

Village of Hampshire
Village Board Meeting
Thursday, December 4, 2025 - 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. Motion to Approve the Meeting Minutes from November 20, 2025
- 6. Motion to Approve the Accounts Payable for December 4, 2025
- 7. Public Hearing for Annual Corporate Tax Levy for Tax Year 2025
- 8. New Business
 - a. Ordinance Approving the Annual Corporate Tax Levy for Tax Year 2025 in the Amount of \$1,782,900
 - b. Resolution Approving the 2025 Administrative Report for Special Service Area #13 including the Amended Special Tax Roll for Calendar Year 2025
 - c. Resolution Approving the 2025 Administrative Report for Special Service Area #14 including the Amended Special Tax Roll for Calendar Year 2025
 - d. Ordinance Abating Special Taxes Levied for the 2025 Tax Year (Collectible in 2026) to Pay Debt Service on the Special Service Area Bonds Issued for Special Service Area #13
 - e. Ordinance Abating Special Taxes Levied for the 2025 Tax Year (Collectible in 2026) to Pay Debt Service on Special Service Area Bonds Issued for Special Service Area #14
 - f. Ordinance Abating Taxes Levied for the 2025 Tax Year (Collectible in 2026) to Pay Debt Service on the \$1,175,000 General Obligation Refunding Bonds (Alternate Revenue Source) Series 2016 (Previously Designated as "Series 2015")
 - g. Ordinance Abating Taxes Levied for the 2025 Tax Year (Collectible in 2026) to Pay Debt Service on the \$12,955,000 General Obligation Bonds (Alternate Revenue Source) Series 2025
 - h. Presentation for all Special Service Area Tax Levies for Tax Year 2025
 - i. Resolution Approving an Amended Final Plat of Subdivision for Prairie Ridge North Neighborhood W
 - j. Resolution Approving an Amended Final Plat of Subdivision for Prairie Ridge North Neighborhood X

9. Old Business

a. Ordinance Approving Text Amendments to Chapter 6 Article III of the Hampshire Municipal Code regarding Fence Regulations

10. Staff Reports

- a. Building Report
- b. Engineering Report
- 11. Village Board Committee Reports
 - a. Business Development Commission
- 12. Announcements
- 13. Executive Session
- 14. Adjournment

<u>Public Comments</u>: 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.

<u>Recording</u>: 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.

<u>Accommodations</u>: 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, November 20, 2025 - 7:00 PM
Hampshire Village Hall
234 South State Street, Hampshire, IL 60140

1. Call to Order

Village President Michael J. Reid Jr. 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, November 20, 2025.

2. Roll Call by Village Clerk, Karen Stuehler

Present: Village President Michael J. Reid Jr., Trustee Fodor, Trustee Jarnebro, Trustee Kelly, Trustee Koth, Trustee Pollastrini, Trustee Robinson.

A Quorum was Established.

Others Present: Village Manager Mary Jo Seehausen, Village Clerk Karen Stuehler, Chief Pann, Assistant Village Manager for Development Mo Khan, Village Attorney Eric Stach, Finance Director Lori Lyons. Tim Paulson from EEI joined remotely.

3. Pledge of Allegiance

President Michael J. Reid Jr. led the Pledge of Allegiance.

4. Public Comments

Steve Buckwinkler spoke regarding his concerns of the approval of the truck maintenance facility. He asked about the size of the building and if taxes were being collected. He also stated that he would like to see this property used more for corporate use instead of a gas station or repair facility and asked to do what was the best for Hampshire.

Jon Schaefer spoke regarding how he felt the Village was not in compliance with the process of information regarding the truck maintenance facility and his concerns of noise, fuel contaminants, etc. from the proposed business. After five minutes of speaking President Reid then informed him that his time was up.

5. A Motion to Approve the Meeting Minutes with corrections for November 6, 2025.

Trustee Kelly moved to Approve the Meeting Minutes with corrections for November 6, 2025.

Seconded by: Trustee Fodor.

All Call Vote:

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

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

6. Village Manager's Report

a. Motion to Approve a Façade Grant for the Vintage Hammer in the Amount of \$10,678.24.

Trustee Robinson moved to Approve Motion to Approve a Façade Grant for the Vintage Hammer in the Amount of \$10,678.24.

Seconded by: Jarnebro.

Roll Call Vote:

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

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

Trustee Pollastrini thank both ladies for their service.

b. A Motion to Approve 2026 Village Board Meeting Schedule.

Trustee Pollastrini moved to Approve 2026 Village Board Meeting Schedule with the change of eliminating July 2, 2026.

Seconded by: Trustee Fodor.

All Call Vote:

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

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

c. A Motion to Approve 2026 Village Holiday Schedule.

Trustee Robinson moved to Approve 2026 Village Holiday Schedule.

Seconded by: Trustee Jarnebro.

All Call Vote:

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

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

d. A Motion to Approve Progress Payment #7 to Lamp Inc. for the Public works Facility Project in the Amount of \$1,763,581.

Trustee Koth moved to Approve Progress Payment #7 to Lamp Inc. for the Public works Facility Project in the Amount of \$1,763,581.

Seconded by: Trustee Robinson.

Roll Call Vote:

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

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

e. A Motion to Approve Ordinance 25-37 Approving a Special Use for 45W353 US Route 20 to Permit a Truck Maintenance Facility.

Trustee Robinson moved to Approve Ordinance 25-37 Approving a Special Use for 45W353 US Route 20 to Permit a Truck Maintenance Facility.

Seconded by: Trustee Fodor.

Roll Call Vote:

Ayes: None.

Nayes: Fodor Jarnebro, Kelly, Koth, Pollastrini, Robinson.

Absent: None.

Abstain: None.

Motion Failed.

f. A Motion to Approve Ordinance 25-38 Text Amendments to Chapter 6 Article III of the Hampshire Municipal Code regarding Fence Regulations.

Trustee Kelly moved to Table Ordinance 25-38 Text Amendments to Chapter 6 Article III of the Hampshire Municipal Code regarding Fence Regulations.

-Remove B-2

-Clarify retaining wall provision.

Seconded by: Trustee Fodor.

Roll Call Vote:

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

Nayes: None.

Absent: None.

Abstain: None

Motion Approved to Table.

g. A Motion to Approve Ordinance 25-39 Approving Text Amendments to Chapter 9 Article IV of the Hampshire Municipal Code regarding Street Names.

Trustee Kelly moved to Approve Ordinance 25-39 Approving Text Amendments to Chapter 9 Article IV of the Hampshire Municipal Code regarding Street Names.

Seconded by: Trustee Robinson.

All Call Vote:

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

Nayes: None.

Absent: None.

Abstain: None

Motion Approved.

h. A Motion to Approve Resolution 25-52 Adopting a List of Street Names for Developments.

Trustee Fodor moved to Approve Resolution 25-52 Adopting a List of Street Names for Developments.

Seconded by: Trustee Jarnebro.

Roll Call Vote:

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

Naves: None.

Absent: None.

Abstain: None

Motion Approved.

A Motion to Approve Resolution 25-53 Approving a Release of Performance Guarantee for the Love's Project.

Trustee Robinson moved to Approve Resolution 25-53 Approving a Release of Performance Guarantee for the Love's Project.

Seconded by: Trustee Fodor.

Roll Call Vote:

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

Nayes: None.

Absent: None.

Abstain: None

Motion Approved.

j. A Motion to Approve Resolution 25-54 Approving a Release of a Performance Guarantee for the Metrix Project.

Trustee Jarnebro moved to Approve Resolution 25-54 Approving a Release of a Performance Guarantee for the Metrix Project.

Seconded by: Trustee Robinson.

All Call Vote:

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

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

k. Discussion and Review of Golf Carts/Electric UTV Ordinance.

Chief Pann reported that they have not had any complaints or problems with licensed golf carts. He also stated that he was originally against gas powered golf carts, but after further investigation he would have no problem with that restriction being removed.

Trustee Pollastrini stated she was surprised that there were no tickets. Chief Pann responded stating there were no tickets to legal permitted golf carts.

Most of the board felt it would be ok to remove the restriction of gas-powered golf carts. The yearly calendar fee will remain the same.

7. Staff Report:

a. Police Report:

President Reid congratulated Chief Pann on his appointment to the Kane County Chiefs Board, Sergeant of Arms. Congratulations Chief Pann!

Chief Pann congratulated Sergeant Edwardson for finishing his Staff and Command class. This class is full-time for ten weeks. Great job Sergeant Edwardson!

Chief Pann reported they are caught up on crime reports with the state that was down for a few months.

Chief Pann reported that by May of 2026 all officers will be certified in CIT, Crisis Intervention Training.

He noted that there have been increases in calls compared to last year via report shared with board.

Trustee Kelly inquired about the alarm calls. President Reid reports that he is in communication with the D300 Superintendent. Chief Pann also reported that sometimes a business will also have a hard wire problem which will increase numbers in the report.

Trustee Pollastrini asked about the auto theft. Chief Pann reported it was domestic. She also noted that mental health calls have doubled.

Trustee Pollastrini also inquired about hearing from residents that they feel there is a lot of speeding on their streets. She has informed residents that a speed monitor has been purchased and curious if residents reach out if the monitor can be placed on their street. Chief Pann reported that, "yes, the monitor is place on different streets and then they can replace the monitor with a police staffed car" Trustee Pollastrini also questioned how many tickets were written compared to warnings. Chief Pann stated he does not push them to write violations but does push them to make contact. He feels contact with the police does make a difference and if someone has been stopped several times with a warning, their software will track that.

Trustee Kelly was grateful to the officers for not giving Hampshire the reputation of always writing tickets as some neighboring communities. Trustee Kelly appreciates having empathetic conversations with people that have been stopped.

b. Streets Report:

No discussion.

c. Financial Report:

No discussion.

8. Accounts Payable

a. A Motion to Approve November 20, 2025 Accounts Payable to Personnel in the amount of \$480.13.

Trustee Robinson moved to Approve November 20, 2025 Accounts Payable to Personnel in the amount of \$480.13.

Seconded: Trustee Fodor.

Roll Call Vote:

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

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

b. A Motion to Approve November 20, 2025, Regular Accounts Payable in the amount of \$540,151.24.

Trustee Koth moved to Approve November 20, 2025, Regular Accounts Payable in the amount of \$540,151.24.

Seconded by: Trustee Robinson.

Roll Call Vote.

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

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

9. Village Board Committee Reports

a. Business Development Commission:

Trustee Kelly reported that the committee met on November 12. They voted on the request from Vintage Hammer. Final reimbursement of Style of State has occurred. He also reported that Dr. Hussains project has been started and the Kave has not started any work yet.

Trustee Kelly stated that they are still working on the Comprehensive Plan. The old plan is over 20 years old and this needs to be updated although nothing can be done until the new fiscal budget is approved. Until then they can work with staff, President Reid, Planning & Zoning, and residents on the request for proposal.

10. New Business

President Reid talked about the unearthing of the time capsule and shared some letters that were written to the future Village Board and Village President. Letters shared from the time capsule were from former Village Presidents.

11. Announcement

President Reid shared that the annual Jingle Fest Parade will take place on Friday, December 12 at 6:30 p.m. Staging will take place on Washington Avenue beginning at 6:00 p.m.

12. Executive Session

Trustee Kelly moved to go into Executive Session at 9:17 regarding discussion of the acquisition of property.

Seconded by: Trustee Robinson.

All Call Vote:

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

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

Trustee Robinson moved to exit out of Executive Session and return to regular session at 9:42 p.m.

Seconded by: Trustee Kelly.

All Call Vote:

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

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

Adjournment

Trustee Fodor moved to adjourn at 9:43 p.m.

Seconded by: Trustee Robinson.

All Call Vote.

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

Nayes: None.

Absent: None.

Abstain: None.

Motion Approved.

Meeting Video Available Online at www.hamsphireil.org



EMBRACE OPPORTUNITY

HONOR TRADITION

Public Hearing For the Purpose of Discussing the 2025 Levy for Collection in 2026

December 4, 2025



Mechanics of the Tax Levy Process

- The tax levy ordinance is our "asking for document."
- We are asking the Clerks of Kane and McHenry Counties to levy a tax to taxable properties within the Village to (in part) fund our operations.
- The tentative levy was announced at the November 6th meeting more than 20 days prior to its planned adoption tonight.



Mechanics of the Tax Levy Process

Key Concepts

 Equalized Assessed Valuation (EAV) – EAV represents 33.3% of the fair market value of the property is the basis for calculating property taxes after accounting for any applicable exemptions

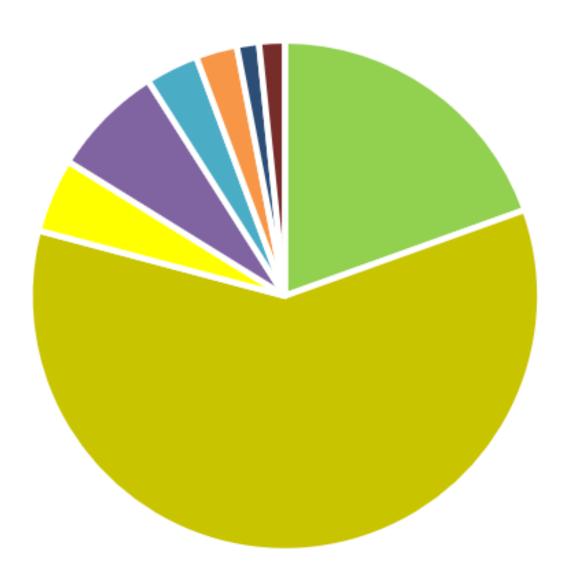


Mechanics of the Tax Levy Process

Key Concepts Continued

- Some funds with in the levy are limited by statue (Corporate and Police Protection)
- Following board approval, the Tax Levy must be filed with each County Clerk by the last Tuesday in December (12/30/2025)
- The County Clerks will complete the tax extension in the Spring

General Fund Revenue Sources



- Property Tax
- State Shared Revenues
- Other Income
- Licenses & Permits
- Reimburseables
- Fines & fees
- Charges for Services

Where do your tax dollars go?



School 64¢

Fire 11.5¢ Village 6¢ ECC 5¢

Kane County 4¢ Township 4¢

Forest Preserve 2¢ Park District 2¢



- ➤ The final levy amount and related tax rate (or extension) is determined by the Kane and McHenry Counties Clerks based on the requested amounts, after applying Property Tax Extension Law Limit reductions (PTELL or "tax cap law").
- > PTELL limits an amount of increase in taxes from year to year to the lesser of 5% or the prior year CPI, plus the value of new construction.



2025 Levy Calculation:

- CPI = 2.9%
- Multiplier = 1
- EAV = 433,577,171 + 16,871
- Prior Year Extension = 1,550,222
- New Construction = \$25,515,175+



Two Factor Calculation

2024 Extension for Property Taxes Payable in 2025 \$ 1,550,222

Maximum Increase Allowed by PTELL

The lesser of 5% or the CPI of 2.9%

44,956

Multiplier 1.0000

Two Factor Calculation \$ 1,595,178



Expected additional revenue expected from new construction:

~\$106,000



The Levy request represents a 15.0% increase over last year's levy extension.

The Village is asking for \$1,782,900.

The Village is expecting ~\$1,702,000.



Village of Hampshire Property Tax Levy 2025 Tax Year (Collected in 2026)

	2023	2024	2024	2025		
	Certified	Certified	Certified	Levy	Dollar	Percentage
Fund/Name	Extension	Extension	Rate	Requested	Change	Change
Corporate	797,191	766,228	0.205982	882,900	116,672	15.2%
Illinois Municipal Retirement Fund	10,692	11,587	0.003115	13,000	1,413	12.2%
Police Protection	491,818	675,857	0.181688	777,000	101, 143	15.0%
Audit	24,841	24,138	0.006489	27,000	2,862	11.9%
Liability Insurance	47,692	48,273	0.012977	55,000	6,727	13.9%
Social Security	23,943	24,138	0.006489	28,000	3, 862	16.0%
Total (Capped)	1,396,177	1,550,222	0.416740	1,782,900	232,678	15.0%



What happens to my bill?

	2024 Calculation	2025 Calculation
Estimated market value of my home:	400,000	400,000
Assessed value:	133,360	133,360
State multiplier:	1.0000	1.0000
Equalized value:	133,360	133,360
Homestead exemption:	6,000	6,000
Taxable value:	127,360	127,360
Village 2025 combined tax rate:	0.416740	
Expected Village 2025 combined tax rate:		0.40921
Tax to Village	530.76	521.17







agenda supplement

TO: President Reid and Village Board

FROM: Lori Lyons, Finance Director

FOR: December 4, 2025 Village Board Meeting

RE: Annual Tax Levy Ordinance of the Village of Hampshire for 2025

(Collected in 2026)

Background. The 2025 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. In addition, 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 2026-2027 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 30th of the month this year).

Analysis. The 2025 levy request is \$1,782,900, an increase of 15% over the prior year's extension of \$1,550,222. The actual levy extension is expected to be reduced, however, after the County Clerks have applied the property tax extension limitation. In March of 2026, 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 2.9% (the 2024 CPI index) when compared to the previous extension, a public hearing is needed to meet the requirements of the Truth-in-Taxation law. This hearing will held during the meeting on December 4. A resolution was approved by the Village Board determining the levy request on November 6th 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 November 24, 2025, 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 2025 Tax Levy Ordinance in the amount of \$1,782,900.00.

Ordinance No. 25 - XX

THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS FOR THE FISCAL YEAR BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026

WHEREAS, the Village of Hampshire, Kane and McHenry Counties, Illinois is a duly organized and existing non-home rule municipality incorporated and existing under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Illinois Municipal Code; and,

WHEREAS, the Village Board of the Village of Hampshire, Kane and McHenry Counties, Illinois did on the 17th day of April, 2025 pass the Annual Budget Ordinance for the Village for the fiscal year beginning May 1, 2025 and ending April 30, 2026, the amount of which is ascertained to be the aggregate sum of forty million, six hundred fifty-three thousand, one hundred dollars (\$40,653,100) which said Budget Ordinance was duly published in pamphlet form on April 18, 2025, and a certified copy thereof filed with the County Clerks of Kane and McHenry Counties, Illinois.

WHEREAS, the Village of Hampshire did, prior to the approval of this Ordinance, conduct a public hearing pursuant to the applicable provision of the Truth in Taxation Law, following the publication and issuance of all required public notices in the form contemplated by statute; and,

WHEREAS, the Village of Hampshire has theretofore complied with all relevant provisions of all other applicable statutes, ordinances, and regulations as required by law;

NOW THEREFORE, BE IT ORDAINED BY THE CORPORATE AUTHORITIES 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 tax year 2025, to be collected in 2026 the sum of one million, seven hundred eighty-two thousand nine hundred dollars and zero cents (\$1,782,900) for the following specific purposes designated in said Budget Ordinance and in the respective sums as follows:

				To be Paid	To be paid	
			Total Budget	From Sources	from the Tax	Levy
				other than the	Levy	
Administration	01-001-001-4000	SALARIES - FULL TIME	613,360	367,460	245,900	Corporate Levy
	01-001-001-4002	SALARIES - TRUSTEES	23,300	11,300	12,000	Corporate Levy
	01-001-001-4010	EMPLOYER S.S.	40,117	20,117	20,000	Social Security
	01-001-001-4030	EMPLOYER I.M.R.F.	24,502	12,502	12,000	IMRF
	01-001-001-4031	EMPLOYER HEALTH INS.	96,400	36,400	60,000	Corporate Levy
	01-001-002-4210	LIABILITY INSURANCE	89,436	34,436	55,000	Liability
	01-001-002-4360	ENGINEERING SERVICES - VILLAGE	51,380	31,380	20,000	Corporate Levy
	01-001-002-4370	LEGAL SERVICES - VILLAGE	79,296	49,296	30,000	Corporate Levy
	01-001-002-4375	AUDIT	43,450	16,450	27,000	Audit
Police	01-002-001-4000	SALARIES - FULL TIME	1,659,810	882,810	777,000	Police Protection
	01-002-001-4010	EMPLOYER S.S.	13,390	5,390	8,000	Social Security
	01-002-001-4029	EMPLOYER PENSION CONTRIBUTION	575,000	190,000	385,000	Corporate Levy
	01-002-001-4030	EMPLOYER I.M.R.F.	1,970	970	1,000	IMRF
	01-002-001-4031	EMPLOYER HEALTH INS.	351,240	221,240	130,000	Corporate Levy
		•				
		Other fund Expenditures	5,197,276	4,314,376	882,900	
		IL Municipal Retirement Funds	57,833	44,833	13,000	
		Police Protection	3,725,598	2,948,598	777,000	
		Audit	43,450	16,450	27,000	
		Liability Ins/Risk Management	89,436	34,436	55,000	
		Social Security	78,871	50,871	28,000	
		Total General Fund Expenditures	9,192,464		1,782,900	Total Levy
		Other Funds Expenditures	31,460,636			
		Total Budget Expenditures	40,653,100		1,782,900	Total Levy

- <u>Section 2</u>. 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.
- <u>Section 3</u>. This Ordinance shall take effect from and after its passage, approval and publication according to law.
- <u>Section 5</u>. 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 4TH DAY OF DECEMBER, 2025 pursuant to roll call vote as follows:

	AYES:	
	NAYS:	
	ABSTAIN:	
	APPROVED THIS 4 TH	DAY OF DECEMBER, 2025.
		Michael J. Reid, Jr.
		Village President
ATTEST:		
Karen Stu	uehler	
Village Cl	lerk	

AGENDA SUPPLEMENT

TO: President Reid and Village Board

FROM: Lori Lyons, Finance Director

FOR: December 4, 2025 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

Ho	Maximum Parcel Special Tax	Abated Special Tax	Extended Special Tax
Single Family	1,783.00	670.54	1,112.46
Duplex	1,535.00	577.28	957.72
Townhome	1,427.00	536.66	890.34

Special Service Area #14 – Lakewood Crossing

	Maximum Parcel Special Tax	Abated Special Tax	Extended Special Tax
Single			
Family	2,652.00	679.76	1,972.24
Duplex	1,559.00	399.60	1,159.40

Attached are two resolutions (one for each SSA) accepting the Administrative Reports and the Special Tax Rolls for the 2025 Levy Year.

Recommendation. Staff recommends Board approval of the following resolutions:

1. Approving the 2025 Administration Report for Special Service Area #13 including the amended Special Tax Roll for Calendar Year 2025 (for taxes to be collected in 2026).

and

2. Approving the 2025 Administration Report for Special Service Area #13 including the amended Special Tax Roll for Calendar Year 2025 (for taxes to be collected in 2026).



No. 25 - XX

A RESOLUTION

APPROVING THE 2025 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 2026)

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, thereafter, on April 19, 2019, the Corporate Authorities enacted Ordinance No. 19-12 an ordinance amending Ordinance No. 14-15 and providing for the re-funding of Village of Hampshire, Kane County, Illinois Special Service Area Number 13, Special Tax Bonds, Series 2019 (Tuscany Woods Project) in an amount of \$5,380,000.00 and the Series 2029 bonds were issued in the amount of %5,325,000 in June 2019; 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 2025, for taxes due to be paid in 2026, has been prepared by the Village's consultant as part of its Administrative Report for Tax Levy, dated November 21, 2025, 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 2025 Administration Report for Village of Hampshire Special Service Area #13, including the Amended Special Tax Roll and Report for Levy Year 2025 (for taxes to be collected in 2026) prepared by DTA / David Taussig & Associates, Inc., dated November 21, 2025, and attached to and incorporated into this Resolution by this reference, shall be and is hereby ratified and approved.
- 2. The 2025 Administration Report, including the Amended Special Tax Roll for Calendar Year 2025 (for taxes to be collected in 2026), 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	3 4 th DAY OF DECEMBE	R, 2025, pursuant to roll call	vote as follows:
AYES:			
NAYS:			
ABSTAIN:			
ABSENT:			
APPROVED TH	IS 4 th DAY OF DECEMB	ER, 2025.	
		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 5, 2025, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Resolution No. 25 - XX, entitled:

A RESOLUTION APPROVING THE 2025 ADMINISTRATION REPORT FOR VILLAGE

OF HAMPSHIRE SPECIAL SERVICE AREA NO. 13, INCLUDING THE AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2025 (FOR TAXES TO BE COLLECTED IN 2026)

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, 2025.	
	Karen Stuehler	
	Village Clerk	

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
, 2025, there was filed in my office a duly certified copy of Resolution
No. 25 entitled:
A RESOLUTION APPROVING THE 2025 ADMINISTRATION REPORT FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 13, INCLUDING THE AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2025 (FOR TAXES TO BE COLLECTED IN 2026)
duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane and
McHenry Counties, Illinois, on the 4 th day of December 2025, 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, 2025.
County Clerk Kane County, Illinois

STATE OF ILLINOIS



ADMINISTRATION REPORT (LEVY YEAR 2025)

VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 13

November 21, 2025

Public Finance Public-Private Partnerships Development Economics Clean Energy Bonds

Irvine | San Jose | San Francisco | Riverside Dallas | Houston | Raleigh | Tampa



VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 13 ADMINISTRATION REPORT (LEVY YEAR 2025)

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 2025 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.



SPECIAL TAX REQUIREMENT Ι

The SSA No. 13 2025 Special Tax Requirement is equal to \$384,095. As shown in Table 1 below, the 2025 Special Tax Requirement is equal to the sum of the Series 2019 debt service for the bond year ending March 1, 2027, estimated administrative expenses, and the contingency for estimated delinquent special taxes, reserve replenishment, and less the estimated projected available fund as of March 1, 2026.

Table 1: 2025 Special Tax Requirement

rable 1. Bobo opecial rax requirement			
Types of Funds	Total Amount		
Sources of Funds			
Prior Year Surplus/(Deficit)	\$39,000		
Earnings	\$0		
Special Taxes	\$384,095		
Subtotal	\$423,095		
Uses of Funds			
Debt Service			
Interest - 09/01/2026	(\$60,786)		
Interest - 03/01/2027	(\$60,786)		
Principal - 03/01/2027	(\$260,000)		
Administrative Expenses	(\$30,000)		
Delinquent Special Taxes	(\$11,523)		
Reserve Fund Replenishment	\$0		
Subtotal	(\$423,095)		
Projected Surplus/(Deficit) - March 1, 2027	\$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, 2025, is shown in Table 2 below.

Table 2: Transaction Summary (10/1/2024 through 09/30/2025)

Types of Funds	Administrative Fund	Reserve Fund	Bond and Interest Fund	Special Redemption Fund
	Sources of F	unds	-	
Beginning Balance	\$30,581	\$458,117	\$405,810	\$0
Earnings	\$1,262	\$18,909	\$13,104	\$0
Special Taxes				
Prior Year(s)	\$0	\$0	\$16,342	\$0
Levy Year 2024	\$0	\$0	\$369,963	\$0
	Uses of Fu	nds		
Account Transfer	\$0	(\$30,466)	\$30,466	\$0
Admin Expense Transfers				
2024 Budgeted	\$11,000	\$0	(\$11,000)	\$0
2025 Prefunding	\$0	\$0	\$0	\$0
Debt Service				
Interest and Principal - 03/01/2025	\$0	\$0	(\$302,986)	\$0
Interest - 09/01/2025	\$0	\$0	(\$64,461)	\$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	(\$26,500)	\$0	\$0	\$0
Ending Balance (September 30, 2025)	\$16,343	\$446,560	\$457,237	\$0



The calculation of the estimated available fund as of March 1, 2026 is shown in Table 3 below.

Table 3: Estimated Sources and Uses of Funds (10/1/2025 - 3/1/2026)

Types of Funds	Administrative Fund	Reserve Fund	Bond and Interest Fund	Special Redemption Fund
	Sources of F	unds	_	-
Beginning Balance	\$16,343	\$446,560	\$457,237	\$0
Earnings	\$0	\$0	\$0	\$0
Special Taxes				
Prior Year(s)	\$0	\$0	\$0	\$0
Levy Year 2024	\$0	\$0	\$8,309	\$0
Prepayment Receipts	\$0	\$0	\$0	\$0
	Uses of Fu	nds		
Account Transfer				
Bond Redemption/Prepayment	\$0	\$0	\$0	\$0
All Others	\$0	(\$1,510)	\$1,510	\$0
Admin Exp Transfers				
2025 Budgeted	\$0	\$0	\$0	\$0
2026 Prefunding	\$19,907	\$0	(\$19,907)	\$0
Debt Service				
Interest - 03/01/2026	\$0	\$0	(\$64,461)	\$0
Principal - 03/01/2026	\$0	\$0	(\$245,000)	\$0
Bond Redemptions/Prepayments				
Principal Redemption				
Redemption Premium & Accrued Interest	\$0	\$0	\$0	\$0
Refund to Property Owners	\$0	\$0	\$0	\$0
Administrative Expenses	\$0	\$0	\$0	\$0
Remaining Levy Year 2024	(\$6,250)	\$0	\$0	\$0
Ending Balance - March 1, 2026	\$30,000	\$445,050	\$137,688	\$0
Reserve Fund Requirement	N/A	(\$445,050)	N/A	N/A
Funds Not Eligible for Levy Surplus	(\$30,000)	N/A	(\$98,688)	\$0
Projected Surplus/(Deficit) - March 1, 2026	\$0	\$0	\$39,000	\$0



III MAXIMUM, ABATED, AND EXTENDED SPECIAL TAXES

Pursuant to 2019 Bond Ordinance, the 2025 Maximum Parcel Special Taxes equal \$615,612.00. Subtracting the 2025 Special Tax Requirement of \$384,095.28, results in an abatement of \$231,516.72. 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 2025 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 117-laximan, Abatea and Extended Special Taxes					
Special Tax Classification	Dwelling Units	Maximum Parcel Special Tax	Abated Special Tax	Extended Special Tax	
	Ta	xable Property			
Single-Family Property	127	\$1,783.00	\$670.54	\$1,112.46	
Duplex Property	102	\$1,535.00	\$577.28	\$957.72	
Townhome Property	163	\$1,427.00	\$536.66	\$890.34	
Prepaid Property					
Single-Family Property	0	\$1,783.00	\$1,783.00	\$0	
Duplex Property	0	\$1,535.00	\$1,535.00	\$0	
Townhome Property	0	\$1,427.00	\$1,427.00	\$0	

Table 4: Maximum, Abated and Extended Special Taxes 1

Note:

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

A comparison of the maximum and extended special tax amounts for 2024 and 2025 is shown in Table 5 below.

Table 5: Comparison of Maximum and Extended Special Taxes

Special Tax Classification Levy Year 2025 Levy Year 2024

Special Tax Classification	Levy Year 2025	Levy Year 2024	Change
Max	imum Parcel Speci	al Tax	
Single-Family Property	\$1,783.00	\$1,757.00	1.48%
Duplex Property	\$1,535.00	\$1,512.00	1.52%
Townhome Property	\$1,427.00 \$1,406.00		1.49%
	Extended Special T	ax	
Single-Family Property	\$1,112.46	\$1,095.76	1.52%
Duplex Property	\$957.72	\$942.96	1.57%
Townhome Property	\$890.34	\$876.86	1.54%



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
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 2024 Special Tax Receipts

As of November 13, 2025, \$378,271.62 of \$378,271.62 in Levy Year 2024 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 27, 2025. Prior to the County Tax Sale, there were three parcels with delinquent special taxes of \$2,915.58. Delinquent property taxes for three and parcels with special taxes of \$2,915.58 were purchased at 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 2024 equalized assessed value increased to \$31,201,994.



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, 2025, the outstanding principal was \$3,980,000. 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.



SECTION VII EQUALIZED ASSESSED VALUE AND VALUE-TO-LIEN RATIO

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

2024 Equalized	2024 Appraised	Outstanding	Value-to-Lien
Assessed Value ¹	Value ²	Bonds ³	Ratio
\$31,201,994	\$93,605,982	\$3,980,000	23.52:1

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, 2025.



VIII AD VALOREM PROPERTY TAX RATES

The 2024 general ad valorem tax rates for SSA No. 13 are shown in Table 8 below.

