

Village of Hampshire  
Village Board Meeting  
Thursday January 8, 2015 – 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 – December 18, 2014
6. Village President's Report
  - a) District 300- Presentation
  - b) Raffle License – Hampshire Sportsman
7. Village Board Committee Reports
  - a) Economic Development
  - b) Finance
    1. Accounts Payable
    2. Personnel Handbook
  - c) Planning/Zoning
  - d) Public Safety
  - e) Public Works
  - f) Village Services
  - g) Fields & Trails
- 8) New Business
- 9) Announcements
- 10) Executive Session:
- 11) Any items to be reported and acted upon by the Village Board after returning to open session
- 12) Adjournment

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

# VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – December 18, 2014

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:02 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday December 18, 2014.

Present: George Brust, Martin Ebert, Jan Kraus, Mike Reid, Orris Ruth, Rob Whaley.

Absent: None

Staff & Consultants present: Village Attorney Mark Schuster, Engineering Enterprise Julie Morrison, Village Finance Director Lori Lyons, and Hampshire Police Chief Brian Thompson

A quorum was established.

The Pledge of Allegiance was said.

## CITIZEN COMMENT

John Utterreiner: inquired about the bricks at Wm. Ryan Homes, should it be 94% brick in the homes, not masonry brick. His home is real brick, and is the Village all about the bottom line making the money.

Trustee Brust moved, to approve the minutes of December 4, 2014.

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

## VILLAGE PRESIDENT REPORT

Ordinance to create a new liquor license in the Class I classification, and to eliminate one license in the B-1 package sales classification.

Trustee Brust moved, to approve Ordinance 14-48; to create a new liquor license in the Class I classification for Hampshire Park District, and to eliminate one license in the B-1 package sales classification (Sunshine).

Seconded by Trustee Whaley  
Motion carried by roll call vote  
Ayes: Brust, Ebert, Kraus, Reid, Ruth, Whaley  
Nays: None  
Absent: None

## Consent Agenda

Resolution 14-31: confirming the amended Special Tax Roll for Calendar Year 2014 (for Taxes to be collected in 2015) for Special Service Area #9 in the Village.

Ordinance 14-49: for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2014 and Ending 2015, in and for the Village of Hampshire Special Service Area #9.

Resolution 14-32: confirming the amended Special Tax Roll for Calendar Year 2014 (for Taxes to be collected in 2015) for Special Service Area #13 in the Village.

Ordinance 14-50: for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2014 and Ending 2015, in and for the Village of Hampshire Special Service Area #13.

Resolution 14-33: confirming the amended Special Tax Roll for Calendar Year 2014 (for Taxes to be collected in 2015) for Special Service Area #14 in the Village.

Ordinance 14-51: for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2014 and Ending 2015, in and for the Village of Hampshire Special Service Area #14.

Ordinance 14-52: for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2014 and Ending 2015, in and for the Village of Hampshire Special Service Area #16

Ordinance 14-53: for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2014 and Ending 2015, in and for the Village of Hampshire Special Service Area #19

Trustee Ebert moved, to approve the consent agenda as presented.

Seconded by Trustee Whaley

Motion carried by roll call vote

Ayes: Brust, Ebert, Kraus, Reid, Ruth, Whaley

Nays: None

Absent: None

## VILLAGE BOARD COMMITTEE REPORTS

### a. Economic Development

Trustee Brust reported the next meeting is January 14, 2015 at the Village Hall -5:30 p.m. Thanked his committee members for doing a fine job, we are transferring the logos on the website. Wished everyone a Merry Christmas.

### b. Finance

#### Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$290,432.98 to be paid on or before December 23, 2014.

Seconded by Trustee Ebert

Motion carried by roll call vote

Ayes: Brust, Ebert, Kraus, Reid, Ruth, Whaley

Nays: None

Absent: None

Trustee Whaley reported the personnel handbook is coming along- PTO, hours worked and overtime is being revised. We will be having a project update meeting.

