



Village of Hampshire  
Village Board Meeting  
Thursday August 10, 2017 – 7:00 PM  
Hampshire Village Hall – 234 S. State Street

## AGENDA

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1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes – July 20, 2017
6. Village President's Report
  - a) Tony Manno and Elizabeth Scott from CMAP to present the Planning Priorities Report.
  - b) Appointing Carl Palmisano to Revolving Loan Funds Committee
  - c) Re-appoint Anna Marie Koesche & Judy Johnson to Revolving Loan Funds Committee
  - d) Ella's Friends Annual Mum Sale September 23, 2017 -Approval of use of parking lot corner of Rinn & Park Street from 9:30 – 12:30 p.m.
  - e) Impact fees request- Hampshire Fire Department \$1,890.00
  - f) Ordinance Dissolving Village of Hampshire Special Service Area No.19, and terminating the trust indenture by and between the Village and Wells Fargo Bank, N.A., for Special Service Area No. 19 Special Tax Bonds, Series 2007A
  - g) Ordinance amending and confirming the disconnection of certain territory from the Village of Hampshire, Kane County, Illinois. (Oakstead Subdivision- PIN # 02-18-300-019 & 02-18-300-020)
  - h) Resolution approving an Intergovernmental Agreement with School District 300 extending the school Liaison Officer program in the Village.
  - i) Proposed Amendment and Extension to the Lease Agreement with Vertical Bridge
7. Village Board Committee Reports
  - a) Planning/Zoning
    1. Recommendation to remove parking space in front of 120 E. Washington St. and create no parking zone in the former space.
  - b) Public Safety
    1. Hampshire T-shirts
  - c) Public Works
  - d) Village Services
  - e) Fields & Trails
  - f) Business Development Commission
  - g) Economic Development
  - h) Finance
    1. Accounts Payable
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. 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 - BOARD OF TRUSTEES

Meeting Minutes – July 20, 2017

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:02 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday July 20, 2017.

Present: Village President Jeffrey Magnussen, and Trustees Christine Klein, Toby Koth, Ryan Krajecki, Mike Reid, and Erik Robinson.

Absent: Jan Kraus

Staff & Consultants present: Village Finance Director Lori Lyons, Village Engineer Brad Sanderson, Hampshire Police Chief Brian Thompson and Village Attorney Mark Schuster.

A quorum was established.

The Pledge of Allegiance was recited.

## Citizens Comments

Lynn Acker inquired about the elevation to the house being built near him, such as grading is ok at the top on the foundation, also who hires the surveyor- the builder does.

Trustee Robinson moved, to approve the amended minutes of July 6, 2017.

Seconded by Trustee Klein  
Motion carried by voice vote  
Ayes: All  
Nays: None  
Absent: Kraus

## VILLAGE PRESIDENT REPORT

### Raffle License – Hampshire VFW Post 8043

Trustee Koth moved to approve Hampshire VFW Post 8043 raffle license and waive the fee.

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

### Appointing Mike Armato to Business Development Commission

Trustee Krajecki moved to appoint Mike Armato to the Business Development Commission.

Seconded by Trustee Koth

Motion carried by roll call vote  
Ayes: Klein, Koth, Krajecki, Reid, Robinson  
Nays: None  
Absent: Kraus

Next Business Development Commission meeting will be August 16 at 6 pm

Presentation by Crown Community Development re proposal to establish a wetland mitigation bank in the open space in the northwest quadrant of the Prairie Ridge Community Subdivision.

Dan Olsem reported the land over by Melms is 100 acres of wetland which 40 acres belongs to the park district. Crown will take their cut first for open space as required by the State of Illinois and the rest of the open space will be available for developers to purchase a piece to show they have open space. Crown will still fulfill their commitment to the park district and put in \$35,000 of park equipment.

Presentation by Crown Community Development re proposal to establish a composting facility on certain lots in the Oakstead Community Subdivision

Midwest Compost presented a slide show showing the present compost in Wauconda and discussed how well it's going there. Then showed the 40 acres that they are proposing here over by Route 20, the property belongs to Crown and since homes are not being built yet, Crown would like to utilize the land for composting. We will need a side amendment agreement.

A Resolution for approval of a certain agreement with the Owners of Robert Wierec's Subdivision for Dedication of a New Easement and Release of Two Existing Easements related to said Subdivision and Other Matters.

Village President Magnussen announced that Mr. Wierec will need to call the Village if he wants to be on the agenda

Ordinance- Amending the regulations governing the size, weight and load of vehicles in the Village.

Trustee Koth moved, to approve Ordinance 17-22; amending the regulations governing the size, weight and load of vehicles in the Village.

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

Approval of \$8,000 donation to Coon Creek Country Days.

Trustee Reid moved to approve the \$8,000 donation to Coon Creek Country Days.

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

Village President Magnussen reported because of the festival the next board meeting is August 10. This was approved back on our meeting schedule. Trustee Koth announced next year he would like a brisket cook off Saturday afternoon, Reid and Robinson would like to be on the panel for judges.

## VILLAGE BOARD COMMITTEE REPORTS

### a. Planning/Zoning

Trustee Robinson will be having a committee meeting on July 24 Monday at 6 p.m. to discuss 120 Washington removing a parking space.

### b. Public Safety

### c. Public Works

Trustee Koth reported the Village received 7 inches of rain within a matter of hours, Public Works and everyone who came out and helped a big thank you. Suggestion if the Village can buy a broom for in front of a truck and just push the leaves and twigs away from the catch basin instead of the street sweeper.

Hustler mower broke down clutch failed it is electrical.

### d. Village Services

No report

### e. Field & Trails

No report

### f. Business Development

Trustee Krajecki report Progress is coming along, ready to move forward with modern tools which we are now using to help start business and make it easier for them.

### g. Economic Development

No report

### h. Finance

Trustee Klein presented the accounts payable warrants to be paid on July 25, 2017, in the total amount of \$268,046.80 and made the motion to approve payment of the accounts payable warrants.

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

## Announcements

Village President Magnussen reported the Village had a Christmas Party at the Red Ox everyone had a good time turnout was great. Hampshire Farmers Market went very well also. Next Market Day is August 19.

Looking for volunteers to be on the Revolving Loan Committee, Carl Palmisano volunteered to be on it. He will be appointed at the next Village Board meeting.

Adjournment

Trustee Krajecki moved to adjourn the Village Board meeting at 8:38 p.m.

Seconded by Trustee Robinson

Motion carried by voice vote

Ayes: All

Nays: None

Absent: Kraus

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Linda Vasquez  
Village Clerk



# A Planning Priorities Report for the Village of Hampshire

May 2017







# HISTORY OF HAMPSHIRE 1865 - 2015



Designed & Painted By Troup 87E - Silver A. <sup>Svd</sup> <sup>Ratlett</sup> <sup>Randi</sup> <sup>Lexi</sup> <sup>Shelby</sup> <sup>Veronica</sup>  
 Haveran Roth Stechen Williams 2015

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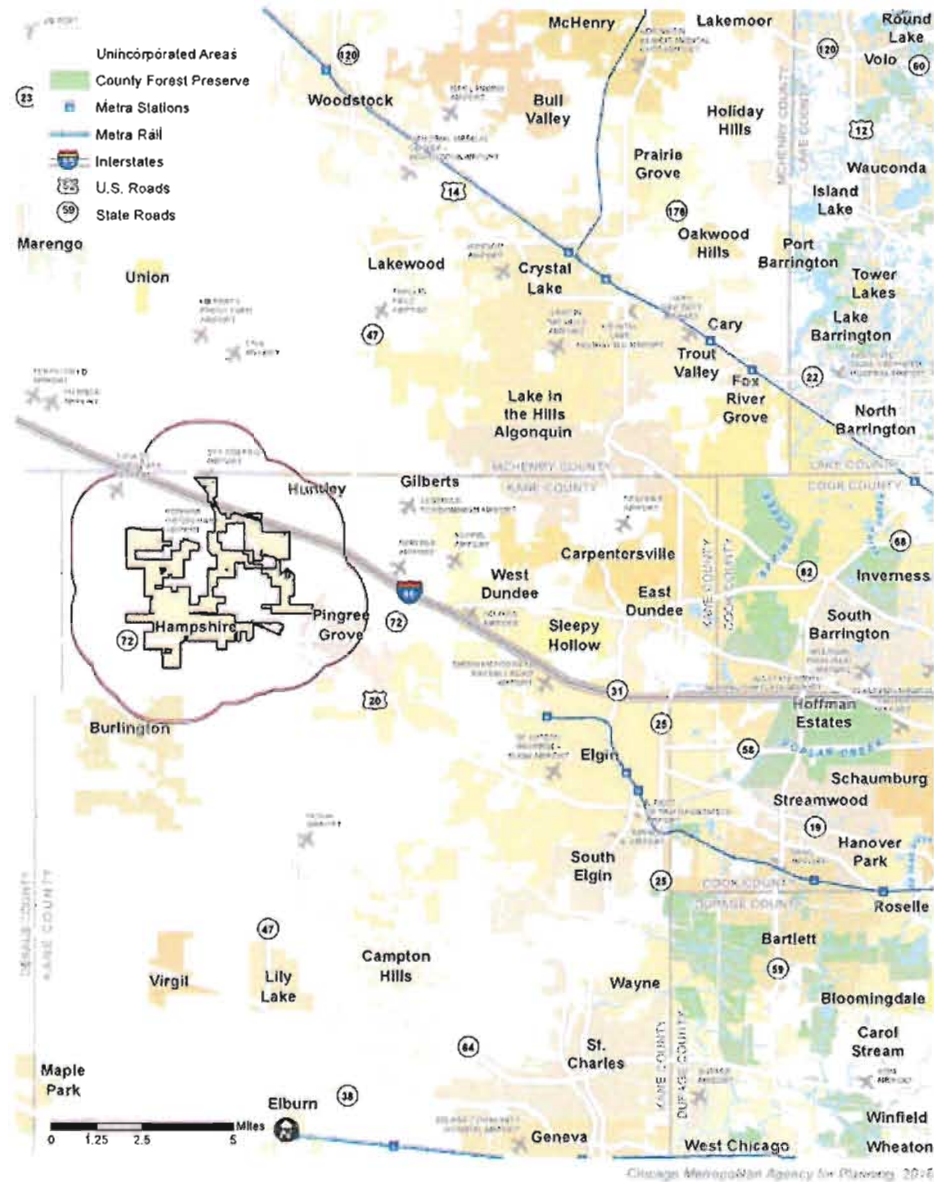
Chapter 1  
COMMUNITY PROFILE



Chick 'n Dip



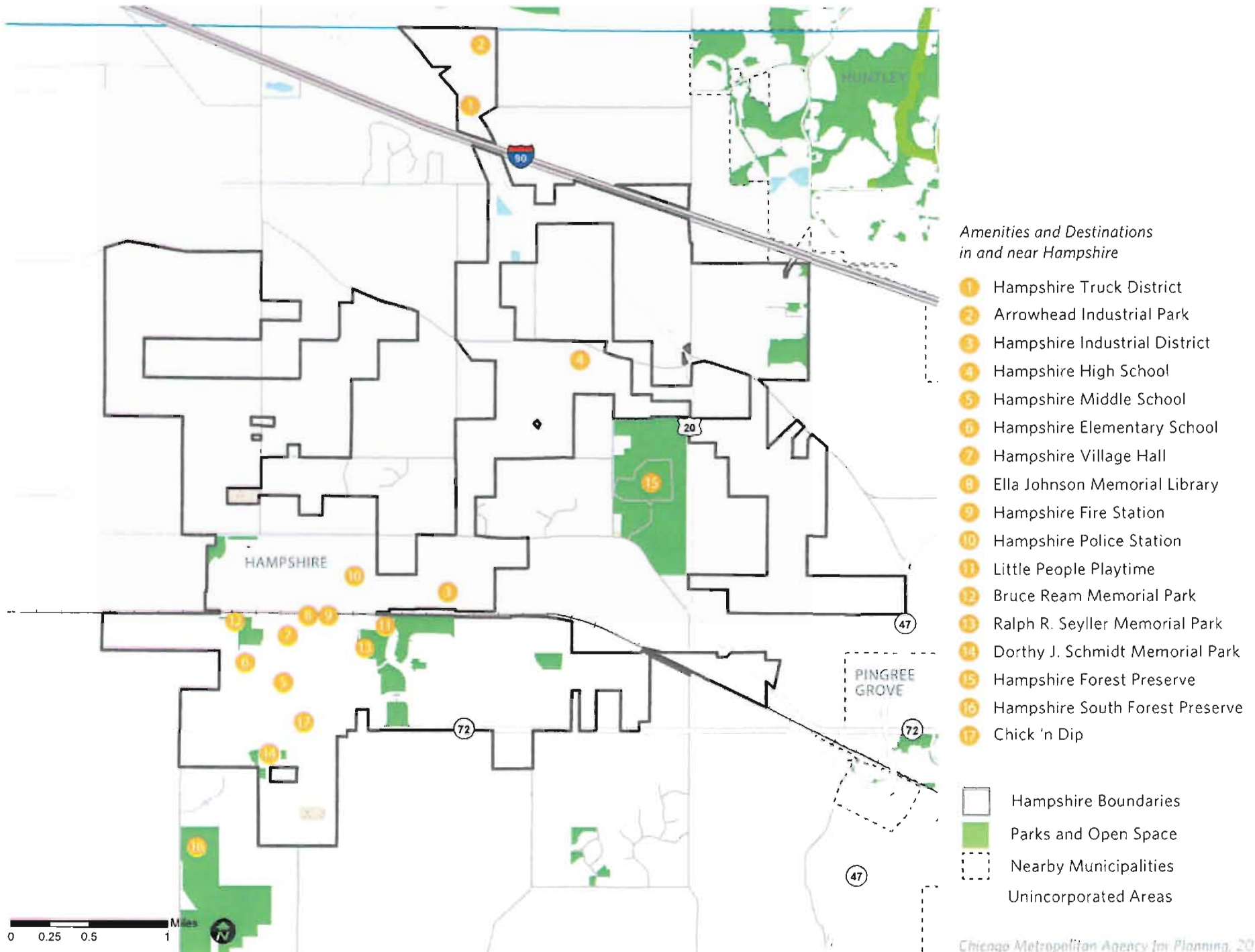
Figure 1.1. Regional context.



The Village of Hampshire sought technical assistance from the Chicago Metropolitan Agency for Planning (CMAP) in order to address a number of local issues, including the future of its downtown, potential development along the Route 72 corridor and I-90 interchange, pedestrian access, housing, and investment in public facilities. Substantial real estate developments—including four new subdivisions and a truck stop—have been added in whole or in part since the Village's 2008 Comprehensive Plan was adopted. Given the diversity of topics of importance in Hampshire, the Village engaged CMAP to help determine what type of future planning efforts would be most beneficial given the range of local priorities.

Having an accurate understanding of the existing conditions of the community is necessary to develop an effective plan. This Community Profile provides an overview of the current conditions in Hampshire and is designed to provide an agreed upon starting point from which to move forward to create a shared vision of future planning priorities. Crafted with assistance from Village staff, the planning process will last approximately eight months and is designed to include input from residents, businesses, and other stakeholders throughout.

Figure 1.2. Amenities and destinations in Hampshire.



## Regional Context and Governance

Originally settled in 1836 and incorporated in 1876, the Village of Hampshire is located in northwest Kane County approximately 55 miles northwest of downtown Chicago. Neighboring communities within the County include Huntley, Burlington and Pingree Grove. The Village is nine square miles in area and is surrounded primarily by agricultural land. The study area for the plan includes the Village of Hampshire as well as the unincorporated lands within the 1.5-mile planning boundary (Figure 1.1). The Village of Hampshire is not a home rule community.

Understanding the governmental structure within Hampshire will allow plan recommendations to be crafted with Village input and tailored to the appropriate partners and implementers. The Village is governed by a President and Board of Trustees, elected every four years by popular vote. The Village President with consultation of the six Trustees hires or appoints individuals with Village management responsibilities including a Finance Director, Village Clerk, Police Chief and staff in the Department of Public Works. There is no Village Manager or Administrator currently, and the Village President and Trustees are engaged on a part-time basis.

A series of eight committees exist within Village government to explore and drive key long-range initiatives: Finance, Public Safety, Village Services, Economic Development, Public Works, Fields and Trails, Planning and Zoning, and the Liquor Commission. New Trustees are assigned to lead individual committees on the basis of tenure, with the newest Trustee assuming leadership of the most recently open committee. In addition, the Village, along with appointed residents, coordinates a Plan Commission, Zoning Board of Appeals, and a Historic Preservation Commission. Finally, there are also advisory committees helping to shape the Village's allocation of economic development incentive funds, including through the Village's Tax Increment Financing program and Revolving Loan Fund.

Kane County provides municipal services to the unincorporated areas surrounding the Village boundary, providing functions like law enforcement and building and zoning enforcement. In addition, Kane

County manages the Fire District, Library District, Forest Preserve, and township offices that serve the Village.

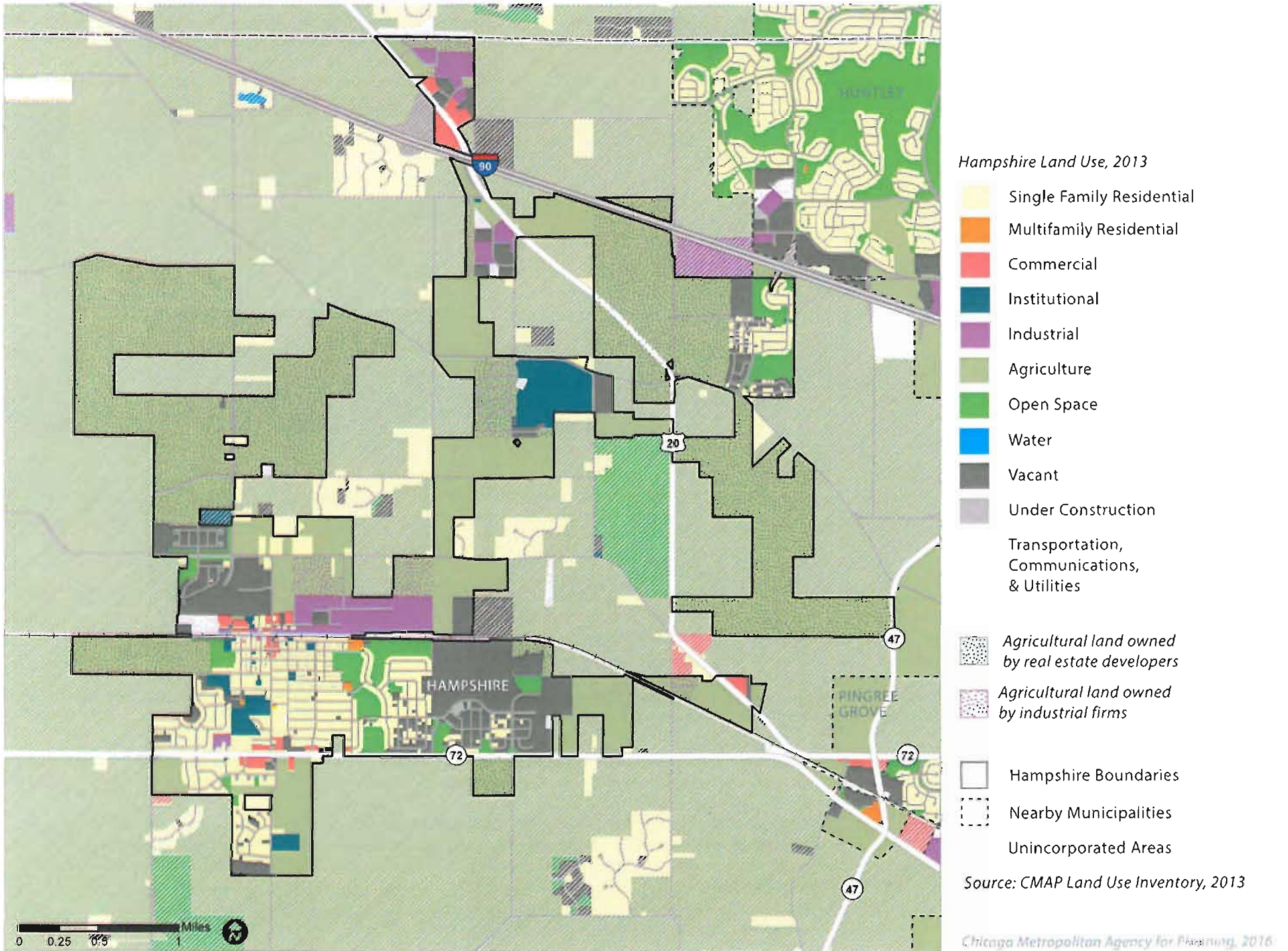
Residents in Hampshire have access to an array of amenities, including those provided by local park and library districts (Figure 1.2).

- » Park and Forest Preserve Districts: Hampshire Park District and the Kane County Forest Preserve maintain more than 500 acres of parks and open space in the Village and immediately surrounding areas.
- » Library District: The Ella Johnson Memorial Public Library District serves over 16,000 people in larger district encompassing Hampshire Township, as well as portions of nearby Burlington, Plato and Rutland Townships. Located in Hampshire, the Ella Johnson Memorial Public Library provides an array of services, with community space and classes for residents. It is also home to the Hampshire Historical Collection. Today, the library is seeking a new facility, the future location of which may cause it to relocate somewhere within its district but outside of Hampshire borders.



Zion United Methodist Church, Hampshire, IL  
Photo credit: CMAP

Figure 1.3. Existing land uses in Hampshire, 2013.