Table 8: 2024 Ad Valorem Property Tax Rates

Taxing Agency	Single-Family Property	Duplex Property	Townhome Property				
Vil	Village of Hampshire Rates						
Corporate	0.205982%	0.205982%	0.205982%				
Illinois Municipal Retirement Fund	0.003115%	0.003115%	0.003115%				
Road & Bridge	0.181688%	0.181688%	0.181688%				
Police Protection	0.006489%	0.006489%	0.006489%				
Audit	0.012977%	0.012977%	0.012977%				
Liability Insurance	0.006489%	0.006489%	0.006489%				
Social Security	0.001207%	0.001207%	0.001207%				
Subtotal Village Tax Rate	0.417947%	0.417947%	0.417947%				
	District Rates						
Dundee School District 300	4.692833%	4.692833%	4.692833%				
Hampshire Fire District	0.840138%	0.840138%	0.840138%				
Elgin College 509	0.386816%	0.386816%	0.386816%				
Kane County	0.287842%	0.287842%	0.287842%				
Hampshire TWP Road District	0.181390%	0.181390%	0.181390%				
Hampshire Park District	0.156155%	0.156155%	0.156155%				
Kane Forest Preserve	0.146808%	0.146808%	0.146808%				
Ella Johnson Library	0.107088%	0.107088%	0.107088%				
Hampshire Township	0.100043%	0.100043%	0.100043%				
Hampshire Cemetery	0.002258%	0.002258%	0.002258%				
NW Kane Airport Authority	0.000000%	0.000000%	0.000000%				
Hampshire SSA 23	0.000000%	0.000000%	0.000000%				
Subtotal District Tax Rate	6.901371%	6.901371%	6.901371%				
Total Tax Rate	7.319318%	7.319318%	7.319318%				

APPENDIX A

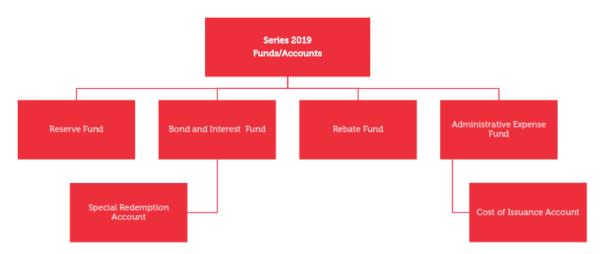
Village of Hampshire SSA No. 13 Administration Report (Levy Year 2025)





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

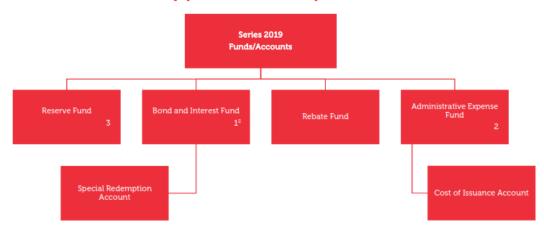
Village of Hampshire SSA No. 13 Administration Report (Levy Year 2025)

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

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

APPENDIX C

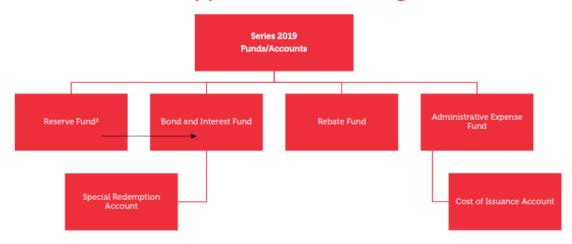
Village of Hampshire SSA No. 13 Administration Report (Levy Year 2025)

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:

- 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 2025)

DEBT SERVICE SCHEDULE



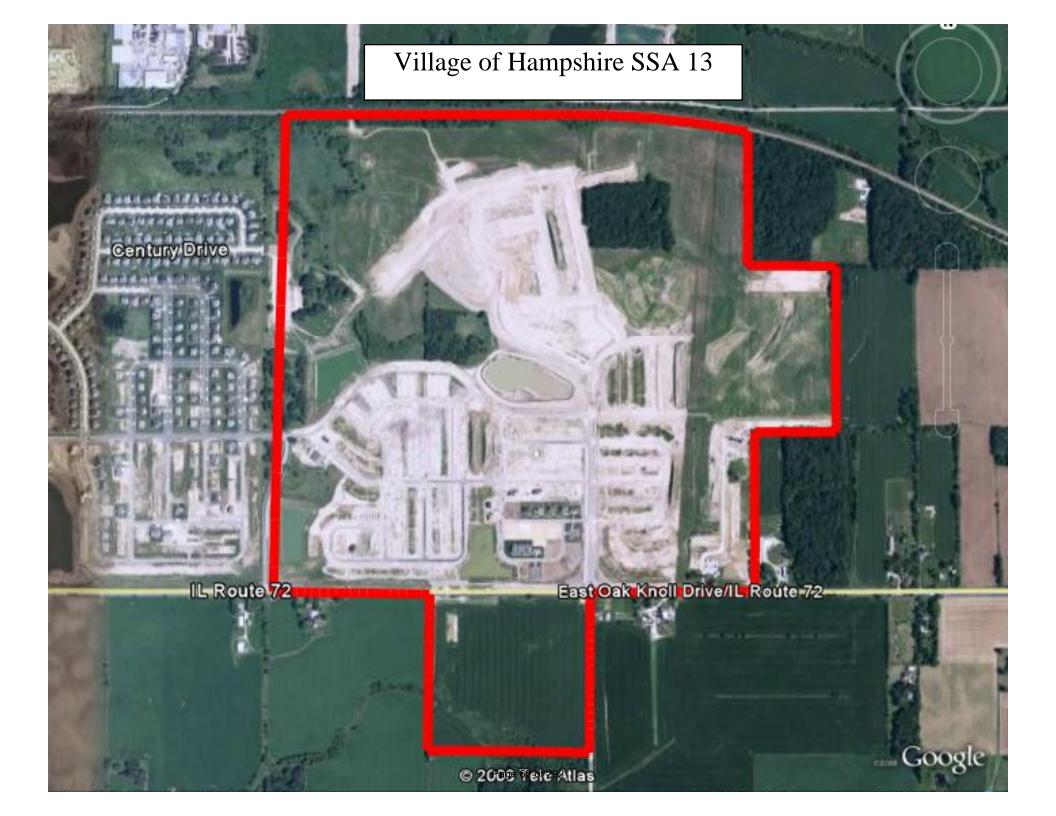
Table D-1: Debt Service Schedule

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 2025)

AERIAL APPENDIX OF SSA BOUNDARIES



APPENDIX F

Village of Hampshire SSA No. 13 Administration Report (Levy Year 2025)

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

VILLAGE OF HAMPSHIRE 234 South State Street Hampshire, IL 60140 (847) 683-2181

Prepared by

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

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I. <u>INTRODUCTION</u>

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	TOTAL ³
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 IMPROVEMENTS ³	\$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.

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

² Calculations may vary slightly due to rounding.

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						
Dwelling Percentage Land Use Units Trips Total Trips 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.

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

² Calculations may vary slightly due to rounding.

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

Zivii Bit (1000 12ttbii						
	Dwelling	Lot Size Per	Coverage		Impervious Area	Percentage
Land Use	Units	DU	Factor	Per DU	Total	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.

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.

² Calculations may vary slightly due to rounding.

TABLE 5
AUTHORIZED PUBLIC IMPROVEMENTS COSTS
RV LAND USE

		SINGLE-	Drypy py	Томущом
PUBLIC IMPROVEMENT	TOTAL ¹	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 IMPROVEMENTS ¹	\$21,583,443	\$13,572,514	\$3,844,499	\$4,166,430
SSA No. 13 FUNDED ¹	\$9,211,037	\$5,721,503	\$1,653,691	\$1,835,843
DEVELOPER FUNDED ¹	\$12,372,406	\$7,851,011	\$2,190,808	\$2,330,588
NUMBER OF DUS	641	369	124	148
TOTAL COST / DU ¹	NA	\$36,781.88	\$31,004.02	\$28,151.56
SSA No. 13 FUNDED COST / DU ¹	NA	\$15,505.43	\$13,336.22	\$12,404.34
DEVELOPER FUNDED COST / DU ¹	NA	\$21,276.45	\$17,667.80	\$15,747.21
¹ Any differences in amounts are due to rounding	<u></u>			

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 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 DUPLEX TOWNHOME PROPERTY PROPERTY 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.

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EXHIBIT A

SPECIAL TAX ROLL

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

Maximum Parcel Special Tax

	Maximum Parcei Speciai Tax				
Levied	Single-Family	Duplex	Townhome		
Calendar	Dwelling	Dwelling	Dwelling		
<u>Year</u>	<u>Unit</u>	<u>Unit</u>	<u>Unit</u>		
2008	\$1,385	\$1,192	\$1,108		
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		

Parcel	NI	skan of Devalling	T 124
Identification		ber of Dwelling	
Numbers	Single-family	<u>Duplex</u>	Townhome
01-23-300-006	73 25		
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	

Parcel					
Identification	Number of Dwelling Unit				
<u>Numbers</u>	Single-family	<u>Duplex</u>	Townhome		
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	1	2			
01-26-176-002		2			
01-26-176-002		2			
01-26-176-004		2			
01-26-176-004		$\frac{2}{2}$			
01-26-176-006	1	2			
01-26-176-007	1				
01-26-176-007	1				
	1				
01-26-176-009					
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				
	D 00	-4.000			

Parcel			
Identification		ber of Dwelling	
<u>Numbers</u>	Single-family	<u>Duplex</u>	Townhome
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		

Parcel Identification	Num	show of Devalling	Unit
	Number of Dwelling Unit		
<u>Numbers</u> 01-26-251-008	<u>Single-family</u> 1	<u>Duplex</u>	Townhome
01-26-251-008	1		
01-26-251-009	1		
01-26-251-010	1		
01-26-252-002	1		
01-26-252-002	1		
01-26-252-003	1		
01-26-252-004	1		
01-26-252-006	1		
01-26-252-007	1		
01-26-252-007	1		
01-26-252-009	1		
01-26-252-009	1		
01-26-252-010	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

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

DATE: 3/02/07

		EXCAV. &	SANITARY	WATER	STORM	BASIN	PVMT CHRB	STREET	
#	ITEM	GRADING	SEWER	MAIN	SEWER	RELEASE	& WAIK	UHLING	TOTAL
	PHASE I:	:					\in_ \cdots		212
-	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
									20.01
~	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:								
က	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
							_ I	20,000,00	0,010
4	COLLECTOR ROAD IMPROVEMENTS	29,850.00	54,550,00	129.225.00	92,259,00	00 0	441 173 50	45,000,00	702 057 50
1						200		00.00	00.100,261
	PHASE III:								
5	FINAL ENGINEERING IMPROVEMENTS								
	(EXCLUDING COLLECTOR ROADS)	\$ 210.796.50	\$ 214 440 00	\$ 220,650,00	\$ 205 530 00	4 650 00	430 015 00	\$ 000 000 a	7 250 004 00
				4 250,000	200,000	4,000.00	453,815.00		UC.188,865,1
9	ROMKE ROAD IMPROVEMENTS	38,262.50	0.00	00.00	15.660.00	00 0	178 598 00	13 500 00	246 020 50
								20.000	20.57
	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	679 500 00 15 999 398 15
				1 22: 2-6: 2:6-	1 22:2:2:2:	120,000,00	4,000,104.00	01.000.00	0,000,000.10

PAGE 1 OF 19



300 Park Boulevard Suite 205 Itasca, Illinois 60143 Phone (630) 250-9595 Fax (630) 250-9644 Email: INFO@cgl-ltd.com Website: http://www.cgl-ltd.com

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

ITEM	DESCRIPTION	ESTIMATED QUANTITY	LIMIT LIN		EVTENSION
	<u>SESSIM HOM</u>	<u> QOANTITI</u>	ONIT OF	<u>IIT PRICE</u>	<u>EXTENSION</u>
A. EXC	AVATION 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	N & GRADING	\$	1,299,309.10
B. SANIT	TARY SEWER 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
		770	E.I .	40.00	17,000.00

4. 12° PVC SANITARY SEWER 2,794 LF. 45.00 125,730,00 6. 8° NEAR SANITARY SERVICE COMPLETE, INCL. TEE & SELECT GRANULAR BACKFILL 178 EA. 450.00 80,100,00 6. 8° NEAR SANITARY SERVICE COMPLETE, INCL. TEE & SELECT GRANULAR BACKFILL 244 EA. 1,200,00 282,800,00 7. 48° MANHOLE TYPE A WIFRAME & ILD 91 EA. 2,000,00 182,000,00 8. SELECT GRANULAR BACKFILL (CA-8) 675 LF. 40,00 27,000,00 9. TELEVISE MAINS 19,563 LF. 100 19,583,00 10. CONNECT TO EXISTING 1 EA. 1,000 1,000,00 7. TOTAL SANITARY SEWER 1 S' 1,258,703,00 7. TOTAL SANITARY SERVICE 1 S' 1,258,703,00 7. TOTAL SANITARY SEWER 1 S' 1,258,703,00 7. TOTAL SANITARY SEWER 1 S' 1,258,703,00 7. TOTAL SANITARY SEWER 1 S' 1,258,703,00 7. TOTAL STOTEM SEWER (EXCLUDING BASIN RELEASE) S' 1,258,703,00 7. TOTAL WATER MAIN 1 SE EA. 1,200,00 7. STOTEM SEWER (EXCLUDING BASIN RELEASE) S' 1,200,00 7. MANHOLE (48°) 9 S EA. 1,200,00 7. MANHOLE (48°) 9 S EA. 1,200,00 7. MANHOLE (48°) 9 S EA. 1,200,00 7. MANHOLE (48°) 6 G	<u>ITEM</u> 3.	<u>DESCRIPTION</u> 10" PVC SANITARY SEWER	ESTIMATED QUANTITY	<u>UNIT</u> L.F.	UNIT PRICE 40.00	EXTENSION
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 WIFRAME & LID 91 EA. 2,000,00 182,000,00 8. SELECT GRANULAR BACKFILL (CA-6) 675 L.F. 40,00 27,000,00 9. TELEVISE MAINS 19,563 L.F. 1,000,00 19,563,00 10. CONNECT TO EXISTING 1 EA. 1,000,00 1,000,00 TOTAL SANITARY SEWER \$1,258,703,00 TOTAL SANITARY SEWER \$1,258,703,00 TOTAL SANITARY SEWER \$1,200,00 1,000,00 TOTAL SANITARY SEWER \$1,200,00 1,000,00 TOTAL SANITARY SEWER \$1,200,00 671,968,00 TOTAL SANITARY SEWER \$1,200,00 671,968,00 TOTAL SANITARY SEWER \$2,200,00 66,400,00 TOTAL SANITARY SEWER \$1,200,00			2,304			92,160.00
6. 6" FAR SANITARY SERVICE COMPLETE, INCL. TEE & SELECT GRANULAR BACKFILL 7. 48" MANHOLE TYPE A WIFRAME & LID 8. SELECT GRANULAR BACKFILL (CA-6) 8. SELECT GRANULAR BACKFILL (CA-6) 9. TELEVISE MAINS 19,563 10. CONNECT TO EXISTING 10. TOTAL SANITARY SEWER 1, 258,703.00 C. WATER MAIN 1. 8" DUCTILE IRON WATER MAIN 1. 8" DUCTILE IRON WATER MAIN 20,999 1. 12" DUCTILE IRON WATER MAIN 1. 8" VALVE & 48" VAULT 1. 8" VALVE & 60" VAULT 1. 10" LE WALVE & 60" VAULT 1. 10" TYPE K COPPER SERVICE, RAR 1. 1.5" TYPE K COPPER SERVICE, FAR 1. 1.5" TYPE K COPPER SERVICE, FAR 1. 1.5" TYPE K COPPER SERVICE, FAR 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		6" NEAR SANITARY SERVICE COMPLETE,	. ,			
INCIL TEE & SELECT GRANULAR BACKFILL 244 EA	•		178	EA.	450.00	80,100.00
8. SELECT GRANULAR BACKFILL (CA-6) 675	6.		244	EA.	1,200.00	292,800.00
9. TELEVISE MAINS 19,563 LF. 1,00 19,563.00 10. CONNECT TO EXISTING 1 RAINS 1,000.00 TOTAL SANITARY SEWER \$ 1,258,703.00 TOTAL STEWER SEWER \$ 1,258,000 TOTAL STEWER	7.	48" MANHOLE TYPE A W/FRAME & LID	91	EA.	2,000.00	182,000.00
10. CONNECT TO EXISTING 1 EA. 1,000.00	8.	SELECT GRANULAR BACKFILL (CA-6)	675	L.F.	40.00	27,000.00
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 14,000.00 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 D-1. STORM SEWER (EXCLUDING BASIN RELEASE) 1. MANHOLE (48") 98 EA. 1,200.00 117,600.00 3. MANHOLE (60") 30 EA. 1,600.00 48,000.00 4. CATCH BASIN (46") 66 EA. 1,300.00 85,800.00 6. 24" INLET 105 EA. 750.00 78,750.00 7. 12" FES W/GRATE 1 EA. 500.00 500.00	9.	TELEVISE MAINS	19,563	L.F.	1.00	19,563.00
C. WATER MAIN 20,999 L.F. 32.00 671,968.00 2. 12" 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 & 60" VAULT 38 EA. 1,800.00 3,000.00 5. 12" VALVE & 60" VAULT 4 EA. 3,500.00 14,000.00 6. 16" VALVE & 60" VAULT 4 EA. 3,500.00 175,500.00 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 D-1. STOWN SEWER (EXCLUDING BASIN RELEASE) EA 1,200.00 117,600.00 <td>10.</td> <td>CONNECT TO EXISTING</td> <td>1</td> <td>EA.</td> <td>1,000.00</td> <td>1,000.00</td>	10.	CONNECT TO EXISTING	1	EA.	1,000.00	1,000.00
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 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 500.00 600.00 **DOTAL WATER MAIN** **DO			TOTAL SANITARY S	EWER		\$ 1,258,703.00
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. 6" 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 **DOTAL WATER MAIN** **STATEM 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 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 1. HOUSE A. 700.00 1,400.00 1. HOUSE EA. 750.00 78,750.00 7. 12" FES W/GRATE 2 EA. 700.00 1,400.00 1. HOUSE EA. 700.00 1,400.00	C. WAT	ER MAIN				
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 4. CATCH BASIN (48") 66 EA. 1,300.00 85,800.00 4. CATCH BASIN (48") 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 1,400.00	1.	8" DUCTILE IRON WATER MAIN	20,999	L.F.	32.00	671,968.00
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. 750.00 78,750.00 6. 24" INLET 105 EA. 750.00 78,750.00 7. 12" FES W/GRATE 1 EA. 500.00 1,400.00	2.	12" DUCTILE IRON WATER MAIN	1,616	L.F.	45.00	72,720.00
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 D-1. STORM SEWER (EXCLUDING BASIN RELEASE) TOTAL WATER MAIN \$ 1,403.015.50 D-1. STORM SEWER (EXCLUDING BASIN RELEASE) 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 9,000.00 5. CATCH BASIN (60") 5 EA 1,800.00 9,0	3.	16" DUCTILE IRON WATER MAIN	2,438	L.F.	55.00	134,090.00
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. 750.00 78,750.00 7. 12" FES W/GRATE 1 EA. 500.00 500.00 8. 18" FES W/GRATE 1 EA. 500.00 1,400.00	4,	8" VALVE & 48" VAULT	38	EA.	1,800.00	68,400.00
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 1 EA 500.00 1,400.00	5.	12" VALVE & 60" VAULT	1	EA.	3,000.00	3,000.00
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	6.	16" VALVE & 60" VAULT	4	EA.	3,500.00	14,000.00
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 11. CONNECT TO EXISTING 1 EA 500.00 500.00 11. CONNECT TO EXISTING 1 EA 500.00 11. (CONNECT TO EXISTING 1 EA 1,200.00 6,000.00 11. (CONNECT TO EXISTING 1 EA 1,300.00 85,800.00 11. (CONNECT TO EXISTING 1 EA 1,300.00 9,000.00 11. (CONNECT TO EXISTING 1 EA 1,300.00 9,000.00 11. (CONNECT TO EXISTING 1 EA 1,300.00 11. (CONNECT TO EXISTING 1	7.	FIRE HYDRANT & ASSEMBLY	78	EA.	2,250.00	175,500.00
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	8.	1.5" TYPE K COPPER SERVICE, NEAR	244	EA	400.00	97,600.00
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 1,400.00	9.	1.5" TYPE K COPPER SERVICE, FAR	178	EA	800.00	142,400.00
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	10.	SELECT GRANULAR BACKFILL (MAINLINE)	1,305	L.F.	17.50	22,837.50
D-1. STORM SEWER (EXCLUDING BASIN RELEASE) 1. MANHOLE (48") 2. MANHOLE (60") 3. MANHOLE (72") 3. EA. 1,600.00 48,000.00 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 1,400.00	11.	CONNECT TO EXISTING	1	EA	500.00	500.00
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			TOTAL WATER MAII	N	;	\$ 1,403,015.50
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	D-1. STO	DRM SEWER (EXCLUDING BASIN RELEASE)				
3. MANHOLE (72") 3. EA. 2,000.00 6,000.00 4. CATCH BASIN (48") 5. CATCH BASIN (60") 5. CATCH BASIN (60") 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	1.	MANHOLE (48")	98	EA.	1,200.00	117,600.00
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	2.	MANHOLE (60")	30	EA.	1,600.00	48,000.00
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	3.	MANHOLE (72")	3	EA.	2,000.00	6,000.00
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	4.	CATCH BASIN (48")	66	EA.	1,300.00	85,800.00
7. 12" FES W/GRATE 1 EA. 500.00 500.00 8. 18" FES W/GRATE 2 EA. 700.00 1,400.00	5.	CATCH BASIN (60")	5	EA.	1,800.00	9,000.00
8. 18" FES W/GRATE 2 EA. 700.00 1,400.00	6.	24" INLET	105	EA.	750.00	78,750.00
2 2 700.00	7.	12" FES W/GRATE	1	EA.	500.00	500.00
9. 21" FES W/GRATE 2 EA. 800.00 1,600.00	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> 10.	<u>DESCRIPTION</u> 24" FES W/GRATE	ESTIMATED QUANTITY 1	<u>UNIT</u> EA.	<u>UNIT PRICE</u> 900.00	EXTENSION 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	ŁF.	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 (EXCLUDI	NG BASI	N RELEASE) \$	993,170.00	
D-2. STC	DRM 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	
	18" RCP	475	EA.	21.00	9,975.00	DAC

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<u>ITEM</u>	DESCRIPTION	ESTIMATED QUANTITY	<u>UNIT</u>	UNIT PRICE	EXTENSION
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 SEV	WER (BAS	IN RELEASE)	\$ 61,003.00
E. PAVI	NG, 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 PAVIN	G, CURBS	S, SIDEWALK	\$ 1,416,729.35
F. STRE	ET LIGHTING				
1.	STREET LIGHT COMPLETE INCLUDING WIRE & TRENCHING, ETC.	57	EA.	4,500.00	256,500.00
		TO	TAL STRE	ET 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

ITEM	DESCRIPTION	ESTIMATED QUANTITY	<u>UNIT</u>	UNIT PRICE	EXTENSION
A. COL	LECTOR 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	& GRAI	DING	\$ 42,775.70
3. COLI	ECTOR 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.	TELEVISE MAINS	2,995	L.F.	1.00	2,995.00
		TOTAL SANITARY SE	WER		\$ 142,810.00
C. COLL	ECTOR 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
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DATE: 3/02/07 FILE: 3324.00\400

FILE: 33	24.00\400				
<u>ITEM</u>	DESCRIPTION	ESTIMATED QUANTITY	<u>UNIT</u>	UNIT PRICE	EXTENSION
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. CO	LLECTOR 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 STOR	M SEWER (EXCLUDING	G BASI	N RELEASE)	\$ 194,424.00
D-2. COL	LECTOR ROAD BASIN RELEASE STORM SEWI	≣R			
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 RELEAS	SE STO	ORM SEWER \$	20,517.00

E. COLLECTOR ROAD PAVING, CURBS, SIDEWALK

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

<u>ITEM</u> 1.	<u>DESCRIPTION</u> 1.5" BIT. CONCRETE SURFACE COURSE	ESTIMATED QUANTITY 21,030	<u>UNIT</u> SY.	UNIT PRICE 5.70	<u>E</u>	XTENSION 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, CU	RBS, SIDI	EWALK	\$	951,879.00
F. COLL	ECTOR ROAD STREET LIGHTING					
1.	STREET LIGHT COMPLETE INCLUDING WIRE & TRENCHING, ETC.	23	EA.	4,500.00		103,500.00
		TOTAL STREET LIG	HTING	;	\$	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

FILE: 33	324.04\400				
<u>item</u>	DESCRIPTION	ESTIMATED QUANTITY	<u>UNIT</u>	UNIT PRICE	EXTENSION
A. EXC	AVATION 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 EXCAVATIO	N & GRAD	ING :	\$ 1,175,708.00
B. SANIT	TARY SEWER 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

ITEM	DESCRIPTION	ESTIMATED QUANTITY	<u>UNIT</u>	UNIT PRICE	<u>EXTENSION</u>
3.	6" FAR SANITARY SERVICE COMPLETE, INCL. TÉE & 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.	TELEVISE MAINS	14,311	L.F.	1.00	14,311.00
8.	CONNECT TO EXISTING	2	EA.	1,000.00	2,000.00
		TOTAL SANITARY SEV	NER		\$ 749,191.00
C. WAT	ER 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	EΑ	500.00	5,500.00
		TOTAL WATER MAIN		•	600.109.00
D-1. STO	ORM SEWER (EXCLUDING BASIN RELEASE)	TOTAL WATER WAIN		•	\$ 600,109.00
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>	DESCRIPTION	ESTIMATED QUANTITY	<u>UNIT</u>	UNIT PRICE	EXTENSION
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 (EXCLUDII	NG BAS	IN RELEASE) \$	813,575.00
D-2. ST	ORM 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
	то	TAL STORM SEWE	R (BASII	N RELEASE) \$	43,465.00
E. PAVIN	IG, 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. CADDI3224	TRAFFIC CONTROL SIGNS	15	EA.	250.00	3,750.00

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>	DESCRIPTION	QUANTITY	<u>UNIT</u>	UNIT PRICE	EXTENSION	
A. COL	LECTOR 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)
		D EXCAVATION & GRADING RING, GRUBBING & TREE 1 L.S. 10,000.00 10,000.00 TRIP & PLACEMENT IN RANDOM 2,000 C.Y. 1.85 3,700.00 E STREET SUBGRADE 11,150 S.Y. 0.75 8,362.50 URBS 6,250 L.F. 0.95 5,937.50 CONSTRUCTION ENTRANCE 1 EA. 1,850.00 1,850.00 TOTAL EXCAVATION & GRADING \$ 29,850.00 D SANITARY SEWER TARY SEWER 1,240 L.F. 30.00 37,200.00 NITARY SERVICE COMPLETE, SELECT GRANULAR BACKFILL 7 EA. 450.00 3,150.00 E TYPE A W/FRAME & LID 6 EA. 2,000.00 12,000.00 A SERVICE RISER 12 V.F. 80.00 960.00 AINS 1,240 L.F. 1.00 1,240.00 TOTAL SANITARY SEWER \$ 54,550.00 D WATER MAIN IRON WATER MAIN 1,330 L.F. 45.00 59,850.00 IRON WATER MAIN 730 L.F. 55.00 40,150.00 COPPER SERVICE, NEAR 0 EA. 400.00 0.00 COPPER SERVICE, NEAR 7 EA. 800.00 5,600.00 COPPER SERVICE, NEAR 7 EA. 800.00 5,600.00 COPPER SERVICE, FAR 7 EA. 800.00 5,600.00 COPPER SERVICE, FAR 7 EA. 800.00 5,600.00				
B. COLI	ECTOR 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	J
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.	TELEVISE MAINS	1,240	L.F.	1.00	1,240.00	
		TOTAL SANITARY SE	WER		\$ 54,550.00	
COLL	ECTOR 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					

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

· ICEI OC	24.04\400	ESTIMATED				
<u>ITEM</u>	DESCRIPTION	QUANTITY	<u>UNIT</u>	UNIT PRICE	Ē	EXTENSION
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. CO	LLECTOR 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
		то	TAL ST	ORM SEWER	\$	92,259.00
E. COLL	ECTOR 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, CURB	S, SIDE	WALK :	\$	441,173.50
F. COLL	ECTOR ROAD STREET LIGHTING					
	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>	DESCRIPTION	ESTIMATED QUANTITY	<u>UNIT</u>	UNIT PRICE	EXTENSION
A. EXC	AVATION 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	N & GRAI	DING	\$ 210,796.50
B. SANI 1.	TARY SEWER 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.	TELEVISE MAINS	3,790	L.F.	1.00	3,790.00
7.	CONNECT TO EXISTING	1	EA.	1,000.00	1,000.00
		TOTAL SANITARY S	SEWER	:	\$ 214,440.00

<u>ITEM</u>	<u>DESCRIPTION</u>	ESTIMATED QUANTITY	<u>UNIT</u>	UNIT PRICE	EXTENSION	
C. WAT	TER 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. ST	ORM 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)					
D-2. STO	DRM 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. PAVIN	IG, CURBS, SIDEWALK					
1.	1.5" BIT. CONCRETE SURFACE COURSE	11,400	SY.	5.70	64,980.00	
	2.5" BIT. CONCRETE BINDER COURSE 00\400\SSA_030507.xls	11,400	SY.	6.00	68,400.00	10E 10
IDD10024.		Page 108 of 292			P.A	4GE 16

<u>ITEM</u>	DESCRIPTION	ESTIMATED QUANTITY	<u>UNIT</u>	UNIT PRICE	EXTENSION
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 PAVI	NG, CURB	S, SIDEWALK	\$ 439,915.00
F. STRE	ET LIGHTING				
1.	STREET LIGHT COMPLETE INCLUDING WIRE & TRENCHING, ETC.	14	EA.	4,500.00	63,000.00
		то	TAL STRE	ET LIGHTING	\$ 63,000.00



300 Park Boulevard Suite 205 Itasca, Illinois 60143 Phone (630) 250-9595 Fax (630) 250-9644 Email: INFO@cgl-ltd.com Website: http://www.cgl-ltd.com

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

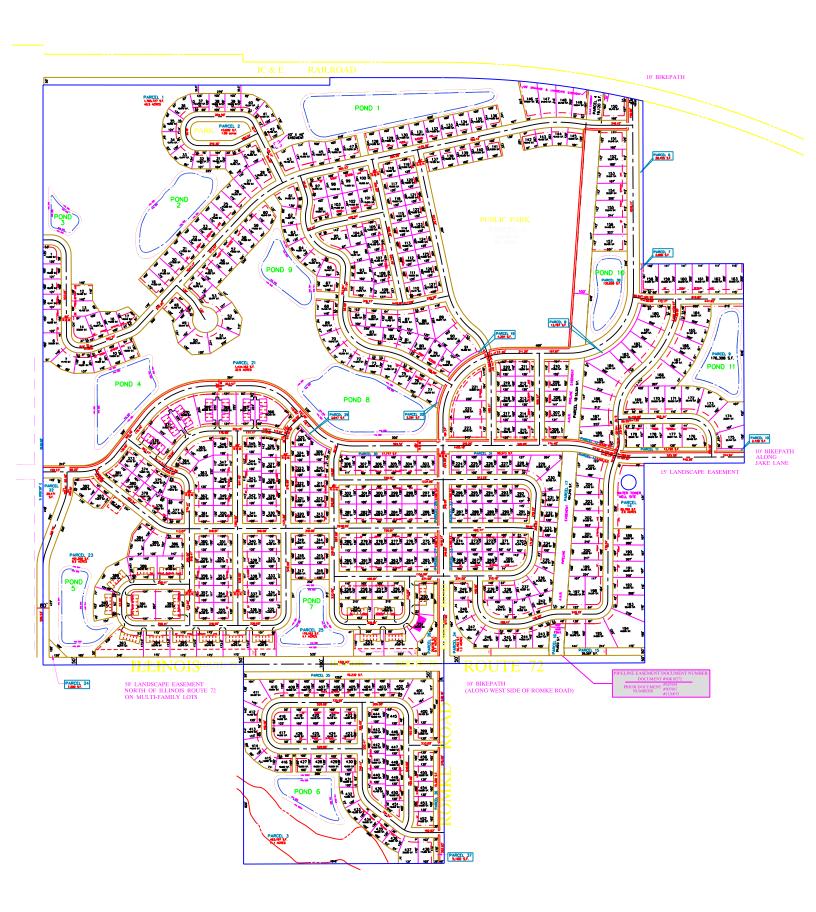
FILE: 3	324.04\400				
<u>ITEM</u>	DESCRIPTION	ESTIMATED QUANTITY	<u>UNIT</u>	UNIT PRICE	EXTENSION
A. COL	LECTOR ROAD EXCAVATION & GRADING				
1.	SITE CLEARING, EROSION CONTROL	1	L.\$.	10,000.00	10,000.00
2.	TOPSOIL STRIP & EXCAVATION/EARTHWORK (ASSUMED 2.0' AVG. DEPTH FOR 80' ROW)	7,450	C.Y.	1.85	13,782.50
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 EXCAVATIO	N & GRAI	DING	\$ 38,262.50
B. COL	LECTOR ROAD SANITARY SEWER				
	NO SANITARY SEWER IMPROVEMENTS				
		TOTAL SANITARY S	EWER	:	\$ -
C. COL	LECTOR ROAD WATER MAIN				
	NO WATER MAIN IMPROVEMENTS				
		TOTAL WATER MAI	N	;	-
D-1. CO	LLECTOR 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
		Т	OTAL STO	ORM SEWER	15,660.00
E. COLI	ECTOR 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 FILE: 3324.04\400

<u>ITEM</u> 3.	<u>DESCRIPTION</u> 12" CRUSHED AGGREGATE BASE	ESTIMATED QUANTITY 2,660	<u>UNIT</u> SY.	UNIT PRICE 9.00	<u>E</u>	EXTENSION 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, CU	IRBS, SID	EWALK	\$	178,598.00
F. COLL	ECTOR ROAD STREET LIGHTING					
1,	STREET LIGHT COMPLETE INCLUDING WIRE & TRENCHING, ETC.	3	EA.	4,500.00		13,500.00
		TOTAL STREET LIG	HTING		\$	13,500.00

EXHIBIT D

PRELIMINARY PLAT



APPENDIX G

Village of Hampshire SSA No. 13 Administration Report (Levy Year 2025)



_			LAND	# OF	2025	SPECIAL TAX LEV	Υ
PIN	LOT	UNIT	USE	UNITS	MUMIXAM	ABATED	LEVIED
Single Family Pro	perty						
01-26-175-011	551		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-175-012	550		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-175-013	549		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-175-014	548		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-175-015	547		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-175-016	546		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-175-017	545		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-175-018	544		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-176-009	334		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-176-010	335		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-176-019	543		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-176-020	542		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-176-021	541		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-176-022	540		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-177-013	552		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-177-014	553		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-177-015	554		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-177-016	555		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-177-017	556		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-177-018	557		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-177-019	558		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-177-020	559		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-177-021	565		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-177-022	564		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-177-023	563		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-177-024	562		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-177-025	561		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-177-026	560		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-178-006	314		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-178-007	315		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-178-008	316		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-178-015	567		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-178-016	568		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-178-017	569		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-178-018	570		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-179-002	308		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-179-003	307		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-179-004	306		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-179-005	305		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-179-006	304		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-179-007	303		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-180-001	302		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-180-002	301		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-180-003	300		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-180-004	299		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-180-005	298		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-180-006	297		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01 LU 100-000	<i>L31</i>		31 0	1	Ş1,/OJ.UU	30/U.J 4	₹1,112.40

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-			LAND	# OF	2025	SPECIAL TAX LEV	~
PIN	LOT	UNIT	USE	UNITS	MUMIXAM	ABATED	LEVIED
01-26-180-008	281		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-180-009	282		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-180-010	283		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-180-011	284		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-180-012	285		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-180-013	286		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-181-001	280		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-181-002	279		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-181-003	278		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-181-004	277		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-181-005	276		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-181-006	275		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-181-008	260		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-181-009	261		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-181-010	262		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-181-011	263		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-181-012	264		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-181-013	265		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-182-001	259		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-182-002	258		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-182-003	257		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-182-004	256		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-251-002	224		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-251-003	225		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-251-012	573		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-251-013	574		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-251-014	575		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-251-015	576		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-251-016	577		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-251-017	578		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-251-018	579		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-251-019	580		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-251-020	581		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-251-021	582		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-252-002	296		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-252-003	295		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-252-004	294		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-252-005	293		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-252-006	292		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-252-012	617		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-252-013	618		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-252-014	619		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-252-015	620		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-252-016	621		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-252-017	622		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-252-018	623		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-253-011	616		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-253-012	615		SFD	1	\$1,783.00	\$670.54	\$1,112.46

