



Village of Hampshire
Village Board Meeting
Thursday December 18, 2014 – 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes – December 4, 2014
6. Village President's Report
 - a) Ordinance to create a new liquor license in the Class I classification, and to eliminate one license in the B-1 package sales classification.

CONSENT AGENDA

- b) A Resolution confirming the amended Special Tax Roll for Calendar Year 2014 (for Taxes to be collected in 2015) for Special Service Area #9 in the Village.
 - c) An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2014 and Ending 2015, in and for the Village of Hampshire Special Service Area #9.
 - d) A Resolution confirming the amended Special Tax Roll for Calendar Year 2014 (for Taxes to be collected in 2015) for Special Service Area #13 in the Village.
 - e) An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2014 and Ending 2015, in and for the Village of Hampshire Special Service Area #13.
 - f) A Resolution confirming the amended Special Tax Roll for Calendar Year 2014 (for Taxes to be collected in 2015) for Special Service Area #14 in the Village.
 - g) An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2014 and Ending 2015, in and for the Village of Hampshire Special Service Area #14.
 - h) An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2014 and Ending 2015, in and for the Village of Hampshire Special Service Area #16
 - i) An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2014 and Ending 2015, in and for the Village of Hampshire Special Service Area #19
7. Village Board Committee Reports
 - a) Economic Development
 - b) Finance
 1. Accounts Payable
 2. Personnel Handbook
 - c) Planning/Zoning
 - d) Public Safety
 - e) Public Works
 - f) Village Services
 - g) Fields & Trails
 - 8) New Business

9) Announcements

10) Executive Session:

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

12) Adjournment

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

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – December 4, 2014

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:02 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday December 4, 2014.

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

Absent: Jan Kraus

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

A quorum was established.

The Pledge of Allegiance was said.

Trustee Brust moved, to approve the minutes of November 20, 2014.

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

VILLAGE PRESIDENT REPORT

Hampshire Chief Brian Thompson; Introducing and swearing in new Officer Amanda Lewis
At this time Village Clerk Vasquez sworn in new Police Officer Amanda Lewis, everyone congratulated and wished her the best of luck, her family and friends were in the audience. Ms. Lewis will be going for training around January 5, 2015.

Consent Agenda

Ordinance 14-36 for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2014 and Ending April 30, 2015, for the Village of Hampshire.

Ordinances 14-37 through 46 for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2014 and Ending April 30, 2015 in and for the Village of Hampshire Special Service Area Nos. 2, 3, 6,7, 8, 10, 11, 12, 15, and 23.

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

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

Trustee Brust moved, to approve Resolution 14-30 – Confirming the amended Special Tax Roll for Calendar Year 2014 (collectable in 2015) for Special Service Area #9 in the Village of Hampshire.

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

Release of payment Sales Tax Rebate –Seigle’s Cabinet Center

Trustee Ebert moved, to authorize to release \$32,034.55 to Seigle’s Cabinet Center per the terms of the sales tax rebate agreement.

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

Ordinance – Granting a special use to allow for Spray Painting Booth on certain property located in the M-1 Restricted Industrial District in the Village (200 Industrial Drive)

Trustee Reid moved, to approve Ordinance 14-47; Granting a special use to allow for Spray Painting Booth on certain property located in the M-1 Restricted Industrial District in the Village (200 Industrial Drive)

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

Intergovernmental Agreement between Forest Preserve District of Kane County and Village of Hampshire.

Trustee Brust moved, to authorize the Village President to sign the Intergovernmental Agreement between Forest Preserve District of Kane County and Village of Hampshire to move the Eakin School House to the new Resources Bank at Route 72 and Schmidt Drive in Hampshire.

Village President Magnussen announced our condolences to Trustee Kraus who just lost her father, our prayers and thoughts are with the family. Village Clerk sent out something from the Village to them and will pass along the information to the trustees regarding the arrangements.

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust reported the next meeting is December 10, 2014 at the Village Hall -5:30 p.m. Rowell Road and Allen Road the signage, we get a quote from Sign-a-Rama for next year’s budget. Trustee Brust mentioned the letter from Amazon was returned, the Federal Consumer Guide their address they had was not deliverable.

b. Finance

Accounts Payables

Trustee Ebert moved, to approve accounts payable in the amount of \$419,234.23 to be paid on or before December 9, 2014.

Seconded by Trustee Reid

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

c. Planning/Zoning

Trustee Ruth talked about WOTUS and noticed they are redefining the wetlands definitions which may impact us. Trustee Ruth gave the packet to Engineering Enterprise Brad Sanderson for them to go over it.

State Street on the East side and the south side of Allen Road – there is a large parcel which should have been divided into two parcels a long time ago. Plus, on the west side there are two homes that the Village charges sewer for, it seems that someone should check it out, it doesn't look like they are hooked up to us.

Public Safety

Trustee Reid reported Clarke Mosquito Management's contract is the same as the last few years, the 2016-2017 season cost will not exceed the CIP.

Trustee Ruth moved, to accept the contract as presented from Clarke Environmental Mosquito Management.

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

e. Public Works

No report

f. Village Services

No report

g. Field & Trails

No report

New Business

No Report

Adjournment

Trustee Whaley moved, to adjourn the Village Board meeting at 7:40 p.m.