## Land Use

Livable communities depend on a mix of land uses that provide the homes, businesses, civic institutions, and open space that are essential for daily living. An assessment of the existing land use pattern in Hampshire provides a foundational understanding of the current use of land in the community and insights into how those land uses could change in the future (Figure 1.3; Table 1.1).

More than half of the incorporated land in Hampshire is devoted to agricultural use. However, at least 72% of the Village’s incorporated agricultural land is owned by real estate developers or industrial firms. The majority of this land is once-planned subdivisions that were never built. For this reason, the future agricultural use of these parcels is uncertain. The primary residential use in the Village is single-family detached housing; the only attached housing in the Village consists of townhomes located in two subdivisions along Route 72: Hampshire Highlands and Tuscany Woods.

Commercial development in Hampshire is concentrated along State Street at Allen Road and at Route 72, as well as in the northern portion

**Table 1.1. Existing land uses in Hampshire, 2013.**

Land Use	Acres	Percent
Agricultural	3,355.9	64.2%
Vacant	638.8	12.2%
Single Family Residential	523.9	10.0%
Open Space	220.6	4.2%
Industrial	186.0	3.6%
Institutional	158.2	3.0%
Commercial	84.4	1.6%
Transportation/Utilities/Communication/Other	44.1	0.8%
Under Construction	8.8	0.2%
Multifamily	7.0	0.1%
<b>Total</b>	<b>5,227.7</b>	<b>100.0%</b>

Source: CMAP 2013 Land Use Inventory.

of the Village around a concentration of trucking services on Route 20 just north of the I-90 interchange. State Street, at the historic heart of Hampshire, has been continually used as commercial space since the 19th century. Subsequently, many of the commercial buildings in downtown are historic one- or two-story structures with minimal front setbacks and access to angled on-street parking. Businesses that line this street are primarily smaller sized, including Fenzel Motors, municipal offices, banks, restaurants, and business services. The truck stop district, located along Route 20 just north of the I-90 interchange, is a major economic hub for the Village as this area has many fast food restaurants, gas stations and truck stop facilities. The Village plans to incorporate more land near the truck stop in the near future, including the location of a new Love’s truck stop facility planned for 2017 west of Route 20.

Open space makes up 4.2 percent of Hampshire’s total incorporated land area, mostly in the form of neighborhood parks and Park District land. Vacant land, however, makes up 12 percent of the land area in the Village. In Hampshire, vacant land is primarily within undeveloped subdivisions that stalled during the housing market downturn. While development has been restarted in Tuscany Woods and Hampshire Highlands, the Prairie Ridge subdivision is served with roads and utilities and lies waiting for development to reoccur.

Industrial uses are mainly located along Allen Road near State Street just north of the Downtown area and include storage/warehouse facilities, manufacturing, construction equipment, and auto uses. Additionally, the U.S. Post Office and Hampshire Police Department are located in this area.

Zoning and other development regulations play an important role in determining the form and character of existing and future development. Updating development regulations to be consistent with a community’s land use vision is often a critical step in implementing land use goals.

# Population and Housing

Understanding the demographic composition of the community helps Hampshire respond to the needs of existing residents as well as prepare for potential changes. This is especially important considering that Hampshire grew dramatically between 2000 and 2010, nearly doubling the residential population and housing supply. Hampshire's 92 percent population growth during this period far exceeds that of Kane County (28 percent growth) and the region as a whole (3.5 percent). Today, Hampshire has 6,053 residents within Village boundaries with roughly 1,700 more people living in the surrounding unincorporated areas.

Hampshire is a primarily white community, although it is becoming more diverse. 14 percent of the Village is non-white today, compared with 3 percent in 2000. The expansion of the Latino population in Hampshire accounts for the majority of the Village's increase in minority residents, mirroring larger trends across the Chicago region. 10 percent of residents today are Latino, as compared with 2 percent in 2000 (Figure 1.4).

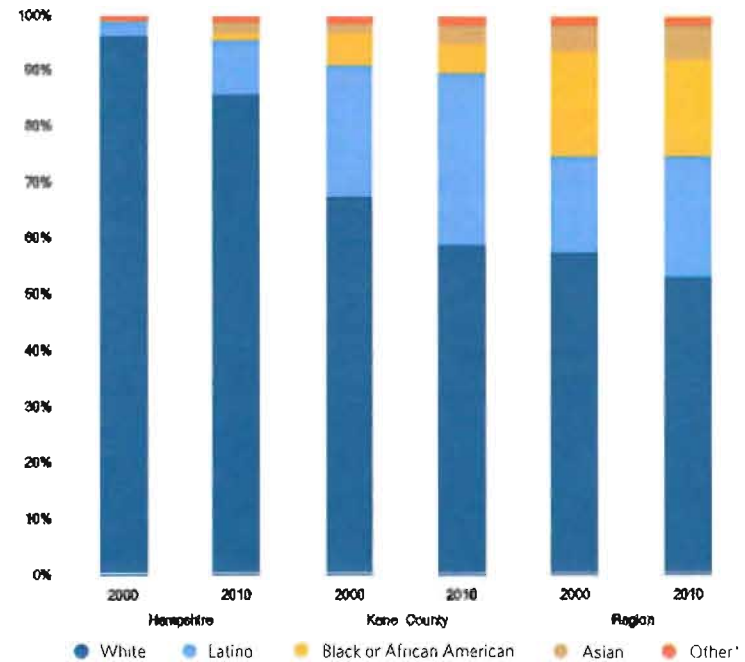
A balanced housing supply helps to ensure that each household has access to the assets in Hampshire and the larger Chicago region. A mix of housing types is needed to allow residents to stay in the Village as they age, as well as to provide affordable options for the whole range of community members. Understanding the current supply as well as potential future demand will help Hampshire develop a balanced mix of housing that serve current and future populations and enhances livability.

**Table 1.2. Population and households, 2014.**

	Hampshire	Kane County	Region
Population, 2014	6,053	527,306	8,487,546
Population change, 2000-10	91.8 %	27.5%	3.5%
Average Household Size, 2014	3.1	3.0	2.7
Median Income, 2010	\$81,837	\$70,514	\$62,903

Source: 2014 American Community Survey five-year estimates, 2000 and 2010 U.S. Census.

**Figure 1.4. Change in race and ethnicity in Hampshire and Chicago Region, 2000 - 2010.**



\*Includes American Indian and Alaska Native, Native Hawaiian and Other Pacific Islander, some other race, and two or more races

Source: 2000 and 2010 U.S. Census.

**Table 1.3. Age cohorts and median age, 2014.**

	Hampshire		Kane County	Region
	Count	Percent	Percent	Percent
Youth (under 19 years)	2,017	33.3%	30.7%	27.1%
Adults (20 to 64 years)	3,492	57.7%	58.6%	61.1%
Older Adults (65 years and over)	544	9.0%	10.7%	12.0%
Median Age		34.8	36.5	36.2

Source: 2014 American Community Survey five-year estimates.



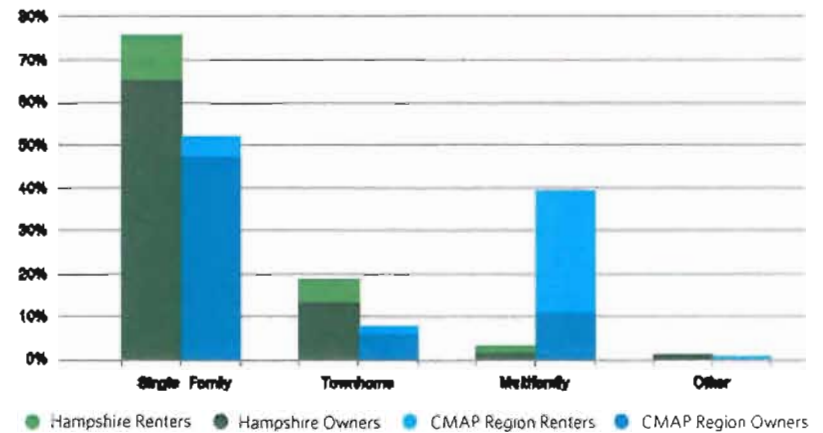
The majority of homes in Hampshire (83 percent) are owner-occupied. Four out of five of these owners live in detached single family homes, with most of the remainder living in townhomes. The 17 percent of households in Hampshire that rent also live primarily in single family homes (61 percent) and townhomes (19 percent). There are only 95 multifamily or manufactured housing units in Hampshire, most of which are owner occupied. Taken together, 95 percent of households in Hampshire live in single family homes or townhomes, compared with only 60 percent in the broader Chicago region (Figure 1.5).

Hampshire is a relatively affluent community, with a median household income of \$81,837 in 2014—more income per household than in either broader Kane County (\$70,514) or the Chicago region (\$62,903) in that year. On top of higher median income, Hampshire also has a greater share of owners and renters at income levels above \$35,000 than the Chicago region (Figure 1.6). Notably, more than 100 households in Hampshire that rent—31 percent of all renters—have household income between \$100,000 and \$150,000 per year. This suggests that many households may be renting new single family homes in stalled subdivision developments as an alternative to purchase.



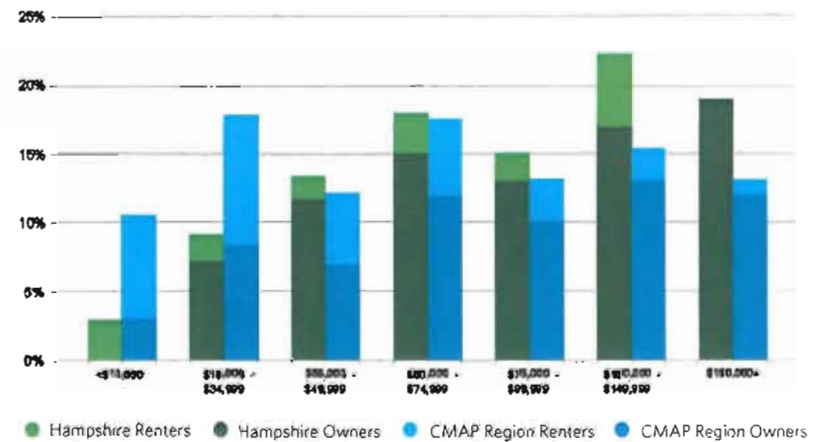
Route 72 farm house, Hampshire  
Photo credit: Google

Figure 1.5. Occupancy characteristics by tenure in Hampshire and the Chicago region.



Source: American Community Survey, 2010-2014.

Figure 1.6. Owners and renters by household income in Hampshire and the Chicago region.



Source: American Community Survey, 2010-2014.

# Economic Development

In order to prosper economically and sustain a high quality of life, Hampshire and the Chicago region need to maintain a diversity of business types, a skilled workforce, and modern infrastructure. Industrial, retail, and residential markets are influenced by trends within the community, but also the larger subregional and regional markets for each sector. Understanding this larger context will help Hampshire move forward with plans that reflects market realities.

## Employment

As of 2014, 1,733 workers were employed in Hampshire (Table 1.4). With multiple firms located along the I-90 corridor with access to the Canadian Pacific Freight Railway, U.S. Route 20, and Illinois Routes 47 and 72, Hampshire has a high concentration of employment in manufacturing, which accounts for about 1 out of every 3 jobs in the Village. An industrial corridor along the Canadian Pacific Freight Railway south of Allen Road is home to several major employers, including Seigle's Component Center, Western Slate Company, and W.R. Meadows. Two of the other top employers in the Village, Elgioly Specialty Metals and Poli-Film America, are located in a secondary manufacturing center forming in the Arrowhead Business Park near the I-90 interchange.

Unemployment in Hampshire is extremely low at 2.4 percent, compared with 8.9 percent in Kane County, and 10.5 percent in the broader region. Most of the 2,222 workers who live in Hampshire are employed outside the Village, primarily in nearby Elgin, Schaumburg, and Huntley. 214 workers (9.6 percent) do, however, commute into the city of Chicago to work. Community residents are employed predominantly in manufacturing (11.7 percent), Health Care and Social Assistance (11.0 percent), Retail (10.5 percent), and Educational Services (9.7 percent).

## Industrial and Commercial Property

In Hampshire, most of the existing commercial square footage is industrial (84 percent) with a vacancy rate (1.4 percent) that is considerably lower than the submarket and region. This low vacancy rate indicates that demand for industrial square footage is strong, underscoring the important role of manufacturing in the Village's economy (Table 1.6).

While retail and office square footage is limited in Hampshire, the vacancy rate for both is higher than in either nearby submarkets or the broader region. This weak market for retail real estate suggests that residents may regularly be traveling outside the Village to work and make consumer purchases.



W.R. Meadows Corporate Headquarters, Hampshire  
Photo credit: wrmeadows.com

**Table 1.4. Employment, 2004-2014.**

	Hampshire	Kane County	Region
Employment, 2004	1,681	190,458	3,409,568
Employment, 2014	2,222	237,495	3,461,583
Change, 2004-2014	541	47,037	52,015
<b>Percent Change, 2004-2014</b>	<b>32.2%</b>	<b>24.7%</b>	<b>1.5%</b>

Source: U.S. Census Bureau, Longitudinal-Employer Household Dynamics Program.

**Table 1.5. Employment in the Community and of Residents, 2014.**

Hampshire Residents					
Top Five Industries	Count	Percent	Top Five Employment Destinations	Count	Percent
Manufacturing	261	11.7%	Elgin, IL	244	11.0%
Health Care and Social Assistance	245	11.0%	Chicago, IL	214	9.6%
Retail Trade	234	10.5%	Schaumburg, IL	93	4.2%
Educational Services	215	9.7%	Hampshire, IL	90	4.1%
Wholesale Trade	168	7.6%	Huntley village, IL	86	3.9%

Workers Employed in Hampshire					
Top Five Industries	Count	Percent	Top Five Home Areas	Count	Percent
Manufacturing	543	31.3%	Huntley, IL	171	9.9%
Retail Trade	183	10.6%	Elgin, IL	121	7.0%
Accommodation and Food Services	179	10.3%	Hampshire, IL	92	5.3%
Construction	133	7.7%	Belvidere, IL	64	3.7%
Other Services*	105	6.1%	Lake in the Hills, IL	55	3.2%

\*Other Services\* employees are primarily engaged in activities such as equipment and machinery repairing, providing dry cleaning and laundry services, personal care services, death care services, pet care services, photo finishing services, temporary parking services, and dating services.

Source: U.S. Census Bureau, Longitudinal-Employer Household Dynamics Program.

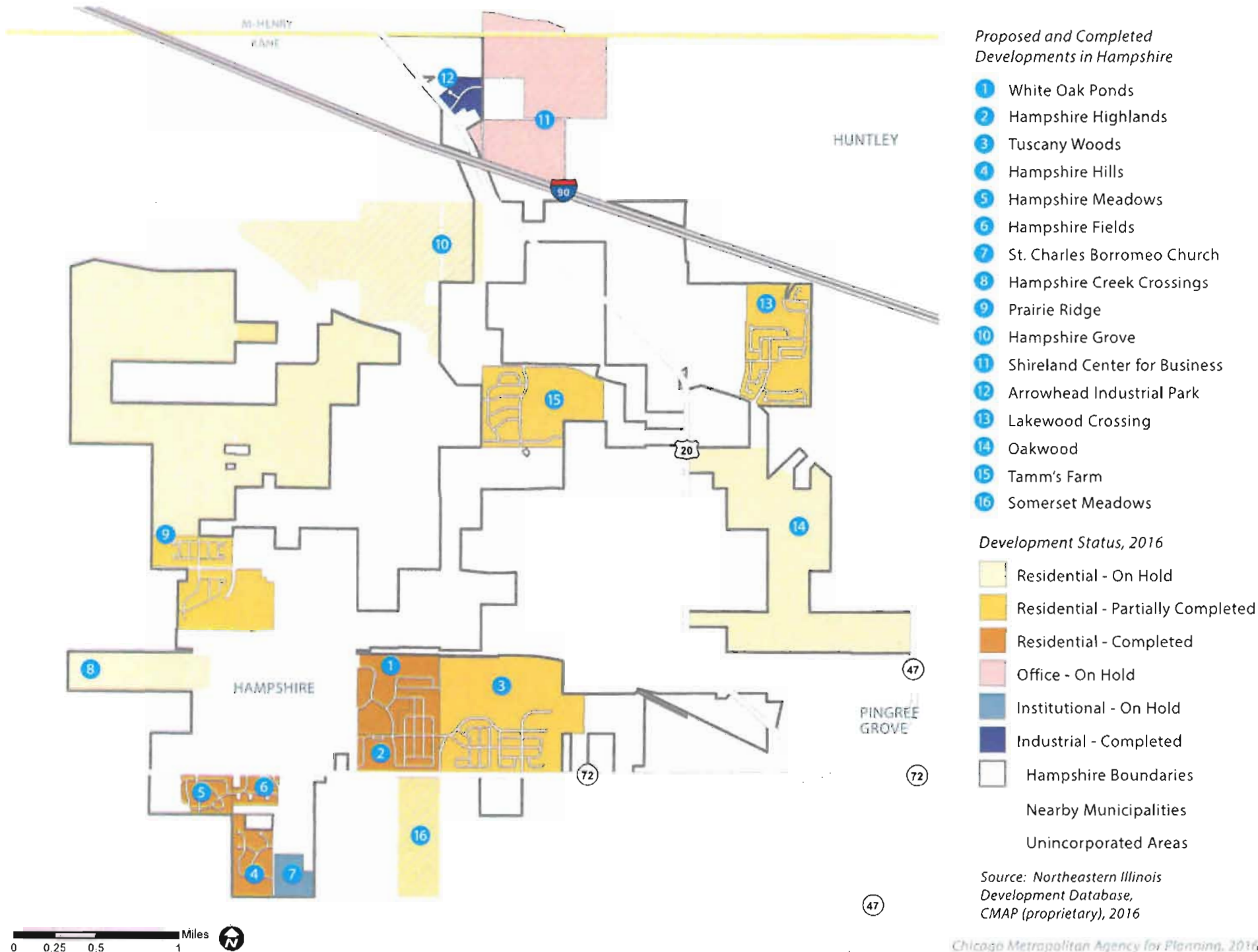
**Table 1.6. Industrial and Commercial Building Area (in Square Feet) and Vacancy, End of Second Quarter, 2016.**

	Hampshire			Submarket <sup>**</sup>			Region		
	Rentable Building Area	Percent	Vacancy	Rentable Building Area	Percent	Vacancy	Rentable Building Area	Percent	Vacancy
Industrial & Flex	924,910	84.4%	1.4%	34,898,926	38.5%	8.5%	1,073,773,213	53.9%	7.1%
Retail	136,604	12.5%	12.5%	43,876,386	48.5%	9.5%	472,174,141	23.7%	7.9%
Office	34,471	3.1%	29.4%	11,774,012	13.0%	20.5%	446,957,215	22.4%	13.0%
Total	1,095,985	100.0%		90,549,324	100.0%		1,992,904,569	100.0%	

\*\*Submarkets are made up of properties that are in competition based on geography and comparable marketability. For the Chicago region, CoStar has defined industrial and office submarkets, which for Hampshire are surrounding communities in Northern Kane County along the I-90 corridor and the larger northwestern portion of the region, respectively. For this analysis, CMAP defined the retail submarket as a 20-minute drivetime from Hampshire.

Source: CMAP Analysis of CoStar data.

Figure 1.7. Recent Development in Hampshire.



## Recent Developments

In the early 2000s, Kane County experienced high rates of population growth. Many real estate developers planned greenfield developments to accommodate the growing demand for properties in communities across the County, including Hampshire. To facilitate development, Hampshire worked with developers to annex the sites of many planned subdivisions. To prepare for the services these new neighborhoods would need, the Village increased the capacity of its water system, and District 300 built a new high school in Hampshire that can accommodate 2,500 students. However, the 2008 financial crisis changed the trajectory of many of these projects, leaving them on hold for the foreseeable future. Some stalled subdivisions—such as sections of Prairie Ridge in the western portion of the Village—have infrastructure in place that the Village must maintain while waiting for development to reoccur.

## Municipal Revenue and Tax Base

The Village of Hampshire relies on a diverse revenue stream, primarily consisting of local property and utility tax revenue, and state disbursements of sales and income tax revenue. Property tax revenues totaling more than \$900,000 accounted for approximately a quarter of revenues in 2014. However, property owners in many parts of the Village are also part of Special Service Areas, and were assessed \$1.4 million in the aggregate for various public improvements and services, as well as to pay off bonds secured with SSA levies on property owners.

In 2014, state sales tax disbursements accounted for 19.1 percent of revenues, and the Village does not impose a non-home rule sales tax. Hampshire’s level of reliance falls in the middle among the rest of the municipalities in the CMAP region, as does the Village’s per capita sales tax base. While the Village has a typical level of retail activity for its size, retail activity also occurs outside of the Village’s borders.

