEES
MINUTES
June 6, 2019**

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 PM in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, June 6, 2019.

Present: Aaron Kelly, Christine Klein, Ryan Krajecki, Toby Koth, Erik Robinson, Michael Reid.

Absent: None

Also Present: Village Clerk Linda Vasquez, Village Finance Director Lori Lyons, Village Police Chief Brian Thompson, and Village Attorney Mark Schuster.

A quorum was established.

President Magnussen led the Pledge of Allegiance.

CITIZENS COMMENTS

Cassandra Austin – Wanted to thank the Village for all their support with Summer on State. Just a reminder that the hours for the event are Saturday, June 8 from 3:00 PM to 8:00 PM.

Jacqueline Kowalwski, who lives on 802 Kathi Dr., is concerned that the quality of William Ryan Homes is lacking. A steel beam was put in improperly; not as shown on the floor plan. Her warranty is running out and William Ryan Homes was supposed to come out to make repairs in August 2018 and they have not heard back from the builder yet. She is worried about the repairs to be done and that they will not be completed in a timely manner.

Melissa Seeger of 806 Kathi Dr. has had many issues with William Ryan Homes. Window problems with the flashing and moisture penetration. She has also had mold problems. The attic had issues which she believes to be fixed. She has been asking William Ryan Homes to come and fix the issues with her home. Since she bought this house, she has had nothing but problems. She knows her neighbors also have issues with their home that was built by William Ryan Homes, too. She had reports from B&F showing first an inspection was failed then the following report stating the issue was fixed the same day and time, which she found to be odd.

Keith Seeger of 806 Kathi just wants William Ryan Homes to come and do the job correctly.

MINUTES

Trustee Kelly moved to approve the minutes of May 16, 2019.

Seconded by Trustee Klein
Motion carried by voice vote
Ayes: Kelly, Klein, Koth, Krajecki, Robinson, Reid
Nays: None
Absent: None

VILLAGE PRESIDENT REPORT

Village President Magnussen would like to table item 6-a for now; Ordinance Amending the Provisions of the Village Code Governing the Business Development Commission.

Trustee Kelly moved to table 6-a under the Village Presidents report.

Seconded by Trustee Koth
Motion carried by voice vote
Ayes: Kelly, Klein, Koth, Krajecki, Robinson, Reid
Nays: None
Absent: None

Trustee Robinson moved to table 6-e; Ordinance Approving a Zoning Amendment from M-1 Restricted Industrial Zoning District to M-2 General Industrial Zoning District for Certain Property at 46W704 Allen Road. Until we get the transcripts from the ZBA meeting explaining why they voted it down. Trustee Kelly would like an explanation from the ZBA board.

Seconded by Trustee Koth
Motion carried by voice vote
Ayes: Kelly, Klein, Koth, Krajecki, Robinson
Nays: Reid
Absent: None

Trustee Klein moved to approve Ordinance 19-13; Approving a Zoning Amendment from M-1 Restricted Industrial Zoning District to M-2 General Industrial Zoning District for Certain Property at 364 Keyes Avenue.

Seconded by Trustee Robinson
Motion carried by roll call vote
Ayes: Kelly, Klein, Robinson, Koth and Reid
Nays: Krajecki
Absent: None

Trustee Koth moved to approve Ordinance 19-14; Granting Variances of the Requirements for Front Yard and Side Yard for Parking Spaces for Certain Property at 364 Keyes Avenue.

Seconded by Trustee Robinson
Motion carried by roll call vote
Ayes: Kelly, Klein, Robinson, Koth and Reid
Nays: Krajecki
Absent: None

Trustee Krajecki moved to approve Ordinance 19-12; providing for issuance of not to exceed \$5,800,000 Village of Hampshire, Kane County, Illinois Special Service Area Number 13 Special Tax Refunding Bonds, Series 2019 (Tuscany Woods Project)

Seconded by Trustee Koth
Motion carried by roll call vote
Ayes: Kelly, Klein, Krajecki, Robinson, Koth and Reid

Nays: None
Absent: None

Discussion: Hampshire Township transition fees \$200.00.
With Hampshire Ridge coming in, it will impact the township. Some board members are thinking we should look at other communities and see what they give their townships. If other towns use our township, they should pay with an agreement between them. Let's find a number we all agree with and adopt it with that dollar amount.

Trustee Kelly moved to approve Resolution 19-12; adopting garbage collection fees.

Seconded by Trustee Krajecki
Motion carried by roll call vote
Ayes: Kelly, Klein, Krajecki, Robinson, Koth and Reid
Nays: None
Absent: None

Trustee Kelly mentioned that he met with our Waste Management representative and we found out they offer an electric service pick up at the door as needed, the cost is very minimal and every resident would pay. You would call for a pickup and they will send you the proper papers for pickup. Also, we need to start promoting proper recycling. We are thinking of doing a video showing the correct way to recycle and the improper way to recycle.

