



Village of Hampshire
Village Board Meeting
Thursday July 3, 2014 – 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes –June 19, 2014
6. Village President's Report
 - a) Reappoint 2 people to Police Commission – Ed Szydlowski & Victor Jones
 - b) William Ryan Homes – Ordinance varying the rear yard set back requirements for certain lots in the Hampshire Highlands subdivision in the Village
- 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
 1. Bids – for Memorial Parking Lot
- 8) New Business
- 9) Announcements
10. Executive Session: Personnel- appointment, employment, compensation, discipline, performance or dismissal of a specific employee under Section 2 (c) 1
 - 11) Any items to be reported and acted upon by the Village Board after returning to open session
- 12) Adjournment

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – June 19, 2014

The regular meeting of the Village Board of Hampshire was called to order by Village Clerk Linda Vasquez at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday June 19, 2014.

Village President Magnussen will not be attending the meeting.

Trustee Brust moved, to appoint Trustee Ruth as Mayor Pro Temp.

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

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

Absent: Village President Magnussen

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

A quorum was established.

The Pledge of Allegiance was said.

Trustee Reid moved, to approve the minutes of May 29, 2014 and June 5, 2014.

With the correction on May 29 Reed should be spelled Reid. Correction on June 5, add Hampshire Park District didn't explain how they spent the \$51,000 in payments plus assist in debt service.

Electrical aggregation – ComEd is lower than Verde.

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

VILLAGE PRESIDENT REPORT

Ordinance – Prevailing Wages for 2014

Trustee Reid moved, to approve Ordinance 14-27; Ascertain the prevailing rate wages for laborers, mechanics, and other workers employed on Public Works for the Village.

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

Approval - Raffle License Society of St. Vincent De Paul.

Trustee Kraus moved, to approve Raffle License Society of St. Vincent De Paul

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

Resolution- authorizing the acceptance of engagement letter for audit Services with Lauterbach & Amen, LLP.

Trustee Kraus moved, to approve Resolution 14-24; acceptance letter with the three year contract for audit services with Lauterbach & Amen, LLP.

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

Release of Impact Fees- Hampshire Fire Department

Trustee Reid moved, to approve releasing \$25,407.59 in Impact Fees to the Hampshire Fire District to purchase two items; 4 wheeled U.T.V. trailer and a light tower mounted on top of the squad.

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

Request to close a portion of Ridgcrest Drive from stop sign to stop sign on July 4, 2014 from 1:00 PM – 10:00 PM for a Neighborhood Block Party

Trustee Whaley moved, to approve closing a portion of Ridgcrest Drive from stop sign to stop sign on July 4, 2014 from 1:00 PM – 10:00 PM for a Neighborhood Block Party

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

Ordinance modifying the requirements of the Village Building code for the property located at 263 Mill Ave. in the Village

Trustee Brust moved, to approve Ordinance 14-28; modifying the requirements of the Village building code for the property located at 263 Mill Avenue in the Village.

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

Siren Preventative Maintenance Services

Trustee Reid moved, to approve continuing the services of Braniff Communications, Inc. and approve the one year contract for outdoor warning siren system preventative maintenance service agreement.

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

Ordinance authorizing the sale of certain municipal personal property (2006, 2007 Chevrolet Impala and 2008, 2009, 2010 Ford Crown Victoria)

Trustee Whaley moved, to approve Ordinance 14-29 authorizing the sale of certain municipal personal property (2006, 2007 Chevrolet Impala and 2008, 2009, 2010 Ford Crown Victoria)

Seconded by Trustee Brust
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 Economic Development meeting will be held on July 9, 2014 at 5:30 p.m. at the Hampshire Village Hall. Survey monkey has been emailed out deadline back is June 27, 2014. Thank you to Trustee Whaley for his help.

Steve from Resource Bank was asking if the Village would take an ad out either a half or full page in the Hampshire Chamber guide to promote Coon Creek and other various activities in the Village for the next publication.

Trustee Brust would like to present a certificate in recognition and Thank you to Randy Ross for updating the building over by Rinn and State Street. This will be put on the next Village Board meeting agenda to discuss.

b. Finance

Trustee Kraus moved, to approve accounts payable in the amount of \$295,870.65 to be paid on or before June 25, 2014.

