



Village of Hampshire
Village Board Meeting
Thursday, December 19, 2024 - 7:00 PM
Hampshire Village Hall
234 South State Street, Hampshire, IL 60140

AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comments
5. A Motion to Approve the Meeting Minutes from December 5, 2024
6. 2024 Police Officer of the Year Award
7. Village Manager's Report
 - a. Ordinance Approving a Text Amendment to Sec. 2-6-1 and Sec. 2-7-1 of the Hampshire Municipal Code regarding Inclement Weather Parking Rules
 - b. Ordinance Approving a Text Amendment to Sec. 2-3-12 of the Hampshire Municipal Code regarding Fighting Rules
 - c. Resolution Approving a Release of Performance Guarantee Bond for Midwest Companies at 370 Brier Hill Road
 - d. A Motion to Authorize staff to bind coverage for Workers Compensation and Business Package insurances.
 - e. A Resolution approving the 2024 Administrative Report for SSA #13 including the Amended Special Tax Roll for Calendar Year 2024
 - f. A Resolutions approving the 2024 Administrative Report for SSA #14 including the Amended Special Tax Roll for Calendar Year 2024
 - g. An Ordinance Abating Special Taxes Levied for the 2024 Tax Year (Collectable in 2025) to Pay Debt Service on the SSA Bonds Issued for SSA #13
 - h. An Ordinance Abating Special Taxes Levied for the 2024 Tax Year (Collectable in 2025) to Pay Debt Service on the SSA Bonds Issued for SSA #14
 - i. An Ordinance Abating the Taxes levied for the 2024 Tax Year (collectable in 2025) to Pay Debt Service on the \$1,175,000 General Obligation Refunding Bonds (Alternate Revenue Source) Series 2016 (Previously Designated as "Series 2015")
8. Corporate Tax Levy
 - a. Public Hearing for Annual Corporate Tax Levy for Tax Year 2024
 - b. An Ordinance Approving the Annual Corporate Tax Levy for Tax Year 2024 in the amount of \$1,605,600
9. Special Service Area Tax Levies

- a. A Presentation for all SSA Tax Levies for Tax Year 2024
- b. A Public Hearing for SSA #7 Levy for the Tax Year 2024, Proposed for an Increase in Amount Over 5% Compared to the Prior Year
- c. A Public Hearing for SSA #10 Levy for the Tax Year 2024, Proposed for an Increase in Amount Over 5% Compared to the Prior Year
- d. Ordinance for Levy and Assessment for Special Service Area No. 2
- e. Ordinance for Levy and Assessment for Special Service Area No. 3
- f. Ordinance for Levy and Assessment for Special Service Area No. 6
- g. Ordinance for Levy and Assessment for Special Service Area No. 7
- h. Ordinance for Levy and Assessment for Special Service Area No. 8
- i. Ordinance for Levy and Assessment for Special Service Area No. 10
- j. Ordinance for Levy and Assessment for Special Service Area No. 11
- k. Ordinance for Levy and Assessment for Special Service Area No. 12

10. Staff Reports

- a. Police Report
- b. Streets Report

11. Accounts Payable

- a. A Motion to Approve the December 19, 2024, Accounts Payable to Personnel
- b. A Motion to Approve the December 19, 2024, Regular Accounts Payable

12. Village Board Committee Reports

- a. Business Development Commission

13. New Business

14. Announcements

15. Executive Session

16. Adjournment

Public Comments: The Board will allow each person who is properly registered to speak a maximum time of five (5) minutes, provided the Village President may reduce the maximum time to three (3) minutes before public comments begin if more than five (5) persons have registered to speak. Public comment is meant to allow for expression of opinion on, or for inquiry regarding, public affairs but is not meant for debate with the Board or its members. Good order and proper decorum shall always be maintained.

Recording: Please note that all meetings held by videoconference may be recorded, and all recordings will be made public. While State Law does not require consent, by requesting an invitation, joining the meeting by link or streaming, all participants acknowledge and consent to their image and voice being recorded and made available for public viewing.

Accommodations: 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
Village Board Meeting Minutes
Thursday, December 5, 2024 - 7:00 PM
Hampshire Village Hall
234 South State Street, Hampshire, IL 60140

1. Call to Order

Village Clerk Karen Stuehler called to order the Village Board Meeting at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, December 5, 2024.

2. Roll Call by Village Clerk, Karen Stuehler:

Present: Trustee Fodor, Trustee Kelly, Trustee Koth, Trustee Lionel Mott, Trustee Pollastrini, Trustee Robinson.

Absent: Village President Michael J. Reid, Jr., Assistant Village Manager for Development Mo Khan

A Quorum was Established.

Others Present: Village Manager Jay Hedges, Village Clerk Karen Stuehler, Chief Pann, Village Attorney James Vasselli. Finance Director Lori Lyons and Tim Paulson from EEI joined remotely.

Village Clerk, Karen Stuehler requested a motion to appoint Trustee Koth as President Pro Tem.

Trustee Kelly moved to appoint Trustee Koth as President pro Tem.

Seconded by: Trustee Robinson.

Roll Call Vote:

Ayes: Fodor, Kelly Koth, Mott, Pollastrini.

Nayes: None.

Absent: None.

Abstain: Robinson.

Motion Approved.

3. Pledge of Allegiance

President Pro Tem Koth led the Pledge of Allegiance.

4. Public Comments

None

5. **A Motion to Approve the Meeting Minutes from November 21, 2024.**

Trustee Robinson moved to approve the Meeting Minutes with corrections from November 21,2024.

Seconded by: Trustee Fodor.

Roll Call Vote:

Ayes: Fodor, Kelly Koth, Mott, Pollastrini.

Nayes: None.

Absent: None.

Abstain: Robinson.

Motion Approved.

6. **Swearing in of Office Joseph Tiedel by Chief Pann.**

7. **Village Manager's Report**

- a. **A Motion to Approve Ordinance 24-42 the Annexation of the Property Located at the Southeast corner of U.S. Route 20 and Interstate 90 commonly known as the Ziegler Land.**

Trustee Robinson moved to approve Ordinance 24-42 the Annexation of the Property Located at the Southeast corner of U.S. Route 20 and Interstate 90 commonly known as the Ziegler Land.

Seconded by: Trustee Mott.

Roll Call Vote:

Ayes: Fodor, Kelly, Koth, Mott, Pollastrini, Robinson

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

- b. **A Motion to Approve Ordinance 24-43 Approving a Map Amendment (Rezoning) of the Property Located at the Southeast corner of U.S. 20 and Interstate 90 commonly known as the Ziegler land from E-1, Estate, District to M-2, General Industrial District.**

Trustee Fodor moved to Approve Ordinance 24-43 Approving a Map Amendment (Rezoning) of the Property Located at the Southeast corner of U.S. 20 and Interstate 90 commonly known as the Ziegler land from E-1, Estate, District to M-2, General Industrial District.

Seconded by: Trustee Robinson.

Roll Call Vote:

Ayes: Fodor, Kelly, Koth, Mott, Pollastrini, Robinson.

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

- c. **A Motion to Approve Ordinance 24-44 Approving a Text Amendment to Sec. 6-9-3-C of the Hampshire Zoning Ordinance to permit Automobile Sales Lot as a Special Use in the M-2, General Industrial, District.**

Trustee Kelly moved to approve Ordinance 24-44 Approving a Text Amendment to Sec. 6-9-3-C of the Hampshire Zoning Ordinance to permit Automobile Sales Lot as a Special Use in the M-2, General Industrial, District.

Seconded by: Trustee Fodor.

Roll Call Vote:

Ayes: Fodor, Kelly, Koth, Mott, Pollastrini, Robinson.

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

- d. **A Motion to Approve Ordinance 24-45 Approving a Special Use for 167 Flannigan Rd. to permit an Automobile Sales Lot.**

Trustee Fodor moved to Approve Ordinance 24-45 Approving a Special Use for 167 Flannigan Rd. to permit an Automobile Sales Lot.

Seconded by: Trustee Kelly.

Roll Call Vote:

Ayes: Fodor, Kelly, Koth, Mott, Pollastrini, Robinson.

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

e. **A Motion to Approve Ordinance 24-46 Authorizing Renewal of Aggregation Program for Electrical Load.**

Trustee Robinson moved Approve Ordinance 24-46 Authorizing Renewal of Aggregation Program for Electrical Load.

Seconded by: Trustee Pollastrini.

Roll Call Vote:

Ayes: Koth, Pollastrini, Robinson.

Nayes: Fodor, Kelly, Mott.

Absent: None.

Abstain: None.

Motion Failed.

f. **A Motion to Approve Resolution 24-46 Authorizing Participation as a Member in the Illinois Emergency Management Mutual Aid System Response.**

Trustee Kelly moved to Approve Resolution 24-46 Authorizing Participation as a Member in the Illinois Emergency Management Mutual Aid System Response.

Seconded by: Trustee Mott.

Roll Call Vote:

Ayes: Fodor, Kelly, Koth, Mott, Pollastrini, Robinson.

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

g. **A Motion to Approve Resolution 24-47 Authorizing Expenditure for Snowplow Truck Upfit in the Amount not to exceed \$130,748.**

Trustee Fodor moved to approve Resolution 24-47 Authorizing Expenditure for Snowplow Truck Upfit in the Amount not to exceed \$130,748.

Seconded by: Robinson.

Roll Call Vote:

Ayes: Fodor, Kelly, Koth, Mott, Pollastrini, Robinson.

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

- h. **A Motion to Approve Resolution 24-48 Awarding Bid for Wastewater Treatment Facility Ultraviolet (UV) System Replacement Project to Boiler Construction Company in the Amount not to Exceed \$596,293.**

Trustee Mott moved to approve Resolution 24-48 Awarding Bid for Wastewater Treatment Facility Ultraviolet (UV) System Replacement Project to Boiler Construction Company in the Amount not to Exceed \$596,293.

Seconded by: Trustee Fodor.

Roll Call Vote:

Ayes: Fodor, Kelly, Koth, Mott, Pollastrini, Robinson.

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

- i. **A Motion to Approve Resolution 24-49 Approving Professional Services Agreement with Engineering Enterprises Inc. for Construction Engineering for Wastewater Treatment Facility Ultraviolet (UV) system Replacement Project in the Amount to not Exceed \$34,718.**

Trustee Robinson moved to Approve Resolution 24-49 Approving Professional Services Agreement with Engineering Enterprises Inc. for Construction Engineering for Wastewater Treatment Facility Ultraviolet (UV) system Replacement Project in the Amount to not Exceed \$34,718.

Seconded by: Mott .

All Call Vote:

Ayes: Fodor, Kelly, Koth, Mott, Pollastrini, Robinson.

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

- j. Lori Lyons gave a presentation on Special Service Area Tax Levies.

8. **Staff Reports**

a. Building Report:

Trustee Fodor inquired how many permits were issued within the year. Village Manager, Jay Hedges responded that approximately 300 permits have been issued.

b. Engineering Report:

None.

9. Accounts Payable

- a. A Motion to Approve December 5, 2024, Account Payable to Personnel in the amount of \$1,048.83.

Trustee Kelly moved to Approve December 5, 2024, Account Payable to Personnel in the amount of \$1,048.83.

Seconded by: Trustee Mott.

Roll Call Vote.

Ayes: Fodor, Kelly, Koth, Mott, Pollastrini, Robinson.

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

- b. A Motion to Approve December 5, 2024, Regular Accounts Payable in the amount of \$132,237.08.

Trustee Kelly moved to Approve December 5, 2024, Regular Accounts Payable in the amount of \$132,237.08.

Seconded by: Trustee Robinson.

Roll Call Vote.

Ayes: Fodor, Kelly, Koth, Mott, Pollastrini, Robinson.

Nayes: None.

Absent: None.

Motion Approved.

10. Village Board Committee Reports

- a. Business Development Commission

Trustee Kelly reported that there will be a meeting on December 11, 2024, 6:30 p.m. at Village Hall.

11. New Business

No discussion.

12. Announcements

It was asked if there could be some communication put in the Newsletter as a friendly reminder to have residents check their electricity rates and compare them to Com Ed. It was brought to our attention that 14% of our residents are paying higher rates with other companies.

Village Manager Jay Hedges would like to remind everyone of the Jingle Fest Parade on Saturday December 7 from 5-6 p.m.

13. Executive Session

No discussion.

14. Adjournment

Trustee Kelly moved to adjourn at 8:45 p.m.

Seconded by: Trustee Robinson.

All Call Vote.

Ayes: Fodor, Kelly, Koth, Mott, Pollastrini, Robinson.

Nayes: None.

Absent: None.

Motion Approved.



Village of Hampshire
234 S. State Street, Hampshire IL 60140
Phone: 847-683-2181 www.hampshireil.org

Agenda Supplement

TO: President Reid; Board of Trustees
FROM: Mo Khan, Assistant Village Manager for Development
FOR: Village Board Meeting on December 19, 2024
RE: Ordinance Approving a Text Amendment to Sec. 2-7-1 regarding Public Right-of-Way Parking during Inclement and other Dangerous Events

Background: The Village has observed the parking of vehicles on public right-of-way during snow and inclement weather that restricts the ability of Village staff to properly maintain streets and right-of-way during snow and inclement weather events.

Analysis: Village staff is proposing text amendments to Sec. 2-6-1 and 2-7-1 of the Hampshire Municipal Code, which regulates overnight parking and on-street parking during snow and inclement weather events between November 1st and April 1st, respectively. The proposed text amendments are summarized as follows:

1. Eliminate the overnight parking ban between November 1st and April 1st.
2. Restricted parking on public right-of-way during snow/ice/sleet events. Parking on public right-of-way during snow/ice/sleet events are restricted to loading and unloading of passengers and for delivery of goods for a certain time period/length.
3. Vehicles in violation of this code section is declared a nuisance and can be removed to a public garage or other appropriate location at the cost of the vehicle owner.
4. The Chief of Police is granted the discretion to implement additional parking bans as needed to facilitate abatement of other dangerous or inclement events.

Recommendation: For the Village Board to review and approve an Ordinance approving a Text Amendment to Sec. 2-7-1 of the Hampshire Municipal Code regarding parking on right-of-way during inclement weather and other dangerous events.

THE VILLAGE OF HAMPSHIRE

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SUBSECTION 2-6-10 AND SECTION 2-7-1
OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING OVERNIGHT
PARKING AND PARKING DURING INCLEMENT WEATHER WITHIN THE
VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS**

**ADOPTED BY
THE PRESIDENT AND BOARD OF TRUSTEES
OF THE
VILLAGE OF HAMPSHIRE**

THIS ___ DAY OF _____, 2024

Published in pamphlet form by authority
of the President and the Board of Trustees
of the Village of Hampshire, Illinois this
____ day of _____, 2024

**VILLAGE OF HAMPSHIRE
ORDINANCE NO. _____**

**AN ORDINANCE AMENDING SUBSECTION 2-6-10 AND SECTION 2-7-1
OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING OVERNIGHT
PARKING AND PARKING DURING INCLEMENT WEATHER WITHIN THE
VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS**

WHEREAS, the Village of Hampshire, Illinois (the “Village”) is a duly organized and validly existing non-home rule municipality organized and operating under the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*); and

WHEREAS, the President of the Village (the “President”) and the Board of Trustees of the Village (with the President, the “Corporate Authorities”) are committed to protecting the health, safety and welfare of residents and visitors of the Village; and

WHEREAS, pursuant to Section 11-80-2 of the Illinois Municipal Code (65 ILCS 5/11-80-2), the Corporate Authorities may regulate the use of the streets and other Village property; and

WHEREAS, Subsection 11-208(a) of the Illinois Vehicle Code (625 ILCS 5/11-208(a)) provides that the Illinois Vehicle Code shall not be deemed to prevent local authorities from exercising their police power to prohibit parking during snow removal operations; and

WHEREAS, Section 11-1303 of the Illinois Vehicle Code (625 ILCS 5/11-1303) states that, except when necessary to avoid conflict with other traffic, or in compliance with law or the directions of a police officer or official traffic-control device, no person shall stop, stand or park a vehicle at any place where official signs prohibit stopping, standing or parking; and

WHEREAS, Section 2-6-1 of the Municipal Code of Hampshire of 1985 (the “Village Code”) sets forth no parking places within the Village; and

WHEREAS, Section 2-7-1 of the Village Code sets forth certain regulations for parking on public streets within the Village during snowfalls; and

WHEREAS, when individuals fail to move vehicles during snowfalls as required under the Village Code, the Village cannot successfully complete snow removal operations; and

WHEREAS, to ensure that motorists, pedestrians and residents of the Village are protected, the Corporate Authorities have determined that the Village Code should be amended to clarify when parking is allowed on roadways and streets in the Village overnight and during inclement weather; and

WHEREAS, based on the foregoing, the Corporate Authorities find that it is advisable, necessary and in the best interests of the Village and its residents to amend the Village Code as set forth herein;

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

SECTION 1. The Corporate Authorities hereby find that all of the recitals contained in the preambles to this Ordinance are full, true and correct and hereby incorporate and make them part of this Ordinance.

SECTION 2. That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending the language of Subsection 2-6-10 as set forth below (additions underlined; deletions ~~stricken~~):

2-6-1: NO PARKING PLACES

O. Reserved. ~~On all streets in the Village, between the hours of one o'clock (1:00) A.M. and six o'clock (6:00) A.M. each day, notwithstanding any other provision of this Code; provided, this prohibition shall apply only from and after November 1 of each year up to and including April 1 of the following year.~~

SECTION 3. That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending the language of Section

2-7-1 as set forth below (additions underlined; deletions ~~stricken~~):

2-7-1: SNOW REMOVAL PARKING DURING INCLEMENT WEATHER:

A. ~~It shall be unlawful for any person to park or cause to be parked any motor vehicle, other vehicle, or snowmobile, on a public street at any time after accumulation of two inches (2") or more of snowfall, until such time as the Village has completed its work to clear said street of snow and/or to cover the street with salt or sand.~~ Parking Prohibited after Snowfall or Ice Event: Anytime there is a snow or ice event, it shall be unlawful for any driver or vehicle owner to allow their vehicle to stand, park, or remain parked on any public street, roadway or alley, including the curb and gutter or shoulder of a public roadway, for a period of time longer than: (1) five (5) minutes for the loading and unloading of passengers; or (2) thirty (30) minutes for the loading, unloading, pick up, or delivery of materials from any service, delivery, commercial, or private vehicle. If said vehicle restricts or obstructs the passage of any emergency vehicle including, but not limited to, snowplow trucks or machinery used for snow/ice removal, it must be removed immediately upon request. These restrictions will be enforced: (a) when there is a publicly broadcast U.S. Weather Service snow or ice forecast and the snow/ice has started to fall; (b) while the snow, ice, sleet, or freezing rain is falling; (c) as long as snow, ice or sleet remains on the pavement; or (d) while any snow removal operations are going on. This prohibition shall remain in effect until such time as the street, roadway, or alley has been plowed or the snow, ice or sleet has been removed therefrom.

B. ~~The accumulation of snowfall in the Village shall be determined by the Streets Supervisor or his/her designee, or in his absence, by the Chief of Police or his/her designee.~~ Nuisance Declared; Removal; Responsibility For Costs: Whenever a village police officer finds a vehicle parked in violation of this section and such vehicle constitutes an obstruction to traffic, interferes with the use of streets or in any other manner creates a dangerous or unsafe condition, such a vehicle is declared a nuisance and a hazard to public safety, and the police officer may cause the removal of such vehicle to a public garage or other place of safety during snow, ice and sleet removal operations of the village. The expense of such removal and storage in such public garage shall be paid by the owner or operator of the vehicle, in addition to any other penalties imposed by this code.

C. ~~The officers of the Village Police Department are hereby authorized to issue citations for violation of this section, and to authorize the removal of and towing away of any motor vehicle, other vehicle, or snowmobile, stopped, standing or parked on a street in violation of this section and which prevents or obstructs snow removal from said street. Any such motor vehicle, other vehicle, or snowmobile so towed away for violation of this section shall be stored in a pound designated by the Police Department and shall be restored to the owner or operator of such vehicle upon the payment of all applicable towing and storage fees.~~ Dates of Parking Restrictions: The parking prohibitions listed in this section shall apply from November 1st through April 1st.

D. Additional Discretionary Prohibitions: The chief of police of the village, or his or her designee, shall have the discretion to implement additional parking bans to facilitate the abatement of dangerous or inclement weather conditions under this section.

SECTION 4. That the officers, employees, and agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendments contemplated by this Ordinance. The Public Works Department is authorized to post and maintain appropriate signs to effectuate the intent of this Ordinance.

SECTION 5. That all past, present and future acts and doings of the officials of the Village that are in conformity with the purpose and intent of this Ordinance are hereby, in all respects, ratified, approved, authorized and confirmed.

SECTION 6. That the provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative and unenforceable and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 7. In the event of any conflict between the terms of this Ordinance and the terms of the Village Code, or any other code, ordinance or regulation of the Village, the terms of this Ordinance shall control and prevail in all instances.

SECTION 8. All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 9. A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 10. This Ordinance shall be in full force and effect ten (10) days after passage, approval and publication in pamphlet form or as otherwise provided by applicable law.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

ADOPTED THIS __ DAY OF _____, 2024.

AYES/YEAS: _____

NAYS/NOES: _____

ABSENT: _____

ABSTAIN: _____

ADOPTED THIS __ DAY OF _____, 2024.

Michael J. Reid, Jr., Village President

ATTEST:

Karen L. Stuehler, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

CLERK’S CERTIFICATE

I, Karen L. Stuehler, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane and McHenry Counties, Illinois, and I do hereby certify that I am currently the keeper of its books and records and that the attached hereto is a true and correct copy of an Ordinance titled:

AN ORDINANCE AMENDING SUBSECTION 2-6-10 AND SECTION 2-7-1 OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING OVERNIGHT PARKING AND PARKING DURING INCLEMENT WEATHER WITHIN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

I certify that on _____, 2024, the Board of Trustees of Hampshire (or the Corporate Authorities, if required by law), at a regular meeting, passed and adopted Ordinance No. _____, which was approved by the Village President on the _____ day of _____, 2024.

I do further certify, in my official capacity, that a quorum of said Board of Trustees was present at the meeting and that the meeting was held in compliance with all requirements of the Open Meetings Act (5 ILCS 120/1, *et seq.*).

The pamphlet form of Ordinance No. _____, including the Ordinance and cover sheet thereof, was prepared and a copy of such Ordinance was posted in the municipal building, commencing on _____, 2024 and continuing for at least ten (10) days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk and online.

DATED at Hampshire, Illinois, this _____ day of _____, 2024.

Karen L. Stuehler, Village Clerk
Village of Hampshire

(Seal)



Village of Hampshire
234 S. State Street, Hampshire IL 60140
Phone: 847-683-2181 www.hampshireil.org

Agenda Supplement

TO: **President Reid; Board of Trustees**
FROM: **Douglas Pann, Chief of Police**
FOR: **Village Board Meeting on December 19, 2024**
RE: **Fighting Ordinance**

Background: Historically, the Village of Hampshire has not legislated a village ordinance specifically prohibited public or private fighting within the village limits. In this type of incident, the police department has been required to identify an aggressor for a battery or assault arrest, or to articulate how the behavior alarmed and disturbed an individual victim to affect a disorderly conduct arrest. The lack of a fighting ordinance has been determined to be particularly problematic in our local schools and required our police officers to apply either the battery or disorderly conduct statutes to situations involving minors fighting in the schools.

Analysis: A fighting ordinance would give police officers another tool and another option to preserve the peace and enforce local ordinances in low level incidents without further criminalizing the offenders. This would be particularly useful within our local schools.

Recommendation: The Police Department recommends the approval of a text amendment to the Disorderly Conduct ordinance to include a prohibition of fighting within the village limits.

THE VILLAGE OF HAMPSHIRE

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 2-3-12
OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING FIGHTING
WITHIN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES,
ILLINOIS**

**ADOPTED BY
THE PRESIDENT AND BOARD OF TRUSTEES
OF THE
VILLAGE OF HAMPSHIRE**

THIS ___ DAY OF _____, 2024

Published in pamphlet form by authority
of the President and the Board of Trustees
of the Village of Hampshire, Illinois this
____ day of _____, 2024

**VILLAGE OF HAMPSHIRE
ORDINANCE NO. _____**

**AN ORDINANCE AMENDING SECTION 2-3-12
OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING FIGHTING
WITHIN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES,
ILLINOIS**

WHEREAS, the Village of Hampshire, Illinois (the “Village”) is a duly organized and validly existing non-home rule municipality organized and operating under the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*); and

WHEREAS, the President of the Village (the “President”) and the Board of Trustees of the Village (with the President, the “Corporate Authorities”) are committed to protecting the health, safety and welfare of residents and visitors of the Village; and

WHEREAS, pursuant to Section 11-5-3 of the Illinois Municipal Code (65 ILCS 5/11-5-3), the Corporate Authorities may prevent intoxication, fighting, quarreling, dog fights, cock fights and all other disorderly conduct; and

WHEREAS, Section 1-2-1 of the Illinois Municipal Code (65 ILCS 5/1-2-1) authorizes the Corporate Authorities pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, Section 2-3-12 of the Municipal Code of Hampshire of 1985 (the “Village Code”) sets forth the offense and penalty for disorderly conduct; and

WHEREAS, to protect individuals, including students, the Corporate Authorities have determined that it is advisable, necessary and in the best interests of the Village and its residents to amend the Village Code to include fighting to Section 2-3-12 as set forth herein;

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

SECTION 1. The Corporate Authorities hereby find that all of the recitals contained in the preambles to this Ordinance are full, true and correct and hereby incorporate and make them part of this Ordinance.

SECTION 2. That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending the language of Section 2-3-12 as set forth below (additions underlined; deletions ~~stricken~~):

2-3-12: DISORDERLY CONDUCT AND FIGHTING:

A. A person commits disorderly conduct when he knowingly does any act in such unreasonable manner as to alarm or disturb another and to provoke a breach of the peace.

B. Every person who is convicted of ~~a violation of this Section~~ disorderly conduct shall be guilty of a Class B misdemeanor.

C. It shall be unlawful for any person to instigate, cause, procure or take part in any public or private fighting. The foregoing shall not apply to: (1) exhibitions duly authorized by a proper school authority or a licensed sports authority; or (2) situations otherwise permitted by law.

D. Any person who violates the provisions of subsection C of this section shall be fined not less than \$75.00 nor more than \$250.00 for each offense. Each day that a violation continues shall constitute a separate and distinct offense to which a separate fine shall apply.

SECTION 3. That the officers, employees, and agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendment contemplated by this Ordinance.

SECTION 4. That all past, present and future acts and doings of the officials of the Village that are in conformity with the purpose and intent of this Ordinance are hereby, in all respects, ratified, approved, authorized and confirmed.

SECTION 5. That the provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative and unenforceable and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 6. In the event of any conflict between the terms of this Ordinance and the terms of the Village Code, or any other code, ordinance or regulation of the Village, the terms of this Ordinance shall control and prevail in all instances.

SECTION 7. All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 8. A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 9. This Ordinance shall be in full force and effect ten (10) days after passage, approval and publication in pamphlet form or as otherwise provided by applicable law.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

ADOPTED THIS __ DAY OF _____, 2024.

AYES/YEAS: _____

NAYS/NOES: _____

ABSENT: _____

ABSTAIN: _____

ADOPTED THIS __ DAY OF _____, 2024.

Michael J. Reid, Jr., Village President

ATTEST:

Karen L. Stuehler, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

CLERK’S CERTIFICATE

I, Karen L. Stuehler, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane and McHenry Counties, Illinois, and I do hereby certify that I am currently the keeper of its books and records and that the attached hereto is a true and correct copy of an Ordinance titled:

**AN ORDINANCE AMENDING SECTION 2-3-12
OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING FIGHTING
WITHIN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES,
ILLINOIS**

I certify that on _____, 2024, the Board of Trustees of Hampshire (or the Corporate Authorities, if required by law), at a regular meeting, passed and adopted Ordinance No. _____, which was approved by the Village President on the _____ day of _____, 2024.

I do further certify, in my official capacity, that a quorum of said Board of Trustees was present at the meeting and that the meeting was held in compliance with all requirements of the Open Meetings Act (5 ILCS 120/1, *et seq.*).

The pamphlet form of Ordinance No. _____, including the Ordinance and cover sheet thereof, was prepared and a copy of such Ordinance was posted in the municipal building, commencing on _____, 2024 and continuing for at least ten (10) days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk and online.

DATED at Hampshire, Illinois, this _____ day of _____, 2024.

Karen L. Stuehler, Village Clerk
Village of Hampshire

(Seal)



December 9, 2024

Mr. Jay Hedges (Via Email)
Village Manager
Village of Hampshire
234 S. State Street
Hampshire, IL 60140-0457

**Re: Brier Hill Ventures, LLC (Midwest Companies)
Bond Reduction Request No.2 and Release
Village of Hampshire**

Mr. Hedges:

B & C Enterprises, the contractor for the Brier Hill Ventures/Midwest Companies project has requested release of the bond they posted as a performance guarantee for the construction of the stormwater management improvements and soil erosion and sediment control per the requirements of the stormwater ordinance.

EEI has confirmed the completion of the improvements and stabilization of the construction site. The owner will be responsible for maintenance of the stormwater detention basin and a backup SSA has been put into place per ordinance requirements.

We recommend a reduction of Liberty Mutual Bond No. 999135974 for the above referenced project in the amount of **\$33,988.00**, to bring the value to \$0.00 which will constitute a release of the bond obligations.

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

Respectfully Submitted,
ENGINEERING ENTERPRISES, INC.

Timothy N. Paulson, P.E., CFM
Senior Project Manager

TNP/me

Enclosures

pc: Karen Stuehler, Village Clerk (via email)
Mo Kahn, Assistant Village Manager (via email)
Lori Lyons, Finance Director (via email)
James Vasselli, Village Attorney (via email)
Cindi Shannon, B & C Enterprises, Inc. (via email)
Jerry McCabe, Midwest Companies (via email)

VILLAGE OF HAMPSHIRE

RESOLUTION NO. 24-_____

A RESOLUTION RELEASING A BOND IN CONNECTION WITH THE BRIER HILL VENTURES, LLC (MIDWEST COMPANIES) PROJECT FOR STORMWATER MANAGEMENT IMPROVEMENTS AND SOIL EROSION AND SEDIMENT CONTROLS CONSTRUCTED IN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

WHEREAS, the Village of Hampshire, Illinois (the “Village”) is a duly organized and validly existing non-home rule municipality organized and operating under the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*); and

WHEREAS, the President of the Village (the “President”) and the Board of Trustees of the Village (the “Village Board” and with the President, the “Corporate Authorities”) are committed to furthering the growth of the Village, enabling the Village to control development in the area and promoting public health, safety, comfort, morals and welfare; and

WHEREAS, pursuant to Section 11-1-1 of the Municipal Code of Hampshire of 1985 (the “Village Code”), the Village adopted the Kane County Stormwater Management Ordinance (the “Stormwater Ordinance”); and

WHEREAS, in accordance with the Stormwater Ordinance and other provisions of the Village Code, the Village requires security as a performance guarantee in connection with the construction of stormwater management improvements and soil erosion and sediment control (the “Improvements”); and

WHEREAS, B & C Enterprises or a related entity or designee (the “Contractor”), posted a bond as a performance guarantee for the Improvements for the Brier Hill Ventures, LLC (Midwest Companies) project; and

WHEREAS, Engineering Enterprises, Inc. (“EEI”) has confirmed the completion of the Improvements and the stabilization of the construction site; and

VILLAGE OF HAMPSHIRE

WHEREAS, a backup special service area has been established in accordance with the Stormwater Ordinance; and

WHEREAS, the Contractor has requested that the Village reduce and ultimately release Liberty Mutual Bond No. 999135974 (the “Bond”) as set forth in EEI’s Recommendation (the “Recommendation”), attached hereto and incorporated herein as Exhibit A; and

WHEREAS, based on the foregoing, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to reduce and release the Bond in accordance with the Recommendation;

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

SECTION 1. The Corporate Authorities hereby find that all of the recitals as contained in the preambles to this Resolution are full, true and correct and hereby incorporate and make them part of this Resolution.

SECTION 2. The Village hereby reduces and releases the Bond in accordance with the Recommendation. The President or his designee is hereby authorized to execute any documentation and take any action necessary to effectuate the intent of this Resolution. The Village Clerk is hereby authorized and directed to attest to, countersign, and affix the Seal of the Village to any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The officers, agents, and/or employees of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to, and effectuate the purpose of this Resolution and shall take all action necessary in conformity therewith. The Village is authorized to allocate, spend and/or receive all necessary funds to fulfill the requirements of this Resolution.

VILLAGE OF HAMPSHIRE

SECTION 3. That all past, present and future acts and doings of the officials of the Village that are in conformity with the purpose and intent of this Resolution are hereby, in all respects, ratified, approved, authorized and confirmed.

SECTION 4. That the provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 5. All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 6. If required by law, a full, true and complete copy of this Resolution shall be published in book or pamphlet form or in a newspaper published and of general circulation within the Village.

SECTION 7. This Resolution shall be effective and in full force immediately upon passage and approval as provided by law.

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VILLAGE OF HAMPSHIRE

ADOPTED THIS __ DAY OF _____, 2024.

AYES/YEAS: _____

NAYS/NOES: _____

ABSENT: _____

ABSTAIN: _____

ADOPTED THIS __ DAY OF _____, 2024.

Michael J. Reid, Jr., Village President

ATTEST:

Karen L. Stuehler, Village Clerk

VILLAGE OF HAMPSHIRE

EXHIBIT A
(RECOMMENDATION)

VILLAGE OF HAMPSHIRE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

CLERK’S CERTIFICATE
(RESOLUTION)

I, Karen L. Stuehler, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane and McHenry Counties, Illinois, and I do hereby certify that I am currently the keeper of its books and records and that the attached hereto is a true and correct copy of a Resolution titled:

A RESOLUTION RELEASING A BOND IN CONNECTION WITH THE BRIER HILL VENTURES, LLC (MIDWEST COMPANIES) PROJECT FOR STORMWATER MANAGEMENT IMPROVEMENTS AND SOIL EROSION AND SEDIMENT CONTROLS CONSTRUCTED IN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

I certify that on _____, 2024, the Board of Trustees of Hampshire (or the Corporate Authorities, if required by law) passed and adopted Resolution No. _____, which was approved by the Village President on the _____ day of _____, 2024.

I do further certify, in my official capacity, that a quorum of said Board of Trustees was present at the meeting and that the meeting was held in compliance with all requirements of the Open Meetings Act (5 ILCS 120/1, *et seq.*).

A copy of such Resolution was available for public inspection upon request in the office of the Village Clerk.

DATED at Hampshire, Illinois, this _____ day of _____, 2024.

Karen L. Stuehler, Village Clerk
Village of Hampshire

(Seal)

AGENDA SUPPLEMENT

TO: President Reid and Village Board

FROM: Lori Lyons, Finance Director

FOR: December 19, 2024 Village Board Meeting

RE: Resolutions approving the Administration Reports and Special Tax Rolls for Hampshire Special Service Area #13 and Hampshire Special Service Area #14

Background. Each year David Taussig & Associates, a consultant of the Village, prepares Administration Reports and Special Tax Rolls for the Village’s two “infrastructure” Special Service Areas (SSAs): Special Service Area #13 (Tuscany Woods) and Special Service Area #14 (Lakewood Crossing).

Analysis. Tax bills will include the taxes required to pay the bond debt payments and administrative expenses for each of these SSAs. In both cases, the Administrative Reports calls for taxes lower than the maximums that were set forth when the SSA were established and the debt issued. The info provided below is expressed per dwelling unit.

Special Service Area #13 – Tuscany Woods

	Maximum Parcel Special Tax	Abated Special Tax	Extended Special Tax
Single Family	1,757.00	661.24	1,095.76
Duplex	1,512.00	569.04	942.96
Townhome	1,406.00	529.14	876.86

Special Service Area #14 – Lakewood Crossing

	Maximum Parcel Special Tax	Abated Special Tax	Extended Special Tax
Single Family	2,613.00	636.96	1,943.04
Duplex	1,536.00	393.82	1,142.18

Attached are two resolutions (one for each SSA) accepting the Administrative Reports and the Special Tax Rolls for the 2024 Levy Year.

Recommendation. Staff recommends Board approval of the following resolutions:

1. Approving the 2024 Administration Report for Special Service Area #13 including the amended Special Tax Roll for Calendar Year 2024 (for taxes to be collected in 2025).

and

2. Approving the 2024 Administration Report for Special Service Area #13 including the amended Special Tax Roll for Calendar Year 2024 (for taxes to be collected in 2025).



No. 24 - XX

A RESOLUTION
APPROVING THE 2024 ADMINISTRATION REPORT FOR VILLAGE
OF HAMPSHIRE SPECIAL SERVICE AREA #13, INCLUDING THE
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2024
(FOR TAXES TO BE COLLECTED IN 2025)

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 levy 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 2024, for taxes due to be paid in 2025, has been prepared by the Village's consultant as part of its Administrative Report for Tax Levy, dated November 25, 2024, 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 AND MCHENRY COUNTIES, ILLINOIS, AS FOLLOWS:

1. The 2024 Administration Report for Village of Hampshire Special Service Area #13, including the Amended Special Tax Roll and Report for Levy Year 2024 (for taxes to be collected in 2025) prepared by DTA / David Taussig & Associates, Inc., dated November 25, 2024, and attached to and incorporated into this Resolution by this reference, shall be and is hereby ratified and approved.

2. The 2024 Administration Report, including the Amended Special Tax Roll for Calendar Year 2024 (for taxes to be collected in 2025), 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 DTA / David Taussig & Associates, Inc. shall take all steps necessary to file with the County Clerk a version of said Special 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. DTA / David Taussig & Associates, Inc., by Mr. Mitch Mosesman and/or Mr. Jerry Wen, 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 19th DAY OF DECEMBER, 2024, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 19th DAY OF DECEMBER, 2024.

Michael J. Reid, Jr.
Village President

ATTEST:

Karen Stuehler
Village Clerk

/

/

/

/

CERTIFICATE /

/

/

/ / / / / / / / /

I, Karen Stuehler, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane and McHenry Counties, Illinois.

I further certify that on December 19, 2024, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Resolution No. 24 - XX, entitled:

A RESOLUTION
APPROVING THE 2024 ADMINISTRATION REPORT FOR VILLAGE
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 13, INCLUDING THE
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2024
(FOR TAXES TO BE COLLECTED IN 2025)

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

This Certificate dated this _____ day of December, 2024.

Karen Stuehler
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 _____, 2024, there was filed in my office a duly certified copy of Resolution No. 24 - ____ entitled:

A RESOLUTION
APPROVING THE 2024 ADMINISTRATION REPORT FOR VILLAGE
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 13, INCLUDING THE
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2024
(FOR TAXES TO BE COLLECTED IN 2025)

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane and McHenry Counties, Illinois, on the 19th day of December 2024, 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 _____, 2024.

County Clerk
Kane County, Illinois



**ADMINISTRATION REPORT
(LEVY YEAR 2024)**
VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
November 25, 2024

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**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
ADMINISTRATION REPORT
(LEVY YEAR 2024)**

Prepared for:

Village of Hampshire

234 S. State Street

P.O. Box 457

Hampshire, IL 60140

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INTRODUCTION

This report calculates the 2024 special taxes required to pay annual debt service on the Village of Hampshire (the "Village") Special Service Area Number 13 ("SSA No. 13") Special Tax Refunding Bonds, Series 2019 (Tuscany Woods Project) (the "Series 2019 Bonds") and administrative expenses and apportions the special taxes to each taxable parcel within SSA No. 13. Pursuant to the Special Service Area Act (the "Act"), the Village Board is the governing body of SSA No. 13. The Village Board must annually, prior to the last Tuesday of December, approve by ordinance the special taxes to be collected, abate the Maximum Parcel Special Taxes in excess of the special taxes to be collected, and direct the County Clerk of Kane County to extend the special taxes for collection. The special taxes will be billed on the tax bill for ad valorem property taxes.

SSA No. 13 was established by Ordinance No. 07-23 (the "Establishing Ordinance"), adopted on April 12, 2007. The Establishing Ordinance authorized SSA No. 13 to provide special services, issue bonds, and levy a special tax to repay the bonds.

A Authorized Special Services

The authorized special services include:

- On-site and off-site stormwater improvements, including publicly dedicated stormwater detention facilities;
- On-site and off-site water improvements;
- On-site and off-site sanitary sewer improvements;
- On-site and off-site road improvements and improvements to right-of-way;
- Erosion control improvements;
- Public streets, sidewalks, curbs, gutters, streetlights, bike paths and including the value of land put to such purposes;
- Earthwork associated with public right-of-way improvements; and
- Other park improvements permitted to be financed through a special service area.

B Bonded Indebtedness

The Establishing Ordinance specified that not more than \$12,000,000 in bonds may be issued by SSA No. 13. Ordinance No. 07-24 (the "2007 Bond Ordinance"), adopted on April 12, 2007, approved the form of a trust indenture and preliminary limited offering memorandum and provided for the issuance of not more than \$12,000,000 in Series 2007 Bonds. The Series 2007 Bonds were issued in the amount of \$12,000,000 in May 2007.

The Series 2007 Bonds were reissued in April 2014 (the "Series 2014 Bonds"). Ordinance No. 14-15 (the "Bond Ordinance"), adopted on April 3, 2014, and provided for the reissuance of the 2007 Bonds in the amount of \$5,949,000.

Ordinance No. 19-12 (the "2019 Bond Ordinance"), adopted on June 6, 2019, approved the form of a trust indenture and preliminary limited offering memorandum and provided for the issuance of not more than \$5,380,000 in Series 2019 Bonds. The Series 2019 Bonds were issued in the amount of \$5,325,000 in June 2019. The Series 2014 Bonds were refunded in full by the Series 2019 Bonds. The current debt service schedule is attached hereto as Appendix D.

C Special Taxes

The Establishing Ordinance incorporates the Village of Hampshire Special Service Area Number 13 Special Tax Roll and Report (the "Special Tax Roll and Report"). The Special Tax Roll and Report sets forth the Maximum Parcel Special Taxes which have been levied for the payment of principal of and interest on the Series 2019 Bonds and the administration and maintenance of SSA No. 13 and is attached hereto as Appendix F. A table of the Maximum Parcel Special Taxes is included in Section III herein.

I SPECIAL TAX REQUIREMENT

The SSA No. 13 2024 Special Tax Requirement is equal to \$378,272. As shown in Table 1 below, the 2024 Special Tax Requirement is equal to the sum of the Series 2019 debt service for the bond year ending March 1, 2026, estimated administrative expenses, and the contingency for estimated delinquent special taxes, reserve replenishment, and less the estimated projected available fund as of March 1, 2025.

Table 1: 2024 Special Tax Requirement

Types of Funds	Total Amount
Sources of Funds	
Prior Year Surplus/(Deficit)	\$37,000
Earnings	\$0
Special Taxes	\$378,272
Subtotal	\$415,272
Uses of Funds	
Debt Service	
Interest - 09/01/2025	(\$64,461)
Interest - 03/01/2026	(\$64,461)
Principal - 03/01/2026	(\$245,000)
Administrative Expenses	(\$30,000)
Delinquent Special Taxes	(\$11,349)
Reserve Fund Replenishment	\$0
Subtotal	(\$415,272)
Projected Surplus/(Deficit) - March 1, 2026	\$0

II ACCOUNT ACTIVITY SUMMARY

The Trust Indenture for the Series 2019 Bonds (the "2019 Indenture") establishes four funds and two accounts. The four funds are the Bond and Interest Fund, Reserve Fund, Administrative Expense Fund, and Rebate Fund. Within the Bond and Interest Fund is the Special Redemption Account. Within the Administrative Expense Fund is the Cost of Issuance Account. A diagram of the funds and accounts is included herein as Appendix A.

Money held in any of the funds and accounts can be invested at the direction of the Village and in conformance with the limitations set forth in the 2019 Indenture. Investment interest earnings, if any, will generally be applied to the fund or account for which the investment is made. Diagrams of the application of special taxes and earnings are attached as Appendices B and C, respectively.

A summary of account activity for the 12 months ending September 30, 2024, is shown in Table 2 below.

Table 2: Transaction Summary (10/1/2023 through 09/30/2024)

Types of Funds	Administrative Fund	Reserve Fund	Bond and Interest Fund	Special Redemption Fund
Sources of Funds				
Beginning Balance	\$36,437	\$446,969	\$371,641	\$0
Earnings	\$1,643	\$22,483	\$14,449	\$0
Special Taxes				
Prior Year(s)	\$0	\$0	\$30,606	\$0
Levy Year 2023	\$0	\$0	\$357,126	\$0
Uses of Funds				
Account Transfer	\$0	(\$11,335)	\$11,335	\$0
Admin Expense Transfers				
2023 Budgeted	\$0	\$0	\$0	\$0
2024 Prefunding	\$15,000	\$0	(\$15,000)	\$0
Debt Service				
Interest and Principal - 03/01/2024	\$0	\$0	(\$296,361)	\$0
Interest - 09/01/2024	\$0	\$0	(\$67,986)	\$0
Bond Redemptions/Prepayments				
Receipts	\$0	\$0	\$0	\$0
Principal Redemption	\$0	\$0	\$0	\$0
Redemption Premium	\$0	\$0	\$0	\$0
Refund to Property Owners	\$0	\$0	\$0	\$0
Administrative Expenses	(\$22,500)	\$0	\$0	\$0
Ending Balance (September 30, 2024)	\$30,581	\$458,117	\$405,810	\$0

The calculation of the estimated available fund as of March 1, 2025 is shown in Table 3 below.