VILLAGE BOARD COMMITTEE REPORTS

- a. **Public Safety**- Trustee Koth reported that we are now revising the "Emergency Operations Plan" between the Village and Fire Department.
Still waiting for Ford to release their explorer prices maybe in July.
Planning a police officer test late August at Hampshire High School.
So far we have reviewed and approved 8 outdoor permits for this summer.
- b. **Fields & Trails**: No report
- c. **Village Services**: No Report
- d. **Public Works**: Trustee Koth reported we have two new plow trucks; Public Works would like one truck painted purple with a white paw and the white truck with a purple paw.
- e. **Business Development Commission**: Trustee Krajecki reported the results from the survey: internet is not fast enough; to start a business in town is very costly but for the people were happy. We could use a code enforcement person.
Trustee Krajecki would like a broader committee for Main Street (have Susie Kopacz be leader on this and bring in the Hampshire Chamber in on this too).
The beautification committee is going over the invoices.

The next BDC committee meeting, this will be on June 12 at 6:30 PM. At Village Hall. The facade program is going well. Roy's place is finished and looks really nice as you go past his building.

f. Accounts Payable:

Trustee Klein moved to approve the Accounts Payable in the sum of \$199.96 to employees Bryce Renninger, Brian Haydysch, Garrett Ferrell, and Nicholas Orsolini to be paid on or before June 12, 2019.

Seconded by Trustee Koth
Motion carried by roll call vote
Ayes: Kelly, Klein, Krajecki, Robinson, Koth and Reid
Nays: None
Absent: None

Trustee Klein moved to approve the Accounts Payable in the sum of \$219,862.91 to be paid on or before June 12, 2019.

Seconded by Trustee Robinson
Motion carried by roll call vote
Ayes: Kelly, Klein, Krajecki, and Robinson
Nays: Koth and Reid
Absent: None

g. Public Relations: No report

h. Planning/Zoning: No report

New Business:

A concern about the trailers behind the palm reader's business was brought to the board's attention. People are believed to be living in there. Police Chief Thompson will go and assess the situation.

Village President Magnussen congratulated the Hampshire High School baseball team. They made it to the Final Four in the IHSA playoffs. Ryan Krajecki's son is on the team. Congratulations to him.

Trustee Klein announced that the IML will be held September 19-21 this year and she would like to attend.

ADJOURNMENT

Trustee Rrajecki moved to adjourn the Village Board meeting at 9:08 PM.

Seconded by Trustee Reid
Motion carried by voice vote
Ayes: Kelly, Klein, Koth, Krajecki, Robinson, and Reid
Nays: None
Absent: None

Linda Vasquez Village Clerk



234 S. State Street
Hampshire, IL 60140

Phone: (847) 683-2181
Fax: (847) 683-4915
www.hampshireil.org

APPLICATION FOR CONDUCTING A RAFFLE
(GOOD FOR ONE RAFFLE)

Name of Organization: HAMPSHIRE WHITE RIDERS SCOOTER CLUB

Address: PO Box #135 HAMPSHIRE IL. 60140

Type of Organization: Religious _____ Charitable _____ Veterans _____
Educational X Labor _____ Fraternal X

Date when this group was organized: FALL OF 1979

If chartered or incorporated, date and place where papers were issued: _____
NON PROFIT CORPORATION

Date when raffle winners will be determined: SAT NOV 23, 2019

Time: 9:00 PM Location: RED OX RESTAURANT + BAR

Area or Areas where tickets will be sold: HAMPSHIRE/BURLINGTON

Date of ticket sales: JULY 15, 2019 to NOVEMBER 23, 2019

Price of each ticket: \$10.⁰⁰

Prizes to be awarded and retail value of each, (May be listed on separate sheet)

No.	Prize	Value of each	Total Value
<u>1ST</u>	<u>\$2000.⁰⁰ CASH</u>	<u>\$2000.⁰⁰</u>	<u>\$2000.⁰⁰</u>
<u>2ND</u>	<u>\$200.⁰⁰ CASH</u>	<u>\$200.⁰⁰</u>	<u>\$200.⁰⁰</u>
<u>3RD</u>	<u>\$100.⁰⁰ CASH</u>	<u>\$100.⁰⁰</u>	<u>\$100.⁰⁰</u>
TOTAL AGGREGATE VALUE OF ALL PRIZES			<u>\$ 2300.⁰⁰</u>

Presiding Officer: Dennis R. Stadie

Address: 369 South Ave Hampshire IL 60140

Phone: 847-683-0140

Date of Birth: 10-23-59

Secretary: Kathy Newell

Address: 14N141 Gun Powder Lane Elgin IL 60124

Phone: 847-697-7319

Date of Birth: 9-9-66

Raffle Manager: Scott Hirschman

Address: 312 Hollerest Hampshire IL 60140

Phone: 847-683-1938

Date of Birth: 5-2-64

I certify that this organization is not-for-profit; it has been in existence continuously for at least the past five years; it has maintained a bona fide membership engaged in carrying out its objectives; its officers, operators, and workers at the raffle are bona fide members of the organization and are of good moral character. I further certify that all of the information provided in this application is true, to the best of my knowledge.