### c. Planning/Zoning

None

### Public Safety

Trustee Reid reported website is now getting updated and wished everyone a Merry Christmas.

### e. Public Works

No report

### f. Village Services

Trustee Kraus reported Mediacom is raising their rates and the increase will take place as of January 15, 2015.

g. Field & Trails

No report

New Business

No Report

Village President Magnussen wished everyone a Merry Christmas and Happy New Year.

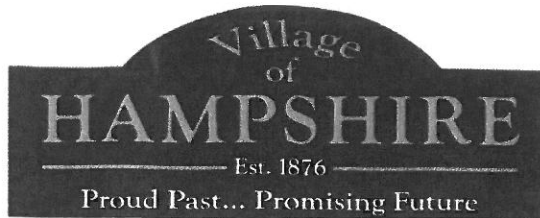
Adjournment

Trustee Whaley moved, to adjourn the Village Board meeting at 7:20 p.m.

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

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Linda Vasquez, Village Clerk



234 S. State Street  
Hampshire, IL 60140

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

APPLICATION FOR CONDUCTING A RAFFLE  
(GOOD FOR ONE RAFFLE)

Name of Organization: Hampshire Sportsman & Conservation Club

Address: 19N081 Felsmith rd. Hampshire IL 60140

Type of Organization: Religious \_\_\_\_\_ Charitable \_\_\_\_\_ Veterans \_\_\_\_\_  
Educational \_\_\_\_\_ Labor \_\_\_\_\_ Fraternal \_\_\_\_\_

Date when this group was organized: 1968

If chartered or incorporated, date and place where papers were issued: \_\_\_\_\_

Date when raffle winners will be determined: 3-18-15

Time: 7:00 P.M. Location: The "KAVE" in Hampshire

Area or Areas where tickets will be sold: Hampshire & Various Personnel

Date of ticket sales: Jan 10 2015 ± to 3-18-15

Price of each ticket: 5.00 / 1.00

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

<u>No.</u>	<u>Prize</u>	<u>Value of each</u>	<u>Total Value</u>
<u>1</u>	<u>Ruger LC9s Pistol</u>	<u>325<sup>00</sup> + TAX</u>	<u>356<sup>00</sup></u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

TOTAL AGGREGATE VALUE OF ALL PRIZES \$ 356<sup>00</sup>

Presiding Officer: DAVID WAITE

Address: 19W081 Felsmith rd.

Phone: 847-323-4157

Date of Birth: 10-1-57

Secretary: Bob Gordon

Address: Lockman cir. Elgin Ill

Phone: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Raffle Manager: DAVID WAITE

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

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

Signed: David Waite

Title: President

Fee Schedule:

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

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

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

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

# VILLAGE OF HAMPSHIRE

Accounts Payable

**January 8, 2015**

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

**Total: \$132,301.71**

To be paid on or before  
Jan 13, 2015

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

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

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

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

INVOICES DUE ON/BEFORE 01/06/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
B&KPO			B & K POWER EQUIPMENT				
147339	12/30/14	01	INV#147339	01-003-003-4680		12/30/14	103.82
				OPERATING SUPPLIES		INVOICE TOTAL:	103.82
						VENDOR TOTAL:	103.82
B&F			B&F CONSTRUCTION CODE SERVICES				
40721	12/30/14	01	INV#40721	01-000-000-2136		12/30/14	494.34
				NO BUILDERS - NUTRIAD SEC		INVOICE TOTAL:	494.34
						VENDOR TOTAL:	494.34
BPCI			BENEFIT PLANNING CONSULTANTS,				
BPCI00085810	12/23/14	01	INV# BPCI00085810	01-001-002-4380		12/23/14	275.61
				OTHER PROF.SERVICES-VILLAG		INVOICE TOTAL:	275.61
						VENDOR TOTAL:	275.61
BECO			BESTLER CORP				
85963	12/30/14	01	INV#85963	31-001-002-4120		12/30/14	149.90
				MAINT. EQUIP		INVOICE TOTAL:	149.90
		02	INV#85963	30-001-002-4120		449.70	449.70
				MAINT. EQUIP.		INVOICE TOTAL:	599.60
						VENDOR TOTAL:	599.60
BP			BPGAS				
42997800	12/23/14	01	ACCT#4990222749	01-002-003-4660		12/23/14	1,943.93
				GASOLINE/OIL		INVOICE TOTAL:	1,943.93
						VENDOR TOTAL:	1,943.93