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			LAND	# OF	2025	SPECIAL TAX LEV	Υ
PIN	LOT	UNIT	USE	UNITS	MAXIMUM	ABATED	LEVIED
01-26-253-013	614		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-253-014	613		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-253-015	612		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-253-016	611		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-253-017	606		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-253-018	607		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-253-019	608		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-253-020	609		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-253-021	610		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-254-009	605		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-254-010	604		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-254-011	603		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-254-012	602		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-254-013	601		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-254-014	600		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-254-015	599		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-254-016	598		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-254-017	597		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-254-018	596		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-255-010	583		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-255-011	584		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-255-012	585		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-255-013	586		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-255-014	587		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-255-015	588		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-255-016	589		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-255-017	590		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-255-018	591		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-255-019	592		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-255-020	593		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-255-021	594		SFD	1	\$1,783.00	\$670.54	\$1,112.46
01-26-255-022	595		SFD	1	\$1,783.00	\$670.54	\$1,112.46
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Duplex Property			51.55	_	A		4
01-26-153-023	507	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-024	507	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-025	509	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-026	509	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-027	508	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-028	508	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-029	500	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-030	500	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-031	511	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-032	511	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-033	505	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-034	505	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-035	501	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-036	501	2	DUP	1	\$1,535.00	\$577.28	\$957.72

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•			LAND	# OF	2025	SPECIAL TAX LEV	Y
PIN	LOT	UNIT	USE	UNITS	MAXIMUM	ABATED	LEVIED
01-26-153-037	506	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-038	506	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-039	503	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-040	503	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-041	502	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-042	502	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-043	504	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-044	504	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-045	512	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-046	512	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-047	510	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-153-048	510	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-025	517	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-026	517	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-027	516	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-028	516	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-029	518	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-030	518	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-031	519	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-032	519	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-033	522	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-034	522	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-035	520	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-036	520	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-037	521	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-038	521	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-039	627	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-040	627	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-041	514	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-042	514	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-043	624	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-044	624	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-045	515	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-046	515	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-047	626	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-048	626	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-049	625	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-050	625	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-051	513	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-155-052	513	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-156-025	537	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-156-026	537	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-156-027	539	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-156-028	539	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-156-029	534	2	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-156-030	534	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-156-031	535	1	DUP	1	\$1,535.00	\$577.28	\$957.72
01-26-156-032	535	2	DUP	1	\$1,535.00	\$577.28	\$957.72

			LAND	# OF	2025 SPECIAL TAX LEVY			
PIN	LOT	UNIT	USE	UNITS	MUMIXAM	ABATED	LEVIED	
01-26-156-033	533	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-034	533	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-035	527	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-036	527	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-037	538	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-038	538	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-039	526	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-040	526	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-041	536	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-042	536	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-043	528		DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-044	528		DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-045	530	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-046	530	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-047	529	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-048	529	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-049	531	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-050	531	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-051	532	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-156-052	532	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-175-019	345	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-175-020	345	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-175-021	344	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-175-022	344	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-175-023	343	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-175-024	343	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-175-025	341	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-175-026	341	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-175-027	342	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-175-028	342	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-176-011	338	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-176-012	338	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-176-013	339	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-176-014	339	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-176-015	336	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-176-016	336	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-176-017	340	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-176-018	340	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-176-023	337	2	DUP	1	\$1,535.00	\$577.28	\$957.72	
01-26-176-024	337	1	DUP	1	\$1,535.00	\$577.28	\$957.72	
Townhome Prop	-							
01-26-125-001	372		THM	6	\$8,562.00	\$3,219.96	\$5,342.04	
01-26-125-002	371		THM	6	\$8,562.00	\$3,219.96	\$5,342.04	
01-26-125-003	370		THM	6	\$8,562.00	\$3,219.96	\$5,342.04	
01-26-125-005	368		THM	6	\$8,562.00	\$3,219.96	\$5,342.04	
01-26-125-008	369	4	THM	1	\$1,427.00	\$536.66	\$890.34	
01-26-125-009	369	1	THM	1	\$1,427.00	\$536.66	\$890.34	

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			LAND	# OF	2025	SPECIAL TAX LEV	~
PIN	LOT	UNIT	USE	UNITS	MUMIXAM	ABATED	LEVIED
01-26-125-010	369	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-125-011	369	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-125-012	369	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-125-013	369	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-125-015	366	4	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-125-016	366	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-125-017	366	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-125-018	366	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-125-019	366	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-125-020	366	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-125-022	367	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-125-023	367	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-125-024	367	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-125-026	367	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-125-027	367	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-125-028	367	4	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-011	390		THM	6	\$8,562.00	\$3,219.96	\$5,342.04
01-26-152-017	387	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-018	387	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-019	387	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-020	387	4	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-021	387	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-022	387	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-023	388	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-024	388	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-025	388	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-026	388	4	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-027	388	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-028	388	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-029	393	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-030	393	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-031	393	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-032	393	4	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-033	393	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-034	393	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-035	394	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-036	394	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-037	394	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-038	394	4	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-039	394	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-040	394	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-041	395	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-042	395	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-043	395	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-044	395	4	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-045	395	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-046	395	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-047	396	1	THM	1	\$1,427.00	\$536.66	\$890.34

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			LAND	# OF	2025	SPECIAL TAX LEV	Υ
PIN	LOT	UNIT	USE	UNITS	MAXIMUM	ABATED	LEVIED
01-26-152-048	396	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-049	396	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-050	396	4	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-051	396	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-052	396	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-053	397	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-054	397	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-055	397	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-056	397	4	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-057	397	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-058	397	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-059	389	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-060	389	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-061	389	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-062	389	4	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-063	389	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-064	389	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-066	382	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-067	382	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-068	382	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-069	383	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-070	383	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-071	383	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-072	384	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-073	384	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-074	384	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-075	386	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-076	386	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-077	386	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-078	385	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-079	385	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-152-080	385	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-154-003	391	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-154-004	391	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-154-005	391	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-154-006	391	4	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-154-007	391	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-154-008	391	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-154-010	392	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-154-012	392	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-154-014	392	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-154-015	392	4	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-154-016	392	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-154-017	392	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-178-009	398	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-178-010	398	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-178-011	398	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-178-012	398	4	THM	1	\$1,427.00	\$536.66	\$890.34

			LAND	# OF	2025	SPECIAL TAX LEV	~
PIN	LOT	UNIT	USE	UNITS	MUMIXAM	ABATED	LEVIED
01-26-178-013	398	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-178-014	398	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-182-005	254		THM	6	\$8,562.00	\$3,219.96	\$5,342.04
01-26-182-008	255	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-182-009	255	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-182-011	255	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-182-013	255	4	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-182-014	255	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-182-015	255	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-008	253	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-009	253	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-010	253	4	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-011	253	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-012	253	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-013	253	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-015	252	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-016	252	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-018	252	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-020	252	4	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-021	252	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-022	252	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-024	251	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-025	251	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-027	250	6	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-028	250	5	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-029	251	1	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-030	251	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-031	250	4	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-032	250	2	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-033	250	3	THM	1	\$1,427.00	\$536.66	\$890.34
01-26-183-034	250	1	THM	1	\$1,427.00	\$536.66	\$890.34
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

		UNIT	LAND USE	# OF UNITS	2025 SPECIAL TAX LEVY			
PIN	LOT				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			\$615,612.00	\$231,516.72	\$384,095.28	
		(# of units)			(maximum taxes)	(taxes abated)	(taxes levied)	



18201 VON KARMAN AVENUE, SUITE 220 IRVINE, CA 92612 PHONE: (800) 969-4DTA

Public Finance
Public-Private Partnerships
Development Economics
Clean Energy Bonds

No. 25 - XX

A RESOLUTION

APPROVING THE 2025 ADMINISTRATION REPORT FOR VILLAGE
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 14, INCLUDING THE
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2025
(FOR TAXES TO BE COLLECTED IN 2026)

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 "Special Service Area Number Fourteen, Special Tax Bonds, Series 2006" and were issued in the amount of \$12,000,000 in August 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 2025 and Explanation of the Methodology to Amend the Special Tax Roll has been prepared by the Village's special consultant and in included as part of its 2025 Administration Report dated November 21, 2025, and submitted to the Village for its approval; and

WHEREAS, the 2025 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 2025 Administration Report for Village of Hampshire Special Service Area No. 14, including the Amended Special Tax Roll and Report for Levy Year 2025 (for taxes to be collected in 2026), prepared by DTA/David Taussig and Associates, Inc., dated November 21, 2025, and attached to and incorporated into this Resolution by this reference, shall be and is hereby ratified and approved.
- 2. The 2025 Administration Report, including the Amended Special Tax Roll and Report (for taxes to be collected in 2026), 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 4th DAY OF DECEMBER, 2025, pursuant to roll call vote as follows:

	•	
AYES:	 	_
NAYS:	 	_
ABSTAIN:	 	-
ABSENT:		

APPROVED THIS 5th DAY OF DECEMBER, 2025.

	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 CERTIF	<u>FICATE</u>
I, the undersigned, do hereby certify that I a	m the duly qualified and acting County Clerk
of Kane County, Illinois, and as such official I do	o further certify that on the day of
, 2024, there was filed in r	ny office a duly certified copy of Resolution
No. 24 entitled:	
A RESOLUTION A RESOLUTION APPROVING THE 2024 ADMINISTRATION OF HAMPSHIRE SPECIAL SERVICE AR AMENDED SPECIAL TAX ROLL FOR TAXES TO BE COLLE	TION REPORT FOR VILLAGE EA NO. 14, INCLUDING THE R CALENDAR YEAR 2024
duly adopted by the President and Board of Trustees	s of the Village of Hampshire, Kane County,
Illinois, on the 19 th 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 of	ficial signature and the seal of said County,
this day of, 2024.	
Cc	ounty Clerk
K	ane County, Illinois



ADMINISTRATION REPORT (LEVY YEAR 2025)

VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 14

November 21, 2025

Public Finance Public-Private Partnerships Development Economics Clean Energy Bonds

Irvine | San Jose | San Francisco | Riverside Dallas | Houston | Raleigh | Tampa



VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 14 ADMINISTRATION REPORT (LEVY YEAR 2025)

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 2025 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 2025 Special Tax Requirement is equal to \$845,316. As shown in Table 1 below, the 2025 Special Tax Requirement is equal to the sum of the Series 2017 debt service for the twelve months ending March 1, 2027, estimated administrative expenses, and the contingency for estimated delinquent special taxes, reserve replenishment, and less the estimated projected available fund as of March 1, 2026.

Table 1: 2025 Special Tax Requirement

<u> </u>				
Types of Funds	Total Amount			
Sources of Funds				
Prior Year Surplus/(Deficit)	\$51,500			
Earnings	\$0			
Special Taxes	\$845,316			
Subtotal	\$896,816			
Uses of Funds				
Debt Service				
Interest - 09/01/2026	(\$138,149)			
Interest - 03/01/2027	(\$138,149)			
Principal - 03/01/2027	(\$570,000)			
Administrative Expenses	(\$25,152)			
Delinquent Special Taxes	(\$25,366)			
Reserve Fund Replenishment	\$0			
Subtotal	(\$896,816)			
Projected Surplus/(Deficit) - March 1, 2027	\$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, 2025 is shown in Table 2 on the following page.

Table 2: Transaction Summary (10/1/2024 through 09/30/2025)

Types of Funds	Admin Fund	Reserve Fund	Bond and Interest Fund	Special Redemption Fund
	Sources of	Funds		
Beginning Balance	\$24,735	\$995,143	\$753,276	\$9,656
Earnings	\$1,029	\$40,636	\$22,636	\$143
Special Taxes				
Prior Year(s)	\$0	\$0	\$16,935	\$0
Levy Year 2024	\$0	\$0	\$825,474	\$0
	Uses of F	unds		
Account Transfer	\$0	(\$65,334)	\$63,682	\$1,652
Admin Exp Transfers				
2024 Budgeted	\$12,050	\$0	(\$12,000)	\$0
2025 Prefunding	\$0	\$0	\$0	\$0
Debt Service				
Interest and Principal - 03/01/2025	\$0	\$0	(\$664,049)	\$0
Interest - 09/01/2025	\$0	\$0	(\$148,949)	\$0
Bond Redemptions/Prepayments				
Receipts	\$0	\$0	\$0	\$0
Principal Redemption	\$0	\$0	\$0	(\$10,295)
Redemption Premium	\$0	\$0	\$0	\$0
Refund to Property Owners	\$0	\$0	\$0	\$0
Administrative Expenses	(\$25,571)	\$0	\$0	\$0
Ending Balance (September 30, 2025)	\$12,244	\$970,445	\$857,005	\$1,107



The calculation of the estimated available fund as of March 1, 2026 is shown in Table 3 below.

Table 3: Estimated Sources and Uses of Funds (09/30/2025 - 03/1/2026)

Toward of Funds	Administrative	December Franch	Bond and	Special			
Types of Funds	Fund	Reserve Fund	Interest Fund	Redemption Fund			
Sources of Funds							
Beginning Balance	\$12,244	\$970,445	\$857,005	\$1,107			
Earnings	\$0	\$0	\$0	\$0			
Special Taxes							
Prior Year(s)	\$0	\$0	\$0	\$0			
Levy Year 2024	\$0	\$0	\$7,313	\$0			
Prepayment Receipts	\$0	\$0	\$0	\$0			
	Uses of Fun	ıds					
Account Transfer							
Bond Redemption/Prepayment	\$0	\$0	\$0	\$0			
All Others	\$0	(\$3,245)	\$3,245	\$0			
Admin Exp Transfers							
2025 Budgeted	\$0	\$0	\$0	\$0			
2026 Prefunding	\$15,239	\$0	(\$15,239)	\$0			
Debt Service							
Interest - 03/01/2026	\$0	\$0	(\$148,949)	\$0			
Principal - 03/01/2026	\$0	\$0	(\$540,000)	\$0			
Bond Redemptions/Prepayments							
Principal Redemption							
Redemption Premium & Accrued Interest	\$0	\$0	\$0	\$0			
Refund to Property Owners	\$0	\$0	\$0	\$0			
Administrative Expenses	\$0	\$0	\$0	\$0			
Remaining Levy Year 2024	(\$2,331)	\$0	\$0	\$0			
Ending Balance - March 1, 2026	\$25,152	\$967,200	\$163,374	\$1,107			
Reserve Fund Requirement	N/A	(\$967,200)	N/A	N/A			
Funds Not Eligible for Levy Surplus	(\$25,152)	N/A	(\$111,874)	(\$1,107)			
Projected Surplus/(Deficit) - March 1, 2026	\$0	\$0	\$51,500	\$0			



III MAXIMUM, ABATED, AND EXTENDED SPECIAL TAXES

Pursuant to 2017 Bond Ordinance, the 2025 Maximum Parcel Special Taxes equal \$1,138,224.00. The total required abatement for prepayments is \$1,559.00, resulting in the adjusted 2025 Maximum Parcel Special Taxes of \$1,136,665.00. Subtracting the 2025 Special Tax Requirement of \$845,315.96, results in an abatement of \$291,349.04 for parcels subject to the special tax and a total abatement of \$292,908.04. 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 2025 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.

Dwelling Maximum Parcel Abated Extended **Special Tax Classification Units Special Tax** Special Tax **Special Tax Taxable Property** Single-Family Property 274 \$2,652.00 \$679.76 \$1,972.24 **Duplex Property** 263 \$1,559.00 \$399.60 \$1,159.40 **Prepaid Property** Single-Family Property 0 \$0.00 \$0.00 \$0.00 **Duplex Property** 1 \$1,559.00 \$1,559.00 \$0.00

Table 4: Maximum, Abated and Extended Special Taxes

A comparison of the maximum and extended special tax amounts for 2025 and 2024 is shown in Table 5 below.

Table 5: Comparison of Maximum and Extended Special Taxes

Special Tax Classification	Levy Year 2025	Levy Year 2024	Percentage Change
Maximum Parcel Special Tax			
Single-Family Property	\$2,652.00	\$2,613.00	1.49%
Duplex Property	\$1,559.00	\$1,536.00	1.50%
Extended Special Tax			
Single-Family Property	\$1,972.24	\$1,943.04	1.50%
Duplex Property	\$1,159.40	\$1,142.18	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
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 2024 Special Tax Receipts

As of November 13, 2025, \$832,786.30 of \$832,786.30 in Levy Year 2024 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 27, 2025. There were no delinquent special taxes prior to the County Tax SaleDelinquent property taxes for parcel with special taxes of \$0.00 were purchased at 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 2024 equalized assessed value increased to \$44,324,991.



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, 2025, the outstanding principal was \$7,890,000. 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.



SECTION VII EQUALIZED ASSESSED VALUE AND VALUE-TO-LIEN RATIO

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

2024 Equalized Assessed Value ¹	2024 Appraised Value ²	Outstanding Bonds ³	Value-to-Lien Ratio
\$44,324,991	\$132,974,973	\$7,890,000	16.85:1

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, 2025..



VIII AD VALOREM PROPERTY TAX RATES

The 2024 general ad valorem tax rates for SSA No. 14 are shown in Table 8 below.

Table 8: 2024 Ad Valorem Property Tax Rates

Taxing Agency	Single-Family Property	Duplex Property	Townhome Property				
Village of Hampshire Rates							
Corporate	0.205982%	0.205982%	0.205982%				
Illinois Municipal Retirement Fund	0.003115%	0.003115%	0.003115%				
Road & Bridge	0.181688%	0.181688%	0.181688%				
Police Protection	0.006489%	0.006489%	0.006489%				
Audit	0.012977%	0.012977%	0.012977%				
Liability Insurance	0.006489%	0.006489%	0.006489%				
Social Security	0.001207%	0.001207%	0.001207%				
Subtotal Village Tax Rate	0.417947%	0.417947%	0.417947%				
District Rates							
Dundee School District 300	4.692833%	4.692833%	4.692833%				
Hampshire Fire District	0.840138%	0.840138%	0.840138%				
Elgin College 509	0.386816%	0.386816%	0.386816%				
Kane County	0.287842%	0.287842%	0.287842%				
Hampshire TWP Road District	0.181390%	0.181390%	0.181390%				
Hampshire Park District	0.156155%	0.156155%	0.156155%				
Kane Forest Preserve	0.146808%	0.146808%	0.146808%				
Ella Johnson Library	0.107088%	0.107088%	0.107088%				
Hampshire Township	0.100043%	0.100043%	0.100043%				
Hampshire Cemetery	0.002258%	0.002258%	0.002258%				
NW Kane Airport Authority	0.000000%	0.000000%	0.000000%				
Hampshire SSA 23	0.000000%	0.000000%	0.000000%				
Subtotal District Tax Rate	6.901371%	6.901371%	6.901371%				
Total Tax Rate	7.319318%	7.319318%	7.319318%				

APPENDIX A

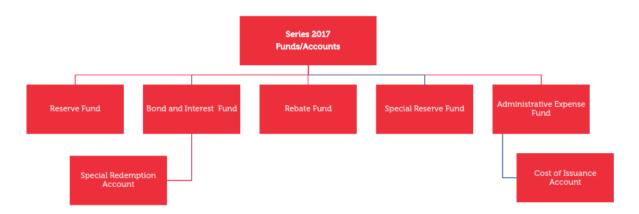
Village of Hampshire SSA No. 14 Administration Report (Levy Year 2025)





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

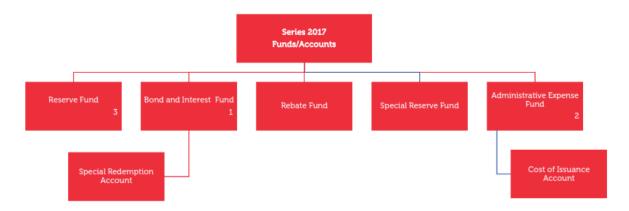
Village of Hampshire SSA No. 14 Administration Report (Levy Year 2025)

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

Special Tax applied in sequence indicated.

APPENDIX C

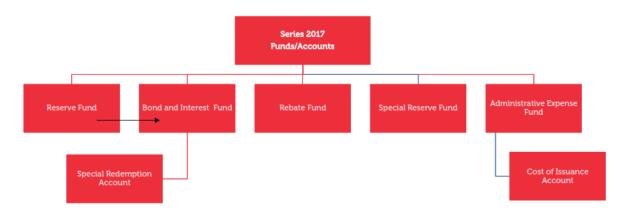
Village of Hampshire SSA No. 14 Administration Report (Levy Year 2025)

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:

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 2025)

DEBT SERVICE SCHEDULE



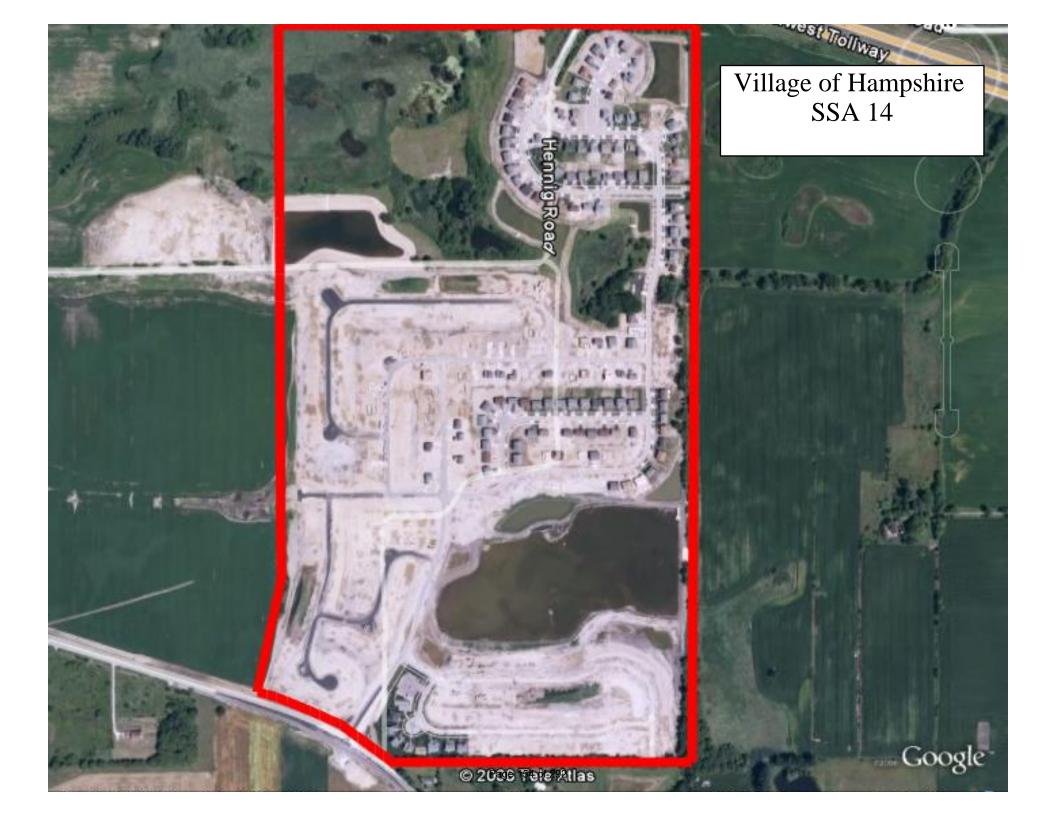
Table D-1: Revised Debt Service Schedule

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 2025)





APPENDIX F

Village of Hampshire SSA No. 14 Administration Report (Levy Year 2025)



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

VILLAGE OF HAMPSHIRE 234 South State Street Hampshire, IL 60140 (847) 683-2181

Prepared by

DAVID TAUSSIG & ASSOCIATES, INC. 1301 Dove Street, Suite 600 Newport Beach, CA 92660 (949) 955-1500

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

SPECIAL TAX ROLL AND REPORT TABLE OF CONTENTS

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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. <u>INTRODUCTION</u>

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	Total ⁴	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 IMPROVEMENTS ⁴	\$8,449,918	\$5,536,164	\$2,913,755			
10% CONTINGENCY ⁴	\$844,992	\$553,616	\$291,375			
GRAND TOTAL ⁴	\$9,294,910	\$6,089,780	\$3,205,130			

¹ Includes underground repairs.

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 Includes trees in street right-of-way.

³ Includes utility grading.

⁴ Any differences in amounts are due to rounding.

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							
		DWELLING UNIT COSTS					
PUBLIC IMPROVEMENT	GRAND TOTAL	SINGLE- FAMILY	DUPLEX	SINGLE- FAMILY ¹	DUPLEX ²		
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 IMPROVEMENTS ⁶	\$8,449,918	\$5,536,164	\$2,913,755	\$20,354	\$10,872		
10% CONTINGENCY ⁶	\$844,992	\$553,616	\$291,375	\$2,035	\$1,087		
GRAND TOTAL ⁶	\$9,294,910	\$6,089,780	\$3,205,130	\$22,389	\$11,959		
SSA No. 14 Funded ⁶	\$8,740,130	\$5,535,000	\$3,205,130	\$20,349	\$11,959		
DEVELOPER FUNDED ⁶	\$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.

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,

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.

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. <u>BOND ASSUMPTIONS</u>

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 shall be final.

VIII. <u>AMENDMENTS</u>

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

PERMANENT INDEX NUMBER CALENDAR MAXIMUM PARCEL 01-12-400-001 01-12-400-002 SDU [1] YEAR OF SDU [1] **TOTAL** SPECIAL TAX / DU DDU [2] DDU [2] **TOTAL LEVY SDU** [1] **DDU** [2] 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 \$0.00 2008 \$2,060 \$1,211 \$0.00 \$0.00 \$177,160.00 \$0.00 \$177,160.00 \$179,826.00 2009 \$2,091 \$1,229 \$0.00 \$0.00 \$0.00 \$0.00 \$179,826.00 2010 \$2,122 \$0.00 \$0.00 \$1,247 \$0.00 \$182,492.00 \$0.00 \$182,492.00 \$1,266 2011 \$2,154 \$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 \$2,252 \$1,324 2014 \$0.00 \$0.00 \$0.00 \$193,672.00 \$0.00 \$193,672.00 \$2,286 \$0.00 2015 \$1,344 \$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 \$2,355 \$1,384 \$202,530.00 \$202,530.00 2017 \$0.00 \$0.00 \$0.00 \$0.00 \$2,390 2018 \$1,405 \$0.00 \$0.00 \$0.00 \$205,540.00 \$0.00 \$205,540.00 \$2,426 \$1,426 \$208,636.00 2019 \$0.00 \$0.00 \$0.00 \$208,636.00 \$0.00 2020 \$0.00 \$0.00 \$211,732.00 \$211,732.00 \$2,462 \$1,447 \$0.00 \$0.00 2021 \$2,499 \$1,469 \$0.00 \$0.00 \$0.00 \$214,914.00 \$0.00 \$214,914.00 \$2,536 2022 \$1,491 \$0.00 \$0.00 \$0.00 \$218,096.00 \$0.00 \$218,096.00 \$0.00 2023 \$2,574 \$1,513 \$0.00 \$0.00 \$221,364.00 \$0.00 \$221,364.00 2024 \$2.613 \$0.00 \$0.00 \$0.00 \$224,718.00 \$1.536 \$224.718.00 \$0.00 2025 \$2,652 \$0.00 \$0.00 \$0.00 \$1,559 \$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 \$238,478,00 \$0.00 \$0.00 \$238,478.00 2029 \$2,815 \$0.00 \$1,654 \$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 \$1,730 2032 \$2,944 \$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

PERMANENT INDEX NUMBER CALENDAR MAXIMUM PARCEL 01-13-200-001 01-13-200-002 **TOTAL** SDU [1] **TOTAL** YEAR OF SPECIAL TAX / DU SDU [1] DDU [2] DDU [2] **LEVY SDU [1] DDU** [2] 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 \$124,470.00 2009 \$2,091 \$1,229 \$0.00 \$0.00 \$0.00 \$117,096.00 \$7,374.00 2010 \$0.00 \$7,482.00 \$126,314.00 \$2,122 \$1,247 \$0.00 \$0.00 \$118,832.00 \$1,266 \$7,596.00 \$128,220.00 2011 \$2,154 \$0.00 \$0.00 \$0.00 \$120,624.00 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 \$2,286 2015 \$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 \$131,880.00 \$2,355 \$1,384 2017 \$0.00 \$0.00 \$0.00 \$8,304.00 \$140,184.00 \$2,390 2018 \$1,405 \$0.00 \$0.00 \$0.00 \$133,840.00 \$8,430.00 \$142,270.00 \$2,426 \$1,426 \$135,856.00 \$8,556.00 \$144,412.00 2019 \$0.00 \$0.00 \$0.00 2020 \$0.00 \$8,682.00 \$146,554.00 \$2,462 \$1,447 \$0.00 \$0.00 \$137,872.00 2021 \$2,499 \$1,469 \$0.00 \$0.00 \$0.00 \$139,944.00 \$8,814.00 \$148,758.00 \$2,536 \$0.00 \$8,946.00 \$150,962.00 2022 \$1,491 \$0.00 \$0.00 \$142,016.00 2023 \$2,574 \$1,513 \$0.00 \$0.00 \$0.00 \$144,144.00 \$9,078.00 \$153,222.00 2024 \$2.613 \$0.00 \$0.00 \$146.328.00 \$9.216.00 \$155.544.00 \$1.536 \$0.00 \$0.00 \$0.00 \$9,354.00 \$157,866.00 2025 \$2,652 \$1,559 \$0.00 \$148,512.00 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 \$9,780.00 \$165,068.00 2028 \$2,773 \$1.630 \$0.00 \$0.00 \$0.00 \$155.288.00 2029 \$9,924.00 \$167,564.00 \$2,815 \$1,654 \$0.00 \$0.00 \$0.00 \$157,640.00 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 \$1,730 2032 \$2,944 \$0.00 \$0.00 \$0.00 \$164,864.00 \$10,380.00 \$175,244.00

\$0.00

\$0.00

\$1,756

\$1,782

\$0.00

\$0.00

\$2,988

\$3,033

2033

2034

\$0.00

\$0.00

\$167,328.00 \$10,536.00 \$177,864.00

\$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

PERMANENT INDEX NUMBER CALENDAR MAXIMUM PARCEL 02-07-300-001 02-18-100-001 YEAR OF SPECIAL TAX / DU SDU [1] DDU [2] **TOTAL** SDU [1] **TOTAL GRAND** DDU [2] **LEVY** SDU [1] **DDU** [2] 130 114 244 0 148 148 **TOTAL** 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 \$0.00 \$271,830.00 \$140,106.00 \$411,936.00 \$181,892.00 \$181,892.00 \$898,124.00 2010 \$2,122 \$1,247 \$0.00 \$184,556.00 \$184,556.00 \$911,380.00 \$275,860.00 \$142,158.00 \$418,018.00 \$1,266 2011 \$2,154 \$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 \$0.00 \$938,972.00 \$284,180.00 \$146,490.00 \$430,670.00 \$190,180.00 \$190,180.00 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 \$0.00 \$201,872.00 \$201,872.00 \$996,592.00 \$301,600.00 \$155,496.00 \$457,096.00 \$2,355 2017 \$1,384 \$306,150.00 \$157,776.00 \$463,926.00 \$0.00 \$204,832.00 \$204,832.00 \$1,011,472.00 \$2,390 2018 \$1,405 \$310,700.00 \$160,170.00 \$470,870.00 \$0.00 \$207,940.00 \$207,940.00 \$1,026,620.00 \$2,426 \$211,048.00 \$211,048.00 \$1,042,040.00 2019 \$1,426 \$0.00 \$315,380.00 \$162,564.00 \$477,944.00 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 \$0.00 \$217,412.00 \$217,412.00 \$1,073,420.00 \$324,870.00 \$167,466.00 \$492,336.00 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 \$0.00 \$244,792.00 \$244,792.00 \$1,208,952.00 \$365,950.00 \$188,556.00 \$554,506.00 2030 \$2,857 \$1,679 \$0.00 \$248,492.00 \$248,492.00 \$1,227,076.00 \$371,410.00 \$191,406.00 \$562,816.00 2031 \$2,900 \$1,704 \$0.00 \$377,000.00 \$194,256.00 \$571,256.00 \$252,192.00 \$252,192.00 \$1,245,472.00

