VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, January 16, 2019 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)

APPROVAL OF AGENDA (Voice Vote)

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve minutes from December 19, 2018 meeting

PUBLIC COMMENT *Public Comment is encouraged. The Village Board will receive comments from the public, pursuant to State Statutes. Comments will be limited to five minutes on topics relating to the Village of Poplar Grove. Be further advised that matters brought up at this time may be referred to the appropriate committee or individual for further discussion or consideration.*

ADMINISTRATION & ZONING, TRUSTEE QUIMBY

2. Motion to Approve Ordinance 2019-02 An Ordinance Amending Chapter 2, Liquor Control, of Title 2 of the Poplar Grove, Illinois Code of Ordinances
3. Motion to Approve **Ordinance 2019-03** An Ordinance Amending Chapter 8, Branding, Body Carving, Body Piercing and Tattooing, and Chapter 10, Comprehensive Regulation of Tobacco Productions of Title 2 of the Poplar Grove, Illinois Code of Ordinances
4. Motion to Approve **Ordinance 2019-04** An Ordinance Amending Title 2 of the Poplar Grove, Illinois Code of Ordinances

FINANCE AND PUBLIC WORKS, TRUSTEE ERICKSON

5. Discussion and Possible Recommendation to the Village Board to approve Check Disbursement & Payroll in the amount of $342,973.13

6. Motion to Approve **Ordinance 2019-01** An Ordinance of the Village of Poplar Grove, Illinois Approving and Authorizing the Village to enter into a Lease Agreement for the Real Property Located at 100 S. State Street, Poplar Grove
7. Motion to approve 2019 MFT Road Project.
8. Motion to replace Well House #3 Door
9. Motion to approve **Resolution 19-02** a Resolution of the Village of Poplar Grove, Illinois to approve and authorize the Village President to execute an agreement with ADT Protection 1 for fire and security system services.

NEW BUSINESS

10. Consideration of appeal administrative denial of Home Occupation Permit for Giuseppe Gambino 133 Titlist Trl.
11. Motion to **Resolution 19-01** A Resolution of the Village of Poplar Grove Resolving to Procure Engineering Services for the 2019 Pavement Maintenance Program

GOOD OF THE VILLAGE

12. Administration and Zoning - Monday February 11, 2019 6:30 pm
Finance and Public Works - Monday February 11, 2019 6:30 pm
Board of Trustees - Wednesday February 20, 2019 7:00 pm
Ordinance Sub Committee - Thursday February 21, 2019 7:00 pm
Planning & Zoning- Wednesday February 27, 2019 7:00 pm

ADJOURNMENT (Voice Vote)

KJA 01/14/2019

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

VILLAGE BOARD OF TRUSTEES

Wednesday, December 19, 2018 - 7:00 PM

200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)
No Phone Participation

APPROVAL OF AGENDA (Voice Vote)
Motion to approve Agenda was made by Trustee Erickson, Seconded By Trustee Miller. Motion passed by voice vote.

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve minutes from November 14, 2018 Village Board meeting
   Motion made by Trustee Goings, Seconded by Trustee Erickson. Motion passed by voice vote.

PUBLIC COMMENT *Public Comment is encouraged. The Village Board will receive comments from the public, pursuant to State Statutes. Comments will be limited to five minutes on topics relating to the Village of Poplar Grove. Be further advised that matters brought up at this time may be referred to the appropriate committee or individual for further discussion or consideration.*
No public comment

2. Motion to approve possible fine reduction in fine issued in Case AC 18-01
   Motion made by Trustee Erickson, Seconded by Trustee Walsh. Motion passed by voice vote.
   Residents at 405 Bree are asking for a fine reduction for a code violation they received.

Motion made by Trustee Goings, Seconded by Trustee Erickson to reduce the fine to the village costs at $1,055.

Voting Yea: Trustee Goings, Trustee Erickson, Trustee Walsh, Trustee Miller

ADMINISTRATION & ZONING, TRUSTEE QUIMBY

3. Motion to approve Broadmor Insurance Agency as agent for Illinois Counties Risk Management Trust for General Liability Insurance for the Village of Poplar Grove for the upcoming 2019 calendar year.
   Motion made by Trustee Miller, Seconded by Trustee Goings.
   Voting Yea: Trustee Goings, Trustee Erickson, Trustee Walsh, Trustee Miller

4. Motion to approve **Ordinance 18-38** an Ordinance of the Village of Poplar Grove, Illinois Establishing Meeting Dates and Times of the Board of Trustees to the Village of Poplar Grove and its Committees and Commissions for Calendar year 2019.
   Motion made by Trustee Miller, Seconded by Trustee Erickson.
   Voting Yea: Trustee Goings, Trustee Erickson, Trustee Walsh, Trustee Miller

5. Motion to approve **Resolution 18-19** a Resolution of the Village of Poplar Grove, Illinois approving a recording extension for Poplar Woods Third Addition Final Plat of Subdivision.
   Motion made by Trustee Miller, Seconded by Trustee Erickson.
   Voting Yea: Trustee Goings, Trustee Erickson, Trustee Walsh, Trustee Miller

FINANCE AND PUBLIC WORKS, TRUSTEE ERICKSON

6. Motion to approve check disbursement report payment of $293,047.60
   Motion made by Trustee Miller, Seconded by Trustee Goings.

   Voting Yea: Trustee Goings, Trustee Erickson, Trustee Walsh, Trustee Miller

7. Motion to approve the Municipal Aggregation Bid.
   Motion made by Trustee Walsh, Seconded by Trustee Miller.

   Voting Yea: Trustee Goings, Trustee Erickson, Trustee Walsh, Trustee Miller

8. Motion to approve the Stenstrom Invoice in the amount of 37,131.58
   Motion made by Trustee Goings, Seconded by Trustee Miller.
   Voting Yea: Trustee Goings, Trustee Erickson, Trustee Walsh, Trustee Miller

9. Discussion and Possible recommendation to the Village Board to approve the 2018 MFT Maintenance Program #P0013-7-17-00147 Invoice in the amount of $20,173.34

Motion made by Trustee Miller, Seconded by Trustee Walsh.
Voting Yea: Trustee Goings, Trustee Erickson, Trustee Walsh, Trustee Miller

10. Motion to approve **Ordinance 18-39** an Ordinance Authorizing the Levy and Collection for the General Corporate, Liability Insurance, Social Security, and Audit purposes for the Fiscal Year Commencing on May 1, 2018 and ending on April 30, 2019 for the Village of Poplar Grove, Boone County, Illinois.
Motion made by Trustee Miller, Seconded by Trustee Walsh.
Voting Yea: Trustee Goings, Trustee Erickson, Trustee Walsh, Trustee Miller

11. motion to authorize the Village President to sign a renewal contract with Media-com for internet services
Motion made by Trustee Walsh, Seconded by Trustee Miller.
Voting Yea: Trustee Goings, Trustee Erickson, Trustee Walsh, Trustee Miller

NEW BUSINESS

12. Motion to approve the Re-plat of Lots 236 and 237 Candlewick Lake Unit No. 3 Being a Subdivision in Part of Sections 22, 26, and 27 Township 45 North, Range 3 East of the Third Principal Meridian Boone County, Illinois November 2018.
Motion made by Trustee Erickson, Seconded by Trustee Miller.

Voting Yea: Trustee Goings, Trustee Erickson, Trustee Walsh, Trustee Miller

13. Motion to approve the Side Letter of Agreement between the International Union of Operating Engineers Local 150 and the Village of Poplar Grove
Motion made by Trustee Miller, Seconded by Trustee Walsh.
Voting Yea: Trustee Goings, Trustee Erickson, Trustee Walsh, Trustee Miller

14. Motion to approve Professional Services Agreement between Region 1 Planning Council and Village of Poplar Grove.
Motion made by Trustee Erickson, Seconded by Trustee Walsh.
Voting Yea: Trustee Goings, Trustee Erickson, Trustee Walsh, Trustee Miller

15. Motion to approve Water Tower inspection bid
Motion made by Trustee Miller, Seconded by Trustee Erickson to approve MIDCO in the amount of $3,498
Voting Yea: Trustee Goings, Trustee Erickson, Trustee Walsh, Trustee Miller

16. Motion to approve **Resolution 18-20** a Resolution of the Village of Poplar Grove, Illinois Authorizing the Village Treasurer to be a Check Signer and to make Banking Transactions on the Village Bank Accounts and Further Authorizing the Finance Committee Chairperson to be a Check Signer Village Bank Accounts.

Motion made by Trustee Erickson, Seconded by Trustee Walsh.
Voting Yea: Trustee Goings, Trustee Erickson, Trustee Walsh, Trustee Miller

GOOD OF THE VILLAGE

17. Administration and Zoning - Monday January 14, 2019 6:30 pm
Finance and Public Works - Monday January 14, 2019 6:30 pm
Board of Trustees - Wednesday January 16, 2019 7:00 pm
Ordinance Sub Committee - Thursday January 17, 2019 7:00 pm
Planning & Zoning- Wednesday - Wednesday January 23, 2019 7:00 pm

EXECUTIVE SESSION

18. Motion to go into executive session for the purposes of 5 ILCS 120 2(c)(1) personnel
Motion made by Trustee Goings, Seconded by Trustee Erickson.
Voting Yea: Trustee Goings, Trustee Erickson, Trustee Walsh, Trustee Miller.
went into executive session at 7:47pm

ADJOURNMENT (Voice Vote)

KJA MM/DD/YYYY
Motion made by Trustee Walsh, Seconded by Trustee Goings. Motion passed by voice vote.
Meeting adjourned at 8:21pm

ORDINANCE NO. 2019-02

AN ORDINANCE AMENDING CHAPTER 2, LIQUOR CONTROL, OF TITLE 2 OF THE POPLAR GROVE, ILLINOIS CODE OF ORDINANCES

WHEREAS, the Village of Poplar Grove, Illinois Village Code has not undergone a complete review and revision since 1984; and

WHEREAS, the Village Code contains outdated and conflicting language; and

WHEREAS, it is in the best interests of the Village to conduct a thorough review and revision of the Village Code;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND THE BOARD OF TRUSTEES FOR THE VILLAGE OF POPLAR GROVE, ILLINOIS AS FOLLOWS:

SECTION 1: Chapter 2 of Title 2 shall be amended as follows (NOTE: strike-through language shall be deleted; bolded and underlined language to be added):

CHAPTER 2
LIQUOR CONTROL

2-2-1: LOCAL LIQUOR CONTROL COMMISSIONER:
2-2-2: LICENSE REQUIRED:
2-2-3: APPLICATION FOR LICENSE; RESIDENCY REQUIREMENT:
2-2-4: LICENSE CLASSIFICATIONS, FEES, NUMBER ISSUED:
2-2-5: HOURS OF SALE:
2-2-6: PREMISES REQUIREMENTS AND RESTRICTIONS:
2-2-7: PROHIBITED ACTS OR CONDITIONS:
2-2-8: REVOCATION OF LICENSE:
2-2-9: PENALTY:

2-2-1: LOCAL LIQUOR CONTROL COMMISSIONER:

The president of the board of trustees shall be the liquor control commissioner who shall be charged with the administration of the provisions of this chapter. In the absence of the village president, the village clerk shall serve as the liquor control commissioner in accordance with Section 5/4-2 of the Liquor Control Act of 1934. (Ord. 270, 6-5-1979)

2-2-2: LICENSE REQUIRED:

The liquor control commissioner, with the advice and consent of the village board of trustees, shall grant, within the limits of the village, licenses to such persons as can qualify and desire same, to sell alcoholic liquors in accordance with this chapter.
(Ord. 270, 6-5-1979; amd. 1984 Code; amd. Ord. 2015-15, 11-9-2015)

2-2-3: APPLICATION FOR LICENSE; RESIDENCY REQUIREMENT:

Applications for licenses shall be made to the village clerk on such forms as may be furnished from time to time. Such applications, as well as residency and other licensing requirements, shall conform to the requisites set forth in 235 Illinois Compiled Statutes 5/6-1 and 5/7-1. ~~An applicant must provide the village with a~~

A complete application shall consist of: 1) application form filled out in its entirety and signed by the applicant; 2) a copy of the applicant's dramshop insurance naming the village as certificate holder and an additional insured; 3) Proof of Basset training for each employee that will be serving alcoholic beverages and 3) the appropriate fee for class(es) of license applied for. An initial one-time application fee of one hundred dollars ($100.00) applies to all liquor licenses. No application fee shall be due on any renewal application. This fee is in addition to, and not in place of, any license renewal fees that may apply on an annual basis in accordance with Section 4 herein. The Village Clerk shall mail all renewal applications to licensees no later than April 15 each year. Any application for renewal of a liquor license shall be submitted to the village clerk no later than June 1 each calendar year. In the event that a license holder fails to submit a renewal application by June 1, the fee for each class of license shall increase by fifty percent (50%). All initial applications and any renewal application seeking to add additional license classifications shall be approved by the village board of trustees. All renewal applications can be approved administratively by the village clerk unless the current license holder is seeking to add additional license classifications not already approved by the village board of trustees. (Ord. 270, 6-5-1979; amd. 1984 Code; Ord. 758, 11-9-2009; amd. Ord. 2013-004, 4-8-2013)

2-2-4: LICENSE CLASSIFICATIONS, FEES, NUMBER ISSUED:

A. Classes: ~~There shall be an annual fee, as stated in division E of this section, for each license issued pursuant to this section.~~ Licenses to sell alcoholic beverages shall be and is hereby divided into the following classes: (Ord. 559, 3-11-2002; amd. Ord. 2013-004, 4-8-2013)

~~Class A/Six Day: Class A/Six Day licenses, which shall authorize the retail sale of alcoholic beverages on the premises specified in the application for consumption on the premises. The Class A/Six Day license shall authorize the retail sale on the premises specified on the following days of the week: Monday, Tuesday, Wednesday, Thursday, Friday and Saturday.~~Class A: A class A license shall authorize the retail sale of alcoholic liquor for consumption on the premises as well as retail sale of alcoholic liquor in packages or bottles not for consumption on the premises, each day of the week except Sunday. A class A license holder shall have a fully-operational kitchen, including but not limited to, the following equipment: hood exhaust system and ANSEL system, on premises where alcoholic liquor is consumed on premises. Such license may also permit such sales in packages or bottles on the premises, immediately adjacent to those licensed premises where alcoholic liquor is consumed, when such premises are operated under the same name, same ownership, and within the same common building, each day of the week except Sundays. The fee for a class A license shall be $900.00 per year.

~~Class A/Seven Day: Class A/Seven Day licenses, which shall authorize the retail sale of alcoholic beverages on the premises specified in the application for consumption on the premises. The Class A/Seven Day license shall authorize the retail sale on the premises specified on the following days of the week: Sunday, Monday, Tuesday, Wednesday, Thursday, Friday and Saturday~~Class B: A class B license shall be for retail sale of alcoholic liquor, for sale only in packages or bottles, and not for consumption on the premises, each day of the week except Sunday. Such license may permit distribution of free samples to customers for consumption on premises. The fee for a class B license shall be $850.00.

~~Class A/Beer Garden/Six Day: Class A/Beer Garden/Six Day licenses, which shall authorize the retail sale on the premises specified in the application of alcoholic beverages for consumption on the premises. For the purposes of this license, premises shall include not only the interior of~~

~~any building or structure for the premises specified but also an open unroofed area immediately contiguous to the building or structure where alcoholic beverages are served or consumed. The Class A/Beer Garden/Six Day license shall authorize the retail sale on the premises specified on the following days of the week: Monday, Tuesday, Wednesday, Thursday, Friday and Saturday~~Class C: A class C license shall be for the retail sale of alcoholic spirits containing less than twelve percent (12%) alcohol by volume only for consumption on the premises, each day of the week except Sunday. The fee for a class C license shall be $700.00.

~~Class A/Beer Garden/Seven Day: Class A/Beer Garden/Seven Day licenses, which shall authorize the retail sale on the premises specified in the application of alcoholic beverages for consumption on the premises. For the purposes of this license, premises shall include not only the interior of any building or structure for the premises specified but also an open unroofed area immediately contiguous to the building or structure where alcoholic beverages are served or consumed. The Class A/Beer Garden/Seven Day license shall authorize the retail sale on the premises specified on the following days of the week: Sunday, Monday, Tuesday, Wednesday, Thursday, Friday and Saturday~~Class D: A class D license shall permit the retail sale of alcoholic liquor on Sunday and shall require a prospective licensee to acquire a class A,B,C, F and G license with an additional fee of $150.00.

Class E: A class E license shall authorize the retail sale of alcoholic beverages on a one day basis only. This license shall be renewable for up to three (3) consecutive days by the same license holder upon application being made to the Village Clerk. The hours of sale for a class E license shall be 11:00 am to 11:00 pm. The fee for a class E license shall be $100.00 per day. No application of a class E license shall be granted more than four (4) licenses for the year beginning July 1 of the current calendar year through June 30 of the next calendar year. Any not-for-profit organization may request a waiver of the license fee for the Board of Trustees of the Village of Poplar Grove at the time of their application. Any not-for-profit seeking said waiver shall be a registered 501(c) organization with the Internal Revenue Service.

Class F: A class F license shall authorize the consumption of beer, wine or other alcoholic liquor containing less than twelve percent (12%) alcohol by volume which has been brought onto the premises of a business operating as a public accommodation as defined in section 11-42-10.1 of the Illinois Municipal Code by a patron or patrons for their personal consumption while being served a meal in said establishment. The license holder is only allowed to provide glasses, ice and an ice holder for the patrons. The license holder, its agents, and/or its employees may open, but shall be prohibited from serving, pouring, and/or storing any alcoholic liquor for its patrons. It shall be unlawful for the license holder, its agents and/or its employees to permit any patron to leave the licensed premises with open alcoholic liquor, and the license holder shall require that patrons who leave with such of their own alcoholic liquor that has not been consumed to do so only in sealed or unopened containers in compliance with Illinois law. No consumption of alcoholic liquor shall be permitted on the premises unless it is served as a complement to the sale of food. The annual fee for a class F license shall be $150.00.

Class G: A class G license shall authorize the retail sale and consumption on the premises as well as the adjacent golf course specified in the application of alcoholic beverages for consumption on the premises as well as the retail sale of such beverages, and where the bar area is contiguous with the rest of the premises and golf course. The annual fee for a class G

license shall be $1,000.00. Sales shall occur only between April 1 of the calendar year and November 30 of the same calendar year. If the holder of a class G license wishes to serve between December 1 of a calendar year and March 31 of the next calendar year ("Prohibited Dates"), the class G license holder shall pay an additional fee of $200.00 prior to serving alcoholic beverages during the Prohibited Dates, unless said service of alcoholic beverages does not exceed three (3) days per week during the Prohibited Dates.

Class H: Any holder of a class A, C or G license may apply for a class H license to cater an event and operate on any public or private property authorized by the liquor commissioner. The annual fee for a class H license shall be $250.00.

Class I: Any person or entity having a valid state and local liquor license (issued by a municipality other than the Village of Poplar Grove) in connection with the operation of a restaurant, club, package liquor store, or tavern may obtain a class I license by paying an annual fee of $500.00. Such license shall authorize the licensee to operate catering services on public or private property as authorized by the liquor commissioner. A class I license may not be used more than five (5) days in any year, with a year being defined as July 1 through June 30. If a class I licensee wishes to use said license more than five (5) nonconsecutive days per year, the licensee can purchase additional days at a cost of $100.00 per day. An applicant of a class I license shall apply for said license through the village clerk at least thirty (30) days prior to the first date of use. Failure to apply within said timeframe shall result in an automatic denial of the applicant's application. Any application denied for failure to file timely may be re-filed without prejudice in accordance with the rules of a class I license.

~~Class A/Beer Garden/Six Day and Seven Day~~Class J: Class J licenses shall authorize the sale of alcoholic beverage in a beer garden attached to the premises of the holder of a class A license. Licenses shall be subject to the following conditions and restrictions, in addition, but not limited to. those conditions and restrictions required as part of the village of Poplar Grove zoning application process contained in Title 8, Zoning of the Village of Poplar Grove code of ordinances:

1. Any open unroofed area in which alcoholic beverages are served or consumed pursuant to this license shall conform to the following:

a. The open unroofed area shall be particularly described and adjacent to and operated as a part of the premises licensed to sell alcoholic liguor on the premises and shall have obtained all permits or approvals required by the ordinances of the village code, village or other governmental authority.

b. The open unroofed area shall be no greater than one-half (1/2) the other floor space of the licensed premises.

c. The open unroofed area shall have a maximum capacity as defined by the fire inspector which shall be separately posted at the entrance to the open unroofed area.

d. Any part of the open unroofed area not blocked by a building shall be surrounded by a fence or other barrier approved by the liquor commissioner which shall contain the required number of fire exits. All fences or other barriers shall comply with the ordinances of the village regarding vision, clearance and required distances from corners.

e. All electrical wiring shall comply with the codes of the village.

f. All combustible rubbish shall be stored in a noncombustible container, and the license

holder shall be responsible for keeping the area in a clean and sightly condition.

g. The noise emanating from any open unroofed area where alcoholic beverages are served pursuant to this license shall not violate any of the provisions of the village code of ordinances pertaining to noise.

h. The license holder shall be responsible for preventing violations of this chapter.

i. No open unroofed area where alcoholic beverages are served pursuant to this license shall be permitted within one hundred feet (100) feet of land zoned for residential purposes.

The annual fee for a class J license shall be $100.00.

B. The total number of ~~Class A~~ licenses per class to issue hereunder is ~~seven (7).~~as follows:

Class A – 7
Class B – 2
Class C – 2
Class D – No limit
Class E – No limit
Class F – 1
Class G – 2
Class H – No limit
Class I – No limit
Class J – No limit

~~Class A/C/Seven (7) Day License which shall authorize the retail sale of alcoholic beverages on the premises in the area specified on the map accompanying the application for consumption on the premises.~~

~~This License shall also authorize the sale of alcoholic beverages in original packages in retail packaged liquor stores in the area specified on a map attached to the application for consumption off the premises.~~

~~Class A/C/Seven (7) Day License shall be valid on the following days of the week; Sunday, Monday, Tuesday, Wednesday, Thursday, Friday, and Saturday.~~

~~The hours that alcoholic beverages may be sold under the Class A/C/Seven (7) Day License shall be those hours indicated in Title 2, Chapter 2, Section 2-2-5 with subsection (C) being also applicable.~~

~~The total number of Class A/C/Seven (7) Day Licenses to be issued hereunder are one (1). (Ord. 2014-06, 4-14-2014)~~

~~Class A-G: Class A-G licenses, which shall authorize the retail sale and consumption on the premises as well as the adjacent golf course specified in the application of alcoholic beverages for consumption on the premises as well as the retail sale of such beverages, and where the bar area is contiguous with the rest of the premises and golf course.~~

~~The total number of Class A-G licenses to issue hereunder is two (2). (Ord. 688, 3-12-2007;~~

amd. Ord. 2013-004, 4-8-2013)

Class B/Six Day: Class B/Six Day licenses, which shall authorize the retail sale of wine and beer on the premises specified in the application of alcoholic beverages for consumption on the premises. The Class B/Six Day license shall be valid on the following days of the week: Monday, Tuesday, Wednesday, Thursday, Friday and Saturday.

Class B/Seven Day: Class B/Seven Day licenses, which shall authorize the retail sale of wine and beer on the premises specified in the application of alcoholic beverages for consumption on the premises. The Class B/Seven Day license shall be valid on the following days of the week: Sunday, Monday, Tuesday, Wednesday, Thursday, Friday and Saturday.

The total number of Class B licenses to issue hereunder is one (1). (Ord. 559, 3-11-2002; amd. Ord. 2013-004, 4-8-2013)

Class C/Six Day: Class C/Six Day licenses, which shall authorize the sale of alcoholic beverages in original packages in retail package liquor stores for consumption off the premises. The Class C/Six Day license shall be valid on the following days of the week: Monday, Tuesday, Wednesday, Thursday, Friday and Saturday.

Class C/Seven Day: Class C/Seven Day licenses, which shall authorize the sale of alcoholic beverages in original packages in retail package liquor stores for consumption off the premises. The Class C/Seven Day license shall be valid on the following days of the week: Sunday, Monday, Tuesday, Wednesday, Thursday, Friday and Saturday.

The total number of class C licenses to issue hereunder is six (6). (Ord. 721, 12-10-2007; amd. Ord. 2012-031, 10-8-2012; amd. Ord. 2013-004, 4-8-2013)

Class D/Six Day (BYOW): Class D/Six Day (BYOW) licenses shall authorize the consumption of wine which has been brought onto the premises of a business operating as a public accommodation as defined in section 11-42-10.1 of the Illinois Municipal Code by a patron or patrons for their personal consumption while being served a meal in said establishment. Class D/Six Day license shall be valid on the following days of the week: Monday, Tuesday, Wednesday, Thursday, Friday and Saturday.