Signed: 

Title: PRESIDENT

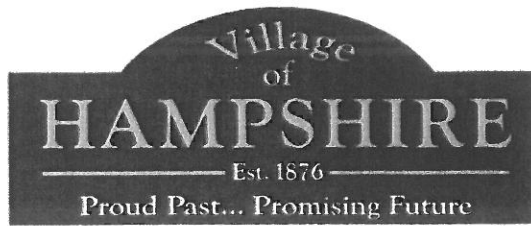
Fee Schedule:

<u>Aggregate Value</u>	<u>Fee:</u>
Less than \$500	None
\$501-\$5,000	\$10.00
\$5,001 and over	\$25.00

***Each licensee, within thirty (30) days of the raffle, shall report to its membership and to the village clerk each of the following:

- Gross receipts generated by the conducting of the raffle;
- An itemized list of all reasonable operating expenses which have been deducted from the gross receipts;
- Net proceeds from the conducting of the raffle;
- An itemized list of the distribution of the net proceeds; and
- A list of prize winners.

Records required by this section shall be preserved for three (3) years, and the organization shall make available for public inspection their records relating to the operation of a raffle at reasonable times and places.



234 S. State Street
Hampshire, IL 60140

Phone: (847) 683-2181
Fax: (847) 683-4915
www.hampshireil.org

OFFICIAL BOND FOR RAFFLE MANAGER

(To be used when aggregate value of prizes is less than \$15,000)

KNOW ALL MEN BY THESE PRESENTS THAT WE, SCOTT HASEMAN
Raffle Manager
and DANIEL STADIE
Surety

Are held and bound to: HAMPSHIRE WHITE RIDERS BICYCLE CLUB
Name of Organization

In the sum of \$ 2300.⁰⁰, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that SCOTT HASEMAN
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted on 6-11-, 2019.
Month/day Year

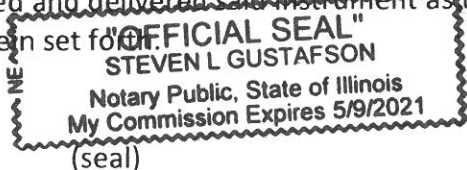
NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: Scott Hase
Address: 312 Hillcrest City: Hampshire

Surety's signature: Daniel Stadie
Address: 369 South Ave City: Hampshire

I, STEVEN GUSTAFSON, a notary public in Illinois, certify that DWAIN STADIE
and SCOTT HASEMAN

Who are both personally known to me, are the same persons whose names are subscribed to above; that they appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act, for the use and purpose therein set forth.



Given under my hand and seal on this date.

6-11-2019
Date

Steven Gustafson
Notary Public



Hampshire Fire Protection District

202 Washington Avenue . Hampshire . IL . 60140-245

(847) 683-2629 . (847) 683-1404 fax

Mayor Magnussen
Village of Hampshire
234 South State Street
Hampshire IL 60140

June 13th, 2019

Village Board Members,

I am requesting Hampshire Fire Protection District Impact Fees in the amount of sixty-six thousand dollars (\$66,000) for the following projects:

1. Fire station window replacement (\$5,000)
2. Concrete apron replacement (\$11,000)
3. Staff (Command) vehicle (\$50,000)

I respectfully request your consideration in this matter. Thank you!

Trevor Herrmann
Deputy Fire Chief
Hampshire Fire Protection District

No. 19 -

**AN ORDINANCE
AMENDING THE VILLAGE LIQUOR REGULATIONS TO CHANGE
HOURS OF BUSINESS OPERATIONS FOR HOLDERS OF A CLASS
B-1 LIQUOR LICENSE IN THE VILLAGE**

WHEREAS, the Village has previously adopted various regulations governing the sale of alcoholic liquors in the Village, Hampshire Municipal Code, Chapter 3: Liquor Regulations; and

WHEREAS, among said regulations, the Village prescribes the hours of business operations allowed for each class of license; and

WHEREAS, the Village Liquor Commission has recently had occasion to review said regulations, and has recommended that the hours of operation for the holders of a Class B-1 license be expanded to allow for an earlier opening time, to wit: 8:00 a.m., each day of the week; and

WHEREAS, the Corporate Authorities have determined that such recommendation for change of hours of operation for holders of a Class B-1 liquor license in the Village ought to be accepted and approved.

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

Section 1. The Hampshire Municipal Code of 1985, as previously amended, shall be and hereby is further amended to provide for a change in the hours of operation for certain licensees, in words and figures as follows:

CHAPTER 3

LIQUOR REGULATIONS

SECTION 3-1-6

CLASSIFICATION OF LICENSES;
FEES; CLOSING HOURS

C. Class B-1 License - Package Sales:

* * *

3. Establishments or premises holding a class B-1 liquor license shall close each night at one o'clock (1:00) A.M., except that on Sunday night they shall close at twelve o'clock (12:00) midnight, and shall be closed at the following times each week:

1:00 A.M. through 8:00 A.M. on Sunday
12:01 A.M. through 6:00 A.M. on Monday through Saturday

Section 2. Any and all ordinances, resolutions, motions or parts thereof, in conflict with the terms and provisions of this Ordinance, shall be and hereby are, to the extent of any such conflict, superseded and waived.