**Table 1.7. Equalized Assessed Value (EAV) by Property Type, 2011.**

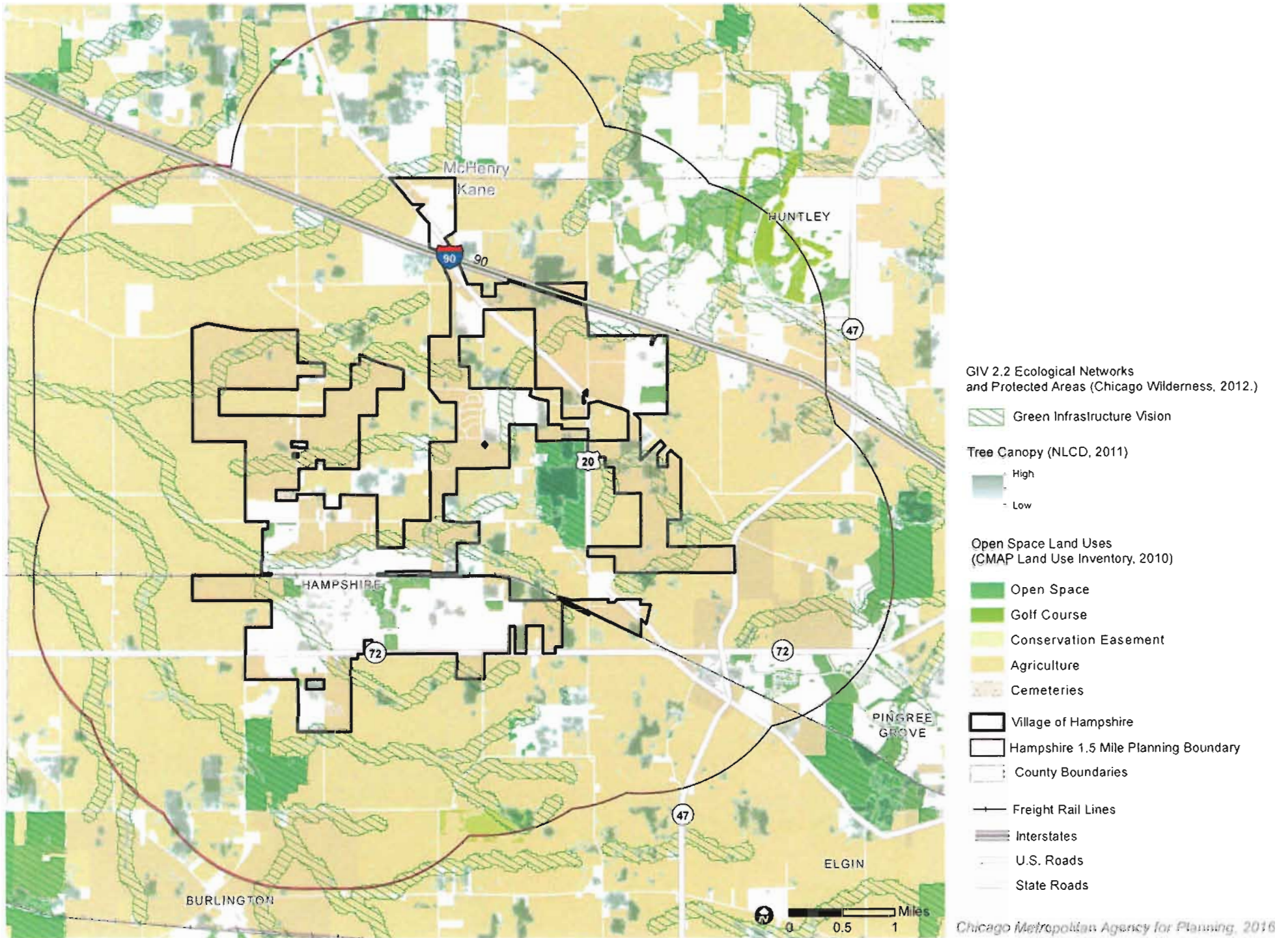
Property Type	Hampshire		Kane County
	Estimated EAV	Taxant	Percent
Residential EAV	\$134,733,017	80.0%	77.4%
Industrial EAV	\$19,394,909	11.5%	7.2%
Commercial EAV	\$12,742,170	7.6%	13.4%
Farm EAV	\$1,585,206	0.9%	1.9%
Railroad EAV	\$64,054	0.0%	0.1%
Total EAV	\$168,519,356	100.0 %	100.0 %
Retail sales per capita	\$9,311		\$9,462

Source: Illinois Department of Revenue.



Existing infrastructure at Prairie Ridge subdivision  
Photo credit: CMAP

Figure 1.8. Green Infrastructure Vision, local open space, and tree canopy in Hampshire.



# Natural Environment

Natural resources are some of the greatest assets in Hampshire as well as the Chicago region. These resources provide a number of ecosystem services, such as clean air and water, habitat and biodiversity, flood control, and climate regulation, among others. In addition, the natural environment contributes to community character and enhances quality of life. Hampshire's natural resources exist within a larger network of water and land resources; the community's plans, policies, and development decisions should work in concert with these assets to achieve a sustainable and livable future.

## Green Infrastructure Vision and Local Open Space

The regional Green Infrastructure Vision (GIV) is a large-scale, multistate vision of interconnected land and water resources. Figure 1.8 illustrates these resources identified at the regional scale for the Village of Hampshire and its extended planning area. To date, most of the GIV land preserved in Hampshire is under the stewardship of the Kane County Forest Preserve. Estimates suggest that natural lands within the Hampshire boundary deliver over \$13.6 million in ecosystem services annually, by naturally providing flood control, groundwater recharge, water purification, and carbon storage. In addition, the local environment provides other services that are not easily valued in a dollar amount.

With the Hampshire Park District and Forest Preserve District of Kane County, Hampshire residents have access to a large amount of open space, approximately 36 acres of parkland per 1,000 residents. This ratio is significantly higher than the GO TO 2040 recommendations of 10 acres per 1,000 people; however, parkland may not be easily accessible from all residential areas of the Village. In addition to open space, the Village has some urban forest, which includes all trees that contribute to tree canopies, parkways, and all other local green space. This urban forest is well established in the older portions of the Village, but noticeably absent in partially developed subdivisions like Tuscany Woods and Prairie Ridge.

## Agriculture and Farmland

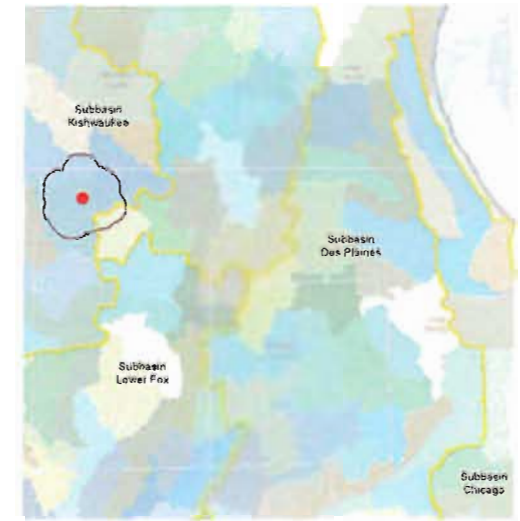
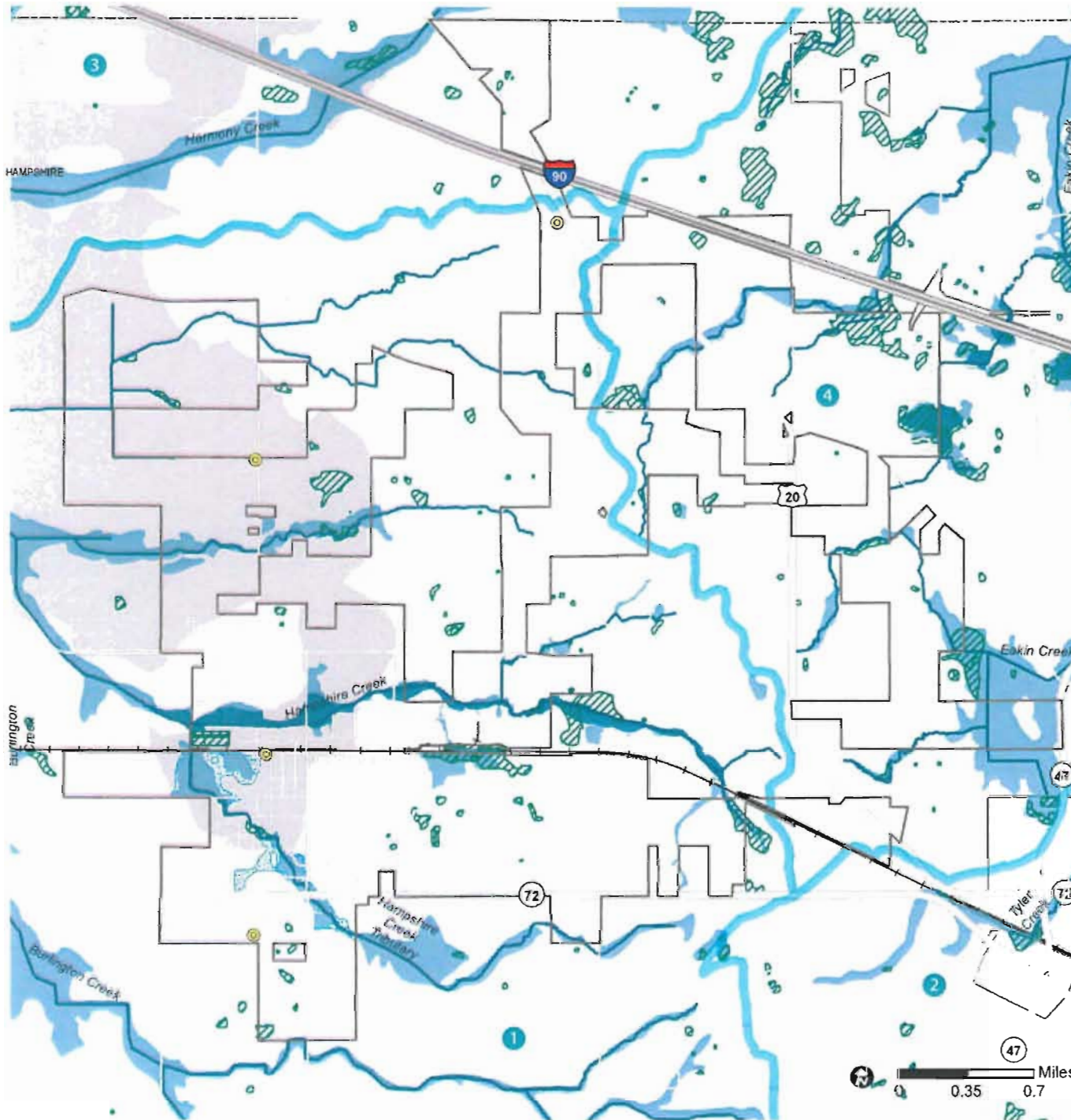
Kane County is home to some of the most productive farmland in the world, including lands in and near Hampshire. Both Kane County's 2040 Conceptual Land Use Strategy and the Village's 2004 Future Land Use Strategy emphasize the need to preserve prime agricultural lands, which play a major role in the local economy and contribute to rural character. Based on analyses of soil conditions, 23 percent of the total lands within Hampshire's 1.5 mile planning boundary are prime farmlands, and 13 percent are lands that could be prime if drained or otherwise modified. Protecting these lands and ensuring local development regulations mediate the sometime-conflicting needs of farmers and residents will help support the economic viability of agriculture activities while also allowing the Village to achieve other development goals.













## Water Source and Supply

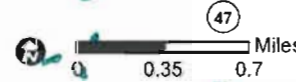
Water availability has been a central ingredient to the region's economic prosperity and may play an even larger role in years to come. In anticipation of future development, Hampshire expanded its water facilities in the early 2000s by adding elevated storage tanks and increasing water treatment capacity to 5 million gallons per day. Hampshire's average water use is currently 600,000 gallons per day, 12 percent of available capacity. Nonetheless, on a per capita basis, Hampshire ranks among communities consuming the most water in the region at an average of approximately 94 gallons per person per day (GPCD). A typical family household uses 72.6 GPCD, and a household using conservation measures uses approximately half that at 49.6 GPCD.

Hampshire's water comes from four wells that access the deep sandstone aquifer beneath the Village. This aquifer is part of the Cambrian-Ordovician aquifer system, a series of connected aquifers that stretch across multiple Midwestern states. The Village's high level of water use and dependence on this aquifer may be an issue of long-term concern

Figure 1.10. Water resources in Hampshire.



-  Wetlands
-  Active Wells (IEPEA, 2014)
- Aquifer Sensitivity (Kane County, 2014)**
  -  High Potential for Aquifer Contamination
  -  Moderately High Potential for Aquifer Contamination
- Watersheds**
  -  Watershed Boundaries
  -  1 Town of Hampshire
  -  2 Headwaters of Tyler Creek
  -  3 Middle Coon Creek
  -  4 City of Huntley-South Branch Kishwaukee River
- Floodzones (FEMA, 2015)**
  -  Floodway
  -  100-yr Floodplain (1% Annual Chance Flood Hazard)
  -  500-yr Floodplain (0.2% Annual Chance Flood Hazard)
  -  Hampshire Boundary





because the amount of water users are withdrawing exceeds the extremely slow rate at which the aquifer recharges. CMAP estimates that the portion of the deep sandstone aquifer relied upon by Hampshire is facing partial desaturation by 2050. Updating municipal water supply infrastructure to account for desaturation effects could be costly and disruptive.

In order to ensure the availability of ground water resources in the future, Hampshire may wish to take steps to both reduce overall consumption and protect alternative ground water sources. Between the deep aquifer and the Village lies another aquifer, which Hampshire previously used and is still relied upon by nearby communities like Burlington and Genoa for drinking water. This shallow aquifer recharges more quickly, but is more susceptible to the effects of pollution in its recharge area. Not only is Hampshire in this shallow aquifer's recharge area, but also contains some of the areas where the aquifer is most vulnerable to pollution (figure 1.10). To preserve this shallow aquifer as a backup water supply and support neighbors reliant on it, Hampshire should take steps to limit land uses and practices, such as winter road salting, which may lead to contamination of shallow groundwater sources, especially in areas with high potential for aquifer contamination.

## Storm and Sanitary Sewer System

Maintaining adequate public wastewater sewer infrastructure is vital to public health and clean water. To this end, the Village maintains separate sanitary and storm sewers. Hampshire also recently expanded municipal wastewater treatment capacity, adding a new plant capable of treating a max flow of 6.9 million gallons a day. Average daily flow to this facility is currently only 1 million gallons, or 15 percent of sewage treatment capacity.

## Watersheds, Streams, and Floodplains

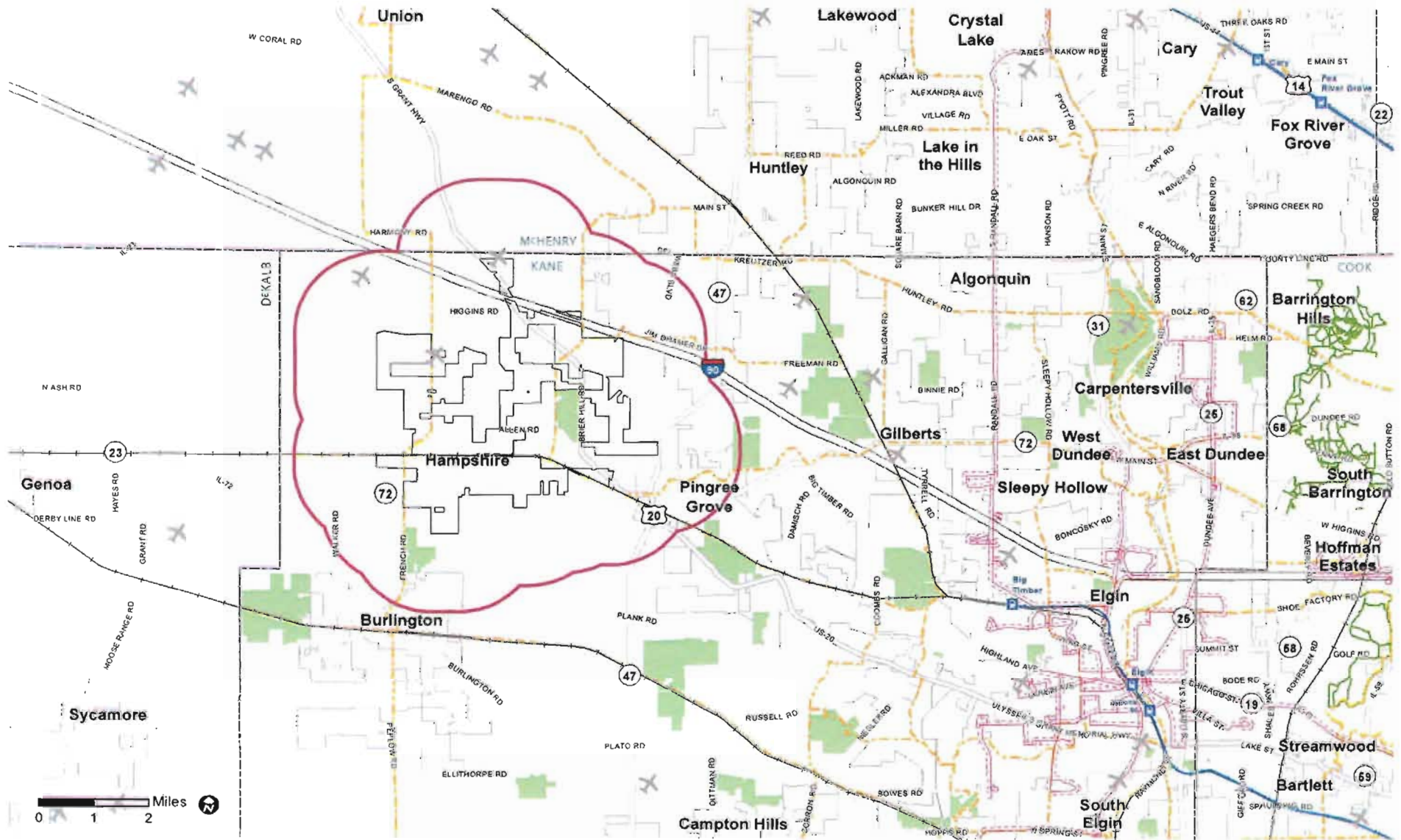
Hampshire is located within the Kishwaukee River Basin. The Village is situated across four watersheds: the Town of Hampshire Watershed to

the west, the Middle Coon Creek Watershed to the north, the City of Huntley-South Branch of the Kishwaukee River Watershed to the east, and the Headwaters Tyler Creek Watershed to the southeast (Figure 1.10). Watersheds are areas of land that drain surface water to a specific point in the landscape, such as a stream or a lake. Approximately 78 miles of intermittent streams and tributaries located within these watersheds flow through or within 1.5 miles of Hampshire's municipal boundaries.

Development and management that take place in one section of a watershed can affect the water quality, hydrology, and health of the entire watershed. Based on Hampshire's high rate of agricultural and residential land use, over three million pounds of nonpoint source pollution—generated as precipitation or snowmelt picks up contaminants while flowing across the landscape—are estimated to enter the nearby surface waters on an annual basis. In 2016, Illinois EPA designated a 3.5-mile tributary of Hampshire Creek as an impaired stream because pollutant loads exceeded the established thresholds. Based on analysis of water sampled from each creek, the probable sources of impairments are municipal point source discharges and runoff from agricultural, developed, and open space areas.

The extent of impervious surface across a watershed is also a good indicator of stream health. Impervious surfaces are those paved or covered with nonporous material which prevents infiltration of rain and snowmelt, and thus, generates nonpoint source pollution in the form of runoff. Hampshire's rural character and low level of urbanization has helped to keep the level of impervious surfaces within the Village's primary watershed at a healthy level: 3.8 percent. However, hardened surfaces within Hampshire's municipal boundary make up more than 50 percent of the impervious cover affecting the Town of Hampshire watershed—highlighting the impact of the Village's development decisions and policies on that watershed and by extension nearby streams and rivers. Managing the location and intensity of changes in land use, particularly future

Figure 1.11. Subregional transportation system.



- |                                   |             |              |                                       |
|-----------------------------------|-------------|--------------|---------------------------------------|
| Municipal Boundaries              | Air Fields  | Pace Bus     | Existing Trails and Greenways         |
| County Boundaries                 | Interstates | Metra Rail   | Planned Regional Trails and Greenways |
| Parks and Open Space              | U.S. Roads  | Freight Rail |                                       |
| Hampshire 1.5-Mile Planning Areas | State Roads |              |                                       |

# Transportation

A modern transportation system is indispensable; residents must be able to travel quickly, easily, and safely around Hampshire as well as the larger Chicago region to sustain our economy and quality of life. In addition, businesses must be able to count on the timely delivery of their goods. With an aging and congested transportation system and limited funding, strategic maintenance and modernization are necessary to respond to mobility needs and trends. While there is no transit service in Hampshire, the Village has excellent access to the regional transportation network including the I-90 tollway and major truck routes (Routes 47, 20 and 72). An east-west Canadian Pacific freight rail line runs through the middle of the Village (Figure 1.11).

The closest Metra station to Hampshire is in Elgin at the end of the Milwaukee District West Line (Milw-W) at Big Timber, a 20-minute drive from the Village. Although there is ample parking at Big Timber, it is under-utilized, suggesting that there may be limited demand for this transit option within easy drive time of the station. Since 2006, ridership has remained steady with near 800 boardings a day (Table 1.8). Nonetheless, Hampshire still has a significant share of commuters who take public transportation to work compared with the Kane County average, indicating that—although somewhat far—the Metra is an attractive commuting option for some Village residents (Table 1.10).

**Table 1.8. Metra Boardings, Alightings, Access and Parking near Hampshire, 2014.**

Station	Rail Line	Boardings	Alightings	Parking Capacity	Observed Parking Utilization
Big Timber	Milw-W	782	737	720	75%

Source: RTAMS/ Metra 2014 Station Boarding/Alighting Counts: Train-by-Train Detail.

**Table 1.9. Metra Mode of Access Near Hampshire, 2014.**

Station	Walked	Drive Alone	Dropped Off	Carpool	Bus	Bike	Other
Big Timber	2%	75%	15%	6%	0%	0%	1%

Source: Metra 2014 Origin-Destination Survey.