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

No. 14 - _____

**AN ORDINANCE
AMENDING THE VILLAGE LIQUOR REGULATIONS TO
CREATE A NEW LICENSE IN THE CLASS I CLASSIFICATION, AND TO
ELIMINATE ONE LICENSE IN THE B-1 PACKAGE SALES CLASSIFICATION**

WHEREAS, the Village has previously adopted various regulations governing the sale of alcoholic liquors in the Village, Hampshire Municipal Code, Chapter 3: Liquor Regulations; and

WHEREAS, an application has been filed with the Village Clerk for issuance of a Class I license and no license is currently available in that category; and

WHEREAS, the Corporate Authorities are willing to create one license in the Class I category for issuance; and

WHEREAS, Sunshine Liquors, Inc. has elected not to seek renewal of its B-1 Package Sales license; and

WHEREAS, the Corporate Authorities deem it necessary and advisable to eliminate one license, effective January 1, 2015, from the number of licenses otherwise authorized to be issued in the B-1 Package Sales classification 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 previously amended, shall be and hereby is further amended to provide as follows:

CHAPTER 3	LIQUOR REGULATIONS
SECTION 3-1-6	CLASSIFICATION OF LICENSES; FEES; CLOSING HOURS

N. Number of Licenses: The number of alcoholic liquor licenses to be issued in the Village shall be as follows:

Class A-1	Taverns/Carryout	1
Class A-2	Taverns/No Carryout	0
Class B-1	Package Sales	3
Class B-2	Package Sales/Convenience Store	3
Class C-1	Restaurants / Retail Sale- beer, wine	1
Class C-2	Restaurants / Service of Food	1
Class C-3	Restaurants / Outdoor Seating	1

Class C-4	Restaurants / Retail Sale	0
Class D	Hotels/motels	0
Class E	Banquets	0
Class F	Clubs	0
Class G	Special Events	0
Class H	Beauty salon or spa	0
Class I	Hampshire Township Park District	1
Total Liquor Licenses		11

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. 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 portions of this Ordinance.

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

ADOPTED THIS ____ DAY OF _____, 2014.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS ____ DAY OF _____, 2014.

 Jeffrey Magnussen
 Village President

ATTEST:

 Linda Vasquez
 Village Clerk

No. 14 -

**A RESOLUTION
CONFIRMING THE AMENDED SPECIAL TAX ROLL FOR CALENDAR
YEAR 2014 (COLLECTIBLE IN 2015) FOR SPECIAL SERVICE AREA # 9
IN THE VILLAGE OF HAMPSHIRE**

WHEREAS, the Village of Hampshire has previously authorized and approved the creation of its Special Service Area # 9, 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 #9, known as "\$2,750,000 Special Service Area Number Nine, Special Tax Bonds, Series 1997"; 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 Rate and Method of Apportionment policy for the taxes to be so assessed; and

WHEREAS, said Rate and Method of Apportionment requires the adoption of a 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 2014 and Explanation of the Methodology to Amend the Special Tax Roll has been prepared by the Village's special consultant, MuniCap, Inc., dated November 18, 2014, and submitted to the Village for its approval, for special taxes to be paid in June, 2015; and

WHEREAS, the Village will upon approval of this Special Tax Roll bill for and collect the special taxes due thereunder 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 Calendar Year 2014 and Explanation of the Methodology to Amend the Special Tax Roll prepared by MuniCap, Inc., dated November 18, 2014, attached to and incorporated into this Resolution, for taxes

assessed for calendar year 2014, to be collected in 2015, shall be and is hereby ratified and approved.

2. The Village shall prepare and mail out bills to the affected property owners for the Special Tax to be collected in 2015 in accordance with the Amended Special Tax Roll.

3. MuniCap, Inc. shall be and is hereby delegated to make any minor corrections, such as but not limited to correction of parcel numbers in accord with current County records, as may be necessary to insure that said Special Tax Roll is fully accurate and complete.

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

ADOPTED this ____ day of December, 2014, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED this ____ day of December, 2014.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

No. 14 -

**A RESOLUTION
CONFIRMING THE AMENDED SPECIAL TAX ROLL FOR
CALENDAR YEAR 2014 (FOR TAXES TO BE COLLECTED IN 2015)
FOR SPECIAL SERVICE AREA # 13 IN THE VILLAGE 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 2014, for taxes due to be paid in 2015, has been prepared by the Village's consultant as part of its Administrative Report for Tax Levy, dated November 21, 2014, 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 2014, for taxes to be collected in 2015, for Village of Hampshire Special Service Area #13, prepared by David Taussig & Associates, Inc., dated November 21, 2014, 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 2014 (for taxes to be collected in 2015), 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, 2014, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED this _____ day of December, 2014.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

No. 14 -

**A RESOLUTION
CONFIRMING THE AMENDED SPECIAL TAX ROLL FOR
CALENDAR YEAR 2014 (FOR TAXES TO BE COLLECTED IN 2015)
FOR SPECIAL SERVICE AREA # 14 IN THE VILLAGE 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 "\$14,000,000 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 2014 and Explanation of the Methodology to Amend the Special Tax Roll has been prepared by the Village's consultant as part of its Administrative Report for Levy Year 2014, dated November 21, 2014, 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 2014, prepared by David Taussig and Associates, Inc. for Village of Hampshire Special Service Area #14, dated November 21, 2014, 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 2014 (for taxes to be collected in 2015), 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.

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 December, 2014, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED this ____ day of December, 2014.

Jeffrey R. Magnussen
Village President

ATTEST:

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 ____, 2014, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Resolution No. 14 - ____, entitled:

A RESOLUTION
CONFIRMING THE AMENDED SPECIAL TAX ROLL FOR
CALENDAR YEAR 2014 (FOR TAXES TO BE COLLECTED IN 2015)
FOR SPECIAL SERVICE AREA # 14 IN THE VILLAGE 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 _____, 2014.