Class D/Seven Day (BYOW): Class D/Seven Day (BYOW) licenses shall authorize the consumption of wine which has been brought onto the premises of a business operating as a public accommodation as defined in section 11-42-10.1 of the Illinois Municipal Code by a patron or patrons for their personal consumption while being served a meal in said establishment. Class D/Seven Day license shall be valid on the following days of the week: Sunday, Monday, Tuesday, Wednesday, Thursday, Friday and Saturday.

a. The total number of Class D licenses to issue hereunder is one (1);

b. Only wine is allowed to be consumed on the premises of the holder of a Class D (BYOW) license;

c. The license holder is only allowed to provide glasses, ice and an ice holder for the patrons;

d. The license holder, its agents, and/or its employees may open, but shall be prohibited from serving, pouring, and/or storing any wine for its patrons;

e. It shall be unlawful for the license holder, its agents and/or its employees to permit any patron to leave the licensed premises with open wine and the license holder shall require that patrons who leave with such of their own wine that has not been consumed to do so only in sealed or unopened containers in compliance with Illinois law;

f. No consumption of wine shall be permitted on the premises unless it is served as a complement to the sale of food;

~~g. A certificate of insurance, reflecting coverage for general liability purposes in such minimum amounts as the liquor commissioner may deem necessary from time to time, shall be presented to the village by the applicant for a Class D (BYOW) Six Day or Seven Day establishment and the village shall be named as an additional insured on the license holder's insurance. Further, the license holder shall agree in writing to save and hold harmless the village's agents, employees elected and appointed officials from any and all claims or causes of actions arising out of the consumption of alcoholic liquor on the premises as a condition of the license;~~

~~h. The hours during which a Class D (BYOW) Six Day or Seven Day license holder may permit consumption of wine on its premises shall conform identically to the hours applicable to a Class A license holder as set forth in subsection A of this section. (Ord. 2013-004, 4-8-2013)~~

~~B. Initial Licensing Period; Prorating: All licenses terminate on June 30 of each calendar year. The annual license fee set forth in section 2-2-4 of this chapter shall be paid in advance and there shall be no refund of any portion of the same: except that the annual license fee to be paid can be prorated in proportion to the full calendar months which have expired if a new application is approved after June 1 of a particular year. (amd. Ord. 2013-004, 4-8-2013)~~

~~C. Catering Endorsement:~~

~~1. Annual Catering Endorsement: Any licensee holding a village class A, B or C license in connection with the operation of a restaurant, club, package liquor sales, or tavern may obtain an annual catering endorsement by paying an annual fee as stated in the liquor license fee ordinance. The annual catering endorsement shall thereupon be endorsed in writing on the license. Such an endorsement shall authorize the licensee to operate on public or private property authorized by the liquor commissioner.~~

~~2. Special Catering Endorsement/License:~~

~~a. Any corporation having a valid state and local liquor license but not a village of Poplar Grove liquor license in connection with the operation of a restaurant, club, package liquor store, or tavern may obtain a special catering license by paying an annual fee as stated in the liquor license fee ordinance. Subject to the restrictions of subsection C3 of this section, such a license shall authorize the licensee to operate on public or private property authorized by the liquor commissioner.~~

~~b. Any licensee holding a village class A, B or C license in connection with operation of a restaurant, club, package liquor store, or tavern may obtain a special catering endorsement by paying a one time fee as stated in the liquor license fee ordinance. Subject to the restrictions of subsection C3 of this section, such endorsement shall authorize the licensee to operate on public or private property authorized by the liquor commissioner.~~

~~3. Restrictions: The special catering endorsement shall be limited to only one special event and for no longer than three (3) consecutive days. For each day thereafter, there shall be an additional fee as stated in the liquor license fee ordinance.~~

~~4. Notify Commissioner: The licensee must notify the liquor commissioner at least fourteen (14) days and secure his approval at least three (3) days prior to the event on such forms prescribed by the liquor commissioner stating the purpose of the special event, number of people estimated to be attending and the hours of the event.~~

~~5~~C. Denial Of Request: The liquor commissioner, in the interest of the public health and safety, may deny the request. The liquor commissioner is specifically granted the authority to issue an order directing the licensee to cease operation after the special event has commenced, if, in the liquor commissioner's opinion, the event is jeopardizing the health and safety of the

community.

~~6~~D. Violation; Revocation: Such authorization is subject to all applicable ordinances, regulations, and statutes and if the licensee violates any ordinance, regulation or statute, the liquor commissioner may revoke the endorsement or the license as provided by ordinance and statute.

~~D~~E. Class "BB" (Bar-Boutique Gaming) Licenses: Class "BB" shall authorize the retail sale of alcoholic liquor on the premises specified for consumption on the premises only, provided the licensed premises also has, locates, maintains and lawfully operates Video Gaming Terminals (as defined under the Illinois Video Gaming Act, ILCS Ch. 230, Act 40, §§ 1 et seq.) within the Class "BB" licensed establishment. The annual fee for such license shall be five thousand dollars ($5.000.00). The maximum number of Class "BB" licenses issued by the Village shall be one (1) at any given time. A Class "BB" License and the holder thereof, shall be subject to the following limitations:

1. The licensed premises shall not exceed 1,500 square feet.
2. The number of patrons on the licensed premises at any given time shall not exceed five (5) times the number of licensed Video Gaming Terminals at the premises.
3. Live music. DJ, karaoke, and/or juke boxes are prohibited on the licensed premises. Notwithstanding the foregoing, a music system, operated solely by the licensee, shall be permitted so long as such system is operated at such levels so as to not be heard outside of the licensed premises.
4. Licensee shall not be permitted to have a patio or beer garden of any kind.
5. No alcohol related signs which are visible from the outside of the licensed premises shall be permitted on the licensed premises.
6. No games, other than the video gaming terminals as defined under the Illinois Video Gaming Act, ILCS Ch. 230, Act 40, §§ 1 et seq., shall be permitted on the licensed premises, including, but not limited to, pool tables, dartboards, and shuffle board.

~~E. Liquor license fee schedule.~~

~~Class Description~~	~~Total Number Allowed Per Class~~	~~Annual Fee (7 day license)~~	~~Annual Fee (6 day license)~~
~~Class A~~	~~Class A (7)~~	~~$1,000~~	~~$850~~
~~Class A w/ beer garden~~		~~$1,100~~	~~$950~~
~~Class A-G~~	~~Class A-G (2)~~	~~$1,000~~	
~~Class B~~	~~Class B (1)~~	~~$800~~	~~$700~~
~~Class C~~	~~Class C (6)~~	~~$600~~	~~$500~~
~~Class D~~	~~Class (D (1)~~	~~$200~~	~~$150~~
~~Class BB~~	~~Class BB (1)~~	~~$5,000~~	
~~Annual catering endorsement (for those holding Village Class A, B, C license)~~		~~$200/year~~	
~~Special catering endorsement (for those not holding Village Class A, B, C license)~~		~~$250/year~~	
~~Special catering endorsement (for those holding Village Class A, B, C license)~~		~~$50/event (for events up to 3 days, $50 per day thereafter)~~	

(Ord. 756, 8-10-2009; amd. Ord. 2013-004, 4-8-2013; amd. Ord. 2014-01, 1-13-2014; amd. Ord.

2014-02, 1-13-2014)

2-2-5: HOURS OF SALE:

A. General Hours: Except as otherwise provided in this section, no person shall sell, offer for sale or permit to be sold, including packaged alcohol, or allow anyone on the licensed premises to consume or possess for consumption, any alcoholic beverages during the following hours:

1. Between the hours of 2:00 a.m. and 6:00 a.m., Monday through Saturday.
2. Between the hours of 2:00 a.m. and 9:00 a.m. on Sundays.

B. New Year's Exception: On New Year's Eve of each year, a person, association, business or club licensed under this chapter may be open for business an additional hour, from two o' clock (2:00) a.m. to three o' clock (3:00) a.m. January 1.

C. It shall be unlawful to keep open for business or to admit the public to any premises in or on which alcoholic beverages is sold at retail during the hours or days during which the sale of such beverages is prohibited, unless all alcoholic beverages are locked and out of sight with notice given to consumers.

(Ord. 544, 8-20-2001; Ord. 679, 8-14-2006; amd. Ord. 2013-005, 4-8-2013; amd. Ord. 2014-06, 4-14-2014; amd. Ord. 2015-16, 11-9-2015)

2-2-6: PREMISES REQUIREMENTS AND RESTRICTIONS:

A. Sanitary Conditions: All premises used for the retail sale of alcoholic beverages, or for the storage of such beverages for such sale, shall be kept in a clean and sanitary condition, and shall be kept in full compliance with the village ordinances regulating the condition of premises used for the storage or sale of food for human consumption.

B. Outside Areas On The Premises (Beer Garden): It shall be lawful for class A Beer Garden Six and Seven Day licensees to allow consumption of alcoholic beverages on the outside areas of their premises, provided there is not a disruption of the peace and quiet of the neighborhood. If there is a disruption of peace and quiet of the neighborhood, the liquor commissioner shall have the power to revoke the licensee's license and/or fine according to sections 2-2-8 and 2-2-9 of this chapter.

C. View Into Premises: In premises upon which the sale of alcoholic liquor for consumption upon the premises is licensed (other than as a restaurant or hotel), no screen, blind, curtain, partition, article or thing shall be permitted in the windows or upon the doors of such licensed premises nor inside such premises, which shall prevent clear view into the interior of such licensed premises from the street, road or sidewalk at all times; and no booth, screen, partition, or other obstruction nor any arrangement of lights or lighting shall be permitted in or about the interior of such premises which shall prevent a full view of the entire interior of such premises from the street, road or sidewalk, and said premises must be so located that there shall be a full view of the entire interior of such premises from the street, road or sidewalk. All rooms where liquor is sold for consumption upon the premises shall be continuously lighted during business hours by natural light or artificial white light so that all parts of the interior of the premises shall be clearly visible. In case the view into any such licensed premises required by the foregoing provisions, shall be wilfully obscured by the licensee or by him wilfully suffered to be obscured or in any manner obstructed, then such license shall be subject to revocation in the manner herein provided.

D. Health and Safety Code: No liquor licensed premises shall be operated or occupied in violation of any building, fire, health or safety code, rule, regulation, occupancy or capacity limitation established or adopted by the village of Poplar Grove or the state of Illinois.

E. Occupancy Standards: Maximum capacity or occupancy restrictions shall be established

for each premises by the fire chief of ~~North Boone fire protection district 3, Boone County, Illinois~~ the local fire protection district.

F. Notice - Occupancy Standards: Any person, business or corporation maintaining or running an establishment opened to the public, operating under a Class A liquor license shall post, in a conspicuous place in public view, at or near the entrance of the establishment the total number of individuals allowed in the establishment at any one time according to the standards as set by the fire chief of ~~North Boone fire protection district 3, Boone County, Illinois~~the local fire protection district.

G. Inspection: The premises used by the licensee for the retail sale of alcoholic beverages shall be open at all times to inspection by any law enforcement officer, authorized inspector or members of the village board. The failure or refusal to permit and allow such entry and inspection shall work an automatic suspension, without a hearing, of the license and the rights and privileges granted therewith to the licensee for the premises sought to be entered and inspected. Such a suspension may only be terminated by the commission after a public hearing, which must be held within ten days of such suspension, and after public notice has been given at least three (3) days in advance. After such hearing, the suspension may be terminated, continued indefinitely or the license may be revoked.

H. Warning to Minors: Every licensee under this chapter shall display in a prominent place a printed card in any location that he/she uses for the sale of alcoholic beverages. The card should read, or contain language similar to, the following:

"WARNING TO MINORS—You are subject to a fine under the ordinances of the Village of Poplar Grove and/or statutes of the State of Illinois, if you purchase alcoholic beverages, or misrepresent your age for the purpose of purchasing or obtaining alcoholic beverages."

I. Duty to report: Each licensee under this chapter and each of his agents and employees shall promptly report to the Boone County sheriffs department and the village of Poplar Grove liquor commissioner any incident occurring in, on or about the licensed premises and in his or her knowledge or view relating to the commission of any crime, including any violation of this chapter, and shall truthfully and fully answer all questions and investigations of any identified police officer who makes inquiry concerning any persons in or about the licensed premises and any events taking place in and about the licensed premises, and cooperate fully in any such investigation including the giving of any oral or written statements, and any other physical evidence in their possession or control, including but not limited to: photographs, videotape, compact disc, and digital video disc depictions of the events in question, at such reasonable times and in such reasonable locations to any police officer engaged in said investigation.

J. Telephone Requirement: Each licensee shall maintain on each licensed premises not less than one (1) telephone in operating order, which phone must be within the easy access of the bartender or other responsible person in charge of the premises at all times for the purpose of reporting to the police department incidents occurring on or about the licensed premises.

K. Violations: Any one person, business or corporation or other legal entity who violates subsection H of this section shall be subject to a fine in the amount of one hundred dollars ($100.00) for failure to post said occupancy limits or to keep count of the number of individuals in their establishment at any one time or for allowing each person to remain in the establishment over and above the occupancy limits set by the standards posted by the fire chief of North Boone fire protection district 3. Boone County. Illinois.

L. Location Restrictions: No licenses shall be issued for the sale at retail of any alcoholic liquor within one hundred feet (100') of any church, school, hospital, home for aged or indigent

persons or for veterans. This prohibition shall not apply to hotels offering restaurant service, regularly organized clubs, or to restaurants, food shops, or other places where sale of alcoholic liquors is not the principal business carried on nor to the renewal of any license for the sale at retail of alcoholic liquor on premises within one hundred feet (100') of any church or school where the church or school has been established within such one hundred feet (100') since the issuance of the original license. Additionally, this prohibition shall not apply to new licenses applied for locations which previously held a liquor license in the name of a previous licensee for which a church or school has been established within such one hundred feet (100') since the issuance of an original license for that location. In the case of a church, the distance of one hundred feet (100') shall be measured to the nearest part of any building used for worship services or educational programs and not to property boundaries. (amd. Ord. 2012-015, 4-9-2012; amd. Ord. 2013-005, 4-8-2013)

M. State License Required: Notwithstanding any other provisions of this chapter, after issuance of a license pursuant to this chapter, the continued possession of a valid state liquor license shall be an ongoing condition precedent to maintaining a village liquor license. Should a village liquor license holder, at any time, have the underlying state liquor license expire or be suspended, revoked or terminated in any manner whatsoever, the holder's village liquor license shall also be immediately suspended, in addition to any other offenses delineated herein, it shall be a violation of this chapter for any liquor license holder to fail to inform the village liquor commissioner of any suspension, revocation, termination or other adverse action taken with respect to the holder's state license. (Ord. 270, 6-5-1979; amd. 1984 Code; amd. Ord. 2013-005, 4-8-2013)

2-2-7: PROHIBITED ACTS OR CONDITIONS:

A. Employees:

1. No person who has been issued a retail liquor dealer's license shall employ any of the following persons on his premises:

a. Any person who has been convicted of a felony or released from the conviction of a felony whichever is last within the last ten (10) years.

b. Any person afflicted with, or who is a carrier of, any contagious or infectious disease except to the extent that denial of employment on such ground would be a violation of federal or state law.

c. Any person employed to serve alcoholic beverages who is not twenty-one (21) years of age, except for sale of packaged goods or allowed under section 2-2-7A2.

2. It shall be unlawful to employ in any premises used for the retail sale of alcoholic beverages any person under the age of twenty-one (21) for the purposes attending bar, serving alcoholic beverages, or selling alcoholic beverages as packaged goods, unless such sale of alcoholic beverages is incidental to the sale of food for consumption on the premises. In premises where the sale of alcoholic beverages is incidental to the sale of food for consumption on the premises, no licensee shall employ any person under the age of twenty-one (21) after nine o'clock (9:00) p.m or upon the close of food sales, whichever is later.

B. Customers:

1. Intoxicated Person: No licensee shall permit an intoxicated person to enter into or allow to remain upon the licensed or accessory premises.

2. Disorderly or Dangerous Persons: No licensee shall permit any person to enter into or remain upon the licensed or accessory premises who is engaged in conduct which, under the circumstances, constitutes, creates or which would tend to create a breach of the peace or any

person that commits or attempts to commit battery, assault, indecent exposure, criminal damage to property, or other violation of federal, state or local law, upon the licensed or accessory premises.

3. Dancing: No licensee shall permit dancing upon the licensed premises except in an area specifically designated for dancing only or upon a stage.

4. Violation of Laws:

a. No licensee shall permit or allow the violation of village ordinance, state statute or federal law upon the licensed or accessory premises by any person.

b. No licensee shall violate any village ordinance, state statute or federal law upon the licensed or accessory premises.

5. Nudity: No licensee shall permit any person, while on the licensed or accessory premises and public view, to:

a. Expose his or her genitals, pubic hair, buttocks, anus, or anal cleft;

b. Employ any device or covering which is intended to give the appearance of or simulate his or her genitals, pubic hair, buttocks, anus, or anal cleft;

c. Appear without a fully opaque covering of his or her genitals, pubic hair, buttocks, anus, or anal cleft;

d. No licensee shall permit any female person, while on the licensed or accessory premises and in public view, to expose that area of the human breast below the top of the areola; or employ any device or covering which is intended to give the appearance of or simulate that area of the human breast below the top of the areola; or appear without a fully opaque covering of that area of the human breast below the top of the areola.

6. Persons Prohibited: No licensee shall permit any known prostitutes, male or female procurers, vagrants or intoxicated persons to be present on the premises.

7. Remaining on Premises After Closing Hours: It shall be unlawful to keep open for business or to admit the public to any premises in or on which alcoholic liquor is sold at retail during the hours within which the sale of such liquor is prohibited, nor to permit or allow any persons to remain in said premises except the licensee and regular employees; no alcoholic liquors may be sold to or consumed by the public during such hours.

8. Minors: No person under the age of twenty-one (21) shall be permitted to enter or remain upon premises maintained by a licensee, with the exception that persons under the age of twenty-one (21) shall be permitted on any licensed premises where the sale of alcoholic liquor is incidental to the sale of food for consumption on the premises. Notwithstanding the foregoing exception, no person under the age of twenty-one (21) shall be permitted to enter or remain upon premises maintained by a licensee after nine o'clock (9:00) p.m. (Ord. 778, 1-11-2010; Ord. 2010-786, 6-14-2010, eff. 6-24-2010; amd. Ord. 2013-005, 4-8- 2013)

2-2-8: REVOCATION OF LICENSE:

The liquor commissioner hereunder may revoke any license issued under the provisions of this chapter for any violation of any provision of this chapter, or for any violation of any state law pertaining to the sale of alcoholic liquor. (Ord. 270, 6-5-1979)

2-2-9: PENALTY:

Any person violating any provision of this chapter shall be fined not less than ~~fifty~~one hundred dollars ($~~50~~100.00) nor more than five hundred dollars ($500.00) for each offense; and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues. (Ord. 270, 6-5-1979; amd. 1984 Code)

SECTION 2: This Ordinance shall become in full force and effect from and after its approval, passage and publication as required by law.

PASSES UPON MOTION BY: _____

SECONDED BY: _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE:" _____
_____

VOTING "NAY:" _____
_____

ABSENT, ABSTAIN OR OTHER: _____

APPROVED THIS _____ DAY OF _____, 2019

_____
PRESIDENT

ATTEST:

_____
CLERK

ORDINANCE NO. 2019-03

AN ORDINANCE AMENDING CHAPTER 8, BRANDING, BODY CARVING, BODY PIERCING AND TATTOOING, AND CHAPTER 10, COMPREHENSIVE REGULATION OF TOBACCO PRODUCTIONSOF TITLE 2 OF THE POPLAR GROVE, ILLINOIS CODE OF ORDINANCES

WHEREAS, the Village of Poplar Grove, Illinois Village Code has not undergone a complete review and revision since 1984; and

WHEREAS, the Village Code contains outdated and conflicting language; and

WHEREAS, it is in the best interests of the Village to conduct a thorough review and revision of the Village Code;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND THE BOARD OF TRUSTEES FOR THE VILLAGE OF POPLAR GROVE, ILLINOIS AS FOLLOWS:

SECTION 1: Chapter 8 of Title 2 shall be amended as follows (NOTE: strike-through language shall be deleted; bolded and underlined language to be added):

CHAPTER 8
BRANDING, BODY CARVING, BODY PIERCING AND TATTOOING

SECTION:

2-8-1: Definitions
2-8-2: License
2-8-3: Filing/Fee Provision
2-8-4: Application/Tattoo Establishment
2-8-5: Corporate Applicant/Exemption
2-8-6: Tattoo Artist License
2-8-7: Application Form Tattoo Artist
2-8-8: Zoning Required
2-8-9: Required Inspections
2-8-10: Health And Sanitary Requirements
2-8-11: Verification Of Application
2-8-12: Issuance Of Tattoo Establishments License
2-8-13: Issuance Of Tattoo Artist License
2-8-14: Operator To Maintain Register Of Employees
2-8-15: Revocation Or Suspension Of Tattoo Establishment License
2-8-16: Revocation Or Suspension Of Tattoo Artist License
2-8-17: Employment Under Eighteen (18) Prohibited
2-8-18: Sale Or Transfer
2-8-19: Name And Place Of Business/Change Of Location
2-8-20: Hours Of Operation

2-8-21: Display Of License
2-8-22: Inspection
2-8-23: Tattoo Establishment License Fees
2-8-24: Tattoo Artist License Fees
2-8-25: Employment Tattoo Artist
2-8-26: Exceptions
2-8-27: Violation/Penalty
2-8-28: Severability

2-8-1: DEFINITIONS:

For the purpose of this chapter the following work and phrases shall have the meanings respectively ascribed them by this section.

BRANDING: Any method of placing designs, letters, scrolls, figures, symbols or any other marks upon or under the skin by aid of heating instruments comprised of metal or other material(s).

BODY CARVING: Any method of placing designs, letters, scrolls, figures, symbols or any other marks upon or under the skin with the use of, but not limited to, knives, wires, scalpels or any other material used in surgical and anatomical operations and dissections.

BODY PIERCING: Making a hole in a part of the human body, except for ears, for the purpose of inserting and affixing an artificial object but not for the purpose of providing health related care or treatment by a health provider duly licensed by the State of Illinois.

EMPLOYEE: Any and all persons, other than the tattoo artists, who render any service to the permittee, who receives compensation directly from the licensee, and who have no physical contact with the customers or clients.

LICENSEE: The operator of a tattoo establishment.

PERSON: Any individual, copartnership, firm, association, joint stock company, corporation or combination of individuals of whatever form or character.

TATTOO: Any method of placing designs, letters, scrolls, figures, symbols or any other marks upon or under the skin with ink or any other substance resulting in the coloration of the skin by the aid of needles or any other instrument designed to touch or puncture the skin.

TATTOO ARTIST: An individual who performs branding, body carvings, body piercing or applies tattoos.

TATTOO ESTABLISHMENT: Any establishment having a fixed place of business where any person, firm, association or corporation engages in or carries on or permits to be engaged in or carried on branding, body carving, body piercing or tattooing. Tattoo Establishments are strictly prohibited in any residential property legally used or zoned for residential purposes. (Ord. 2012-001, 1-9-2012)

2-8-2: LICENSE:

It shall be unlawful for any person to engage in, conduct or carry on, or to permit to be engaged in, conducted or carried on, in or upon any premise in the Village of Poplar Grove, the operation of a tattoo establishment as herein defined, without first having obtained a license from the Village. (Ord. 2012-001, 1-9-2012)

2-8-3: FILING/FEE PROVISION:

Every applicant for a license to maintain, operate or conduct a tattoo establishment shall file an application with the Village upon a form provided by the Village and pay a filing fee of fifty dollars ($50.00), which shall not be refundable. (Ord. 2012-001, 1-9-2012)

2-8-4: APPLICATION/TATTOO ESTABLISHMENT:

The application for a license to operate a tattoo establishment shall set forth the exact nature of the services to be provided, the proposed place of business and facilities therefor, and the name and address of each applicant.

In addition to the foregoing, any applicant for a license shall furnish the following information:

A. Written proof that the applicant is at least eighteen (18) years of age.

B. Applicant's height, weight, color of eyes and hair.

C. If the applicant is a corporation, the name of the corporation shall be set forth exactly as shown in its article of incorporation together with the names and residence addresses of each of the officers, directors and each stockholder holding stock of the corporation. If the applicant is a partnership, the application shall set forth the name and the residence address of each of the partners, including limited partners. If one (1) or more of the partners is a corporation, the provision of this section pertaining to a corporate applicant apply. (Ord. 2012-001, 1-9-2012)

2-8-5: CORPORATE APPLICANT/EXEMPTION:

The provisions of subsection 2-8-4A., B., C., D., and G. entitled "Application for tattoo establishment" relating to requirements for corporate applicants shall not apply to any of the following:

A. A corporation, the stock of which is listed on a stock exchange in the State of Illinois or the City of New York, State of New York.

B. A bank, trust company, financial institution or title company to which application is made or to whom a license is issued in a fiduciary capacity.

C. A corporation which is required by law to file periodic reports with the Securities and Exchange Commission. (Ord. 2012-001, 1-9-2012)

2-8-6: TATTOO ARTIST LICENSE:

It shall be unlawful for any person to engage in the practice of branding, body carving, body piercing or tattooing as herein defined, in or upon any premise in the Village, without first having obtained a license from the Village of Poplar Grove. Any person who engages in the practice of branding, body carving, body piercing or tattooing as herein defined, shall file an application with the Village upon a form provided by the Village and shall pay a filing fee of twenty-five dollars ($25.00), which shall not be refundable. (Ord. 2012-001, 1-9-2012)

2-8-7: APPLICATION FORM TATTOO ARTIST:

The application for a tattoo artist license shall be completed by the applicant and shall contain the following:

A. Name and residence address.

B. Social Security number and driver's license number, if any.

C. Applicant's weight, height, color of eyes and hair.

D. Written evidence that the applicant is at least eighteen (18) years of age. (Ord. 2012-001, 1-9-2012)

2-8-8: ZONING REQUIRED:

No license to conduct a tattoo establishment shall be issued unless complying with the Village Zoning Code and the following restrictions:

A. A tattoo establishment may not be operated within five hundred feet (500') of the following previously established uses:

1. A church, synagogue or regular place of worship.
2. A public or private elementary or secondary school.
3. Any residential property legally used or zoned for residential purposes.
4. A public park.

5. A day care facility.
6. Another tattoo establishment.

B. For the purpose of this section, measurement shall be made in a straight line, without regard to intervening structures or objects, from nearest portion of the building or structure used as a part of the premises where a tattoo establishment is located, to the nearest property line of a church, school, park, residential use or other tattoo establishment, or the nearest boundary of a residential zoning district.

C. Nothing in this section shall be interpreted to authorize or permit any activity or conduct prohibited by any local, state or federal law. (Ord. 2012-001, 1-9-2012)

2-8-9: REQUIRED INSPECTIONS:

No license to conduct a tattoo establishment shall be issued prior to the following inspections.

A. An inspection by the Village Building Inspector for the purpose of assuring that the establishment complies with the minimum requirements of the Building Codes for the Village.

B. An inspection by the Boone County Health Department for the purpose of assuring that the premises comply with all the sanitation requirements set forth in this chapter and with the regulations of public health, safety and welfare. (Ord. 2012-001, 1-9-2012)

2-8-10: HEALTH AND SANITARY REQUIREMENTS:

Any individual or establishment engaging in the practice of branding, body carving, body piercing or tattooing as herein defined shall comply with the following requirements.

A. The entire premises of the facility and all equipment shall be maintained in a good repair, clean, sanitary condition and shall be kept in full compliance with all applicable Village ordinances and state statutes including, but not limited to, the health codes, zoning codes and building codes.

B. Any individual or establishment desiring to engage in the practice of branding, body carving, body piercing or tattooing shall first inquire as to whether or not the potential recipient of the procedures is under the influence of intoxicating substances. Any individual who appears to be or admits to being under the influence of intoxicating substances shall not receive a branding, body carving, body piercing or tattoo.