Big Timber Station  
Photo credit: RTA

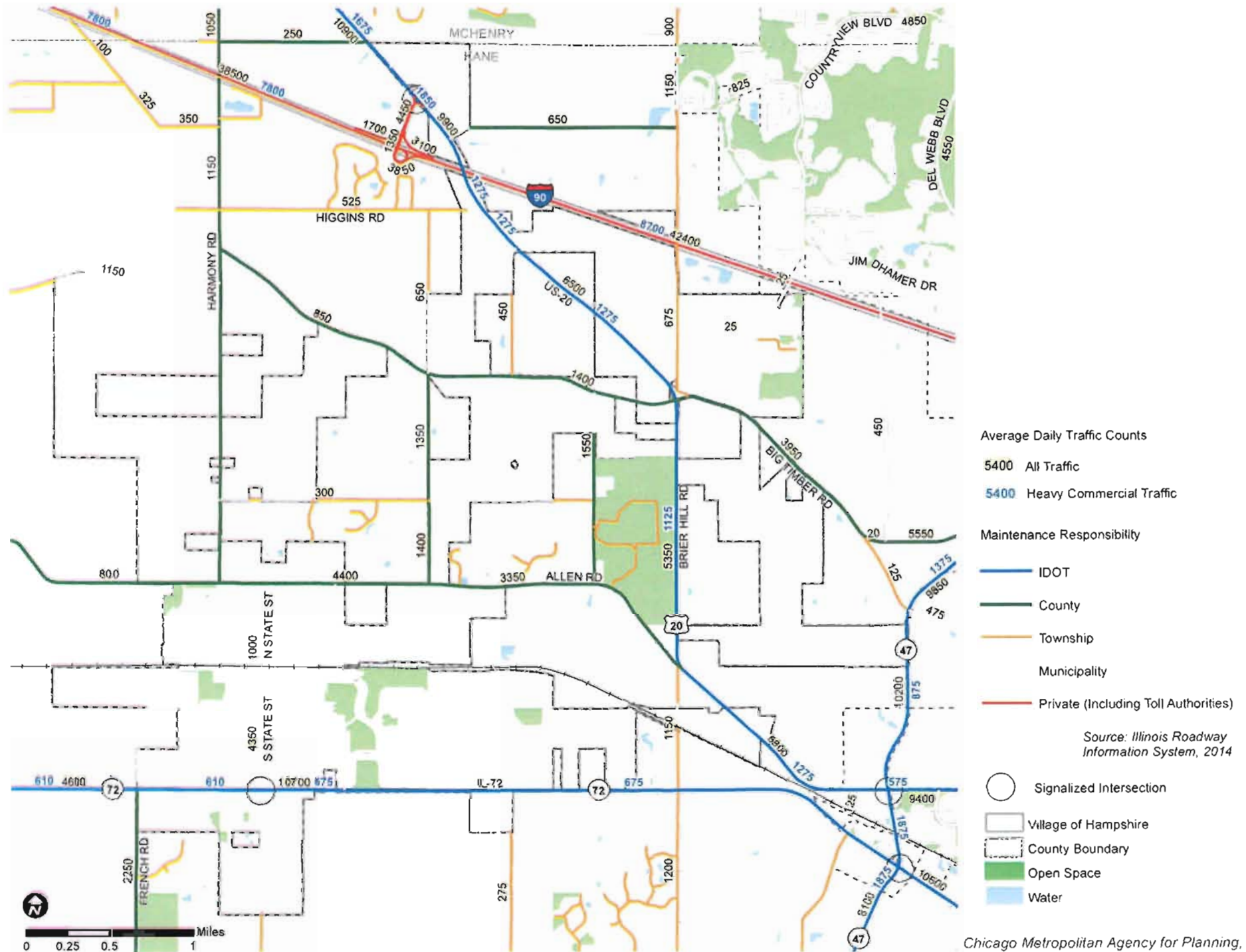
**Table 1.10. Mode Share as a Percentage of Hampshire Work Trips, 2012.**

Mode	Hampshire		Kane County	Region
	Count	Percent	Percent	Percent
Work at Home*	185	-	-	-
Drive Alone	2,525	82.8%	84.5 %	72.5%
Carpool	357	11.7 %	9.3%	9.3%
Public Transit	127	4.2 %	2.7 %	13.0%
Walk or Bike	41	1.3 %	1.9%	<b>4.1%</b>
Other	0	0.0 %	1.6 %	1.2%
<b>Total Commuters</b>	<b>3,050</b>	<b>100.0 %</b>	<b>100.0 %</b>	<b>100.0%</b>

\*Not included in "total commuters."

Source: 2008-12 American Community Survey, U.S. Census Bureau

Figure 1.12. Traffic volumes and jurisdiction of streets in Hampshire.



Sidewalks are prevalent in the residential areas of the community. Despite some pedestrian options, there are currently few on- or off-street bicycle facilities within or near Hampshire. However, plans are in place to develop enhanced bicycle and pedestrian facilities in the future. The Hampshire Park District's 2005 Parks and Open Space Master Plan aligns with long-range Kane County plans for a separated regional trail running north-south through the Village along Harmony Road.

Many residents continue to drive alone to work (82.9 percent), with most traveling east or southeast for 10 to 50 miles. Traffic counts reflect the existing level of automobile usage on a street (Figure 1.11). The streets carrying the highest volumes of vehicles are I-90, Route 20, Route 47, and Route 72. While these roads are primarily maintained by the Illinois Department of Transportation (IDOT), many significant Village roads are under the authority of Kane County (e.g., Allen Road) or Hampshire Township (e.g., Briar Hill Road). With several streets or street segments



Downtown Hampshire / State Street.  
Photo credit: CMAP

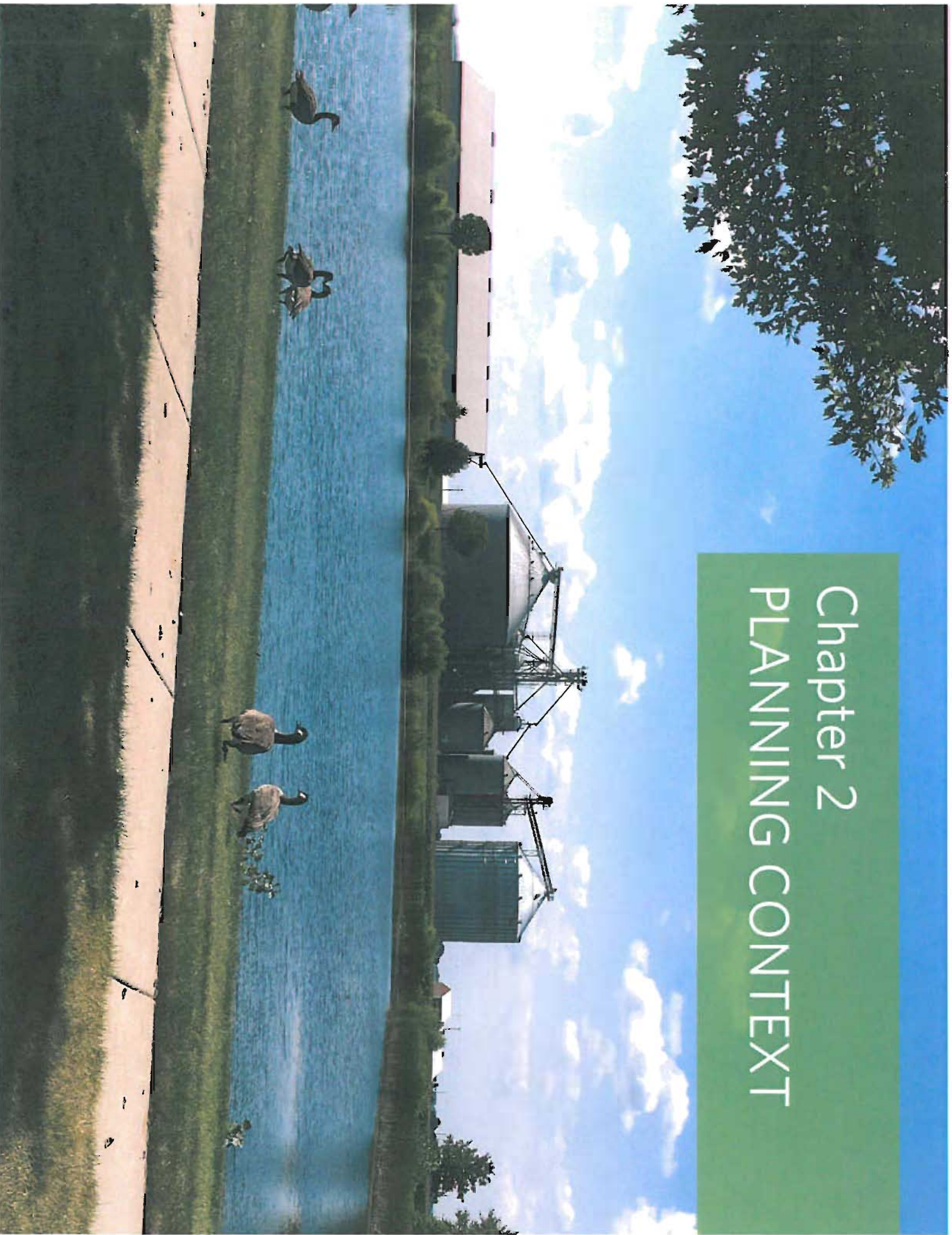
outside of the Village's jurisdiction, its ability to make improvements, control access, or unify the streetscape requires cooperation and coordination between IDOT, Kane County Department of Transportation and Highways, and surrounding municipalities and townships.

Truck volumes are greatest along I-90, Route 20, and Route 47. Routes 20 and 47 are both state-designated truck routes. Hampshire has also designated local truck routes along State Street, Allen Road, Industrial Drive, and Deitrich Road, which service industrial uses in the community.

In addition to local and subregional street improvements, there are several regionally significant transportation projects currently being constructed or planned in the northwestern Kane County area designed to improve regional mobility:

- » Intersection improvements will be completed at the Route 72 and State Street / Getzelman Road intersection in 2018, with \$2 million in additional funding from IDOT to round out work begun in 2012.
- » Road maintenance will be performed in 2018 on Briar Hill Road north from Big Timber Road to just past I-90, with \$479,850 in funding from the Kane/Kendall Council of Mayors.
- » Road maintenance will be performed on Route 47 between I-90 and Lily Lake—including near Hampshire's eastern boarder—in 2020 by IDOT at an estimated cost of \$4.3 million.
- » Long-term plans exist for Harmony Road to be extended from north of Allen Road to meet French Road at Route 72. This project will be conducted in the future by the Kane County Department of Transportation at an estimated cost of \$10.3 million.

# Chapter 2 PLANNING CONTEXT



## Previous Plans

This section of the report provides a summary of the existing Village plans and other relevant plans, projects, and studies that inform and influence the recommendations of this Planning Priorities Report.

### Revolving Loan Fund (1993)

The Village Hampshire established a low-interest loan program in order to stimulate economic growth. The fund is designed to assist with the retention and growth of the existing industrial and commercial base, providing needed financial assistance to new start-up businesses, and the development of minority and female owned businesses. Eligible uses include site development/infrastructure extension, new facility construction/additions, renovations, improvements to leased buildings to address specific needs of a tenant, working capital, and equipment purchases. This fund is currently healthy but the Village receives very few requests for funding.

### Village of Hampshire Comprehensive Land Use Plan (2004)

Hampshire's Comprehensive Land Use Plan was developed in 2004 to establish the Village's vision of the future and desired response to growth pressures facing northwestern Kane County in the early 2000s. This plan was intended to guide all land use and physical planning decisions, promoting a balanced future development pattern that would enhance the local environment and preserve the unique character of the Village. The plan intended to be used in the day-to-day decisions of Hampshire's Board of Trustees, Planning Commission, and Zoning Board of Appeals in order to achieve the Village's longer-range goals as it grew, changed and matured. A series of updates to codes, ordinances, and other development regulations were suggested to ensure that the recommendations and policies of the Plan could be achieved. An annual review of the document was also recommended to give elected and appointed officials a regular opportunity to evaluate whether the land use map, goals and objectives, and policies laid out in the plan were continuing to be successful in meeting Hampshire's expectations for future growth and development.

This plan received an update in 2008.

## Hampshire Township Park District Comprehensive Master Plan (2005)

Upon adoption of the Village's Comprehensive Land Use Plan in 2004, the Park District anticipated expanding from 31 acres with two parks to over 250 acres and 10 park sites within ten years. Population was expected to grow by over 20,000. In order to meet this challenge, the Comprehensive Park Master Plan was developed to establish guidelines for the growth of the Hampshire Township Park District. The purpose of the Plan was to:

- Inform residents and user organizations of the changes planned for each park facility;
- Facilitate long-term capital budgeting for the Park District;
- Provide for the donation of new parks based upon the growth in the Park District;
- Permit the Park District Board of Commissioners and staff to implement projects in a more timely and orderly manner;
- Achieve continual improvements to park facilities to enhance the experience of all users and to impart a positive image of the Park District;
- Identify and implement new recreation programs to better serve the needs of Park District residents.

## TIF Redevelopment Plan & Project (2006)

In mid-2006 the Village of Hampshire performed a feasibility study to determine the eligibility of establishing a tax increment finance (TIF) district in the downtown area, adjacent blocks, and an older industrial area located on the north side of the C & E Railroad. This area includes a mixture of commercial, industrial, institutional, as well as some residential properties. Approximately 107 acres, (including public right-of-way), this district contained a total of 116 parcels of real property. Much of the built environment, at that time, suffered from age and physical deterioration and the area as a whole met the eligibility requirements for a TIF district. The TIF District is still currently active and has a positive balance.



## Village of Hampshire Comprehensive Land Use Plan Update (2008)

To establish a framework for land development along the transforming I-90 corridor, a subarea of the comprehensive plan was created to focus more specifically on planning efforts in a growing area of the Village. This update looked to expand the Village's economic base through annexation and continued development of the corridor by promoting workforce housing near the business park and commercial uses. Residential and non-residential development was envisioned, as was a hierarchy of streets to move traffic through the subarea efficiently. This update also created a system of greenways to provide opportunities for recreational development, linkages to existing trails and to protect floodplains, wetlands, steep slopes and wooded areas in the Village. Additionally, a 15-acre parcel of land was dedicated for Community School District #300.

## Kane County 2040 Plan (2012)

The Kane County 2040 Plan was adopted in 2012 as an update to the County's 2030 Plan, and to provide a framework for future land use, transportation, and resource management to support healthy living. The County can expect almost 270,000 more residents, 95,000 new households, and 150,000 additional employment opportunities by 2040. These changes demand strategic, comprehensive planning. Three conceptual strategy areas have remained consistent from the 2020 and 2030 Plans: the Sustainable Urban Area, the Critical Growth Area, and the Agricultural/Food, Farm, and Small Town Areas. Hampshire spans the Critical Growth and Small Towns areas. These strategy areas have been revised slightly to reflect various changes in the County. The 2040 Plan, however, adds a new, overarching theme: Healthy People, Healthy Living, Healthy Communities, which integrates planning for community health with land use and transportation issues. The Plan's goals reflect the County's values, and pertain to healthy communities, economic prosperity, housing, mobility and connectivity, agriculture, green infrastructure and water resources, land use and built environment, sustainability and energy, historic preservation, and cooperative planning. The Plan further outlines specific objectives and policies that support each goal. Nonetheless, the objectives and policies often apply to more than one goal and are interconnected. The County supports livability principles, smart growth principles, retrofitting, complete streets, and other forward-thinking design and planning practices that support the Plan's overarching themes and goals as well as sustainable development. Furthermore, the Plan outlines implementation strategies, which expand upon the implementation efforts of the 2020 and 2030 Plans. The four primary implementation strategies include: creating a Kane County Planning Cooperative, continuing the Planning Workshop Series, making funding decisions that are consistent with Plan goals, and coordinating with municipalities. The County intends to review the 2040 Plan every five years and will the revise the plan as appropriate. At this time it has not been updated.

# Issues and Opportunities

## Residential Real Estate

There are multiple planned developments within Hampshire's borders that have either stalled or never commenced construction due to the housing market downturn. The Village annexed the majority of these developments into the Hampshire's borders, where these unfinished developments currently sit. Many of these planned development agreements may be outdated and/or expired. The majority of the developers connected to these projects have moved on to subsequent projects in other parts of the region where an immediate market has been identified. While a few of these developments have been resurrected by smaller development firms building one lot at a time, many of these projects remain undeveloped. These subdivisions require routine maintenance and upkeep taken on by Village services.

## Economic Development

Hampshire boasts a significant group of manufacturing firms already located within Village boundaries. These firms make a variety of goods, including plastics and coatings, specialty metals, and screws, fasteners, and other construction inputs. Firms in these categories (metals and plastics) are a part of a larger web of producers concentrated in the Chicago region.

Jobs in manufacturing constitute a significant share of employment in the Village and of its residents. These jobs generally do not require extensive education, yet pay considerably greater than minimum wage: an average of \$60,043 per year for workers in plastics manufacturing, and \$54,552 for those in fabricated metals manufacturing. Hampshire's proximity to I-90 likely provides advantages to these firms, and may attract others to the truck stop district at the I-90 interchange. Efforts to support these land uses and promote Hampshire as a industry-friendly community have the potential to bring even more firms to locate in the Village.

## Water Quality

Hampshire is fortunate to have multiple high quality water resources within or near the Village. However, two threats to these water resources impact the health and security of the Village's natural environment.

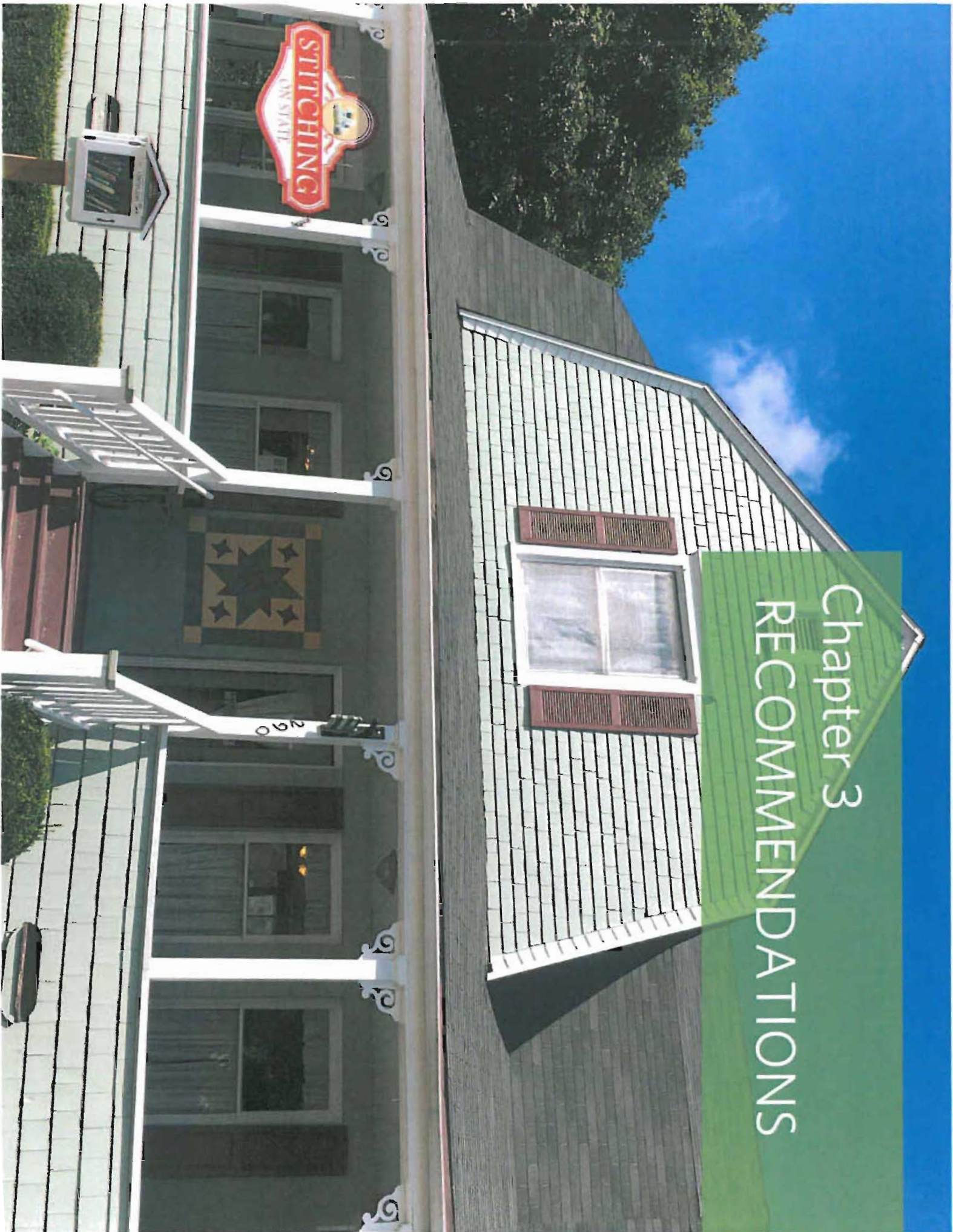
As discussed in the natural resources section of the community profile, Hampshire relies on groundwater resources for drinking water. The deep sandstone aquifer the Village currently uses for drinking water recharges over a centuries long time frame, so the level of withdrawals being made today by Hampshire and other regional communities reliant up on it impact both the quantity and quality of water available in the future. Illinois State Water Survey estimates that this aquifer is facing partial desaturation by 2050, so it may benefit Hampshire to take steps to reduce per capita residential water consumption as well as protect its alternative groundwater source: the shallow aquifer beneath the Village. In portions of Hampshire, including undeveloped land in the Crown Community Development property at Prairie Ridge, there is a high potential for land uses—such as residential development—to contaminate the shallow aquifer.

## Village Capacity

Stakeholders indicated that Hampshire might struggle to attract economic development and funding due to lack of staff and resources. The Village has a small staff that mostly needs to focus on day-to-day administrative activities. Additional staff and resources, if available, could focus more attention on planning, economic development, business retention/attraction, relationship-building, and securing outside funding.