DATE: 01/06/15  
 TIME: 09:37:34  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
121514	12/23/14	01	ACCT#1010-7471-0001	01-001-002-4230		12/23/14	160.83
				COMMUNICATION SERVICES			
		02	ACCT#1010-7471-0002	30-001-002-4230			52.23
				COMMUNICATION SERVICES			
		03	ACCT#1010-7471-0003	01-003-002-4230			52.23
				COMMUNICATION SERVICES			
		04	ACCT#1010-7471-0004	31-001-002-4230			171.57
				COMMUNICATIONS SERVICES			
		05	ACCT#1010-7471-0005	30-001-002-4230			52.23
				COMMUNICATION SERVICES			
		06	ACCT#1010-7471-0006	30-001-002-4230			52.80
				COMMUNICATION SERVICES			
		07	ACCT#1010-7471-0007	01-002-002-4230			131.74
				COMMUNICATION SERVICES			

INVOICE TOTAL: 673.63  
 VENDOR TOTAL: 673.63

COED COMMONWEALTH EDISON

122314	12/23/14	01	ACCT#2323117051	30-001-002-4260		12/23/14	172.05
				UTILITIES			
		02	ACCT#6987002019	30-001-002-4260			.69.91
				UTILITIES			
		03	ACCT#4997016005	30-001-002-4260			174.22
				UTILITIES			
		04	ACCT#2599100000	30-001-002-4260			4,698.54
				UTILITIES			
		05	ACCT#0255144168	30-001-002-4260			607.45
				UTILITIES			
		06	ACCT#2289551008	30-001-002-4260			105.92
				UTILITIES			
		07	ACCT#2676085011	30-001-002-4260			4,361.67
				UTILITIES			
		08	ACCT#0495111058	30-001-002-4260			61.01
				UTILITIES			

INVOICES DUE ON/BEFORE 01/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
122314	12/23/14	09	ACCT#9705026025	30-001-002-4260		12/23/14	603.32
				UTILITIES			
		10	ACCT#1939142034	31-001-002-4260			262.02
				UTILITIES			
		11	ACCT#0657057031	01-003-002-4260			166.27
		12	ACCT#5175128047	STREET LIGHTING			
		13	ACCT#2244132001	01-003-002-4260			3,168.71
				STREET LIGHTING			
		14	ACCT#4623084055	01-003-002-4260			1,598.51
				STREET LIGHTING			
		15	ACCT#0524674020	01-003-002-4260			3.73
				STREET LIGHTING			
		16	ACCT#2539042023	01-003-002-4260			15.64
				STREET LIGHTING			
		17	ACCT#1329062027	01-003-002-4260			7.79
				STREET LIGHTING			
		18	ACCT#0710116073	01-003-002-4260			11.03
				STREET LIGHTING			
				01-003-002-4260			96.20
				STREET LIGHTING			
				INVOICE TOTAL:			16,183.99
123014	12/30/14	01	ACCT#7101073024	31-001-002-4360		12/30/14	623.09
				ENGINEERING SERVICES			
				INVOICE TOTAL:			623.09
1615	01/06/15	01	ACCT#0729114032	30-001-002-4260		01/06/15	73.11
				UTILITIES			
				INVOICE TOTAL:			73.11
				VENDOR TOTAL:			16,880.19
CONEEN	CONSTELLATION NEW ENERGY						
0020490140	12/30/14	01	ACCT#1-EI-1962	31-001-002-4260		12/30/14	11,023.16
				UTILITIES			
				INVOICE TOTAL:			11,023.16
				VENDOR TOTAL:			11,023.16

