



Village of Hampshire  
Village Board Meeting  
Thursday, December 1, 2022 - 7:00 PM  
Hampshire Village Hall - 234 S. State Street

## AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comments
5. Approval of Minutes from November 17, 2022
6. A Motion to Approve the Appointment of Robert Benedetto as a Part-Time Police Officer
7. Swearing in of Police Officers Robert Benedetto
8. A Motion to Approve the Use of the Consent Agenda for the Items Listed as 9(a)-(f) Below
9. A Motion to Approve the Consent Agenda as Follows:
  - a. A Resolution Approving the 2022 Administration Report for Special Service Area #13, including the Amended Special Tax Roll for Calendar Year 2022 (For Taxes to be Collected in 2023)
  - b. A Resolution Approving the 2022 Administration Report for Special Service Area No. 14, including the Amended Special Tax Roll for Calendar Year 2022 (For Taxes to be Collected in 2023)
  - c. An Ordinance Abating Special Taxes Levied for the 2022 Tax Year (Collectable in 2023) to Pay Debt Service on the Special Service Area Bonds Issued for Special Service Area #13
  - d. An Ordinance Abating Special Taxes Levied for the 2022 Tax Year (Collectable In 2023) to Pay Debt Service on the Special Service Area Bonds Issued for Special Service Area #14
  - e. An Ordinance Abating Taxes Levied for the 2022 Tax Year (Collectable in 2023) to Pay Debt Service on the Issuance of up to \$2,750,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2012
  - f. An Ordinance Abating Taxes Levied for the 2022 Tax Year (Collectable in 2023) to Pay Debt Service on the \$1,175,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2016 (Previously Designated as "Series 2015")
10. Village Manager's Report
  - a. An Ordinance Amending the Liquor Regulations to Create a New Classification of Liquor License for Video Gaming Cafes
  - b. A Resolution Approving the Final Plat of Subdivision for Hampshire Grove Subdivision - Lot 2, together with Final Plans for Proposed Development Thereof (Old Dominion Site)
  - c. A Resolution Accepting Certain Public Improvements in and related to the Prairie Ridge Development - Neighborhood "O"
  - d. A Resolution Accepting Certain Public Improvements and Releasing a Subdivision Bond Posted for Said Improvements in the Tuscany Woods Subdivision - Unit 1
  - e. A Resolution Accepting Dedication of an Extension of the Right-Of-Way of Ryan Drive
  - f. A Motion to Approve the Release of Impact Fees to the Hampshire Fire Protection District

- g. A Motion to Approve Payment 3 for Work Completed Outside of the Contract on the Streetscape Project to Alliance Contractors Inc. in the Amount of \$10,980.90 (totaling \$142,480.84 to date in payments for work outside of the contract)
  - h. A Presentation on Special Service Area Levy and Pond Maintenance
  - i. A Status Report of the My Hampshire App
- 11. Monthly Reports
    - a. Streets Report
    - b. Building Report
  - 12. Accounts Payable
    - a. A Motion to Approve the December 1, 2022 Regular Accounts Payable
  - 13. Village Board Committee Reports
    - a. Business Development Commission
    - b. Public Relations
    - c. Public Works
    - d. Budget
  - 14. New Business
  - 15. Announcements
  - 16. Adjournment

Attendance: By Public Act 101-0640, all public meetings and public hearings for essential governmental services may be held by video or tele conference during a public health disaster, provided there is an accommodation for the public to participate, and submit questions and comments prior to meeting. If you would like to attend this meeting by Video or Tele Conference, you must e-mail the Village Clerk with your request no later than noon (12 PM) the day of the meeting. A link to participate will be sent to your e-mail address, including all exhibits and other documents (the packet) to be considered at the meeting.

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

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

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

**REGULAR MEETING OF THE BOARD OF TRUSTEES  
MINUTES  
November 17, 2022**

The regular meeting of the Village Board of Hampshire was called to order by Village President Michael J. Reid, Jr. at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, November 17, 2022.

Roll call by Village Clerk Vasquez:

Present: Heather Fodor, Aaron Kelly, Toby Koth, Laura Pollastrini, Erik Robinson and Lionel Mott.

Absent: None

A quorum was established.

In addition, present in-person were Village Manager Jay Hedges, Village Attorney Mark Schuster, and Assistant to the Village Manager Josh Wray, Finance Director Lori Lyons, and Police Chief Doug Pann. Also, present electronically: Tim Paulson from EEI.

President Reid led the Pledge of Allegiance.

**CITIZENS COMMENTS**

Bruce Mellen - Addressed to the board with pictures of a trailer parking over the sidewalk. He stated he did talk to his new neighbor about it, but it has not moved it yet. It is a safety issue for people and children walking or riding bikes because it causes a blind spot for pedestrians and for the owner pulling out of his driveway. Mr. Mellen suggested adding a 10 ft. setback regulation so people can see it if a vehicle is pulling out.

**MINUTES**

Trustee Kelly moved to approve the minutes of November 3, 2022, with changes as stated.

Seconded by Trustee Fodor

Motion carried by roll call vote.

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

Nays: None

Absent: None

**VILLAGE MANAGER'S REPORT**

A Motion to Accept the Fiscal Year 2022 Annual Audit

Monika Adamski from Lauterbach and Amen presented the annual report, noting the Village received the highest audit opinion available. The Village Board asked a few questions and was satisfied.

Trustee Pollastrini commended Ms. Lyons for bringing the Village up to date.

Trustee Robinson moved to accept the Fiscal Year 2022 Annual Audit with the acknowledgement a new management letter will be updated and resent.

Seconded by Trustee Mott

Motion carried by roll call vote.

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

Nays: None

Absent: None

An Ordinance Amending the Zoning Classification of Certain Property in the Village from O-M Office-Manufacturing Zoning District to M-2 General Industrial Zoning District (Lot 6 of Arrowhead Business Park)

Brian Bache from ECR Acquisitions presented the concepts for the lot that require the rezoning.

Trustee Koth moved to approve Ordinance 22-30: Amending the zoning classification of certain property in the Village from O-M Office-Manufacturing Zoning District to M-2 General Industrial Zoning District.

Seconded by Trustee Robinson

Motion carried by roll call vote.

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

Nays: None

Absent: None

A Presentation of a Revised Concept Plan for Prairie Ridge

Dan Olsem from Crown Community Development noted that they took the trustees' comments from the last board meeting under advisement and have amended the concept plan to reflect that. The Board discussed the changes in lot sizes and potential product types. Trustee Kelly expressed concern that the most affordable product on the 51' wide lots are being planned for rental units rather than being affordable homes for sale.

No formal action was taken. Crown intends to move to preliminary engineering and platting and plans to return in the spring.

A Discussion Regarding Regulations for Gaming Cafes

The Village was approached about having a gaming café where liquor will still be served, but the main purpose for the business will be gaming. Staff asked for the Board's direction on how it wants to regulate these types of establishments.

Trustees Pollastrini and Fodor expressed their negative feelings for this type of gaming establishment. The other trustees were generally in favor of them but asked for staff to

draft new regulations specific to gaming cafes rather than simply issuing an A-2 tavern liquor license.

An Ordinance Amending the Village's Liquor Regulations to Create a New Liquor License in the A-2 License Category

Trustee Kelly moved to table Item E: An Ordinance amending the Village's liquor regulations to create a new liquor license in the A-2 license category.

Seconded by Trustee Pollastrini  
Motion carried by roll call vote.  
Ayes: Mott, Pollastrini, Koth, Robinson, Fodor, and Kelly  
Nays: None  
Absent: None

An Ordinance Waiving the Requirement for Installation of a Storm Shelter in the Fire Station to be Constructed by the Hampshire Fire Protection District on a Lot in the Tamms Farm Subdivision

This requirement for a storm shelter recently became effective when the Board passed the updated building regulations. Fire Chief Hermann requested to have this waived because adding a shelter to the building plans in would be a significant cost that was unforeseen when they sought the referendum for funding a new station. He also noted that his staff leaves the station when inclement weather is expected.

Trustee Koth moved to approve Ordinance 22-31: Waiving the requirement for installation of a storm shelter in the fire station to be constructed by the Hampshire Fire Protection District on a lot in the Tamms Farm subdivision.

Seconded by Trustee Mott  
Motion carried by roll call vote.  
Ayes: Mott, Pollastrini, Koth, Robinson, and Kelly  
Nays: Fodor  
Absent: None

A Motion to Approve Payment 4 in the Amount of \$181, 315.37 to Alliance Contractors Inc. for Work Completed on the Streetscape Project

Trustee Robinson moved to approve Payment 4 in the amount of \$181,315.37 to Alliance Contractors Inc. for work completed on the Streetscape Project.

Seconded by Trustee Pollastrini  
Motion carried by roll call vote.  
Ayes: Mott, Pollastrini, Koth, Robinson, Fodor, and Kelly  
Nays: None  
Absent: None

A Motion to Waive the Bidding Requirements and to Authorize the Purchase of a Channel Grinder from Marc Kresmery Construction LLC in the amount of \$115,535

Mr. Hedges explained that this is something the Utilities Department desperately needs because the current screening process is down for repairs leaving only hand labor to filter out the rags and debris coming into the wastewater treatment system. Utilities Supervisor Montgomery has several projects he will forgo this year to make funds available for this grinder.

Trustee Koth moved to approve waiving the bidding requirements and to authorize the purchase of a channel grinder from Marc Kresmery Construction LLC in the amount of \$115,535,

Seconded by Trustee Robinson  
Motion carried by roll call vote.  
Ayes: Mott, Pollastrini, Koth, Robinson, Fodor, and Kelly  
Nays: None  
Absent: None

#### Presentation of the Annual Tax Levy

Ms. Lyons presented the information for the corporate tax levy staff will recommend for the 2022 tax year. The tax levy total is \$1,294,500, which is an increase of 8.5% over the 2021 tax year extension. This is the overall Village number which includes additional revenue from new construction. The Village is not increasing the tax rate.