Table 3: Estimated Sources and Uses of Funds (10/1/2024 – 3/1/2025)

Types of Funds	Administrative Fund	Reserve Fund	Bond and Interest Fund	Special Redemption Fund
Sources of Funds				
Beginning Balance	\$30,581	\$458,117	\$405,810	\$0
Earnings	\$0	\$0	\$0	\$0
Special Taxes				
Prior Year(s)	\$0	\$0	\$0	\$0
Levy Year 2023	\$0	\$0	\$15,527	\$0
Prepayment Receipts	\$0	\$0	\$0	\$0
Uses of Funds				
Account Transfer				
Bond Redemption/Prepayment	\$0	\$0	\$0	\$0
All Others	\$0	(\$13,067)	\$13,067	\$0
Admin Exp Transfers				
2024 Budgeted	\$0	\$0	\$0	\$0
2025 Prefunding	\$11,419	\$0	(\$11,419)	\$0
Debt Service				
Interest - 03/01/2025	\$0	\$0	(\$67,986)	\$0
Principal - 03/01/2025	\$0	\$0	(\$235,000)	\$0
Bond Redemptions/Prepayments				
Principal Redemption				
Redemption Premium & Accrued Interest	\$0	\$0	\$0	\$0
Refund to Property Owners	\$0	\$0	\$0	\$0
Administrative Expenses				
Remaining Levy Year 2023	(\$12,000)	\$0	\$0	\$0
Ending Balance - March 1, 2025	\$30,000	\$445,050	\$119,999	\$0
Reserve Fund Requirement	N/A	(\$445,050)	N/A	N/A
Funds Not Eligible for Levy Surplus	(\$30,000)	N/A	(\$82,999)	\$0
Projected Surplus/(Deficit) - March 1, 2025	\$0	\$0	\$37,000	\$0

III MAXIMUM, ABATED, AND EXTENDED SPECIAL TAXES

Pursuant to 2019 Bond Ordinance, the 2024 Maximum Parcel Special Taxes equal \$606,541.00. Subtracting the 2024 Special Tax Requirement of \$378,271.62, results in an abatement of \$228,269.38. In accordance with the Special Tax Roll and Report, the Maximum Parcel Special Tax applicable to each Parcel in SSA 13 is abated in equal percentages until the special tax remaining equals the Special Tax Requirement.

The 2024 maximum, abated, and extended special tax for each special tax classification is shown in Table 4 below. The Amended Special Tax Roll, which lists the maximum, abated, and extended special tax for each parcel, is attached as Appendix G. Note, the special tax levy and abatement have been adjusted to reconcile with the special taxes set forth in the bond ordinance.

Table 4: Maximum, Abated and Extended Special Taxes ¹

Special Tax Classification	Dwelling Units	Maximum Parcel Special Tax	Abated Special Tax	Extended Special Tax
Taxable Property				
Single-Family Property	127	\$1,757.00	\$661.24	\$1,095.76
Duplex Property	102	\$1,512.00	\$569.04	\$942.96
Townhome Property	163	\$1,406.00	\$529.14	\$876.86
Prepaid Property				
Single-Family Property	0	\$1,757.00	\$1,757.00	\$0
Duplex Property	0	\$1,512.00	\$1,512.00	\$0
Townhome Property	0	\$1,406.00	\$1,406.00	\$0

Note:

- Adjusted to reconcile with the special taxes set forth in the bond ordinance.

A comparison of the maximum and extended special tax amounts for 2023 and 2024 is shown in Table 5 below.

Table 5: Comparison of Maximum and Extended Special Taxes

Special Tax Classification	Levy Year 2024	Levy Year 2023	Percentage Change
Maximum Parcel Special Tax			
Single-Family Property	\$1,757.00	\$1,731.00	1.50%
Duplex Property	\$1,512.00	\$1,490.00	1.48%
Townhome Property	\$1,406.00	\$1,385.00	1.52%
Extended Special Tax			
Single-Family Property	\$1,095.76	\$1,079.48	1.51%
Duplex Property	\$942.96	\$929.18	1.48%
Townhome Property	\$876.86	\$863.70	1.52%

The schedule of the remaining SSA No. 13 Maximum Parcel Special Taxes is shown in Table 6 below. The Maximum Parcel Special Taxes escalate 1.50% annually through 2035.

Table 6: Maximum Parcel Special Taxes ¹

Levy Year	Single-Family Property Dwelling Unit	Duplex Property Dwelling Unit	Townhome Property Dwelling Unit	Per Bond Ordinance	Adjusted For Prepayments
2024	\$1,757.00	\$1,512.00	\$1,406.00	\$606,541.00	\$606,541.00
2025	\$1,783.00	\$1,535.00	\$1,427.00	\$615,612.00	\$615,612.00
2026	\$1,810.00	\$1,558.00	\$1,448.00	\$624,810.00	\$624,810.00
2027	\$1,837.00	\$1,581.00	\$1,470.00	\$634,171.00	\$634,171.00
2028	\$1,865.00	\$1,605.00	\$1,492.00	\$643,761.00	\$643,761.00
2029	\$1,893.00	\$1,629.00	\$1,514.00	\$653,351.00	\$653,351.00
2030	\$1,921.00	\$1,653.00	\$1,537.00	\$663,104.00	\$663,104.00
2031	\$1,950.00	\$1,678.00	\$1,560.00	\$673,086.00	\$673,086.00
2032	\$1,979.00	\$1,703.00	\$1,583.00	\$683,068.00	\$683,068.00
2033	\$2,008.00	\$1,729.00	\$1,607.00	\$693,442.00	\$693,442.00
2034	\$2,039.00	\$1,755.00	\$1,631.00	\$703,939.33	\$703,939.33
2035	\$2,070.00	\$1,781.00	\$1,655.00	\$714,498.42	\$714,498.42

Note:

1. Maximum Special Taxes per the 2019 Bond Ordinance.

IV PRIOR YEAR SPECIAL TAX COLLECTIONS

The SSA No. 13 special tax is billed and collected by Kane County (the "County") in the same manner and at the same time as general *ad valorem* property taxes. The City may provide other means of collecting the special tax, if necessary, to meet the financial obligations of SSA No. 13.

A 2023 Special Tax Receipts

As of October 28, 2024, \$372,653.42 of \$372,653.42 in Levy Year 2023 special tax levies have been collected, resulting in a delinquency amount of \$0.00 and a delinquency rate of 0.00%.

B Tax Sales and Foreclosures

The lien and foreclosure remedies provided for in Article 9 of the Illinois Municipal Code shall apply upon the nonpayment of the special tax. The City is not currently pursuing any foreclosure actions.

Kane County held annual tax sale on October 29, 2024. There were no delinquent special taxes prior to the County Tax Sale.

V DEVELOPMENT STATUS

SSA No. 13 is comprised of one hundred twenty-seven (127) single-family homes, one hundred and two (102) duplex units and one hundred sixty-three (163) townhomes. An aerial map of SSA No. 13 is attached as Appendix E.

A Equalized Assessed Value

The 2023 equalized assessed value increased to \$27,915,459.

VI OUTSTANDING BONDS

The Series 2019 Bonds were issued in June 2019 as fixed rate bonds with an original principal amount of \$5,325,000. As of September 2, 2024, the outstanding principal was \$4,215,000. The current debt schedule is attached herein as Appendix D.

A Bond Redemptions from Special Tax Prepayments

As of the date of this report, no prepayments have been received. As a result, none of the Series 2019 Bonds have been or are anticipated to be redeemed.

B Special Tax Prepayments

The SSA No. 13 Maximum Parcel Special Tax may be prepaid and permanently satisfied, or prepaid in part, provided that proceeds for any such prepayment are sufficient to permit the redemption of Bonds in such amounts and maturities deemed necessary by the Administrator and in accordance with the Bond Indenture. The prepayment calculation formula is set forth in the Special Tax Roll and Report. As mentioned above, no prepayments have been received.

VII EQUALIZED ASSESSED VALUE AND VALUE-TO-LIEN RATIO

The SSA No. 13 Equalized Assessed Value and Value-to-Lien Ratio is shown in Table 7 below.

Table 7: Equalized Assessed Value and Value-to-Lien Ratio

2023 Equalized Assessed Value ¹	2023 Appraised Value ²	Outstanding Bonds ³	Value-to-Lien Ratio
\$27,915,459	\$83,746,377	\$4,215,000	19.87:1

Notes:

1. Equalized assessed value obtained from Kane County website.
2. Based on three times the equalized assessed value of the special service area.
3. As of September 2, 2024.

VIII AD VALOREM PROPERTY TAX RATES

The 2023 general *ad valorem* tax rates for SSA No. 13 are shown in Table 8 below.

Table 8: 2023 Ad Valorem Property Tax Rates

Taxing Agency	Single-Family Property	Duplex Property	Townhome Property
Village of Hampshire Rates			
Corporate	0.255476%	0.255476%	0.255476%
Illinois Municipal Retirement Fund	0.003423%	0.003423%	0.003423%
Road & Bridge	0.157613%	0.157613%	0.157613%
Police Protection	0.007961%	0.007961%	0.007961%
Audit	0.015284%	0.015284%	0.015284%
Liability Insurance	0.007673%	0.007673%	0.007673%
Social Security	0.000450%	0.000450%	0.000450%
Subtotal Village Tax Rate	0.447880%	0.447880%	0.447880%
District Rates			
Dundee School District 300	5.035090%	5.035090%	5.035090%
Hampshire Fire District	0.893993%	0.893993%	0.893993%
Elgin College 509	0.420690%	0.420690%	0.420690%
Kane County	0.309362%	0.309362%	0.309362%
Hampshire TWP Road District	0.194844%	0.194844%	0.194844%
Hampshire Park District	0.164179%	0.164179%	0.164179%
Kane Forest Preserve	0.128890%	0.128890%	0.128890%
Ella Johnson Library	0.114870%	0.114870%	0.114870%
Hampshire Township	0.107459%	0.107459%	0.107459%
Hampshire Cemetery	0.002426%	0.002426%	0.002426%
NW Kane Airport Authority	0.000000%	0.000000%	0.000000%
Hampshire SSA 23	0.000000%	0.000000%	0.000000%
Subtotal District Tax Rate	7.371803%	7.371803%	7.371803%
Total Tax Rate	7.819683%	7.819683%	7.819683%

APPENDIX A

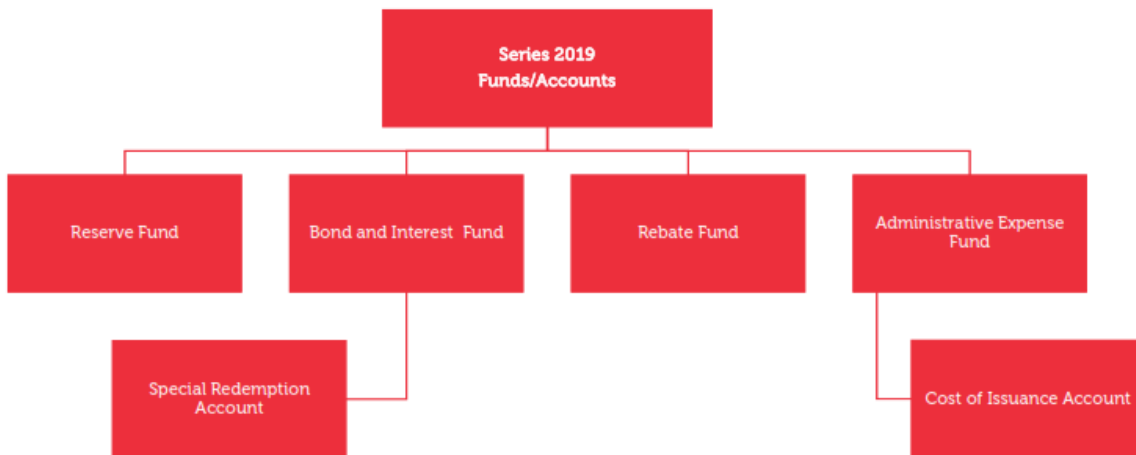
Village of Hampshire SSA No. 13
Administration Report
(Levy Year 2024)



FUNDS AND ACCOUNTS

Figure A-1: Funds and Accounts

**Village of Hampshire
Special Service Area No. 13
Special Tax Refunding Bonds, Series 2019
Funds and Accounts**



APPENDIX B

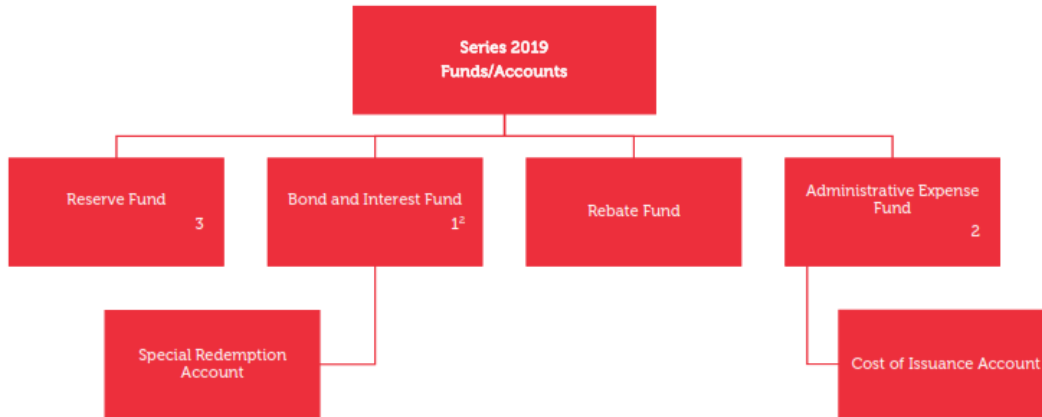
Village of Hampshire SSA No. 13
Administration Report
(Levy Year 2024)



APPLICATION OF SPECIAL TAX

Figure B-1: Application of Special Tax

**Village of Hampshire
Special Service Area No. 13
Special Tax Refunding Bonds, Series 2019
Application of Special Tax¹**



Notes:

1. Special Tax applied in sequence indicated.
2. In an amount sufficient to pay interest and principal on the Bonds.

APPENDIX C

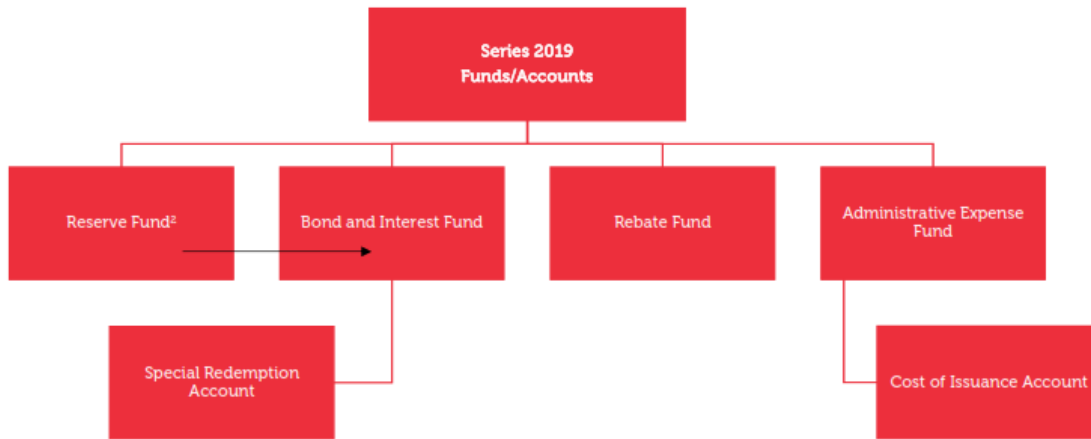
Village of Hampshire SSA No. 13
Administration Report
(Levy Year 2024)



APPLICATION OF EARNINGS

Figure C-1: Application of Earnings

**Village of Hampshire
Special Service Area No. 13
Special Tax Refunding Bonds, Series 2019
Application of Earnings¹**



Notes:

1. Earnings remain in fund/account in which they accrue unless otherwise indicated.
2. Reserve Fund earnings are transferred into the Bond and Interest Fund.

APPENDIX D

Village of Hampshire SSA No. 13
Administration Report
(Levy Year 2024)



DEBT SERVICE SCHEDULE

Table D-1: Debt Service Schedule

Year Ending (3/1)	Payment Date	Principal	Interest	Debt Service
2025	3/1/2025	\$235,000	\$67,986.25	\$302,986.25
2026	9/1/2025		\$64,461.25	\$64,461.25
2026	3/1/2026	\$245,000	\$64,461.25	\$309,461.25
2027	9/1/2026		\$60,786.25	\$60,786.25
2027	3/1/2027	\$260,000	\$60,786.25	\$320,786.25
2028	9/1/2027		\$56,886.25	\$56,886.25
2028	3/1/2028	\$275,000	\$56,886.25	\$331,886.25
2029	9/1/2028		\$52,761.25	\$52,761.25
2029	3/1/2029	\$290,000	\$52,761.25	\$342,761.25
2030	9/1/2029		\$48,411.25	\$48,411.25
2030	3/1/2030	\$305,000	\$48,411.25	\$353,411.25
2031	9/1/2030		\$43,683.75	\$43,683.75
2031	3/1/2031	\$320,000	\$43,683.75	\$363,683.75
2032	9/1/2031		\$38,643.75	\$38,643.75
2032	3/1/2032	\$335,000	\$38,643.75	\$373,643.75
2033	9/1/2032		\$33,200.00	\$33,200.00
2033	3/1/2033	\$350,000	\$33,200.00	\$383,200.00
2034	9/1/2033		\$27,425.00	\$27,425.00
2034	3/1/2034	\$370,000	\$27,425.00	\$397,425.00
2035	9/1/2034		\$21,227.50	\$21,227.50
2035	3/1/2035	\$390,000	\$21,227.50	\$411,227.50
2036	9/1/2035		\$14,597.50	\$14,597.50
2036	3/1/2036	\$410,000	\$14,597.50	\$424,597.50
2037	9/1/2036		\$7,525.00	\$7,525.00
2037	3/1/2037	\$430,000	\$7,525.00	\$437,525.00

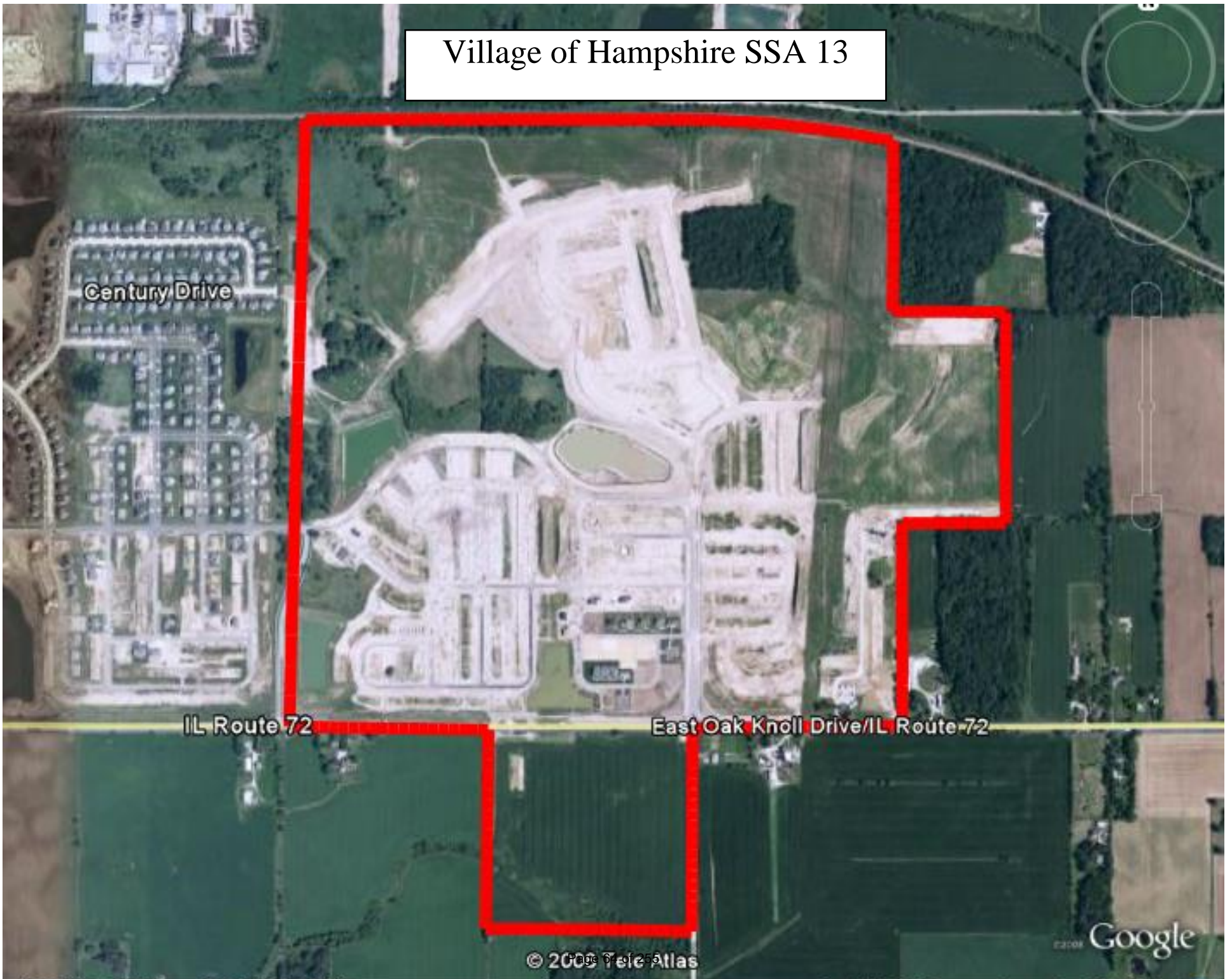
APPENDIX E

Village of Hampshire SSA No. 13
Administration Report
(Levy Year 2024)



AERIAL APPENDIX OF SSA BOUNDARIES

Village of Hampshire SSA 13



Century Drive

IL Route 72

East Oak Knoll Drive/IL Route 72

APPENDIX F

Village of Hampshire SSA No. 13
Administration Report
(Levy Year 2024)



SPECIAL TAX ROLL AND REPORT

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA
NUMBER THIRTEEN
SPECIAL TAX ROLL AND REPORT**

April 5, 2007

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NUMBER THIRTEEN
SPECIAL TAX ROLL AND REPORT

Prepared for

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**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NUMBER THIRTEEN
(TUSCANY WOODS PROJECT)**

**SPECIAL TAX ROLL AND REPORT
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List of Exhibits

Exhibit A – Special Tax Roll

Exhibit B – Prepayment of the Maximum Parcel Special Tax

Exhibit C – Engineer's Opinion of Probable Costs

Exhibit D – Preliminary Plat

I. INTRODUCTION

Pursuant to the provisions of the Act and in accordance with the "Establishing Ordinance" being Ordinance No. 07-23 passed by the Board of Trustees of the Village of Hampshire, County of Kane, State of Illinois, on April 12, 2007 in connection with the proceedings for Special Service Area Number Thirteen (hereinafter referred to as "SSA No. 13"), this Special Tax Roll and Report of SSA No. 13 (the "Report") is herewith submitted and made part of the Establishing Ordinance.

II. DEFINITIONS

The terms used herein shall have the following meanings:

"Act" means the Special Service Area Tax Act, being 35 ILCS 200/27-5 et seq., as amended.

"Administrative Expenses" means the following actual or reasonably estimated costs permitted in accordance with the Act and directly related to the administration of SSA No. 13 and the Bonds as determined by the Village or its designee: the costs of computing the Special Taxes and of preparing the amended Special Tax Roll (whether by the Village or designee thereof or both); the costs of collecting the Special Taxes (whether by the Village, the County, or otherwise); the costs incurred by the Village in receiving, accounting for, and/or remitting the Special Taxes to the fiscal agent and/or trustee for any Bonds, and maintaining proper records thereof; the costs of remitting the Special Taxes to the fiscal agent and/or trustee for any Bonds; the costs of the fiscal agent and/or trustee (including its legal counsel) in the discharge of the duties required of it under the Bond Indenture; the costs of the Village or designee in computing the amount of rebatable arbitrage, if any; the costs of the Village or designee in applying for and maintaining ratings of the Bonds; the costs of the Village or designee in complying with the disclosure requirements of applicable federal and state securities laws and of the Act, including, but not limited to, public inquiries regarding the Special Taxes; the costs associated with the release of funds from any escrow account or funds held pursuant to the Bond Indenture; and any termination payments owed by the Village in connection with any guaranteed investment contract, forward purchase agreement, or other investment of funds held under the Bond Indenture. Administrative Expenses shall also include amounts advanced by the Village for any administrative purpose of SSA No. 13 including the costs of computing Special Tax Bond Prepayment amounts, recording of lien satisfaction or other notices related to a Special Tax Bond Prepayment or Mandatory Special Tax Prepayment, discharge or satisfaction of Special Taxes; the costs of commencing and pursuing to completion any foreclosure action arising from and pursuing the collection of delinquent Special Taxes; the costs associated with upgrading the software utilized by the County to bill and collect the Special Tax; and the reasonable fees of legal counsel to the Village incurred in connection with all of the foregoing.

"Board" means the President and the Board of Trustees of the Village, having jurisdiction over SSA No. 13.

"Bond Indenture" means the trust indenture and any supplemental indentures between the Village and the trustee named therein authorizing the issuance of the Bonds.

"Bonds" means any bonds or other debt, including refunding bonds, whether in one or more series, issued by the Village and secured by the Maximum Parcel Special Tax for SSA No. 13, the proceeds of which will be used to finance inter alia, all or a portion of the public improvements authorized pursuant to the Establishing Ordinance.

"Calendar Year" means the twelve-month period starting January 1 and ending December 31.

"Consultant" means the designee of the Village responsible for determining the Special Taxes and assisting the Village and the County in providing for the billing for and collection of the Special Taxes, continuing disclosure, and any other administrative efforts related to SSA No. 13.

"County" means the County of Kane, Illinois.

"Duplex Dwelling Unit" means all Dwelling Units for which the zoning is R-3 (Lots 206 through 223, 336 through 365, and 373 through 386 on the Preliminary Plat).

"Duplex Property" means all Parcels within the boundaries of SSA No. 13 on which Duplex Dwelling Units have been, may be, or are anticipated to be constructed as determined from a Preliminary Plat, Final Plat, or other document approved by the Village as determined by the Consultant.

"Dwelling Unit" or "DU" means a residential dwelling unit.

"Final Plat" means a final plat of subdivision approved by the Village and recorded with the County which creates lots on which Single-family Dwelling Units, Duplex Dwelling Units and/or Townhome Dwelling Units have been, may be, or are anticipated to be constructed.

"Mandatory Special Tax Prepayment" means the Special Tax Bond Prepayment required pursuant to Section VI.G herein and calculated pursuant to Exhibit B herein.

"Maximum Parcel Special Tax" means the maximum special tax, determined in accordance with Section VI that can be collected in any Calendar Year on any Parcel.

"Maximum Parcel Special Taxes" means the amount determined by multiplying the actual or anticipated number of Single-family Dwelling Units, Duplex Dwelling Units, and Townhome Dwelling Units, in accordance with Section VI.B herein, by the applicable Maximum Parcel Special Tax.

"Parcel" means a lot, parcel, and/or other interest in real property within the boundaries of SSA No. 13 to which a permanent index number ("PIN") has been assigned by the County or Township Assessor for purposes of identification, taxation, or other purposes, as determined from a PIN Map or the assessment roll.

"Partial Special Tax Bond Prepayment" means that amount required to partially prepay the Maximum Parcel Special Tax computed pursuant to Exhibit B herein.

"PIN Map" means an official map of the County designating lots, parcels, and/or other interests in real property by PIN.

"Preliminary Plat" means a preliminary subdivision plat for the territory within the boundaries of SSA No. 13 approved by the Village. The most recent Preliminary Plat as of the date of this Report is attached as Exhibit D.

"Residential Property" means all Parcels within the boundaries of SSA No. 13 on which Dwelling Units have been, may be, or are anticipated to be constructed as determined from a Preliminary Plat, Final Plat, or other document approved by the Village as determined by the Consultant.

"Single-family Dwelling Unit" means all Dwelling Units for which the zoning is R-2 (Lots 1 through 205, 224 through 249, 256 through 335, and 399 through 456 on the Preliminary Plat).

"Single-family Property" means all Parcels within the boundaries of SSA No. 13 on which Single-family Dwelling Units have been, may be, or are anticipated to be constructed as determined from a Preliminary Plat, Final Plat, or other document approved by the Village as determined by the Consultant.

"Special Tax" means the special tax to be extended in each Calendar Year on each Parcel.

"Special Tax Bond Prepayment" means that amount required to prepay and fully release the lien of the Maximum Parcel Special Tax, computed pursuant to Exhibit B herein.

"Special Tax Requirement" means that amount determined by the Village or its designee as required in any Calendar Year to pay: (1) the Administrative Expenses, (2) debt service on any Bonds, (3) reasonably anticipated delinquent Special Taxes, (4) any amount required to replenish any reserve fund established in connection with such Bonds, (5) the costs of credit enhancement and fees for instruments that serve as the basis of a reserve fund in lieu of cash related to any such Bonds, and less (6) available funds as directed under the Bond Indenture.

"Special Tax Roll" means the Special Tax Roll included herein as Exhibit A, as may be amended pursuant to Section VI.E.

"Townhome Dwelling Unit" means all Dwelling Units for which the zoning is R-4 (Lots 250 through 255, 366 through 372, and 387 through 398 on the Preliminary Plat).

"Townhome Property" means all Parcels within the boundaries of SSA No. 13 on which Townhome Dwelling Units have been, may be, or are anticipated to be constructed

as determined from a Preliminary Plat, Final Plat, or other document approved by the Village as determined by the Consultant.

"Village" means the Village of Hampshire, County of Kane, State of Illinois.

III. SPECIAL SERVICE AREA DESCRIPTION

A. BOUNDARIES OF SSA No. 13

SSA No. 13 consists of approximately four hundred-ten (410) acres of land located within the Village primarily north of Illinois Route 72 and east of Runge Road, the legal description for which is attached as Exhibit E to the Establishing Ordinance.

B. ANTICIPATED LAND USES

SSA No. 13 is anticipated to consist of three hundred sixty-nine (369) Single-family Dwelling Units, one hundred twenty-four (124) Duplex Dwelling Units, and one hundred forty-eight (148) Townhome Dwelling Units.

IV. SPECIAL SERVICES

SSA No. 13 has been established to finance certain special services conferring special benefit thereto and which are in addition to the municipal services provided to the Village as a whole. A general description, estimated cost, and allocation of these special services are as follows:

A. GENERAL DESCRIPTION

1. Authorized Improvements

The special services that are authorized to be financed by SSA No. 13 (hereinafter referred to as the "Authorized Improvements") consist of new construction, maintenance and other purposes, including, but not limited to, (1) on-site and off-site stormwater improvements, including publicly dedicated stormwater detention facilities, (2) on-site and off-site water improvement, (3) on-site and off-site sanitary sewer improvements, (4) on-site and off-site road improvements, and improvements to right-of-way, (5) erosion control improvements, (6) public streets, including sidewalks, curbs and gutters, streetlights, bike paths, and including the value of land put to such purposes, (7) earthwork associated with public right-of-way improvements, and (8) other park improvements permitted to be financed through a special service area.

2. SSA Funded Improvements

SSA No. 13 is anticipated to fund certain of the following improvements (subject to alternatives, modifications, and/or substitutions as described in Section IV. D below):

- System improvements¹ including expansion of the Village's wastewater treatment facility to 1.5 million gallons per day capacity, construction of the Hampshire Creek interceptor sewer, a 1,000,000 gallon elevated water storage tank, pressure reducing valve, and booster pump; and
- Local improvements including sanitary sewer, water, road, including collector roads portions of which are on the project perimeter, stormwater management facilities, grading/earthwork for road right-of-way and stormwater detention facilities, and appurtenant work serving the neighborhoods within SSA No. 13.

B. ESTIMATED COSTS

The estimated costs for the Authorized Improvements are based on (i) the developer's engineer's estimate of probable construction costs for SSA No. 13² (the "Engineer's Opinion of Probable Cost"), as reviewed by the Village Engineer, a copy of which is attached hereto as Exhibit C and (ii) the contribution toward certain sewer and water system improvements in an amount equal to the estimated sewer and water impact and connection fees payable by the Developer. These costs include earthwork associated with the construction of the roads and detention areas and erosion control required in connection with the construction of the Authorized Improvements. These costs are summarized in Table 1 below.

TABLE 1			
ESTIMATED COSTS FOR AUTHORIZED IMPROVEMENTS			
	IMPROVEMENTS		
PUBLIC IMPROVEMENT	SYSTEM	LOCAL	TOTAL³
HARD COSTS			
SANITARY SEWER FACILITIES	\$3,128,625	\$2,419,694	\$5,548,319
WATER FACILITIES	\$2,578,430	\$2,701,055	\$5,279,485
STORMWATER FACILITIES ¹	\$0	\$2,436,423	\$2,436,423
ROAD FACILITIES	\$0	\$5,541,646	\$5,541,646
GRADING/EARTHWORK ²			
ROAD RIGHT-OF-WAY	\$0	\$1,507,002	\$1,507,002
STORMWATER DETENTION FACILITIES	\$0	\$1,270,568	\$1,270,568
TOTAL PUBLIC IMPROVEMENTS³	\$5,707,055	\$15,876,388	\$21,583,443

¹ Include stormwater detention facilities.
² Allocated in proportion to the acreage of road right-of-way and stormwater detention facilities.
³ Any differences in amounts are due to rounding.

¹As shown on Exhibits G and H of the Development Agreement for Tuscany Woods.

²Prepared by Cowhey Gudmundson Leder, Ltd., revised March 2, 2007.

C. ALLOCATION

Special taxes levied pursuant to the Act must bear a rational relationship between the amount of the special tax levied against each Parcel within SSA No. 13 and the special service benefit rendered. Therefore, the public improvements anticipated to be financed by SSA No. 13 as shown in Table 1 have been allocated in accordance with the benefit rendered to the property therein, with benefit estimated to be a function of (i) the service or benefit area for said improvements and (ii) the relative capacity for said improvements reserved for or used by properties within the benefit area. A discussion of the relevant benefit area(s) and measures of public facilities usage is detailed below.

1. BENEFIT AREA

As mentioned previously, the amount of the system improvement costs shown in Table 1 above is equal to the estimated sewer and water impact and connection fees established by the Village and payable by the Developer. While the system improvements identified in Section IV.A.2 above have capacity in excess of the needs of SSA No. 13, certain of these improvements were only funded in part by SSA No. 13 and all of the improvements are needed to provide sewer treatment and water services to SSA No. 13. For example, the expansion of the wastewater treatment facility was funded by contributions from three separate development projects, including SSA No. 13. Moreover, the system improvements described above do not represent all of the improvements which will ultimately comprise the system. For example, additional water supply will ultimately be needed and wells and appurtenant facilities will be funded from fees paid by future development.

The Village's Engineer, Engineering Enterprises, Inc., has recently compared these fees to the estimated cost of the sewer and water system improvements necessary to serve development within the Village and concluded that they are in line with estimated costs. In other words, the amount of the fees reflects a fair share allocation of sewer and water system costs to SSA No. 13.

SSA No. 13 comprises the benefit area for the local improvements. These local improvements are located on-site, within SSA No. 13, and will bring the special services directly to the individual Dwelling Units therein.

2. PUBLIC FACILITY USAGE

Once the benefit area has been established, the special services may be allocated among the various properties within such area in accordance with use. As is discussed in the following sections, commonly accepted

measures for public facility usage indicate that the benefit conferred by the Authorized Improvements applies uniformly by land use type.

a. SANITARY SEWER AND WATER USAGE

The primary determinant of sanitary sewer and water usage is the applicable population equivalent, or P.E. Household population is the criteria commonly used to project sewer and water service demand. *Wastewater Engineering, Third Edition* indicates that residential wastewater flow rates are typically determined on the basis of population density and the average per capita contribution of wastewater. The Illinois Environmental Protection Agency's criteria for water storage and distribution systems assume an everyday use equal to 50 gallons per day per person. In addition, an emergency capacity is set at 50 gallons per day per person. This equates to 350 gallons per day for each Single-family Dwelling Unit given the applicable IEPA P.E. factor of 3.5 for single-family homes.

The IEPA does not publish P.E. factors for Duplex Dwelling Units or Townhome Dwelling Units. However, IEPA indicates that the published P.E. factors for apartments may be used to estimate P.E. for duplexes or townhomes. P.E. factors for apartments range from 1.5 to 3.0 depending upon bedroom count. As each Duplex Dwelling Unit and Townhome Dwelling Unit is anticipated to have two or three bedrooms, the P.E. factor of 3.0 for two to three-bedroom apartments is used.

Table 2 below shows the population equivalent by land use.

TABLE 2 SEWER AND WATER USAGE FACTORS P.E.				
Land Use	Dwelling Units	P.E.	Total P.E. ¹	Percentage Total
Single-Family Property (DU)	369	3.5	1,291.50	61.28%
Duplex Property (DU)	124	3.0	372.00	17.65%
Townhome Property (DU)	148	3.0	444.00	21.07%
Grand Total ²	641		2,107.50	100.00%

¹ P.E. factor multiplied by applicable number of dwelling units.
² Calculations may vary slightly due to rounding.

b. ROAD USAGE

Road usage is typically computed on the basis of anticipated trip generation. The Institute of Traffic Engineers publication Trip Generation, Sixth Edition, indicates average weekday trips per

Single-family Dwelling Unit and Townhome Dwelling Unit of 9.57 and 5.86³, respectively. As with P.E. factors, trip generation factors for Duplex Dwelling Units are not published in Trip Generation, Sixth Edition. However, Trip Generation, Sixth Edition states that there is a high correlation between average weekday trips for residential land uses and the number of vehicles and residents.

As vehicle counts are obviously unknown at present, household size is used to estimate the average weekday trips for Duplex Dwelling Units. Multiplying the population ratio between a Duplex Dwelling Unit and a Single-family Dwelling Unit (i.e., 3.0 divided by 3.5) by the average weekday trips for Single-family Dwelling Units yields an estimated average weekday trips of 8.20 for a Duplex Dwelling Unit.

Table 3 below shows estimated trip generation by land use.

TABLE 3 ROAD USAGE FACTORS TRIP GENERATION				
Land Use	Dwelling Units	Trips	Total Trips ¹	Percentage Total
Single-Family Property (DU)	369	9.57	3,531.33	65.21%
Duplex Property (DU)	124	8.20	1,016.80	18.78%
Townhome Property (DU)	148	5.86	867.28	16.02%
Grand Total ²	641		5,415.41	100.00%
¹ Trips multiplied by applicable number of dwelling units. ² Calculations may vary slightly due to rounding.				

c. STORMWATER USAGE

Stormwater facilities are sized based upon estimated storm flows which vary with the size of the tributary drainage area, slope, soil type, antecedent runoff condition, and impervious ground cover. In its "Urban Hydrology for Small Watersheds: TR-55" (the "TR-55 Manual"), the United States Department of Agriculture indicates average "runoff curve numbers" for purposes of measuring storm flows or runoff. The runoff curve equation estimates storm runoff given a particular volume of rainfall.

The runoff curve numbers for fully developed urban areas indicated in the TR-55 Manual vary by land use type, impervious area, and hydrologic soil group. Assuming generally uniform

³ For the category of Residential Condominium/Townhome.

antecedent runoff and hydrologic soil conditions, storm flows will tend to vary with land use and the associated impervious area.

As the respective Dwelling Units within the Single-family Property, Duplex Property, and Townhome Property are anticipated to have approximately the same impervious area, the storm flow and therefore usage of the stormwater system is not expected to vary in any material amount from Single-family Dwelling Unit to Single-family Dwelling Unit, Duplex Dwelling Unit to Duplex Dwelling Unit, or from Townhome Dwelling Unit to Townhome Dwelling Unit.

Impervious ground coverage factors for residential development vary by development density or the number of dwelling units per gross acre, with gross acreage being exclusive of open space. The gross density for the Single-family Property is approximately two Dwelling Units to an acre, or 21,493 square feet per Single-family Dwelling Unit. Multiplying 21,493 by the TR-55 Manual impervious ground coverage factor of twenty-five percent (25%) for this development density results in estimated impervious ground area per Single-family Dwelling Unit of 5,373 square feet per lot.

The gross density for the Duplex Property is approximately four Dwelling Units to the acre, or 11,482 square feet per Duplex Dwelling Unit. Multiplying 11,482 by the TR-55 Manual impervious ground coverage factor of thirty-eight percent (38%) for this development density results in estimated impervious area of 4,363 square feet per Duplex Dwelling Unit.

The TR-55 Manual specifies an impervious ground coverage factor for townhome development of sixty-five percent (65%). Multiplying the average gross lot size of 6,966 by 65% results in an impervious ground coverage of 4,528 square feet for each Townhome Dwelling Unit.

Table 4 on the following page shows the impervious ground area factors by land use.

TABLE 4
STORMWATER MANAGEMENT USAGE FACTORS
IMPERVIOUS AREA

Land Use	Dwelling Units	Lot Size Per DU	Coverage Factor	Impervious Area ¹		
				Per DU	Total	Percentage Total
Single-Family Property (DU)	369	21,493	25.0%	5,373	1,982,637	62.08%
Duplex Property (DU)	124	11,482	38.0%	4,363	541,012	16.94%
Townhome Property (DU)	148	6,966	65.0%	4,528	670,144	20.98%
Grand Total ²	641				3,193,793	100.00%

¹ Impervious area per dwelling unit for each land use is computed by multiplying coverage factor by lot size per dwelling unit.
² Calculations may vary slightly due to rounding.

ALLOCATED COSTS

Multiplying the total costs for each respective category of Authorized Improvements in Table 1 by each land use type's percentage total of the applicable usage factors in Tables 2 through 4 results in the allocated improvement costs for such land use type. The Authorized Improvements allocated to and the amounts of which to be funded by SSA No. 13 for each land use type are summarized in Table 5 on the following page.

As the allocation factors discussed in Section IV.C are uniform within each land use type (i.e. the allocation factors applicable to Single-family Property are the same for each Single-family Dwelling Unit, the allocation factors applicable to Duplex Property are the same for each Duplex Dwelling Unit, and the allocation factors applicable to Townhome Property are the same for each Townhome Dwelling Unit), the benefit conferred to each Dwelling Unit is calculated by dividing the improvements allocated to Single-family Property, Duplex Property, and Townhome Property, as shown in Table 5 on the following page, by the respective number of Dwelling Units.

**TABLE 5
AUTHORIZED PUBLIC IMPROVEMENTS COSTS
BY LAND USE**

PUBLIC IMPROVEMENT	TOTAL¹	SINGLE-FAMILY PROPERTY	DUPLEX PROPERTY	TOWNHOME PROPERTY
HARD COSTS				
SANITARY SEWER FACILITIES	\$5,548,319	\$3,418,241	\$971,006	\$1,159,072
WATER FACILITIES	\$5,279,485	\$3,256,707	\$922,090	\$1,100,688
STORMWATER FACILITIES	\$2,436,423	\$1,512,478	\$412,717	\$511,227
ROAD FACILITIES	\$5,541,646	\$3,613,647	\$1,040,502	\$887,497
GRADING/EARTHWORK				
ROAD RIGHT-OF-WAY	\$1,507,002	\$982,700	\$282,956	\$241,347
STORMWATER DETENTION FACILITIES	\$1,270,568	\$788,741	\$215,228	\$266,599
TOTAL PUBLIC IMPROVEMENTS¹	\$21,583,443	\$13,572,514	\$3,844,499	\$4,166,430
SSA NO. 13 FUNDED¹	\$9,211,037	\$5,721,503	\$1,653,691	\$1,835,843
DEVELOPER FUNDED¹	\$12,372,406	\$7,851,011	\$2,190,808	\$2,330,588
NUMBER OF DUS	641	369	124	148
TOTAL COST / DU¹	NA	\$36,781.88	\$31,004.02	\$28,151.56
SSA NO. 13 FUNDED COST / DU¹	NA	\$15,505.43	\$13,336.22	\$12,404.34
DEVELOPER FUNDED COST / DU¹	NA	\$21,276.45	\$17,667.80	\$15,747.21

¹ Any differences in amounts are due to rounding.

ALTERNATIVES, MODIFICATIONS, AND/OR SUBSTITUTIONS

The description of the Authorized Improvements, as set forth herein, is general in nature. The final description, specifications, location, and costs of improvements and facilities will be determined upon the preparation of final plans and specifications and completion of the improvements. The final plans may show substitutes, in lieu or modifications to the Authorized Improvements in order to accomplish the works of improvements. Bond proceeds may be applied to any public improvement line item in Table 5 above provided that, any substitution, increase, or decrease to the amount of public improvements financed shall not be a change or modification in the proceedings as long as the relative amounts of the Authorized Improvement costs actually funded by SSA No. 13 for each land use type is the same as shown in Table 5 (i.e., the Equivalent Dwelling Unit ("EDU") factors are the same as those established in Section VI.A).

V. BOND ASSUMPTIONS

It is anticipated that certain of the Authorized Improvements will be financed through the issuance of a single series of bonds. Total authorized bonded indebtedness is \$12,000,000. Bonds in the approximate amount of \$12,000,000 are anticipated to be issued in April 2007. Issuance costs are estimated to be approximately 3.45% of the principal amount of the bonds. The bond issue will include a reserve fund of approximately 9.31% of the original principal amount of the bonds and approximately

two years of capitalized interest. The term of the bonds is 30 years, with principal amortized over a period of approximately 28 years. Annual debt service payments will increase approximately one and one-half percent (1.50%) annually.

The final sizing of the bonds may be modified as appropriate to meet the objectives of the financing and prevailing bond market conditions. These modifications may include, but are not limited to, changes in the following:

- Bond timing, phasing, and/or escrows;
- Capitalized interest period;
- Principal amortization (i.e., bond term and annual debt service payment);
- Reserve fund size and form; and
- Coupon rates.

Therefore, the actual bonded indebtedness, and consequently the amount of public improvements financed by SSA No. 13, may increase or decrease depending upon these variables.