Linda Vasquez
Village Clerk

No. 14-

**AN ORDINANCE
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL
YEAR BEGINNING MAY 1, 2014, AND ENDING APRIL 30, 2015, IN
AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 9**

WHEREAS, Village of Hampshire Special Service Area No. 9 has been created by Ordinance No. 97-33, entitled "An Ordinance Establishing Special Service Area No. 9 in the Village of Hampshire," adopted October 2, 1997, pursuant to 35 ILCS 200/27-5 et seq.; and

WHEREAS, said Special Service Area No. 9 consists of the territory at and adjacent to the I-90 / U.S. 20 Interchange in the Village; 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 water supply and distribution facilities; and

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

WHEREAS, the total sum needed to pay for debt service on the outstanding bonds related to Special Service Area No. 9 in the Village and to be levied as special taxes for the current fiscal year is ascertained to be \$322,000.00.

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 sum shall be, and hereby is, levied for the specific purposes shown below, upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire Special Service Area No. 9 for the fiscal year commencing May 1, 2013 and ending April 30, 2014:

<u>TAX LEVY</u>		
<u>Special Service Area No. 9:</u>		
<u>Purpose</u>	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Administrative Expenses	\$ 14,925.00	\$ 14,925.00
2. Principal	\$ 220,000.00	\$ 220,000.00
3. Interest	\$ 79,312.00	\$ 79,312.00
4. Contingency	\$ 7,763.00	\$ 7,763.00
Total Levy	\$ 322,000.00	\$ 322,000.00

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.; Ordinance No. 97-33 establishing Village of Hampshire Special Service Area No. 9; and Ordinance No. 06-73 refunding the special service area bonds originally authorized and issued.

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 the Village of Hampshire Special Service Area No. 9 for the current fiscal year.

Section 4. The special taxes levied hereby shall be billed and collected by the Village of Hampshire.

Section 5: 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, 2014, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this ____ day of December, 2014.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda 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 ____, 2014, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 14 - ____, entitled:

AN ORDINANCE
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL
YEAR BEGINNING MAY 1, 2014, AND ENDING APRIL 30, 2015, IN
AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 9

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, 2014.

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, 2014, there was filed in my office a duly certified copy of Ordinance No. 14 - ____ entitled:

AN ORDINANCE
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL
YEAR BEGINNING MAY 1, 2014, AND ENDING APRIL 30, 2015, IN
AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 9

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the ____ day of December, 2014, 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, 2014.

County Clerk
Kane County, Illinois

No. 14 -

**AN ORDINANCE
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL
YEAR BEGINNING MAY 1, 2014, AND ENDING APRIL 30, 2015, 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 \$454,524.00.

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	\$454,524.00
Amount Levied	\$454,524.00
Total Levy	<u>\$454,524.00</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, 2014, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this ____ day of December, 2014.

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 ____, 2014, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 14 - ____, entitled:

AN ORDINANCE
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL
YEAR BEGINNING MAY 1, 2014, AND ENDING APRIL 30, 2015, IN
AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 13

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 _____, 2014.

Linda Vasquez
Village Clerk

No. 14 -

**AN ORDINANCE
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL
YEAR BEGINNING MAY 1, 2014, AND ENDING APRIL 30, 2015, 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 \$976,376.00; 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, 2014, and ending April 30, 2015:

	<u>TAX LEVY</u>
Amount Appropriated	\$ 976,376.00
Amount Levied	\$ 838,472.00
Total Levy	<u>\$ 838,472.00</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. 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, 2014, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this ____ day of December, 2014.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda R. Vasquez
Village Clerk

No. 14 -

**AN ORDINANCE
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL
YEAR BEGINNING MAY 1, 2014, AND ENDING APRIL 30, 2015, 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 \$1,129,925.59; and

WHEREAS, the maximum special taxes which may be levied on properties located within Special Service Area No. 16 is \$106,339.86.

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, 2014, and ending April 30, 2015:

TAX LEVY

Special Service Area No. 16:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
Debt Service	\$ 1,122,425.59	\$ 98,839.86
Administrative	\$ 7,500.00	\$ 7,500.00
Other / Contingency	\$	\$
Total Levy	\$ 1,129,925.59	<u>\$ 106,339.86</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, 2014, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this ____ day of December, 2014.

Jeffrey 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 ____, 2014, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 14 - ____, entitled:

AN ORDINANCE
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL
YEAR BEGINNING MAY 1, 2014, AND ENDING APRIL 30, 2015, 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, 2014.

Linda Vasquez
Village Clerk

No. 14 -

**AN ORDINANCE
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL
YEAR BEGINNING MAY 1, 2014, AND ENDING APRIL 30, 2015, 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 \$31,015.36.

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, 2014, and ending April 30, 2015:

TAX LEVY

Special Service Area No. 19:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
Debt Service	\$ 23,508.81	\$ 23,408.81

Administrative	\$ 7,500.00	\$ 7,500.00
Total Levy	\$ 31,015.36	<u>\$ 31,015.36</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. 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, 2014, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this _____ day of December, 2014.

 Jeffrey 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 ____, 2014, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 14 - ____, entitled:

**AN ORDINANCE
FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL
YEAR BEGINNING MAY 1, 2014, AND ENDING APRIL 30, 2015, 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, 2014.

