

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

## AGENDA

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1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes February 21, 2019
6. Village President's Report
  - a. Façade approval:
    - Roy Kittinger –Various
    - Chiro Plus- Awnings
    - Harvest Realtor – Windows/paint/roof
    - Copper Barrel - Full reconstruction
    - Peterson Fuels – Remove overhang restore brick
  - b. Ordinance Amending Chapter 4: Business Regulations to Impose a tax on places for eating in the Village.
7. Village Board Committee Reports
  - a) Public Works
  - b) Planning/Zoning
  - c) Public Safety
  - d) Fields & Trails
  - e) Village Services
  - f) Business Development Commission
  - g) Economic Development
  - h) Finance
    1. Accounts Payable
8. New Business
9. Announcements
10. Executive Session-
11. Any items to be reported and acted upon by the Village Board after returning to open session
12. Adjournment

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

**VILLAGE OF HAMPSHIRE  
REGULAR MEETING OF THE BOARD OF TRUSTEES  
MINUTES  
February 21, 2019**

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, February 21, 2019.

Present: Ryan Krajecki, Christine Klein, Janet Kraus, Toby Koth, Michael Reid.  
Absent: Erik Robinson

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

A quorum was established.

President Magnussen led the Pledge of Allegiance.

**MINUTES**

Trustee Krajecki moved to approve the minutes of February 7, 2019.

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

**CITIZEN COMMENTS**

Mr. Ruth brought up a about lead in the water lines and how the state would like them all to be changed out. As of now the Village would have to do a few at a time if there are any water service pipes with lead. Budget for 2019-2020.

**VILLAGE PRESIDENT REPORT**

Trustee Koth moved to approve Ordinance 19-01; granting a special use in the HC Highway Commercial Zoning District to allow for an automobile service station including sales of gasoline at retail, and an automobile/ truck stop, on the property located at 19N479 US Highway 20 in the Village (BSTP- Thorntons Development)

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

Trustee Klein moved to approve Ordinance 19-02; granting certain variances of the requirements of the village code to allow for i) smaller front yard setback; ii) greater height of accessory structures; and iii) parking facilities in a front yard, on certain property at 19N479 US Highway 20 in the HC Highway commercial zoning district in the village. (BSTP – Thorntons Development)

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

Trustee Koth moved to approve Ordinance 19-03; amending the Village's Liquor regulations to create an additional license in the B-1 license category in the Village.

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

The new license will be issued to Block's.

Trustee Krajecki moved to approve Resolution 19-06; approving the acquisition of certain land, to wit: Lot 6 of Ketchum Road Estates subdivision, as and for the site of a new public works facility, or for other public purpose.

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

Trustee Koth reported the fire department is starting soil boring samples. Connection for water sewer would be across the street. Village President Magnussen reported the closing will be around April 1<sup>st</sup>, 2019.

Trustee Klein moved to approve Resolution 19-07; approving an amendment to tower lease with option with Voicestream (now T-Mobile) for space on the Elm Street elevated water storage tank premises

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

## **VILLAGE BOARD COMMITTEE REPORTS**

### **a. Finance**

Trustee Klein moved to approve the Accounts Payable in the sum of \$242.90 to Various employees to be paid on or before February 27, 2019.

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

Absent: Robinson

Trustee Klein moved to approve the Accounts Payable in the sum of \$191,098.07 to be paid on or before February 27, 2019.

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

Trustee Klein reported that the Finance Committee had reviewed the status of the outstanding loan to Prime Time Fitness. The loan originated under the former Revolving Loan Fund program, and is currently owned by the Village. The borrower has not fully complied with the terms and provisions of the Loan Agreement, and is delinquent on payments. The borrower and guarantors have proposed to pay down principal by \$4,500 and to re-structure the loan payments going forward. The Village Finance Director explained the proposal, including the new loan payment (\$200.00/month) with the same final due date (June 1, 2021). The Finance Committee recommended accepting the modification proposal of borrower.

Trustee Klein moved to approve a modification of the loan to Prime Time Fitness, including accepting a paydown of principal equal to \$4,500 and re-structuring the payments due under the Promissory Note, and directing the Village Finance Director and Village Attorney to prepare and obtain an appropriate Loan Modification Agreement to effectuate the proposed changes.

Seconded by Kraus  
Motion carried by roll call vote  
Ayes: Klein, Krajecki, Reid, Kraus  
Nays: Koth  
Absent: Robinson

**b. Public Works –**

Trustee Koth reported the 1991 truck is now gone, and Public Works is down 3 or 4 trucks. Enterprise Corporation does not lease big trucks. Great Salt Company is not doing a good job with plowing and salting in Lakewood Subdivision. The culverts were not touched at all, no salt on the streets.

Public Works committee is recommending to purchase or lease two trucks.

Business Development Committee did a parking study and sent the report to Public Works with their recommendation of putting large signs with arrows showing parking lots. Is it possible not to have trucks park in the first three parking stalls so people can see oncoming traffic?

EEl presented a power point for a Capital Improvement Plan for the Village. Summary: Wastewater Collection: Gin Interceptor Sewer ballpark cost - \$800,000 and Water works system needs the connection water main a.s.a.p. at a ballpark cost of \$1,275,000. Also, abandon Well No. 7 and WTP a.s.a.p. ballpark cost \$150,000.

Discussed how to fund these capital improvement projects via I.E.P.A. low interest loan with a project plan of 5 years to apply.

- c. **Planning/Zoning**- No report
- d. **Public Safety**- No report.
- e. **Fields & Trails** – No report
- f. **Village Services** – No report
- g. **Business Development Commission** - Trustee Krajecki reported that a BDC committee meeting will be on February 13, at 6:30 p.m. The Beautification Committee will be meeting on Tuesday, February 12 at Resource Bank. The Committee has reviewed applications for the Façade Improvement Program – materials were submitted to the members of the Board of Trustees for further review.
- h. **Economic Development** – No Report

## **ANNOUNCEMENTS**

Village President Magnussen announced Trustee Robinson's wife's grandmother passed away. Our condolences to the family.