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

Personnel Handbook

Trustee Ruth asked if the conceal and carry handguns would be added in the handbook. Trustee Whaley responded that they would have more frequent committee meetings in the future for discussion.

c. Planning/Zoning

Trustee Ruth stated that the fee schedule needs to be looked over for ZBA and Planning Commission. The gravel at Rt. 72 and State is not fully covered; Ms. Morrison reported that the State of Illinois regulates that.

d. Public Safety

No report.

e. Public Works

Trustee Ruth informed Trustee Ebert the walking path from Centennial to Jake has cracks and at the weeds are coming through; our Public Works should look into this and see if we can do something about it.

f. Village Services

Trustee Kraus and Village Attorney Schuster is looking into the lease agreement with Fox Valley internet, is it allowed to smoke in Public Property? (i.e. in the water tanks when they need to go in there for an upgrade)

g. Field & Trails

No report

New Business

Trustee Ruth announced Jake Goebbert was called up to play with the San Diego Padres today. Jake is a former Hampshire High School student, we congratulate him on such an accomplishment for him and his family we wish him the best of luck.

Executive Session

Trustee Reid moved, to adjourn to executive session to discuss Personnel- appointment, employment, compensation, discipline, performance or dismissal of a specific employee under Section 2 (c) 1 Open Meetings Act, at 7:50 p.m.

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

Adjournment

Trustee Whaley moved, to adjourn the Village Board meeting at 7:56 p.m.

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

Linda Vasquez, Village Clerk

No. 14 -

**AN ORDINANCE
VARYING THE REAR YARD SET BACK REQUIREMENTS FOR
CERTAIN LOTS IN THE HAMPSHIRE HIGHLANDS SUBDIVISION
IN THE VILLAGE**

WHEREAS, William Ryan Builders are the owners of certain vacant lots in Hampshire Highlands Subdivision in the Village, legally described as follows:

Lots 18, 20, 72, 83, 94, 167, 168, 46, 48, 50, 51, 52, 53, 54, 63, 66, 67, 68, 69, 71, 84, 85, 86, 92, 93, 55, 56, 57, 58, 59, 60, 61, 116, 117, 123, 124, 138, 139, 140 and 141 in Hampshire Highlands, being a Subdivision of part of the Northeast 1/4 of Section 27, Township 42 North, Range 6 East of the Third Principal Meridian in the Village of Hampshire, Kane County, Illinois, and commonly known as the addresses listed on attached Exhibit "B" attached to said Petition; and

WHEREAS, the lots are classified by the Village in the R-2 Single Family Residence Zoning District; and

WHEREAS, it is required in the R-2 District that each lot have a rear yard of not less than forty (40) feet; and

WHEREAS, Owners have applied to the Village for a variation of the rear yard requirements of the R-2 Hampshire Municipal Code, Section 6-7-2-(C)(7)(a), to be utilized on such of said lots as may be required by the type of house and/or options selected by purchasers of said lots for construction of a new home thereon; and

WHEREAS, a public hearing on said application for variation was held before the Village Zoning Board of Appeals on May 13, 2014, pursuant to publication of notice of said public hearing in the Courier News newspaper on April 27, 2014 (copy of said publication is attached hereto and incorporated herein by this reference); and

WHEREAS, after considering the merits of the Petition at said public hearing, the Zoning Board of Appeals has recommended denial of the Petition for Variation (a copy of the ZBA Findings of Fact and Recommendation is attached hereto and incorporated herein by this reference); and

WHEREAS, Petitioner has proposed to limit the applicability of said variation to certain of the lots, totaling twenty-eight (28) in number; and

WHEREAS, the Corporate Authorities of the Village consider it to be in the best interests of the Village that said variation be granted, subject to certain conditions.