VI. MAXIMUM PARCEL SPECIAL TAX

A. DETERMINATION

When multiple land uses are anticipated, the Maximum Parcel Special Tax is a function of the (a) relative amounts of the Authorized Improvement costs funded for such land uses by the SSA and (b) special taxes required to (i) pay annual interest and principal payments on the Bonds, (ii) fund a required contingency for delinquent Special Taxes, and (iii) pay estimated Administrative Expenses.

In order to measure the relative difference in public improvement costs funded by SSA No. 13 for each land use type, EDU factors have been calculated. A Single-family Dwelling Unit is deemed the typical Dwelling Unit and is assigned an EDU factor of 1.00. The EDU factor for Duplex Dwelling Units and Townhome Dwelling Units is equal to the ratio of the funded Authorized Improvements for each such land use category to the funded Authorized Improvements for Single-family Property Dwelling Units. EDU factors are shown in Table 6 on the following page.

TABLE 6 EDU FACTORS				
LAND USE	COST/ UNIT	EDU FACTOR	DWELLING UNITS	EDUS
Single-Family Property Dwelling Unit	\$15,505.43	1.00000	369	369.00
Duplex Property Dwelling Unit	\$13,336.22	0.86010	124	106.65
Townhome Property Dwelling Unit	\$12,404.34	0.80000	148	118.40
Total			641	594.05

The 2008 special taxes (to be collected in 2009) required to pay interest and principal on the Bonds, fund a contingency for delinquent special taxes, and pay Administrative Expenses is estimated at \$822,857. Dividing the preceding amount by the 594.05 EDUs results in a Maximum Parcel Special Tax of \$1,385 per EDU. Multiplying this amount by the applicable EDU factor for each land use type yields the Maximum Parcel Special Tax for Single-family Property, Duplex Property and Townhome Property.

TABLE 7 MAXIMUM PARCEL SPECIAL TAX (LEVIED CALENDAR YEAR 2008 / COLLECTED CALENDAR YEAR 2009)			
	SINGLE- FAMILY PROPERTY	DUPLEX PROPERTY	TOWNHOME PROPERTY
EDU Factor	1.00000	0.86010	0.80000
Maximum Parcel Special Tax / DU ¹ (\$1,385 x EDU Factor)	\$1,385.00	\$1,192.00	\$1,108.00
¹ Amounts have been rounded to the nearest dollar.			

As the Maximum Parcel Special Tax for each Dwelling Unit is weighted in proportion to the allocation of funded Authorized Improvements as shown in Section IV.C, the amount of the Maximum Parcel Special Tax bears a rational relationship to the benefit that the special services render to each Parcel within SSA No. 13 as required pursuant to the Act.

B. APPLICATION

Prior to the recordation of a Final Plat, the Maximum Parcel Special Tax for a Parcel of Residential Property shall be calculated by multiplying the number of Single-family Dwelling Units, Duplex Dwelling Units and Townhome Dwelling Units for such Parcel, as determined from the Preliminary Plat in effect as of the September 30 preceding the Calendar Year for which the Special Tax is being extended, by the applicable Maximum Parcel Special Tax determined pursuant to Table 7 increased in accordance with Section VI.C below. Subsequent to the recordation of the Final Plat, the Maximum Parcel Special Tax for a Parcel of Single-family Property, Duplex Property, or Townhome Property shall be

calculated by multiplying the number of Dwelling Units which maybe constructed on such Parcel, as determined from the applicable Final Plat, by the applicable Maximum Parcel Special Tax determined pursuant to Table 7 increased in accordance with Section VI.C below.

C. ESCALATION

The Maximum Parcel Special Tax that has been levied escalates one and one-half percent (1.50%) annually through Calendar Year 2035, rounded to the nearest dollar. Note, that while the annual increase in the Maximum Parcel Special Tax is limited to one and one-half percent (1.50%), which is consistent with the anticipated graduated payment schedule for interest and principal on the Bonds, the percentage annual change in the Special Tax may be greater depending upon actual Special Tax receipts, capitalized interest, investment earnings, and Administrative Expenses.

D. TERM

The Maximum Parcel Special Tax shall not be levied after Calendar Year 2035 (to be collected in Calendar Year 2036).

E. SPECIAL TAX ROLL AMENDMENT

Each Calendar Year, in conjunction with the abatement ordinance adopted by the Village, the Village shall amend the Special Tax Roll to reflect the Maximum Parcel Special Tax applicable to any new Parcels established by the County. The amended Special Tax Roll shall be recorded with the County.

F. OPTIONAL PREPAYMENT

The Maximum Parcel Special Tax for any Parcel may be prepaid and the obligation of the Parcel to pay the Maximum Parcel Special Tax permanently satisfied pursuant to Section A of Exhibit B attached hereto, provided that a prepayment may be made only if there are no delinquent Special Taxes with respect to such Parcel at the time of prepayment. The Maximum Parcel Special Tax may also be prepaid in part, provided that proceeds for any such prepayment are sufficient to permit the redemption of Bonds in such amounts and maturities deemed necessary by the Consultant and in accordance with the Bond Indenture.

An owner of a Parcel intending to prepay the Maximum Parcel Special Tax, either partially or in full, shall provide the Village with written notice of intent to prepay. Within 30 days of receipt of such written notice, the Village or its designee shall notify such owner of the amount of the Special Tax Bond Prepayment or the Partial Special Tax Bond Prepayment, as applicable, for such Parcel and the date through which such amount shall be valid.

G. MANDATORY PREPAYMENT

If at any time the Consultant determines that there has been or will be a reduction in the Maximum Parcel Special Taxes as a result of (i) a revision to a Preliminary Plat, (ii) recordation of a Final Plat, or (iii) other event which reduces the Maximum Parcel Special Taxes such that the annual debt service coverage ratio is less than one hundred ten percent (110%), then a Mandatory Special Tax Prepayment shall be calculated pursuant to Section B of Exhibit B attached hereto. Each year's annual debt service coverage ratio shall be determined by dividing (i) such year's reduced Maximum Parcel Special Taxes by (ii) the sum of the corresponding annual interest and principal payment on the Bonds plus estimated Administrative Expenses and less estimated earnings on the Reserve Fund (as such term is defined in the Bond Indenture). As required under the Bond Indenture, the Village may adopt a supplemental ordinance to provide for the levy of the Mandatory Special Tax Prepayment.

Please refer to Section VII.B below for details on the collection procedure of the Mandatory Special Tax Prepayment.

VII. ABATEMENT AND COLLECTION

A. ABATEMENT

On or before the last Tuesday of December of each Calendar Year, commencing with Calendar Year 2008 and for each following Calendar Year, the Board or its designee shall determine the Special Tax Requirement and the Maximum Parcel Special Tax authorized by the ordinance providing for the issuance of the Bonds shall be abated to the extent the amounts so levied exceed the Special Tax Requirement. The Maximum Parcel Special Tax applicable to each Parcel shall be abated in equal percentages until the Special Tax remaining equals the Special Tax Requirement. Abated in equal percentages means that the amount abated for each Parcel, computed as a percentage of its applicable Maximum Parcel Special Tax, is the same.

B. COLLECTION PROCESS

The Special Tax will be billed and collected by the County in the same manner and at the same time as general ad valorem property taxes, including tax sale proceedings for any delinquent or unpaid taxes. In addition, the Village may pursue the lien and foreclosure remedies provided for in Article 9 of the Illinois Municipal Code for any delinquent or unpaid taxes. The Board may provide for other means of collecting the Special Tax, if necessary to meet the financial obligations of SSA No. 13.

The Mandatory Special Tax Prepayment shall be due prior to any development approval, subdivision of land, conveyance, or other action that results in a reduction in the Maximum Parcel Special Taxes. The Mandatory Special Tax Prepayment shall be levied against the property on which the reduction has or will

occur. The Mandatory Special Tax Prepayment shall have the same sale and lien priorities as are provided for regular property taxes. A Mandatory Special Tax Prepayment shall not reduce the Maximum Parcel Special Tax for any Parcel.

C. ADMINISTRATIVE REVIEW

Any owner of a Parcel claiming that a calculation error has been made in the amount of the Special Tax applicable to such Parcel for any Calendar Year may send a written notice describing the error to the Consultant not later than thirty (30) days after having paid the Special Tax which is alleged to be in error. The Consultant shall promptly review the notice, and forward of copy of the notice to the Village Clerk. If deemed necessary by the Consultant, the Consultant may, meet with the property owner, consider written and oral evidence regarding the alleged error, including any written or oral statement received from the Village, and decide whether, in fact, such an error occurred. If the Consultant determines that an error did in fact occur and the Special Tax should be modified or changed in favor of the property owner, an adjustment shall be made in the amount of the Special Tax applicable to such Parcel in the next Calendar Year. No cash refund shall be made to such a property owner, except in the final Calendar Year for the Special Tax. The decision of the Consultant regarding any error in respect to the Special Tax shall be final.

VIII. AMENDMENTS

This Report may be amended by ordinance of the Village and, to the maximum extent permitted by the Act, such amendments may be made without further notice under the Act and without notice to owners of property within SSA No. 13 in order to (i) clarify or correct minor inconsistencies in the matters set forth herein, (ii) provide for lawful procedures for the collection and enforcement of the Special Tax so as to assure the efficient collection of the Special Tax for the benefit of the owners of the Bonds, (iii) otherwise improve the ability of the Village to fulfill its obligations to levy, extend, and collect the Special Tax and to make it available for the payment of the Bonds and Administrative Expenses, and (iv) make any change deemed necessary or advisable by the Village, provided such change is not detrimental to the owners of property subject to the Maximum Parcel Special Tax. No such amendment shall be approved by the Board if it violates any other agreement binding upon the Village and unless and until it has (i) found and determined that the amendment is necessary and appropriate and does not materially adversely affect the rights of the owners of the Bonds or the Village has obtained the consent of one hundred percent (100.00%) of the owners of the Bonds and (ii) received an opinion of a nationally recognized bond counsel to the effect that the amendment does not violate the Act, and is authorized pursuant to the terms of the Bond Indenture and this Report.

EXHIBIT A

SPECIAL TAX ROLL

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NUMBER THIRTEEN
(TUSCANY WOODS)
SPECIAL TAX ROLL
MAXIMUM PARCEL SPECIAL TAX SCHEDULE**

Levied Calendar Year	Maximum Parcel Special Tax		
	Single-Family Dwelling Unit	Duplex Dwelling Unit	Townhome Dwelling Unit
	2008	\$1,385	\$1,192
2009	\$1,406	\$1,210	\$1,125
2010	\$1,427	\$1,228	\$1,142
2011	\$1,448	\$1,246	\$1,159
2012	\$1,470	\$1,265	\$1,176
2013	\$1,492	\$1,284	\$1,194
2014	\$1,514	\$1,303	\$1,212
2015	\$1,537	\$1,323	\$1,230
2016	\$1,560	\$1,343	\$1,248
2017	\$1,583	\$1,363	\$1,267
2018	\$1,607	\$1,383	\$1,286
2019	\$1,631	\$1,404	\$1,305
2020	\$1,655	\$1,425	\$1,325
2021	\$1,680	\$1,446	\$1,345
2022	\$1,705	\$1,468	\$1,365
2023	\$1,731	\$1,490	\$1,385
2024	\$1,757	\$1,512	\$1,406
2025	\$1,783	\$1,535	\$1,427
2026	\$1,810	\$1,558	\$1,448
2027	\$1,837	\$1,581	\$1,470
2028	\$1,865	\$1,605	\$1,492
2029	\$1,893	\$1,629	\$1,514
2030	\$1,921	\$1,653	\$1,537
2031	\$1,950	\$1,678	\$1,560
2032	\$1,979	\$1,703	\$1,583
2033	\$2,009	\$1,729	\$1,607
2034	\$2,039	\$1,755	\$1,631
2035	\$2,070	\$1,781	\$1,655

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NUMBER THIRTEEN
(TUSCANY WOODS)
SPECIAL TAX ROLL
PARCEL IDENTIFICATION NUMBERS**

Parcel Identification Numbers	Number of Dwelling Unit		
	<u>Single-family</u>	<u>Duplex</u>	<u>Townhome</u>
01-23-300-006	73		
01-23-400-007	25		
01-26-100-015	26		
01-26-100-016	31		
01-26-125-001			6
01-26-125-002			6
01-26-125-003			6
01-26-125-004			6
01-26-125-005			6
01-26-125-006			6
01-26-125-007			6
01-26-152-001		2	
01-26-152-002		2	
01-26-152-005		2	
01-26-152-006		2	
01-26-152-007		2	
01-26-152-008			6
01-26-152-009			6
01-26-152-010			6
01-26-152-011			6
01-26-152-012			6
01-26-152-013			6
01-26-152-014			6
01-26-152-015			6
01-26-152-016			6
01-26-153-001		2	
01-26-153-002		2	
01-26-153-003		2	
01-26-153-004		2	
01-26-153-005		2	
01-26-153-006		2	
01-26-153-007		2	
01-26-153-008		2	
01-26-153-009		2	
01-26-154-001			6
01-26-154-002			6
01-26-155-001		2	
01-26-155-002		2	
01-26-155-003		2	
01-26-155-004		2	
01-26-155-005		2	
01-26-155-006		2	
01-26-155-007		2	
01-26-155-008		2	
01-26-155-009		2	
01-26-155-010		2	
01-26-156-001		2	

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NUMBER THIRTEEN
(TUSCANY WOODS)
SPECIAL TAX ROLL
PARCEL IDENTIFICATION NUMBERS**

Parcel Identification Numbers	Number of Dwelling Unit		
	<u>Single-family</u>	<u>Duplex</u>	<u>Townhome</u>
01-26-156-002		2	
01-26-156-003		2	
01-26-156-004		2	
01-26-156-005		2	
01-26-156-006		2	
01-26-156-007		2	
01-26-156-008		2	
01-26-156-009		2	
01-26-156-010		2	
01-26-175-001		2	
01-26-175-002		2	
01-26-175-003		2	
01-26-175-004		2	
01-26-175-005		2	
01-26-175-006	1		
01-26-175-007	1		
01-26-175-008	1		
01-26-175-009	1		
01-26-175-010	1		
01-26-176-001		2	
01-26-176-002		2	
01-26-176-003		2	
01-26-176-004		2	
01-26-176-005		2	
01-26-176-006	1		
01-26-176-007	1		
01-26-176-008	1		
01-26-176-009	1		
01-26-176-010	1		
01-26-177-002	1		
01-26-177-003	1		
01-26-177-004	1		
01-26-177-005	1		
01-26-177-006	1		
01-26-177-007	1		
01-26-177-008	1		
01-26-177-009	1		
01-26-177-010	1		
01-26-177-011	1		
01-26-177-012	1		
01-26-178-001	1		
01-26-178-002	1		
01-26-178-003	1		
01-26-178-005			6
01-26-178-006	1		
01-26-178-007	1		
01-26-178-008	1		

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NUMBER THIRTEEN
(TUSCANY WOODS)
SPECIAL TAX ROLL
PARCEL IDENTIFICATION NUMBERS**

Parcel Identification Numbers	Number of Dwelling Unit		
	<u>Single-family</u>	<u>Duplex</u>	<u>Townhome</u>
01-26-179-002	1		
01-26-179-003	1		
01-26-179-004	1		
01-26-179-005	1		
01-26-179-006	1		
01-26-179-007	1		
01-26-180-001	1		
01-26-180-002	1		
01-26-180-003	1		
01-26-180-004	1		
01-26-180-005	1		
01-26-180-006	1		
01-26-180-008	1		
01-26-180-009	1		
01-26-180-010	1		
01-26-180-011	1		
01-26-180-012	1		
01-26-180-013	1		
01-26-181-001	1		
01-26-181-002	1		
01-26-181-003	1		
01-26-181-004	1		
01-26-181-005	1		
01-26-181-006	1		
01-26-181-008	1		
01-26-181-009	1		
01-26-181-010	1		
01-26-181-011	1		
01-26-181-012	1		
01-26-181-013	1		
01-26-182-001	1		
01-26-182-002	1		
01-26-182-003	1		
01-26-182-004	1		
01-26-182-005			6
01-26-182-006			6
01-26-183-001			6
01-26-183-002			4
01-26-183-003			6
01-26-183-004			6
01-26-200-011	50	36	
01-26-251-002	1		
01-26-251-003	1		
01-26-251-004	1		
01-26-251-005	1		
01-26-251-006	1		
01-26-251-007	1		

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NUMBER THIRTEEN
(TUSCANY WOODS)
SPECIAL TAX ROLL
PARCEL IDENTIFICATION NUMBERS**

Parcel Identification Numbers	Number of Dwelling Unit		
	<u>Single-family</u>	<u>Duplex</u>	<u>Townhome</u>
01-26-251-008	1		
01-26-251-009	1		
01-26-251-010	1		
01-26-251-011	1		
01-26-252-002	1		
01-26-252-003	1		
01-26-252-004	1		
01-26-252-005	1		
01-26-252-006	1		
01-26-252-007	1		
01-26-252-008	1		
01-26-252-009	1		
01-26-252-010	1		
01-26-252-011	1		
01-26-253-002	1		
01-26-253-003	1		
01-26-253-004	1		
01-26-253-005	1		
01-26-253-006	1		
01-26-253-007	1		
01-26-253-008	1		
01-26-253-009	1		
01-26-253-010	1		
01-26-254-002	1		
01-26-254-003	1		
01-26-254-004	1		
01-26-254-005	1		
01-26-254-006	1		
01-26-254-007	1		
01-26-254-008	1		
01-26-255-001	1		
01-26-255-002	1		
01-26-255-003	1		
01-26-255-004	1		
01-26-255-005	1		
01-26-255-006	1		
01-26-255-007	1		
01-26-255-008	1		
01-26-255-009	1		
01-26-300-004	58		
----- Total	----- 369	----- 124	----- 148

EXHIBIT B

PREPAYMENT OF THE MAXIMUM PARCEL SPECIAL TAX

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NUMBER FOURTEEN**

PREPAYMENT FORMULA

All capitalized terms not defined in this Exhibit B shall have the meaning given to such terms in the Report.

A. OPTIONAL PREPAYMENT OF THE MAXIMUM PARCEL SPECIAL TAX

Pursuant to Section VI.F of the Report, the Maximum Parcel Special Tax may be prepaid and permanently satisfied under the conditions set forth therein. The Special Tax Bond Prepayment for a Parcel means an amount equal to (a) the sum of (1) Principal, (2) Premium, (3) Defeasance, and (4) Fees and (b) minus (1) the Reserve Fund Credit, (2) the Capitalized Interest Credit and (3) any other credit set forth in the Bond Indenture, where the terms "Principal," "Premium," "Defeasance," "Fees," "Reserve Fund Credit", and "Capitalized Interest Credit" have the following meanings:

"Principal" means the principal amount of Bonds to be redeemed and equals the quotient derived by dividing (a) the applicable Maximum Parcel Special Tax for the Parcel intending to prepay by (b) the corresponding Maximum Parcel Special Taxes for SSA No. 13, (and excluding from (b) that portion of the Maximum Parcel Special Tax for any Parcel(s) that has been prepaid), and multiplying the quotient by the principal amount of outstanding Bonds less any principal which has been prepaid but not yet applied toward the redemption of Bonds.

"Premium" means an amount equal to the Principal multiplied by the applicable redemption premium, if any, for any Bonds so redeemed with the proceeds of any such prepayment. Any applicable redemption premium shall be as set forth in the Bond Indenture.

"Defeasance" means the amount needed to pay interest on the Principal to be redeemed until the earliest redemption date for the outstanding Bonds less any Special Taxes heretofore paid for such Parcel and available to pay interest on the redemption date for the Bonds.

"Fees" equal the expenses of SSA No. 13 associated with the Special Tax Bond Prepayment as calculated by the Village or its designee and include, but are not limited to, the costs of computing the Special Tax Bond Prepayment, the costs of redeeming the Bonds, and the costs of recording and publishing any notices to evidence the Special Tax Bond Prepayment and the redemption of Bonds.

"Reserve Fund Credit" shall equal the lesser of the Reserve Fund Requirement (as such term is defined in the Bond Indenture) and the balance in the Reserve Fund (as such term is defined in the Bond Indenture) multiplied by the quotient used to calculate Principal.

"Capitalized Interest Credit" shall equal the reduction in interest payable on the Bonds due to the redemption of Principal from the Special Tax Bond Prepayment from the redemption date for the Bonds redeemed from the Special Tax Bond Prepayment to the end of the capitalized interest period, as determined by the Consultant. No capitalized interest credit is given if the redemption date for the Bonds redeemed from the Special Tax Bond Prepayment is after the capitalized interest period.

The amount of any Partial Special Tax Bond Prepayment shall be computed pursuant to the preceding prepayment formula substituting the portion of the Maximum Parcel Special Tax to be prepaid for the Maximum Parcel Special Tax when computing Principal. The amount of any Special Tax Bond Prepayment or Partial Special Tax Bond Prepayment computed pursuant to this Section A shall not exceed the Bonds plus any Premium, Defeasance, and Fees as such terms are defined herein.

The sum of the amounts calculated above shall be paid to the Village, deposited with the trustee, and used to pay and redeem Bonds in accordance with the Bond Indenture and to pay the Fees associated with the Special Tax Bond Prepayment. Upon the payment of the Special Tax Bond Prepayment amount to the Village, the obligation to pay the portion of the Maximum Parcel Special Tax which is prepaid for such Parcel shall be deemed to be permanently satisfied, such portion of the Maximum Parcel Special Tax shall not be collected thereafter from such Parcel, and in the event the entire Maximum Parcel Special Tax is prepaid the Trustee shall cause a satisfaction of special tax lien for such Parcel to be recorded in accordance with the Bond Indenture.

B. MANDATORY PREPAYMENT

Any Mandatory Special Tax Prepayment required pursuant to Section VI.G of the Report will be calculated using the prepayment formula described in Section A above with the following modifications:

- The difference between the special taxes required for 110% debt service coverage and the amount to which the Maximum Parcel Special Taxes have been reduced shall serve as the numerator when computing Principal; and
- The Maximum Parcel Special Taxes necessary for the annual debt service coverage ratio to equal 110% shall serve as the denominator when computing Principal; and
- No Reserve Fund Credit or Capitalized Interest Credit shall be given.

The amount of any Mandatory Special Tax Prepayment shall not exceed the Bonds plus any Premium, Defeasance, and Fees as such terms are defined in Section A above.

EXHIBIT C

ENGINEER'S ESTIMATE OF PROBABLE COSTS

**OPINION OF PROBABLE CONSTRUCTION COST SUMMARY
FOR
TUSCANY WOODS SPECIAL SERVICE AREA FINANCING
HAMPSHIRE, ILLINOIS
(BASED UPON CONCEPTS AND FINAL ENGINEERING AVAILABLE 3/02/07)**

DATE: 3/02/07

#	ITEM	EXCAV. & GRADING	SANITARY SEWER	WATER MAIN	STORM SEWER	BASIN RELEASE	PVMT, CURB & WALK	STREET LIGHTING	TOTAL
	PHASE I:								
1	FINAL ENGINEERING IMPROVEMENTS (EXCLUDING COLLECTOR ROADS)	1,299,309.10	1,258,703.00	1,403,015.50	993,170.00	61,003.00	1,416,729.35	256,500.00	6,688,429.95
2	COLLECTOR ROAD IMPROVEMENTS	42,775.70	142,810.00	348,055.00	194,424.00	20,517.00	951,879.00	103,500.00	1,803,960.70
	PHASE II:								
3	FINAL ENGINEERING IMPROVEMENTS (EXCLUDING COLLECTOR ROADS)	1,175,708.00	749,191.00	600,109.00	813,575.00	43,465.00	1,529,900.00	198,000.00	5,109,948.00
4	COLLECTOR ROAD IMPROVEMENTS	29,850.00	54,550.00	129,225.00	92,259.00	0.00	441,173.50	45,000.00	792,057.50
	PHASE III:								
5	FINAL ENGINEERING IMPROVEMENTS (EXCLUDING COLLECTOR ROADS)	\$ 210,796.50	\$ 214,440.00	\$ 220,650.00	\$ 205,530.00	\$ 4,650.00	\$ 439,915.00	\$ 63,000.00	1,358,981.50
6	ROMKE ROAD IMPROVEMENTS	38,262.50	0.00	0.00	15,660.00	0.00	178,598.00	13,500.00	246,020.50
	TOTALS	2,796,701.80	2,419,694.00	2,701,054.50	2,314,618.00	129,635.00	4,958,194.85	679,500.00	15,999,398.15



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**ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST
 FOR
 TUSCANY WOODS PHASE I
 FINAL ENGINEERING (EXCLUDING COLLECTOR ROADS)
 FOR SPECIAL SERVICE AREA FINANCING
 HAMPSHIRE, ILLINOIS
 (BASED ON PLANS BY CGL, LTD., DATED 3/12/07)**

DATE: 3/02/07
 FILE: 3324.04\400

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
A. EXCAVATION AND GRADING					
1.	SITE CLEARING, GRUBBING & TREE REMOVAL	1	L.S.	50,000.00	50,000.00
2.	TOPSOIL STRIP & PLACEMENT IN RANDOM FILL AREAS	35,000	C.Y.	1.85	64,750.00
3.	CLAY EXCAVATION, PLACEMENT AND COMPACTION IN STRUCTURAL FILL AREAS	313,156	C.Y.	2.30	720,258.80
4.	UNSUITABLE EXCAVATION, PLACEMENT IN BASIN AREAS	37,000	C.Y.	6.00	222,000.00
5.	FINE GRADE STREET SUBGRADE	51,258	S.Y.	0.75	38,443.50
6.	BACKFILL CURBS	36,044	L.F.	0.95	34,241.80
7.	STONE RIPRAP WITH GEOTEXTILE UNDERLAYMENT	69	S.Y.	30.00	2,070.00
8.	INLET PROTECTION	83	EA.	150.00	12,450.00
9.	WIRE BACK SILT FENCE	10,900	L.F.	2.10	22,890.00
10.	SILT FENCE TO BE INSTALLED UPON COMPLETION AND SEEDING OF BASINS	6,350	L.F.	2.10	13,335.00
11.	ORANGE CONSTRUCTION FENCE	7,450	L.F.	1.60	11,920.00
12.	TREE FENCE	10,900	L.F.	3.50	38,150.00
13.	POND LINING	26,000	C.Y.	2.00	52,000.00
14.	UNDERCUT / BACKFILL	2,800	C.Y.	6.00	16,800.00
TOTAL EXCAVATION & GRADING					\$ 1,299,309.10
B. SANITARY SEWER					
1.	8" PVC SANITARY SEWER	14,025	L.F.	30.00	420,750.00
2.	8" DIP SANITARY SEWER (CL 52)	440	L.F.	40.00	17,600.00

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
3.	10" PVC SANITARY SEWER	2,304	L.F.	40.00	92,160.00
4.	12" PVC SANITARY SEWER	2,794	L.F.	45.00	125,730.00
5.	6" NEAR SANITARY SERVICE COMPLETE, INCL. TEE & SELECT GRANULAR BACKFILL	178	EA.	450.00	80,100.00
6.	6" FAR SANITARY SERVICE COMPLETE, INCL. TEE & SELECT GRANULAR BACKFILL	244	EA.	1,200.00	292,800.00
7.	48" MANHOLE TYPE A W/FRAME & LID	91	EA.	2,000.00	182,000.00
8.	SELECT GRANULAR BACKFILL (CA-6)	675	L.F.	40.00	27,000.00
9.	TELEWISE MAINS	19,563	L.F.	1.00	19,563.00
10.	CONNECT TO EXISTING	1	EA.	1,000.00	1,000.00
TOTAL SANITARY SEWER					\$ 1,258,703.00

C. WATER MAIN

1.	8" DUCTILE IRON WATER MAIN	20,999	L.F.	32.00	671,968.00
2.	12" DUCTILE IRON WATER MAIN	1,616	L.F.	45.00	72,720.00
3.	16" DUCTILE IRON WATER MAIN	2,438	L.F.	55.00	134,090.00
4.	8" VALVE & 48" VAULT	38	EA.	1,800.00	68,400.00
5.	12" VALVE & 60" VAULT	1	EA.	3,000.00	3,000.00
6.	16" VALVE & 60" VAULT	4	EA.	3,500.00	14,000.00
7.	FIRE HYDRANT & ASSEMBLY	78	EA.	2,250.00	175,500.00
8.	1.5" TYPE K COPPER SERVICE, NEAR	244	EA.	400.00	97,600.00
9.	1.5" TYPE K COPPER SERVICE, FAR	178	EA.	800.00	142,400.00
10.	SELECT GRANULAR BACKFILL (MAINLINE)	1,305	L.F.	17.50	22,837.50
11.	CONNECT TO EXISTING	1	EA.	500.00	500.00
TOTAL WATER MAIN					\$ 1,403,015.50

D-1. STORM SEWER (EXCLUDING BASIN RELEASE)

1.	MANHOLE (48")	98	EA.	1,200.00	117,600.00
2.	MANHOLE (60")	30	EA.	1,600.00	48,000.00
3.	MANHOLE (72")	3	EA.	2,000.00	6,000.00
4.	CATCH BASIN (48")	66	EA.	1,300.00	85,800.00
5.	CATCH BASIN (60")	5	EA.	1,800.00	9,000.00
6.	24" INLET	105	EA.	750.00	78,750.00
7.	12" FES W/GRATE	1	EA.	500.00	500.00
8.	18" FES W/GRATE	2	EA.	700.00	1,400.00
9.	21" FES W/GRATE	2	EA.	800.00	1,600.00

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
10.	24" FES W/GRATE	1	EA.	900.00	900.00
11.	27" FES W/GRATE	1	EA.	1,000.00	1,000.00
12.	30" FES W/GRATE	1	EA.	1,100.00	1,100.00
13.	36" FES W/GRATE	1	EA.	1,300.00	1,300.00
14.	42" FES W/GRATE	1	EA.	1,500.00	1,500.00
15.	48" FES W/GRATE	1	EA.	1,650.00	1,650.00
16.	4" PVC SUMP CONNECTION	197	EA.	250.00	49,250.00
17.	8" PVC	538	LF.	12.00	6,456.00
18.	12" RCP	12,193	LF.	17.00	207,281.00
19.	15" RCP	4,033	LF.	18.00	72,594.00
20.	18" RCP	2,595	LF.	21.00	54,495.00
21.	21" RCP	2,325	LF.	25.00	58,125.00
22.	24" RCP	912	LF.	29.00	26,448.00
23.	27" RCP	1,029	LF.	34.00	34,986.00
24.	30" RCP	264	LF.	39.00	10,296.00
25.	36" RCP	1,030	LF.	49.00	50,470.00
26.	42" RCP	143	L.F.	64.00	9,152.00
27.	48" RCP	52	LF.	80.00	4,160.00
28.	SELECT GRANULAR TRENCH BACKFILL	3,475	LF.	15.00	52,125.00
29.	REMOVE AND REPLACE 15" CMP	56	LF.	22.00	1,232.00

TOTAL STORM SEWER (EXCLUDING BASIN RELEASE) \$ 993,170.00

D-2. STORM SEWER (BASIN RELEASE)

1.	MANHOLE (48" DIA.)	8	EA.	1,200.00	9,600.00
2.	MANHOLE (72" DIA.)	1	EA.	2,000.00	2,000.00
3.	MANHOLE (60" DIA.) W/RESTRICTOR	4	EA.	2,000.00	8,000.00
4.	12" FES W/GRATE	1	EA.	550.00	550.00
5.	15" FES W/GRATE	4	EA.	650.00	2,600.00
6.	18" FES W/GRATE	3	EA.	700.00	2,100.00
7.	48" FES W/GRATE	1	EA.	1,650.00	1,650.00
8.	12" RCP	98	EA.	17.00	1,666.00
9.	15" RCP	231	EA.	18.00	4,158.00
10.	18" RCP	475	EA.	21.00	9,975.00

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
11.	21" RCP	399	EA.	25.00	9,975.00
12.	27" RCP	16	EA.	34.00	544.00
13.	48" RCP	52	EA.	80.00	4,160.00
14.	SELECT GRANULAR TRENCH BACKFILL	35	EA.	15.00	525.00
15.	TEMPORARY STANDPIPE	5	EA.	700.00	3,500.00
TOTAL STORM SEWER (BASIN RELEASE) \$					61,003.00

E. PAVING, CURBS, SIDEWALK

1.	1.5" BIT. CONCRETE SURFACE COURSE	51,258	SY.	5.70	292,170.60
2.	2.5" BIT. CONCRETE BINDER COURSE	51,258	SY.	6.00	307,548.00
3.	12" CRUSHED AGGREGATE BASE	51,258	SY.	9.00	461,322.00
4.	B6.12 CONCRETE CURB & GUTTER	36,044	LF.	8.75	315,385.00
5.	SIDEWALK	8,225	SF.	3.35	27,553.75
6.	STREET SIGNS	14	EA.	250.00	3,500.00
7.	TRAFFIC CONTROL SIGNS	37	EA.	250.00	9,250.00
TOTAL PAVING, CURBS, SIDEWALK \$					1,416,729.35

F. STREET LIGHTING

1.	STREET LIGHT COMPLETE INCLUDING WIRE & TRENCHING, ETC.	57	EA.	4,500.00	256,500.00
TOTAL STREET LIGHTING \$					256,500.00



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**ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST
 FOR
 TUSCANY WOODS PHASE I
 COLLECTOR ROAD FINAL ENGINEERING
 FOR SPECIAL SERVICE AREA FINANCING
 HAMPSHIRE, ILLINOIS
 (BASED ON PLANS BY CGL, LTD. DATED 4/15/05, REV. 6/15/06)**

DATE: 3/02/07
 FILE: 3324.00\400

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
A. COLLECTOR ROAD EXCAVATION & GRADING					
1.	SITE CLEARING, GRUBBING & TREE REMOVAL	1	L.S.	10,000.00	10,000.00
2.	TOPSOIL STRIP & PLACEMENT IN RANDOM FILL AREAS	2,000	C.Y.	1.85	3,700.00
3.	FINE GRADE STREET SUBGRADE	21,030	S.Y.	0.75	15,772.50
4.	BACKFILL CURBS	12,056	L.F.	0.95	11,453.20
5.	STABILIZED CONSTRUCTION ENTRANCE	1	L.S.	1,850.00	1,850.00
TOTAL EXCAVATION & GRADING					\$ 42,775.70
B. COLLECTOR ROAD SANITARY SEWER					
1.	8" PVC SANITARY SEWER	2,464	L.F.	30.00	73,920.00
2.	8" DIP SANITARY SEWER (CL 52)	80	L.F.	40.00	3,200.00
3.	12" PVC SANITARY SEWER	451	L.F.	45.00	20,295.00
4.	48" MANHOLE TYPE A W/FRAME & LID	13	EA.	2,000.00	26,000.00
5.	SELECT GRANULAR BACKFILL (CA-6)	410	L.F.	40.00	16,400.00
6.	TELEWISE MAINS	2,995	L.F.	1.00	2,995.00
TOTAL SANITARY SEWER					\$ 142,810.00
C. COLLECTOR ROAD WATER MAIN					
1.	8" DUCTILE IRON WATER MAIN	3,230	L.F.	32.00	103,360.00
2.	12" DUCTILE IRON WATER MAIN	885	L.F.	45.00	39,825.00
3.	16" DUCTILE IRON WATER MAIN	2,054	L.F.	55.00	112,970.00
4.	8" VALVE & 48" VAULT	6	EA.	1,800.00	10,800.00
5.	12" VALVE & 60" VAULT	3	EA.	3,000.00	9,000.00
6.	16" VALVE & 60" VAULT	7	EA.	3,500.00	24,500.00
7.	FIRE HYDRANT & ASSEMBLY	13	EA.	2,250.00	29,250.00

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
8.	SELECT GRANULAR BACKFILL (MAINLINE)	1,020	L.F.	17.50	17,850.00
9.	CONNECT TO EXISTING	1	EA.	500.00	500.00
TOTAL WATER MAIN					\$ 348,055.00

D-1. COLLECTOR ROAD STORM SEWER (EXCLUDING BASIN RELEASE)

1.	MANHOLE (48")	17	EA.	1,200.00	20,400.00
2.	MANHOLE (60")	5	EA.	1,600.00	8,000.00
3.	MANHOLE (72")	3	EA.	1,800.00	5,400.00
4.	CATCH BASIN (48")	20	EA.	1,300.00	26,000.00
5.	CATCH BASIN (60")	1	EA.	1,800.00	1,800.00
6.	24" INLET	10	EA.	750.00	7,500.00
7.	12" RCP	2,079	LF.	17.00	35,343.00
8.	15" RCP	821	LF.	18.00	14,778.00
9.	18" RCP	216	LF.	21.00	4,536.00
10.	21" RCP	875	LF.	25.00	21,875.00
11.	24" RCP	141	LF.	29.00	4,089.00
12.	30" RCP	116	LF.	39.00	4,524.00
13.	36" RCP	216	LF.	49.00	10,584.00
14.	42" RCP	60	LF.	64.00	3,840.00
15.	48" RCP	0	LF.	80.00	0.00
16.	SELECT GRANULAR TRENCH BACKFILL	1,717	LF.	15.00	25,755.00
TOTAL STORM SEWER (EXCLUDING BASIN RELEASE)					\$ 194,424.00

D-2. COLLECTOR ROAD BASIN RELEASE STORM SEWER

1.	MANHOLE (60")	1	EA.	1,600.00	1,600.00
2.	MANHOLE (72")	1	EA.	1,800.00	1,800.00
3.	CATCH BASIN (60")	1	EA.	1,800.00	1,800.00
4.	27" RCP	50	LF.	34.00	1,700.00
5.	30" RCP	293	LF.	39.00	11,427.00
6.	48" RCP	18	LF.	80.00	1,440.00
7.	SELECT GRANULAR TRENCH BACKFILL	50	LF.	15.00	750.00
TOTAL BASIN RELEASE STORM SEWER					\$ 20,517.00

E. COLLECTOR ROAD PAVING, CURBS, SIDEWALK

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
1.	1.5" BIT. CONCRETE SURFACE COURSE	21,030	SY.	5.70	119,871.00
2.	4.5" BIT. CONCRETE BINDER COURSE	21,030	SY.	12.60	264,978.00
3.	12" CRUSHED AGGREGATE BASE	21,030	SY.	9.00	189,270.00
4.	B6.12 CONCRETE CURB & GUTTER	11,096	LF.	8.75	97,090.00
5.	B6.12 CONCRETE CURB & GUTTER REVERSE PITCH	960	LF.	8.75	8,400.00
6.	SIDEWALK	28,800	SF.	3.35	96,480.00
7.	BIKE PATH (10' WIDE)	8,077	SY.	20.00	161,540.00
8.	STREET SIGNS	15	EA.	250.00	3,750.00
9.	TRAFFIC CONTROL SIGNS	2	EA.	250.00	500.00
10.	PAVEMENT STRIPING	1	L.S.	10,000.00	10,000.00
TOTAL PAVING, CURBS, SIDEWALK					\$ 951,879.00

F. COLLECTOR ROAD STREET LIGHTING

1.	STREET LIGHT COMPLETE INCLUDING WIRE & TRENCHING, ETC.	23	EA.	4,500.00	103,500.00
TOTAL STREET LIGHTING					\$ 103,500.00



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**ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST
 FOR
 TUSCANY WOODS PHASE II
 FINAL ENGINEERING (EXCLUDING COLLECTOR ROADS)
 FOR SPECIAL SERVICE AREA FINANCING
 HAMPSHIRE, ILLINOIS
 (BASED ON PLANS BY CGL, LTD., DATED 3/12/07)**

DATE: 3/02/07
 FILE: 3324.04\400

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
A. EXCAVATION AND GRADING					
1.	SITE CLEARING, GRUBBING & TREE REMOVAL	1	L.S.	50,000.00	50,000.00
2.	TOPSOIL STRIP & PLACEMENT IN RANDOM FILL AREAS	30,000	C.Y.	1.85	55,500.00
3.	CLAY EXCAVATION, PLACEMENT AND COMPACTION IN STRUCTURAL FILL AREAS	240,000	C.Y.	2.30	552,000.00
4.	UNSUITABLE EXCAVATION, PLACEMENT IN BASIN AREAS	49,100	C.Y.	6.00	294,600.00
5.	FINE GRADE STREET SUBGRADE	33,000	S.Y.	0.75	24,750.00
6.	BACKFILL CURBS	30,000	L.F.	0.95	28,500.00
7.	STONE RIPRAP WITH GEOTEXTILE UNDERLAYMENT	117	S.Y.	30.00	3,510.00
8.	INLET PROTECTION	45	EA.	150.00	6,750.00
9.	WIRE BACK SILT FENCE	7,160	L.F.	2.10	15,036.00
10.	SILT FENCE TO BE INSTALLED UPON COMPLETION AND SEEDING OF BASINS	7,620	L.F.	2.10	16,002.00
11.	TREE FENCE	7,160	L.F.	3.50	25,060.00
12.	POND LINING	31,000.0	C.Y.	2.00	62,000.00
13.	UNDERCUT / BACKFILL	7,000	C.Y.	6.00	42,000.00
TOTAL EXCAVATION & GRADING					\$ 1,175,708.00
B. SANITARY SEWER					
1.	8" PVC SANITARY SEWER	14,311	L.F.	30.00	429,330.00
2.	6" NEAR SANITARY SERVICE COMPLETE, INCL. TEE & SELECT GRANULAR BACKFILL	95	EA.	450.00	42,750.00

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
3.	6" FAR SANITARY SERVICE COMPLETE, INCL. TEE & SELECT GRANULAR BACKFILL	86	EA.	1,200.00	103,200.00
4.	6" SANITARY SERVICE RISER	233	V.F.	80.00	18,640.00
5.	48" MANHOLE TYPE A W/FRAME & LID	60	EA.	2,000.00	120,000.00
6.	SELECT GRANULAR BACKFILL (CA-6)	474	L.F.	40.00	18,960.00
7.	TELEWISE MAINS	14,311	L.F.	1.00	14,311.00
8.	CONNECT TO EXISTING	2	EA.	1,000.00	2,000.00
TOTAL SANITARY SEWER					\$ 749,191.00

C. WATER MAIN

1.	8" DUCTILE IRON WATER MAIN	9,527	L.F.	32.00	304,864.00
2.	12" DUCTILE IRON WATER MAIN	1,356	L.F.	45.00	61,020.00
3.	8" VALVE & 48" VAULT	16	EA.	1,800.00	28,800.00
4.	12" VALVE & 60" VAULT	1	EA.	3,000.00	3,000.00
5.	FIRE HYDRANT & ASSEMBLY	35	EA.	2,250.00	78,750.00
6.	1.5" TYPE K COPPER SERVICE, NEAR	81	EA	400.00	32,400.00
7.	1.5" TYPE K COPPER SERVICE, FAR	100	EA	800.00	80,000.00
8.	SELECT GRANULAR BACKFILL (MAINLINE)	330	L.F.	17.50	5,775.00
9.	CONNECT TO EXISTING	11	EA	500.00	5,500.00
TOTAL WATER MAIN					\$ 600,109.00

D-1. STORM SEWER (EXCLUDING BASIN RELEASE)

1.	MANHOLE (48")	68	EA.	1,200.00	81,600.00
2.	MANHOLE (60")	35	EA.	1,600.00	56,000.00
3.	MANHOLE (72")	4	EA.	2,000.00	8,000.00
4.	CATCH BASIN (48")	43	EA.	1,300.00	55,900.00
5.	24" INLET	78	EA.	750.00	58,500.00
6.	12" FES W/GRATE	3	EA.	500.00	1,500.00
7.	15" FES W/GRATE	1	EA.	600.00	600.00
8.	24" FES W/GRATE	1	EA.	900.00	900.00
9.	27" FES W/GRATE	1	EA.	1,000.00	1,000.00
10.	30" FES W/GRATE	2	EA.	1,100.00	2,200.00
11.	36" FES W/GRATE	1	EA.	1,300.00	1,300.00
12.	4" PVC SUMP CONNECTION	188	EA.	250.00	47,000.00
13.	8" PVC	2,479	LF.	12.00	29,748.00
14.	12" RCP	8,074	LF.	17.00	137,258.00

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
15.	15" RCP	2,965	LF.	18.00	53,370.00
16.	18" RCP	3,091	LF.	21.00	64,911.00
17.	21" RCP	1,235	LF.	25.00	30,875.00
18.	24" RCP	2,544	LF.	29.00	73,776.00
19.	27" RCP	1,243	LF.	34.00	42,262.00
20.	30" RCP	658	LF.	39.00	25,662.00
21.	36" RCP	182	LF.	49.00	8,918.00
22.	SELECT GRANULAR TRENCH BACKFILL	2,153	LF.	15.00	32,295.00
TOTAL STORM SEWER (EXCLUDING BASIN RELEASE) \$					813,575.00

D-2. STORM SEWER (BASIN RELEASE)

1.	MANHOLE (60" DIA.)	3	EA.	1,600.00	4,800.00
2.	MANHOLE (60" DIA.) W/RESTRICTOR	6	EA.	2,000.00	12,000.00
3.	12" FES W/GRATE	11	EA.	550.00	6,050.00
4.	18" FES W/GRATE	2	EA.	700.00	1,400.00
5.	27" FES W/GRATE	1	EA.	1,000.00	1,000.00
6.	12" RCP	256	EA.	17.00	4,352.00
7.	18" RCP	82	EA.	21.00	1,722.00
8.	24" RCP	240	EA.	29.00	6,960.00
9.	27" RCP	34	EA.	34.00	1,156.00
10.	SELECT GRANULAR TRENCH BACKFILL	35	EA.	15.00	525.00
11.	TEMPORARY STANDPIPE	5	EA.	700.00	3,500.00
TOTAL STORM SEWER (BASIN RELEASE) \$					43,465.00