Linda Vasquez
Village Clerk

VILLAGE OF HAMPSHIRE

Accounts Payable

December 18, 2014

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

Total: \$290,432.98

To be paid on or before
Dec. 23, 2014

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

INVOICES DUE ON/BEFORE 12/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AJGC	ARTHUR J GALLAGHER & CO						
121614	12/16/14	01	INSURANCE BILLING	01-001-002-4210		12/16/14	38,762.00
				LIABILITY/WKRS COMP			
		02	INSURANCE BILLING	30-001-002-4210			19,381.00
				LIABILITY INSURANCE			
		03	INSURANCE BILLING	31-001-002-4210			19,381.00
				LIABILITY INSURANCE			
				INVOICE TOTAL:			77,524.00
				VENDOR TOTAL:			77,524.00
ALGR	ALPHA GRAPHICS						
16850	12/05/14	01	INV#16850	01-002-002-4340		12/05/14	184.00
				PRINT/ADV/FORMS			
B&F	B&F CONSTRUCTION CODE SERVICES						
40659	12/15/14	01	INV#40659	01-001-002-4390		12/15/14	19,341.38
				BLDG. INSP. SERVICES			
				INVOICE TOTAL:			184.00
				VENDOR TOTAL:			184.00
BECO	BESTLER CORP						
85961	12/12/14	01	INV#85961	01-001-002-4100		12/12/14	79.95
				MAINTENANCE - BLDG.			
				INVOICE TOTAL:			79.95
				VENDOR TOTAL:			79.95
BLCR	HEALTH CARE SERVICES						
JAN 2015	12/12/14	01	ADM	01-001-001-4031		12/12/14	1,660.64
				EMPLOYER HEALTH INS.			

INVOICES DUE ON/BEFORE 12/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BLCR	HEALTH CARE SERVICES						
JAN 2015	12/12/14	02	PD	01-002-001-4031		12/12/14	17,570.91
		03	STR	EMPLOYER HEALTH INS.			5,734.28
		04	WTR	EMPLOYER HEALTH INS.			624.67
		05	SWR	EMPLOYER HEALTH INS			3,789.31
		06	C	EMPLOYER HEALTH INS			1,664.34
				01-000-000-3060			
				CHRISTENSEN MEDICAL INSURA			
						INVOICE TOTAL:	31,044.15
						VENDOR TOTAL:	31,044.15
BUBR	BUCK BROTHERS, INC.						
188145	12/15/14	01	TICKET#188145	01-001-005-4942		12/15/14	427.00
				OR PARK MAINTENANCE & IMPR			
						INVOICE TOTAL:	427.00
188146	12/15/14	01	TICKET#188146	01-001-005-4942		12/15/14	115.00
				OR PARK MAINTENANCE & IMPR			
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	542.00
CASE	CARDMEMBER SERVICE						
DEC 2014	12/15/14	01	CREDIT CARD PURCH	01-001-004-4800		12/15/14	125.00
				MISCELLANEOUS EXPENSE			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
CONEEN	CONSTELLATION NEW ENERGY						
0020365437	12/12/14	01	ACCT#1-BQ1A09	30-001-002-4260		12/12/14	39.43
				UTILITIES			
						INVOICE TOTAL:	39.43

INVOICES DUE ON/BEFORE 12/16/2014

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

0020378816	12/12/14	01	ACCT#1-EI-2889	31-001-002-4360		12/12/14	2,351.59
				ENGINEERING SERVICES			
						INVOICE TOTAL:	2,351.59
0020378847	12/12/14	01	ACCT#1-EI-2497	31-001-002-4260		12/12/14	445.18
				UTILITIES			
						INVOICE TOTAL:	445.18
						VENDOR TOTAL:	2,836.20
COUNSCDI COMMUNITY UNIT SCHOOL DISTRICT							
121514	12/15/14	01	TRANSITION FEES	60-001-004-4800		12/15/14	5,964.78
				SCHOOL TRAN - DIST #300			
						INVOICE TOTAL:	5,964.78
						VENDOR TOTAL:	5,964.78
CUBE CULLIGAN OF BELVIDERE							
17806	12/15/14	01	ACCT#93740	01-003-002-4280		12/15/14	8.00
				RENTALS			
						INVOICE TOTAL:	8.00
261741	12/15/14	01	ACCT#93732	31-001-002-4280		12/15/14	50.75
				RENTAL SERVICES			
						INVOICE TOTAL:	50.75
261743	12/15/14	01	ACCT#104711	01-002-002-4280		12/15/14	65.50
				RENTALS			
						INVOICE TOTAL:	65.50
						VENDOR TOTAL:	124.25
CURR CURRAN CONTRACTING COMPANY							
9323	12/15/14	01	INV#14270	01-003-002-4130		12/15/14	393.30
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	393.30
						VENDOR TOTAL:	393.30

INVOICES DUE ON/BEFORE 12/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
EEI	ENGINEERING ENTERPRISES						
DEC 2014	12/12/14	01	HA1026 INV#55433	01-001-002-4360		12/12/14	2,412.00
		02	HA1125 INV#55434	ENGINEERING SERVICES - VIL			
		03	HA1400 INV#55435	70-003-006-4377			169.50
		04	HA1401 INV#55436	ROMKE ROAD INTERSECTION			
		05	HA1401 INV#55436	01-001-002-4360			531.50
		06	HA1409 INV#55437	ENGINEERING SERVICES - VIL			
		07	HA1411 INV#55438	ENGINEERING SERVICES			80.00
		08	HA1412 INV#55439	30-001-002-4360			80.00
				ENGIN.SERVICE/MAPS/ION EXC			
				01-000-000-2136			5,238.00
				NO BUILDERS - NUTRIAD SEC			
				01-001-002-4360			146.00
				ENGINEERING SERVICES - VIL			
				01-001-002-4360			2,115.00
				ENGINEERING SERVICES - VIL			
							INVOICE TOTAL:
							10,772.00
							VENDOR TOTAL:
							10,772.00

