



Village of Hampshire  
Village Board Meeting  
Thursday December 17, 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 3, 2015
6. Village President's Report
  - a) Hampshire Chief Brain Thompson; Introducing and swearing in new Officer James Reece
  - b) Raffle License- Hampshire Sportsman and Conservation Club
  - c) Reimbursement for pothole – Brier Hill Road
  - d) Ordinance: Levy and assessment of taxes for the fiscal year beginning May 1, 2015, and ending April 30, 2016, in and for Village of Hampshire Special Service Area No. 13.
  - e) Ordinance: Levy and assessment of taxes for the fiscal year beginning May 1, 2015, and ending April 30, 2016, in and for Village of Hampshire Special Service Area No. 14.
  - f) Resolution: Confirming the amended Special Tax Roll for calendar year 2015 (for taxes to be collected in 2016) for Special Service Area #13 in the Village of Hampshire
  - g) Resolution: Confirming the amended Special Tax Roll for calendar year 2015 (for taxes to be collected in 2016) for Special Service Area #14 in the Village of Hampshire
  - h) Ordinance: Levy and assessment of taxes for the fiscal year beginning May 1, 2015, and ending April 30, 2016, in and for Village of Hampshire Special Service Area No. 16.
  - i) Ordinance: Levy and assessment of taxes for the fiscal year beginning May 1, 2015, and ending April 30, 2016, in and for Village of Hampshire Special Service Area No. 19.
  - j) Resolution: Approving the report of the village's consultant for calendar year 2015 (for taxes to be collected in 2016) for Special Service Ares No. 16 in the Village of Hampshire. (Crown Development Projects)
  - k) Resolution: Approving the report of the village's consultant for calendar year 2015 (for taxes to be collected in 2016) for Special Service Ares No. 19 in the Village of Hampshire. (Crown Development Projects)
  - l) Resolution for Approval of Amended Schedule of Fees for Liquor Licenses in the Village.
  - m) Ordinance: Establish a School Entrance Speed Zone on Ketchum Road in the Village.
  - n) Ordinance - Peddlers / Solicitors
  - o) Lakewood Crossing – Ryland Bond Reduction No.1
7. Village Board Committee Reports
  - a) Economic Development
  - b) Finance
    1. Accounts Payable
  - c) Planning/Zoning
  - d) Public Safety
  - e) Public Works

- f) Village Services
- g) Fields & Trails

10) New Business

11) Announcements

12) Executive Session:

13) Any items to be reported and acted upon by the Village Board after returning to open session

14) 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  
KANE COUNTY, ILLINOIS

OATH OF OFFICE

I do solemnly swear (or affirm) that I will support the Constitution of the United States, and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of officer of the Village of Hampshire, Illinois, according to the best of my ability.

\_\_\_\_\_  
James Reece

Date: December 17, 2015



DAVID WAITE  
847-323-4157

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 Sports man and Conservation club

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

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

Date when this group was organized: 1957 ±

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

Date when raffle winners will be determined: ~~3-9-2016~~ 3-9-16

Time: 7:00 P.M. Location: \_\_\_\_\_

Area or Areas where tickets will be sold: \_\_\_\_\_

Date of ticket sales: 12-12 ± 2015 to 3-9 -16

Price of each ticket: 10<sup>00</sup>

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

| No.      | Prize                   | Value of each          | Total Value            |
|----------|-------------------------|------------------------|------------------------|
| <u>1</u> | <u>CoIT 1911 45 ACP</u> | <u>800<sup>-</sup></u> | <u>800<sup>-</sup></u> |
| _____    | _____                   | _____                  | _____                  |
| _____    | _____                   | _____                  | _____                  |
| _____    | _____                   | _____                  | _____                  |
| _____    | _____                   | _____                  | _____                  |

TOTAL AGGREGATE VALUE OF ALL PRIZES \$ 800<sup>-</sup>

Presiding Officer: DAVID WAITE

Address: 19N081 Felsmith rd

Phone: 847-323-4157

Date of Birth: 10-1-57

Secretary: Bob Gordon

Address: 78 Lockman av. Elgin Ill 60140

Phone: 847-204-7660

Date of Birth: Jurassic period

Raffle Manager: DAVID Waite

Address: Same as above

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.



234 S. State Street  
Hampshire, IL 60140

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

OFFICIAL BOND FOR RAFFLE MANAGER

*(To be used when aggregate value of prizes is less than \$15,000)*

KNOW ALL MEN BY THESE PRESENTS THAT WE, DAVID Waite  
Raffle Manager

and \_\_\_\_\_  
Surety

Are held and bound to: \_\_\_\_\_  
Name of Organization

In the sum of \$ \_\_\_\_\_, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that \_\_\_\_\_,  
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted  
on \_\_\_\_\_,  
Month/day Year

NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_

Surety's signature: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_

I, \_\_\_\_\_, a notary public in Illinois, certify that \_\_\_\_\_  
\_\_\_\_\_ and \_\_\_\_\_

Who are both personally known to me, are the same persons whose names are subscribed to above; that they appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act, for the use and purpose therein set forth.

Given under my hand and seal on this date.

(seal)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Notary Public

Village  
of  
**HAMPSHIRE**

**Village President**  
Jeffrey R. Magnussen

[www.hampshireil.org](http://www.hampshireil.org)

**Village Trustees**  
George E. Brust  
Martin Ebert  
Jan Kraus  
Mike Reid  
Orris Ruth  
Rob Whaley

November 23, 2015

Mr. Michael Fahey  
14128 Sundance  
Huntley, IL 60142

Dear Mr. Fahey:

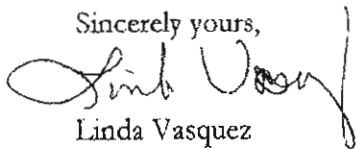
The Village of Hampshire has received your request, filed pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq., dated November 11, 2014, for the following documents:

Police report No. 15-04741

Your request is allowed and enclosed are 3 pages of records.

We note that certain personal information / private information is set forth on this report. You may wish to redact some or any of such information before forwarding this report to any other person / party.

Sincerely yours,



Linda Vasquez  
Village Clerk

# HAMPSHIRE IL POLICE DEPARTMENT

Page

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15-04741

Type:

Seq:

1

Crime / Incident (Primary)

Attempt

Information Reports Information reports no offenses

## Vehicle Report

| Vehicle License | State | Year | Make | Model  | Body Type | Color | VIN              |
|-----------------|-------|------|------|--------|-----------|-------|------------------|
| AGC5SS          | IL    | 0    | TOYT | AVALON | RE        |       | 4T1BKEBXFU179616 |

|          |                                    |                                    |  |                                |                                     |
|----------|------------------------------------|------------------------------------|--|--------------------------------|-------------------------------------|
| Comments | <input type="checkbox"/> Stolen    | <input type="checkbox"/> Stored    | <input type="checkbox"/> Left at Scene     | <input type="checkbox"/> Towed | <input type="checkbox"/> Burn/Strip |
|          | <input type="checkbox"/> Recovered | <input type="checkbox"/> Impounded | <input type="checkbox"/> Released at Scene |                                |                                     |

Registered Owner Name / Address

| Vehicle License | State | Year | Make | Model | Body Type | Color | VIN |
|-----------------|-------|------|------|-------|-----------|-------|-----|
|                 |       |      |      |       |           |       |     |

|          |                                    |                                    |  |                                |                                     |
|----------|------------------------------------|------------------------------------|--|--------------------------------|-------------------------------------|
| Comments | <input type="checkbox"/> Stolen    | <input type="checkbox"/> Stored    | <input type="checkbox"/> Left at Scene     | <input type="checkbox"/> Towed | <input type="checkbox"/> Burn/Strip |
|          | <input type="checkbox"/> Recovered | <input type="checkbox"/> Impounded | <input type="checkbox"/> Released at Scene |                                |                                     |

Registered Owner Name / Address

| Vehicle License | State | Year | Make | Model | Body Type | Color | VIN |
|-----------------|-------|------|------|-------|-----------|-------|-----|
|                 |       |      |      |       |           |       |     |

|          |                                    |                                    |  |                                |                                     |
|----------|------------------------------------|------------------------------------|--|--------------------------------|-------------------------------------|
| Comments | <input type="checkbox"/> Stolen    | <input type="checkbox"/> Stored    | <input type="checkbox"/> Left at Scene     | <input type="checkbox"/> Towed | <input type="checkbox"/> Burn/Strip |
|          | <input type="checkbox"/> Recovered | <input type="checkbox"/> Impounded | <input type="checkbox"/> Released at Scene |                                |                                     |

Registered Owner Name / Address

| Vehicle License | State | Year | Make | Model | Body Type | Color | VIN |
|-----------------|-------|------|------|-------|-----------|-------|-----|
|                 |       |      |      |       |           |       |     |

|          |                                    |                                    |  |                                |                                     |
|----------|------------------------------------|------------------------------------|--|--------------------------------|-------------------------------------|
| Comments | <input type="checkbox"/> Stolen    | <input type="checkbox"/> Stored    | <input type="checkbox"/> Left at Scene     | <input type="checkbox"/> Towed | <input type="checkbox"/> Burn/Strip |
|          | <input type="checkbox"/> Recovered | <input type="checkbox"/> Impounded | <input type="checkbox"/> Released at Scene |                                |                                     |

Registered Owner Name / Address

| Vehicle License | State | Year | Make | Model | Body Type | Color | VIN |
|-----------------|-------|------|------|-------|-----------|-------|-----|
|                 |       |      |      |       |           |       |     |

|          |                                    |                                    |  |                                |                                     |
|----------|------------------------------------|------------------------------------|--|--------------------------------|-------------------------------------|
| Comments | <input type="checkbox"/> Stolen    | <input type="checkbox"/> Stored    | <input type="checkbox"/> Left at Scene     | <input type="checkbox"/> Towed | <input type="checkbox"/> Burn/Strip |
|          | <input type="checkbox"/> Recovered | <input type="checkbox"/> Impounded | <input type="checkbox"/> Released at Scene |                                |                                     |

Registered Owner Name / Address

| Vehicle License | State | Year | Make | Model | Body Type | Color | VIN |
|-----------------|-------|------|------|-------|-----------|-------|-----|
|                 |       |      |      |       |           |       |     |

|          |                                    |                                    |  |                                |                                     |
|----------|------------------------------------|------------------------------------|--|--------------------------------|-------------------------------------|
| Comments | <input type="checkbox"/> Stolen    | <input type="checkbox"/> Stored    | <input type="checkbox"/> Left at Scene     | <input type="checkbox"/> Towed | <input type="checkbox"/> Burn/Strip |
|          | <input type="checkbox"/> Recovered | <input type="checkbox"/> Impounded | <input type="checkbox"/> Released at Scene |                                |                                     |

Registered Owner Name / Address

| Vehicle License | State | Year | Make | Model | Body Type | Color | VIN |
|-----------------|-------|------|------|-------|-----------|-------|-----|
|                 |       |      |      |       |           |       |     |

|          |                                    |                                    |  |                                |                                     |
|----------|------------------------------------|------------------------------------|--|--------------------------------|-------------------------------------|
| Comments | <input type="checkbox"/> Stolen    | <input type="checkbox"/> Stored    | <input type="checkbox"/> Left at Scene     | <input type="checkbox"/> Towed | <input type="checkbox"/> Burn/Strip |
|          | <input type="checkbox"/> Recovered | <input type="checkbox"/> Impounded | <input type="checkbox"/> Released at Scene |                                |                                     |

Registered Owner Name / Address

|   |            |   |                         |                            |
|---|------------|---|-------------------------|----------------------------|
| Officer ID: <b>Chief Brian Thompson</b> | <b>102</b> | Reviewed By:<br><b>Chief Brian Thompson</b> | Approved:<br><b>YES</b> | Date:<br><b>11/09/2015</b> |
|---|------------|---|-------------------------|----------------------------|





# HAMPSHIRE IL POLICE DEPARTMENT

|  |                          |          |
|--|--------------------------|----------|
| Page   | 1                        | 15-04/47 |
| Beat   | Rpt Dist                 | Type:    |
|  |                          | Seq: 1   |
| Crime / Incident (Primary, Secondary, Tertiary)            | Attempt                  | Occurred |
| <i>Information Reports Information reports no offenses</i> | <input type="checkbox"/> | Date     |
|  | <input type="checkbox"/> | Time     |
|  | <input type="checkbox"/> | Day      |
|  | <input type="checkbox"/> |          |
| On or From   | 11/05/2015               | 10:30    |
| To   | 11/05/2015               | Thu      |
| Reported   | 11/09/2015               | 10:30    |
|  |                          | Mon      |

Location of Incident **BRIAR HILL, HAMPSHIRE, IL**  
 Cross Street **SOUTH OF 190**

County **KANE**  
 Dispo "V" = Victim "RP" = Reporting Party "W" = Witness "S" = Suspect "O" = Other

RP Last, First, Middle (Firm if Business) **FAHEY, MICHAEL EDWARD**  
 Race **C** Sex **M** Age **69** HT **0** WT **0** Hair Eyes Home Phone **(847) 669-1912**

Address **14128 SUNDANCE** DOB **12/13/1945** DL Number **F000-5454-5354** State **IL** Work Phone **0**

City, State, Zip Code **HUNTLEY IL 60142** SSN Local ID # State # FBI # Cell Phone **0**

Last, First, Middle (Firm if Business) Race Sex Age HT WT Hair Eyes Home Phone

Address DOB DL Number State Work Phone

City, State, Zip Code SSN Local ID # State # FBI # Cell Phone

Last, First, Middle (Firm if Business) Race Sex Age HT WT Hair Eyes Home Phone

Address DOB DL Number State Work Phone

City, State, Zip Code SSN Local ID # State # FBI # Cell Phone

Last, First, Middle (Firm if Business) Race Sex Age HT WT Hair Eyes Home Phone

Address DOB DL Number State Work Phone

City, State, Zip Code SSN Local ID # State # FBI # Cell Phone

Synopsis :

|   |   |   |
|---|---|---|
| S<br>O<br>L<br>V<br>A<br>B<br>I<br>L<br>I<br>T<br>Y | Continuation Attached : <input type="checkbox"/>  | Property List Attached : <input type="checkbox"/>   |
|   | UCR : <b>9999</b>                                 | Press Release : <input checked="" type="checkbox"/> |
|   | Gang Related : <b>N</b>                           | Hate Crime : <input type="checkbox"/>               |
|   | Pursuit : <input type="checkbox"/>                | Force Used : <input type="checkbox"/>               |
|   | Domestic Violence Case : <input type="checkbox"/> |   |
|   | Victim Senior Citizen : <input type="checkbox"/>  |   |
|   | Child Abuse : <input type="checkbox"/>            |   |
|   | County Code : _____                               |   |
| Disposition : _____                                 |   |   |
| Connecting Case # _____                             |   |   |
| CAD/CFS Event # _____                               |   |   |
| Assigned To : _____ Date : _____                    |   |   |

Officer ID: **Chief Brian Thompson** 102 Reviewed By: **Chief Brian Thompson** Approved: **YES** Date: **11/09/2015**



**HAMPSHIRE IL  
POLICE DEPARTMENT**

|   |   |          |                          |
|---|---|----------|--------------------------|
| Page  | 3 | Case No. | 15-04741                 |
| Crime / Incident (Primary)                          |   | Type:    | Seq: 1                   |
| Information Reports Information reports no offenses |   | Attempt  | <input type="checkbox"/> |
| <b>Narrative Report</b>                             |   |          |                          |

Mr. Fahey arrived at the PD to request a police report on an incident that occurred on 11/05/15.

According to Fahey, he was travelling NB Briar Hill Rd. when he struck a pot hole or other roadway defect causing damage to his 2015 Toyota. Fahey had in his possession a paid receipt for a right front wheel and front end alignment totalling \$724.90. He provided pictures of what appeared to be a road with black top repairs and several notes indicating conversation with Hampshire village officials.