E. PAVING, CURBS, SIDEWALK

1.	1.5" BIT. CONCRETE SURFACE COURSE	33,000	SY.	5.70	188,100.00
2.	2.5" BIT. CONCRETE BINDER COURSE	33,000	SY.	6.00	198,000.00
3.	12" CRUSHED AGGREGATE BASE	33,000	SY.	9.00	297,000.00
4.	B6.12 CONCRETE CURB & GUTTER	30,000	LF.	8.75	262,500.00
5.	SIDEWALK	168,000	SF.	3.35	562,800.00
6.	BIKE PATH (10' WIDE)	650	SY.	20.00	13,000.00
7.	STREET SIGNS	19	EA.	250.00	4,750.00
8.	TRAFFIC CONTROL SIGNS	15	EA.	250.00	3,750.00

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>	
		TOTAL PAVING, CURBS, SIDEWALK				\$ 1,529,900.00
F. STREET LIGHTING						
1.	STREET LIGHT COMPLETE INCLUDING WIRE & TRENCHING, ETC.	44	EA.	4,500.00	198,000.00	
		TOTAL STREET LIGHTING				\$ 198,000.00



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**ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST
 FOR
 TUSCANY WOODS PHASE II
 COLLECTOR ROAD FINAL ENGINEERING
 FOR SPECIAL SERVICE AREA FINANCING
 HAMPSHIRE, ILLINOIS
 (BASED ON PLANS BY CGL, LTD. DATED 3/12/07)**

DATE: 3/02/07
 FILE: 3324.04\400

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
A. COLLECTOR ROAD EXCAVATION & GRADING					
1.	SITE CLEARING, GRUBBING & TREE REMOVAL	1	L.S.	10,000.00	10,000.00
2.	TOPSOIL STRIP & PLACEMENT IN RANDOM FILL AREAS	2,000	C.Y.	1.85	3,700.00
3.	FINE GRADE STREET SUBGRADE	11,150	S.Y.	0.75	8,362.50
4.	BACKFILL CURBS	6,250	L.F.	0.95	5,937.50
5.	STABILIZED CONSTRUCTION ENTRANCE	1	EA.	1,850.00	1,850.00
TOTAL EXCAVATION & GRADING					\$ 29,850.00
B. COLLECTOR ROAD SANITARY SEWER					
1.	8" PVC SANITARY SEWER	1,240	L.F.	30.00	37,200.00
2.	6" NEAR SANITARY SERVICE COMPLETE, INCL. TEE & SELECT GRANULAR BACKFILL	7	EA.	450.00	3,150.00
3.	6" FAR SANITARY SERVICE COMPLETE, INCL. TEE & SELECT GRANULAR BACKFILL	0	EA.	1,200.00	0.00
4.	48" MANHOLE TYPE A W/FRAME & LID	6	EA.	2,000.00	12,000.00
5.	6" SANITARY SERVICE RISER	12	V.F.	80.00	960.00
6.	TELEWISE MAINS	1,240	L.F.	1.00	1,240.00
TOTAL SANITARY SEWER					\$ 54,550.00
C. COLLECTOR ROAD WATER MAIN					
1.	12" DUCTILE IRON WATER MAIN	1,330	L.F.	45.00	59,850.00
2.	16" DUCTILE IRON WATER MAIN	730	L.F.	55.00	40,150.00
3.	1.5" TYPE K COPPER SERVICE, NEAR	0	EA.	400.00	0.00
4.	1.5" TYPE K COPPER SERVICE, FAR	7	EA.	800.00	5,600.00
5.	12" VALVE & 60" VAULT	1	EA.	3,000.00	3,000.00
6.	16" VALVE & 60" VAULT	1	EA.	3,500.00	3,500.00

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
7.	FIRE HYDRANT & ASSEMBLY	7	EA.	2,250.00	15,750.00
8.	SELECT GRANULAR BACKFILL (MAINLINE)	50	L.F.	17.50	875.00
9.	CONNECT TO EXISTING	1	EA.	500.00	500.00
TOTAL WATER MAIN					\$ 129,225.00

D-1. COLLECTOR ROAD STORM SEWER

1.	MANHOLE (48")	8	EA.	1,200.00	9,600.00
2.	MANHOLE (60")	2	EA.	1,600.00	3,200.00
3.	CATCH BASIN (48")	9	EA.	1,300.00	11,700.00
4.	24" INLET	12	EA.	750.00	9,000.00
5.	12" RCP	1,866	LF.	17.00	31,722.00
6.	15" RCP	585	LF.	18.00	10,530.00
7.	18" RCP	322	LF.	21.00	6,762.00
8.	21" RCP	157	LF.	25.00	3,925.00
9.	24" FES W/GRATE	1	EA.	900.00	900.00
10.	SELECT GRANULAR TRENCH BACKFILL	328	LF.	15.00	4,920.00
TOTAL STORM SEWER					\$ 92,259.00

E. COLLECTOR ROAD PAVING, CURBS, SIDEWALK

1.	1.5" BIT. CONCRETE SURFACE COURSE	11,150	SY.	5.70	63,555.00
2.	2.5" BIT. CONCRETE SURFACE COURSE	4,300	SY.	6.00	25,800.00
3.	4.5" BIT. CONCRETE BINDER COURSE	6,850	SY.	12.60	86,310.00
4.	12" CRUSHED AGGREGATE BASE	11,150	SY.	9.00	100,350.00
5.	B6.12 CONCRETE CURB & GUTTER	6,250	LF.	8.75	54,687.50
6.	SIDEWALK	31,260	SF.	3.35	104,721.00
7.	BIKE PATH (10' WIDE)	250	SY.	20.00	5,000.00
8.	TRAFFIC CONTROL SIGNS	3	EA.	250.00	750.00
TOTAL PAVING, CURBS, SIDEWALK					\$ 441,173.50

F. COLLECTOR ROAD STREET LIGHTING

1.	STREET LIGHT COMPLETE INCLUDING WIRE & TRENCHING, ETC.	10	EA.	4,500.00	45,000.00
TOTAL STREET LIGHTING					\$ 45,000.00



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**ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST
 FOR
 TUSCANY WOODS PHASE III
 PRELIMINARY ENGINEERING (EXCLUDING COLLECTOR ROADS)
 FOR SPECIAL SERVICE AREA FINANCING
 HAMPSHIRE, ILLINOIS
 (BASED ON CONCEPT PLANS BY CGL, LTD.)**

DATE: 3/02/07
 FILE: 3324.04\400

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
A. EXCAVATION AND GRADING					
1.	SITE CLEARING, GRUBBING & TREE REMOVAL	1	L.S.	25,000.00	25,000.00
2.	TOPSOIL STRIP & PLACEMENT IN RANDOM FILL AREAS	25,000	C.Y.	1.85	46,250.00
3.	CLAY EXCAVATION, PLACEMENT AND COMPACTION IN STRUCTURAL FILL AREAS	47,000	C.Y.	2.30	108,100.00
4.	FINE GRADE STREET SUBGRADE	11,400	S.Y.	0.75	8,550.00
5.	BACKFILL CURBS	7,870	L.F.	0.95	7,476.50
6.	INLET PROTECTION	23	EA.	150.00	3,450.00
7.	WIRE BACK SILT FENCE	4,700	L.F.	2.10	9,870.00
8.	SILT FENCE TO BE INSTALLED UPON COMPLETION AND SEEDING OF BASINS	1,000	L.F.	2.10	2,100.00
9.	POND LINING		C.Y.	2.00	0.00
TOTAL EXCAVATION & GRADING					\$ 210,796.50
B. SANITARY SEWER					
1.	8" PVC SANITARY SEWER	3,790	L.F.	30.00	113,700.00
2.	6" NEAR SANITARY SERVICE COMPLETE, INCL. TEE & SELECT GRANULAR BACKFILL	23	EA.	450.00	10,350.00
3.	6" FAR SANITARY SERVICE COMPLETE, INCL. TEE & SELECT GRANULAR BACKFILL	35	EA.	1,200.00	42,000.00
4.	48" MANHOLE TYPE A W/FRAME & LID	19	EA.	2,000.00	38,000.00
5.	SELECT GRANULAR BACKFILL (CA-6)	140	L.F.	40.00	5,600.00
6.	TELEWISE MAINS	3,790	L.F.	1.00	3,790.00
7.	CONNECT TO EXISTING	1	EA.	1,000.00	1,000.00
TOTAL SANITARY SEWER					\$ 214,440.00

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
C. WATER MAIN					
1.	8" DUCTILE IRON WATER MAIN	4,300	L.F.	32.00	137,600.00
2.	8" VALVE & 48" VAULT	9	EA.	1,800.00	16,200.00
3.	FIRE HYDRANT & ASSEMBLY	14	EA.	2,250.00	31,500.00
4.	1.5" TYPE K COPPER SERVICE, NEAR	35	EA	400.00	14,000.00
5.	1.5" TYPE K COPPER SERVICE, FAR	23	EA	800.00	18,400.00
6.	SELECT GRANULAR BACKFILL (MAINLINE)	140	L.F.	17.50	2,450.00
7.	CONNECT TO EXISTING	1	EA	500.00	500.00
TOTAL WATER MAIN					\$ 220,650.00

D-1. STORM SEWER (EXCLUDING BASIN RELEASE)

1.	MANHOLE (48")	26	EA.	1,200.00	31,200.00
2.	MANHOLE (60")	7	EA.	1,600.00	11,200.00
3.	CATCH BASIN (48")	12	EA.	1,300.00	15,600.00
4.	24" INLET	14	EA.	750.00	10,500.00
5.	18" FES W/GRATE	1	EA.	700.00	700.00
6.	24" FES W/GRATE	2	EA.	900.00	1,800.00
7.	4" PVC SUMP CONNECTION	58	EA.	250.00	14,500.00
8.	12" RCP	3,130	LF.	17.00	53,210.00
9.	15" RCP	600	LF.	18.00	10,800.00
10.	18" RCP	1,330	LF.	21.00	27,930.00
11.	24" RCP	710	LF.	29.00	20,590.00
12.	SELECT GRANULAR TRENCH BACKFILL	500	LF.	15.00	7,500.00
TOTAL STORM SEWER (EXCLUDING BASIN RELEASE)					\$ 205,530.00

D-2. STORM SEWER (BASIN RELEASE)

1.	MANHOLE (60" DIA.) W/RESTRICTOR	1	EA.	2,000.00	2,000.00
2.	12" FES W/GRATE	2	EA.	550.00	1,100.00
3.	12" RCP	50	EA.	17.00	850.00
4.	TEMPORARY STANDPIPE	1	EA.	700.00	700.00
TOTAL STORM SEWER (BASIN RELEASE)					\$ 4,650.00

E. PAVING, CURBS, SIDEWALK

1.	1.5" BIT. CONCRETE SURFACE COURSE	11,400	SY.	5.70	64,980.00
2.	2.5" BIT. CONCRETE BINDER COURSE	11,400	SY.	6.00	68,400.00

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
3.	12" CRUSHED AGGREGATE BASE	11,400	SY.	9.00	102,600.00
4.	B6.12 CONCRETE CURB & GUTTER	7,870	LF.	8.75	68,862.50
5.	SIDEWALK	39,350	SF.	3.35	131,822.50
6.	STREET SIGNS	6	EA.	250.00	1,500.00
7.	TRAFFIC CONTROL SIGNS	7	EA.	250.00	1,750.00
TOTAL PAVING, CURBS, SIDEWALK					\$ 439,915.00

F. STREET LIGHTING

1.	STREET LIGHT COMPLETE INCLUDING WIRE & TRENCHING, ETC.	14	EA.	4,500.00	63,000.00
TOTAL STREET LIGHTING					\$ 63,000.00



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**ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST
 FOR
 TUSCANY WOODS PHASE III
 ROMKE ROAD PRELIMINARY ENGINEERING
 FOR SPECIAL SERVICE AREA FINANCING
 HAMPSHIRE, ILLINOIS
 (BASED ON CONCEPT PLANS BY CGL, LTD.)**

DATE: 3/02/07
 FILE: 3324.04\400

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
A. COLLECTOR ROAD EXCAVATION & GRADING					
1.	SITE CLEARING, EROSION CONTROL	1	L.S.	10,000.00	10,000.00
2.	TOPSOIL STRIP & EXCAVATION/EARTHWORK (ASSUMED 2.0' AVG. DEPTH FOR 80' ROW)	7,450	C.Y.	1.85	13,782.50
3.	TOPSOIL RESPREAD & SEEDING	5,600	S.Y.	1.50	8,400.00
4.	FINE GRADE STREET SUBGRADE	2,660	L.F.	0.75	1,995.00
5.	BACKFILL CURBS	4,300	EA.	0.95	4,085.00
TOTAL EXCAVATION & GRADING					\$ 38,262.50
B. COLLECTOR ROAD SANITARY SEWER					
NO SANITARY SEWER IMPROVEMENTS					
TOTAL SANITARY SEWER					\$ -
C. COLLECTOR ROAD WATER MAIN					
NO WATER MAIN IMPROVEMENTS					
TOTAL WATER MAIN					\$ -
D-1. COLLECTOR ROAD STORM SEWER					
1.	CATCH BASIN (48")	4	EA.	1,300.00	5,200.00
2.	24" INLET	4	EA.	750.00	3,000.00
3.	12" RCP	280	LF.	17.00	4,760.00
4.	SELECT GRANULAR TRENCH BACKFILL	180	LF.	15.00	2,700.00
TOTAL STORM SEWER					\$ 15,660.00
E. COLLECTOR ROAD PAVING, CURBS, SIDEWALK					
1.	1.5" BIT. CONCRETE SURFACE COURSE	5,160	SY.	5.70	29,412.00
2.	4.5" BIT. CONCRETE BINDER COURSE	2,660	SY.	12.60	33,516.00

DATE: 3/02/07
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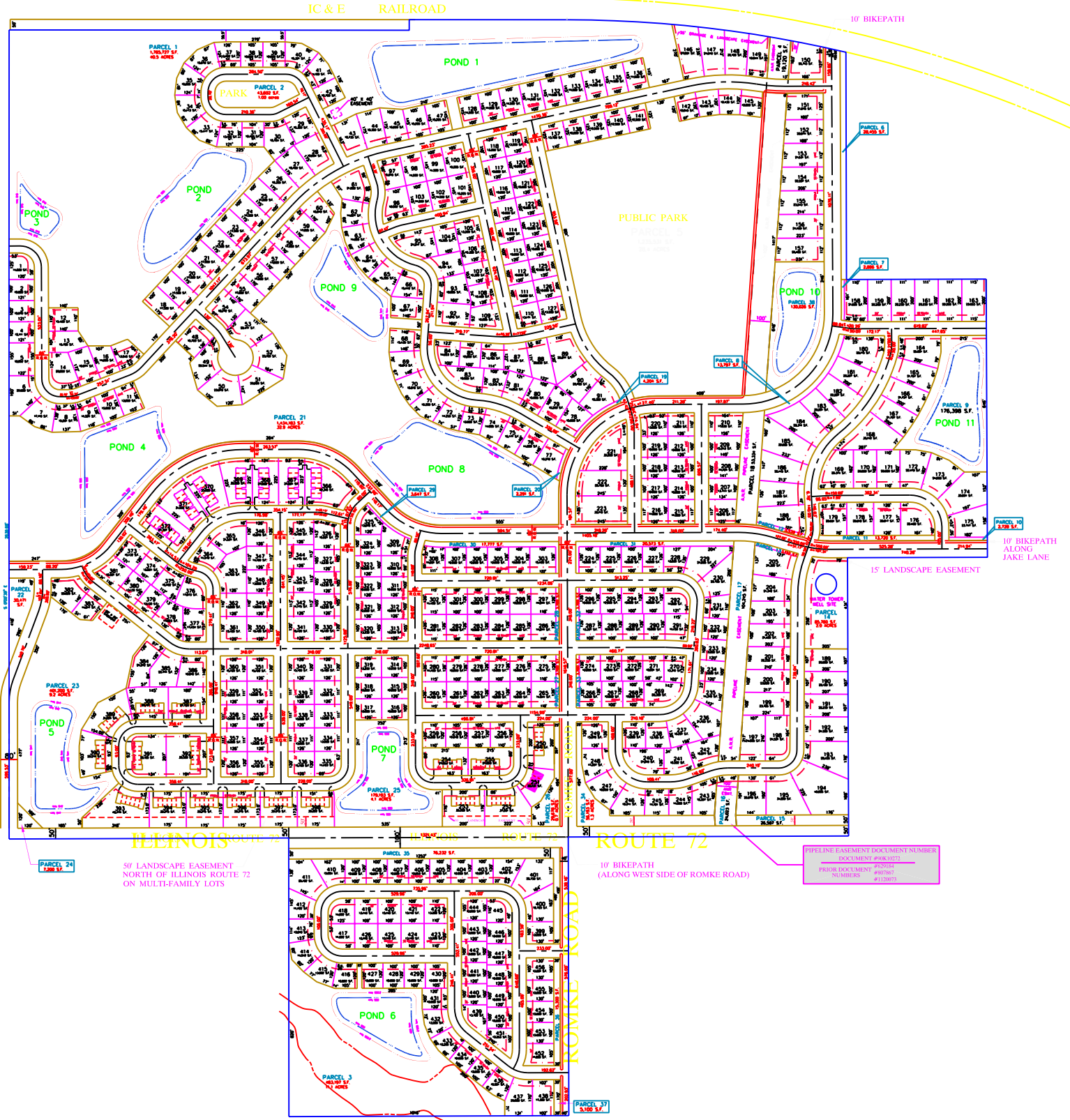
<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
3.	12" CRUSHED AGGREGATE BASE	2,660	SY.	9.00	23,940.00
4.	B6.12 CONCRETE CURB & GUTTER	4,300	LF.	8.75	37,625.00
5.	SIDEWALK	6,300	SF.	3.35	21,105.00
6.	BIKE PATH (10' WIDE)	1,400	SY.	20.00	28,000.00
7.	PAVEMENT STRIPING	1	L.S.	5,000.00	5,000.00
TOTAL PAVING, CURBS, SIDEWALK					\$ 178,598.00

F. COLLECTOR ROAD STREET LIGHTING

1.	STREET LIGHT COMPLETE INCLUDING WIRE & TRENCHING, ETC.	3	EA.	4,500.00	13,500.00
TOTAL STREET LIGHTING					\$ 13,500.00

EXHIBIT D

PRELIMINARY PLAT



APPENDIX G

Village of Hampshire SSA No. 13
Administration Report
(Levy Year 2024)



**2024 AMENDED
SPECIAL TAX ROLL**

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2024

PIN	LOT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
Single Family Property							
01-26-175-011	551		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-175-012	550		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-175-013	549		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-175-014	548		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-175-015	547		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-175-016	546		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-175-017	545		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-175-018	544		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-176-009	334		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-176-010	335		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-176-019	543		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-176-020	542		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-176-021	541		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-176-022	540		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-177-013	552		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-177-014	553		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-177-015	554		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-177-016	555		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-177-017	556		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-177-018	557		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-177-019	558		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-177-020	559		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-177-021	565		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-177-022	564		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-177-023	563		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-177-024	562		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-177-025	561		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-177-026	560		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-178-006	314		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-178-007	315		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-178-008	316		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-178-015	567		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-178-016	568		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-178-017	569		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-178-018	570		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-179-002	308		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-179-003	307		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-179-004	306		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-179-005	305		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-179-006	304		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-179-007	303		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-180-001	302		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-180-002	301		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-180-003	300		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-180-004	299		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-180-005	298		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-180-006	297		SFD	1	\$1,757.00	\$661.24	\$1,095.76

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2024

PIN	LOT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-180-008	281		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-180-009	282		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-180-010	283		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-180-011	284		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-180-012	285		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-180-013	286		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-181-001	280		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-181-002	279		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-181-003	278		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-181-004	277		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-181-005	276		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-181-006	275		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-181-008	260		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-181-009	261		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-181-010	262		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-181-011	263		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-181-012	264		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-181-013	265		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-182-001	259		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-182-002	258		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-182-003	257		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-182-004	256		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-251-002	224		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-251-003	225		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-251-012	573		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-251-013	574		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-251-014	575		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-251-015	576		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-251-016	577		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-251-017	578		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-251-018	579		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-251-019	580		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-251-020	581		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-251-021	582		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-252-002	296		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-252-003	295		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-252-004	294		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-252-005	293		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-252-006	292		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-252-012	617		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-252-013	618		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-252-014	619		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-252-015	620		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-252-016	621		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-252-017	622		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-252-018	623		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-253-011	616		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-253-012	615		SFD	1	\$1,757.00	\$661.24	\$1,095.76

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2024

PIN	LOT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-253-013	614		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-253-014	613		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-253-015	612		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-253-016	611		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-253-017	606		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-253-018	607		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-253-019	608		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-253-020	609		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-253-021	610		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-254-009	605		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-254-010	604		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-254-011	603		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-254-012	602		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-254-013	601		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-254-014	600		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-254-015	599		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-254-016	598		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-254-017	597		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-254-018	596		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-255-010	583		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-255-011	584		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-255-012	585		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-255-013	586		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-255-014	587		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-255-015	588		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-255-016	589		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-255-017	590		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-255-018	591		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-255-019	592		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-255-020	593		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-255-021	594		SFD	1	\$1,757.00	\$661.24	\$1,095.76
01-26-255-022	595		SFD	1	\$1,757.00	\$661.24	\$1,095.76
Duplex Property							
01-26-153-023	507	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-024	507	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-025	509	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-026	509	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-027	508	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-028	508	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-029	500	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-030	500	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-031	511	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-032	511	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-033	505	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-034	505	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-035	501	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-036	501	2	DUP	1	\$1,512.00	\$569.04	\$942.96

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2024**

PIN	LOT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-153-037	506	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-038	506	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-039	503	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-040	503	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-041	502	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-042	502	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-043	504	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-044	504	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-045	512	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-046	512	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-047	510	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-153-048	510	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-025	517	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-026	517	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-027	516	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-028	516	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-029	518	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-030	518	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-031	519	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-032	519	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-033	522	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-034	522	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-035	520	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-036	520	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-037	521	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-038	521	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-039	627	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-040	627	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-041	514	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-042	514	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-043	624	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-044	624	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-045	515	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-046	515	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-047	626	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-048	626	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-049	625	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-050	625	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-051	513	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-155-052	513	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-025	537	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-026	537	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-027	539	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-028	539	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-029	534	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-030	534	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-031	535	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-032	535	2	DUP	1	\$1,512.00	\$569.04	\$942.96

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2024

PIN	LOT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-156-033	533	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-034	533	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-035	527	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-036	527	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-037	538	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-038	538	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-039	526	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-040	526	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-041	536	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-042	536	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-043	528		DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-044	528		DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-045	530	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-046	530	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-047	529	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-048	529	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-049	531	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-050	531	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-051	532	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-156-052	532	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-175-019	345	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-175-020	345	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-175-021	344	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-175-022	344	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-175-023	343	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-175-024	343	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-175-025	341	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-175-026	341	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-175-027	342	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-175-028	342	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-176-011	338	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-176-012	338	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-176-013	339	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-176-014	339	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-176-015	336	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-176-016	336	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-176-017	340	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-176-018	340	1	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-176-023	337	2	DUP	1	\$1,512.00	\$569.04	\$942.96
01-26-176-024	337	1	DUP	1	\$1,512.00	\$569.04	\$942.96
Townhome Property							
01-26-125-001	372		THM	6	\$8,436.00	\$3,174.84	\$5,261.16
01-26-125-002	371		THM	6	\$8,436.00	\$3,174.84	\$5,261.16
01-26-125-003	370		THM	6	\$8,436.00	\$3,174.84	\$5,261.16
01-26-125-005	368		THM	6	\$8,436.00	\$3,174.84	\$5,261.16
01-26-125-008	369	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-125-009	369	1	THM	1	\$1,406.00	\$529.14	\$876.86

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2024**

PIN	LOT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-125-010	369	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-125-011	369	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-125-012	369	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-125-013	369	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-125-015	366	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-125-016	366	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-125-017	366	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-125-018	366	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-125-019	366	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-125-020	366	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-125-022	367	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-125-023	367	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-125-024	367	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-125-026	367	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-125-027	367	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-125-028	367	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-011	390		THM	6	\$8,436.00	\$3,174.84	\$5,261.16
01-26-152-017	387	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-018	387	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-019	387	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-020	387	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-021	387	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-022	387	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-023	388	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-024	388	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-025	388	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-026	388	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-027	388	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-028	388	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-029	393	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-030	393	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-031	393	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-032	393	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-033	393	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-034	393	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-035	394	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-036	394	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-037	394	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-038	394	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-039	394	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-040	394	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-041	395	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-042	395	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-043	395	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-044	395	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-045	395	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-046	395	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-047	396	1	THM	1	\$1,406.00	\$529.14	\$876.86

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2024**

PIN	LOT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-152-048	396	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-049	396	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-050	396	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-051	396	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-052	396	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-053	397	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-054	397	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-055	397	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-056	397	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-057	397	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-058	397	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-059	389	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-060	389	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-061	389	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-062	389	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-063	389	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-064	389	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-066	382	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-067	382	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-068	382	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-069	383	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-070	383	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-071	383	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-072	384	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-073	384	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-074	384	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-075	386	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-076	386	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-077	386	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-078	385	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-079	385	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-152-080	385	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-154-003	391	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-154-004	391	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-154-005	391	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-154-006	391	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-154-007	391	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-154-008	391	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-154-010	392	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-154-012	392	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-154-014	392	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-154-015	392	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-154-016	392	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-154-017	392	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-178-009	398	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-178-010	398	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-178-011	398	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-178-012	398	4	THM	1	\$1,406.00	\$529.14	\$876.86

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2024

PIN	LOT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-178-013	398	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-178-014	398	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-182-005	254		THM	6	\$8,436.00	\$3,174.84	\$5,261.16
01-26-182-008	255	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-182-009	255	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-182-011	255	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-182-013	255	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-182-014	255	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-182-015	255	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-008	253	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-009	253	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-010	253	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-011	253	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-012	253	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-013	253	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-015	252	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-016	252	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-018	252	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-020	252	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-021	252	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-022	252	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-024	251	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-025	251	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-027	250	6	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-028	250	5	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-029	251	1	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-030	251	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-031	250	4	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-032	250	2	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-033	250	3	THM	1	\$1,406.00	\$529.14	\$876.86
01-26-183-034	250	1	THM	1	\$1,406.00	\$529.14	\$876.86
Exempt							
01-23-300-007			EXEMPT	0	\$0.00	\$0.00	\$0.00
01-23-400-008			EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-151-001	1022		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-152-003	1023		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-152-004	1024		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-177-001	1029		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-178-004	1025		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-179-001	1030		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-180-007	1028		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-181-007	1027		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-183-005	1026		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-200-008			EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-200-012			EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-251-001	1031		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-252-001	1032		EXEMPT	0	\$0.00	\$0.00	\$0.00

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2024

PIN	LOT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-253-001	1033		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-254-001	1034		EXEMPT	0	\$0.00	\$0.00	\$0.00
GRAND TOTALS		392			\$606,541.00	\$228,269.38	\$378,271.62
		(# of units)			(maximum taxes)	(taxes abated)	(taxes levied)



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No. 24 - XX

A RESOLUTION
APPROVING THE 2024 ADMINISTRATION REPORT FOR VILLAGE
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 14, INCLUDING THE
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2024
(FOR TAXES TO BE COLLECTED IN 2025)

WHEREAS, Village of Hampshire Special Service Area No. 14 was created by Ordinance No. 06-11, entitled "An Ordinance Establishing Special Service Area No. 14 in the Village of Hampshire," adopted on April 20, 2006, and at the time of creation consisted of the territory comprising the Lakewood Crossing Subdivision in the Village; and

WHEREAS, the Village thereafter authorized and approved the issuance of certain bonds to pay for the expense of constructing the special services in Special Service Area #14, known as "\$13,000,000 Special Service Area Number Fourteen, Special Tax Bonds, Series 2006"; 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, in particular, construction and maintenance of various enumerated public improvements, including but not limited to roadways, and water, sewer, and stormwater facilities; and

WHEREAS, said bonds were re-funded in June, 2017 upon the issuance of certain SSA #14 Special Tax Refunding Bonds, Series 2017, in the amount of \$11,455,000.00 (the "Series 2017 Bonds"); 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, for each levy year, an Amended Special Tax Roll and Report is prepared by the Village Consultant for Special Service Area #14, assigning the special taxes to be assessed against the various parcels in the Special Service Area; and

WHEREAS, an Amended Special Tax Roll for Calendar Year 2024 and Explanation of the Methodology to Amend the Special Tax Roll has been prepared by the Village's special consultant and is included as part of its 2023 Administration Report dated November 18, 2024, and submitted to the Village for its approval; and

WHEREAS, the 2024 Administration Report and 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 AND MCHENRY COUNTIES, ILLINOIS, AS FOLLOWS:

1. The 2024 Administration Report for Village of Hampshire Special Service Area No. 14, including the Amended Special Tax Roll and Report for Levy Year 2024 (for taxes to be collected in 2025), prepared by DTA/David Taussig and Associates, Inc., dated November 18, 2014, and attached to and incorporated into this Resolution by this reference, shall be and is hereby ratified and approved.

2. The 2024 Administration Report, including the Amended Special Tax Roll and Report (for taxes to be collected in 2025), 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 DTA / 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. DTA / David Taussig & Associates, Inc., by Mr. Mitch Mosesman and/or Mr. Jerry Wen, 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 19th DAY OF DECEMBER, 2024, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 19th DAY OF DECEMBER, 2024.

Michael J. Reid, Jr.
Village President

ATTEST:

Karen Stuehler
Village Clerk

/

/

/

/

CERTIFICATE /

/

/

/ / / / / / / / /

I, Karen Stuehler, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane and McHenry Counties, Illinois.

I further certify that on December 19, 2024, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Resolution No. 24 - XX, entitled:

A RESOLUTION
APPROVING THE 2024 ADMINISTRATION REPORT FOR VILLAGE
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 14, INCLUDING THE
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2024
(FOR TAXES TO BE COLLECTED IN 2025)

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 and McHenry Counties, Illinois.

This Certificate dated this _____ day of December, 2024.

Karen Stuehler
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 _____, 2024, there was filed in my office a duly certified copy of Resolution No. 24 - ____ entitled:

A RESOLUTION
APPROVING THE 2024 ADMINISTRATION REPORT FOR VILLAGE
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 14, INCLUDING THE
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2024
(FOR TAXES TO BE COLLECTED IN 2025)

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the 19th day of December, 2024, 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 _____, 2024.

County Clerk
Kane County, Illinois



**ADMINISTRATION REPORT
(LEVY YEAR 2024)
VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
November 18, 2024**

**Public Finance
Public-Private Partnerships
Development Economics
Clean Energy Bonds**

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**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
ADMINISTRATION REPORT
(LEVY YEAR 2024)**

Prepared for:

Village of Hampshire

234 S. State Street

P.O. Box 457

Hampshire, IL 60140

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INTRODUCTION

This report calculates the 2024 special taxes required to pay annual debt service on the Village of Hampshire (the "Village") Special Service Area Number 14 ("SSA No. 14") Special Tax Refunding Bonds, Series 2017 (Lakewood Crossing) (the "Series 2017 Bonds") and administrative expenses and apportions the special taxes to each taxable parcel within SSA No. 14. Pursuant to the Special Service Area Act (the "Act"), the Village Board is the governing body of SSA No. 14. The Village Board must annually, prior to the last Tuesday of December, approve by ordinance the special taxes to be collected, abate the Maximum Parcel Special Taxes in excess of the special taxes to be collected, and direct the County Clerk of Kane County to extend the special taxes for collection. The special taxes will be billed on the tax bill for ad valorem property taxes

SSA No. 14 was established by Ordinance No. 06-11 (the "Establishing Ordinance"), adopted on April 20, 2006. The Establishing Ordinance authorized SSA No. 14 to provide special services, issue bonds, and levy a special tax to repay the bonds.

A Authorized Special Services

The authorized special services include:

- Streets including curbs, gutters, intersection improvements and traffic signalization;
- Water collection and distribution lines;
- Sanitary sewer collection and distribution lines;
- Detentions basins and certain grading and landscaping and related appurtenances;
- All electrical, mechanical or other services necessary, useful or advisable to such design, installation, construction and maintenance to support the construction of Lakewood Crossing Subdivision; and;
- Other park improvements permitted to be financed through a special service area.

B Bonded Indebtedness

The Establishing Ordinance specified that not more than \$13,000,000 in bonds may be issued by SSA No. 14. Ordinance No. 06-12 (the "Bond Ordinance"), adopted on April 20, 2006 approved the form of a trust indenture and preliminary limited offering memorandum and provided for the issuance of not more than \$13,000,000 in Series 2006 Bonds. The Series 2006 Bonds were issued in the amount of \$12,000,000 in August 2006.

Ordinance No. 17-15 (the "2017 Bond Ordinance"), adopted on May 18, 2017, approved the form of a trust indenture and preliminary limited offering memorandum and provided for the issuance of not more than \$12,250,000 in Series 2017 Bonds. The Series 2017 Bonds were issued in the amount of \$11,455,000 in June 2017. The Series 2006 Bonds were refunded in full by the Series 2017 Bonds. The current debt service schedule is attached hereto as Appendix D.

C Special Taxes

The Establishing Ordinance incorporates the Village of Hampshire Special Service Area Number 14 Special Tax Roll and Report (the "Special Tax Roll and Report"). The Special Tax Roll and Report sets forth the Maximum Parcel Special Taxes which have been levied for the payment of principal of and interest on the Series 2006 Bonds and the administration and maintenance of SSA No. 14 and is attached hereto as Appendix F. A table of the Maximum Parcel Special Taxes is included in Section III herein.

I SPECIAL TAX REQUIREMENT

The SSA No. 14 2024 Special Tax Requirement is equal to \$832,786. As shown in Table 1 below, the 2024 Special Tax Requirement is equal to the sum of the Series 2017 debt service for the twelve months ending March 1, 2026, estimated administrative expenses, and the contingency for estimated delinquent special taxes, reserve replenishment, and less the estimated projected available fund as of March 1, 2025.

Table 1: 2024 Special Tax Requirement

Types of Funds	Total Amount
Sources of Funds	
Prior Year Surplus/(Deficit)	\$55,250
Earnings	\$0
Special Taxes	\$832,786
Subtotal	\$888,036
Uses of Funds	
Debt Service	
Interest - 09/01/2025	(\$148,949)
Interest - 03/01/2026	(\$148,949)
Principal - 03/01/2026	(\$540,000)
Administrative Expenses	(\$25,152)
Delinquent Special Taxes	(\$24,986)
Reserve Fund Replenishment	\$0
Subtotal	(\$888,036)
Projected Surplus/(Deficit) - March 1, 2026	\$0

II ACCOUNT ACTIVITY SUMMARY

The Trust Indenture for the Series 2017 Bonds (the "2017 Indenture") establishes five funds and two accounts. The five funds are the Bond and Interest Fund, Reserve Fund, Special Reserve Fund, Administrative Expense Fund, and Rebate Fund. Within the Bond and Interest Fund is the Special Redemption Account. Within the Administrative Expense Fund is the Cost of Issuance Account. A diagram of the funds and accounts is included herein as Appendix A.

Money held in any of the funds and accounts can be invested at the direction of the Village and in conformance with the limitations set forth in the 2017 Indenture. Investment interest earnings, if any, will generally be applied to the fund or account for which the investment is made. Diagrams of the application of special taxes and earnings are attached as Appendices B and C, respectively. A summary of account activity for the twelve months ending September 30, 2024 is shown in Table 2 on the following page.

Table 2: Transaction Summary (10/1/2023 through 09/30/2024)

Types of Funds	Admin Fund	Reserve Fund	Bond and Interest Fund	Special Redemption Fund
Sources of Funds				
Beginning Balance	\$15,274	\$971,347	\$704,190	\$0
Earnings	\$862	\$48,350	\$24,804	\$316
Special Taxes				
Prior Year(s)	\$0	\$0	\$23,244	\$0
Levy Year 2023	\$0	\$0	\$806,442	\$0
Uses of Funds				
Account Transfer	\$0	(\$24,553)	\$24,553	\$0
Admin Exp Transfers				
2023 Budgeted	\$0	\$0	\$0	\$0
2024 Prefunding	\$25,000	\$0	(\$25,000)	\$0
Debt Service				
Interest and Principal - 03/01/2024	\$0	\$0	(\$645,719)	\$0
Interest - 09/01/2024	\$0	\$0	(\$159,239)	\$0
Bond Redemptions/Prepayments				
Receipts	\$0	\$0	\$0	\$9,340
Principal Redemption	\$0	\$0	\$0	\$0
Redemption Premium	\$0	\$0	\$0	\$0
Refund to Property Owners	\$0	\$0	\$0	\$0
Administrative Expenses	(\$16,401)	\$0	\$0	\$0
Ending Balance (September 30, 2024)	\$24,735	\$995,143	\$753,276	\$9,656

The calculation of the estimated available fund as of March 1, 2025 is shown in Table 3 below.

Table 3: Estimated Sources and Uses of Funds (09/30/2024 – 03/01/2025)

Types of Funds	Administrative Fund	Reserve Fund	Bond and Interest Fund	Special Redemption Fund
Sources of Funds				
Beginning Balance	\$24,735	\$995,143	\$753,276	\$9,656
Earnings	\$0	\$0	\$0	\$0
Special Taxes				
Prior Year(s)	\$0	\$0	\$0	\$0
Levy Year 2023	\$0	\$0	\$15,139	\$0
Prepayment Receipts	\$0	\$0	\$0	\$0
Uses of Funds				
Account Transfer				
Bond Redemption/Prepayment	\$50	(\$1,325)	\$10,290	(\$9,015)
All Others	\$0	(\$27,943)	\$27,943	\$0
Admin Exp Transfers				
2024 Budgeted	\$0	\$0	\$0	\$0
2025 Prefunding	\$12,618	\$0	(\$12,618)	\$0
Debt Service				
Interest - 03/01/2025	\$0	\$0	(\$159,191)	\$0
Principal - 03/01/2025	\$0	\$0	(\$505,000)	\$0
Bond Redemptions/Prepayments				
Principal Redemption				
Redemption Premium & Accrued Interest	\$0	\$0	(\$10,000)	\$0
Refund to Property Owners	\$0	\$0	(\$617)	\$0
Administrative Expenses				
Remaining Levy Year 2023	(\$12,251)	\$0	\$0	\$0
Ending Balance - March 1, 2025	\$25,152	\$965,875	\$119,222	\$642
Reserve Fund Requirement	N/A	(\$965,875)	N/A	N/A
Funds Not Eligible for Levy Surplus	(\$25,152)	N/A	(\$63,972)	(\$642)
Projected Surplus/(Deficit) - March 1, 2025	\$0	\$0	\$55,250	\$0

III MAXIMUM, ABATED, AND EXTENDED SPECIAL TAXES

Pursuant to 2017 Bond Ordinance, the 2024 Maximum Parcel Special Taxes equal \$1,121,466.00. The total required abatement for prepayments is \$1,536.00, resulting in the adjusted 2024 Maximum Parcel Special Taxes of \$1,119,930.00. Subtracting the 2024 Special Tax Requirement of \$832,786.30, results in an abatement of \$287,143.70 for parcels subject to the special tax and a total abatement of \$288,679.70. In accordance with the Special Tax Roll and Report the Maximum Parcel Special Tax applicable to each Parcel in SSA No. 14 is abated in equal percentages until the special tax remaining equals the Special Tax Requirement.

The 2024 maximum, abated, and extended special tax for each special tax classification is shown in Table 4 below. The Amended Special Tax Roll, which lists the maximum, abated, and extended special tax for each parcel, is attached as Appendix G.

Table 4: Maximum, Abated and Extended Special Taxes

Special Tax Classification	Dwelling Units	Maximum Parcel Special Tax	Abated Special Tax	Extended Special Tax
Taxable Property				
Single-Family Property	274	\$2,613.00	\$669.96	\$1,943.04
Duplex Property	263	\$1,536.00	\$393.82	\$1,142.18
Prepaid Property				
Single-Family Property	0	\$2,613.00	\$2,613.00	\$0.00
Duplex Property	1	\$1,536.00	\$1,536.00	\$0.00

A comparison of the maximum and extended special tax amounts for 2024 and 2023 is shown in Table 5 below.

Table 5: Comparison of Maximum and Extended Special Taxes

Special Tax Classification	Levy Year 2024	Levy Year 2023	Percentage Change
Maximum Parcel Special Tax			
Single-Family Property	\$2,613.00	\$2,574.00	1.52%
Duplex Property	\$1,536.00	\$1,513.00	1.52%
Extended Special Tax			
Single-Family Property	\$1,943.04	\$1,914.30	1.50%
Duplex Property	\$1,142.18	\$1,125.24	1.51%

The schedule of the remaining SSA No. 14 Maximum Parcel Special Taxes is shown in Table 6 below. The Maximum Parcel Special Taxes escalate 1.50% annually through 2034.

Table 6: Maximum Parcel Special Taxes

Levy Year	Single-Family Property Dwelling Unit	Duplex Property Dwelling Unit	Per Bond Ordinance	Adjusted For Prepayments
2024	\$2,613.00	\$1,536.00	\$1,121,466.00	\$1,119,930.00
2025	\$2,652.00	\$1,559.00	\$1,138,224.00	\$1,136,665.00
2026	\$2,692.00	\$1,582.00	\$1,155,256.00	\$1,153,674.00
2027	\$2,732.00	\$1,606.00	\$1,172,552.00	\$1,170,946.00
2028	\$2,773.00	\$1,630.00	\$1,190,122.00	\$1,188,492.00
2029	\$2,815.00	\$1,654.00	\$1,207,966.00	\$1,206,312.00
2030	\$2,857.00	\$1,679.00	\$1,226,074.00	\$1,224,395.00
2031	\$2,900.00	\$1,704.00	\$1,244,456.00	\$1,242,752.00
2032	\$2,944.00	\$1,730.00	\$1,263,376.00	\$1,261,646.00
2033	\$2,988.00	\$1,756.00	\$1,282,296.00	\$1,280,540.00
2034	\$3,033.00	\$1,782.00	\$1,301,490.00	\$1,299,708.00

IV PRIOR YEAR SPECIAL TAX COLLECTIONS

The SSA No. 14 special tax is billed and collected by Kane County (the "County") in the same manner and at the same time as general *ad valorem* property taxes. The City may provide for other means of collecting the special tax, if necessary, to meet the financial obligations of SSA No. 14.

A 2023 Special Tax Receipts

As of October 28, 2024, \$821,581.56 of \$821,581.56 in Levy Year 2023 special tax levies have been collected, resulting in a delinquency amount \$0.00 and a delinquency rate of 0.00%.

B Tax Sales and Foreclosures

The lien and foreclosure remedies provided for in Article 9 of the Illinois Municipal Code shall apply upon the nonpayment of the special tax. The City is not currently pursuing any foreclosure actions.

Kane County held the annual tax sale on October 29, 2024. There were no delinquent special taxes prior to the County Tax Sale.

V DEVELOPMENT STATUS

SSA No. 14 consists of approximately 187.5 acres of land located generally north of Big Timber Road, west of Illinois Route 47, and south of the Northwest Tollway, in the Village of Hampshire, Kane County, Illinois, commonly known as the Lakewood Crossing Subdivision. The Area has been developed with finished lots for 274 detached single-family homes and 264 duplexes.

A Equalized Assessed Value

The 2023 equalized assessed value increased to \$40,192,750.

VI OUTSTANDING BONDS

The Series 2017 Bonds were issued in July 2017 as fixed rate bonds with an original principal amount of \$11,455,000. As of September 2, 2024, the outstanding principal was \$8,395,000, reflecting the additional \$10,000 scheduled to be redeemed on December 1, 2024. The current debt schedule is attached herein as Appendix D.

A Bond Redemptions from Special Tax Prepayments

As a result of special tax prepayments received from property owners, \$10,000 of the Series 2017 Bonds is scheduled to be redeemed on December 1, 2024, as shown in Table 7 below.

Table 7: Special Mandatory Series 2024 Bonds Bond Redemptions from Special Tax Prepayments

Redemption Date	Bonds Redeemed
December 1, 2024	\$10,000
Total Redeemed	\$10,000

B Special Tax Prepayments

The SSA No. 14 Maximum Parcel Special Tax may be prepaid and permanently satisfied, or prepaid in part, provided that proceeds for any such prepayment are sufficient to permit the redemption of Bonds in such amounts and maturities deemed necessary by the Administrator and in accordance with the Bond Indenture. The prepayment calculation formula is set forth in the Special Tax Roll and Report.

After refunding, the Maximum Parcel Special Tax has been prepaid in full for 1 duplex dwelling unit.

VII EQUALIZED ASSESSED VALUE AND VALUE-TO-LIEN RATIO

The SSA No. 14 Equalized Assessed Value and Value-to-Lien Ratio is shown in Table 8 below.

Table 8: Equalized Assessed Value and Value-to-Lien Ratio

2023 Equalized Assessed Value¹	2023 Appraised Value²	Outstanding Bonds³	Value-to-Lien Ratio
\$40,192,750	\$120,578,250	\$8,395,000	14.36:1

Notes:

1. Equalized assessed value obtained from Kane County website.
2. Based on three times the equalized assessed value of the special service area.
3. As of September 2, 2024, and reflecting the additional \$10,000 scheduled to be redeemed on December 1, 2024.

VIII AD VALOREM PROPERTY TAX RATES

The 2023 general *ad valorem* tax rates for SSA No. 14 are shown in Table 8 below.