C. Any individual or establishment desiring to engage in the practice of branding, body carving, body piercing or tattooing shall first inquire as to whether or not the potential recipient to the procedure has a history of any communicable disease. Any individual providing a history of a communicable disease shall not receive a branding, body carving, body piercing or tattoo.

D. Any individual or establishment desiring to engage in the practice of branding, body carving, body piercing or tattooing shall explain to each potential recipient before performing the branding, body carving, body piercing or tattooing procedure in written form or through a conspicuously posted sign the following:

1. The nature of the procedure to be conducted.
2. Possible tissue reactions following the procedures.
3. Importance of after procedure care.
4. The permanent nature of the application.

E. Used tattoo needles and other infectious waste shall be stored, treated and disposed of in accordance with the provisions of the state and federal regulations concerning the management and disposal of infectious waste. (Ord. 2012-001, 1-9-2012)

2-8-11: VERIFICATION OF APPLICATION:

Every application for a license under this chapter shall be verified as provided in the Illinois Civil Practice Act for the verification of pleadings. (Ord. 2012-001, 1-9-2012)

2-8-12: ISSUANCE OF TATTOO ESTABLISHMENTS LICENSE:

The Village shall issue a license within fourteen (14) days following the completed required inspections and completed application unless the Village finds:

A. That the operation as proposed by the applicant, if permitted, would not comply with the Zoning, Building, Health and Fire Codes of the Village and/or county.

B. That the applicant and any other person who will be directly engaged in the management and operation of a tattoo establishment has been convicted of any of the following offenses or convicted of an offense outside of the state of Illinois that would have constituted any of the following offenses if committed within the state of Illinois.

1. An offense involving the use of force and violation upon the person of another that amounts to a felony.

The Village may issue a permit to any person convicted of any of the crimes described in subsection (B)(1) of this section if the Village finds that such conviction occurred at least five (5) years prior to the date of the application and the applicant has had no subsequent felony convictions of any nature and no subsequent misdemeanor convictions for crimes mentioned in this section. (Ord. 2012-001, 1-9-2012)

2-8-13: ISSUANCE OF TATTOO ARTIST LICENSE:

The Village shall issue a license within fourteen (14) days following the completed application unless the Village finds:

A. That the applicant is not at least eighteen (18) years of age.

B. That the applicant has been convicted of any of the following offenses or convicted of an offense outside of the state of Illinois that would have constituted any of the following offenses if committed within the state of Illinois:

1. An offense involving the use of force and violence upon the person or another that amounts to a felony.

The Village may issue a permit to any person convicted of any of the crimes described in subsection (B)(1) of this section if the Village finds that such conviction occurred at least five (5) years prior to the date of the application and the applicant has had no subsequent felony convictions of any nature and no subsequent misdemeanor convictions for crimes mentioned in this section. (Ord. 2012-001, 1-9-2012)

2-8-14: OPERATOR TO MAINTAIN REGISTER OF EMPLOYEES:

The operator of a tattoo establishment must maintain a register of all persons employed as tattoo artists and their license numbers. Such register shall be available for inspection at all times during regular business hours. (Ord. 2012-001, 1-9-2012)

2-8-15: REVOCATION OR SUSPENSION OF TATTOO ESTABLISH- MENT LICENSE:

In any case where any of the provisions of this chapter are violated or where any employee of the licensee, including a tattoo artist, is engaged in any conduct which violates any state or local laws or ordinances at licensee's place of business and the licensee has actual or constructive knowledge of such violations or the licensee has actual or constructive knowledge by due diligence, or in any case, where the licensee, tattoo artist, or any other employee refuses to permit any duly authorized personnel of the Village to inspect the premises or the operations therein, the tattoo establishment license shall be suspended automatically by the Village.

The Village shall notify the licensee within seven (7) days in writing of said causes for automatic suspension. The Administration Committee shall hold a public hearing within forty-five (45) days and, if not satisfied that the provisions of this chapter are being compiled with,

may revoke, suspend or take such action as may be necessary to ensure compliance with this chapter. The Village shall send notice to the licensee in writing of the time, date and place of said hearing at least seven (7) days prior to the date of said hearing.

Within five (5) days following the date of a decision of the Administration Committee, the Committee shall transmit to the Village Board written notice of the decision. The decision shall become final ten (10) days following the date on which the tattoo establishment license was revoked or on the day following the next meeting of the Village Board, whichever is later, unless an appeal has been taken to the Village Board or unless the Village Board shall elect to review the decision of the Administration Committee. (Ord. 2012-001, 1-9-2012)

2-8-16: REVOCATION OR SUSPENSION OF TATTOO ARTIST LICENSE:

A tattoo artist license issued by the Village of Poplar Grove may be automatically suspended by the Village for violation of any of the provisions of the chapter including any of the following:

A. Unfitness or incompetence by reason of negligence, habits or other causes regardless of whether actual damage to the public is established.

B. Habitual intemperance, addiction or dependency on alcohol or other habit forming substances.

C. Mental incompetence resulting in an inability to practice as a tattoo artist.

D. Submitting to or filing with the Village any application, notice, statement or other document containing false information when procuring or attempting to procure a tattoo artist license.

E. Using the title "licensed tattoo artist" or any designation tending to imply that the person is a licensed tattoo artist when the person is not licensed or the person's license has been suspended or revoked.

F. Violation of the conditions or limitations of a tattoo artist license.

G. Engaging in dishonorable, unethical or unprofessional conduct of a character likely to deceive, defraud or harm any individual of the public in the course of providing professional services or activities.

H. Having disciplinary action concerning the practice of a tattoo artist as defined in this chapter taken against the tattoo artist in another state.

I. Knowingly aiding or abetting an unlicensed person, conspiring with an unlicensed person, allowing one's license to be used by an unlicensed person, or acting as the agent or associate of an unlicensed person in order to enable the unlicensed person to evade the requirements of this chapter.

J. Engaging in false or misleading advertising.

K. Engaging in sexual conduct in connection with professional services or activities.

The Village shall notify the tattoo artist within seven (7) days in writing of said causes for automatic suspension. The Administration Committee shall hold a public hearing within forty-five (45) days and if not satisfied that the provisions of this chapter is being complied with, may revoke, suspend or take such action as may be necessary to ensure compliance with this chapter. The Village shall send notice to the tattoo artist in writing of the time, date and place of said hearing at least seven (7) days prior to the date of said hearing.

Within five (5) days following the date of a decision of the Administration Committee, the Committee shall transmit to the Village Board written notice of the decision. The decision shall become final ten (10) days following the date on which the tattoo artist's license was revoked or on the next day following the next meeting of the Village Board unless the Village Board shall

elect to review the decision of the Administration Committee. (Ord. 2012-001, 1-9-2012)

2-8-17: EMPLOYMENT UNDER EIGHTEEN (18) PROHIBITED:

It shall be unlawful for any owner, proprietor, manager or other person in charge of any tattoo establishment to employ any person who is not at least eighteen (18) years of age. (Ord. 2012-001, 1-9-2012)

2-8-18: SALE OR TRANSFER:

Upon sale, transfer or relocation of a tattoo establishment the license therefor shall be null and void; provided, however, that upon the death or incapacity of the licensee the tattoo establishment may continue in business for a reasonable period of time to allow for ~~an orderly transfer of the license~~a new license to issue. (Ord. 2012-001, 1-9-2012)

2-8-19: NAME AND PLACE OF BUSINESS/CHANGE OF LOCATION:

No person granted a license pursuant to this chapter shall operate under any name or conduct his business under any designation for any location not specified in his license. (Ord. 2012-001, 1-9-2012)

2-8-20: HOURS OF OPERATION:

No tattoo establishment licensed under the provisions of this chapter shall be open to the public for business between the hours of ten o'clock (10:00) p.m. and eight o'clock (8:00) a.m. (Ord. 2012-001, 1-9-2012)

2-8-21: DISPLAY OF LICENSE:

Every person to whom or for whom a license shall have been granted pursuant to the provisions of this chapter shall display said license in a conspicuous place within the tattoo establishment so that the same may be readily seen by persons entering the premises. (Ord. 2012-001, 1-9-2012)

2-8-22: INSPECTION:

The Sheriff's Department of the county and/or any duly authorized personnel of the Village and/or any elected Village official shall be permitted to make an inspection of each establishment granted a license under the provisions of this chapter for the purpose of determining compliance with this chapter. (Ord. 2012-001, 1-9-2012)

2-8-23: TATTOO ESTABLISHMENT LICENSE FEES:

Every licensee who conducts or assists in conducting or permitting any tattoo establishment as defined herein shall pay to the Village a license fee of one hundred dollars ($100.00) annually, payable in advance. (Ord. 2012-001, 1-9-2012)

2-8-24: TATTOO ARTIST LICENSE FEES:

Every tattoo artist as defined herein shall pay to the Village a license fee of fifty dollars ($50.00) annually, payable in advance.

The license fee prescribed in this section is due and payable upon receipt of the license and on the anniversary date each year thereafter. (Ord. 2012-001, 1-9-2012)

2-8-25: EMPLOYMENT TATTOO ARTIST:

It shall be the responsibility of the licensee for the tattoo establishment or the employer of any persons purporting to act as a tattoo artist to obtain a valid license pursuant to this chapter. (Ord. 2012-001, 1-9-2012)

2-8-26: EXCEPTIONS:

This chapter shall not include hospitals, nursing homes, sanitariums or persons holding an unrevoked certificate to practice the healing arts and under the laws of the state of Illinois, or persons working under the direction of any such persons or in any such establishment. This chapter shall not apply to health care providers duly licensed by the state of Illinois providing

health related care or treatment. (Ord. 2012-001, 1-9-2012)

2-8-27: VIOLATION/PENALTY:

A. Every person, except those persons who are specifically exempted by this chapter, whether acting as an individual, owner, employee of the owner, operator or employee of the operator, or whether acting as a mere helper for the owner, employee or operator, or acting as a participant or worker in any way, or acting as a tattoo artist, who engages in the practice of branding, body carving, body piercing or tattooing or conducts a tattoo establishment or who in conjunction with the tattoo establishment engages in the practice of branding, body carving, body piercing or tattooing without first obtaining a license and paying a license fee to do so from the Village of Poplar Grove, or who violates any provisions of this chapter, shall be subject to a fine of not less than five hundred dollars ($500.00). Each day the violation continues shall be considered a separate offense.

B. Any owner, operator, manager or permittee in charge or in control of a tattoo establishment who knowingly employs a person as a tattoo artist, as defined in the chapter, who is not in possession of a valid, unrevoked permit or who allows such tattoo artist to practice within such a place of business shall be subject to a fine of not less than two hundred and fifty dollars ($250.00) nor more than five hundred dollars ($500.00). Each day the violation continues shall be considered a separate offense. (Ord. 2012-001, 1-9-2012)

2-8-28: SEVERABILITY:

If any section, subsection, subdivision, paragraph, sentence, clause or phrase in this chapter or any part thereof, is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this chapter or any part thereof. (Ord. 2012-001, 1-9-2012)

SECTION 2: Chapter 10 of Title 2 shall be amended as follows (NOTE: strike-through language shall be deleted; bolded and underlined language to be added):

CHAPTER 10
COMPREHENSIVE REGULATION OF TOBACCO PRODUCTS

SECTION:

2-10-1: Legislative Findings, Declaration, And Purpose
2-10-2: Definitions
2-10-3: License Required
2-10-4: Retail Registration Fee
2-10-5: Non-Transferability Of License
2-10-6: Prohibited Sales
2-10-7: Posting Of Warning Signs As Prescribed By State Law
2-10-8: Identification Required
2-10-9: Minimum Age To Purchase Tobacco Products
2-10-10: Minimum Age To Sell Tobacco Products
2-10-11: Vending Machines Prohibited
2-10-12: Tobacco Samples And Certain Free Distributions Prohibited
2-10-13: Out-Of-Package Sales Prohibited
2-10-14: Vendor-Assisted Sales
2-10-15: Responsibility For Agents And Employees
2-10-16: Possession By Minors Prohibited

2-10-17: Inspection
2-10-18: Sales/Distribution Violation
2-10-19: Suspension And Revocation Of License
2-10-20: Purchase/Possession Violation
2-10-21: Non-Retaliation
2-10-22: Severability

2-10-1: LEGISLATIVE FINDINGS, DECLARATION, AND PURPOSE:

The Surgeon General finds cigarette smoking and other tobacco use by minors a grave public health problem. Therefore, the purpose of this chapter is to implement a strict and enforceable system to prevent the illegal sale of cigarettes and other tobacco products to minors.

The enactment of this chapter intends to further the health, welfare and safety of the residents of the Village of Poplar Grove, Boone County, Illinois, particularly those residents under eighteen (18) years of age.

(Ord. 2016-02, 1-11-2016)

2-10-2: DEFINITIONS:

For the purposes of this chapter, the following words and phrases shall have the meanings respectively ascribed to them:

COMPLIANCE CHECK	An inspection conducted with the intention of assessing retail sales of tobacco products to minors and enforcing age-of-sales laws. Compliance checks are conducted by having designated persons under the age of eighteen (18) years of age attempt to purchase tobacco products from vendors.
LICENSE	A license issued by the Village of Poplar Grove for the retail sale of tobacco products.
LICENSES	The holder of a valid license for the retail sale of tobacco products.
MINOR	Any person under the age of eighteen (18) years of age.
PUBLIC PLACE	An area to which the public is invited or in which the public is permitted, including but not limited to any right-of-way, mall or shopping center, park, playground, and any other property owned by the city, any school district, or any park district.
SELF-SERVICE DISPLAYS	Open displays of tobacco products and point-of-sale tobacco promotional products that the public has access to without intervention of a store employee.
TOBACCO PRODUCTS	Any substance containing tobacco leaf, including, but not limited to, cigarettes, cigars, pipe tobacco, snuff, chewing tobacco or dipping tobacco.
VENDING MACHINE	Any mechanical, electric or electronic, self-service device which, upon insertion of money, tokens or any form of payment, dispenses tobacco products.

(Ord. 2016-02, 1-11-2016)

2-10-3: LICENSE REQUIRED:

It shall be unlawful to sell or offer for sale at retail, give away, deliver or to keep with the intention of selling at retail, giving away or delivering tobacco products within the village without having first obtained a valid tobacco retailer's license from the village clerk for each location in which tobacco products are sold. All such licenses must be renewed annually. Such license shall be in addition to any other license required by this code.

(Ord. 2016- 02, 1-11-2016)

2-10-4: RETAIL REGISTRATION FEE:

The fee for a one-year (1-year) tobacco retailer's registration fee is twenty dollars ($20.00) for each tobacco retail location.
(Ord. 2016-02, 1-11-2016)

2-10-5: NON-TRANSFERABILITY OF LICENSE:

A tobacco retail registration fee is non-transferable, except a new license will be issued to a tobacco retailer who changes location.
(Ord. 2016-02, 1-11-2016)

2-10-6: PROHIBITED SALES:

It shall be unlawful for any person to sell, offer for sale, give away or deliver tobacco products to any person under the age of eighteen (18) years.
(Ord. 2016-02, 1-11-2016)

2-10-7: POSTING OF WARNING SIGNS AS PRESCRIBED BY STATE LAW:

Signs informing the public of the age-of-sale restrictions shall be posted by every licensee at or near every display of tobacco products which offers tobacco products for sale. Each sign shall be plainly visible and shall state:

"THE SALE OF TOBACCO PRODUCTS TO PERSONS UNDER EIGHTEEN YEARS OF AGE IS PROHIBITED BYLAW"

The text of such signs must be in red letters on a white background, and said letters must be at least one inch (1") high.
(Ord. 2016-02, 1-11-2016)

2-10-8: IDENTIFICATION REQUIRED:

No licensee shall sell or permit to be sold cigarettes or other tobacco products to an individual appearing younger than the age of twenty-seven (27) without requesting and examining photographic identification establishing the purchaser's age as eighteen (18) years of age or greater.
(Ord. 2016-02, 1-11-2016)

2-10-9: MINIMUM AGE TO PURCHASE TOBACCO PRODUCTS:

It shall be unlawful for any person under the age of eighteen (18) years to purchase tobacco products or to misrepresent their age or use any false or altered identification with the intention of purchasing tobacco products.
(Ord. 2016-02, 1-11-2016)

2-10-10: MINIMUM AGE TO SELL TOBACCO PRODUCTS:

It shall be unlawful for any licensee, officer, associate, member, representative, agent or employee of such licensee to engage, employ or permit any person under eighteen (18) years of age to sell tobacco products on any vendor's premises. There is a statutory exemption for a family owned and operated business.
(Ord. 2016-02, 1-11-2016)

2-10-11: VENDING MACHINES PROHIBITED:

Tobacco vending machines or any other devices for the sale or distribution of tobacco products are prohibited.
(Ord. 2016-02, 1-11-2016)

2-10-12: TOBACCO SAMPLES AND CERTAIN FREE DISTRIBUTIONS PROHIBITED:

It shall be unlawful for any licensee or any person, business, or tobacco retailer to distribute, give away, or deliver tobacco products free of charge, or deliver any coupon or rebate for

tobacco products to any person on any right-of-way, park, playground or other property owned by the village, any school district; any park district or any public library.
(Ord. 2016-02, 1-11-2016)

2-10-13: OUT-OF-PACKAGE SALES PROHIBITED:

It is unlawful to sell cigarettes out of the manufacturer's package with required health warnings. It is unlawful to sell cigarettes individually or in packages of fewer than twenty (20) cigarettes per package.
(Ord. 2016-02, 1-11-2016)

2-10-14: VENDOR-ASSISTED SALES:

It shall be unlawful for any licensee, person, business, or tobacco retailer to sell, permit to be sold, or offer for sale any tobacco product by means of self-service displays or any other means other than vendor-assisted sales.
(Ord. 2016-02, 1-11-2016)

2-10-15: RESPONSIBILITY FOR AGENTS AND EMPLOYEES:

Every act or omission of any nature constituting a violation of any provisions of this chapter by any officer, director, manager or other agent or employee of any licensee shall be deemed and held to be the act of such licensee; and such licensee shall be punishable in the same manner as if such act or omission had been done or omitted by the licensee personally.
(Ord. 2016-02, 1-11-2016)

2-10-16: POSSESSION BY MINORS PROHIBITED:

A. It shall be unlawful for any person under the age of eighteen (18) years to possess any tobacco products.

B. It shall not be a violation of this section for a minor to possess any tobacco product where:

1. Such use takes place under the direct supervision and approval of the parent, parents, or legal guardian of the minor; and

2. Such use takes place in the privacy of a home or established place of worship or tribal meeting place; provided, however, where such use takes place in an established place of worship or tribal meeting place, such use shall not be a violation only where use is in the performance of a religious service or tribal ceremony and the religious group or tribe is legally established and recognized by the State of Illinois.

(Ord. 2016-02, 1-11-2016)

2-10-17: INSPECTION:

It shall be the duty of the liquor commissioner or code enforcement officer which are hereby authorized and empowered to conduct annual, random, unannounced inspections of all places wherein such tobacco products are licensed to be sold, for the purpose of ascertaining whether the laws of the state and of the village in relation to the same, are being complied with at such place.
(Ord. 2016-02, 1-11-2016)

2-10-18: SALES/DISTRIBUTION VIOLATION:

The ~~city~~village attorney, liquor commissioner, or code enforcement officer shall initiate enforcement against any person who violates any provision of this chapter, and shall conduct hearings upon the license-holder's request. The law enforcement agency shall have the authority to enforce this chapter.

Any person who shall knowingly violate, or shall knowingly cause the violation of any provision of this chapter other than the purchasing and possession sections (Sec. 2-10-6 and Sec. 2-10-16, respectively), is guilty of a petty offense for which the offender may be fined an amount

as follows:

A. In the case of a first violation, any person shall be fined not less than one hundred dollars ($100.00) and not more than ~~five~~two hundred fifty dollars ($~~500~~250.00) and shall be notified in writing of penalties levied for further violations.

B. In the case of a second violation within a two-year (2-year) period, any person shall be fined not less than two hundred fifty dollars ($250.00) and not more than five hundred dollars ($500.00).

C. In the case of a third violation or subsequent offense within a two-year (2-year) period, any person shall be fined not less than five hundred dollars ($500.00) and not more than seven hundred fiftydollars ($750.00).

(Ord. 2016-02, 1- 11-2016)

2-10-19: SUSPENSION AND REVOCATION OF LICENSE:

A license shall be suspended or revoked for any violation of this chapter after notice and opportunity to be heard as follows:

A. In the case of a first violation, the licensee ~~shall be fined two hundred dollars ($200.00) and~~ shall be notified in writing of penalties levied for further violations.

B. In the case of a second violation, the licensee's ~~shall be fined five hundred dollars ($500.00) and the~~ tobacco license shall be suspended for not less than thirty (30) consecutive business days nor more than three (3) months. Tobacco retailers must remove all tobacco merchandise from all areas accessible to the public while the license is suspended.

C. In the case of a third violation, the licensee's ~~shall be fined one thousand dollars ($1,000.00) and the~~ tobacco license shall be suspended for not less than six (6) months nor more than eighteen (18) months from the date of suspension. Tobacco retailers must remove all tobacco merchandise from all areas accessible to the public while the license is suspended.

D. In the case of a fourth violation, the licensee's ~~shall be fined one thousand dollars ($1,000.00) and the~~ tobacco license shall be revoked. All tobacco merchandise must be removed from all areas accessible to the public.

Any licensee found to have violated any of the provisions of this chapter shall pay to the village costs of the hearing on such violation. Costs may include, but not be limited to: court reporter's fees, the cost of preparing and mailing notices and orders and all other miscellaneous expenses incurred by the village or such lesser sum as the ~~city~~village attorney may allow.

The licensee shall pay said costs to the village within thirty (30) days of notification of the costs. Failure to pay said costs within thirty (30) days of notification is a violation of this chapter and may cause the levy of an additional fine.

(Ord. 2016-02, 1-11-2016)

2-10-20: PURCHASE/POSSESSION VIOLATIONS:

Any person under the age of eighteen (18) years that violates the purchasing and possession sections (Sec. 2-10-6 and Sec. 2-10-16, respectively) of this chapter will be subject to the following penalties:

A. For the first violation, a fine of twenty-five dollars ($25.00) or the completion of an approved smoking cessation program;

B. For the second violation, a fine of not less than fifty dollars ($50.00) and not more than one hundred dollars ($100.00) and the completion of an approved smoking cessation program.

C. For the third and subsequent violations, a fine of not less than one hundred dollars ($100.00) and not more than three hundred dollars ($300.00), and the completion of an approved smoking cessation program, and not less than twenty (20) hours of community service.

(Ord. 2016-02, 1-11-2016)

2-10-21: NON-RETALIATION:

No person or employer shall discharge, refuse to hire, or in any manner retaliate against any employee, applicant for employment, or customer because such employee, applicant or customer reported violations of any provisions of this chapter.

(Ord. 2016-02, 1-11-2016)

2-10-22: SEVERABILITY:

If any provision, clause, sentence, or paragraph of this chapter or the application thereof to any person or circumstance shall be held to be invalid, such invalidity shall not affect the provisions of this chapter which can be given effect without the invalid provision or application, and to this end the provisions are declared to be severable.

(Ord. 2016- 02, 1-11-2016)

SECTION 3: This Ordinance shall become in full force and effect from and after its approval, passage and publication as required by law.

PASSES UPON MOTION BY: _____

SECONDED BY: _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE:" _____
_____

VOTING "NAY:" _____
_____

ABSENT, ABSTAIN OR OTHER: _____

APPROVED THIS _____ DAY OF _____, 2019

_____
PRESIDENT

ATTEST:

_____
CLERK

ORDINANCE NO. 2019-0405

AN ORDINANCE AMENDING TITLE 2 OF THE POPLAR GROVE, ILLINOIS CODE OF ORDINANCES

WHEREAS, the Village of Poplar Grove, Illinois Village Code has not undergone a complete review and revision since 1984; and

WHEREAS, the Village Code contains outdated and conflicting language; and

WHEREAS, it is in the best interests of the Village to conduct a thorough review and revision of the Village Code;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND THE BOARD OF TRUSTEES FOR THE VILLAGE OF POPLAR GROVE, ILLINOIS AS FOLLOWS:

SECTION 1: Title 2 shall be amended to insert the following as Chapter 11, Intinerant Merchants and Mobile Commerce Vendors (NOTE: strike-through language shall be deleted; bolded and underlined language to be added):

CHAPTER 11
ITINERANT MERCHANTS AND MOBILE COMMERCE VENDORS

§ 2-11-1: DEFINITIONS.

The following words and phrases as used in this chapter shall have the following meanings, unless a different meaning is required by the context:

BUSINESS: The business carried on by any person who is an itinerant merchant or mobile commerce vendor as defined in this section.

FOODSTUFFS: Any meat, poultry, fish, seafood, vegetables, milk, dairy products (including ice cream, popsicles, gelato, etc.) and other food items and non-alcoholic beverages that are pre-packaged for sale, whether fresh, frozen or sold in cans, bottles, boxes, cartons or other containers, but excluding prepared food as defined herein.

GOODS: Merchandise of any description whatsoever, and includes but is not restricted to tangible personal property, wares and prepared food, but excluding foodstuffs as defined herein.

ITINERANT MERCHANT: Any person, whether as owner, agent or consignee, who engages in the business of selling goods or foodstuffs as defined herein within the Village and who, in the furtherance of that business, uses any immobilized building, structure or other fixed location within the Village for a temporary period of time of less than six (6) months in any calendar year. Any person who is unable to produce written documentation of the right to occupy the

fixed location for thirty (30) days or longer to the Village Clerk within five (5) days of a request by the Village Clerk shall be presumed to be an itinerant merchant. This definition shall not include a mobile commerce vendor, peddler or solicitor as defined in this Title 2.

PREPARED FOOD: Any food or non-alcoholic beverage sold or offered for sale that is cooked or otherwise prepared for immediate consumption, but excluding foodstuffs as defined herein.

§ 2-11-2: LICENSE REQUIREMENTS.

(A) No person shall engage in or attempt to engage in the business of an itinerant merchant or mobile commerce vendor within the Village without first obtaining a license therefore.

(B) The following conditions shall apply to each license issued under this chapter:

1. An itinerant merchant shall only sell goods and foodstuffs consistent with the regulations contained in this chapter, and no license shall be issued to an itinerant merchant where the location or premises indicated on the application for the activity is not zoned to permit selling activity. The location of the sale shall be on private property, and shall, in all respects, comply with all zoning regulations for the district and all building safety regulations applicable to the property, including but not limited to a seasonal commercial occupancy permit.