Information was taken for a report and a number was given to Fahey for a follow up.

|                                  |     |                                   |               |                  |
|----------------------------------|-----|-----------------------------------|---------------|------------------|
| Officer ID: Chief Brian Thompson | 102 | Reviewed By: Chief Brian Thompson | Approved: YES | Date: 11/09/2015 |
|----------------------------------|-----|-----------------------------------|---------------|------------------|



**INJURED / PROPERTY DAMAGED**

AGENCY CUSTOMER ID: \_\_\_\_\_

|  |  |                              |                               |   |                               |                              |                               |  |
|--|--|------------------------------|-------------------------------|---|-------------------------------|------------------------------|-------------------------------|--|
| NAME & ADDRESS (Injured/Owner)<br>2015 Automobile<br>Michael Fahey<br>14128 Sundance<br>Huntley IL 60142 |  |                              | EMPLOYER'S NAME & ADDRESS     |   |                               |                              |                               |  |
| PRIMARY PHONE #  | <input checked="" type="checkbox"/> HOME | <input type="checkbox"/> BUS | <input type="checkbox"/> CELL | SECONDARY PHONE #                               | <input type="checkbox"/> HOME | <input type="checkbox"/> BUS | <input type="checkbox"/> CELL |  |
| 847-669-1912   |  |                              |                               |   |                               |                              |                               |  |
| PRIMARY E-MAIL ADDRESS:  |  |                              |                               | PRIMARY E-MAIL ADDRESS:                         |                               |                              |                               |  |
| SECONDARY E-MAIL ADDRESS:  |  |                              |                               | SECONDARY E-MAIL ADDRESS:                       |                               |                              |                               |  |
| AGE  | SEX                                      | OCCUPATION                   |                               |   |                               |                              |                               |  |
| 69   | M  | Retired                      |                               |   |                               |                              |                               |  |
| WHERE TAKEN  |  |                              |                               | WHAT WAS INJURED DOING?                         |                               |                              |                               |  |
| Vehicle was taken to Pauly Toyota for repair   |  |                              |                               | No personal injury                              |                               |                              |                               |  |
| DESCRIBE PROPERTY (Type, model, etc.)  |  |                              | ESTIMATE AMOUNT               | WHERE CAN PROPERTY BE SEEN?                     |                               |                              |                               |  |
| 2015 Toyota Avalon   |  |                              | \$725                         | Huntley address - the vehicle has been repaired |                               |                              |                               |  |

**WITNESSES**

|                                |                 |                               |                              |                               |                   |                               |                              |                               |
|--------------------------------|-----------------|-------------------------------|------------------------------|-------------------------------|-------------------|-------------------------------|------------------------------|-------------------------------|
| NAME AND ADDRESS<br>None Known | PRIMARY PHONE # | <input type="checkbox"/> HOME | <input type="checkbox"/> BUS | <input type="checkbox"/> CELL | SECONDARY PHONE # | <input type="checkbox"/> HOME | <input type="checkbox"/> BUS | <input type="checkbox"/> CELL |
| PRIMARY E-MAIL ADDRESS:        |                 |                               |                              |                               |                   |                               |                              |                               |
| SECONDARY E-MAIL ADDRESS:      |                 |                               |                              |                               |                   |                               |                              |                               |
| NAME AND ADDRESS               | PRIMARY PHONE # | <input type="checkbox"/> HOME | <input type="checkbox"/> BUS | <input type="checkbox"/> CELL | SECONDARY PHONE # | <input type="checkbox"/> HOME | <input type="checkbox"/> BUS | <input type="checkbox"/> CELL |
| PRIMARY E-MAIL ADDRESS:        |                 |                               |                              |                               |                   |                               |                              |                               |
| SECONDARY E-MAIL ADDRESS:      |                 |                               |                              |                               |                   |                               |                              |                               |
| NAME AND ADDRESS               | PRIMARY PHONE # | <input type="checkbox"/> HOME | <input type="checkbox"/> BUS | <input type="checkbox"/> CELL | SECONDARY PHONE # | <input type="checkbox"/> HOME | <input type="checkbox"/> BUS | <input type="checkbox"/> CELL |
| PRIMARY E-MAIL ADDRESS:        |                 |                               |                              |                               |                   |                               |                              |                               |
| SECONDARY E-MAIL ADDRESS:      |                 |                               |                              |                               |                   |                               |                              |                               |

**REMARKS (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**

Police report filed on November 9, 2015 and follows.

|                              |                           |
|------------------------------|---------------------------|
| REPORTED BY<br>Michael Fahey | REPORTED TO<br>Lori Lyons |
|------------------------------|---------------------------|



# GENERAL LIABILITY NOTICE OF OCCURRENCE / CLAIM

DATE (MM/DD/YYYY)

11/12/2015

|  |          |  |   |   |
|--|----------|--|---|---|
| AGENCY<br>Arthur J. Gallagher Risk Management Services, Inc. - PNP Division<br>Two Pierce Place<br><br>Itasca IL 60143 |          | INSURED LOCATION CODE                            | DATE OF LOSS AND TIME<br>11/05/2015 10:30 | <input checked="" type="checkbox"/> AM<br><input type="checkbox"/> PM |
| CONTACT NAME: Jenna Goodrich   |          | CARRIER<br>Brit - Underwriters at Lloyd's London | NAIC CODE<br>15792                        |   |
| PHONE (A/C, No., Ext): 630-285-7372  |          | POLICY NUMBER<br>BGP100138-01                    |   |   |
| FAX (A/C, No.): 630-285-4062   |          |  |   |   |
| E-MAIL ADDRESS: jenna_goodrich@ajg.com   |          |  |   |   |
| CODE:  | SUBCODE: |  |   |   |
| AGENCY CUSTOMER ID:  |          |  |   |   |

## INSURED

|   |   |   |   |  |
|---|---|---|---|--|
| NAME OF INSURED (First, Middle, Last)<br>Village of Hampshire |   | INSURED'S MAILING ADDRESS<br>PO Box 457<br><br>Hampshire IL 60140 |   |  |
| DATE OF BIRTH   | FEIN (if applicable)<br>36-6005913  |   |   |  |
| PRIMARY PHONE #<br>847-683-2181                               | <input type="checkbox"/> HOME <input checked="" type="checkbox"/> BUS <input type="checkbox"/> CELL | SECONDARY PHONE #<br>847-683-7545                                 | <input type="checkbox"/> HOME <input checked="" type="checkbox"/> BUS <input type="checkbox"/> CELL | PRIMARY E-MAIL ADDRESS: llyons@hampshire.org |
|   |   | SECONDARY E-MAIL ADDRESS:   |   |  |

## CONTACT

 CONTACT INSURED

|  |   |   |   |  |
|--|---|---|---|--|
| NAME OF CONTACT (First, Middle, Last)<br>Lori A. Lyons |   | CONTACT'S MAILING ADDRESS<br>PO Box 457<br><br>Hampshire IL 60140 |   |  |
| PRIMARY PHONE #<br>847-683-2181 X-25                   | <input type="checkbox"/> HOME <input checked="" type="checkbox"/> BUS <input type="checkbox"/> CELL | SECONDARY PHONE #<br>815-988-7102                                 | <input type="checkbox"/> HOME <input type="checkbox"/> BUS <input checked="" type="checkbox"/> CELL | PRIMARY E-MAIL ADDRESS: llyons@hampshire.org |
| WHEN TO CONTACT<br>8:00am to 4:30pm                    |   | SECONDARY E-MAIL ADDRESS:   |   |  |

## OCCURRENCE

|   |  |
|---|--|
| LOCATION OF OCCURRENCE<br>STREET: Brier Hill Road | POLICE OR FIRE DEPARTMENT CONTACTED<br>Hampshire Police Department |
| CITY, STATE, ZIP: Hampshire IL 60140              | REPORT NUMBER<br>15-04741  |
| COUNTRY: USA                                      |  |


DESCRIBE LOCATION OF OCCURRENCE IF NOT AT SPECIFIC STREET ADDRESS: Brier Hill Northbound Lane approximately 1,000 feet south of the I-90 overpass

DESCRIPTION OF OCCURRENCE (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

David Starrett, Superintendent of Streets, received the first report from Mr. Fahey via voicemail the morning of November 6, 2015. Michael Fahey reported that he was traveling northbound on Brier Hill Road the morning of November 5 when the tire and rim of his car were damaged and his car thrown out of alignment when he hit a pot hole in the roadway. Crews promptly located and repaired the road defect. Mr. Starrett called Mr. Fahey back and got his answering machine and provided the name and contact information for Lori Lyons (Village Risk Management Coordinator). Mr. Fahey called and described the situation again. It was explained that the Village was unaware that the pothole; that his was the first notification of a problem.

## TYPE OF LIABILITY

|   |  |
|---|--|
| PREMISES: INSURED IS <input checked="" type="checkbox"/> OWNER <input type="checkbox"/> TENANT <input type="checkbox"/> | TYPE OF PREMISES<br>Village Road   |
| OWNER'S NAME & ADDRESS (if not Insured)   | PRIMARY PHONE # <input type="checkbox"/> HOME <input type="checkbox"/> BUS <input type="checkbox"/> CELL   |
|   | SECONDARY PHONE # <input type="checkbox"/> HOME <input type="checkbox"/> BUS <input type="checkbox"/> CELL |
|   | PRIMARY E-MAIL ADDRESS:  |
|   | SECONDARY E-MAIL ADDRESS:  |
| PRODUCTS: INSURED IS <input type="checkbox"/> MANUFACTURER <input type="checkbox"/> VENDOR <input type="checkbox"/>     | TYPE OF PRODUCT  |
| MANUFACTURER'S NAME & ADDRESS (if not Insured)  | PRIMARY PHONE # <input type="checkbox"/> HOME <input type="checkbox"/> BUS <input type="checkbox"/> CELL   |
|   | SECONDARY PHONE # <input type="checkbox"/> HOME <input type="checkbox"/> BUS <input type="checkbox"/> CELL |
|   | PRIMARY E-MAIL ADDRESS:  |
|   | SECONDARY E-MAIL ADDRESS:  |
| WHERE CAN PRODUCT BE SEEN?  |  |

 Gallagher Bassett Services, Inc.

November 16, 2015

Michel Fahey  
14128 Sundance Dr.  
Huntley, IL 60142

RE: Our Claim No: 004501-002386-GD-01  
Our Client: Village of Hampshire  
Date of Loss: 11/05/2015

Dear Mr. Fahey

This will acknowledge receipt of your claim against our client, the Village of Hampshire, IL.

The Illinois Governmental Body Tort Immunity Act provides certain immunities from liability to governmental entities like the Village of Hampshire, IL. Under the Tort Immunity Act, willful and wanton negligence is needed to be found against a governmental entity, and not just ordinary negligence, for that entity to be held liable for an accident.

We have completed our investigation into your loss.

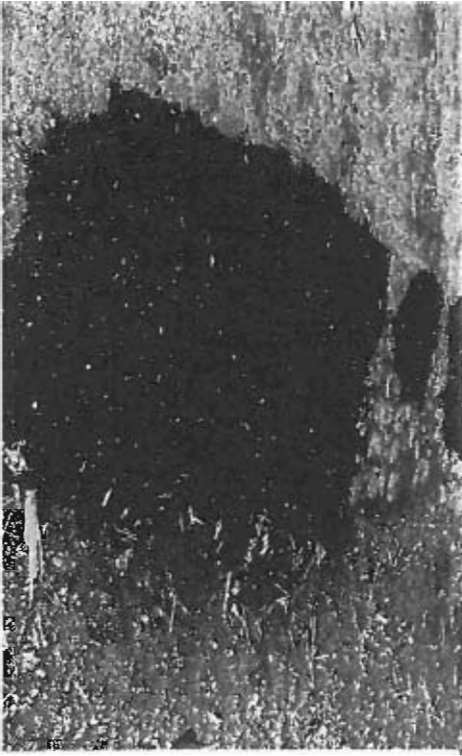
After careful consideration of the facts involved in this loss and the circumstances as they occurred, we find no evidence of willful or wanton negligence on behalf of our client which would have caused the damage to your vehicle. Once notified of a hazard such as a pothole, it is the municipality's responsibility to rectify the hazardous situation, such as filling the pothole, in a reasonable amount of time, which the village did in this situation.

Our client was not liable for the incident and we must respectfully deny liability for this loss. Gallagher Bassett Services is closing its file, at this time, without any payment.

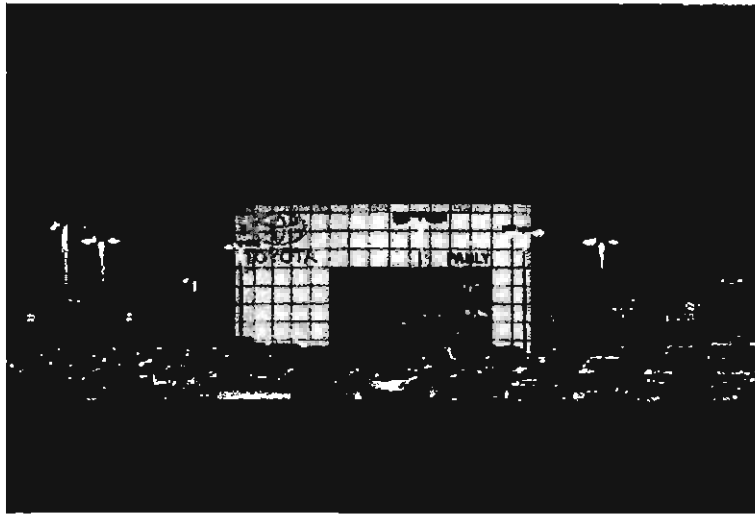
Part 919 of the Rules of the Illinois Department of Insurance requires that our company advise you that, if you wish to take this matter up with the Illinois Department of Insurance, it maintains a Consumer Division in Chicago at 122 S. Michigan Ave., 19<sup>th</sup> Floor, Chicago, Illinois 60603 and in Springfield at 320 West Washington Street, Springfield, Illinois 62767

Sincerely,

Michell Parr  
Senior Resolution Manager  
(630) 282-0846  
Monique\_L\_davis@gbtpa.com



Repair Order # 609448



**Prepared for**  
Michael E Fahey III  
14128 SUNDANCE DRIVE  
HUNTLEY, IL 60142-6395  
(847)669-1912  
**Prepared by**  
Ian Westfall  
11/07/2015

| Vehicle Information |         |        |         |
|---------------------|---------|--------|---------|
| Year                | Make    | Model  | Mileage |
| 2015                | TOYOTA  | AVALON | 2836    |
| VIN                 | License |        |         |
| 4T1BK1EBXFU179616   |         |        |         |

## Our Commitment

Thank you for choosing PAULY TOYOTA SCION to handle your vehicle's service needs. In order to provide the quality service you deserve, we have invested in the latest diagnostic equipment and information systems. These help us fully understand your vehicle's service and maintenance requirements so we can service your vehicle in the most comprehensive and economical way possible.

## Customer Concern/Request

The following service(s) have been performed on your vehicle:

| Customer Issue   | Corrective Action             |
|--|-------------------------------|
| CUSTOMER STATES RIM IS BENT AFTER HITTING POTHOLE (SPECIAL ORDER PART) | Tire, Mount and Balance Wheel |
| WHEEL ALIGNMENT INSPECTION   | Alignment - Front End         |

## Scheduled Maintenance

According to your vehicle's current mileage (2836 miles as of 11/07/2015), we recommend the following services be performed on the dates listed below.

| Estimated Date | Description                       |
|----------------|-----------------------------------|
| 01/16/2016     | Service - 5,000 Miles or 6 Months |

## Appointment Information

You do not have a service appointment scheduled at this time. It is important to check the condition of your vehicle every 5,000 miles. Please call us at (815)459-7100 or visit our web site [WWW.PAULYTOYOTA.COM](http://WWW.PAULYTOYOTA.COM) to schedule your next appointment.

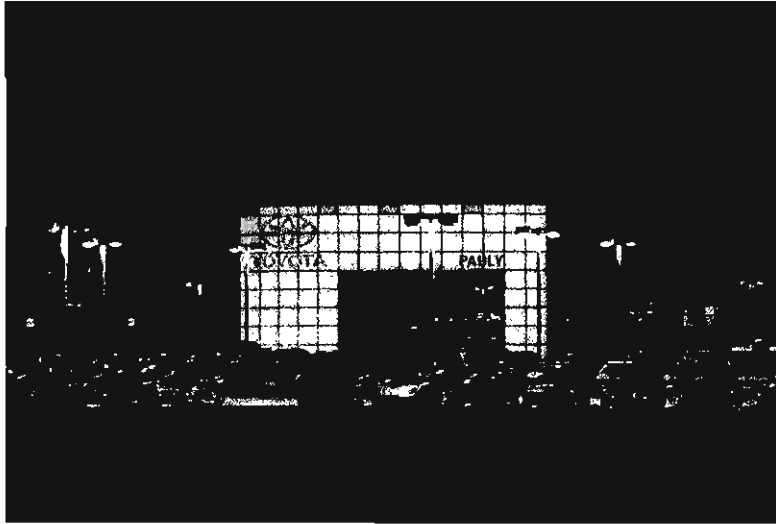
## Parts Special Order List

The following parts have been ordered on your behalf. We will contact you when they arrive.

| Order # | Description | Quantity |
|---------|-------------|----------|
| 609346  | WHEEL, DISC | 1        |



Repair Order # 609346



**Prepared for**  
Michael E Fahey III  
14128 SUNDANCE DRIVE  
HUNTLEY, IL 60142-6395  
(847)669-1912  
**Prepared by**  
Ian Westfall  
11/06/2015

| Vehicle Information |        |                |         |
|---------------------|--------|----------------|---------|
| Year                | Make   | Model          | Mileage |
| 2015                | TOYOTA | AVALON         | 2796    |
| <b>VIN</b>          |        | <b>License</b> |         |
| 4T1BK1EBXFU179616   |        |                |         |

## Our Commitment

Thank you for choosing PAULY TOYOTA SCION to handle your vehicle's service needs. In order to provide the quality service you deserve, we have invested in the latest diagnostic equipment and information systems. These help us fully understand your vehicle's service and maintenance requirements so we can service your vehicle in the most comprehensive and economical way possible.

## Customer Concern/Request

The following service(s) have been performed on your vehicle:

| Customer Issue   | Corrective Action              |
|--|--------------------------------|
| TOYOTA QUALITY INSPECTION FORM<br>(CUSTOMER REQUESTS CHECKING<br>SUSPENSION FOR DAMAGE AFTER HITTING<br>POTHOLE) | TOYOTA QUALITY INSPECTION FORM |
| CUSTOMER REQUESTS ORDERING NEW RIM   | ORDERED PARTS                  |

## Scheduled Maintenance

According to your vehicle's current mileage (2796 miles as of 11/06/2015), we recommend the following services be performed on the dates listed below.

| Estimated Date | Description                       |
|----------------|-----------------------------------|
| 01/17/2016     | Service - 5,000 Miles or 6 Months |

## Appointment Information

You do not have a service appointment scheduled at this time. It is important to check the condition of your vehicle every 5,000 miles. Please call us at (815)459-7100 or visit our web site [WWW.PAULYTOYOTA.COM](http://WWW.PAULYTOYOTA.COM) to schedule your next appointment.