Table 8: 2023 Ad Valorem Property Tax Rates

Taxing Agency	Single-Family Property	Duplex Property	Townhome Property
Village of Hampshire Rates			
Corporate	0.255476%	0.255476%	0.255476%
Illinois Municipal Retirement Fund	0.003423%	0.003423%	0.003423%
Road & Bridge	0.157613%	0.157613%	0.157613%
Police Protection	0.007961%	0.007961%	0.007961%
Audit	0.015284%	0.015284%	0.015284%
Liability Insurance	0.007673%	0.007673%	0.007673%
Social Security	0.000450%	0.000450%	0.000450%
Subtotal Village Tax Rate	0.447880%	0.447880%	0.447880%
District Rates			
Dundee School District 300	5.035090%	5.035090%	5.035090%
Hampshire Fire District	0.893993%	0.893993%	0.893993%
Elgin College 509	0.420690%	0.420690%	0.420690%
Kane County	0.309362%	0.309362%	0.309362%
Hampshire TWP Road District	0.194844%	0.194844%	0.194844%
Hampshire Park District	0.164179%	0.164179%	0.164179%
Kane Forest Preserve	0.128890%	0.128890%	0.128890%
Ella Johnson Library	0.114870%	0.114870%	0.114870%
Hampshire Township	0.107459%	0.107459%	0.107459%
Hampshire Cemetery	0.002426%	0.002426%	0.002426%
NW Kane Airport Authority	0.000000%	0.000000%	0.000000%
Hampshire SSA 23	0.000000%	0.000000%	0.000000%
Subtotal District Tax Rate	7.371803%	7.371803%	7.371803%
Total Tax Rate	7.819683%	7.819683%	7.819683%

APPENDIX A

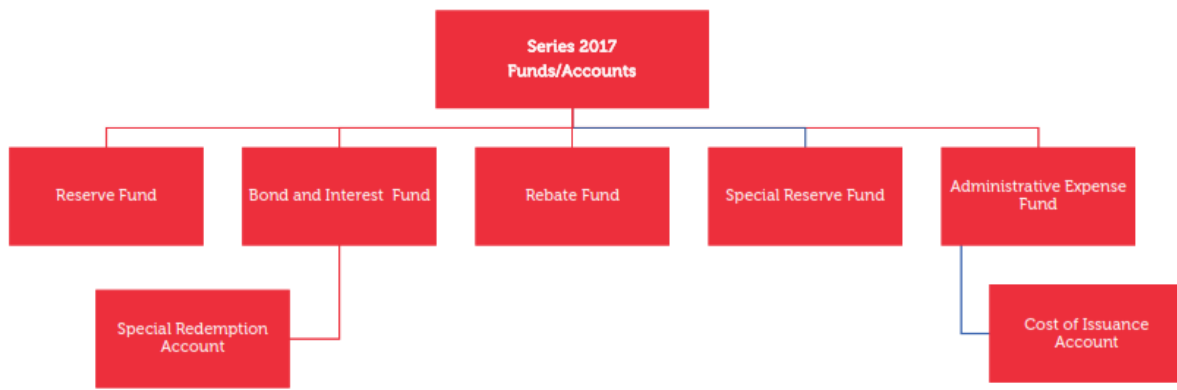
Village of Hampshire SSA No. 14
Administration Report
(Levy Year 2024)



FUNDS AND ACCOUNTS

Figure A-1: Funds and Accounts

**Village of Hampshire
Special Service Area No. 14
Special Tax Refunding Bonds, Series 2017
Funds and Accounts**



APPENDIX B

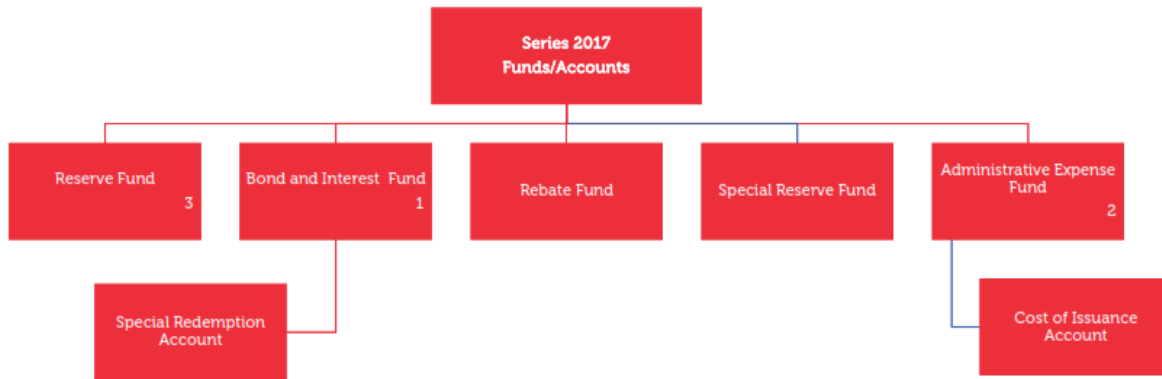
Village of Hampshire SSA No. 14
Administration Report
(Levy Year 2024)



APPLICATION OF SPECIAL TAX

Figure B-1: Application of Special Tax

**Village of Hampshire
Special Service Area No. 14
Special Tax Refunding Bonds, Series 2017
Application of Special Tax¹**



Notes:

- 1. Special Tax applied in sequence indicated.

APPENDIX C

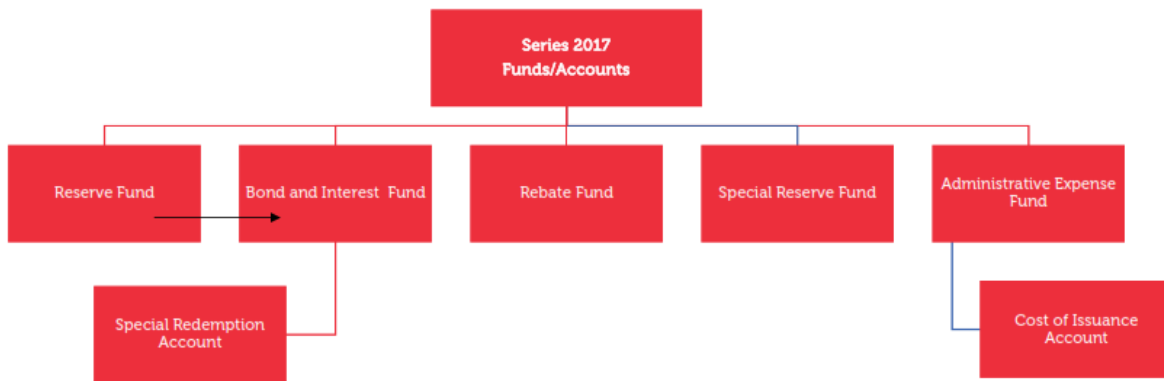
Village of Hampshire SSA No. 14
Administration Report
(Levy Year 2024)



APPLICATION OF EARNINGS

Figure C-1: Application of Earnings

**Village of Hampshire
Special Service Area No. 14
Special Tax Refunding Bonds, Series 2017
Application of Earnings¹**



Notes:

1. Earnings remain in fund or account from which they accrued unless otherwise indicated.

APPENDIX D

Village of Hampshire SSA No. 14
Administration Report
(Levy Year 2024)



DEBT SERVICE SCHEDULE

Table D-1: Revised Debt Service Schedule

Year Ending (3/1)	Payment Date	Principal	Interest	Debt Service
2025	3/1/2025	\$505,000	\$159,191.31	\$664,191.31
2026	9/1/2025		\$148,949.00	\$148,949.00
2026	3/1/2026	\$540,000	\$148,949.00	\$688,949.00
2027	9/1/2026		\$138,149.00	\$138,149.00
2027	3/1/2027	\$570,000	\$138,149.00	\$708,149.00
2028	9/1/2027		\$128,886.50	\$128,886.50
2028	3/1/2028	\$599,000	\$128,886.50	\$727,886.50
2029	9/1/2028		\$118,703.50	\$118,703.50
2029	3/1/2029	\$634,000	\$118,703.50	\$752,703.50
2030	9/1/2029		\$107,608.50	\$107,608.50
2030	3/1/2030	\$669,000	\$107,608.50	\$776,608.50
2031	9/1/2030		\$95,566.50	\$95,566.50
2031	3/1/2031	\$709,000	\$95,566.50	\$804,566.50
2032	9/1/2031		\$82,450.00	\$82,450.00
2032	3/1/2032	\$744,000	\$82,450.00	\$826,450.00
2033	9/1/2032		\$68,500.00	\$68,500.00
2033	3/1/2033	\$784,000	\$68,500.00	\$852,500.00
2034	9/1/2033		\$52,820.00	\$52,820.00
2034	3/1/2034	\$834,000	\$52,820.00	\$886,820.00
2035	9/1/2034		\$36,140.00	\$36,140.00
2035	3/1/2035	\$879,000	\$36,140.00	\$915,140.00
2036	9/1/2035		\$18,560.00	\$18,560.00
2036	3/1/2036	\$928,000	\$18,560.00	\$946,560.00

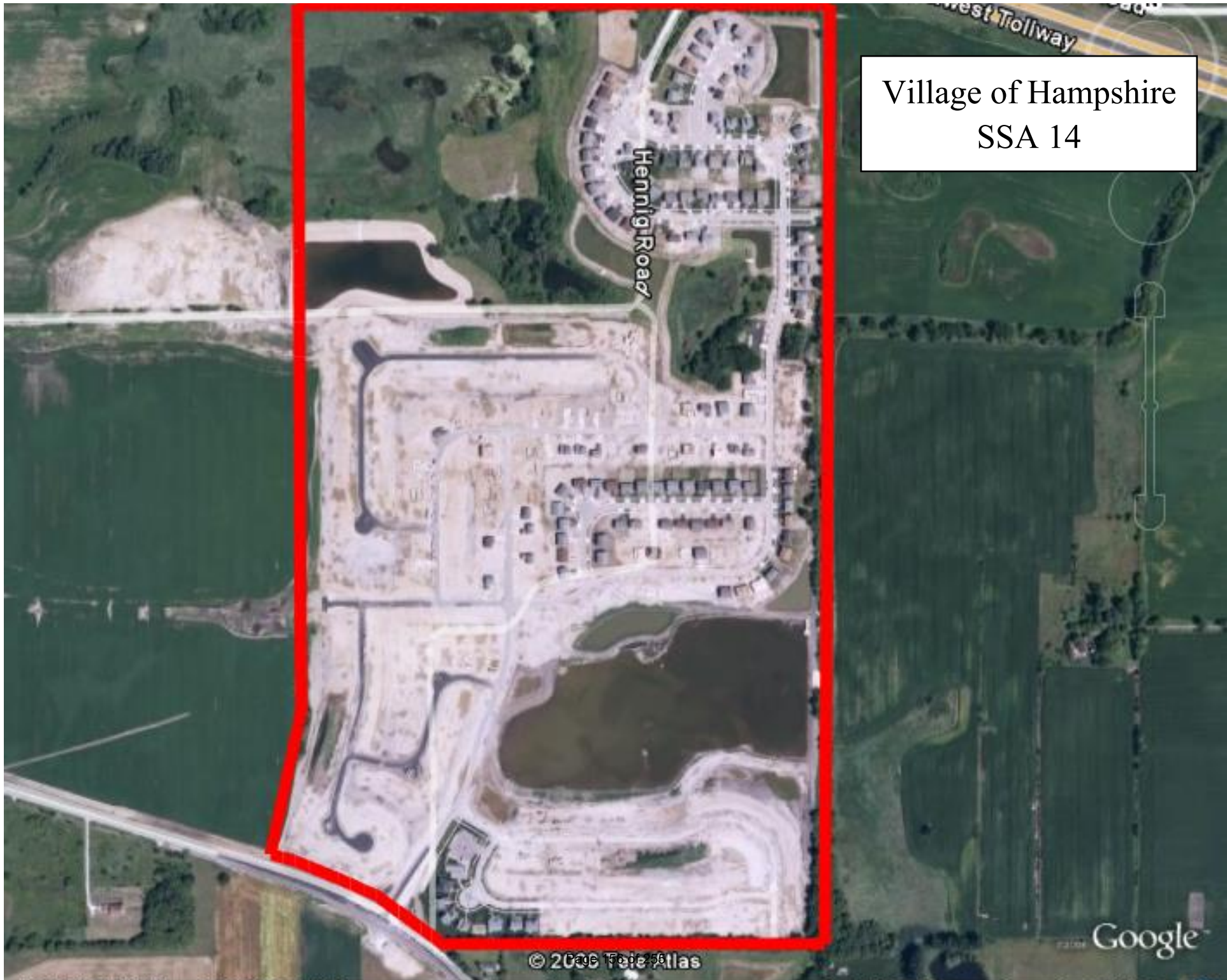
APPENDIX E

Village of Hampshire SSA No. 14
Administration Report
(Levy Year 2024)



AERIAL APPENDIX OF SSA BOUNDARIES

Village of Hampshire
SSA 14



APPENDIX F

Village of Hampshire SSA No. 14
Administration Report
(Levy Year 2024)



SPECIAL TAX ROLL AND REPORT

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA
NUMBER FOURTEEN
SPECIAL TAX ROLL AND REPORT**

April 13, 2006

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NUMBER FOURTEEN
SPECIAL TAX ROLL AND REPORT

Prepared for

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**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NUMBER FOURTEEN
(LAKEWOOD CROSSING)**

**SPECIAL TAX ROLL AND REPORT
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List of Exhibits

Exhibit A – Special Tax Roll

Exhibit B – Prepayment of the Maximum Parcel Special Tax

Exhibit C – Engineer's Opinion of Probable Costs

Exhibit D – Submitted Final Plat

I. INTRODUCTION

Pursuant to the provisions of the Act and in accordance with the "Establishing Ordinance" being Ordinance No. 06-11 passed by the Board of Trustees of the Village of Hampshire, County of Kane, State of Illinois, on April 20, 2006 in connection with the proceedings for Special Service Area Number Fourteen (hereinafter referred to as "SSA No. 14"), this Special Tax Roll and Report of SSA No. 14 (the "Report") is herewith submitted and made part of the Establishing Ordinance.

II. DEFINITIONS

The terms used herein shall have the following meanings:

"Act" means the Special Service Area Tax Act, being 35 ILCS 200/27-5 et seq., as amended.

"Administrative Expenses" means the following actual or reasonably estimated costs permitted in accordance with the Act and directly related to the administration of SSA No. 14 and the Bonds as determined by the Village or its designee: the costs of computing the Special Taxes and of preparing the amended Special Tax Roll (whether by the Village or designee thereof or both); the costs of collecting the Special Taxes (whether by the Village, the County, or otherwise); the costs of remitting the Special Taxes to the fiscal agent and/or trustee for any Bonds; the costs of the fiscal agent and/or trustee (including its legal counsel) in the discharge of the duties required of it under the Bond Indenture; the costs of the Village or designee in computing the amount of rebatable arbitrage, if any; the costs of the Village or designee in applying for and maintaining ratings of the Bonds; the costs of the Village or designee in complying with the disclosure requirements of applicable federal and state securities laws and of the Act, including, but not limited to, public inquiries regarding the Special Taxes; the costs associated with the release of funds from any escrow account or funds held pursuant to the Bond Indenture; and any termination payments owed by the Village in connection with any guaranteed investment contract, forward purchase agreement, or other investment of funds held under the Bond Indenture. Administrative Expenses shall also include amounts advanced by the Village for any administrative purpose of SSA No. 14 including the costs of computing Special Tax Bond Prepayment amounts, recording of lien satisfaction or other notices related to a Special Tax Bond Prepayment or Mandatory Special Tax Prepayment, discharge or satisfaction of Special Taxes; the costs of commencing and pursuing to completion any foreclosure action arising from and pursuing the collection of delinquent Special Taxes; the administrative costs associated with upgrading the software utilized by the County relating to the Special Tax; and the reasonable fees of legal counsel to the Village incurred in connection with all of the foregoing.

"Board" means the President and the Board of Trustees of the Village, having jurisdiction over SSA No. 14.

"Bond Indenture" means the trust indenture and any supplemental indentures between the Village and the trustee named therein authorizing the issuance of the Bonds.

"Bonds" means any bonds or other debt, including refunding bonds, whether in one or more series, issued by the Village and secured by the Maximum Parcel Special Tax for SSA No. 14, the proceeds of which will be used to finance inter alia, all or a portion of the public improvements authorized pursuant to the Establishing Ordinance.

"Calendar Year" means the twelve-month period starting January 1 and ending December 31.

"Consultant" means the designee of the Village responsible for determining the Special Taxes and assisting the Village and the County in providing for the collection of the Special Taxes, continuing disclosure, and any other administrative efforts related to SSA No. 14.

"County" means the County of Kane, Illinois.

"Duplex Dwelling Unit" means a Dwelling Unit which is attached to another Dwelling Unit(s).

"Duplex Property" means all Parcels within the boundaries of SSA No. 14 on which duplex Dwelling Units have been, may be, or are anticipated to be constructed as determined from a Submitted Final Plat, Final Plat, or other document approved by the Village as determined by the Consultant.

"Dwelling Unit" or "DU" means a residential dwelling unit.

"Final Plat" means a final plat of subdivision approved by the Village and recorded with the County which creates individual single-family home lots and/or individual duplex lots.

"Mandatory Special Tax Prepayment" means the Special Tax Bond Prepayment required pursuant to Section VI.G herein and calculated pursuant to Exhibit B herein.

"Maximum Parcel Special Tax" means the maximum special tax, determined in accordance with Section VI that can be collected in any Calendar Year on any Parcel.

"Maximum Parcel Special Taxes" means the amount determined by multiplying the actual or anticipated number of Single-family Dwelling Units and Duplex Dwelling Units, in accordance with Section VI.B herein, by the applicable Maximum Parcel Special Tax.

"Parcel" means a lot, parcel, and/or other interest in real property within the boundaries of SSA No. 14 to which a permanent index number ("PIN") is assigned as determined from a PIN Map or the assessment roll.

"Partial Special Tax Bond Prepayment" means that amount required to partially prepay the Maximum Parcel Special Tax computed pursuant to Exhibit B herein.

"PIN Map" means an official map of the County designating lots, parcels, and/or other interests in real property by PIN.

"Residential Property" means all Parcels within the boundaries of SSA No. 14 on which Dwelling Units have been, may be, or are anticipated to be constructed as determined from a Submitted Final Plat, Final Plat, or other document approved by the Village as determined by the Consultant.

"Single-family Dwelling Unit" means a detached Dwelling Unit.

"Single-family Property" means all Parcels within the boundaries of SSA No. 14 on which single-family Dwelling Units have been, may be, or are anticipated to be constructed as determined from a Submitted Final Plat, Final Plat, or other document approved by the Village as determined by the Consultant.

"Special Tax" means the special tax to be extended in each Calendar Year on each Parcel.

"Special Tax Bond Prepayment" means that amount required to prepay and fully release the lien of the Maximum Parcel Special Tax, computed pursuant to Exhibit B herein.

"Special Tax Requirement" means that amount determined by the Village or its designee as required in any Calendar Year to pay: (1) the Administrative Expenses, (2) debt service on any Bonds, (3) reasonably anticipated delinquent Special Taxes, (4) any amount required to replenish any reserve fund established in connection with such Bonds, (5) the costs of credit enhancement and fees for instruments that serve as the basis of a reserve fund in lieu of cash related to any such Bonds, and less (6) available funds as directed under the Bond Indenture.

"Special Tax Roll" means the Special Tax Roll included herein as Exhibit A, as may be amended pursuant to Section VI.E.

"Submitted Final Plat" means a plat of subdivision submitted to the Village for approval for recordation with the County. The most recent Submitted Final Plat as of the date of this Report is attached as Exhibit D.

"Village" means the Village of Hampshire, County of Kane, State of Illinois.

III. SPECIAL SERVICE AREA DESCRIPTION

A. BOUNDARIES OF SSA No. 14

SSA No. 14 consists of approximately one hundred-ninety (190) acres of land generally located north of US Highway 20 and east of Brier Hill Road, the legal description for which is attached as Exhibit E to the Establishing Ordinance.

B. ANTICIPATED LAND USES

SSA No. 14 is anticipated to consist of two hundred seventy-two (272) Single-family Dwelling Units and two hundred sixty-eight (268) Duplex Dwelling Units.

IV. SPECIAL SERVICES

SSA No. 14 has been established to finance certain special services conferring special benefit thereto and which are in addition to the municipal services provided to the Village as a whole. A general description, estimated cost, and allocation of these special services are set forth on the following page.

A. GENERAL DESCRIPTION

The special services that are eligible to be financed by SSA No. 14 consist of certain public improvements with appurtenances and appurtenant work in connection therewith necessary to serve SSA No. 14 (hereinafter referred to as the "Eligible Improvements"). The Eligible Improvements are generally described as follows: the acquisition, construction and installation of public improvements including, but not limited to, the following:

- Village owned sanitary sewers, storm drainage and storm sewer improvements, water mains, roads, site clearing and tree removal, streets and sidewalks, grading, engineering, landscaping and tree planting, excavation, surveying, erosion control and related appurtenances and all electrical, mechanical or other services necessary useful or advisable to the design, installation, and construction of the foregoing.

B. ESTIMATED COSTS

The estimated costs for the Eligible Improvements are based on the developer's engineer's estimate of probable construction costs for SSA No. 14¹ (the "Engineer's Opinion of Probable Cost"), a copy of which is attached hereto as Exhibit C and summarized in Table 1 on the following page. These costs include the engineering and plan review for the Eligible Improvements as well as the surveying necessary for their construction. Earthwork associated with the construction of the roads and detention areas, installation of trees along roadways, and erosion control required in connection with the construction of the Eligible Improvements are also included.

¹ Prepared by Manhard Consulting, Ltd., revised February 2, 2006.

TABLE 1			
ESTIMATED COSTS FOR ELIGIBLE IMPROVEMENTS			
PUBLIC IMPROVEMENT	TOTAL⁴	SINGLE-FAMILY PROPERTY	DUPLEX PROPERTY
SOFT COSTS			
ENGINEERING	\$311,000	\$155,500	\$155,500
SURVEYING	\$167,000	\$83,500	\$83,500
PLAN REVIEW	\$100,000	\$50,000	\$50,000
EROSION CONTROL MAINTENANCE	\$8,000	\$4,000	\$4,000
HARD COSTS			
SANITARY SEWER FACILITIES ¹	\$1,366,025	\$877,062	\$488,964
WATER FACILITIES ¹	\$1,290,345	\$797,685	\$492,660
STORM SEWER FACILITIES ¹	\$1,029,578	\$845,124	\$184,454
ROADWAY FACILITIES ²	\$2,901,293	\$2,049,348	\$851,945
GRADING/EARTHWORK			
RIGHT-OF-WAY ³	\$172,674	\$115,984	\$56,691
DETENTION POND	\$1,104,003	\$557,961	\$546,042
TOTAL PUBLIC IMPROVEMENTS⁴	\$8,449,918	\$5,536,164	\$2,913,755
10% CONTINGENCY⁴	\$844,992	\$553,616	\$291,375
GRAND TOTAL⁴	\$9,294,910	\$6,089,780	\$3,205,130
¹ Includes underground repairs.			
² Includes trees in street right-of-way.			
³ Includes utility grading.			
⁴ Any differences in amounts are due to rounding.			

C. ALLOCATION

Special taxes levied pursuant to the Act must bear a rational relationship between the amount of the special tax levied against each Parcel within SSA No. 14 and the special service benefit rendered. Therefore, the public improvements anticipated to be financed by SSA No. 14 as shown in Table 1 have been allocated in accordance with the benefit rendered to the property therein, with benefit estimated to be a function of (i) the service or benefit area for said improvements and (ii) the relative capacity for said improvements reserved for or used by properties within the benefit area. A discussion of the relevant benefit area(s) and measures of public facilities usage is detailed below.

1. BENEFIT AREA

SSA No. 14 comprises the benefit area for the Eligible Improvements. These improvements are located on-site, within SSA No. 14, and will bring the special services directly to the individual residential lots therein.

2. PUBLIC FACILITY USAGE

Once the benefit area has been established, the special services may be allocated among the various properties within such area in accordance with use. As is discussed in the following sections, commonly accepted measures for public facility usage indicate that the benefit conferred by the Eligible Improvements applies uniformly by land use type.

a. SANITARY SEWER AND WATER USAGE

The primary determinant of sanitary sewer and water usage is the applicable population equivalent, or P.E. Household population is the criteria commonly used to project sewer and water service demand. *Wastewater Engineering, Third Edition* indicates that residential wastewater flow rates are typically determined on the basis of population density and the average per capita contribution of wastewater. The Illinois Environmental Protection Agency's criteria for water storage and distribution systems assume an everyday use equal to 50 gallons per day per person. In addition, an emergency capacity is set at 50 gallons per day per person. This equates to 350 gallons per day for each Single-family Dwelling Unit given the applicable IEPA P.E. factor of 3.5 for single-family homes.

The IEPA does not publish P.E. factors for Duplex Dwelling Units. However, IEPA indicates that the published P.E. factors for multi-family housing may be used to estimate P.E. for duplexes. P.E. factors for multi-family housing range from 1.5 to 3.0 depending upon bedroom count. As each Duplex Dwelling Unit is anticipated to have two or three bedrooms, the P.E. factor of 3.0 for multi-family housing with two to three bedrooms is used.

b. ROAD USAGE

Road usage is typically computed on the basis of anticipated trip generation. The Institute of Traffic Engineers publication *Trip Generation Sixth Edition*, indicates average weekday trips per single-family detached home of 9.57. As with P.E. factors, trip factors for Duplex Dwelling Units are not published in *Trip Generation, Sixth Edition*. However, *Trip Generation, Sixth Edition* states that the number of vehicles and residents have a high correlation with the average weekday trips for residential land uses.

As vehicle counts are obviously unknown at present, household size is used to estimate the average weekday trips for Duplex Dwelling Units. Multiplying the population ratio between a Duplex Dwelling Unit and a Single-family Dwelling Unit (i.e., 3.0

divided by 3.5) by the average weekday trips for single-family homes yields an estimated average weekday trips of 8.20 for a Duplex Dwelling Unit.

c. STORM SEWER USAGE

Storm sewer facilities are sized based upon estimated storm flows which vary with the size of the tributary drainage area, slope, soil type, antecedent runoff condition, and impervious ground cover. In its "Urban Hydrology for Small Watersheds: TR-55" (the "TR-55 Manual"), the United States Department of Agriculture indicates average "runoff curve numbers" for purposes of measuring storm flows or runoff. The runoff curve equation estimates storm runoff given a particular volume of rainfall.

The runoff curve numbers for fully developed urban areas indicated in the TR-55 Manual vary by land use type, impervious area, and hydrologic soil group. Assuming generally uniform antecedent runoff and hydrologic soil conditions within SSA No. 14, storm flows will tend to vary with land use and the associated impervious area.

Impervious ground coverage factors for residential development vary by development density or the number of dwelling units per gross acre, with gross acreage being exclusive of open space. Single-family Property has an average gross density of approximately four Dwelling Units to an acre. According to the TR-55 Manual, the estimated impervious coverage factor applicable to the Single-family Property is thirty-eight percent (38%), which yields an average impervious ground area per Single-family Dwelling Unit of 4,560 square feet (74.93 gross acres multiplied by 43,560 square feet/acre multiplied by 38.00% and then divided by 272).

Duplex Property has gross density of approximately eight Dwelling Units per acre. According to the TR-55 Manual, the estimated impervious coverage factor applicable to Duplex Property is sixty-five percent (65%), which yields an average impervious ground area per Duplex Dwelling Unit of 3,414 square feet (32.31 gross acres multiplied by 43,560 square feet/acre multiplied by 65.00% and then divided by 268).

3. ALLOCATED COSTS

The Engineer's Opinion of Probable Cost identifies Eligible Improvements of \$6,089,780 and \$3,205,130 that respectively serve, and therefore benefit, the Single-family Property and Duplex Property. The engineer has allocated the soft costs fifty percent (50.00%) each to the Single-family Property and Duplex Property, which is proportional to the distribution of the Single-family Dwelling Units and Duplex Dwelling Units. The allocation of the hard costs and earthwork/grading costs is based on the respective improvement quantities and earthwork/grading required for the Single-family Property and Duplex Property. SSA No. 14 is anticipated to fund \$8,740,130 of the \$9,294,910 in Eligible Improvements, \$5,535,000 for Single-family Property and \$3,205,130 for Duplex Property. The Eligible Improvements that are not financed through SSA No. 14 will be funded by the developer.

As the allocation factors discussed in this Section IV.C are uniform within each land use type (i.e. the allocation factors applicable to Single-family Property are the same for each Single-family Dwelling Unit and the allocation factors applicable to Duplex Property are the same for each Duplex Dwelling Unit), the benefit conferred to each Dwelling Unit is calculated by dividing the improvements to be funded for Single-Family Property and Duplex Property shown in Table 2 below by the respective number of Single-family Dwelling Units and Duplex Dwelling Units.

TABLE 2					
ALLOCATION OF ESTIMATED ELIGIBLE IMPROVEMENT COSTS					
	TOTAL COSTS			DWELLING UNIT COSTS	
	GRAND TOTAL	SINGLE-FAMILY	DUPLEX	SINGLE-FAMILY¹	DUPLEX²
PUBLIC IMPROVEMENT					
SOFT COSTS					
ENGINEERING	\$311,000	\$155,500	\$155,500	\$572	\$580
SURVEYING	\$167,000	\$83,500	\$83,500	\$307	\$312
PLAN REVIEW	\$100,000	\$50,000	\$50,000	\$184	\$187
EROSION CONTROL MAINTENANCE	\$8,000	\$4,000	\$4,000	\$15	\$15
HARD COSTS					
SANITARY SEWER FACILITIES ³	\$1,366,025	\$877,062	\$488,964	\$3,224	\$1,824
WATER FACILITIES ³	\$1,290,345	\$797,685	\$492,660	\$2,933	\$1,838
STORM SEWER FACILITIES ³	\$1,029,578	\$845,124	\$184,454	\$3,107	\$688
ROADWAY FACILITIES ⁴	\$2,901,293	\$2,049,348	\$851,945	\$7,534	\$3,179
GRADING/EARTHWORK					
RIGHT OF WAY ⁵	\$172,674	\$115,984	\$56,691	\$426	\$212
DETENTION POND	\$1,104,003	\$557,961	\$546,042	\$2,051	\$2,038
TOTAL PUBLIC IMPROVEMENTS⁶	\$8,449,918	\$5,536,164	\$2,913,755	\$20,354	\$10,872
10% CONTINGENCY⁶	\$844,992	\$553,616	\$291,375	\$2,035	\$1,087
GRAND TOTAL⁶	\$9,294,910	\$6,089,780	\$3,205,130	\$22,389	\$11,959
SSA NO. 14 FUNDED⁶	\$8,740,130	\$5,535,000	\$3,205,130	\$20,349	\$11,959
DEVELOPER FUNDED⁶	\$554,780	\$554,780	\$0	\$2,040	\$0

¹ Computed by dividing the Total Single-Family Property Costs by 272, the anticipated number of Single-Family Dwelling Units.

² Computed by dividing the Total Duplex Property Costs by 268, the anticipated number of Duplex Dwelling Units.

³ Includes underground repairs.

⁴ Includes street trees.

⁵ Includes utility grading.

⁶ Any differences in amounts are due to rounding.

D. ALTERNATIVES, MODIFICATIONS, AND/OR SUBSTITUTIONS

The description of the Eligible Improvements, as set forth herein, is general in nature. The final description, specifications, location, and costs of improvements and facilities will be determined upon the preparation of final plans and specifications and completion of the improvements. The final plans may show substitutes, in lieu or modifications to the Eligible Improvements in order to accomplish the works of improvements. Bond proceeds may be applied to any public improvement line item in Table 2 above provided that, and any substitution, increase, or decrease to the amount of public improvements financed shall not be a change or modification in the proceedings as long as (i) the allocation of the Eligible Improvement costs actually funded by SSA No. 14,

using the preceding methodology, is uniform within Single-family Property and Duplex Property and (ii) such allocation results in the same Equivalent Dwelling Unit ("EDU") factor or ratio of funded Eligible Improvements between these two land use types, as established in Section VI.A below.

V. BOND ASSUMPTIONS

It is anticipated that certain of the Eligible Improvements will be financed through the issuance of a single series of bonds. Total authorized bonded indebtedness is \$13,000,000. Bonds in the approximate amount of \$12,1250,000 are anticipated to be issued in May 2006. Issuance costs are estimated to be approximately 3.41% of the principal amount of the bonds. The bond issue will include a reserve fund of approximately 9.53% of the original principal amount of the bonds and approximately three years of capitalized interest. The term of the bonds is 30 years, with principal amortized over a period of approximately 27 years. Annual debt service payments will increase approximately one and one-half percent (1.50%) annually.

The final sizing of the bonds may be modified as appropriate to meet the objectives of the financing and prevailing bond market conditions. These modifications may include, but are not limited to, changes in the following:

- Bond timing, phasing, and/or escrows;
- Capitalized interest period;
- Principal amortization (i.e., bond term and annual debt service payment);
- Reserve fund size and form; and
- Coupon rates.

Therefore, the actual bonded indebtedness, and consequently the amount of public improvements financed by SSA No. 14, may increase or decrease depending upon these variables.

VI. MAXIMUM PARCEL SPECIAL TAX

A. DETERMINATION

When multiple land uses are anticipated, the Maximum Parcel Special Tax is a function of the (a) relative amounts of the Eligible Improvement costs funded for such land uses by the SSA and (b) revenues required to fund the sum of the estimated (i) maximum annual interest and principal payments on the Bonds, net of projected earnings on the reserve fund, (ii) contingency for delinquent Special Taxes, and (iii) estimated Administrative Expenses.

In order to measure the relative difference in public improvement costs for each land use type, EDU factors have been calculated. A Single-family Dwelling Unit is deemed the typical Dwelling Unit and is assigned an EDU factor of 1.00. The EDU factor for the Duplex Dwelling Units is equal to the ratio of the funded Eligible Improvements for Duplex Dwelling Units to the funded Eligible

Improvements for Single-family Dwelling Units. EDUs are shown in Table 3 below.

TABLE 3 EDU FACTORS				
LAND USE	COST/ UNIT	EDU FACTOR	DWELLING UNITS	EDUS
Single-Family Property Dwelling Unit	\$20,349	1.00000	272	272.00
Duplex Property Dwelling Unit	\$11,959	0.58771	268	157.51
Total			540	429.51

The derivation of the Maximum Parcel Special Tax is shown in Table 4 below.

TABLE 4 MAXIMUM PARCEL SPECIAL TAX (LEVIED CALENDAR YEAR 2007 / COLLECTED CALENDAR YEAR 2008)			
	TOTAL	SINGLE- FAMILY PROPERTY	DUPLEX PROPERTY
Required Revenues ¹	\$871,884	\$552,160	\$319,724
EDU Factor	NA	1.00000	0.58771
EDUs	429.51	272.00	157.51
Maximum Parcel Special Tax / EDU ¹ (Maximum Parcel Special Taxes / Number of EDUs)	\$2,030	\$2,030	\$2,030
Maximum Parcel Special Tax / DU ² (Maximum Parcel Special Tax / EDU x EDU Factor)	NA	\$2,030	\$1,193
¹ Any differences in amounts are due to rounding.			
² Amounts have been rounded to the nearest dollar.			

The Maximum Parcel Special Tax per EDU is computed by dividing the required revenues by the number of EDUs. Multiplying this amount by the applicable EDU factor yields the Maximum Parcel Special Tax for Single-family Property and Duplex Property. Therefore, the Maximum Parcel Special Tax for each Dwelling Unit is weighted in proportion to the allocation of funded Eligible Improvements as shown in Section IV.C, and consequently the amount of the Maximum Parcel Special Tax bears a rational relationship to the benefit that the special services render to each Parcel within SSA No. 14 as required pursuant to the Act.

B. APPLICATION

Prior to the recordation of a Final Plat, the Maximum Parcel Special Tax for a Parcel of Residential Property shall be calculated by multiplying the number of expected Single-family Dwelling Units and Duplex Dwelling Units for such Parcel, as determined from the Submitted Final Plat submitted to the Village as of September 30 preceding the Calendar Year for which the Special Tax is being

extended, by the applicable Maximum Parcel Special Tax determined pursuant to Table 4 increased in accordance with Section VI.C below. Subsequent to the recordation of the Final Plat, the Maximum Parcel Special Tax for a Parcel of Single-family Property or Duplex Property shall be calculated by multiplying the number of Dwelling Units which maybe constructed on such Parcel, as determined from the applicable Final Plat, by the applicable Maximum Parcel Special Tax determined pursuant to Table 4 increased in accordance with Section VI.C below.

C. ESCALATION

The Maximum Parcel Special Tax that has been levied escalates one and one-half percent (1.50%) annually through Calendar Year 2034, rounded to the nearest dollar. Note, that while the annual increase in the Maximum Parcel Special Tax is limited to one and one-half percent (1.50%), which is consistent with the anticipated graduated payment schedule for interest and principal on the Bonds, the percentage annual change in the Special Tax may be greater depending upon actual Special Tax receipts, capitalized interest, investment earnings, and Administrative Expenses.

D. TERM

The Maximum Parcel Special Tax shall not be levied after Calendar Year 2034 (to be collected in Calendar Year 2035).

E. SPECIAL TAX ROLL AMENDMENT

Each Calendar Year, in conjunction with the abatement ordinance adopted by the Village, the Village shall amend the Special Tax Roll to reflect the Maximum Parcel Special Tax applicable to any new Parcels established by the County. The amended Special Tax Roll shall be recorded with the County.

F. OPTIONAL PREPAYMENT

The Maximum Parcel Special Tax for any Parcel may be prepaid and the obligation of the Parcel to pay the Maximum Parcel Special Tax permanently satisfied pursuant to Section A of Exhibit B attached hereto, provided that a prepayment may be made only if there are no delinquent Special Taxes with respect to such Parcel at the time of prepayment. The Maximum Parcel Special Tax may also be prepaid in part, provided that proceeds for any such prepayment are sufficient to permit the redemption of Bonds in such amounts and maturities deemed necessary by the Consultant and in accordance with the Bond Indenture.

An owner of a Parcel intending to prepay the Maximum Parcel Special Tax, either partially or in full, shall provide the Village with written notice of intent to prepay. Within 30 days of receipt of such written notice, the Village or its designee shall notify such owner of the amount of the Special Tax Bond

Prepayment or the Partial Special Tax Bond Prepayment, as applicable, for such Parcel and the date through which such amount shall be valid.

G. MANDATORY PREPAYMENT

If at any time the Consultant determines that there has been or will be a reduction in the Maximum Parcel Special Taxes as a result of (i) a revision to and resubmittal of a Submitted Final Plat, (ii) recordation of a Final Plat, or (iii) other event which reduces the anticipated number of Single-family Dwelling Units and/or Duplex Dwelling Units (initially 272 and 268, respectively), then a Mandatory Special Tax Prepayment shall be calculated pursuant to Section B of Exhibit B attached hereto. As required under the Bond Indenture, the Village may adopt a supplemental ordinance to provide for the levy of the Mandatory Special Tax Prepayment.

Please refer to Section VII.B below for details on the collection procedure of the Mandatory Special Tax Prepayment.

VII. ABATEMENT AND COLLECTION

A. ABATEMENT

On or before the last Tuesday of December of each Calendar Year, commencing with Calendar Year 2007 and for each following Calendar Year, the Board or its designee shall determine the Special Tax Requirement and the Maximum Parcel Special Tax authorized by the ordinance providing for the issuance of the Bonds shall be abated to the extent the amounts so levied exceed the Special Tax Requirement. The Maximum Parcel Special Tax applicable to each Parcel shall be abated in equal percentages until the Special Tax remaining equals the Special Tax Requirement. Abated in equal percentages means that the amount abated for each Parcel, computed as a percentage of its applicable Maximum Parcel Special Tax, is the same.

B. COLLECTION PROCESS

With the exception of the Mandatory Special Tax Prepayment, the Special Tax will be billed and collected by the County in the same manner and at the same time as general ad valorem property taxes. The lien and foreclosure remedies provided for in Article 9 of the Illinois Municipal Code shall apply upon the nonpayment of the Special Tax. The Board may provide for other means of collecting the Special Tax, if necessary to meet the financial obligations of SSA No. 14.

The Mandatory Special Tax Prepayment shall be due prior to any development approval, subdivision of land, conveyance, or other action that results in a reduction in the Maximum Parcel Special Taxes. The Mandatory Special Tax Prepayment shall be levied against the property on which the reduction has or will occur. The Mandatory Special Tax Prepayment shall have the same sale and lien

priorities as are provided for regular property taxes. A Mandatory Special Tax Prepayment shall not reduce the Maximum Parcel Special Tax for any Parcel.

C. ADMINISTRATIVE REVIEW

Any owner of a Parcel claiming that a calculation error has been made in the amount of the Special Tax applicable to such Parcel for any Calendar Year may send a written notice describing the error to the Consultant not later than thirty (30) days after having paid the Special Tax which is alleged to be in error. The Consultant shall promptly review the notice, and if necessary, meet with the property owner, consider written and oral evidence regarding the alleged error, and decide whether, in fact, such an error occurred. If the Consultant determines that an error did in fact occur and the Special Tax should be modified or changed in favor of the property owner, an adjustment shall be made in the amount of the Special Tax applicable to such Parcel in the next Calendar Year. Cash refunds shall only be made in the final Calendar Year for the Special Tax). The decision of the Consultant regarding any error in respect to the Special Tax shall be final.

VIII. AMENDMENTS

This Report may be amended by ordinance of the Village and, to the maximum extent permitted by the Act, such amendments may be made without further notice under the Act and without notice to owners of property within SSA No. 14 in order to (i) clarify or correct minor inconsistencies in the matters set forth herein, (ii) provide for lawful procedures for the collection and enforcement of the Special Tax so as to assure the efficient collection of the Special Tax for the benefit of the owners of the Bonds, (iii) otherwise improve the ability of the Village to fulfill its obligations to levy, extend, and collect the Special Tax and to make it available for the payment of the Bonds and Administrative Expenses, and (iv) make any change deemed necessary or advisable by the Village, provided such change is not detrimental to the owners of property subject to the Maximum Parcel Special Tax. No such amendment shall be approved by the Board if it violates any other agreement binding upon the Village and unless and until it has (i) found and determined that the amendment is necessary and appropriate and does not materially adversely affect the rights of the owners of the Bonds or the Village has obtained the consent of one hundred percent (100.00%) of the owners of the Bonds and (ii) received an opinion of a nationally recognized bond counsel to the effect that the amendment does not violate the Act, and is authorized pursuant to the terms of the Bond Indenture and this Report.