Village President reported at the next meeting will we be having an executive session- Litigation.

Trustee Klein would like to bring back and rescind the Ordinance previously enacted for periodic changing of the committee chairs among members of the Board of Trustees. .

Trustee Koth will request to put in the budget for FY 2020 purchase of two trucks for Public Works.

## **ADJOURNMENT**

Trustee Koth moved to adjourn the Village Board meeting at 8:45 p.m.

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

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Linda Vasquez Village Clerk

Table 1

Applications	Invoice/Estimat	Description	Amount	Multiplier	Village	Old Work ?	
Roy Kittinger	Various	Windows, Doors, Awnings, Brick	\$90,823.75	75%	\$68,117.81	some	\$4,129.31 is past
Chiro Plus	8/15/2018	Awnings	\$2,225.00	25%	\$556.25	yes	
Harvest Real	1/18/2019	Windows/paint/roof	\$9,082.00	50.0%	\$4,541.00	no	
Copper Barrell	Various	Full Reconstruction	\$58,179.00	75%	\$43,634.25	yes	
Peterson Fuels	1/28/2019	Remove Overhang restore brick	\$4,500.00	75%	\$3,375.00	no	
			<b>\$164,809.75</b>		<b>\$120,224.31</b>	<b>Total</b>	

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Lori Lyons, Finance Director

**FOR:** March 7, 2019 Village Board Meeting

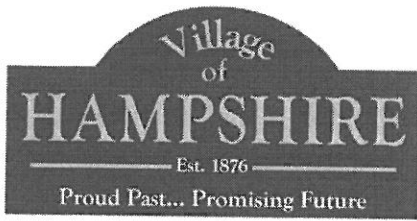
**RE:** Ordinance Amending Chapter 4: Business Regulations to Impose a Tax on Places for Eating in the Village

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**Background** One of the initiatives included in the FY19 budget was the adoption of a Places for Eating Tax. This tax is one of the few tools available to non-home rule communities like the Village of Hampshire to generate new funds for use without the need to seek voter approval. The tax is levied on the gross receipts received for prepared food and beverages sold at retail.

**Analysis** Discussed in detail, the Finance Committee recommends that the tax be initially implemented at 1% with up to an additional 1% to be imposed in the future. It is proposed that the tax collected be used to create an Economic Development Fund to fund and finance projects and programs that will enhance the quality of life in Hampshire, create or retain jobs, improve the local tax base including the façade program. The tax would add \$ .50 to a \$50.00 dinner tab. It is estimated that this tax will generate more than \$70,000 per year. Registration would begin immediately with the tax first collected on sale May 1, 2019. A FAQ document and draft of the registration form follows this agenda supplement.

**Recommendation** Staff recommends approval of the attached ordinance amending Chapter 4: Business Regulations of the Village Code to Impose a Tax on Places for Eating in the Village.



## Places for Eating Tax Frequently Asked Questions

*Who is subject to the new Places for Eating Tax?*

“Places for eating” are defined as places where prepared food is sold at retail for immediate consumption with seating provided on the premises (including any outdoor seating on the premises), whether the food is consumed on the premises or not. Refer to the Village of Hampshire Ordinance for exact definitions.

*What is subject to the new Places for Eating Tax?*

Sale of “prepared food”, which is defined as food or liquid, including alcoholic beverages, that are prepared for immediate consumption at “places for eating.”

*How much is the tax?*

The amount of the tax would be one-percent (1%) on the gross receipts received for prepared food sold at retail. For example, a dinner costing \$50.00 would incur an additional \$0.50 tax.

*When does the new tax become effective?*

The new tax is effective May 1, 2019.

*What paperwork do I have to complete?*

You would need to complete the registration form and Places for Eating tax return. Copies of these forms will be available on the Village of Hampshire website.

*How is the tax paid?*

In most cases, the business passes the tax on to the customer and is shown on the check as a separate tax line. The owner is responsible for remitting the tax to the Village on a monthly basis (or the same basis as filed with the State, if less frequent) using the Places for Eating Tax Return or paying online (the additional fee charged when paying online is collected and retained by the State of Illinois) at [www.HampshireIL.org](http://www.HampshireIL.org) (see next question).

*Where should I send the return?*

Returns and Payments can be sent to or presented at: Village of Hampshire, Places for Eating Tax, 234 S. State Street, PO Box 457, Hampshire, IL 60140. Payments can also be made online at [www.HampshireIL.org](http://www.HampshireIL.org) by hovering over “How Do I?” selecting the “Online Bill Pay” line when the menu expands and clicking “Click here to be connected to E-Pay.” If you make your payment online you will still need to submit the return by mailing or presenting at Village Hall. You can also deposit returns and payments in the drop box located at the front of Village Hall.

*When is the return due?*

Payments need to be received in the drop box or paid online before the close of business on the 20<sup>th</sup> day of the month following the reporting period or postmarked by the 20<sup>th</sup> day of the month following the reporting period. The reporting period is the same as the entity’s reporting



period with the State of Illinois, but no more frequently than on a monthly basis. For example, if the entity files a monthly sales tax return with the State of Illinois, the entity would file a monthly return with the Village of Hampshire by the 20<sup>th</sup> day of the next month. If the entity files a quarterly or annual sales tax return with the State of Illinois, the entity would file a return with the Village of Hampshire by the 20<sup>th</sup> day of the month following the required submission date to the State.

