



Village of Hampshire
Village Board Meeting
Thursday December 5, 2013 – 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 – November 21, 2013
- 6) Village President's Report
- 7) Consent Agenda:
 - a) Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2013 and Ending April 30, 2014, for the Village of Hampshire.
 - b) Ordinances for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2013 and Ending April 30, 2014 in and for the Village of Hampshire Special Service Area Nos. 2, 3, 4, 6,7, 8, 10, 11, 12, 15, and 23.
 - c) Service Agreement with TruGreen Commercial for Fertilization and Weed Control for the Village of Hampshire Special Service Areas in the amount of \$11,209.05 for the 2014 year.
 - d) Authorization to release a payment of \$25,240.22 to Seigle's Cabinet Center to Comply with the Sales Tax Rebate Agreement of 2000 and Subsequent Amendments.
- 8) 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
- 9) New Business
- 10) Announcements
- 11) Executive Session: Personnel- appointment, employment, compensation, discipline, performance or dismissal of a specific employee under Section 2 (c) 1
- 12) Any items to be reported and acted upon by the Village Board after returning to open session
- 13) Adjournment

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – November 21, 2013

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday November 21, 2013.

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

Absent: Rob Whaley

Staff & Consultants present: Village Administrator Doug Maxeiner, Village Attorney Mark Schuster, Hampshire Police Chief Brian Thompson, and Village Engineer Julie Morrison.

A quorum was established.

Village President Magnussen led the Pledge of Allegiance.

CITIZENS COMMENTS

Brian Pirtle- 102 Louie Lane; is still waiting for a responses regarding the sprinkler systems. Right now they had a \$5,000 repair and the cost will keep going up. Are they considered condominiums or are they townhomes. That may make a difference in the building code, Village President Magnussen will talk to Hampshire Fire District Chief Robinson and Trevor Hermann and see what they have to say about the sprinklers if they can be waived or not. Until then the clerk has your phone number as soon as Village President Magnussen finds out he will give you a call.

Laura Schraw- introduced herself as the new executive director of the Hampshire Township Park District. She has lived here in town for four years; she is looking into updating the parks with equipment etc. She is looking forward working at the Park District.

Trustee Brust moved, to approve the minutes of November 7, 2013.

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

VILLAGE PRESIDENT REPORT

National Drunk and Drugged Driving (3D) Prevention Month December 2013.

Village President Magnussen read and signed the proclamation- National Drunk and Drugged Driving (3D) Prevention Month December 2013.

Klick St. ROW (north of ICE RR tracks)

Tom Knief- Elburn Coop presented a map and explained to the board what the company would like to do. They would like to have an entrance for trucks going in from Mill Street and exit out on Klick Street. They would like to buy 16 ft. of the alleyway which the Village owns. They would blacktop it and put a fence around the whole area so no other vehicles can access the property. The next step is to get the land appraised and offer to sell to both of the owners on each side.

Proposal to retain counsel for advice re collection of delinquent utility taxes.

ComEd is not keeping up with the changes and the firm is engaging them for a test case and show that ComEd is short changing the towns. If we are the test case the Village would not pay for attorney fees but the Village would pay if there was no settlement. The Village would reserve the right to opt out.

Trustee Reid moved, to approve the retainer Cozen O'Conner Law Firm for collection of delinquent utility taxes.

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

Resolution Approving Settlement Agreement and Mutual Release of Claims re Tuscan Woods Development.

Trustee Reid moved, to approve Resolution 13-17; Approving Settlement Agreement and Mutual Release of Claims re Tuscan Woods Development but wait until all parties sign the agreement before Village President Magnussen signs off.

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

Resolution Intergovernmental Agreement between the Illinois State Toll Highway Authority and the Village of Hampshire for the Maintenance of Brier Hill Road Bridge.

Trustee Brust moved to approve Resolution 13-18; Intergovernmental Agreement between the Illinois State Toll Highway Authority and the Village of Hampshire for the Maintenance of Brier Hill Road Bridge.

Seconded by Trustee Kraus
Motion carried by roll call vote
Ayes: Brust, Ebert, Kraus, Reid
Nays: Ruth
Absent: Whaley

Village President Magnussen reported tomorrow is the last day for application for the Village Administrators job; we have received around 37 applications so far.

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust reported Economic Development meeting will be held on December 11, 2013 at 5:30 p.m. at the Hampshire Village Hall. Will be having a conference call with Peggy Friday from Rochelle who used Buxton to get her input about the company.

b. Finance

Accounts Payables

Trustee Ruth questioned if the Gazebo was order for Memorial Park. We will get back with an answer for him.

Trustee Kraus moved, to approve accounts payable in the amount of \$378,190.20 to be paid on or before November 13, 2013.

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

c. Planning/Zoning

Tuscany Woods the real estate taxes paid on Unit 2 but not Unit 1.

d. Public Safety

Trustee Reid reported Facebook is up and running and has twenty likes so far.

e. Public Works

No report

f. Village Services

No report

g. Field & Trails

Trustee Ruth showed the plaques that will be going in at Memorial Pak – Greg Sears and Mr. Buzzell.

Announcements

Village President announced that the Fraternal of Police is selling tickets to help three families in town for the holidays. Two tickets \$2.00, Three tickets - \$5.00. Drawing is December 20 place TBD yet.

Executive Session

None

Village President Magnussen wished a Happy Thanksgiving to everyone.

Adjournment


Trustee Brust moved, to adjourn the Village Board meeting at 8:18 p.m.

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

Linda Vasquez, Village Clerk

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Doug Maxeiner, Village Administrator 

FOR: December 5, 2013 Village Board Meeting

RE: Annual Tax Levy Ordinance of the Village of Hampshire for 2013
(Collected in 2014)

Background. The 2013 Tax Levy Ordinance is attached for your review. Each year corporate authorities for the Village of Hampshire are required to estimate the revenues required to operate the various functions of the Village. Included in the revenues are those amounts funded through the property tax. Consequently, the Village Board must estimate the amounts required for the property tax levy so that the funds generated through this revenue instrument will become available during the 2014-15 fiscal year. The Tax Levy Ordinance must be approved by the Village Board and submitted to the County by the last Tuesday in December (31st).

Analysis. The 2013 levy request is \$788,116, an increase of 4.9% over the prior year's extension of \$751,232.63. However, the actual levy extension will likely be reduced after the County Clerk has applied the property tax extension limitation. In March of 2014, the County Clerk will provide the limiting tax extension and, if the Village's request has exceeded the tax extension limitation, the levy amount will be reduced accordingly. If, on the other hand, the request for the levy extension is underestimated and does not meet the limitation figure, the Village will not have the ability to levy more to make up the difference. Therefore, it is critical that the original request is considerably higher than the actual anticipated levy in order to capture all new growth in the community.

Since the tax levy request shows an increase of less than 5% when compared to the previous extension, a public hearing to meet the requirements of the Truth-in-Taxation law is not required. A resolution was approved by the Village Board determining the levy request on November 7th which exceeds the 20 day advance notice requirement to act upon the ordinance. The Village has met the legal requirements and is free to consider and act on the Tax Levy Ordinance at this time.

Recommendation. Staff recommends approval of the 2013 Tax Levy Ordinance in the amount of \$788,116.

2013 Tax Year (Collected in 2014)

Fund/Name	2012 Requested Extension	2012 Certified Extension	2012 Certified Rate	2013 Requested Extension	Dollar Change	Percentage Change
General (Corporate Tax)	508,873	456,828.81	0.294463	499,389	42,560.19	9.3%
Illinois Municipal Retirement Fund	32,542	29,214.34	0.018831	30,617	1,402.66	4.8%
Police Protection	141,097	126,666.86	0.081647	132,747	6,080.14	4.8%
Audit Tax	47,627	42,756.48	0.027560	25,000	(17,756.48)	-41.5%
Liability Insurance Tax	82,986	74,499.60	0.048021	78,076	3,576.40	4.8%
Social Security Tax	23,688	21,266.54	0.013708	22,287	1,020.46	4.8%
Total (Capped)	836,813	751,232.63	0.484230	788,116	36,883.37	4.9%

ORDINANCE NO. _____

THE ANNUAL TAX LEVY ORDINANCE
OF THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS
FOR THE FISCAL YEAR BEGINNING
MAY 1, 2013 AND ENDING APRIL 30, 2014

WHEREAS, the Village Board of the Village of Hampshire, Kane County, Illinois did on the 18th day of April, 2013 pass the Annual Budget Ordinance for the Village for the fiscal year beginning May 1, 2013 and ending April 30, 2014, the amount of which is ascertained to be the aggregate sum of ten million, three hundred ninety thousand, five hundred sixty eight dollars (\$10,390,568) which said Budget Ordinance was duly published in pamphlet form on April 24, 2013 and a certified copy thereof filed with the County Clerk of Kane County, Illinois.