## Parts Special Order List

The following parts have been ordered on your behalf. We will contact you when they arrive.

| Order # | Description | Quantity |
|---------|-------------|----------|
| 609346  | WHEEL, DISC | 1        |

MICHAEL E FAHEY III

\*INVOICE\*

Invoice #: 609448

14128 SUNDANCE DRIVE  
HUNTLEY, IL 60142-6395

Tag #: T700

Home: 847-669-1912 Bus: 847-669-1912 Customer #:74710

Cell: Email: email|efahey@comcast.net|home Service Advisor: 192 IAN WESTFALL

|           |            |               |                   |         |            |             |           |               |               |
|-----------|------------|---------------|-------------------|---------|------------|-------------|-----------|---------------|---------------|
| COLOR     | YEAR       | MAKE/MODEL    | VIN               | LICENSE | MILEAGE IN | MILEAGE OUT |           |               |               |
| 5B2-CREME | 15         | TOYOTA AVALON | 4T1BK1EBXFU179616 |         | 2836       | 2836        |           |               |               |
| DEL DATE  | PROD. DATE | WARR. EXP.    | PROMISED          | PO NO.  | RATE       | PAYMENT     | INV. DATE | R.O. OPENED   | READY         |
| 29JUL15   |            |               | WAIT 07NOV15      |         |            | CASH        | 07NOV15   | 12:11 07NOV15 | 13:42 07NOV15 |

OPTIONS: SOLD-STK:AV24100 DLR:12135 ENG:2.5 Liter TRN:6 SPEED AUTOMATIC

**PAULY TOYOTA**

**10% off**

your next scheduled maintenance or service repair

Not valid with any other coupons or discount offers

Expiration: 07Dec2015



| LINE   | OPCODE | TECH        | TYPE        | HOURS                         | LIST   | NET           | TOTAL  |
|--|--------|-------------|-------------|-------------------------------|--------|---------------|--------|
| A  |        |             |             |                               |        |               |        |
| CUSTOMER STATES RIM IS BENT AFTER HITTING POTHOLE (SPECIAL ORDER PART) |        |             |             |                               |        |               |        |
|  | MA44   |             |             | Tire, Mount and Balance Wheel |        |               |        |
|  |        |             |             | 59 CP                         |        | 25.00         | 25.00  |
|  | 1      | 42611-07090 | WHEEL, DISC |                               | 575.36 | 575.36        | 575.36 |
| PARTS:   | 575.36 | LABOR:      | 25.00       | OTHER:                        | 0.00   | TOTAL LINE A: | 600.36 |
| *****  |        |             |             |                               |        |               |        |
| B  |        |             |             | WHEEL ALIGNMENT INSPECTION    |        |               |        |
|  | FS01   |             |             | Alignment - Front End         |        |               |        |
|  |        |             |             | 61 CP                         |        | 79.95         | 79.95  |
| PARTS:   | 0.00   | LABOR:      | 79.95       | OTHER:                        | 0.00   | TOTAL LINE B: | 79.95  |
| ,,,2836 TECH DID TWO WHEEL ALIGNMENT AND ADJUSTED VEHICLE INTO SPEC    |        |             |             |                               |        |               |        |
| *****  |        |             |             |                               |        |               |        |

**PAULY TOYOTA**

1035 South RT. 31  
Crystal Lake, Illinois 60014  
815-459-7100 847-658-9050  
www.paulytoyota.com

**STATEMENT OF DISCLAIMER**

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty or merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. This invoice represents the authorized services performed on the work order of the same number.

**THANK YOU FOR YOUR BUSINESS! YOU'LL LOVE WHAT WE DO FOR YOU!!**

X

|                        |               |
|------------------------|---------------|
| LABOR AMOUNT           | 104.95        |
| PARTS AMOUNT           | 575.36        |
| GAS, OIL, LUBE         | 0.00          |
| SUBLET AMOUNT          | 0.00          |
| MISC. CHARGES          | 0.00          |
| TOTAL CHARGES          | 680.31        |
| LESS INS./DISCOUNTS    | 0.00          |
| SALES TAX              | 44.59         |
| PLEASE PAY THIS AMOUNT | <b>724.90</b> |

MICHAEL E FAHEY III

\*INVOICE\*

Invoice #: 609346

14128 SUNDANCE DRIVE  
HUNTLEY, IL 60142-6395

Tag #: T572

Home: 847-669-1912 Bus: 847-669-1912 Customer #: 74710

Cell: Email: email|efahey@comcast.net|home Service Advisor: 192 IAN WESTFALL

|           |            |               |                   |         |            |             |           |               |               |
|-----------|------------|---------------|-------------------|---------|------------|-------------|-----------|---------------|---------------|
| COLOR     | YEAR       | MAKE/MODEL    | VIN               | LICENSE | MILEAGE IN | MILEAGE OUT |           |               |               |
| 5B2-CREME | 15         | TOYOTA AVALON | 4T1BK1EBXFU179616 |         | 2796       | 2796        |           |               |               |
| DEL DATE  | PROD. DATE | WARR. EXP.    | PROMISED          | PO NO.  | RATE       | PAYMENT     | INV. DATE | R.O. OPENED   | READY         |
| 29JUL15   |            |               | WAIT 06NOV15      |         |            | CASH        | 06NOV15   | 14:21 06NOV15 | 14:43 06NOV15 |

OPTIONS: SOLD-STK:AV24100 DLR:12135 ENG:2.5 Liter TRN:6 SPEED AUTOMATIC

**PAULY TOYOTA**



**10% off**

your next scheduled maintenance or service repair

Not valid with any other coupons or discount offers

Expiration: 06Dec2015



**Thank You!**

| LINE  | OPCODE | TECH | TYPE | HOURS | LIST   | NET           | TOTAL |
|---|--------|------|------|-------|--------|---------------|-------|
| B   |        |      |      |       |        |               |       |
| TOYOTA QUALITY INSPECTION FORM (CUSTOMER REQUESTS CHECKING SUSPENSION FOR DAMAGE AFTER HITTING POTHOLE) |        |      |      |       |        |               |       |
| MPI TOYOTA QUALITY INSPECTION FORM  |        |      |      |       |        |               |       |
|   |        |      |      | 61    | CP     | 0.00          | 0.00  |
| PARTS:  |        |      |      | 0.00  | LABOR: | 0.00          | 0.00  |
|   |        |      |      |       | OTHER: | 0.00          | 0.00  |
| *****   |        |      |      |       |        | TOTAL LINE B: | 0.00  |
| C   |        |      |      |       |        |               |       |
| CUSTOMER REQUESTS ORDERING NEW RIM  |        |      |      |       |        |               |       |
| 13 ORDERED PARTS  |        |      |      |       |        |               |       |
|   |        |      |      | 61    | CP     | 0.00          | 0.00  |
| PARTS:  |        |      |      | 0.00  | LABOR: | 0.00          | 0.00  |
|   |        |      |      |       | OTHER: | 0.00          | 0.00  |
| *****   |        |      |      |       |        | TOTAL LINE C: | 0.00  |

**PAULY TOYOTA**



1035 South RT. 31  
Crystal Lake, Illinois 60014  
815-459-7100 847-658-9050  
www.paultoyota.com

**STATEMENT OF DISCLAIMER**

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty or merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. This invoice represents the authorized services performed on the work order of the same number.

**THANK YOU FOR YOUR BUSINESS! YOU'LL LOVE WHAT WE DO FOR YOU!!**

X *Michael E Fahey III*

|                               |             |
|-------------------------------|-------------|
| LABOR AMOUNT                  | 0.00        |
| PARTS AMOUNT                  | 0.00        |
| GAS, OIL, LUBE                | 0.00        |
| SUBLET AMOUNT                 | 0.00        |
| MISC. CHARGES                 | 0.00        |
| TOTAL CHARGES                 | 0.00        |
| LESS INS./DISCOUNTS           | 0.00        |
| SALES TAX                     | 0.00        |
| <b>PLEASE PAY THIS AMOUNT</b> | <b>0.00</b> |







No. 15 -

**AN ORDINANCE  
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2015, AND ENDING APRIL 30, 2016, IN  
AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 16**

WHEREAS, Village of Hampshire Special Service Area No. 16 has been created by Ordinance No. 07-37 entitled "An Ordinance Establishing Special Service Area No. 16 (Crown Development Projects - Prairie Ridge West) in the Village of Hampshire," adopted June 21, 2007, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS 200/27-5 et seq.

WHEREAS, said Special Service Area No. 16 consists of the territory described in the ordinance described above (Crown Development Projects – Prairie Ridge West); and

WHEREAS, the Corporate Authorities are authorized to levy taxes for special services to be provided in said special service area, i.e. construction and maintenance of certain public improvements, including roadways, and water, sewer and stormwater facilities; and

WHEREAS, the Corporate Authorities further authorized the issuance of certain bonds and other financing instruments to finance said special services in the Special Service Area; and

WHEREAS, the total sum needed to pay for debt service on outstanding bonds and other expenses related to Special Service Area No. 16 in the Village is \$1,108,959.66; and

WHEREAS, the maximum special taxes which may be levied on properties located within Special Service Area No. 16 is \$107,821.64.

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

Section 1: The following total sum shall be, and the same hereby is, levied for the specific purposes shown, upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire Special Service Area No. 16, said tax to be levied for the fiscal year beginning May 1, 2015, and ending April 30, 2016:

TAX LEVY

Special Service Area No. 16:



|                            | <u>Amount Appropriated</u> | <u>Amount Levied</u>     |
|----------------------------|----------------------------|--------------------------|
| <i>Debt Service</i>        | \$ 1,108,959.66            | \$ 107,821.64            |
| <i>Administrative</i>      | \$                         | \$                       |
| <i>Other / Contingency</i> | \$                         | \$                       |
| <br><i>Total Levy</i>      | <br>\$ 1,108,959.66        | <br><u>\$ 107,821.64</u> |

Section 2: This tax is levied pursuant to Article VII, Sec. 6A and 6L of the Constitution of the State of Illinois; the Illinois Special Service Area Tax Law, 35 ILCS 200/27-5 et seq., and Ordinance No. 07-37 establishing Village of Hampshire Special Service Area No. 16, and Ordinance No. 07-41 authorizing the issuance of certain bonds.

Section 3: There is hereby certified to the County Clerk of Kane County, Illinois, the sum aforesaid, constituting the total amount required to be raised by taxation for Village of Hampshire Special Service Area No. 16 for the current fiscal year, and the Village Clerk is hereby ordered and directed to file with the County Clerk of Kane County on or before the time required by law a certified copy of this Ordinance.

Section 4: This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this \_\_\_\_ day of December, 2015, pursuant to roll call vote as follows:

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

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

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

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

APPROVED this \_\_\_\_ day of December, 2015.

\_\_\_\_\_  
 Jeffrey Magnussen  
 Village President

ATTEST:

\_\_\_\_\_  
 Linda R. Vasquez

Village Clerk

/

/

/

**CERTIFICATE**

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

I further certify that on December 17, 2015, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 15 - \_\_\_\_\_, entitled:

AN ORDINANCE  
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2015, AND ENDING APRIL 30, 2016, IN  
AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 16

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

This Certificate dated this \_\_\_\_\_ day of December, 2015.

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

STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF KANE        )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Kane County, Illinois, and as such official I do further certify that on the \_\_\_\_ day of December, 2015, there was filed in my office a duly certified copy of Ordinance No. 15 - \_\_\_\_ entitled:

AN ORDINANCE  
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2015, AND ENDING APRIL 30, 2016, IN  
AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 16

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the \_\_\_\_ day of December, 2015, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of December, 2015.

---

County Clerk  
Kane County, Illinois

No. 15 -

**AN ORDINANCE  
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2015, AND ENDING APRIL 30, 2016, IN  
AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 19**

WHEREAS, Village of Hampshire Special Service Area No. 19 has been created by Ordinance No. 07-40 entitled "An Ordinance Establishing Special Service Area No. 19 (Crown Development Projects – Prairie Ridge East) in the Village of Hampshire," adopted June 21, 2007, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS 200/27-5 et seq.; and

WHEREAS, said Special Service Area No. 19 consists of the territory described in the ordinance described above (Crown Development Projects – Prairie Ridge East); and

WHEREAS, the Corporate Authorities are authorized to levy taxes for special services to be provided in said special service area, i.e. construction and maintenance of certain public improvements, including roadways, and water, sewer and stormwater facilities; and

WHEREAS, the Corporate Authorities further authorized the issuance of certain bonds and other financing instruments to finance said special services in the Special Service Area; and

WHEREAS, the total sum needed to pay for debt service on outstanding bonds related to Special Service Area No. 19 in the Village and to be levied as special taxes for the current fiscal year is ascertained to be the sum of \$25,030.60.

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

Section 1: The following total sum shall be, and the same hereby is, levied for the specific purposes shown, upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire Special Service Area No. 19, said tax to be levied for the fiscal year beginning May 1, 2015, and ending April 30, 2016:

TAX LEVY

Special Service Area No. 19:

|                     | <u>Amount Appropriated</u> | <u>Amount Levied</u> |
|---------------------|----------------------------|----------------------|
| <i>Debt Service</i> | \$ 25,030.60               | \$ 25,030.60         |

|                       |              |                     |
|-----------------------|--------------|---------------------|
| <i>Administrative</i> | \$           | \$                  |
| <i>Total Levy</i>     | \$ 25,030.60 | <u>\$ 25,030.60</u> |

Section 2: This tax is levied pursuant to Article VII, Sec. 6A and 6L of the Constitution of the State of Illinois; the Illinois Special Service Area Tax Law, 35 ILCS 200/27-5 et seq., and Ordinance No. 07-40 establishing Village of Hampshire Special Service Area No. 19; and Ordinance No. 07-41 authorizing the issuance of said bonds.

Section 3: There is hereby certified to the County Clerk of Kane County, Illinois, the sum aforesaid, constituting the total amount required to be raised by taxation for Village of Hampshire Special Service Area No. 19 for the current fiscal year, and the Village Clerk is hereby ordered and directed to file with the County Clerk of Kane County on or before the time required by law a certified copy of this Ordinance.

Section 4: This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this \_\_\_\_ day of December, 2015, pursuant to roll call vote as follows:

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

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

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

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

APPROVED this \_\_\_\_\_ day of December, 2015.

\_\_\_\_\_  
 Jeffrey Magnussen  
 Village President

ATTEST:

\_\_\_\_\_  
 Linda R. Vasquez  
 Village Clerk

**CERTIFICATE**

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

I further certify that on December 17, 2015, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 15 - \_\_\_\_\_, entitled:

AN ORDINANCE  
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2015, AND ENDING APRIL 30, 2016, IN  
AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 19

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

This Certificate dated this \_\_\_\_\_ day of December, 2015.

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

STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF KANE     )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Kane County, Illinois, and as such official I do further certify that on the \_\_\_\_ day of December, 2015, there was filed in my office a duly certified copy of Ordinance No. 15- \_\_\_\_ entitled:

AN ORDINANCE  
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2015, AND ENDING APRIL 30, 2016, IN  
AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 19

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the 17<sup>th</sup> day of December, 2015, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of December, 2015.

---

County Clerk  
Kane County, Illinois

No. 15 -

**A RESOLUTION  
APPROVING THE REPORT OF THE VILLAGE'S CONSULTANT FOR  
CALENDAR YEAR 2015 (FOR TAXES TO BE COLLECTED IN 2016)  
FOR SPECIAL SERVICE AREA #16 IN THE VILLAGE OF HAMPSHIRE  
(Crown Development Projects)**

WHEREAS, the Village has previously established Special Service Area Number 16 in the Village, pursuant to "An Ordinance Establishing Village of Hampshire, Kane County, Illinois Special Service Area Number 16 (Crown Development Projects – Prairie Ridge West)" (the "SSA 16 Establishing Ordinance"), adopted on June 21, 2007 (the "Establishing Ordinance") pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 *et seq.*, as amended and the provisions of Section 7 of Article VII of the 1970 Constitution of the State of Illinois; and

HEREAS, following the establishment of said Special Service Areas, the Village authorized the issuance of certain bonds by its Ordinance No. 07-41, adopted June 21, 2007, to provide funds for a portion of the costs of the Special Services for each Special Service Area (collectively the "Series 2007 Bonds"), being \$23,880,000 of Village of Hampshire, Kane County, Illinois Special Service Area Number 16 Special Tax Bonds, Series 2007 (Crown Development Projects – Prairie Ridge West) (the "SSA 16 Bonds"),

WHEREAS, the principal and interest expense of the Series 2007 Bonds is to be paid from certain taxes generated from and levied against the taxable property located in each respective Special Service Area; and

WHEREAS, the Village also has adopted a certain procedure for establishing the special taxes to be levied from time to time for such purpose; and

WHEREAS, said procedure requires the preparation and approval of a Special Tax Roll for each Special Service Area each year, calculating the special taxes to be levied against the various parcels in each Special Service Area; and

WHEREAS, the Village has received the Annual Report of Austin Meade Financial Ltd. as Village Consultant, entitled "Report of Special Tax Requirements, Abatements, and Other Reporting Matters as of December 11, 2015," detailing the Special Taxes to be levied for each Special Service Area and also the amount of Special Taxes levied pursuant to the Establishing Ordinances which may now be abated; and

WHEREAS, the Consultant's Report of Special Tax Requirements, Abatements and Other Reporting Matters ought to be approved in order to establish the amount of special taxes to be levied in each Special Service Area, and the amounts of special taxes which may be abated, in order to provide funds necessary to meet the obligations of debt service for the Series 2007 Bonds previously issued.



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

1. The Consultant's Report of Special Tax Requirements, Abatements and Other Reporting Matters as of December 11, 2015, and for taxes to be collected in 2016, for Village of Hampshire Special Service Area #16, prepared by Austin Meade Financial Ltd., and attached to and incorporated into this Resolution by this reference, shall be and is hereby approved.

2. The Special Tax Roll for Calendar Year 2015 (for taxes to be collected in 2016) included with such Report, together with a certified copy of this Resolution, shall be filed by the Village Clerk with the Kane County Clerk - Tax Extension Department, promptly after approval of this Resolution; and Austin Meade Financial Ltd. as Village Consultant shall take all steps necessary to timely deliver to the County Clerk a version of said Tax Roll in such electronic or other format complying with the requirements of the Village's Intergovernmental Agreement with Kane County for collection of said Special Taxes.

3. Mr. Daniel Denys, Austin Meade Financial Ltd., shall be and is hereby delegated to make or approve any minor corrections to the Special Tax Roll as may hereafter be deemed advisable or necessary, such as but not limited to correction of parcel numbers in accord with current County records, in order to insure that said Special Tax Roll is fully accurate and complete and is accepted by the Kane County Clerk and/or Kane County Treasurer for purposes of levying said special taxes.