Within the spirit of improving governance, the committee structure of the Village Board has not been restructured in quite some time, and the development and permitting approval processes, as well as the Revolving Loan Fund, are difficult for potential users of these processes to navigate and understand. This may deter investment and discourage local business development. Funding is scarce for additional staff, programs, business development and maintenance.

# Chapter 3 RECOMMENDATIONS



## Recommended Future Projects

Hampshire would benefit from a wide variety of planning efforts that could address its future needs and investment priorities for its commercial corridors, residential areas, infrastructure, transportation system, and parks and open space. A comprehensive plan is one way to address these needs, but may not be the highest priority for Hampshire.

### Primary Recommendation

According to many stakeholders interviewed, the pace and scale of economic growth has fallen short of residents' expectations. A cohesive approach to economic development is needed in Hampshire to synthesize previous planning efforts while focusing on current market conditions and future land uses. CMAP recommends that the Village of Hampshire create an Economic Development Plan as an appendix or update to the existing Comprehensive Plan. This type of effort would build upon past initiatives, bringing them together to help shape a more cohesive vision based on current market conditions and identify opportunities for industrial, commercial, residential, and civic/public land uses. An Economic Development Plan would provide a detailed and thorough identification and evaluation of Hampshire's land use concentrations, significant employers and employment sectors, regulatory restrictions, exterior physical conditions (existing infrastructure and community assets), and primary corridors. Existing challenges and factors that discourage business investment would be identified, and a SWOT Analysis (strengths, weaknesses, opportunities, and threats) would be performed. Strategic recommendations for the preservation, development, and redevelopment of compatible land uses throughout the Village would be outlined, and specific strategies to address the underdeveloped and stalled subdivisions within current Village boundaries should be included.

An industry cluster market analysis should be performed to determine if the Village can support additional manufacturing, retail, commercial and industrial uses. This effort should pay special attention to the Industrial

Drive park area, the I-90/Route 20 interchange, the undeveloped portions of the Village, the downtown, and the potential for retail along the Route 72 and Route 20 corridors. The overall plan would serve as a practical guide for elected officials, Village staff, property owners, community residents, and potential investors, allowing them to make informed administrative and implementation decisions about future efforts that affect land use, transportation, infrastructure, urban design and identity, and capital improvements throughout the Village.

The implementation of the plan and success of Hampshire would be the combined responsibility of Village leadership and staff, property owners, businesses, community organizations, and residents. In recognition of the different roles organizations play within the Village, the plan should include a prioritized list of near-term steps to be taken after adoption and identify which groups would play a role in these specific steps. Given the Village's limited capacity to undertake new projects, the plan should include information about additional resources that support implementation activities, including training for municipal officials and staff, and currently available grant programs.

# Additional Recommendations

## Build Capacity to Direct Future Development

While expanding staff to take on economic development activities is the recommended course of action, the Village may consider working closely with Kane County Development and Community Services staff to augment capacity issues until funding is available to hire additional staff. The County is willing and able to guide and advise communities on planning issues as well as help pursue funding for specific activities or capital improvements through available local, state, and federal programs. CMAP encourages the Village of Hampshire to develop a close relationship with the County in order to strengthen Village capacity.

GO TO 2040 notes that the building blocks of local planning for livable communities are high-quality plans, ordinances and other regulations that are consistent with adopted plans, and trained and educated decision-makers. CMAP recommends that the Village apply to CMAP for Plan Commissioner training in order to strengthen the decision-making process, learn best practices, and effectively work to improve Village processes.

Additionally, CMAP recommends that the Village also apply for capacity-building training for staff through the LTA program. This type of training facilitate improved expertise and performance in planning, zoning, and implementation activities. These trainings will build local capacity and empower the Village to take steps to improve the economic position of the Village in the region.

## Create and Enhance Partnerships

Efficient governance is a critical component of GO TO 2040, and will be addressed in ON TO 2050 through recommendations suggesting intergovernmental coordination, greater regional and subregional collaboration, and service sharing. Encouraging strategic coordination among municipal governments can ensure the continued delivery of high-quality local services to the region's residents., and may improve efficiency.

Many stakeholders suggested that Hampshire could reach out to neighbors for advice on ways to collaborate and/or identify opportunities to share resources. CMAP suggests that Hampshire reaches out to their neighbors to identify best practices, and opportunities for collaboration on regional issues (such as retail attraction, natural resource conservation, fleet maintenance, etc.). Hampshire currently belongs to two subregional coordinating groups it could engage more robustly: the Metro West Council of Governments and the Northwestern Water Planning Alliance. Participating more actively in both of these groups will allow the Village to learn about and incorporate best practices that have been successful in nearby communities with similar goals..

Exploring shared agreements with Burlington and/or Pingree Grove would give Hampshire an opportunity to improve service efficiency, identify ways to eliminate duplicative efforts that would benefit multiple communities, and learn what has been successful in neighboring towns.

## Natural Resource Conservation

Hampshire is fortunate to enjoy a high quality natural environment, which contributes the Village's rural character and quality of life. To ensure the quality of Hampshire's natural assets into the future, the Village should consider taking steps to protect and preserve prime farmland, local waters, and open space by updating local policies and procedures to reflect conservation best practices.

The Northwestern Water Planning Alliance can help Hampshire take steps to manage water demand and consumption through the WaterSense Partnership. Water demand is dependent on a variety of factors (including housing types, mix of industrial and commercial activities, utility capacity, and local ordinances) and specific strategies may work better in certain areas.<sup>1</sup> By becoming a WaterSense Partner, the Village will have access to free outreach and educational materials to disseminate to residents

<sup>1</sup> [https://www3.epa.gov/watersense/docs/part2\\_508.pdf](https://www3.epa.gov/watersense/docs/part2_508.pdf)

and businesses. Participation entails the completion of a registration form and a one page form describing annual promotional activities (e.g., communicating water conservation messages to the community, participating in Fix a Leak Week, and requiring EPA WaterSense-labeled products in rebates). Thirty municipalities and counties in northeastern Illinois have become EPA WaterSense Partners as of April 2017.

In addition to participating in WaterSense, Hampshire can evaluate existing policies, such as its existing lawn watering ordinance, for their impact on the Village's aggregate water consumption. Along these lines, Hampshire may also wish to increase the price of water delivered to residential consumers to encourage lower per capita consumption over time.

The Village should consider collaborating with Kane County Government to implement the Kane County 2040 Green Infrastructure Plan<sup>3</sup> adopted by the Kane County Board in 2013. The Green Infrastructure Plan and Map provides relevant resource mapping and recommendations for green infrastructure priorities and approaches. The Village of Hampshire enjoys the natural resources in the Hampshire and Hampshire North Forest Preserves; along Hampshire and Harmony Creeks as well as within ADID wetlands and remnant oak woodlands. It is recommended that the Village use the Green Infrastructure Plan as a guide to plan and implement projects at the regional, community, neighborhood and site levels addressing current issues of water resource management, biodiversity, conservation, water supply, public health, climate change and economic development.

Additionally, the Village should recognize the value of remnant oak woodlands within the Village. The Kane County 2040 Green Infrastructure Map indicates the locations of existing remnant oak woodlands throughout

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2 <http://www.countyofkane.org/FDER/Pages/development/planning.aspx>

Kane County. The Oak Ecosystem Recovery Plan<sup>3</sup> and Executive Summary<sup>4</sup> offers information about the ecosystem services oaks provide including habitat for hundreds of species; water regulation; carbon storage; reduction in energy use and greenhouse gas emissions as well as natural beauty. The Plan also provides guidance in protecting, maintaining and improving this natural resource.

It is also recommended that the Village follow the residential and commercial and industrial strategies in the Kane County 2040 Energy Plan<sup>5</sup> to reduce energy consumption that will lead to both economic and environmental benefits. Retrofitting existing buildings; developing green building standards and programs for new construction; and encouraging on-site renewable energy and behavior modification can go a long way toward saving energy and money as well as managing changing energy needs that will accompany projected growth.

Finally, the Village's subdivision design ordinances could address open space and natural resource protection through more explicit conservation design requirements. Conservation design is an integrated approach that facilitates development while also taking into account, and conserving, the natural landscape and ecology of the development site. Updating regulations to include development and design standards for conservation design would establish clear expectations for developers and encourage environmentally responsible development.

## Developer Discussion Panel

Nearly every interviewed stakeholder discussed opportunities for development and growth in Hampshire, suggesting a variety of

3 [https://www.dnr.illinois.gov/conservation/IWAP/Documents/Chicago Wilderness Oak Ecosystem Recovery Plan.pdf](https://www.dnr.illinois.gov/conservation/IWAP/Documents/Chicago_Wilderness_Oak_Ecosystem_Recovery_Plan.pdf)

4 [http://c.ymcdn.com/sites/www.chicagowilderness.org/resource/resmgr/News\\_Photos/CW\\_OakERP-ExecSum-07.31.15-E.pdf](http://c.ymcdn.com/sites/www.chicagowilderness.org/resource/resmgr/News_Photos/CW_OakERP-ExecSum-07.31.15-E.pdf)

5 [http://www.countyofkane.org/Documents/Office\\_of\\_Community\\_Reinvestment/Energy\\_Efficiency\\_and\\_Conservation\\_Block\\_Grants/Kane\\_County\\_2040\\_Energy\\_Plan/KC2040EnergyPlan\\_final.pdf](http://www.countyofkane.org/Documents/Office_of_Community_Reinvestment/Energy_Efficiency_and_Conservation_Block_Grants/Kane_County_2040_Energy_Plan/KC2040EnergyPlan_final.pdf)

commercial, industrial, and residential development that they thought would be beneficial for the future of the Village. Many stakeholders saw a need to increase the number of jobs and residents in Hampshire in order to expand the Village's tax base. That said, it can be very difficult to create market demand for these land uses where none exists.

A common observation noted during stakeholder interviews was the necessity to travel outside the Village to fulfill most shopping and entertainment needs. Many interviewed stakeholders offered their opinions on why more development had not occurred in the Village. Some suggested that there simply was not enough demand, which is likely true. Overall, stakeholder comments—along with a review of previous plans and studies—reveal a gap between past expectations for Hampshire's economic growth and its current reality.

Once the Village takes time to build capacity and completes an Economic Development Plan, Hampshire may consider soliciting guidance and advice from development experts through a CMAP-funded Urban Land Institute (ULI) Discussion Panel as a next step. ULI is a membership-based, non-profit global research and education organization focusing on providing leadership for “the responsible use of land and in creating and sustaining thriving communities worldwide.” Their membership base allows ULI to have access to the widest range of development expertise in the region and can customize each Developer Panel to the needs and goals of a specific community. These half-day panel discussions, consisting of three to five development experts, are designed to provide candid, unbiased advice on ways to attract development, align planning goals with existing efforts, and give a snapshot of the current market.

As unbiased experts, panelists are able to use their industry knowledge and experience to offer honest feedback that typically provides new perspectives and ideas for communities. Given Hampshire's challenges and opportunities in attracting new development, the Village should consider

applying through the CMAP LTA Program in 2018 or 2019 to be considered for a ULI Developer Discussion Panel.

## Community Health

The Village of Hampshire should make land use and transportation decisions that ensure social, economic, and built environments contribute to good health, economic vitality, and encourage behaviors that lead to a healthy, high quality of life. In order to address this and ensure that community health is always a focus, the Village should support the Kane County Health Department in their ongoing implementation of the Kane County Community Health Improvement Plan<sup>6</sup>. The Village should also work with the School Districts to create and promote healthy campaigns and policies. Supporting sustainable agricultural activities and the production of locally grown food and other agricultural products should remain a practice in Hampshire, and working with partners to focus on community health should be an element of all planning and economic development efforts.

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6 <http://kanehealth.com/chip.htm>







Chicago Metropolitan  
Agency for Planning

227 South Dearborn Street, Suite 200  
Chicago, IL 60604

312.421.0450

<http://cmap.mpls.gov>

[www.chicago.gov](http://www.chicago.gov)

REVOLVING LOAN FUNDS  
COMMITTEE

Anna Marie Koesche  
16N971 Glen Oaks Drive  
Hampshire, IL 60140  
Phone No.: 847-683-3805  
Term Expires: 8/10/18

Carl Palmisano  
316 Century Dr.  
Hampshire, IL 60140  
Phone No.: 224-402-3273  
*Term Expires: 8/10/18*

Judy Johnson  
818 Paige Ln.  
Hampshire, IL 60140  
Phone No.: 847-683-1417  
*Term Expires: 8/10/18*

Ella's Friends  
Ella Johnson Memorial Library  
109 S. State St.  
Hampshire, IL 60140

Village of Hampshire  
234 S. State St.  
Hampshire, IL 60140

To Whom It May Concern;

Ella's Friends, an organization of the friends of Ella Johnson Memorial Public Library, would like permission to use the parking lot at the corner of Rinn and Park Streets in Hampshire as a pick-up point for our annual mum sale. We would like to use the parking lot on Saturday, September 23, 2017, from 9:30 a.m. to 12:30 p.m.

We are covered under the library's insurance coverage for any liability resulting from this event.

Respectfully submitted,



Ronald H. Anderson  
President,  
Ella's Friends



# Hampshire Fire Protection District

202 Washington Avenue . Hampshire . IL . 60140-245

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

Bill Robinson – Fire Chief (brobinson@hampshirefire.org)  
Trevor Herrmann – Deputy Fire Chief (therrmann@hampshirefire.org)

Hampshire Village Board  
234 South State Street  
Hampshire IL 60140  
Att: Mayor Magnussen

July 21<sup>st</sup>, 2017

Village Board Members,

I am requesting One thousand eight hundred and ninety dollars (\$1,890.00) in Hampshire Fire Protection District Impact Fee Funds for the purchase of seven (7) thermal imaging cameras. These cameras are used to assist firefighters in finding victim(s) who may be trapped in structural fires in dense smoke. The cameras are also used to detect hidden fire behind walls and ceilings. These devices will be placed on all of our fire apparatus. I respectfully request your consideration in this purchase. Thank you!

Sincerely,

Trevor Herrmann  
Deputy Fire Chief  
Hampshire Fire Department

Smoke detectors save lives.

**Bazos, Freeman, Schuster & Braithwaite LLC**  
*Attorneys at Law*

---

**MEMORANDUM**

**CONFIDENTIAL / ATTORNEY – CLIENT PRIVILEGE**

**TO:** Village President and Board of Trustees  
**FROM:** Mark Schuster / Village Attorney  
**DATE:** August 10, 2017  
**RE:** Special Service Area #19 (Crown Developments – Prairie Ridge East)

**Background**

In Illinois, a municipality may create a “special service area” as a means of providing certain services to the residents who may reside therein. A “special service area” is defined in the law as

“Special Service Area” means a contiguous area within a municipality ... in which special governmental services are provided in addition to those services provided generally throughout the municipality...

The cost of the special services [is] to be paid from revenues collected from taxes levied or imposed upon property within that area.

\* \* \*

“Special Services” means all forms of services pertaining to the government and affairs of the municipality ..., including but not limited to ... improvements permissible under Article 9 of the Illinois Municipal Code...

As part of the Crown projects in the Village, four special service areas were created:

#16	Prairie Ridge West
#17	Oakstead
#18	Tamms Farm
#19	Prairie Ridge East

For each, bonds were issued to fund certain of the public improvements necessary for the proposed subdivisions. Crown has previously discharged the bonded indebtedness related to SSA #17, and SSA #18; and recently, Crown discharged the bonded indebtedness for SSA #19.<sup>1</sup>

**Discussion**

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<sup>1</sup> SSA #16 remains open. The bonds in this SSA have not been fully paid.

The Village's consultant on these Crown matters, Mr. Daniel Denys, has coordinated redemption of the bonds for SSA #19 with the Village's bond trustee, Wells Fargo Bank, N.A.; and the bonds were paid off July 3, 2017. Because the debt for the specific special services has been paid, there is no reason to continue the SSA.

**Action(s) Needed**

A. The Village should enact its ordinance officially dissolving Village of Hampshire Special Service Area #19.

B. The Village Clerk will record the ordinance so as to release all of the affected properties from any further obligation to pay special taxes going forward.

No. 17 -

**AN ORDINANCE  
DISSOLVING VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 19,  
AND TERMINATING THE TRUST INDENTURE BY AND BETWEEN THE  
VILLAGE AND WELLS FARGO BANK, N.A., FOR SPECIAL SERVICE AREA  
NO. 19 SPECIAL TAX BONDS, SERIES 2007A**

WHEREAS, by Ordinance No. 07-40, enacted June 21, 2007, and recorded in the Office of the Kane County Recorder as Doc. No. 2007K047060, on July 17, 2007, the Village has previously established Special Service Area #19 in the Village, consisting of the property described on Exhibit "A" attached hereto and incorporated herein; and

WHEREAS, the legal description of said Special Service Area No. 19 (Crown Development Project – Prairie Ridge East) is as follows:

SEE LEGAL DESCRIPTION  
(WITH PROPERTY INDEX NUMBERS, and MAP)  
ATTACHED AS EXHIBIT "A"

WHEREAS, Special Service Area #19 was established to provide special services to a portion of the Prairie Ridge Community, including a sanitary sewer main and conveyance system; and

WHEREAS, certain special bonds were issued to fund the construction project; and

WHEREAS, said bonds have been paid in full, and have been retired by the Village; and

WHEREAS, ongoing operation and maintenance of said sanitary sewer main and conveyance system is now and will in the future be funded by user fees and charges paid by the owners of property located within the boundaries of Special Service Area #19 and other areas; and

WHEREAS, there is no purpose to continue the Trust Indenture with Wells Fargo Bank, N.A. to act as Bond Trustee for Special Service Area No. 19, Special Tax Bonds, Series 2007A; and

WHEREAS, the Corporate Authorities deem it necessary and advisable to dissolve said Special Service Area at this time, and to terminate the Trust Indenture with Wells Fargo Bank, N.A. related thereto.



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

Section 1. Village of Hampshire Special Service Area No. 19 (Crown Development Projects – Prairie Ridge East), as legally described herein, shall be and hereby is dissolved.

Section 2. That certain Trust Indenture by and between the Village of Hampshire and Wells Fargo Bank, N.A., dated June 1, 2007, for the Special Service Area No. 19, Special Tax Bonds, Series 2007A (Crown Development Project – Prairie Ridge) shall be and hereby is terminated.

Section 3. The Village Clerk shall promptly record a certified copy of this Ordinance with the Office of the Kane County Recorder.

Section 4. Thereafter, the Village Clerk shall forward to the Kane County Clerk, Tax Extension Department a certified copy of this Ordinance, together with the recording information.

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

ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2017, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2017.

\_\_\_\_\_  
Jeffrey R. Magnussen  
Village President

ATTEST:

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

EXHIBIT "A"

Legal Description

**VILLAGE OF HAMPSHIRE**

**SSA #19**

**List of Property Index Numbers**

PINs:

0110300006

0110400008

0115100001

0115100004

0115300018

0115300019

0115300020

0116100003

0116200017

0116200019

0116300008

0116300010

0116400042

0116400044

0116400045

0121100015

0121200049

Non-taxable Parcels

0116400037

0116400039

**CERTIFICATE**

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/ / / / / / / / /

I, Linda Vasquez, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane County, Illinois.

I further certify that on \_\_\_\_\_, 2017, the Corporate Authorities of the Village of Hampshire passed and the Village President approved the following ordinance:

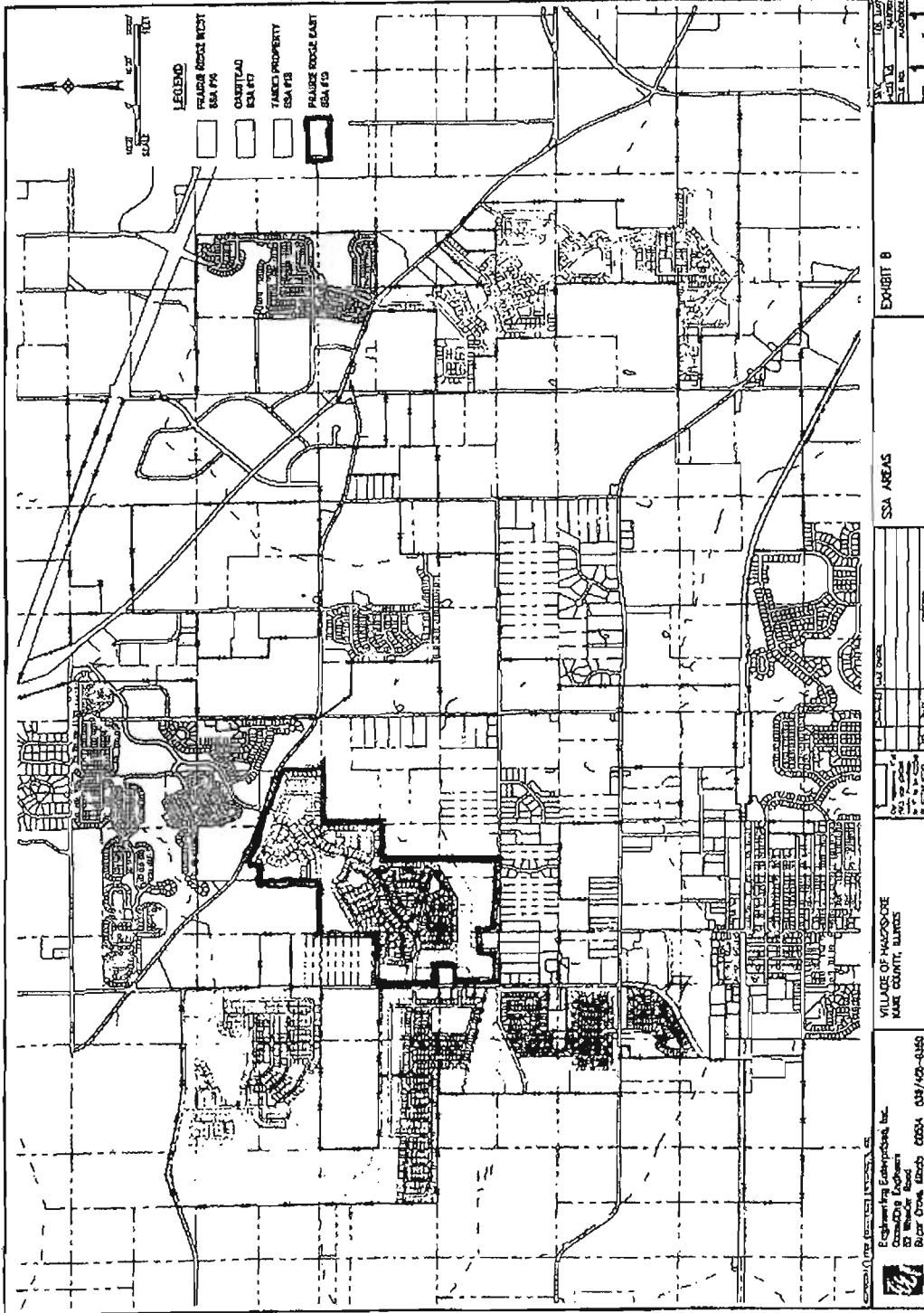
No. 17 - \_\_\_\_

**AN ORDINANCE  
DISSOLVING VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA #19,  
AND TERMINATING THE TRUST INDENTURE BY AND BETWEEN THE  
VILLAGE AND WELLS FARGO BANK, N.A., FOR SPECIAL SERVICE AREA  
NO. 19 SPECIAL TAX BONDS, SERIES 2007A  
(Prairie Ridge Subdivision)**

and that the attached copy of same is a true and accurate copy of the original such Ordinance on file with the Clerk of the Village of Hampshire, Kane County, Illinois.