NOW THEREFORE, BE IT ORDAINED BY THE VILLAGE BOARD OF THE VILLAGE OF HAMPSHIRE, ILLINOIS as follows:

Section 1. That there be and is hereby levied upon all taxable property within the corporate limits of the Village of Hampshire, Illinois, subject to taxation for the year 2013, the sum of seven hundred eighty eight thousand, one hundred sixteen dollars and zero cents (\$788,116) for the following specific purposes designated in said Budget Ordinance and in the respective sums as follows:

Tax Levy - 2013

		TOTAL APPROPRIATION	TO BE PAID FOR BY SOURCE OTHER THAN TAX LEVY	TO BE PAID BY TAX LEVY	
ADMINISTRATION					
SALARY/BENEFITS					
010010014000	SALARIES - FULL TIME	\$135,681	\$78,512	\$57,169	General Corporate Levy
010010014001	SALARIES - PART TIME	23,287	23,287		
010010014010	EMPLOYER SS	9,857	1,167	8,690	Soc Sec Levy
010010014020	EMPLOYER MEDICARE	2,305	2,305		
010010014030	EMPLOYER I.M.R.F.	16,269	6,137	10,132	IMRF Levy
010010014031	EMPLOYER HEALTH INS.	6,807	6,807		
010010014033	EMPLOYER DENTAL INS.	401	401		
010010014035	EMPLOYER LIFE INS.	200	200		
010010014037	EMPLOYER VISION INS.	67	67		
010010014050	UNEMPLOYMENT COMP.	1,500	1,500		
TOTAL SALARY & BENEFITS		196,374	120,383	75,991	

CONTRACTUAL SERVICES					
010010024100	MAINTENANCE - BLDG.	3,500	3,500		
010010024120	MAINTENANCE - EQUIP.	1,000	1,000		
010010024210	LIABILITY/WKRS COMP	82,000	3,924	78,076	Liability Ins Levy
010010024230	COMMUNICATION SERVICES	5,300	5,300		
010010024280	RENTAL - CARPET-WATER COOLER	3,200	3,200		
010010024290	TRAVEL EXPENSE	600	600		
010010024310	TRAINING	500	500		
010010024320	POSTAGE	1,800	1,800		
010010024340	PRINT/ADV/FORMS	3,000	3,000		
010010024360	ENGINEERING SERVICES - VILLAGE	45,000	45,000		
010010024361	ENGINEERING SERVICES - REIMB.	23,500	23,500		
010010024370	LEGAL SERVICES - VILLAGE	60,000	60,000		
010010024371	LEGAL SERVICES - REIMB.	5,000	5,000		
010010024372	LEGAL SERVICES - LABOR	1,000	1,000		
010010024375	AUDIT	15,000	0	15,000	Audit Levy
010010024376	EMPLOYEE ASST. PROGRAM	1,000	1,000		
010010024379	OTHER PROF.SERVICES-REIMB.	2,000	2,000		
010010024380	OTHER PROF.SERVICES-VILLAGE	150,000	140,000	10,000	Audit Levy
010010024381	JULIE	1,000	1,000		
010010024390	BLDG. INSP. SERVICES	75,000	75,000		
010010024391	BUILDING INSP. PROP. MAINT	1,000	1,000		
010010024400	RIDE IN KANE	2,300	2,300		
010010024430	DUES	5,700	5,700		
010010024435	MOSQUITO CONTROL	13,000	0	13,000	General Corporate Levy
010010024470	CODIFICATION	5,000	5,000		
TOTAL CONTRACTUAL SERVICES		506,400	390,324	116,076	

COMMODITIES				
010010034650	OFFICE SUPPLIES	6,500	6,500	
010010034670	MAINTENANCE SUPPLIES	900	900	
010010034685	R & M COMPUTER SOFTWARE/LICS.	6,500	6,500	
TOTAL COMMODITIES		13,900	13,900	0

Tax Levy - 2013

		TOTAL APPROPRIATION	TO BE PAID FOR BY SOURCE OTHER THAN TAX LEVY	TO BE PAID BY TAX LEVY
OTHER EXPENSES				
	DEBT SERVICE 2009A	2,829	2,829	
	LOAN TO TIF FOR 2009A DEBT SERV	72,055	72,055	
	TRANS FUND 33, DEBT SERV 2006A	28,226	28,226	
	DEBT SERVICE 2012 AGO	10,741	10,741	
10010044785	SALES TAX INCENTIVE AGREEMENTS	40,000	40,000	
10010054907	STORM SIGNAL	2,300	0	2,300
010010044800	MISCELLANEOUS EXPENSES	2,000	2,000	
	PARK DEVELOPMENT	21,850	21,850	
	CONTINGENCY	7,500	7,500	
TOTAL OTHER EXPENSES		187,501	185,201	2,300

General Corporate Levy

CAPITAL EXPENSES				
10010054906	EQUIPMENT	1,750	1,750	
TOTAL CAPITAL		1,750	1,750	0

TOTAL ADMINISTRATION	905,925	711,558	194,367
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POLICE				
SALARY/BENEFITS				
010020014000	SALARIES - FULL TIME	762,070	629,323	132,747
010020014001	SALARIES - PART TIME	43,476	43,476	
010020014006	OFFICER IN CHARGE	16,000	16,000	
010020014007	COURT OVERTIME	6,000	6,000	
010020014008	OVERTIME	50,000	0	50,000
010020014010	EMPLOYER SS	2,695	0	2,695
010020014020	EMPLOYER MEDICARE	12,833	12,833	
	EMPLOYER PENSION CONTRIBUTION	126,075	0	126,075
010020014030	EMPLOYER I.M.R.F.		0	
010020014031	EMPLOYER HEALTH INS.	164,967	164,967	
010020014033	EMPLOYER DENTAL INS.	12,070	12,070	
010020014035	EMPLOYER LIFE INS.	1,100	1,100	
010020014037	EMPLOYER VISION INS.	1,524	1,524	
010020014050	UNEMPLOYMENT COMP.		0	
TOTAL SALARY & BENEFITS		1,198,810	887,293	311,517

Police Protection Levy

General Corporate Levy
Soc Sec Levy

General Corporate Levy

CONTRACTUAL SERVICES				
010020024100	MAINTENANCE - BLDG	300	300	
010020024110	MAINTENANCE - VEHL.	12,000	12,000	
010020024120	MAINTENANCE - EQUIP.	2,000	2,000	
010020024230	COMMUNICATION SERVICES	10,000	10,000	
010020024280	RENTALS	56,000	56,000	
010020024285	911 SERVICES	70,000	70,000	
010020024290	TRAVEL EXPENSE	1,000	1,000	
010020024310	TRAINING	3,000	3,000	
010020024320	POSTAGE	1,250	1,250	
010020024340	PRINT/ADV/FORMS	2,500	2,500	
010020024380	OTHER PROF.SERV.	12,000	12,000	

Tax Levy - 2013

		TOTAL APPROPRIATION	TO BE PAID FOR BY SOURCE OTHER THAN TAX LEVY	TO BE PAID BY TAX LEVY
010020024430	DUES	600	600	
TOTAL CONTRACTUAL SERVICES		170,650	170,650	0

COMMODITIES				
010020034650	OFFICE SUPPLIES	5,000	5,000	
010020034660	GASOLINE/OIL	52,500	0	52,500
010020034670	MAINTENANCE SUPPLIES	500	500	
010020034680	OPERATING SUPPLIES	7,000	7,000	
010020034690	UNIFORMS	13,000	13,000	
TOTAL COMMODITIES		78,000	25,500	52,500

General Corporate Levy

CAPITAL OUTLAY				
010020054906	EQUIPMENT	13,550	13,550	
010020054930	VEHICLES	42,500	42,500	
TOTAL CAPITAL OUTLAY		56,050	56,050	0
TOTAL POLICE		1,503,510	1,139,493	364,017

STREETS				
SALARY/BENEFITS				
010030014000	SALARIES - FULL TIME	158,345	0	158,345
010030014001	SALARIES - PART TIME	5,000	5,000	
010030014006	OVERTIME	12,500	12,500	
010030014010	EMPLOYER SS	10,902	0	10,902
010030014020	EMPLOYER MEDICARE	2,550	2,550	
010030014030	EMPLOYER I.M.R.F.	20,485	0	20,485
010030014031	EMPLOYER HEALTH INS.	52,200	52,200	
010030014033	EMPLOYER DENTAL INS.	3,782	3,782	
010030014035	EMPLOYER LIFE INS.	360	360	
010030014037	EMPLOYER VISION INS.	486	486	
010030014050	UNEMPLOYMENT COMP.		0	
TOTAL SALARY & BENEFITS		266,610	76,878	189,732