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

Section 4. This Ordinance shall take effect upon its passage, approval and publication in pamphlet form, according to law.

ADOPTED THIS _____ DAY OF _____, 2019.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS _____ DAY OF _____, 2010.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

CERTIFICATE

The undersigned hereby certifies:

1. I am the Village Clerk for the Village of Hampshire, Kane County, Illinois.
2. On _____, 2019, the Corporate Authorities of the Village enacted this Ordinance No. 19 - ____, which provided by its terms that it shall be published in pamphlet form.
3. The pamphlet form of this Ordinance was duly prepared by me, and a copy of said Ordinance was thereafter posted in the Village Hall at 234 South State Street in the Village, commencing on _____, 2019 and continuing thereafter for at least the next following ten (10) days.
4. A copy of this Ordinance was also available for public inspection, after the date of its enactment, and upon request, at the Office of the Village Clerk.

Linda Vasquez
Village Clerk

VILLAGE OF HAMPSHIRE

Accounts Payable

June 20, 2019

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

Total: \$264,585.97

To be paid on or before
June 26, 2019

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

June 20, 2019

The President and Board of Trustees of the Village of Hampshire
Recommends the following **Employee/Trustee**: Dan Paradies and Ryan Edwardson
Warrant in the amount of

Total: \$124.96

To be paid on or before
June 26, 2019

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 06/18/19
 TIME: 16:15:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AAPC	222107	05/31/19	01 PATCHING	010030024130		06/30/19	239.40
						INVOICE TOTAL:	239.40
						VENDOR TOTAL:	239.40
ACEGE	937451/1	06/11/19	01 FASTENERS FOR SKID STEER	010030034680		06/11/19	2.99
						INVOICE TOTAL:	2.99
						VENDOR TOTAL:	2.99
ALDE	JUNE 2019	06/04/19	01 HYDRANT METER DEPOSIT RETURN	300000002020		07/04/19	1,500.00
			02 HYDRANT METER DEPOSIT RETURN	3000001003500			-239.58
						INVOICE TOTAL:	1,260.42
						VENDOR TOTAL:	1,260.42
AT&T	286721220	05/24/19	01 INTERNET	300010024230		07/24/19	45.35
						INVOICE TOTAL:	45.35
						VENDOR TOTAL:	45.35
	286721223	05/26/19	01 INTERNET	300010024230		06/26/19	45.35
						INVOICE TOTAL:	45.35
						VENDOR TOTAL:	45.35
	287708728	05/24/19	01 INTERNET	300010024230		06/24/19	45.36
						INVOICE TOTAL:	45.36
						VENDOR TOTAL:	136.06
B&F	11162	03/20/19	01 FEB'S PLAN REVIEWS/INSPECTIONS	010010024390		04/20/19	7,810.80
						INVOICE TOTAL:	7,810.80
						VENDOR TOTAL:	7,810.80
	11444	06/12/19	01 MAY'S PLAN REVIEWS	010010024390		07/12/19	6,884.04
						INVOICE TOTAL:	6,884.04
						VENDOR TOTAL:	6,884.04

DATE: 06/18/19
 TIME: 16:15:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P. O. #	DUE DATE	ITEM AMT
B&F	10/15/18	01	STANLEY FIRE DET/ALARM REVIEW	010010024390		11/15/18	262.22
INVOICE TOTAL:							262.22
51481	06/13/19	01	QUILLICO/WARD RESIDENCE REVIEW	010010024390		07/13/19	822.40
INVOICE TOTAL:							822.40
VENDOR TOTAL:							15,779.46
B&KPO	06/05/19	01	SUPPLIES	010030034680		07/05/19	95.80
INVOICE TOTAL:							95.80
VENDOR TOTAL:							95.80
B&FA	06/10/19	01	TOP SOIL	010030024130		07/10/19	125.00
INVOICE TOTAL:							125.00
VENDOR TOTAL:							125.00
BLCR	05/17/19	01	AD	010010014031		06/01/19	3,391.07
		02	PD	010020014031			12,951.36
		03	ST	010030014031			6,315.52
		04	SW	310010014031			3,091.42
		05	WA	300010014031			2,070.63
INVOICE TOTAL:							27,820.00
VENDOR TOTAL:							27,820.00
BPCI	06/10/19	01	MONTHLY FLEX AND COBRA	010010024380		07/21/19	115.00
INVOICE TOTAL:							115.00
VENDOR TOTAL:							115.00