This Certificate dated this \_\_\_\_ day of \_\_\_\_\_, 2017.

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



368147.1 04400.736

No. 17 -

**AN ORDINANCE  
AMENDING AND CONFIRMING THE DISCONNECTION OF  
CERTAIN TERRITORY FROM THE VILLAGE OF HAMPSHIRE,  
KANE COUNTY, ILLINOIS  
(Oakstead Subdivision – PIN 02-18-300-019 and 02-18-300-020)**

WHEREAS, certain territory owned by Hampshire East, LLC (and others) has previously been annexed to the Village, a portion of which has been designated as the Oakstead Community; and

WHEREAS, an Annexation Agreement for the Oakstead Community (and other lands) was recorded in the Office of the Kane County Recorder on April 28, 2005, as Doc. No. 2005 K 047722; and

WHEREAS, said Annexation Agreement was subsequently amended by a First Amendment to Annexation Agreement dated May 14, 2007 by and between the Village and the Owners recorded in the Office of the Kane County Recorder as Document No. 2007 K 072733 (the "First Amendment") and was further amended by a Second Amendment to Annexation Agreement dated September 2, 2010 and recorded in the Office of the Kane County Recorder as Doc. No. 2010 K 058910; and

WHEREAS, for purposes of this enactment, the Annexation Agreement, as amended by the First Amendment and by the Second Amendment, is collectively referred to herein as the "Annexation Agreement"; and

WHEREAS, the Village has approved a Preliminary Development Plan for a Planned Residential Development for the Oakstead Community by its Resolution No. 05-11; and

WHEREAS, Hampshire East LLC now desires to disconnect from the Village a portion of said territory, to wit: a parcel of 10 acres more or less in area and identified as tax parcel PIN 02-18-300-019, and PIN 02-18-300-020 (part); and

WHEREAS, a Petition for Disconnection has been filed with the Village Clerk as of January 13, 2017, specifically describing the territory to be disconnected and signed by Hampshire East LLC, as the sole Owner of Record of said territory; and a certificate of the Kane County Clerk showing payment of all taxes and assessments due on the property was filed with the Village Clerk on February 10, 2017; and

WHEREAS, disconnection of said parcel will not result in isolation of any other part of the Village; and

WHEREAS, disconnection of said parcel will not unreasonably disrupt the growth prospects, or the plan and zoning ordinances of the Village; and

WHEREAS, disconnection will not result in disruption to any existing village service utilities; and

WHEREAS, disconnection will not unduly harm the Village through loss of tax revenue in the future; and

WHEREAS, said Petition for Disconnection was filed with the Village Clerk more than thirty (30) days prior to consideration of the matter and/or enactment of this Ordinance by the Corporate Authorities of the Village; and

WHEREAS, Ordinance No. 17-10, enacted on March 16, 2017, contained a scrivener's error as to the identification and description of the affected special service area, and this ordinance should be enacted to correct such error(s).

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 following legally described territory, as described in the Petition for Disconnection identified above, shall be and is disconnected from the Village:

That part of the West half of Section 18, Township 42 North, Range 7 East of the Third Principal Meridian described as follows:

Commencing at the intersection of the center line of Big Timber Road with the West line of said Section 18; thence Southeasterly along said center line 1443.43 feet to the point of beginning; thence South 46 degrees 22 minutes 05 seconds West at right angles to said center line, 977.53 feet to a point that is 393.05 feet Northeasterly of the West line of said Section 18 (as measured along said perpendicular line); thence South 43 degrees 37 minutes 55 seconds East at right angles to the last described course, 820.68 feet to the Southwest corner of a tract of land conveyed per Document 2005 K 103757; thence North 00 degrees 00 minutes 13 seconds East, 649.41 feet along the West line of said tract to an angle point therein; thence North 46 degrees 23 minutes 28 seconds East, 532.41 feet along said West line to the centerline of Big Timber Road; thence Northwesterly, 170.27 feet along said centerline, being along a curve to the right having a radius of 4,825.97 feet, the chord of said curve bearing North 44 degrees 38 minutes 38 seconds West, thence North 43 degrees 37 minutes 59 seconds, 180.65 feet along said centerline to the place of beginning, in Kane County, Illinois; and

Also, that part of Big Timber Road previously annexed to the Village of Hampshire and lying adjacent to the above-described parcel.

Common Address: Big Timber Road, Kane County, Illinois  
PIN: 02-18-300-019 and 02-18-300-020 (part)

Section 2. A certified copy of this Ordinance shall be both i) recorded in the Office of the Kane County Recorder; and ii) filed in the Office of the Kane County Clerk, by action of the Village Clerk, not later than ninety (90) days after the date of its enactment.

Section 3. Upon recording of this Ordinance, the Subject Property shall no longer be subject to the terms, provisions and/or restrictions otherwise set forth in the Annexation Agreement or any amendments thereto; Village of Hampshire Special Service Area No. 17, and the special taxes otherwise due therefor, because of such disconnection and further because said Special Service Area has previously been dissolved; and/or the Preliminary Development Plan for the Oakstead Community identified in the Recitals, and the terms and provisions of any and all of the following documents shall no longer apply to the Subject Property from and after the date of this enactment:

- a) Document No. 2005K047721 (Annexation Agreement);
- b) Document No. 2005K047724 (Annexation document);
- c) Document No. 2006K034219 (Annexing ordinance);
- d) Document No. 2006K034220 (Zoning);
- e) Document No. 2005K047722 (Annexation Agreement);
- f) Document No. 2007K072733 (Amendment to Annexation Agreement);
- g) Document No. 2010K058910 (Second Amendment to Annexation Agreement);
- h) Document No. 2007K074058 (Establishing Special Service Area #17)
- i) Document No. 2010K063372 (Dissolving Special Service Area #17)

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

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

Section 6. This Ordinance shall become effective upon its passage and approval according to law.

ADOPTED THIS 10<sup>th</sup> DAY OF AUGUST, 2017.

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

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



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

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

APPROVED THIS 10<sup>th</sup> DAY OF AUGUST, 2017.

\_\_\_\_\_  
Jeffrey R. Magnussen  
Village President

ATTEST:

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



State of Illinois            )  
  ) SS  
County of Kane             )

**Filing Certificate**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Kane County, Illinois, and as such official I do further certify that on the 10<sup>th</sup> day of August, 2017, there was filed in my office a duly certified copy of Ordinance No. 17 – \_\_\_\_ entitled:

AN ORDINANCE  
AMENDING AND CONFIRMING THE DISCONNECTION OF CERTAIN  
TERRITORY FROM THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS  
(Oakstead Subdivision – PIN 02-18-300-019 and 02-18-300-020)

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the 10<sup>th</sup> day of August, 2017, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
County Clerk  
Kane County, Illinois

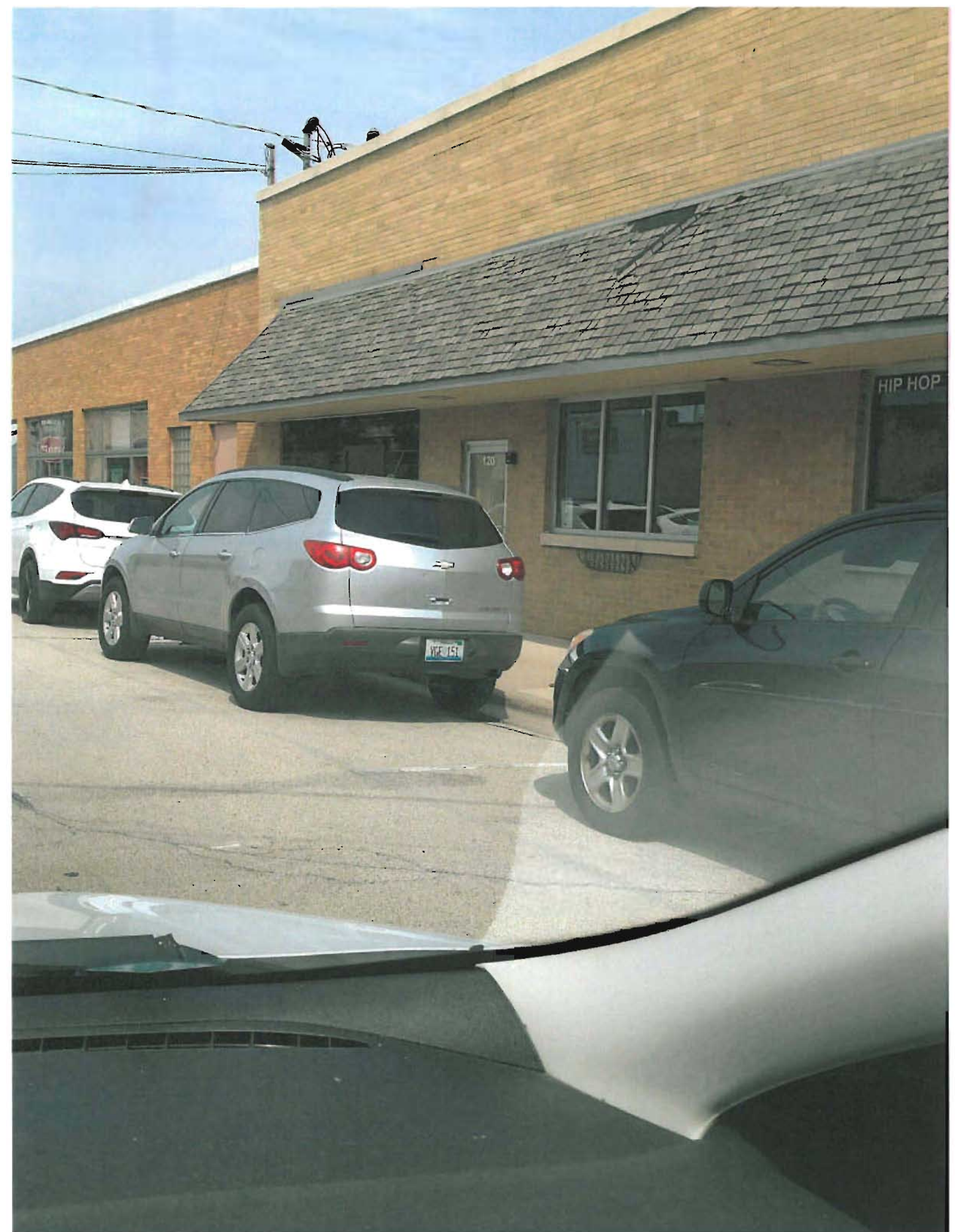
August 10, 2017

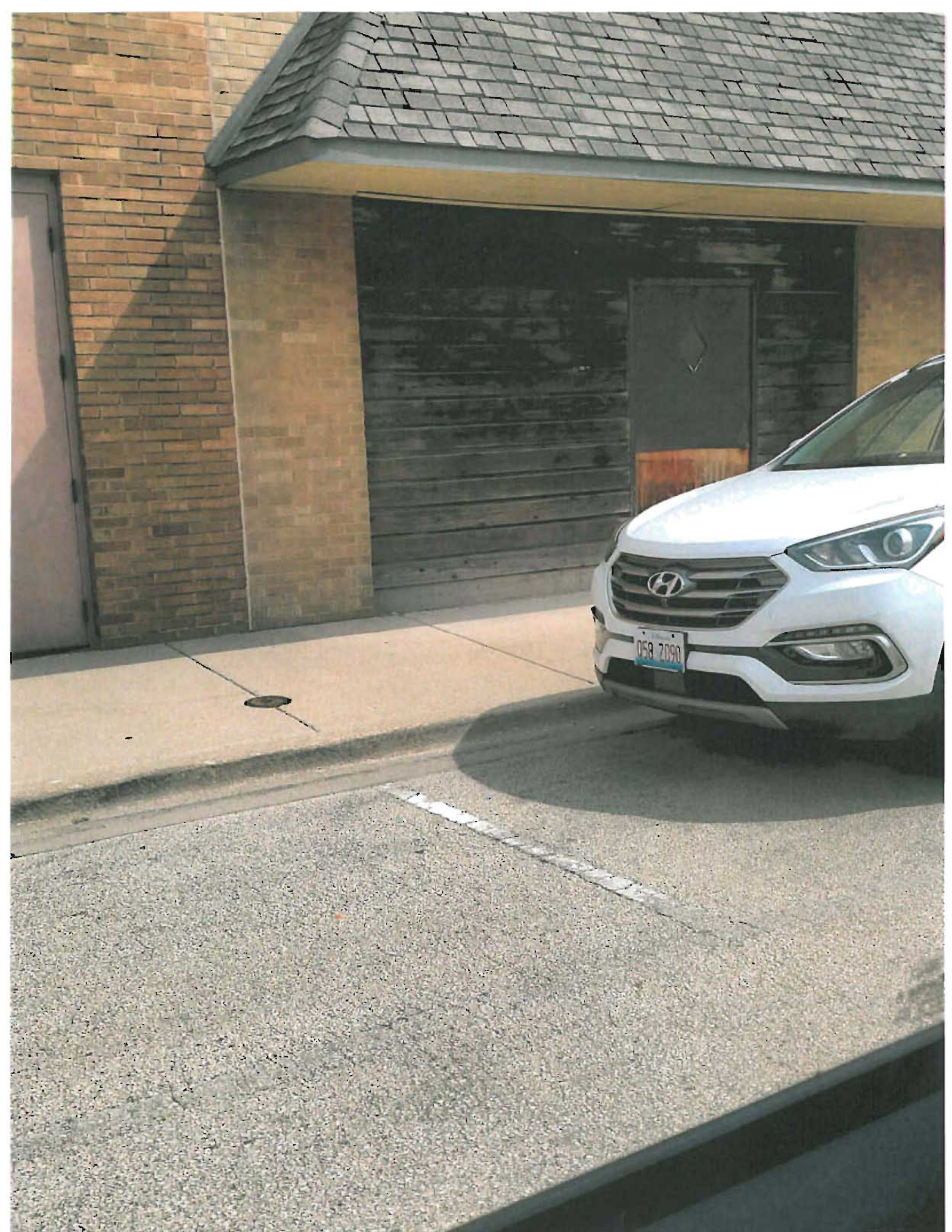
RECOMMENDATION

To: the Village President and Village Board of Trustees:

From: Erik Robinson-Chairman of Planning/Zoning Committee

The Planning and Zoning Committee met on July 24 at 6:00 p.m and would like to recommend to the Village of Hampshire Board to remove the parking space in front of 120 E. Washington St. and to create a no parking zone in the former space. The Planning and Zoning Committee also recommends to the Village of Hampshire Board that Mr. Brase be allowed to cut the curb in front of the property (the former parking space) to create a driveway into his building, as stated in his building permit.





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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Lori Lyons, Finance Director

**FOR:** August 10, 2017 Village Board Meeting

**RE:** Resolution Approving an Intergovernmental Agreement with School District #300 for a School Liaison Officer

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**Background.** In 2008, the Village entered into an agreement with School District #300 for the provision of a “Police Consultant” providing a full time police presence at Hampshire High School during the school year. The initial agreement expired and was renewed in 2012. Back in May of 2017 at the request of their attorney and insurance carrier, the District expressed a desire to enter into a new agreement with the Village for the School Liaison Officer.

**Analysis.** The attached resolution and intergovernmental agreement, effective for the school year beginning next week and expiring upon written termination by either party, provides for the continuation of the program. The duties remain substantially unchanged from the prior agreement but the reimbursement calculation favors the District slightly with them picking up 66% vs. 2/3rds of the compensation and expenses of the officer. The Village is reimbursed for all overtime that in incurred as a result of this assignment.

This agreement was adjusted and passed by Mr. Schuster, and was presented to the legal departments of both Brit/Lloyds of London and the Illinois Public Risk Fund for their comment. While there were several changes presented to the District, the only significant changes to the document originally presented were to acknowledge that the School Liaison Officer will have a presence at both Hampshire High School and Hampshire Middle School, changes to the levels of insurance (to match the Village’s current coverage levels), and the Village did not accept the condition requesting waiver of all rights of subrogation for workers compensation losses arising out of the agreement should the officer be injured as the result of some fault of the District. Todd Rohlwing, D300 Safety Director, notified the Village that all changes requested by the Village were acceptable to the Village.

**Recommendation.** Staff recommends approval of the resolution and the intergovernmental agreement with School District 3300 for the provision of a School Liaison Officer under the new agreement beginning with the 2017 school year and remaining in effect until amended or terminated by either party upon written notification.

No. 17-XX

A RESOLUTION  
APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH  
SCHOOL DISTRICT 300 EXTENDING THE SCHOOL LIAISON OFFICER PROGRAM  
IN THE VILLAGE

WHEREAS, in August 2008 the new Hampshire High School at Big Timber and Gast Roads opened and began serving the residents of Hampshire and the surrounding communities; and

WHEREAS, both the Village and School District 300 saw a benefit of having a police consultant (School Liaison Officer) to maintain a more personal relationship between law enforcement agents and students in the high school, assist in educational programs, protect the students and the school from theft, vandalism, trespassing, and deal more effectively with juvenile offenses; and

WHEREAS, the other high schools in School District 300 have engaged in similar agreements with their host municipalities for a School Liaison Officer; and

WHEREAS, School District 300 and the Village of Hampshire have enjoyed the benefits of the School Liaison Officer program since 2008; and

WHEREAS, both School District 300 and the Village of Hampshire want to continue the productive relationship established through the School Liaison Officer program.

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 President shall be and is hereby authorized and directed to execute, and the Village Clerk is authorized and directed to attest, an intergovernmental agreement between the Village of Hampshire and School District 300 beginning with the school year beginning in 2017 and remaining in effect until amended or terminated by either party with 30 days written notice.

SECTION 2: One Hampshire Police Officer will be assigned as the School Liaison Officer. School District 300 will reimburse the Village for 66% of the assigned police officer's compensation plus overtime incurred for this assignment and expenses.

SECTION 3: This Resolution shall be in full force and effect upon passage and approval as provided by law.



ADOPTED THIS 10 DAY OF AUGUST, 2017 .

AYE: \_\_\_\_\_

NAY: \_\_\_\_\_

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

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

APPROVED THIS 10TH DAY OF AUGUST, 2017

\_\_\_\_\_  
Jeffrey R. Magnussen, Village President

ATTEST:

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

**INTERGOVERNMENTAL AGREEMENT BETWEEN  
COMMUNITY UNIT SCHOOL DISTRICT NO. 300  
AND  
THE VILLAGE OF HAMPSHIRE  
EXTENDING THE POLICE SCHOOL LIAISON OFFICER PROGRAM**

**THIS INTERGOVERNMENTAL AGREEMENT** (the “Agreement”) is entered into by and between the Board of Education of Community Unit School District No. 300 (hereinafter called “School District 300”), Kane, McHenry, Cook, and DeKalb Counties, and the Village of Hampshire, (hereinafter called the “Village”).

**WHEREAS**, both the Village of Hampshire and School District 300 desire to have a Village of Hampshire Police Officer assigned to serve as a School Liaison Officer at Hampshire High School and Hampshire Middle School (the “Schools”) in order to maintain a more personal relationship between law enforcement agents and students in the school, assist in educational programs, protect the students and the school from theft, vandalism, trespassing, and deal more effectively with juvenile offenses; and

**WHEREAS**, the other schools in School District 300 have engaged in similar agreements with their host municipalities for a School Liaison Officer; and

**WHEREAS**, both School District 300 and the Village of Hampshire want to continue the productive relationship established through the School Liaison Officer program.

**NOW, THEREFORE**, in consideration of the mutual promises, covenants, terms and conditions set forth in this Agreement, the parties hereto agree as follows:

## **SECTION 1: INCORPORATION OF RECITALS**

The foregoing recitals are incorporated into and made a part of this Agreement as though fully set forth herein.