4. Any motion, order, resolution or ordinance in conflict with the provisions of this Resolution is to the extent of such conflict hereby superseded and waived.

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

6. This Resolution shall take full force and effect upon its passage and approval as provided by law.

ADOPTED this 17<sup>th</sup> day of December, 2015, pursuant to roll call vote as follows:

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

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

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

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

APPROVED this 17<sup>th</sup> day of December, 2015.

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Jeffrey R. Magnussen  
Village President

ATTEST:

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Linda Vasquez  
Village Clerk  
Hamp\Res\15\Special tax roll.SSA#16

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**CERTIFICATE**

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

I further certify that on December 17, 2015, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Resolution No. 15 - \_\_\_\_\_, entitled:

A RESOLUTION  
APPROVING THE REPORT OF THE VILLAGE'S CONSULTANT FOR  
CALENDAR YEAR 2015 (FOR TAXES TO BE COLLECTED IN 2016)  
FOR SPECIAL SERVICE AREA #16 IN THE VILLAGE OF HAMPSHIRE  
(Crown Development Projects)

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

This Certificate dated this \_\_\_\_\_ day of December, 2015.

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

STATE OF ILLINOIS    )  
                                  ) SS  
COUNTY OF KANE     )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Kane County, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2015, there was filed in my office a duly certified copy of Resolution No. 15 - \_\_\_\_ entitled:

A RESOLUTION  
APPROVING THE REPORT OF THE VILLAGE'S CONSULTANT FOR  
CALENDAR YEAR 2015 (FOR TAXES TO BE COLLECTED IN 2016)  
FOR SPECIAL SERVICE AREA #16 IN THE VILLAGE OF HAMPSHIRE  
(Crown Development Projects)

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the 17<sup>th</sup> day of December, 2015, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

---

County Clerk  
Kane County, Illinois

No. 15 -

**A RESOLUTION  
APPROVING THE REPORT OF THE VILLAGE'S CONSULTANT FOR  
CALENDAR YEAR 2015 (FOR TAXES TO BE COLLECTED IN 2016)  
FOR SPECIAL SERVICE AREA #19 IN THE VILLAGE OF HAMPSHIRE  
(Crown Development Projects)**

WHEREAS, the Village has previously established Special Service Area Number 19 in the Village, pursuant to "An Ordinance Establishing Village of Hampshire, Kane County, Illinois Special Service Area Number 19 (Crown Development Projects – Prairie Ridge East)" (the "SSA 19 Establishing Ordinance") adopted on June 21, 2007 (the "Establishing Ordinances") pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 *et seq.*, as amended and the provisions of Section 7 of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, following the establishment of said Special Service Areas, the Village authorized the issuance of certain bonds by its Ordinance No. 07-41, adopted June 21, 2007, to provide funds for a portion of the costs of the Special Services for each Special Service Area (collectively the "Series 2007 Bonds"), being \$25,215,000 of Village of Hampshire, Kane County, Illinois Special Service Area Number 19 Special Tax Bonds, Series 2007 (Crown Development Projects – Prairie Ridge East) (the "SSA 19 Bonds"); and

WHEREAS, the principal and interest expense of the Series 2007 Bonds is to be paid from certain taxes generated from and levied against the taxable property located in each respective Special Service Area; and

WHEREAS, the Village also has adopted a certain procedure for establishing the special taxes to be levied from time to time for such purpose; and

WHEREAS, said procedure requires the preparation and approval of a Special Tax Roll for each Special Service Area each year, calculating the special taxes to be levied against the various parcels in each Special Service Area; and

WHEREAS, the Village has received the Annual Report of Austin Meade Financial Ltd. as Village Consultant, entitled "Report of Special Tax Requirements, Abatements, and Other Reporting Matters as of December 11, 2015," detailing the Special Taxes to be levied for the Special Service Area and also the amount of Special Taxes levied pursuant to the Establishing Ordinances which may now be abated; and

WHEREAS, the Consultant's Report of Special Tax Requirements, Abatements and Other Reporting Matters ought to be approved in order to establish the amount of special taxes to be levied in each Special Service Area, and the amounts of special taxes which may be abated, in order to provide funds necessary to meet the obligations of debt service for the Series 2007 Bonds previously issued.

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

1. The Consultant's Report of Special Tax Requirements, Abatements and Other Reporting Matters as of December 11, 2015, and for taxes to be collected in 2016, for Village of Hampshire Special Service Area #19, prepared by Austin Meade Financial Ltd. and attached to and incorporated into this Resolution by this reference, shall be and is hereby approved.

2. The Special Tax Roll for Calendar Year 2015 (for taxes to be collected in 2016) included with such Report, together with a certified copy of this Resolution, shall be filed by the Village Clerk with the Kane County Clerk - Tax Extension Department, promptly after approval of this Resolution; and Austin Meade Financial Ltd. as Village Consultant shall take all steps necessary to timely deliver to the County Clerk a version of said Tax Roll in such electronic or other format complying with the requirements of the Village's Intergovernmental Agreement with Kane County for collection of said Special Taxes.

3. Mr. Daniel Denys, Austin Meade Financial Ltd., shall be and is hereby delegated to make or approve any minor corrections to the Special Tax Roll as may hereafter be deemed advisable or necessary, such as but not limited to correction of parcel numbers in accord with current County records, in order to insure that said Special Tax Roll is fully accurate and complete and is accepted by the Kane County Clerk and/or Kane County Treasurer for purposes of levying said special taxes.

4. Any motion, order, resolution or ordinance in conflict with the provisions of this Resolution is to the extent of such conflict hereby superseded and waived.

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

6. This Resolution shall take full force and effect upon its passage and approval as provided by law.

ADOPTED this \_\_\_ day of December, 2015, pursuant to roll call vote as follows:

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

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

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

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

APPROVED this \_\_\_\_ day of December, 2015.

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Jeffrey R. Magnussen  
Village President

ATTEST:

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Linda Vasquez  
Village Clerk  
Hamp\Res\12\Special tax roll.SSA##19

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**CERTIFICATE** /

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

I further certify that on December 17, 2015, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Resolution No. 15 - \_\_\_\_\_, entitled:

A RESOLUTION  
APPROVING THE REPORT OF THE VILLAGE'S CONSULTANT FOR  
CALENDAR YEAR 2015 (FOR TAXES TO BE COLLECTED IN 2016)  
FOR SPECIAL SERVICE AREA #19 IN THE VILLAGE OF HAMPSHIRE  
(Crown Development Projects)

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

This Certificate dated this \_\_\_\_\_ day of December, 2015.

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



STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF KANE        )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Kane County, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2015, there was filed in my office a duly certified copy of Resolution No. 15 - \_\_\_\_ entitled:

A RESOLUTION  
APPROVING THE REPORT OF THE VILLAGE'S CONSULTANT FOR  
CALENDAR YEAR 2015 (FOR TAXES TO BE COLLECTED IN 2016)  
FOR SPECIAL SERVICE AREA #19 IN THE VILLAGE OF HAMPSHIRE  
(Crown Development Projects)

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the 17<sup>th</sup> day of December, 2015, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2015.

---

County Clerk  
Kane County, Illinois

**No. 15 -**

**AN ORDINANCE  
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2015, AND ENDING APRIL 30, 2016, IN  
AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 13**

WHEREAS, Village of Hampshire Special Service Area No. 13 was created by Ordinance No. 07-23, entitled "An Ordinance Establishing Special Service Area No. 13 (Tuscany Woods Project) in the Village of Hampshire," adopted April 12, 2007, and at the time of creation consisted of the territory comprising the Tuscany Woods Subdivision in the Village; and .

WHEREAS, the Corporate Authorities thereafter by Ordinance No. 07-24, enacted on April 12, 2007 authorized the issuance of certain Special Tax Bonds in the aggregate amount of \$12,000,000.00; and

WHEREAS, said bonds were originally issued to pay for the costs of construction of certain special services to be provided in Special Service Area #13, in particular, construction and maintenance of various enumerated public improvements, including but not limited to roadways, and water, sewer, and stormwater facilities; and

WHEREAS, thereafter certain territory was disconnected from the Special Service Area by order of the Circuit Court of Kane County entered in Case No. 14 MC 02 on March 28, 2014; and

WHEREAS, thereafter, on April 3, 2014, the Corporate Authorities enacted Ordinance No. 14-15, an ordinance amending Ordinance No. 07-24 and providing for the re-issuance of Village of Hampshire, Kane County, Illinois Special Service Area Number 13, Special Tax Bonds, Series 2007 (Tuscany Woods Project) in the amount of \$5,949,000.00; and

WHEREAS, the total sum needed to pay for debt service and administrative expenses related to the currently outstanding bonds for Special Service Area No. 13 in the Village and to be levied as special taxes for the current fiscal year is ascertained to be \$461,386.00.

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

Section 1: The following total sum shall be, and the same hereby is, levied for the specific purposes shown, upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire Special Service Area No. 13, said special tax to be levied for the fiscal year beginning May 1, 2014, and ending April 30, 2015:

TAX LEVY

|                     |                     |
|---------------------|---------------------|
| Amount Appropriated | \$461,386.00        |
| Amount Levied       | \$461,386.00        |
| Total Levy          | <u>\$461,386.00</u> |

Section 2: This tax is levied pursuant to Article VII, Sec. 6A and 6L of the Constitution of the State of Illinois; the Illinois Special Service Area Tax Law, 35 ILCS 200/27-5 et seq.; and Ordinance No. 14-15 authorizing the issuance of re-issuance of Village of Hampshire, Kane County, Illinois Special Service Area Number 13, Special Tax Bonds, Series 2007 (Tuscany Woods Project).

Section 3: There is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting the total amount required to be raised by special taxation for Village of Hampshire Special Service Area No. 13 for the current fiscal year, and the Village Clerk is hereby ordered and directed to file with the County Clerk of Kane County on or before the time required by law a certified copy of this Ordinance.

Section 4: This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this \_\_\_\_ day of December, 2015, pursuant to roll call vote as follows:

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

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

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

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

APPROVED this \_\_\_\_ day of December, 2015.

\_\_\_\_\_  
Jeffrey Magnussen  
Village President

ATTEST:

\_\_\_\_\_  
Linda R. Vasquez  
Village Clerk



STATE OF ILLINOIS    )  
                                  ) SS  
COUNTY OF KANE     )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Kane County, Illinois, and as such official I do further certify that on the \_\_\_\_ day of December, 2015, there was filed in my office a duly certified copy of Ordinance No. 15 - \_\_\_\_ entitled:

A RESOLUTION  
CONFIRMING THE AMENDED SPECIAL TAX ROLL  
FOR CALENDAR YEAR 2015 (FOR TAXES TO BE COLLECTED IN 2016)  
FOR SPECIAL SERVICE AREA # 13 IN THE VILLAGE OF HAMPSHIRE

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the \_\_\_\_ day of December, 2015, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2015.

---

County Clerk  
Kane County, Illinois

No. 15 -

**AN ORDINANCE  
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2015, AND ENDING APRIL 30, 2016, IN  
AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 14**

WHEREAS, Village of Hampshire Special Service Area No. 14 has been created by Ordinance No. 06-11, entitled "An Ordinance Establishing Special Service Area No. 14 (Lakewood Crossing Subdivision) in the Village of Hampshire," adopted April 20, 2006, consisting of the territory known as Lakewood Crossing Subdivision in the Village; and

WHEREAS, the Corporate Authorities thereafter by Ordinance No. 06-12, enacted on April 20, 2006 authorized the issuance of certain Village of Hampshire, Kane County, Illinois, Special Service Area #14 Special Tax Bonds, Series 2006, in the aggregate amount of \$13,000,000.00; and

WHEREAS, said bonds were originally issued to pay for the costs of construction of certain special services to be provided in Special Service Area #14, including roadways, and water, sewer, and stormwater facilities; and

WHEREAS, the total sum needed to pay for debt service and administrative expenses related to the outstanding bonds related to Special Service Area No. 14 in the Village and to be levied as special taxes for the current fiscal year is ascertained to be \$854,107.36; and

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

Section 1. The following total sum shall be, and the same hereby is, levied for the specific purposes shown, upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire Special Service Area No. 14, said tax to be levied for the fiscal year beginning May 1, 2015, and ending April 30, 2016:

| <u>TAX LEVY</u>     |                      |
|---------------------|----------------------|
| Amount Appropriated | \$ 981,984.00        |
| Amount Levied       | \$ 854,107.36        |
| Total Levy          | <u>\$ 854,107.36</u> |

Section 2. This tax is levied pursuant to Article VII, Sec. 6A and 6L of the Constitution of the State of Illinois; the Illinois Special Service Area Tax Law, 35 ILCS 200/27-5 et seq.; and Ordinance No. 06-12 authorizing the issuance of said bonds. .

Section 3. There is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting the total amount required to be raised by taxation for Village of Hampshire Special Service Area No. 14 for the current fiscal year; and the Village Clerk is hereby ordered and directed to file with the County Clerk of Kane County on or before the time required by law a certified copy of this Ordinance.

Section 4. This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this \_\_\_\_ day of December, 2015, pursuant to roll call vote as follows:

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

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

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

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

APPROVED this \_\_\_\_ day of December, 2015.

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

ATTEST:

\_\_\_\_\_  
Linda R. Vasquez  
Village Clerk

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

I further certify that on December \_\_\_\_, 2015, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 15 - \_\_\_\_, entitled:

AN ORDINANCE  
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2015, AND ENDING APRIL 30, 2016, IN  
AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 14

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

This Certificate dated this \_\_\_\_ day of \_\_\_\_\_, 2015.

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



STATE OF ILLINOIS    )  
                                  ) SS  
COUNTY OF KANE     )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Kane County, Illinois, and as such official I do further certify that on the \_\_\_\_ day of December, 2015, there was filed in my office a duly certified copy of Ordinance No. 15 - \_\_\_\_ entitled:

AN ORDINANCE  
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2015, AND ENDING APRIL 30, 2016, IN  
AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 14

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the \_\_\_\_ day of December, 2015, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of December, 2015

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County Clerk  
Kane County, Illinois

No. 15 -

**A RESOLUTION  
CONFIRMING THE AMENDED SPECIAL TAX ROLL FOR  
CALENDAR YEAR 2015 (FOR TAXES TO BE COLLECTED IN 2016)  
FOR SPECIAL SERVICE AREA # 13 IN THE VILLAGE OF HAMPSHIRE**

WHEREAS, Village of Hampshire Special Service Area No. 13 was created by Ordinance No. 07-23, entitled "An Ordinance Establishing Special Service Area No. 13 (Tuscany Woods Project) in the Village of Hampshire," adopted April 12, 2007, and at the time of creation consisted of the territory comprising the Tuscany Woods Subdivision in the Village; and .

WHEREAS, the Corporate Authorities thereafter by Ordinance No. 07-24, enacted on April 12, 2007 authorized the issuance of certain Special Tax Bonds in the aggregate amount of \$12,000,000.00; and

WHEREAS, said bonds were originally issued to pay for the costs of construction of certain special services to be provided in Special Service Area #13, in particular, construction and maintenance of various enumerated public improvements, including but not limited to roadways, and water, sewer, and stormwater facilities; and

WHEREAS, thereafter certain territory was disconnected from the Special Service Area by order of the Circuit Court of Kane County entered in Case No. 14 MC 02 on March 28, 2014; and

WHEREAS, thereafter, on April 3, 2014, the Corporate Authorities enacted Ordinance No. 14-15, an ordinance amending Ordinance No. 07-24 and providing for the re-issuance of Village of Hampshire, Kane County, Illinois Special Service Area Number 13, Special Tax Bonds, Series 2007 (Tuscany Woods Project) in the amount of \$5,949,000.00; and

WHEREAS, the principal and interest expense of said bond re-issuance is to be paid from certain taxes generated from and assessed against property located in the Special Service Area; and

WHEREAS, for each fiscal year an amended Special Tax Roll and Report is prepared by the Village Consultant for Special Service Area #13, assigning the taxes to be assessed against the various parcels in the Special Service Area; and

WHEREAS, an Amended Special Tax Roll for Calendar Year 2015, for taxes due to be paid in 2016, has been prepared by the Village's consultant as part of its Administrative Report for Tax Levy, dated November 21, 2015, and submitted to the Village for its approval, and

WHEREAS, the Amended Special Tax Roll ought to be approved in order to provide funds necessary to meet the obligations of debt service for the Special Service Area bonds previously issued.

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

1. The Amended Special Tax Roll for Levy Year 2015, for taxes to be collected in 2016, for Village of Hampshire Special Service Area #13, prepared by David Taussig & Associates, Inc., dated November 21, 2015, and attached to and incorporated into this Resolution by this reference, shall be and is hereby ratified and approved.

2. The Amended Special Tax Roll for Calendar Year 2015 (for taxes to be collected in 2016), together with a certified copy of this Resolution, shall be filed by the Village Clerk with the Kane County Clerk – Tax Extension Department, promptly after approval of this Resolution; and David Taussig & Associates, Inc. shall take all steps necessary to file with the County Clerk a version of said Tax Roll in a format complying with the requirements of the Village’s Intergovernmental Agreement with Kane County for collection of said Special Taxes.

3. David Taussig & Associates, Inc., by Mr. Mitch Mosesman and/or Ms. Donna Segura, shall be and is hereby delegated to make any minor corrections to the Special Tax Roll as may hereafter be deemed advisable or necessary, such as but not limited to correction of parcel numbers in accord with current County records, in order to insure that said Special Tax Roll is fully accurate and complete.

4. Any motion, order, resolution or ordinance in conflict with the provisions of this Resolution is to the extent of such conflict hereby superseded and waived.

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

6. This Resolution shall take full force and effect upon its passage and approval as provided by law.

ADOPTED this \_\_\_\_ day of December, 2015, pursuant to roll call vote as follows:

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

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

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

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

APPROVED this \_\_\_\_\_ day of December, 2015.