DATE: 06/18/19
 TIME: 16:15:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BRCOIN BRANIFF COMMUNICATIONS, INC.							
0032255	06/01/19	01	ANNUAL WARNING SIRENS AGREEMT	010010054907		06/30/19	2,800.00
						INVOICE TOTAL:	2,800.00
0032256	06/06/19	01	REPLACE BATTERY WARNING SIREN	010010054907		07/06/19	750.00
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	3,550.00
BUER BUCK BROTHERS, INC.							
219712	06/05/19	01	WOODS DECK MOWER	010030034680		07/05/19	230.67
						INVOICE TOTAL:	230.67
220589	06/10/19	01	REPAIR MOWER	520010024999		07/10/19	464.87
						INVOICE TOTAL:	464.87
						VENDOR TOTAL:	695.54
CAON CALL ONE							
JUNE 2019	06/15/19	01	1126416	010010024230		07/01/19	278.47
		02	1126417	300010024230			90.08
		03	1126418	010030024230			90.08
		04	1126419	310010024230			257.87
		05	1126420	300010024230			133.64
		06	1126422	010020024230			222.92
						INVOICE TOTAL:	1,073.06
						VENDOR TOTAL:	1,073.06
CASE CARDMEMBER SERVICE							
MAY 2019	05/07/19	01	DS WEATHER MONITORING STATION	010030034680		07/01/19	368.97
		02	LL FOR RK	010010024382			384.00
						INVOICE TOTAL:	752.97
						VENDOR TOTAL:	752.97

CCSF COON CREEK SOD FARMS

DATE: 06/18/19
 TIME: 16:15:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CCSF	COON CREEK SOD FARMS						
4784	06/11/19	01	STRAW BLANKETS/STAPLES	010030024130		07/11/19	138.95
						INVOICE TOTAL:	138.95
						VENDOR TOTAL:	138.95
CEFL	CENTURION DIESEL AND MACHINE						
4938	06/06/19	01	BUCKET TRUCK	010030024110		07/06/19	1,064.69
						INVOICE TOTAL:	1,064.69
						VENDOR TOTAL:	1,064.69
CHPA	CHAMPION PAVING CORP						
611703	05/29/19	01	REPAIR ASPHALT/POW DAMAGE	010030024130		05/29/19	700.00
						INVOICE TOTAL:	700.00
611704	05/29/19	01	PATCH	300010024160		05/29/19	500.00
						INVOICE TOTAL:	500.00
611705	05/30/19	01	PANAMA ASPHALT REPLACEMENT	100010024950		05/30/19	19,200.00
						INVOICE TOTAL:	19,200.00
611713	06/12/19	01	VALLAGE HALL ALLEY	100010024950		06/12/19	13,600.00
						INVOICE TOTAL:	13,600.00
						VENDOR TOTAL:	34,000.00
CUBE	CULLIGAN OF BELVIDERE						
JUNE 2019	06/18/19	01	STR BOTTLE WATER	010030024280		06/25/19	66.15
		02	VH BOTTLE WATER	010010024280			33.85
		03	PD BOTTLE WATER	010020024280			66.70
		04	WTR BOTTLE WATER	310010024280			31.85
						INVOICE TOTAL:	198.55
						VENDOR TOTAL:	198.55

DAPA DAN PARADISES

INVOICES DUE ON/BEFORE 08/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
DAPA DAN PARADISES								
JUNE 2019	06/18/19	01	CELL PHONE STIPEND	010020024230		07/18/19	40.00	
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
DEKACOCU DEKALB COUNTY CLERK & RECORDER								
JUNE 2019	05/17/19	01	NEBLOCK NOTARY	010020024370		06/17/19	5.00	
							INVOICE TOTAL:	5.00
							VENDOR TOTAL:	5.00
DIEN DIRECT ENERGY BUSINESS								
JULY 2019	06/14/19	01	1510867	300010024260		07/15/19	877.53	
		02	1510796	300010024260			2,645.39	
		03	1510797	310010024260			7,427.13	
		04	1510866	310010024260			160.09	
							INVOICE TOTAL:	11,110.14
							VENDOR TOTAL:	11,110.14
EEL ENGINEERING ENTERPRISES								
JUNE 2019	06/13/19	01	HA0757 PRETREATMT INV66810	310010024360		07/13/19	45.00	
		02	HA1118 ELM ST EMST INV66824	300010024360			402.00	
		03	HA1505 TUSCANY INV66825	010000002060			323.75	
		04	HA1604 LOVE'S INV66826	010000002072			530.00	
		05	HA1706 2017 PRI UTILITY INV66827	010010024361			405.00	
		06	HA1707 RT 20 INV66828	340010024370			422.25	
		07	HA1809 T-MOBILE INV66829	010000002105			943.75	
		08	HA1810 LAZAR INV66830	010000002107			46.25	
		09	HA1814 METRIX INV66811	010000002109			1,948.75	
		10	HA1816 DAYTON INV66812	010000002115			1,162.75	
		11	HA1818 PETAG INV66813	010000002114			10,267.25	
		12	HA1830 HIGGINS RD INV66814	310010024360			1,995.00	
		13	HA1833 STANLEY INV66831	010000002144			1,433.75	