ELLA	ELLA JOHNSON LIBRARY						
121514	12/15/14	01	TRANSITION FEES	61-001-004-4800		12/15/14	283.74
				LIBRARY TRANS-ELLA JOHNSON			
							INVOICE TOTAL:
							283.74
							VENDOR TOTAL:
							283.74

GALL	GALLS / QUARTERMASTER						
002758923	12/05/14	01	ACCT#5153586	01-002-003-4690		12/05/14	29.94
				UNIFORMS			
							INVOICE TOTAL:
							29.94
							VENDOR TOTAL:
							29.94

HAAUPA	HAMPSHIRE AUTO PARTS						
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INVOICES DUE ON/BEFORE 12/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
365814	12/05/14	01	INV#365814	31-001-002-4110 MAINT. VEHICLES		12/05/14	73.86
				INVOICE TOTAL:			73.86
366350	12/05/14	01	INV#366350	31-001-003-4670 MAINTENANCE SUPPLIES		12/05/14	30.40
				INVOICE TOTAL:			30.40
366676	12/05/14	01	INV#366676	31-001-003-4670 MAINTENANCE SUPPLIES		12/05/14	57.95
				INVOICE TOTAL:			57.95
366830	12/05/14	01	INV#366830	01-003-003-4670 MAINTENANCE SUPPLIES		12/05/14	81.41
				INVOICE TOTAL:			81.41
367045	12/05/14	01	INV#367045	01-003-003-4670 MAINTENANCE SUPPLIES		12/05/14	5.59
				INVOICE TOTAL:			5.59
367070	12/05/14	01	INV#367070	01-003-002-4120 MAINTENANCE - EQUIP.		12/05/14	0.51
				INVOICE TOTAL:			0.51
367197	12/05/14	01	INV#367197	01-003-003-4670 MAINTENANCE SUPPLIES		12/05/14	28.76
				INVOICE TOTAL:			28.76
367822	12/05/14	01	INV#367822	01-002-002-4110 MAINTENANCE - VEHL.		12/05/14	29.98
				INVOICE TOTAL:			29.98
				VENDOR TOTAL:			308.46

HAFD HAMPSHIRE FIRE PROTECTION

INVOICES DUE ON/BEFORE 12/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAFD	HAMPSHIRE FIRE PROTECTION						
121514	12/15/14	01	TRANSITION FEES	63-001-004-4800		12/15/14	1,613.36
				FIRE TRAN - DIST #300		INVOICE TOTAL:	1,613.36
						VENDOR TOTAL:	1,613.36
HAPD	HAMPSHIRE PARK DISTRICT						
121514	12/15/14	01	TRANSITION FEES	62-001-004-4800		12/15/14	542.26
				PARK TRAN FEE - DIST #300		INVOICE TOTAL:	542.26
						VENDOR TOTAL:	542.26
HDSUWA	HD SUPPLY WATERWORKS LTD						
D184420	12/15/14	01	INV#D184420	30-001-003-4670		12/15/14	45.58
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	45.58
						VENDOR TOTAL:	45.58
KACOU	KANE COUNTY RECORDER						
112514	12/05/14	01	INV#HMP112514	01-001-002-4340		12/05/14	32.00
				PRINT/ADV/FORMS		INVOICE TOTAL:	32.00
						VENDOR TOTAL:	32.00
KMPFPD	KONICA MINOLTA PREMIER FINANCE						
266897958	12/05/14	01	INV#266897958	01-002-002-4120		12/05/14	211.81
				MAINTENANCE - EQUIP.		INVOICE TOTAL:	211.81
						VENDOR TOTAL:	211.81
KONMIN	KONICA MINOLTA BUSINESS SOLUTI						

INVOICES DUE ON/BEFORE 12/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
KONMIN	KONICA MINOLTA BUSINESS SOLUTI							
231590641	12/05/14	01	INV#231590641	01-002-002-4280		12/05/14	95.48	
				RENTALS				
				INVOICE TOTAL:				95.48
231714645	12/05/14	01	INV#231714645	01-001-002-4340		12/05/14	338.37	
				PRINT/ADV/FORMS				
				INVOICE TOTAL:				338.37
				VENDOR TOTAL:				433.85
LENE	LEXIS NEXIS RISK DATA							
1581041-20141130	12/12/14	01	INV#1581041-20141130	09-001-006-4800		12/12/14	164.43	
				EVIDENCE RELATED EXPENSE				
				INVOICE TOTAL:				164.43
				VENDOR TOTAL:				164.43
LIOF	LIFTOFF LLC							
677	12/15/14	01	INV#677	01-001-002-4380		12/15/14	3,360.00	
				OTHER PROF.SERVICES-VILLAG				
				INVOICE TOTAL:				3,360.00
				VENDOR TOTAL:				3,360.00
MAFL	MARATHON FLEET							
39011876	12/12/14	01	ACCT#7560-00113010-3	30-001-003-4660		12/12/14	309.15	
				GASOLINE/OIL				
				INVOICE TOTAL:				309.15
				VENDOR TOTAL:				309.15
				31-001-003-4660			175.00	
				GASOLINE - OIL				
				INVOICE TOTAL:				280.91
				VENDOR TOTAL:				280.91
				01-003-003-4660			134.00	
				GASOLINE/OIL				
				INVOICE TOTAL:				134.00
				VENDOR TOTAL:				134.00
				01-002-003-4660			639.63	
				GASOLINE/OIL				
				INVOICE TOTAL:				639.63
				VENDOR TOTAL:				639.63

INVOICES DUE ON/BEFORE 12/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
39011876	12/12/14	06	ACCT#7560-00113010-3 CARD 7	01-002-003-4660		12/12/14	168.23
			GASOLINE/OIL				
		07	ACCT#7560-00113010-3 CARD 12	01-002-003-4660			115.63
			GASOLINE/OIL				
		08	ACCT#7560-00113010-3	01-002-003-4660			78.28
			GASOLINE/OIL				
							1,900.83
							1,900.83

MARSCH MARK SCHUSTER P.C.