DATE: 01/06/15  
 TIME: 09:37:34  
 ID: AP441000.WCW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CUBE	CULLIGAN OF BELVIDERE						
113014	12/23/14	01	ACCT#85662	01-001-002-4280		12/23/14	8.00
				RENTAL - CARPET-WATER COOL		INVOICE TOTAL:	8.00
						VENDOR TOTAL:	8.00
D	DRYDON EQUIPMENT, INC						
43414	12/30/14	01	INV#43414	30-001-003-4670		12/30/14	444.91
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	444.91
						VENDOR TOTAL:	444.91
ETRW	EARLY, TOUSEY, REGAN & WLODEK						
122314	12/23/14	01	PROFESSIONAL SERVICE	01-001-002-4370		12/23/14	480.00
				LEGAL SERVICES - VILLAGE		INVOICE TOTAL:	480.00
						VENDOR TOTAL:	480.00
FEMO	FENZEL MOTOR SALES, INC.						
98120	12/30/14	01	INV#98120	30-001-002-4110		12/30/14	44.13
				MAINT. VEHICLES		INVOICE TOTAL:	44.13
						VENDOR TOTAL:	44.13
FISA	FOX VALLEY FIRE & SAFETY						
876034	12/30/14	01	INV#876034	30-001-002-4120		12/30/14	523.00
				MAINT. EQUIP.		INVOICE TOTAL:	523.00
						VENDOR TOTAL:	523.00
GALL	GALLS / QUARTERMASTER						

INVOICES DUE ON/BEFORE 01/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
GALL	GALLS / QUARTERMASTER						
002794389	12/23/14	01	INV#002794389	01-002-003-4690 UNIFORMS		12/23/14	216.90
						INVOICE TOTAL:	216.90
002831348	12/23/14	01	INV#002831348	01-002-003-4690 UNIFORMS		12/23/14	291.90
						INVOICE TOTAL:	291.90
						VENDOR TOTAL:	508.80
GAFE	GARRETT FERRELL						
121614	12/23/14	01	CDL REIMBURSEMNT	01-003-002-4310 TRAINING		12/23/14	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
HAMCHA	HAMPSHIRE CHAMBER OF COMMERCE						
121914	12/23/14	01	BUSINESS MEMBERSHIP	01-001-002-4430 DUES		12/23/14	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
HDSUWA	HD SUPPLY WATERWORKS LTD						
D314936	12/30/14	01	INV#D314936	30-001-002-4160 MAINT. UTILITY SYSTEM		12/30/14	22.44
						INVOICE TOTAL:	22.44
D348833	12/30/14	01	INV#D348833	30-001-005-4960 METERS/EQUIPMENTS		12/30/14	2,024.12
						INVOICE TOTAL:	2,024.12
D385470	01/06/15	01	INV#D385470	30-001-005-4960 METERS/EQUIPMENTS		01/06/15	2,260.75
						INVOICE TOTAL:	2,260.75
						VENDOR TOTAL:	4,307.31

INVOICES DUE ON/BEFORE 01/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HYIN	HYPERSTITCH, INC						
15410	12/30/14	01	INV#15410	01-002-003-4690		12/30/14	287.92
				UNIFORMS			
						INVOICE TOTAL:	287.92
						VENDOR TOTAL:	287.92
IPODBA	IPO/DBA CARDUNAL OFFICE SUPPLY						
567451-0	12/23/14	01	INV#567451-0	01-002-003-4650		12/23/14	58.01
				OFFICE SUPPLIES			
						INVOICE TOTAL:	58.01
						VENDOR TOTAL:	58.01
KACOU	KANE COUNTY RECORDER						
134904	01/06/15	01	INV#HAMP121814	30-001-002-4380		01/06/15	94.00
				OTHER PROF. SERVICES			
						INVOICE TOTAL:	94.00
						VENDOR TOTAL:	94.00
KONMIN	KONICA MINOLTA BUSINESS SOLUTI						
232006578	12/30/14	01	INV#232006578	01-002-002-4340		12/30/14	112.84
				PRINT/ADV/FORMS			
						INVOICE TOTAL:	112.84
						VENDOR TOTAL:	112.84
LAAM	LAUTERBACH & AMEN, LLP						
8950	12/23/14	01	INV#8950	01-001-002-4375		12/23/14	19,800.00
				AUDIT			
						INVOICE TOTAL:	19,800.00
						VENDOR TOTAL:	19,800.00
LOLY	LORI LYONS						