General Corporate Levy

Soc Sec Levy

IMRF Levy

CONTRACTUAL SERVICES				
010030024100	MAINTENANCE - BLDG.	500	500	
010030024110	MAINTENANCE - VEHICLES	12,000	12,000	
010030024120	MAINTENANCE - EQUIP.	7,000	7,000	
010030024130	MAINTENANCE - STREETS	37,000	37,000	
010030024150	MAINTENANCE-GROUNDS	500	500	
010030024160	MAINTENANCE-TREE REMOVAL	10,000	10,000	
010030024190	SNOW REMOVAL	5,000	5,000	
010030024210	CONTRACTUAL SERVICES - TREE REPL	10,000	10,000	
010030024230	COMMUNICATION SERVICES	2,500	2,500	
010030024260	STREET LIGHTING	40,000	0	40,000
010030024270	STREET LIGHT MAINT.	15,000	15,000	
010030024280	RENTALS	2,500	2,500	
010030024310	TRAINING	500	500	
010030024340	PRINT/ADV/FORMS		0	

General Corporate Levy

Tax Levy - 2013

		TOTAL APPROPRIATION	TO BE PAID FOR BY SOURCE OTHER THAN TAX LEVY	TO BE PAID BY TAX LEVY
010030024360	DUES	350	350	
TOTAL CONTRACTUAL SERVICES		142,850	102,850	40,000

COMMODITIES				
010030034650	OFFICE SUPPLIES	500	500	
010030034660	GASOLINE/OIL	19,000	19,000	
010030034670	MAINTENANCE SUPPLIES	7,000	7,000	
010030034680	OPERATING SUPPLIES	16,000	16,000	
010030034690	UNIFORMS-RENTAL	1,500	1,500	
010030034700	STORM SEWER MAINTENANCE	5,000	5,000	
TOTAL COMMODITIES		49,000	49,000	0

OTHER EXPENSES				
010030044800	MISCELLANEOUS EXPENSE	750	750	
TOTAL OTHER EXPENSES		750	750	0

CAPITAL OUTLAY				
010030054906	EQUIPMENT	4,000	4,000	
010030054940	2012 PICKUP LEASE INSTALLMENT		0	
010030054941	2008 INT.PLW TRK - MO PMT FAB	3,016	3,016	
010030054941	2008 INT.PLW TRK - MO PMT FAB	25,000	25,000	
010030054945	2011 INT.PLW TRK - MO PMT FAB	30,394	30,394	
TOTAL CAPITAL OUTLAY		62,410	62,410	0
TOTAL STREETS		521,620	291,888	229,732

PLANNING				
SALARY/BENEFITS				
010040014000	SALARIES	500	500	
010040014010	EMPLOYER SS	31	31	
010040014020	EMPLOYER MEDICARE	7	7	
TOTAL SALARY & BENEFITS		538	538	0
TOTAL PLANNING		538	538	0

ZONING				
SALARY/BENEFITS				
010050014000	SALARIES	1,250	1,250	
010050014010	EMPLOYER SS	78	78	
010050014020	EMPLOYER MEDICARE	18	18	
TOTAL SALARY & BENEFITS		1,346	1,346	0

CONTRACTUAL SERVICES				
010050024380	OTHER - ZONING SIGNAGE	500	500	
TOTAL CONTRACTUAL SERVICES		500	500	0
TOTAL ZONING		1,846	1,846	0

Tax Levy - 2013

		TOTAL APPROPRIATION	TO BE PAID FOR BY SOURCE OTHER THAN TAX LEVY	TO BE PAID BY TAX LEVY
POLICE COMMISSION				
SALARY/BENEFITS				
010060014000	SALARIES	900	900	
010060014010	EMPLOYER SS	56	56	
010060014020	EMPLOYER MEDICARE	13	13	
TOTAL SALARY & BENEFITS		969	969	0
CONTRACTUAL SERVICES				
010060024310	TRAINING	500	500	
010060024320	POSTAGE	250	250	
	TESTING SERVICES	2,500	2,500	
TOTAL CONTRACTUAL SERVICES		3,250	3,250	0
COMMODITIES				
010060034680	OPERATING SUPPLIES	300	300	
TOTAL COMMIDITIES		300	300	0
TOTAL POLICE COMMISSION		4,519	4,519	0
TOTAL GENERAL FUND		\$2,937,958	\$2,149,842	\$788,116

Summary by Levy Fund	2013/14 Budget/Approp	2013 Levy Amount
General Corporate Levy	\$1,356,962	\$499,389
Illinois Municipal Retirement Fund	36,754	30,617
Police Protection	1,361,907	132,747
Audit Tax	46,716	25,000
Liability Insurance Tax	112,000	78,076
Social Security Tax	23,619	22,287
Total General Fund	\$2,937,958	\$788,116

Note: Levy amounts may include uncollectable allowance

Section 2. The Village Clerk of the Village of Hampshire, Illinois, is hereby ordered and directed to file with the County Clerk of Kane County, Illinois, on or before the time required by law, a properly certified copy of this ordinance.

Section 3. This Ordinance shall take effect from and after its passage, approval and publication according to law.

Section 4. This Ordinance shall be published in pamphlet form by and under the authority of the corporate authorities of the Village of Hampshire, Illinois.

PASSED this 5th day of December, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

NOT VOTING: _____

ABSTAINED: _____

APPROVED this 5th day of December, 2013


(Village President)

ATTEST:

(Village Clerk)

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Doug Maxeiner, Village Administrator 

FOR: December 5, 2013 Village Board Meeting

RE: Ordinances for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2013, and Ending April 30, 2014, in and for the Village of Hampshire Special Service Areas No. 2, 3, 6, 7, 8, 10, 11, 12, 15 and 23.

Background. Several subdivisions within the Village of Hampshire have a backup SSA or maintenance SSA to generate enough funds to maintain certain improvements specific to each subdivision. The originating ordinance for each maintenance SSA specifies the maximum amount that can be levied to generate these funds. Each year, the Village must determine the costs to provide this special maintenance service and levy a tax against the properties within the SSA.

Analysis. The attached ordinances set the levy amount for each of the 10 maintenance SSAs. Consequently, the Village Board will need to levy the amounts specified in the ordinances against the properties in the SSA to be able to fund the services provided. Typically, the special services provided are drainage related but they may also include landscape maintenance (mowing, weed control, etc). The actual levy amounts are to accommodate the actual costs incurred in maintaining these areas.

SSA #	Description	2012 Levy	Proposed 2013 Levy
2	Old Mill Manor	\$1,500	\$1,500
3	Whispering Acres Subdivision	300	300
6	Hampshire Prairie	10,500	10,500
7	Hampshire Hills	1,500	1,500
8	Hampshire Fields	1,100	1,100
10	Whiteoak Ponds	1,500	1,500
11	Hampshire Highlands	15,000	12,500
12	Hampshire Meadows	6,000	5,500
15	Lakewood Crossings	1,000	1,000
23	Tuscany Woods	7,000	5,000
	Total	\$45,400	\$40,400

Recommendation. Staff recommends approval of the attached ordinances.

ORDINANCE NO. 13-

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2013 AND ENDING APRIL 30, 2014, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 2

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

Section 1: Village of Hampshire Special Service Area No. 2 has been created by an ordinance entitled "An Ordinance Establishing Village of Hampshire Special Service Area No. 2," adopted May 17, 1990, no petition having been filed opposing the creation of the Special Service Area, pursuant to Chapter 120, Ill. Rev. Stat. Sec. 1309. Said Special Service Area No. 2 consists of the territory described in the ordinance described above (**Old Mill Manor**). The Village of Hampshire is now authorized to levy taxes for special services to be provided in said special service area, i.e., care and maintenance of the overland drainage system.

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year is Special Service Area No. 2 is ascertained to be the sum of \$1,500.00.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 2, said tax to be levied for the fiscal year beginning May 1, 2013, and ending April 30, 2014.

TAX LEVY

Special Service Area No. 2:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$1,485	\$1,500
Total Levy		\$1,500

Section 4: This tax is levied pursuant to Article VII, Sec. 6A and 6L of the Constitution of the State of Illinois and Ill. Rev. Stat. 1987, Ch. 120, Sec. 1301 et seq., and pursuant to Ordinance 90-4 establishing Village of Hampshire Special Service Area No. 2.