\$1,730

\$1,756

\$1.782

2032

2033

2034

\$2,944

\$2,988

\$3,033

\$0.00

\$0.00

\$0.00

\$256,040.00 \$256,040.00 \$1,264,408.00

\$259,888.00 \$259,888.00 \$1,283,344.00

\$263,736.00 \$263,736.00 \$1,302,552.00

\$382,720.00 \$197,220.00 \$579,940.00

\$388,440.00 \$200,184.00 \$588,624.00

\$394,290.00 \$203,148.00 \$597,438.00

^[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

Eartiwork Numbers Based on Plans Dated 11-04-05

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
SCHE	DULE I - EXCAVATION AND GRADING IMPROVEMENTS	•			
1	Silt Fence	8,720	UF	\$2.50	\$21,800.0
2	Inlet Protection	187	EACH	\$15.75	\$2,845,2
3	Topsoll Stripping and Stockpiling - ROW	12,780	CY	\$2,25	\$28,75 5,0
4	Topsoil Stripping and Stockpiling - PONDS	29,300	CY	\$2.25	\$65,925.0
5	Clay Excavation and Embankment - ROW	4,815	CY	\$3.00	\$13,845.0
6	Ciay Excavation and Embankment - PONDS	77,350	CY	\$3.00	\$232,050.0
7	6" Topsoil Respread and Sending - ROW	42,600	SY	\$1.30	\$55,380.0
8	6" Topsoil Respread and Seeding - PONDS	21,900	\$Y	\$1.30	\$28,470.0
9	12" Topsoil Respread and Sonding - PONDS	66,250	SY	\$2.50	\$165,626.0
10	Excelsior Blanket	\$1,100	SY	\$1,50	\$46,650.0
TOTAL	SCHEDULE I - EXCAVATION AND GRADING IMPROVEMENTS				\$661,445.2
SCHE	Dule II - underground improvements				
A	SANITARY SEWER IMPROVEMENTS			<u> </u>	
1	6" PVC Sanitary Sewer Service (Long)	172	EACH	\$1,400.00	\$240,800.0
2	6" PVC Sanitary Sower Service (Short)	96	EACH	\$400.00	\$38,400.0
3	8" PVC Sanitary Sewer - 0'-12' Depth	8,186	LF	\$22.00	\$180,092.0
4	8" PVC Sanitary Sewer - 12-16' Depth	184	LF	\$25,00	\$4,600.0
5	8" PVC Sanitary Sewer - 16'-20' Depth	528	LF	\$32.00	\$16,895.0
6	15" PVC Sanitary Sewer - 0-12' Depth	612	LF	\$37.00	\$22,644.0
7	15" PVC Sanitary Sewer - 12'-16' Depth	260	LF	\$42.50	\$11,050.0
8	15" PVC Sanitary Sewer - 16'-20' Depth	832	LF	\$50.00	\$41,600,0
9	18" PVC Sanitary Sewer - 12-16' Depth	1,860	LF	\$50.00	\$83,000.0
10	16" PVC Sanitary Sewer - 16'-20' Depth	380	LF	\$55.00	\$19,800.0
11	4' Diameter Manhole - 0'-8'	12	EACH	\$2,000.00	\$24,000.0
12	4' Diameter Menhole - 8'-12'	46	EACH	\$2,100.00	\$96,600.0
13	4' Diameter Manhole - 12'-16'	19	EACH	\$2,300.00	\$43,700.0
14	4' Diameter Manhole - 16'-20'	2	EACH	\$2,700.00	\$5,400.0
15	Trench Backfill - Mains 0'-12' Depth	1,006	LF	\$24.50	\$24,837.2
15	Trench Backfill - Mains 12'-16' Depth	377	LF	\$29.50	\$11,121.8
17	Trench Backfill - Mains 16'-20' Dopth	206	LF	\$37,50	\$7,721.2
BUBTO	OTAL A - SANITARY SEWER IMPROVEMENTS			p	\$872,061,9
8.	WATER MAIN IMPROVEMENTS	, <u>,</u> , <u>,</u> ,			
1	8" DI Water Main	14,824	ĹF	\$25.00	\$365,600.0
2	10" DI Water Main	373	ĽF	\$30.00	\$11,190.0
3	12" Di Water Mein	1,190	ŬF	\$38.00	\$45,220.0
4	8" Valve & Vault, STD 4' Die. w/FR & Lld	30	EACH	\$2,000.00	\$60,000.0
5	10" Valve & Vault, STD 4' Dis, w/FR & Lid	1	EACH	32,400.00	\$2,400.0
8	12" Valve & Vaul, STD 5' Dis. w/FR & Lid	ė	EACH	\$2,800.00	\$18,800.0
7	1" House Service Type K (short)	172	EACH	\$400.00	\$66,800.0
8	1" House Service Type K (long)	96	EACH	\$1,100.00	\$105,600.0
9	Fire Hydrant with Auxiliary Valve	46	EACH	\$2,200.00	\$101,200.0
10	Trench Backfill - Mains	845	ĻF	\$15.00	\$12,875.0
11	8" Cap and Block Future Stub	2	EACH	\$500,00	\$1,000.0
12	10" Cap and Block Future Stub	2	EACH	\$700.00	\$1,400.0
13	12" Cap and Block Future Stub	1	EACH	\$800.00	\$800.0
SUBTO	OTAL B - WATER MAIN IMPROVEMENTS				\$792,685.0

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

		• • • • • • • • • • • • • • • • • • • •
4 D	ESCRIPTION	QUANTITY UNIT

TEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
C.	STORM SEWER IMPROVEMENTS		•		
1	10" RCP Storm Sewer Pipe	600	LF	\$16,00	\$9,600.00
2	12" RCP Storm Sewer Pipe	7,829	LF	\$18.00	\$140,922.00
3	15" RCP Storm Sewer Pipe	4,238	ŲF	\$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	1,745	LF	\$26.00	\$45,396.00
6	24" RCP Storm Sewer Pipe	1,755	LF	\$30.00	\$62,650.00
7	27' RCP Storm Sewer Pipe	1,129	LF	\$35.00	\$39, 515,00
8	30" RCP Storm Sewer Pipe	949	ᄕ	\$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	\$8,600.00
11	Procest 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	Precest 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	Pracast Concrete Flared End Section w/Grate 30"	5	EACH	\$1,000.00	\$5,000.00
17	Precast Concrete Flared End Section w/Grate 38"	3	EACH	\$1,300.00	\$3,900.06
18	2'-0" Diameter Inlot (Frame and Grate)	81	EACH	\$800.00	\$64,800.0 0
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	\$5,400.00
22	5'-0" Diameter Manhole (Framo and Grate)	7	EACH	\$1,500.00	\$10,500.00
23	Trench Backfill	2,613	Ŀ	\$15.00	\$39,190,50
SUBTO	OTAL C - STORM SEWER IMPROVEMENTS	. ;		•	\$840,123.50
TOTAL	SCHEDULE II - UNDERGROUND IMPROVEMENTS				\$2,504,870,45
SCHEE	CULE III - ROADWAY IMPROVEMENTS				
1.	Aggregate Base Course - 12"	52,565	ŞY	\$12.00	\$630,780.00
2.	Bituminous Concreto Surface Course Superpeve N50 - 1.5"	52,565	SY	\$3,50	\$183,977.50
3.	Bituminous Concrete Binder Course Superpave N50 - 2.5"	34,975	SY	\$5.50	\$192,362.50
4.	Bituminous Concrete Binder Course Superpave N50 - 4.5"	11,040	SY	\$9.50	\$104,880.00
5.	Biluminous Material Prime Coat	17,350	gal	\$1.50	\$26,025.00
6,	Concrete Curb, Rolled (B-6.12)	25,770	LF	\$4.50	\$2 44,815.00
7.	PCC Sidewalk - 5" w/sub-base	123,288	SF	\$3,50	\$4 31, 506 .00
8.	Street Lights	50	EACH	\$3,500.00	\$175,000.00
	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
e-uer	DULE IV - LANDSCAPING				
1	Street Trees	200	EACH	\$300.00	\$60,000.00
OTAL	SCHEDULE IV - LANDSCAPING				\$50,000.00
SCHEE	DULE V - MISCELLANEOUS		11/840 C188	\$4,000.00	\$4,000.00
1	Erosion Control Maintenance		LUMP SUM	\$4,000,00 \$155,600,00	\$155,500,00
2	Site Engineering Services		LUMP SUM	\$83,500.00	\$83,500.00
3	Site Surveying Services		LUMP SUM	\$50,000.00	\$50,000.00
4	City Engineering Plan Review		LUMP SUM	\$15,000.00	\$15,000.00
5 6	Underground Repairs Utility Grading	i i	LUMP SUM	\$12,500.00	\$12,500.00
OTAL	SCHEDULE V - MISCELLANEOUS				\$320,600.00
SUBTO	OTAL - SCHEDULES I-V				\$5,536,163.70
	ONTINGENCY				\$553,616.37
TOTAL					\$6,089,780.07

Prepared By:

Manhard Consulting, Ltd. 2050-50 Finley Road Lombard, Illinois 60:148

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

ITEN	DESCRIPTION	QUANTITY	UNIT .	UNIT PRICE	extension
	DULE I - EXCAVATION AND GRADING IMPROVEMENTS	1	i .		
1	Sift Fence	8,720	LF	\$2.50	\$21,800.0
2	Inlet Protection	63	EAÇH	\$15,75	\$992.2
3	Topsell Stripping and Stockpiling - ROW	5,220	CY	\$2,25	\$11,745.0
4	Clay Excavation and Embankment - ROW	1,885	CY	\$3.00	\$5,855.00
5 6	6" Topsoli Respread and Seeding - ROW	17,400	SY	\$1.30	\$22,820.0
7	Excelsion Blanket	21,900	SY	\$1.50	\$32,850.0
8	Topsoll Stripping and Stockpilling - PONDS	29,300	CY	\$2.25	\$65,925.0
8	Clay Excavation and Embantment - PONDS 6" Topsoll Respread and Sooding - PONDS	77,350	CY	\$3.00	\$232,050.00
10	12" Topsoil Respress and Seeding - PONDS	21,900	SY	\$1.30	\$28,470.00
11	Construction Entrance	66,250 1	ŞY LUMP SUM	\$2.50 \$2,500.00	\$165,625.00 \$2,500.00
(O)Al	SCHEDULE I - EKCAVATION AND GRADING IMPROVEMEN	•	LONG DOM	32,000.00	
	OULÉ II - UNDERGROUND IMPROVEMENTS	18			\$590,239271
A. 1	SANITARY SEWER IMPROVEMENTS 6" PVC Senitary Sewer Service (Long)	440	CAA.	20.000.00	
ż	6" PVC Sanitary Sewer Service (Long)	150 138	EACH	\$1,400.00	\$182,000.00
3	5" PVC Sanitary Sewer - 0"-12" Depth			\$400.00	\$55,200.00
4	6" PVC Sanitary Sewer - 12'-16' Depth	2,559 2,159	LF LF	\$22.00	\$55,298.00
5	8" PVC Sankary Sawer - 15'-20' Depth	77	LF	\$25.00 \$32.00	\$53,975.0X
6	15" PVC Sanitary Sower - 0-12" Depth	182	UF UF	\$32.00 \$37.00	\$2,464.00
7	18" PVC Sanitary Sewer - 12'-16' Depth	867	LF ·	\$50.00	\$6,734.00 \$45,350.00
8	18" PVC Sanitary Sewer - 16'-20' Depth	760		\$55,00	\$41,800.00
9	4' Diameter Manhole - 0'-8'	1	EACH	\$2,000,00	\$2,000.00
10	4' Diameter Manhole - 5'-12'	i	EACH	\$2,100,00	\$2,100.00
11	4' Diamotor Manholo - 12'-16'	10	EACH	\$2,300,00	\$23,000.0 0
12	4' Diameter Manhole • 18'-20'	2	EACH	\$2,700,00	\$5,400.00
13	4' Diameter Manhole - 20'4	1	EACH	\$3,300.00	\$3,300.00
14	Trench Backfill - Mains 12'-16' Depth	215	LF	\$29.50	\$6,342.50
UBTO	TAL A - SANITARY SEWER IMPROVEMENTS	·			\$483,963.50
ß.	WATER MAIN IMPROVEMENTS				
1	8° DI Weter 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)	138	EACH	\$1,100.00	\$151,800.00
5	Fire Hydrent with Audiliary Valve	19	EACH	\$2,200.00	\$41,800,00
B	Trench Backfill - Mains	415	LP	\$15,00	\$6,225.00
7	10" DI Wetor Main	373	LF	\$30.00	\$11,190.00
8	12" DI Water Main	1,190	LF	638,00	\$45,220.00
	TAL 8 - WATER MAIN IMPROVEMENTS				\$487,660.00
C.	STORM SEWER IMPROVEMENTS 12' RCP Storm Sewer Pipe	***	10	#4 P P P	
2	15" RCP Storm Sawer Pipe	2,238 542	LF ·	\$18,00	\$40,284.00
3	18" RCP Storm Sower Pipe		==	\$20.00	\$10,840.00
	21° RCP Storm Sewer Pipe	, 721 ₍ 148	LP 15	\$22.00 \$26.00	\$15,662.00
	24° RCP Storm Sower Pipe	145 852	ᄕ	• • • • • • • • • • • • • • • • • • • •	\$3,848.00
-	27" RCP Storm Sewer Pipe	149	LF LF	\$30.00 \$35,00	\$29,780,00
	Precast Concrete Flered End Section w/Grate 12"	1	EACH	\$35,00 \$600.00	\$5,215.00 \$600.00
	Precast Concrete Flared End Section w/Grate 24"	i	EACH	\$800.00	00,008 2
9	Precise Concrete Flared End Section w/Grate 27"	i	EACH	\$900.00	\$800.00
	2'-0" Diameter Inlet (Frame and Grate)	23	EACH	\$800.00	\$18,400.00
	4'-0" Diameter Catch Basin (Frame and Grate)	7	EACH	\$1,300.00	
	4'-0" Diameter Manhole (Frame and Grate)	33	EACH	•	\$9,100,00
	Trench Backfill	283	EACH LF	\$1,200.00 \$15.00	\$39,600.00 \$4,245.00
Jeron	TAL C - STORM SEWER IMPROVEMENTS		_	\$141 44	\$179,454.00
		· · · · · · · · · · · · · · · · · · ·			

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

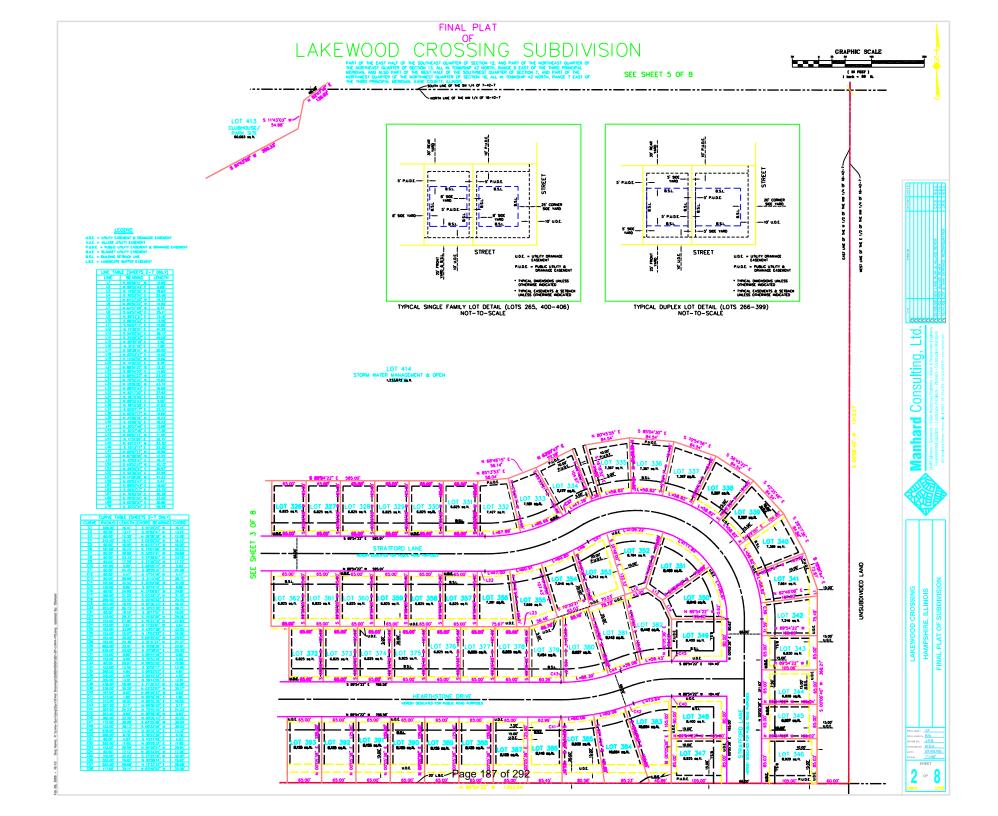
	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
3CHE	DULE III - ROADWAY IMPROVEMENTS				
1.	Aggregate Base Course - 12*	11,775	SY	\$12.00	\$141,300.00
2.	Bituminous Concrete Surface Course Superpaye N50 - 1.5"	11.775	SY	\$3.50	\$41,212,50
3.	Bituminous Concrete Binder Course Superpave N50 - 2.5"	10,375	SY	\$5.50	867,062,50
4.	Situminous Concrete Binder Course Superpays N50 - 4.5"	7,950	SY	\$9,50	\$75,525,00
5,	Bituminous Material Prime Coat	4,650	GAL	\$1.50	\$8,975.00
6.	Concrete Curb, Rolled (B-6.12)	14,060	LF	\$9,50	\$133,570,00
7,	PCC Sidowelk - 5" w/sub-base	68,800	8F	\$3.50	\$240,800,00
8.	Street Lights	35	EACH	\$3,500.00	\$122,500.00
TOTAL	SCHEDULE III - ROADWAY IMPROVEMENTS				\$818,845.00
SCHE	DULE IV - LANDSCAPING		•	•	
1	Street Trees	110	EACH	\$300,00	\$33,000,00
TOTAL	SCHEDULE IV - LANOSCAPING				\$33,000.00
SCHE	DULE Y - MISCELLANGOUS				
1	Erosion Control Maintenanço		LUMP SUM	\$4,000.00	\$4,000.00
	Site Engineering Services			MAPP HAD DO	*****
2	OLD EURIGEAUNG SELENDO		LUMP SUM	\$155,500.00	\$155,500,00
2 3	Site Surveying Services		Lump sum Lump sum	\$135,500.00 \$83,500.00	
_					\$83,500.00
_	Site Surveying Services		LUMP SUM	\$83,500.00	\$83,500.00 \$50,000.00
3	Site Surveying Services City Engineering Plan Roview		LUMP SUM LUMP SUM	\$83,500.00 \$50,000.00	\$155,500,00 \$83,500.00 \$50,000,00 \$15,000.00 \$12,500.00
3 4 5 8	Site Surveying Services City Engineering Plan Roview Underground Ropairs		LUMP SUM LUMP SUM LUMP SUM	\$89,500.00 \$50,000.00 \$15,000.00	\$83,500.00 \$50,000.00 \$15,000.00 \$12,500.00
3 4 5 8	Site Surveying Services City Engineering Plan Roview Underground Ropairs Utility Grading		LUMP SUM LUMP SUM LUMP SUM	\$89,500.00 \$50,000.00 \$15,000.00	\$83,500.00 \$50,000.00 \$15,000.00 \$12,500.00
3 4 5 8	Site Surveying Services City Engineering Plan Roview Underground Ropairs Utility Grading SCHEDULE V - MISCELLANEOUS		LUMP SUM LUMP SUM LUMP SUM	\$89,500.00 \$50,000.00 \$15,000.00	\$83,500.00 \$50,000.00 \$15,000.00 \$12,500.00
3 4 5 6 FOTAL	Site Surveying Services City Engineering Plan Roview Underground Ropairs Utility Grading		LUMP SUM LUMP SUM LUMP SUM	\$89,500.00 \$50,000.00 \$15,000.00	\$83,500.00 \$50,000,00 \$15,000.00

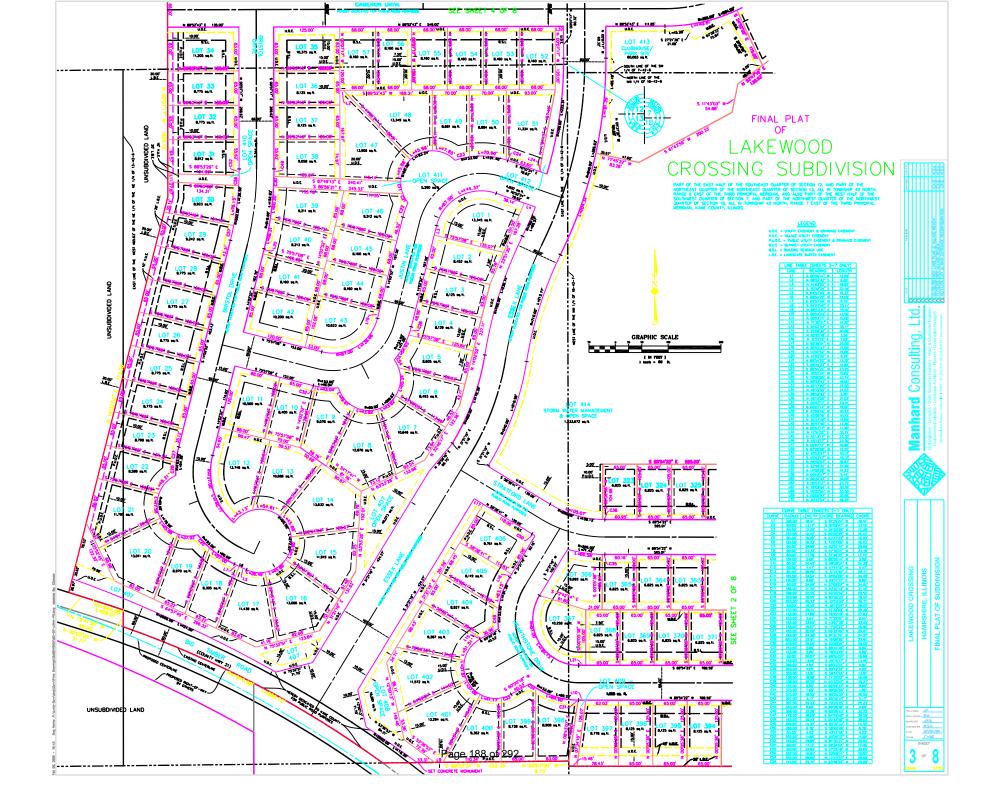
repared By: Manhard Consulting, Ltd. 2050-50 Finjey Road Lombard, Illinois 60148

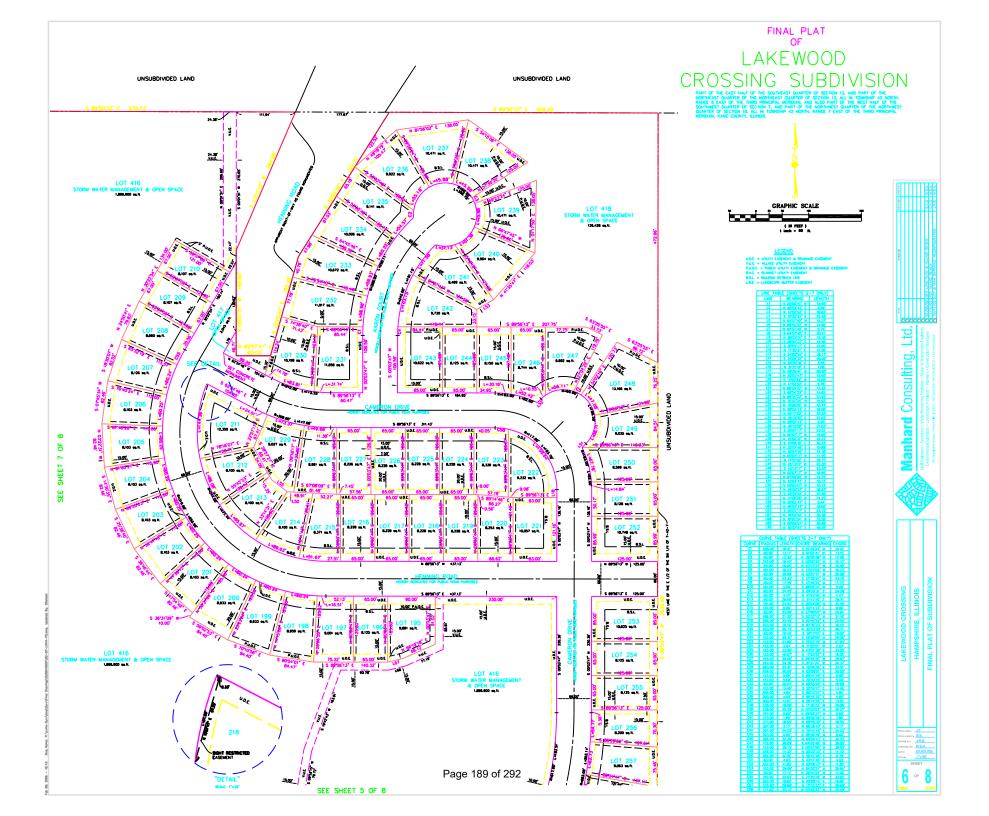
OTE: This Engineer's Opinion of Probable Cost is made on the basis of Engineer's experience and qualifications using plan santities and represents Engineer's best judgment as an experienced and qualified professional engineer generally familiar in the construction inclusing. However, since the Engineer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

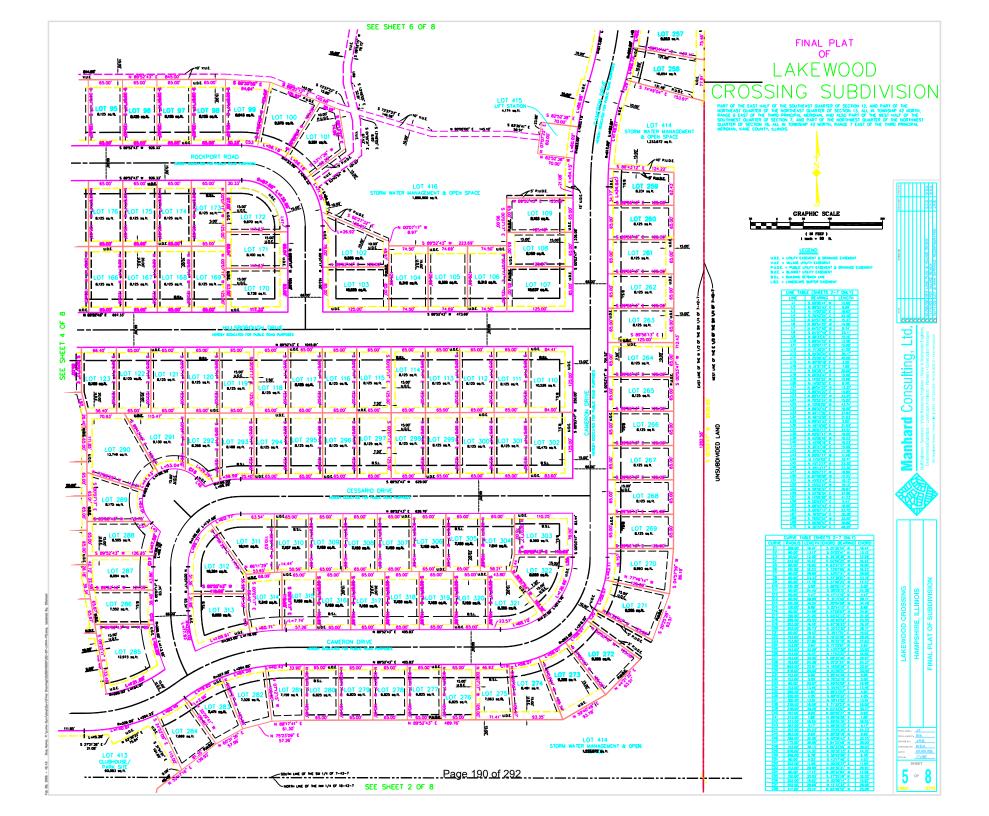
EXHIBIT D

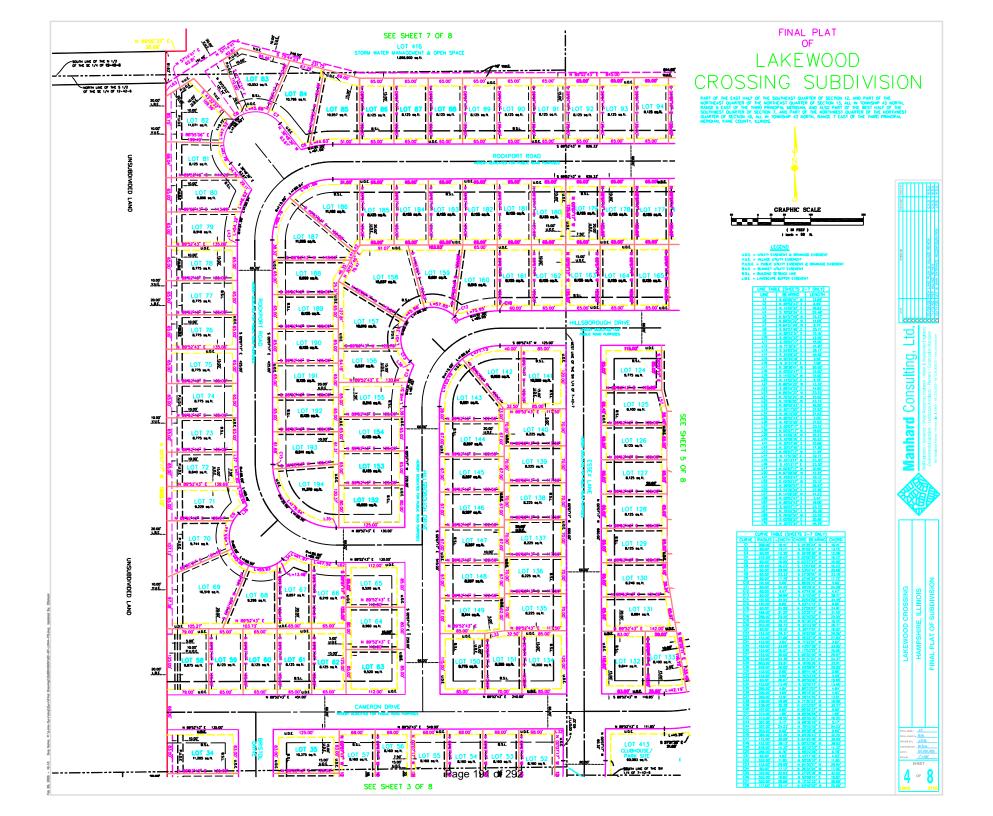
SUBMITTED FINAL MAP

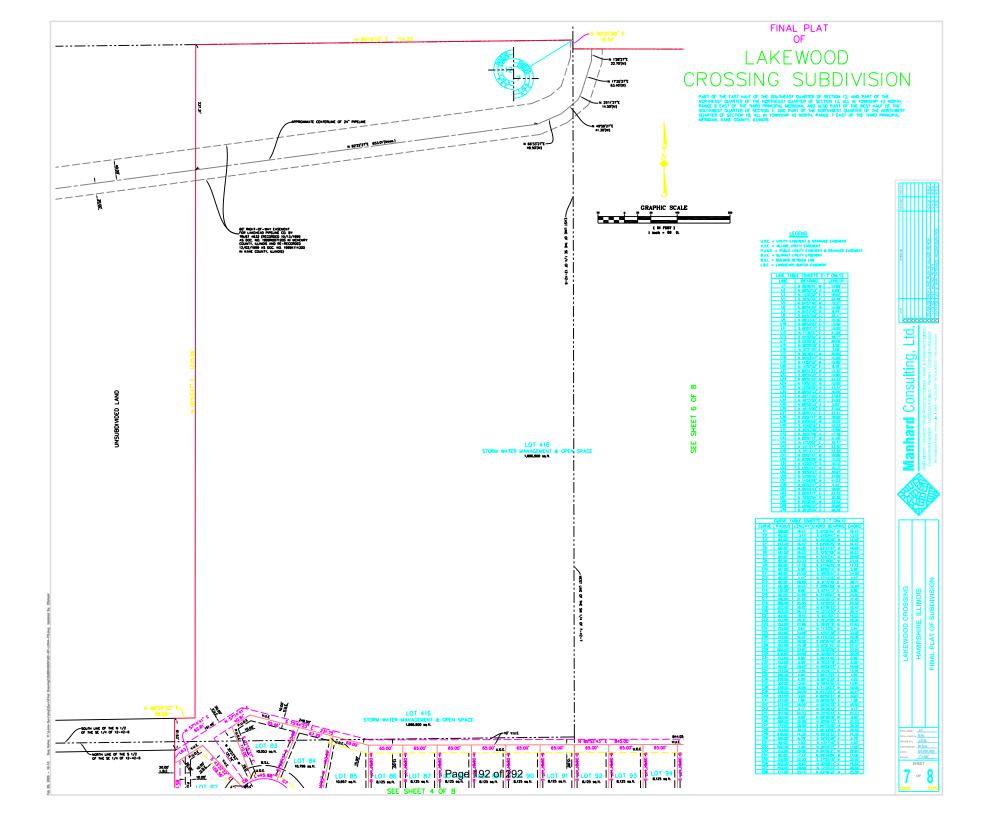












APPENDIX G

Village of Hampshire SSA No. 14 Administration Report (Levy Year 2025)

> 2025 AMENDED SPECIAL TAX ROLL

	LOT/		LAND	# OF	2025 SI	PECIAL TAX LEVY	
PIN	UNIT	UNIT	USE	UNITS	MAXIMUM	ABATED	LEVIED
Single Family Pro	perty						
01-12-496-001	82		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-002	81		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-003	80		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-004	79		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-005	78		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-006	77		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-007	76		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-008	75		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-009	74		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-010	73		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-011	72		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-012	71		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-013	70		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-014	69		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-015	68		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-016	67		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-017	66		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-018	65		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-019	58		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-020	59		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-021	60		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-022	61		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-023	62		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-024	64		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-496-025	63		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-497-001	83		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-497-002	84		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-497-003	85		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-497-004	86		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-497-005	87		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-497-006	88		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-497-007	89		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-497-008	90		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-497-009	91		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-498-001	186		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-498-002	187		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-498-003	188		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-498-004	189		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-498-005	190		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-498-006	191		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-498-007	192		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-498-008	193		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-498-009	194		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-498-010	185		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-498-011	184		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-498-012	183		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-12-498-013	182		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01 10 100 010	102		51.0	-	ÇZ,UJZ.UU	QU/ 3./ U	Ų1, <i>31 Δ.Δ</i> ¬