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 petition of William Ryan Builders, Inc., for a variation of the rear yard requirement in the R-2 Residential Zoning District shall be and is granted, varying the rear yard setback requirement on the following lots and no others, so that there shall be a rear yard setback in each case not less than twenty-eight (28') feet, subject to the following conditions:

1. The lots on which said variation shall be available to Petitioner are the following twenty-eight ((28) lots in the Hampshire Highlands Subdivision: :

18	20	51	54	56	57
58	59	60	61	63	66
69	71	72	83	84	86
92	93	94	115	116	117
123	124	139	140		

2. For the following lots, no variation shall be allowed:

46	48	50	52	53	55
67	68	85	126	138	141

3. Petitioner shall at the time of application for building permit pay a fee equal to \$250 for each such variation actually to be utilized;
4. Petitioner shall utilize such variation on no more than the twenty-eight (28) lots identified in sub-paragraph 1 above;
5. The maximum encroachment into the rear yard on any of the lots identified in sub-paragraph 1 above shall not exceed twelve (12') feet;
6. The minimum rear yard setback on any of the lots for which a variance is to be utilized shall be not less than twenty-eight (28') feet;
7. Petitioner shall eliminate for purposes of sales and construction in the Hampshire Highlands Subdivision its "Colonial" and "Folk Victorian" elevations for each residence plan;
8. Petitioner shall offer only those residence plans / elevations that include masonry material (Brick Colonial, Georgian, Craftsman and Prairie) as standard;
9. No variation is allowed for any lot that backs up to a lot on which a residence has been constructed prior to the date the Petition for Variance was filed with the Village;

10. The dimensions of the upgrade for an extended family room shall be generally consistent with the dimensions identified on the illustrations attached to the Petition as Group Exhibit B;
11. The dimensions of the upgrade for an "all-season room" (sometimes called a "morning room") shall be generally consistent with the dimensions identified on the illustrations attached to the Petition as Group Exhibit B;
12. Any "all-season room" or "morning room" to be added to any residence would not exceed one-story in height;
13. Owner shall comply with all other applicable codes and ordinances.

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

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

Section 4. This Ordinance shall be in full force and effect from and after its passage and approval according to law.

ADOPTED THIS ____ DAY OF JULY, 2014, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS ____ DAY OF JULY, 2014.

 Jeffrey R. Magnussen
 Village President

ATTEST:

 Linda Vasquez
 Village Clerk

VILLAGE OF HAMPSHIRE

Accounts Payable

July 03, 2014

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

Total: \$91,619.72

To be paid on or before
July 08, 2014

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 06/27/14
 TIME: 12:53:10
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/27/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AAFC			ALLIED ASPHALT PAVING COMPANY				
182269	06/27/14	01	INV#182269	01-003-002-4130 MAINTENANCE - STREETS		06/27/14	404.00
							INVOICE TOTAL: 404.00
							VENDOR TOTAL: 404.00
B&F			B&F CONSTRUCTION CODE SERVICES				
.6115	06/25/14	01	INV#39448	01-001-002-4390 BIDG. INSP. SERVICES		06/25/14	11,515.52
							INVOICE TOTAL: 11,515.52
							VENDOR TOTAL: 11,515.52
B&KPO			B & K POWER EQUIPMENT				
145987	06/25/14	01	TICKET#145987	01-003-003-4680 OPERATING SUPPLIES		06/25/14	96.43
							INVOICE TOTAL: 96.43
146030	06/25/14	01	TICKET#146030	52-001-002-4999 SSA EXPENSES		06/25/14	33.90
							INVOICE TOTAL: 33.90
							VENDOR TOTAL: 130.33
COED			COMMONWEALTH EDISON				
062514	06/25/14	01	ACCT#2539042023	01-003-002-4260 STREET LIGHTING		06/25/14	7.47
		02	ACCT#1329062027	01-003-002-4260 STREET LIGHTING			10.93
		03	ACCT#0710116073	01-003-002-4260 STREET LIGHTING			60.68
		04	ACCT#0524674020	01-003-002-4260 STREET LIGHTING			15.57
		05	ACCT#2244132001	01-003-002-4260 STREET LIGHTING			3,123.00