Section 5: There is hereby certified to the County Clerk of Kane County, Illinois, the sum aforesaid, constituting the total amount the Village of Hampshire Special Service Area No. 2 requires to be raised by taxation for the current fiscal year of said Village, 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 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of December, 2013, pursuant to roll call vote as follows:

AYES:

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 5th day of December, 2013.

Jeffrey R. Magnussen, Village President

ATTEST:

Linda R. Vasquez, Village Clerk

ORDINANCE NO. 13-

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2013 AND ENDING APRIL 30, 2014, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 3

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

Section 1: Village of Hampshire Special Service Area No. 3 has been created by an ordinance entitled "An Ordinance Establishing Village of Hampshire Special Service Area No. 3," adopted September 19, 1991, no petition having been filed opposing the creation of the Special Service Area, pursuant to Chapter 120, Ill. Rev. Stat. Sec. 1309. Said Special Service Area No. 3 consists of the territory described in the ordinance described above (**Panama Street**). The Village of Hampshire is now authorized to levy taxes for special services to be provided in said special service area, i.e., care and maintenance of the overland drainage system.

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year is Special Service Area No. 3 is ascertained to be the sum of \$300.00.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 3, said tax to be levied for the fiscal year beginning May 1, 2013, and ending April 30, 2014.

TAX LEVY

Special Service Area No. 3:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$297	\$300
Total Levy		\$300

Section 4: This tax is levied pursuant to Article VII, Sec. 6A and 6L of the Constitution of the State of Illinois and Ill. Rev. Stat. 1987, Ch. 120, Sec. 1301 et seq., and pursuant to Ordinance 91-13 establishing Village of Hampshire Special Service Area No. 3.

Section 5: There is hereby certified to the County Clerk of Kane County, Illinois, the sum aforesaid, constituting the total amount the Village of Hampshire Special Service Area No. 3 requires to be raised by taxation for the current fiscal year of said Village, 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 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of December, 2013, pursuant to roll call vote as follows:

AYES:

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 5th day of December, 2013.

Jeffrey R. Magnussen, Village President

ATTEST:

Linda R. Vasquez, Village Clerk

ORDINANCE NO. 13-

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING
MAY 1, 2013 AND ENDING APRIL 30, 2014, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL
SERVICE AREA NO. 6

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

Section 1: Village of Hampshire Special Service Area No. 6 has been created by an ordinance entitled "An Ordinance Establishing Village of Hampshire Special Service Area No. 6," adopted April 6, 1995, no petition having been filed opposing the creation of the Special Service Area, pursuant to Chapter 120, Ill. Rev. Stat. Sec. 1309. Said Special Service Area No. 6 consists of the territory described in the ordinance described above (**Hampshire Prairie**). The Village of Hampshire is now authorized to levy taxes for special services to be provided in said special service area, i.e., care and maintenance of the drainage system, including but not limited to the creekway of the Hampshire Creek Tributary, and detention and retention area.

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year is Special Service Area No. 6 is ascertained to be the sum of \$10,500.00.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 6, said tax to be levied for the fiscal year beginning May 1, 2013, and ending April 30, 2014.

TAX LEVY

Special Service Area No. 6:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$10,395	\$10,500
Total Levy		\$10,500

Section 4: This tax is levied pursuant to Article VII, Sec. 6A and 6L of the Constitution of the State of Illinois and Ill. Rev. Stat. 1987, Ch. 120, Sec. 1301 et seq., and pursuant to Ordinance 95-5 establishing Village of Hampshire Special Service Area No. 6.

Section 5: There is hereby certified to the County Clerk of Kane County, Illinois, the sum aforesaid, constituting the total amount the Village of Hampshire Special Service Area No. 6

requires to be raised by taxation for the current fiscal year of said Village, 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 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of December, 2013, pursuant to roll call vote as follows:

AYES:

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 5th day of December, 2013.

Jeffrey R. Magnussen, Village President

ATTEST:

Linda R. Vasquez, Village Clerk

ORDINANCE NO. 13-

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2013 AND ENDING APRIL 30, 2014, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 7

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

Section 1: Village of Hampshire Special Service Area No. 7 has been created by an ordinance entitled "An Ordinance Establishing Village of Hampshire Special Service Area No. 7," adopted October 7, 1996, no petition having been filed opposing the creation of the Special Service Area, pursuant to Chapter 120, Ill. Rev. Stat. Sec. 1309. Said Special Service Area No. 7 consists of the territory described in the ordinance described above (**Hampshire Hills**). The Village of Hampshire is now authorized to levy taxes for special services to be provided in said special service area, i.e., maintenance of wetlands area, drainage and detention areas, outfall storm sewer, vehicular access easement and utility easement for rear yard sanitary sewer mains.

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area No. 7 is ascertained to be the sum of \$1,500.00.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 7, said tax to be levied for the fiscal year beginning May 1, 2013, and ending April 30, 2014.

TAX LEVY

Special Service Area No. 7:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$1,485	\$1,500
Total Levy		\$1,500

Section 4: This tax is levied pursuant to Article VII, Sec. 6A and 6L of the Constitution of the State of Illinois and Ill. Rev. Stat. 1987, Ch. 120, Sec. 1301 et seq., and pursuant to Ordinance 96-25 establishing Village of Hampshire Special Service Area No. 7.

Section 5: There is hereby certified to the County Clerk of Kane County, Illinois, the sum aforesaid, constituting the total amount the Village of Hampshire Special Service Area No. 7 requires to be raised by taxation for the current fiscal year of said Village, 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 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of December, 2013, pursuant to roll call vote as follows:

AYES:

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 5th day of December, 2013.

Jeffrey R. Magnussen, Village President

ATTEST:

Linda R. Vasquez, Village Clerk

ORDINANCE NO. 13-

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2013 AND ENDING APRIL 30, 2014, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 8

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

Section 1: Village of Hampshire Special Service Area No. 8 has been created by an ordinance entitled "An Ordinance Establishing Village of Hampshire Special Service Area No. 8," adopted October 7, 1996, no petition having been filed opposing the creation of the Special Service Area, pursuant to Chapter 120, Ill. Rev. Stat. Sec. 1309. Said Special Service Area No. 8 consists of the territory described in the ordinance described above (**Hampshire Fields**). The Village of Hampshire is now authorized to levy taxes for special services to be provided in said special service area, i.e., maintenance of drainage and detention improvements.

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area No. 8 is ascertained to be the sum of \$1,100.00.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 8, said tax to be levied for the fiscal year beginning May 1, 2013, and ending April 30, 2014.

TAX LEVY

Special Service Area No. 8:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$1,089	\$1,100
Total Levy		\$1,100

Section 4: This tax is levied pursuant to Article VII, Sec. 6A and 6L of the Constitution of the State of Illinois and Ill. Rev. Stat. 1987, Ch. 120, Sec. 1301 et seq., and pursuant to Ordinance 96-26 establishing Village of Hampshire Special Service Area No. 8.

Section 5: There is hereby certified to the County Clerk of Kane County, Illinois, the sum aforesaid, constituting the total amount the Village of Hampshire Special Service Area No. 8 requires to be raised by taxation for the current fiscal year of said Village, 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 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of December, 2013, pursuant to roll call vote as follows:

AYES:

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 5th day of December, 2013.

Jeffrey R. Magnussen, Village President

ATTEST:

Linda R. Vasquez, Village Clerk

ORDINANCE NO. 13-

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2013 AND ENDING APRIL 30, 2014, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 10

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

Section 1: Village of Hampshire Special Service Area No. 10 has been created by an ordinance entitled "An Ordinance Establishing Village of Hampshire Special Service Area No. 10," adopted October 2, 1997, no petition having been filed opposing the creation of the Special Service Area, pursuant to Chapter 120, Ill. Rev. Stat. Sec. 1309. Said Special Service Area No. 10 consists of the territory described in the ordinance described above (**Whiteoak Ponds**). The Village of Hampshire is now authorized to levy taxes for special services to be provided in said special service area, i.e., maintenance of the stormwater detention/retention area or areas created for stormwater management.

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area No. 10 is ascertained to be the sum of \$1,500.00.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 10, said tax to be levied for the fiscal year beginning May 1, 2013, and ending April 30, 2014.

TAX LEVY

Special Service Area No. 10:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$1,485	\$1,500
Total Levy		\$1,500

Section 4: This tax is levied pursuant to Article VII, Sec. 6A and 6L of the Constitution of the State of Illinois and Ill. Rev. Stat. 1987, Ch. 120, Sec. 1301 et seq., and pursuant to Ordinance 97-33 establishing Village of Hampshire Special Service Area No. 10.

Section 5: There is hereby certified to the County Clerk of Kane County, Illinois, the sum aforesaid, constituting the total amount the Village of Hampshire Special Service Area No. 10

requires to be raised by taxation for the current fiscal year of said Village, 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 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of December, 2013, pursuant to roll call vote as follows:

AYES:

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 5th day of December, 2013.