DEC 2014	12/12/14	01	100.001 MISCELLANEOUS MATTERS	01-001-002-4370		12/12/14	764.00
			LEGAL SERVICES - VILLAGE				
		02	100.002 MEETING	01-001-002-4370			334.25
			LEGAL SERVICES - VILLAGE				
		03	100.007 PROSECUTION	01-001-002-4370			637.50
			LEGAL SERVICES - VILLAGE				
		04	100.141 TIF	05-001-002-4380			85.95
			PROFESSIONAL SERVICES				
		05	100.154 TUSCANY WOODS/ SALE ER	01-001-002-4370			38.20
			LEGAL SERVICES - VILLAGE				
		06	100.157 AUTO PAINT	01-001-002-4371			533.90
			LEGAL SERVICES - REIMB.				
		07	100.159 SPEEDWAY	01-001-002-4370			1,000.50
			LEGAL SERVICES - VILLAGE				
		08	100.160 QUALITY TIRE	01-001-002-4370			1,972.00
			LEGAL SERVICES - VILLAGE				
							5,366.30
							5,366.30

MENA MENARDS - SYCAMORE

73123	12/15/14	01	ACCT#31450268	01-003-003-4670		12/15/14	33.78
			MAINTENANCE SUPPLIES				

INVOICES DUE ON/BEFORE 12/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MENA	MENARDS - SYCAMORE						
73123	12/15/14	02	ACCT#31450268	31-001-002-4100		12/15/14	89.88
		03	ACCT#31450268	MAINT. BUILDING 01-001-003-4670 MAINTENANCE SUPPLIES			11.44
						INVOICE TOTAL:	135.10
						VENDOR TOTAL:	135.10
MOSA	MORTON SALT, INC						
5400603946	12/05/14	01	INV#5400603946	15-003-003-4600 ICE CONTROL		12/05/14	14,165.43
5400605857	12/05/14	01	INV#5400605857	15-003-003-4600 ICE CONTROL		12/05/14	2,221.51
5400609397	12/05/14	01	INV#5400609397	15-003-003-4600 ICE CONTROL		12/05/14	4,893.28
5400610103	12/05/14	01	INV#5400610103	15-003-003-4600 ICE CONTROL		12/05/14	23,848.89
5400611452	12/05/14	01	INV#5400611452	15-003-003-4600 ICE CONTROL		12/05/14	2,441.49
5400613154	12/12/14	01	INV#5400613154	15-003-003-4600 ICE CONTROL		12/12/14	2,481.59
5400618099	12/12/14	01	INV#5400618099	15-003-003-4600 ICE CONTROL		12/12/14	2,279.94
						INVOICE TOTAL:	2,279.94
						VENDOR TOTAL:	52,332.13

INVOICES DUE ON/BEFORE 12/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MRGS	MR G'S FLORAL AND GREENHOUSE						
22194	12/12/14	01	INV#22194	01-001-003-4650 OFFICE SUPPLIES		12/12/14	110.00
				INVOICE TOTAL:			110.00
				VENDOR TOTAL:			110.00
MUWESE	MUMIWEB						
51219	12/15/14	01	INV#51219	01-002-002-4120 MAINTENANCE - EQUIP.		12/15/14	150.00
				INVOICE TOTAL:			150.00
				VENDOR TOTAL:			150.00
MUWP	MUNICIPAL WELL & PUMP						
10834	12/15/14	01	INV#10834	30-001-002-4120 MAINT. EQUIP.		12/15/14	57,034.90
				INVOICE TOTAL:			57,034.90
				VENDOR TOTAL:			57,034.90
NOEA	NORTH EAST MULTI-REGIONAL						
189905	12/15/14	01	INV#189905	01-002-002-4310 TRAINING		12/15/14	100.00
				INVOICE TOTAL:			100.00
				VENDOR TOTAL:			100.00
OFDE	OFFICE DEPOT						
743360447001	12/15/14	01	INV#743360447001	01-002-003-4650 OFFICE SUPPLIES		12/15/14	61.87
				INVOICE TOTAL:			61.87
				VENDOR TOTAL:			61.87
PAL	PALAZZOLO						