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Jeffrey R. Magnussen  
Village President

ATTEST:

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Linda Vasquez  
Village Clerk

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**CERTIFICATE** /

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

I further certify that on December \_\_\_\_, 2015, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Resolution No. 15 - \_\_\_\_\_, entitled:

A RESOLUTION  
CONFIRMING THE AMENDED SPECIAL TAX ROLL FOR  
CALENDAR YEAR 2015 (FOR TAXES TO BE COLLECTED IN 2016)  
FOR SPECIAL SERVICE AREA # 13 IN THE VILLAGE OF HAMPSHIRE

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

This Certificate dated this \_\_\_\_ day of \_\_\_\_\_, 2015.

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

STATE OF ILLINOIS     )  
                                  ) SS  
COUNTY OF KANE        )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Kane County, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, there was filed in my office a duly certified copy of Resolution No. 15 - \_\_\_\_ entitled:

A RESOLUTION  
CONFIRMING THE AMENDED SPECIAL TAX ROLL FOR  
CALENDAR YEAR 2015 (FOR TAXES TO BE COLLECTED IN 2016)  
FOR SPECIAL SERVICE AREA # 13 IN THE VILLAGE OF HAMPSHIRE

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the \_\_\_\_ day of December, 2015, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2015.

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

No. 15 -

**A RESOLUTION  
CONFIRMING THE AMENDED SPECIAL TAX ROLL FOR  
CALENDAR YEAR 2015 (FOR TAXES TO BE COLLECTED IN 2016)  
FOR SPECIAL SERVICE AREA # 14 IN THE VILLAGE OF HAMPSHIRE**

WHEREAS, the Village of Hampshire has previously authorized and approved the creation of its Special Service Area # 14, to provide for a water distribution system in a portion of the Village; and

WHEREAS, the Village previously authorized and approved the issuance of certain bonds to pay for the expense of constructing said water distribution system in Special Service Area # 14, known as "\$13,000,000 Special Service Area Number Fourteen, Special Tax Bonds, Series 2006"; and

WHEREAS, the principal and interest expense of said bond issue is to be paid from certain taxes generated from and assessed against property located in the Special Service Area; and

WHEREAS, the Village adopted a certain Special Tax Roll and Report for the taxes to be so assessed; and

WHEREAS, said Special Tax Roll and Report requires the adoption of an amended Special Tax Roll each year, assigning the taxes to be assessed against the various parcels in the Special Service Area; and

WHEREAS, an Amended Special Tax Roll for Calendar Year 2015 and Explanation of the Methodology to Amend the Special Tax Roll has been prepared by the Village's special consultant as part of its Administrative Report for Levy Year 2015, dated November 23, 2015, and submitted to the Village for its approval; and

WHEREAS, the Amended Special Tax Roll ought to be approved in order to provide funds necessary to meet the obligations of debt service for the Special Service Area bonds previously issued.

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

1. The Amended Special Tax Roll for Levy Year 2015, prepared by David Taussig and Associates, Inc. for Village of Hampshire Special Service Area #14, dated November 23, 2015, and attached to and incorporated into this Resolution by this reference, shall be and is hereby ratified and approved.

2. The Amended Special Tax Roll for Calendar Year 2015 (for taxes to be collected in 2016), together with a certified copy of this Resolution, shall be filed by the Village Clerk with the Kane County Clerk – Tax Extension Department, promptly after approval of this Resolution; and David Taussig & Associates, Inc. shall take all steps

necessary to file with the County Clerk a version of said Tax Roll in a format complying with the requirements of the Village's Intergovernmental Agreement with Kane County for collection of said Special Taxes.

3. David Taussig & Associates, Inc., by Mr. Mitch Mosesman and/or Ms. Devan Humphries, shall be and is hereby delegated to make any minor corrections to the Special Tax Roll as may hereafter be deemed advisable or necessary, such as but not limited to correction of parcel numbers in accord with current County records, in order to insure that said Special Tax Roll is fully accurate and complete.

5. Any motion, order, resolution or ordinance in conflict with the provisions of this Resolution is to the extent of such conflict hereby superseded and waived.

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

7. This Resolution shall take full force and effect upon its passage and approval as provided by law.

ADOPTED this \_\_\_ day of \_\_\_\_\_, 2015, pursuant to roll call vote as follows:

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

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

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

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

APPROVED this \_\_\_ day of \_\_\_\_\_, 2015.

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

ATTEST:

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

hampres\15\Special tax roll.SSA#14



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**CERTIFICATE**

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

I further certify that on December \_\_\_\_, 2015, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Resolution No. 15 - \_\_\_\_, entitled:

A RESOLUTION  
CONFIRMING THE AMENDED SPECIAL TAX ROLL FOR  
CALENDAR YEAR 2015 (FOR TAXES TO BE COLLECTED IN 2016)  
FOR SPECIAL SERVICE AREA # 14 IN THE VILLAGE OF HAMPSHIRE

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

This Certificate dated this \_\_\_\_ day of \_\_\_\_\_, 2015.

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

STATE OF ILLINOIS     )  
                                  ) SS  
COUNTY OF KANE        )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Kane County, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, there was filed in my office a duly certified copy of Resolution No. 15 - \_\_\_\_ entitled:

A RESOLUTION  
CONFIRMING THE AMENDED SPECIAL TAX ROLL FOR  
CALENDAR YEAR 2015 (FOR TAXES TO BE COLLECTED IN 2016)  
FOR SPECIAL SERVICE AREA # 14 IN THE VILLAGE OF HAMPSHIRE

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the \_\_\_\_ day of December, 2015, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

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

No. 15 -

**A RESOLUTION  
ESTABLISHING A SCHEDULE OF FEES FOR  
LIQUOR LICENSES TO BE ISSUED IN THE VILLAGE.**

WHEREAS, the Village has previously enacted Liquor Control Regulations governing the sale of alcoholic liquors in the Village, Chapter 3: Business Regulations, Article 1: Alcoholic Liquor Regulations; and

WHEREAS, said regulations provide for the charging and collection of fees in relation to the issuance of liquor licenses in the Village, as established by the Board of Trustees from time to time; and

WHEREAS, the Board of Trustees from time to time has established a schedule of fees to be paid by an applicant and collected by the Village for the various classifications of liquor license available in the Village; and

WHEREAS, any person or entity to whom a liquor license is to be issued must pay a fee for same, according to the following schedule of fees:

|           |                                     |         |
|-----------|-------------------------------------|---------|
| Class A-1 | Taverns/Carryout                    | \$1,250 |
| Class A-2 | Taverns/No Carryout                 | \$1,000 |
| Class B-1 | Package Sales                       | \$1,250 |
| Class B-2 | Package Sales/convenient store      | \$1,250 |
| Class C-1 | Restaurants/retail sale- beer, wine | \$1,250 |
| Class C-2 | Restaurant/Service with food        | \$1,250 |
| Class C-3 | Restaurants/outdoor seating         | \$1,500 |
| Class C-4 | Restaurant/On Premises              | \$1,250 |
| Class D   | Hotels/Motels                       | \$1,500 |
| Class E   | Banquets                            | \$1,500 |
| Class F   | Clubs                               | \$1,250 |
| Class G   | Special Events                      | \$ 50   |
| Class H   | Beauty salon or spa                 | \$ 500  |
| Class I   | Hampshire Park District             | \$ 500  |

WHEREAS, the Corporate Authorities have reviewed this schedule of fees, and have determined that it is necessary and advisable to increase the fee to be paid for such licenses in the Village.

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES, OF THE VILLAGE OF HAMPSHIRE, AS FOLLOWS:

Section 1. There shall be and is established a schedule of fees to be paid by an applicant for liquor license, and collected by the Village, according to the classification of license applied for and obtained by such applicant, pursuant to Section 3-1-6 of the Village Code, as follows:

| <u>Sub-Section</u> | <u>Classification</u> | <u>Description</u>           | <u>Fee</u> |
|--------------------|-----------------------|------------------------------|------------|
| A                  | Class A-1             | Taverns/Carry Out            | \$1,500    |
| B                  | Class A-2             | Taverns/No Carry Out         | \$1,250    |
| C                  | Class B-1             | Package Sales                | \$1,500    |
| D                  | Class B-2             | Package Sales/Convenience    | \$1,500    |
| E                  | Class C-1             | Restaurant/Beer-Wine         | \$1,500    |
| F                  | Class C-2             | Restaurant/Service with food | \$1,500    |
| G                  | Class C-3             | Restaurant/Outdoor Seating   | \$1,750    |
| H                  | Class C-4             | Restaurant/On Premises only  | \$1,500    |
| I                  | Class D               | Hotels/Motels                | \$1,750    |
| J                  | Class E               | Banquet Halls                | \$1,750    |
| K                  | Class F               | Clubs                        | \$1,500    |
| L                  | Class G               | Special Events               | \$ 75      |
| M                  | Class H               | Beauty Salons/Spas           | \$1,000    |
| N                  | Class I               | Hampshire Park District      | \$ 500     |

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

Section 3. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

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

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

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

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

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Jeffrey Magnussen  
Village President

ATTEST:

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Linda Vasquez  
Village Clerk

DRAFT

**No. 15 -**

**AN ORDINANCE  
TO CREATE A SCHOOL ENTRANCE SPEED ZONE  
ON KETCHUM ROAD IN THE VILLAGE**

WHEREAS, a portion of Ketchum Road, from its intersection with Big Timber Road and extending southward to the boundaries of the property owned and occupied by School District 300, lies within the Village of Hampshire; and

WHEREAS, said property is at the southwest corner of the intersection of Ketchum Road with Big Timber Road in the Village and is improved with two schools, to wit: Hampshire High School, and Gary Wright Elementary School; and

WHEREAS, an entrance to the school property, designated by the School District as Whippur Way, intersects with Ketchum Road within said portion of Ketchum Road in the Village; and

WHEREAS, Engineering Enterprises, Inc. has issued its letter to the Village, dated December 14, 2015, reporting its judgment that this portion of Ketchum Road qualifies for an altered speed zone under the Illinois Motor Vehicle Code, 625 ILCS 5/11-604, that a "school entrance speed limit" should be established at this location, and that the speed limit within said school entrance zone should be 30 miles per hour for traffic proceeding in each direction on Ketchum Road; and

WHEREAS, the Corporate Authorities deem it necessary and advisable to create a school entrance zone with a 30 miles per hour speed limit on Ketchum Road adjacent to the School District 300 property located at the southwest corner of the intersection of Big Timber Road and Ketchum Road in 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 Hampshire Municipal Code of 1985, as amended, shall be and hereby is further amended to establish a school entrance zone and to alter the speed limit on Ketchum Road in the Village to 30 miles per hour, in words and figures as follows:

|                        |                     |
|------------------------|---------------------|
| CHAPTER 2              | POLICE REGULATIONS  |
| ARTICLE 2              | TRAFFIC REGULATIONS |
| SECTION 2-4-2 / 11-604 | ALTERED SPEED ZONES |

There is hereby established a school entrance speed zone on Ketchum Road, in general between its intersection with Big Timber Road on the north and a distance beyond the southern boundary of the property owned by School District 300 on the south, and specifically as indicated by appropriate signage where posted on said roadway, and vehicles traveling northbound and southbound on Ketchum Road within said school entrance zone shall not exceed 30 miles per hour.

Section 2. The Village shall post appropriate signs, in conformance with the Manual for Uniform Traffic Control Devices adopted by the Illinois Department of Transportation to indicate said school entrance zone.

Section 3. All ordinances, resolutions and orders, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby superseded and waived.

Section 4. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

Section 5. This Ordinance shall be in full force and effect upon passage, approval, and publication in pamphlet form, as provided by law.

ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

\_\_\_\_\_  
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 \_\_\_\_\_, 2015, the Corporate Authorities of the Village enacted this Ordinance No. 15 - \_\_\_\_, 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 December \_\_, 2015, 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





To: Jeff Magnussen, Village President  
Village of Hampshire

From: Colleen C. Jaltuch, P.E., Senior Project Engineer II

Date: December 14, 2015

**Re: Review of Ketchum Road Speed Limit  
Village of Hampshire**

EEl Job #: HA1512

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The Village of Hampshire is interested in reducing the speed limit on Ketchum Road adjacent to the Gary D. Wright Elementary School and the Hampshire High School entrance.

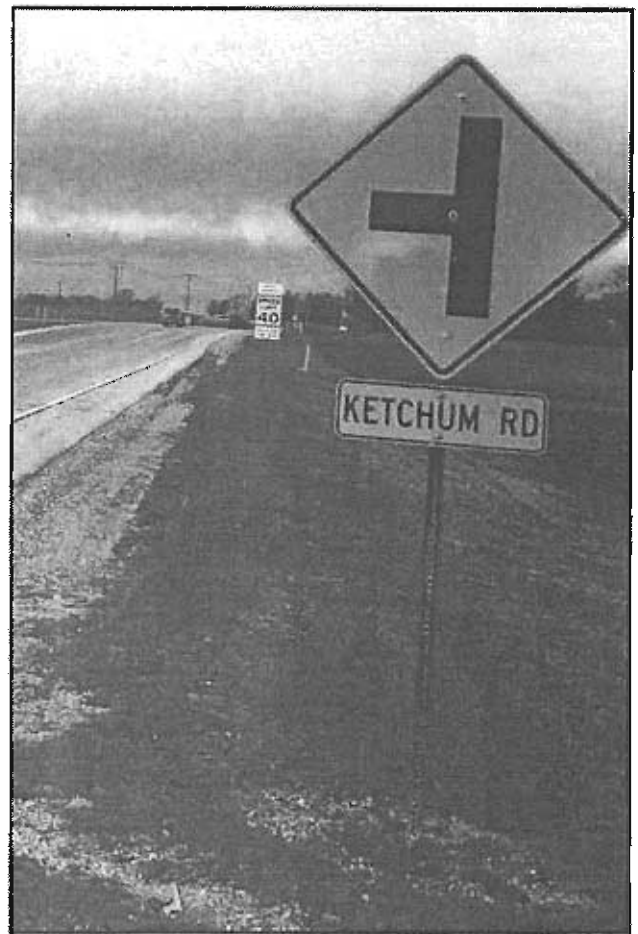
To evaluate this, we reviewed the Illinois Combined Statutes and found that a school speed zone (20 mph) could be established per the statute due to the proximity of the schools. However, given the rural setting and the current posted speed of 45 mph, a school zone speed limit of 20 mph does not seem practical. In establishing school speed zones, one also must consider the transition from posted speeds to the school zones; these must be reasonable.

To further evaluate this, we contacted Kane County Division of Transportation as they have established several school *entrance* speed limits within the county. To do this, they followed guidance from the IL Supplement to the Manual on Uniform Traffic Control Devices (IL MUTCD) to determine whether an alternate speed limit was warranted. They also performed a speed study to determine the prevailing speed of traffic. Once this was done, the school entrance speed limits were signed and adopted into County Code.

One place the County established a school entrance speed limit was on Kesslering Road in Maple Park, adjacent to Kaneland High School. The County has also established a school entrance speed limit on Big Timber Road in Hampshire, adjacent to the Gary D. Wright Elementary School and the Hampshire High School. Photos of the signage on Big Timber Road are noted below:



Advance Sign – 300' from intersection



School Speed Limit Sign – 100' from intersection

On Big Timber Road, the normal posted speed limit is 50 mph; the school entrance speed limit is posted as 40 mph. The speed study conducted by the County on Big Timber Road found the 85<sup>th</sup> percentile speed to be 52.5 mph.

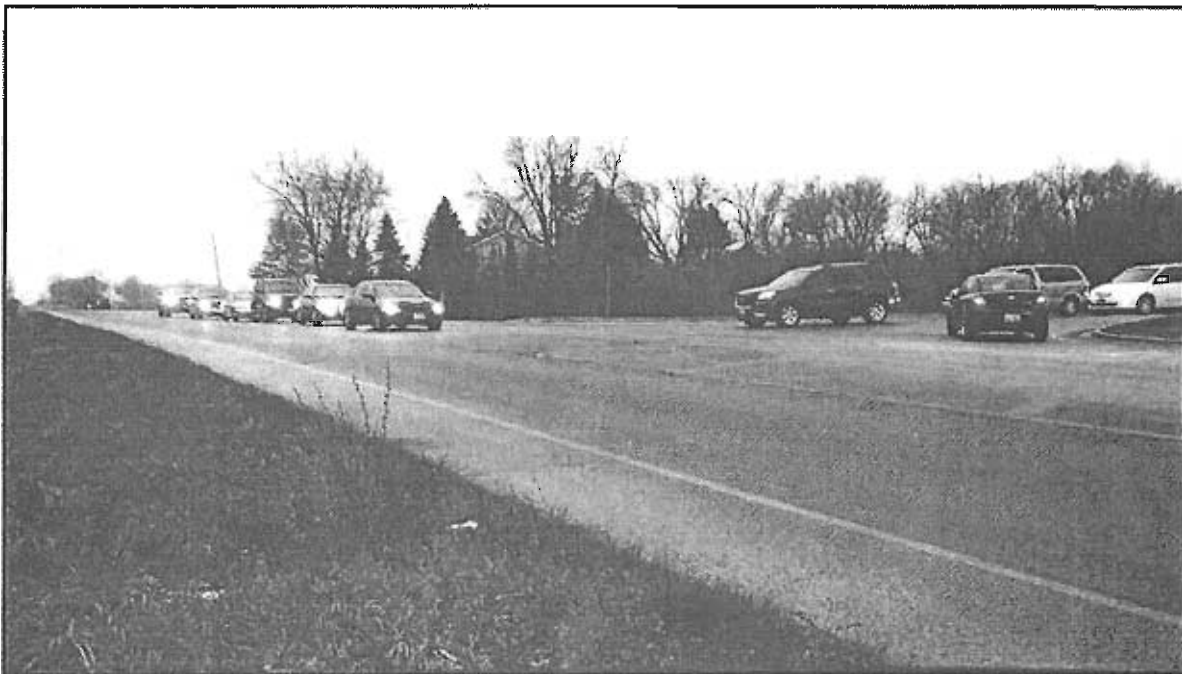
In the IL MUTCD (Part 7), there is discussion of establishing a "School Entrance Speed Limit" up to 15 mph below the normal posted speed limit. These should be established if crash records indicate a need for speed reduction **or** if the following conditions are met:

1. The students are transported to and from school by bus and/or private vehicles.
2. No provisions are made for students to walk to and from school.
3. Where vehicles waiting to turn into the entrance cause excessive queuing on the highway.