The amount must be announced at least 20 days prior to the passage of the Tax Levy Ordinance, so the Board will be asked to actually set the levy on December 15.

#### A Resolution Determining the Amount to be Levied for the 2022 Tax Year through Real Estate Taxes and Scheduling of the Associated Public Hearing

Trustee Robinson moved to approve Resolution 22-13: determining the amount to be levied for the 2022 tax year through real estate taxes and scheduling of the associated public hearing.

Seconded by Trustee Fodor  
Motion carried by roll call vote.  
Ayes: Mott, Pollastrini, Koth, Robinson, Fodor, and Kelly  
Nays: None  
Absent: None

#### A Motion to Bind Coverage for Workers Compensation Insurance

Ms. Lyons reported the differences between IPRF, Trident, and Travelers insurance quotes. Ms. Lyons recommended renewal with Arthur J. Gallagher through the Illinois Public Risk Fund.

Trustee Pollastrini moved to bind coverage for workers compensation insurance with Arthur J Gallagher through the Illinois Public Risk Fund.

Seconded by Trustee Fodor  
Motion carried by roll call vote.  
Ayes: Mott, Pollastrini, Koth, Robinson, Fodor, and Kelly  
Nays: None  
Absent: None

## **MONTHLY REPORTS**

### Police Report

Chief Pann presented the department reports he has formulated that detail the month's activity as well as comparisons over time. He noted the major crimes that tend to make communities feel unsafe are very low in Hampshire.

Trustee Fodor asked if the issues reported on the My Hampshire app are included in the police reports, and Chief Pann answered yes.

### Engineering Report

Trustee Koth noted there is a manhole on the west end of the Rt. 72 and State project that protrudes above the street too high; the snowplows will catch it. Staff will check into it.

### Financial Report

Ms. Lyons reported that everything is much in line with expectations.

## **ACCOUNTS PAYABLE**

### A Motion to Approve the November 17, 2022 Regular Accounts Payable to Personnel

Trustee Koth moved to approve the accounts payable for Cody Grindley, Doug Brox, Gil Hueramo, Jacob Bell, and Rush Rudolph in the sum of \$384.99 paid on or before November 23, 2022.

Seconded by Trustee Robinson  
Motion carried by roll call vote.  
Ayes: Koth, Mott, Pollastrini, Robinson, Fodor, and Kelly  
Nays: None  
Absent: None

### A Motion to Approve the November 17, 2022 Regular Accounts Payable

Trustee Mott moved to approve the accounts payable in the sum of \$510,545.96 paid on or before November 23, 2022.

Seconded by Trustee Koth  
Motion carried by roll call vote.  
Ayes: Koth, Mott, Pollastrini, Robinson, Fodor, and Kelly

Nays: None  
Absent: None

## **COMMITTEE / COMMISSION REPORTS**

- a) Business Development Commission - Trustee Kelly noted the BDC did not meet in November, and he announced there will be a BDC meeting on Wednesday, December 14 at 6:30 p.m. at Village Hall.
- b) Public Relations - Trustee Fodor reported on the Committee's meeting last Thursday. They created a snowplow naming contest through the Village's new app, and the names will be decided on at the Committee's meeting in December. There are seven plows to name, and the winners will take a picture next to the truck after it has its new name printed.
- c) Public Works - Trustee Koth reported that the Streets Department was out salting, and the new loader is extremely helpful by saving time loading the trucks.
- d) Budget Committee - No report

## **ANNOUNCEMENTS**

Trustee Robinson thanked the veterans and wished them a Happy Veterans Day and a Happy Thanksgiving to everyone. He mentioned the elementary school had a great Veterans Day program, but he noted there were a lot of people in and out, so he asked if there could be a police presence in the future to help everyone feel safe.

President Reid wished everyone a Happy Thanksgiving and safe travels.

## **ADJOURNMENT**

Trustee Kelly moved to adjourn the Village Board meeting at 9:58 p.m.

Seconded by Trustee Robinson  
Motion carried by roll call vote.  
Ayes: Fodor, Koth, Pollastrini, Mott, Kelly, and Robinson  
Nays: None  
Absent: None

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Linda Vasquez, Village Clerk



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## AGENDA SUPPLEMENT

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**TO:** President Reid, Village Board and Village Manager Hedges

**FROM:** Lori Lyons, Finance Director

**FOR:** December 1, 2022 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

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

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

### Special Service Area #13 – Tuscany Woods

|               | Maximum Parcel Special Tax | Abated Special Tax | Extended Special Tax |
|---------------|----------------------------|--------------------|----------------------|
| Single Family | 1,705.00                   | 641.54             | 1,063.46             |
| Duplex        | 1,468.00                   | 552.36             | 915.64               |
| Townhome      | 1,365.00                   | 513.61             | 851.39               |

### Special Service Area #14 – Lakewood Crossing

|               | Maximum Parcel Special Tax | Abated Special Tax | Extended Special Tax |
|---------------|----------------------------|--------------------|----------------------|
| Single Family | 2,536.00                   | 649.89             | 1,886.11             |
| Duplex        | 1,491.00                   | 382.10             | 1,108.90             |

Attached are two resolutions (one for each SSA) accepting the Administrative Reports and the Special Tax Rolls for the 2022 Levy Year.

**Recommendation.** Staff recommends Board approval of the following resolutions:

1. Approving the 2022 Administration Report for Special Service Area #13 including the amended Special Tax Roll for Calendar Year 2022 (for taxes to be collected in 2023).
- and
2. Approving the 2022 Administration Report for Special Service Area #13 including the amended Special Tax Roll for Calendar Year 2022 (for taxes to be collected in 2023).



No. 22 - XX

A RESOLUTION  
APPROVING THE 2022 ADMINISTRATION REPORT FOR VILLAGE  
OF HAMPSHIRE SPECIAL SERVICE AREA #13, INCLUDING THE  
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2022  
(FOR TAXES TO BE COLLECTED IN 2023)

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

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

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

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

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

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

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

WHEREAS, an Amended Special Tax Roll for Calendar Year 2022, for taxes due to be paid in 2023, has been prepared by the Village's consultant as part of its Administrative Report for Tax Levy, dated November 18, 2022, and submitted to the Village for its approval, and

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

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

1. The 2022 Administration Report for Village of Hampshire Special Service Area #13, including the Amended Special Tax Roll and Report for Levy Year 2022 (for taxes to be collected in 2023) prepared by DTA / David Taussig & Associates, Inc., dated November 18, 2022, and attached to and incorporated into this Resolution by this reference, shall be and is hereby ratified and approved.

2. The 2022 Administration Report, including the Amended Special Tax Roll for Calendar Year 2022 (for taxes to be collected in 2023), 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 Ms. Donna Segura, shall be and is hereby delegated to make any minor corrections to the Special Tax Roll as may hereafter be deemed advisable or necessary, such as but not limited to correction of parcel numbers in accord with current County records, in order to insure that said Special Tax Roll is fully accurate and complete.

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

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

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

ADOPTED THIS 1<sup>st</sup> DAY OF DECEMBER, 2022, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS 1<sup>st</sup> DAY OF DECEMBER, 2022.

\_\_\_\_\_  
Michael J. Reid, Jr.  
Village President

ATTEST:

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

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**CERTIFICATE** /

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

I further certify that on December 1, 2022, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Resolution No. 22 - XX, entitled:

A RESOLUTION  
APPROVING THE 2022 ADMINISTRATION REPORT FOR VILLAGE  
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 13, INCLUDING THE  
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2022  
(FOR TAXES TO BE COLLECTED IN 2023)

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, 2022.

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

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF KANE            )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Kane County, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2022, there was filed in my office a duly certified copy of Resolution No. 22 - \_\_\_\_ entitled:

A RESOLUTION  
APPROVING THE 2022 ADMINISTRATION REPORT FOR VILLAGE  
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 13, INCLUDING THE  
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2022  
(FOR TAXES TO BE COLLECTED IN 2023)

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the 1<sup>st</sup> day of December, 2022, 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 \_\_\_\_\_, 2022.

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County Clerk  
Kane County, Illinois



[www.FinanceDTA.com](http://www.FinanceDTA.com)

**ADMINISTRATION REPORT  
(LEVY YEAR 2022)**

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13**

November 18, 2022

Public Finance  
Public-Private Partnerships  
Development Economics  
Clean Energy Bonds

*Newport Beach / San Jose / San Francisco / Riverside  
Dallas / Houston / Raleigh / Tampa*





[www.FinanceDTA.com](http://www.FinanceDTA.com)

100 Bayview Circle, Suite 100  
Newport Beach, CA 92660

**VILLAGE OF HAMPSHIRE  
ADMINISTRATION REPORT  
(LEVY YEAR 2022)**

Special Service Area No. 13

**Prepared for:**

**Village of Hampshire**

234 S. State Street

PO Box 457

Hampshire, IL 60140

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**APPENDIX G 2022 AMENDED SPECIAL TAX ROLL**

## **INTRODUCTION**

This report calculates the 2022 special taxes required to pay annual debt service on the Village of Hampshire (the "Village") Special Service Area Number 13 ("SSA No. 13") Special Tax Refunding Bonds, Series 2019 (Tuscany Woods Project) (the "Series 2019 Bonds") and administrative expenses and apportions the special taxes to each taxable parcel within SSA No. 13. Pursuant to the Special Service Area Act (the "Act"), the Village Board is the governing body of SSA No. 13. The Village Board must annually, prior to the last Tuesday of December, approve by ordinance the special taxes to be collected, abate the Maximum Parcel Special Taxes in excess of the special taxes to be collected, and direct the County Clerk of Kane County to extend the special taxes for collection. The special taxes will be billed on the tax bill for ad valorem property taxes.