DATE: 06/27/14
 TIME: 12:53:10
 ID: AP441000.WOW

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COED	COMMONWEALTH EDISON						
062514	06/25/14	06	ACCT#4623084055			06/25/14	6.82
		07	ACCT#0657057031	01-003-002-4260			304.74
		08	ACCT#1632121022	01-003-002-4260			1,908.54
		09	ACCT#1939142034	STREET LIGHTING			176.12
		10	ACCT#9705026025	31-001-002-4260			380.29
		11	ACCT#4997016005	UTILITIES			129.25
		12	ACCT#0255144168	UTILITIES			502.97
		13	ACCT#2599100000	30-001-002-4260			10,930.70
		14	ACCT#2676085011	UTILITIES			2,086.84
		15	ACCT#0495111058	UTILITIES			32.40
		16	ACCT#2289551008	30-001-002-4260			81.71
						INVOICE TOTAL:	19,758.03
062714	06/27/14	01	ACCT#7101073024	31-001-002-4260		06/27/14	299.85
		02	ACCT#0729114032	UTILITIES			58.34
						INVOICE TOTAL:	358.19
						VENDOR TOTAL:	20,116.22
CONEN	CONSTELLATION NEW ENERGY						
0015610825	06/25/14	01	ACCT#1-EI-1963	30-001-002-4260		06/25/14	2,306.89
				UTILITIES			
						INVOICE TOTAL:	2,306.89
						VENDOR TOTAL:	2,306.89

INVOICES DUE ON/BEFORE 06/27/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
EMQC			EMQ CONSTRUCTION LLC				
6896	06/25/14	01	INV#6896	01-003-002-4130 MAINTENANCE - STREETS		06/25/14	390.00
							INVOICE TOTAL: 390.00
							VENDOR TOTAL: 390.00
EMCC			FORD MOTOR CREDIT COMPANY				
1088527	06/27/14	01	ACCT#8551609	01-002-005-4930 VEHICLES		06/27/14	8,016.65
		02	END OF TERM EQUIPMENT FEE	01-002-005-4930 VEHICLES			1.00
							INVOICE TOTAL: 8,017.65
							VENDOR TOTAL: 8,017.65
GEOBRU			GEORGE BRUST				
JUNE 2014	06/27/14	01	METRO WEST-ELBURN	01-001-002-4290 TRAVEL EXPENSE		06/27/14	20.16
							INVOICE TOTAL: 20.16
							VENDOR TOTAL: 20.16
TEPAFISC			ILLINOIS ENVIRONMENTAL				
7114-63015	06/25/14	01	ACCT#IL0020281	31-001-002-4380 OTHR PROF. SERVICES		06/25/14	17,500.00
							INVOICE TOTAL: 17,500.00
							VENDOR TOTAL: 17,500.00
IPODBA			IPO/DBA CARDUNAL OFFICE SUPPLY				
562430-0	06/25/14	01	INV#562430-0	01-001-003-4650 OFFICE SUPPLIES		06/25/14	220.91
							INVOICE TOTAL: 220.91
							VENDOR TOTAL: 220.91
562444-0	06/25/14	01	INV#562444-0	01-001-003-4650 OFFICE SUPPLIES		06/25/14	145.18
							INVOICE TOTAL: 145.18
							VENDOR TOTAL: 145.18

DATE: 06/27/14
 TIME: 12:53:10
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/27/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

IP0DBA	IP0/DBA	CARDUNAL	OFFICE SUPPLY				
562507-0	06/25/14	01	INV#562507-0	01-001-003-4650		06/25/14	219.99
				OFFICE SUPPLIES			
							INVOICE TOTAL: 219.99
C 561551-0	06/25/14	01	INV#C 561551-0	01-001-003-4650		06/25/14	-45.78
				OFFICE SUPPLIES			
							INVOICE TOTAL: -45.78
							VENDOR TOTAL: 540.30
JATH	JAKE THE STRIPPER INC						
2182	06/25/14	01	INV#2182	01-002-002-4380		06/25/14	1,350.00
				OTHER PROF.SERV.			
							INVOICE TOTAL: 1,350.00
							VENDOR TOTAL: 1,350.00
JETE	JEFF TEGEMEYER						
14-05	06/27/14	01	INV#14-05	01-002-002-4380		06/27/14	3,375.00
				OTHER PROF.SERV.			
							INVOICE TOTAL: 3,375.00
							VENDOR TOTAL: 3,375.00
KONMIN	KONICA MINOLTA BUSINESS SOLUTI						
229479679	06/27/14	01	INV#229479679	01-002-002-4340		06/27/14	71.78
				PRINT/ADV/FORMS			
							INVOICE TOTAL: 71.78
							VENDOR TOTAL: 71.78
MENA	MENARDS - SYCAMORE						
58985	06/27/14	01	ACCT#31450268	01-003-003-4670		06/27/14	10.00
				MAINTENANCE SUPPLIES			