*Who is exempt from the tax?*

Governmental entities that sell prepared foods within a facility owned or operated by the unit of local government or a third party selling prepared food on behalf of the local government are exempt from the Place for Eating Tax.

*What happens if a business pays the tax late?*

If, for any reason, the tax is not paid when due, interest in the amount of one percent (1.0%) per month on the outstanding balance will be assessed until the tax is paid in full. The Ordinance also provides for additional penalties for refusal to comply.

*Do non-profit groups pay the tax if they are in a Hampshire Place for Eating?*

If an entity is exempt from Illinois sales tax, they do not have to pay the Places for Eating tax.

*Do caterers have to pay the Places for Eating Tax?*

Yes. Catering for all events held within the Village limits is subject to the Places for Eating Tax, regardless of where the caterer's place of business is located. Events catered by Hampshire caterers OUTSIDE the Village limits are not subject to the tax. Events inside the Village limits are subject to the tax, even if the caterer's location is outside of Hampshire. The tax does not apply to goods associated with the event, such as linens, china, etc. if those items are distinctly priced separately in the event contract.

*When a caterer has a dinner at a not-for-profit facility, is the Places for Eating Tax charged on the meal?*

Yes. Catering for all events held in the Village is subject to the Places for Eating Tax, regardless of where the caterer's place of business is located. However, if the event is sponsored by and is an event of the not-for-profit agency, and the not-for-profit agency is sales tax exempt, then the "Places for Eating" tax does not apply.

*Is gratuity to be included in the cost of the meal?*

No. The tax is paid on gross receipts. Gross receipts do not include amounts paid as gratuities for the employees of the place of eating.

*If I have questions, who should I contact?*

Please call Lori Lyons, Finance Director, at 847-683-2181, X-25 or send an email to [llyons@hampshireil.org](mailto:llyons@hampshireil.org).

VILLAGE OF HAMPSHIRE  
PLACES FOR EATING TAX  
234 S STATE STREET – PO BOX 457  
HAMPSHIRE, IL 60140  
(847) 683-2181

**REGISTRATION - PLACES FOR EATING TAX (effective May 1, 2019)**

Business Name:	Business Location Address:	Business Phone Number:
Mailing Address (if different from business location):	City, State and Zip:	
Owner's Name:	Owner's Home Phone Number:	
Owner's Home Address:	City State and Zip:	
Owner's Email Address:		
Emergency Contact:	Emergency Contact Phone Number:	
IL Sales Tax #:	Date Business Commenced:	
Federal Tax ID #:	Check One: Sole Owner                  Partnership                  Corporation                  LLC	
If a Corporation or Partnership or LLC, give <b>legal name</b> if other than business name:		
Corporation or Partnership or LLC Address:		
Corporation or Partnership or LLC Email Address:		

**Please review the Places for Eating Tax Ordinance that is attached before answering the following questions:**

1. Is your business responsible for payment of the Places for Eating Tax? Yes \_\_\_\_\_ No \_\_\_\_\_

If **Question 1** is answered "No", please complete Question 2, sign the registration and return to the address above.

If **Question 1** is answered "Yes", skip Question 2, complete remainder of registration, sign and return registration to the address above.

2. Please list reason(s) why you believe your business is not liable for collection and payment of the Places for Eating Tax:

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Current frequency of filing Illinois Sales Tax Return:      Monthly                  Quarterly                  Annually

Under penalties as provided by law, I declare that to the best of my knowledge and belief, the information on this form is true, correct and complete.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date

No. 19 –

**AN ORDINANCE  
AMENDING CHAPTER 4: BUSINESS REGULATIONS  
OF THE VILLAGE CODE TO IMPOSE A TAX ON  
PLACES FOR EATING IN THE VILLAGE**

WHEREAS, Section 5/11-42-5 of the Illinois Municipal Code, 65 ILCS 5/11-42-5, authorizes the corporate authorities of a municipality to license, tax, and regulate all places for eating within the municipality; and

WHEREAS, the Corporate Authorities of the Village find that it is in the Village's best interests to levy a tax at the rate of one (1%) per cent of the gross receipts of places for eating located within the Village.

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

SECTION 1: The Village of Hampshire Municipal Code of 1985, as amended, shall be and is hereby further amended to add new provisions at Article 4: Business Regulations, Article XXV: Tax on Places of Eating, to impose a certain tax at the rate of one (1%) per cent of gross receipts at all places of eating in the Village, in words and figures as follows: Article

<b>CHAPTER 4</b>	<b>BUSINESS REGULATIONS</b>
<b>ARTICLE XXV</b>	<b>TAX ON THE GROSS RECEIPTS OF PLACES FOR EATING</b>
4-25-1	Definitions
4-25-2	Tax imposed
4-25-3	Registration
4-25-4	Books and records; inspection; contents
4-25-5	Transmittal of tax revenue by owner; delinquency
4-25-6	Transmittal of excess tax collections
4-25-7	Collection
4-25-8	Suspension of licenses
4-25-9	Penalties

**4-25-1 DEFINITIONS.** For the purposes of this article, the following definitions shall apply unless the context clearly indicates or requires a different meaning:

A. "Gross receipts" means the consideration received, valued in money, whether received in money or otherwise, including cash,

credits, property and services, at a place for eating for prepared food furnished at the place for eating. Gross receipts do not include amounts paid for federal, state and local taxes, including the tax levied by this article, and do not include amounts paid as gratuities for the employees of the place for eating.

1. Gross receipts shall include consideration as defined herein received for food which is prepared by a food or catering business operated within the corporate limits of the Village and which is consumed at, or which is intended for delivery to and consumption at, a location within the Village.

2. Gross receipts shall include consideration as defined herein received for food which is prepared by a food or catering business operated outside the corporate limits of the Village but which is consumed at, or which is intended for delivery to and consumption at, a location within the Village.