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

### **A Authorized Special Services**

The authorized special services include:

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

### **B Bonded Indebtedness**

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

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

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

**C Special Taxes**

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

**I SPECIAL TAX REQUIREMENT**

The SSA No. 13 2022 Special Tax Requirement is equal to \$367,231. As shown in Table 1 below, the 2022 Special Tax Requirement is equal to the sum of the Series 2019 debt service for the bond year ending March 1, 2024, estimated administrative expenses, estimated delinquencies, and replenishment of the Reserve Fund.

**Table 1: 2022 Special Tax Requirement**

| Types of Funds                                      | Total Amount          |
|---|-----------------------|
| <b>Sources of Funds</b>                             |                       |
| Prior Year Surplus                                  | \$31,873              |
| <b>Special Taxes</b>                                |                       |
| Billed  | \$365,849.41          |
| Delinquency Contingency                             | \$1,381.45            |
| <b>Subtotal</b>                                     | <b>\$399,103.95</b>   |
| <b>Uses of Funds</b>                                |                       |
| <b>Debt Service</b>                                 |                       |
| Interest - September 01, 2023                       | (\$71,361.25)         |
| Interest - March 01, 2024                           | (\$71,361.25)         |
| Principal - March 01, 2024                          | (\$225,000.00)        |
| <b>Administrative Expenses</b>                      |                       |
| Administrative Expense Budget                       | (\$30,000.00)         |
| Delinquent Special Taxes                            | (\$1,381.45)          |
| <b>Subtotal</b>                                     | <b>(\$399,103.95)</b> |
| <b>Projected Surplus/(Deficit) - March 01, 2024</b> | <b>\$0.00</b>         |

**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 October 31, 2022, is shown in Table 2 below.

**Table 2: Transaction Summary**

| Types of Funds                          | Administrative Expense Fund | Reserve Fund     | Bond and Interest Fund | Special Redemption Fund |
|---|-----------------------------|------------------|------------------------|-------------------------|
| <b>Sources of Funds - Actual</b>        |                             |                  |                        |                         |
| Beginning Balance - 11/01/2021          | \$15,094                    | \$445,069        | \$387,091              | \$0                     |
| Earnings                                | \$193                       | \$2,488          | \$1,525                | \$0                     |
| <b>Special Taxes</b>                    |                             |                  |                        |                         |
| Prior Year(s)                           | \$0                         | \$0              | \$3,443                | \$0                     |
| Levy Year 2021                          | \$0                         | \$0              | \$361,204              | \$0                     |
| Prepayments                             | \$0                         | \$0              | \$0                    | \$0                     |
| Miscellaneous                           | \$0                         | \$0              | \$0                    | \$0                     |
| <b>Uses of Funds - Actual</b>           |                             |                  |                        |                         |
| Account Transfers                       | \$25,906                    | (\$1,004)        | (\$24,902)             | \$0                     |
| <b>Administrative Expense Transfers</b> |                             |                  |                        |                         |
| Levy Year 2021 Prefunding               | \$0                         | \$0              | \$0                    | \$0                     |
| Levy Year 2021 Budget                   | \$0                         | \$0              | \$0                    | \$0                     |
| <b>Debt Service</b>                     |                             |                  |                        |                         |
| Principal - 03/01/2022                  | \$0                         | \$0              | (\$200,000)            | \$0                     |
| Interest - 03/01/2022                   | \$0                         | \$0              | (\$77,511)             | \$0                     |
| Interest - 09/01/2022                   | \$0                         | \$0              | (\$74,511)             | \$0                     |
| <b>Bond Redemptions/Prepayments</b>     |                             |                  |                        |                         |
| Principal Redemption                    | \$0                         | \$0              | \$0                    | \$0                     |
| Redemption Premium                      | \$0                         | \$0              | \$0                    | \$0                     |
| Refund to Property Owners               | \$0                         | \$0              | \$0                    | \$0                     |
| Administrative Expenses                 | (\$16,500)                  | \$0              | \$0                    | \$0                     |
| <b>Ending Balance - 10/31/2022</b>      | <b>\$24,694</b>             | <b>\$446,553</b> | <b>\$376,338</b>       | <b>\$0</b>              |

The calculation of the estimated 2023 year-end fund balances and excess reserve funds is shown in Table 3 on the following page.

**Table 3: Estimated 2023 Bond Year-End Fund Balances (11/01/2022 through 03/01/2023)**

| Types of Funds                                | Administrative Expense Fund | Reserve Fund | Bond and Interest Fund | Special Redemption Fund |
|---|-----------------------------|--------------|------------------------|-------------------------|
| <b>Sources of Funds - Projected</b>           |                             |              |                        |                         |
| Beginning Balance - 10/31/2022                | \$24,694                    | \$446,553    | \$376,338              | \$0                     |
| Earnings                                      | \$0                         | \$0          | \$0                    | \$0                     |
| <b>Special Taxes</b>                          |                             |              |                        |                         |
| Prior Year(s)                                 | \$0                         | \$0          | \$0                    | \$0                     |
| Levy Year 2021                                | \$0                         | \$0          | \$0                    | \$0                     |
| Projected Tax Sale Receipts                   | \$0                         | \$0          | \$0                    | \$0                     |
| <b>Uses of Funds - Projected</b>              |                             |              |                        |                         |
| Account Transfers                             | \$0                         | (\$1,503)    | \$1,503                | \$0                     |
| <b>Administrative Expense Transfers</b>       |                             |              |                        |                         |
| Levy Year 2022 Prefunding                     | \$13,456                    | \$0          | (\$13,456)             | \$0                     |
| Levy Year 2021 Budget                         | \$0                         | \$0          | \$0                    | \$0                     |
| <b>Debt Service</b>                           |                             |              |                        |                         |
| Interest - 03/01/2023                         | \$0                         | \$0          | (\$74,511)             | \$0                     |
| Principal - 03/01/2023                        | \$0                         | \$0          | (\$210,000)            | \$0                     |
| <b>Administrative Expenses</b>                |                             |              |                        |                         |
| Remaining Levy Year 2021 Expenses             | (\$8,150)                   | \$0          | \$0                    | \$0                     |
| Ending Balance - 03/01/2023                   | \$30,000                    | \$445,050    | \$79,873               | \$0                     |
| Reserve Fund Requirement                      | \$0                         | (\$445,050)  | \$0                    | \$0                     |
| Funds Not Eligible for Levy Surplus           | (\$30,000)                  | \$0          | (\$48,000)             | \$0                     |
| <b>Projected Surplus/(Deficit) 03/01/2023</b> | <b>\$0</b>                  | <b>\$0</b>   | <b>\$31,873</b>        | <b>\$0</b>              |

**III MAXIMUM, ABATED, AND EXTENDED SPECIAL TAXES**

Pursuant to the Special Tax Roll and Report, the 2022 Maximum Parcel Special Taxes equal \$588,766. Subtracting the 2022 Special Tax Requirement of \$367,231, results in an abatement of \$221,535. 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 maximum, abated, and extended special tax for each special tax classification is shown in Table 4 below. The Amended Special Tax Roll, which lists the maximum, abated, and extended special tax for each parcel, is attached as Appendix G. Note, the special tax levy and abatement have been adjusted to reconcile with the special taxes set forth in the bond ordinance.

**Table 4: Maximum, Abated and Extended Special Taxes <sup>1</sup>**

| Special Tax Classification   | Adjusted Maximum Parcel Special Tax | Abated Special Tax | Extended Special Tax |
|------------------------------|-------------------------------------|--------------------|----------------------|
| Single Family Dwelling Units | \$1,705.00                          | \$641.54           | \$1,063.46           |
| Duplex Dwelling Units        | \$1,468.00                          | \$552.36           | \$915.64             |
| Townhome Dwelling Units      | \$1,365.00                          | \$513.61           | \$851.39             |

Notes:

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

A comparison of the maximum and extended special tax amounts for 2022 and 2021 is shown in Table 5 below.

**Table 5: Comparison of Maximum and Extended Special Taxes**

| Special Tax Classification        | Levy Year 2022 | Levy Year 2021 | Percentage Change |
|-----------------------------------|----------------|----------------|-------------------|
| <b>Maximum Parcel Special Tax</b> |                |                |                   |
| Single Family Dwelling Units      | \$1,705.00     | \$1,680.00     | 1.5%              |
| Duplex Dwelling Units             | \$1,468.00     | \$1,446.00     | 1.5%              |
| Townhome Dwelling Units           | \$1,365.00     | \$1,345.00     | 1.5%              |
| <b>Extended Special Tax</b>       |                |                |                   |
| Single Family Dwelling Units      | \$1,063.46     | \$1,048.51     | 1.4%              |
| Duplex Dwelling Units             | \$915.64       | \$902.47       | 1.5%              |
| Townhome Dwelling Units           | \$851.39       | \$839.43       | 1.4%              |

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



**Table 6: Maximum Parcel Special Taxes <sup>2</sup>**

| Levy Year | Collection Year | Total for SSA No. 13 | Single Family | Duplex  | Townhome |
|-----------|-----------------|----------------------|---------------|---------|----------|
| 2022      | 2023            | \$588,766            | \$1,705       | \$1,468 | \$1,365  |
| 2023      | 2024            | \$597,597            | \$1,731       | \$1,490 | \$1,385  |
| 2024      | 2025            | \$606,561            | \$1,757       | \$1,512 | \$1,406  |
| 2025      | 2026            | \$615,660            | \$1,783       | \$1,535 | \$1,427  |
| 2026      | 2027            | \$624,895            | \$1,810       | \$1,558 | \$1,449  |
| 2027      | 2028            | \$634,268            | \$1,837       | \$1,581 | \$1,470  |
| 2028      | 2029            | \$643,782            | \$1,864       | \$1,605 | \$1,493  |
| 2029      | 2030            | \$653,439            | \$1,892       | \$1,629 | \$1,515  |
| 2030      | 2031            | \$663,241            | \$1,921       | \$1,654 | \$1,538  |
| 2031      | 2032            | \$673,189            | \$1,949       | \$1,678 | \$1,561  |
| 2032      | 2033            | \$683,287            | \$1,979       | \$1,704 | \$1,584  |
| 2033      | 2034            | \$693,536            | \$2,008       | \$1,729 | \$1,608  |
| 2034      | 2035            | \$703,939            | \$2,039       | \$1,755 | \$1,632  |
| 2035      | 2036            | \$714,498            | \$2,069       | \$1,781 | \$1,656  |

Notes:

2. 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 for other means of collecting the special tax, if necessary, to meet the financial obligations of SSA No. 13.