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EI	ENGINEERING ENTERPRISES						
JUNE 2019	06/13/19	14	HA1900 GEN ENG INV66815	010010024360		07/13/19	1,185.00
		15	HA1903 TRUCK COUNTRY INV66816	010000002116			4,186.75
		16	HA1906 CDBG INV66817	010010024360			755.00
		17	HA1907 KLINK ST INV66818	010010024360			1,159.50
		18	HA1909 HAMP RIDGE INV66819	010000002173			2,119.50
			INVOICE TOTAL:				29,331.25
			VENDOR TOTAL:				29,331.25
FISA	FOX VALLEY FIRE & SAFETY						
IN00269376	05/25/19	01	ANNUAL EXTINGUISHER SERVICE	010020024120		06/24/19	50.00
			INVOICE TOTAL:				50.00
			VENDOR TOTAL:				50.00
IN00273588	06/08/19	01	ANNUAL INSPECTION	300010024280		07/08/19	50.00
			INVOICE TOTAL:				50.00
			VENDOR TOTAL:				100.00
GALL	GALLS LLC						
012842626	05/30/19	01	UNIFORM	010020034690		06/30/19	389.74
			INVOICE TOTAL:				389.74
			VENDOR TOTAL:				389.74
HAAUPA	HAMPSHIRE AUTO PARTS						
524242	06/04/19	01	OIL	010030034680		07/04/19	21.65
			INVOICE TOTAL:				21.65
			VENDOR TOTAL:				21.65
524352	06/05/19	01	PRESSURE WASHER	010030034670		07/05/19	25.48
			INVOICE TOTAL:				25.48
			VENDOR TOTAL:				25.48
524403	06/05/19	01	LUCAS RED-TACKY	010030034670		07/05/19	88.06
			INVOICE TOTAL:				88.06
			VENDOR TOTAL:				88.06
524939	06/11/19	01	GASKET	010030034670		07/11/19	0.86
			INVOICE TOTAL:				0.86
			VENDOR TOTAL:				0.86

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HAAUPA HAMPSHIRE AUTO PARTS							
524940	06/11/19	01	BLACK SEALANT	010030034670		07/11/19	8.69
						INVOICE TOTAL:	8.69
525092	06/12/19	01	BEARINGS	010020034670		07/12/19	263.44
						INVOICE TOTAL:	263.44
525093	06/12/19	01	BRAKLEEN	010030034670		07/13/19	32.28
						INVOICE TOTAL:	32.28
525139	06/13/19	01	SAND & PAINT TRAILER WHEELS	010030034680		07/13/19	31.29
						INVOICE TOTAL:	31.29
525140	06/13/19	01	TOOLS FOR UTILITY TRUCK	010030034680		07/13/19	534.98
						INVOICE TOTAL:	534.98
525175	06/13/19	01	BACKING PLATE	010030034680		07/14/19	94.88
						INVOICE TOTAL:	94.88
						VENDOR TOTAL:	1,101.61
HLSTI H. LINDEN & SONS, INC							
061319	06/13/19	01	PRV INSTALLATION	340010024370		06/14/19	11,408.83
						INVOICE TOTAL:	11,408.83
						VENDOR TOTAL:	11,408.83
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY							
613888-0	06/12/19	01	CALCULATOR/METER INK	010010034650		07/12/19	376.08
						INVOICE TOTAL:	376.08
614002-0	06/17/19	01	STAPLER/ADD PAPER/FOLDERS	010010034650		07/17/19	54.88
						INVOICE TOTAL:	54.88
						VENDOR TOTAL:	430.96

JAM JAMES CHRYSLER DODGE JEEP RAM

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JAM	JAMES CHRYSLER DODGE JEEP RAM						
32313	06/12/19	01	TIRES INSTALLED/REPAIR MIRROR	010020024110		07/12/19	255.00
						INVOICE TOTAL:	255.00
						VENDOR TOTAL:	255.00
JASU	JANEL KOLL SULLIVAN						
FIN060719	06/14/19	01	REFUND FOR UTILITY OVER PYMT	300000002200		07/14/19	2.85
						INVOICE TOTAL:	2.85
						VENDOR TOTAL:	2.85
JETCO	JETCO LTD						
3174A	12/01/18	01	ELM EWST EST #3	340010024370		06/05/19	51,575.77
						INVOICE TOTAL:	51,575.77
						VENDOR TOTAL:	51,575.77
K&MTI	K & M TIRE						
421634450	06/10/19	01	TIRES	010020024110		07/10/19	258.96
						INVOICE TOTAL:	258.96
						VENDOR TOTAL:	258.96
KACOCO	KANE COUNTY TREASURER						
01-27-151-016	06/03/19	01	PARCEL 01-27-151-016	010000002005		06/03/19	47.20
						INVOICE TOTAL:	47.20
						VENDOR TOTAL:	47.20
KCCC	JEFFREY R KEEGAN						
JUNE 2019	06/01/19	01	VH CLEANING 6-5-19/6-19-19	010010024380		06/30/19	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00

KONMIN KONICA MINOLTA BUS SOLUTION

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KONMIN	KONICA MINOLTA BUS SOLUTION						
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259037676	05/31/19	01	VH QUARTERLY MAINTENANCE	010010024340		06/30/19	592.36
						INVOICE TOTAL:	592.36
						VENDOR TOTAL:	592.36

4812	06/04/19	01	REPAIR AT TREATMENT PLANT	310010024120		06/19/19	3,801.54
						INVOICE TOTAL:	3,801.54
						VENDOR TOTAL:	3,801.54

MARSCH MARK SCHUSTER P.C.