3. Gross receipts shall not include consideration as defined herein received for food which is prepared by a food or catering business operated within the corporate limits of the Village and which is consumed at, or which is intended for delivery to and consumption at, a location outside the corporate limits of the Village.

4. Gross receipts shall not include consideration as defined herein for the sale of prepared food delivered or sold directly to consumers from automated vending machines.

5. Gross receipts shall not include consideration, as defined herein, for prepared food which is provided to students of cooking classes where no charge is made for the prepared food other than the cost of enrollment in the class.

B. "Owner" means any person and each person having an ownership interest in or conducting the operation of a place for eating.

C. "Person" or "persons" means any natural individual, firm, partnership, association, joint stock company, joint venture, public or private corporation, limited liability company or the like, club, fraternal organization, or a receiver, executor, trustee, conservator or its representative appointed by order of any court.

D. "Places for eating" or "place for eating"

1. "Places for eating" or "place for eating" means all premises located within the corporate limits of the Village where prepared food is sold at retail for immediate consumption, whether consumed on the premises or not, and including but not limited to such a place with seating provided for consumption of said prepared food on the premises, and whether or not such place for eating is conducted along with any other use in a common premise or business establishment.

2. "Places for eating" or "place for eating" includes, but is not limited to, those establishments commonly called a restaurant, eating place, drive-in restaurant, buffet, bakery, banquet facility, cafeteria, cafe, lunch counter, fast food outlet, catering service, coffee shop, diner, sandwich shop, soda fountain, bar, cocktail lounge, video gaming establishment, soft drink parlor, ice cream parlor, tea room, delicatessen, hotel, motel, or club, or any other establishment which sells at retail prepared food for immediate consumption.

E. "Prepared food" means and includes any solid, liquid (including both alcoholic and non-alcoholic liquid), powder or item used or intended to be used for human internal consumption, whether simple, compound or mixed, and which has been prepared for consumption by a place for eating.

F. "Sold at retail" means to sell for use or consumption in exchange for a consideration, whether in the form of money, credits, barter or any other nature, and not for resale, with said transaction being subject to either the Illinois Retailers' Occupation Tax (ILCS Ch. 35, Act 120 §§ 1 et seq.) or the Illinois Service Occupation Tax (ILCS Ch. 35, Act IIS §§ 1 et seq.).

G. "Unit of local government" means any municipal, township, special district, and/or school district entity with a place of operation located in the Village.

H. "Village Treasurer" means the person appointed to said office, including a Village Finance Director, and/or his or her designee, deputy, or representative.

#### **4-25-2 TAX IMPOSED.**

A. There is hereby levied and imposed upon the owner(s) of a place for eating a tax at the rate of one percent (1%) of gross receipts received for prepared food sold at retail at the place of eating on or after May 1, 2019.

B. The owner of a place for eating may collect an amount from persons who purchase prepared food at the place for eating which shall reimburse the owner for the tax imposed on the owner by this article.

C. The tax levied by this article shall be paid in addition to any and all other taxes and charges.

D. In the event the prepared food is sold at retail on credit, an owner shall not be liable for payment of the tax imposed by this article on such a sale until the owner receives payment for the sale.

E. This tax shall not be imposed upon any unit of local government that sells prepared foods within a facility owned or operated by such unit of local government, whether such sales are made directly by the unit of local government or by a third party selling prepared food on behalf of the unit of local government pursuant to a contract between the unit of local government and the third party.

**4-25-3 REGISTRATION.** Every owner maintaining a place for eating in the Village shall on a form provided by the Village register such eating place by April 15, 2019, or on the date of becoming such an owner, whichever is later.

**4-25-4 BOOKS AND RECORDS; INSPECTION; CONTENTS.**

A. The Village Treasurer may enter the premises of any place for eating for inspection, examination, copying and auditing of books and records including, but not limited to, Illinois Retailers' Occupation Tax and Illinois Service Occupation Tax returns filed with the Illinois Department of Revenue, in order to effectuate the proper administration of this article, and to assure the enforcement of the collection of the tax imposed by this article. To the extent reasonably possible, said entry shall be done in a manner that is least disruptive to the business of the place for eating.

1. It shall be the duty of every owner to keep accurate and complete books and records to which the Village Treasurer shall at all times have full access, which records shall include a daily sheet showing the amount of gross receipts during that day.

a) The Village may, in its discretion, hire an independent party to conduct an audit of said books and records.

b) The costs of such audit shall be borne by the owner.

2. It shall be unlawful for any person to prevent, hinder, or interfere with the Village Treasurer, or any independent auditor designated by them, in the discharge of their duties under this subsection.

**4-25-5 TRANSMITTAL OF TAX REVENUE BY OWNER;  
DELINQUENCY.**

A. The owner or owners of each place for eating shall each calendar month file a tax return showing the gross receipts received during such monthly period, upon forms prescribed by the Village Treasurer. Such forms may be filed physically, or may be filed electronically via such website and/or application as may be approved and implemented by the Village Treasurer.

1. At the time of the filing of said tax returns, the owner shall pay to the Village all taxes due for the period to which the tax return applies.

2. Returns for each calendar month shall be due on or before the twentieth day of the next calendar month, (e.g., the return for January shall be due on or before the twentieth day of February; the return for February shall be due on or before the twentieth day of March; etc.).

3. Notwithstanding the foregoing, in the event that the owner of the place for eating is allowed to file Illinois Retailers' Occupation Tax and Illinois Service Occupation Tax returns with the Illinois Department of Revenue at intervals which are greater than monthly, said owner shall be allowed to file tax returns relative to the tax imposed by this article with the Village at said greater intervals.

B. Any tax due pursuant to this article which is not paid when due shall accrue interest at the rate of one percent (1%) monthly until paid.