**A 2021 Special Tax Receipts**

As of November 18, 2022, the SSA No. 13 2021 special tax receipts totaled \$362,040. There were no delinquent taxes.

**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 November 1, 2022. One (1) parcel was offered and sold for \$420.

## **V DEVELOPMENT STATUS**

SSA No. 13 will be comprised of one hundred twenty-seven (127) single family homes, eighty-two (82) duplex units and ninety-three (93) townhomes. Original projections were for one hundred twenty-seven (127) single family homes, one hundred two (102) duplex units and one hundred sixty-three (163) townhomes. An aerial map of SSA No. 13 is attached as Appendix E. The latest Developer's Continuing Information Report detailing development status was provided September 30, 2007; the status of development as described in this report is summarized below.

### **A Onsite Land Development Status**

Disbursements to-date from the Improvement Fund for public improvements total \$8,468,514. All such disbursements were made prior to July 30, 2007. Based on prior year information received from Pasquinelli-Tuscany Woods LLC the following improvements were completed as of December 2007.

- The underground utilities within Unit 1 along Como Circle, Marcello Drive, Florence Street, Tuscany Trail, Vine Drive, Marcello Drive, Davinci Drive, Romke Road, Villa Drive, Olive Lane, Summit Drive, Turin Drive, and Jake Lane;
- Streetlights within Unit 1.
- Paving of Como Circle, Marcello Drive, Florence Street, Tuscany Trail, Vine Drive, Marcello Drive, Davinci Drive, Romke Road, Villa Drive, Olive Lane, Summit Drive, Turin Drive, and Jake Lane in Unit 1.
- Sidewalks along Jake Lane, Como Circle, Marcello Drive, Davinci Drive, Olive Lane, and Romke Road have been completed in Unit 1.
- Earthwork within Unit 1.
- Earthwork in the surrounding areas for public park parcel 5, pond 4, pond 8 and part of parcel 21.

## **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, 2021, the outstanding principal was \$4,850,000. The current debt schedule is attached herein as Appendix D.

### **A Bond Redemptions from Special Tax Prepayments**

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

### **B Special Tax Prepayments**

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

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

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

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

| <b>2021 Equalized Assessed Value<sup>3</sup></b> | <b>2021 Appraised Value<sup>4</sup></b> | <b>Outstanding Bonds<sup>5</sup></b> | <b>Value to Lien Ratio</b> |
|--|---|--------------------------------------|----------------------------|
| \$24,214,200                                     | \$72,642,600                            | \$4,650,000                          | 15.62:1                    |

Notes:

- 3. Equalized assessed value obtained from Kane County website.
- 4. Based on three times the equalized assessed value of the special service area.
- 5. Outstanding Special Tax Bonds as of September 2, 2022.

**VIII AD VALOREM PROPERTY TAX RATES**

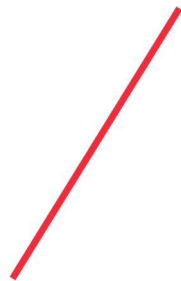
The 2021 general ad valorem tax rates for SSA No. 13 are shown in Table 8 below.

**Table 8: 2021 Ad Valorem Property Tax Rates**

| Type of Rate                   | Tax Code HA037    |
|--------------------------------|-------------------|
| <b>Hampshire Village Rates</b> |                   |
| Corporate                      | 0.276965%         |
| I.M.R.F                        | 0.003117%         |
| Road & Bridget                 | 0.000000%         |
| Police Protection              | 0.163998%         |
| Audit                          | 0.009739%         |
| Liability Insurance            | 0.011687%         |
| Social Security                | 0.005843%         |
| Revenue Recapture              | 0.000504%         |
| <b>Subtotal</b>                | <b>0.471853%</b>  |
| <b>Township<sup>4</sup></b>    |                   |
| Kane County                    | 0.352161%         |
| Kane Forest Preserve           | 0.143516%         |
| Hampshire Township             | 0.111377%         |
| Hampshire TWP Road District    | 0.20961%          |
| Hampshire Cemetary             | 0.002727%         |
| Hampshire Village              | See details above |
| School District 300            | 5.325254%         |
| Elgin College 509              | 0.451426%         |
| Hampshire Park District        | 0.170123%         |
| Ella Johnson Library           | 0.130269%         |
| Hampshire Fire District        | 0.733437%         |
| NW Kane Airport Authority      | 0.000000%         |
| Hampshire SSA 23               | 0.000000%         |
| Hampshire SSA 13               | 0.000000%         |
| <b>Subtotal</b>                | <b>7.629901%</b>  |
| <b>Total Tax Rate</b>          | <b>8.101754%</b>  |

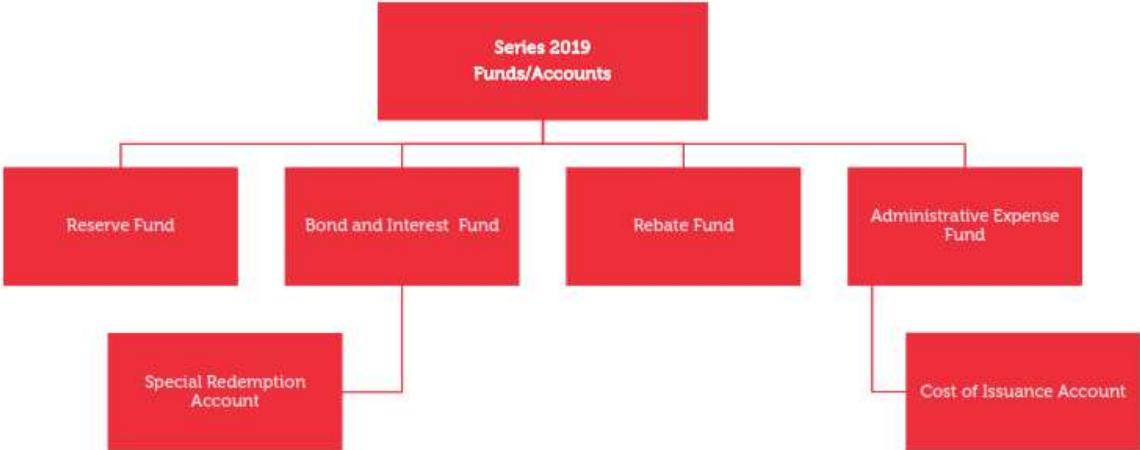
# **APPENDIX A**

Village of Hampshire SSA No. 13  
Administration Report  
(Levy Year 2022)



## **FUNDS AND ACCOUNTS**

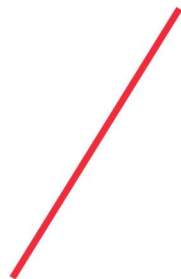
**Village of Hampshire  
Special Service Area No. 13  
Special Tax Refunding Bonds, Series 2019  
Funds and Accounts**





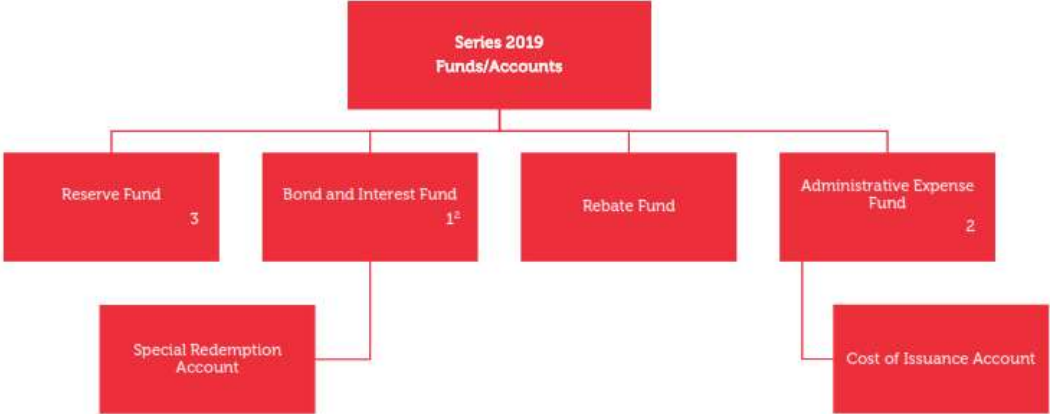
## **APPENDIX B**

Village of Hampshire SSA No. 13  
Administration Report  
(Levy Year 2022)



## **APPLICATION OF SPECIAL TAX**

**Village of Hampshire  
Special Service Area No. 13  
Special Tax Refunding Bonds, Series 2019  
Application of Special Tax<sup>1</sup>**