2. A mobile commerce vendor shall only sell goods consistent with the regulations contained in this chapter and from a location within the Village upon private property, which complies with all zoning and building safety requirements of this Code, subject to the following restrictions:

a. mobile commerce vendors may only operate daily between 6:00am and 1:00am;
b. noise from mobile commerce vendors, including but not limited to generators and music, shall not exceed 75 decibels as measured from 10 feet away;
c. mobile commerce vendors shall not utilize water, electric or other Village utilities;
d. mobile commerce vendors shall collect all trash and debris resulting from their operations within 100 feet of the vending area; and
e. mobile commerce vendors selling prepared food shall dispose properly of any fat, oil or grease generated during its operation in accordance with applicable law.

Notwithstanding the foregoing, mobile commerce vendors may operate on public property within the Village only as part of a Village-approved event.

3. An itinerant merchant or mobile commerce vendor licensed under this

chapter shall possess a certificate of registration when required by the State of Illinois Retailers Occupation Tax Act and shall pay timely all required sales tax.

4. No person licensed as an itinerant merchant or mobile commerce vendor shall violate the conditions, terms or limitations of such license.

(C) No license issued under this chapter shall be transferrable.

(D) The fee for the license issued under this chapter shall be $50 per year for itinerant merchants and $50 per vehicle for mobile commerce vendors.

(E) All licenses issued under this chapter shall expire each year on April 30 after the date of issuance thereof.

§ 2-11-3: APPLICATION.

(A) Before a license may be issued under this chapter, a written, sworn application signed by the applicant shall be submitted to the Village Clerk. The application shall contain at a minimum the following information:

1. The name of the applicant. If the applicant is a business entity, the following information must be provided: if a corporation, name(s) of the shareholder(s); if a limited liability company, name(s) of the member(s) and/or manager(s); if a limited partnership or limited liability partnership, name(s) of the general partner(s); if a partnership, name(s) of the partner(s);

2. The name, title, address (including the street address), telephone number, FAX number and email address, if any, of the person have immediate supervisory or management responsibility over the applicant's business that is proposed to by carried on in the Village;

3. The names, ages, permanent address, telephone number, FAX number, email address, social security number and criminal history for the past four (4) years of each person selling goods or foodstuffs under the license. The applicant shall submit a criminal history check for each person paid for at the applicant's expense or shall pay a fee of $25 per person for the Village to obtain said criminal history check;

4. The permanent address, telephone number, FAX number and email address of the applicant;

5. The local street address and telephone number of the applicant while the applicant is conducting business within the Village;

6. The name and address of the person(s) having custody of the applicant's

financial records;

7. The names of municipalities or governmental units to which the applicants has applied for a license of similar character with the twenty-four (24) months prior to the date of application;

8. A copy of the applicant's certificate of registration under the State of Illinois Retailer's Occupation Tax Act, or such information as the State of Illinois requires to sell goods in the State of Illinois;

9. The applicant's federal employer identification number, if any, for reporting to the Internal Revenue Service;

10. If a motor vehicle is utilitzed for the sale of prepared food or foodstuffs, a copy of the permit issued by the Boone County Health Department;

11. A valid drivers license of all person(s) who will be operating a motor vehicle;

12. Valid vehicle registration for the motor vehicle to be used for mobile commerce vending or sale of prepared food or foodstuffs;

13. A photograph of the mobile commerce vehicle selling goods, prepared food or foodstuffs;

14. In the case of an itinerant merchant, written evidence of the right to occupy a specific location at which the sales activity is proposed;

15. The dates upon which the business is proposed to be conducted in the Village;

16. A listing of all other state or local permits already applied for or issued; and

17. Appropriate surety, other bond or insurance certificate.

§ 2-11-4: STANDARDS FOR ISSUANCE.

(A) In the case of itinerant merchants, the application shall be referred to the zoning official and building official for review.

(B) The Village Clerk shall issue a license for an itinerant merchant upon compliance with the provisions of this chapter unless the applicant's business would pose a substantial threat to the public health, safety, morals or general welfare, and upon compliance with all ordinances applicable to the premises, including but not limited to all zoning and building safety requirements.

(C) The Village Clerk shall issue a license for mobile commerce vendor upon compliance with provisions of this chapter unless the applicant's business would pose a substantial threat to the public health, safety, morals or general welfare, and upon compliance with all ordinances applicable to the premises, including but not limited to all zoning and building safety requirements.

(D) Permits authorized to be issued pursuant to this chapter may be suspended, revoked or refused to be issued by the Village Clerk upon a determination that an applicant or licensee does not comply with the requirements of this chapter.

§ 2-11-5: REVOCATION PROCEDURE.

Any license or permit granted under this chapter may be revoked by the Village Clerk after notice and hearing, pursuant to the standards in § 2-11-6. Notice of hearing for revocation shall be given in writing, setting forth specifically the grounds of the complaint and the time and place of the hearing. This notice shall be mailed to the licensee at his or her last known address, at least ten days prior to the date set for the hearing.

§ 2-11-6: STANDARDS FOR REVOCATION.

A license granted under this chapter may be revoked for any of the following reasons:

(A) Any fraud or misrepresentation contained in the license application;

(B) Any fraud, misrepresentation or false statement made in connection with the business being conducted under the license;

(C) Any violation of this chapter;

(D) Conviction of the licensee of any felony, or conviction of the licensee of any misdemeanor involving moral turpitude; or

(E) Conducting the business licensed in an unlawful manner or in such a way as to constitute a menace to the health, safety, morals or general welfare of the public.

§ 115.07 APPEAL PROCEDURE.

(A) Any person aggrieved by a decision under §§ 2-11-4 or 2-11-6 shall have the right to appeal to the Village Board of Trustee. The appeal shall be taken by filing with the Village Board of Trustees, within 14 days after notice of the decision has been mailed to the person's last known address, a written statement setting forth the grounds for appeal. The Village Board of Trustees shall set the time and place for a hearing, and notice for the hearing shall be given to the person in the same manner as provided in § 2-11-5.

(B) The order of the Village Board of Trustees after the hearing shall be final. Any further appeal of the final decision of the Village Board of Trustees shall be conducted pursuant to the Illinois Administrative Review Law (735 ILCS 5/3-101 *et seq.*).

§ 2-11-8: EXHIBITION OF IDENTIFICATION.

(A) Each itinerant merchant and mobile commerce vendor shall prominently display the registration certificate identification/license required by this chapter so that it is plainly visible at a distance of five feet.

§ 2-11-9: RECORD OF SALES.

Each itinerant merchant and mobile commerce vendor shall, if requested by the Village Clerk, certify under oath to the Village Clerk the total amount of sales in the city and send a copy of the merchant's report of sales to the state under the Retailers Occupation Tax Act. Such information shall be delivered to the Village Clerk within 28 days after any request. The Village Clerk shall be entitled to examine the records of such merchant in order to verify the proper collection of such taxes.

§ 2-11-10 FAILURE TO OBTAIN LICENSE; HOLDING OF GOODS.

(A) Any person who makes sales as an itinerant merchant or mobile commerce vendor without having first obtained a license therefor under this chapter or sells in violation of the terms of the license shall apply or reapply for a license under this chapter and in addition to penalties provided in § 115.99 for violation of this chapter, pay an additional fee in an amount of twice the fee listed in Section 2-11-2.

(B) Any code enforcement officer or law enforcement officer who finds any person selling goods as an itinerant merchant or mobile commerce vendor without possessing a license therefor or in violation of the terms of such a license may take into possession the goods being sold and the inventory of such person. Such goods shall be held in the custody of the city until such person selling without a license or in violation of the terms of such license obtains a license or a license, as the case may be.

(C) If the goods being held pursuant to division (B) above are not claimed within 60 days after they are taken into possession by the city, the Village Attorney may proceed to seek an order for the sale of property pursuant to the Transient Merchant Act of 1987 of the State of Illinois (225 ILCS 465/1 et seq.).

(D) The provisions of this section are in addition to, and not in lieu of, the penalties set forth in § 2-11-11.

§ 2-11-11: PENALTY.

Whoever violates any provision of this chapter shall be fined not a minimum of $100.00 and not more than $250.00 for a first offense. Whoever violates any provision of this chapter for a second offense shall be fined a minimum of $250.00 and not more than $500.00. Whoever violates any provision of this chapter as a third offense shall be fined a minimum of $500.00 and not more than $750.00. Whoever violates any provision of this chapter for a fourth offense shall be fined $750.00. Each day's violation shall constitute a separate offense.

SECTION 2: This Ordinance shall become in full force and effect from and after its approval, passage and publication as required by law.

PASSES UPON MOTION BY: _____

SECONDED BY: _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE:" _____
_____

VOTING "NAY:" _____
_____

ABSENT, ABSTAIN OR OTHER: _____

APPROVED THIS _____ DAY OF _____, 2019

_____
PRESIDENT

ATTEST:

_____
CLERK

Check Date	Bank	Check	App Vendor	Vendor Name	Amount
Bank OPER COMMINGLED OPERATING ACCOUNT					
12/06/2018	OPER	24659	AP 0458	A VISIT FROM SANTA C/O GREGG SCOTT	187.50
12/06/2018	OPER	24660	AP 0002	A.A. ANDERSON, INC	424.99
12/06/2018	OPER	24661	AP 0380	ABBOTT RUBBER COMPANY, INC.	307.72
12/06/2018	OPER	24662	AP 0338	AMAZON.COM	1,706.50
12/06/2018	OPER	24663	AP 0459	ARNESON OIL COMPANY	1,024.99
12/06/2018	OPER	24664	AP 0356	B&F CONSTRUCTION CODE SERVICE, INC.	5,082.10
12/06/2018	OPER	24665	AP 0460	BELVIDERE ACE HARDWARE	20.98
12/06/2018	OPER	24666	AP 0361	BLAIN'S FARM & FLEET	731.75
12/06/2018	OPER	24667	AP 0049	BLAKE OIL COMPANY	2,612.01
12/06/2018	OPER	24668	AP 0052	BONNELL INDUSTRIES, INC.	799.95
12/06/2018	OPER	24669	AP 0294	BOONE COUNTY JOURNAL	340.00
12/06/2018	OPER	24670	AP 0457	BOYD, CARINA	361.58
12/06/2018	OPER	24671	AP 0078	CARD SERVICE CENTER	1,325.32
12/06/2018	OPER	24672	AP 0062	CARGILL, INCORPORATED	7,826.89
12/06/2018	OPER	24673	AP 0098	CINTAS LOC#19M	401.30
12/06/2018	OPER	24674	AP 0079	CITY OF BELVIDERE	210.00
12/06/2018	OPER	24675	AP 0439	CLARK BAIRD SMITH LLP	2,512.50
12/06/2018	OPER	24676	AP 0278	COMED	15,902.43
12/06/2018	OPER	24677	AP 0278	COMED	1,502.39
12/06/2018	OPER	24678	AP 0358	DECKER 24HR TRUCK & TRAILER REPAIR	1,580.43
12/06/2018	OPER	24679	AP 0090	DYKSTRA, DIANA	104.73
12/06/2018	OPER	24680	AP 0440	ENTRE COMPUTER SOLUTIONS	3,523.30
12/06/2018	OPER	24681	AP 0097	FOX VALLEY INTERNET, INC.	54.90
12/06/2018	OPER	24682	AP 0096	FRONTIER	754.00
12/06/2018	OPER	24683	AP MISC	GO PERMITS, LLC	59.00
12/06/2018	OPER	24684	AP 0109	HAWKINS, INC.	2,271.13
12/06/2018	OPER	24685	AP 0112	HILDEN, MITCH	71.55
12/06/2018	OPER	24686	AP 0384	HIRE TRACI II	350.00
12/06/2018	OPER	24687	AP 0364	HOME DEPOT CREDIT SERVICES	874.86
12/06/2018	OPER	24688	AP 0120	IGFOA	40.00
12/06/2018	OPER	24689	AP 0465	JOHNATHAN A ROTHSTEIN	600.00
12/06/2018	OPER	24690	AP 0152	LAKESIDE INTERNATIONAL, LLC	678.96
12/06/2018	OPER	24691	AP 0151	LINCOLN RENT-ALL & LAWN EQUIP SALES	450.00
12/06/2018	OPER	24692	AP 0159	MCMAHON ASSOCIATES, INC.	5,394.61
12/06/2018	OPER	24693	AP 0163	MEDIACOM	654.14
12/06/2018	OPER	24694	AP 0165	MENARDS	643.85
12/06/2018	OPER	24695	AP 0329	MR. GOODWATER	41.76
12/06/2018	OPER	24696	AP 0177	MUNICIPAL CLERKS OF ILLINOIS	110.00
12/06/2018	OPER	24697	AP 0053	NAPA AUTO PARTS	17.16
12/06/2018	OPER	24698	AP 0186	NICOR GAS	1,845.55
12/06/2018	OPER	24699	AP 0212	PHYSICIANS IMMEDIATE CARE	186.00
12/06/2018	OPER	24700	AP 0207	POPLAR GROVE HARDWARE	65.45
12/06/2018	OPER	24701	AP 0435	ROCK ROAD COMPANIES	20,173.24
12/06/2018	OPER	24702	AP 0232	RUSH POWER SYSTEMS, LLC.	5,760.00
12/06/2018	OPER	24703	AP 0241	SIKICH LLP - ACCOUNTING SERVICES	4,391.80

12/06/2018	OPER	24704	AP 0461	SKYLINE WINDOW CLEANIING	138.00
12/06/2018	OPER	24705	AP 0319	SOSNOWSKI SZETO, LLP	10,131.00
12/06/2018	OPER	24706	AP 0376	SSR COMMERCIAL SNOW REMOVAL, LLC.	3,420.00
12/06/2018	OPER	24707	AP 0248	STEINER ELECTRIC COMPANY	83.78
12/06/2018	OPER	24708	AP 0281	STENSTROM EXCAVATION & BLACKTOP	152,336.81
12/06/2018	OPER	24709	AP 0462	TEMPLE DISPLAY LTD	3,986.60
12/06/2018	OPER	24710	AP 0355	TEST INC.	16,613.75
12/06/2018	OPER	24711	AP 0261	U.S. CELLULAR	182.35
12/06/2018	OPER	24712	AP 0333	UNITED SANITATION SERVICES, INC.	150.00
12/06/2018	OPER	24713	AP 0262	USA BLUE BOOK	158.83
12/06/2018	OPER	24714	AP 0265	VORTEX TECHNOLOGIES INC	2,075.00
12/06/2018	OPER	24715	AP 0429	WEX BANK - MARATHON FLEET CARD	973.37
12/06/2018	OPER	24716	AP 0268	WILLIAM CHARLES CONSTRUCTION, LLC	1,329.49
12/07/2018	OPER	Payroll	PR 019	PAYROLL	14,570.21
12/07/2018	OPER	EFT245(E)	PR IRS	INTERNAL REVENUE SERVICE	4,323.00
12/07/2018	OPER	24658	PR NCPERS	NCPERS	80.00
12/07/2018	OPER	EFT246(E)	PR STATE OF IL	STATE OF ILLINOIS	671.69
12/07/2018	OPER	EFT247(E)	PR STATE_WI	STATE OF WISCONSIN	286.26
12/11/2018	OPER	24717	PR HEALTH INS	LOCAL GOVERNMENT HEALTH PLAN	8,704.00
12/19/2018	OPER	24718	AP 0041	BOONE COUNTY SHOPPER	717.30
12/19/2018	OPER	24719	AP 0374	COMFORT SOLUTIONS HEATING & AIR	6,764.00
12/19/2018	OPER	24720	AP MISC	HBA OF THE GREATER ROCKFORD AREA	10.00
12/21/2018	OPER	Payroll	PR 028	PAYROLL	12,388.70
12/21/2018	OPER	EFT248(E)	PR IMRF	IMRF	4,128.60
12/21/2018	OPER	EFT249(E)	PR IRS	INTERNAL REVENUE SERVICE	3,733.81
12/21/2018	OPER	EFT250(E)	PR STATE OF IL	STATE OF ILLINOIS	564.88
12/21/2018	OPER	EFT251(E)	PR STATE_WI	STATE OF WISCONSIN	286.26
12/21/2018	OPER	24722	PR UNION DUES	I.U.O.E. LOCAL 150	188.12
Total of 94 Checks:					342,973.13
Less 0 Void Checks:					0.00
Total of 94 Disbursements:					342,973.13

CASH SUMMARY BY FUND
FROM 12/01/2018 TO 12/31/2018
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 12/01/2018	Total Debits	Total Credits	Ending Balance 12/31/2018
01	GENERAL FUND	1,856,623.73	996,389.43	1,010,427.09	1,842,586.07
20	MOTOR FUEL FUND	367,984.43	11,388.52	20,173.24	359,199.71
31	WATER & SEWER FUND	462,022.33	120,778.10	58,906.49	523,893.94
32	DEBT SERVICE FUND	27,342.83	9.29	0.00	27,352.12
90	GOV FUNDS CAPITAL PROJECTS FUND	534,089.71	34.83	155,229.07	378,895.47
	TOTAL - ALL FUNDS	3,248,063.03	1,128,600.17	1,244,735.89	3,131,927.31

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/04/2019	AP	ABBY PEST ELIMINATION LLC	Invoice: 6482 Ref#: 14388(VILLAGE HALL PEST CONTROL NOV.2018)		
AP Trx #: 6535		VILLAGE HALL PEST CONTROL NOV.2018	01-50-4301	45.00	
		Vnd: 0371 Invoice: 6482	01-00-2200		45.00
		Expected Check Run: 01/04/2019		45.00	45.00
01/04/2019	AP	ABBY PEST ELIMINATION LLC	Invoice: 6483 Ref#: 14389(NWWTP PEST CONTROL NOV.2018)		
AP Trx #: 6536		NWWTP PEST CONTROL NOV.2018	31-75-4301	160.00	
		Vnd: 0371 Invoice: 6483	31-00-2200		160.00
		Expected Check Run: 01/04/2019		160.00	160.00
01/04/2019	AP	ABBY PEST ELIMINATION LLC	Invoice: 6484 Ref#: 14390(PW SHOP PEST CONTROL NOV.2018)		
AP Trx #: 6537		PW SHOP PEST CONTROL NOV.2018	01-53-4301	65.00	
		Vnd: 0371 Invoice: 6484	01-00-2200		65.00
		Expected Check Run: 01/04/2019		65.00	65.00
01/04/2019	AP	ABBY PEST ELIMINATION LLC	Invoice: 6726 Ref#: 14418(NWWTP PEST CONTROL DEC.2018)		
AP Trx #: 6538		NWWTP PEST CONTROL DEC.2018	31-75-4301	160.00	
		Vnd: 0371 Invoice: 6726	31-00-2200		160.00
		Expected Check Run: 01/04/2019		160.00	160.00
01/04/2019	AP	ABBY PEST ELIMINATION LLC	Invoice: 6725 Ref#: 14419(VILLAGE HALL PEST CONTROL DEC.2018)		
AP Trx #: 6539		VILLAGE HALL PEST CONTROL DEC.2018	01-50-4301	45.00	
		Vnd: 0371 Invoice: 6725	01-00-2200		45.00
		Expected Check Run: 01/04/2019		45.00	45.00
01/04/2019	AP	ABBY PEST ELIMINATION LLC	Invoice: 6727 Ref#: 14420(EDSON SHOP PEST CONTROL DEC.2018)		
AP Trx #: 6540		EDSON SHOP PEST CONTROL DEC.2018	01-53-4301	65.00	
		Vnd: 0371 Invoice: 6727	01-00-2200		65.00
		Expected Check Run: 01/04/2019		65.00	65.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/04/2019	AP	AMAZON.COM	Invoice: 113-4224036-2353066 Ref#: 14430(SHOP WELDER EXTENSION CORD)		
AP Trx #: 6541		SHOP WELDER EXTENSION CORD	01-53-4302	123.95	
		Vnd: 0338 Invoice: 113-4224036-2353066	01-00-2200		123.95
		Expected Check Run: 01/04/2019		123.95	123.95
01/04/2019	AP	BOYD, CARINA	Invoice: DEC2018 Ref#: 14382(TRAVEL REIMBURSEMENT IGFOA,TRAINING DEC.)		
AP Trx #: 6542		TRAVEL REIMB. IGFOA,TRAINING DEC.2018	01-50-4205	102.87	
		Vnd: 0457 Invoice: DEC2018	01-00-2200		102.87
		Expected Check Run: 01/04/2019		102.87	102.87
01/04/2019	AP	BRAVO PIZZA	Invoice: 12122018 Ref#: 14432(12/12/18 CHRISTMAS PARTY-FOOD)		
AP Trx #: 6543		12/12/18 CHRISTMAS PARTY-FOOD	01-52-4224	608.58	
		Vnd: 0463 Invoice: 12122018	01-00-2200		608.58
		Expected Check Run: 01/04/2019		608.58	608.58
01/04/2019	AP	CATALANI, YVONNE	Invoice: 12102018 Ref#: 14383(TRAINING TRAVEL REIMBURSEMENT DEC2018)		
AP Trx #: 6544		TRAINING TRAVEL REIMBURSEMENT DEC2018	01-50-4205	27.37	
		Vnd: 0063 Invoice: 12102018	01-00-2200		27.37
		Expected Check Run: 01/04/2019		27.37	27.37
01/04/2019	AP	COMED	Invoice: 5691014002DEC18 Ref#: 14360(4420 MENGE LN W#4 10/31/18-12/3/18		
AP Trx #: 6545		4420 MENGE LN W#4 10/31/18-12/3/18	31-70-4204	597.58	
		Vnd: 0278 Invoice: 5691014002DEC18	31-00-2200		597.58
		Expected Check Run: 01/04/2019		597.58	597.58
01/04/2019	AP	COMED	Invoice: 0099144153DEC18 Ref#: 14361(502 WACO WAY L/S 10/31/18-12/3/18)		
AP Trx #: 6546		502 WACO WAY L/S 10/31/18-12/3/18	31-75-4204	41.80	
		Vnd: 0278 Invoice: 0099144153DEC18	31-00-2200		41.80
		Expected Check Run: 01/04/2019		41.80	41.80

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/04/2019	AP	COMED	Invoice: 0507019070DEC18 Ref#: 14362(RT 173 W/T 10/31/18-12/3/18)		
AP Trx #: 6547		RT 173 W/T 10/31/18-12/3/18	31-70-4204	637.19	
		Vnd: 0278 Invoice: 0507019070DEC18	31-00-2200		637.19
		Expected Check Run: 01/04/2019		637.19	637.19
01/04/2019	AP	COMED	Invoice: 0699087057DEC18 Ref#: 14363(12305 RT 76 L/S 10/31/18-12/3/18)		
AP Trx #: 6548		12305 RT 76 L/S 10/31/18-12/3/18	31-75-4204	37.89	
		Vnd: 0278 Invoice: 0699087057DEC18	31-00-2200		37.89
		Expected Check Run: 01/04/2019		37.89	37.89
01/04/2019	AP	COMED	Invoice: 0798466001DEC18 Ref#: 14364(105 BULLARD ST. L/S 10/31/18-12/3/		
AP Trx #: 6549		105 BULLARD ST. L/S 10/31/18-12/3/18	31-75-4204	107.06	
		Vnd: 0278 Invoice: 0798466001DEC18	31-00-2200		107.06
		Expected Check Run: 01/04/2019		107.06	107.06
01/04/2019	AP	COMED	Invoice: 1419002002DEC18 Ref#: 14365(228 BOEING TRL W/T 10/31/18-12/3/1		
AP Trx #: 6550		228 BOEING TRL W/T 10/31/18-12/3/18	31-70-4204	150.21	
		Vnd: 0278 Invoice: 1419002002DEC18	31-00-2200		150.21
		Expected Check Run: 01/04/2019		150.21	150.21
01/04/2019	AP	COMED	Invoice: 1659118047DEC18 Ref#: 14366(100 S STATE ST. W#2 10/31/18-12/3/		
AP Trx #: 6551		100 S STATE ST. W#2 10/31/18-12/3/18	31-70-4204	72.53	
		Vnd: 0278 Invoice: 1659118047DEC18	31-00-2200		72.53
		Expected Check Run: 01/04/2019		72.53	72.53
01/04/2019	AP	COMED	Invoice: 1923071033DEC18 Ref#: 14367(610 S STATE ST. NWWTP 10/31/18-12/		
AP Trx #: 6552		610 S STATE ST. NWWTP 10/31/18-12/3/18	31-75-4204	4,699.34	
		Vnd: 0278 Invoice: 1923071033DEC18	31-00-2200		4,699.34
		Expected Check Run: 01/04/2019		4,699.34	4,699.34

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/04/2019	AP	COMED	Invoice: 2143026020DEC18 Ref#: 14368(5500 WHITING RD L/S 10/24/18-11/26		
AP Trx #: 6553		5500 WHITING RD L/S 10/24/18-11/26/18	31-75-4204	98.99	
		Vnd: 0278 Invoice: 2143026020DEC18	31-00-2200		98.99
		Expected Check Run: 01/04/2019		98.99	98.99
01/04/2019	AP	COMED	Invoice: 2151017026DEC18 Ref#: 14369(13505 HARVEST WAY L/S 10/31/18-12/		
AP Trx #: 6554		13505 HARVEST WAY L/S 10/31/18-12/3/18	31-75-4204	175.27	
		Vnd: 0278 Invoice: 2151017026DEC18	31-00-2200		175.27
		Expected Check Run: 01/04/2019		175.27	175.27
01/04/2019	AP	COMED	Invoice: 3291023012DEC18 Ref#: 14370(12211 RT 76 SWWTP 10/31/18-12/3/18		
AP Trx #: 6555		12211 RT 76 SWWTP 10/31/18-12/3/18	31-75-4204	7,236.72	
		Vnd: 0278 Invoice: 3291023012DEC18	31-00-2200		7,236.72
		Expected Check Run: 01/04/2019		7,236.72	7,236.72
01/04/2019	AP	COMED	Invoice: 3399123028DEC18 Ref#: 14371(1000 WACO WAY L/S 10/31/18-12/3/18		
AP Trx #: 6556		1000 WACO WAY L/S 10/31/18-12/3/18	31-75-4204	353.45	
		Vnd: 0278 Invoice: 3399123028DEC18	31-00-2200		353.45
		Expected Check Run: 01/04/2019		353.45	353.45
01/04/2019	AP	COMED	Invoice: 4659084049DEC18 Ref#: 14372(203 BEAVER ST. L/S 10/31/18-12/3/1		
AP Trx #: 6557		203 BEAVER ST. L/S 10/31/18-12/3/18	31-75-4204	79.20	
		Vnd: 0278 Invoice: 4659084049DEC18	31-00-2200		79.20
		Expected Check Run: 01/04/2019		79.20	79.20
01/04/2019	AP	COMED	Invoice: 5379007025DEC18 Ref#: 14373(4870 WOODSTOCK RD W#5&6 10/31/18-1		
AP Trx #: 6558		4870 WOODSTOCK RD W#5&6 10/31/18-12/3/18	31-70-4204	944.78	
		Vnd: 0278 Invoice: 5379007025DEC18	31-00-2200		944.78
		Expected Check Run: 01/04/2019		944.78	944.78