C. In the event collection proceedings are initiated by the Village, the owner shall be responsible for paying the costs incurred by the Village, including but not limited to reasonable attorney fees and court costs.

D. In addition, the owner shall be subject to suspension of licenses and penalties as set forth in Sections 4.25-7 through 4.25-9 below.



**4-25-6 TRANSMITTAL OF EXCESS TAX COLLECTIONS.** If any owner collects an amount upon a sale not subject to the tax imposed hereby, but which amount is purported to be the collection of said tax, or if an owner collects an amount upon a sale greater than the amount of the tax so imposed herein, and does not for any reason return the same to the purchaser who paid the same before filing the return for the period in which such occurred, said owner shall account for and pay over those amounts to the Village along with the tax properly collected.

**4-25-7 COLLECTION.** Whenever any person shall fail to pay any amount due under this article, the Village Attorney or Village Prosecutor shall, upon request of the Village President or Village Administrator, or his or her respective designee, bring or cause to be brought an action to enforce the payment of said amount on behalf of the Village in any court of competent jurisdiction.

**4-25-8 SUSPENSION OF LICENSES.**

A. The Village President may suspend or revoke any or all Village licenses held by an owner, if after hearing, he shall find that such owner has willfully avoided payment of any sum due under this article.

1. The owner shall have an opportunity to be heard at such hearing.

2. The hearing shall be held not less than ten (10) days after notice has been personally served on the owner or mailed to the owner addressed to owner's last known place of business, stating the time when and the place where the hearing is to be held.

B. Any suspension or revocation of any license(s) shall not release or discharge the owner from his or her civil liability for the payment of any amounts due hereunder, nor from prosecution for such offense.

**4-25-9 PENALTIES.**

A. Any person found guilty of violating, disobeying, omitting, neglecting, or refusing to comply with or unlawfully resisting or opposing the enforcement of any of the provisions of this article upon conviction thereof shall be punished by a fine of not less than two hundred dollars (\$200.00) nor more than seven hundred fifty dollars (\$750.00)



B. Each day upon which a person shall continue any violation of this article, or permit any such violation to exist after notification thereof, shall constitute a separate and distinct offense.

C. Any person subjected to the penalties provided for by this subsection shall not be discharged or released from the payment of any amounts due pursuant to this article.

SECTION 2. Should any term, provision, clause, or section of this Ordinance be held invalid, void, or ineffective by a court of competent jurisdiction each such holding or finding shall not affect any remaining terms, provisions, clauses, or sections of this Ordinance.

SECTION 3. This ordinance shall be in full force and effect following its passage, approval and publication in pamphlet form, in the manner provided by law.

ADOPTED THIS 7<sup>th</sup> DAY OF MARCH, 2019, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS 7<sup>th</sup> DAY OF MARCH, 2019.

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

ATTEST:

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

**CERTIFICATE**

The undersigned hereby certifies:

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

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Linda Vasquez  
Village Clerk

# VILLAGE OF HAMPSHIRE

Accounts Payable

**March 7, 2019**

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

**Total: \$294,836.14**

To be paid on or before  
March 13, 2019

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

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

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

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

# VILLAGE OF HAMPSHIRE

Accounts Payable

**March 7, 2019**

The President and Board of Trustees of the Village of Hampshire  
Recommends the following **Employee: Nicholas Orsolini**  
Warrant in the amount of

**Total: \$40.00**

To be paid on or before  
March 13, 2019

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

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

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

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

DATE: 03/05/19  
 TIME: 12:07:19  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ACEGE	TOBINSON'S ACE HARDWARE #03999						
DEC 2018	12/13/18	01	SUPPLIES	310010034670		01/15/19	13.81
						INVOICE TOTAL:	13.81
FEB 2018	02/28/19	01	FLAG	010030024130		03/30/19	34.99
						INVOICE TOTAL:	34.99
FEB 2019	02/19/19	01	SUPPLIES	010030034680		03/21/19	92.13
						INVOICE TOTAL:	92.13
FEB 2019A	02/19/19	01	SUPPLIES	010030034680		03/21/19	22.94
						INVOICE TOTAL:	22.94
FEB 2019B	02/22/19	01	SUPPLIES	010030034680		03/24/19	14.94
						INVOICE TOTAL:	14.94
						VENDOR TOTAL:	178.81
AMLE	AMERICAN LEGION POST 682						
MAR 2019	02/28/19	01	FLAGS	010030034680		03/28/19	125.00
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
BLCR	HEALTH CARE SERVICES CORP						
MAR FOR APR	03/01/19	01	ADM	010010014031		03/01/19	5,213.62
		02	PD	010020014031			12,838.43
		03	STREETS	010030014031			4,839.93
		04	SEWER	310010014031			3,027.52
		05	WATER	300010014031			1,868.64
						INVOICE TOTAL:	27,788.14
						VENDOR TOTAL:	27,788.14
C&L	C & L						
99398	02/21/19	01	PW OFFICE FLOORS	010030024280		03/21/19	139.86
						INVOICE TOTAL:	139.86

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
C&L	C & L						
99408	02/22/19	01	PW OFFICE FLOORS	010030024280		03/22/19	195.00
							INVOICE TOTAL: 195.00
							VENDOR TOTAL: 334.86
CASA	CARGILL INCORPORATED						
2904622118	02/21/19	01	DEICER	150030034600		03/23/19	1,712.32
							INVOICE TOTAL: 1,712.32
							VENDOR TOTAL: 1,712.32
CECH	CENTEGRA OCCUPATIONAL HEALTH						
221976	02/20/19	01	ANNUAL ADMIN FEE	010030024380		03/20/19	35.00
							INVOICE TOTAL: 35.00
							VENDOR TOTAL: 35.00
CEFL	CENTURION DIESEL AND MACHINE						
4752	02/15/19	01	REPAIR BED GATE '17 F550 SD	010030024120		03/17/19	309.00
							INVOICE TOTAL: 309.00
							VENDOR TOTAL: 309.00
COMED	COMED						
JAN/FEB FOR MAR	02/12/19	01	5175128047	010030024260		04/15/19	987.73
		02	2244132001	010030024260			2,086.02
		03	0710116073	010030024260			76.85
		04	3461028010	010030024260			77.74
		05	1329062027	010030024260			10.08
		06	0524674020	010030024260			18.19
		07	4623084055	010030024260			33.33
		08	0657057031	010030024260			149.41
		09	1862215004	300010024260			3,713.42
		10	4997016005	310010024260			330.37