4. The entrance is not controlled by traffic signals.

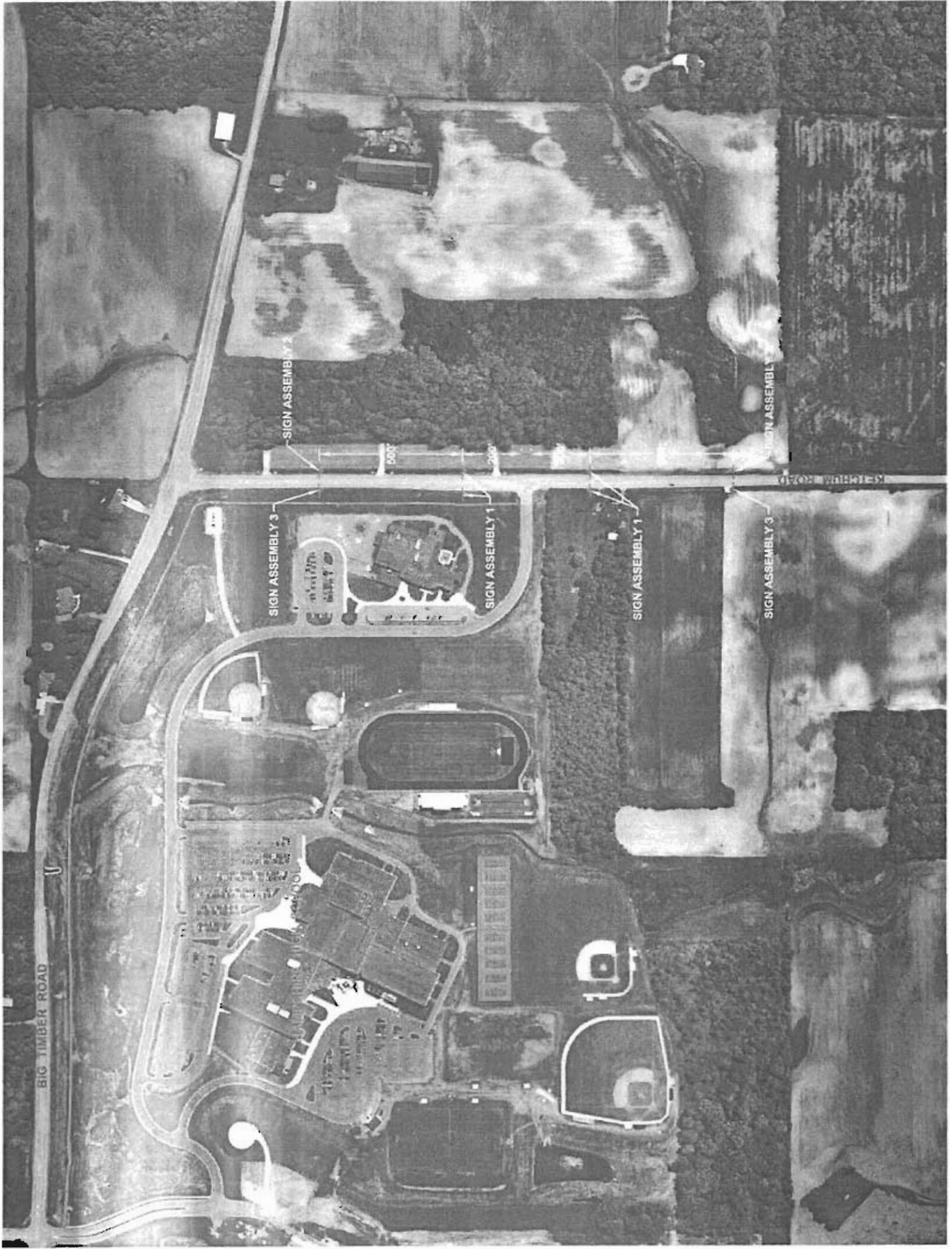
The above four conditions are met at the school entrance on Ketchum Road. Students are and will be transported to and from school by bus or private vehicle. There are no provisions for students to walk to and from school. Vehicles waiting to turn into the entrance do cause excessive queuing on the highway according to Chief Brian Thompson of the Hampshire Police Department. A photo showing the queuing situation follows. The entrance is not controlled by traffic signals.



A speed study has not been conducted on Ketchum Road. However, Chief Thompson attests that the noted speed in that area of Ketchum Road is between 40-45 mph. The posted speed is 45 mph. There is support from the Police Department to establish a reduced speed using a school entrance speed limit.

Therefore, we propose to establish a school entrance speed limit of 30 mph, which is 15 mph less than the normally posted speed. This conditional speed limit would be in force on school days from 7 a.m. until 4 p.m. Exhibit 1 shows our proposed sign layout on Ketchum Road.

Pc: Linda Vasquez, Village Clerk (Via E-mail)  
Mark Schuster, Village Attorney (Via E-mail)  
BPS, JAM - EEI(Via E-mail)



BIG TIMBER ROAD

SIGN ASSEMBLY 3

SIGN ASSEMBLY 1

SIGN ASSEMBLY 2

SIGN ASSEMBLY 3

SIGN ASSEMBLY 1

SIGN ASSEMBLY 2

KELMOR ROAD

500'

2000'



December 9, 2015

Mr. Jeff Magnussen  
Village President  
Village of Hampshire  
234 S. State Street  
P.O. Box 457  
Hampshire, IL 60140-0457

**Re: *Bond Reduction No. 1  
Lakewood Crossing - Ryland  
Village of Hampshire  
Kane County, Illinois***

Jeff:

This letter is to recommend a reduction of the Bond for the above referenced project in the amount of **\$769,986.82**.

The amount of the reduction is based upon the value of the improvements that have been completed to date in relation to the existing Bond amount. The bond was put in place by the developer as a performance guarantee for the completion of the remaining public improvements within the Lakewood Crossing development. The reduction is summarized below. Additional detail is provided in the attached spreadsheet.

|                          |               |
|--------------------------|---------------|
| Original Bond Amount     | \$ 844,559.38 |
| Net Allowable Reductions | \$ 769,986.82 |
| Required Bond Amount     | \$ 74,572.56  |

The Developer should provide copies of the Waivers of Lien and Contractors Affidavit to the Village and Village Attorney upon receipt and before the next bond reduction request.

Mr. Jeff Magnussen  
December 9, 2015  
Page 2 of 2

If you have any questions or need additional information, please contact our office.

Very truly yours,

ENGINEERING ENTERPRISES, INC.



Bradley P. Sanderson, P.E.  
Vice President

BPS/dm  
Enclosures

pc: Ms. Linda Vasquez, Village Clerk (via e-mail)  
Ms. Lori Lyons, Finance Director (via e-mail)  
Mr. Mark Schuster, Village Attorney (via e-mail)  
Mr. Sean Burke, CalAtlantic Homes (via e-mail)  
JAM, EEI (via e-mail)

**BOND REDUCTION NO. 1  
LAKEWOOD CROSSING - RYLAND  
VILLAGE OF HAMPSHIRE  
DECEMBER 9, 2015**

| ITEM NO.     | ITEMS                        | AWARDED QUANTITY | UNITS | AWARDED VALUE        | UNIT PRICE | COMPLETED QUANTITY THIS PAY PERIOD | COMPLETED VALUE THIS PAY PERIOD | TOTAL COMPLETED QUANTITY | TOTAL COMPLETED VALUES |
|--------------|------------------------------|------------------|-------|----------------------|------------|------------------------------------|---------------------------------|--------------------------|------------------------|
| 1            | SINGLE FAMILY DRIVEWAY APRON | 130              | EACH  | 84,500.00            | 650.00     | 125                                | 81,250.00                       | 125                      | 81,250.00              |
| 2            | DUPLEX DRIVEWAY APRON        | 62               | EACH  | 68,200.00            | 1,100.00   | 62                                 | 68,200.00                       | 62                       | 68,200.00              |
| 3            | CONCRETE SIDEWALK            | 65,430           | SQ FT | 363,077.50           | 4.25       | 85,055                             | 361,483.75                      | 85,055                   | 361,483.75             |
| 4            | ROW STREET TREES             | 332              | EACH  | 83,000.00            | 250.00     | 327                                | 81,750.00                       | 327                      | 81,750.00              |
| 5            | SHADE TREES                  | 45               | EACH  | 11,250.00            | 250.00     | 45                                 | 11,250.00                       | 45                       | 11,250.00              |
| 6            | EVERGREEN TREES              | 34               | EACH  | 8,500.00             | 250.00     | 34                                 | 8,500.00                        | 34                       | 8,500.00               |
| 7            | ORNAMENTAL TREES             | 34               | EACH  | 8,500.00             | 250.00     | 34                                 | 8,500.00                        | 34                       | 8,500.00               |
| 8            | BOARD ON BOARD CEDAR FENCE   | 2,210            | FOOT  | 48,620.00            | 22.00      | 2,210                              | 48,620.00                       | 2,210                    | 48,620.00              |
| <b>TOTAL</b> |                              |                  |       | <b>\$ 675,647.50</b> |            |                                    | <b>\$ 669,553.75</b>            |                          | <b>\$ 669,553.75</b>   |

|                                       |               |
|---------------------------------------|---------------|
| TOTAL IMPROVEMENT COST                | \$ 675,647.50 |
| TOTAL VALUE OF COMPLETED IMPROVEMENTS | \$ 669,553.75 |
| COST TO COMPLETE IMPROVEMENTS         | \$ 6,093.75   |

PREVIOUS REDUCTIONS \_\_\_\_\_ VALUES \_\_\_\_\_

|  |               |
|--|---------------|
| ORIGINAL AMOUNT OF BOND  | \$ 844,550.38 |
| EXISTING BALANCE OF BOND   | \$ 844,550.38 |
| REQUIRED BALANCE OF BOND<br>(125% COST TO COMPLETE + 10% TOTAL COMPLETED IMPROVEMENTS) | \$ 74,672.56  |
| NET ALLOWABLE REDUCTION  | \$ 769,877.82 |

PREPARED BY \_\_\_\_\_  
APPROVED BY \_\_\_\_\_

DATE: \_\_\_\_\_  
DATE: 12/9/15

# VILLAGE OF HAMPSHIRE

Accounts Payable

**December 17, 2015**

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

**Total: \$107,446.15**

By Dec 22, 2015

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

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

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

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



DATE: 12/15/15  
 TIME: 14:07:57  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/15/2015

| INVOICE #                  | INVOICE DATE | ITEM # | DESCRIPTION              | ACCOUNT #             | P.O. # | DUE DATE       | ITEM AMT  |
|----------------------------|--------------|--------|--------------------------|-----------------------|--------|----------------|-----------|
| APWA AMERICAN PUBLIC WORKS |              |        |                          |                       |        |                |           |
| 121115                     | 12/11/15     | 01     | ID 668594                | 01-003-002-4430       |        | 12/14/15       | 300.00    |
|                            |              |        |                          | DUES                  |        |                |           |
|                            |              |        |                          |                       |        | INVOICE TOTAL: | 300.00    |
|                            |              |        |                          |                       |        | VENDOR TOTAL:  | 300.00    |
| BECO BESTLER CORP          |              |        |                          |                       |        |                |           |
| 91055                      | 12/09/15     | 01     | INV# 91055 BACKFLOW TEST | 30-001-002-4100       |        | 12/14/15       | 544.55    |
|                            |              |        |                          | MAINTENANCE BUILDINGS |        |                |           |
|                            |              | 02     | INV# 91055 BACKFLOW TEST | 31-001-002-4100       |        |                | 130.00    |
|                            |              |        |                          | MAINT. BUILDING       |        |                |           |
|                            |              |        |                          |                       |        | INVOICE TOTAL: | 674.55    |
|                            |              |        |                          |                       |        | VENDOR TOTAL:  | 674.55    |
| BIMC BILL MCGHEE           |              |        |                          |                       |        |                |           |
| 121415                     | 12/14/15     | 01     | MAILBOX REPLACEMENT      | 01-003-003-4680       |        | 12/14/15       | 25.00     |
|                            |              |        |                          | OPERATING SUPPLIES    |        |                |           |
|                            |              |        |                          |                       |        | INVOICE TOTAL: | 25.00     |
|                            |              |        |                          |                       |        | VENDOR TOTAL:  | 25.00     |
| BLCR HEALTH CARE SERVICES  |              |        |                          |                       |        |                |           |
| JAN 2016                   | 12/14/15     | 01     | ADM                      | 01-001-001-4031       |        | 12/14/15       | 1,836.23  |
|                            |              |        |                          | EMPLOYER HEALTH INS.  |        |                |           |
|                            |              | 02     | PD                       | 01-002-001-4031       |        |                | 9,573.61  |
|                            |              |        |                          | EMPLOYER HEALTH INS.  |        |                |           |
|                            |              | 03     | STR                      | 01-003-001-4031       |        |                | 4,268.39  |
|                            |              |        |                          | EMPLOYER HEALTH INS.  |        |                |           |
|                            |              | 04     | WTR                      | 30-001-001-4031       |        |                | 653.39    |
|                            |              |        |                          | EMPLOYER HEALTH INS   |        |                |           |
|                            |              | 05     | SWR                      | 31-001-001-4031       |        |                | 2,999.05  |
|                            |              |        |                          | EMPLOYER HEALTH INS   |        |                |           |
|                            |              |        |                          |                       |        | INVOICE TOTAL: | 19,330.67 |
|                            |              |        |                          |                       |        | VENDOR TOTAL:  | 19,330.67 |

DATE: 12/15/15  
 TIME: 14:07:57  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/15/2015

| INVOICE #<br>VENDOR # | INVOICE DATE                  | ITEM # | DESCRIPTION              | ACCOUNT #                           | P.O. # | DUE DATE       | ITEM AMT |
|-----------------------|-------------------------------|--------|--------------------------|-------------------------------------|--------|----------------|----------|
| -----                 |                               |        |                          |                                     |        |                |          |
| BONN                  | BONNELL INDUSTRIES, INC.      |        |                          |                                     |        |                |          |
| 0165381-IN            | 12/11/15                      | 01     | INV#0165381-IN PARTS FOR | 01-003-003-4680                     |        | 12/14/15       | 2,580.00 |
|                       |                               | 02     | PLOWS AND SUPPLIES       | OPERATING SUPPLIES<br>** COMMENT ** |        |                |          |
|                       |                               |        |                          |                                     |        | INVOICE TOTAL: | 2,580.00 |
|                       |                               |        |                          |                                     |        | VENDOR TOTAL:  | 2,580.00 |
| BP                    | BPGAS                         |        |                          |                                     |        |                |          |
| 46099716              | 12/11/15                      | 01     | ACCT#4990222749          | 01-002-003-4660                     |        | 12/14/15       | 1,345.28 |
|                       |                               |        |                          | GASOLINE/OIL                        |        |                |          |
|                       |                               |        |                          |                                     |        | INVOICE TOTAL: | 1,345.28 |
|                       |                               |        |                          |                                     |        | VENDOR TOTAL:  | 1,345.28 |
| BPCI                  | BENEFIT PLANNING CONSULTANTS, |        |                          |                                     |        |                |          |
| BPCI00108105          | 12/14/15                      | 01     | INV#BPCI00108105         | 01-001-002-4380                     |        | 12/14/15       | 315.20   |
|                       |                               |        |                          | OTHER PROF.SERVICES-VILLAG          |        |                |          |
|                       |                               |        |                          |                                     |        | INVOICE TOTAL: | 315.20   |
|                       |                               |        |                          |                                     |        | VENDOR TOTAL:  | 315.20   |
| CHTR                  | CHICAGO TRIBUNE               |        |                          |                                     |        |                |          |
| 002397430             | 12/11/15                      | 01     | ACCT#CU00410434          | 01-001-002-4340                     |        | 12/14/15       | 464.82   |
|                       |                               |        |                          | PRINT/ADV/FORMS                     |        |                |          |
|                       |                               |        |                          |                                     |        | INVOICE TOTAL: | 464.82   |
|                       |                               |        |                          |                                     |        | VENDOR TOTAL:  | 464.82   |
| COED                  | COMMONWEALTH EDISON           |        |                          |                                     |        |                |          |
| DEC 2015              | 12/11/15                      | 01     | ACCT#5175128047          | 01-003-002-4260                     |        | 12/14/15       | 1,016.17 |
|                       |                               |        |                          | STREET LIGHTING                     |        |                |          |
|                       |                               | 02     | ACCT#2244132001          | 01-003-002-4260                     |        |                | 1,662.01 |
|                       |                               |        |                          | STREET LIGHTING                     |        |                |          |
|                       |                               | 03     | ACCT#0657057031          | 01-003-002-4260                     |        |                | 179.28   |
|                       |                               |        |                          | STREET LIGHTING                     |        |                |          |