Jeffrey R. Magnussen, Village President

ATTEST:

Linda R. Vasquez, Village Clerk

ORDINANCE NO. 13-

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2013 AND ENDING APRIL 30, 2014, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 11

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

Section 1: Village of Hampshire Special Service Area No. 11 has been created by an ordinance entitled "An Ordinance Establishing Village of Hampshire Special Service Area No. 11," adopted September 2, 2004, no petition having been filed opposing the creation of the Special Service Area, pursuant to Chapter 120, Ill. Rev. Stat. Sec. 1309. Said Special Service Area No. 11 consists of the territory described in the ordinance described above (**Hampshire Highlands**). The Village of Hampshire is now authorized to levy taxes for special services to be provided in said special service area, i.e., maintenance of the stormwater management and landscape easements in Hampshire Highlands Subdivision.

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area No. 11 is ascertained to be the sum of \$12,500.00.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 11, said tax to be levied for the fiscal year beginning May 1, 2013, and ending April 30, 2014.

TAX LEVY

Special Service Area No. 11:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$14,850	\$12,500
Total Levy		\$12,500

Section 4: This tax is levied pursuant to Article VII, Sec. 6A and 6L of the Constitution of the State of Illinois and Ill. Rev. Stat. 1987, Ch. 120, Sec. 1301 et seq., and pursuant to Ordinance 03-33 establishing Village of Hampshire Special Service Area No. 11.

Section 5: There is hereby certified to the County Clerk of Kane County, Illinois, the sum aforesaid, constituting the total amount the Village of Hampshire Special Service Area No. 11

requires to be raised by taxation for the current fiscal year of said Village, 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 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of December, 2013, pursuant to roll call vote as follows:

AYES: Brust, Ebert, Kraus, Ruth, Shepardson, Whaley

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 5th day of December, 2013.

Jeffrey R. Magnussen, Village President

ATTEST:

Linda R. Vasquez, Village Clerk

ORDINANCE NO. 13-

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2013 AND ENDING APRIL 30, 2014, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 12

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

Section 1: Village of Hampshire Special Service Area No. 12 has been created by an ordinance entitled "An Ordinance Establishing Village of Hampshire Special Service Area No. 12," adopted September 2, 2004, no petition having been filed opposing the creation of the Special Service Area, pursuant to Chapter 120, Ill. Rev. Stat. Sec. 1309. Said Special Service Area No. 12 consists of the territory described in the ordinance described above (**Hampshire Meadows**). The Village of Hampshire is now authorized to levy taxes for special services to be provided in said special service area, i.e., maintenance of stormwater management and landscape easements in the Hampshire Meadows Subdivision.

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area No. 12 is ascertained to be the sum of \$5,500.00.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 12, said tax to be levied for the fiscal year beginning May 1, 2013, and ending April 30, 2014.

TAX LEVY

Special Service Area No. 12:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$5,500	\$5,500
Total Levy		\$5,500

Section 4: This tax is levied pursuant to Article VII, Sec. 6A and 6L of the Constitution of the State of Illinois and Ill. Rev. Stat. 1987, Ch. 120, Sec. 1301 et seq., and pursuant to Ordinance 03-33 establishing Village of Hampshire Special Service Area No. 12.

Section 5: There is hereby certified to the County Clerk of Kane County, Illinois, the sum aforesaid, constituting the total amount the Village of Hampshire Special Service Area No. 12

requires to be raised by taxation for the current fiscal year of said Village, 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 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of December, 2013, pursuant to roll call vote as follows:

AYES:

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 5th day of December, 2013.

Jeffrey R. Magnussen, Village President

ATTEST:

Linda R. Vasquez, Village Clerk

ORDINANCE NO. 13-

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2013 AND ENDING APRIL 30, 2014, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 15

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

Section 1: Village of Hampshire Special Service Area No. 15 has been created by ordinance 06-10 entitled "An Ordinance Establishing Village of Hampshire Special Service Area No. 12," adopted April 20, 2006, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS 200/27-5 et seq. Said Special Service Area No. 15 consists of the territory described in the ordinance described above (**Lakewood Crossing Subdivision**). The Village of Hampshire is now authorized to levy taxes for special services to be provided in said special service area, i.e., maintenance of stormwater management and landscape easements in Lakewood Crossing Subdivision.

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area No. 15 is ascertained to be the sum of \$1,000.00.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 15, said tax to be levied for the fiscal year beginning May 1, 2013, and ending April 30, 2014.

TAX LEVY

Special Service Area No. 15:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$990	\$1,000
Total Levy		\$1,000

Section 4: 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 pursuant to Ordinance 06-10 establishing Village of Hampshire Special Service Area No. 15.

Section 5: There is hereby certified to the County Clerk of Kane County, Illinois, the sum aforesaid, constituting the total amount the Village of Hampshire Special Service Area No. 15

requires to be raised by taxation for the current fiscal year of said Village, 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 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of December, 2013, pursuant to roll call vote as follows:

AYES:

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 5th day of December, 2013.

Jeffrey R. Magnussen, Village President

ATTEST:

Linda R. Vasquez, Village Clerk

ORDINANCE NO. 13-

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2013 AND ENDING APRIL 30, 2014, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 23

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

Section 1: Village of Hampshire Special Service Area No. 23 has been created by ordinance 08-39 entitled "An Ordinance Establishing Village of Hampshire Special Service Area No. 23," adopted October 16, 2008, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS 200/27-5 et seq. Said Special Service Area No. 23 consists of the territory described in the ordinance described above (**Tuscany Woods Subdivision**). The Village of Hampshire is now authorized to levy taxes for special services to be provided in said special service area, i.e., maintenance of stormwater management and landscape easements in Tuscany Woods Subdivision.

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area No. 23 is ascertained to be the sum of \$5,000.00.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 23, said tax to be levied for the fiscal year beginning May 1, 2013, and ending April 30, 2014.

TAX LEVY

Special Service Area No. 23:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$5,000	\$5,000
Total Levy		\$5,000

Section 4: 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 pursuant to Ordinance 08-39 establishing Village of Hampshire Special Service Area No. 23.

Section 5: There is hereby certified to the County Clerk of Kane County, Illinois, the sum aforesaid, constituting the total amount the Village of Hampshire Special Service Area No. 23

requires to be raised by taxation for the current fiscal year of said Village, 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 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of December, 2013, pursuant to roll call vote as follows:

AYES:

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 5th day of December, 2013.

Jeffrey R. Magnussen, Village President

ATTEST:

Linda R. Vasquez, Village Clerk



COMMERCIAL SERVICE AGREEMENT

Branch Address:
 Branch: TRUGREEN 5749
 Phone Number: 847-844-1440 X2
 Email: pauldones@trugreenmail.com
 Address Line 1 840 COMMERCE PKWY
 Address Line 2
 City CARPENTERSVILLE State IL Zip 60110

Property Address:
 Name: VILLAGE OF HAMPSHIRE 2014 LAWN
 Contact Name: COLIN CHRISTENSEN Phone Number:
 Email:
 Address Line 1 MULTIPLE SITES
 Address Line 2 SEE ATTACHED SPREAD SHEET
 City HAMPSHIRE State IL Zip 60140

Bill To:
 Name: VILLAGE OF HAMPSHIRE
 Contact Name: COLIN CHRISTENSEN Phone Number: 847-683-2181
 Email:
 Address Line 1 PO BOX 457
 Address Line 2
 City: HAMPSHIRE State IL Zip 60140

LAWN CARE SERVICES

TREE AND SHRUB CARE SERVICES

TREATMENT	DESCRIPTION/As Needed	COST	TREATMENT	DESCRIPTION/As Needed	COST
APPLICATION 1	<ul style="list-style-type: none"> FERTILIZATION WEED CONTROL CRABGRASS CONTROL 		APPLICATION 1	<ul style="list-style-type: none"> SUPERIOR HORTICULTURE OIL 	
APPLICATION 2	<ul style="list-style-type: none"> FERTILIZATION WEED CONTROL CRABGRASS CONTROL 	\$3,736.35	APPLICATION 2	<ul style="list-style-type: none"> ROOT ZONE FERTILIZATION 	
APPLICATION 3	<ul style="list-style-type: none"> FERTILIZATION WEED CONTROL 	\$3,736.35	APPLICATION 3	<ul style="list-style-type: none"> INSECT CONTROL DISEASE CONTROL 	
APPLICATION 4	<ul style="list-style-type: none"> FERTILIZATION WEED CONTROL 		APPLICATION 4	<ul style="list-style-type: none"> INSECT CONTROL DISEASE CONTROL 	
APPLICATION 5	<ul style="list-style-type: none"> FERTILIZATION WEED CONTROL 	\$3,736.35	APPLICATION 5	<ul style="list-style-type: none"> INSECT CONTROL DISEASE CONTROL 	
APPLICATION 6	<ul style="list-style-type: none"> FERTILIZATION WEED CONTROL 		APPLICATION 6	<ul style="list-style-type: none"> ROOT ZONE FERTILIZATION 	
APPLICATION 7	<ul style="list-style-type: none"> FERTILIZATION WEED CONTROL 		APPLICATION 7	<ul style="list-style-type: none"> SUPERIOR HORTICULTURE OIL 	
ANNUAL LAWN CARE COST:		\$11,209.05	ANNUAL TREE/SHRUB CARE COST:		