INVOICES DUE ON/BEFORE 06/27/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MENARDS - SYCAMORE							
58985	06/27/14	02	ACCT#31450268	52-001-002-4999		06/27/14	103.68
				SSA EXPENSES			
							INVOICE TOTAL: 113.68
							VENDOR TOTAL: 113.68
NICOR							
41114-61314	06/25/14	01	ACCT#87-56-68-1000 5	31-001-002-4260		06/25/14	3,559.41
				UTILITIES			
							INVOICE TOTAL: 3,559.41
51314-61114	06/25/14	01	ACCT#19-61-05-1000 0	31-001-002-4260		06/25/14	48.55
				UTILITIES			
							INVOICE TOTAL: 48.55
							VENDOR TOTAL: 3,607.96
OEI PRODUCTS							
3553	06/25/14	01	INV#3553	30-001-003-4690		06/25/14	252.10
				UNIFORMS			
		02	INV#3553	31-001-003-4690			134.59
				UNIFORMS			
		03	INV#3553	01-003-003-4690			635.96
				UNIFORMS-RENTAL			
							INVOICE TOTAL: 1,022.65
							VENDOR TOTAL: 1,022.65
OFFICE DEPOT							
713223862001	06/27/14	01	INV#713223862001	01-002-003-4650		06/27/14	82.36
				OFFICE SUPPLIES			
							INVOICE TOTAL: 82.36
713283360001	06/27/14	01	INV#713283360001	01-002-005-4906		06/27/14	323.20
				EQUIPMENT			
							INVOICE TOTAL: 323.20
							VENDOR TOTAL: 405.56

INVOICES DUE ON/BEFORE 06/27/2014

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PEBASO	PETER BAKER & SON CO.	06/25/14	01	INV#32342MB	01-003-002-4130		06/25/14	175.56
					MAINTENANCE - STREETS			
								INVOICE TOTAL: 175.56
32444MB		06/27/14	01	INV#32444MB	01-003-002-4130		06/27/14	116.85
					MAINTENANCE - STREETS			
								INVOICE TOTAL: 116.85
								VENDOR TOTAL: 292.41
PECA	PETTY CASH	06/27/14	01	2 BLDG PERMIT PLAN REVIEW FEE	01-001-002-4390		06/27/14	60.00
			02	PICTURE FRAMES	BLDG. INSP. SERVICES			
			03	DUNKIN DONUTS	01-001-003-4650			4.28
			04	POSTAGE	OFFICE SUPPLIES			
					01-002-003-4680			57.25
					OPERATING SUPPLIES			
					31-001-002-4320			5.60
					POSTAGE			
								INVOICE TOTAL: 127.13
								VENDOR TOTAL: 127.13
PITB	PITNEY BOWES	06/25/14	01	ACCT#6208210	31-001-002-4280		06/25/14	42.00
			02	ACCT#6208210	RENTAL SERVICES			
			03	ACCT#6208210	30-001-002-4280			42.00
			04	ACCT#6208210	RENTAL SERVICE			
					01-003-002-4280			42.00
					RENTALS			
					01-001-002-4280			42.00
					RENTAL - CARPET-WATER COOL			
								INVOICE TOTAL: 168.00
								VENDOR TOTAL: 168.00

INVOICES DUE ON/BEFORE 06/27/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RAOH RAY O'HERRON CO., INC							
1433859-IN	06/27/14	01	INV#1433859-IN	01-002-005-4906		06/27/14	7,109.80
			EQUIPMENT				7,109.80
			INVOICE TOTAL:				7,109.80
1434061-IN	06/27/14	01	INV31434061-IN	01-002-005-4906		06/27/14	277.98
			EQUIPMENT				277.98
			INVOICE TOTAL:				277.98
1434465-IN	06/25/14	01	INV#1434465-IN	01-002-003-4680		06/25/14	44.56
			OPERATING SUPPLIES				44.56
			INVOICE TOTAL:				44.56
1435981-IN	06/27/14	01	INV#1435981-IN	01-002-003-4680		06/27/14	119.73
			OPERATING SUPPLIES				119.73
			INVOICE TOTAL:				119.73
1436018-IN	06/27/14	01	INV#1436018-IN	01-002-005-4906		06/27/14	1,500.00
			EQUIPMENT				1,500.00
			INVOICE TOTAL:				1,500.00
1436019-IN	06/27/14	01	INV#1436019-IN	01-002-005-4906		06/27/14	47.99
			EQUIPMENT				47.99
			INVOICE TOTAL:				47.99
			VENDOR TOTAL:				9,100.06
RKQUSE R.K. SERVICES INC.							
1318	06/25/14	01	INV#1318	01-002-002-4110		06/25/14	38.67
			MAINTENANCE - VEHL.				38.67
			INVOICE TOTAL:				38.67
1322	06/25/14	01	INV#1322	01-002-002-4110		06/25/14	38.67
			MAINTENANCE - VEHL.				38.67
			INVOICE TOTAL:				38.67
			VENDOR TOTAL:				77.34