11/14/25 4:43PM Page 1 of 12

01-12-498-015 180 SFD 1 \$2,652.00 \$679.76 \$3 01-12-498-016 158 SFD 1 \$2,652.00 \$679.76 \$3 01-12-498-017 159 SFD 1 \$2,652.00 \$679.76 \$3 01-12-498-018 160 SFD 1 \$2,652.00 \$679.76 \$3 01-12-498-019 161 SFD 1 \$2,652.00 \$679.76 \$3 01-12-498-020 162 SFD 1 \$2,652.00 \$679.76 \$3 01-12-498-021 157 SFD 1 \$2,652.00 \$679.76 \$3	2025 SPECIAL TAX LEVY			
01-12-498-015 180 SFD 1 \$2,652.00 \$679.76 \$2,000 01-12-498-016 158 SFD 1 \$2,652.00 \$679.76 \$2,000 01-12-498-017 159 SFD 1 \$2,652.00 \$679.76 \$2,000 01-12-498-018 160 SFD 1 \$2,652.00 \$679.76 \$2,000 01-12-498-019 161 SFD 1 \$2,652.00 \$679.76 \$2,000 01-12-498-020 162 SFD 1 \$2,652.00 \$679.76 \$2,000 01-12-498-021 157 SFD 1 \$2,652.00 \$679.76 \$2,000	LEVIED			
01-12-498-016 158 SFD 1 \$2,652.00 \$679.76 \$5 01-12-498-017 159 SFD 1 \$2,652.00 \$679.76 \$5 01-12-498-018 160 SFD 1 \$2,652.00 \$679.76 \$5 01-12-498-019 161 SFD 1 \$2,652.00 \$679.76 \$5 01-12-498-020 162 SFD 1 \$2,652.00 \$679.76 \$5 01-12-498-021 157 SFD 1 \$2,652.00 \$679.76 \$5	1,972.24			
01-12-498-017 159 SFD 1 \$2,652.00 \$679.76 \$5 01-12-498-018 160 SFD 1 \$2,652.00 \$679.76 \$5 01-12-498-019 161 SFD 1 \$2,652.00 \$679.76 \$5 01-12-498-020 162 SFD 1 \$2,652.00 \$679.76 \$5 01-12-498-021 157 SFD 1 \$2,652.00 \$679.76 \$5	\$1,972.24			
01-12-498-018 160 SFD 1 \$2,652.00 \$679.76 \$9.00 01-12-498-019 161 SFD 1 \$2,652.00 \$679.76 \$9.00 01-12-498-020 162 SFD 1 \$2,652.00 \$679.76 \$9.00 01-12-498-021 157 SFD 1 \$2,652.00 \$679.76 \$9.00	1,972.24			
01-12-498-019 161 SFD 1 \$2,652.00 \$679.76 \$ 01-12-498-020 162 SFD 1 \$2,652.00 \$679.76 \$ 01-12-498-021 157 SFD 1 \$2,652.00 \$679.76 \$	1,972.24			
01-12-498-020 162 SFD 1 \$2,652.00 \$679.76 \$ 01-12-498-021 157 SFD 1 \$2,652.00 \$679.76 \$	1,972.24			
01-12-498-021 157 SFD 1 \$2,652.00 \$679.76	31,972.24			
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	1,972.24			
01-12-498-022 156 SFD 1 \$2,652.00 \$679.76	1,972.24			
01-12-498-023 155 SFD 1 \$2,652.00 \$679.76	31,972.24			
01-12-498-024 154 SFD 1 \$2,652.00 \$679.76	1,972.24			
01-12-498-025 153 SFD 1 \$2,652.00 \$679.76	31,972.24			
01-12-498-026 152 SFD 1 \$2,652.00 \$679.76	31,972.24			
01-12-499-001 142 SFD 1 \$2,652.00 \$679.76	31,972.24			
01-12-499-002 143 SFD 1 \$2,652.00 \$679.76	31,972.24			
01-12-499-003 144 SFD 1 \$2,652.00 \$679.76	1,972.24			
01-12-499-004 145 SFD 1 \$2,652.00 \$679.76	\$1,972.24			
01-12-499-005 146 SFD 1 \$2,652.00 \$679.76	1,972.24			
01-12-499-006 147 SFD 1 \$2,652.00 \$679.76	\$1,972.24			
01-12-499-007 148 SFD 1 \$2,652.00 \$679.76	1,972.24			
01-12-499-008 149 SFD 1 \$2,652.00 \$679.76	\$1,972.24			
01-12-499-009 150 SFD 1 \$2,652.00 \$679.76	1,972.24			
01-12-499-010 141 SFD 1 \$2,652.00 \$679.76	1,972.24			
01-12-499-011 140 SFD 1 \$2,652.00 \$679.76	31,972.24			
01-12-499-012 139 SFD 1 \$2,652.00 \$679.76	31,972.24			
01-12-499-013 138 SFD 1 \$2,652.00 \$679.76	31,972.24			
01-12-499-014 137 SFD 1 \$2,652.00 \$679.76	31,972.24			
01-12-499-015 136 SFD 1 \$2,652.00 \$679.76 S	1,972.24			
01-12-499-016 135 SFD 1 \$2,652.00 \$679.76	31,972.24			
01-12-499-017 151 SFD 1 \$2,652.00 \$679.76	1,972.24			
01-12-499-018 134 SFD 1 \$2,652.00 \$679.76	1,972.24			
01-13-245-001 34 SFD 1 \$2,652.00 \$679.76	1,972.24			
01-13-245-002 33 SFD 1 \$2,652.00 \$679.76	1,972.24			
01-13-245-003 32 SFD 1 \$2,652.00 \$679.76	1,972.24			
01-13-245-004 31 SFD 1 \$2,652.00 \$679.76	1,972.24			
01-13-245-006 30 SFD 1 \$2,652.00 \$679.76	\$1,972.24			
	1,972.24			
01-13-245-008 28 SFD 1 \$2,652.00 \$679.76	\$1,972.24			
01-13-245-009 27 SFD 1 \$2,652.00 \$679.76	\$1,972.24			
01-13-245-010 26 SFD 1 \$2,652.00 \$679.76	1,972.24			
01-13-245-011 25 SFD 1 \$2,652.00 \$679.76	1,972.24			
01-13-245-012 24 SFD 1 \$2,652.00 \$679.76	1,972.24			
01-13-245-013 23 SFD 1 \$2,652.00 \$679.76	1,972.24			
	1,972.24			
	\$1,972.24			
	\$1,972.24			
	\$1,972.24			
01-13-245-018 18 SFD 1 \$2,652.00 \$679.76	\$1,972.24			

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LOT/ LAND # O			# OF	202	25 SPECIAL TAX LEVY		
PIN	UNIT	UNIT	USE	UNITS	MUMIXAM	ABATED	LEVIED
01-13-245-019	17		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-001	35		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-002	36		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-003	37		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-004	38		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-006	39		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-007	40		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-008	41		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-009	42		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-010	57		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-011	56		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-012	55		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-013	54		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-014	53		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-015	52		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-017	47		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-018	48		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-019	49		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-020	50		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-021	51		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-022	46		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-023	45		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-024	44		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-246-025	43		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-247-001	1		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-247-002	2		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-247-003	3		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-247-004	4		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-247-005	5		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-247-006	6		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-247-007	7		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-247-008	8		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-247-009	9		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-247-010	10		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-247-011	11		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-247-012	12		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-247-013	13		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-247-014	14		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-247-015	15		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-247-016	16		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-249-004	421		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-250-002	406		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-250-003	405		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-250-004	404		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-250-005	403		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-250-006	402		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-250-007	401		SFD	1	\$2,652.00	\$679.76	\$1,972.24
01-13-250-008	400		SFD	1	\$2,652.00	\$679.76	\$1,972.24

-	LOT/ LAND # OF 2025 SPECIA		PECIAL TAX LEVY				
PIN	UNIT	UNIT	USE	UNITS	MUMIXAM	ABATED	LEVIED
02-07-301-002	210		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-301-003	209		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-301-004	208		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-301-005	207		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-301-006	206		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-301-007	205		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-301-008	204		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-301-009	203		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-301-010	202		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-301-011	201		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-301-012	200		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-301-013	199		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-301-014	198		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-301-015	197		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-301-016	196		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-301-017	195		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-002	236		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-003	235		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-004	234		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-005	233		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-006	232		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-008	230		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-009	231		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-010	237		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-011	238		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-012	239		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-013	240		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-014	241		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-015	242		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-016	243		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-017	244		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-018	245		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-019	246		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-020	247		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-021	248		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-022	249		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-023	250		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-024	251		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-315-025	252		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-001	211		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-002	229		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-003	228		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-004	227		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-005	226		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-006	225		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-007	224		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-008	223		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-009	222		SFD	1	\$2,652.00	\$679.76	\$1,972.24

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LOT/ LAND # OF			# OF	2025 SPECIAL TAX LEVY			
PIN	UNIT	UNIT	USE	UNITS	MUMIXAM	ABATED	LEVIED
02-07-320-010	212		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-011	213		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-012	214		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-013	215		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-014	216		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-015	217		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-016	218		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-017	219		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-018	220		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-320-019	221		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-325-001	253		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-325-002	254		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-325-003	255		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-325-004	256		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-325-005	257		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-325-006	258		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-001	92		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-002	93		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-003	94		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-004	95		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-005	96		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-006	97		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-007	98		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-008	99		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-009	100		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-010	101		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-012	102		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-013	103		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-014	104		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-015	105		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-016	106		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-019	109		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-020	108		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-351-021	107		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-352-001	179		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-352-002	178		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-352-003	177		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-352-004	176		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-352-005	175		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-352-006	174		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-352-007	173		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-352-008	172		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-352-009	163		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-352-010	164		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-352-011	165		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-352-012	166		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-352-012	167		SFD	1	\$2,652.00	\$679.76	\$1,972.24
02-07-352-014	168		SFD	1	\$2,652.00	\$679.76	\$1,972.24
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	LOT/		LAND # OF		2025 SI	2025 SPECIAL TAX LEVY			
PIN	UNIT	UNIT	USE	UNITS	MAXIMUM	ABATED	LEVIED		
02-07-352-015	169		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-352-016	171		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-352-017	170		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-001	124		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-002	125		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-003	126		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-004	127		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-005	128		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-006	129		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-007	130		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-008	131		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-009	132		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-010	133		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-011	123		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-012	122		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-013	121		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-014	120		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-015	119		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-016	118		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-017	117		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-018	116		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-019	115		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-020	114		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-021	113		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-022	112		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-023	111		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-353-024	110		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-355-002	259		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-355-003	260		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-355-004	261		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-355-005	262		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-355-006	263		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-355-007	264		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-07-355-008	265		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
02-18-110-045	420		SFD	1	\$2,652.00	\$679.76	\$1,972.24		
Duplex Property									
01-13-250-011	398	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40		
01-13-250-012	398	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40		
01-13-250-013	399	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40		
01-13-250-014	399	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40		
02-07-353-043	289	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40		
02-07-353-044	289	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40		
02-07-353-045	288	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40		
02-07-353-046	288	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40		
02-07-353-047	291	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40		
02-07-353-048	291	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40		
02-07-353-049	292	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40		

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	LOT/		LAND	# OF	2025 SI	PECIAL TAX LEVY	
PIN	UNIT	UNIT	USE	UNITS	MUMIXAM	ABATED	LEVIED
02-07-353-051	293	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-052	293	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-053	294	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-054	294	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-055	296	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-056	296	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-057	297	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-058	297	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-059	298	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-060	298	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-061	300	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-062	300	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-063	301	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-064	301	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-065	290	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-066	290	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-067	295	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-068	295	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-069	299	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-070	299	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-071	302	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-072	302	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-073	286	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-074	286	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-075	285	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-076	285	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-077	287	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-078	287	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-353-079	292	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-021	312	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-022	312	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-023	311	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-024	311	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-025	304	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-026	304	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-027	313	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-028	313	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-029	307	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-030	307	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-031	305	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-032	305	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-033	319	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-034	319	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-035	310	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-036	310	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-037	308	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-038	308	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-039	306	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40

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	LOT/		LAND	# OF	2025 S	PECIAL TAX LEVY	
PIN	UNIT	UNIT	USE	UNITS	MUMIXAM	ABATED	LEVIED
02-07-354-040	306	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-041	303	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-042	303	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-043	316	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-044	316	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-045	318	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-046	318	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-047	320	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-048	320	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-049	321	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-050	321	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-051	309	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-052	309	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-053	314	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-054	314	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-055	315	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-056	315	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-057	317	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-058	317	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-059	322	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-354-060	322	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-029	266	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-030	266	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-031	267	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-032	267	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-033	268	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-034	268	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-035	269	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-036	269	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-037	270	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-038	270	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-039	272	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-040	272	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-041	271	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-042	271	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-043	275	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-044	275	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-045	282	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-046	282	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-047	280	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-048	280	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-049	274	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-050	274	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-051	273	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-052	273	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-053	277	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-054	277	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-055	278	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40

-	LOT/		LAND	# OF	2025 S	PECIAL TAX LEVY	
PIN	UNIT	UNIT	USE	UNITS	MAXIMUM	ABATED	LEVIED
02-07-355-056	278	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-057	279	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-058	279	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-059	283	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-060	283	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-061	281	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-062	281	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-063	284	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-064	284	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-065	276	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-07-355-066	276	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-029	328	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-030	328	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-031	330	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-032	330	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-033	332	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-034	332	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-035	327	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-036	327	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-037	346	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-038	346	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-039	345	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-040	345	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-041	329	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-042	329	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-043	331	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-044	331	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-045	343	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-046	343	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-047	341	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-048	341	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-049	342	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-050	342	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-051	333	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-052	333	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-053	334	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-054	334	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-055	336	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-056	336	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-057	335	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-058	335	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-059	340	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-060	340	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-061	344	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-062	344	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-063	337	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-064	337	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-065	339	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40

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	LOT/		LAND	# OF	2025 SI	PECIAL TAX LEVY	
PIN	UNIT	UNIT	USE	UNITS	MAXIMUM	ABATED	LEVIED
02-18-101-066	339	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-067	338	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-068	338	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-069	326	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-070	326	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-071	325	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-072	325	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-073	324	2	DUP	1	\$1,559.00	\$1,559.00	\$0.00
02-18-101-074	324	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-075	323	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-101-076	323	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-035	374	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-036	374	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-037	377	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-038	377	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-039	373	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-040	373	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-041	376	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-042	376	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-043	375	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-044	375	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-050	382	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-051	382	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-052	352	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-053	352	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-054	380	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-055	380	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-056	381	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-057	381	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-058	349	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-059	349	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-060	350	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-061	350	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-062	379	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-063	379	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-064	351	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-065	351	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-066	357	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-067	357	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-068	358	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-069	358	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-070	361	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-071	361	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-072	359	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-073	359	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-074	356	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-075	356	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-076	353	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40

	LOT/		LAND	# OF	2025 S	PECIAL TAX LEVY	
PIN	UNIT	UNIT	USE	UNITS	MUMIXAM	ABATED	LEVIED
02-18-110-077	353	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-078	360	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-079	360	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-080	370	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-081	370	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-082	362	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-083	362	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-084	371	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-085	371	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-086	364	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-087	364	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-088	372	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-089	372	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-090	378	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-091	378	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-092	422	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-093	422	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-094	363	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-095	363	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-096	423	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-097	423	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-098	355	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-099	355	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-100	354	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-101	354	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-102	419	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-110-103	419	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-020	392	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-021	392	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-022	391	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-023	391	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-024	390	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-025	390	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-026	387	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-027	387	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-028	347	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-029	347	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-030	348	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-031	348	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-032	397	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-033	397	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-034	396	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-035	396	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-036	384	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-037	384	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-038	383	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-039	383	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-040	385	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40

	LOT/		LAND	# OF	2025	S SPECIAL TAX LEVY	
PIN	UNIT	UNIT	USE	UNITS	MAXIMUM	ABATED	LEVIED
02-18-120-041	385	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-042	389	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-043	389	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-044	388	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-045	388	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-046	386	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-047	386	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-048	393	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-049	393	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-050	395	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-051	395	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-052	394	2	DUP	1	\$1,559.00	\$399.60	\$1,159.40
02-18-120-053	394	1	DUP	1	\$1,559.00	\$399.60	\$1,159.40
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	\$1,138,224.00	\$292,908.04	\$845,315.96
			(# of units)	(maximum taxes)	(taxes abated)	(taxes levied)

11/14/25 4:38PM Page 12 of 12



18201 VON KARMAN AVENUE, SUITE 220 IRVINE, CA 92612 PHONE: (800) 969-4DTA

Public Finance
Public-Private Partnerships
Development Economics
Clean Energy Bonds

AGENDA SUPPLEMENT

TO: President Reid and Village Board

FROM: Lori Lyons, Finance Director

FOR: December 4, 2025 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 2025 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 2025 Tax Year to Pay the Debt Service on the Special Service Area Bonds issued for Special Service Area #14.

No. 25 - XX

AN ORDINANCE

ABATING TAXES LEVIED FOR THE 2025 TAX YEAR (COLLECTABLE IN 2026) 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, 2025 to April 30, 2026 ("Fiscal Year 2026"); 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 2026 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 Kane County Clerk is hereby directed to abate in its entirety the tax levy for the 2025 tax year (taxes collectible in 2026) 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 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

ADOPTED THIS	4 th DAY OF December, 2025, pursuant to roll call vote	as follows:
AYES:		
NAYS:		
ABSTAIN:		
ABSENT:		
APPROVED TH	IS 4 th DAY OF December, 2025.	
	Michael J. Reid, Jr. Village President	
ATTEST:		
Karen Stuehler Village Clerk		

as provided by law.

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	,								
	,								
	,								
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 4th, 2025, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 25 - XX entitled:

AN ORDINANCE

ABATING TAXES LEVIED FOR THE 2025 TAX YEAR (COLLECTABLE IN 2026) 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 County, Illinois.

This Certificate dated this	day of December, 2025.
	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
, 2025, there was filed in my office a duly certified copy of Ordinance No.
25 entitled:
AN ORDINANCE ABATING TAXES LEVIED FOR THE 2025 TAX YEAR (COLLECTABLE IN 2026) 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 4 th day of December, 2025, 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, 2025.
County Clerk Kane County, Illinois

No. 25 - XX

AN ORDINANCE

ABATING TAXES LEVIED FOR THE 2025 TAX YEAR (COLLECTABLE IN 2026) TO PAY DEBT SERVICE ON THE \$12,955,000

GENERAL OBLIGATION REFUNDING BONDS

(ALTERNATE REVENUE SOURCE), SERIES 2025

FOR THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

WHEREAS, the Corporate Authorities of the Village, by Ordinance No. 25-25, adopted on the 6th day of August, 2025, provided for the future issuance of not to exceed \$14,500,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2025, for the purpose of financing the construction and equipping of a new public works facility ("the Project"; and

WHEREAS, pursuant to the authorization of Ordinance No. 25-31, the Corporate Authorities of the Village thereafter approved issuance of certain bonds, designated as \$12,955,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2025 Bonds [sic], by motion and vote at the regularly scheduled meeting of the Board of Trustees held on the 18th day of September 2025, for the purpose of financing the Project; 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 2025 Bonds were not available or sufficient to pay the outstanding debt service for any given fiscal year; and

WHEREAS, said bonds by the terms of Ordinance No. 25-25 are to be payable from certain alternate revenue sources, to wit:

- (i) all collections distributed to the Village from those taxes imposed by the Village pursuant to the Non-Home Rule Municipal Retailers' Occupation Tax Act, the Non-Home Rule Municipal Service Occupation Tax Act and the Non-Home Rule Municipal Use Tax Act, each as supplemented and amended from time to time, or substitute taxes thereof as provided by the State of Illinois (the "State") in the future;
- (ii) all collections distributed to the Village from one or more of those taxes imposed by the State pursuant to the Use Tax Act, the Service Use Tax Act, the Service Occupation Tax Act and the Retailers' Occupation Tax Act, each as supplemented and amended from time to time, or substitute taxes thereof as provided by the State in the future; and
- (iii) all collections distributed to the Village pursuant to the State Revenue Sharing Act from those taxes imposed by the State pursuant to subsections (a) and (c) of Section 20 I of the Illinois Income Tax Act, as supplemented and amended from time to time, or substitute taxes thereof as provided by the State in the future (collectively, the "Pledged Revenues"); and

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

WHEREAS, Ordinance No. 25-25, 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, 2025 to April 30, 2026 ("Fiscal Year 2026"); and

WHEREAS, the Village has accumulated or will have accumulated sufficient Pledged Revenues, as defined in Ordinance No. 25-25 for the purpose of paying debt service on the General Obligation Refunding Bonds (Alternate Revenue Source), Series 2025; 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 2026 for the Village of Hampshire \$12,955,000 General Obligation Bonds (Alternate Revenue Source) Bonds Series 2025.
- Section 2. The Kane County Clerk is hereby directed to abate in its entirety the tax levy for the 2025 tax year (taxes collectible in 2026) for the \$12,955,000 General Obligation Bonds (Alternate Revenue Source), Series 2025, as set out in Ordinance No. 25-25, the authorizing ordinance previously filed with the County Clerks of Kane and McHenry Counties.
- Section 3. Forthwith upon the adoption of this Ordinance, the Village Clerk shall 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 TH	IS 4 th DAY OF December, 2025, pursuant to roll call vote as f	ollows:
AYES:		
NAYS:		
ABSTAIN:		
ABSENT:		
APPROVED T	HIS 4 th DAY OF December, 2025.	
	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 and McHenry Counties, Illinois.

I further certify that on December 4th, 2025, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 25 - XX entitled:

AN ORDINANCE ABATING TAXES LEVIED FOR THE 2025 TAX YEAR (COLLECTABLE IN 2026) TO PAY DEBT SERVICE ON THE \$12,955,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2025 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 County, Illinois.

This Certificate dated this	day of December, 2025.	
	Karen Stuhler	
	Village Clerk	

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, Illinoi	is, 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:	
IN 202 GI (AL	AN ORDINANCE AXES LEVIED FOR THE 2025 TAX YEAR (COLLECTABLE 6) TO PAY DEBT SERVICE ON THE \$12,955,000 ENERAL OBLIGATION REFUNDING BONDS .TERNATE REVENUE SOURCE), SERIES 2025 OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS
duly adopted by the President	dent and Board of Trustees of the Village of Hampshire, Kane and
McHenry Counties, Illinois	, on the $21^{\rm st}$ day of December 2023, and that the same has been
deposited in the official file	es and records of my office.
In Witness Whereo	of, 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 4, 2025 Village Board Meeting

RE: Ordinance Abating Taxes Related to Debt Service

Background. The Village has two outstanding General Obligation (Alternate Revenue) Bond issues. 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's Series 2016 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. In the case of the Village's new Series 2025 Bonds, the pledged revenue sources are sales tax, income tax, collections distributed to the Village pursuant to the State Shared Revenue Act and the full faith and credit of the Village therefore a tax levy is available to provide payment I the event the other pledged revenue is insufficient to pay the debt service payments. 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 are two ordinances abating the property tax levied for the outstanding bond issuances.

Recommendation. Staff recommends Board approval of the Ordinance Abating Taxes Levied for Tax Year 2025 to Pay Debt Service on the \$1,175,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2016 (previously designated as Series 2015).and approval of an Ordinance Abating Taxes Levied for Tax Year 2025 on the \$12,955,000 General Obligation Bonds (Alternate Revenue Source), Series 2025.

No. 25 - XX

AN ORDINANCE

ABATING TAXES LEVIED FOR THE 2025 TAX YEAR (COLLECTABLE IN 2026) 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, 2025 to April 30, 2026 ("Fiscal Year 2026"); 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 2026 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 Kane County Clerk is hereby directed to abate in its entirety the tax levy for the 2025 tax year (taxes collectible in 2026) 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 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

ADOPTED THIS	4 th DAY OF December, 2025, pursuant to roll call vote a	s follows:
AYES:		
NAYS:		
ABSTAIN:		
ABSENT:		
APPROVED THI	IS 4 th DAY OF December, 2025.	
	Michael L Daid In	
	Michael J. Reid, Jr. Village President	
ATTEST:		
Karen Stuehler Village Clerk		

as provided by law.

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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 4th, 2025, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 25 - XX entitled:

AN ORDINANCE

ABATING TAXES LEVIED FOR THE 2025 TAX YEAR (COLLECTABLE IN 2026) 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 County, Illinois.

This Certificate dated this	_ day of December, 2025.
	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
, 2025, there was filed in my office a duly certified copy of Ordinance No.
25 entitled:
AN ORDINANCE ABATING TAXES LEVIED FOR THE 2025 TAX YEAR (COLLECTABLE IN 2026) 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 4 th day of December, 2025, 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, 2025.
County Clerk
Kane County, Illinois

No. 25 - XX

AN ORDINANCE

ABATING TAXES LEVIED FOR THE 2025 TAX YEAR (COLLECTABLE
IN 2026) TO PAY DEBT SERVICE ON THE \$12,955,000
GENERAL OBLIGATION REFUNDING BONDS
(ALTERNATE REVENUE SOURCE), SERIES 2025
FOR THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

WHEREAS, the Corporate Authorities of the Village, by Ordinance No. 25-25, adopted on the 6th day of August, 2025, provided for the future issuance of not to exceed \$14,500,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2025, for the purpose of financing the construction and equipping of a new public works facility ("the Project"; and

WHEREAS, pursuant to the authorization of Ordinance No. 25-31, the Corporate Authorities of the Village thereafter approved issuance of certain bonds, designated as \$12,955,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2025 Bonds [sic], by motion and vote at the regularly scheduled meeting of the Board of Trustees held on the 18th day of September 2025, for the purpose of financing the Project; 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 2025 Bonds were not available or sufficient to pay the outstanding debt service for any given fiscal year; and

WHEREAS, said bonds by the terms of Ordinance No. 25-25 are to be payable from certain alternate revenue sources, to wit:

- (i) all collections distributed to the Village from those taxes imposed by the Village pursuant to the Non-Home Rule Municipal Retailers' Occupation Tax Act, the Non-Home Rule Municipal Service Occupation Tax Act and the Non-Home Rule Municipal Use Tax Act, each as supplemented and amended from time to time, or substitute taxes thereof as provided by the State of Illinois (the "State") in the future;
- (ii) all collections distributed to the Village from one or more of those taxes imposed by the State pursuant to the Use Tax Act, the Service Use Tax Act, the Service Occupation Tax Act and the Retailers' Occupation Tax Act, each as supplemented and amended from time to time, or substitute taxes thereof as provided by the State in the future; and
- (iii) all collections distributed to the Village pursuant to the State Revenue Sharing Act from those taxes imposed by the State pursuant to subsections (a) and (c) of Section 20 I of the Illinois Income Tax Act, as supplemented and amended from time to time, or substitute taxes thereof as provided by the State in the future (collectively, the "Pledged Revenues"); and

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

WHEREAS, Ordinance No. 25-25, 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, 2025 to April 30, 2026 ("Fiscal Year 2026"); and

WHEREAS, the Village has accumulated or will have accumulated sufficient Pledged Revenues, as defined in Ordinance No. 25-25 for the purpose of paying debt service on the General Obligation Refunding Bonds (Alternate Revenue Source), Series 2025; 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 2026 for the Village of Hampshire \$12,955,000 General Obligation Bonds (Alternate Revenue Source) Bonds Series 2025.
- Section 2. The Kane County Clerk is hereby directed to abate in its entirety the tax levy for the 2025 tax year (taxes collectible in 2026) for the \$12,955,000 General Obligation Bonds (Alternate Revenue Source), Series 2025, as set out in Ordinance No. 25-25, the authorizing ordinance previously filed with the County Clerks of Kane and McHenry Counties.
- Section 3. Forthwith upon the adoption of this Ordinance, the Village Clerk shall 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 TH	IIS 4^{th} DAY OF December, 2025, pursuant to roll call vote as	follows:
AYES:		
NAYS:		
ABSTAIN:		
ABSENT:		
APPROVED T	HIS 4 th DAY OF December, 2025.	
	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 4th, 2025, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 25 - XX entitled:

AN ORDINANCE ABATING TAXES LEVIED FOR THE 2025 TAX YEAR (COLLECTABLE IN 2026) TO PAY DEBT SERVICE ON THE \$12,955,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2025 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 County, Illinois.

This Certificate dated this	day of December, 2025.
	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
, 2025, there was filed in my office a duly certified copy of Ordinance No.
25 entitled:
AN ORDINANCE ABATING TAXES LEVIED FOR THE 2025 TAX YEAR (COLLECTABLE IN 2026) TO PAY DEBT SERVICE ON THE \$12,955,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2025 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 4 th day of December, 2025, 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, 2025.
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, Illinoi	is, 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:	
IN 202 GI (AL	AN ORDINANCE AXES LEVIED FOR THE 2025 TAX YEAR (COLLECTABLE 6) TO PAY DEBT SERVICE ON THE \$12,955,000 ENERAL OBLIGATION REFUNDING BONDS .TERNATE REVENUE SOURCE), SERIES 2025 OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS
duly adopted by the President	dent and Board of Trustees of the Village of Hampshire, Kane and
McHenry Counties, Illinois	, on the $21^{\rm st}$ day of December 2023, and that the same has been
deposited in the official file	es and records of my office.
In Witness Whereo	of, I hereunto affix my official signature and the seal of said County,
this day of	, 2023.
	County Clerk McHenry County, Illinois



Special Service Area Presentation

December 4, 2025

SSA #2 Old Mill Manor

				#	#	#	#
	FY23	FY24	FY25	FY26	FY27	FY28	FY29
Starting Fund Balance	1,988.55	2,814.83	3,676.17	4,407.40	4,988.61	4,615.61	4,220.10
Levy	2,726.68	1,988.02	1,789.18	1,798.25	1,000.00	1,000.00	1,000.00
Percentage Increase	5%	-27%	-10%	0%	-44%	0%	0%
Interest	9.48	48.95	60.03	28.54			
Wages & Benefits	929.46	857.02	893.88	880.01	970.00	970.00	970.00
Expenses	980.42	250.61	224.10	175.05	193.00	212.30	233.53
Pond Maintenance Spray							
Fertilize		68.00					
Estimated Spring Expenses							
PR				161.34	177.83	177.83	177.83
Expenses				29.18	32.17	35.38	38.92
Ending Fund Balance	2,814.83	3,676.17	4,407.40	4,988.61	4,615.61	4,220.10	3,799.82
Annual Levy Cost to \$300K FMV owner occupied homeowner & EAV Rate				9.91 17,790,764 0.010118	5.50 17,790,764 0.005621		

- Expenses Estimated

SSA #3 Panama

				#	#	#	#
	FY23	FY24	FY25	FY26	FY27	FY28	FY29
Starting Fund Balance	2,865.07	2,870.00	3,014.18	3,164.29	3,304.34	3,361.34	3,414.34
Levy	309.58	310.00	300.01	300.01	250.00	250.00	250.00
Percentage Increase	3%	0%	-3%	0%	-17%	0%	0%
	13.66	32.39	36.43	15.89			
Wages	154.91	142.84	148.98	146.67	160.00	160.00	160.00
Expenses	163.40	41.77	37.35	29.18	33.00	37.00	41.00
Pond Maintenance							
Spray							
Fertilize		13.60					
Clear							
Burn							
Estimated Spring Expenses							
	PR			26.89	29.33	29.33	29.33
Expens	ses			4.86	6.05	6.78	7.52
Ending Fund Balance	2,870.00	3,014.18	3,164.29	3,304.34	3,361.34	3,414.34	3,463.34
Annual Levy Cost to \$300K FMV							
owner occupied homeowner &				16.33	16.33		
EAV				1,798,764	1,798,764		
Rate				0.016678	0.016678		
				0.0200.0	0.0200.0		

- Expenses Estimated

SSA #6 Hampshire Prairie

				#	#	#	#
	FY23	FY24	FY25	FY26	FY27	FY28	FY29
Starting Fund Balance	12,084.69	10,892.58	12,861.90	14,444.58	15,532.12	13,892.12	12,172.12
Levy	6,494.85	6,494.60	5,967.80	5,987.62	3,000.00	3,000.00	3,000.00
Percentage Increase	4%	0%	-8%	0%	-50%	0%	0%
Interest	57.59	177.22	206.80	93.88			
Wages	3,717.85	3,428.07	3,575.51	3,520.04	3,870.00	3,870.00	3,870.00
Expenses	4,026.70	1,274.43	1,016.41	700.21	770.00	850.00	940.00
Pond Maintenance							
Spray							
Fertilize							
Clear							
Burn							
Estimated Spring Expenses	S						
	PR			645.34	709.50	709.50	709.50
	Expenses			128.37	141.17	155.83	172.33
Ending Fund Balance	10,892.58	12,861.90	14,444.58	15,532.12	13,892.12	12,172.12	10,362.12

Annual Levy Cost to \$300K FMV		
owner occupied homeowner &	21.85	10.93
EAV	26,880,852	26,880,852
Rate	0.0223207	0.0111604

- Expenses Estimated

SSA #7 Hampshire Hills

				#	#	#	#
	FY23	FY24	FY25	FY26	FY27	FY28	FY29
Starting Fund Balance	(3,689.40)	(11,668.19)	(12,920.90)	(4,784.06)	3,375.39	6,375.39	15,905.39
Levy	7,494.47	6,500.10	8,882.16	9,000.07	9,700.00	10,500.00	11,340.00
Percentage Increase	58%	-13%	37%	0%	8%	8%	8%
Interest				19.38			
Wages & Benefits	653.62	571.34	595.92	690.00	760.00	760.00	760.00
Expenses	619.64	167.07	149.40	170.00	190.00	210.00	240.00
Pond Maintenance							
Spray		7,014.40					
Fertilize							
Clear							
Burn	14,200.00			-	5,750.00		
Estimated Spring Expenses							
PR				126.50	139.33	139.33	139.33
Expenses				31.17	34.83	38.50	44.00
Ending Fund Balance	(11,668.19)	(12,920.90)	(4,784.06)	3,375.39	6,375.39	15,905.39	26,245.39

Annual Levy Cost to \$300K FMV owner occupied homeowner &

homeowner &	85.00	91.61
EAV	10,366,100	10,366,100
Rate	0.086821	0.093574

T/M/L

- Expenses Estimated

SSA #8 **Hampshire Fields**

					#	#	#	#
		FY23	FY24	FY25	FY26	FY27	FY28	FY29
Starting Fund Balance		1,257.83	2,713.17	4,752.65	5,846.08	6,719.85	6,385.68	6,016.01
Levy		3,995.87	3,493.87	2,504.36	2,500.06	1,500.00	1,500.00	1,500.00
Percentage Increase		-22%	-13%	-28%	0%	-40%	0%	0%
Interest		5.98	63.24	79.71	38.36			
Wages & Benefits		1,239.28	1,142.69	1,191.84	1,173.35	1,290.00	1,290.00	1,290.00
Expenses		1,307.23	334.14	298.80	233.40	260.00	290.00	320.00
Pond Maintenance								
Spray								
Fertilize			40.80					
Clear								
Burn								
Estimated Spring Expenses								
	PR				215.11	236.50	236.50	236.50
E	Expenses				42.79	47.67	53.17	58.67
Ending Fund Balance		2,713.17	4,752.65	5,846.08	6,719.85	6,385.68	6,016.01	5,610.84

Annual Levy Cost to \$300K FMV
owner occupied homeowner &
EA)/

owner occupied homeowner &	41.65	19.75
EAV	5,875,939	5,875,939
Rate	0.042546	0.000255

- Expenses Estimated

SSA #10 White Oak Ponds

FY23	FY24	FY25	FY26	FY27	FY28	FY29
Starting Fund Balance (8,799.32)	(17,836.17)	(8,389.27)	2,913.13	20,490.79	17,131.45	20,486.61
Levy * 13,841.35	16,586.93	18,931.81	18,933.87	10,000.00	5,000.00	5,000.00
Percentage Increase 50%	20%	14%	0%	-47%	-50%	0%
Interest			100.36			
Wages & Benefits 1,143.83	999.85	1,042.96	1,026.68	1,130.00	1,130.00	1,130.00
Expenses 1,084.37	292.38	261.45	204.23	230.00	260.00	290.00
Pond Maintenance						
Spray 14,650.00	5,847.80	-	-	-		
Fertilize						
Clear 1, 2, 3 -		-	-	-		
Clear 3 & 8						
Burn				-		
Burn 10-1, 10-3, 10-4	-	6,325.00		5,750.00		6,325.00
Burn 10-2 6,000.00				6,000.00		6,600.00
Estimated Spring Expenses						
PR			188.22	207.17	207.17	207.17
Expenses			37.44	42.17	47.67	53.17
Ending Fund Balance (17,836.17)	(8,389.27)	2,913.13	20,490.79	17,131.45	20,486.61	10,881.27

Annual Levy Cost to \$300K FMV owner occupied

homeowner &	101.09	53.20
EAV	18,401,564	18,401,564
Rate	0.103252	0.054343

T/M/L

- # Expenses Estimated
- & Assumes flat EAV

SSA #11 Hampshire Highlands

				#	#	#	#
	FY23	FY24	FY25	FY26	FY27	FY28	FY29
Starting Fund Balance	12,304.27	5,173.19	5,378.46	10,089.15	15,199.72	9,687.72	12,682.38
Levy	9,949.72	10,993.45	11,321.99	11,250.29	10,000.00	10,000.00	10,000.00
Percentage Increase	-34%	10%	3%	-1%	-11%	0%	0%
Interest	58.64	164.74	183.42	102.75			
Wages & Benefits	4,647.31	4,285.08	4,469.39	4,400.05	4,850.00	4,850.00	4,850.00
Expenses	4,902.13	1,253.04	1,120.51	875.27	970.00	1,070.00	1,180.00
Pond Maintenance	7,590.00	5,414.80	180.00				
Spray Fertilize			-	-	-	-	-
Clear	-	-	-		-	-	-
Burn			-		8,625.00	-	9,487.50
Estimated Spring Expenses							
	PR		819.39	806.68	889.17	889.17	889.17
Expens	ses		205.43	160.47	177.83	196.17	216.33
Ending Fund Balance	5,173.19	5,378.46	10,089.15	15,199.72	9,687.72	12,682.38	7,164.88
5							

Annual Levy Cost to \$300K FMV	
owner occupied homeowner &	

44.34 39.41 24,840,016 EAV 24,840,016 0.045291 0.040258 Rate

T/M/L

- Expenses Estimated

SSA #12 Hampshire Meadows

					#	#	#	#
		FY23	FY24	FY25	FY26	FY27	FY28	FY29
Starting Fund Balance		5,058.37	4,309.64	6,208.83	7,431.41	9,164.61	8,284.61	7,334.61
Levy		5,698.44	5,491.37	4,946.64	5,250.08	3,000.00	3,000.00	3,000.00
Percentage Increase		36%	-4%	-10%	6%	-43%	0%	0%
Interest		24.12	99.90	122.54				
Wages & Benefits		3,098.21	2,856.72	2,979.59	2,933.37	3,230.00	3,230.00	3,230.00
Expenses		3,268.08	835.36	747.01	583.51	650.00	720.00	800.00
Pond Maintenance								
Spray		105.00		120.00				
Fertilize								
Clear								
Burn								
Machine Rental								
Estimated Spring Expense	es							
	PR				537.78	592.17	592.17	592.17
	Expenses				106.98	119.17	132.00	146.67
Ending Fund Balance	<u> </u>	4,309.64	6,208.83	7,431.41	9,164.61	8,284.61	7,334.61	6,304.61

Annual Levy Cost to \$300K FMV		
owner occupied homeowner &	39.03	22.30
EAV	13,168,047	13,168,047
Rate	0.0398698	0.0227824

- Expenses Estimated



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 4, 2025

RE: PZC-25-08 - Prairie Ridge North Neighborhoods W & X-

Subdivision

Background: Resolution 23-06 approved a Preliminary Plat of Subdivision for the Prairie Ridge North Development. As Crown or one of its builders are ready to proceed with construction of the infrastructure and homes, Crown comes forward for Final Plat of Subdivision(s) approval.