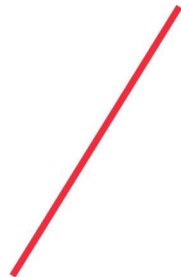


**Notes:**

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

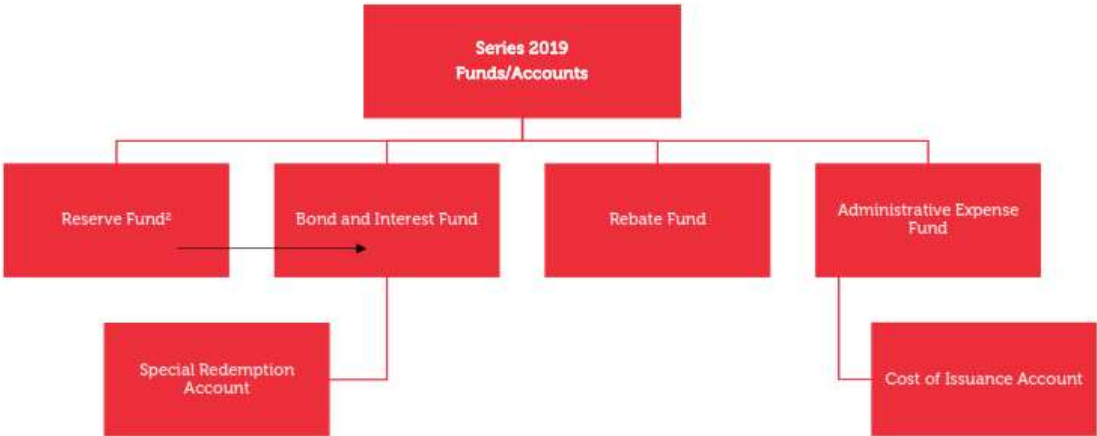
## **APPENDIX C**

Village of Hampshire SSA No. 13  
Administration Report  
(Levy Year 2022)



## **APPLICATION OF EARNINGS**

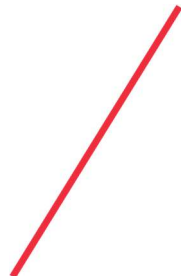
**Village of Hampshire  
Special Service Area No. 13  
Special Tax Refunding Bonds, Series 2019  
Application of Earnings<sup>1</sup>**



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

## **APPENDIX D**

Village of Hampshire SSA No. 13  
Administration Report  
(Levy Year 2022)



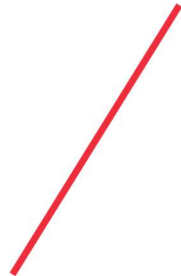
## **DEBT SERVICE SCHEDULE**

**Village of Hampshire  
Special Service Area No. 13  
Debt Service Schedule**

| <b>Year Ending<br/>(3/1)</b>                | <b>Payment Date</b> | <b>Principal</b>   | <b>Interest</b>    | <b>Debt Service</b> |
|---|---------------------|--------------------|--------------------|---------------------|
| 2020  | 9/1/2019            | \$0                | \$30,563           | \$30,563            |
| 2020  | 3/1/2020            | \$285,000          | \$84,636           | \$369,636           |
| 2021  | 9/1/2020            | \$0                | \$80,361           | \$80,361            |
| 2021  | 3/1/2021            | \$190,000          | \$80,361           | \$270,361           |
| 2022  | 9/1/2021            | \$0                | \$77,511           | \$77,511            |
| 2022  | 3/1/2022            | \$200,000          | \$77,511           | \$277,511           |
| 2023  | 9/1/2022            | \$0                | \$74,511           | \$74,511            |
| 2023  | 3/1/2023            | \$210,000          | \$74,511           | \$284,511           |
| 2024  | 9/1/2023            | \$0                | \$71,361           | \$71,361            |
| 2024  | 3/1/2024            | \$225,000          | \$71,361           | \$296,361           |
| 2025  | 9/1/2024            | \$0                | \$67,986           | \$67,986            |
| 2025  | 3/1/2025            | \$235,000          | \$67,986           | \$302,986           |
| 2026  | 9/1/2025            | \$0                | \$64,461           | \$64,461            |
| 2026  | 3/1/2026            | \$245,000          | \$64,461           | \$309,461           |
| 2027  | 9/1/2026            | \$0                | \$60,786           | \$60,786            |
| 2027  | 3/1/2027            | \$260,000          | \$60,786           | \$320,786           |
| 2028  | 9/1/2027            | \$0                | \$56,886           | \$56,886            |
| 2028  | 3/1/2028            | \$275,000          | \$56,886           | \$331,886           |
| 2029  | 9/1/2028            | \$0                | \$52,761           | \$52,761            |
| 2029  | 3/1/2029            | \$290,000          | \$52,761           | \$342,761           |
| 2030  | 9/1/2029            | \$0                | \$48,411           | \$48,411            |
| 2030  | 3/1/2030            | \$305,000          | \$48,411           | \$353,411           |
| 2031  | 9/1/2030            | \$0                | \$43,684           | \$43,684            |
| 2031  | 3/1/2031            | \$320,000          | \$43,684           | \$363,684           |
| 2032  | 9/1/2031            | \$0                | \$38,644           | \$38,644            |
| 2032  | 3/1/2032            | \$335,000          | \$38,644           | \$373,644           |
| 2033  | 9/1/2032            | \$0                | \$33,200           | \$33,200            |
| 2033  | 3/1/2033            | \$350,000          | \$33,200           | \$383,200           |
| 2034  | 9/1/2033            | \$0                | \$27,425           | \$27,425            |
| 2034  | 3/1/2034            | \$370,000          | \$27,425           | \$397,425           |
| 2035  | 9/1/2034            | \$0                | \$21,228           | \$21,228            |
| 2035  | 3/1/2035            | \$390,000          | \$21,228           | \$411,228           |
| 2036  | 9/1/2035            | \$0                | \$14,598           | \$14,598            |
| 2036  | 3/1/2036            | \$410,000          | \$14,598           | \$424,598           |
| 2037  | 9/1/2036            | \$0                | \$7,525            | \$7,525             |
| 2037  | 3/1/2037            | \$430,000          | \$7,525            | \$437,525           |
| <b>Subtotal</b>                             |                     | <b>\$5,325,000</b> | <b>\$1,797,879</b> | <b>\$7,122,879</b>  |
| <b>Outstanding Principal as of 09/02/21</b> |                     |                    |                    | <b>\$ 4,850,000</b> |

## **APPENDIX E**

Village of Hampshire SSA No. 13  
Administration Report  
(Levy Year 2022)



## **AERIAL APPENDIX OF SSA BOUNDARIES**

Village of Hampshire SSA 13

Century Drive

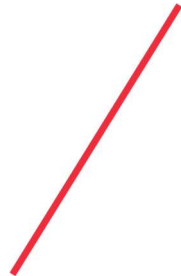
IL Route 72

East Oak Knoll Drive/IL Route 72



## **APPENDIX F**

Village of Hampshire SSA No. 13  
Administration Report  
(Levy Year 2022)



# **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**

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

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

**SPECIAL TAX ROLL AND REPORT  
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**List of Exhibits**

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**Exhibit C – Engineer's Opinion of Probable Costs**

**Exhibit D – Preliminary Plat**

## **I. INTRODUCTION**

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

## **II. DEFINITIONS**

The terms used herein shall have the following meanings:

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

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

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

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

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

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

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

**"County"** means the County of Kane, Illinois.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### **III. SPECIAL SERVICE AREA DESCRIPTION**

#### **A. BOUNDARIES OF SSA No. 13**

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

#### **B. ANTICIPATED LAND USES**

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

### **IV. SPECIAL SERVICES**

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

#### **A. GENERAL DESCRIPTION**

##### **1. Authorized Improvements**

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



**2. SSA Funded Improvements**

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

- System improvements<sup>1</sup> 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. 13<sup>2</sup> (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.

| <b>TABLE 1</b>                                     |                     |                     |                          |
|--|---------------------|---------------------|--------------------------|
| <b>ESTIMATED COSTS FOR AUTHORIZED IMPROVEMENTS</b> |                     |                     |                          |
|  | <b>IMPROVEMENTS</b> |                     |                          |
| <b>PUBLIC IMPROVEMENT</b>                          | <b>SYSTEM</b>       | <b>LOCAL</b>        | <b>TOTAL<sup>3</sup></b> |
| 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 <sup>1</sup>                 | \$0                 | \$2,436,423         | \$2,436,423              |
| ROAD FACILITIES                                    | \$0                 | \$5,541,646         | \$5,541,646              |
| GRADING/EARTHWORK <sup>2</sup>                     |                     |                     |                          |
| ROAD RIGHT-OF-WAY                                  | \$0                 | \$1,507,002         | \$1,507,002              |
| STORMWATER DETENTION FACILITIES                    | \$0                 | \$1,270,568         | \$1,270,568              |
| <b>TOTAL PUBLIC IMPROVEMENTS<sup>3</sup></b>       | <b>\$5,707,055</b>  | <b>\$15,876,388</b> | <b>\$21,583,443</b>      |

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

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

<sup>2</sup>Prepared 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.

| <b>TABLE 2<br/>SEWER AND WATER USAGE FACTORS<br/>P.E.</b> |                |      |                         |                  |
|---|----------------|------|-------------------------|------------------|
| Land Use  | Dwelling Units | P.E. | Total P.E. <sup>1</sup> | 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 <sup>2</sup>                                  | 641            |      | 2,107.50                | 100.00%          |

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

**b. ROAD USAGE**

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

Single-family Dwelling Unit and Townhome Dwelling Unit of 9.57 and 5.86<sup>3</sup>, 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.

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

**c. STORMWATER USAGE**

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

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

<sup>3</sup> For the category of Residential Condominium/Townhome.