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/04/2019	AP	COMED	Invoice: 1233092031DEC18 Ref#: 14416(COMMUNITY & DUSK 2 DAWN STREET LIG		
AP Trx #: 6559					
		COMMUNITY STREET LIGHTING 10/17-11/15/18	01-53-4230	3,734.08	
		DUSK2DAWN STREET LIGHTING 10/17-11/15/18	01-53-4230	69.14	
		Vnd: 0278 Invoice: 1233092031DEC18	01-00-2200		3,803.22
		Expected Check Run: 01/04/2019		3,803.22	3,803.22
01/04/2019	AP	COMED	Invoice: 0027089050DEC2018 Ref#: 14436(291 PRAIRIE KNOLL L/S 11/20-12/2		
AP Trx #: 6560					
		291 PRAIRIE KNOLL L/S 11/20-12/21/18	31-75-4204	236.51	
		Vnd: 0278 Invoice: 0027089050DEC2018	31-00-2200		236.51
		Expected Check Run: 01/04/2019		236.51	236.51
01/04/2019	AP	COMED	Invoice: 0582051009DEC2018 Ref#: 14437(4194 DAWSON LK L/S 11/20-12/21/1		
AP Trx #: 6561					
		4194 DAWSON LK L/S 11/20-12/21/18	31-75-4204	105.93	
		Vnd: 0278 Invoice: 0582051009DEC2018	31-00-2200		105.93
		Expected Check Run: 01/04/2019		105.93	105.93
01/04/2019	AP	COMED	Invoice: 1394147106DEC2018 Ref#: 14438(101 N STATE VETS MEM. PARK 11/26		
AP Trx #: 6562					
		101 N STATE VETS MEM PARK 11/26-12/27/18	01-52-4204	52.18	
		Vnd: 0278 Invoice: 1394147106DEC2018	01-00-2200		52.18
		Expected Check Run: 01/04/2019		52.18	52.18
01/04/2019	AP	COMED	Invoice: 1987018030 Ref#: 14439(ELECTRIC AGGREGATION REFRESH FEE: USAGE		
AP Trx #: 6563					
		ELECTRIC AGGREGATION REFRESH FEE 2018	31-70-4204	63.50	
		ELECTRIC AGGREGATION REFRESH FEE 2018	31-75-4204	63.50	
		Vnd: 0278 Invoice: 1987018030	31-00-2200		127.00
		Expected Check Run: 01/04/2019		127.00	127.00
01/04/2019	AP	COMED	Invoice: 2143026020DEC2018 Ref#: 14440(5500 WHITING RD L/S 11/26-12/27/		
AP Trx #: 6564					
		5500 WHITING RD L/S 11/26-12/27/18	31-75-4204	96.32	
		Vnd: 0278 Invoice: 2143026020DEC2018	31-00-2200		96.32
		Expected Check Run: 01/04/2019		96.32	96.32

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR Invoice: 12042018 Ref#: 14384(RETURN AIR 2X2 DROPS @VH OFFICE AREA)			
AP Trx #: 6565		RETURN AIR 2X2 DROPS @VH OFFICE AREA	01-50-4301	988.00	
		Vnd: 0374 Invoice: 12042018	01-00-2200		988.00
		Expected Check Run: 01/04/2019		988.00	988.00
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR Invoice: 07192018 Ref#: 14385(3 TON HOT & COOL SYSTEM BACK ROOM@VH)			
AP Trx #: 6566		3 TON HOT & COOL SYSTEM BACK ROOM@VH	01-50-4301	5,553.00	
		Vnd: 0374 Invoice: 07192018	01-00-2200		5,553.00
		Expected Check Run: 01/04/2019		5,553.00	5,553.00
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR Invoice: 3087CM Ref#: 14441(CLEAN & CHECK EXCHANGER INDUCER@W#5&6 CO)			
AP Trx #: 6567		SRVC EXCHANGER INDUCER@W#5&6 CONTROLROOM	31-70-4301	70.00	
		Vnd: 0374 Invoice: 3087CM	31-00-2200		70.00
		Expected Check Run: 01/04/2019		70.00	70.00
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR Invoice: 3088CM Ref#: 14442(CLEAN& CHECKED CEILING UNIT @ W#4)			
AP Trx #: 6568		CLEAN& CHECKED CEILING UNIT @ W#4	31-70-4301	140.00	
		Vnd: 0374 Invoice: 3088CM	31-00-2200		140.00
		Expected Check Run: 01/04/2019		140.00	140.00
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR Invoice: 3089CM Ref#: 14443(SRVC:INDUCER,SENSOR,EXCHANGER@W#4 CHEM R)			
AP Trx #: 6569		INDUCER,SENSOR,EXCHANGER@W#4 CHEM RM	31-70-4301	150.00	
		Vnd: 0374 Invoice: 3089CM	31-00-2200		150.00
		Expected Check Run: 01/04/2019		150.00	150.00
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR Invoice: 3090CM Ref#: 14444(SPARK IGNITOR,BLOWER@W#3 CHEM.ROOM)			
AP Trx #: 6570		SPARK IGNITOR,BLOWER@W#3 CHEM.ROOM	31-70-4301	70.00	
		Vnd: 0374 Invoice: 3090CM	31-00-2200		70.00
		Expected Check Run: 01/04/2019		70.00	70.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR	Invoice: 3094CM Ref#: 14445(SRVC INDUCER MOTOR W#5&6)		
AP Trx #: 6571		SRVC INDUCER MOTOR W#5&6	31-70-4301	70.00	
		Vnd: 0374 Invoice: 3094CM	31-00-2200		70.00
		Expected Check Run: 01/04/2019		70.00	70.00
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR	Invoice: 3079CM Ref#: 14446(FLAME SENSOR@SAND FILTER RM @NWWTP)		
AP Trx #: 6572		FLAME SENSOR@SAND FILTER RM @NWWTP	31-75-4301	70.00	
		Vnd: 0374 Invoice: 3079CM	31-00-2200		70.00
		Expected Check Run: 01/04/2019		70.00	70.00
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR	Invoice: 3082CM Ref#: 14447(HEAT EXCHANGER-SANDFILTER RM@NWWTP)		
AP Trx #: 6573		HEAT EXCHANGER-SANDFILTER RM@NWWTP	31-75-4301	70.00	
		Vnd: 0374 Invoice: 3082CM	31-00-2200		70.00
		Expected Check Run: 01/04/2019		70.00	70.00
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR	Invoice: 3078CM Ref#: 14448(HEAT EXCHANGER-DISC FILTER RM@NWWTP)		
AP Trx #: 6574		HEAT EXCHANGER-DISC FILTER RM@NWWTP	31-75-4301	70.00	
		Vnd: 0374 Invoice: 3078CM	31-00-2200		70.00
		Expected Check Run: 01/04/2019		70.00	70.00
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR	Invoice: 3084CM Ref#: 14449(UNIT HEATERS-CHEM RM.@NWWTP)		
AP Trx #: 6575		UNIT HEATERS-CHEM RM.@NWWTP	31-75-4301	70.00	
		Vnd: 0374 Invoice: 3084CM	31-00-2200		70.00
		Expected Check Run: 01/04/2019		70.00	70.00
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR	Invoice: 3085CM Ref#: 14450(IGNITOR ROD-SLUDGE RM@NWWTP)		
AP Trx #: 6576		IGNITOR ROD-SLUDGE RM@NWWTP	31-75-4301	70.00	
		Vnd: 0374 Invoice: 3085CM	31-00-2200		70.00
		Expected Check Run: 01/04/2019		70.00	70.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR	Invoice: 3086CM Ref#: 14451(FLAME SENSOR-LAB@NWWTP)		
AP Trx #: 6577		FLAME SENSOR-LAB@NWWTP	31-75-4301	70.00	
		Vnd: 0374 Invoice: 3086CM	31-00-2200		70.00
		Expected Check Run: 01/04/2019		70.00	70.00
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR	Invoice: 3080CM Ref#: 14452(FLAME SENSOR/HEAT-CHEM RM@SWWTP)		
AP Trx #: 6578		FLAME SENSOR/HEAT-CHEM RM@SWWTP	31-75-4301	70.00	
		Vnd: 0374 Invoice: 3080CM	31-00-2200		70.00
		Expected Check Run: 01/04/2019		70.00	70.00
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR	Invoice: 3081CM Ref#: 14453(FLAME SENSOR-SAND FILTER RM@SWWTP)		
AP Trx #: 6579		FLAME SENSOR-SAND FILTER RM@SWWTP	31-75-4301	70.00	
		Vnd: 0374 Invoice: 3081CM	31-00-2200		70.00
		Expected Check Run: 01/04/2019		70.00	70.00
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR	Invoice: 3083CM Ref#: 14454(FLAME SENSOR/HEAT-SLUDGE RM@SWWTP)		
AP Trx #: 6580		FLAME SENSOR/HEAT-SLUDGE RM@SWWTP	31-75-4301	70.00	
		Vnd: 0374 Invoice: 3083CM	31-00-2200		70.00
		Expected Check Run: 01/04/2019		70.00	70.00
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR	Invoice: 3091CM Ref#: 14455(FILTER/BELTS-BACK ROOM@VILLAGE HALL)		
AP Trx #: 6581		FILTER/BELTS-BACK ROOM@VILLAGE HALL	01-50-4301	70.00	
		Vnd: 0374 Invoice: 3091CM	01-00-2200		70.00
		Expected Check Run: 01/04/2019		70.00	70.00
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR	Invoice: 3092CM Ref#: 14456(HEAT PUMP-OFFICE@VILLAGE HALL)		
AP Trx #: 6582		HEAT PUMP-OFFICE@VILLAGE HALL	01-50-4301	70.00	
		Vnd: 0374 Invoice: 3092CM	01-00-2200		70.00
		Expected Check Run: 01/04/2019		70.00	70.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/04/2019	AP	COMFORT SOLUTIONS HEATING & AIR	Invoice: 3093CM Ref#: 14457(FILTER UNIT-BOARD RM@VILLAGE HALL)		
AP Trx #: 6583		FILTER UNIT-BOARD RM@VILLAGE HALL	01-50-4301	70.00	
		Vnd: 0374 Invoice: 3093CM	01-00-2200		70.00
		Expected Check Run: 01/04/2019		70.00	70.00
01/04/2019	AP	ENTRE COMPUTER SOLUTIONS	Invoice: 0119239 Ref#: 14407(APPROVED BLOCK OF IT SERVICES -PROJECT O)		
AP Trx #: 6584		APPROVED BLOCK OF I -OFFICE365 MIGRATION	01-50-4223	6,405.00	
		Vnd: 0440 Invoice: 0119239	01-00-2200		6,405.00
		Expected Check Run: 01/04/2019		6,405.00	6,405.00
01/04/2019	AP	FOX VALLEY INTERNET, INC.	Invoice: 2375340 Ref#: 14463(NWWTP & SWWTP INTERNET 12/25-1/24/19)		
AP Trx #: 6585		NWWTP & SWWTP INTERNET 12/25-1/24/19	31-50-4202	54.90	
		Vnd: 0097 Invoice: 2375340	31-00-2200		54.90
		Expected Check Run: 01/04/2019		54.90	54.90
01/04/2019	AP	FRINK'S SEWER & DRAIN INC.	Invoice: 88242 Ref#: 14458(JETTING/PUMP SKIM@ 4 LIFT STATIONS)		
AP Trx #: 6586		JETTING/PUMP SKIM@ 4 LIFT STATIONS	31-75-4301	1,933.00	
		Vnd: 0346 Invoice: 88242	31-00-2200		1,933.00
		Expected Check Run: 01/04/2019		1,933.00	1,933.00
01/04/2019	AP	FRINK'S SEWER & DRAIN INC.	Invoice: 87247 Ref#: 14459(RAY & BULLARD SEWER LINE TELVISED/BREAK)		
AP Trx #: 6587		RAY & BULLARD SEWER LINE TELVISED/BREAK	90-53-4462	2,905.50	
		Vnd: 0346 Invoice: 87247	90-00-2200		2,905.50
		Expected Check Run: 01/04/2019		2,905.50	2,905.50

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/04/2019	AP	FRONTIER	Invoice: 224-159-0281DEC2018 Ref#: 14464(VILLAGE PHONE LINES(13) 11/20/		
AP Trx #: 6588					
		SPECIAL ACCESS LINES 11/20-12/19/18	31-50-4202	82.06	
		WACO L/S 11/20/18-12/19/18	31-50-4202	54.91	
		PRAIRIE KNOLL L/S 11/20/18-12/19/18	31-50-4202	46.46	
		WOODSTOCK WELL#5&6 11/20/18-12/19/18	31-50-4202	46.36	
		12211 RT 76 SWWTP 11/20/18-12/19/18	31-50-4202	55.38	
		COUNTRYSIDE L/S 11/20/18-12/19/18	31-50-4202	51.06	
		RT 173 WELL#3 11/20/18-12/19/18	31-50-4202	46.36	
		NWWTP TOWER 11/20/18-12/19/18	31-50-4202	78.48	
		BEAVER RD L/S 11/20/18-12/19/18	31-50-4202	44.19	
		WHITING RD L/S 11/20/18-12/19/18	31-50-4202	61.32	
		610 S STATE ST. NWWTP 11/20/18-12/19/18	31-50-4202	103.88	
		COUNTRYSIDE WELL#4 11/20/18-12/19/18	31-50-4202	46.36	
		DAWSON LK L/S 11/20/18-12/19/18	31-50-4202	44.36	
		Vnd: 0096 Invoice: 224-159-0281DEC2018	31-00-2200		761.18
		Expected Check Run: 01/04/2019		761.18	761.18
01/04/2019	AP	HOME DEPOT CREDIT SERVICES	Invoice: 12202018 CARD#0062 Ref#: 14435(CHRISTMAS PARTY-GIFT CARDS)		
AP Trx #: 6589					
		CHRISTMAS PARTY-GIFT CARDS	01-52-4224	200.00	
		Vnd: 0364 Invoice: 12202018 CARD#0062	01-00-2200		200.00
		Expected Check Run: 01/04/2019		200.00	200.00
01/04/2019	AP	ILLINOIS COUNTIES RISK MGMT TRUST	Invoice: RCB000000022032 Ref#: 14465(2018-19 ICRMT PROPERTY & LIABILITY		
AP Trx #: 6590					
		2018-19 ICRMT PROPERTY & LIABILITY PREM.	01-50-4200	36,849.00	
		Vnd: 0467 Invoice: RCB000000022032	01-00-2200		36,849.00
		Expected Check Run: 01/04/2019		36,849.00	36,849.00
01/04/2019	AP	ILLINOIS COUNTIES RISK MGMT TRUST	Invoice: RCB000000022033 Ref#: 14466(2018-2019 ICRMT WORKERS COMP. PREM		
AP Trx #: 6591					
		2018-2019 ICRMT WORKERS COMP. PREMIUM	01-50-4200	12,379.00	
		Vnd: 0467 Invoice: RCB000000022033	01-00-2200		12,379.00
		Expected Check Run: 01/04/2019		12,379.00	12,379.00
01/04/2019	AP	MEDIACOM	Invoice: 8384912250090060DC18 Ref#: 14460(VH PHONE, INTERNET & EMAIL HO		
AP Trx #: 6592					
		VH PHONE,INTERNET,EMAIL HOSTING DEC.2018	01-50-4202	654.14	
		Vnd: 0163 Invoice: 8384912250090060DC18	01-00-2200		654.14
		Expected Check Run: 01/04/2019		654.14	654.14

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/04/2019	AP	MR. GOODWATER	Invoice: 01012019 Ref#: 14467(DRINKING WATER @VH, PW, WWTP DEC.2018)		
AP Trx #: 6593					
		DRINKING WATER/COOLER RENTAL@VH DEC.2018	01-50-4302	22.20	
		DRINKING WATER@PW SHOP DEC.2018	01-53-4302	6.00	
		COOLER RENTAL@WWTP DEC.2018	31-75-4302	8.00	
		Vnd: 0329 Invoice: 01012019	01-00-2200		28.20
		Vnd: 0329 Invoice: 01012019	31-00-2200		8.00
		Expected Check Run: 01/04/2019		36.20	36.20
01/04/2019	AP	NICOR GAS	Invoice: 12314476859DEC18 Ref#: 14374(4194 DAWSON LK L/S 11/08/18-12/11		
AP Trx #: 6594					
		4194 DAWSON LK L/S 11/08/18-12/11/18	31-75-4204	30.47	
		Vnd: 0186 Invoice: 12314476859DEC18	31-00-2200		30.47
		Expected Check Run: 01/04/2019		30.47	30.47
01/04/2019	AP	NICOR GAS	Invoice: 17034425508DEC18 Ref#: 14375(13505 HARVEST WAY L/S 11/08/18-12		
AP Trx #: 6595					
		13505 HARVEST WAY L/S 11/08/18-12/11/18	31-75-4204	100.08	
		Vnd: 0186 Invoice: 17034425508DEC18	31-00-2200		100.08
		Expected Check Run: 01/04/2019		100.08	100.08
01/04/2019	AP	NICOR GAS	Invoice: 22409207747DEC18 Ref#: 14376(12211 RT 76 SWWTP 11/08/18-12/11/		
AP Trx #: 6596					
		12211 RT 76 SWWTP 11/08/18-12/11/18	31-75-4204	3,899.19	
		Vnd: 0186 Invoice: 22409207747DEC18	31-00-2200		3,899.19
		Expected Check Run: 01/04/2019		3,899.19	3,899.19
01/04/2019	AP	NICOR GAS	Invoice: 22898582741DEC18 Ref#: 14377(203 BEAVER DR. L/S 11/08/18-12/11		
AP Trx #: 6597					
		203 BEAVER DR. L/S 11/08/18-12/11/18	31-75-4204	33.07	
		Vnd: 0186 Invoice: 22898582741DEC18	31-00-2200		33.07
		Expected Check Run: 01/04/2019		33.07	33.07
01/04/2019	AP	NICOR GAS	Invoice: 30139401027DEC18 Ref#: 14378(4420 MENGE LN W#4 11/08/18-12/11/		
AP Trx #: 6598					
		4420 MENGE LN W#4 11/08/18-12/11/18	31-70-4204	103.05	
		Vnd: 0186 Invoice: 30139401027DEC18	31-00-2200		103.05
		Expected Check Run: 01/04/2019		103.05	103.05

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/04/2019	AP	NICOR GAS	Invoice: 31857320001DEC18 Ref#: 14379(100 S STATE ST. W#2 11/08/18-12/1		
AP Trx #: 6599		100 S STATE ST. W#2 11/08/18-12/11/18	31-70-4204	111.53	
		Vnd: 0186 Invoice: 31857320001DEC18	31-00-2200		111.53
		Expected Check Run: 01/04/2019		111.53	111.53
01/04/2019	AP	NICOR GAS	Invoice: 72878472371DEC18 Ref#: 14380(610 S STATE ST. NWWTP 11/08/18-12		
AP Trx #: 6600		610 S STATE ST. NWWTP 11/08/18-12/11/18	31-75-4204	840.52	
		Vnd: 0186 Invoice: 72878472371DEC18	31-00-2200		840.52
		Expected Check Run: 01/04/2019		840.52	840.52
01/04/2019	AP	NICOR GAS	Invoice: 94988910009DEC18 Ref#: 14381(211 W GROVE RT 173 W#3 11/08/18-1		
AP Trx #: 6601		211 W GROVE RT 173 W#3 11/08/18-12/11/18	31-70-4204	85.91	
		Vnd: 0186 Invoice: 94988910009DEC18	31-00-2200		85.91
		Expected Check Run: 01/04/2019		85.91	85.91
01/04/2019	AP	NICOR GAS	Invoice: 07465530330DEC2018 Ref#: 14468(4870 WOODSTOCK RD 11/15-12/17/1		
AP Trx #: 6602		4870 WOODSTOCK RD 11/15-12/17/18	31-70-4204	110.59	
		Vnd: 0186 Invoice: 07465530330DEC2018	31-00-2200		110.59
		Expected Check Run: 01/04/2019		110.59	110.59
01/04/2019	AP	NICOR GAS	Invoice: 24868703307DEC2018 Ref#: 14469(1001 WACO WAY C/L/S 11/15/18-12		
AP Trx #: 6603		1001 WACO WAY C/L/S 11/15/18-12/16/18	31-75-4204	47.67	
		Vnd: 0186 Invoice: 24868703307DEC2018	31-00-2200		47.67
		Expected Check Run: 01/04/2019		47.67	47.67
01/04/2019	AP	NICOR GAS	Invoice: 77254215526DEC2018 Ref#: 14470(287 PRAIRIE KNOLL DR. 11/15/18-		
AP Trx #: 6604		287 PRAIRIE KNOLL DR. 11/15/18-12/17/18	31-75-4204	29.49	
		Vnd: 0186 Invoice: 77254215526DEC2018	31-00-2200		29.49
		Expected Check Run: 01/04/2019		29.49	29.49

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/04/2019	AP	NORTHERN TOOL & EQUIPMENT CO.	Invoice: 41674256 Ref#: 14386(SHOP WELDING TABLE)		
AP Trx #: 6605					
		SHOP WELDING TABLE	01-53-4302	189.98	
		Vnd: 0189 Invoice: 41674256	01-00-2200		189.98
		Expected Check Run: 01/04/2019		189.98	189.98
01/04/2019	AP	OWEN COSTANZA	Invoice: 12122018 Ref#: 14462(DEPARTMENT HEAD MEETING LUNCH)		
AP Trx #: 6606					
		DEPARTMENT HEAD MEETING LUNCH	01-50-4500	23.15	
		DEPARTMENT HEAD MEETING LUNCH	01-53-4500	23.15	
		Vnd: 0336 Invoice: 12122018	01-00-2200		46.30
		Expected Check Run: 01/04/2019		46.30	46.30
01/04/2019	AP	PIN MART	Invoice: 565718 Ref#: 14433(1" GOLD PLATED VILLAGE OF POPLAR GROVE P)		
AP Trx #: 6607					
		1" GOLD PLATED VPG PINS QTY200	01-50-4500	438.00	
		Vnd: 0468 Invoice: 565718	01-00-2200		438.00
		Expected Check Run: 01/04/2019		438.00	438.00
01/04/2019	AP	QUILL	Invoice: 3563589 Ref#: 14471(JANITORIAL & OFFICE SUPPLIES)		
AP Trx #: 6608					
		JANITORIAL SUPPLIES:TRASH LINERS,LYSOL	01-50-4301	81.90	
		SURGE PROTECTORS, PENS,LETTER HOLDERS	01-50-4300	58.37	
		Vnd: 0219 Invoice: 3563589	01-00-2200		140.27
		Expected Check Run: 01/04/2019		140.27	140.27
01/04/2019	AP	QUILL	Invoice: 3586585 Ref#: 14472(EXT.CORD VH OFFICE)		
AP Trx #: 6609					
		EXT.CORD VH OFFICE	01-50-4300	6.76	
		Vnd: 0219 Invoice: 3586585	01-00-2200		6.76
		Expected Check Run: 01/04/2019		6.76	6.76
01/04/2019	AP	RED WING BUSINESS ADVANTAGE ACCT.	Invoice: 20181210054586 Ref#: 14387(WORK BOOTS: KYLE MARTENSON NEW PW E		
AP Trx #: 6610					
		WORK BOOTS: KYLE MARTENSON NEW PW EMPL.	01-53-4080	211.59	
		Vnd: 0451 Invoice: 20181210054586	01-00-2200		211.59
		Expected Check Run: 01/04/2019		211.59	211.59