The Village Board approved the Final Plat of Subdivision for Prairie Ridge North Neighborhood W & X at the September 4, 2025 Village Board meeting. After approval of the final plats, Kane County has requested the developer to expand the right-of-way for Big Timber Rd. by 15 feet.

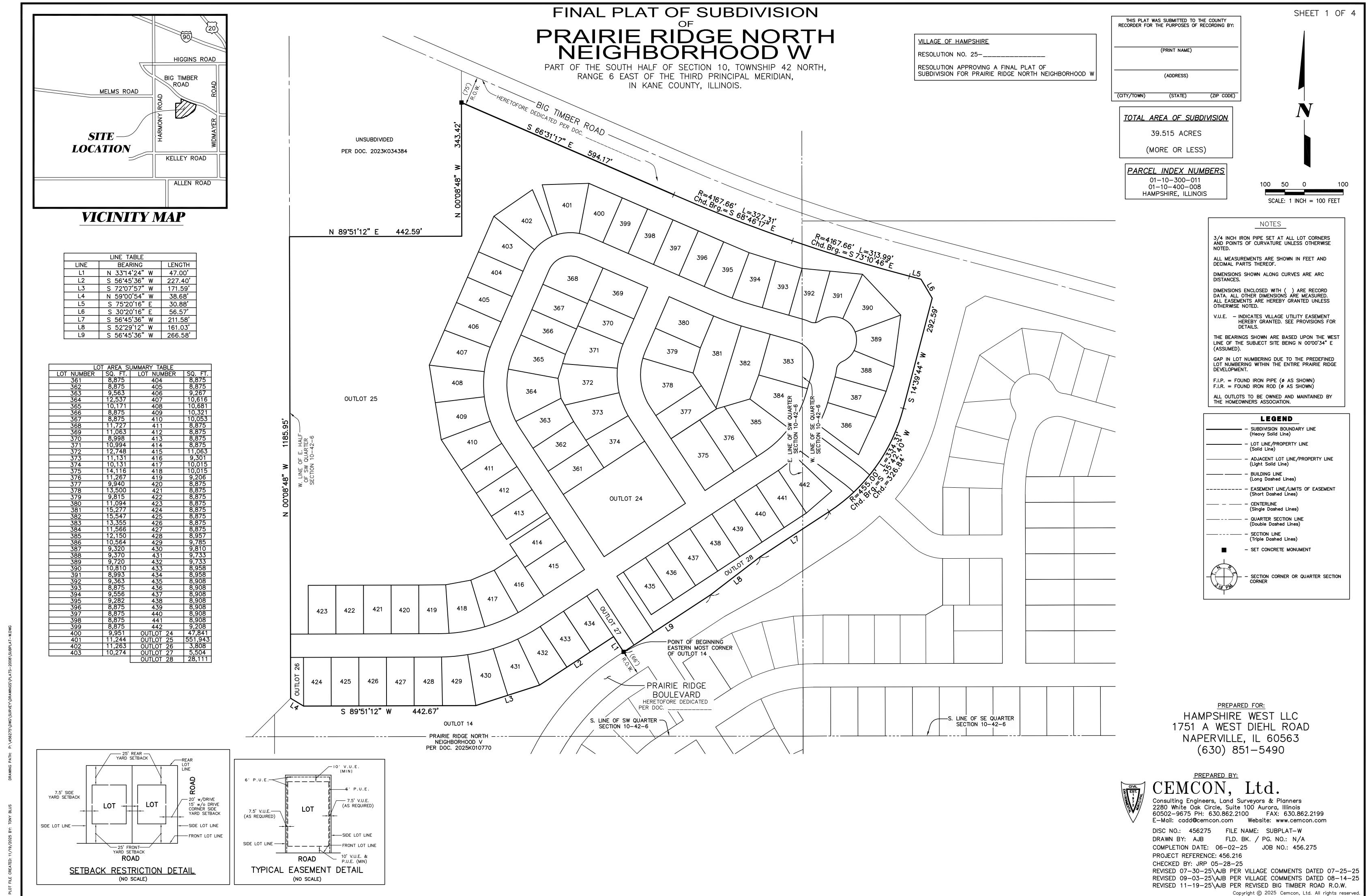
The amended plats now show a half right-of-way width of 75 feet as requested by Kane County.

Sec. 7-1-3-F of the Subdivision Ordinance permits the Village Board to make exceptions to the subdivision approval process. Due to the minor change that does not impact the number of units proposed, density, location, etc., Village staff is bringing the amended plat directly to the Village Board for review and consideration.

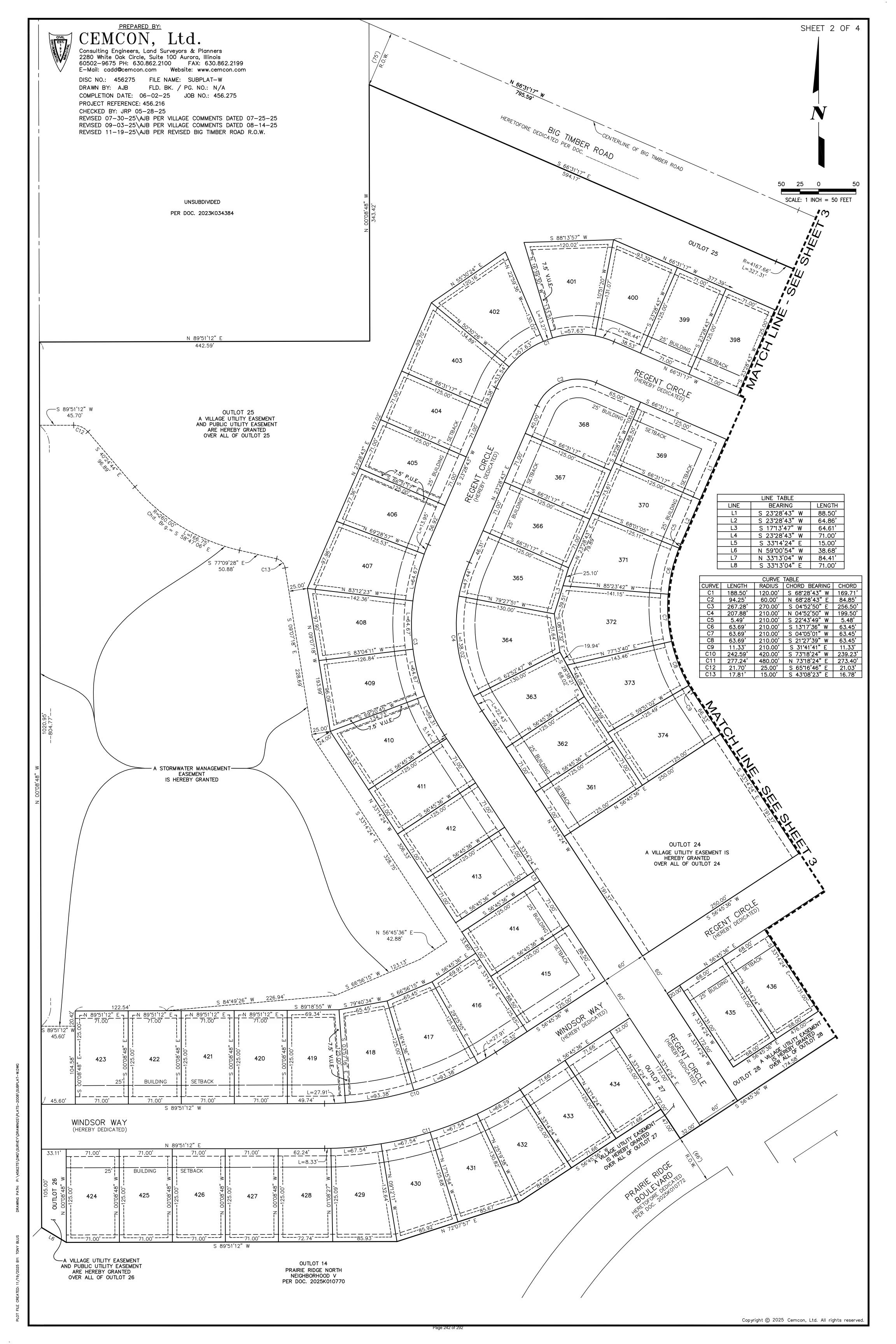
Recommendation: For the Village Board to consider the amended Final Plat of Subdivision for Prairie Ridge North Neighborhoods W & X.

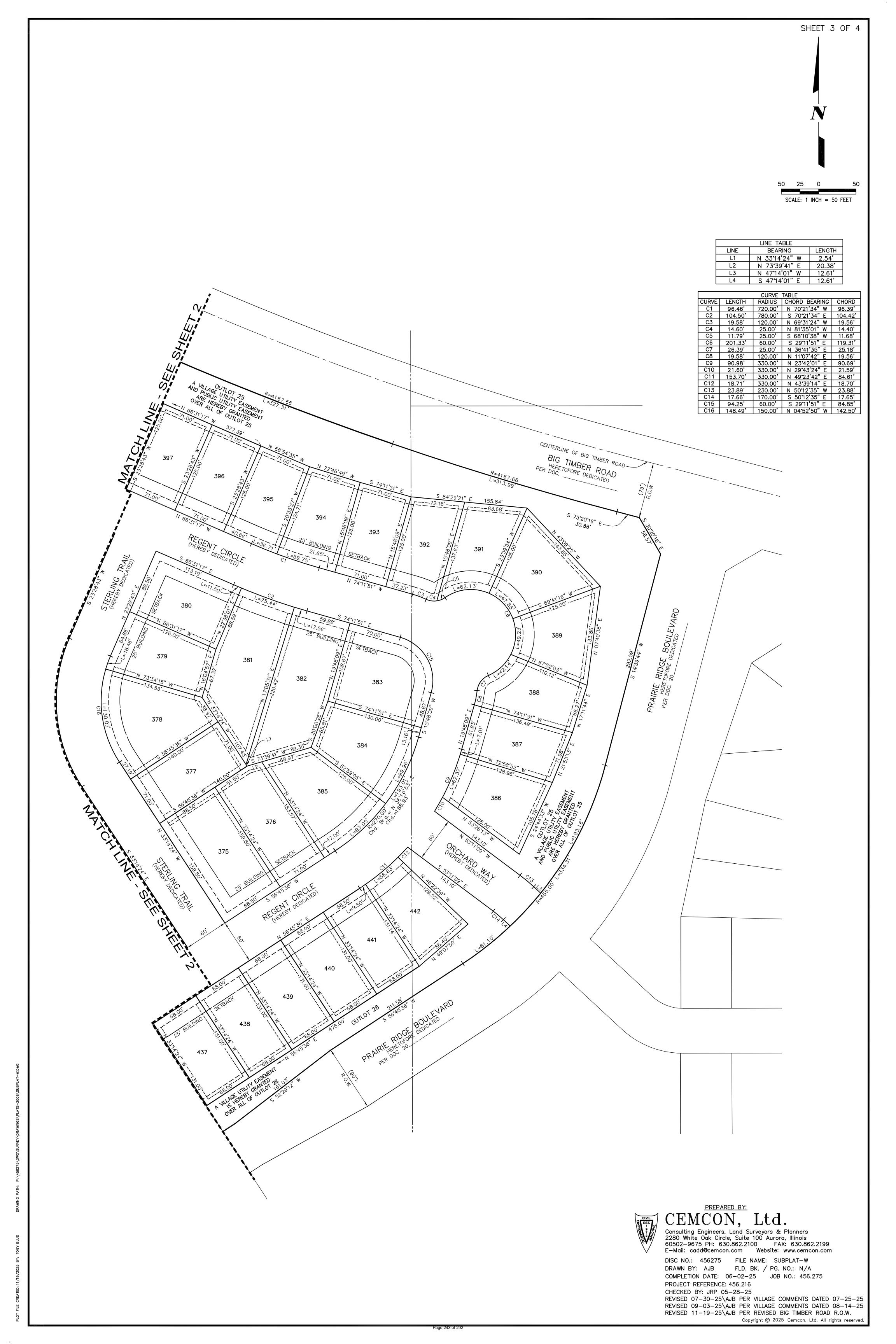
Attachments:

- 1. Prairie Ridge North Final Plat of Subdivision Neighborhood W
- 2. Prairie Ridge North Final Plat of Subdivision Neighborhood X



Page 2





SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY THAT I, JEFFREY R. PANKOW, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3483, AT THE REQUEST OF THE OWNER(S) THEREOF, HAVE SURVEYED, SUBDIVIDED AND

THAT PART OF THE SOUTH HALF OF SECTION 10, TOWNSHIP 42 NORTH, RANGE 6 EAST OF

NEIGHBORHOOD V RECORDED AS DOCUMENT 2025K010770; THE FOLLOWING FIVE COURSES

ARE ALONG THE NORTHERLY LINE OF SAID OUTLOT 14; 1) THENCE NORTH 33 DEGREES 14

MINUTES 24 SECONDS WEST, 47.00 FEET; 2) THENCE SOTUH 56 DEGREES 45 MINUTES 36

WEST, 171.59 FEET; 4) THENCE SOUTH 89 DEGREES 51 MINUTES 12 SECONDS WEST, 442.67

FEET; 5) THENCE NORTH 59 DEGREES 00 MINUTES 54 SECONDS WEST, 38.68 FEET TO THE

WEST LINE OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 10; THENCE

NORTH OO DEGREES 08 MINUTES 48 SECONDS WEST, 1185.95 FEET ALONG SAID WEST LINE

DOCUMENT 2023K034384; THE FOLLOWING TWO COURSES ARE ALONG THE SOUTH AND EAST

442.59 FEET; 2) THENCE NORTH OO DEGREES OB MINUTES 48 SECONDS WEST, 343.42 FEET

MINUTES 17 SECONDS EAST; 3) THENCE SOUTHEASTERLY, 313.99 FEET ALONG A CURVE TO

THE LEFT, HAVING A RADIUS OF 4167.66 FEET AND A CHORD BEARING SOUTH 73 DEGREES

10 MINUTES 46 SECONDS EAST; 4) THENCE SOUTH 75 DEGREES 20 MINUTES 16 SECONDS

EAST, 30.88 FEET: 5) THENCE SOUTH 30 DEGREES 20 MINUTES 16 SECONDS EAST, 56.57

SECONDS EAST TO A POINT ON THE NORTHERLY LINE OF PRAIRIE RIDGE BOULEVARD AS

DEDICATED PER DOCUMENT ______; THE FOLLOWING FIVE COURSES

SECONDS WEST, 292.59 FEET: 2) THENCE SOUTHWESTERLY, 334.31 FEET ALONG A CURVE

DEGREES 42 MINUTES 40 SECONDS WEST; 3) THENCE SOUTH 56 DEGREES 45 MINUTES 36

WEST, 161.03 FEET; 5) THENCE SOUTH 56 DEGREES 45 MINUTES 36 SECONDS WEST, 266.58

SECONDS WEST, 211.58 FEET; 4) THENCE SOUTH 52 DEGREES 29 MINUTES 12 SECONDS

ACCORDANCE WITH THE PLAT ACT AND THE ILLINOIS ADMINISTRATIVE CODE, SECTION 1270.56 MINIMUM STANDARDS OF PRACTICE. ALL DISTANCES ARE SHOWN IN FEET

EMERGENCY MANAGEMENT AGENCY BASED ON FIRM 17089C0106, DATED JUNE 2, 2015.

DESCRIBED THEM ON THIS FINAL PLAT AS REQUIRED BY THE PLAT ACT (765 ILCS 205/).

TO THE RIGHT, HAVING A RADIUS OF 455.00 FEET AND A CHORD BEARING SOUTH 35

ARE ALONG SAID NORTHERLY LINE; 1) THENCE SOUTH 14 DEGREES 39 MINUTES 44

FEET TO THE POINT OF BEGINNING, IN KANE COUNTY, ILLINOIS.

AND DECIMAL PARTS THEREOF.

| FURTHER CERTIFY THAT THE PLAT HEREON DRAWN WAS PREPARED IN

I FURTHER CERTIFY THAT NO PART OF THE ABOVE-DESCRIBED PROPERTY IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL

ALL OF THE PROPERTY IS LOCATED IN ZONE X, AREAS OF MINIMAL FLOODING.

THE EXTERIOR SUBDIVISION MONUMENTS HAVE BEEN SET AND INTERIOR

ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE AS AMENDED. GIVEN UNDER MY HAND AND SEAL AT AURORA, ILLINOIS,

THIS _____, 20___.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3483

MY REGISTRATION EXPIRES ON NOVEMBER 30, 2026 PROFESSIONAL DESIGN FIRM LICENSE NO. 184-002937

EXPIRATION DATE IS APRIL 30, 2027

| FURTHER CERTIFY THAT ALL SUBDIVISION MONUMENTS WILL BE SET, AND | HAVE

(SECTION 1270-56 OF THE ILLINOIS PROFESSIONAL LAND SURVEYOR ACT OF 1989)

I FURTHER CERTIFY THAT THE PROPERTY SHOWN ON THE PLAT HEREON DRAWN IS SITUATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF HAMPSHIRE. ILLINOIS.

MONUMENTS WILL BE SET WITHIN 12 MONTHS OF THE RECORDING OF THIS PLAT

WHICH IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF

_____; THE FOLLOWING FIVE COURSES ARE ALONG SAID

TO THE SOUTH LINE OF A TRACT DESCRIBED IN A WARRANTY DEED RECORDED AS

TO THE SOUTHWESTERLY LINE OF BIG TIMBER ROAD AS DEDICATED PER DOCUMENT

LINES OF SAID TRACT; 1) THENCE NORTH 89 DEGREES 51 MINUTES 12 SECOND EAST,

SOUTHWESTERLY LINE; 1) THENCE SOUTH 66 DEGREES 31 MINUTES 17 SECONDS EAST,

594.17 FEET; 2) THENCE SOUTHEASTERLY, 327.31 FEET ALONG A CURVE TO THE LEFT,

HAVING A RADIÚS OF 4167.66 FEET AND A CHORD BEARING SOUTH 68 DEGREES 46

SECONDS WEST, 227.40 FEET; 3) THENCE SOUTH 72 DEGREES 07 MINUTES 57 SECONDS

BEGINNING AT THE EASTERN MOST CORNER OF OUTLOT 14 IN PRAIRIE RIDGE NORTH

STATE OF ILLINOIS

COUNTY OF DUPAGE)

PLATTED THE FOLLOWING DESCRIBED PROPERTY:

THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

STATE OF ILLINOIS)
SS COUNTY OF DUPAGE)
THIS IS TO CERTIFY THAT HAMPSHIRE WEST, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, IS THE FEE SIMPLE OWNER OF THE PROPERTY DESCRIBED IN THE FOREGOING SURVEYOR'S CERTIFICATE AND HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, AND PLATTED AS SHOWN HEREON FOR THE USES AND PURPOSES HEREIN SET FORTH AS ALLOWED AND PROVIDED FOR BY STATUTE, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.
THE UNDERSIGNED HEREBY DEDICATES FOR PUBLIC USE THE LANDS INDICATED ON THIS PLAT AS THOROUGHFARES, STREETS, ALLEYS AND PUBLIC SERVICES; AND HEREBY ALSO RESERVES FOR ANY ELECTRIC, GAS, TELEPHONE, CABLE TV OR OTHER TELECOMMUNICATIONS COMPANY UNDER FRANCHISE AGREEMENT WITH THE VILLAGE OF HAMPSHIRE, THEIR SUCCESSORS AND ASSIGNS, THE EASEMENT PROVISIONS WHICH ARE STATED HEREON.
THE UNDERSIGNED, NOT INDIVIDUALLY, BUT AS DULY ELECTED OFFICERS OF SAID CORPORATION, FURTHER CERTIFY THAT ALL OF THE LAND INCLUDED IN THIS PLAT LIES WITHIN THE BOUNDARIES OF COMMUNITY UNIT SCHOOL DISTRICT 300.
DATED AT NAPERVILLE, IL DUPAGE COUNTY, ILLINOIS
THIS DAY OF, 20
THIS DAT OF, 20
BY: SECRETARY
TITLE NOTARY CERTIFICATE
STATE OF ILLINOIS)
SS COUNTY OF DUPAGE)
•
I,, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT, PERSONALLY KNOWN TO ME TO BE OFFICERS OF HAMPSHIRE EAST, LLC, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR FREE AND VOLUNTARY ACT AND THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH.
GIVEN UNDER MY HAND AND NOTARIAL SEAL
THIS, DAY OF, 20
NOTARY PUBLIC
PLANNING AND ZONING CERTIFICATE
STATE OF ILLINOIS) SS
COUNTY OF KANE)
THIS IS TO CERTIFY THAT THE MEMBERS OF THE PLANNING AND ZONING COMMISSION OF THE VILLAGE OF HAMPSHIRE HAVE REVIEWED AND APPROVED THE ABOVE PLAT.
DATED THIS DAY OF, 20
CHAIRMAN
SECRETARY
VILLAGE BOARD CERTIFICATE
STATE OF ILLINOIS) SS
COUNTY OF KANE)
APPROVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF HAMPSHIRE, ILLINOIS,
THIS, DAY OF, 20
VILLAGE PRESIDENT:
VILLAGE TRESIDENT.
ATTEST:
VILLAGE COLLECTOR'S CERTIFICATE
STATE OF ILLINOIS) SS
COUNTY OF KANE)
I,, VILLAGE COLLECTOR OF THE VILLAGE OF HAMPSHIRE, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THIS PLAT.
DATED AT HAMPSHIRE, KANE COUNTY, ILLINOIS.
THIS, DAY OF, 20
VILLAGE COLLECTOR VILLAGE COLLECTOR VILLAGE COLLECTOR
VILLAGE ENGINEER'S CERTIFICATE
STATE OF ILLINOIS) SS
COUNTY OF KANE)
I,, VILLAGE ENGINEER FOR THE VILLAGE OF HAMPSHIRE, DO HEREBY CERTIFY THAT ONE OF THE FOLLOWING CONDITIONS HABEEN SATISFIED BY THE OWNER: (I) THE REQUIRED IMPROVEMENTS HAVE BEEN INSTALLED; (II) THE REQUIRED GUARANTEE COLLATERAL HAS BEEN POSTED; OR (III) THE VILLAGE HAS APPROVED RECORDING OF THE PLAT WITHOUT GURANTEE COLLATERAL PROVIDED THE OWNER DEPOSITS THE REQUIRED GUARANTEE COLLATERAL WITHIN ONE YEAR OF THE DATE HEREOF

AND THAT NO DEVELOPMENT MAY BEGIN UPON THE PLATTED LAND UNTIL SUCH TIME AS

DATED AT YORKVILLE, ILLINOIS THIS _____ DAY OF _____, 20____.

THE REQUIRED GUARANTEE COLLATERAL HAS BEEN POSTED.

VILLAGE ENGINEER

OWNERSHIP CERTIFICATE

STORMWATER MANAGEMENT EASEMENT PROVISIONS

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF HAMPSHIRE AND TO ITS SUCCESSORS AND ASSIGNS. OVER ALL OF THE AREAS MARKED "STORMWATER MANAGEMENT EASEMENT" (abbreviated S.M.E.) ON THE PLAT FOR THE PERPETUAL RIGHT, PRIVILEGE, AND AUTHORITY TO SURVEY, CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE STORM SEWERS AND THE STORMWATER MANAGEMENT AREA, TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, SANITARY SEWERS, WATER MAINS, ELECTRIC AND COMMUNICATION CABLES, CONNECTIONS, DITCHES, SWALES, AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE, OVER, UPON, ALONG, UNDER AND THROUGH SAID INDICATED EASEMENT, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF SEWERS OR OTHER UTILITIES. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENT. NO CHANGE TO THE TOPOGRAPHY OR STORMWATER MANAGEMENT STRUCTURES WITHIN THE EASEMENT AREA SHALL BE MADE WITHOUT EXPRESS WRITTEN CONSENT OF THE VILLAGE ENGINEER, BUT SAME MAY BE USED FOR PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS.

THE OWNER OF THE PROPERTY SHALL REMAIN RESPONSIBLE FOR THE MAINTENANCE OF THE STORMWATER MANAGEMENT AREA AND APPURTENANCES. THE VILLAGE OF HAMPSHIRE WILL PERFORM ONLY EMERGENCY PROCEDURES AS DEEMED NECESSARY BY THE VILLAGE ENGINEER OF THE VILLAGE OF HAMPSHIRE.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERECTED WITHIN A STORMWATER MANAGEMENT EASEMENT, BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION AND ANY OTHER VILLAGE EXPENSES ASSOCIATED THEREWITH SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER OF THE PROPERTY UPON WHICH THE EASEMENT OBSTRUCTION IS LOCATED.

THE VILLAGE SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION, INCLUDING BUT NOT LIMITED TO, THE LAWN OR SHRUBBERY; PROVIDED, HOWEVER, THAT THE VILLAGE SHALL BE OBLIGATED FOLLOWING MAINTENANCE WORK TO 1) STABILIZE ALL SURFACES (IN ANY MANNER SUITABLE TO THE VILLAGE) SO AS TO RETAIN SUITABLE DRAINAGE, 2) TO REMOVE ALL EXCESS DEBRIS AND SPOIL AND 3) TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION.

KANE COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS) COUNTY OF KANE)

_, COUNTY CLERK OF KANE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT TAXES, NO UNPAID FORFEITED TAXES, NO UNPAID CURRENT GENERAL TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT GENEVA, ILLINOIS, THIS _____, A.D., 20____.

COUNTY CLERK

COUNTY ENGINEER

KANE COUNTY ENGINEER'S CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF KANE)
ACCEPTED AND APPROVED THIS DAY OFA.D., 20

GENERAL PROVISIONS COMMON TO ALL EASEMENTS:

NO FENCE, SHED OR ANY STRUCTURE SHALL BE ERECTED WITHIN AN EASEMENT THAT WILL OBSTRUCT OR PROHIBIT THE OVERLAND FLOW OF STORMWATER, OR OBSTRUCT, IMPEDE, OR PRECLUDE READY ACCESS TO ANY UTILITY FACILITY OR APPURTENANCE, SUCH AS AN EQUIPMENT BOX, A CATCH BASIN, OR ANY OTHER SUCH FACILITY OR APPURTENANCE.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERECTED WITHIN A PUBLIC UTILITY EASEMENT. VILLAGE UTILITY EASEMENT, UTILITY EASEMENT, DRAINAGE EASEMENT OR EASEMENT FOR STORMWATER DETENTION BASIN, BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER.

PUBLIC UTILITY EASEMENT PROVISIONS (ELECTRIC AND COMMUNICATION)

COMMONWEALTH EDISON COMPANY, AMERITECH, MEDIACOM, AND OTHER UTILITY COMPANIES PROVIDING ELECTRIC AND COMMUNICATIONS SERVICES, THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY OR SEVERALLY ARE HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "PUBLIC UTILITY EASEMENTS" AND JOINTLY WITH VILLAGE UTILITIES TO ALL PLATTED EASEMENTS DESIGNATED 'UTILITY EASEMENTS" TOGETHER WITH THE RIGHT OF ACCESS THERETO AND TO ALL PLATTED STREETS AND ALLEYS TO INSTALL, OPERATE. MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH THE TRANSMISSION AND DISTRIBUTION OF ELECTRICITY AND SOUNDS AND SIGNALS, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS TO SERVE THE IMPROVEMENTS OF EACH LOT, THE RIGHT TO CUT DOWN AND REMOVE OR TRIM AND KEEP TRIMMED ANY TREES, SHRUBS OR SAPLINGS THAT INTERFERE OR THREATEN TO INTERFERE WITH ANY OF SAID PUBLIC UTILITY EQUIPMENT. THE LOCATION OF FACILITIES IN PLATTED STREETS AND ALLEYS SHALL NOT CONFLICT WITH PUBLIC IMPROVEMENTS AND SHALL BE SUBJECT TO VILLAGE APPROVAL. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS. LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR THE RIGHTS HEREIN GRANTED. ALL UTILITY LINES SHALL BE CONSTRUCTED UNDERGROUND. NO OVERHEAD LINES WILL BE PERMITTED.

PUBLIC UTILITY EASEMENT PROVISIONS

NICOR, ITS SUCCESSORS AND ASSIGNS, IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED STREETS AND ALLEYS. SAID EASEMENT TO BE FOR THE INSTALLATION, RELOCATION, RENEWAL AND REMOVAL OF GAS MAINS AND APPURTENANCES. LOCATION OF MAINS AND APPURTENANCES SHALL NOT CONFLICT WITH PUBLIC IMPROVEMENTS AND SHALL BE SUBJECT TO VILLAGE APPROVAL.