INVOICES DUE ON/BEFORE 06/27/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SUBIAB SUBURBAN LABORATORIES, INC							
112426	06/25/14	01	INV#112426	31-001-002-4380		06/25/14	462.00
				OTHR PROF. SERVICES			462.00
INVOICE TOTAL:							
							198.50
112506	06/25/14	01	INV#112506	31-001-002-4380		06/25/14	198.50
				OTHR PROF. SERVICES			198.50
INVOICE TOTAL:							
							143.50
112630	06/25/14	01	INV#112630	31-001-002-4380		06/25/14	143.50
				OTHR PROF. SERVICES			143.50
INVOICE TOTAL:							
							66.00
112849	06/25/14	01	INV#112849	30-001-002-4380		06/25/14	66.00
				OTHR PROF. SERVICES			66.00
INVOICE TOTAL:							
							500.00
113042	06/25/14	01	INV#113042	31-001-002-4280		06/25/14	500.00
				RENTAL SERVICES			500.00
INVOICE TOTAL:							
							307.00
113201	06/25/14	01	INV#113201	30-001-002-4380		06/25/14	307.00
				OTHR PROF. SERVICES			307.00
INVOICE TOTAL:							
							143.50
113292	06/25/14	01	INV#113292	31-001-002-4380		06/25/14	143.50
				OTHR PROF. SERVICES			143.50
INVOICE TOTAL:							
							105.50
113300	06/25/14	01	INV#113300	31-001-002-4380		06/25/14	105.50
				OTHR PROF. SERVICES			105.50
INVOICE TOTAL:							
							33.50
113375	06/25/14	01	INV#113375	31-001-002-4380		06/25/14	33.50
				OTHR PROF. SERVICES			33.50
INVOICE TOTAL:							
							1,959.50
VENDOR TOTAL:							

INVOICES DUE ON/BEFORE 06/27/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SYMI SYNAGRO CENTRAL, LLC							
20-118104	06/25/14	01	INV#20-118104	31-001-002-4180		06/25/14	6,050.10
				SLUDGE HAUL			
							INVOICE TOTAL: 6,050.10
							VENDOR TOTAL: 6,050.10
THBANEOY THE BANK OF NEW YORK							
252-1782123	06/25/14	01	INV#252-1782123	01-001-002-4380		06/25/14	112.35
				OTHER PROF. SERVICES-VILLAG			
				05-001-002-4380			
				PROFESSIONAL SERVICES			
							INVOICE TOTAL: 802.50
							VENDOR TOTAL: 802.50
TRUN TREES UNLIMITED							
6628	06/25/14	01	INV#6628	01-003-002-4160		06/25/14	1,275.00
				MAINTENANCE-TREE REMOVAL			
							INVOICE TOTAL: 1,275.00
							VENDOR TOTAL: 1,275.00
VERI VERIZON WIRELESS							
9727006568	06/25/14	01	INV#9727006568	01-002-002-4230		06/25/14	342.71
				COMMUNICATION SERVICES			
							INVOICE TOTAL: 342.71
							VENDOR TOTAL: 342.71
VEMI VERIZON WIRELESS							
9727006569	06/25/14	01	ADM	01-001-002-4230		06/25/14	60.06
				COMMUNICATION SERVICES			
				01-002-002-4230			
				COMMUNICATION SERVICES			
							INVOICE TOTAL: 240.47
							VENDOR TOTAL: 240.47