INVOICES DUE ON/BEFORE 01/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
L0LY	LORI LYONS						
839772	01/06/15	01	MILK HOUSE HEATERS	30-001-003-4670		01/06/15	79.96
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	79.96
						VENDOR TOTAL:	79.96
MECO	MEDIACOM						
122314	12/23/14	01	ACCT#8384 91 238 0000096	01-001-002-4230		12/23/14	65.90
				COMMUNICATION SERVICES		INVOICE TOTAL:	65.90
						VENDOR TOTAL:	65.90
MENA	MENARDS - SYCAMORE						
74112	12/30/14	01	ACCT#31450268	01-003-003-4670		12/30/14	158.12
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	158.12
						VENDOR TOTAL:	158.12
METL	METLIFE						
JAN 2015	12/30/14	01	ADM DENT	01-001-001-4033		12/30/14	69.74
		02	PD DENT	EMPLOYER DENTAL INS.			
		03	STR DENT	01-002-001-4033			1,054.55
		04	WTR DENT	EMPLOYER DENTAL INS.			
		05	SWR DENT	01-003-001-4033			341.91
				EMPLOYER DENTAL INS.			
				30-001-001-4033			34.87
				EMPLOYER DENTAL INS			
				31-001-001-4033			213.00
				EMPLOYER DENTAL INS			
MOSA	MORTON SALT, INC						
						INVOICE TOTAL:	1,714.07
						VENDOR TOTAL:	1,714.07

INVOICES DUE ON/BEFORE 01/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MOSA	MORTON SALT, INC						
5400631684	01/06/15	01	INV#5400631684	30-001-003-4680 OPERATING SUPPLIES		01/06/15	2,719.25
						INVOICE TOTAL:	2,719.25
						VENDOR TOTAL:	2,719.25
NICOR	NICOR						
122314	12/23/14	01	ACCT#66-55-16-4647 5	31-001-002-4260 UTILITIES		12/23/14	93.40
						INVOICE TOTAL:	93.40
122314A	12/23/14	01	ACCT#87-56-68-1000 5	31-001-002-4260 UTILITIES		12/23/14	3,578.44
						INVOICE TOTAL:	3,578.44
122314B	12/23/14	01	ACCT#19-61-05-1000 0	31-001-002-4260 UTILITIES		12/23/14	21.36
						INVOICE TOTAL:	21.36
						VENDOR TOTAL:	3,693.20
OSEL	O'SHEA ELECTRIC, INC						
9091	01/06/15	01	INV#9091	01-003-002-4270 STREET LIGHT MAINT.		01/06/15	665.00
						INVOICE TOTAL:	665.00
						VENDOR TOTAL:	665.00
OFDE	OFFICE DEPOT						
746501210001	01/06/15	01	INV#746501210001	01-002-003-4650 OFFICE SUPPLIES		01/06/15	80.46
						INVOICE TOTAL:	80.46
746501283001	01/06/15	01	INV#746501283001	01-002-003-4650 OFFICE SUPPLIES		01/06/15	1.75
						INVOICE TOTAL:	1.75