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|-----------------------|---------------------|-----------|-----------------|-----------------|--------|----------------|-----------|
| COED                  | COMMONWEALTH EDISON |           |                 |                 |        |                |           |
| DEC 2015              | 12/11/15            | 04        | ACCT#0495111058 | 30-001-002-4260 |        | 12/14/15       | 47.66     |
|                       |                     |           | UTILITIES       |                 |        |                |           |
|                       |                     | 05        | ACCT#2599100000 | 30-001-002-4260 |        |                | 4,669.04  |
|                       |                     |           | UTILITIES       |                 |        |                |           |
|                       |                     | 06        | ACCT#2289551008 | 30-001-002-4260 |        |                | 87.00     |
|                       |                     |           | UTILITIES       |                 |        |                |           |
|                       |                     | 07        | ACCT#1939142034 | 31-001-002-4260 |        |                | 209.13    |
|                       |                     |           | UTILITIES       |                 |        |                |           |
|                       |                     | 08        | ACCT#2676085011 | 30-001-002-4260 |        |                | 2,305.72  |
|                       |                     |           | UTILITIES       |                 |        |                |           |
|                       |                     | 09        | ACCT#0255144168 | 30-001-002-4260 |        |                | 351.93    |
|                       |                     |           | UTILITIES       |                 |        |                |           |
|                       |                     | 10        | ACCT#2539042023 | 01-003-002-4260 |        |                | 8.22      |
|                       |                     |           | STREET LIGHTING |                 |        |                |           |
|                       |                     | 11        | ACCT#3461028010 | 01-003-002-4260 |        |                | 57.06     |
|                       |                     |           | STREET LIGHTING |                 |        |                |           |
|                       |                     | 12        | ACCT#1329062027 | 01-003-002-4260 |        |                | 10.89     |
|                       |                     |           | STREET LIGHTING |                 |        |                |           |
|                       |                     | 13        | ACCT#0524674020 | 01-003-002-4260 |        |                | 16.80     |
|                       |                     |           | STREET LIGHTING |                 |        |                |           |
|                       |                     | 14        | ACCT#4997016005 | 30-001-002-4260 |        |                | 128.17    |
|                       |                     |           | UTILITIES       |                 |        |                |           |
|                       |                     | 15        | ACCT#9705026025 | 30-001-002-4260 |        |                | 548.12    |
|                       |                     |           | UTILITIES       |                 |        |                |           |
|                       |                     | 16        | ACCT#6987002019 | 30-001-002-4260 |        |                | 55.95     |
|                       |                     |           | UTILITIES       |                 |        |                |           |
|                       |                     | 17        | ACCT#0729114032 | 31-001-002-4260 |        |                | 197.95    |
|                       |                     |           | UTILITIES       |                 |        |                |           |
|                       |                     | 18        | ACCT#7101073024 | 31-001-002-4260 |        |                | 437.10    |
|                       |                     |           | UTILITIES       |                 |        |                |           |
|                       |                     | 19        | ACCT#2323117051 | 30-001-002-4260 |        |                | 13.03     |
|                       |                     |           | UTILITIES       |                 |        |                |           |
|                       |                     | 20        | ACCT#4623084055 | 01-003-002-4260 |        |                | 36.27     |
|                       |                     |           | STREET LIGHTING |                 |        |                |           |
|                       |                     |           |                 |                 |        | INVOICE TOTAL: | 12,037.50 |
|                       |                     |           |                 |                 |        | VENDOR TOTAL:  | 12,037.50 |

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|---|--------------|--------|------------------------------|---|--------|----------------|----------|
| -----                                   |              |        |                              |   |        |                |          |
| CONEEN CONSTELLATION NEW ENERGY         |              |        |                              |   |        |                |          |
| 0029251419                              | 12/11/15     | 01     | ACCT#1-EI-1962               | 31-001-002-4260<br>UTILITIES                  |        | 12/14/15       | 8,321.91 |
|   |              |        |                              |   |        | INVOICE TOTAL: | 8,321.91 |
|   |              |        |                              |   |        | VENDOR TOTAL:  | 8,321.91 |
| COUNSCDI COMMUNITY UNIT SCHOOL DISTRICT |              |        |                              |   |        |                |          |
| 121415                                  | 12/14/15     | 01     | TRANSITION FEES              | 60-001-004-4800<br>SCHOOL TRAN - DIST #300    |        | 12/14/15       | 3,279.32 |
|   |              |        |                              |   |        | INVOICE TOTAL: | 3,279.32 |
|   |              |        |                              |   |        | VENDOR TOTAL:  | 3,279.32 |
| CUBE COLLIGAN OF BELVIDERE              |              |        |                              |   |        |                |          |
| 121115                                  | 12/11/15     | 01     | ACCT#104711                  | 01-002-002-4280<br>RENTALS                    |        | 12/14/15       | 121.75   |
|   |              |        |                              |   |        | INVOICE TOTAL: | 121.75   |
| 121115A                                 | 12/11/15     | 01     | ACCT#085662                  | 01-001-002-4280<br>RENTAL - CARPET-WATER COOL |        | 12/14/15       | 25.50    |
|   |              |        |                              |   |        | INVOICE TOTAL: | 25.50    |
|   |              |        |                              |   |        | VENDOR TOTAL:  | 147.25   |
| DOBR DOUG BROX                          |              |        |                              |   |        |                |          |
| 121115                                  | 12/11/15     | 01     | WIPER BLADES, LYSOL          | 01-002-002-4110<br>MAINTENANCE - VEHL.        |        | 12/14/15       | 86.32    |
|   |              | 02     | WIPES, LYSOL SPRAY, CAR WASH | ** COMMENT **                                 |        |                |          |
|   |              | 03     | BRUSH                        | ** COMMENT **                                 |        |                |          |
|   |              |        |                              |   |        | INVOICE TOTAL: | 86.32    |
|   |              |        |                              |   |        | VENDOR TOTAL:  | 86.32    |
| EEI ENGINEERING ENTERPRISES             |              |        |                              |   |        |                |          |
| DEC 2015                                | 12/11/15     | 01     | HA1026 INV#57478 LAKEWOOD    | 01-000-000-2169<br>SECURITY DEP - RYLAND HOME |        | 12/14/15       | 620.00   |

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|--------------------------------|--------------|--------|--------------------------------|---|--------|----------------|----------|
| EEI ENGINEERING ENTERPRISES    |              |        |                                |   |        |                |          |
| DEC 2015                       | 12/11/15     | 02     | HA1500 INV#57479 GENERAL       | 01-001-002-4360                               |        | 12/14/15       | 425.00   |
|                                |              | 03     | HA1501 INV#57480 SPEEDWAY      | ENGINEERING SERVICES - VIL<br>01-000-000-2057 |        |                | 2,277.50 |
|                                |              | 04     | HA1504 INV#57481 2015 KKCOM    | SPEEDWAY DEPOSIT<br>01-001-002-4360           |        |                | 310.00   |
|                                |              | 05     | HA1505 INV#57482 TW UNIT 1     | ENGINEERING SERVICES - VIL<br>01-000-000-2060 |        |                | 4,154.00 |
|                                |              | 06     | HA1511 INV#57483 SIDEWALK & AP | CALATLANTIC - TUSCANY WOOD<br>01-001-002-4390 |        |                | 1,148.75 |
|                                |              |        |                                | BLDG.INSP.SERVICES                            |        |                |          |
|                                |              |        |                                |   |        | INVOICE TOTAL: | 8,935.25 |
|                                |              |        |                                |   |        | VENDOR TOTAL:  | 8,935.25 |
| ELLA ELLA JOHNSON LIBRARY      |              |        |                                |   |        |                |          |
| 121415                         | 12/14/15     | 01     | TRANSITION FEES                | 61-001-004-4800                               |        | 12/14/15       | 101.36   |
|                                |              |        |                                | LIBRARY TRANS-ELLA JOHNSON                    |        |                |          |
|                                |              |        |                                |   |        | INVOICE TOTAL: | 101.36   |
|                                |              |        |                                |   |        | VENDOR TOTAL:  | 101.36   |
| EMCO EMBASSY CONSTRUCTION, INC |              |        |                                |   |        |                |          |
| 121115                         | 12/11/15     | 01     | REFUND WATER                   | 40-000-001-3540                               |        | 12/14/15       | 2,800.00 |
|                                |              | 02     | REFUND SEWER                   | CONNECTION/TAP ON<br>34-000-001-3540          |        |                | 3,465.00 |
|                                |              |        |                                | CONNECTION/TAP ON                             |        |                |          |
|                                |              |        |                                |   |        | INVOICE TOTAL: | 6,265.00 |
|                                |              |        |                                |   |        | VENDOR TOTAL:  | 6,265.00 |
| EMEN EMBLEM ENTERPRISES, INC.  |              |        |                                |   |        |                |          |
| 633706                         | 12/11/15     | 01     | INV#633706 PATCH               | 01-002-003-4690                               |        | 12/14/15       | 435.33   |
|                                |              |        |                                | UNIFORMS                                      |        |                |          |
|                                |              |        |                                |   |        | INVOICE TOTAL: | 435.33   |
|                                |              |        |                                |   |        | VENDOR TOTAL:  | 435.33   |

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|-----------------------------|--------------|--------|---------------|---|--------|----------------|----------|
| GALL GALLS / QUARTERMASTER  |              |        |               |   |        |                |          |
| 004462308                   | 12/11/15     | 01     | INV#004462308 | 01-002-003-4690<br>UNIFORMS             |        | 12/14/15       | 53.93    |
|                             |              |        |               |   |        | INVOICE TOTAL: | 53.93    |
|                             |              |        |               |   |        | VENDOR TOTAL:  | 53.93    |
| HAAUPA HAMPSHIRE AUTO PARTS |              |        |               |   |        |                |          |
| 401286                      | 12/11/15     | 01     | INV#401286    | 01-003-003-4680<br>OPERATING SUPPLIES   |        | 12/14/15       | 125.89   |
|                             |              |        |               |   |        | INVOICE TOTAL: | 125.89   |
| 401838                      | 12/11/15     | 01     | INV#401838    | 01-003-003-4680<br>OPERATING SUPPLIES   |        | 12/14/15       | 40.40    |
|                             |              |        |               |   |        | INVOICE TOTAL: | 40.40    |
| 402297                      | 12/11/15     | 01     | INV#402297    | 01-003-003-4680<br>OPERATING SUPPLIES   |        | 12/14/15       | 3.18     |
|                             |              |        |               |   |        | INVOICE TOTAL: | 3.18     |
| 402742                      | 12/11/15     | 01     | INV#402742    | 01-003-003-4680<br>OPERATING SUPPLIES   |        | 12/14/15       | 9.99     |
|                             |              |        |               |   |        | INVOICE TOTAL: | 9.99     |
| 402787                      | 12/11/15     | 01     | INV#402787    | 01-003-003-4680<br>OPERATING SUPPLIES   |        | 12/14/15       | 7.35     |
|                             |              |        |               |   |        | INVOICE TOTAL: | 7.35     |
| 402898                      | 12/11/15     | 01     | INV#402898    | 01-003-003-4680<br>OPERATING SUPPLIES   |        | 12/14/15       | 228.00   |
|                             |              |        |               |   |        | INVOICE TOTAL: | 228.00   |
| 403037                      | 12/11/15     | 01     | INV#403037    | 31-001-003-4670<br>MAINTENANCE SUPPLIES |        | 12/14/15       | 121.70   |
|                             |              |        |               |   |        | INVOICE TOTAL: | 121.70   |

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|---------------------------------|--------------|--------|--------------------------|--|--------|----------------|----------|
| HAAUPA HAMPSHIRE AUTO PARTS     |              |        |                          |  |        |                |          |
| 403041                          | 12/11/15     | 01     | INV#403041               | 01-003-003-4680<br>OPERATING SUPPLIES        |        | 12/14/15       | 144.62   |
|                                 |              |        |                          |  |        | INVOICE TOTAL: | 144.62   |
| 403088                          | 12/11/15     | 01     | INV#403088               | 01-003-003-4680<br>OPERATING SUPPLIES        |        | 12/14/15       | 195.02   |
|                                 |              |        |                          |  |        | INVOICE TOTAL: | 195.02   |
| 403354                          | 12/11/15     | 01     | INV#403354               | 01-003-003-4670<br>MAINTENANCE SUPPLIES      |        | 12/14/15       | 12.11    |
|                                 |              |        |                          |  |        | INVOICE TOTAL: | 12.11    |
| 403832                          | 12/11/15     | 01     | INV#403832               | 01-002-002-4110<br>MAINTENANCE - VEHL.       |        | 12/14/15       | 43.96    |
|                                 |              |        |                          |  |        | INVOICE TOTAL: | 43.96    |
|                                 |              |        |                          |  |        | VENDOR TOTAL:  | 932.22   |
| HAFD HAMPSHIRE FIRE PROTECTION  |              |        |                          |  |        |                |          |
| 121415                          | 12/14/15     | 01     | IMPACT FEES DISTRIBUTION | 63-001-004-4780<br>FIRE IMPACT - DIST #300   |        | 12/14/15       | 669.87   |
|                                 |              |        |                          |  |        | INVOICE TOTAL: | 669.87   |
|                                 |              |        |                          |  |        | VENDOR TOTAL:  | 669.87   |
| HAPD HAMPSHIRE PARK DISTRICT    |              |        |                          |  |        |                |          |
| 121415                          | 12/14/15     | 01     | TRANSITION FEES          | 62-001-004-4800<br>PARK TRAN FEE - DIST #300 |        | 12/14/15       | 298.13   |
|                                 |              |        |                          |  |        | INVOICE TOTAL: | 298.13   |
|                                 |              |        |                          |  |        | VENDOR TOTAL:  | 298.13   |
| HDSUWA HD SUPPLY WATERWORKS LTD |              |        |                          |  |        |                |          |
| E844468                         | 12/14/15     | 01     | INV#E844468              | 30-001-005-4960<br>METERS/EQUIPMENTS         |        | 12/14/15       | 1,984.00 |
|                                 |              |        |                          |  |        | INVOICE TOTAL: | 1,984.00 |

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|---------------------------------------|-----------------|-----------|-------------------------|---|--------|----------|----------------|----------|
| HDSUWA HD SUPPLY WATERWORKS LTD       |                 |           |                         |   |        |          |                |          |
| E855907                               | 12/01/15        | 01        | INV#E855907 METER PARTS | 31-001-003-4670<br>MAINTENANCE SUPPLIES       |        | 12/14/15 | 85.82          |          |
|                                       |                 |           |                         |   |        |          | INVOICE TOTAL: | 85.82    |
| E888030                               | 12/14/15        | 01        | INV#E888030             | 30-001-005-4960<br>METERS/EQUIPMENTS          |        | 12/14/15 | 3,526.53       |          |
|                                       |                 |           |                         |   |        |          | INVOICE TOTAL: | 3,526.53 |
|                                       |                 |           |                         |   |        |          | VENDOR TOTAL:  | 5,596.35 |
| ILMO ILMO PRODUCTS COMPANY            |                 |           |                         |   |        |          |                |          |
| 00747464                              | 12/11/15        | 01        | ACCT#28546              | 01-002-002-4120<br>MAINTENANCE - EQUIP.       |        | 12/14/15 | 94.00          |          |
|                                       |                 |           |                         |   |        |          | INVOICE TOTAL: | 94.00    |
|                                       |                 |           |                         |   |        |          | VENDOR TOTAL:  | 94.00    |
| IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY |                 |           |                         |   |        |          |                |          |
| 577122-0                              | 12/11/15        | 01        | INV#577122-0            | 01-002-003-4650<br>OFFICE SUPPLIES            |        | 12/14/15 | 47.65          |          |
|                                       |                 |           |                         |   |        |          | INVOICE TOTAL: | 47.65    |
|                                       |                 |           |                         |   |        |          | VENDOR TOTAL:  | 47.65    |
| JALE JACKSON LEWIS P.C.               |                 |           |                         |   |        |          |                |          |
| 6668371                               | 12/14/15        | 01        | INV#6668371             | 01-001-002-4372<br>LEGAL SERVICES - LABOR     |        | 12/14/15 | 2,360.00       |          |
|                                       |                 |           |                         |   |        |          | INVOICE TOTAL: | 2,360.00 |
|                                       |                 |           |                         |   |        |          | VENDOR TOTAL:  | 2,360.00 |
| KMPFVH KONICA MINOLTA PREMIER FINANCE |                 |           |                         |   |        |          |                |          |
| 237102270                             | 12/14/15        | 01        | INV#237102270           | 01-001-002-4280<br>RENTAL - CARPET-WATER COOL |        | 12/14/15 | 193.40         |          |
|                                       |                 |           |                         |   |        |          | INVOICE TOTAL: | 193.40   |
|                                       |                 |           |                         |   |        |          | VENDOR TOTAL:  | 193.40   |



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|----------------------------|-----------------|-----------|-------------------------------|---|--------|----------|----------------|----------|
| LENE LEXIS NEXIS RISK DATA |                 |           |                               |   |        |          |                |          |
| 1581041-20151130           | 12/11/15        | 01        | INV#1581041-20151130          | 09-001-006-4800<br>EVIDENCE RELATED EXPENSE |        | 12/14/15 | 169.36         |          |
|                            |                 |           |                               |   |        |          | INVOICE TOTAL: | 169.36   |
|                            |                 |           |                               |   |        |          | VENDOR TOTAL:  | 169.36   |
| LOLY LORI LYONS            |                 |           |                               |   |        |          |                |          |
| 121115                     | 12/14/15        | 01        | 2 APC UNIT BATTERY            | 01-001-005-4906<br>EQUIPMENT                |        | 12/14/15 | 47.11          |          |
|                            |                 |           |                               |   |        |          | INVOICE TOTAL: | 47.11    |
|                            |                 |           |                               |   |        |          | VENDOR TOTAL:  | 47.11    |
| MAFL MARATHON FLEET        |                 |           |                               |   |        |          |                |          |
| 43208279                   | 12/11/15        | 01        | ACCT#7560-00-113010-3         | 30-001-003-4660<br>GASOLINE/OIL             |        | 12/14/15 | 138.00         |          |
|                            |                 | 02        | ACCT#7560-00-113010-3         | 31-001-003-4660<br>GASOLINE - OIL           |        |          | 85.99          |          |
|                            |                 | 03        | ACCT#7560-00-113010-3         | 01-003-003-4660<br>GASOLINE/OIL             |        |          | 151.68         |          |
|                            |                 | 04        | ACCT#7560-00-113010-3         | 01-002-003-4660<br>GASOLINE/OIL             |        |          | 944.82         |          |
|                            |                 |           |                               |   |        |          | INVOICE TOTAL: | 1,320.49 |
|                            |                 |           |                               |   |        |          | VENDOR TOTAL:  | 1,320.49 |
| MARSCH MARK SCHUSTER P.C.  |                 |           |                               |   |        |          |                |          |
| DEC 2015                   | 12/11/15        | 01        | 100.001-MISCELLANEOUS MATTERS | 01-001-002-4370<br>LEGAL SERVICES - VILLAGE |        | 12/14/15 | 1,652.15       |          |
|                            |                 | 02        | 100.002-MEETINGS              | 01-001-002-4370<br>LEGAL SERVICES - VILLAGE |        |          | 716.25         |          |
|                            |                 | 03        | 100.007-PROSECUTION           | 01-001-002-4370<br>LEGAL SERVICES - VILLAGE |        |          | 552.50         |          |
|                            |                 | 04        | 100.141-TIF                   | 05-001-002-4380<br>PROFESSIONAL SERVICES    |        |          | 47.75          |          |