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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COMED	COMED						
JAN/FEB FOR MAR	02/12/19	11	9705026025	300010024260		04/15/19	727.18
		12	6987002019	300010024260			75.11
		13	0495111058	300010024260			76.37
		14	2599100000	300010024260			1,829.70
		15	2289551008	300010024260			101.40
		16	2676085011	300010024260			3,877.86
		17	0255144168	300010024260			632.76
		18	0030163001	300010024260			1,484.83
		19	1532148012	300010024260			155.25
		20	2323117051	300010024260			122.27
		21	0729114032	310010024260			81.59
		22	1939142034	310010024260			273.56
		23	4755010063	300010024260			843.48
		24	7101073024	310010024260			639.61
INVOICE TOTAL:							18,404.11
VENDOR TOTAL:							18,404.11

COUNSCDI COMMUNITY UNIT SCHOOL DIST 300

MAR 2019	03/04/19	01	DISBURSEMENT OF TRANSITION FEE	6000010044800		04/06/19	92,935.18
INVOICE TOTAL:							92,935.18
VENDOR TOTAL:							92,935.18

CUBE	CULLIGAN OF BELVIDERE						
FEB FOR MAR	02/28/19	01	VH BOTTLE WATER	010010024280		03/26/19	8.00
		02	PW BOTTLE WATER	300010024280			93.55
INVOICE TOTAL:							101.55
VENDOR TOTAL:							101.55

DIEN	DIRECT ENERGY BUSINESS						
MAR 2019	02/15/19	01	1510796	300010024260		03/18/19	2,873.79
		02	1510797	310010024260			7,330.10
INVOICE TOTAL:							10,203.89
VENDOR TOTAL:							10,203.89

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
DIWO	DIESEL WORKS INC						
3463	02/15/19	01	FUEL ADDITIVE	010030034660		03/15/19	227.76
						INVOICE TOTAL:	227.76
3474	02/26/19	01	1999 INTERNATIONAL	010030024110		03/26/19	5,637.54
						INVOICE TOTAL:	5,637.54
						VENDOR TOTAL:	5,865.30
-----							
ELLA	ELLA JOHNSON LIBRARY						
MAR 2019	03/05/19	01	DISBURSEMENT OF TRANSITION FEE	610010044800		04/07/19	2,982.90
						INVOICE TOTAL:	2,982.90
						VENDOR TOTAL:	2,982.90
-----							
FISA	FOX VALLEY FIRE & SAFETY						
IN00243154	02/19/19	01	FIRE ALARM SYSTEM SERVICE	300010024280		03/21/19	242.00
						INVOICE TOTAL:	242.00
						VENDOR TOTAL:	242.00
-----							
G&B	G & B DRYWALL, INC.						
74	02/18/19	01	PW DRYWALL OFFICE	010030024100		03/20/19	600.00
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
-----							
GEBR	GEHRINGER BROS						
0533	02/26/19	01	WING PLOW WASHER	010030034670		03/26/19	5.00
						INVOICE TOTAL:	5.00
						VENDOR TOTAL:	5.00
-----							
GLSS	GREAT LAKES SNOW SYSTEMS						
5301	02/19/19	01	SALT AND PLOW	010030024200		03/19/19	6,300.00
						INVOICE TOTAL:	6,300.00



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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/31/2019

INVOICE #	DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
GLSS GREAT LAKES SNOW SYSTEMS							
5305	02/21/19	01	SALT	010030024200		03/21/19	850.00
						INVOICE TOTAL:	850.00
5345	02/27/19	01	SALT	010030024200		03/27/19	850.00
						INVOICE TOTAL:	850.00
						VENDOR TOTAL:	8,000.00
HAAUPA HAMPSHIRE AUTO PARTS							
511832	01/23/19	01	WIPERS	010020024110		02/23/19	20.19
						INVOICE TOTAL:	20.19
514336	02/18/19	01	AIR LINE COUPLER	010030034670		03/18/19	12.99
						INVOICE TOTAL:	12.99
514346	02/18/19	01	AIR LINE COUPLER	010030034670		03/18/19	45.98
						INVOICE TOTAL:	45.98
514347	02/18/19	01	AIR LEAK 2011	010030034670		03/18/19	82.56
						INVOICE TOTAL:	82.56
514382	02/19/19	01	AIR LINE COUPLER	010030034670		03/19/19	43.47
						INVOICE TOTAL:	43.47
514447	02/19/19	01	FLOW MARKERS	010030034680		03/19/19	24.95
						INVOICE TOTAL:	24.95
514629	02/21/19	01	PAINT	010030034670		03/21/19	15.49
						INVOICE TOTAL:	15.49
514681	02/22/19	01	REPAIR PLASTIC HEADLIGHT	010030034680		03/22/19	7.99
						INVOICE TOTAL:	7.99
						VENDOR TOTAL:	253.62