INVOICES DUE ON/BEFORE 12/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PAL			PALAZZOLO				
121214	12/12/14	01	UTILITY REFUND	30-000-000-2200 UTILITY OVERPAYMENT		12/12/14	262.91
						INVOICE TOTAL:	262.91
						VENDOR TOTAL:	262.91
PETPRO			PETERSEN FUELS INC.				
1112	12/15/14	01	INV#1112	01-003-003-4660 GASOLINE/OIL		12/15/14	-34.02
						INVOICE TOTAL:	-34.02
1113B	12/15/14	01	INV#1113	01-003-003-4660 GASOLINE/OIL		12/15/14	-18.62
						INVOICE TOTAL:	-18.62
1121A	12/15/14	01	INV#1121	01-003-003-4660 GASOLINE/OIL		12/15/14	-53.45
						INVOICE TOTAL:	-53.45
1122A	12/15/14	01	INV#1122	31-001-003-4660 GASOLINE - OIL		12/15/14	-1.28
						INVOICE TOTAL:	-1.28
1130	12/15/14	01	INV#1130	01-003-003-4660 GASOLINE/OIL		12/15/14	-11.81
						INVOICE TOTAL:	-11.81
1131	12/15/14	01	INV#1131	01-003-003-4660 GASOLINE/OIL		12/15/14	-7.15
						INVOICE TOTAL:	-7.15
1143	12/15/14	01	INV#1143	01-003-003-4660 GASOLINE/OIL		12/15/14	-66.99
						INVOICE TOTAL:	-66.99

INVOICES DUE ON/BEFORE 12/16/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PETPRO PETERSEN FUELS INC.							
2276	12/05/14	01	TRAN 2276	01-003-003-4660 GASOLINE/OIL		12/05/14	85.85
				INVOICE TOTAL:			85.85
2280	12/05/14	01	TRAN#2280	01-003-003-4660 GASOLINE/OIL		12/05/14	37.00
				INVOICE TOTAL:			37.00
2303	12/05/14	01	TRAN 2303	01-003-003-4660 GASOLINE/OIL		12/05/14	120.00
				INVOICE TOTAL:			120.00
2349	12/05/14	01	TRAN#2349	01-003-003-4660 GASOLINE/OIL		12/05/14	77.92
				INVOICE TOTAL:			77.92
2393	12/05/14	01	TRAN 2393	01-003-003-4660 GASOLINE/OIL		12/05/14	83.00
				INVOICE TOTAL:			83.00
2405	12/05/14	01	TRAN 2405	01-003-003-4660 GASOLINE/OIL		12/05/14	78.21
				INVOICE TOTAL:			78.21
2432	12/05/14	01	TRAN 2432	31-001-003-4660 GASOLINE - OIL		12/05/14	9.25
				INVOICE TOTAL:			9.25
2447	12/05/14	01	TRAN 2447	01-003-003-4660 GASOLINE/OIL		12/05/14	122.00
				INVOICE TOTAL:			122.00
2448	12/05/14	01	TRAN 2448	01-003-003-4660 GASOLINE/OIL		12/05/14	46.00
				INVOICE TOTAL:			46.00

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

DATE: 12/16/14
 TIME: 09:59:48
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 12/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PETPRO PETERSEN FUELS INC.							
2450	12/05/14	01	TRAN 2450	01-003-003-4660 GASOLINE/OIL		12/05/14	52.00
				INVOICE TOTAL:			52.00
2451	12/05/14	01	TRAN 2451	01-003-003-4660 GASOLINE/OIL		12/05/14	46.00
				INVOICE TOTAL:			46.00
2455	12/05/14	01	TRAN 2455	01-003-003-4660 GASOLINE/OIL		12/05/14	180.00
				INVOICE TOTAL:			180.00
2456A	12/05/14	01	TRAN 2456	01-003-003-4660 GASOLINE/OIL		12/05/14	127.00
				INVOICE TOTAL:			127.00
2458	12/05/14	01	TRAN 2458	01-003-003-4660 GASOLINE/OIL		12/05/14	133.01
				INVOICE TOTAL:			133.01
2503	12/05/14	01	TRAN 2503	01-003-003-4660 GASOLINE/OIL		12/05/14	85.76
				INVOICE TOTAL:			85.76
2519	12/05/14	01	TRAN 2519	01-003-003-4660 GASOLINE/OIL		12/05/14	94.50
				INVOICE TOTAL:			94.50
2607	12/05/14	01	TRAN 2607	01-003-003-4660 GASOLINE/OIL		12/05/14	66.78
				INVOICE TOTAL:			66.78
2620	12/05/14	01	TRAN 2620	01-003-003-4660 GASOLINE/OIL		12/05/14	159.10
				INVOICE TOTAL:			159.10

INVOICES DUE ON/BEFORE 12/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
PETPRO PETERSEN FUELS INC.								
2628	12/05/14	01	TRAN 2628	01-003-003-4660 GASOLINE/OIL		12/05/14	168.00	
							INVOICE TOTAL:	168.00
2629A	12/05/14	01	TRAN 2629	01-003-003-4660 GASOLINE/OIL		12/05/14	151.01	
							INVOICE TOTAL:	151.01
2630	12/05/14	01	TRAN 2630	01-003-003-4660 GASOLINE/OIL		12/05/14	131.00	
							INVOICE TOTAL:	131.00
2631	12/05/14	01	TRAN 2631	01-003-003-4660 GASOLINE/OIL		12/05/14	92.01	
							INVOICE TOTAL:	92.01
2632	12/05/14	01	TRAN 2632	01-003-003-4660 GASOLINE/OIL		12/05/14	117.00	
							INVOICE TOTAL:	117.00
							VENDOR TOTAL:	2,069.08
PITB PITNEY BOWES								
6841068-N014	12/12/14	01	ACCT#6841068	01-002-002-4280 RENTALS		12/12/14	177.00	
							INVOICE TOTAL:	177.00
							VENDOR TOTAL:	177.00
POPH PURCHASE POWER								
120214	12/05/14	01	ACCT#18708950863	01-001-002-4320 POSTAGE		12/05/14	230.71	
							INVOICE TOTAL:	230.71
121515	12/15/14	01	ACCT#8000-9090-0333-7198	01-002-002-4320 POSTAGE		12/15/14	108.99	
							INVOICE TOTAL:	108.99
							VENDOR TOTAL:	339.70