BENEFICIAL SERVICES

BENEFICIAL SERVICES

DESCRIPTION/As Needed	COST	DESCRIPTION/As Needed	COST
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	

ANNUAL BENEFICIAL SERVICES COST:

ANNUAL BENEFICIAL SERVICES COST:

TOTAL SALES TAX:

TOTAL SALES TAX:

TOTAL ANNUAL LAWN CARE SERVICE COST: \$11,209.05

TOTAL ANNUAL TREE/SHRUB SERVICE COST:

COMMENTS:
2014 LAWN CARE

COMMENTS:

Standard Terms and Conditions

1. **Term.** The term of this Agreement shall be three (3) years from the date signed by you, the Customer. This Agreement shall automatically renew for additional one (1) year terms unless canceled in writing by either party no less than sixty (60) days written notice prior to the end of the then-current term.
2. **Price Increases.** (a) Increase in Property Size. Because the size of your property is a significant factor in determining the cost of TruGreen's services, TruGreen may increase the specified charges proportionally to reflect any additional costs incurred should you add property under this Agreement. (b) Fuel, Material, and Labor Cost Increases. Because the product, labor, and fuel costs constitute a significant portion of TruGreen services, TruGreen may increase the price hereunder in the event of a cost increase in any of these areas. Similarly, TruGreen may experience cost increases as a result of other unforeseen circumstances, including, but not limited to, changes in government regulation, etc. To offset cost increases based on any of these issues, TruGreen shall provide you thirty (30) days written notice prior to any such necessary price adjustment, including a statement of the associated reason. If you do not object in writing to the price adjustment within such thirty (30) day period, the Agreement shall continue thereafter at the adjusted price. If you object, you and TruGreen will enter into a ten-day good-faith negotiation period. If a mutually acceptable solution cannot be reached during such ten-day period, either party may terminate this Agreement upon thirty (30) days written notice. (c) Annual Price Increases. TruGreen may elect to increase the price of services under this Agreement after the first year or after any subsequent anniversary date of the Agreement by a percentage amount not to exceed five percent (5%) of the then current price, or consistent with any increase in the current consumer price index, whichever is greater. With the exception of increases as described in subparagraphs (a) and (b) of this paragraph 2, TruGreen shall not increase its prices on an elective basis more frequently than once during any Agreement year.
3. **Payment Terms.** Payment is due to TruGreen within 30 days after the invoice date. In the event that you fail to make payment when due, TruGreen reserves the right to terminate this Agreement. A late service fee equal to the lesser of 1.5% per month (18% a.p.r.) or the maximum interest rate allowed by law will be charged on any balance unpaid over thirty (30) days. A service charge of \$25.00 will be charged for any returned check. Should it become necessary to bring an action to collect amounts due under this agreement, you agree to pay all costs of such collection including, but not limited to, any reasonable outside counsel, in-house counsel, paralegal or other professional fees and court costs.
4. **Check processing policy ACH.** When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If TruGreen uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Returns: In the event that your payment is returned unpaid, you authorize us the option to collect a fee as allowed by law through an electronic fund transfer from your account.
5. **Termination.** In the case of your non-payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you. You may cancel this Agreement for material breach by TruGreen, provided that TruGreen is provided written notice by you of the details of the breach, and thereafter fails to cure the breach within thirty (30) days after said notice. Additional termination provisions for landscape companies, property management companies, agents and other similar entities. To the extent you represent one or more property owners and/or properties covered under this agreement, and in the event such owner terminates your contract with regard to one or more properties, then upon notice to TruGreen, you may terminate this Agreement only as it relates to such property for which owner terminated its contract with you. To the extent that this Agreement applies to other properties, not terminated by the owner, this Agreement shall continue in full force and effect with regard to such other properties.
6. **Sale of Property.** You agree to notify TruGreen in writing immediately in the event that you sell any property which is the subject of this Agreement. TruGreen shall make the appropriate adjustment in price to accommodate the reduction of square footage treated in the event that property is sold. In the event all property which is the subject of the Agreement is sold, this Agreement shall be terminated upon receipt by TruGreen of your written notice that you have sold the property.
7. **LIABILITY. TRUGREEN IS RESPONSIBLE FOR DIRECT DAMAGES RESULTING FROM ITS NEGLIGENCE, BUT IS NOT RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR SPECIAL DAMAGES ARISING OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATIONS UNDER THE AGREEMENT INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR INCOME, REGARDLESS OF THE BASIS FOR THE CLAIM.**
8. **Duty to Inspect.** You have a duty to inspect the property within fifteen (15) days after service has been performed by TruGreen. If you believe TruGreen provided deficient work, you agree to notify TruGreen immediately in writing. If written notice is not received by TruGreen within fifteen (15) days after the date of service, you agree that any and all claims alleging damage of any nature or to recover past payments and/or rights to withhold future payments due under this Agreement are waived.
9. **Notice to tenants, employees, invitees.** To the extent necessary, you have a duty to notify all tenants, employees, visitors and any other invitee on the premises of a scheduled service prior to the performance of any scheduled service by TruGreen.
10. **No Warranties.** Except as expressly set forth in this Agreement, TruGreen makes no warranty or representation of any kind, expressed or implied, concerning either products used or services performed, including no implied warranty of merchantability or fitness of the product for any particular purpose, and no such warranty shall be implied by law, usage of trade, course of performance, course of dealing, or on any other basis.
11. **Force majeure.** Except for the payment of TruGreen's invoices owed by you, if either TruGreen or you shall be prevented or delayed in the performance of any or all of the provisions of this Agreement, by reason of any labor dispute, industry disturbance, delay in transportation, governmental, regulatory or legal action, act of God or any cause beyond such party's control, the obligations hereunder of such party shall be extended for as long as such cause shall be in effect and any delay or loss suffered by the other party shall not be chargeable in any way to such party; provided, however, the other party suffering such cause shall immediately notify the other party of such inability and shall use reasonable efforts to remedy same with all reasonable dispatch. If any event of force majeure should prevent a party from performing its obligations under this Agreement for a period of ninety consecutive (90) days, the other party shall have the right to cancel this Agreement upon notice to the party unable to perform its obligations.
12. **No assignment.** You shall not have the right to assign this Agreement or agree to the transfer of this Agreement by operation of law or otherwise without the prior written consent of TruGreen. This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and to any permitted successors and assigns.
13. **Watering, Cultural Practices.** The success of this program depends on proper watering, mowing and cultural practices. Some products used by TruGreen may include label directions requiring the watering of the material after application. If any of these products are used on the property, TruGreen will provide you with watering instructions following the application and you agree to assume such watering responsibility. Climate conditions, soil conditions, plant diseases, plant material, and miscellaneous external factors will impact response to treatment. Results for difficult-to-control diseases will vary depending on environment, culture and agronomic programs used or treatment applied. Treatment for diseases may include additional cost. Consult your TruGreen specialist for details.
14. **Modification of program.** This program consists of lawn care and/or tree and shrub care as indicated above. Specific products, rates of application and method of application will vary with the season, weather conditions, and the needs of your lawn as determined by your TruGreen specialist. Your regularly scheduled programs may be modified depending on the weather and the condition of your landscape. The application methods and procedures used to perform service under this Agreement will be determined solely by TruGreen. Your TruGreen specialist will keep you informed on any modifications to this schedule.
15. **Insects and Borers.** Total insect elimination is not desirable with any program because beneficial insects will be lost along with the targeted pests. Plants invaded by borers have a high probability of death or decline. Sound cultural practices and control applications may extend the life of some plant species. Treatment for boring insects may include additional cost. Consult your TruGreen specialist with details.
16. **Authorization to provide service.** TruGreen agrees to furnish labor and materials for purposes of this Agreement and is authorized by you to treat the property at the address shown above. You represent and warrant to TruGreen that you are the owner of said property, or in the event that you are not the owner of the property to which this Agreement applies, you represent and warrant that you have the legal authority to execute and bind the owner of the property to the terms and conditions of this Agreement.
17. **Notice.** All notices as required under this Agreement shall be made to:

Customer: _____ TruGreen: _____

18. **MANDATORY ARBITRATION.** Any claim, dispute or controversy, regarding any contract, tort, statute, or otherwise ("Claim"), arising out of or relating to this agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association ("AAA"), under the AAA Commercial or Consumer, as applicable, Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-775-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrator's award; any such suit may be brought only in Federal District Court for the District or, if any such court lacks jurisdiction, in any state court that has jurisdiction. The arbitrator, and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable. However, the preceding sentence shall not apply to the clause entitled "Class Action Waiver."