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EXHIBIT A

SPECIAL TAX ROLL

VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NUMBER FOURTEEN (LAKEWOOD CROSSING)

SPECIAL TAX ROLL
CALENDAR YEAR 2007 THROUGH CALENDAR YEAR 2034

CALENDAR YEAR OF LEVY	MAXIMUM PARCEL SPECIAL TAX / DU SDU [1] DDU [2]		PERMANENT INDEX NUMBER					
			01-12-400-001			01-12-400-002		
			SDU [1]	DDU [2]	TOTAL	SDU [1]	DDU [2]	TOTAL
			0	0	0	86	0	86
2007	\$2,030	\$1,193	\$0.00	\$0.00	\$0.00	\$174,580.00	\$0.00	\$174,580.00
2008	\$2,060	\$1,211	\$0.00	\$0.00	\$0.00	\$177,160.00	\$0.00	\$177,160.00
2009	\$2,091	\$1,229	\$0.00	\$0.00	\$0.00	\$179,826.00	\$0.00	\$179,826.00
2010	\$2,122	\$1,247	\$0.00	\$0.00	\$0.00	\$182,492.00	\$0.00	\$182,492.00
2011	\$2,154	\$1,266	\$0.00	\$0.00	\$0.00	\$185,244.00	\$0.00	\$185,244.00
2012	\$2,186	\$1,285	\$0.00	\$0.00	\$0.00	\$187,996.00	\$0.00	\$187,996.00
2013	\$2,219	\$1,304	\$0.00	\$0.00	\$0.00	\$190,834.00	\$0.00	\$190,834.00
2014	\$2,252	\$1,324	\$0.00	\$0.00	\$0.00	\$193,672.00	\$0.00	\$193,672.00
2015	\$2,286	\$1,344	\$0.00	\$0.00	\$0.00	\$196,596.00	\$0.00	\$196,596.00
2016	\$2,320	\$1,364	\$0.00	\$0.00	\$0.00	\$199,520.00	\$0.00	\$199,520.00
2017	\$2,355	\$1,384	\$0.00	\$0.00	\$0.00	\$202,530.00	\$0.00	\$202,530.00
2018	\$2,390	\$1,405	\$0.00	\$0.00	\$0.00	\$205,540.00	\$0.00	\$205,540.00
2019	\$2,426	\$1,426	\$0.00	\$0.00	\$0.00	\$208,636.00	\$0.00	\$208,636.00
2020	\$2,462	\$1,447	\$0.00	\$0.00	\$0.00	\$211,732.00	\$0.00	\$211,732.00
2021	\$2,499	\$1,469	\$0.00	\$0.00	\$0.00	\$214,914.00	\$0.00	\$214,914.00
2022	\$2,536	\$1,491	\$0.00	\$0.00	\$0.00	\$218,096.00	\$0.00	\$218,096.00
2023	\$2,574	\$1,513	\$0.00	\$0.00	\$0.00	\$221,364.00	\$0.00	\$221,364.00
2024	\$2,613	\$1,536	\$0.00	\$0.00	\$0.00	\$224,718.00	\$0.00	\$224,718.00
2025	\$2,652	\$1,559	\$0.00	\$0.00	\$0.00	\$228,072.00	\$0.00	\$228,072.00
2026	\$2,692	\$1,582	\$0.00	\$0.00	\$0.00	\$231,512.00	\$0.00	\$231,512.00
2027	\$2,732	\$1,606	\$0.00	\$0.00	\$0.00	\$234,952.00	\$0.00	\$234,952.00
2028	\$2,773	\$1,630	\$0.00	\$0.00	\$0.00	\$238,478.00	\$0.00	\$238,478.00
2029	\$2,815	\$1,654	\$0.00	\$0.00	\$0.00	\$242,090.00	\$0.00	\$242,090.00
2030	\$2,857	\$1,679	\$0.00	\$0.00	\$0.00	\$245,702.00	\$0.00	\$245,702.00
2031	\$2,900	\$1,704	\$0.00	\$0.00	\$0.00	\$249,400.00	\$0.00	\$249,400.00
2032	\$2,944	\$1,730	\$0.00	\$0.00	\$0.00	\$253,184.00	\$0.00	\$253,184.00
2033	\$2,988	\$1,756	\$0.00	\$0.00	\$0.00	\$256,968.00	\$0.00	\$256,968.00
2034	\$3,033	\$1,782	\$0.00	\$0.00	\$0.00	\$260,838.00	\$0.00	\$260,838.00

[1] SDU = Single-family Property Dwelling Unit

[2] DDU = Duplex Property Dwelling Unit

VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NUMBER FOURTEEN (LAKEWOOD CROSSING)

SPECIAL TAX ROLL
CALENDAR YEAR 2007 THROUGH CALENDAR YEAR 2034

CALENDAR YEAR OF LEVY	MAXIMUM PARCEL SPECIAL TAX / DU		<u>PERMANENT INDEX NUMBER</u>					
	<u>SDU [1]</u>	<u>DDU [2]</u>	01-13-200-001			01-13-200-002		
			<u>SDU [1]</u>	<u>DDU [2]</u>	<u>TOTAL</u>	<u>SDU [1]</u>	<u>DDU [2]</u>	<u>TOTAL</u>
			0	0	0	56	6	62
2007	\$2,030	\$1,193	\$0.00	\$0.00	\$0.00	\$113,680.00	\$7,158.00	\$120,838.00
2008	\$2,060	\$1,211	\$0.00	\$0.00	\$0.00	\$115,360.00	\$7,266.00	\$122,626.00
2009	\$2,091	\$1,229	\$0.00	\$0.00	\$0.00	\$117,096.00	\$7,374.00	\$124,470.00
2010	\$2,122	\$1,247	\$0.00	\$0.00	\$0.00	\$118,832.00	\$7,482.00	\$126,314.00
2011	\$2,154	\$1,266	\$0.00	\$0.00	\$0.00	\$120,624.00	\$7,596.00	\$128,220.00
2012	\$2,186	\$1,285	\$0.00	\$0.00	\$0.00	\$122,416.00	\$7,710.00	\$130,126.00
2013	\$2,219	\$1,304	\$0.00	\$0.00	\$0.00	\$124,264.00	\$7,824.00	\$132,088.00
2014	\$2,252	\$1,324	\$0.00	\$0.00	\$0.00	\$126,112.00	\$7,944.00	\$134,056.00
2015	\$2,286	\$1,344	\$0.00	\$0.00	\$0.00	\$128,016.00	\$8,064.00	\$136,080.00
2016	\$2,320	\$1,364	\$0.00	\$0.00	\$0.00	\$129,920.00	\$8,184.00	\$138,104.00
2017	\$2,355	\$1,384	\$0.00	\$0.00	\$0.00	\$131,880.00	\$8,304.00	\$140,184.00
2018	\$2,390	\$1,405	\$0.00	\$0.00	\$0.00	\$133,840.00	\$8,430.00	\$142,270.00
2019	\$2,426	\$1,426	\$0.00	\$0.00	\$0.00	\$135,856.00	\$8,556.00	\$144,412.00
2020	\$2,462	\$1,447	\$0.00	\$0.00	\$0.00	\$137,872.00	\$8,682.00	\$146,554.00
2021	\$2,499	\$1,469	\$0.00	\$0.00	\$0.00	\$139,944.00	\$8,814.00	\$148,758.00
2022	\$2,536	\$1,491	\$0.00	\$0.00	\$0.00	\$142,016.00	\$8,946.00	\$150,962.00
2023	\$2,574	\$1,513	\$0.00	\$0.00	\$0.00	\$144,144.00	\$9,078.00	\$153,222.00
2024	\$2,613	\$1,536	\$0.00	\$0.00	\$0.00	\$146,328.00	\$9,216.00	\$155,544.00
2025	\$2,652	\$1,559	\$0.00	\$0.00	\$0.00	\$148,512.00	\$9,354.00	\$157,866.00
2026	\$2,692	\$1,582	\$0.00	\$0.00	\$0.00	\$150,752.00	\$9,492.00	\$160,244.00
2027	\$2,732	\$1,606	\$0.00	\$0.00	\$0.00	\$152,992.00	\$9,636.00	\$162,628.00
2028	\$2,773	\$1,630	\$0.00	\$0.00	\$0.00	\$155,288.00	\$9,780.00	\$165,068.00
2029	\$2,815	\$1,654	\$0.00	\$0.00	\$0.00	\$157,640.00	\$9,924.00	\$167,564.00
2030	\$2,857	\$1,679	\$0.00	\$0.00	\$0.00	\$159,992.00	\$10,074.00	\$170,066.00
2031	\$2,900	\$1,704	\$0.00	\$0.00	\$0.00	\$162,400.00	\$10,224.00	\$172,624.00
2032	\$2,944	\$1,730	\$0.00	\$0.00	\$0.00	\$164,864.00	\$10,380.00	\$175,244.00
2033	\$2,988	\$1,756	\$0.00	\$0.00	\$0.00	\$167,328.00	\$10,536.00	\$177,864.00
2034	\$3,033	\$1,782	\$0.00	\$0.00	\$0.00	\$169,848.00	\$10,692.00	\$180,540.00

[1] SDU = Single-family Property Dwelling Unit

[2] DDU = Duplex Property Dwelling Unit

VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NUMBER FOURTEEN (LAKEWOOD CROSSING)

SPECIAL TAX ROLL
CALENDAR YEAR 2007 THROUGH CALENDAR YEAR 2034

CALENDAR YEAR OF LEVY	MAXIMUM PARCEL SPECIAL TAX / DU SDU [1] DDU [2]		PERMANENT INDEX NUMBER						GRAND TOTAL
			02-07-300-001			02-18-100-001			
			SDU [1]	DDU [2]	TOTAL	SDU [1]	DDU [2]	TOTAL	
			130	114	244	0	148	148	
2007	\$2,030	\$1,193	\$263,900.00	\$136,002.00	\$399,902.00	\$0.00	\$176,564.00	\$176,564.00	\$871,884.00
2008	\$2,060	\$1,211	\$267,800.00	\$138,054.00	\$405,854.00	\$0.00	\$179,228.00	\$179,228.00	\$884,868.00
2009	\$2,091	\$1,229	\$271,830.00	\$140,106.00	\$411,936.00	\$0.00	\$181,892.00	\$181,892.00	\$898,124.00
2010	\$2,122	\$1,247	\$275,860.00	\$142,158.00	\$418,018.00	\$0.00	\$184,556.00	\$184,556.00	\$911,380.00
2011	\$2,154	\$1,266	\$280,020.00	\$144,324.00	\$424,344.00	\$0.00	\$187,368.00	\$187,368.00	\$925,176.00
2012	\$2,186	\$1,285	\$284,180.00	\$146,490.00	\$430,670.00	\$0.00	\$190,180.00	\$190,180.00	\$938,972.00
2013	\$2,219	\$1,304	\$288,470.00	\$148,656.00	\$437,126.00	\$0.00	\$192,992.00	\$192,992.00	\$953,040.00
2014	\$2,252	\$1,324	\$292,760.00	\$150,936.00	\$443,696.00	\$0.00	\$195,952.00	\$195,952.00	\$967,376.00
2015	\$2,286	\$1,344	\$297,180.00	\$153,216.00	\$450,396.00	\$0.00	\$198,912.00	\$198,912.00	\$981,984.00
2016	\$2,320	\$1,364	\$301,600.00	\$155,496.00	\$457,096.00	\$0.00	\$201,872.00	\$201,872.00	\$996,592.00
2017	\$2,355	\$1,384	\$306,150.00	\$157,776.00	\$463,926.00	\$0.00	\$204,832.00	\$204,832.00	\$1,011,472.00
2018	\$2,390	\$1,405	\$310,700.00	\$160,170.00	\$470,870.00	\$0.00	\$207,940.00	\$207,940.00	\$1,026,620.00
2019	\$2,426	\$1,426	\$315,380.00	\$162,564.00	\$477,944.00	\$0.00	\$211,048.00	\$211,048.00	\$1,042,040.00
2020	\$2,462	\$1,447	\$320,060.00	\$164,958.00	\$485,018.00	\$0.00	\$214,156.00	\$214,156.00	\$1,057,460.00
2021	\$2,499	\$1,469	\$324,870.00	\$167,466.00	\$492,336.00	\$0.00	\$217,412.00	\$217,412.00	\$1,073,420.00
2022	\$2,536	\$1,491	\$329,680.00	\$169,974.00	\$499,654.00	\$0.00	\$220,668.00	\$220,668.00	\$1,089,380.00
2023	\$2,574	\$1,513	\$334,620.00	\$172,482.00	\$507,102.00	\$0.00	\$223,924.00	\$223,924.00	\$1,105,612.00
2024	\$2,613	\$1,536	\$339,690.00	\$175,104.00	\$514,794.00	\$0.00	\$227,328.00	\$227,328.00	\$1,122,384.00
2025	\$2,652	\$1,559	\$344,760.00	\$177,726.00	\$522,486.00	\$0.00	\$230,732.00	\$230,732.00	\$1,139,156.00
2026	\$2,692	\$1,582	\$349,960.00	\$180,348.00	\$530,308.00	\$0.00	\$234,136.00	\$234,136.00	\$1,156,200.00
2027	\$2,732	\$1,606	\$355,160.00	\$183,084.00	\$538,244.00	\$0.00	\$237,688.00	\$237,688.00	\$1,173,512.00
2028	\$2,773	\$1,630	\$360,490.00	\$185,820.00	\$546,310.00	\$0.00	\$241,240.00	\$241,240.00	\$1,191,096.00
2029	\$2,815	\$1,654	\$365,950.00	\$188,556.00	\$554,506.00	\$0.00	\$244,792.00	\$244,792.00	\$1,208,952.00
2030	\$2,857	\$1,679	\$371,410.00	\$191,406.00	\$562,816.00	\$0.00	\$248,492.00	\$248,492.00	\$1,227,076.00
2031	\$2,900	\$1,704	\$377,000.00	\$194,256.00	\$571,256.00	\$0.00	\$252,192.00	\$252,192.00	\$1,245,472.00
2032	\$2,944	\$1,730	\$382,720.00	\$197,220.00	\$579,940.00	\$0.00	\$256,040.00	\$256,040.00	\$1,264,408.00
2033	\$2,988	\$1,756	\$388,440.00	\$200,184.00	\$588,624.00	\$0.00	\$259,888.00	\$259,888.00	\$1,283,344.00
2034	\$3,033	\$1,782	\$394,290.00	\$203,148.00	\$597,438.00	\$0.00	\$263,736.00	\$263,736.00	\$1,302,552.00

[1] SDU = Single-family Property Dwelling Unit

[2] DDU = Duplex Property Dwelling Unit

EXHIBIT B

PREPAYMENT OF THE MAXIMUM PARCEL SPECIAL TAX

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NUMBER FOURTEEN**

PREPAYMENT FORMULA

All capitalized terms not defined in this Exhibit B shall have the meaning given to such terms in the Report.

A. OPTIONAL PREPAYMENT OF THE MAXIMUM PARCEL SPECIAL TAX

Pursuant to Section VI.F of the Report, the Maximum Parcel Special Tax may be prepaid and permanently satisfied under the conditions set forth therein. The Special Tax Bond Prepayment for a Parcel means an amount equal to (a) the sum of (1) Principal, (2) Premium, (3) Defeasance, and (4) Fees and (b) minus the Reserve Fund Credit, where the terms "Principal," "Premium," "Defeasance," "Fees," and "Reserve Fund Credit" have the following meanings:

"Principal" means the principal amount of Bonds to be redeemed and equals the quotient derived by dividing (a) the then current Maximum Parcel Special Tax for the Parcel intending to prepay by (b) the corresponding Maximum Parcel Special Taxes for SSA No. 14, (and excluding from (b) that portion of the Maximum Parcel Special Tax for any Parcel(s) that has been prepaid), and multiplying the quotient by the principal amount of outstanding Bonds.

"Premium" means an amount equal to the Principal multiplied by the applicable redemption premium, if any, for any Bonds so redeemed with the proceeds of any such prepayment. Any applicable redemption premium shall be as set forth in the Bond Indenture.

"Defeasance" means the amount needed to pay interest on the Principal to be redeemed until the earliest redemption date for the outstanding Bonds less any Special Taxes heretofore paid for such Parcel and available to pay interest on the redemption date for the Bonds.

"Fees" equal the expenses of SSA No. 14 associated with the Special Tax Bond Prepayment as calculated by the Village or its designee and include, but are not limited to, the costs of computing the Special Tax Bond Prepayment, the costs of redeeming the Bonds, and the costs of recording and publishing any notices to evidence the Special Tax Bond Prepayment and the redemption of Bonds.

"Reserve Fund Credit" shall equal the lesser of the Reserve Fund Requirement (as such term is defined in the Bond Indenture) and the balance in the Reserve Fund (as such term is defined in the Bond Indenture) multiplied by the quotient used to calculate Principal.

The amount of any Partial Special Tax Bond Prepayment shall be computed pursuant to

the preceding prepayment formula substituting the portion of the Maximum Parcel Special Tax to be prepaid for the Maximum Parcel Special Tax when computing Principal. The amount of any Special Tax Bond Prepayment or Partial Special Tax Bond Prepayment computed pursuant to this Section A shall not exceed the Bonds plus any Premium, Defeasance, and Fees as such terms are defined herein.

The sum of the amounts calculated above shall be paid to the Village, deposited with the trustee, and used to pay and redeem Bonds in accordance with the Bond Indenture and to pay the Fees associated with the Special Tax Bond Prepayment. Upon the payment of the Special Tax Bond Prepayment amount to the Village, the obligation to pay the portion of the Maximum Parcel Special Tax which is prepaid for such Parcel shall be deemed to be permanently satisfied, such portion of the Maximum Parcel Special Tax shall not be collected thereafter from such Parcel, and in the event the entire Maximum Parcel Special Tax is prepaid the Trustee shall cause a satisfaction of special tax lien for such Parcel to be recorded in accordance with the Bond Indenture.

B. MANDATORY PREPAYMENT

Any Mandatory Special Tax Prepayment required pursuant to Section VI.G of the Special Tax Roll and Report of SSA No. 14 will be calculated using the prepayment formula described in Section A above with the following modifications:

- The amount by which the Maximum Parcel Special Taxes have been reduced shall serve as the numerator when computing Principal;
- The Maximum Parcel Special Taxes prior to the reduction shall serve as the denominator when computing principal; and
- No Reserve Fund Credit shall be given.

The amount of any Mandatory Special Tax Prepayment shall not exceed the Bonds plus any Premium, Defeasance, and Fees as such terms are defined in Section A above.

EXHIBIT C

ENGINEER'S ESTIMATE OF PROBABLE COSTS

ENGINEER'S OPINION OF PROBABLE COST - SINGLE FAMILY LOTS
LAKEWOOD HOMES
LAKEWOOD CROSSING
HAMPSHIRE, ILLINOIS
PLANS DATED 02-02-05

Earthwork Numbers Based on Plans Dated 11-04-05

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
SCHEDULE I - EXCAVATION AND GRADING IMPROVEMENTS					
1	Silt Fence	8,720	LF	\$2.50	\$21,800.00
2	Inlet Protection	187	EACH	\$15.75	\$2,945.25
3	Topsoil Stripping and Stockpiling - ROW	12,790	CY	\$2.25	\$28,755.00
4	Topsoil Stripping and Stockpiling - PONDS	29,300	CY	\$2.25	\$65,925.00
5	Clay Excavation and Embankment - ROW	4,815	CY	\$3.00	\$13,845.00
6	Clay Excavation and Embankment - PONDS	77,350	CY	\$3.00	\$232,050.00
7	6" Topsoil Respread and Seeding - ROW	42,600	SY	\$1.30	\$55,380.00
8	6" Topsoil Respread and Seeding - PONDS	21,900	SY	\$1.30	\$28,470.00
9	12" Topsoil Respread and Seeding - PONDS	66,250	SY	\$2.50	\$165,625.00
10	Excelsior Blanket	31,100	SY	\$1.50	\$46,650.00
TOTAL SCHEDULE I - EXCAVATION AND GRADING IMPROVEMENTS					\$661,445.25

SCHEDULE II - UNDERGROUND IMPROVEMENTS

A. SANITARY SEWER IMPROVEMENTS					
1	6" PVC Sanitary Sewer Service (Long)	172	EACH	\$1,400.00	\$240,800.00
2	6" PVC Sanitary Sewer Service (Short)	95	EACH	\$400.00	\$38,400.00
3	8" PVC Sanitary Sewer - 0'-12' Depth	8,186	LF	\$22.00	\$180,092.00
4	8" PVC Sanitary Sewer - 12'-16' Depth	184	LF	\$25.00	\$4,600.00
5	8" PVC Sanitary Sewer - 16'-20' Depth	528	LF	\$32.00	\$16,896.00
6	15" PVC Sanitary Sewer - 0-12' Depth	612	LF	\$37.00	\$22,644.00
7	15" PVC Sanitary Sewer - 12'-16' Depth	260	LF	\$42.50	\$11,050.00
8	15" PVC Sanitary Sewer - 16'-20' Depth	832	LF	\$50.00	\$41,600.00
9	18" PVC Sanitary Sewer - 12'-16' Depth	1,890	LF	\$50.00	\$94,500.00
10	18" PVC Sanitary Sewer - 16'-20' Depth	360	LF	\$55.00	\$19,800.00
11	4' Diameter Manhole - 0'-8'	12	EACH	\$2,000.00	\$24,000.00
12	4' Diameter Manhole - 8'-12'	46	EACH	\$2,100.00	\$96,600.00
13	4' Diameter Manhole - 12'-16'	19	EACH	\$2,300.00	\$43,700.00
14	4' Diameter Manhole - 16'-20'	2	EACH	\$2,700.00	\$5,400.00
15	Trench Backfill - Mains 0'-12' Depth	1,006	LF	\$24.50	\$24,657.20
16	Trench Backfill - Mains 12'-16' Depth	377	LF	\$29.50	\$11,121.50
17	Trench Backfill - Mains 16'-20' Depth	206	LF	\$37.50	\$7,721.25
SUBTOTAL A - SANITARY SEWER IMPROVEMENTS					\$672,061.95

B. WATER MAIN IMPROVEMENTS					
1	8" DI Water Main	14,924	LF	\$25.00	\$365,600.00
2	10" DI Water Main	373	LF	\$30.00	\$11,190.00
3	12" DI Water Main	1,190	LF	\$36.00	\$45,220.00
4	8" Valve & Vault, STD 4' Dia. w/FR & Lid	30	EACH	\$2,000.00	\$60,000.00
5	10" Valve & Vault, STD 4' Dia. w/FR & Lid	1	EACH	\$2,400.00	\$2,400.00
6	12" Valve & Vault, STD 5' Dia. w/FR & Lid	6	EACH	\$2,800.00	\$16,800.00
7	1" House Service Type K (short)	172	EACH	\$400.00	\$68,800.00
8	1" House Service Type K (long)	95	EACH	\$1,100.00	\$105,800.00
9	Fire Hydrant with Auxiliary Valve	46	EACH	\$2,200.00	\$101,200.00
10	Trench Backfill - Mains	845	LF	\$15.00	\$12,675.00
11	8" Cap and Block Future Stub	2	EACH	\$500.00	\$1,000.00
12	10" Cap and Block Future Stub	2	EACH	\$700.00	\$1,400.00
13	12" Cap and Block Future Stub	1	EACH	\$800.00	\$800.00
SUBTOTAL B - WATER MAIN IMPROVEMENTS					\$792,635.00

**ENGINEER'S OPINION OF PROBABLE COST - SINGLE FAMILY LOTS
LAKEWOOD HOMES
LAKEWOOD CROSSING
HAMPSHIRE, ILLINOIS
PLANS DATED 02-02-06**

Earthwork Numbers Based on Plans Dated 11-04-05

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
C. STORM SEWER IMPROVEMENTS					
1	10" RCP Storm Sewer Pipe	900	LF	\$16.00	\$9,800.00
2	12" RCP Storm Sewer Pipe	7,929	LF	\$18.00	\$140,922.00
3	15" RCP Storm Sewer Pipe	4,236	LF	\$20.00	\$84,720.00
4	18" RCP Storm Sewer Pipe	2,045	LF	\$22.00	\$44,990.00
5	21" RCP Storm Sewer Pipe	1,746	LF	\$26.00	\$45,396.00
6	24" RCP Storm Sewer Pipe	1,765	LF	\$30.00	\$52,650.00
7	27" RCP Storm Sewer Pipe	1,129	LF	\$35.00	\$39,515.00
8	30" RCP Storm Sewer Pipe	949	LF	\$40.00	\$37,960.00
9	36" RCP Storm Sewer Pipe	924	LF	\$45.00	\$41,580.00
10	Precast Concrete Flared End Section w/Grate 12"	11	EACH	\$600.00	\$6,600.00
11	Precast Concrete Flared End Section w/Grate 15"	2	EACH	\$650.00	\$1,300.00
12	Precast Concrete Flared End Section w/Grate 18"	2	EACH	\$700.00	\$1,400.00
13	Precast Concrete Flared End Section w/Grate 21"	2	EACH	\$750.00	\$1,500.00
14	Precast Concrete Flared End Section w/Grate 24"	3	EACH	\$800.00	\$2,400.00
15	Precast Concrete Flared End Section w/Grate 27"	1	EACH	\$900.00	\$900.00
16	Precast Concrete Flared End Section w/Grate 30"	5	EACH	\$1,000.00	\$5,000.00
17	Precast Concrete Flared End Section w/Grate 36"	3	EACH	\$1,300.00	\$3,900.00
18	2'-0" Diameter Inlet (Frame and Grate)	81	EACH	\$800.00	\$64,800.00
19	4'-0" Diameter Catch Basin (Frame and Grate)	33	EACH	\$1,300.00	\$42,900.00
20	4'-0" Diameter Manhole (Frame and Grate)	130	EACH	\$1,200.00	\$156,000.00
21	5'-0" Diameter Catch Basin (Frame and Grate)	4	EACH	\$1,800.00	\$7,200.00
22	5'-0" Diameter Manhole (Frame and Grate)	7	EACH	\$1,500.00	\$10,500.00
23	Trench Backfill	2,813	LF	\$15.00	\$39,195.00
SUBTOTAL C - STORM SEWER IMPROVEMENTS					\$840,123.50
TOTAL SCHEDULE II - UNDERGROUND IMPROVEMENTS					\$2,504,376.45
SCHEDULE III - ROADWAY IMPROVEMENTS					
1.	Aggregate Base Course - 12"	62,666	SY	\$12.00	\$630,780.00
2.	Bituminous Concrete Surface Course Superpave N50 - 1.5"	52,566	SY	\$3.50	\$183,977.50
3.	Bituminous Concrete Binder Course Superpave N50 - 2.5"	34,976	SY	\$5.50	\$192,362.50
4.	Bituminous Concrete Binder Course Superpave N50 - 4.5"	11,040	SY	\$9.50	\$104,880.00
5.	Bituminous Material Prime Coat	17,350	GAL	\$1.50	\$26,025.00
6.	Concrete Curb, Rolled (B-6.12)	25,770	LF	\$9.50	\$244,815.00
7.	PCC Sidewalk - 5" w/sub-base	123,288	SF	\$3.50	\$431,508.00
8.	Street Lights	50	EACH	\$3,500.00	\$175,000.00
TOTAL SCHEDULE III - ROADWAY IMPROVEMENTS					\$1,989,348.00

ENGINEER'S OPINION OF PROBABLE COST - SINGLE FAMILY LOTS
LAKEWOOD HOMES
LAKEWOOD CROSSING
HAMPSHIRE, ILLINOIS
PLANS DATED 02-02-06
Earthwork Numbers Based on Plans Dated 11-04-05

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
SCHEDULE IV - LANDSCAPING					
1	Street Trees	200	EACH	\$300.00	\$60,000.00
TOTAL SCHEDULE IV - LANDSCAPING					\$60,000.00
SCHEDULE V - MISCELLANEOUS					
1	Erosion Control Maintenance		LUMP SUM	\$4,000.00	\$4,000.00
2	Site Engineering Services		LUMP SUM	\$155,600.00	\$155,600.00
3	Site Surveying Services		LUMP SUM	\$83,500.00	\$83,500.00
4	City Engineering Plan Review		LUMP SUM	\$50,000.00	\$50,000.00
5	Underground Repairs		LUMP SUM	\$15,000.00	\$15,000.00
6	Utility Grading		LUMP SUM	\$12,500.00	\$12,500.00
TOTAL SCHEDULE V - MISCELLANEOUS					\$320,600.00
SUBTOTAL - SCHEDULES I-V					\$5,536,163.70
10% CONTINGENCY					\$553,616.37
TOTAL					\$6,089,780.07

Prepared By: Manhard Consulting, Ltd.
2050-50 Finley Road
Lombard, Illinois 60148

NOTE: This Engineer's Opinion of Probable Cost is made on the basis of Engineer's experience and qualifications using plan quantities and represents Engineer's best judgment as an experienced and qualified professional engineer generally familiar with the construction industry. However, since the Engineer has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, or over quantities of work actually performed, Engineer cannot and does not guarantee that proposals, bids or actual Construction Cost will not vary from Opinions of Probable Cost prepared by Engineer. This Opinion of Probable Construction Cost is limited to those items stated herein and does not include permit fees, recapture costs, consultant fees, landscaping, dewatering, maintenance, bonds or the like.

ENGINEER'S OPINION OF PROBABLE COST - DUPLEX LOTS
 LAKEWOOD HOMES
 LAKEWOOD CROSSING
 HAMPSHIRE, ILLINOIS
 PLANS DATED 02-02-06
 Earthwork Numbers Based on Plans Dated 11-04-06

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
SCHEDULE I - EXCAVATION AND GRADING IMPROVEMENTS					
1	Silt Fence	8,720	LF	\$2.50	\$21,800.00
2	Inlet Protection	83	EACH	\$15.75	\$992.25
3	Topsoil Stripping and Stockpiling - ROW	5,220	CY	\$2.25	\$11,745.00
4	Clay Excavation and Embankment - ROW	1,865	CY	\$3.00	\$5,595.00
5	6" Topsoil Respread and Seeding - ROW	17,400	SY	\$1.30	\$22,620.00
6	Excelsior Blanket	21,900	SY	\$1.50	\$32,850.00
7	Topsoil Stripping and Stockpiling - PONDS	29,300	CY	\$2.25	\$65,925.00
8	Clay Excavation and Embankment - PONDS	77,350	CY	\$3.00	\$232,050.00
9	6" Topsoil Respread and Seeding - PONDS	21,900	SY	\$1.30	\$28,470.00
10	12" Topsoil Respread and Seeding - PONDS	66,250	SY	\$2.50	\$165,625.00
11	Construction Entrance	1	LUMP SUM	\$2,500.00	\$2,500.00
TOTAL SCHEDULE I - EXCAVATION AND GRADING IMPROVEMENTS					\$590,232.25
SCHEDULE II - UNDERGROUND IMPROVEMENTS					
A. SANITARY SEWER IMPROVEMENTS					
1	8" PVC Sanitary Sewer Service (Long)	150	EACH	\$1,400.00	\$182,000.00
2	8" PVC Sanitary Sewer Service (Short)	136	EACH	\$400.00	\$55,200.00
3	8" PVC Sanitary Sewer - 0'-12' Depth	2,559	LF	\$22.00	\$56,298.00
4	8" PVC Sanitary Sewer - 12'-16' Depth	2,159	LF	\$25.00	\$53,975.00
5	8" PVC Sanitary Sewer - 16'-20' Depth	77	LF	\$32.00	\$2,464.00
6	15" PVC Sanitary Sewer - 0'-12' Depth	182	LF	\$37.00	\$6,734.00
7	18" PVC Sanitary Sewer - 12'-16' Depth	867	LF	\$50.00	\$43,350.00
8	18" PVC Sanitary Sewer - 16'-20' Depth	760	LF	\$55.00	\$41,800.00
9	4' Diameter Manhole - 0'-8'	1	EACH	\$2,000.00	\$2,000.00
10	4' Diameter Manhole - 8'-12'	1	EACH	\$2,100.00	\$2,100.00
11	4' Diameter Manhole - 12'-16'	10	EACH	\$2,300.00	\$23,000.00
12	4' Diameter Manhole - 16'-20'	2	EACH	\$2,700.00	\$5,400.00
13	4' Diameter Manhole - 20'+	1	EACH	\$3,300.00	\$3,300.00
14	Trench Backfill - Mains 12'-16' Depth	215	LF	\$29.50	\$6,342.50
SUBTOTAL A - SANITARY SEWER IMPROVEMENTS					\$483,865.50
B. WATER MAIN IMPROVEMENTS					
1	8" DI Water Main	6,217	LF	\$25.00	\$155,425.00
2	8" Valve & Vault, STD 4' Dia. w/FR & Lid	12	EACH	\$2,000.00	\$24,000.00
3	1" House Service Type K (short)	130	EACH	\$400.00	\$52,000.00
4	1" House Service Type K (long)	136	EACH	\$1,100.00	\$151,800.00
5	Fire Hydrant with Auxiliary Valve	19	EACH	\$2,200.00	\$41,800.00
6	Trench Backfill - Mains	415	LF	\$15.00	\$6,225.00
7	10" DI Water Main	373	LF	\$30.00	\$11,190.00
8	12" DI Water Main	1,190	LF	\$38.00	\$45,220.00
SUBTOTAL B - WATER MAIN IMPROVEMENTS					\$487,650.00
C. STORM SEWER IMPROVEMENTS					
1	12" RCP Storm Sewer Pipe	2,238	LF	\$18.00	\$40,284.00
2	15" RCP Storm Sewer Pipe	542	LF	\$20.00	\$10,840.00
3	18" RCP Storm Sewer Pipe	721	LF	\$22.00	\$15,862.00
4	21" RCP Storm Sewer Pipe	148	LF	\$26.00	\$3,848.00
5	24" RCP Storm Sewer Pipe	892	LF	\$30.00	\$26,760.00
6	27" RCP Storm Sewer Pipe	149	LF	\$35.00	\$5,215.00
7	Precast Concrete Flared End Section w/Grate 12"	1	EACH	\$600.00	\$600.00
8	Precast Concrete Flared End Section w/Grate 24"	1	EACH	\$800.00	\$800.00
9	Precast Concrete Flared End Section w/Grate 27"	1	EACH	\$900.00	\$900.00
10	2'-0" Diameter Inlet (Frame and Grate)	23	EACH	\$800.00	\$18,400.00
11	4'-0" Diameter Catch Basin (Frame and Grate)	7	EACH	\$1,300.00	\$9,100.00
12	4'-0" Diameter Manhole (Frame and Grate)	33	EACH	\$1,200.00	\$39,600.00
13	Trench Backfill	283	LF	\$15.00	\$4,245.00
SUBTOTAL C - STORM SEWER IMPROVEMENTS					\$179,454.00
TOTAL SCHEDULE II - UNDERGROUND IMPROVEMENTS					\$1,181,077.50

ENGINEER'S OPINION OF PROBABLE COST - DUPLEX LOTS
LAKEWOOD HOMES
LAKEWOOD CROSSING
HAMPSHIRE, ILLINOIS
PLANS DATED 02-02-08
Earthwork Numbers Based on Plans Dated 11-04-06

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
SCHEDULE III - ROADWAY IMPROVEMENTS					
1.	Aggregate Base Course - 12"	11,775	SY	\$12.00	\$141,300.00
2.	Bituminous Concrete Surface Course Superpave N50 - 1.5"	11,775	SY	\$3.50	\$41,212.50
3.	Bituminous Concrete Binder Course Superpave N50 - 2.5"	10,375	SY	\$5.50	\$57,062.50
4.	Bituminous Concrete Binder Course Superpave N50 - 4.5"	7,850	SY	\$9.50	\$75,625.00
5.	Bituminous Material Prime Coat	4,650	GAL	\$1.50	\$6,975.00
6.	Concrete Curb, Rolled (B-6.12)	14,060	LF	\$9.50	\$133,570.00
7.	PCC Sidewalk - 5" w/sub-base	68,800	SF	\$3.50	\$240,800.00
8.	Street Lights	35	EACH	\$3,500.00	\$122,500.00
TOTAL SCHEDULE III - ROADWAY IMPROVEMENTS					\$818,945.00
SCHEDULE IV - LANDSCAPING					
1	Street Trees	110	EACH	\$300.00	\$33,000.00
TOTAL SCHEDULE IV - LANDSCAPING					\$33,000.00
SCHEDULE V - MISCELLANEOUS					
1	Erosion Control Maintenance		LUMP SUM	\$4,000.00	\$4,000.00
2	Site Engineering Services		LUMP SUM	\$155,500.00	\$155,500.00
3	Site Surveying Services		LUMP SUM	\$83,500.00	\$83,500.00
4	City Engineering Plan Review		LUMP SUM	\$50,000.00	\$50,000.00
5	Underground Repairs		LUMP SUM	\$15,000.00	\$15,000.00
6	Utility Grading		LUMP SUM	\$12,500.00	\$12,500.00
TOTAL SCHEDULE V - MISCELLANEOUS					\$320,500.00
SUBTOTAL - SCHEDULES I-V					\$2,913,754.75
0% CONTINGENCY					\$291,375.48
TOTAL					\$3,205,130.23

Prepared By: Manhard Consulting, Ltd.
2050-50 Finley Road
Lombard, Illinois 60148

OTE: This Engineer's Opinion of Probable Cost is made on the basis of Engineer's experience and qualifications using plan quantities and represents Engineer's best judgment as an experienced and qualified professional engineer generally familiar with the construction industry. However, since the Engineer has no control over the cost of labor, materials, equipment or prices furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, or over quantities of work actually performed, Engineer cannot and does not guarantee that proposals, bids or actual Construction Cost will not vary from Opinions of Probable Cost prepared by Engineer. This Opinion of Probable Construction Cost is limited to those items stated herein and does not include permit fees, recapture costs, consultant fees, dewatering, maintenance, bonds or the like.

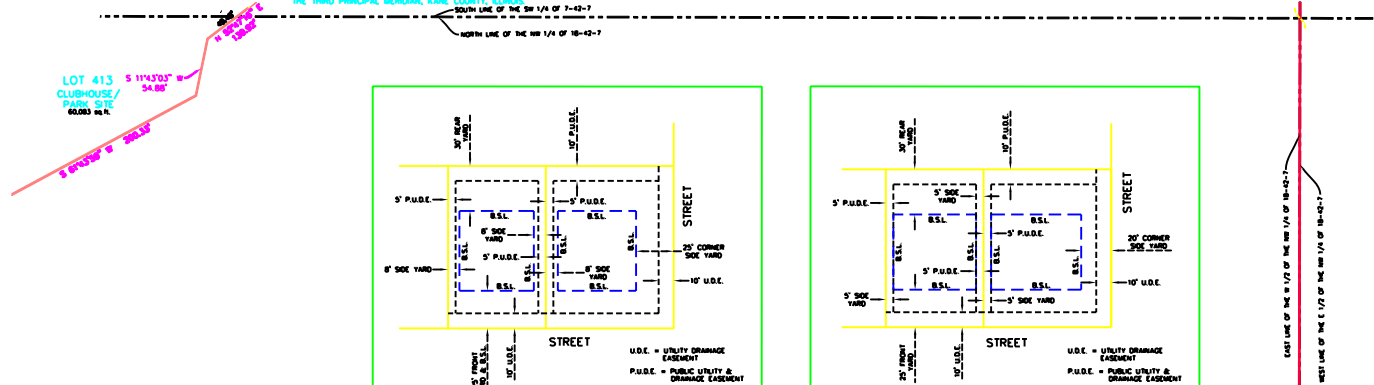
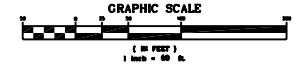
EXHIBIT D

SUBMITTED FINAL MAP

FINAL PLAT OF LAKEWOOD CROSSING SUBDIVISION

PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 12, AND PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 13, ALL IN TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND ALSO PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 7, AND PART OF THE NORTHWEST QUARTER OF SECTION 16, ALL IN TOWNSHIP 42 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS.

SEE SHEET 5 OF 8



LEGEND

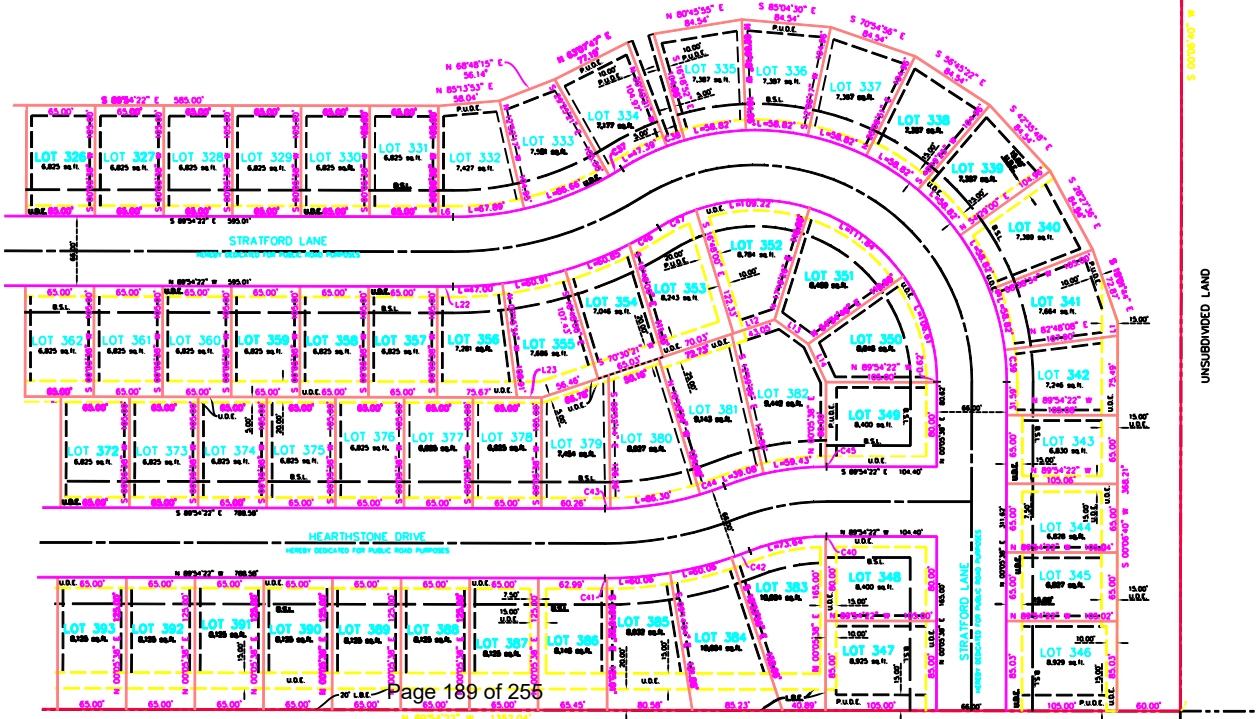
U.E. = UTILITY EASEMENT & DRAINAGE EASEMENT
 W.U.E. = WELDRIDGE UTILITY EASEMENT
 P.U.E. = PUBLIC UTILITY EASEMENT & DRAINAGE EASEMENT
 B.U.E. = BLANCKET UTILITY EASEMENT
 B.S.L. = BUILDING SETBACK LINE
 L.S.L. = LANDSCAPE BUFFER EASEMENT

LINE TABLE (SHEETS 2-7 ONLY)

LINE	BEARING	LENGTH
11	N 89°54'22" E	12.00'
12	N 89°54'22" E	4.00'
13	N 10°00'00" E	18.00'
14	N 70°00'00" E	22.00'
15	N 84°30'00" E	13.37'
16	N 89°54'22" E	25.00'
17	N 84°30'00" E	9.75'
18	N 89°54'22" E	13.37'
19	N 89°54'22" E	13.37'
20	N 89°54'22" E	13.37'
21	N 89°54'22" E	13.37'
22	N 89°54'22" E	13.37'
23	N 89°54'22" E	13.37'
24	N 89°54'22" E	13.37'
25	N 89°54'22" E	13.37'
26	N 89°54'22" E	13.37'
27	N 89°54'22" E	13.37'
28	N 89°54'22" E	13.37'
29	N 89°54'22" E	13.37'
30	N 89°54'22" E	13.37'
31	N 89°54'22" E	13.37'
32	N 89°54'22" E	13.37'
33	N 89°54'22" E	13.37'
34	N 89°54'22" E	13.37'
35	N 89°54'22" E	13.37'
36	N 89°54'22" E	13.37'
37	N 89°54'22" E	13.37'
38	N 89°54'22" E	13.37'
39	N 89°54'22" E	13.37'
40	N 89°54'22" E	13.37'
41	N 89°54'22" E	13.37'
42	N 89°54'22" E	13.37'
43	N 89°54'22" E	13.37'
44	N 89°54'22" E	13.37'
45	N 89°54'22" E	13.37'
46	N 89°54'22" E	13.37'
47	N 89°54'22" E	13.37'
48	N 89°54'22" E	13.37'
49	N 89°54'22" E	13.37'
50	N 89°54'22" E	13.37'

LOT 414
STORM WATER MANAGEMENT & OPEN
1,233,892 sq. ft.