## **SECTION 2: THE POLICE SCHOOL LIAISON OFFICER PROGRAM**

### **2.0 Provide Village Police Officers to School District 300 for Interview**

This program IN PART involves the selection of a Village police officer for assignment to Hampshire High School and Hampshire Middle School as a Police School Liaison Officer (“Police Liaison Officer”) for the period of the school year as defined herein.

The Village will provide to School District 300 ONE OR MORE qualified Police Officers who are in good standing with the Village to interview for the position of Police Liaison Officer at the Schools. A joint Committee comprised of personnel designated by School District 300 and the Village of Hampshire Police Department shall decide which Police Officer(s) would best meet the requirements and criteria of School District 300 for its Police Liaison Officer. The candidates for Police Liaison Officer will be considered on the following criteria and desired qualifications for interview:

- Illinois Certified Police Officer
- Attended a 40 hour Basic School Resource Officer training class (to be obtained within 6 months of start of assignment).
- Trained in gang resistance and alcohol/drug resistance curricula;
- Verbal, written and interpersonal skills including public speaking;
- Knowledge of, and experience in, matters involving cultural diversity;

2.1 Assignment of Village Police Officers to School District 300

The Village shall assign to School District 300 the Police Officer or Officers chosen by the Committee to act as the Police Liaison Officer. The Village Police Officer serving as Police Liaison Officer will at all times remain an employee of the Village and all personnel rules applicable to said Village Police Officer shall continue to apply to the Police Officer and the Police Officer will at all times abide by all personnel rules of the Village of Hampshire and the applicable Collective Bargaining Agreement even when serving as School District 300's Police Liaison Officer. As an employee of the Village and not the School District, the Village Police Officer shall not be entitled to any benefits that the School District provides to its employees. The scope of the Police Liaison Officer's duties and responsibilities may be changed or redefined at any time when agreed upon by both the Village Chief of Police and School District 300.

2.2 Duties and Responsibilities of Police Liaison Officer

The Village Police Officer assigned to School District 300 as its Police Liaison Officer shall have the following duties and responsibilities at the Schools:

Educational Responsibilities

1. Work cooperatively with the building administration and staff to plan and schedule appropriate lessons in topics including, but not limited to gang/violence and drug and alcohol resistance education.
2. Provide training for faculty and staff on the role of the Police Liaison Officer as well as on topics of interest and importance to the staff related to her/his expertise.

### Police Liaison Officer Responsibilities

1. Promote a positive relationship and enhance communications between police officers, students, faculty, and staff at School District 300.
2. Interact with students as a positive role model.
3. Work collaboratively with the administrators to arrange and participate in parent/community education sessions.
4. Work collaboratively with administrators and counselors to develop strategies for dealing with behaviorally at-risk students.
5. Establish a working relationship with behaviorally at-risk students.

### Security Responsibilities

1. Maintain a high level of visibility during school entrance and dismissal times as well as during passing periods.
2. Meet with building administrators to advise them of potentially violent situations and to plan for the safe resolution of those situations.
3. Follow building and School District 300 behavior policies.
4. Enforce all Federal, State, and Municipal statutes and ordinances and refer all matters of school discipline to the proper administrator.
5. Assist school staff in the event of an emergency.

### 2.3 Evaluation of the Program

At least once a year, the School District 300 Director of School Safety, the Principals of Hampshire High School and Hampshire Middle School and a designated representative of the Village of Hampshire Police Department shall meet to discuss and evaluate the Program.

**SECTION 3: COST**

School District 300 will reimburse the Village for 66% of the cost of each Police Liaison Officer as invoiced by the Village, which percentage may be reviewed, modified and/or changed by mutual agreement on an annual basis, or at any time a Police Liaison Officer is replaced, to reflect any cost change of compensating the Village for its Police Officer. Any overtime costs incurred by the Village as a result of the Police Liaison Officer attending school-related or extracurricular activities will be the responsibility of School District 300 and will be paid to the Village by School District 300 at 100% of Village Cost.

At the Village's discretion, the Police Liaison Officer shall have available for use while on duty a personal vehicle or a Village police vehicle. If a personal vehicle is used and while on school business the Police Liaison Officer will be compensated at the prevailing District rate for mileage. If a Village police vehicle is made available, the District will pay the Village \$100 per month as a vehicle allowance in lieu of mileage reimbursement. Vehicle reimbursement will be reflected in the Village's invoices to the District. The District will pay its share of the invoiced costs in two equal installments no later than January 15<sup>th</sup> and June 15<sup>th</sup> of each year of the agreement.

**SECTION 4: TERM**

This Agreement for school year 2017-2018 shall be in full force and effect from the day teachers return from summer recess and shall end on the last day of student attendance for that school year. Thereafter, this Agreement shall automatically be renewed annually, subject to the reimbursement provision in Section 3, for the time period detailed in the board approved school district school-year calendar, beginning the day teachers return to work and ending on the last day of student attendance each school year.

Provided, either party may terminate this Agreement at any time [there is no “Term” defined in this agreement] by providing the other party thirty (30) days’ prior written notice of such termination. In addition, the parties may terminate this Agreement at any time by mutual consent and written agreement.

**SECTION 5: LIABILITY, RESPONSIBILITY AND AUTHORITY**

5.0 School District 300

Except to the extent prohibited by law and without waiving any and all of its defenses, including those pursuant to the Illinois Local Government and Government Employee’s Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*, School District 300 shall be liable for all losses, claims, demands, liens, damages, penalties, interest, and costs and expenses related to the acts, errors, or omissions of School District 300, its officers, officials, agents, volunteers and employees, including any breach hereunder, during the Term of this Agreement.

School District 300 shall indemnify, hold harmless, and defend the Village, its officers, servants, agents and employees against any and all liability, loss, costs, damages, expenses, claims or actions including attorney’s fees, which the Village, its officers, servants, agents or employees may hereinafter sustain, incur or be required to pay, arising wholly or in part due to any act or omission of School District 300, its officers, servants, agents, or employees in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement.

5.1 The Village

Except to the extent prohibited by law and without waiving any and all of its defenses, including those pursuant to the Illinois Local Government and Government Employee’s Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*, the Village shall be liable for all losses, claims, demands, liens,

damages, penalties, interest, and costs and expenses related to the acts, errors, or omissions of the Village, its officers, officials, agents, representatives and employees, including any breach hereunder, during the Term of this Agreement.

The Village shall indemnify, hold harmless, and defend School District 300, its officers, servants, agents and employees against any and all liability, loss, costs, damages, expenses, claims or actions including attorney's fees, which School District 300, its officers, servants, agents or employees may hereinafter sustain, incur or be required to pay, arising wholly or in part due to any act or omission of the Village, its officers, servants, agents, or employees in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement.

5.2 Nothing contained in Section 5 or in any other provision of this Agreement is intended to constitute nor shall it constitute a waiver of the defenses available to School District 300 or the Village under the Illinois Local Governmental and Governmental Employees Tort Immunity Act, with respect to claims by third parties.

**SECTION 6: INSURANCE REQUIREMENTS.**

The Village shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of this Agreement.

6.1. Minimum Scope of Insurance. Coverage shall be at least as broad as:

- (1) Commercial General Liability - Occurrence form; names the district as additional insured on a primary and non-contributory basis. Coverage must be included for sexual abuse and molestation.



- (2) Automobile Liability; names the district as additional insured on a primary and non-contributory basis.
- (3) Police Professional Liability / Errors and Omissions policy; names the district as additional insured on a primary and non-contributory basis.
- (4) Worker's Compensation as required by the Labor Code of the State of Illinois and Employers' Liability Insurance.
- (5) Umbrella or Excess Liability policy; provides follow form coverage to the above listed policies.

6.2 Minimum Limits of Insurance. The Village shall maintain limits no less than:

- (1) Commercial General Liability: \$1,000,000 per occurrence with a \$1,000,000 aggregate for bodily injury, personal injury, and property damage.
- (2) Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- (3) Police Professional Liability: \$1,000,000 per occurrence with a \$1,000,000 aggregate liability limit for errors and omissions, professional/malpractice liability.
- (4) Workers' Compensation and Employers' Liability: Workers' Compensation statutory limits as required by the Labor Code of the State of Illinois, and Employers' Liability limits of \$1,000,000 Each Accident/\$1,000,000 Disease - Each Employee / \$1,000,000 Disease – Policy Limit.
- (5) Umbrella or Excess Liability Coverage: \$7,000,000 per occurrence limit with a \$7,000,000 aggregate.

6.3 Deductibles and Self-Insured Retentions. The Village's respective obligation hereunder may be satisfied through a self-insurance trust maintained by the Village or its designee .

6.4 Other Insurance Provisions. The policies are to contain, or be endorsed to contain, the following provisions:

(1) This section intentionally left blank.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the other party.

(3) Certificate of Insurance

Upon request, each party shall furnish the other with Certificates of Insurance evidencing the coverage required by this Agreement, that are signed by a person authorized by that insurer to bind coverage on its behalf. Each party reserves the right to request full, certified copies of the insurance policies.

In the event of the expiration of the policy period for any one or more of the insurance policies, each party shall promptly furnish the other with current Certificates of Insurance evidencing its continued coverage as required by this Agreement.

## **SECTION 7: RECIPROCAL REPORTING AND STUDENT RECORDS**

### 7.0 Reciprocal Reporting

The Village and School District 300 shall share information as obligated and/or restricted by law, including without limitation Sections 10-20.14 (105 ILCS 5/10-20.14) and 22-20 (105 ILCS 5/22-20) of the School Code of Illinois, as amended, and Sections 1-7 (705 ILCS 405/1-7) and 5-905 (705 ILCS 405/5-905) of the Juvenile Court Act of 1987, as amended, and as set forth in the Agreement for Reciprocal Reporting and Cooperation between School District 300 and the Village.

### 7.1 Student Records

For purposes of the Illinois School Student Records Act, 105 ILCS 10/2, and the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232(g), the Police Liaison Officer shall be considered a school official and agent of School District 300. As such, the Police Liaison Officer shall have access to student records only as necessary for the fulfillment of his/her duties as prescribed in this Agreement. The Police Liaison Officer shall keep all student records confidential. The Police Liaison Officer shall disclose student records only in circumstances and in a manner authorized by State and federal law.

Consistent with Section 10/2(d) of the Illinois School Student Records Act, reports of the Police Liaison Officer shall be deemed the reports of a law enforcement professional and shall not be considered a student record. 105 ILCS 10/2(d). For purposes of the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232(g), the Police Liaison Officer designated to work with School District 300 pursuant to this Agreement shall be considered a law enforcement unit of the school such that the records created by Police Liaison Officer for the purpose of law enforcement shall not be considered educational records.

## **SECTION 8: GENERAL PROVISIONS**

### **8.0 Amendment or Modification to the Agreement**

Any terms or conditions of this Agreement may be deleted or altered only by written amendment or modification to this Agreement, duly executed by the Village and School District 300.

### **8.1 Good Faith**

Both the Village and School District 300 have an obligation to perform its respective duties under this Agreement in good faith.

### **8.2 Severability**

If any provision of this Agreement shall be held or deemed to be, or shall in fact be inoperative or unenforceable in any particular case or in all cases for any reason, this shall not render the provision in question inoperative or unenforceable in any other case or circumstances, or render any other provisions herein contained invalid, inoperative, or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or sections contained in the Agreement shall not affect the remaining portions of the Agreement or any part thereof.

### 8.3 Interpretation

Any headings of the Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender shall be deemed and construed to include correlative words of other genders. Words importing the singular shall include the plural and vice versa, unless the context shall otherwise indicate. All references to any such person or entity shall be deemed to include any person or entity succeeding to the rights, duties, and obligations of such person or entity succeeding to the rights, duties and obligations of such person or entity in accordance with the terms and conditions of the Agreement.

### 8.4 Assignment

Neither party hereto may assign its respective rights or duties hereunder.

### 8.5 No Third Party Beneficiaries

No other person or party shall be or be deemed to be a third party beneficiary to this Agreement.

### 8.6 Waiver of Breach

If either party waives a breach of any provision of this Agreement by the other party, that waiver will not operate or be construed as a waiver of any subsequent breach by either party nor shall it prevent either party from enforcing such provisions.

### 8.7 Merger Clause – Integration

This Agreement sets forth the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No subsequent amendment or modification of the Agreement shall be effective unless reduced to writing and executed by the parties in accordance with Section 8.0 herein.

8.8 Compliance with all Laws

The Village and School District 300 shall at all times observe and comply with the laws, ordinances, regulations and codes of Federal, State, County and other local governments and agencies, which may in any manner affect the performance of this Agreement.

8.9 Governing Law - Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and applicable federal law. Venue shall only be proper in a court of competent jurisdiction located within the County of Kane, Illinois.

8.10 Corporate Authority

Each party represents and warrants that the person whose name appears on the signature page below has of has been delegated the lawful and corporate authority to enter into this Agreement on behalf of that party.

**IN WITNESS WHEREOF**, the Board of Education of Community Unit School District No. 300 and the Village of Hampshire have caused this Agreement to be executed on their behalf and attested by their duly authorized officers, all on the day(s) herein set forth.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

**COMMUNITY UNIT SCHOOL DISTRICT NO. 300**

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

Its: Chief Operating Officer

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

**VILLAGE OF HAMPSHIRE**

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

Its: \_\_\_\_\_

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

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Lori Lyons, Finance Director

**FOR:** August 10, 2017 Village Board Meeting

**RE:** Proposed Amendment and Extension to the Lease Agreement with Vertical Bridge

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**Background.** When US Cellular left the Chicagoland market area, the ground lease that the Village had for the cell tower on Klick Street was sold to Vertical Bridge and who leases space there. Vertical Bridge approached the Village with a proposal to extend their ground lease and to amend the agreement in place allowing them to better negotiate with sub-leasees interested in placing equipment on the tower and ground.

**Analysis.** The current agreement requires all sub-leasees to enter into a separate ground lease agreement with the Village. Vertical Bridge said that this hinders their ability to swiftly get new leasees in place because of the need for multiple legal agreements, Village approval, etc. Initially they proposed removing the separate ground lease requirement from the agreement along with the request for an extension in term. This would have locked the Village in at revenue equaling their monthly rent without any increase should additional tenants place equipment on the tower and equipment on the ground. While the Village understands Vertical Bridge is in business to make a profit for their shareholders, the Village was not interested in an agreement that would not provide additional revenue from sub-leasees. A flat \$150 per sub-leasee was offered by Vertical Bridge but unacceptable to the Village at which point we suggested a percentage of the monthly rent of the subleasee be added to the monthly rent that Vertical Bridge pays the Village for the duration of the subleasee contract term. That was agreeable with Vertical Bridge at a rate of 15%. Again thinking this offer was too low, the Village pushed for a higher percentage. Vertical Bridge's final offer is 25%.

**Recommendation.** Staff requests that the Board discuss this offer of 25% and if agreeable, allow staff to notify Vertical Bridge accordingly. At that point, Vertical Bridge will draw up the request for extension and modification to the current agreement and that agreement will be brought back to the Board following review and comment of Mr. Schuster.

# VILLAGE OF HAMPSHIRE

Accounts Payable

**August 10, 2017**

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

**Total: \$34.28**

To be paid on or before  
August 15, 2017

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

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

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

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



# VILLAGE OF HAMPSHIRE

Accounts Payable

**August 10, 2017**

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

**Total: \$186,746.47**

To be paid on or before  
August 15, 2017

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

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

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

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

DATE: 08/08/17  
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VILLAGE OF HAMPSHIRE  
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INVOICES DUE ON/BEFORE 01/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
AAPC	ALLIED ASPHALT PAVING COMPANY						
209345	07/08/17	01	N50 SURFACE - PATCH MATERIAL	01-003-002-4130		08/08/17	255.78
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	255.78
209765	07/22/17	01	PATCHING MATERIAL	01-003-002-4130		08/21/17	116.07
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	116.07
						VENDOR TOTAL:	371.85
ADEA	ADVANTAGE EAP						
050413	08/02/17	01	MONTHLY FEE	01-001-002-4376		09/02/17	50.00
				EMPLOYEE ASST. PROGRAM			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ADIN	ADAMSON INDUSTRIES CORP						
137173	07/25/17	02	SIREN/PA	01-002-002-4120		08/24/17	554.95
				MAINTENANCE - EQUIP.			
						INVOICE TOTAL:	554.95
						VENDOR TOTAL:	554.95
ADST	ADAM STUBBS						
080717	08/07/17	01	OVERPAYMENT REFUND	30-000-000-2200		08/17/17	189.06
				UTILITY OVERPAYMENT			
						INVOICE TOTAL:	189.06
						VENDOR TOTAL:	189.06
ALGR	ALPHA GRAPHICS						
21255	08/02/17	01	MB BUSINESS CARDS	01-001-003-4650		09/01/17	65.00
				OFFICE EXPENSE & SUPPLIES			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
B&F	B&F CONSTRUCTION CODE SERVICES						
47081	07/20/17	01	INSP, REVIEWS, PROP MAINT	01-001-002-4390 BLDG.INSP.SERVICES		08/19/17	14,560.12
						INVOICE TOTAL:	14,560.12
47133	07/25/17	01	PLAN REVIEW SERVICES	01-001-002-4390 BLDG.INSP.SERVICES		07/31/17	895.50
						INVOICE TOTAL:	895.50
						VENDOR TOTAL:	15,455.62
BNTWB	BUNGE'S NORTHWEST TIRE WRIGHT						
0001414	07/28/17	01	TIRE REPAIR/MOWER	52-001-002-4999 SSA EXPENSES		08/28/17	34.84
						INVOICE TOTAL:	34.84
0001415	07/28/17	01	TIRES FOR IMPERIAL TRAILER	01-003-003-4680 OPERATING SUPPLIES		08/28/17	437.84
						INVOICE TOTAL:	437.84
						VENDOR TOTAL:	472.68
BP	BPGAS						
50831191A	07/05/17	01	ACCT 4990222749	01-002-003-4660 GASOLINE/OIL		08/05/17	1,916.72
						INVOICE TOTAL:	1,916.72
51061173	08/05/17	01	ACCT 4990222749	01-002-003-4660 GASOLINE/OIL		08/28/17	1,916.72
						INVOICE TOTAL:	1,916.72
						VENDOR TOTAL:	3,833.44
BUBR	BUCK BROTHERS, INC.						
140992	07/10/17	01	BACKHOE TEETH	01-003-002-4200 CONTRACTURAL SERVICE-TOWNS		08/19/17	60.02
						INVOICE TOTAL:	60.02

INVOICES DUE ON/BEFORE 01/31/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
BUBR	BUCK BROTHERS, INC.						
142496	07/21/17	01	TUBE FRONT WHEEL/MOWER	52-001-002-4999		08/20/17	9.36
				SSA EXPENSES			
						INVOICE TOTAL:	9.36
142849	07/24/17	01	TRANSMISSION ZERO TURN	01-003-002-4120		08/23/17	1,422.23
				MAINTENANCE - EQUIP.			
						INVOICE TOTAL:	1,422.23
143396	07/27/17	01	MOWER SPINDLES	52-001-002-4999		08/26/17	783.67
				SSA EXPENSES			
						INVOICE TOTAL:	783.67
143397	07/27/17	01	SPINDLE RETURN	52-001-002-4999		08/26/17	-402.48
				SSA EXPENSES			
						INVOICE TOTAL:	-402.48
						VENDOR TOTAL:	1,872.80
CECH	CENTEGRA OCCUPATIONAL HEALTH						
194406	07/19/17	01	PRE EMP PHYSICAL/DRG SCREEN MB	01-003-002-4380		07/19/17	82.00
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	82.00
194432	07/19/17	01	SEND OUT FEE	01-003-002-4380		07/19/17	10.00
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	10.00
194647	07/21/17	01	INV#194647 MM	01-003-002-4380		07/21/17	30.00
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	122.00
CHMA	CHICAGO METROPOLITAN AGENCY						
FY2018--093	07/19/17	01	FY 2018 LOCAL CONTRIBUTION NET	01-001-002-4380		01/31/18	223.75
				OTHER PROF.SERVICES-VILLAG			
						INVOICE TOTAL:	223.75
						VENDOR TOTAL:	223.75

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
COCRCO	COON CREEK COUNTRY DAY'S						
AUG 2017	07/26/17	01	2017 CONTRUBTION	07-002-002-4376		07/26/17	8,000.00
				COON CREEK CONTRIBUTION			
						INVOICE TOTAL:	8,000.00
						VENDOR TOTAL:	8,000.00
COFS	CONSERV FS						
61006170	07/24/17	01	WEED CONTROL	01-003-002-4150		08/25/17	130.85
				MAINTENANCE-GROUNDS			
						INVOICE TOTAL:	130.85
						VENDOR TOTAL:	130.85
COMED	COM ED						
080217	08/02/17	01	AGGREGATION ADDRESSES	01-001-002-4380		08/17/17	168.00
				OTHER PROF.SERVICES-VILLAG			
						INVOICE TOTAL:	168.00
JULY 2017	07/31/17	01	5175128047	** COMMENT **		08/29/17	
JULY 2017	07/31/17	02	2244132001	01-003-002-4260		08/29/17	1,866.88
				STREET LIGHTING			
		03	0710116073	01-003-002-4260			68.78
				STREET LIGHTING			
		04	3461028010	01-003-002-4260			69.01
				STREET LIGHTING			
		05	1329062027	01-003-002-4260			10.97
				STREET LIGHTING			
		06	0524674020	01-003-002-4260			17.29
				STREET LIGHTING			
		07	4623084055	01-003-002-4260			36.83
				STREET LIGHTING			
		08	0657057031	01-003-002-4260			164.57
				STREET LIGHTING			