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

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

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

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

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

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

**TABLE 4  
STORMWATER MANAGEMENT USAGE FACTORS  
IMPERVIOUS AREA**

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

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

**ALLOCATED COSTS**

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

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

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

| <b>PUBLIC IMPROVEMENT</b>                      | <b>TOTAL<sup>1</sup></b> | <b>SINGLE-FAMILY PROPERTY</b> | <b>DUPLEX PROPERTY</b> | <b>TOWNHOME PROPERTY</b> |
|--|--------------------------|-------------------------------|------------------------|--------------------------|
| <b>HARD COSTS</b>                              |                          |                               |                        |                          |
| 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                |
| <b>GRADING/EARTHWORK</b>                       |                          |                               |                        |                          |
| 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                |
| <b>TOTAL PUBLIC IMPROVEMENTS<sup>1</sup></b>   | <b>\$21,583,443</b>      | <b>\$13,572,514</b>           | <b>\$3,844,499</b>     | <b>\$4,166,430</b>       |
| <b>SSA NO. 13 FUNDED<sup>1</sup></b>           | <b>\$9,211,037</b>       | <b>\$5,721,503</b>            | <b>\$1,653,691</b>     | <b>\$1,835,843</b>       |
| <b>DEVELOPER FUNDED<sup>1</sup></b>            | <b>\$12,372,406</b>      | <b>\$7,851,011</b>            | <b>\$2,190,808</b>     | <b>\$2,330,588</b>       |
| <b>NUMBER OF DUS</b>                           | <b>641</b>               | <b>369</b>                    | <b>124</b>             | <b>148</b>               |
| <b>TOTAL COST / DU<sup>1</sup></b>             | <b>NA</b>                | <b>\$36,781.88</b>            | <b>\$31,004.02</b>     | <b>\$28,151.56</b>       |
| <b>SSA NO. 13 FUNDED COST / DU<sup>1</sup></b> | <b>NA</b>                | <b>\$15,505.43</b>            | <b>\$13,336.22</b>     | <b>\$12,404.34</b>       |
| <b>DEVELOPER FUNDED COST / DU<sup>1</sup></b>  | <b>NA</b>                | <b>\$21,276.45</b>            | <b>\$17,667.80</b>     | <b>\$15,747.21</b>       |

<sup>1</sup> Any differences in amounts are due to rounding.

**ALTERNATIVES, MODIFICATIONS, AND/OR SUBSTITUTIONS**

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

**V. BOND ASSUMPTIONS**

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

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

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

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

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

## **VI. MAXIMUM PARCEL SPECIAL TAX**

### **A. DETERMINATION**

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

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



| <b>TABLE 6<br/>EDU FACTORS</b>       |                       |                       |                           |             |
|--------------------------------------|-----------------------|-----------------------|---------------------------|-------------|
| <b>LAND USE</b>                      | <b>COST/<br/>UNIT</b> | <b>EDU<br/>FACTOR</b> | <b>DWELLING<br/>UNITS</b> | <b>EDUS</b> |
| 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.

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

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

**B. APPLICATION**

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

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

**C. ESCALATION**

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

**D. TERM**

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

**E. SPECIAL TAX ROLL AMENDMENT**

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

**F. OPTIONAL PREPAYMENT**

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

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

**G. MANDATORY PREPAYMENT**

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

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

**VII. ABATEMENT AND COLLECTION**

**A. ABATEMENT**

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

**B. COLLECTION PROCESS**

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

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

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

### **C. ADMINISTRATIVE REVIEW**

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

## **VIII. AMENDMENTS**

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

**EXHIBIT A**

**SPECIAL TAX ROLL**

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

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

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

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

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

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



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

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

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

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

## **EXHIBIT B**

### **PREPAYMENT OF THE MAXIMUM PARCEL SPECIAL TAX**

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

**PREPAYMENT FORMULA**

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

**A. OPTIONAL PREPAYMENT OF THE MAXIMUM PARCEL SPECIAL TAX**

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

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

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

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

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

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

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

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

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

## **B. MANDATORY PREPAYMENT**

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

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

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

## **EXHIBIT C**

### **ENGINEER'S ESTIMATE OF PROBABLE COSTS**

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

DATE: 3/02/07

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



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

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

| <u>ITEM</u>                           | <u>DESCRIPTION</u>   | <u>ESTIMATED QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>EXTENSION</u>       |
|---------------------------------------|--|---------------------------|-------------|-------------------|------------------------|
| <b>A. EXCAVATION AND GRADING</b>      |  |                           |             |                   |                        |
| 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              |
| <b>TOTAL EXCAVATION &amp; GRADING</b> |  |                           |             |                   | <b>\$ 1,299,309.10</b> |
| <b>B. SANITARY SEWER</b>              |  |                           |             |                   |                        |
| 1.                                    | 8" PVC SANITARY SEWER  | 14,025                    | L.F.        | 30.00             | 420,750.00             |
| 2.                                    | 8" DIP SANITARY SEWER (CL 52)                                      | 440                       | L.F.        | 40.00             | 17,600.00              |



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

**C. WATER MAIN**

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

**D-1. STORM SEWER (EXCLUDING BASIN RELEASE)**

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

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

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

**D-2. STORM SEWER (BASIN RELEASE)**

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

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

**E. PAVING, CURBS, SIDEWALK**

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

**F. STREET LIGHTING**

|                                 |  |    |     |          |                   |
|---------------------------------|--|----|-----|----------|-------------------|
| 1.                              | STREET LIGHT COMPLETE INCLUDING WIRE & TRENCHING, ETC. | 57 | EA. | 4,500.00 | 256,500.00        |
| <b>TOTAL STREET LIGHTING \$</b> |  |    |     |          | <b>256,500.00</b> |



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

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

| <u>ITEM</u>                                       | <u>DESCRIPTION</u>                             | <u>ESTIMATED QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>EXTENSION</u> |
|---|--|---------------------------|-------------|-------------------|------------------|
| <b>A. COLLECTOR ROAD EXCAVATION &amp; GRADING</b> |  |                           |             |                   |                  |
| 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         |
| <b>TOTAL EXCAVATION &amp; GRADING</b>             |  |                           |             |                   | \$ 42,775.70     |
| <b>B. COLLECTOR ROAD SANITARY SEWER</b>           |  |                           |             |                   |                  |
| 1.  | 8" PVC SANITARY SEWER                          | 2,464                     | L.F.        | 30.00             | 73,920.00        |
| 2.  | 8" DIP SANITARY SEWER (CL 52)                  | 80                        | L.F.        | 40.00             | 3,200.00         |
| 3.  | 12" PVC SANITARY SEWER                         | 451                       | L.F.        | 45.00             | 20,295.00        |
| 4.  | 48" MANHOLE TYPE A W/FRAME & LID               | 13                        | EA.         | 2,000.00          | 26,000.00        |
| 5.  | SELECT GRANULAR BACKFILL (CA-6)                | 410                       | L.F.        | 40.00             | 16,400.00        |
| 6.  | TELEWISE MAINS                                 | 2,995                     | L.F.        | 1.00              | 2,995.00         |
| <b>TOTAL SANITARY SEWER</b>                       |  |                           |             |                   | \$ 142,810.00    |
| <b>C. COLLECTOR ROAD WATER MAIN</b>               |  |                           |             |                   |                  |
| 1.  | 8" DUCTILE IRON WATER MAIN                     | 3,230                     | L.F.        | 32.00             | 103,360.00       |
| 2.  | 12" DUCTILE IRON WATER MAIN                    | 885                       | L.F.        | 45.00             | 39,825.00        |
| 3.  | 16" DUCTILE IRON WATER MAIN                    | 2,054                     | L.F.        | 55.00             | 112,970.00       |
| 4.  | 8" VALVE & 48" VAULT                           | 6                         | EA.         | 1,800.00          | 10,800.00        |
| 5.  | 12" VALVE & 60" VAULT                          | 3                         | EA.         | 3,000.00          | 9,000.00         |
| 6.  | 16" VALVE & 60" VAULT                          | 7                         | EA.         | 3,500.00          | 24,500.00        |
| 7.  | FIRE HYDRANT & ASSEMBLY                        | 13                        | EA.         | 2,250.00          | 29,250.00        |

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

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

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

**D-2. COLLECTOR ROAD BASIN RELEASE STORM SEWER**

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

**E. COLLECTOR ROAD PAVING, CURBS, SIDEWALK**

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

| <u>ITEM</u>                          | <u>DESCRIPTION</u>                            | <u>ESTIMATED QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>EXTENSION</u>     |
|--------------------------------------|---|---------------------------|-------------|-------------------|----------------------|
| 1.                                   | 1.5" BIT. CONCRETE SURFACE COURSE             | 21,030                    | SY.         | 5.70              | 119,871.00           |
| 2.                                   | 4.5" BIT. CONCRETE BINDER COURSE              | 21,030                    | SY.         | 12.60             | 264,978.00           |
| 3.                                   | 12" CRUSHED AGGREGATE BASE                    | 21,030                    | SY.         | 9.00              | 189,270.00           |
| 4.                                   | B6.12 CONCRETE CURB & GUTTER                  | 11,096                    | LF.         | 8.75              | 97,090.00            |
| 5.                                   | B6.12 CONCRETE CURB & GUTTER<br>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            |
| <b>TOTAL PAVING, CURBS, SIDEWALK</b> |   |                           |             |                   | <b>\$ 951,879.00</b> |

**F. COLLECTOR ROAD STREET LIGHTING**

|                              |   |    |     |          |                      |
|------------------------------|---|----|-----|----------|----------------------|
| 1.                           | STREET LIGHT COMPLETE INCLUDING WIRE<br>& TRENCHING, ETC. | 23 | EA. | 4,500.00 | 103,500.00           |
| <b>TOTAL STREET LIGHTING</b> |   |    |     |          | <b>\$ 103,500.00</b> |