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/04/2019	AP	U.S. CELLULAR Invoice: 0285850124 Ref#: 14461(PW & WWTP CALL FWD&HOT SPOT, CLERK CELL			
AP Trx #: 6611		PW&WWTP CALL FWD&HOT SPOT 12/22-1/21/19	01-53-4202	128.88	
		VILLAGE CLERK CELL PHONE 12/22-1/21/19	01-50-4221	47.96	
		Vnd: 0261 Invoice: 0285850124	01-00-2200		176.84
		Expected Check Run: 01/04/2019		176.84	176.84
01/04/2019	AP	UNIVERSITY OF ILLINOIS-PSEP Invoice: 172065691458E #0039 Ref#: 14429(PESTICIDE TRAINING FOR PUBLIC			
AP Trx #: 6612		PESTICIDE TRAINING FOR PUBLIC WORKS X4	01-53-4207	233.00	
		Vnd: MISC Invoice: 172065691458E #0039	01-00-2200		233.00
		Expected Check Run: 01/04/2019		233.00	233.00
01/04/2019	AP	UNIVERSITY OF WISCONSIN-MADISON Invoice: 479085 CARD#0039 Ref#: 14421(EPD COURSE TRAINING PWD COMMUNICA			
AP Trx #: 6613		EPD COURSE TRAINING PWD COMM.SKILLS	01-53-4207	150.00	
		Vnd: 0455 Invoice: 479085 CARD#0039	01-00-2200		150.00
		Expected Check Run: 01/04/2019		150.00	150.00
01/04/2019	AP	UNIVERSITY OF WISCONSIN-MADISON Invoice: 478616 CARD#0039 Ref#: 14422(EPD COURSE TRAINING PWD LABOR/EMP			
AP Trx #: 6614		EPD COURSE TRAINING PWD LABOR/EMPL REL.	01-53-4207	150.00	
		Vnd: 0455 Invoice: 478616 CARD#0039	01-00-2200		150.00
		Expected Check Run: 01/04/2019		150.00	150.00
01/04/2019	AP	UNIVERSITY OF WISCONSIN-MADISON Invoice: 478613 CARD#0039 Ref#: 14423(EPD COURSE TRAINING PWD MANAGMENT			
AP Trx #: 6615		EPD COURSE TRAINING PWD MANAGMENT ASSMT	01-53-4207	150.00	
		Vnd: 0455 Invoice: 478613 CARD#0039	01-00-2200		150.00
		Expected Check Run: 01/04/2019		150.00	150.00
01/04/2019	AP	UNIVERSITY OF WISCONSIN-MADISON Invoice: 478612 CARD#0039 Ref#: 14424(EPD COURSE TRAINING PWD WORKPLACE			
AP Trx #: 6616		EPD COURSE TRAINING PWD WORKPLACE SAFETY	01-53-4207	150.00	
		Vnd: 0455 Invoice: 478612 CARD#0039	01-00-2200		150.00
		Expected Check Run: 01/04/2019		150.00	150.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/04/2019	AP	UNIVERSITY OF WISCONSIN-MADISON Invoice: 478615 CARD#0039 Ref#: 14425(EPD COURSE TRAINING PWD PW OPERAT			
AP Trx #: 6617					
		EPD COURSE TRAINING PWD PW OPERATIONS	01-53-4207	335.00	
		Vnd: 0455 Invoice: 478615 CARD#0039	01-00-2200		335.00
		Expected Check Run: 01/04/2019		335.00	335.00
01/04/2019	AP	UNIVERSITY OF WISCONSIN-MADISON Invoice: 478614 CARD#0039 Ref#: 14426(EPD COURSE TRAINING PWD BUDGETING			
AP Trx #: 6618					
		EPD COURSE TRAINING PWD BUDGETING FOR PW	01-53-4207	150.00	
		Vnd: 0455 Invoice: 478614 CARD#0039	01-00-2200		150.00
		Expected Check Run: 01/04/2019		150.00	150.00
01/04/2019	AP	UNIVERSITY OF WISCONSIN-MADISON Invoice: 478611 CARD#0039 Ref#: 14427(EPD COURSE TRAINING PWD CUSTOMER			
AP Trx #: 6619					
		EPD COURSE TRAINING PWD CUSTOMER SERVICE	01-53-4207	150.00	
		Vnd: 0455 Invoice: 478611 CARD#0039	01-00-2200		150.00
		Expected Check Run: 01/04/2019		150.00	150.00
01/04/2019	AP	UNIVERSITY OF WISCONSIN-MADISON Invoice: 478610 CARD#0039 Ref#: 14428(EPD COURSE TRAINING PWD MGMT/SUPE			
AP Trx #: 6620					
		EPD COURSE TRAINING PWD MGMT/SUPERVISOR	01-53-4207	150.00	
		Vnd: 0455 Invoice: 478610 CARD#0039	01-00-2200		150.00
		Expected Check Run: 01/04/2019		150.00	150.00
01/04/2019	AP	WALMART Invoice: 8430 CARD#0039 Ref#: 14431(CHRISTMAS PARTY SUPPLIES/CARDS)			
AP Trx #: 6621					
		CHRISTMAS PARTY SUPPLIES/CARDS	01-52-4224	197.15	
		Vnd: 0433 Invoice: 8430 CARD#0039	01-00-2200		197.15
		Expected Check Run: 01/04/2019		197.15	197.15
01/04/2019	AP	WALMART Invoice: 12202018 CARD#0062 Ref#: 14434(CHRISTMAS PARTY-GIFT CARDS)			
AP Trx #: 6622					
		CHRISTMAS PARTY-GIFT CARDS	01-52-4224	150.00	
		Vnd: 0433 Invoice: 12202018 CARD#0062	01-00-2200		150.00
		Expected Check Run: 01/04/2019		150.00	150.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/04/2019	AP	WEX BANK - MARATHON FLEET CARD	Invoice: 57078867 Ref#: 14417(PUBLIC WORKS FUEL DEC.2018)		
AP Trx #: 6623					
		PUBLIC WORKS FUEL DEC.2018	01-53-4303	1,792.07	
		Vnd: 0429 Invoice: 57078867	01-00-2200		1,792.07
		Expected Check Run: 01/04/2019		1,792.07	1,792.07
				101,473.39	101,473.39

Cash/Payable Account Totals:

ACCOUNTS PAYABLE	01-00-2200	73,171.47
ACCOUNTS PAYABLE	31-00-2200	25,396.42
ACCOUNTS PAYABLE	90-00-2200	2,905.50
	TOTAL INCREASE IN PAYABLE:	101,473.39

Village of Poplar Grove
Monthly Utility Bill Report
2017-2018

Month	Year	Utility Bills Mailed	Utility Bills Emailed	Total UB Sent out to owner/renters	Late Notices Mailed	Late Notices Emailed	Door Notices	Shut Offs	Payment Plans
December	2016	1499	9	1508	238	0	50	2	16
January	2017	1489	20	1509	182	3	27	1	17
February	2017	1484	23	1507	172	10	26	1	14
March	2017	1479	26	1505	176	8	37	3	9
April	2017	1477	26	1503	191	9	24	1	10
May	2017	1474	31	1505	204	11	51	0	9
June	2017	1476	29	1505	198	16	30	1	12
July	2017	1474	29	1503	191	16	48	4	13
August	2017	1467	48	1515	187	10	43	0	14
September	2017	1471	49	1520	190	15	32	1	13
October	2017	1465	52	1517	208	19	30	0	12
November	2017	1452	66	1518	210	18	28	1	14
December	2017	1450	66	1516	271	19	21	3	20
January	2018	1456	66	1522	222	14	9	0	19
February	2018	1453	66	1519	186	16	36	1	16
March	2018	1452	73	1525	192	16	18	1	16
April	2018	1447	76	1523	140	9	37	0	12
May	2018	1451	79	1530	168	17	26	1	10
June	2018	1445	80	1525	186	20	16	1	8
July	2018	1446	81	1527	207	17	22	0	4
August	2018	1447	82	1529	184	13	30	0	8
September	2018	1450	88	1538	198	15	34	0	8
October	2018	1450	85	1535	215	20	26	0	5
November	2018	1453	86	1539	226	25	26	1	5
December	2018	1448	88	1536	218	24	sch for Jan. 2019	sch for Jan.2019	4
Average		*1462*	*57*	*1519*	*198*	*14*	*30*	*1*	*13*

Updated on: 12/27/18

Org. Completed by: Yvonne Catalani 5/07/18

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	ABBOTT RUBBER COMPANY, INC.	Invoice: 5301443 Ref#: 14473(HYDRAULIC HOSE FOR PLOW TRUCK)		
AP Trx #: 6647		HYDRAULIC HOSE FOR PLOW TRUCK	01-53-4229	142.97	
		Vnd: 0380 Invoice: 5301443	01-00-2200		142.97
		Expected Check Run: 01/16/2019		142.97	142.97
01/16/2019	AP	AIRGAS USA, LLC	Invoice: 9083368665 Ref#: 14474(COMPRESSED GAS, COATED CARBON STEEL)		
AP Trx #: 6648		COMPRESSED GAS, COATED CARBON STEEL	01-53-4302	180.08	
		COMPRESSED GAS, COATED CARBON STEEL	31-70-4302	90.04	
		COMPRESSED GAS, COATED CARBON STEEL	31-75-4302	90.04	
		Vnd: 0011 Invoice: 9083368665	01-00-2200		180.08
		Vnd: 0011 Invoice: 9083368665	31-00-2200		180.08
		Expected Check Run: 01/16/2019		360.16	360.16
01/16/2019	AP	AMERIGAS	Invoice: 3086137264 Ref#: 14475(PROPANE TANK PICK UP CHARGE)		
AP Trx #: 6649		PROPANE TANK PICK UP CHARGE	01-53-4231	59.99	
		Vnd: 0018 Invoice: 3086137264	01-00-2200		59.99
		Expected Check Run: 01/16/2019		59.99	59.99
01/16/2019	AP	AQUATEC, INC.	Invoice: 5877 Ref#: 14391(WHEELS/FILTER CARRIAGE BRACKET @SAND FIL)		
AP Trx #: 6650		WHEELS/FILTER CARRIAGE@SAND FILTER ROOM	31-75-4301	624.48	
		Vnd: 0293 Invoice: 5877	31-00-2200		624.48
		Expected Check Run: 01/16/2019		624.48	624.48
01/16/2019	AP	ARNESON OIL COMPANY	Invoice: 237890 Ref#: 14476(SHOP PROPANE/HEAT 357.9 GAL L.P. GAS)		
AP Trx #: 6651		SHOP PROPANE/HEAT 357.9 GAL L.P. GAS	01-53-4231	497.48	
		Vnd: 0459 Invoice: 237890	01-00-2200		497.48
		Expected Check Run: 01/16/2019		497.48	497.48
01/16/2019	AP	B&F CONSTRUCTION CODE SERVICE, INC.	Invoice: 10864 Ref#: 14415(BLDG&REVIEW AND CODE INSPECTIONS NOV.201)		
AP Trx #: 6652		BLDG & REVIEW INSPECTIONS NOV.2018	01-50-4215	2,430.00	
		CODE INSPECTIONS NOV.2018	01-50-4216	1,917.50	
		Vnd: 0356 Invoice: 10864	01-00-2200		4,347.50
		Expected Check Run: 01/16/2019		4,347.50	4,347.50

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	BLAIN'S FARM & FLEET	Invoice: 4174 Ref#: 14392(1-THERMAL SAFETY JACKET W/HOOD)		
AP Trx #: 6653		1-THERMAL SAFETY JACKET W/HOOD	01-53-4080	79.99	
		Vnd: 0361 Invoice: 4174	01-00-2200		79.99
		Expected Check Run: 01/16/2019		79.99	79.99
01/16/2019	AP	BLAIN'S FARM & FLEET	Invoice: 5299 Ref#: 14393(PLOW TRUCK & MAINTENANCE SUPPLIES)		
AP Trx #: 6654		SNOW PLOW MAINTENANCE PARTS	01-53-4229	40.97	
		DISK KITS, ANGLE GRINDER, COMBO WRENCH..	01-53-4301	177.38	
		6-50# ROCK SALT FOR VH WALKWAYS	01-50-4301	41.94	
		Vnd: 0361 Invoice: 5299	01-00-2200		260.29
		Expected Check Run: 01/16/2019		260.29	260.29
01/16/2019	AP	BLAIN'S FARM & FLEET	Invoice: 4288 Ref#: 14411(LAV. FAUCET, GREEN GUN, CABLE TIES)		
AP Trx #: 6655		LAV. FAUCET, GREEN GUN, CABLE TIES	31-75-4302	429.24	
		Vnd: 0361 Invoice: 4288	31-00-2200		429.24
		Expected Check Run: 01/16/2019		429.24	429.24
01/16/2019	AP	BLAIN'S FARM & FLEET	Invoice: 4617 Ref#: 14477(SOLID PUNCH & ALIGNMENT PUNCH X2)		
AP Trx #: 6656		SOLID PUNCH & ALIGNMENT PUNCH X2	01-53-4301	29.06	
		Vnd: 0361 Invoice: 4617	01-00-2200		29.06
		Expected Check Run: 01/16/2019		29.06	29.06
01/16/2019	AP	BLAIN'S FARM & FLEET	Invoice: 6757 Ref#: 14560(BATTERY TESTER & JUMP STARTER)		
AP Trx #: 6657		BATTERY TESTER & JUMP STARTER	01-53-4302	159.98	
		Vnd: 0361 Invoice: 6757	01-00-2200		159.98
		Expected Check Run: 01/16/2019		159.98	159.98
01/16/2019	AP	BOONE COUNTY JOURNAL	Invoice: 00022263 Ref#: 14562(NOTICE - ORDINANCE 18-38 12/28/18)		
AP Trx #: 6658		NOTICE - ORDINANCE 18-38 12/28/18	01-50-4209	405.00	
		Vnd: 0294 Invoice: 00022263	01-00-2200		405.00
		Expected Check Run: 01/16/2019		405.00	405.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	CARGILL, INCORPORATED	Invoice: 2904465680 Ref#: 14394(HWY SALT 51.21 UNITS 12/4/18)		
AP Trx #: 6659		HWY SALT 51.21 UNITS 12/4/18	01-53-4304	3,867.38	
		Vnd: 0062 Invoice: 2904465680	01-00-2200		3,867.38
		Expected Check Run: 01/16/2019		3,867.38	3,867.38
01/16/2019	AP	CINTAS LOC#19M	Invoice: 19M139547 Ref#: 14395(SOAP & SANI-CLIPS, UNIFORM CLEANING WK#1		
AP Trx #: 6660		SOAP & SANI-CLIPS @ VH WK#1 DEC.2018	01-50-4301	9.10	
		UNIFORM/JEAN CLEANING WK#1 DEC.2018	01-53-4107	28.05	
		Vnd: 0098 Invoice: 19M139547	01-00-2200		37.15
		Expected Check Run: 01/16/2019		37.15	37.15
01/16/2019	AP	CINTAS LOC#19M	Invoice: 19M141125 Ref#: 14396(SOAP & SANI-CLIPS, UNIFORM CLEANING WK#2		
AP Trx #: 6661		SOAP & SANI-CLIPS@VH WK#2 DEC.2018	01-50-4301	9.10	
		UNIFORM/JEAN CLEANIG WK#2 DEC.2018	01-53-4107	33.00	
		Vnd: 0098 Invoice: 19M141125	01-00-2200		42.10
		Expected Check Run: 01/16/2019		42.10	42.10
01/16/2019	AP	CINTAS LOC#19M	Invoice: 19M142684 Ref#: 14478(SOAP & SANI-CLIPS, UNIFORM/JEAN CLEANING		
AP Trx #: 6662		SOAP & SANI-CLIPS@VH WK#3 DEC.2018	01-50-4301	9.10	
		UNIFORM/JEAN CLEANING WK#3 DEC.2018	01-53-4107	25.70	
		Vnd: 0098 Invoice: 19M142684	01-00-2200		34.80
		Expected Check Run: 01/16/2019		34.80	34.80
01/16/2019	AP	CINTAS LOC#19M	Invoice: 19M144242 Ref#: 14479(SOAP & SANI-CLIPS, UNIFORM/JEAN CLEANING		
AP Trx #: 6663		SOAP & SANI-CLIPS@VH WK#4 DEC.2018	01-50-4301	9.10	
		UNIFORM/JEAN CLEANING WK#4 DEC.2018	01-53-4107	25.70	
		Vnd: 0098 Invoice: 19M144242	01-00-2200		34.80
		Expected Check Run: 01/16/2019		34.80	34.80
01/16/2019	AP	CINTAS LOC#19M	Invoice: 19M145843 Ref#: 14480(SOAP & SANI-CLIPS, UNIFORM/JEAN CLEANING		
AP Trx #: 6664		SOAP & SANI-CLIPS@VH WK#1 JAN.2019	01-50-4301	9.10	
		UNIFORM/JEAN CLEANING WK#1 JAN.2019	01-53-4107	25.70	
		Vnd: 0098 Invoice: 19M145843	01-00-2200		34.80
		Expected Check Run: 01/16/2019		34.80	34.80

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	CITY OF BELVIDERE	Invoice: 12-2018 Ref#: 14481(PLANNING SERVICES DEC.2018)		
AP Trx #: 6665		PLANNING SERVICES DEC.2018	01-50-4237	70.00	
		Vnd: 0079 Invoice: 12-2018	01-00-2200		70.00
		Expected Check Run: 01/16/2019		70.00	70.00
01/16/2019	AP	CORE & MAIN LP	Invoice: J919269 Ref#: 14482(SAFETY FLANGE-STOCK FOR FIRE HYDRANT)		
AP Trx #: 6666		SAFETY FLANGE-STOCK FOR FIRE HYDRANT	31-70-4301	118.65	
		Vnd: 0347 Invoice: J919269	31-00-2200		118.65
		Expected Check Run: 01/16/2019		118.65	118.65
01/16/2019	AP	CORE & MAIN LP	Invoice: J901492 Ref#: 14483(REPAIR KIT FIRE HYDRANT @STATE ST.)		
AP Trx #: 6667		REPAIR KIT FIRE HYDRANT @STATE ST.	31-70-4301	213.46	
		Vnd: 0347 Invoice: J901492	31-00-2200		213.46
		Expected Check Run: 01/16/2019		213.46	213.46
01/16/2019	AP	CORE & MAIN LP	Invoice: J412176 Ref#: 14484(SENSUS HANDHELD UPGRADE (BUDGETED ITEM))		
AP Trx #: 6668		SENSUS HANDHELD UPGRADE (BUDGETED ITEM)	31-75-4930	3,825.00	
		SENSUS HANDHELD UPGRADE (BUDGETED ITEM)	31-70-4930	3,825.00	
		Vnd: 0347 Invoice: J412176	31-00-2200		7,650.00
		Expected Check Run: 01/16/2019		7,650.00	7,650.00
01/16/2019	AP	CORE & MAIN LP	Invoice: J896734 Ref#: 14485(SENSUS-SPOT MAGNETIC LOCATER (BUDGETED I)		
AP Trx #: 6669		SENSUS-SPOT MAGNETIC LOCATER	31-70-4930	380.00	
		SENSUS-SPOT MAGNETIC LOCATER	31-75-4930	380.00	
		Vnd: 0347 Invoice: J896734	31-00-2200		760.00
		Expected Check Run: 01/16/2019		760.00	760.00
01/16/2019	AP	CORE & MAIN LP	Invoice: J901761 Ref#: 14486(STOCK-SAFETY FLANGES(2))		
AP Trx #: 6670		STOCK-SAFETY FLANGES(2)	31-70-4302	419.82	
		Vnd: 0347 Invoice: J901761	31-00-2200		419.82
		Expected Check Run: 01/16/2019		419.82	419.82

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	CORE & MAIN LP	Invoice: J896668 Ref#: 14487(HYRDA-FINDER 5' FLAG MARKER)		
AP Trx #: 6671					
		HYRDA-FINDER 5' FLAG MARKER	31-70-4410	347.64	
		Vnd: 0347 Invoice: J896668	31-00-2200		347.64
		Expected Check Run: 01/16/2019		347.64	347.64
01/16/2019	AP	CORE & MAIN LP	Invoice: J249744 Ref#: 14488(HYDRANT WRENCH FOR 6'6" BURY)		
AP Trx #: 6672					
		HYDRANT WRENCH FOR 6'6" BURY	31-70-4410	1,271.61	
		Vnd: 0347 Invoice: J249744	31-00-2200		1,271.61
		Expected Check Run: 01/16/2019		1,271.61	1,271.61
01/16/2019	AP	CORE & MAIN LP	Invoice: J953541 Ref#: 14489(WATER METER SET UP SUPPLIES, WATER METER)		
AP Trx #: 6673					
		METER & MXU PURCHASES	31-70-4306	920.00	
		WATER METER SET UP SUPPLIES	31-70-4302	590.55	
		WATER METER SET UP SUPPLIES	31-75-4302	590.55	
		Vnd: 0347 Invoice: J953541	31-00-2200		2,101.10
		Expected Check Run: 01/16/2019		2,101.10	2,101.10
01/16/2019	AP	E ALLIANCE CORPORATION	Invoice: EA91068 Ref#: 14490(CODE & BUILDING SOFTWARE, PERMITS & LIC.)		
AP Trx #: 6674					
		CODE & BUILDING SOFTWARE, PERMITS & LIC.	01-50-4214	2,450.00	
		Vnd: 0397 Invoice: EA91068	01-00-2200		2,450.00
		Expected Check Run: 01/16/2019		2,450.00	2,450.00
01/16/2019	AP	ENTRE COMPUTER SOLUTIONS	Invoice: 0119836 Ref#: 14491(IT SERVICES DEC.2018)		
AP Trx #: 6675					
		IT SERVICES DEC.2018	01-50-4223	332.00	
		Vnd: 0440 Invoice: 0119836	01-00-2200		332.00
		Expected Check Run: 01/16/2019		332.00	332.00
01/16/2019	AP	ENTRE COMPUTER SOLUTIONS	Invoice: 0119683 Ref#: 14492(OFFICE 365 MAILBOX & HOSTING 1YR ANNUAL)		
AP Trx #: 6676					
		OFFICE 365 MAILBOX & HOSTING 1YR ANNUAL	01-50-4214	2,246.00	
		Vnd: 0440 Invoice: 0119683	01-00-2200		2,246.00
		Expected Check Run: 01/16/2019		2,246.00	2,246.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	FASTENAL	Invoice: ILBEV57830 Ref#: 14397(07' INT'L OIL PAN BOLTS X25)		
AP Trx #: 6677		07' INT'L OIL PAN BOLTS X25	01-53-4226	12.68	
		Vnd: 0094 Invoice: ILBEV57830	01-00-2200		12.68
		Expected Check Run: 01/16/2019		12.68	12.68
01/16/2019	AP	HAWKINS, INC.	Invoice: 4413623 Ref#: 14493(ALUMINUM SULFATE@SWWTP)		
AP Trx #: 6678		ALUMINUM SULFATE@SWWTP	31-75-4305	2,737.30	
		Vnd: 0109 Invoice: 4413623	31-00-2200		2,737.30
		Expected Check Run: 01/16/2019		2,737.30	2,737.30
01/16/2019	AP	HENDERSON PRODUCTS, INC.	Invoice: 283458 Ref#: 14413(REAR SLIDE SPINNER 05' PLOW TRUCK)		
AP Trx #: 6679		REAR SLIDE SPINNER 05' PLOW TRUCK	01-53-4229	108.50	
		Vnd: 0466 Invoice: 283458	01-00-2200		108.50
		Expected Check Run: 01/16/2019		108.50	108.50
01/16/2019	AP	HENDERSON PRODUCTS, INC.	Invoice: 283227 Ref#: 14414(SPINNER FRAME 05' PLOW TRUCK)		
AP Trx #: 6680		SPINNER FRAME 05' PLOW TRUCK	01-53-4229	1,081.50	
		Vnd: 0466 Invoice: 283227	01-00-2200		1,081.50
		Expected Check Run: 01/16/2019		1,081.50	1,081.50
01/16/2019	AP	HIRE TRACI II	Invoice: 1582 Ref#: 14494(CUSTODIAL SERVICES DEC.2018)		
AP Trx #: 6681		CUSTODIAL SERVICES DEC.2018	01-50-4219	465.00	
		Vnd: 0384 Invoice: 1582	01-00-2200		465.00
		Expected Check Run: 01/16/2019		465.00	465.00
01/16/2019	AP	HOME DEPOT CREDIT SERVICES	Invoice: 4012775 Ref#: 14398(SHOP TOOLS & SUPPLIES: SCRAPER, CUT OFF)		
AP Trx #: 6682		SHOP TOOLS & SUPPLIES: SCRAPER, CUT OFF	01-53-4302	57.05	
		Vnd: 0364 Invoice: 4012775	01-00-2200		57.05
		Expected Check Run: 01/16/2019		57.05	57.05

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	HOME DEPOT CREDIT SERVICES	Invoice: 4021621 Ref#: 14399(SHOP TOOLS & SUPPLIES: IMPACT WRENCH, DI)		
AP Trx #: 6683					
		SHOP TOOLS & SUPPLIES:WRENCHS,BLADES ETC	01-53-4302	105.45	
		SHOP TOOLS & SUPPLIES:WRENCHS,BLADES ETC	31-70-4302	105.44	
		Vnd: 0364 Invoice: 4021621	01-00-2200		105.45
		Vnd: 0364 Invoice: 4021621	31-00-2200		105.44
		Expected Check Run: 01/16/2019		210.89	210.89
01/16/2019	AP	HOME DEPOT CREDIT SERVICES	Invoice: 4022753 Ref#: 14400(WELDER, WIRE & METAL- STOCK)		
AP Trx #: 6684					
		WELDER, WIRE & METAL- STOCK	31-70-4302	262.79	
		WELDER, WIRE & METAL- STOCK	31-75-4302	262.79	
		WELDER, WIRE & METAL- STOCK	01-53-4302	262.78	
		Vnd: 0364 Invoice: 4022753	31-00-2200		525.58
		Vnd: 0364 Invoice: 4022753	01-00-2200		262.78
		Expected Check Run: 01/16/2019		788.36	788.36
01/16/2019	AP	HOME DEPOT CREDIT SERVICES	Invoice: 3103271 CM Ref#: 14401(RETURN OF WELD WIRE ORG INV.4022753)		
AP Trx #: 6685					
		RETURN OF WELD WIRE ORG INV.4022753	31-70-4302		8.65
		RETURN OF WELD WIRE ORG INV.4022753	31-75-4302		8.65
		RETURN OF WELD WIRE ORG INV.4022753	01-53-4302		8.64
		Vnd: 0364 Invoice: 3103271 CM	31-00-2200	17.30	
		Vnd: 0364 Invoice: 3103271 CM	01-00-2200	8.64	
		Expected Check Run: 01/16/2019		25.94	25.94
01/16/2019	AP	HOME DEPOT CREDIT SERVICES	Invoice: 4212007 Ref#: 14402(STARTER UNIT-LUMBER FOR RACK@PW SHOP)		
AP Trx #: 6686					
		STARTER UNIT-LUMBER FOR RACK@PW SHOP	01-53-4301	503.30	
		Vnd: 0364 Invoice: 4212007	01-00-2200		503.30
		Expected Check Run: 01/16/2019		503.30	503.30
01/16/2019	AP	HOME DEPOT CREDIT SERVICES	Invoice: 4951953 Ref#: 14403(18"MED.STORAGE CONCEPT FOR STORAGE UNIT)		
AP Trx #: 6687					
		18"MED.STORAGE CONCEPT FOR STORAGE UNIT	01-53-4301	37.48	
		Vnd: 0364 Invoice: 4951953	01-00-2200		37.48
		Expected Check Run: 01/16/2019		37.48	37.48