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMED	COM ED						
JULY 2017	07/31/17	09	1862215004	30-001-002-4260		08/29/17	3,729.55
			UTILITIES				
		10	4997016005	30-001-002-4260			121.36
			UTILITIES				
		11	9705026025	30-001-002-4260			811.18
			UTILITIES				
		12	6987002019	30-001-002-4260			76.28
			UTILITIES				
		13	0495111058	30-001-002-4260			139.81
			UTILITIES				
		14	2599100000	30-001-002-4260			1,804.51
			UTILITIES				
		15	2289551008	30-001-002-4260			106.82
			UTILITIES				
		16	2676085011	30-001-002-4260			2,513.87
			UTILITIES				
		17	0255144168	30-001-002-4260			345.86
			UTILITIES				
		18	2323117051	30-001-002-4260			53.04
			UTILITIES				
		19	0729114032	31-001-002-4260			79.76
			UTILITIES				
		20	7101073024	31-001-002-4260			621.15
			UTILITIES				
		21	1939142034	31-001-002-4260			222.12
			UTILITIES				
		22	1862215004	** COMMENT **			
		23	0030163001	30-001-002-4260			1,226.50
			UTILITIES				
		24	1532148012	30-001-002-4260			115.16
			UTILITIES				
		25	4755010063	31-001-002-4260			662.63
			UTILITIES				
						INVOICE TOTAL:	14,863.93
						VENDOR TOTAL:	15,031.93

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
CONEEN CONSTELLATION NEW ENERGY							
JULY 2017	08/31/17	01	ACCT 1-BQ1A09	30-001-002-4260		08/31/17	35.05
				UTILITIES			
						INVOICE TOTAL:	35.05
						VENDOR TOTAL:	35.05
CUBE CULLIGAN OF BELVIDERE							
073117	07/31/17	01	WATER	30-001-002-4160		08/25/17	105.30
				MAINT. UTILITY SYSTEM			
		02	ADMIN	01-001-002-4280			64.50
				RENTAL - CARPET-WATER COOL			
		03	PD	01-002-002-4280			88.75
				RENTALS			
						INVOICE TOTAL:	258.55
						VENDOR TOTAL:	258.55
DIEN DIRECT ENERGY BUSINESS							
171950031575132	07/12/17	01	ACCT 1510866	31-001-002-4260		07/31/17	108.36
				UTILITIES			
						INVOICE TOTAL:	108.36
171980031596231	07/17/17	01	ACCT 151.796	30-001-002-4260		08/01/17	2,846.11
				UTILITIES			
						INVOICE TOTAL:	2,846.11
172010031644103	07/20/17	01	ACCT 1510797	31-001-002-4260		08/04/17	7,144.88
				UTILITIES			
						INVOICE TOTAL:	7,144.88
						VENDOR TOTAL:	10,099.35
DOCO DORNER COMPANY							
138974-IN	07/23/17	01	SERVICE TO REPAIR CLA-VAL	30-001-002-4160		08/23/17	2,333.00
				MAINT. UTILITY SYSTEM			
						INVOICE TOTAL:	2,333.00
						VENDOR TOTAL:	2,333.00

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-----							
EMQC	EMQ CONSTRUCTION LLC						
7318	08/02/17	01	SIDEWALK REPAIR	01-003-002-4130		09/01/17	2,500.00
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	2,500.00
						VENDOR TOTAL:	2,500.00
ETRW	EARLY, TOUSEY, REGAN & WLODEK						
071917	07/19/17	01	TOW FUND HEARINGS	01-002-005-4907		08/19/17	320.00
				TOW FUND PURCHASES			
						INVOICE TOTAL:	320.00
						VENDOR TOTAL:	320.00
FISA	FOX VALLEY FIRE & SAFETY						
IN00100789	07/12/17	01	FIRE ALARM MONITORING WELL9	30-001-002-4280		08/11/17	150.00
				RENTAL SERVICE			
						INVOICE TOTAL:	150.00
IN00102921	07/20/17	01	EXTINGUISHERS CHARGE/INSP	01-002-002-4100		08/20/17	71.35
				MAINTENANCE - BLDG			
						INVOICE TOTAL:	71.35
IN00102922	07/20/17	01	10 LB ABC ANNUAL INSP	31-001-002-4280		08/19/17	187.00
				RENTAL SERVICES			
						INVOICE TOTAL:	187.00
						VENDOR TOTAL:	408.35
GALL	GALLS, LLC						
8485774A	06/23/17	01	UNIFORM BOOTS	01-002-003-4690		07/23/17	159.95
				UNIFORMS			
						INVOICE TOTAL:	159.95
						VENDOR TOTAL:	159.95
GETZ	GETZ AUTO BODY REPAIR INC						



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-----							
GETZ	GETZ AUTO BODY REPAIR INC						
1700306	07/25/17	01	BODY REPAIR	01-002-002-4110 MAINTENANCE - VEHL.		08/25/17	1,642.50
						INVOICE TOTAL:	1,642.50
						VENDOR TOTAL:	1,642.50
HAAUPA	HAMPSHIRE AUTO PARTS						
460527	07/18/17	01	CAR SOAP	01-002-002-4110 MAINTENANCE - VEHL.		08/18/17	5.69
						INVOICE TOTAL:	5.69
460676	07/20/17	01	SHOP SUPPLIES	01-003-003-4670 MAINTENANCE SUPPLIES		07/24/17	21.49
						INVOICE TOTAL:	21.49
46069	07/21/17	01	SWEEPER PARTS	01-003-003-4680 OPERATING SUPPLIES		08/20/17	47.99
						INVOICE TOTAL:	47.99
460723	07/20/17	01	SHOP SUPPLIES	01-003-003-4670 MAINTENANCE SUPPLIES		08/20/17	35.22
						INVOICE TOTAL:	35.22
460825	07/21/17	01	SWEEPER FULE FILTER	01-003-003-4680 OPERATING SUPPLIES		08/21/17	3.89
						INVOICE TOTAL:	3.89
461006	07/24/17	01	BATTER CABLE FOR PUMP	01-003-003-4680 OPERATING SUPPLIES		07/24/17	8.27
						INVOICE TOTAL:	8.27
461019	07/24/17	01	METRIC SOCKETS	01-003-003-4680 OPERATING SUPPLIES		07/24/17	22.51
						INVOICE TOTAL:	22.51

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-----							
HAAUPA HAMPSHIRE AUTO PARTS							
461144	07/25/17	01	WIPERS SQUAD 80	01-002-002-4110 MAINTENANCE - VEHL.		08/25/17	36.16
						INVOICE TOTAL:	36.16
461935	08/02/17	01	GLASS CLEANER	01-002-002-4110 MAINTENANCE - VEHL.		09/01/17	1.99
						INVOICE TOTAL:	1.99
461942	08/02/17	01	WIPER BLADES	01-002-002-4110 MAINTENANCE - VEHL.		09/01/17	32.70
						INVOICE TOTAL:	32.70
462067	08/07/17	01	TRAILER BRAKE AWAY KIT	01-003-003-4680 OPERATING SUPPLIES		09/07/17	31.14
						INVOICE TOTAL:	31.14
462122	08/03/17	01	GREASE	01-003-003-4670 MAINTENANCE SUPPLIES		09/03/17	39.90
						INVOICE TOTAL:	39.90
462180	08/04/17	01	FUEL FILTERS, SUPPLIES	01-003-003-4670 MAINTENANCE SUPPLIES		09/04/17	13.66
						INVOICE TOTAL:	13.66
						VENDOR TOTAL:	300.61
HDSUWA HD SUPPLY WATERWORKS LTD							
H419131	06/30/17	01	METERS	30-001-005-4960 METERS/EQUIPMENTS		07/31/17	1,457.76
						INVOICE TOTAL:	1,457.76
						VENDOR TOTAL:	1,457.76
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY							
593166-0	07/13/17	01	OFFICE SUPPLIES	01-001-003-4650 OFFICE EXPENSE & SUPPLIES		08/13/17	11.98
						INVOICE TOTAL:	11.98

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-----							
IPODBA	IPO/DBA CARDUNAL OFFICE SUPPLY						
593557-0	07/26/17	01	OFFICE SUPPLIES & PAPER PRODS	01-001-003-4650		08/25/17	151.64
				OFFICE EXPENSE & SUPPLIES			
						INVOICE TOTAL:	151.64
593670-0	07/31/17	01	REPAIRS	01-001-003-4650		08/30/17	93.27
				OFFICE EXPENSE & SUPPLIES			
						INVOICE TOTAL:	93.27
						VENDOR TOTAL:	256.89
JARE	JAMES REECE						
071117	07/11/17	01	FLASHLIGHT - REIMBURSEMENT	01-002-003-4690		08/11/17	34.28
				UNIFORMS			
						INVOICE TOTAL:	34.28
						VENDOR TOTAL:	34.28
K&MTI	K & M TIRE - CHICAGO						
421389310	07/31/17	01	TIRES SQUAD 89	01-002-002-4110		08/10/17	996.00
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	996.00
						VENDOR TOTAL:	996.00
KACH	KATIE CHOLEWA						
080717	08/07/17	01	OVERPAYMENT REFUND	30-000-000-2200		08/17/17	426.84
				UTILITY OVERPAYMENT			
						INVOICE TOTAL:	426.84
						VENDOR TOTAL:	426.84
KONMIN	KONICA MINOLTA BUSINESS SOLUTI						
246524854	07/22/17	01	INV 246524854	01-002-002-4340		08/21/17	98.86
				PRINT/ADV/FORMS			
						INVOICE TOTAL:	98.86
						VENDOR TOTAL:	98.86

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-----							
LENE	LEXISNEXIS RISK SOLUTION						
1581041-20170731	07/31/17	01	JULY SERVICE	09-001-006-4800		08/30/17	50.00
				EVIDENCE RELATED EXPENSE			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
MAFL	MARATHON FLEET						
50747602	07/31/17	01	STREET FUEL & LP	01-003-003-4660		08/22/17	82.78
				GASOLINE/OIL			
		02	PD FUEL	01-002-003-4660			1,028.38
				GASOLINE/OIL			
		03	WATER FUEL	30-001-003-4660			130.80
				GASOLINE/OIL			
		04	SEWER FUEL	31-001-003-4660			108.63
				GASOLINE - OIL			
						INVOICE TOTAL:	1,350.59
						VENDOR TOTAL:	1,350.59
MENA	MENARDS - SYCAMORE						
57818	07/24/17	01	CONCRETE	01-003-003-4700		08/23/17	294.91
				STORM SEWER MAINTENANCE			
		02	SUPPLIES	01-003-003-4680			74.94
				OPERATING SUPPLIES			
						INVOICE TOTAL:	369.85
						VENDOR TOTAL:	369.85
MISA	MIDWEST SALT						
P437289	08/20/17	01	WATER CONDITIONING SALT	30-001-003-4680		08/20/17	2,369.41
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2,369.41
P437293	07/21/17	01	WATER CONDITIONING SALT	30-001-003-4680		08/20/17	2,375.46
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2,375.46
						VENDOR TOTAL:	4,744.87

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-----							
MUWESE	MUNIWEB						
52652	08/03/17	01	WEBSITE HOSTING	01-001-002-4230		08/16/17	162.50
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	162.50
						VENDOR TOTAL:	162.50
NICOR	NICOR						
JULY 2017	07/31/17	01	19-61-05-1000 0	31-001-002-4260		08/29/17	24.90
				UTILITIES			
		02	87-56-68-1000 5	30-001-002-4260			276.07
				UTILITIES			
		03	66-55-16-4647 5	31-001-002-4260			181.66
				UTILITIES			
						INVOICE TOTAL:	482.63
						VENDOR TOTAL:	482.63
NOEA	NORTH EAST MULTI-REGIONAL						
222765	07/20/17	01	SRO ADVANCE COURSE	01-002-002-4310		08/20/17	225.00
				TRAINING			
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
OFDE	OFFICE DEPOT						
846830550001	07/26/17	01	CLEANING, OFFICE SUPPLIES	01-002-003-4650		08/26/17	50.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	50.00
941545354001	07/06/17	01	SUPPLY RETURN - CREDIT MEMO	01-002-003-4650		07/06/17	-22.26
				OFFICE SUPPLIES			
						INVOICE TOTAL:	-22.26
946830767001	07/26/17	01	MOUSEPAD	01-002-003-4650		08/26/17	4.24
				OFFICE SUPPLIES			
						INVOICE TOTAL:	4.24
						VENDOR TOTAL:	31.98

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-----							
PEBASO	PETER BAKER & SON CO.						
16419	07/23/17	01	PATCH MATERIAL	01-003-002-4130		08/21/17	376.43
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	376.43
16658	07/31/17	01	PATCHING MATERIAL	01-003-002-4130		08/30/17	96.96
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	96.96
						VENDOR TOTAL:	473.39
POHO	POWER HOME REMODELING GROUP						
17024	02/10/17	01	PERMIT REFUND	01-000-700-3300		08/31/17	42.00
				BUILDING PERMITS			
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	42.00
RAOH	RAY O'HERRON CO., INC						
1738412-IN	07/13/17	01	LED BAR/SIGNAL CONTRL/MAG DOCK	01-002-005-4930		08/13/17	4,985.13
				VEHICLES			
						INVOICE TOTAL:	4,985.13
1739489-IN	07/19/17	01	SGL ID WALLET/HOLDER CLIP	01-002-003-4690		08/19/17	42.94
				UNIFORMS			
						INVOICE TOTAL:	42.94
1742666-IN	08/04/17	01	INV 1742666	01-002-005-4930		09/04/17	81.98
				VEHICLES			
						INVOICE TOTAL:	81.98
1742667-IN	08/04/17	01	INV 1742667	01-002-005-4930		09/04/17	258.99
				VEHICLES			
						INVOICE TOTAL:	258.99
						VENDOR TOTAL:	5,369.04

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RIDESH RICHARD DE SHIELDS							
061917	06/19/17	01	REFUND CREDIT BALANCE/FINAL	30-000-000-2200		08/10/17	37.02
				UTILITY OVERPAYMENT			
						INVOICE TOTAL:	37.02
						VENDOR TOTAL:	37.02
RKQUSE RK QUALITY SERVICES							
8052	07/19/17	01	OIL/FILTER/LUBE	01-002-002-4110		08/19/17	31.57
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	31.57
8053	07/27/17	01	MAINTENACE 2014 DODGE CHARGER	01-002-002-4110		08/27/17	210.61
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	210.61
8055	07/26/17	01	IGNITION COIL SQUAD	01-002-002-4110		08/25/17	124.43
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	124.43
8092	07/25/17	01	OIL LUBE FILTER	01-002-002-4110		08/25/17	31.57
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	31.57
						VENDOR TOTAL:	398.18
RODB ROGER & DONNA BURNIDGE							
AUGUST 2017	07/28/17	01	AUGUST 2017	01-002-002-4280		07/31/17	4,346.54
				RENTALS			
						INVOICE TOTAL:	4,346.54
						VENDOR TOTAL:	4,346.54
RUST RUDOLPH STYNOSKI							
072117	07/21/17	01	REFUND/CREDIT BALANCE	30-000-000-2200		07/21/17	10.99
				UTILITY OVERPAYMENT			
						INVOICE TOTAL:	10.99
						VENDOR TOTAL:	10.99

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SAFA SAFARILAND, LLC							
I17-095122	07/11/17	01	TRAINING EQUIPMENT	01-002-005-4906 EQUIPMENT		08/10/17	815.54
						INVOICE TOTAL:	815.54
						VENDOR TOTAL:	815.54
STAINS STANDARD INSURANCE COMPANY							
AUG 2017	07/17/17	01	ADM	01-001-001-4035 EMPLOYER LIFE INS.		08/01/17	37.72
		02	PD	01-002-001-4035 EMPLOYER LIFE INS.			179.13
		03	STR	01-003-001-4035 EMPLOYER LIFE INS.			37.72
		04	WTR	30-001-001-4035 EMPLOYER LIFE INS			14.14
		05	SWR	31-001-001-4035 EMPLOYER LIFE INS			14.15
						INVOICE TOTAL:	282.86
						VENDOR TOTAL:	282.86
SUBLAB SUBURBAN LABORATORIES, INC							
146791	07/31/17	01	WWTP WATER ANALYSIS	31-001-002-4380 OTHR PROF. SERVICES		08/30/17	433.50
						INVOICE TOTAL:	433.50
147013	07/31/17	01	DWTP WATER ANALYSIS	30-001-002-4380 OTHR PROF. SERVICES		08/30/17	224.50
						INVOICE TOTAL:	224.50
						VENDOR TOTAL:	658.00
TEK TEKLAB, INC.							
203051	07/27/17	01	WATER ANALYSIS	31-001-002-4380 OTHR PROF. SERVICES		08/26/17	460.50
						INVOICE TOTAL:	460.50
						VENDOR TOTAL:	460.50



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-----							
TRUN	TREES UNLIMITED						
7476	07/13/17	01	TREE REMOVAL	01-003-002-4160 MAINTENANCE-TREE REMOVAL		08/14/17	1,975.00
						INVOICE TOTAL:	1,975.00
7477	07/13/17	01	HAZARDOUS TREE REMOVAL	01-003-002-4160 MAINTENANCE-TREE REMOVAL		08/12/17	2,825.00
						INVOICE TOTAL:	2,825.00
7478	07/14/17	01	MAXWELL CIRCLE ISLAND	52-001-002-4928 SSA#8		08/13/17	975.00
						INVOICE TOTAL:	975.00
7481	07/19/17	01	TREE REMOVAL	01-003-002-4160 MAINTENANCE-TREE REMOVAL		08/19/17	1,900.00
						INVOICE TOTAL:	1,900.00
7485	07/18/17	01	TREE REMOVAL/STORM	01-003-002-4160 MAINTENANCE-TREE REMOVAL		08/17/17	975.00
						INVOICE TOTAL:	975.00
7493	07/21/17	01	RIP RAP STATE & 72/WASHOUT	01-003-002-4130 MAINTENANCE - STREETS		08/20/17	750.00
						INVOICE TOTAL:	750.00
7498	07/27/17	01	HAZZARDOUS WILLOW	01-003-002-4160 MAINTENANCE-TREE REMOVAL		08/26/17	1,800.00
						INVOICE TOTAL:	1,800.00
						VENDOR TOTAL:	11,200.00
USBL	USA BLUEBOOK						
308657	07/21/17	01	WASTEWATER WATER SAMPLING SUPP	31-001-003-4680 OPERATING SUPPLIES		08/20/17	96.29
						INVOICE TOTAL:	96.29
						VENDOR TOTAL:	96.29

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-----							
USPO	UNITED STATES POST OFFICE						
080317	08/03/17	01	PO BOX SERVICE	01-001-002-4280		08/31/17	76.00
				RENTAL - CARPET-WATER COOL			
						INVOICE TOTAL:	76.00
						VENDOR TOTAL:	76.00
VAIN	VAFCON INCORPORATED						
071917	07/19/17	01	DWTP WELL 9 BYPASS LOGIC SERV	30-001-002-4120		08/19/17	1,325.52
				MAINT. EQUIP.			
						INVOICE TOTAL:	1,325.52
1171542	07/19/17	01	LAKEWOOD LIFT STATION PUMP	31-001-002-4160		08/19/17	638.02
				MAINT. UTILITY SYSTEM			
						INVOICE TOTAL:	638.02
1171543	07/19/17	01	TRANIENT VOLTAGE/STORM	31-001-002-4120		08/19/17	1,589.06
				MAINT. EQUIP			
						INVOICE TOTAL:	1,589.06
						VENDOR TOTAL:	3,552.60
VICH	VIKING CHEMICAL COMPANY						
50073	07/27/17	01	CHEMICALS FOR DWTP	30-001-003-4680		08/26/17	289.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	289.00
50155	07/28/17	01	CHEMICALS DWTP	30-001-003-4680		08/12/17	1,405.07
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,405.07
						VENDOR TOTAL:	1,694.07
VUMA	VULCAN MATERIALS						
31448282	07/11/17	01	STONE	01-003-002-4130		08/15/17	420.16
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	420.16
						VENDOR TOTAL:	420.16

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-----							
VWPD VERIZON WIRELESS							
9789340160	07/15/17	01	PD CELLULAR SERVICE	01-002-002-4230		08/25/17	288.08
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	288.08
						VENDOR TOTAL:	288.08
VWVH VERIZON WIRELESS							
978340161	07/15/17	01	ADMIN	01-001-002-4230		08/10/17	60.44
				COMMUNICATION SERVICES			
		02	PD	01-002-002-4230			76.74
				COMMUNICATION SERVICES			
		03	STR	01-003-002-4230			115.98
				COMMUNICATION SERVICES			
		04	WTR	30-001-002-4230			94.50
				COMMUNICATION SERVICES			
		05		31-001-002-4230			18.50
				COMMUNICATIONS SERVICES			
						INVOICE TOTAL:	366.16
						VENDOR TOTAL:	366.16
WAMA WASTE MANAGEMENT							
3533621-2011-8A	06/29/17	01	ACCT 1-21575-13007	29-001-002-4330		07/31/17	42,209.06
				GARBAGE DISPOSAL			
						INVOICE TOTAL:	42,209.06
3536509-2011-2	07/28/17	01	JULY 2017 GARBAGE SERVICES	29-001-002-4330		07/28/17	38,669.93
				GARBAGE DISPOSAL			
						INVOICE TOTAL:	38,669.93
						VENDOR TOTAL:	80,878.99
ZRFM ZUKOWSKI, ROGER, FLOOD & MCARDLE							
080317	08/03/17	01	NPIC LEGAL FEES	01-001-002-4370		09/02/17	195.00
				LEGAL SERVICES - VILLAGE			
						INVOICE TOTAL:	195.00
						VENDOR TOTAL:	195.00
						TOTAL ALL INVOICES:	186,780.75