SEE SHEET 3 OF 8



CURVE TABLE (SHEETS 2-7 ONLY)

CURVE	RADIUS	LENGTH	CHORD	CHORD BEARING
C1	780.00'	148.81'	148.81'	90.00°
C2	800.00'	157.08'	157.08'	90.00°
C3	820.00'	165.35'	165.35'	90.00°
C4	840.00'	173.62'	173.62'	90.00°
C5	860.00'	181.89'	181.89'	90.00°
C6	880.00'	190.16'	190.16'	90.00°
C7	900.00'	198.43'	198.43'	90.00°
C8	920.00'	206.70'	206.70'	90.00°
C9	940.00'	214.97'	214.97'	90.00°
C10	960.00'	223.24'	223.24'	90.00°
C11	980.00'	231.51'	231.51'	90.00°
C12	1000.00'	239.78'	239.78'	90.00°
C13	1020.00'	248.05'	248.05'	90.00°
C14	1040.00'	256.32'	256.32'	90.00°
C15	1060.00'	264.59'	264.59'	90.00°
C16	1080.00'	272.86'	272.86'	90.00°
C17	1100.00'	281.13'	281.13'	90.00°
C18	1120.00'	289.40'	289.40'	90.00°
C19	1140.00'	297.67'	297.67'	90.00°
C20	1160.00'	305.94'	305.94'	90.00°
C21	1180.00'	314.21'	314.21'	90.00°
C22	1200.00'	322.48'	322.48'	90.00°
C23	1220.00'	330.75'	330.75'	90.00°
C24	1240.00'	339.02'	339.02'	90.00°
C25	1260.00'	347.29'	347.29'	90.00°
C26	1280.00'	355.56'	355.56'	90.00°
C27	1300.00'	363.83'	363.83'	90.00°
C28	1320.00'	372.10'	372.10'	90.00°
C29	1340.00'	380.37'	380.37'	90.00°
C30	1360.00'	388.64'	388.64'	90.00°
C31	1380.00'	396.91'	396.91'	90.00°
C32	1400.00'	405.18'	405.18'	90.00°
C33	1420.00'	413.45'	413.45'	90.00°
C34	1440.00'	421.72'	421.72'	90.00°
C35	1460.00'	430.00'	430.00'	90.00°
C36	1480.00'	438.27'	438.27'	90.00°
C37	1500.00'	446.54'	446.54'	90.00°
C38	1520.00'	454.81'	454.81'	90.00°
C39	1540.00'	463.08'	463.08'	90.00°
C40	1560.00'	471.35'	471.35'	90.00°
C41	1580.00'	479.62'	479.62'	90.00°
C42	1600.00'	487.89'	487.89'	90.00°
C43	1620.00'	496.16'	496.16'	90.00°
C44	1640.00'	504.43'	504.43'	90.00°
C45	1660.00'	512.70'	512.70'	90.00°
C46	1680.00'	520.97'	520.97'	90.00°
C47	1700.00'	529.24'	529.24'	90.00°
C48	1720.00'	537.51'	537.51'	90.00°
C49	1740.00'	545.78'	545.78'	90.00°
C50	1760.00'	554.05'	554.05'	90.00°
C51	1780.00'	562.32'	562.32'	90.00°
C52	1800.00'	570.59'	570.59'	90.00°
C53	1820.00'	578.86'	578.86'	90.00°
C54	1840.00'	587.13'	587.13'	90.00°
C55	1860.00'	595.40'	595.40'	90.00°
C56	1880.00'	603.67'	603.67'	90.00°
C57	1900.00'	611.94'	611.94'	90.00°
C58	1920.00'	620.21'	620.21'	90.00°
C59	1940.00'	628.48'	628.48'	90.00°
C60	1960.00'	636.75'	636.75'	90.00°
C61	1980.00'	645.02'	645.02'	90.00°
C62	2000.00'	653.29'	653.29'	90.00°
C63	2020.00'	661.56'	661.56'	90.00°
C64	2040.00'	669.83'	669.83'	90.00°
C65	2060.00'	678.10'	678.10'	90.00°
C66	2080.00'	686.37'	686.37'	90.00°
C67	2100.00'	694.64'	694.64'	90.00°
C68	2120.00'	702.91'	702.91'	90.00°
C69	2140.00'	711.18'	711.18'	90.00°
C70	2160.00'	719.45'	719.45'	90.00°
C71	2180.00'	727.72'	727.72'	90.00°
C72	2200.00'	735.99'	735.99'	90.00°
C73	2220.00'	744.26'	744.26'	90.00°
C74	2240.00'	752.53'	752.53'	90.00°
C75	2260.00'	760.80'	760.80'	90.00°
C76	2280.00'	769.07'	769.07'	90.00°
C77	2300.00'	777.34'	777.34'	90.00°
C78	2320.00'	785.61'	785.61'	90.00°
C79	2340.00'	793.88'	793.88'	90.00°
C80	2360.00'	802.15'	802.15'	90.00°
C81	2380.00'	810.42'	810.42'	90.00°
C82	2400.00'	818.69'	818.69'	90.00°
C83	2420.00'	826.96'	826.96'	90.00°
C84	2440.00'	835.23'	835.23'	90.00°
C85	2460.00'	843.50'	843.50'	90.00°
C86	2480.00'	851.77'	851.77'	90.00°
C87	2500.00'	860.04'	860.04'	90.00°
C88	2520.00'	868.31'	868.31'	90.00°
C89	2540.00'	876.58'	876.58'	90.00°
C90	2560.00'	884.85'	884.85'	90.00°
C91	2580.00'	893.12'	893.12'	90.00°
C92	2600.00'	901.39'	901.39'	90.00°
C93	2620.00'	909.66'	909.66'	90.00°
C94	2640.00'	917.93'	917.93'	90.00°
C95	2660.00'	926.20'	926.20'	90.00°
C96	2680.00'	934.47'	934.47'	90.00°
C97	2700.00'	942.74'	942.74'	90.00°
C98	2720.00'	951.01'	951.01'	90.00°
C99	2740.00'	959.28'	959.28'	90.00°
C100	2760.00'	967.55'	967.55'	90.00°
C101	2780.00'	975.82'	975.82'	90.00°
C102	2800.00'	984.09'	984.09'	90.00°
C103	2820.00'	992.36'	992.36'	90.00°
C104	2840.00'	1000.63'	1000.63'	90.00°
C105	2860.00'	1008.90'	1008.90'	90.00°
C106	2880.00'	1017.17'	1017.17'	90.00°
C107	2900.00'	1025.44'	1025.44'	90.00°
C108	2920.00'	1033.71'	1033.71'	90.00°
C109	2940.00'	1041.98'	1041.98'	90.00°
C110	2960.00'	1050.25'	1050.25'	90.00°
C111	2980.00'	1058.52'	1058.52'	90.00°
C112	3000.00'	1066.79'	1066.79'	90.00°
C113	3020.00'	1075.06'	1075.06'	90.00°
C114	3040.00'	1083.33'	1083.33'	90.00°
C115	3060.00'	1091.60'	1091.60'	90.00°
C116	3080.00'	1100.13'	1100.13'	90.00°
C117	3100.00'	1108.66'	1108.66'	90.00°
C118	3120.00'	1117.19'	1117.19'	90.00°
C119	3140.00'	1125.72'	1125.72'	90.00°
C120	3160.00'	1134.25'	1134.25'	90.00°
C121	3180.00'	1142.78'	1142.78'	90.00°
C122	3200.00'	1151.31'	1151.31'	90.00°
C123	3220.00'	1159.84'	1159.84'	90.00°
C124	3240.00'	1168.37'	1168.37'	90.00°
C125	3260.00'	1176.90'	1176.90'	90.00°
C126	3280.00'	1185.43'	1185.43'	90.00°
C127	3300.00'	1193.96'	1193.96'	90.00°
C128	3320.00'	1202.49'	1202.49'	90.00°
C129	3340.00'	1211.02'	1211.02'	90.00°
C130	3360.00'	1219.55'	1219.55'	90.00°
C131	3380.00'	1228.08'	1228.08'	90.00°
C132	3400.00'	1236.61'	1236.61'	90.00°
C133	3420.00'	1245.14'	1245.14'	90.00°
C134	3440.00'	1253.67'	1253.67'	90.00°
C135	3460.00'	1262.20'	1262.20'	90.00°
C136	3480.00'	1270.73'	1270.73'	90.00°
C137	3500.00'	1279.26'	1279.26'	90.00°
C138	3520.00'	1287.79'	1287.79'	90.00°
C139	3540.00'	1296.32'	1296.32'	90.00°
C140	3560.00'	1304.85'	1304.85'	90.00°
C141	3580.00'	1313.38'	1313.38'	90.00°
C142	3600.00'	1321.91'	1321.91'	90.00°
C143	3620.00'	1330.44'	1330.44'	90.00°
C144	3640.00'	1338.97'	1338.97'	90.00°
C145	3660.00'	1347.50'	1347.50'	90.00°
C146	3680.00'	1356.03'	1356.03'	90.00°
C147	3700.00'	1364.56'	1364.56'	90.00°
C148	3720.00'	1373.09'	1373.09'	90.00°
C149	3740.00'	1381.62'	1381.62'	90.00°
C150	3760.00'	1390.15'	1390.15'	90.00°
C151	3780.00'	1398.68'	1398.68'	90.00°
C152	3800.00'	1407.21'	1407.21'	90.00°
C153	3820.00'	1415.74'	1415.74'	90.00°
C154	3840.00'	1424.27'	1424.27'	90.00°
C155	3860.00'	1432.80'	1432.80'	90.00°
C156	3880.00'	1441.33'	1441.33'	90.00°
C157	3900.00'	1449.86'	1449.86'	90.00°
C158	3920.00'	1458.39'	1458.39'	90.00°
C159	3940.00'	1466.92'	1466.92'	90.00°
C160	3960.00'	1475.45'	1475.45'	90.00°
C161	3980.00'	1483.98'	1483.98'	90.00°
C162	4000.00'	1492.51'	1492.51'	90.00°
C163	4020.00'	1501.04'	1501.04'	90.00°
C164	4040.00'	1509.57'	1509.57'	90.00°
C165	4060.00'	1518.10'	1518.10'	90.00°
C166	4080.00'	1526.63'	1526.63'	90.00°
C167	4100.00'	1535.16'	1535.16'	90.00°
C168	4120.00'	1543.69'	1543.69'	90.00°
C169	4140.00'	1552.22'	1552.22'	90.00°

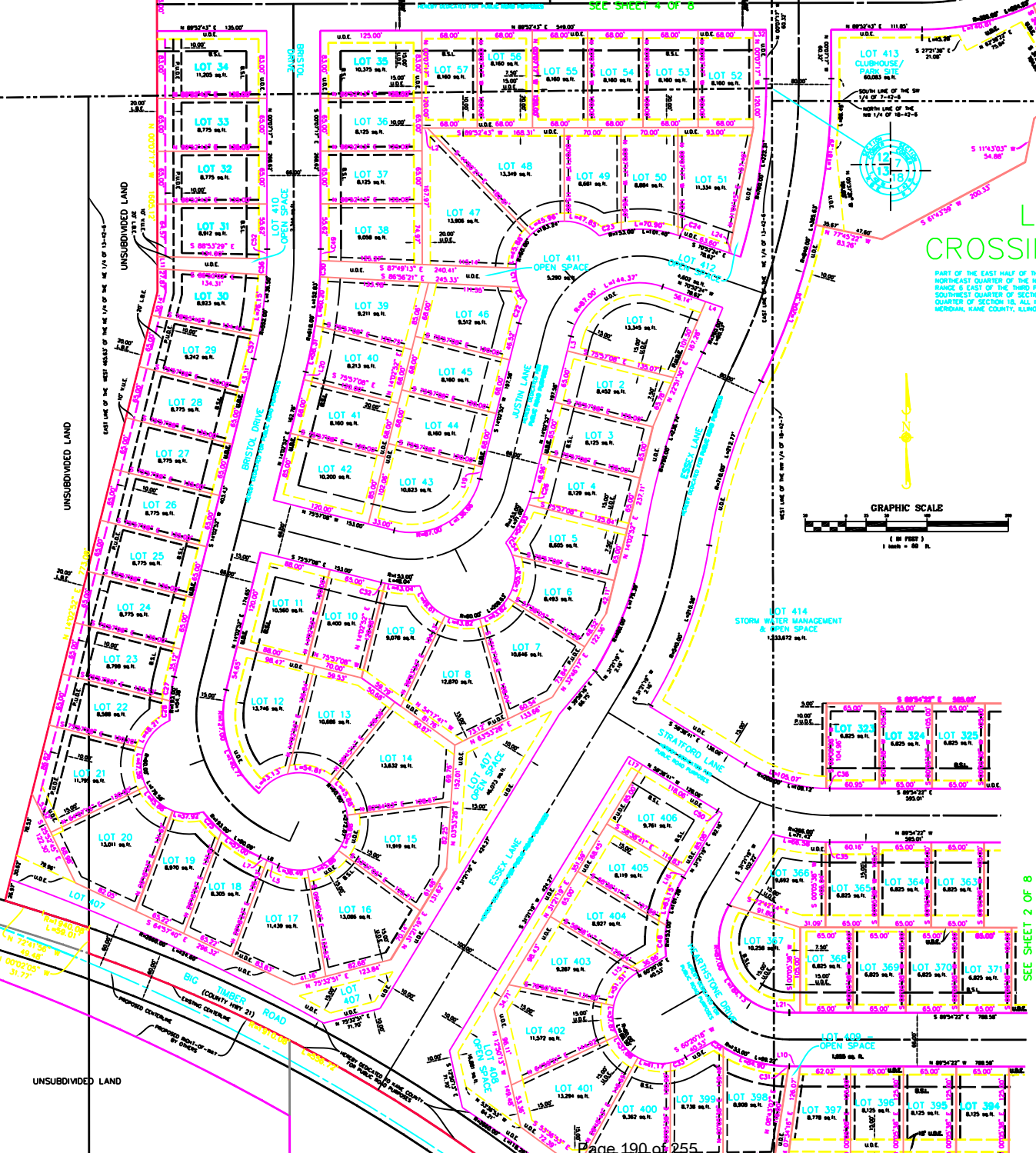
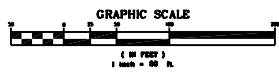
FINAL PLAT OF LAKEWOOD CROSSING SUBDIVISION

PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 12, AND PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 13, ALL IN TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND ALSO PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 7, AND PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 18, ALL IN TOWNSHIP 42 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS.

- LEGEND**
- U.E.C. = UTILITY EASEMENT & DRAINAGE EASEMENT
 - V.U.E. = VILLAGE UTILITY EASEMENT
 - P.U.E. = PUBLIC UTILITY EASEMENT & DRAINAGE EASEMENT
 - B.U.E. = BURIED UTILITY EASEMENT
 - B.S.L. = BUILDING SETBACK LINE
 - L.S.L. = LANDSCAPE BUFFER EASEMENT

LINE TABLE (DECEMBER 27, 2014)

LINE NO.	START POINT (Easting, Northing)	END POINT (Easting, Northing)	LENGTH (ft)	BEARING
1	111.0000, 111.0000	111.0000, 111.0000	0.00	
2	111.0000, 111.0000	111.0000, 111.0000	0.00	
3	111.0000, 111.0000	111.0000, 111.0000	0.00	
4	111.0000, 111.0000	111.0000, 111.0000	0.00	
5	111.0000, 111.0000	111.0000, 111.0000	0.00	
6	111.0000, 111.0000	111.0000, 111.0000	0.00	
7	111.0000, 111.0000	111.0000, 111.0000	0.00	
8	111.0000, 111.0000	111.0000, 111.0000	0.00	
9	111.0000, 111.0000	111.0000, 111.0000	0.00	
10	111.0000, 111.0000	111.0000, 111.0000	0.00	
11	111.0000, 111.0000	111.0000, 111.0000	0.00	
12	111.0000, 111.0000	111.0000, 111.0000	0.00	
13	111.0000, 111.0000	111.0000, 111.0000	0.00	
14	111.0000, 111.0000	111.0000, 111.0000	0.00	
15	111.0000, 111.0000	111.0000, 111.0000	0.00	
16	111.0000, 111.0000	111.0000, 111.0000	0.00	
17	111.0000, 111.0000	111.0000, 111.0000	0.00	
18	111.0000, 111.0000	111.0000, 111.0000	0.00	
19	111.0000, 111.0000	111.0000, 111.0000	0.00	
20	111.0000, 111.0000	111.0000, 111.0000	0.00	
21	111.0000, 111.0000	111.0000, 111.0000	0.00	
22	111.0000, 111.0000	111.0000, 111.0000	0.00	
23	111.0000, 111.0000	111.0000, 111.0000	0.00	
24	111.0000, 111.0000	111.0000, 111.0000	0.00	
25	111.0000, 111.0000	111.0000, 111.0000	0.00	
26	111.0000, 111.0000	111.0000, 111.0000	0.00	
27	111.0000, 111.0000	111.0000, 111.0000	0.00	
28	111.0000, 111.0000	111.0000, 111.0000	0.00	
29	111.0000, 111.0000	111.0000, 111.0000	0.00	
30	111.0000, 111.0000	111.0000, 111.0000	0.00	
31	111.0000, 111.0000	111.0000, 111.0000	0.00	
32	111.0000, 111.0000	111.0000, 111.0000	0.00	
33	111.0000, 111.0000	111.0000, 111.0000	0.00	
34	111.0000, 111.0000	111.0000, 111.0000	0.00	
35	111.0000, 111.0000	111.0000, 111.0000	0.00	
36	111.0000, 111.0000	111.0000, 111.0000	0.00	
37	111.0000, 111.0000	111.0000, 111.0000	0.00	
38	111.0000, 111.0000	111.0000, 111.0000	0.00	
39	111.0000, 111.0000	111.0000, 111.0000	0.00	
40	111.0000, 111.0000	111.0000, 111.0000	0.00	
41	111.0000, 111.0000	111.0000, 111.0000	0.00	
42	111.0000, 111.0000	111.0000, 111.0000	0.00	
43	111.0000, 111.0000	111.0000, 111.0000	0.00	
44	111.0000, 111.0000	111.0000, 111.0000	0.00	
45	111.0000, 111.0000	111.0000, 111.0000	0.00	
46	111.0000, 111.0000	111.0000, 111.0000	0.00	
47	111.0000, 111.0000	111.0000, 111.0000	0.00	
48	111.0000, 111.0000	111.0000, 111.0000	0.00	
49	111.0000, 111.0000	111.0000, 111.0000	0.00	
50	111.0000, 111.0000	111.0000, 111.0000	0.00	
51	111.0000, 111.0000	111.0000, 111.0000	0.00	
52	111.0000, 111.0000	111.0000, 111.0000	0.00	
53	111.0000, 111.0000	111.0000, 111.0000	0.00	
54	111.0000, 111.0000	111.0000, 111.0000	0.00	
55	111.0000, 111.0000	111.0000, 111.0000	0.00	
56	111.0000, 111.0000	111.0000, 111.0000	0.00	
57	111.0000, 111.0000	111.0000, 111.0000	0.00	
58	111.0000, 111.0000	111.0000, 111.0000	0.00	
59	111.0000, 111.0000	111.0000, 111.0000	0.00	
60	111.0000, 111.0000	111.0000, 111.0000	0.00	
61	111.0000, 111.0000	111.0000, 111.0000	0.00	
62	111.0000, 111.0000	111.0000, 111.0000	0.00	
63	111.0000, 111.0000	111.0000, 111.0000	0.00	
64	111.0000, 111.0000	111.0000, 111.0000	0.00	
65	111.0000, 111.0000	111.0000, 111.0000	0.00	
66	111.0000, 111.0000	111.0000, 111.0000	0.00	
67	111.0000, 111.0000	111.0000, 111.0000	0.00	
68	111.0000, 111.0000	111.0000, 111.0000	0.00	
69	111.0000, 111.0000	111.0000, 111.0000	0.00	
70	111.0000, 111.0000	111.0000, 111.0000	0.00	
71	111.0000, 111.0000	111.0000, 111.0000	0.00	
72	111.0000, 111.0000	111.0000, 111.0000	0.00	
73	111.0000, 111.0000	111.0000, 111.0000	0.00	
74	111.0000, 111.0000	111.0000, 111.0000	0.00	
75	111.0000, 111.0000	111.0000, 111.0000	0.00	
76	111.0000, 111.0000	111.0000, 111.0000	0.00	
77	111.0000, 111.0000	111.0000, 111.0000	0.00	
78	111.0000, 111.0000	111.0000, 111.0000	0.00	
79	111.0000, 111.0000	111.0000, 111.0000	0.00	
80	111.0000, 111.0000	111.0000, 111.0000	0.00	
81	111.0000, 111.0000	111.0000, 111.0000	0.00	
82	111.0000, 111.0000	111.0000, 111.0000	0.00	
83	111.0000, 111.0000	111.0000, 111.0000	0.00	
84	111.0000, 111.0000	111.0000, 111.0000	0.00	
85	111.0000, 111.0000	111.0000, 111.0000	0.00	
86	111.0000, 111.0000	111.0000, 111.0000	0.00	
87	111.0000, 111.0000	111.0000, 111.0000	0.00	
88	111.0000, 111.0000	111.0000, 111.0000	0.00	
89	111.0000, 111.0000	111.0000, 111.0000	0.00	
90	111.0000, 111.0000	111.0000, 111.0000	0.00	
91	111.0000, 111.0000	111.0000, 111.0000	0.00	
92	111.0000, 111.0000	111.0000, 111.0000	0.00	
93	111.0000, 111.0000	111.0000, 111.0000	0.00	
94	111.0000, 111.0000	111.0000, 111.0000	0.00	
95	111.0000, 111.0000	111.0000, 111.0000	0.00	
96	111.0000, 111.0000	111.0000, 111.0000	0.00	
97	111.0000, 111.0000	111.0000, 111.0000	0.00	
98	111.0000, 111.0000	111.0000, 111.0000	0.00	
99	111.0000, 111.0000	111.0000, 111.0000	0.00	
100	111.0000, 111.0000	111.0000, 111.0000	0.00	



SEE SHEET 2 OF 8

DATE	DESCRIPTION
11/11/14	PRELIMINARY PLAT
11/11/14	FINAL PLAT

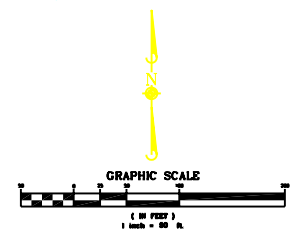
Manhard Consulting, Ltd.
 Civil Engineers • Surveyors • Water Resources Engineers • Water & Wastewater Engineers
 1000 North Dearborn Street, Suite 100, Chicago, Illinois 60610
 Phone: (773) 399-1000 • Fax: (773) 399-1001 • Email: info@manhard.com

LAKEWOOD CROSSING
 HAMPSHIRE, ILLINOIS
 FINAL PLAT OF SUBDIVISION

PROJ. NO. 14-001
 DRAWING NO. 14-001-01
 DATE: 11/11/14
 SHEET 3 OF 8

FINAL PLAT OF LAKEWOOD CROSSING SUBDIVISION

PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 12, AND PART OF THE
NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 13, ALL IN TOWNSHIP 42 NORTH,
RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND ALSO PART OF THE WEST HALF OF THE
SOUTHWEST QUARTER OF SECTION 7, AND PART OF THE NORTHWEST QUARTER OF THE NORTHWEST
QUARTER OF SECTION 18, ALL IN TOWNSHIP 42 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL
MERIDIAN, KANE COUNTY, ILLINOIS.



LEGEND

- U.D.E. = UTILITY EASEMENT & DRAINAGE EASEMENT
- U.E. = UTILITY EASEMENT
- P.U.D.E. = PUBLIC UTILITY EASEMENT & DRAINAGE EASEMENT
- P.U.E. = PUBLIC UTILITY EASEMENT
- B.S.L. = BUILDING SETBACK LINE
- L.B.E. = LANDSCAPE BUFFER EASEMENT

LINE TABLE (SHEETS 2-7 ONLY)

LINE	BEARING	LENGTH
1	S 89°50'33" E	678.73
2	S 89°50'33" E	509.29
3	S 89°50'33" E	138.00
4	S 89°50'33" E	104.71
5	S 89°50'33" E	104.71
6	S 89°50'33" E	138.00
7	S 89°50'33" E	104.71
8	S 89°50'33" E	104.71
9	S 89°50'33" E	138.00
10	S 89°50'33" E	104.71
11	S 89°50'33" E	104.71
12	S 89°50'33" E	138.00
13	S 89°50'33" E	104.71
14	S 89°50'33" E	104.71
15	S 89°50'33" E	138.00
16	S 89°50'33" E	104.71
17	S 89°50'33" E	104.71
18	S 89°50'33" E	138.00
19	S 89°50'33" E	104.71
20	S 89°50'33" E	104.71
21	S 89°50'33" E	138.00
22	S 89°50'33" E	104.71
23	S 89°50'33" E	104.71
24	S 89°50'33" E	138.00
25	S 89°50'33" E	104.71
26	S 89°50'33" E	104.71
27	S 89°50'33" E	138.00
28	S 89°50'33" E	104.71
29	S 89°50'33" E	104.71
30	S 89°50'33" E	138.00
31	S 89°50'33" E	104.71
32	S 89°50'33" E	104.71
33	S 89°50'33" E	138.00
34	S 89°50'33" E	104.71
35	S 89°50'33" E	104.71
36	S 89°50'33" E	138.00
37	S 89°50'33" E	104.71
38	S 89°50'33" E	104.71
39	S 89°50'33" E	138.00
40	S 89°50'33" E	104.71
41	S 89°50'33" E	104.71
42	S 89°50'33" E	138.00
43	S 89°50'33" E	104.71
44	S 89°50'33" E	104.71
45	S 89°50'33" E	138.00
46	S 89°50'33" E	104.71
47	S 89°50'33" E	104.71
48	S 89°50'33" E	138.00
49	S 89°50'33" E	104.71
50	S 89°50'33" E	104.71
51	S 89°50'33" E	138.00
52	S 89°50'33" E	104.71
53	S 89°50'33" E	104.71
54	S 89°50'33" E	138.00
55	S 89°50'33" E	104.71
56	S 89°50'33" E	104.71
57	S 89°50'33" E	138.00
58	S 89°50'33" E	104.71
59	S 89°50'33" E	104.71
60	S 89°50'33" E	138.00
61	S 89°50'33" E	104.71
62	S 89°50'33" E	104.71
63	S 89°50'33" E	138.00
64	S 89°50'33" E	104.71
65	S 89°50'33" E	104.71
66	S 89°50'33" E	138.00
67	S 89°50'33" E	104.71
68	S 89°50'33" E	104.71
69	S 89°50'33" E	138.00
70	S 89°50'33" E	104.71
71	S 89°50'33" E	104.71
72	S 89°50'33" E	138.00
73	S 89°50'33" E	104.71
74	S 89°50'33" E	104.71
75	S 89°50'33" E	138.00
76	S 89°50'33" E	104.71
77	S 89°50'33" E	104.71
78	S 89°50'33" E	138.00
79	S 89°50'33" E	104.71
80	S 89°50'33" E	104.71
81	S 89°50'33" E	138.00
82	S 89°50'33" E	104.71
83	S 89°50'33" E	104.71
84	S 89°50'33" E	138.00
85	S 89°50'33" E	104.71
86	S 89°50'33" E	104.71
87	S 89°50'33" E	138.00
88	S 89°50'33" E	104.71
89	S 89°50'33" E	104.71
90	S 89°50'33" E	138.00
91	S 89°50'33" E	104.71
92	S 89°50'33" E	104.71
93	S 89°50'33" E	138.00
94	S 89°50'33" E	104.71
95	S 89°50'33" E	104.71
96	S 89°50'33" E	138.00
97	S 89°50'33" E	104.71
98	S 89°50'33" E	104.71
99	S 89°50'33" E	138.00
100	S 89°50'33" E	104.71

CURVE TABLE (SHEETS 2-7 ONLY)

CURVE	BEARING	LENGTH	CHORD	CHORD BEARING
1	S 89°50'33" E	678.73	678.73	S 89°50'33" E
2	S 89°50'33" E	509.29	509.29	S 89°50'33" E
3	S 89°50'33" E	138.00	138.00	S 89°50'33" E
4	S 89°50'33" E	104.71	104.71	S 89°50'33" E
5	S 89°50'33" E	104.71	104.71	S 89°50'33" E
6	S 89°50'33" E	138.00	138.00	S 89°50'33" E
7	S 89°50'33" E	104.71	104.71	S 89°50'33" E
8	S 89°50'33" E	104.71	104.71	S 89°50'33" E
9	S 89°50'33" E	138.00	138.00	S 89°50'33" E
10	S 89°50'33" E	104.71	104.71	S 89°50'33" E
11	S 89°50'33" E	104.71	104.71	S 89°50'33" E
12	S 89°50'33" E	138.00	138.00	S 89°50'33" E
13	S 89°50'33" E	104.71	104.71	S 89°50'33" E
14	S 89°50'33" E	104.71	104.71	S 89°50'33" E
15	S 89°50'33" E	138.00	138.00	S 89°50'33" E
16	S 89°50'33" E	104.71	104.71	S 89°50'33" E
17	S 89°50'33" E	104.71	104.71	S 89°50'33" E
18	S 89°50'33" E	138.00	138.00	S 89°50'33" E
19	S 89°50'33" E	104.71	104.71	S 89°50'33" E
20	S 89°50'33" E	104.71	104.71	S 89°50'33" E
21	S 89°50'33" E	138.00	138.00	S 89°50'33" E
22	S 89°50'33" E	104.71	104.71	S 89°50'33" E
23	S 89°50'33" E	104.71	104.71	S 89°50'33" E
24	S 89°50'33" E	138.00	138.00	S 89°50'33" E
25	S 89°50'33" E	104.71	104.71	S 89°50'33" E
26	S 89°50'33" E	104.71	104.71	S 89°50'33" E
27	S 89°50'33" E	138.00	138.00	S 89°50'33" E
28	S 89°50'33" E	104.71	104.71	S 89°50'33" E
29	S 89°50'33" E	104.71	104.71	S 89°50'33" E
30	S 89°50'33" E	138.00	138.00	S 89°50'33" E
31	S 89°50'33" E	104.71	104.71	S 89°50'33" E
32	S 89°50'33" E	104.71	104.71	S 89°50'33" E
33	S 89°50'33" E	138.00	138.00	S 89°50'33" E
34	S 89°50'33" E	104.71	104.71	S 89°50'33" E
35	S 89°50'33" E	104.71	104.71	S 89°50'33" E
36	S 89°50'33" E	138.00	138.00	S 89°50'33" E
37	S 89°50'33" E	104.71	104.71	S 89°50'33" E
38	S 89°50'33" E	104.71	104.71	S 89°50'33" E
39	S 89°50'33" E	138.00	138.00	S 89°50'33" E
40	S 89°50'33" E	104.71	104.71	S 89°50'33" E
41	S 89°50'33" E	104.71	104.71	S 89°50'33" E
42	S 89°50'33" E	138.00	138.00	S 89°50'33" E
43	S 89°50'33" E	104.71	104.71	S 89°50'33" E
44	S 89°50'33" E	104.71	104.71	S 89°50'33" E
45	S 89°50'33" E	138.00	138.00	S 89°50'33" E
46	S 89°50'33" E	104.71	104.71	S 89°50'33" E
47	S 89°50'33" E	104.71	104.71	S 89°50'33" E
48	S 89°50'33" E	138.00	138.00	S 89°50'33" E
49	S 89°50'33" E	104.71	104.71	S 89°50'33" E
50	S 89°50'33" E	104.71	104.71	S 89°50'33" E
51	S 89°50'33" E	138.00	138.00	S 89°50'33" E
52	S 89°50'33" E	104.71	104.71	S 89°50'33" E
53	S 89°50'33" E	104.71	104.71	S 89°50'33" E
54	S 89°50'33" E	138.00	138.00	S 89°50'33" E
55	S 89°50'33" E	104.71	104.71	S 89°50'33" E
56	S 89°50'33" E	104.71	104.71	S 89°50'33" E
57	S 89°50'33" E	138.00	138.00	S 89°50'33" E
58	S 89°50'33" E	104.71	104.71	S 89°50'33" E
59	S 89°50'33" E	104.71	104.71	S 89°50'33" E
60	S 89°50'33" E	138.00	138.00	S 89°50'33" E
61	S 89°50'33" E	104.71	104.71	S 89°50'33" E
62	S 89°50'33" E	104.71	104.71	S 89°50'33" E
63	S 89°50'33" E	138.00	138.00	S 89°50'33" E
64	S 89°50'33" E	104.71	104.71	S 89°50'33" E
65	S 89°50'33" E	104.71	104.71	S 89°50'33" E
66	S 89°50'33" E	138.00	138.00	S 89°50'33" E
67	S 89°50'33" E	104.71	104.71	S 89°50'33" E
68	S 89°50'33" E	104.71	104.71	S 89°50'33" E
69	S 89°50'33" E	138.00	138.00	S 89°50'33" E
70	S 89°50'33" E	104.71	104.71	S 89°50'33" E
71	S 89°50'33" E	104.71	104.71	S 89°50'33" E
72	S 89°50'33" E	138.00	138.00	S 89°50'33" E
73	S 89°50'33" E	104.71	104.71	S 89°50'33" E
74	S 89°50'33" E	104.71	104.71	S 89°50'33" E
75	S 89°50'33" E	138.00	138.00	S 89°50'33" E
76	S 89°50'33" E	104.71	104.71	S 89°50'33" E
77	S 89°50'33" E	104.71	104.71	S 89°50'33" E
78	S 89°50'33" E	138.00	138.00	S 89°50'33" E
79	S 89°50'33" E	104.71	104.71	S 89°50'33" E
80	S 89°50'33" E	104.71	104.71	S 89°50'33" E
81	S 89°50'33" E	138.00	138.00	S 89°50'33" E
82	S 89°50'33" E	104.71	104.71	S 89°50'33" E
83	S 89°50'33" E	104.71	104.71	S 89°50'33" E
84	S 89°50'33" E	138.00	138.00	S 89°50'33" E
85	S 89°50'33" E	104.71	104.71	S 89°50'33" E
86	S 89°50'33" E	104.71	104.71	S 89°50'33" E
87	S 89°50'33" E	138.00	138.00	S 89°50'33" E
88	S 89°50'33" E	104.71	104.71	S 89°50'33" E
89	S 89°50'33" E	104.71	104.71	S 89°50'33" E
90	S 89°50'33" E	138.00	138.00	S 89°50'33" E
91	S 89°50'33" E	104.71	104.71	S 89°50'33" E
92	S 89°50'33" E	104.71	104.71	S 89°50'33" E
93	S 89°50'33" E	138.00	138.00	S 89°50'33" E
94	S 89°50'33" E	104.71	104.71	S 89°50'33" E
95	S 89°50'33" E	104.71	104.71	S 89°50'33" E
96	S 89°50'33" E	138.00	138.00	S 89°50'33" E
97	S 89°50'33" E	104.71	104.71	S 89°50'33" E
98	S 89°50'33" E	104.71	104.71	S 89°50'33" E
99	S 89°50'33" E	138.00	138.00	S 89°50'33" E
100	S 89°50'33" E	104.71	104.71	S 89°50'33" E

SEE SHEET 7 OF 8

SEE SHEET 5 OF 8

Manhard Consulting, Ltd.

LAKESIDE, ILLINOIS

FINAL PLAT OF SUBDIVISION

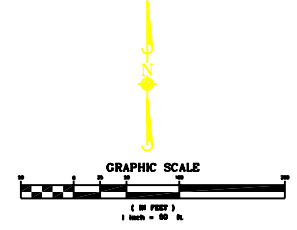
PROJECT: LAKEWOOD CROSSING
HAMPSHIRE, ILLINOIS
SHEET 6 OF 8

DATE: 07/20/2011
SCALE: 1"=50'

08.06.2009 - 11:43 AM
 User: jay@manhard.com
 Path: C:\Users\jaye\Documents\Manhard\11072011\11072011\11072011.dwg
 Plot: 11072011.dwg
 Plot Date: 08/06/2009 11:43 AM
 Plot Time: 11:43 AM
 Plot User: jaye
 Plot Device: HP DesignJet 2400

FINAL PLAT OF LAKEWOOD CROSSING SUBDIVISION

PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 12, AND PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 13, ALL IN TOWNSHIP 42 NORTH, RANGE 3 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND ALSO PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 7, AND PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 16, ALL IN TOWNSHIP 42 NORTH, RANGE 3 EAST OF THE THIRD PRINCIPAL MERIDIAN, HANE COUNTY, ILLINOIS.



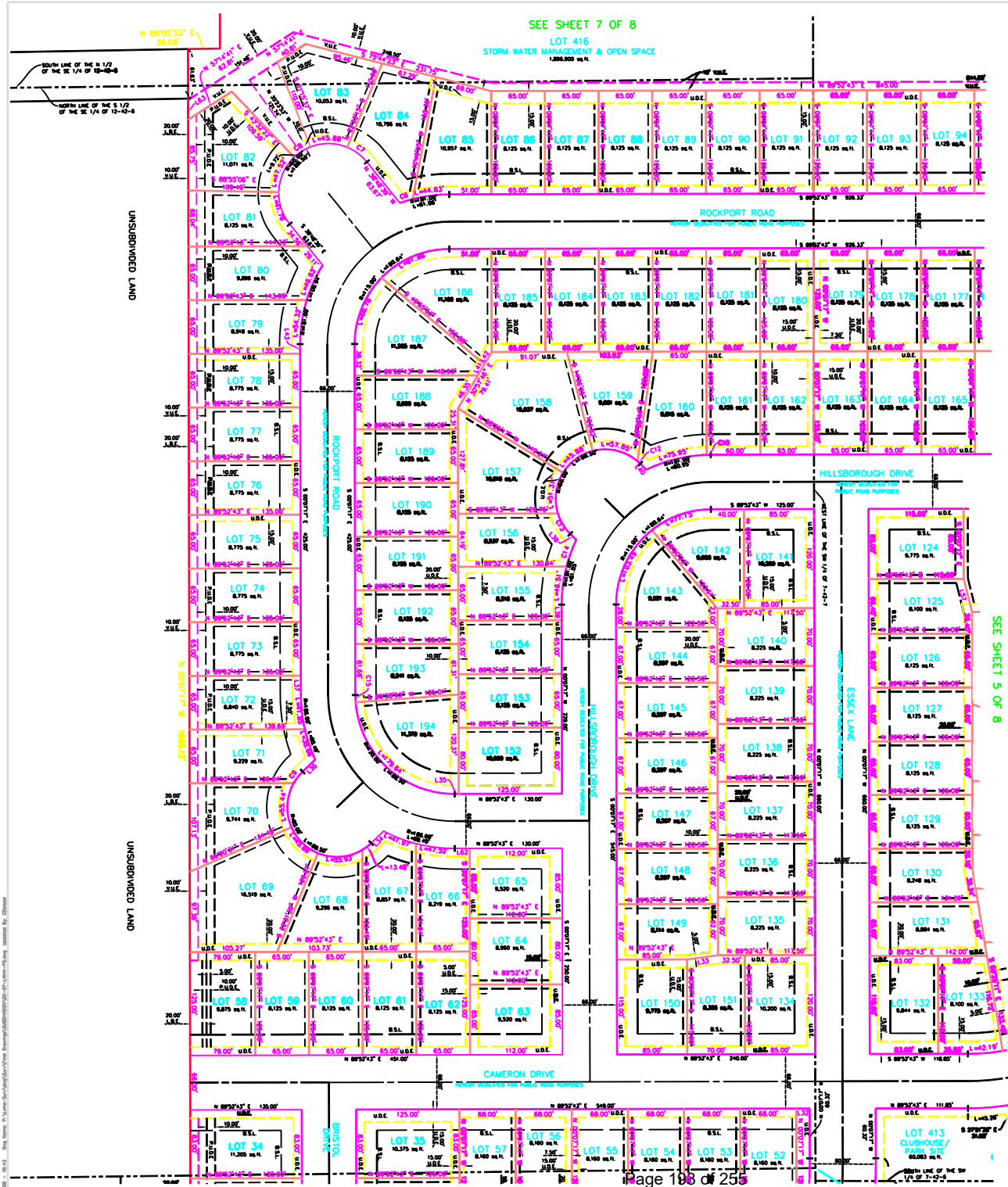
LEGEND
 UDE = UTILITY EASEMENT & DRAINAGE EASEMENT
 VUE = VILLAGE UTILITY EASEMENT
 PUE = PUBLIC UTILITY EASEMENT & DRAINAGE EASEMENT
 BUE = BLANKET UTILITY EASEMENT
 SUE = SURFACING EASEMENT
 LUE = LANDSCAPING BUFFER EASEMENT

LINE TABLE (SHEETS 2-7 ONLY)

LINE	BEARING	LENGTH
L1	N 89°00'33" E	30.60'
L2	S 89°52'43" E	12.00'
L3	N 89°52'43" E	12.00'
L4	S 89°52'43" E	12.00'
L5	N 89°52'43" E	12.00'
L6	S 89°52'43" E	12.00'
L7	N 89°52'43" E	12.00'
L8	S 89°52'43" E	12.00'
L9	N 89°52'43" E	12.00'
L10	S 89°52'43" E	12.00'
L11	N 89°52'43" E	12.00'
L12	S 89°52'43" E	12.00'
L13	N 89°52'43" E	12.00'
L14	S 89°52'43" E	12.00'
L15	N 89°52'43" E	12.00'
L16	S 89°52'43" E	12.00'
L17	N 89°52'43" E	12.00'
L18	S 89°52'43" E	12.00'
L19	N 89°52'43" E	12.00'
L20	S 89°52'43" E	12.00'
L21	N 89°52'43" E	12.00'
L22	S 89°52'43" E	12.00'
L23	N 89°52'43" E	12.00'
L24	S 89°52'43" E	12.00'
L25	N 89°52'43" E	12.00'
L26	S 89°52'43" E	12.00'
L27	N 89°52'43" E	12.00'
L28	S 89°52'43" E	12.00'
L29	N 89°52'43" E	12.00'
L30	S 89°52'43" E	12.00'
L31	N 89°52'43" E	12.00'
L32	S 89°52'43" E	12.00'
L33	N 89°52'43" E	12.00'
L34	S 89°52'43" E	12.00'
L35	N 89°52'43" E	12.00'
L36	S 89°52'43" E	12.00'
L37	N 89°52'43" E	12.00'
L38	S 89°52'43" E	12.00'
L39	N 89°52'43" E	12.00'
L40	S 89°52'43" E	12.00'
L41	N 89°52'43" E	12.00'
L42	S 89°52'43" E	12.00'
L43	N 89°52'43" E	12.00'
L44	S 89°52'43" E	12.00'
L45	N 89°52'43" E	12.00'
L46	S 89°52'43" E	12.00'
L47	N 89°52'43" E	12.00'
L48	S 89°52'43" E	12.00'
L49	N 89°52'43" E	12.00'
L50	S 89°52'43" E	12.00'
L51	N 89°52'43" E	12.00'
L52	S 89°52'43" E	12.00'
L53	N 89°52'43" E	12.00'
L54	S 89°52'43" E	12.00'
L55	N 89°52'43" E	12.00'
L56	S 89°52'43" E	12.00'
L57	N 89°52'43" E	12.00'
L58	S 89°52'43" E	12.00'
L59	N 89°52'43" E	12.00'
L60	S 89°52'43" E	12.00'
L61	N 89°52'43" E	12.00'
L62	S 89°52'43" E	12.00'
L63	N 89°52'43" E	12.00'
L64	S 89°52'43" E	12.00'
L65	N 89°52'43" E	12.00'
L66	S 89°52'43" E	12.00'
L67	N 89°52'43" E	12.00'
L68	S 89°52'43" E	12.00'
L69	N 89°52'43" E	12.00'
L70	S 89°52'43" E	12.00'
L71	N 89°52'43" E	12.00'
L72	S 89°52'43" E	12.00'
L73	N 89°52'43" E	12.00'
L74	S 89°52'43" E	12.00'
L75	N 89°52'43" E	12.00'
L76	S 89°52'43" E	12.00'
L77	N 89°52'43" E	12.00'
L78	S 89°52'43" E	12.00'
L79	N 89°52'43" E	12.00'
L80	S 89°52'43" E	12.00'
L81	N 89°52'43" E	12.00'
L82	S 89°52'43" E	12.00'
L83	N 89°52'43" E	12.00'
L84	S 89°52'43" E	12.00'
L85	N 89°52'43" E	12.00'
L86	S 89°52'43" E	12.00'
L87	N 89°52'43" E	12.00'
L88	S 89°52'43" E	12.00'
L89	N 89°52'43" E	12.00'
L90	S 89°52'43" E	12.00'
L91	N 89°52'43" E	12.00'
L92	S 89°52'43" E	12.00'
L93	N 89°52'43" E	12.00'
L94	S 89°52'43" E	12.00'
L95	N 89°52'43" E	12.00'
L96	S 89°52'43" E	12.00'
L97	N 89°52'43" E	12.00'
L98	S 89°52'43" E	12.00'
L99	N 89°52'43" E	12.00'
L100	S 89°52'43" E	12.00'

CURVE TABLE (SHEETS 2-7 ONLY)

CURVE	RADIUS	LENGTH (CHORD BEARING)	CHORD
C01	89.5743	12.00	12.00
C02	89.5743	12.00	12.00
C03	89.5743	12.00	12.00
C04	89.5743	12.00	12.00
C05	89.5743	12.00	12.00
C06	89.5743	12.00	12.00
C07	89.5743	12.00	12.00
C08	89.5743	12.00	12.00
C09	89.5743	12.00	12.00
C10	89.5743	12.00	12.00
C11	89.5743	12.00	12.00
C12	89.5743	12.00	12.00
C13	89.5743	12.00	12.00
C14	89.5743	12.00	12.00
C15	89.5743	12.00	12.00
C16	89.5743	12.00	12.00
C17	89.5743	12.00	12.00
C18	89.5743	12.00	12.00
C19	89.5743	12.00	12.00
C20	89.5743	12.00	12.00
C21	89.5743	12.00	12.00
C22	89.5743	12.00	12.00
C23	89.5743	12.00	12.00
C24	89.5743	12.00	12.00
C25	89.5743	12.00	12.00
C26	89.5743	12.00	12.00
C27	89.5743	12.00	12.00
C28	89.5743	12.00	12.00
C29	89.5743	12.00	12.00
C30	89.5743	12.00	12.00
C31	89.5743	12.00	12.00
C32	89.5743	12.00	12.00
C33	89.5743	12.00	12.00
C34	89.5743	12.00	12.00
C35	89.5743	12.00	12.00
C36	89.5743	12.00	12.00
C37	89.5743	12.00	12.00
C38	89.5743	12.00	12.00
C39	89.5743	12.00	12.00
C40	89.5743	12.00	12.00
C41	89.5743	12.00	12.00
C42	89.5743	12.00	12.00
C43	89.5743	12.00	12.00
C44	89.5743	12.00	12.00
C45	89.5743	12.00	12.00
C46	89.5743	12.00	12.00
C47	89.5743	12.00	12.00
C48	89.5743	12.00	12.00
C49	89.5743	12.00	12.00
C50	89.5743	12.00	12.00



08.06.2020 10:43:43 Plot Name: C:\Users\jman\Documents\Projects\LAKEWOOD CROSSING\LAKEWOOD CROSSING.dwg, User: jman, Date: 08/06/2020 10:43:43

SEE SHEET 3 OF 8

SEE SHEET 5 OF 8

Manhard Consulting, Ltd.
 1000 Lakeshore Drive, Suite 1000, Oak Brook, IL 60110
 Environmental Services • Landscaping Architecture • Planning • Construction Management
 630.584.8888 • www.manhardconsulting.com

LAKEWOOD CROSSING
 HAMPSHIRE, ILLINOIS
 FINAL PLAT OF SUBDIVISION

PROJECT: LAKEWOOD CROSSING
 DRAWN BY: J.M.B.
 CHECKED BY: J.M.B.
 DATE: 08/06/2020
 SHEET: 198 OF 255

SHEET
4 OF **8**
 LOMA 3745

APPENDIX G

Village of Hampshire SSA No. 14
Administration Report
(Levy Year 2024)



2024 AMENDED SPECIAL TAX ROLL

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2024**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
Single Family Property							
01-12-496-001	82		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-002	81		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-003	80		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-004	79		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-005	78		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-006	77		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-007	76		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-008	75		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-009	74		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-010	73		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-011	72		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-012	71		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-013	70		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-014	69		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-015	68		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-016	67		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-017	66		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-018	65		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-019	58		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-020	59		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-021	60		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-022	61		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-023	62		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-024	64		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-496-025	63		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-497-001	83		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-497-002	84		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-497-003	85		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-497-004	86		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-497-005	87		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-497-006	88		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-497-007	89		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-497-008	90		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-497-009	91		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-001	186		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-002	187		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-003	188		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-004	189		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-005	190		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-006	191		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-007	192		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-008	193		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-009	194		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-010	185		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-011	184		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-012	183		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-013	182		SFD	1	\$2,613.00	\$669.96	\$1,943.04

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2024**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-12-498-014	181		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-015	180		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-016	158		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-017	159		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-018	160		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-019	161		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-020	162		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-021	157		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-022	156		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-023	155		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-024	154		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-025	153		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-498-026	152		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-001	142		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-002	143		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-003	144		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-004	145		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-005	146		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-006	147		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-007	148		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-008	149		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-009	150		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-010	141		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-011	140		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-012	139		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-013	138		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-014	137		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-015	136		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-016	135		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-017	151		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-12-499-018	134		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-001	34		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-002	33		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-003	32		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-004	31		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-006	30		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-007	29		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-008	28		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-009	27		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-010	26		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-011	25		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-012	24		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-013	23		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-014	22		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-015	21		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-016	20		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-017	19		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-245-018	18		SFD	1	\$2,613.00	\$669.96	\$1,943.04

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2024**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-13-245-019	17		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-001	35		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-002	36		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-003	37		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-004	38		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-006	39		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-007	40		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-008	41		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-009	42		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-010	57		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-011	56		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-012	55		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-013	54		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-014	53		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-015	52		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-017	47		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-018	48		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-019	49		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-020	50		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-021	51		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-022	46		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-023	45		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-024	44		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-246-025	43		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-247-001	1		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-247-002	2		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-247-003	3		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-247-004	4		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-247-005	5		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-247-006	6		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-247-007	7		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-247-008	8		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-247-009	9		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-247-010	10		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-247-011	11		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-247-012	12		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-247-013	13		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-247-014	14		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-247-015	15		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-247-016	16		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-249-004	421		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-250-002	406		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-250-003	405		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-250-004	404		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-250-005	403		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-250-006	402		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-250-007	401		SFD	1	\$2,613.00	\$669.96	\$1,943.04
01-13-250-008	400		SFD	1	\$2,613.00	\$669.96	\$1,943.04