VILLAGE UTILITY EASEMENT PROVISIONS

THE VILLAGE OF HAMPSHIRE IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "VILLAGE UTILITY EASEMENT". TOGETHER WITH THE RIGHT OF ACCESS THERETO. SAID EASEMENTS SHALL BE USED SOLELY TO INSTALL, OPERATE, MAINTAIN AND REMOVE FROM TIME TO TIME, ABOVE GROUND AND UNDERGROUND FACILITIES AND APPURTENANCES USED IN CONNECTION WITH THE WATER SYSTEM. SANITARY SEWER SYSTEM AND STORM DRAINAGE SYSTEM OF THE VILLAGE OF HAMPSHIRE. THESE EASEMENTS MAY BE GRADED AS SWALES TO RECEIVE LOCAL SURFACE DRAINAGE. NO PERMANENT BUILDING SHALL BE PLACED ON SAID EASEMENT. BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES. THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED. TREES SHALL ONLY BE ALLOWED TO BE PLACED IN SUCH LOCATIONS IN THE EASEMENT AS ARE APPROVED BY THE VILLAGE STAFF TO AVOID ACTUAL CONFLICTS WITH UTILITIES.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL. AT THEIR SOLE DISCRETION. REQUIRE ANY FENCE. STRUCTURE OR OTHER OBSTRUCTION THAT IS ERECTED WITHIN A VILLAGE UTILITY EASEMENT. BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION AND ANY OTHER VILLAGE EXPENSES ASSOCIATED THEREWITH SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER OF THE PROPERTY UPON WHICH THE EASEMENT OBSTRUCTION IS LOCATED.

THE VILLAGE SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION. INCLUDING BUT NOT LIMITED TO. THE LAWN OR SHRUBBERY; PROVIDED, HOWEVER, THAT THE VILLAGE SHALL BE OBLIGATED FOLLOWING MAINTENANCE WORK TO 1) STABILIZE ALL SURFACES (IN ANY MANNER SUITABLE TO THE VILLAGE) SO AS TO RETAIN SUITABLE DRAINAGE, 2) TO REMOVE ALL EXCESS DEBRIS AND SPOIL AND 3) TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION.



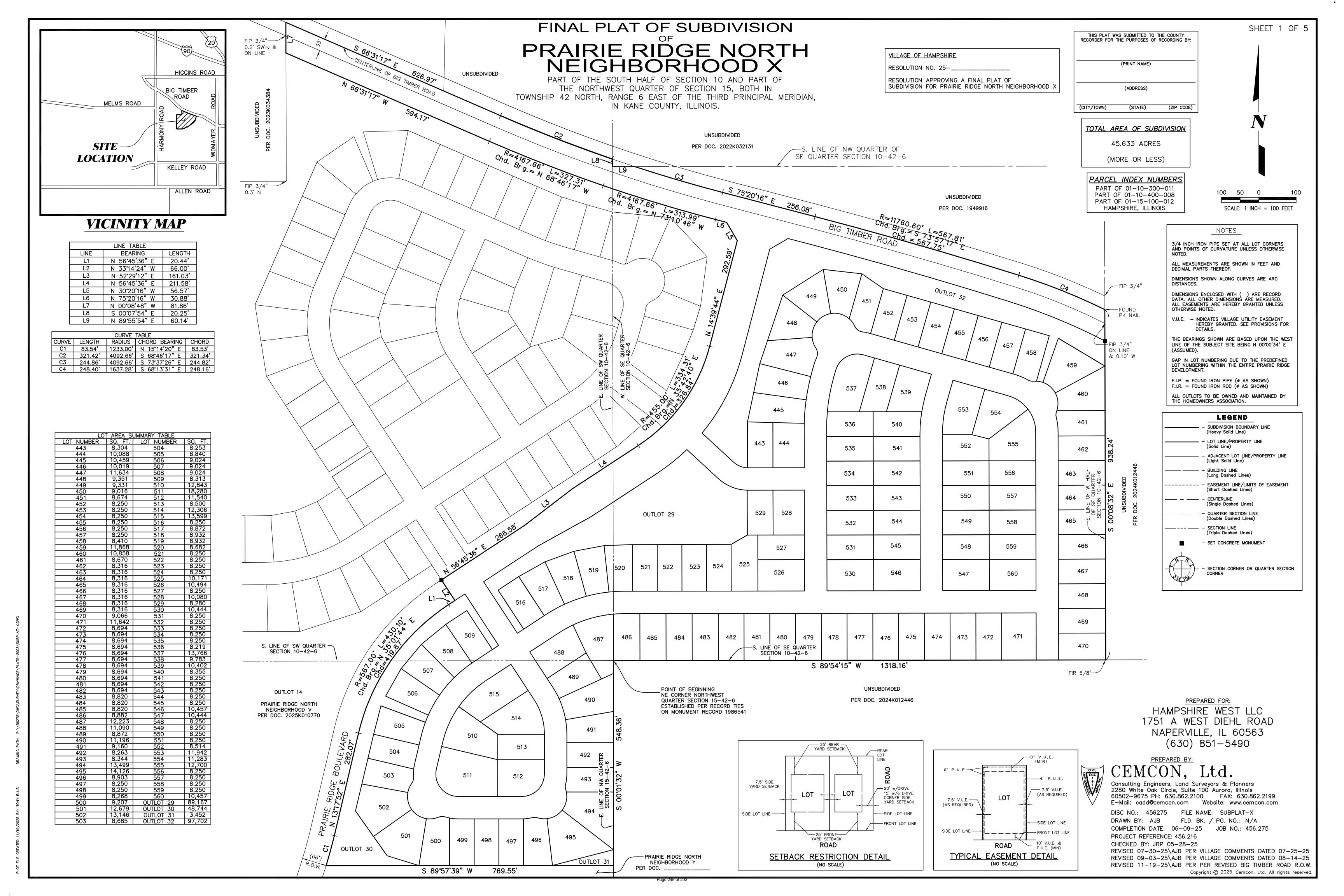
PREPARED BY:

Consulting Engineers, Land Surveyors & Planners 2280 White Oak Circle, Suite 100 Aurora, Illinois 60502-9675 PH: 630.862.2100 FAX: 630.862.2199 E-Mail: cadd@cemcon.com Website: www.cemcon.com

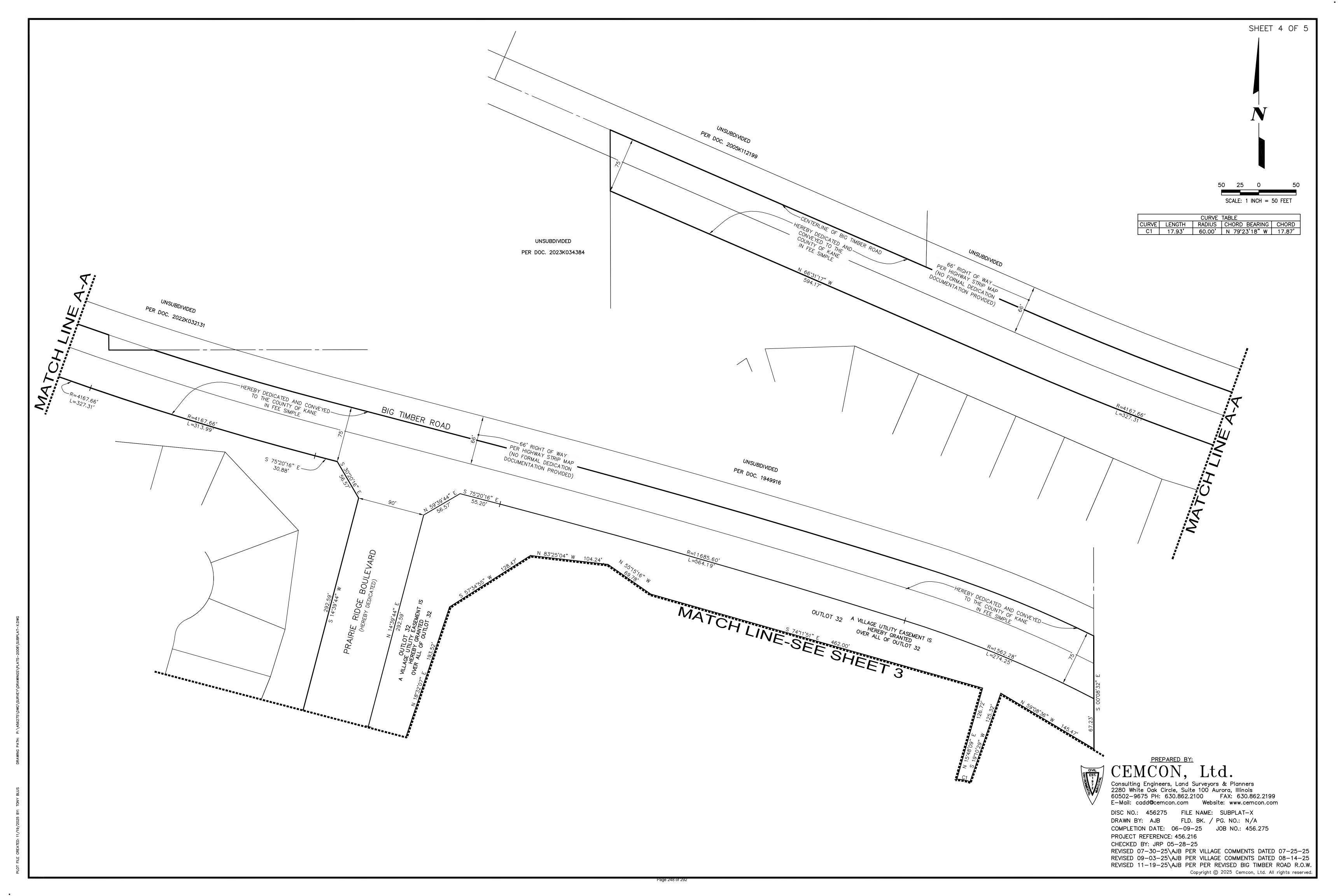
DISC NO.: 456275 FILE NAME: SUBPLAT-W DRAWN BY: AJB FLD. BK. / PG. NO.: N/A COMPLETION DATE: 06-02-25 JOB NO.: 456.275 PROJECT REFERENCE: 456.216 CHECKED BY: JRP 05-28-25 REVISED 07-30-25\AJB PER VILLAGE COMMENTS DATED 07-25-25

REVISED 09-03-25\AJB PER VILLAGE COMMENTS DATED 08-14-25 REVISED 11-19-25\AJB PER REVISED BIG TIMBER ROAD R.O.W.

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		OWNERSHIP	CERTIFICATE
STATE OF ILLINOIS)		

THIS IS TO CERTIFY THAT HAMPSHIRE WEST, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, IS THE FEE SIMPLE OWNER OF THE PROPERTY DESCRIBED IN THE FOREGOING SURVEYOR'S CERTIFICATE AND HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, AND PLATTED AS SHOWN HEREON FOR THE USES AND PURPOSES HEREIN SET FORTH AS ALLOWED AND PROVIDED FOR BY STATUTE, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

THE UNDERSIGNED HEREBY DEDICATES FOR PUBLIC USE THE LANDS INDICATED ON THIS PLAT AS THOROUGHFARES, STREETS, ALLEYS AND PUBLIC SERVICES; AND HEREBY ALSO RESERVES FOR ANY ELECTRIC, GAS, TELEPHONE, CABLE TV OR OTHER TELECOMMUNICATIONS COMPANY UNDER FRANCHISE AGREEMENT WITH THE VILLAGE OF HAMPSHIRE, THEIR SUCCESSORS AND ASSIGNS, THE EASEMENT PROVISIONS WHICH ARE STATED HEREON.

THE UNDERSIGNED, NOT INDIVIDUALLY, BUT AS DULY ELECTED OFFICERS OF SAID CORPORATION, FURTHER CERTIFY THAT ALL OF THE LAND INCLUDED IN THIS PLAT LIES WITHIN THE BOUNDARIES OF COMMUNITY UNIT SCHOOL DISTRICT 300.

DATED AT NAPERVILLE, IL DUPAGE COUNTY, ILLINOIS

THIS DAY OF	, 20
BY:	SECRETARY
TITLE	

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS) COUNTY OF DUPAGE)

COUNTY OF DUPAGE '

THIS IS TO CERTIFY THAT I, JEFFREY R. PANKOW, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3483, AT THE REQUEST OF THE OWNER(S) THEREOF, HAVE SURVEYED, SUBDIVIDED AND PLATTED THE FOLLOWING DESCRIBED PROPERTY:

THAT PART OF THE SOUTH HALF OF SECTION 10 AND THE NORTHEAST QUARTER OF SECTION 15, BOTH IN TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID SECTION 15: THENCE SOUTH 00 DEGREES 01 MINUTE 32 SECONDS WEST, 548.36 FEET TO THE NORTH LINE OF PRAIRIE RIDGE NORTH NEIGHBORHOOD V RECORDED AS DOCUMENT 2025K010770; THE FOLLOWING SIX COURSE ARE ALONG THE NORTHERLY AND EASTERLY LINES OF SAID SUBDIVISION; 1) THENCE SOUTH 89 DEGREES 57 MINUTES 39 SECONDS WEST, 769.55; 2) THENCE NORTHERLY, 83.54 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 1233.00 FEET AND A CHORD BEARING NORTH 15 DEGREES 14 MINUTES 20 SECONDS EAST; 3) THENCE NORTH 13 DEGREES 17 MINUTES 52 SECONDS EAST, 282.07 FEET; 4) THENCE NORTHERLY, 430.10 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 567.00 FEET AND A CHORD BEARING NORTH 35 DEGREES 01 MINUTE 44 SECONDS EAST; 5) THENCE NORTH 56 DEGREES 45 MINUTES 36 SECONDS EAST, 20.44 FEET; 6) THENCE NORTH 33 DEGREES 14 MINUTES 24 SECONDS WEST, 66.00 FEET; THENCE NORTH 56 DEGREES 45 MINUTES 36 SECONDS EAST, 266.58 FEET; THENCE 52 DEGREES 29 MINUTES 12 SECONDS EAST, 161.03 FEET; THENCE NORTH 56 DEGREES 45 MINUTES 36 SECONDS EAST, 211.58 FEET; THENCE NORTHEASTERLY, 334.31 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 455.00 FEET AND A CHORD BEARING NORTH 35 DEGREES 42 MINUTES 40 SECONDS EAST; THENCE NORTH 14 DEGREES 39 MINUTES 44 SECOND EAST, 292.59 FEET; THENCE NORTH 30 DEGREES 20 MINUTES 16 SECONDS WEST, 56.57 FEET; THENCE NORTH 75 DEGREES 20 MINUTES 16 SECONDS WEST, 30.88 FEET; THENCE NORTHWESTERLY, 313.99 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 4167.66 FEET AND A CHORD BEARING NORTH 73 DEGREES 10 MINUTES 46 SECONDS WEST; THENCE CONTINUING NORTHWESTERLY 327.31 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 4167.66 FEET AND A CHORD BEARING NORTH 68 DEGREES 46 MINUTES 17 SECONDS WEST; THENCE NORTH 66 DEGREES 31 MINUTES 17 SECONDS WEST, 594.17 FEET TO THE EAST LINE OF A TRACT DESCRIBED IN A WARRANTY DEED RECORDED AS DOCUMENT 2023K034384; THENCE NORTH 00 DEGREES 08 MINUTES 48 SECONDS WEST, 81.86 FEET ALONG SAID EAST LINE TO THE CENTERLINE OF BIG TIMBER ROAD: THE FOLLOWING TWO COURSES ARE ALONG SAID CENTERLINE: 1) THENCE SOUTH 66 DEGREES 31 MINUTES 17 SECONDS EAST, 626,97 FEET: THENCE EASTERLY. 321.42 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 4092.66 FEET AND A CHORD BEARING SOUTH 68 DEGREES 46 MINUTES 17 SECONDS EAST TO THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 10: THENCE SOUTH 00 DEGREES 07 MINUTES 54 SECONDS EAST, 20.25 FEET TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 10: THENCE NORTH 89 DEGREES 55 MINUTES 54 SECONDS EAST, 60.14 FEET TO THE CENTERLINE OF SAID BIG TIMBER ROAD: THE FOLLOWING FOUR COURSES ARE ALONG SAID CENTERLINE: THENCE SOUTHEASTERLY, 244.86 FEET ALONG A CURVE TO THE LEFT. HAVING A RADIUS OF 4092.66 FEET AND A CHORD BEARING SOUTH 73 DEGREES 37 MINUTES 26 SECONDS EAST; 2) THENCE SOUTH 75 DEGREES 20 MINUTES 16 SECONDS EAST, 256.08 FEET; 3) THENCE SOUTHEASTERLY 567.81 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 11760.60 FEET AND A CHORD BEARING SOUTH 73 DEGREES 57 MINUTES 17 SECONDS EAST: 4) THENCE SOUTHEASTERLY. 248.40 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 1637.28 FEET AND A CHORD BEARING SOUTH 68 DEGREES 13 MINUTES 31 SECONDS EAST TO THE EAST LINE OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 10; THENCE SOUTH 00 DEGREES 08 MINUTES 32 SECONDS EAST, 938.24 FEET ALONG SAID EAST LINE TO THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 10; THENCE SOUTH 89 DEGREES 54 MINUTES 15 SECONDS EAST, 1318.16 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING, IN KANE COUNY, ILLINOIS,

| FURTHER CERTIFY THAT THE PLAT HEREON DRAWN WAS PREPARED IN ACCORDANCE WITH THE PLAT ACT AND THE ILLINOIS ADMINISTRATIVE CODE, SECTION 1270.56 MINIMUM STANDARDS OF PRACTICE. ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

I FURTHER CERTIFY THAT NO PART OF THE ABOVE-DESCRIBED PROPERTY IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY BASED ON FIRM 17089C0106, DATED JUNE 2, 2015. ALL OF THE PROPERTY IS LOCATED IN ZONE X. AREAS OF MINIMAL FLOODING.

| FURTHER CERTIFY THAT ALL SUBDIVISION MONUMENTS WILL BE SET, AND | HAVE DESCRIBED THEM ON THIS FINAL PLAT AS REQUIRED BY THE PLAT ACT (765 ILCS 205/). THE EXTERIOR SUBDIVISION MONUMENTS HAVE BEEN SET AND INTERIOR MONUMENTS WILL BE SET WITHIN 12 MONTHS OF THE RECORDING OF THIS PLAT (SECTION 1270-56 OF THE ILLINOIS PROFESSIONAL LAND SURVEYOR ACT OF 1989)

I FURTHER CERTIFY THAT THE PROPERTY SHOWN ON THE PLAT HEREON DRAWN IS SITUATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF HAMPSHIRE. ILLINOIS. WHICH IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE AS AMENDED. GIVEN UNDER MY HAND AND SEAL AT AURORA, ILLINOIS,

THIS _	(DAY OF	,	20

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3483 MY REGISTRATION EXPIRES ON NOVEMBER 30, 2026 PROFESSIONAL DESIGN FIRM LICENSE NO. 184-002937 EXPIRATION DATE IS APRIL 30, 2027

NOTARY CERTIFICATE

STATE OF ILLINOIS) COUNTY OF DUPAGE) . A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT ____ PERSONALLY KNOWN TO ME TO BE OFFICERS OF HAMPSHIRE EAST, LLC, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR FREE AND VOLUNTARY ACT AND THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH. GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____, DAY OF ______, 20____ NOTARY PUBLIC

PLANNING AND ZONING CERTIFICATE

STATE OF ILLINOIS) COUNTY OF KANE) THIS IS TO CERTIFY THAT THE MEMBERS OF THE PLANNING AND ZONING COMMISSION OF THE VILLAGE OF HAMPSHIRE HAVE REVIEWED AND APPROVED THE ABOVE PLAT. DATED THIS _____, 20____, 20____.

VILLAGE BOARD CERTIFICATE

CHAIRMAN

SECRETARY

STATE OF ILLINOIS)
SS COUNTY OF KANE) APPROVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF HAMPSHIRE, ILLINOIS. THIS _____, 20____. VILLAGE PRESIDENT: ______ ATTEST: ______

VILLAGE COLLECTOR'S CERTIFICATE

STATE OF ILLINOIS) COUNTY OF KANE)

__ , VILLAGE COLLECTOR OF THE VILLAGE OF HAMPSHIRE, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THIS PLAT.

DATED AT HAMPSHIRE, KANE COUNTY, ILLINOIS. THIS _____, DAY OF _______, 20____.

VILLAGE COLLECTOR

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS) COUNTY OF KANE)

VILLAGE ENGINEER FOR THE VILLAGE OF HAMPSHIRE, DO HEREBY CERTIFY THAT ONE OF THE FOLLOWING CONDITIONS HAS BEEN SATISFIED BY THE OWNER: (I) THE REQUIRED IMPROVEMENTS HAVE BEEN INSTALLED; (II) THE REQUIRED GUARANTEE COLLATERAL HAS BEEN POSTED; OR (III) THE VILLAGE HAS APPROVED RECORDING OF THE PLAT WITHOUT GURANTEE COLLATERAL PROVIDED THE OWNER DEPOSITS THE REQUIRED GUARANTEE COLLATERAL WITHIN ONE YEAR OF THE DATE HEREOF AND THAT NO DEVELOPMENT MAY BEGIN UPON THE PLATTED LAND UNTIL SUCH TIME AS THE REQUIRED GUARANTEE COLLATERAL HAS BEEN

DATED AT YORKVILLE, ILLINOIS THIS _____ DAY OF _____, 20____,

VILLAGE ENGINEER

STORMWATER MANAGEMENT EASEMENT PROVISIONS

VILLAGE OF HAMPSHIRE AND TO ITS SUCCESSORS AND ASSIGNS, OVER ALL OF THE AREAS MARKED "STORMWATER MANAGEMENT EASEMENT" (abbreviated S.M.E.) ON THE PLAT FOR THE PERPETUAL RIGHT. PRIVILEGE, AND AUTHORITY TO SURVEY, CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE STORM SEWERS AND THE STORMWATER MANAGEMENT AREA, TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, SANITARY SEWERS, WATER MAINS, ELECTRIC AND COMMUNICATION CABLES, CONNECTIONS, DITCHES, SWALES. AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE, OVER, UPON, ALONG, UNDER AND THROUGH SAID INDICATED EASEMENT, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN. TRIM OR REMOVE ANY TREES. SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF SEWERS OR OTHER UTILITIES. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENT. NO CHANGE TO THE TOPOGRAPHY OR STORMWATER MANAGEMENT STRUCTURES WITHIN THE EASEMENT AREA SHALL BE MADE WITHOUT EXPRESS WRITTEN CONSENT OF THE VILLAGE ENGINEER, BUT SAME MAY BE USED FOR PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS.

THE OWNER OF THE PROPERTY SHALL REMAIN RESPONSIBLE FOR THE MAINTENANCE OF THE STORMWATER MANAGEMENT AREA AND APPURTENANCES. THE VILLAGE OF HAMPSHIRE WILL PERFORM ONLY EMERGENCY PROCEDURES AS DEEMED NECESSARY BY THE VILLAGE ENGINEER OF THE VILLAGE OF HAMPSHIRE.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERECTED WITHIN A STORMWATER MANAGEMENT EASEMENT, BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION AND ANY OTHER VILLAGE EXPENSES ASSOCIATED THEREWITH SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER OF THE PROPERTY UPON WHICH THE EASEMENT OBSTRUCTION IS LOCATED.

THE VILLAGE SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION, INCLUDING BUT NOT LIMITED TO, THE LAWN OR SHRUBBERY; PROVIDED, HOWEVER, THAT THE VILLAGE SHALL BE OBLIGATED FOLLOWING MAINTENANCE WORK TO 1) STABILIZE ALL SURFACES (IN ANY MANNER SUITABLE TO THE VILLAGE) SO AS TO RETAIN SUITABLE DRAINAGE, 2) TO REMOVE ALL EXCESS DEBRIS AND SPOIL AND 3) TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION.

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE

PUBLIC UTILITY EASEMENT PROVISIONS (ELECTRIC AND COMMUNICATION)

GENERAL PROVISIONS COMMON TO ALL EASEMENTS:

EASEMENT THAT WILL OBSTRUCT OR PROHIBIT THE OVERLAND FLOW OF

STORMWATER, OR OBSTRUCT, IMPEDE, OR PRECLUDE READY ACCESS TO

NO FENCE, SHED OR ANY STRUCTURE SHALL BE ERECTED WITHIN AN

ANY UTILITY FACILITY OR APPURTENANCE, SUCH AS AN EQUIPMENT

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT

THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER

OBSTRUCTION THAT IS ERECTED WITHIN A PUBLIC UTILITY EASEMENT,

EASEMENT FOR STORMWATER DETENTION BASIN, BE REMOVED AT NO

COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF

ANY OBSTRUCTION SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER.

VILLAGE UTILITY EASEMENT. UTILITY EASEMENT. DRAINAGE EASEMENT OR

BOX, A CATCH BASIN, OR ANY OTHER SUCH FACILITY OR

APPURTENANCE.

COMMONWEALTH EDISON COMPANY, AMERITECH, MEDIACOM, AND OTHER UTILITY COMPANIES PROVIDING ELECTRIC AND COMMUNICATIONS SERVICES, THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY OR SEVERALLY ARE HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "PUBLIC UTILITY EASEMENTS" AND JOINTLY WITH VILLAGE UTILITIES TO ALL PLATTED EASEMENTS DESIGNATED "UTILITY EASEMENTS" TOGETHER WITH THE RIGHT OF ACCESS THERETO AND TO ALL PLATTED STREETS AND ALLEYS TO INSTALL, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH THE TRANSMISSION AND DISTRIBUTION OF ELECTRICITY AND SOUNDS AND SIGNALS, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS TO SERVE THE IMPROVEMENTS OF EACH LOT, THE RIGHT TO CUT DOWN AND REMOVE OR TRIM AND KEEP TRIMMED ANY TREES, SHRUBS OR SAPLINGS THAT INTERFERE OR THREATEN TO INTERFERE WITH ANY OF SAID PUBLIC UTILITY EQUIPMENT. THE LOCATION OF FACILITIES IN PLATTED STREETS AND ALLEYS SHALL NOT CONFLICT WITH PUBLIC IMPROVEMENTS AND SHALL BE SUBJECT TO VILLAGE APPROVAL. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR THE RIGHTS HEREIN GRANTED. ALL UTILITY LINES SHALL BE CONSTRUCTED UNDERGROUND. NO OVERHEAD LINES WILL BE PERMITTED.

PUBLIC UTILITY EASEMENT PROVISIONS (NICOR)

NICOR, ITS SUCCESSORS AND ASSIGNS, IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED STREETS AND ALLEYS. SAID EASEMENT TO BE FOR THE INSTALLATION, RELOCATION, RENEWAL AND REMOVAL OF GAS MAINS AND APPURTENANCES. LOCATION OF MAINS AND APPURTENANCES SHALL NOT CONFLICT WITH PUBLIC IMPROVEMENTS AND SHALL BE SUBJECT TO VILLAGE APPROVAL.

VILLAGE UTILITY EASEMENT PROVISIONS

THE VILLAGE OF HAMPSHIRE IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "VILLAGE UTILITY EASEMENT". TOGETHER WITH THE RIGHT OF ACCESS THERETO. SAID EASEMENTS SHALL BE USED SOLELY TO INSTALL, OPERATE, MAINTAIN AND REMOVE FROM TIME TO TIME, ABOVE GROUND AND UNDERGROUND FACILITIES AND APPURTENANCES USED IN CONNECTION WITH THE WATER SYSTEM. SANITARY SEWER SYSTEM AND STORM DRAINAGE SYSTEM OF THE VILLAGE OF HAMPSHIRE. THESE EASEMENTS MAY BE GRADED AS SWALES TO RECEIVE LOCAL SURFACE DRAINAGE. NO PERMANENT BUILDING SHALL BE PLACED ON SAID EASEMENT, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED. TREES SHALL ONLY BE ALLOWED TO BE PLACED IN SUCH LOCATIONS IN THE EASEMENT AS ARE APPROVED BY THE VILLAGE STAFF TO AVOID ACTUAL CONFLICTS WITH UTILITIES.

THE VILLAGE OF HAMPSHIRE AND ITS REPRESENTATIVES SHALL, AT THEIR SOLE DISCRETION, REQUIRE ANY FENCE, STRUCTURE OR OTHER OBSTRUCTION THAT IS ERECTED WITHIN A VILLAGE UTILITY EASEMENT. BE REMOVED AT NO COST TO THE VILLAGE. THE COST OF REMOVAL AND REPLACEMENT OF ANY OBSTRUCTION AND ANY OTHER VILLAGE EXPENSES ASSOCIATED THEREWITH SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER OF THE PROPERTY UPON WHICH THE EASEMENT OBSTRUCTION IS LOCATED.

THE VILLAGE SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION, INCLUDING BUT NOT LIMITED TO, THE LAWN OR SHRUBBERY; PROVIDED, HOWEVER, THAT THE VILLAGE SHALL BE OBLIGATED FOLLOWING MAINTENANCE WORK TO 1) STABILIZE ALL SURFACES (IN ANY MANNER SUITABLE TO THE VILLAGE) SO AS TO RETAIN SUITABLE DRAINAGE, 2) TO REMOVE ALL EXCESS DEBRIS AND SPOIL AND 3) TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION.

ACCEPTED AND APPROVED THIS ______ DAY OF _____, A.D., 20____.

KANE COUNTY ENGINEER'S CERTIFICATE

KANE COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS) COUNTY OF KANE)

STATE OF ILLINOIS)

COUNTY OF KANE)

__, COUNTY CLERK OF KANE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT TAXES, NO UNPAID FORFEITED TAXES, NO UNPAID CURRENT GENERAL TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT GENEVA, ILLINOIS, THIS _____, A.D., 20____.

COUNTY CLERK

COUNTY ENGINEER



PREPARED BY:

Consulting Engineers, Land Surveyors & Planners 2280 White Oak Circle, Suite 100 Aurora, Illinois 60502-9675 PH: 630.862.2100 FAX: 630.862.2199 E-Mail: cadd@cemcon.com Website: www.cemcon.com

DISC NO.: 456275 FILE NAME: SUBPLAT-X DRAWN BY: AJB FLD. BK. / PG. NO.: N/A PROJECT REFERENCE: 456.216

CHECKED BY: JRP 05-28-25 REVISED 07-30-25\AJB PER VILLAGE COMMENTS DATED 07-25-25 REVISED 09-03-25\AJB PER VILLAGE COMMENTS DATED 08-14-25 REVISED 11-19-25\AJB PER PER REVISED BIG TIMBER ROAD R.O.W.

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VILLAGE OF HAMPSHIRE

RESOLUTION NO. 25-

A RESOLUTION APPROVING A REVISED FINAL PLAT OF SUBDIVISION FOR PROPERTY LOCATED IN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

(Prairie Ridge North Neighborhood - W)

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 and enabling the Village to control development in the area; and

WHEREAS, Hampshire West, LLC dba Crown Community Development or an authorized designee or related entity (the "Owner") previously submitted a request to subdivide property located in the Prairie Ridge North Neighborhood - W, Hampshire, Illinois (the "Property"), which is further described in the application for subdivision, incorporated herein by reference; and

WHEREAS, the Owner previously received approval for a preliminary plat and final plat of subdivision for the Property; and

WHEREAS, Chapter 7 of the Municipal Code of Hampshire of 1985 (the "Village Code") sets forth the subdivision regulations for the Village and governs the process by which lots or parcels of land are subdivided and land is platted within the Village; and

WHEREAS, the planning and zoning commission (the "PZC") is authorized to approve plats of subdivision and make recommendations to the Village Board upon proposed subdivisions; and

VILLAGE OF HAMPSHIRE

WHEREAS, pursuant to proper notice, hearing(s) were held regarding the approval of the plat(s) of subdivision; and

WHEREAS, at the hearing(s), the PZC was presented with evidence, comments were solicited, and due consideration was given to the Owner's application/request to subdivide all or a portion of the Property (the "Subdivision"); and

WHEREAS, the PZC determined that the final plat generally met the requirements of:

(1) Chapter 7 of the Village Code; (2) Chapter 6 of the Village Code, known as the Zoning

Ordinance for the Village of Hampshire, County of Kane, State of Illinois (the "Zoning

Ordinance"); (3) the official map of the Village; and (4) other applicable provisions of the

Village Code; and

WHEREAS, the PZC voted to recommend that the Corporate Authorities grant the requested Subdivision and approve the final plat subject to the Village engineer approving the same prior to the execution and recording; and

WHEREAS, after approval of the final plat by the Village Board, the Kane County Division of Transportation ("KDOT") requested approximately fifteen feet (15') of additional right-of-way along Big Timber Road; and

WHEREAS, to comply with KDOT's revisions, it is necessary to subdivide the Property in accordance with the revised final plat of subdivision (the "Final Plat"), attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Village Engineer has approved the Final Plat and pursuant to Subsection 7-1-3.F of the Village Code, the Village Board may vary and make exceptions in instances where it finds sufficient evidence of hardship caused by topographic conditions, or where any other reasonable deterrents prevail; and

VILLAGE OF HAMPSHIRE

WHEREAS, the Subdivision will promote the public health, safety, comfort, morals and/or welfare of the Village and will allow for development of land within the Village; and

WHEREAS, the Corporate Authorities have determined and hereby find that it is advisable, necessary and in the best interests of the Village and its residents to grant, approve and authorize the Subdivision in accordance with the Final Plat;

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. After thoughtful consideration, the Corporate Authorities hereby waive any requirements of Chapter 7 of the Village Code, the Zoning Ordinance, other provisions of the Village Code and any other applicable requirements regarding additional hearings or findings concerning the Subdivision or Final Plat and hereby find and determine that the Subdivision will not cause substantial injury to the value of other property in the neighborhood in which it is to be situated and is in the best interests of the health, safety and welfare of the Village and its residents.

SECTION 3. Based on the foregoing findings, the Corporate Authorities hereby authorize, approve and grant the Subdivision in accordance with the Final Plat subject to any conditions specified by the Village Board. 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, which may include filing and recording a copy of this Resolution, the Final Plat and other documentation required by law.

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 Resolution are hereby, in all respects, ratified, approved, authorized and confirmed.