JUNE 2019	06/04/19	01	100.001 MISC MATTERS	010010024370		07/04/19	930.00
		02	100.002 MEETINGS	010010024370			580.00
		03	100.007 PROSECUTION	010010024370			738.00
		04	100.041 PD	010020024370			60.00
		05	100.164 DUI	010020024370			243.00
		06	100.172 STANLEY	01000002087			1,005.00
		07	100.205 CITGO/THORNTON'S	01000002130			210.00
		08	100.218 PRD DEVELP FLANNIGAN	01000002020			240.00
		09	100.220 T-MOBILE	010000002131			90.00
						INVOICE TOTAL:	4,096.00
						VENDOR TOTAL:	4,096.00

MECO MEDIACOM

JULY 2019	06/09/19	01	VH INTERNET	010010024230		06/09/19	74.93
						INVOICE TOTAL:	74.93
						VENDOR TOTAL:	74.93

MENA MENARDS - SYCAMORE

2755	03/27/19	01	SUPPLIES	310010034670		04/27/19	207.09
						INVOICE TOTAL:	207.09

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MENA	MENARDS - SYCAMORE						
5998	05/16/19	01	SUMP PUMP AND CLAMPS	310010034670		06/16/19	289.85
						INVOICE TOTAL:	289.85
						VENDOR TOTAL:	496.94
METT	METLIFE						
JUNE'S PYMT FOR JULY	05/16/19	01	AD	010010014031		06/01/19	254.96
		02	PD	010020014031			1,131.25
		03	ST	010030014031			489.88
		04	SW	310010014031			167.07
		05	WA	300010014031			235.22
						INVOICE TOTAL:	2,278.38
						VENDOR TOTAL:	2,278.38
MISA	MIDWEST SALT						
P446493	06/07/19	01	SALT	300010034680		07/07/19	2,726.89
						INVOICE TOTAL:	2,726.89
						VENDOR TOTAL:	5,303.98
P446504	06/10/19	01	SALT	300010034680		07/10/19	2,577.09
						INVOICE TOTAL:	2,577.09
						VENDOR TOTAL:	5,303.98
NICOR	NICOR						
JUNE 2019	06/07/19	01	87-56-68-1000	300010024260		07/23/19	641.37
		02	66-55-16-4647	310010024260			106.14
		03	19-61-05-1000	310010024260			61.60
						INVOICE TOTAL:	809.11
						VENDOR TOTAL:	809.11
OFDE	OFFICE DEPOT						
323969449001	06/04/19	01	SUPPLIES	010020034650		07/06/19	75.73
						INVOICE TOTAL:	75.73
						VENDOR TOTAL:	75.73

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PAPU	PADDOCK PUBLICATIONS						
16689	05/18/19	01	TREASURER REPORT	010010024340		06/02/19	545.79
						INVOICE TOTAL:	545.79
						VENDOR TOTAL:	545.79
PDC	PDC LABORATORIES, INC						
I9370316	05/31/19	01	WATER TESTING SUPPLIES	300010024380		06/30/19	204.00
						INVOICE TOTAL:	204.00
						VENDOR TOTAL:	204.00
PETPRO	PETERSEN FUELS INC						
JUNE 2019	05/31/19	01	STREETS FUEL	010030034660		06/30/19	220.60
		02	SSA FUEL	520010024999			563.32
						INVOICE TOTAL:	783.92
						VENDOR TOTAL:	783.92
PHIC	PHYSICIANS IMMEDIATE CARE						
4111410	06/12/19	01	DG PRE EMP EXAM	010030024380		07/12/19	103.00
						INVOICE TOTAL:	103.00
						VENDOR TOTAL:	103.00
PLRE	PLANNING RESOURCES INC						
13304	06/07/19	01	TRUCK COUNTRY	010000002116		07/07/19	380.00
		02	LOVE'S	010000002072			47.50
						INVOICE TOTAL:	427.50
						VENDOR TOTAL:	427.50
POTS	POMP TIRE SERVICE INC.						
640071428	06/07/19	01	NEW HOLLAND TRACTOR	010030024120		08/07/19	903.28
						INVOICE TOTAL:	903.28

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POTS	PUMP TIRE SERVICE INC.						
640071640	06/13/19	01	F550 FRONT TIRES	010030024110		07/13/19	695.02
						INVOICE TOTAL:	695.02
						VENDOR TOTAL:	1,598.30

RK0USE	RK QUALITY SERVICES						
12772	06/05/19	01	UPGRADE ALTERNATOR	010020024110		07/05/19	265.24
						INVOICE TOTAL:	265.24
12779	06/04/19	01	OIL CHANGE	010020024110		07/04/19	33.69
						INVOICE TOTAL:	33.69
12854	06/11/19	01	OIL CHANGE	010020024110		07/11/19	38.34
						INVOICE TOTAL:	38.34
						VENDOR TOTAL:	337.27