INVOICES DUE ON/BEFORE 12/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PROVEN	PROVENA						
796-60	12/12/14	01	CASE: 156527	01-003-004-4800		12/12/14	66.00
		02	CASE: 156772	MISCELLANEOUS EXPENSE			
				01-003-004-4800			81.00
				MISCELLANEOUS EXPENSE			
						INVOICE TOTAL:	147.00
797-11	12/12/14	01	CASE 156090	01-006-002-4330		12/12/14	278.00
				TESTING SERVICES			
						INVOICE TOTAL:	278.00
						VENDOR TOTAL:	425.00
RAOH	RAY O'HERRON CO., INC						
1468832-IN	12/15/14	01	INV#1468832-IN	01-002-003-4690		12/15/14	1,796.83
				UNIFORMS			
						INVOICE TOTAL:	1,796.83
1469697-IN	12/15/14	01	INV#1469697-IN	01-002-003-4690		12/15/14	115.99
				UNIFORMS			
						INVOICE TOTAL:	115.99
						VENDOR TOTAL:	1,912.82
RKQUSE	RK QUALITY SERVICES						
2066	12/15/14	01	INV#2066	01-002-002-4110		12/15/14	43.67
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	43.67
2097	12/15/14	01	INV#2097	01-002-002-4110		12/15/14	61.93
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	61.93
						VENDOR TOTAL:	105.60
RODB	ROGER & DONNA BURNIDGE						

INVOICES DUE ON/BEFORE 12/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RODB	ROGER & DONNA BURNIDGE						
JAN 15	12/12/14	01	PD RENT FOR JAN 2015	01-002-002-4280		12/12/14	4,138.54
			RENTALS				
						INVOICE TOTAL:	4,138.54
						VENDOR TOTAL:	4,138.54
SBLU	SIGNS BY LUCAS						
1121	12/05/14	01	INV#1121	01-003-002-4130		12/05/14	75.00
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
STAINS	STANDARD INSURANCE COMPANY						
JAN 2015	12/12/14	01	ADM	01-001-001-4035		12/12/14	18.86
				EMPLOYER LIFE INS.			
		02	PD	01-002-001-4035			160.27
				EMPLOYER LIFE INS.			
		03	STR	01-003-001-4035			37.72
				EMPLOYER LIFE INS.			
		04	WTR	30-001-001-4035			18.86
				EMPLOYER LIFE INS			
		05	SWR	31-001-001-4035			18.86
				EMPLOYER LIFE INS			
						INVOICE TOTAL:	254.57
						VENDOR TOTAL:	254.57
STARK	STARK & SON TRENCHING, INC.						
50583	12/15/14	01	INV#50583	30-001-002-4160		12/15/14	810.00
				MAINT. UTILITY SYSTEM			
						INVOICE TOTAL:	810.00
						VENDOR TOTAL:	810.00
SUBLAB	SUBURBAN LABORATORIES, INC						

INVOICES DUE ON/BEFORE 12/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SUBLAB			SUBURBAN LABORATORIES, INC				
118180	12/15/14	01	INV#118180	31-001-002-4380		12/15/14	110.00
				OTHER PROF. SERVICES		INVOICE TOTAL:	110.00
118273	12/15/14	01	INV#118273	31-001-002-4380		12/15/14	462.00
				OTHER PROF. SERVICES		INVOICE TOTAL:	462.00
						VENDOR TOTAL:	572.00
SUTM			SUN TIMES MEDIA				
10000874953-1113	12/05/14	01	AD#874953	01-001-002-4340		12/05/14	425.00
				PRINT/ADV/FORMS		INVOICE TOTAL:	425.00
						VENDOR TOTAL:	425.00
TEME			TESSENDORF MECHANICAL SERVICE				
15486	12/15/14	01	INV#15486	31-001-002-4120		12/15/14	4,009.00
				MAINT. EQUIP		INVOICE TOTAL:	4,009.00
15487	12/15/14	01	INV#15487	31-001-002-4120		12/15/14	840.00
				MAINT. EQUIP		INVOICE TOTAL:	840.00
15488	12/15/14	01	INV#15488	31-001-002-4120		12/15/14	605.05
				MAINT. EQUIP		INVOICE TOTAL:	605.05
						VENDOR TOTAL:	5,454.05
THPOSHPR			THE POLICE AND SHERIFFS PRESS				
164199	12/15/14	01	INV#64199	01-002-003-4690		12/15/14	17.49
				UNIFORMS		INVOICE TOTAL:	17.49
						VENDOR TOTAL:	17.49

INVOICES DUE ON/BEFORE 12/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VSP	VISION SERVICE PLAN (IL)						
JAN 2015	12/12/14	01	ADM	01-001-001-4037		12/12/14	21.03
		02	PD	EMPLOYER VISION INS.			
		03	STR	01-002-001-4037			136.89
		04	SWR	EMPLOYER VISION INS.			
				01-003-001-4037			42.48
				EMPLOYER VISION INS.			
				31-001-001-4037			24.75
				EMPLOYER VISION INS			
							INVOICE TOTAL: 225.15
							VENDOR TOTAL: 225.15
WATR	WASCO TRUCK REPAIR CO.						
129571	12/15/14	01	INV#129571	01-003-002-4110		12/15/14	21.50
				MAINTENANCE - VEHICLES			
							INVOICE TOTAL: 21.50
							VENDOR TOTAL: 21.50
							TOTAL ALL INVOICES: 290,432.98