19. **CLASS ACTION WAIVER.** Any Claim must be brought in the parties' individual capacity, and not as a plaintiff or class member in any purported class, collective, representative, multiple plaintiff, or similar proceeding ("Class Action"). The parties expressly waive any ability to maintain any Class Action in any forum. The arbitrator shall not have authority to combine or aggregate similar claims or conduct any Class Action nor make an award to any person or entity not a party to the arbitration. Any claim that all or part of this Class Action Waiver is unenforceable, unconscionable, void, or voidable may be determined only by a court of competent jurisdiction and not by an arbitrator. **THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT TO LITIGATE THROUGH A COURT, TO HAVE A JUDGE OR JURY DECIDE THEIR CASE AND TO BE PARTY TO A CLASS OR REPRESENTATIVE ACTION, HOWEVER, THEY UNDERSTAND AND CHOOSE TO HAVE ANY CLAIMS DECIDED INDIVIDUALLY, THROUGH ARBITRATION.**

20. Unless expressly noted otherwise herein, this Agreement and any invoice issued by TruGreen pursuant to the terms hereof, set forth the entire understanding of the parties, and supersede any and all proposals, negotiations, representations and prior agreements relating to the subject matter of this Agreement, written or otherwise, including, without limitation any sales agreement previously executed by the parties. To the extent that any terms set forth in an invoice should conflict with the terms set forth in this Agreement, this Agreement shall control. No terms, conditions, or warranties other than those stated herein or in any invoice issued by TruGreen, and no agreements or understanding, oral or written, in any way purporting to modify these conditions shall be binding on the parties hereto unless hereafter made in writing and signed by authorized representatives of both parties.

21. This customer service Agreement is only valid if accepted by you within 30 days of the date submitted to customer.

TruGreen Limited Partnership

By: _____
REPRESENTATIVE/ GENERAL MANAGER

Date: _____

Print Name: _____
AUTHORIZED AGENT/ CUSTOMER

Customer Signature: _____
AUTHORIZED AGENT/ CUSTOMER

Date: _____

Selgles Cabinet Center LLC
 Sales Tax Rebate

	SALES TAX MONTH	COLLECTION MONTH	MONTH RECEIVED BY VILLAGE	TOTAL SALES TAX FROM SEIGLE
F Y 1 2 / 1 3	September	October	December	2,311.23
	October	November	January	4,320.65
	November	December	February	3,610.65
	December	January	March	2,266.71
	January	February	April	3,236.34
	February	March	May	3,026.79
	March	April	June	3,905.91
	April	May	July	5,412.59
	May	June	August	6,569.14
	June	July	September	4,725.82
	July	August	October	4,907.08
	August	September	November	6,187.53
				<hr/> 50,480.44
		Due to Seigel's	25,240.22	

VILLAGE OF HAMPSHIRE

Accounts Payable

December 4, 2013

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

Total: \$468,572.97

To be paid on or before
Dec 10, 2013

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 12/02/2013
 TIME: 16:14:53
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

BATCH # 120113

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
B&F	B&F CONSTRUCTION CODE SERVICES 38333	AB		11/21/2013		120113	11/21/2013	23,812.88
	01 INV#38333		01-001-002-4390	BLDG. INSP. SERVICES				23,812.88
	38355	AB		11/26/2013		120113	11/26/2013	625.00
	01 INV#38355		01-001-002-4390	BLDG. INSP. SERVICES				825.00
							VENDOR TOTAL:	24,637.88
BEFA	BEAN'S FARM LANDSCAPE SUPPLY 99455	AB		11/21/2013		120113	11/21/2013	75.00
	01 INV#99455		01-003-002-4130	MAINTENANCE - STREETS				75.00
	99466	AB		12/02/2013		120113	12/02/2013	75.00
	01 INV#99466		01-003-003-4680	OPERATING SUPPLIES				75.00
							VENDOR TOTAL:	150.00
CASTI	CAROL STIEGMAN WDC-160	AB		12/02/2013		120113	12/02/2013	209.00
	01 BUY A SAFE WDC-160 PROTEX		01-001-002-4100	MAINTENANCE - BLDG.				209.00
	02 WALL DRIP BOX w/ADJUSTABLE			** COMMENT **				
	03 CHUTE			** COMMENT **				
							VENDOR TOTAL:	209.00
COED	COMMONWEALTH EDISON 112113	AB		11/21/2013		120113	11/21/2013	52.79
	01 ACCT#0729114032		30-001-002-4260	UTILITIES				52.79
							VENDOR TOTAL:	52.79
FTDI	FISCHBACH'S DIESEL, INC 5076	AB		12/02/2013		120113	12/02/2013	190.80
	01 INV#5076		01-003-003-4670	MAINTENANCE SUPPLIES				190.80
							VENDOR TOTAL:	190.80

DATE: 12/02/2013
 TIME: 16:14:53
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

BATCH # 120113

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
GEOBRU	GEORGE BRUST NOV 2013		AB		12/02/2013		120113	12/02/2013	24.86
	01	44 MILES @ .565 PER MILE		01-001-002-4290		TRAVEL EXPENSE			24.86
	VENDOR TOTAL:								24.86
GRAI	GRAINGER 9299751009		AB		12/02/2013		120113	12/02/2013	72.50
	01	INV#9299751009		31-001-002-4160		MAINT. UTILITY SYSTEM			72.50
	VENDOR TOTAL:								72.50
	9301400058		AB		12/02/2013		120113	12/02/2013	72.50
	01	INV#9301400058		31-001-002-4160		MAINT. UTILITY SYSTEM			72.50
	VENDOR TOTAL:								72.50
	9304426860		AB		12/02/2013		120113	12/02/2013	-72.50
	01	CREDIT MEMO #9304426860		31-001-002-4160		MAINT. UTILITY SYSTEM			-72.50
	VENDOR TOTAL:								72.50
IPODBA	IPO/DBA CARDUNAL OFFICE SUPPLY 556530-0		AB		11/21/2013		120113	11/21/2013	20.00
	01	INV#556530-0		01-002-003-4650		OFFICE SUPPLIES			20.00
	VENDOR TOTAL:								20.00
KAUN	KALE UNIFORMS, INC. 18026463		AB		11/21/2013		120113	11/21/2013	250.00
	01	INV#18026463		01-002-003-4690		UNIFORMS			250.00
	VENDOR TOTAL:								250.00
KMPFED	KONICA MINOLTA PREMIER FINANCE 241666270		AB		12/02/2013		120113	12/02/2013	211.81
	01	INV#241666270		01-002-002-4289		RENTALS			211.81
	VENDOR TOTAL:								211.81
KMPFVH	KONICA MINOLTA PREMIER FINANCE 241877240		AB		12/02/2013		120113	12/02/2013	309.94
	VENDOR TOTAL:								309.94

BATCH # 120113

VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01		INV#241877240	01-001-002-4280	RENTAL - CARPET-WATER CO				309.94
							VENDOR TOTAL:		309.94
KONMIN	KONICA MINOLTA BUSINESS SOLUTI 226868008	AB	01 INV#226868008	01-002-002-4340	12/02/2013 PRINT/ADV/FORMS		120113	12/02/2013	132.44 132.44
							VENDOR TOTAL:		132.44
LAAM	LAUTERBACH & AMEN, LLP 3912	AB	01 INV#3912	01-001-002-4375	11/26/2013 AUDIT		120113	11/26/2013	1,230.00 1,230.00
							VENDOR TOTAL:		1,230.00
MENA	MENARDS - SYCAMORE 40760	AB	01 ACCT#31450268	01-003-003-4670	12/02/2013 MAINTENANCE SUPPLIES		120113	12/02/2013	101.46 101.46
							VENDOR TOTAL:		101.46
MIFISE	MIDWEST FIRE & SECURITY 31283	AB	01 INV#31283	30-001-002-4230	12/02/2013 COMMUNICATION SERVICES		120113	12/02/2013	330.00 330.00
	31284	AB	01 INV#31284	30-001-002-4230	12/02/2013 COMMUNICATION SERVICES		120113	12/02/2013	150.00 150.00
							VENDOR TOTAL:		480.00
NORAMESA	NORTH AMERICAN SALT CO 71054936	AB	01 INV#71054936	30-001-003-4680	11/21/2013 OPERATING SUPPLIES		120113	11/21/2013	2,929.94 2,929.94
	71058687	AB	01 INV#71058687	30-001-003-4680	12/02/2013 OPERATING SUPPLIES		120113	12/02/2013	2,902.08 2,902.08
							VENDOR TOTAL:		5,832.02