RODB	ROGER BURRIDGE						
JUNE 2019	06/01/19	01	FOR JULY 2019	010020024280		06/30/19	4,567.77
						INVOICE TOTAL:	4,567.77
						VENDOR TOTAL:	4,567.77

RYED	RYAN EDWARDSON						
JUNE 2019	06/07/19	01	UNIFORM REIMBURSE	010020034690		07/07/19	84.96
						INVOICE TOTAL:	84.96
						VENDOR TOTAL:	84.96

SKCC	SKC CONSTRUCTION, INC						
8869	06/11/19	01	CLEAN/PREP/CRACKSEAL	010030024130		07/11/19	19,765.20
						INVOICE TOTAL:	19,765.20
						VENDOR TOTAL:	19,765.20

STAINS	STANDARD INSURANCE COMPANY						

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STAINS STANDARD INSURANCE COMPANY

JUNE FOR JULY 2019	05/17/19	01	ADM	010010014035		06/01/19	28.29	
		02	PD	010020014035			179.48	
		03	ST	010030014035			43.88	
		04	SW	310010014035			14.14	
		05	WA	300010014035			14.15	
		06	EAP	010010024376			24.50	
							INVOICE TOTAL:	304.44
							VENDOR TOTAL:	304.44

THMI THIRD MILLENNIUM INC

23587	06/13/19	01	W/S/R PAST DUE NOTICE	290010024340		07/13/19	102.63	
		02	W/S/R PAST DUE NOTICE	300010024380			102.63	
		03	W/S/R PAST DUE NOTICE	310010024380			102.63	
							INVOICE TOTAL:	307.89
							VENDOR TOTAL:	307.89

TRUN TREES UNLIMITED

7915	05/28/19	01	3 TREE REMOVAL/GRIND STUMPS	010030024160		06/28/19	2,550.00	
							INVOICE TOTAL:	2,550.00

7917	05/28/19	01	YARD RESTORATION	300010024160		06/28/19	4,970.00	
							INVOICE TOTAL:	4,970.00

7919	06/03/19	01	SSA #6 HEAVY MOWING	520010024926		07/03/19	300.00	
		02	SSA #7 HEAVY MOWING	520010024927			225.00	
		03	SSA #8 HEAVY MOWING	520010024928			150.00	
							INVOICE TOTAL:	675.00

7920	06/03/19	01	SS#8 HEAVY MOWING	520010024928		07/03/19	150.00	
							INVOICE TOTAL:	150.00

7921	06/03/19	01	SSA#6 WEED/SPADE/INSTAL MULCH	520010024926		07/03/19	1,725.00	
							INVOICE TOTAL:	1,725.00

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TRUN	TREES UNLIMITED						
7922	06/03/19	01	SSA#11 WEED/SPADE/INSTAL MULCH	520010024931		07/03/19	1,500.00
						INVOICE TOTAL:	1,500.00
7923	06/03/19	01	SSA#8 CUT/WEED/INSTALL MULCH	520010024928		07/03/19	975.00
						INVOICE TOTAL:	975.00
						VENDOR TOTAL:	12,545.00
USBL	USA BLUEBOOK						
908545	05/29/19	01	ELECTRIC CHAIN HOISTS	310010034670		06/29/19	2,761.49
						INVOICE TOTAL:	2,761.49
						VENDOR TOTAL:	2,761.49
VAIN	VAFCON INCORPORATED						
1191739	06/16/19	01	REPAIR WTP WELL 10	300010024120		06/16/19	545.44
						INVOICE TOTAL:	545.44
1191740	06/16/19	01	REPAIR WTP WELL 7	300010024120		06/16/19	1,131.25
						INVOICE TOTAL:	1,131.25
1191741	05/17/19	01	SCADA COMMUNICATION UPGRADE	300010024160		05/17/19	6,200.00
						INVOICE TOTAL:	6,200.00
1191742	06/14/19	01	REPAIR WWTP	310010024120		06/14/19	625.00
						INVOICE TOTAL:	625.00
						VENDOR TOTAL:	8,501.69
VSP	VISION SERVICE PLAN (IL)						
JUNE'S PYMT FOR JULY 05/17/19		01	AD	010010014037		06/01/19	22.69
		02	PD	010020014037			128.70
		03	ST	010030014037			53.42
		04	SW	300010014037			18.40

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VSP			VISION SERVICE PLAN (IL)				
	JUNE'S PYMT FOR JULY 05/17/19	05	WA	310010014037		06/01/19	31.53
						INVOICE TOTAL:	254.74
						VENDOR TOTAL:	254.74
MSU			WATER SOLUTIONS UNLIMITED, INC				
30845	05/31/19	01	DWTP CHEMICALS	300010034680		06/30/19	883.80
						INVOICE TOTAL:	883.80
						VENDOR TOTAL:	883.80
TOTAL ALL INVOICES:							264,710.93