SECTION 5. 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 6. All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 7. 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 8. This Resolution shall be effective and in full force immediately upon passage and approval as provided by law.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

ADOPTED THIS	_ DAY OF	_, 2025.
AYES/YEAS:	:	
NAYS/NOES	:	
ABSENT:		
ABSTAIN:		
APPROVED THIS _	_ DAY OF	_, 2025.
		Michael J. Reid, Jr., Village President
ATTEST:		
Karen L. Stuehler, Vi	llage Clerk	

EXHIBIT A (FINAL PLAT)

STATE OF ILLINOIS)					
COUNTY OF KANE) SS					
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 APPROVING A REVISED FINAL PLAT OF SUBDIVISION FOR PROPERTY LOCATED IN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS (Prairie Ridge North Neighborhood - W)					
I certify that on, 2025, 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, 2025.					
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, thisday of, 2025.					
Karen L. Stuehler, Village Clerk Village of Hampshire					
(Seal)					

RESOLUTION NO. 25-

A RESOLUTION APPROVING A REVISED FINAL PLAT OF SUBDIVISION FOR PROPERTY LOCATED IN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

(Prairie Ridge North Neighborhood - X)

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 and enabling the Village to control development in the area; and

WHEREAS, Hampshire West, LLC dba Crown Community Development or an authorized designee or related entity (the "Owner") previously submitted a request to subdivide property located in the Prairie Ridge North Neighborhood - X, Hampshire, Illinois (the "Property"), which is further described in the application for subdivision, incorporated herein by reference; and

WHEREAS, the Owner previously received approval for a preliminary plat and final plat of subdivision for the Property; and

WHEREAS, Chapter 7 of the Municipal Code of Hampshire of 1985 (the "Village Code") sets forth the subdivision regulations for the Village and governs the process by which lots or parcels of land are subdivided and land is platted within the Village; and

WHEREAS, the planning and zoning commission (the "PZC") is authorized to approve plats of subdivision and make recommendations to the Village Board upon proposed subdivisions; and

WHEREAS, pursuant to proper notice, hearing(s) were held regarding the approval of the plat(s) of subdivision; and

WHEREAS, at the hearing(s), the PZC was presented with evidence, comments were solicited, and due consideration was given to the Owner's application/request to subdivide all or a portion of the Property (the "Subdivision"); and

WHEREAS, the PZC determined that the final plat generally met the requirements of:

(1) Chapter 7 of the Village Code; (2) Chapter 6 of the Village Code, known as the Zoning

Ordinance for the Village of Hampshire, County of Kane, State of Illinois (the "Zoning

Ordinance"); (3) the official map of the Village; and (4) other applicable provisions of the

Village Code; and

WHEREAS, the PZC voted to recommend that the Corporate Authorities grant the requested Subdivision and approve the final plat subject to the Village engineer approving the same prior to the execution and recording; and

WHEREAS, after approval of the final plat by the Village Board, the Kane County Division of Transportation ("KDOT") requested approximately fifteen feet (15') of additional right-of-way along Big Timber Road; and

WHEREAS, to comply with KDOT's revisions, it is necessary to subdivide the Property in accordance with the revised final plat of subdivision (the "Final Plat"), attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Village Engineer has approved the Final Plat and pursuant to Subsection 7-1-3.F of the Village Code, the Village Board may vary and make exceptions in instances where it finds sufficient evidence of hardship caused by topographic conditions, or where any other reasonable deterrents prevail; and

WHEREAS, the Subdivision will promote the public health, safety, comfort, morals and/or welfare of the Village and will allow for development of land within the Village; and

WHEREAS, the Corporate Authorities have determined and hereby find that it is advisable, necessary and in the best interests of the Village and its residents to grant, approve and authorize the Subdivision in accordance with the Final Plat;

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. After thoughtful consideration, the Corporate Authorities hereby waive any requirements of Chapter 7 of the Village Code, the Zoning Ordinance, other provisions of the Village Code and any other applicable requirements regarding additional hearings or findings concerning the Subdivision or Final Plat and hereby find and determine that the Subdivision will not cause substantial injury to the value of other property in the neighborhood in which it is to be situated and is in the best interests of the health, safety and welfare of the Village and its residents.

SECTION 3. Based on the foregoing findings, the Corporate Authorities hereby authorize, approve and grant the Subdivision in accordance with the Final Plat subject to any conditions specified by the Village Board. 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, which may include filing and recording a copy of this Resolution, the Final Plat and other documentation required by law.

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 Resolution are hereby, in all respects, ratified, approved, authorized and confirmed.

SECTION 5. 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 6. All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 7. 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 8. This Resolution shall be effective and in full force immediately upon passage and approval as provided by law.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

ADOPTED THIS	_ DAY OF	_, 2025.
AYES/YEAS:	:	
NAYS/NOES	:	
ABSENT:		
ABSTAIN:		
APPROVED THIS _	_ DAY OF	_, 2025.
		Michael J. Reid, Jr., Village President
ATTEST:		
Karen L. Stuehler, Vi	llage Clerk	

EXHIBIT A (FINAL PLAT)

STATE OF ILLINOIS)				
COUNTY OF KANE) SS				
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 APPROVING A REVISED FINAL PLAT OF SUBDIVISION FOR PROPERTY LOCATED IN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS (Prairie Ridge North Neighborhood - X)				
I certify that on, 2025, 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, 2025.				
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, thisday of, 2025.				
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: Mo Khan, Assistant Village Manager for Development

FOR: Village Board Meeting on December 4, 2025

RE: PZC-25-14 - Fence Regulations & Requirements - Text Amendment

Background: Village staff is requesting Text Amendments to Chapter 6 Article III of the Hampshire Zoning Ordinance regarding fence regulations and requirements. The proposed text amendments, if approved, would codify various regulations and requirements regarding fence construction in the Village.

The Hampshire Zoning Ordinance is silent on many aspects of fence construction regulations and requirements, such as fence heights, fence setbacks, when fencing is required, and prohibited style of fencing.

The Planning & Zoning Commission recommended approval of the text amendments by a vote of 3-2 with the following changes as presented by Village staff.

- 1. Allowing fence heights of up to seven-foot (7') in residential districts. Note: Village staff recommended a maximum height of six-foot (6') in residential districts.
- 2. Prohibiting snow and silt fencing except during snow events and construction activities.

 Note: Village staff did not include this in the text amendments presented to the Planning & Zoning Commission but meant to.

Village Board Discussion: The Village Board held further discussion to consider the Planning & Zoning Commission's recommendation on November 20, 2025. The Village Board provided the following changes for Village staff to include/revise in the presented text amendments:

- 1. Remove the fencing requirement for all multi-family developments
- 2. Clarify retaining wall provision

Recommendation: For the Village Board to consider the Planning & Zoning Commission approval recommendation for text amendments to the Hampshire Zoning Ordinance regarding fence regulations and requirements.

Attachments:

- 1. Village Board Agenda Supplement, dated November 20, 2025
- 2. Village Board Agenda Supplement, dated November 6, 2025
- 3. Planning & Zoning Commission Agenda Supplement
- 4. Red-Line Text Sec. 6-3-10
- 5. Red-Line Text Sec. 6-3-11
- 6. Red-Line Text Section Numbers





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 November 20, 2025

RE: PZC-25-14 - Fence Regulations & Requirements - Text Amendment

Background: Village staff is requesting Text Amendments to Chapter 6 Article III of the Hampshire Zoning Ordinance regarding fence regulations and requirements. The proposed text amendments, if approved, would codify various regulations and requirements regarding fence construction in the Village.

The Hampshire Zoning Ordinance is silent on many aspects of fence construction regulations and requirements, such as fence heights, fence setbacks, when fencing is required, and prohibited style of fencing.

The Planning & Zoning Commission recommended approval of the text amendments by a vote of 3-2 with the following changes as presented by Village staff.

- 1. Allowing fence heights of up to seven-foot (7') in residential districts. Note: Village staff recommended a maximum height of six-foot (6') in residential districts.
- 2. Prohibiting snow and silt fencing except during snow events and construction activities.

 Note: Village staff did not include this in the text amendments presented to the Planning & Zoning Commission but meant to.

Village Board Discussion: The Village Board held a discussion to consider the Planning & Zoning Commission's recommendation on November 6, 2025. The Village Board provided the following changes for Village staff to include/revise in the presented text amendments:

- 1. Added Village-approved Special Events for snow and silt fencing.
- 2. Changed maximum height allowed in residential districts to 6 ft.
- 3. Removed the 3" clearance requirement.
- 4. Removed fencing requirement for townhomes and rowhomes.

- 5. Revised that fencing is only required for common garbage/trash receptacles.
- 6. Revised to allow chicken wire around chicken coops.
- 7. Added razor wire as prohibited.
- 8. Added that underground/invisible fences are exempted.
- 9. Added language about vision triangle to define what area would be an obstruction.

Recommendation: For the Village Board to consider the Planning & Zoning Commission approval recommendation for text amendments to the Hampshire Zoning Ordinance regarding fence regulations and requirements.

Attachments:

- 1. Village Board Agenda Supplement, dated November 6, 2025
- 2. Planning & Zoning Commission Agenda Supplement
- 3. Red-Line Text Sec. 6-3-10
- 4. Red-Line Text Sec. 6-3-11
- 5. Red-Line Text Section Numbers



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 November 6, 2025

RE: PZC-25-14 - Fence Regulations & Requirements - Text Amendment

Background: Village staff is requesting Text Amendments to Chapter 6 Article III of the Hampshire Zoning Ordinance regarding fence regulations and requirements. The proposed text amendments, if approved, would codify various regulations and requirements regarding fence construction in the Village.

The Hampshire Zoning Ordinance is silent on many aspects of fence construction regulations and requirements, such as fence heights, fence setbacks, when fencing is required, and prohibited style of fencing.

Planning & Zoning Commission Recommendation: The Planning and Zoning Commission held a Public Hearing on the matter on October 13, 2025 and recommended approval of the text amendments by a vote of 3-2. Changes made to the proposed text amendments as presented by Village staff included the following:

- 1. Allowing fence heights of up to seven-foot (7') in residential districts. Note: Village staff recommended a maximum height of six-foot (6') in residential districts.
- 2. Prohibiting snow and silt fencing except during snow events and construction activities.

 Note: Village staff did not include this in the text amendments presented to the Planning & Zoning Commission but meant to.

There are no required Findings of Fact for text amendments.

Public Comments: No public comments were provided prior to or during the Public Meeting.

Recommendation: For the Village Board to consider the Planning & Zoning Commission approval recommendation for text amendments to the Hampshire Zoning Ordinance regarding fence regulations and requirements.

Attachments:

- 1. Planning & Zoning Commission Agenda Supplement
- 2. Red-Line Text Sec. 6-3-10
- 3. Red-Line Text Sec. 6-3-11
- 4. Red-Line Text Section Numbers



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

AGENDA SUPPLEMENT

TO: Planning & Zoning Commission

FROM: Mo Khan, Assistant Village Manager for Development

FOR: Planning & Zoning Commission Meeting on October 13, 2025

RE: PZC-25-14 - Fence Regulations & Requirements - Text Amendment

PROPOSAL: The Village of Hampshire is requesting Text Amendments to Chapter 6 Article III of the Hampshire Zoning Ordinance regarding fence regulations and requirements.

The proposed text amendments would codify various regulations and requirements regarding fence construction in the Village.

BACKGROUND: Currently, the Village's Zoning Ordinance is silent on many aspects of fence construction regulations and requirements. The only exception is regarding the location of a fence in front and corner side-yard.

Regulations and requirements the Zoning Ordinance is silent on are fence heights, fence setbacks, when fencing is required, and prohibited style of fencing.

ANALYSIS: For orderly development, Village staff is recommending the following fence regulations and requirements to be amended and codified into the zoning ordinance. The following is a summary of the regulations and requirements, full language of the code is provided in the red-line attachments.

- a. General Requirements: These will be requirements that are applicable to all fences.
- b. Require Fences: These will be requirements for when fencing is required, specifically when a non-residential/multi-family property abuts residential property.
- c. Prohibited Fences: These will be regulations on what type of fencing is prohibited in the Village.
- d. Heights: These will be regulations on the maximum heights allowed for fences.
- e. Setbacks: These will be regulations on the setback of the fence from the property lines.

REQUIRED FINDINGS OF FACT: There are no required Findings of Fact provided for text amendments by the zoning ordinance.



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

PUBLIC COMMENTS: No public comments were provided as of October 8, 2025.

STAFF RECOMMENDED CONDITIONS OF APPROVAL: Village staff is not recommending any conditions of approval.

RECOMMENDED MOTION: I move to recommend approval of PZC-25-14 for a text amendment to Chapter 6 Article III of the Hampshire Zoning Ordinance regarding fence regulations and requirements.

DOCUMENTS ATTACHED:

- 1. Red-Line Text Sec. 6-3-10
- 2. Red-Line Text Sec. 6-3-11
- 3. Red-Line Text Section Numbers

6-3-10: PERMITTED OBSTRUCTIONS, YARDS:

For the purpose of this chapter, the following shall not be considered as obstructions when located in the yards indicated, and shall be allowed as follows:

A. In Any Yards:

- 1. Chimneys, overhanging roof eaves, bay windows, open terraces, marquees, and awnings adjoining the principal building, if they do not exceed ten percent (10%) of the depth of the yard;
 - 2. Ornamental light standards and flagpoles; and (1985 Code)
- 3. Trees and shrubs; except that on corner lots, trees and shrubs higher than thirty inches (30") above the centerline grade of the intersecting streets, if located in that portion of a required front or side yard situated within twenty feet (20') of the lot corner formed by the intersection of any two (2) street lines shall be considered to be an obstruction.

B. In Side Yards:

- 1. Open, accessory off street parking spaces, subject to and as provided in Section 6-11-2.H. of this code.
- 2. Fences; except that on corner lots, fences higher than thirty inches (30") above the centerline grade of the intersecting streets, if located in that portion of a required front or side yard situated within twenty feet (20') of the lot corner formed by the intersection of any two (2) street lines shall be considered to be an obstruction.
- 3. Accessory buildings, including sheds, toolrooms, and other similar accessory buildings, but only if located in the rear half of any side yard.
- 4. Private electric vehicle charging stations (EVCS) provided they are located no closer than five feet (5') to any lot line.

C. In Rear Yards:

- 1. Private garages, if attached or structurally a part of the principal building;
- 2. Private garages, detached;
- 3. Open accessory off street parking spaces;
- 4. Accessory sheds, toolrooms, or other similar accessory buildings;
- 5. Private swimming pools in accordance with regulations of this chapter and other applicable ordinances of the village of Hampshire;
 - 6. Recreational and laundry drying equipment;
 - 7. Arbors and trellises;
- 8. Open terraces or decks and specifically not including permanently roofed over terraces or decks; provided, however, said open terrace or deck shall in no case occupy more than thirty

percent (30%) of the required rear yard area, and shall in no case be constructed within ten feet (10') of any lot line;

- 9. Fences; except that on corner lots, fences higher than thirty inches (30") above the centerline grade of the intersecting streets, if located in that portion of a required front or side yard situated within twenty feet (20') of the lot corner formed by the intersection of any two (2) street lines shall be considered to be an obstruction.
- 10. Private electric vehicle charging stations (EVCS) provided they are located no closer than five feet (5') to any lot line.
- D. In Front Yards: Any item other than those described in subsection A of this section shall be considered obstructions and shall not be permitted; and
 - 1. No fences shall be permitted in any front yard.
- 2. Accessory buildings, including sheds, toolrooms, and other similar accessory buildings, shall be subject to section B.3. above.
- 3. Open, accessory off-street parking spaces and spaces for electric vehicle charging stations (EVCS) shall be permitted in a front yard in certain districts, subject to and as provided in Section 6-11-2 H. of this code. (1985 Code; amd. Ord. 92-2, 6-18-1992; Ord. 09-26, 8-6-2009; Ord. 20-23, 6-18-2020; Ord. 21-19, 6-3-2021; Ord. 23-09, 9-7-2023)

Section 6-3-11: Fences:

A. General Requirements:

- 1. No fence shall be erected, constructed, or maintained to impede natural stormwater run-off on any portion of a lot or any adjoining lot or land.
- 2. No fence shall obstruct the view of any vehicular or pedestrian traffic.
 - a. Obstructed view shall include any fences located within the vision triangle. Vision triangle shall be the area measured from the corner of the lot adjacent to a roadway or alley, with a distance of twenty feet (20') measured in each direction along the lot lines and then connected with a straight line to create the vision triangle.
- 3. The posts and all supporting framing members of the fence shall face the interior of the lot on which the fence is located.
- 4. Fences located in utility easements shall be subject to removal, if required, at the fence owner's expenses.
- 5. Fencing shall not be installed over any stormwater or sanitary inlet (manhole).
- 6. <u>Fencing adjacent to electrical or communication pedestals(s) or manholes shall be</u> installed to provide adequate room to service the equipment.
 - a. If the fence is installed in any way to exclude utility equipment access, a gate permitting access to the equipment is required.

B. Required Fences: The following fences are required and shall be constructed as follows:

- 1. A minimum six-foot (6') and up to a maximum ten-foot (10') solid fence shall be constructed along lot lines of lots in non-residential district that abuts a lot in a residential district.
- 2. A minimum six-foot (6') and up to a maximum ten-foot (10') solid fence or enclosure shall be provided to enclose all common trash/garbage receptacles for non-residential and multi-family residential uses.
- 3. Solid fences, where required, shall not provide more than six inches (6") clearance at the bottom of the fence.

C. Prohibited Fences and Gates: The following fences are hereby prohibited:

- 1. Barbed wire, chicken wire (unless to enclose a side-yard or rear-yard garden or a chicken coop), pig wire, razor wire, rope, cable, and electrically charged wire/fences (does not include invisible fences) and other similar materials.
- 2. Chain-link fences with barbed ends up.
- 3. No gate or fence is permitted across a driveway past the front wall of the principal structure in any residential district.
- 4. No gate or fence is permitted across a driveway past the corner-wall of the principal structure or detached garage for side-loading garages in any residential district.
- 5. Snow or Silt Fencing except during a snow event, during construction, or Villageapproved special events.

D. Heights: The following maximum heights are hereby permitted:

1. <u>Single-Family Residence District: A maximum fence height of six-foot (6') is</u> permitted.

- 2. <u>Non-Residential and Multi-Family District: A maximum fence height of ten-foot</u> (10') is permitted.
- 3. Fences erected within five feet (5') of a retaining wall on a property shall be measured from the bottom of said retaining wall on the same property. Fences in this configuration, if they exceed maximum fence height permitted when measured as such, may extend above the top of a retaining wall no more than forty-two inches (42").
- 4. Height limitations shall not apply to those fences or enclosures for sports fields.

E. Setbacks: The following minimum setbacks are hereby required:

- 1. Front-Yard: Fences shall be setback to meet the setback of the front-wall of the principal structure.
- 2. <u>Side-Yard: No side-yard setback is required.</u>
- 3. Corner Side-Yard: Fences shall be setback a minimum of ten (10) feet from the corner side lot line.
- 4. Rear-Yard: No rear-yard setback is required.

- 6-3-124: Floodplain Area
- 6-3-132: Reimbursement of Fees
- 6-3-143: Performance Standards
- 6-3-154: Refuse Collection Areas
- 6-3-165: Collection Containers for Secondhand Items
- 6-3-187: Home Occupations 6-3-1<u>87</u>: Outdoor Lighting

ORDINANCE NO	
AN ORDINANCE AMENDING SECTIONS OF CHAPTER 6, ARTICLE III OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 TO SET FORTH REGULATIONS FOR FENCES LOCATED 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, 2025	
Published in pamphlet form by authority of the President and the Board of Trustees of the Village of Hampshire, Illinois this day of, 2025	

VILLAGE OF HAMPSHIRE ORDINANCE NO. ____

AN ORDINANCE AMENDING SECTIONS OF CHAPTER 6, ARTICLE III OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 TO SET FORTH REGULATIONS FOR FENCES LOCATED 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 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 11-13-14 of the Illinois Municipal Code (65 ILCS 5/11-13-14), the regulations imposed and the districts created under the zoning authority of Division 13 of the Illinois Municipal Code (65 ILCS 5/11-13-1, *et seq.*) may be amended from time to time by ordinance; and

WHEREAS, Chapter 6 of the Municipal Code of Hampshire of 1985 (the "Village Code"), is known as the Zoning Ordinance for the Village of Hampshire, County of Kane, State of Illinois (the "Zoning Ordinance"), and sets forth the land use and zoning regulations for the Village; and

WHEREAS, Section 6-14-3 of the Zoning Ordinance authorizes the planning and zoning commission (the "PZC") to propose or consider any amendment to the text of the Zoning Ordinance it may deem necessary or advisable; and

WHEREAS, after receiving findings from the PZC, the Corporate Authorities may approve or disapprove of amendments to the Zoning Ordinance; and

WHEREAS, after all required notices were given, the PZC held a public hearing (the "Hearing") regarding amending Sections of Chapter 6, Article III of the Zoning Ordinance to set forth regulations regarding fences located within the Village (the "Amendments"); and

WHEREAS, at the Hearing, testimony was given, evidence was presented, comments were solicited and the public was afforded opportunities to be heard on the proposed Amendments; and

WHEREAS, based on the testimony and evidence given at the Hearing, the PZC made certain findings and recommended to the Corporate Authorities that the Amendments be approved (the "Recommendation"), attached hereto and incorporated herein as Exhibit A; and

WHEREAS, after review of the evidence and the Recommendation, the Corporate Authorities have determined that it is advisable, necessary and in the best interests of the Village and its residents to approve the Amendments and amend the Zoning Ordinance 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 as 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 Zoning Ordinance, which is part of the Village Code, is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending the language of Section 6-3-10 of Chapter 6 as set forth below (additions underlined; deletions stricken):

6-3-10: PERMITTED OBSTRUCTIONS, YARDS:

For the purpose of this chapter, the following shall not be considered as obstructions when located in the yards indicated, and shall be allowed as follows:

A. In Any Yards:

- 1. Chimneys, overhanging roof eaves, bay windows, open terraces, marquees, and awnings adjoining the principal building, if they do not exceed ten percent (10%) of the depth of the yard;
 - 2. Ornamental light standards and flagpoles; and
- 3. Trees and shrubs; except that on corner lots, trees and shrubs higher than thirty inches (30") above the centerline grade of the intersecting streets, if located in that portion of a required front or side yard situated within twenty feet (20') of the lot corner formed by the intersection of any two (2) street lines shall be considered to be an obstruction.

B. In Side Yards:

- 1. Open, accessory off street parking spaces, subject to and as provided in Section 6-11-2.H. of this code.
- 2. Fences; except that on corner lots, fences higher than thirty inches (30") above the centerline grade of the intersecting streets, if located in that portion of a required front or side yard situated within twenty feet (20') of the lot corner formed by the intersection of any two (2) street lines shall be considered to be an obstruction.
- 3. Accessory buildings, including sheds, toolrooms, and other similar accessory buildings, but only if located in the rear half of any side yard.
- 4. Private electric vehicle charging stations (EVCS) provided they are located no closer than five feet (5') to any lot line.

C. In Rear Yards:

- 1. Private garages, if attached or structurally a part of the principal building;
- 2. Private garages, detached;
- 3. Open accessory off street parking spaces;
- 4. Accessory sheds, toolrooms, or other similar accessory buildings;
- 5. Private swimming pools in accordance with regulations of this chapter and other applicable ordinances of the village of Hampshire;
 - 6. Recreational and laundry drying equipment;

7. Arbors and trellises;

8. Open terraces or decks and specifically not including permanently roofed over terraces

or decks; provided, however, said open terrace or deck shall in no case occupy more than thirty percent (30%) of the required rear yard area, and shall in no case be constructed within ten feet

(10') of any lot line;

9. Fences; except that on corner lots, fences higher than thirty inches (30") above the

centerline grade of the intersecting streets, if located in that portion of a required front or side yard situated within twenty feet (20') of the lot corner formed by the intersection of any two (2) street

lines shall be considered to be an obstruction.

10. Private electric vehicle charging stations (EVCS) provided they are located no closer

than five feet (5') to any lot line.

D. In Front Yards: Any item other than those described in subsection A of this section shall be

considered obstructions and shall not be permitted; and

1. No fences shall be permitted in any front yard.

2. Accessory buildings, including sheds, toolrooms, and other similar accessory

buildings, shall be subject to section B.3. above.

3. Open, accessory off-street parking spaces and spaces for electric vehicle charging

stations (EVCS) shall be permitted in a front yard in certain districts, subject to and as provided in

Section 6-11-2 H. of this code.

SECTION 3. That the Zoning Ordinance, which is part of the Village Code, is hereby

amended, notwithstanding any provision, ordinance, resolution or Village Code section to the

contrary, by renumbering the current Sections 6-3-11 through 6-3-17 and adding a new Section 6-

3-11 to Chapter 6 as set forth below (additions underlined; deletions stricken):

ARTICLE III

GENERAL REGULATIONS

SECTION:

6-3-1: Interpretation

6-3-2: Buildings Per Lot

6-3-3: Allowable Use Of Land Or Buildings

5

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- 6-3-4: Prohibited Use Of Land Or Buildings
- **6-3-5:** Conformance With Use Requirements
- 6-3-6: Conformance With Bulk Provisions
- 6-3-7: Accessory Buildings And Uses
- 6-3-8: Special Uses
- 6-3-9: Yards, Generally
- 6-3-10: Permitted Obstructions, Yards
- **6-3-11: Fences**
- 6-3-12-6-3-11: Floodplain Area
- 6-3-13-6-3-12: Reimbursement Of Fees
- **<u>6-3-14-6-3-13</u>**: Performance Standards
- 6-3-15-6-3-14: Refuse Collection Areas
- 6-3-16-6-3-15: Collection Containers For Secondhand Items
- 6-3-17-6-3-16: Home Occupations
- **6-3-18-6-3-17**: Outdoor Lighting

6-3-11: FENCES:

A. General Requirements:

- 1. No fence shall be erected, constructed, or maintained to impede natural stormwater run-off on any portion of a lot or any adjoining lot or land.
 - 2. No fence shall obstruct the view of any vehicular or pedestrian traffic.
 - a. Obstructed view shall include any fences located within the vision triangle. Vision triangle shall be the area measured from the corner of the lot adjacent to a roadway or alley, with a distance of twenty feet (20') measured in each direction along the lot lines and then connected with a straight line to create the vision triangle.
- 3. The posts and all supporting framing members of the fence shall face the interior of the lot on which the fence is located.

- 4. Fences located in utility easements shall be subject to removal, if required, at the fence owner's expenses.
 - 5. Fencing shall not be installed over any stormwater or sanitary inlet (manhole).
- <u>6.</u> Fencing adjacent to electrical or communication pedestals(s) or manholes shall be installed to provide adequate room to service the equipment.
 - a. If the fence is installed in any way to exclude utility equipment access, a gate permitting access to the equipment is required.
 - B. Required Fences: The following fences are required and shall be constructed as follows:
- 1. A minimum six-foot (6') and up to a maximum ten-foot (10') solid fence shall be constructed along lot lines of lots in a non-residential district that abuts a lot in a residential district.
- 2. A minimum six-foot (6') and up to a maximum ten-foot (10') solid fence or enclosure shall be provided to enclose all common trash/garbage receptacles for non-residential and multi-family residential uses.
- 3. Solid fences, where required, shall not provide more than six inches (6") clearance at the bottom of the fence.
 - C. Prohibited Fences and Gates: The following fences are hereby prohibited:
- 1. Barbed wire, chicken wire (unless to enclose a side-yard or rear-yard garden or a chicken coop), pig wire, razor wire, rope, cable, and electrically charged wire/fences (does not include invisible fences) and other similar materials.
 - 2. Chain-link fences with barbed ends up.
- 3. No gate or fence is permitted across a driveway past the front wall of the principal structure in any residential district.
- 4. No gate or fence is permitted across a driveway past the corner-wall of the principal structure or detached garage for side-loading garages in any residential district.
- 5. Snow or Silt Fencing except during a snow event, during construction, or Village-approved special events.
 - D. Heights: The following maximum heights are hereby permitted:
 - 1. Single-Family Residence District: A maximum fence height of six-foot (6') is permitted.

- 2. Non-Residential and Multi-Family District: A maximum fence height of ten-foot (10') is permitted.
- 3. Fences erected within five feet (5') of a retaining wall on a property shall be measured from the bottom of said retaining wall on the same property. Fences in this configuration, if they exceed maximum height permitted when measured as such, may extend above the top of a retaining wall no more than forty-two inches (42").
 - 4. Height limitations shall not apply to those fences or enclosures for sports fields.
- E. Setbacks: The following minimum setbacks are hereby required:
- 1. Front-Yard: Fences shall be setback to meet the setback of the front-wall of the principal structure.
 - 2. Side-Yard: No side-yard setback is required.
- 3. Corner Side-Yard: Fences shall be setback a minimum of ten feet (10') from the corner side lot line.
 - 4. Rear-Yard: No rear-yard setback is required.

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

SECTION 7. 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 8. This Ordinance shall be effective and in full force immediately upon passage, approval and publication in pamphlet form or as otherwise provided by applicable law.

ADOPTED THIS DAY OF	, 2025.
AYES/YEAS:	
NAYS/NOES:	
ABSENT:	
ABSTAIN:	
ADOPTED THIS DAY OF	, 2025.
Michael J. Reid, Jr., Village President	
ATTEST:	
Karen L. Stuehler, Village Clerk	

EXHIBIT A (RECOMMENDATION)

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 SECTIONS OF CHAPTER 6, ARTICLE III OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 TO SET FORTH REGULATIONS FOR FENCES LOCATED WITHIN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS				
I certify that on				
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, 2025 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, 2025.				
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

Monthly Report

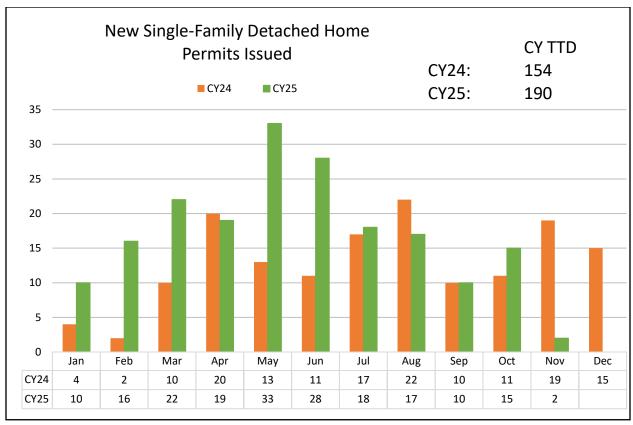
TO: President Reid; Board of Trustees

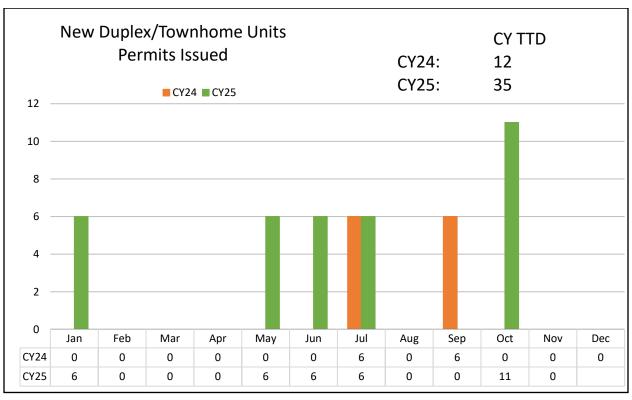
FROM: Mo Khan, Assistant Village Manager for Development

FOR: Village Board Meeting on December 4, 2025

RE: Building Report - November 2025

Building Performance Metrics	<u>November</u>	Monthly Avg.	CY25 TTD
 Total permits issued 	35	68	846
 New single-family homes 	2	17.3	190
 Townhome/duplex units 	0	3.2	35
 Avg. plan review time 	8	5.02	n/a
 Inspections 	511	846	9,310
 Permit fees collected 	\$31,154	\$62,869	\$691,562
 Other Village fees collected 	\$8,337	\$46,569	\$512,256
Code Enforcement Performance Metrics	<u>November</u>	Monthly Avg.	CY25 TTD
 No. of complaints 	2	0.91	10
 No. of new cases 	2	0.91	10
No. of active cases	2	n/a	n/a





ENGINEERING ENTERPRISES, INC.



52 Wheeler Road, Sugar Grove, IL 60554 Ph: 630.466.6700 • Fx: 630.466.6701

www.eeiweb.com

To: Village President and Board of Trustees

From: Timothy N. Paulson, P.E., CFM

Date: November 24, 2025

Re: Monthly Engineering Report

EEI Job #: HA2500-V

All:

Please find below a brief status report of current Village and development projects.

Village Projects

- Safe Routes to School
 - ✓ Low Bidder at IDOT September Letting was Triggi Construction at \$354,810.50.
 - ✓ Preconstruction Meeting on 11/25/25
 - ✓ Anticipated Construction Start in March/April 2026
- Park and Rinn Storm Sewer Improvements
 - ✓ Waiting on Final Grant Documentation
 - ✓ Then Move into Design
- N. State Street
 - ✓ Construction Complete
 - ✓ IDOT Closeout
- Lead Service Line Removal
 - ✓ Working on Planning and Estimates with Public Works
- ➤ IEPA NPDES and Sludge Management Permit Renewals
 - ✓ Renewals Completed
- Well No. 13 Rehabilitation
 - ✓ Bids due 12/3/25

Development Projects

- Prairie Ridge K & L, M, and R
 - ✓ Home Construction Ongoing in K & L and M
 - ✓ Neighborhood R One Year Maintenance Inspection Punch List Issued
- Prairie Ridge North of Kelley Road
 - ✓ Home Construction Ongoing
 - ✓ Prairie Ridge North Lift Station Start up by End of Year
 - ✓ Neighborhoods U, V & J2
 - J2 Binder Paving Completed
 - ✓ Neighborhoods G, H, & I
 - Neighborhoods G and I1 Binder Paving completed
 - ✓ Neighborhoods W and X Engineering and Plats Approved
- > Tamms Farm
 - ✓ Punchlist Inspections for Acceptance Ongoing
- > Stanley North TRZ Self Storage American General Storage Development
 - ✓ Easement Documents Waiting for Resubmittal
- Hampshire 90 Logistics Park
 - ✓ No Activity
- Hampshire Grove (Old Dominion)
 - ✓ One Year Maintenance Period Inspection Punch List Issued
- Tinajero Property
 - ✓ IDOT Route 20 Entrance Installed
- Oakstead
 - ✓ Engineering and Plats Approved for Neighborhoods A thru G
 - ✓ Neighborhood A binder Paving Completed
 - ✓ PRV Station Design Complete
- Polifilm
 - ✓ Building Expansion Underway

If you have any questions, please contact me at <u>tpaulson@eeiweb.com</u> or (630) 466-6727.

Pc: Mary Jo Seehausen, Village Manager