HAFD HAMPSHIRE FIRE PROTECTION

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAFD HAMPSHIRE FIRE PROTECTION							
MAR 2019	03/09/19	01	TRANSITION	630010044800		04/11/19	19,713.60
		02	CLASSIFICATION	010000002009			3,371.40
						INVOICE TOTAL:	23,085.00
						VENDOR TOTAL:	23,085.00
HAPD HAMPSHIRE PARK DISTRICT							
MAR 2019	03/09/19	01	TRANSITION FEE DISTRIBUTION	620010044800		04/11/19	8,773.61
						INVOICE TOTAL:	8,773.61
						VENDOR TOTAL:	8,773.61
HDSUWA CORE & MAIN							
J786023	02/18/19	01	ACTUATING METERS	300010054960		03/20/19	1,596.00
						INVOICE TOTAL:	1,596.00
J931152	12/17/18	01	REP CLP	300010034670		01/19/19	259.85
						INVOICE TOTAL:	259.85
K165568	02/19/19	01	WATER METERS	300010054960		03/21/19	3,531.27
						INVOICE TOTAL:	3,531.27
K185523	02/25/19	01	SNAP ON SOCKETS	300010034670		03/27/19	191.40
						INVOICE TOTAL:	191.40
K187740	03/01/19	01	CHLORINE BOOSTER PUMPS	300010034670		04/03/19	3,275.00
						INVOICE TOTAL:	3,275.00
						VENDOR TOTAL:	8,853.52
IACP INTL ASSOC OF CHIEFS OF POLICE							
0042607	01/07/19	01	HJ MEMBERSHIP DUES	010020024430		01/07/19	190.00
						INVOICE TOTAL:	190.00
						VENDOR TOTAL:	190.00

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VILLAGE OF HAMPSHIRE  
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ILMO			ILMO PRODUCTS COMPANY				
01020345	02/13/19	01	HELIUM	010020034680		02/23/19	99.00
						INVOICE TOTAL:	99.00
						VENDOR TOTAL:	99.00
IPDDBA			IPO/DBA CARDUNAL OFFICE SUPPLY				
610025-0	02/07/19	01	PD PAPER	010020034650		03/07/19	101.74
						INVOICE TOTAL:	101.74
						VENDOR TOTAL:	101.74
ISL			INDUSTRIAL SYSTEMS LTD				
21884	02/20/19	01	PRE-WET	150030034600		03/22/19	2,415.00
						INVOICE TOTAL:	2,415.00
						VENDOR TOTAL:	2,415.00
JUVI			JUDE VICKERY				
279545	03/04/19	01	TUSCANY E.T. MAINTENANCE	300010024160		04/06/19	1,200.00
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
KACOU			KANE COUNTY RECORDER				
020419	02/28/19	01	RECORDING FEES	010010024340		03/30/19	104.00
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
KONMIN			KONICA MINOLTA BUS SOLUTION				
257014326	02/22/19	01	PD MONTHLY MAINTENANCE	010020024340		03/24/19	141.85
						INVOICE TOTAL:	141.85
						VENDOR TOTAL:	141.85
LAAM			LAUTERBACH & AMEN, LLP				

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
LAAM	LAUTERBACH & AMEN, LLP						
33848	02/11/19	01	PREP OF AUDIT/TIF COMP REPT	010010024375		03/13/19	2,660.00
							INVOICE TOTAL: 2,660.00
							VENDOR TOTAL: 2,660.00
MENA	MENARDS - SYCAMORE						
1038	02/27/19	01	SUPPLIES FOR PW OFFICE	010030034670		03/29/19	245.61
							INVOICE TOTAL: 245.61
234	02/14/19	01	RELOCATING PW OFFICE	010030034650		03/16/19	1,090.68
							INVOICE TOTAL: 1,090.68
238	02/14/19	01	SUPPLIES FOR PW OFFICE	010030034670		03/16/19	88.34
							INVOICE TOTAL: 88.34
747	02/22/19	01	FLOORING	010030024100		03/22/19	474.12
							INVOICE TOTAL: 474.12
							VENDOR TOTAL: 1,898.75
METL	METLIFE						
MAR FOR APR	03/01/19	01	ADM	010010014031		03/01/19	80.40
		02	PD	010020014031			1,131.25
		03	STREETS	010030014031			531.14
		04	SEWER	310010014031			167.07
		05	WATER	300010014031			237.02
							INVOICE TOTAL: 2,146.88
							VENDOR TOTAL: 2,146.88
MISA	MIDWEST SALT						
P444037	02/18/19	01	SALT	300010034680		03/20/19	2,904.62
							INVOICE TOTAL: 2,904.62
P444166	02/01/19	01	SALT	150030034600		03/03/19	2,358.03
							INVOICE TOTAL: 2,358.03

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MISA	MIDWEST SALT						
P444613	02/14/19	01	SALT	150030034600		03/16/19	2,538.54
						INVOICE TOTAL:	2,538.54
						VENDOR TOTAL:	7,801.19
NIOR	NICHOLAS ORSOLINI						
FEB 2018	02/22/19	01	CELL PHONE STIPEND	010020024230		03/22/19	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
OFDE	OFFICE DEPOT						
273902055001	02/13/19	01	HANGING FOLDERS	010020034650		03/16/19	5.29
						INVOICE TOTAL:	5.29
						VENDOR TOTAL:	5.29
273903781001	02/12/19	01	SUPPLIES	010020034650		03/16/19	74.95
						INVOICE TOTAL:	74.95
						VENDOR TOTAL:	80.24
PDC	PDC LABORATORIES, INC						
I9358132	02/28/19	01	WATER TESTING SUPPLIES	300010024380		03/30/19	702.50
						INVOICE TOTAL:	702.50
						VENDOR TOTAL:	702.50
PETPRO	PETERSEN FUELS INC						
MAR 2019	02/28/19	01	STREETS	010030034660		03/30/19	830.40
						INVOICE TOTAL:	830.40
						VENDOR TOTAL:	830.40
PIBO	RESERVE ACCOUNT						
MAR 2019	03/07/19	01	POSTAGE REFILL	010010034650		03/07/19	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00