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	HOME DEPOT CREDIT SERVICES	Invoice: 2135309 Ref#: 14404(MKE 7A 4-1/2" GRINDER)		
AP Trx #: 6688		MKE 7A 4-1/2" GRINDER	01-53-4302	71.00	
		Vnd: 0364 Invoice: 2135309	01-00-2200		71.00
		Expected Check Run: 01/16/2019		71.00	71.00
01/16/2019	AP	HOME DEPOT CREDIT SERVICES	Invoice: 1135318 CM Ref#: 14405(RETURNED MKE 7A 4-1/2" GRINDER ORG INV.		
AP Trx #: 6689		RETURNED:MKE 7A GRINDER INV.2135309	01-53-4302		71.00
		Vnd: 0364 Invoice: 1135318 CM	01-00-2200	71.00	
		Expected Check Run: 01/16/2019		71.00	71.00
01/16/2019	AP	HOME DEPOT CREDIT SERVICES	Invoice: 1023065 Ref#: 14406(MK 11A 4 1/2" GRINDER)		
AP Trx #: 6690		MK 11A 4 1/2" GRINDER	01-53-4302	99.00	
		Vnd: 0364 Invoice: 1023065	01-00-2200		99.00
		Expected Check Run: 01/16/2019		99.00	99.00
01/16/2019	AP	HOME DEPOT CREDIT SERVICES	Invoice: 4023817 Ref#: 14495(SHOP TOOLS: 7" STEEL RAFTER, PUNCH PINS)		
AP Trx #: 6691		SHOP TOOLS: 7" STEEL RAFTER, PUNCH PINS	01-53-4301	31.86	
		Vnd: 0364 Invoice: 4023817	01-00-2200		31.86
		Expected Check Run: 01/16/2019		31.86	31.86
01/16/2019	AP	JOHNSON TRACTOR	Invoice: IJ27273 Ref#: 14496(SKID LOADER REPAIR-HOUSING)		
AP Trx #: 6692		SKID LOADER REPAIR-HOUSING	01-53-4227	36.50	
		Vnd: 0351 Invoice: IJ27273	01-00-2200		36.50
		Expected Check Run: 01/16/2019		36.50	36.50
01/16/2019	AP	KYLE MARTENSON	Invoice: 01042019-CDL Ref#: 14555(REIMBURSEMENT FOR CDL LICENSE FEES)		
AP Trx #: 6693		REIMBURSEMENT FOR CDL LICENSE FEES	01-53-4500	51.18	
		Vnd: 0469 Invoice: 01042019-CDL	01-00-2200		51.18
		Expected Check Run: 01/16/2019		51.18	51.18

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	LAKESIDE INTERNATIONAL, LLC	Invoice: 7137823P Ref#: 14497(05'-2 INT'L-REPAIR PARTS FOR COOLANT LEA)		
AP Trx #: 6694					
		05'-2 INT'L-REPAIR PARTS -COOLANT LEAK	01-53-4226	456.11	
		Vnd: 0152 Invoice: 7137823P	01-00-2200		456.11
		Expected Check Run: 01/16/2019		456.11	456.11
01/16/2019	AP	LAKESIDE INTERNATIONAL, LLC	Invoice: 7138866P Ref#: 14498(05'-2 INT'L BRAKE SWITCH)		
AP Trx #: 6695					
		05'-2 INT'L BRAKE SWITCH	01-53-4226	52.22	
		Vnd: 0152 Invoice: 7138866P	01-00-2200		52.22
		Expected Check Run: 01/16/2019		52.22	52.22
01/16/2019	AP	LAWSON PRODUCTS, INC.	Invoice: 9306314425 Ref#: 14499(VARIOUS OPERATING SUPPLIES-STOCK)		
AP Trx #: 6696					
		VARIOUS OPERATING SUPPLIES-STOCK	01-53-4302	195.35	
		VARIOUS OPERATING SUPPLIES-STOCK	31-70-4302	97.68	
		VARIOUS OPERATING SUPPLIES-STOCK	31-75-4302	97.67	
		Vnd: 0335 Invoice: 9306314425	01-00-2200		195.35
		Vnd: 0335 Invoice: 9306314425	31-00-2200		195.35
		Expected Check Run: 01/16/2019		390.70	390.70
01/16/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0701342 Ref#: 14500(OAKLAWN LIFT STATION NOV.2018)		
AP Trx #: 6697					
		OAKLAWN LIFT STATION NOV.2018	01-50-4212	2,710.60	
		Vnd: 0159 Invoice: 0701342	01-00-2200		2,710.60
		Expected Check Run: 01/16/2019		2,710.60	2,710.60
01/16/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0701340 Ref#: 14501(ENGINEERING HAWTHORN MEADOWS NOV.2018)		
AP Trx #: 6698					
		ENGINEERING HAWTHORN MEADOWS NOV.2018	01-00-1330	680.90	
		Vnd: 0159 Invoice: 0701340	01-00-2200		680.90
		Expected Check Run: 01/16/2019		680.90	680.90
01/16/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0701341 Ref#: 14502(ENGINEERING RAY & BULLARD SEWER REPAIR N)		
AP Trx #: 6699					
		ENGINEERING RAY & BULLARD SEWER NOV.2018	90-53-4462	958.70	
		Vnd: 0159 Invoice: 0701341	90-00-2200		958.70
		Expected Check Run: 01/16/2019		958.70	958.70

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	MCMAHON ASSOCIATES, INC.	Invoice: 0701339 Ref#: 14503(ENGINEERING AS NEEDED NOV.2018)		
AP Trx #: 6700		ENGINEERING AS NEEDED NOV.2018	01-50-4212	2,757.46	
		Vnd: 0159 Invoice: 0701339	01-00-2200		2,757.46
		Expected Check Run: 01/16/2019		2,757.46	2,757.46
01/16/2019	AP	MENARDS	Invoice: 2728 Ref#: 14408(SHOP WELDING PLIER, VH LIGHTS)		
AP Trx #: 6701		SHOP WELDING PLIER	01-53-4302	9.99	
		12 PK OF 48" LIGHTS @ VH	01-50-4301	27.92	
		Vnd: 0165 Invoice: 2728	01-00-2200		37.91
		Expected Check Run: 01/16/2019		37.91	37.91
01/16/2019	AP	MENARDS	Invoice: 2664 Ref#: 14409(TAP ADAPTER, SHELF BRACKETS)		
AP Trx #: 6702		TAP ADAPTER, SHELF BRACKETS	31-70-4302	12.21	
		Vnd: 0165 Invoice: 2664	31-00-2200		12.21
		Expected Check Run: 01/16/2019		12.21	12.21
01/16/2019	AP	MENARDS	Invoice: 2663 Ref#: 14410(250V OUTLET, 2-2POLE BREAKERS)		
AP Trx #: 6703		250V OUTLET, 2-2POLE BREAKERS	01-53-4302	39.12	
		Vnd: 0165 Invoice: 2663	01-00-2200		39.12
		Expected Check Run: 01/16/2019		39.12	39.12
01/16/2019	AP	MENARDS	Invoice: 2135 Ref#: 14504(SEWER MAINTENANCE SUPPLIES)		
AP Trx #: 6704		SEWER MAINTENANCE SUPPLIES	31-75-4301	55.62	
		Vnd: 0165 Invoice: 2135	31-00-2200		55.62
		Expected Check Run: 01/16/2019		55.62	55.62
01/16/2019	AP	MENARDS	Invoice: 2193 Ref#: 14505(HOOKS, SHOP SUPPLIES, W&S MARKING PAINT)		
AP Trx #: 6705		HOOKS FOR CLERKS OFFICE	01-50-4301	7.98	
		SHOP SUPPLIES: 150'TAPE, TREAD	01-53-4301	31.99	
		MARKING PAINT VARIOUS COLORS	31-70-4302	91.46	
		MARKING PAINT VARIOUS COLORS	31-75-4302	91.45	
		Vnd: 0165 Invoice: 2193	01-00-2200		39.97
		Vnd: 0165 Invoice: 2193	31-00-2200		182.91
		Expected Check Run: 01/16/2019		222.88	222.88

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	MENARDS	Invoice: 2896 Ref#: 14506(PANEL&FLOURECENT LIGHTS @ VH)		
AP Trx #: 6706		PANEL&FLOURECENT LIGHTS @ VH	01-50-4301	107.84	
		Vnd: 0165 Invoice: 2896	01-00-2200		107.84
		Expected Check Run: 01/16/2019		107.84	107.84
01/16/2019	AP	MENARDS	Invoice: 3629 Ref#: 14507(WATER METER TRAYS, LIGHTS FOR SHOP)		
AP Trx #: 6707		WATER METER TRAYS, LIGHTS FOR SHOP	31-70-4302	18.25	
		WATER METER TRAYS, LIGHTS FOR SHOP	31-75-4302	18.26	
		Vnd: 0165 Invoice: 3629	31-00-2200		36.51
		Expected Check Run: 01/16/2019		36.51	36.51
01/16/2019	AP	MID-WEST TRUCKERS ASSOCIATION, INC.	Invoice: A 683062 Ref#: 14508(SHIPPING FOR BORROWED DVD@PW)		
AP Trx #: 6708		SHIPPING FOR BORROWED DVD@PW	01-50-4208	10.18	
		Vnd: 0411 Invoice: A 683062	01-00-2200		10.18
		Expected Check Run: 01/16/2019		10.18	10.18
01/16/2019	AP	MUNICIPAL CLERKS OF ILLINOIS	Invoice: MEMX2-VPG2019 Ref#: 14509(MCI MEMBERSHIP FOR CLERK-KARRI ANDER		
AP Trx #: 6709		MCI MEMBERSHIP-CLERK-KARRI ANDERBERG	01-50-4221	55.00	
		MCI MEMBERSHIP-DEPUTY CLERK KATIE JASTER	01-50-4221	55.00	
		Vnd: 0177 Invoice: MEMX2-VPG2019	01-00-2200		110.00
		Expected Check Run: 01/16/2019		110.00	110.00
01/16/2019	AP	NAPA AUTO PARTS	Invoice: 267873 Ref#: 14510(LIGHT SOCKET 05'-2 INT'L)		
AP Trx #: 6710		LIGHT SOCKET 05'-2 INT'L	01-53-4226	6.54	
		Vnd: 0053 Invoice: 267873	01-00-2200		6.54
		Expected Check Run: 01/16/2019		6.54	6.54
01/16/2019	AP	NAPA AUTO PARTS	Invoice: 267803 Ref#: 14511(HALOGEN LIGHTS 05'-2 INT'L)		
AP Trx #: 6711		HALOGEN LIGHTS 05'-2 INT'L	01-53-4226	45.84	
		Vnd: 0053 Invoice: 267803	01-00-2200		45.84
		Expected Check Run: 01/16/2019		45.84	45.84

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	NAPA AUTO PARTS	Invoice: 268284 Ref#: 14512(05'-2 INT'L FUEL LINE/HOSE)		
AP Trx #: 6712		05'-2 INT'L FUEL LINE/HOSE	01-53-4226	14.76	
		Vnd: 0053 Invoice: 268284	01-00-2200		14.76
		Expected Check Run: 01/16/2019		14.76	14.76
01/16/2019	AP	NAPA AUTO PARTS	Invoice: 268240 Ref#: 14513(05'-2 INT'L BLSTR PK MINIATURES(FUSES))		
AP Trx #: 6713		05'-2 INT'L BLSTR PK MINIATURES(FUSES)	01-53-4226	9.82	
		Vnd: 0053 Invoice: 268240	01-00-2200		9.82
		Expected Check Run: 01/16/2019		9.82	9.82
01/16/2019	AP	NAPA AUTO PARTS	Invoice: 268015 Ref#: 14514(OPERATIONS SUPPLIES AND EQUIPMENT REPAIR)		
AP Trx #: 6714		OPERATIONS SUPPLIES-POWER SERVICE	01-53-4302	74.39	
		PTEX BLUE RTV 3OZ X2	01-53-4227	15.96	
		Vnd: 0053 Invoice: 268015	01-00-2200		90.35
		Expected Check Run: 01/16/2019		90.35	90.35
01/16/2019	AP	NAPA AUTO PARTS	Invoice: 268662 Ref#: 14515(AIR FILTER, BATTERIES FOR WWTP GENERATOR)		
AP Trx #: 6715		AIR FILTER, BATTERIES FOR WWTP GENERATOR	31-75-4312	528.01	
		Vnd: 0053 Invoice: 268662	31-00-2200		528.01
		Expected Check Run: 01/16/2019		528.01	528.01
01/16/2019	AP	NAPA AUTO PARTS	Invoice: 268580 Ref#: 14516(BATTERY FOR LIFT STATIONS GENERATOR)		
AP Trx #: 6716		BATTERY FOR LIFT STATIONS GENERATOR	31-75-4312	283.42	
		Vnd: 0053 Invoice: 268580	31-00-2200		283.42
		Expected Check Run: 01/16/2019		283.42	283.42
01/16/2019	AP	NAPA AUTO PARTS	Invoice: 269412 Ref#: 14517(GENERATOR FUEL LINE-LIFT STATION)		
AP Trx #: 6717		GENERATOR MAINTENANCE	31-75-4312	5.84	
		Vnd: 0053 Invoice: 269412	31-00-2200		5.84
		Expected Check Run: 01/16/2019		5.84	5.84

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	NAPA AUTO PARTS	Invoice: 86-264223 CM Ref#: 14556(RETURNED PART ORG.INV#264028)		
AP Trx #: 6718		RETURNED PART ORG.INV#264028	01-53-4226		31.52
		Vnd: 0053 Invoice: 86-264223 CM	01-00-2200	31.52	
		Expected Check Run: 01/16/2019		31.52	31.52
01/16/2019	AP	O'REILLY AUTO PARTS	Invoice: 4384-350523 Ref#: 14518(U-JOINTS X2 -SHOP)		
AP Trx #: 6719		U-JOINTS X2 -SHOP	01-53-4301	29.98	
		Vnd: 0318 Invoice: 4384-350523	01-00-2200		29.98
		Expected Check Run: 01/16/2019		29.98	29.98
01/16/2019	AP	O'REILLY AUTO PARTS	Invoice: 4384-350939 Ref#: 14519(05'-2 INT'L LIGHT, ABSORBENT)		
AP Trx #: 6720		05'-2 INT'L LIGHT, ABSORBENT	01-53-4226	32.57	
		Vnd: 0318 Invoice: 4384-350939	01-00-2200		32.57
		Expected Check Run: 01/16/2019		32.57	32.57
01/16/2019	AP	O'REILLY AUTO PARTS	Invoice: 4384-351026 Ref#: 14520(05'-2 INT'L WHITE LIGHTING ANTI-FREEZE		
AP Trx #: 6721		05'-2 INT'L WHITE LIGHTING ANTI-FREEZE	01-53-4226	98.91	
		Vnd: 0318 Invoice: 4384-351026	01-00-2200		98.91
		Expected Check Run: 01/16/2019		98.91	98.91
01/16/2019	AP	O'REILLY AUTO PARTS	Invoice: 4384-351774 Ref#: 14521(FUSE ASST., DOOR LOCK FOR 11' SILVERAD		
AP Trx #: 6722		DOOR LOCK FOR 2011 SILVERADO	01-53-4226	24.82	
		FUSE ASSORTMENT	01-53-4302	16.99	
		Vnd: 0318 Invoice: 4384-351774	01-00-2200		41.81
		Expected Check Run: 01/16/2019		41.81	41.81
01/16/2019	AP	O'REILLY AUTO PARTS	Invoice: 4384-353008 Ref#: 14522(GENERATOR FUEL LINE @NWWTP)		
AP Trx #: 6723		GENERATOR FUEL LINE @NWWTP	31-75-4301	7.04	
		Vnd: 0318 Invoice: 4384-353008	31-00-2200		7.04
		Expected Check Run: 01/16/2019		7.04	7.04

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	PITNEY BOWES GLOBAL FINANCIAL SRVS Invoice: 3102826815 Ref#: 14523(POSTAGE/FOLDER LEASE EQUIP. 10/30/18-1/			
AP Trx #: 6724		POSTAGE/FOLDER LEASE 10/30/18-1/29/19	01-50-4214	1,400.73	
		Vnd: 0211 Invoice: 3102826815	01-00-2200		1,400.73
		Expected Check Run: 01/16/2019		1,400.73	1,400.73
01/16/2019	AP	POPLAR GROVE HARDWARE Invoice: 125989 Ref#: 14524(PUMP PARTS-C/Z LINE)			
AP Trx #: 6725		PUMP PARTS-C/Z LINE	31-70-4302	35.97	
		Vnd: 0207 Invoice: 125989	31-00-2200		35.97
		Expected Check Run: 01/16/2019		35.97	35.97
01/16/2019	AP	POPLAR GROVE HARDWARE Invoice: 125623 Ref#: 14525(PUMP PARTS-CZLINE)			
AP Trx #: 6726		PUMP PARTS-CZLINE	31-70-4302	11.43	
		Vnd: 0207 Invoice: 125623	31-00-2200		11.43
		Expected Check Run: 01/16/2019		11.43	11.43
01/16/2019	AP	POPLAR GROVE HARDWARE Invoice: 126269 Ref#: 14526(SHIPPING SAMPLERS OUT TO BE FIXED)			
AP Trx #: 6727		SHIPPING SAMPLERS OUT TO BE FIXED	31-75-4301	31.10	
		Vnd: 0207 Invoice: 126269	31-00-2200		31.10
		Expected Check Run: 01/16/2019		31.10	31.10
01/16/2019	AP	POPLAR GROVE HARDWARE Invoice: 126223 Ref#: 14527(FASTENERS-SWWTP SAND FILTER)			
AP Trx #: 6728		FASTENERS-SWWTP SAND FILTER	31-75-4301	6.49	
		Vnd: 0207 Invoice: 126223	31-00-2200		6.49
		Expected Check Run: 01/16/2019		6.49	6.49
01/16/2019	AP	POPLAR GROVE HARDWARE Invoice: 126284 Ref#: 14528(BOLT SQUARE-SWWTP SAND FILTER)			
AP Trx #: 6729		BOLT SQUARE-SWWTP SAND FILTER	31-75-4301	2.99	
		Vnd: 0207 Invoice: 126284	31-00-2200		2.99
		Expected Check Run: 01/16/2019		2.99	2.99

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	POPLAR GROVE HARDWARE	Invoice: 126282 Ref#: 14529(BOLTS FOR SWWTP SAND FILTER)		
AP Trx #: 6730		BOLTS FOR SWWTP SAND FILTER	31-75-4301	7.60	
		Vnd: 0207 Invoice: 126282	31-00-2200		7.60
		Expected Check Run: 01/16/2019		7.60	7.60
01/16/2019	AP	POPLAR GROVE HARDWARE	Invoice: 124012 Ref#: 14557(HOOKS FOR PW SHOP)		
AP Trx #: 6731		HOOKS FOR PW SHOP	01-53-4302	14.04	
		Vnd: 0207 Invoice: 124012	01-00-2200		14.04
		Expected Check Run: 01/16/2019		14.04	14.04
01/16/2019	AP	POPLAR GROVE HARDWARE	Invoice: 126112 Ref#: 14558(SAND FILTER ROOM-COUPLING)		
AP Trx #: 6732		SAND FILTER ROOM-COUPLING	31-75-4302	9.57	
		Vnd: 0207 Invoice: 126112	31-00-2200		9.57
		Expected Check Run: 01/16/2019		9.57	9.57
01/16/2019	AP	POPLAR GROVE HARDWARE	Invoice: 126245 Ref#: 14559(SAND FILTER ROOM-FASTENERS)		
AP Trx #: 6733		SAND FILTER ROOM-FASTENERS	31-75-4302	3.04	
		Vnd: 0207 Invoice: 126245	31-00-2200		3.04
		Expected Check Run: 01/16/2019		3.04	3.04
01/16/2019	AP	ROBERTSON LOCK SERVICE	Invoice: 12527 Ref#: 14530(2-DOOR HANDLES CHANGED OUT @ VH)		
AP Trx #: 6734		2-DOOR HANDLES CHANGED OUT @ VH	01-50-4301	359.90	
		Vnd: 0227 Invoice: 12527	01-00-2200		359.90
		Expected Check Run: 01/16/2019		359.90	359.90
01/16/2019	AP	ROCKFORD BUSINESS SYSTEMS	Invoice: 13919-A Ref#: 14531(COPY MACHINE MAINTENANCE OCT.2018)		
AP Trx #: 6735		COPY MACHINE MAINTENANCE OCT.2018	01-50-4214	87.27	
		Vnd: 0220 Invoice: 13919-A	01-00-2200		87.27
		Expected Check Run: 01/16/2019		87.27	87.27

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	ROCKFORD BUSINESS SYSTEMS Invoice: 13919-B Ref#: 14532(COPY MACHINE MAINTENANCE NOV.2018)			
AP Trx #: 6736					
		COPY MACHINE MAINTENANCE NOV.2018	01-50-4214	237.43	
		Vnd: 0220 Invoice: 13919-B	01-00-2200		237.43
		Expected Check Run: 01/16/2019		237.43	237.43
01/16/2019	AP	SABEL MECHANICAL LLC. Invoice: 3177 Ref#: 14561(LABOR & MATERIAL EMERGENCY REPAIR FLYGT)			
AP Trx #: 6737					
		EMERGENCY REPAIR FLYGT PUMP#3153	31-75-4301	6,446.05	
		Vnd: 0408 Invoice: 3177	31-00-2200		6,446.05
		Expected Check Run: 01/16/2019		6,446.05	6,446.05
01/16/2019	AP	SCOTT'S RV, TRUCK & AUTO REPAIR Invoice: 57321 Ref#: 14533(05'-2 PARTS & LABOR FOR ALIGNMENT REPAIR)			
AP Trx #: 6738					
		05'-2 PARTS & LABOR FOR ALIGNMENT REPAIR	01-53-4226	1,498.69	
		Vnd: 0245 Invoice: 57321	01-00-2200		1,498.69
		Expected Check Run: 01/16/2019		1,498.69	1,498.69
01/16/2019	AP	SIKICH LLP - ACCOUNTING SERVICES Invoice: 365815 Ref#: 14534(ACCOUNTING SERVICES FY AUDIT ASSIST NOV.)			
AP Trx #: 6739					
		ACCOUNTING SRVCS FYAUDIT ASSIST NOV2018	01-50-4201	2,905.40	
		Vnd: 0241 Invoice: 365815	01-00-2200		2,905.40
		Expected Check Run: 01/16/2019		2,905.40	2,905.40
01/16/2019	AP	SOSNOWSKI SZETO, LLP Invoice: 450002.0000-2277 Ref#: 14535(LEGAL SERVICES: GENERAL DEC.2018)			
AP Trx #: 6740					
		LEGAL SERVICES: GENERAL DEC.2018	01-50-4213	4,480.30	
		Vnd: 0319 Invoice: 450002.0000-2277	01-00-2200		4,480.30
		Expected Check Run: 01/16/2019		4,480.30	4,480.30
01/16/2019	AP	SOSNOWSKI SZETO, LLP Invoice: 450002.0001-2278 Ref#: 14536(LEGAL SERVICES-FORREST PALLETT DE			
AP Trx #: 6741					
		LEGAL SERVICES-FORREST PALLETT DEC.2018	01-50-4213	1,813.50	
		Vnd: 0319 Invoice: 450002.0001-2278	01-00-2200		1,813.50
		Expected Check Run: 01/16/2019		1,813.50	1,813.50

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0003-2279 Ref#: 14537(LEGAL SERVICES LABOR DEC.2018)		
AP Trx #: 6742					
		LEGAL SERVICES LABOR DEC.2018	01-50-4213	600.00	
		Vnd: 0319 Invoice: 450002.0003-2279	01-00-2200		600.00
		Expected Check Run: 01/16/2019		600.00	600.00
01/16/2019	AP	SOSNOWSKI SZETO, LLP	Invoice: 450002.0005-2280 Ref#: 14538(LEGAL SERVICES HAWTHORN MEADOWS D		
AP Trx #: 6743					
		LEGAL SERVICES HAWTHORN MEADOWS DEC.2018	01-00-1330	210.00	
		Vnd: 0319 Invoice: 450002.0005-2280	01-00-2200		210.00
		Expected Check Run: 01/16/2019		210.00	210.00
01/16/2019	AP	STEINER ELECTRIC COMPANY	Invoice: S006230365.001 Ref#: 14539(VETS MEM. PARK FLAG POLE LIGHT)		
AP Trx #: 6744					
		VETS MEM. PARK FLAG POLE LIGHT	01-52-4304	20.88	
		Vnd: 0248 Invoice: S006230365.001	01-00-2200		20.88
		Expected Check Run: 01/16/2019		20.88	20.88
01/16/2019	AP	STEINER ELECTRIC COMPANY	Invoice: S006230255.001 Ref#: 14540(MIN-CIRCUIT BREAKERS@WWTP)		
AP Trx #: 6745					
		MIN-CIRCUIT BREAKERS@WWTP	31-75-4301	83.18	
		Vnd: 0248 Invoice: S006230255.001	31-00-2200		83.18
		Expected Check Run: 01/16/2019		83.18	83.18
01/16/2019	AP	TEST INC.	Invoice: 1175813 Ref#: 14412(WATER & SEWER CONTRACT LABOR JAN.2019)		
AP Trx #: 6746					
		WATER &SEWER CONTRACT LABOR JAN.2019	31-75-4236	16,493.75	
		Vnd: 0355 Invoice: 1175813	31-00-2200		16,493.75
		Expected Check Run: 01/16/2019		16,493.75	16,493.75
01/16/2019	AP	TEST INC.	Invoice: 181100685 Ref#: 14541(FLUORIDE TESTING @ NORTH)		
AP Trx #: 6747					
		FLUORIDE TESTING @ NORTH	31-70-4310	15.50	
		Vnd: 0355 Invoice: 181100685	31-00-2200		15.50
		Expected Check Run: 01/16/2019		15.50	15.50

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	TEST INC.	Invoice: 181200253 Ref#: 14542(FLUORIDE TESTING X2 @ SOUTH)		
AP Trx #: 6748					
		FLUORIDE TESTING X2 @ SOUTH	31-70-4310	31.00	
		Vnd: 0355 Invoice: 181200253	31-00-2200		31.00
		Expected Check Run: 01/16/2019		31.00	31.00
01/16/2019	AP	TEST INC.	Invoice: 181200224 Ref#: 14543(IEPA TESTING:DISSOLVED SOLIDS,CHLORIDEX3		
AP Trx #: 6749					
		IEPA:DISSOLVED SOLIDS,CHLORIDEX3@SOUTH	31-75-4310	46.50	
		Vnd: 0355 Invoice: 181200224	31-00-2200		46.50
		Expected Check Run: 01/16/2019		46.50	46.50
01/16/2019	AP	TEST INC.	Invoice: 181200453 Ref#: 14544(FLUORIDE TESTING X3 1EA.SOUTH,WEST,NORTH		
AP Trx #: 6750					
		FLUORIDE TESTING X3 1EA.SOUTH,WEST,NORTH	31-75-4310	46.50	
		Vnd: 0355 Invoice: 181200453	31-00-2200		46.50
		Expected Check Run: 01/16/2019		46.50	46.50
01/16/2019	AP	TEST INC.	Invoice: 181200239 Ref#: 14545(IEPA TESTING:SDWIS @ SOUTH)		
AP Trx #: 6751					
		IEPA TESTING:SDWIS @ SOUTH	31-75-4310	130.00	
		Vnd: 0355 Invoice: 181200239	31-00-2200		130.00
		Expected Check Run: 01/16/2019		130.00	130.00
01/16/2019	AP	TEST INC.	Invoice: 181200238 Ref#: 14546(IEPA TESTING:SDWIS @ NORTH)		
AP Trx #: 6752					
		IEPA TESTING:SDWIS @ NORTH	31-75-4310	130.00	
		Vnd: 0355 Invoice: 181200238	31-00-2200		130.00
		Expected Check Run: 01/16/2019		130.00	130.00
01/16/2019	AP	TEST INC.	Invoice: 181200625 Ref#: 14547(FLUORIDE X3 1EA.@ SOUTH,WEST,NORTH)		
AP Trx #: 6753					
		FLUORIDE X3 1EA.@ SOUTH,WEST,NORTH	31-75-4310	46.50	
		Vnd: 0355 Invoice: 181200625	31-00-2200		46.50
		Expected Check Run: 01/16/2019		46.50	46.50