BATCH # 120113

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
OEIP	OEI PRODUCTS 3292	AB		11/21/2013		120113	11/21/2013	187.75
	01 INV#3292		01-003-003-4680		OPERATING SUPPLIES			187.75
						VENDOR TOTAL:		187.75
OFDE	OFFICE DEPOT 682253063001	AB		11/21/2013		120113	11/21/2013	61.25
	01 INV#682253063001		01-002-003-4670		MAINTENANCE SUPPLIES			61.25
						VENDOR TOTAL:		61.25
RAOH	RAY O'HERRON CO., INC 1335479-IN	AB		11/27/2013		120113	11/27/2013	224.01
	01 INV#1335479-IN		01-002-003-4690		UNIFORMS			224.01
						VENDOR TOTAL:		224.01
SIARA	SIGN A RAMA 6151	AB		11/22/2013		120113	11/22/2013	154.00
	01 INV#6151		01-001-005-4941		MEMORIAL PARK IMPROVEMEN			154.00
						VENDOR TOTAL:		154.00
SIEC	SUPERIOR INDUSTRIAL EQUIPMENT 13-2519	AB		12/02/2013		120113	12/02/2013	7,334.96
	01 INV#13-2519		31-001-002-4120		MAINT. EQUIP			7,334.96
						VENDOR TOTAL:		7,334.96
SUBLAB	SUBURBAN LABORATORIES, INC 31975	AB		11/22/2013		120113	11/22/2013	150.00
	01 INV#31975		31-001-002-4380		OTHR PROF. SERVICES			150.00
	32365	AB		11/22/2013		120113	11/22/2013	66.00
	01 INV#32365		30-001-002-4380		OTHR PROF. SERVICES			66.00

BATCH # 120113

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
SUBLAB	SUBURBAN LABORATORIES, INC 32417	AB		11/22/2013		120113	11/22/2013	553.50
	01 INV#32417		31-001-002-4380	OTHER PROF. SERVICES				553.50
	32418	AB		11/22/2013		120113	11/22/2013	150.00
	01 INV#32418		31-001-002-4380	OTHER PROF. SERVICES				150.00
	32771	AB		11/22/2013		120113	11/22/2013	93.00
	01 INV#32771		30-001-002-4380	OTHER PROF. SERVICES				93.00
	32882	AB		11/22/2013		120113	11/22/2013	400.00
	01 INV#32882		31-001-002-4380	OTHER PROF. SERVICES				400.00
	32924	AB		11/22/2013		120113	11/22/2013	150.00
	01 INV#32924		31-001-002-4380	OTHER PROF. SERVICES				150.00
							VENDOR TOTAL:	1,562.50
THBANEYO	THE BANK OF NEW YORK DEC 2013	AB		12/02/2013		120113	12/02/2013	59,650.00
	01 SERIES 2009A PRINCIPAL		05-001-004-4691	PRINCIPAL				21,500.00
	02 SERIES 2009A INTEREST		05-001-004-4690	BOND REPAYMENT				29,789.00
	03 SERIES 2009A PRINCIPAL		01-001-004-4691	BOND REPAYMENT 2009A PRN				3,500.00
	04 SERIES 2009A INTEREST		01-001-004-4690	BOND REPAYMENT 2009A INT				4,851.00
	DEC 2013 A	AB		12/02/2013		120113	12/02/2013	61,125.00
	01 SERIES 2003 PRINCIPAL		30-001-004-4691	WTR TWR BND 2003 SERIES-				60,000.00
	02 SERIES 2003 INTEREST		30-001-004-4690	WTR TWR BND 2003 SERIES-				1,125.00
	DEC 2013 B	AB		12/02/2013		120113	12/02/2013	122,093.75
	01 SERIES 2012 PRINCIPAL		30-001-004-4691	WTR TWR BND 2003 SERIES-				55,100.00
	02 SERIES 2012 PRINCIPAL		33-005-005-4910	PRINCIPAL - SEWER FUND				20,628.36
	03 SERIES 2012 PRINCIPAL		33-005-005-4920	PRINCIPAL - TRANSPORTATI				11,850.30
	04 SERIES 2012 PRINCIPAL		33-005-005-4930	PRINCIPAL - STREET FND				7,421.40
	05 SERIES 2012 INTEREST		30-001-004-4690	WTR TWR BND 2003 SERIES-				15,714.38

BATCH # 120113

VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	06		SERIES 2012 INTEREST	33-005-004-4910	INTEREST	- SEWER FND			5,883.14
	07		SERIES 2012 INTEREST	33-005-004-4920	INTEREST	- TRANSPORTATIO			3,379.67
	08		SERIES 2012 INTEREST	33-005-004-4930	INTEREST	- U.T. STREET F			2,116.56
THBANEYO	THE BANK OF NEW YORK DEC 2013 C	AB			12/02/2013		120113	12/02/2013	88,831.25
	01		SERIES 2006 PRINCIPAL	33-005-005-4910	PRINCIPAL	- SEWER FUND			43,945.00
	02		SERIES 2006 PRINCIPAL	33-005-005-4920	PRINCIPAL	- TRANSPORTATI			25,245.00
	03		SERIES 2006 PRINCIPAL	33-005-005-4930	PRINCIPAL	- STREET FND			15,810.00
	04		SERIES 2006 INTEREST	33-005-004-4910	INTEREST	- SEWER FND			1,980.76
	05		SERIES 2006 INTEREST	33-005-004-4920	INTEREST	- TRANSPORTATIO			1,137.88
	06		SERIES 2006 INTEREST	33-005-004-4930	INTEREST	- U.T. STREET F			712.61
								VENDOR TOTAL:	331,700.00
UNLA	UNITED LABORATORIES INC. 067440	AB			12/02/2013		120113	12/02/2013	369.81
	01		ACCT#315328	31-001-003-4680	OPERATING SUPPLIES				369.81
								VENDOR TOTAL:	369.81
VEWI	VERIZON WIRELESS 9715022978	AB			11/27/2013		120113	11/27/2013	342.11
	01		ACCT#880495288-00001	01-002-002-4230	COMMUNICATION SERVICES				342.11
	9715022979	AB			11/26/2013		120113	11/26/2013	632.57
	01		ACCT#880495288-00002	01-001-002-4230	COMMUNICATION SERVICES				119.88
	02		ACCT#880495288-00002	01-002-002-4230	COMMUNICATION SERVICES				252.31
	03		ACCT#880495288-00002	01-003-002-4230	COMMUNICATION SERVICES				153.07
	04		ACCT#880495288-00002	30-001-002-4230	COMMUNICATION SERVICES				50.91
	05		ACCT#880495288-00002	31-001-002-4230	COMMUNICATIONS SERVICES				56.40
								VENDOR TOTAL:	974.68
WAMA	WASTE MANAGEMENT 3406217-2011-9	AB			11/26/2013		120113	11/26/2013	48.14
	01		ACCT#103-0070859-2011-9	29-001-002-4330	GARBAGE DISPOSAL				48.14
	3407247-2011-5	AB			12/02/2013		120113	12/02/2013	34,316.26

DATE: 12/02/2013
TIME: 16:14:53
ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
OPEN INVOICES REPORT

BATCH # 120113

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
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	01		ACCT#103-003739-2011-5					34,316.26
			29-001-002-4330			GARBAGE DISPOSAL		

VENDOR TOTAL: 34,364.40
TOTAL --- ALL INVOICES: 410,838.86
57,734.11
\$ 468,572.97

DATE: 12/02/2013
TIME: 16:05:17
ID: AP450000.WOW

VILLAGE OF HAMPSHIRE
PAID INVOICE LISTING

FROM 11/23/2013 TO 12/02/2013

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
KCFD		KANE COUNTY FINANCE DEPARTMENT							
	NOV 2013			11/25/13		16723	11/25/13	57,734.11	57,734.11
		01 PRINCIPAL	280010064701						52,202.87
		02 INTEREST	280010064700						5,531.24
								VENDOR TOTAL:	57,734.11
								TOTAL --- ALL INVOICES:	57,734.11