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VILLAGE OF HAMPSHIRE  
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PMSI PREVENTATIVE MAINTENANCE							
210914	02/22/19	01	VEHICLE SAFETY TEST	010030024110		03/22/19	36.00
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	36.00
Q&A Q & A REPORTING INC							
02-12-19-d	02/19/19	01	SPECIAL USE HEARING	010000002130		03/19/19	210.00
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
QUCCO QUILL CORPORATION							
5209954	02/19/19	01	2019 WALL CALENDAR	010030034650		03/19/19	61.98
						INVOICE TOTAL:	61.98
						VENDOR TOTAL:	61.98
RKQUSE RK QUALITY SERVICES							
12013	02/20/19	01	OIL CHANGE	010020024110		03/20/19	37.96
						INVOICE TOTAL:	37.96
12040	02/22/19	01	SPOTLIGHT REPLACEMENT GEAR ASSEM	010020024110		03/22/19	88.00
						INVOICE TOTAL:	88.00
12062	02/27/19	01	OIL CHANGE	010020024110		03/27/19	33.53
						INVOICE TOTAL:	33.53
12064	02/27/19	01	OIL CHANGE	010020024110		03/27/19	33.68
						INVOICE TOTAL:	33.68
12092	03/04/19	01	BATTERY	010020024110		04/06/19	203.69
						INVOICE TOTAL:	203.69
						VENDOR TOTAL:	396.86
SCHM FREDI BETH SCHMUTTE							

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VILLAGE OF HAMPSHIRE  
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SCHM	FREDI BETH SCHMUTTE						
MAR 2019	03/04/19	01	CDBG/RLF CLOSEOUT PROJECT	010010024380		04/06/19	653.55
						INVOICE TOTAL:	653.55
						VENDOR TOTAL:	653.55
SHIN	SHERWIN WILLIAMS CO						
3993-3	02/14/19	01	PW OFFICE PAINT	010030024100		03/20/19	358.70
						INVOICE TOTAL:	358.70
						VENDOR TOTAL:	358.70
SIARA	SIGN A RAMA						
8802	01/11/19	01	VOH LOGO ON TRUCK DOORS	010030024110		02/13/19	444.00
		02	VOH LOGO ON TRUCK DOORS	310010024110			257.00
						INVOICE TOTAL:	701.00
						VENDOR TOTAL:	701.00
SUBLAB	SUBURBAN LABORATORIES, INC						
155414A	05/02/18	01	DRINKING WATER ANALYSIS	300010024380		06/21/18	379.00
						INVOICE TOTAL:	379.00
						VENDOR TOTAL:	379.00
TEK	TEKLAB, INC						
223701	01/02/19	01	MONTHLY NPDES TESTING	310010024380		02/01/19	460.50
						INVOICE TOTAL:	460.50
225813	03/04/19	01	MONTHLY NPDES TESTING	310010024380		04/06/19	460.50
						INVOICE TOTAL:	460.50
						VENDOR TOTAL:	921.00
TEME	TESSENDORF MECHANICAL SERVICE						
21590	02/11/19	01	REPAIR UNIT HEATER	310010024100		02/21/19	165.50
						INVOICE TOTAL:	165.50
						VENDOR TOTAL:	165.50

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TRUN	TREES UNLIMITED						
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7874	02/14/19	01	DOWNTOWN SNOW REMOVAL	010030024190		03/16/19	1,800.00
						INVOICE TOTAL:	1,800.00
						VENDOR TOTAL:	1,800.00

VSP	VISION SERVICE PLAN (1L)						
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MAR FOR APR	03/01/19	01	ADM	010010014037		03/01/19	21.84
		02	PD	010020014037			123.79
		03	STREETS	010030014037			57.43
		04	SEWER	300010014037			17.69
		05	WATER	310010014037			17.53
						INVOICE TOTAL:	238.28
						VENDOR TOTAL:	238.28

VMPD	VERIZON WIRELESS						
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9824295014	02/15/19	01	PD CELLULAR SERVICE	010020024230		03/07/19	332.18
						INVOICE TOTAL:	332.18
						VENDOR TOTAL:	332.18

VWVH	VERIZON WIRELESS						
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9824295015	02/15/19	01	ADM	010010024230		03/07/19	56.10
		02	PD	010020024230			221.07
		03	STREETS	010030024230			280.50
		04	WATER	300010024230			102.16
		05	SEWER	310010024230			102.15
						INVOICE TOTAL:	761.98
						VENDOR TOTAL:	761.98

WAMA	WASTE MANAGEMENT						
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3582513-2011-7	02/28/19	01	FEB 2019	290010024330		03/30/19	48,355.77
						INVOICE TOTAL:	48,355.77
						VENDOR TOTAL:	48,355.77



DATE: 03/05/19  
 TIME: 12:07:19  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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WEST	WEST SIDE TRACTOR SALES						
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F78911	02/15/19	01	REPAIR PARKING BRAKE	010030024120		03/17/19	2,933.46
							2,933.46
							2,933.46

WEST	WEST BANK						
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58024339	02/28/19	01	FUEL CHARGES WATER	300010034660		03/30/19	216.12
		02	FUEL CHARGES STREETS	010030034660			2,604.89
		03	FUEL CHARGES SEWER	310010034660			107.20
		04	FUEL CHARGES PD	010020034660			2,080.27
							5,008.48
							5,008.48

WSU	WATER SOLUTIONS UNLIMITED, INC						
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47741	02/28/19	01	DWTP CHEMICALS	300010024380		03/30/19	162.04
							162.04
							162.04

TOTAL ALL INVOICES: 294,876.14