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	TEST INC.	Invoice: 181200637 Ref#: 14548(AKALITITY AS CACO3@ SOUTH)		
AP Trx #: 6754					
		AKALITITY AS CACO3@ SOUTH	31-75-4310	15.50	
		Vnd: 0355 Invoice: 181200637	31-00-2200		15.50
		Expected Check Run: 01/16/2019			
				15.50	15.50
01/16/2019	AP	TEST INC.	Invoice: 181200223 Ref#: 14549(IPEA TESTING X25 VARIOUS @ NORTH)		
AP Trx #: 6755					
		IPEA TESTING X25 VARIOUS @ NORTH	31-75-4310	355.50	
		Vnd: 0355 Invoice: 181200223	31-00-2200		355.50
		Expected Check Run: 01/16/2019			
				355.50	355.50
01/16/2019	AP	TWIN TOWERS INC.	Invoice: 20622 Ref#: 14550(05'-2 INT'L DOOR DECALS, IMPRINT PW-KM S)		
AP Trx #: 6756					
		05'-2 INT'L DOOR DECALS	01-53-4226	45.00	
		IMPRINT ONF PW K.MARTENSON SHIRTS/VESTS	01-53-4302	106.75	
		Vnd: 0259 Invoice: 20622	01-00-2200		151.75
		Expected Check Run: 01/16/2019			
				151.75	151.75
01/16/2019	AP	USA BLUE BOOK	Invoice: 764148 Ref#: 14551(FLUORIDE STANDARDS, .5 & 1.0 PPMS)		
AP Trx #: 6757					
		FLUORIDE STANDARDS, .5 & 1.0 PPMS	31-70-4302	104.05	
		Vnd: 0262 Invoice: 764148	31-00-2200		104.05
		Expected Check Run: 01/16/2019			
				104.05	104.05
01/16/2019	AP	USA BLUE BOOK	Invoice: 763840 Ref#: 14552(FLUORIDE ELECTRODE ISEF12101)		
AP Trx #: 6758					
		FLUORIDE ELECTRODE ISEF12101	31-70-4410	848.00	
		Vnd: 0262 Invoice: 763840	31-00-2200		848.00
		Expected Check Run: 01/16/2019			
				848.00	848.00
01/16/2019	AP	WELCH BROS BELVIDERE, INC.	Invoice: 271966 Ref#: 14553(15" FLAT GASKET-STORM SEWER REPAIR@427 W)		
AP Trx #: 6759					
		15" FLAT GASKET-STORM SEWER REPAIR@427 W	01-53-4228	6.95	
		Vnd: 0270 Invoice: 271966	01-00-2200		6.95
		Expected Check Run: 01/16/2019			
				6.95	6.95

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
01/16/2019	AP	WILLIAM CHARLES CONSTRUCTION, LLC Invoice: 116061 Ref#: 14554(UPM COLD PATCH 2.32 UNITS)			
AP Trx #: 6760					
		UPM COLD PATCH 2.32 UNITS	01-53-4228	301.60	
		Vnd: 0268 Invoice: 116061	01-00-2200		301.60
		Expected Check Run: 01/16/2019		301.60	301.60
				84,670.02	84,670.02
Cash/Payable Account Totals:					
		ACCOUNTS PAYABLE	01-00-2200		39,780.17
		ACCOUNTS PAYABLE	31-00-2200		43,674.23
		ACCOUNTS PAYABLE	90-00-2200		958.70
			TOTAL INCREASE IN PAYABLE:		84,413.10

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS APPROVING AND AUTHORIZING THE VILLAGE TO ENTER INTO A LEASE AGREEMENT FOR THE REAL PROPERTY LOCATED AT 100 S. STATE STREET, POPLAR GROVE

WHEREAS, the Village of Poplar Grove, Illinois is an Illinois Municipal Corporation (hereinafter referred to as the "Village"); and

WHEREAS, the Village previously entered into a Real Estate Lease Agreement dated January 1, 2018 with Majestic Cuts, LTD ("Majestic") for the property commonly known as 100 S. State Street, Poplar Grove, Illinois ("Lease"); and

WHEREAS, the Lease expired December 31, 2018 and the Village and Majestic now desire to renew the Lease; and

WHEREAS, the Village and Majestic have reached an accord as to the terms and conditions upon which said property will be renewed; and

WHEREAS, the Village and Majestic have memorialized such terms and conditions in a First Renewal to Lease Agreement, a copy of which are attached hereto as Exhibit A and incorporated herein ("Renewal"); and

WHEREAS, the Village has determined it is in the best interest of the Village and its citizens to enter into said Renewal; and

WHEREAS, the Village now desires to approve said Renewal and authorize the Village President to execute and the Village Clerk to attest the same.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND VILLAGE BOARD OF THE VILLAGE OF POPLAR GROVE, ILLINOIS AS FOLLOWS:

Section 1. The foregoing recitals shall be and are hereby incorporated in this Section 1 as if said recitals were fully set forth.

Section 2. The Village hereby approves the Renewal attached hereto as Exhibit A, or one in substantially similar form, and hereby authorizes the Village President to execute and the Village Clerk to attest the same, and any other documents necessary or helpful to implement the intent of this Ordinance.

Section 3. This Ordinance shall be effective upon its passage by the Village Board, its approval by the Village President, and its publication as provided by law.

Section 4. All ordinances or parts of ordinances in conflict with this Ordinance are repealed insofar as they conflict.

Section 5. If any section, clause or provision of this Ordinance be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid, and this Village Board hereby expressly declares that it would have enacted this Ordinance even with the invalid portion deleted.

PASSED this ____ day of _____, 2019.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

_____
President of the Board of Trustees
of the Village of Poplar Grove

ATTEST:

_____
Village Clerk

EXHIBIT A-

FIRST RENEWAL TO LEASE AGREEMENT

FIRST RENEWAL TO LEASE AGREEMENT

THIS FIRST RENEWAL TO LEASE AGREEMENT ("Renewal") is entered into this _____ day of January, 2019 and is by and between the VILLAGE OF POPLAR GROVE, an Illinois municipal corporation ("Lessor") and MAJESTIC CUTS, LTD, an Illinois limited corporation ("Lessee"). Lessor and Lessee are at times collectively referred to herein as the "Parties".

RECITALS:

WHEREAS, Lessor is the owner of the real property located at 100 S. State Street, Poplar Grove, IL 61065 which is improved with a commercial building and municipal well and well house (collectively referred to herein as the "Property"); and

WHEREAS, Lessor and Lessee entered into a lease agreement dated January 1, 2018 ("Lease") for the lease a certain portion of the Property as set forth in the Lease. A copy of the Lease is attached hereto as Exhibit A and incorporated herein; and

WHEREAS, pursuant to the terms of the Lease, the Lease expired December 31, 2018; and

WHEREAS, the Lessor and Lessee desire to renew the Lease for one additional year; and

WHEREAS, the Lessor and Lessee have reached an accord as to the terms and conditions of such renewal and have memorialized the same in this Renewal.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained in this Renewal and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the Lessor hereby renews the Lease with Lessee on the following terms and conditions:

1. Recitals. The above recitals are incorporated herein and made a part hereof.

2. Renewal Term. The Lease is hereby renewed for one additional year commencing January 1, 2019 and ending December 31, 2019.

3. Terms and Conditions. This Renewal shall be on the same terms and conditions as provided for in the Lease with the exception of the following:

   A. The Parties acknowledge that the Lessor has been given notice that the Property will now be subject to the assessment and payment of property taxes and the Lessee is being provided with notice that the Property will be subject to the assessment and payment of property taxes via this Paragraph 3A of this Renewal. As of the date of this Renewal, it is currently unknown from Boone County what the estimated taxes will be on the Property. Lessee shall include as a part of its monthly Rent payment

under tis Renewal the amount of $100.00 per month to be utilized towards the payment of property taxes. Such $100.00 per month shall be held in an escrow account maintained by the Lessor to pay the property taxes on the Property as they become due. Once the estimated amount of taxes for the Property is ascertained from Boone County, the monthly payment amount into escrow for property taxes shall be adjusted accordingly. When the property taxes become due, the Lessor shall pay such taxes. To the extent the estimated property tax amount held in escrow is more than the actual amount of property taxes owed, the Lessor shall refund the difference to the Lessee. To the extent the estimated property tax amount held in escrow is less than the actual amount of property taxes owed, Lessee shall pay to the Lessor the difference.

4. Conflict. To the extent that any provisions of this Renewal conflicts with any term or condition set forth in the Lease, the provisions of this Renewal shall supersede and control to the extent of such conflict. All other provisions of the Lease not in conflict with this Renewal shall remain in full force and effect during the term of the Renewal.

5. Amendments. Except as otherwise provided for herein, this Renewal may not be amended modified, or terminated, nor may any obligation hereunder be waived orally, and no such amendment, modification, termination, or waiver shall be effective for any purpose unless it is in writing and bears the signatures of all the Parties hereto.

6. Counterparts. This Renewal may be signed in any number of counterparts, each of which shall be an original, with the main effects as if the signatures thereto and hereto were upon the same instrument.

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE VOLUNTARILY SET THEIR HANDS AND SEALS ON THIS RENEWAL, AND BY DOING SO HAVE ACKNOWLEDGED THAT THEY HAVE READ THE FOREGOING INSTRUMENT IN ITS ENTIRETY AND ACKNOWLEDGE THAT THE SAME IS A LEGALLY BINDING AGREEMENT, AND THAT THEY HAVE CONSCIOUSLY EXECUTED THE SAME AS THEIR OWN FREE AND VOLUNTARY ACT AND DO HEREBY SUBMIT TO AND ACKNOWLEDGE THE TERMS AND CONDITIONS HEREIN.

LESSOR:

Village of Poplar Grove, an
Illinois municipal corporation

By:_____
Owen Costanza, Village President

LESSEE:

Majestic Cuts, LTD.

By:_____
Kelly Kolec, President

ATTEST:

_____
Karri Anderberg, Village Clerk

EXHIBIT A- LEASE

Village of Poplar Grove
2019 Maintenance Program

Street	Operation	Village Cost	Township Cost
Orth Road	Sealcoat between IL 76 and Poplar Grove Road, 1500' not within Village	$22,700.00	$ 6,800.00
Quailtrap	Mill, Shape and Compact Existing, Place 2" New Surface	$155,000.00	
Various Locations	Adjust Manholes, Place Chimney Seal, Patch Around MH - 10 @ $2,600	$26,000.00	
Edson	Mill, Shape and Compact Existing East of PW Facility, place new 2" New Surface - 400 LF	$19,000.00	
State Street Patches	Mill 4" Pavement, 12x45 in 2 Locations and Replace	$7,000.00	
Beaver Road	Sealcoat & Patching	$22,600.00	
Traffic Control (Placeholder)	Traffic control cost for above	$8,500.00	

Subtotal	$260,800.00	$6,800.00
Engineering & Material Testing	$21,700.00	$570.00
Total	**$282,500.00**	**$7,370.00**

Total $289,870.00

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, P.O. Box 1, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

To: Village Board of Trustees

I have been working with Owen and Chris Dopkins regarding MFT and Capital projects for 2019-2020. After talking with both of them, and looking at the numbers, we recommend that we do the following road projects for with MFT funds: Adjust, place chimney seals, and patch around 10 manholes / Mill, shape, and compact existing road and place 2"new surface on Quail Trap / Sealcoat Edson Road to the East of the public works shop (400 LF) / Sealcoat Orth RD / two 12x45 patches on State St / Sealcoat Beaver Rd. We have approximately $370,000 in our MFT balance and are expecting $140,000 more this year. The above projects total around $282,500 including factoring in engineering costs and any traffic control needed.

Regards,

Mitch Hilden
Public Works Director

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www.villageofpoplargrove.com

To: Village Board of Trustees

As I mentioned in a previous public works report, well 3 has an entry door that needs to be replaced. Years of being exposed to harsh chemicals, combined with the weather, have rotted the door and the frame right out. I obtained specs from McMahon as to what we should use to prevent the corrosion that happened to the current door from happening again. They recommended we use an FRP (fiberglass reinforced polymer) door. I obtained quotes from the following three companies Barcol Door Company, Swanson Construction Co, and Stenstrom Construction Group.

It is my recommendation that we use Barcol Door Company to replace the door, frame, and install new hardware to the door for the amount of $4,951.00. I have included their bid to review. If you have any questions, please do not hesitate to ask.

Regards,

Mitch Hilden
Public Works Director

Proposal and Quotation

Overhead Doors, Hollow Metal Doors and Frames, and Finish Hardware

Barcol Door Company, Inc.

PO Box 2577 - 5902 Material Ave. - Loves Park, IL 61111
Phone: (815) 633-0545 Fax: (815) 633-4379

Trusted Since 1924

SUBMITTED TO:	JOB NAME:
Village of Poplar Grove ATTN: Mitch Hilden	**Pump House-Well Room**

The following quotation covers Barcol and other related equipment to be supplied for the subject job. Changes and/or additions, except as noted, are not included.

DATE: 12/04/2018

Furnish and Install:
Corrim Company:

1ea	3’4 x 7’0 FRP Door Frames door frames
1ea	3’4 x 7’0 FRP doors w/ 24 x 30 clear laminated glass incl.
3ea	Heavy-weight Hinges: ECBB1102 4 ½ x 4 ½ NRP 26D
1ea	Exit Device: 4701-RIM-48” ALM (Powder-coat finish)
1ea	Exit trim: 47KN-32D (Lever handle/Store room function w/ Schlage “C” keyway)
1ea	Door Closer: 5100 ADJ 1-6 ALM
1ea	Threshold: 412S-48”
1ea	Weatherseal: 891S-4884
1ea	Door Sweep: 801S-48”

Materials: $2,771.00
Labor: $2,180.00
Total: $4,951.00 Installed/Tax Exempt

Specifications/Catalog cuts available by request
Allow 12-14 weeks for materials after final approval

No glass or glazing included, unless noted - No installation included, unless noted
Hardware for aluminum doors and frames by others, unless noted - Painting by others -
All electrical wiring and mounting of controls are by others

THIS QUOTATION SUBJECT TO ACCEPTANCE WITHIN	SERVICE CHARGES:	COLLECTION FEES:
30 DAYS	A finance charge in the amount of 2% PER MONTH and an ANNUAL PERCENTAGE RATE of 24% will be added to accounts over 30 days.	If the account becomes delinquent, the PURCHASER will be responsible for all attorney and/or collection agency fees incurred for collection.

Submitted By:
DAN MARTIN

Barcol Door Company, Inc.
5902 Material Ave.
Loves Park, IL

Signed: Dan Martin

Terms: _____

Deposit Required: _____

Accepted: _____

Date: _____

RESOLUTION NUMBER: ____

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS TO APPROVE AND AUTHORIZE THE VILLAGE PRESIDENT TO EXECUTE AN AGREEMENT WITH ADT PROTECTION 1 FOR FIRE AND SECURITY SYSTEM SERVICES

WHEREAS, the Village of Poplar Grove (the "Village") is in need of fire and security system services; and

WHEREAS, the Village desires to retain the services of ADT Protection 1 ("ADT") to provide such fire and security system services; and

WHEREAS, the Village and ADT have reached an accord as to the terms and conditions upon which ADT will provide such services and have memorialized the same in the agreement attached hereto as Exhibit A and incorporated herein ("Agreement"); and

WHEREAS, the Village has determined it is in the best interest of the Village and its citizens to enter into the Agreement.

NOW THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Poplar Grove, Illinois as follows:

1. The above recitals are incorporated herein and made a part hereof.

2. The Village hereby accepts and approves the Agreement attached hereto as Exhibit A, or one in substantially similar form.

3. The Village President and Village Clerk are hereby authorized to execute and attest the Agreement

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS ____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

APPROVED_____, 2019

_____
VILLAGE PRESIDENT

ATTEST:

_____
VILLAGE CLERK

EXHIBIT A- AGREEMENT

RESOLUTION 19-01

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE RESOLVING TO PROCURE ENGINEERING SERVICES FOR THE 2019 PAVEMENT MAINTENANCE PROGRAM

WHEREAS, the Village of Poplar Grove, through successful funding initiatives, is dedicated to rebuilding and maintaining streets through its Road Maintenance Program; and

WHEREAS, the Village has identified the need to provide pavement maintenance to various roadways within the Village; and

WHEREAS, pursuant to State Statute, public works projects in excess of $20,000 are to be publically bid or awarded via supermajority vote of the Board of Trustees; and

WHEREAS, it is necessary to provide plans, contract documents and specifications to undergo the public bidding process; and

WHEREAS, Village desires to begin design engineering for the 2019 Pavement Maintenance Program; and

NOW THEREFORE BE IT RESOLVED, by the President and Board of Trustees of the Village of Poplar Grove, Boone County, Illinois that by the adoption of this Resolution:

1. The Village President is hereby authorized to sign the engineering contract for the 2019 Pavement Maintenance Program.

FURTHER, said contract is attached to and made part of this resolution.

FURTHER, the Village Clerk of Poplar Grove shall attest the same after the signature of the Village President.

Adopted this ___ day of _____, 2019.

_____

Owen Costanza
President of the Village of Poplar Grove

ATTEST:

_____

Karri Anderberg
Village Clerk

Ayes:
Nays:
Absent:

McMAHON ASSOCIATES, INC.
GENERAL TERMS & CONDITIONS

1. McMAHON ASSOCIATES, INC. (hereinafter referred to as 'McMAHON') will bill the Owner monthly with net payment due in 30-days. Past due balances shall be subject to a service charge at a rate of 1.0% per month. In addition, McMAHON may, after giving 48-hours notice, suspend service under any Agreement until the Owner has paid in full all amounts due for services rendered and expenses incurred. These expenses include service charges on past due invoices, collection agency fees and attorney fees incurred by McMAHON to collect all monies due McMAHON. McMAHON and Owner hereby acknowledge that McMAHON has and may exercise lien rights on subject property.

2. The stated fees and Scope Of Services constitute our best estimate of the fees and tasks required to perform the services as defined. This Agreement, upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development services, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction, which may alter the Scope. McMAHON will promptly inform the Owner in writing of such situations so changes in this Agreement can be negotiated, as required.

3. The stipulated fee is firm for acceptance by the Owner for 60-days from date of Agreement publication.

4. Costs and schedule commitments shall be subject to re-negotiation for delays caused by the Owner's failure to provide specified facilities or information, or for delays caused by unpredictable occurrences, including without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, process shutdowns, acts of God or the public enemy, or acts or regulations of any governmental agency. Temporary delay of services caused by any of the above, which results in additional costs beyond those outlined, may require re-negotiation of this Agreement.

5. Reimbursable expenses incurred by McMAHON in the interest of the project including, but not limited to, equipment rental will be billed to the Owner at cost plus 10% and sub-consultants at cost plus 12%. When McMAHON, subsequent to execution of an Agreement, finds that specialized equipment must be purchased to provide special services, the cost of such equipment will be added to the agreed fee for professional services only after the Owner has been notified and agrees to these costs.

6. McMAHON will maintain insurance coverage in the following amounts:

Worker's Compensation	Statutory
General Liability	
Bodily Injury - Per Incident / Annual Aggregate	$1,000,000 / $2,000,000
Automobile Liability	
Bodily Injury	$1,000,000
Property Damage	$1,000,000
Professional Liability Coverage	$2,000,000

   If the Owner requires coverage or limits in addition to the above stated amounts, premiums for additional insurance shall be paid by the Owner. McMAHON's liability to Owner for any indemnity commitments, reimbursement of legal fees, or for any damages arising in any way out of performance of our contract is limited to $1,000,000.

7. The Owner agrees to provide such legal, accounting and insurance counseling services as may be required for the project for the Owner's purpose. All unresolved claims, disputes and other matters in question between the Owner and McMAHON shall be submitted to mediation, if an agreement cannot be reached by Owner and McMAHON.

8. Termination of this Agreement by the Owner or McMAHON shall be effective upon 7-days written notice to the other party. The written notice shall include the reasons and details for termination; payment is due as stated in paragraph 1. If the Owner defaults in any of the Agreements entered into between McMAHON and the Owner, or if the Owner fails to carry out any of the duties contained in these terms and conditions, McMAHON may, upon 7-days written notice, suspend its services without further obligation or liability to the Owner unless, within such 7-day period, the Owner remedies such violation to the reasonable satisfaction of McMAHON.

9. Re-use of any documents or AutoCAD representations pertaining to this project by the Owner for extensions of this project or on any other project shall be at the Owner's risk and the Owner agrees to defend, indemnify and hold harmless McMAHON from all claims, damages and expenses, including attorneys' fees arising out of such re-use of the documents or AutoCAD representations by the Owner or by others acting through the Owner.

10. Purchase Orders - In the event the Owner issues a purchase order or other instrument related to the Engineer's services, it is understood and agreed that such document is for Owner's internal accounting purposes only and shall in no way modify, add to or delete any of the terms and conditions of this Agreement. If the Owner does issue a purchase order, or other similar instrument, it is understood and agreed that the Engineer shall indicate the purchase order number on the invoice(s) sent to the Owner.

11. McMAHON will provide all services in accordance with generally accepted professional practices. McMAHON will not provide or offer to provide services inconsistent with or contrary to such practices nor make any other warranty or guarantee, expressed or implied, nor to have any Agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, McMAHON will not accept those terms and conditions offered by the Owner in its purchase order, requisition or notice of authorization to proceed, except as set forth herein or expressly accepted in writing. Written acknowledgment of receipt, or the actual performance of services subsequent to receipt, of any such purchase order, requisition or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

12. McMAHON intends to serve as the Owner's professional representative for those services, as defined in this Agreement, and to provide advice and consultation to the Owner as a professional. Any opinions of probable project costs, approvals and other decisions made by McMAHON for the Owner are rendered on the basis of experience and qualifications, and represent our professional judgment.

13. This Agreement shall not be construed as giving McMAHON the responsibility or authority to direct or supervise construction means, methods, techniques, sequence or procedures of construction selected by Contractors or Subcontractors, or the safety precautions and programs incident to the work of the Contractors or Subcontractors.

14. The Owner shall be responsible for maintenance of the structure, or portions of the structure, which have been completed and have been accepted for its intended use by the Owner. All structures are subject to wear and tear, and environmental and man-made exposures. As a result, all structures require regular and frequent monitoring and maintenance to prevent damage and deterioration. Such monitoring and maintenance is the sole responsibility of the Owner. McMAHON shall have no responsibility for such issues or resulting damages.

McMAHON
ENGINEERS ARCHITECTS

AGREEMENT
For Professional Services

Village of Poplar Grove
200 South Hill Street
Poplar Grove, IL 61065

Date: January 14, 2019

McM. Project No. M0032-7-19-00001

PROJECT DESCRIPTION: 2019 Village Wide Pavement Maintenance Program. Project is to include HMA resurfacing of roadways, shouldering improvements, adjustment of manholes/valve boxes, milling of butt joints, new HMA Proposed construction budget for the program is approximately $270,000.

SCOPE OF SERVICES: Field measurement of roads in identified by the Village of Poplar Grove and approved at January 14, 2019 Committee meeting in order to determine contract quantities. Provide topographic survey of existing manholes to determine if, and the extent of manhole adjustments. Provide specifications, contract and bidding documents in accordance with Motor Fuel Tax Fund procedures for use in bidding and construction phases. Provide review of bids, answer contractor questions during bid phase, conduct pre-bid meeting, and prepare written recommendation to the Village Board for contract award, prepare contracts for Village and Contractor signature. Conduct pre-construction meeting; provide construction engineering services on a part time, as-needed basis as requested by the Village of Poplar Grove.

SPECIAL TERMS (Refer Also To General Terms & Conditions - Reverse Side)
Village of Poplar Grove is responsible for bid advertisement costs, and material testing costs if desired by the Village. Services and Compensation sections contained in this agreement, as well as any memorandum, letters, and other written and verbal correspondence and dialog pertaining to this agreement are considered confidential and proprietary, and shall not be released or otherwise made available to any 3rd party without the express written consent of McMahon Associates, Inc.

COMPENSATION (Does Not Include Permit Or Approval Fees)

☐ Rates Per Attached Fee Schedule
☐ Lump Sum: $
☒ Other: Time and Expense (estimated @ $20,000.00, this estimate is for planning purposes only, actual cost may vary from estimate due to circumstances beyond the control of the Village, Contractor and McMahon Associates, Inc.)

The Agreement Fee Is Firm For Acceptance Within Sixty (60) Days From Date Of This Agreement.

COMPLETION SCHEDULE: Documents to be completed in time to advertise for bid letting and award bid on March 20, 2019. Construction is expected to occur June-August of 2019.

ACCEPTANCE:
The General Terms & Conditions Outlined On The Back Of This Page And The Scope Of Services Defined In The Above Agreement Are Accepted, and McMAHON ASSOCIATES, INC. Is Hereby Authorized To Proceed With The Services.

☐ This Agreement Confirms Our Written Proposal, Dated: _____
☐ This Agreement Confirms Our Verbal Estimated On: _____

OWNER: ***Village of Poplar Grove***

By: _____

Title: Village President
Date: January 17, 109

McMAHON ASSOCIATES, INC.
Machesney Park, Illinois

By: _____

Christopher D. Dopkins, P.E.
Title: Senior Project Engineer
Date: January 17, 109
Project Manager: CDD

Please Return One Copy For Our Records
1700 Hutchins Road / Machesney Park, IL 61115
(815)636-9590 / (815)636-9591 - FAX

ID. \FORMS\SF-AGREE.MCM -***File To: VPG/P0013/CONTRACTS/2019 Maintenance***