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

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

| <u>ITEM</u>                           | <u>DESCRIPTION</u>  | <u>ESTIMATED QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>EXTENSION</u>       |
|---------------------------------------|---|---------------------------|-------------|-------------------|------------------------|
| <b>A. EXCAVATION AND GRADING</b>      |   |                           |             |                   |                        |
| 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              |
| <b>TOTAL EXCAVATION &amp; GRADING</b> |   |                           |             |                   | <b>\$ 1,175,708.00</b> |
| <b>B. SANITARY SEWER</b>              |   |                           |             |                   |                        |
| 1.                                    | 8" PVC SANITARY SEWER   | 14,311                    | L.F.        | 30.00             | 429,330.00             |
| 2.                                    | 6" NEAR SANITARY SERVICE COMPLETE, INCL. TEE & SELECT GRANULAR BACKFILL | 95                        | EA.         | 450.00            | 42,750.00              |

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

**C. WATER MAIN**

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

**D-1. STORM SEWER (EXCLUDING BASIN RELEASE)**

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



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

**D-2. STORM SEWER (BASIN RELEASE)**

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

**E. PAVING, CURBS, SIDEWALK**

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

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



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

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

| <u>ITEM</u>                                       | <u>DESCRIPTION</u>  | <u>ESTIMATED QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>EXTENSION</u> |
|---|---|---------------------------|-------------|-------------------|------------------|
| <b>A. COLLECTOR ROAD EXCAVATION &amp; GRADING</b> |   |                           |             |                   |                  |
| 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         |
| <b>TOTAL EXCAVATION &amp; GRADING</b>             |   |                           |             |                   | \$ 29,850.00     |
| <b>B. COLLECTOR ROAD SANITARY SEWER</b>           |   |                           |             |                   |                  |
| 1.  | 8" PVC SANITARY SEWER   | 1,240                     | L.F.        | 30.00             | 37,200.00        |
| 2.  | 6" NEAR SANITARY SERVICE COMPLETE, INCL. TEE & SELECT GRANULAR BACKFILL | 7                         | EA.         | 450.00            | 3,150.00         |
| 3.  | 6" FAR SANITARY SERVICE COMPLETE, INCL. TEE & SELECT GRANULAR BACKFILL  | 0                         | EA.         | 1,200.00          | 0.00             |
| 4.  | 48" MANHOLE TYPE A W/FRAME & LID  | 6                         | EA.         | 2,000.00          | 12,000.00        |
| 5.  | 6" SANITARY SERVICE RISER   | 12                        | V.F.        | 80.00             | 960.00           |
| 6.  | TELEWISE MAINS  | 1,240                     | L.F.        | 1.00              | 1,240.00         |
| <b>TOTAL SANITARY SEWER</b>                       |   |                           |             |                   | \$ 54,550.00     |
| <b>C. COLLECTOR ROAD WATER MAIN</b>               |   |                           |             |                   |                  |
| 1.  | 12" DUCTILE IRON WATER MAIN   | 1,330                     | L.F.        | 45.00             | 59,850.00        |
| 2.  | 16" DUCTILE IRON WATER MAIN   | 730                       | L.F.        | 55.00             | 40,150.00        |
| 3.  | 1.5" TYPE K COPPER SERVICE, NEAR  | 0                         | EA.         | 400.00            | 0.00             |
| 4.  | 1.5" TYPE K COPPER SERVICE, FAR   | 7                         | EA.         | 800.00            | 5,600.00         |
| 5.  | 12" VALVE & 60" VAULT   | 1                         | EA.         | 3,000.00          | 3,000.00         |
| 6.  | 16" VALVE & 60" VAULT   | 1                         | EA.         | 3,500.00          | 3,500.00         |

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

**D-1. COLLECTOR ROAD STORM SEWER**

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

**E. COLLECTOR ROAD PAVING, CURBS, SIDEWALK**

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

**F. COLLECTOR ROAD STREET LIGHTING**

|                              |  |    |     |          |                     |
|------------------------------|--|----|-----|----------|---------------------|
| 1.                           | STREET LIGHT COMPLETE INCLUDING WIRE & TRENCHING, ETC. | 10 | EA. | 4,500.00 | 45,000.00           |
| <b>TOTAL STREET LIGHTING</b> |  |    |     |          | <b>\$ 45,000.00</b> |



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

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

| <u>ITEM</u>                           | <u>DESCRIPTION</u>  | <u>ESTIMATED QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>EXTENSION</u>     |
|---------------------------------------|---|---------------------------|-------------|-------------------|----------------------|
| <b>A. EXCAVATION AND GRADING</b>      |   |                           |             |                   |                      |
| 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                 |
| <b>TOTAL EXCAVATION &amp; GRADING</b> |   |                           |             |                   | <b>\$ 210,796.50</b> |
| <b>B. SANITARY SEWER</b>              |   |                           |             |                   |                      |
| 1.                                    | 8" PVC SANITARY SEWER   | 3,790                     | L.F.        | 30.00             | 113,700.00           |
| 2.                                    | 6" NEAR SANITARY SERVICE COMPLETE, INCL. TEE & SELECT GRANULAR BACKFILL | 23                        | EA.         | 450.00            | 10,350.00            |
| 3.                                    | 6" FAR SANITARY SERVICE COMPLETE, INCL. TEE & SELECT GRANULAR BACKFILL  | 35                        | EA.         | 1,200.00          | 42,000.00            |
| 4.                                    | 48" MANHOLE TYPE A W/FRAME & LID  | 19                        | EA.         | 2,000.00          | 38,000.00            |
| 5.                                    | SELECT GRANULAR BACKFILL (CA-6)   | 140                       | L.F.        | 40.00             | 5,600.00             |
| 6.                                    | TELEWISE MAINS  | 3,790                     | L.F.        | 1.00              | 3,790.00             |
| 7.                                    | CONNECT TO EXISTING   | 1                         | EA.         | 1,000.00          | 1,000.00             |
| <b>TOTAL SANITARY SEWER</b>           |   |                           |             |                   | <b>\$ 214,440.00</b> |

| <u>ITEM</u>             | <u>DESCRIPTION</u>                  | <u>ESTIMATED QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>EXTENSION</u>     |
|-------------------------|-------------------------------------|---------------------------|-------------|-------------------|----------------------|
| <b>C. WATER MAIN</b>    |                                     |                           |             |                   |                      |
| 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               |
| <b>TOTAL WATER MAIN</b> |                                     |                           |             |                   | <b>\$ 220,650.00</b> |

**D-1. STORM SEWER (EXCLUDING BASIN RELEASE)**

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

**D-2. STORM SEWER (BASIN RELEASE)**

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

**E. PAVING, CURBS, SIDEWALK**

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

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

**F. STREET LIGHTING**

|                                 |  |    |     |          |                  |
|---------------------------------|--|----|-----|----------|------------------|
| 1.                              | STREET LIGHT COMPLETE INCLUDING WIRE & TRENCHING, ETC. | 14 | EA. | 4,500.00 | 63,000.00        |
| <b>TOTAL STREET LIGHTING \$</b> |  |    |     |          | <b>63,000.00</b> |



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

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

| <u>ITEM</u>                                       | <u>DESCRIPTION</u>   | <u>ESTIMATED QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>EXTENSION</u>    |
|---|--|---------------------------|-------------|-------------------|---------------------|
| <b>A. COLLECTOR ROAD EXCAVATION &amp; GRADING</b> |  |                           |             |                   |                     |
| 1.  | SITE CLEARING, EROSION CONTROL   | 1                         | L.S.        | 10,000.00         | 10,000.00           |
| 2.  | TOPSOIL STRIP & EXCAVATION/EARTHWORK (ASSUMED 2.0' AVG. DEPTH FOR 80' ROW) | 7,450                     | C.Y.        | 1.85              | 13,782.50           |
| 3.  | TOPSOIL RESPREAD & SEEDING   | 5,600                     | S.Y.        | 1.50              | 8,400.00            |
| 4.  | FINE GRADE STREET SUBGRADE   | 2,660                     | L.F.        | 0.75              | 1,995.00            |
| 5.  | BACKFILL CURBS   | 4,300                     | EA.         | 0.95              | 4,085.00            |
| <b>TOTAL EXCAVATION &amp; GRADING</b>             |  |                           |             |                   | <b>\$ 38,262.50</b> |
| <b>B. COLLECTOR ROAD SANITARY SEWER</b>           |  |                           |             |                   |                     |
| NO SANITARY SEWER IMPROVEMENTS                    |  |                           |             |                   |                     |
| <b>TOTAL SANITARY SEWER</b>                       |  |                           |             |                   | <b>\$ -</b>         |
| <b>C. COLLECTOR ROAD WATER MAIN</b>               |  |                           |             |                   |                     |
| NO WATER MAIN IMPROVEMENTS                        |  |                           |             |                   |                     |
| <b>TOTAL WATER MAIN</b>                           |  |                           |             |                   | <b>\$ -</b>         |
| <b>D-1. COLLECTOR ROAD STORM SEWER</b>            |  |                           |             |                   |                     |
| 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            |
| <b>TOTAL STORM SEWER</b>                          |  |                           |             |                   | <b>\$ 15,660.00</b> |
| <b>E. COLLECTOR ROAD PAVING, CURBS, SIDEWALK</b>  |  |                           |             |                   |                     |
| 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