INVOICES DUE ON/BEFORE 01/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
746872780001	01/06/15	01	INV#746872780001	01-002-003-4650		01/06/15	52.85
				OFFICE SUPPLIES			
						INVOICE TOTAL:	52.85
						VENDOR TOTAL:	135.06
PAIN			PATTEN INDUSTRIES, INC.				
P52C0122377	01/06/15	01	INV#P52C0122377	01-003-003-4680		01/06/15	250.51
				OPERATING SUPPLIES			
						INVOICE TOTAL:	250.51
P52C0122391	12/30/14	01	INV#P52C0122391	01-003-003-4670		12/30/14	127.12
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	127.12
PFPE			PF PETTIBONE & CO				
32122	12/23/14	01	INV#32122	01-002-002-4340		12/23/14	209.25
				PRINT/ADV/FORMS			
						INVOICE TOTAL:	209.25
						VENDOR TOTAL:	209.25
PITB			PITNEY BOWES				
6208210-DC14	12/23/14	01	ACCT#6208210	01-001-002-4280		12/23/14	42.00
				RENTAL - CARPET-WATER COOL			
		02	ACCT#6208210	01-003-002-4280			42.00
				RENTALS			
		03	ACCT#6208210	30-001-002-4280			42.00
				RENTAL SERVICE			
		04	ACCT#6208210	31-001-002-4280			42.00
				RENTAL SERVICES			
						INVOICE TOTAL:	168.00
						VENDOR TOTAL:	168.00



INVOICES DUE ON/BEFORE 01/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
POP	PURCHASE POWER						
10615	01/06/15	01	ACCT#8000-9090-0111-3005	01-001-002-4320 POSTAGE		01/06/15	200.00
INVOICE TOTAL: 200.00							
VENDOR TOTAL: 200.00							
POTS	POMP TIRE SERVICE INC.						
640027287	12/30/14	01	INV#640027287	01-003-002-4120 MAINTENANCE - EQUIP.		12/30/14	2,082.48
INVOICE TOTAL: 2,082.48							
VENDOR TOTAL: 2,082.48							
QUO	QUILL CORPORATION						
8375119	12/30/14	01	INV#8375119	01-003-003-4650 OFFICE SUPPLIES		12/30/14	226.66
		02	INV#8375119	31-001-003-4650 OFFICE SUPPLIES			226.65
		03	INV#8375119	30-001-003-4650 OFFICE SUPPLIES			226.65
INVOICE TOTAL: 679.96							
8569515	12/23/14	01	ACCT#C2221356	01-001-003-4650 OFFICE SUPPLIES		12/23/14	37.47
INVOICE TOTAL: 37.47							
VENDOR TOTAL: 717.43							
RAOH	RAY O'HERRON CO., INC						
1471169-IN	12/23/14	01	INV#1471169-IN	01-002-003-4690 UNIFORMS		12/23/14	183.06
INVOICE TOTAL: 183.06							
1471264-IN	12/23/14	01	INV#1471264-IN	01-002-003-4690 UNIFORMS		12/23/14	35.47
INVOICE TOTAL: 35.47							

INVOICES DUE ON/BEFORE 01/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RAOH	RAY O'HERRON CO., INC						
1471642-IN	12/30/14	01	INV#1471642-IN	01-002-003-4690 UNIFORMS		12/30/14	138.99
				INVOICE TOTAL:			138.99
1472453-IN	12/30/14	01	INV#1472453-IN	01-002-003-4690 UNIFORMS		12/30/14	101.12
				INVOICE TOTAL:			101.12
1472624-IN	12/30/14	01	INV#1472624-IN	01-002-003-4690 UNIFORMS		12/30/14	27.12
				INVOICE TOTAL:			27.12
				VENDOR TOTAL:			485.76
RKQUSE	RK QUALITY SERVICES						
2124	12/23/14	01	INV#2124	01-002-002-4110 MAINTENANCE - VEHL.		12/23/14	767.35
				INVOICE TOTAL:			767.35
2170	01/06/15	01	INV#2170	01-002-002-4110 MAINTENANCE - VEHL.		01/06/15	63.97
				INVOICE TOTAL:			63.97
				VENDOR TOTAL:			831.32
SPFI	SPEER FINANCIAL, INC.						
d11/14-14	12/23/14	01	INV#d11/14-14	01-001-002-4380 OTHER PROF.SERVICES-VILLAG		12/23/14	740.00
				INVOICE TOTAL:			740.00
				VENDOR TOTAL:			740.00
SUBLAB	SUBURBAN LABORATORIES, INC						
118390	01/06/15	01	INV#118390	31-001-002-4380 OTHR PROF. SERVICES		01/06/15	143.50
				INVOICE TOTAL:			143.50