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2024**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-301-002	210		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-301-003	209		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-301-004	208		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-301-005	207		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-301-006	206		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-301-007	205		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-301-008	204		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-301-009	203		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-301-010	202		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-301-011	201		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-301-012	200		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-301-013	199		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-301-014	198		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-301-015	197		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-301-016	196		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-301-017	195		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-002	236		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-003	235		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-004	234		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-005	233		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-006	232		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-008	230		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-009	231		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-010	237		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-011	238		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-012	239		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-013	240		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-014	241		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-015	242		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-016	243		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-017	244		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-018	245		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-019	246		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-020	247		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-021	248		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-022	249		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-023	250		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-024	251		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-315-025	252		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-001	211		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-002	229		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-003	228		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-004	227		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-005	226		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-006	225		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-007	224		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-008	223		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-009	222		SFD	1	\$2,613.00	\$669.96	\$1,943.04

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2024**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-320-010	212		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-011	213		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-012	214		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-013	215		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-014	216		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-015	217		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-016	218		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-017	219		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-018	220		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-320-019	221		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-325-001	253		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-325-002	254		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-325-003	255		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-325-004	256		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-325-005	257		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-325-006	258		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-001	92		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-002	93		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-003	94		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-004	95		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-005	96		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-006	97		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-007	98		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-008	99		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-009	100		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-010	101		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-012	102		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-013	103		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-014	104		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-015	105		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-016	106		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-019	109		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-020	108		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-351-021	107		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-352-001	179		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-352-002	178		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-352-003	177		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-352-004	176		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-352-005	175		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-352-006	174		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-352-007	173		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-352-008	172		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-352-009	163		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-352-010	164		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-352-011	165		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-352-012	166		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-352-013	167		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-352-014	168		SFD	1	\$2,613.00	\$669.96	\$1,943.04

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2024**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-352-015	169		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-352-016	171		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-352-017	170		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-001	124		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-002	125		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-003	126		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-004	127		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-005	128		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-006	129		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-007	130		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-008	131		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-009	132		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-010	133		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-011	123		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-012	122		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-013	121		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-014	120		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-015	119		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-016	118		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-017	117		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-018	116		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-019	115		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-020	114		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-021	113		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-022	112		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-023	111		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-353-024	110		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-355-002	259		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-355-003	260		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-355-004	261		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-355-005	262		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-355-006	263		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-355-007	264		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-07-355-008	265		SFD	1	\$2,613.00	\$669.96	\$1,943.04
02-18-110-045	420		SFD	1	\$2,613.00	\$669.96	\$1,943.04
Duplex Property							
01-13-250-011	398	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
01-13-250-012	398	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
01-13-250-013	399	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
01-13-250-014	399	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-043	289	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-044	289	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-045	288	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-046	288	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-047	291	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-048	291	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-049	292	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2024**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-353-051	293	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-052	293	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-053	294	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-054	294	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-055	296	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-056	296	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-057	297	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-058	297	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-059	298	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-060	298	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-061	300	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-062	300	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-063	301	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-064	301	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-065	290	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-066	290	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-067	295	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-068	295	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-069	299	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-070	299	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-071	302	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-072	302	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-073	286	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-074	286	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-075	285	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-076	285	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-077	287	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-078	287	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-353-079	292	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-021	312	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-022	312	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-023	311	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-024	311	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-025	304	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-026	304	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-027	313	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-028	313	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-029	307	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-030	307	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-031	305	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-032	305	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-033	319	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-034	319	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-035	310	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-036	310	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-037	308	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-038	308	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-039	306	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2024**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-354-040	306	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-041	303	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-042	303	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-043	316	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-044	316	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-045	318	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-046	318	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-047	320	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-048	320	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-049	321	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-050	321	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-051	309	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-052	309	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-053	314	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-054	314	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-055	315	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-056	315	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-057	317	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-058	317	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-059	322	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-354-060	322	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-029	266	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-030	266	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-031	267	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-032	267	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-033	268	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-034	268	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-035	269	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-036	269	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-037	270	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-038	270	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-039	272	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-040	272	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-041	271	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-042	271	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-043	275	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-044	275	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-045	282	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-046	282	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-047	280	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-048	280	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-049	274	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-050	274	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-051	273	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-052	273	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-053	277	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-054	277	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-055	278	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2024**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-355-056	278	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-057	279	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-058	279	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-059	283	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-060	283	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-061	281	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-062	281	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-063	284	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-064	284	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-065	276	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-07-355-066	276	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-029	328	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-030	328	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-031	330	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-032	330	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-033	332	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-034	332	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-035	327	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-036	327	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-037	346	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-038	346	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-039	345	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-040	345	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-041	329	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-042	329	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-043	331	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-044	331	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-045	343	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-046	343	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-047	341	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-048	341	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-049	342	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-050	342	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-051	333	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-052	333	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-053	334	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-054	334	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-055	336	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-056	336	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-057	335	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-058	335	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-059	340	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-060	340	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-061	344	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-062	344	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-063	337	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-064	337	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-065	339	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2024**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-18-101-066	339	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-067	338	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-068	338	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-069	326	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-070	326	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-071	325	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-072	325	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-073	324	2	DUP	1	\$1,536.00	\$1,536.00	\$0.00
02-18-101-074	324	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-075	323	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-101-076	323	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-035	374	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-036	374	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-037	377	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-038	377	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-039	373	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-040	373	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-041	376	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-042	376	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-043	375	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-044	375	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-050	382	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-051	382	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-052	352	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-053	352	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-054	380	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-055	380	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-056	381	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-057	381	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-058	349	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-059	349	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-060	350	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-061	350	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-062	379	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-063	379	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-064	351	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-065	351	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-066	357	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-067	357	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-068	358	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-069	358	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-070	361	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-071	361	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-072	359	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-073	359	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-074	356	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-075	356	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-076	353	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2024**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-18-110-077	353	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-078	360	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-079	360	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-080	370	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-081	370	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-082	362	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-083	362	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-084	371	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-085	371	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-086	364	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-087	364	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-088	372	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-089	372	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-090	378	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-091	378	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-092	422	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-093	422	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-094	363	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-095	363	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-096	423	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-097	423	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-098	355	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-099	355	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-100	354	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-101	354	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-102	419	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-110-103	419	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-020	392	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-021	392	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-022	391	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-023	391	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-024	390	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-025	390	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-026	387	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-027	387	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-028	347	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-029	347	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-030	348	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-031	348	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-032	397	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-033	397	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-034	396	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-035	396	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-036	384	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-037	384	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-038	383	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-039	383	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-040	385	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2024**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2024 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-18-120-041	385	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-042	389	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-043	389	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-044	388	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-045	388	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-046	386	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-047	386	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-048	393	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-049	393	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-050	395	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-051	395	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-052	394	2	DUP	1	\$1,536.00	\$393.82	\$1,142.18
02-18-120-053	394	1	DUP	1	\$1,536.00	\$393.82	\$1,142.18
Exempt							
01-12-450-001	416		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-245-005	410		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-245-020	407		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-246-005	411		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-246-016	412		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-247-017	407		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-248-001	414		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-249-003	420		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-250-001	408		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-301-001	416		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-315-001	418		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-315-007	417		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-351-011	416		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-351-017	415		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-351-018	415		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-353-080	292		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-355-016	413		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-101-001	414		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-101-002	414		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-101-003	414		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-101-004	414		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-110-047	421		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-120-001	398		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-120-002	409		EXEMPT	0	\$0.00	\$0.00	\$0.00
GRAND TOTALS				538	\$1,121,466.00	\$288,679.70	\$832,786.30
				(# of units)	(maximum taxes)	(taxes abated)	(taxes levied)



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AGENDA SUPPLEMENT

TO: President Reid and Village Board

FROM: Lori Lyons, Finance Director

FOR: December 19, 2024 Village Board Meeting

RE: Ordinances Abating Taxes Related to Special Service Area Debt

Background. Ordinances passed at the time of issuance of Special Service Area #13 Bonds (Tuscany Woods) and Special Service Area #14 (Lakewood Crossing) Bonds set forth the maximum tax that could be levied for the payment of principal and interest on the respective bonds plus administrative expenses.

Analysis. Due to the performance of the SSAs, related to payment of the real estate taxes on the identified parcels; the projected administrative expenses, and the savings associated with the refunding of the bonds for both subdivisions, each year the Village adopts abatement ordinances reducing the tax payments for the property owners.

Attached are two ordinances abating the property tax levies for these two bond issuances.

Recommendation. Staff recommends Board approval of the Ordinances:

1. Abating Special Taxes Levied for the 2024 Tax Year to Pay the Debt Service on the Special Service Area Bonds issued for Special Service Area #13.

and
2. Abating Special Taxes Levied for the 2024 Tax Year to Pay the Debt Service on the Special Service Area Bonds issued for Special Service Area #14.

No. 24 - XX

AN ORDINANCE

ABATING SPECIAL TAXES LEVIED FOR THE 2024 TAX YEAR
(COLLECTABLE IN 2024) TO PAY DEBT SERVICE ON THE SPECIAL
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #13
IN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

WHEREAS, the Village has previously issued certain Special Service Area Special Tax Bonds, Series 2007, for its Special Service Area No. 13, pursuant to its Ordinance No. 07-24, enacted on April 12, 2007; and

WHEREAS, said bonds were issued in the amount of \$12,000,000 and labeled Special Service Area Number 13 ("SSA 13"), Special Tax Bonds, Series 2007 (Tuscany Woods Project); and

WHEREAS, by its Ordinance No. 07-24, identified above, and further, by its Ordinance No. 14-15, and further, by its Ordinance No. 19-12, the Village has levied certain special taxes against the properties located in Special Service Area No. 13 in order to pay principal and interest coming due on said bonds as originally issued and as re-issued from time to time thereafter; and

WHEREAS, a portion of the special taxes previously levied may be abated as set forth herein.

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

Section 1. The taxes previously levied in Ordinance No. 07-24, in Ordinance No. 14-15, and/or in Ordinance No. 19-12, for the 2024 Tax Year (to be collected in 2025), shall be and hereby are abated in an amount equal to \$228,269.38.

Section 2. The County Clerk shall be and is hereby directed to abate, from the amount originally levied for special taxes for Special Service Area No. 13, for 2024 (collectible in 2025), to wit: \$606,541.00 (as set forth in said ordinances), an amount equal to \$228,269.38, leaving a balance of special taxes to be levied for 2024 (collectible in 2025) equal to \$378,271.62.

Section 3. The Village Clerk shall promptly upon its adoption file a certified copy of this Ordinance with the County Clerk of Kane County, Illinois.

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

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

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

ADOPTED THIS 19th DAY OF DECEMBER, 2024 pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 19th DAY OF DECEMBER, 2024.

Michael J. Reid
Village President

ATTEST:

Karen Stuehler
Village Clerk

CERTIFICATE

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

I further certify that on December 20, 2024, Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 24 - XX, entitled:

AN ORDINANCE
ABATING SPECIAL TAXES LEVIED FOR THE 2024 TAX YEAR
(COLLECTABLE IN 2025) TO PAY DEBT SERVICE ON THE SPECIAL SERVICE AREA BONDS ISSUED
FOR SPECIAL SERVICE AREA # 13 IN THE VILLAGE OF HAMPSHIRE,
KANE AND MCHENRY COUNTIES, ILLINOIS

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 20TH day of December, 2024.

Karen Stuehler
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 _____, 2024, there was filed in my office a duly certified copy of Ordinance No. 24 - ____ entitled:

AN ORDINANCE
ABATING SPECIAL TAXES LEVIED FOR THE 2024 TAX YEAR
(COLLECTABLE IN 2025) TO PAY DEBT SERVICE ON THE SPECIAL
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA # 13
IN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois on the 19TH day of December, 2024, 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 _____, 2024.

County Clerk
Kane County, Illinois

No. 24 - XX

AN ORDINANCE

ABATING SPECIAL TAXES LEVIED FOR THE 2024 TAX YEAR
(COLLECTABLE IN 2025) TO PAY DEBT SERVICE ON THE SPECIAL
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #14
IN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

WHEREAS, the Village has previously issued certain Special Service Area Special Tax Bonds, for its Special Service Area No. 14, pursuant to its Ordinance No. 06-12, enacted on June 20, 2006; and

WHEREAS, said bonds were issued in the amount of \$12,000,000 and labeled Special Service Area Number 14 ("SSA 14"), Special Tax Bonds, Series 2006 (Lakewood Crossing Subdivision Project); and

WHEREAS, the Special Service Areas No. 14 Special Tax Bonds, Series 2006, were refunded by Ordinance No. 17-15, enacted on May 18, 2017; and

WHEREAS, pursuant to said ordinance, the Village has levied certain special taxes against the properties located in Special Service Area No. 14 in order to pay principal and interest coming due on said bonds as originally issued and as re-issued from time to time thereafter; and

WHEREAS, a portion of the special taxes previously levied may be abated as set forth herein.

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

Section 1. The taxes previously levied in Ordinance No. 17-15, for the 2024 Tax Year (to be collected in 2025), shall be and hereby are abated in an amount equal to \$285,679.70.

Section 2. The County Clerk shall be and is hereby directed to abate, from the amount originally levied for special taxes for Special Service Area No. 14, for 2024 (collectible in 2025), to wit: \$1,121,466.00 (as set forth in said ordinances), an amount equal to \$288,679.70, leaving a balance of special taxes to be levied for 2024 (collectible in 2025) equal to \$832,786.30.

Section 3. The Village Clerk shall promptly upon its adoption file a certified copy of this Ordinance with the County Clerk of Kane County, Illinois.

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

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

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

ADOPTED THIS 19TH DAY OF DECEMBER, 2024, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 19TH DAY OF DECEMBER, 2024.

Michael J. Reid, Jr.
Village President

ATTEST:

Karen Stuehler
Village Clerk

CERTIFICATE

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

I further certify that on December 19, 2024, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 24 - XX entitled:

AN ORDINANCE
ABATING TAXES LEVIED FOR THE 2024 TAX YEAR
(COLLECTABLE IN 2025) TO PAY DEBT SERVICE ON THE SPECIAL
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #14
IN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

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, 2024.

Karen Stuehler
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, 2024 here was filed in my office a duly certified copy of Ordinance No. 24 - ____ entitled:

AN ORDINANCE
ABATING TAXES LEVIED FOR THE 2024 TAX YEAR
(COLLECTABLE IN 2025) TO PAY DEBT SERVICE ON THE SPECIAL
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #14
IN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the 19th day of December, 2024, 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 _____, 2024.

County Clerk
Kane County, Illinois

AGENDA SUPPLEMENT

TO: President Reid and Village Board

FROM: Lori Lyons, Finance Director

FOR: December 21, 2023 Village Board Meeting

RE: Ordinance Abating Taxes Related to Debt Service

Background. The Village has one outstanding General Obligation (Alternate Revenue) Refunding Bonds issuance. These Alternate Revenue Source Bonds or double-barreled bonds are named to describe the dual nature of the security that provides for their payment. Typically, they are paid from a primary revenue source such as enterprise or general fund revenues. In the case of the Village issue, the pledged revenue sources are Municipal Utility Taxes. The second level of security is the general obligation of the municipality/full faith and credit tax levy that is available to provide payment in the event the primary revenue source is insufficient to pay the bond. The bonds, therefore, calls for a property tax levy for payment.

Analysis. With sufficient revenue from sources other than property taxes to make the debt service payments, an abatement of the taxes called for at the time of issuance is needed. If the Board does not pass the proposed abatement ordinances, the Board opens the Village up to legal action by tax objectors and will limit its ability to issue new debt under the alternate bond scenario.

Attached is an ordinance abating the property tax levied for the outstanding bond issuance.

Recommendation. Staff recommends Board approval of the Ordinance Abating Taxes Levied for Tax Year 2023 to Pay Debt Service on the \$1,175,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2016 (previously designated as Series 2015).

No. 23 - XX

AN ORDINANCE

ABATING TAXES LEVIED FOR THE 2023 TAX YEAR (COLLECTABLE
IN 2024 TO PAY DEBT SERVICE ON THE \$1,175,000 GENERAL
OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE),
SERIES 2016 (PREVIOUSLY DESIGNATED AS "SERIES 2015")
FOR THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

WHEREAS, the Corporate Authorities of the Village, by Ordinance No. 15-09, adopted on the 19th day of March, 2015 provided for the future issuance of not to exceed \$1,600,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2015, for the purpose of refinancing and refunding the bonds previously issued as Village of Hampshire General Obligation Bonds (Alternate Revenue Source), Series 2009A; and

WHEREAS, pursuant to the authorization of Ordinance No. 15-09, the Corporate Authorities of the Village thereafter approved issuance of certain bonds, designated as \$1,175,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2016 Bonds [sic], by motion and vote at the regularly scheduled meeting of the Board of Trustees held on March 3, 2016, for the purpose of partially refinancing and refunding certain bonds previously issued and known as the Village of Hampshire General Obligation Bonds (Alternate Revenue Source) Series 2009A; and

WHEREAS, said Ordinance provided for the levy of a direct annual tax sufficient to pay principal and interest and other proper expense on said Bonds in the event that the alternate sources of funding otherwise provided for the payment of debt service on said Series 2016 Bonds were not available or sufficient to pay the outstanding debt service for any given fiscal year; and

WHEREAS, accordingly, the bonds authorized by Ordinance No. 15-09 (and designated therein as "Series 2015") were re-designated as "Series 2016" bonds upon issuance, and were utilized to refinance and refund only a portion and not all of the Series 2009A Bonds; and

WHEREAS, said bonds by the terms of Ordinance No. 15-09 and the subsequent motion approving issuance of the bonds in 2016 are to be payable from certain alternate revenue sources, to wit:

- (i) all collections distributed to the Village from municipal utility taxes on electricity and gas imposed pursuant to Division 11 of Article 8 of the Illinois Municipal Code, as supplemented and amended from time to time, or substitute taxes therefor as provided in the future, and/or
- (ii) revenues or funds to be deposited by the Village in a special tax allocation fund created or designated pursuant to the Tax Increment Allocation Redevelopment Act of the State of Illinois, as supplemented and amended from time to time (the "Pledged

Revenues"), and,

(iii) in the alternative, if necessary, from ad valorem taxes levied against taxable property within the Village; and

WHEREAS, Ordinance No. 15-09, authorizing the issuance of the bonds and filed with the County Clerk, provided for the levy of ad valorem real estate taxes in certain amounts to cover payments of principal and interest due on the bonds, including a levy of taxes sufficient to pay the principal and interest coming due during the period from May 1, 2023 to April 30, 2024 ("Fiscal Year 2024"); and

WHEREAS, the Village has accumulated or will have accumulated sufficient Pledged Revenues, as defined in Ordinance No. 15-09 for the purpose of paying debt service on the General Obligation Refunding Bonds (Alternate Revenue Source), Series 2016; and

WHEREAS, the Village is authorized to abate certain taxes when it is determined that sufficient funds are available from any other source which lawfully may be applied to payment of its obligations.

NOW THEREFORE, IT IS HEREBY ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS, AS FOLLOWS:

Section 1. The Corporate Authorities of the Village of Hampshire adopt the recitals set forth above, and hereby direct the application of the Pledged Revenues in an amount sufficient to pay the principal and interest due to be paid during Fiscal Year 2024 for the Village of Hampshire \$1,175,000 General Obligation Bonds (Alternate Revenue Source) Bonds – Series 2016 (previously designated as "Series 2015").

Section 2. The County Clerk is hereby directed to abate in its entirety the tax levy for the 2023 tax year (taxes collectable in 2024) for the \$1,175,000 General Obligation Bonds (Alternate Revenue Source), Series 2016, as set out in Ordinance No. 15-09 (and designated therein as "Series 2015" bonds), the authorizing ordinance previously filed with the County Clerk.

Section 3. Forthwith upon the adoption of this Ordinance, the Village Clerk shall file a certified copy of this Ordinance with the County Clerks of Kane and McHenry Counties, Illinois.

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

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

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

ADOPTED THIS 21st DAY OF December, 2023, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 21st DAY OF December, 2023.

Michael J. Reid, Jr.
Village President

ATTEST:

Karen Stuehler
Village Clerk

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CERTIFICATE /

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I, Karen Stuehler, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane and McHenry Counties, Illinois.

I further certify that on December 21st, 2023, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 23 - XX entitled:

AN ORDINANCE
ABATING TAXES LEVIED FOR THE 2023 TAX YEAR (COLLECTABLE
IN 2024) TO PAY DEBT SERVICE ON THE \$1,175,000 GENERAL
OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE),
SERIES 2016, (PREVIOUSLY DESIGNATED AS "SERIES 2015")
FOR THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

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 and McHenry Counties, Illinois.

This Certificate dated this _____ day of December, 2023.

Karen Stuhler
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 _____, 2023, there was filed in my office a duly certified copy of Ordinance No. 23 - ____ entitled:

AN ORDINANCE
ABATING TAXES LEVIED FOR THE 2023 TAX YEAR (COLLECTABLE
IN 2024) TO PAY DEBT SERVICE ON THE \$1,175,000 GENERAL
OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE),
SERIES 2016, (PREVIOUSLY DESIGNATED AS "SERIES 2015")
FOR THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane and McHenry Counties, Illinois, on the 21st day of December, 2023, 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 _____, 2023.

County Clerk
Kane County, Illinois

State of Illinois)
) SS
County of McHenry)

Filing Certificate

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of McHenry County, Illinois, and as such official I do further certify that on the ____ day of _____, 2023, there was filed in my office a duly certified copy of Ordinance No. 23 - ____ entitled:

AN ORDINANCE
ABATING TAXES LEVIED FOR THE 2023 TAX YEAR (COLLECTABLE
IN 2024) TO PAY DEBT SERVICE ON THE \$1,175,000 GENERAL
OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE),
SERIES 2016, (PREVIOUSLY DESIGNATED AS "SERIES 2015")
FOR THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane and McHenry Counties, Illinois, on the 21st day of December 2023, 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 _____, 2023.

County Clerk
McHenry County, Illinois

AGENDA SUPPLEMENT

TO: President Reid and Village Board

FROM: Lori Lyons, Finance Director

FOR: December 19, 2024 Village Board Meeting

RE: Annual Tax Levy Ordinance of the Village of Hampshire for 2024
(Collected in 2025)

Background. The 2024 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 2025-2026 fiscal year. The Tax Levy Ordinance must be approved by the Village Board and submitted to both Kane and McHenry Counties by the last Tuesday in December (the 31st of the month this year).

Analysis. The 2025 levy request is \$1,605,600, an increase of 15% over the prior year's extension of \$1,396,167. The actual levy extension is expected to be reduced, however, after the County Clerks have applied the property tax extension limitation. In March of 2025, the County Clerks 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 greater than 3.4% when compared to the previous extension, a public hearing is needed to meet the requirements of the Truth-in-Taxation law. This hearing will be held during the meeting. A resolution was approved by the Village Board determining the levy request on November 21st which exceeded the 20-day advance notice requirement to act upon the ordinance and the statutory requirement to publish the notice of hearing was published in the Daily Herald on December 8, 2024, and the Village posted the black box notice regarding the levy on its website 30 days in advance of the date of the consideration of 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 2024 Tax Levy Ordinance in the amount of \$1,605,600.00.

Ordinance No. 24 - XX

**THE ANNUAL TAX LEVY ORDINANCE
OF THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS
FOR THE FISCAL YEAR BEGINNING
MAY 1, 2024 AND ENDING APRIL 30, 2025**

WHEREAS, the Village Board of the Village of Hampshire, Kane and Mc Henry Counties, Illinois did on the 18th day of April, 2024 pass the Annual Budget Ordinance for the Village for the fiscal year beginning May 1, 2025 and ending April 30, 2025, the amount of which is ascertained to be the aggregate sum of Thirty million, eighty-four thousand, six hundred eighty-one dollars (\$30,084,681) which said Budget Ordinance was duly published in pamphlet form on April 19, 2024, and a certified copy thereof filed with the County Clerk of Kane County, Illinois.

NOW THEREFORE, BE IT ORDAINED BY THE VILLAGE BOARD OF TRUSTEES 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 fiscal year 2025, the sum of one million, four hundred five thousand two hundred dollars and zero cents (\$1,605,600.00) for the following specific purposes designated in said Budget Ordinance and in the respective sums as follows:

			Total Budget	To be Paid From Sources other than the Tax Levy	To be paid from the Tax Levy	Levy
Administration	01-001-001-4000	SALARIES - FULL TIME	559,256	372,656	186,600	Corporate Levy
	01-001-001-4002	SALARIES - TRUSTEES	23,300	11,300	12,000	Corporate Levy
	01-001-001-4010	EMPLOYER S.S.	36,166	19,166	17,000	Social Security
	01-001-001-4030	EMPLOYER I.M.R.F.	22,207	11,057	11,150	IMRF
	01-001-001-4031	EMPLOYER HEALTH INS.	72,000	29,494	30,000	Corporate Levy
	01-001-002-4210	LIABILITY INSURANCE	82,914	34,332	50,000	Liability
	01-001-002-4360	ENGINEERING SERVICES - VILLAGE	51,380	15,480	20,000	Corporate Levy
	01-001-002-4370	LEGAL SERVICES - VILLAGE	80,850	25,000	30,000	Corporate Levy
	01-001-002-4375	AUDIT	44,000	15,000	25,000	Audit
Police	01-002-001-4000	SALARIES - FULL TIME	1,504,384	852,050	700,000	Police Protection
	01-002-001-4010	EMPLOYER S.S.	23,610	1,534	8,000	Social Security
	01-002-001-4029	EMPLOYER PENSION CONTRIBUTION	575,000	154,112	385,000	Corporate Levy
	01-002-001-4030	EMPLOYER I.M.R.F.	1,750	1,029	850	IMRF
	01-002-001-4031	EMPLOYER HEALTH INS.	355,220	159,356	130,000	Corporate Levy

Other fund Expenditures	4,013,380	3,219,780	793,600
IL Municipal Retirement Funds	20,233	8,233	12,000
Police Protection	3,331,957	2,631,957	700,000
Audit	44,000	19,000	25,000
Liability Ins/Risk Management	82,914	32,914	50,000
Social Security	<u>78,871</u>	53,871	<u>25,000</u>
Total General Fund Expenditures	7,571,355		1,605,600 Total Levy

Section 2. The Village Clerk of the Village of Hampshire, Illinois is hereby ordered and directed to file with the County Clerks of Kane and McHenry Counties, 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.

ADOPTED THIS 19TH DAY OF DECEMBER, 2024 pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

APPROVED THIS 19TH DAY OF DECEMBER, 2024.

Michael J. Reid, Jr.
Village President

ATTEST:

Karen Stuehler
Village Clerk

AGENDA SUPPLEMENT

TO: President Reid, and Village Board

FROM: Lori Lyons, Finance Director

FOR: December 19, 2024 Village Board Meeting

RE: Ordinances for Levy and Assessment of Taxes in 2024 for collection in 2025 in and for the Village of Hampshire Special Service Areas No. 2, 3, 6, 7, 8, 10, 11 and 12.

Background. Several subdivisions or business parks within the Village of Hampshire have Special Service Areas designed to generate sufficient funds to maintain certain improvements specific to the given subdivision or special service area (SSA).

Analysis. Staff is bringing forward eight ordinances setting the amount of the levy for “maintenance” SSAs. The Village Board must levy the amounts specified in the ordinances against the properties in the SSA to be able to fund the services provided to the areas. Typically, the special services provided are drainage-related, but they also may include landscape maintenance such as mowing and weed control. The actual levy amounts are to accommodate the payment of costs incurred in maintaining the applicable area.

SSA #	Description	2023 Levy	Proposed 2024 Levy
2	Old Mill Manor	1,800	1,800
3	Panama	300	300
6	Hampshire Prairie	6,000	6,000
7	Hampshire Hills	9,000	9,675
8	Hampshire Fields	2,500	2,500
10	White Oak Ponds	19,900	21,500
11	Hampshire Highlands	11,330	11,900
12	Hampshire Meadows	<u>5,000</u>	<u>5,250</u>
	Total	<u>\$ 54,200,</u>	<u>\$ 58,675</u>

The Special Service Area statute requires the Village hold a public hearing for any increase in SSA amount over 5% as compared to the prior year and notice provided as required in the Open Meetings Act.

Staff has worked to establish an appropriate maintenance schedule for each of the SSAs and will continue to challenge our contractor to recommend only the services that are required to provide for properly functioning detention areas that operate as designed. The Village has brought a

significant amount of work previously performed by others in-house and will also continue to look for additional ways to perform maintenance tasks.

Two SSAs will require a public hearing this year: Hampshire Hills, and White Oak Ponds, and this agenda supplement will concentrate on those SSAs.

Hampshire Hills SSA #7's levy request has been increased from \$9,000 to \$9,675. The levy request is 75% higher than 2023's levy. This SSA has undergone clearing, extensive herbicide applications and burning in both units.

Hampshire SSA #10 - White Oak Ponds levy request is proposed at \$21,500 for 2024, an increase of 8% over 2023. The stormwater facilities in this SSA are scheduled to be burned in the both in FY25 and FY26.

Further comments will be provided in a presentation at the board meeting per the agenda, and will include the starting fund balance, tax collection and SSA expenses by fund. Copies of the presentation will be emailed prior to the meeting.

Recommendation. Staff recommends approving the Levies for SSAs 2, 3, 6, 7, 8, 10, 11 and 12 by ordinances.



ORDINANCE NO. 23 - XX

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024, 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 AND MCHENRY COUNTIES, 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 \$1,800.00.

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, 2023, and ending April 30, 2024.

TAX LEVY

Special Service Area No. 2:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$1,800	\$1,800
Total Levy		\$1,800

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 7th day of December, 2023, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 7th day of December, 2023.

Michael J. Reid, Jr., Village President

ATTEST:

Karen Stuehler, Village Clerk

ORDINANCE NO. 23 - XX

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2023, 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 and MCHENRY COUNTIES, 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, 2023, and ending April 30, 2024.

TAX LEVY

Special Service Area No. 3:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$300	\$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 7th day of December, 2023, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 7th day of December, 2023.

Michael J. Reid, Jr., Village President

ATTEST:

Karen Stuehler, Village Clerk

ORDINANCE NO. 23 - XX

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024, 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 AND MCHENRY COUNTIES, 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 \$6,000.

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, 2023, and ending April 30, 2024.

TAX LEVY

Special Service Area No. 6:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$6,000	\$6,000
Total Levy		\$6,000

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 7TH day of December, 2023, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 7TH day of December, 2023.

Michael J. Reid, Jr., Village President

ATTEST:

Karen Stuehler, Village Clerk

ORDINANCE NO. 23 - XX

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024, 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 and MCHENRY COUNTIES, 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 \$9,000.

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, 2023, and ending April 30, 2024

TAX LEVY

Special Service Area No. 7:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$9,000	\$9,000
Total Levy		\$9,000

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 7th day of December, 2023, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 7th day of December, 2023.

Michael J. Reid, Jr., Village President

ATTEST:

Karen Stuehler, Village Clerk

ORDINANCE NO. 23 - XX

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024, 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 and MCHENRY COUNTIES, 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 \$2,500.00.

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. 8, said tax to be levied for the fiscal year beginning May 1, 2023, and ending April 30, 2024.

TAX LEVY

Special Service Area No. 8:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$2,500	\$2,500
Total Levy		\$2,500

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 96-26 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 7th day of December, 2023, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 7th day of December, 2023.

Michael J. Reid, Jr., Village President

ATTEST:

Karen Stuehler, Village Clerk

ORDINANCE NO. 23 - XX

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024, 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 AND MCHENRY COUNTIES, 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 (**White Oak 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 \$19,090.

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, 2023, and ending April 30, 2024.

TAX LEVY

Special Service Area No. 10:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$19,090	\$19,090
Total Levy		\$19,090

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 7th day of December, 2023, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 7th day of December, 2023.

Michael J. Reid, Jr., Village President

ATTEST:

Karen Stuehler, Village Clerk

ORDINANCE NO. 23-XX

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024, 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 AND MCHENRY COUNTIES, 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 \$11,330.

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, 2023, and ending April 30, 2024.

TAX LEVY

Special Service Area No. 11:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$11,330	\$11,330
Total Levy		\$11,330

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 7th day of December, 2023, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 7th day of December, 2023.

Michael J. Reid, Jr., Village President

ATTEST:

Karen Stuehler, Village Clerk

ORDINANCE NO. 24 - XX

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2024 AND ENDING APRIL 30, 2025, 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 AND MCHENRY COUNTIES, 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 \$5,250.

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 2024 tax year.

TAX LEVY

Special Service Area No. 12:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$7,593	\$5,250
Total Levy		\$5,250

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 19^h day of December, 2024, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 19th day of December, 2024.

Michael J. Reid, Jr., Village President

ATTEST:

Karen Stuehler, Village Clerk



EMBRACE OPPORTUNITY
HONOR TRADITION

HAMPSHIRE POLICE DEPARTMENT MONTHLY REPORT

December 2024
Chief Doug Pann

HAMPSHIRE POLICE DEPARTMENT NOVEMBER SCORECARD



Hampshire Police Department Scorecard

Nov-24

OFFENSES

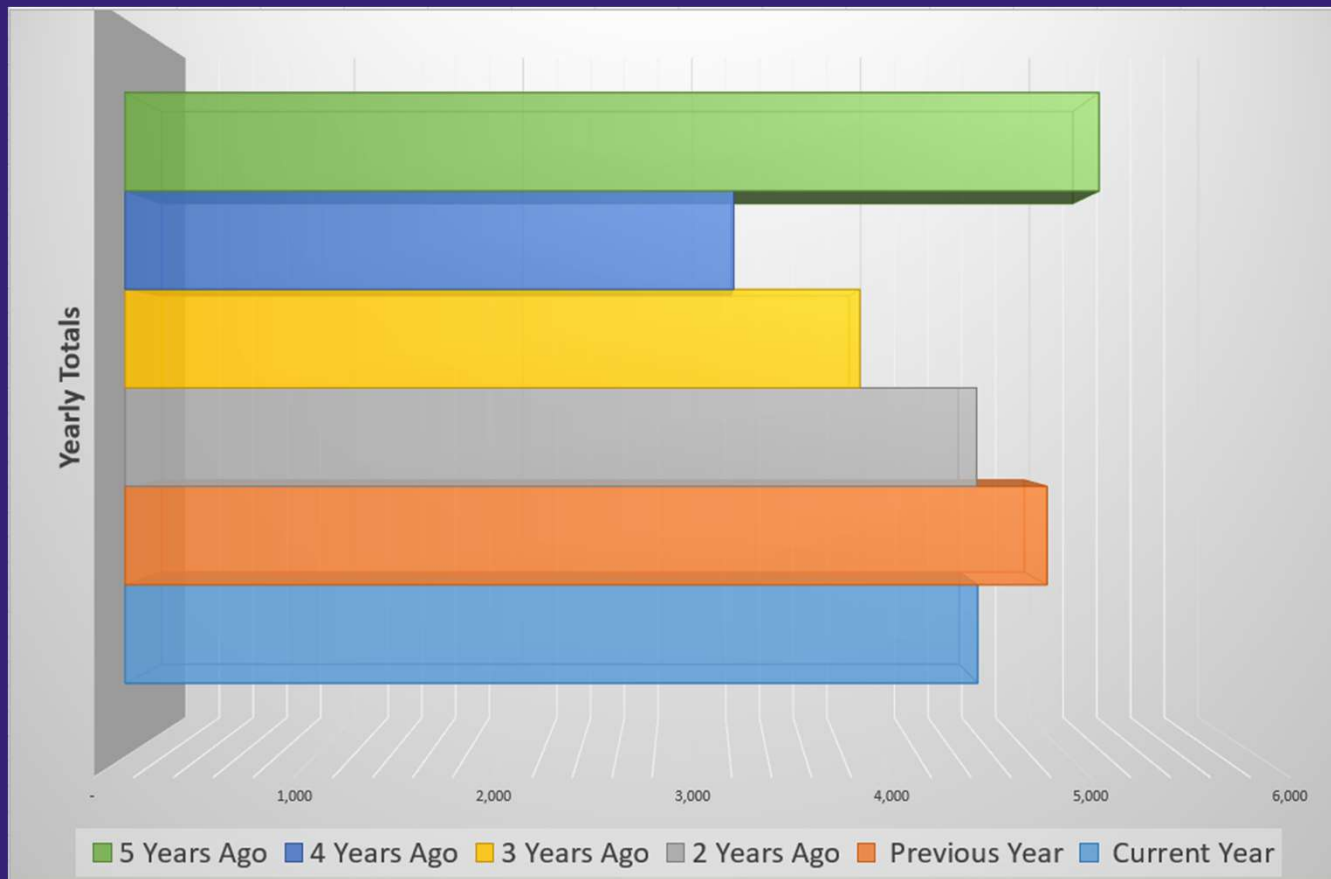
	Previous Month	Current Month	% Change	YTD	YTD '23	YTD '22
Group A Offenses	13	9	-30.8%	77	72	69
All Dispatched Calls for Service	309	299	-3.2%	3157	2952	2410
Burglary	0	1	100.0%	2	1	4
Burglary to Motor Vehicle and Theft from Motor Vehicle	2	1	-50.0%	3	11	1
Auto Theft	0	0	0.0%	4	2	2
Theft	1	0	-100.0%	14	24	26
Domestic Violence Cases	2	1	-50.0%	28	9	10
Mental Health Calls for Service	1	0	-100.0%	33	25	N/A
Alarm Responses	13	14	7.7%	134	112	145
Assists to Neighboring Communities / KCSO	31	25	-19.4%	267	189	236

ACTIVITY

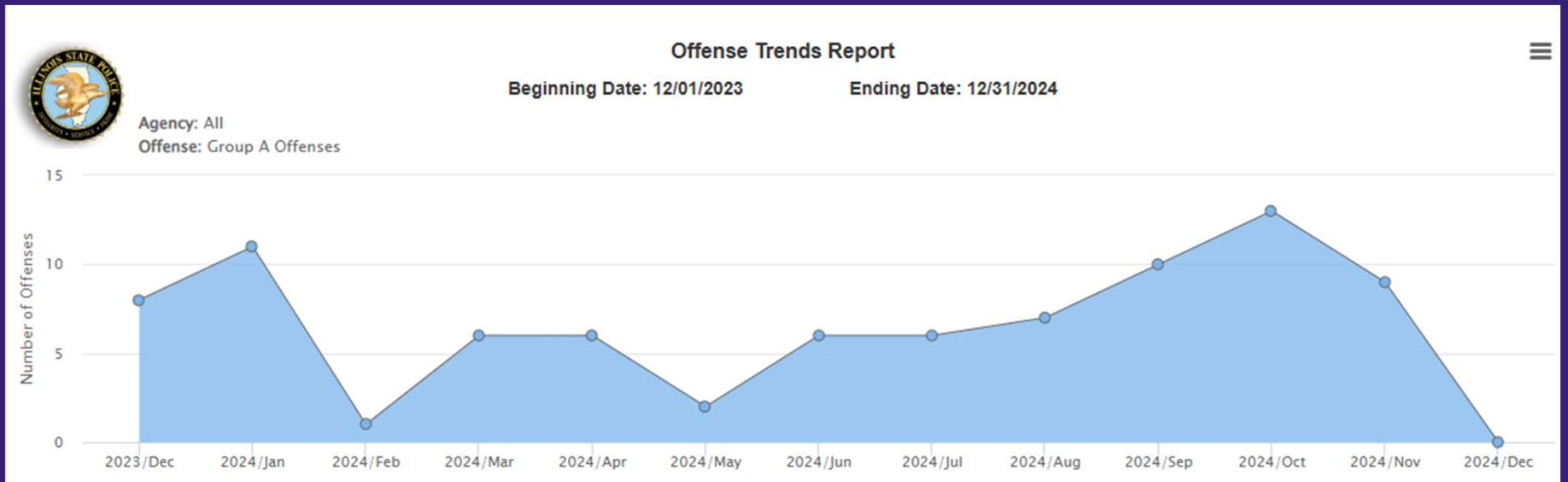
	Previous Month	Current Month	% Change	YTD
# Traffic Stops	98	92	-6.1%	1269
# Traffic Tickets	56	42	-25.0%	471
# Traffic Warnings	66	59	-10.6%	622
# Parking Tickets	N/A	*176	N/A	*672

*Error in counting found and corrected

YEAR TO DATE CALLS FOR SERVICE - 5 YEAR COMPARISON



OFFENSE TRENDS COMPARISON 2023-2024



CRIMES AGAINST PERSON YTD



Offense	Reported in 2024	Reported in 2023	Percent Change	Offenses Cleared	Percent Cleared	Percent Of Category	Rate Per 100,000*
Murder	0	0	NA	0	0.00%	0.00%	0.00
Negligent Manslaughter	0	0	NA	0	0.00%	0.00%	0.00
Justifiable Homicide	0	0	NA	0	0.00%	0.00%	0.00
Non-consensual Sex Offenses:							
Rape	2	0	NA	0	0.00%	9.09%	31.13
Sodomy	0	0	NA	0	0.00%	0.00%	0.00
Sexual Assault with Object	0	0	NA	0	0.00%	0.00%	0.00
Fondling	1	0	NA	0	0.00%	4.55%	15.56
Aggravated Assault	1	3	-66.67%	0	0.00%	4.55%	15.56
Simple Assault	14	16	-12.50%	10	71.43%	63.64%	217.90
Intimidation	4	1	300.00%	3	75.00%	18.18%	62.26
Kidnapping/Abduction	0	0	NA	0	0.00%	0.00%	0.00
Consensual Sex Offenses:							
Incest	0	0	NA	0	0.00%	0.00%	0.00
Statutory Rape	0	0	NA	0	0.00%	0.00%	0.00
Human Trafficking, Commercial Sex Acts	0	0	NA	0	0.00%	0.00%	0.00
Human Trafficking, Involuntary Servitude	0	0	NA	0	0.00%	0.00%	0.00
Crimes Against Persons Total	22	20	10%	13	59.09%	28.57%	342.41

CRIMES AGAINST PROPERTY AND SOCIETY



Offense	Reported in 2024	Reported in 2023	Percent Change	Offenses Cleared	Percent Cleared	Percent Of Category	Rate Per 100,000*
Robbery	0	0	NA	0	0.00%	0.00%	0.00
Burglary/Breaking & Entering	6	3	100.00%	2	33.33%	11.54%	93.39
Larceny/Theft Offenses	14	13	7.69%	2	14.29%	26.92%	217.90
Motor Vehicle Theft	4	1	300.00%	0	0.00%	7.69%	62.26
Arson	0	0	NA	0	0.00%	0.00%	0.00
Destruction Of Property	14	21	-33.33%	1	7.14%	26.92%	217.90
Counterfeiting/Forgery	0	3	-100.00%	0	0.00%	0.00%	0.00
Fraud Offense	13	7	85.71%	1	7.69%	25.00%	202.33
Embezzlement	0	0	NA	0	0.00%	0.00%	0.00
Extortion/Blackmail	0	0	NA	0	0.00%	0.00%	0.00
Bribery	0	0	NA	0	0.00%	0.00%	0.00
Stolen Property Offenses	1	0	NA	1	100.00%	1.92%	15.56
Crimes Against Property Total	52	48	8.33%	7	13.46%	67.53%	809.34
Drug/Narcotic Violations	1	4	-75.00%	1	100.00%	33.33%	15.56
Drug Equipment Violations	0	3	-100.00%	0	0.00%	0.00%	0.00
Gambling Offenses	0	0	NA	0	0.00%	0.00%	0.00
Pornography/Obscene Material	0	0	NA	0	0.00%	0.00%	0.00
Prostitution	0	0	NA	0	0.00%	0.00%	0.00
Weapons Law Violation	2	2	0.00%	2	100.00%	66.67%	31.13
Animal Cruelty	0	0	NA	0	0.00%	0.00%	0.00
Crimes Against Society Total	3	9	-66.67%	3	100%	3.9%	46.69

CURRENT PROJECTS



Project	Start Date	Status
Install In-car printers and transition to digital ticketing	11/01/2022	Waiting for Tyler to make final changes
Revise and Update Village Emergency Operations Plan with HFPD	02/01/2024	Formed Committee with Fire Department Project on hold waiting for new Admin Rule
Develop Officer Wellness Program / Peer-to-Peer Support	03/01/2024	Revising draft policy / Training Complete
ILEAP Accreditation	07/01/2024	Grant Received Software Procured Lieutenant Neblock Working Through Process

GOALS ACCOMPLISHED



Project	Start Date	Status
Develop and Implement Chaplain Program	03/01/2024	Three Chaplains Deployed
ECC Intern		ECC Criminal Justice Intern Completed Semester

Village of Hampshire Street Department

Monthly Report: November 2024

Large Group Gatherings - Holiday on State road closures

Sign Installation - Replaced over 50 faded No Parking signs
in Lakewood Crossing

Sweeper - Swept entire Village

Street Light Repair - 697 W. Meadowdale cir, 1770 Rockport rd and
328 Panama ave

Plow Trucks - Fluid Film undercarriage of all vehicles to protect
and extend the life of our fleet.

Bench - Installed bench in front of the Copper Barrel

Tree Trimming - Runge rd

R.O.W Grabage Pickup - Melms rd, Widmayer rd, Higgins rd, Ketchum rd
Brier Hill rd, Romke rd and Dietrich rd

Snow Storms

11/21/2024 **Snow 2"**

Utility Locates

165 Normal

12 Emergency

Asphalt Usage

2.06 tons - Pothole patching

Work Performed

Vehicle and Equipment Maintenance

Sidewalk Grinding

Other Miscellaneous Projects