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| MARSCH MARK SCHUSTER P.C. |              |        |                                |                            |        |                |          |
| DEC 2015                  | 12/11/15     | 05     | 100.152-S JOHANSEN-CLAIM PD    | 01-002-002-4370            |        | 12/14/15       | 477.75   |
|                           |              |        |                                | LEGAL SERVICES             |        |                |          |
|                           |              | 06     | 100.164-DUI PROSECUTION        | 01-002-002-4370            |        |                | 221.00   |
|                           |              |        |                                | LEGAL SERVICES             |        |                |          |
|                           |              | 07     | 100.167-PRAIRIE RIDGE          | 01-001-002-4370            |        |                | -28.68   |
|                           |              |        |                                | LEGAL SERVICES - VILLAGE   |        |                |          |
|                           |              | 08     | 100.168-TUSCANY WOODS UNIT 1   | 01-000-000-2060            |        |                | 1,754.50 |
|                           |              |        |                                | CALATLANTIC - TUSCANY WOOD |        |                |          |
|                           |              | 09     | 100.171-BOARD OF POLICE COMMIS | 01-006-002-4370            |        |                | 145.15   |
|                           |              |        |                                | LEGAL SERVICES             |        |                |          |
|                           |              |        |                                |                            |        | INVOICE TOTAL: | 5,538.37 |
|                           |              |        |                                |                            |        | VENDOR TOTAL:  | 5,538.37 |
| MENA MENARDS - SYCAMORE   |              |        |                                |                            |        |                |          |
| 5484                      | 12/11/15     | 01     | INV#5484                       | 01-003-003-4680            |        | 12/14/15       | 113.17   |
|                           |              |        |                                | OPERATING SUPPLIES         |        |                |          |
|                           |              |        |                                |                            |        | INVOICE TOTAL: | 113.17   |
|                           |              |        |                                |                            |        | VENDOR TOTAL:  | 113.17   |
| METL METLIFE              |              |        |                                |                            |        |                |          |
| JAN 2016                  | 12/14/15     | 01     | ADM                            | 01-001-001-4033            |        | 12/14/15       | 70.80    |
|                           |              |        |                                | EMPLOYER DENTAL INS.       |        |                |          |
|                           |              | 02     | PD                             | 01-002-001-4033            |        |                | 1,009.31 |
|                           |              |        |                                | EMPLOYER DENTAL INS.       |        |                |          |
|                           |              | 03     | STR                            | 01-003-001-4033            |        |                | 360.88   |
|                           |              |        |                                | EMPLOYER DENTAL INS.       |        |                |          |
|                           |              | 04     | WTR                            | 30-001-001-4033            |        |                | 120.93   |
|                           |              |        |                                | EMPLOYER DENTAL INS        |        |                |          |
|                           |              | 05     | SWR                            | 31-001-001-4033            |        |                | 223.12   |
|                           |              |        |                                | EMPLOYER DENTAL INS        |        |                |          |
|                           |              |        |                                |                            |        | INVOICE TOTAL: | 1,785.04 |
|                           |              |        |                                |                            |        | VENDOR TOTAL:  | 1,785.04 |

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| INVOICE #<br>VENDOR #        | INVOICE DATE | ITEM # | DESCRIPTION              | ACCOUNT #             | P.O. # | DUE DATE       | ITEM AMT |
|------------------------------|--------------|--------|--------------------------|-----------------------|--------|----------------|----------|
| MOSA MORTON SALT, INC        |              |        |                          |                       |        |                |          |
| 5400926905                   | 12/11/15     | 01     | INV#5400926905 BULK SALT | 30-001-003-4680       |        | 12/14/15       | 2,918.57 |
|                              |              |        |                          | OPERATING SUPPLIES    |        |                |          |
|                              |              |        |                          |                       |        | INVOICE TOTAL: | 2,918.57 |
|                              |              |        |                          |                       |        | VENDOR TOTAL:  | 2,918.57 |
| PEBASO PETER BAKER & SON CO. |              |        |                          |                       |        |                |          |
| 37837MB                      | 12/11/15     | 01     | INV#37837MB              | 01-003-002-4130       |        | 12/14/15       | 166.65   |
|                              |              |        |                          | MAINTENANCE - STREETS |        |                |          |
|                              |              |        |                          |                       |        | INVOICE TOTAL: | 166.65   |
|                              |              |        |                          |                       |        | VENDOR TOTAL:  | 166.65   |
| PETPRO PETERSEN FUELS INC.   |              |        |                          |                       |        |                |          |
| DEC 2015                     | 12/11/15     | 01     | ACCT#22002               | 01-003-003-4660       |        | 12/14/15       | 2,905.47 |
|                              |              |        |                          | GASOLINE/OIL          |        |                |          |
|                              |              | 02     | ACCT#22002               | 31-001-003-4660       |        |                | 11.15    |
|                              |              |        |                          | GASOLINE - OIL        |        |                |          |
|                              |              | 03     | ACCT#22002 TAX REFUND    | 01-003-003-4660       |        |                | -230.04  |
|                              |              |        |                          | GASOLINE/OIL          |        |                |          |
|                              |              | 04     | ACCT#22002 TAX REFUND    | 31-001-003-4660       |        |                | -1.79    |
|                              |              |        |                          | GASOLINE - OIL        |        |                |          |
|                              |              |        |                          |                       |        | INVOICE TOTAL: | 1,784.79 |
|                              |              |        |                          |                       |        | VENDOR TOTAL:  | 1,784.79 |
| POPH PURCHASE POWER          |              |        |                          |                       |        |                |          |
| 121115                       | 12/11/15     | 01     | ACCT#800090#01113005     | 01-001-002-4320       |        | 12/14/15       | 1.70     |
|                              |              |        |                          | POSTAGE               |        |                |          |
|                              |              |        |                          |                       |        | INVOICE TOTAL: | 1.70     |
|                              |              |        |                          |                       |        | VENDOR TOTAL:  | 1.70     |
| RALI RADI-LINK, INC          |              |        |                          |                       |        |                |          |
| 105950                       | 12/11/15     | 01     | INV#105950 ANTENNA VHF   | 01-002-002-4120       |        | 12/14/15       | 177.50   |
|                              |              |        |                          | MAINTENANCE - EQUIP.  |        |                |          |
|                              |              |        |                          |                       |        | INVOICE TOTAL: | 177.50   |
|                              |              |        |                          |                       |        | VENDOR TOTAL:  | 177.50   |

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|-----------------------|----------------------------|-----------|---|-----------------|--------|--------------------|----------|
| -----                 |                            |           |   |                 |        |                    |          |
| RAOH                  | RAY O'HERRON CO., INC      |           |   |                 |        |                    |          |
| 1566917-IN            | 12/11/15                   | 01        | INV#1566917-IN FULL BLOCK GOLD UNIFORMS | 01-002-003-4690 |        | 12/14/15           | 219.69   |
|                       |                            |           |   |                 |        | INVOICE TOTAL:     | 219.69   |
| 1567485-IN            | 12/11/15                   | 01        | INV#1567485-IN GOLD NAMEPLAT UNIFORMS   | 01-002-003-4690 |        | 12/14/15           | 29.17    |
|                       |                            |           |   |                 |        | INVOICE TOTAL:     | 29.17    |
|                       |                            |           |   |                 |        | VENDOR TOTAL:      | 248.86   |
|                       |                            |           |   |                 |        |                    |          |
| RKQUSE                | RK QUALITY SERVICES        |           |   |                 |        |                    |          |
| 4058                  | 12/11/15                   | 01        | INV#4058 CHANGE OIL                     | 01-002-002-4110 |        | 12/14/15           | 39.53    |
|                       |                            |           |   |                 |        | INVOICE TOTAL:     | 39.53    |
| 4116                  | 12/11/15                   | 01        | INV#4116 REPAIR BROKEN HOSE             | 01-002-002-4110 |        | 12/14/15           | 228.44   |
|                       |                            |           |   |                 |        | INVOICE TOTAL:     | 228.44   |
|                       |                            |           |   |                 |        | VENDOR TOTAL:      | 267.97   |
|                       |                            |           |   |                 |        |                    |          |
| RODB                  | ROGER & DONNA BURNIDGE     |           |   |                 |        |                    |          |
| JAN 2016              | 12/11/15                   | 01        | JAN 2016 FULL RENT FOR PD               | 01-002-002-4280 |        | 12/14/15           | 4,246.54 |
|                       |                            | 02        | DEC 2015 INCREASE FOR PD                | 01-002-002-4280 |        |                    | 108.00   |
|                       |                            |           |   |                 |        | INVOICE TOTAL:     | 4,354.54 |
|                       |                            |           |   |                 |        | VENDOR TOTAL:      | 4,354.54 |
|                       |                            |           |   |                 |        |                    |          |
| STAINS                | STANDARD INSURANCE COMPANY |           |   |                 |        |                    |          |
| JAN 2016              | 12/14/15                   | 01        | ADM                                     | 01-001-001-4035 |        | 12/14/15           | 28.29    |
|                       |                            | 02        | PD                                      | 01-002-001-4035 |        |                    | 160.27   |
|                       |                            |           |   |                 |        | EMPLOYER LIFE INS. |          |
|                       |                            |           |   |                 |        | EMPLOYER LIFE INS. |          |

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| INVOICE #                         | INVOICE DATE | ITEM # | DESCRIPTION                 | ACCOUNT #                              | P.O. # | DUE DATE       | ITEM AMT |
|-----------------------------------|--------------|--------|-----------------------------|--|--------|----------------|----------|
| STAINS STANDARD INSURANCE COMPANY |              |        |                             |  |        |                |          |
| JAN 2016                          | 12/14/15     | 03     | STR                         | 01-003-001-4035                        |        | 12/14/15       | 37.72    |
|                                   |              | 04     | WTR                         | EMPLOYER LIFE INS.<br>30-001-001-4035  |        |                | 9.43     |
|                                   |              | 05     | SWR                         | EMPLOYER LIFE INS<br>31-001-001-4035   |        |                | 18.86    |
|                                   |              |        |                             | EMPLOYER LIFE INS                      |        |                |          |
|                                   |              |        |                             |  |        | INVOICE TOTAL: | 254.57   |
|                                   |              |        |                             |  |        | VENDOR TOTAL:  | 254.57   |
| STARK STARK & SON TRENCHING, INC. |              |        |                             |  |        |                |          |
| 51502                             | 12/11/15     | 01     | INV#51502 REPAIR WATER MAIN | 30-001-002-4160                        |        | 12/14/15       | 1,300.50 |
|                                   |              | 02     | JEFFERSON & OAK             | MAINT. UTILITY SYSTEM<br>** COMMENT ** |        |                |          |
|                                   |              |        |                             |  |        | INVOICE TOTAL: | 1,300.50 |
| 51546                             | 12/14/15     | 01     | INV#51546                   | 01-003-003-4700                        |        | 12/14/15       | 2,030.00 |
|                                   |              |        |                             | STORM SEWER MAINTENANCE                |        |                |          |
|                                   |              |        |                             |  |        | INVOICE TOTAL: | 2,030.00 |
| 51550                             | 12/14/15     | 01     | INV#51550                   | 31-001-002-4120                        |        | 12/14/15       | 1,460.00 |
|                                   |              |        |                             | MAINT. EQUIP                           |        |                |          |
|                                   |              |        |                             |  |        | INVOICE TOTAL: | 1,460.00 |
|                                   |              |        |                             |  |        | VENDOR TOTAL:  | 4,790.50 |
| SUBLAB SUBURBAN LABORATORIES, INC |              |        |                             |  |        |                |          |
| 129535                            | 12/14/15     | 01     | INV#129535                  | 31-001-002-4380                        |        | 12/14/15       | 729.00   |
|                                   |              |        |                             | OTHR PROF. SERVICES                    |        |                |          |
|                                   |              |        |                             |  |        | INVOICE TOTAL: | 729.00   |
| 129572                            | 12/14/15     | 01     | INV#129572                  | 30-001-002-4380                        |        | 12/14/15       | 1,213.00 |
|                                   |              |        |                             | OTHR PROF. SERVICES                    |        |                |          |
|                                   |              |        |                             |  |        | INVOICE TOTAL: | 1,213.00 |

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| INVOICE #                         | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT #            | P.O. # | DUE DATE       | ITEM AMT |
|-----------------------------------|--------------|--------|-------------|----------------------|--------|----------------|----------|
| -----                             |              |        |             |                      |        |                |          |
| SUBLAB SUBURBAN LABORATORIES, INC |              |        |             |                      |        |                |          |
| 129932                            | 12/14/15     | 01     | INV#129932  | 30-001-002-4380      |        | 12/14/15       | 59.00    |
|                                   |              |        |             | OTHR PROF. SERVICES  |        |                |          |
|                                   |              |        |             |                      |        | INVOICE TOTAL: | 59.00    |
|                                   |              |        |             |                      |        | VENDOR TOTAL:  | 2,001.00 |
|                                   |              |        |             |                      |        |                |          |
| SUIN SUPERIOR INDUSTRIAL          |              |        |             |                      |        |                |          |
| 15-3275                           | 12/14/15     | 01     | INV#15-3275 | 31-001-002-4120      |        | 12/14/15       | 2,050.00 |
|                                   |              |        |             | MAINT. EQUIP         |        |                |          |
|                                   |              |        |             |                      |        | INVOICE TOTAL: | 2,050.00 |
|                                   |              |        |             |                      |        | VENDOR TOTAL:  | 2,050.00 |
|                                   |              |        |             |                      |        |                |          |
| USBL USA BLUEBOOK                 |              |        |             |                      |        |                |          |
| 805625                            | 12/14/15     | 01     | INV#805625  | 31-001-003-4670      |        | 12/14/15       | 223.45   |
|                                   |              |        |             | MAINTENANCE SUPPLIES |        |                |          |
|                                   |              |        |             |                      |        | INVOICE TOTAL: | 223.45   |
|                                   |              |        |             |                      |        | VENDOR TOTAL:  | 223.45   |
|                                   |              |        |             |                      |        |                |          |
| VICH VIKING CHEMICAL COMPANY      |              |        |             |                      |        |                |          |
| 25616                             | 12/14/15     | 01     | INV#25616   | 30-001-003-4680      |        | 12/14/15       | 4,115.43 |
|                                   |              |        |             | OPERATING SUPPLIES   |        |                |          |
|                                   |              |        |             |                      |        | INVOICE TOTAL: | 4,115.43 |
|                                   |              |        |             |                      |        | VENDOR TOTAL:  | 4,115.43 |
|                                   |              |        |             |                      |        |                |          |
| VSP VISION SERVICE PLAN (IL)      |              |        |             |                      |        |                |          |
| JAN 2016                          | 12/14/15     | 01     | ADM         | 01-001-001-4037      |        | 12/14/15       | 21.03    |
|                                   |              |        |             | EMPLOYER VISION INS. |        |                |          |
|                                   |              | 02     | PD          | 01-002-001-4037      |        |                | 107.59   |
|                                   |              |        |             | EMPLOYER VISION INS. |        |                |          |
|                                   |              | 03     | STR         | 01-003-001-4037      |        |                | 42.48    |
|                                   |              |        |             | EMPLOYER VISION INS. |        |                |          |

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| INVOICE #<br>VENDOR # | INVOICE<br>DATE          | ITEM<br># | DESCRIPTION | ACCOUNT #            | P.O. # | DUE DATE            | ITEM AMT   |
|-----------------------|--------------------------|-----------|-------------|----------------------|--------|---------------------|------------|
| -----                 |                          |           |             |                      |        |                     |            |
| VSP                   | VISION SERVICE PLAN (IL) |           |             |                      |        |                     |            |
| JAN 2016              | 12/14/15                 | 04        | WTR         | 30-001-001-4037      |        | 12/14/15            | 9.42       |
|                       |                          |           |             | EMPLOYER VISION INS  |        |                     |            |
|                       |                          | 05        | SWR         | 31-001-001-4037      |        |                     | 24.75      |
|                       |                          |           |             | EMPLOYER VISION INS  |        |                     |            |
|                       |                          |           |             |                      |        | INVOICE TOTAL:      | 205.27     |
|                       |                          |           |             |                      |        | VENDOR TOTAL:       | 205.27     |
|                       |                          |           |             |                      |        |                     |            |
| WATR                  | WASCO TRUCK REPAIR CO.   |           |             |                      |        |                     |            |
| 132658                | 12/11/15                 | 01        | INV#132658  | 01-003-002-4120      |        | 12/14/15            | 21.50      |
|                       |                          |           |             | MAINTENANCE - EQUIP. |        |                     |            |
|                       |                          |           |             |                      |        | INVOICE TOTAL:      | 21.50      |
|                       |                          |           |             |                      |        | VENDOR TOTAL:       | 21.50      |
|                       |                          |           |             |                      |        | TOTAL ALL INVOICES: | 107,446.15 |