DATE: 01/06/15  
 TIME: 09:37:34  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SUBLAB	SUBURBAN LABORATORIES, INC						
118529	01/06/15	01	INV#118529	30-001-002-4380		01/06/15	85.00
				OTHR PROF. SERVICES		INVOICE TOTAL:	85.00
119040	01/06/15	01	INV#119040	30-001-002-4380		01/06/15	110.00
				OTHR PROF. SERVICES		INVOICE TOTAL:	110.00
119112	01/06/15	01	INV#119112	30-001-002-4380		01/06/15	251.00
				OTHR PROF. SERVICES		INVOICE TOTAL:	251.00
						VENDOR TOTAL:	589.50
THMI	THIRD MILLENNIUM INC.						
17685	01/06/15	01	INV#17685	30-001-002-4340		01/06/15	523.87
				PRINTING/ADVERTISING/FORMS		INVOICE TOTAL:	523.88
		02	INV#17685	31-001-002-4340			
				PRINTING - ADVERTISING		VENDOR TOTAL:	1,047.75
TRCOPR	TRAFFIC CONTROL & PROTECTION						
82030	12/23/14	01	INV#82030	01-003-002-4130		12/23/14	242.55
				MAINTENANCE - STREETS		INVOICE TOTAL:	242.55
VAIN	VAFCON INCORPORATED						
I141256	12/30/14	01	INV#I141256	31-001-002-4120		12/30/14	885.42
				MAINT. EQUIP		INVOICE TOTAL:	885.42

DATE: 01/06/15  
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 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VAIN	VAFCON INCORPORATED						
I141262	01/06/15	01	INV#I141262	30-001-002-4120 MAINT. EQUIP.		01/06/15	3,024.27
				INVOICE TOTAL:			3,024.27
I141266	12/30/14	01	INV#I141266	31-001-002-4120 MAINT. EQUIP		12/30/14	11,147.36
				INVOICE TOTAL:			11,147.36
				VENDOR TOTAL:			15,057.05
VWPD	VERIZON WIRELESS						
9737250286	12/30/14	01	ACCT#880495288-00001	01-002-002-4230 COMMUNICATION SERVICES		12/30/14	342.17
				INVOICE TOTAL:			342.17
				VENDOR TOTAL:			342.17
VWVH	VERIZON WIRELESS						
9737250287	12/30/14	01	ADM	01-001-002-4230 COMMUNICATION SERVICES		12/30/14	62.79
		02	PD	01-002-002-4230 COMMUNICATION SERVICES			241.11
		03	STR	01-003-002-4230 COMMUNICATION SERVICES			171.45
		04	WTR	30-001-002-4230 COMMUNICATION SERVICES			26.99
		05	SWR	31-001-002-4230 COMMUNICATIONS SERVICES			42.97
				INVOICE TOTAL:			545.31
				VENDOR TOTAL:			545.31
VICH	VIKING CHEMICAL COMPANY						
265756	12/30/14	01	INV#265756	30-001-003-4680 OPERATING SUPPLIES		12/30/14	3,007.40
				INVOICE TOTAL:			3,007.40
				VENDOR TOTAL:			3,007.40



DATE: 01/06/15  
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ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
R56034	01/06/15	01	INV#R56034	01-003-003-4680		01/06/15	55.53
			OPERATING SUPPLIES				
							55.53
							55.53
							132,301.71

TOTAL ALL INVOICES:

132,301.71