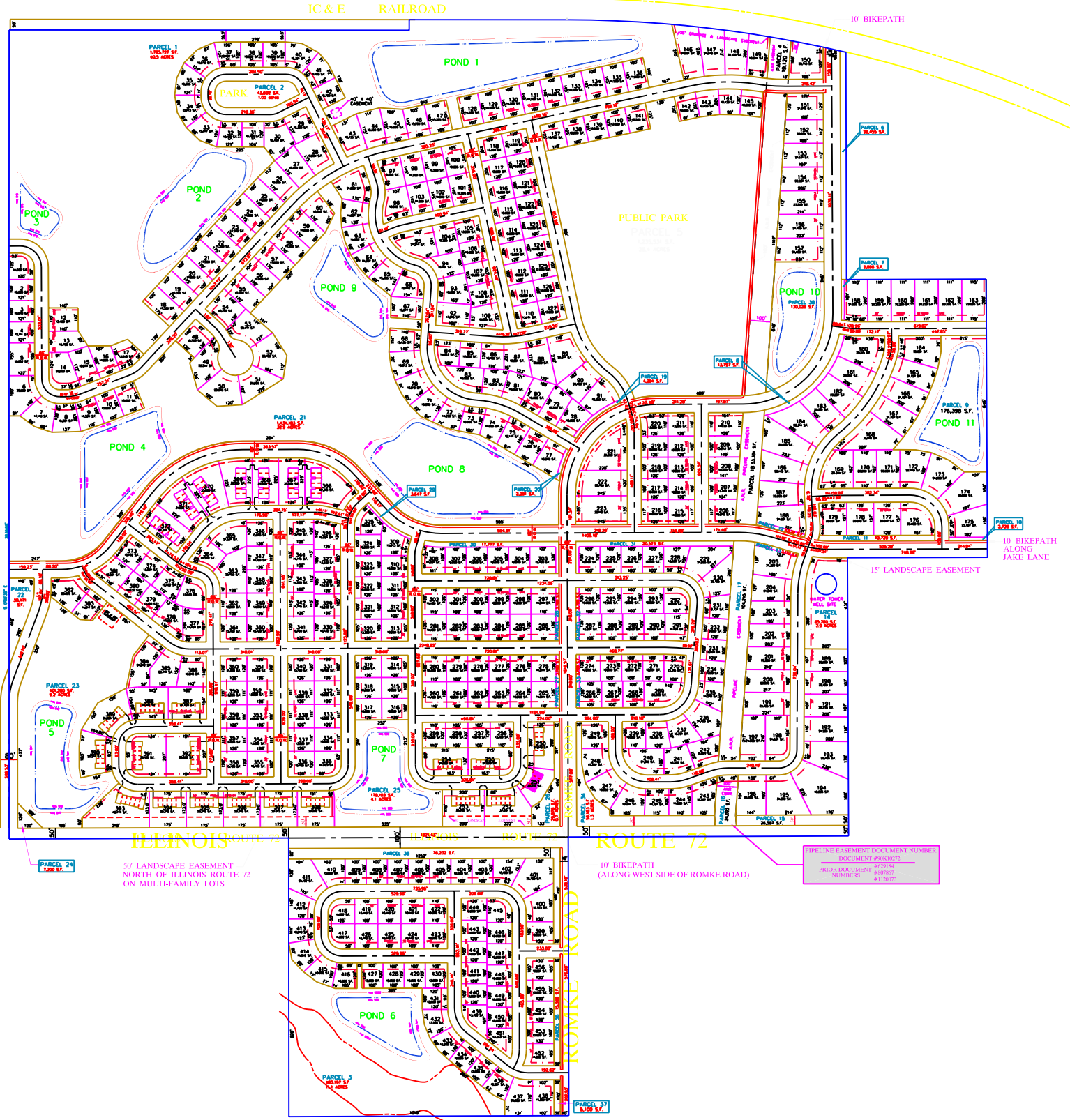
| <u>ITEM</u>                          | <u>DESCRIPTION</u>           | <u>ESTIMATED QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>EXTENSION</u>     |
|--------------------------------------|------------------------------|---------------------------|-------------|-------------------|----------------------|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

**F. COLLECTOR ROAD STREET LIGHTING**

|                              |  |   |     |          |                     |
|------------------------------|--|---|-----|----------|---------------------|
| 1.                           | STREET LIGHT COMPLETE INCLUDING WIRE & TRENCHING, ETC. | 3 | EA. | 4,500.00 | 13,500.00           |
| <b>TOTAL STREET LIGHTING</b> |  |   |     |          | <b>\$ 13,500.00</b> |

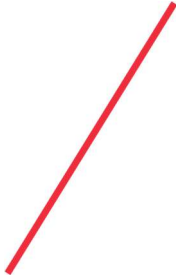
**EXHIBIT D**

**PRELIMINARY PLAT**



## **APPENDIX G**

Village of Hampshire SSA No. 13  
Administration Report  
(Levy Year 2022)



**2022 AMENDED  
SPECIAL TAX ROLL**

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2022

| PIN                           | LOT | UNIT | LAND USE | # OF UNITS | 2022 SPECIAL TAX LEVY |          |            |
|-------------------------------|-----|------|----------|------------|-----------------------|----------|------------|
|                               |     |      |          |            | MAXIMUM               | ABATED   | LEVIED     |
| <b>Single Family Property</b> |     |      |          |            |                       |          |            |
| 01-26-175-011                 | 551 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-175-012                 | 550 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-175-013                 | 549 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-175-014                 | 548 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-175-015                 | 547 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-175-016                 | 546 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-175-017                 | 545 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-175-018                 | 544 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-176-009                 | 334 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-176-010                 | 335 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-176-019                 | 543 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-176-020                 | 542 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-176-021                 | 541 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-176-022                 | 540 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-177-013                 | 552 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-177-014                 | 553 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-177-015                 | 554 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-177-016                 | 555 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-177-017                 | 556 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-177-018                 | 557 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-177-019                 | 558 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-177-020                 | 559 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-177-021                 | 565 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-177-022                 | 564 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-177-023                 | 563 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-177-024                 | 562 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-177-025                 | 561 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-177-026                 | 560 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-178-006                 | 314 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-178-007                 | 315 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-178-008                 | 316 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-178-015                 | 567 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-178-016                 | 568 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-178-017                 | 569 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-178-018                 | 570 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-179-002                 | 308 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-179-003                 | 307 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-179-004                 | 306 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-179-005                 | 305 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-179-006                 | 304 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-179-007                 | 303 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-180-001                 | 302 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-180-002                 | 301 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-180-003                 | 300 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-180-004                 | 299 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-180-005                 | 298 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-180-006                 | 297 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2022

| PIN           | LOT | UNIT | LAND USE | # OF UNITS | 2022 SPECIAL TAX LEVY |          |            |
|---------------|-----|------|----------|------------|-----------------------|----------|------------|
|               |     |      |          |            | MAXIMUM               | ABATED   | LEVIED     |
| 01-26-180-008 | 281 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-180-009 | 282 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-180-010 | 283 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-180-011 | 284 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-180-012 | 285 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-180-013 | 286 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-181-001 | 280 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-181-002 | 279 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-181-003 | 278 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-181-004 | 277 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-181-005 | 276 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-181-006 | 275 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-181-008 | 260 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-181-009 | 261 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-181-010 | 262 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-181-011 | 263 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-181-012 | 264 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-181-013 | 265 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-182-001 | 259 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-182-002 | 258 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-182-003 | 257 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-182-004 | 256 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-251-002 | 224 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-251-003 | 225 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-251-012 | 573 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-251-013 | 574 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-251-014 | 575 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-251-015 | 576 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-251-016 | 577 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-251-017 | 578 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-251-018 | 579 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-251-019 | 580 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-251-020 | 581 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-251-021 | 582 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-252-002 | 296 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-252-003 | 295 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-252-004 | 294 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-252-005 | 293 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-252-006 | 292 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-252-012 | 617 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-252-013 | 618 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-252-014 | 619 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-252-015 | 620 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-252-016 | 621 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-252-017 | 622 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-252-018 | 623 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-253-011 | 616 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-253-012 | 615 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2022

| PIN                    | LOT | UNIT | LAND USE | # OF UNITS | 2022 SPECIAL TAX LEVY |          |            |
|------------------------|-----|------|----------|------------|-----------------------|----------|------------|
|                        |     |      |          |            | MAXIMUM               | ABATED   | LEVIED     |
| 01-26-253-013          | 614 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-253-014          | 613 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-253-015          | 612 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-253-016          | 611 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-253-017          | 606 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-253-018          | 607 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-253-019          | 608 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-253-020          | 609 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-253-021          | 610 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-254-009          | 605 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-254-010          | 604 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-254-011          | 603 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-254-012          | 602 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-254-013          | 601 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-254-014          | 600 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-254-015          | 599 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-254-016          | 598 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-254-017          | 597 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-254-018          | 596 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-255-010          | 583 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-255-011          | 584 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-255-012          | 585 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-255-013          | 586 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-255-014          | 587 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-255-015          | 588 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-255-016          | 589 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-255-017          | 590 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-255-018          | 591 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-255-019          | 592 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-255-020          | 593 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-255-021          | 594 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| 01-26-255-022          | 595 |      | SFD      | 1          | \$1,705.00            | \$641.54 | \$1,063.46 |
| <b>Duplex Property</b> |     |      |          |            |                       |          |            |
| 01-26-153-023          | 507 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64   |
| 01-26-153-024          | 507 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64   |
| 01-26-153-025          | 509 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64   |
| 01-26-153-026          | 509 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64   |
| 01-26-153-027          | 508 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64   |
| 01-26-153-028          | 508 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64   |
| 01-26-153-029          | 500 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64   |
| 01-26-153-030          | 500 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64   |
| 01-26-153-031          | 511 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64   |
| 01-26-153-032          | 511 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64   |
| 01-26-153-033          | 505 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64   |
| 01-26-153-034          | 505 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64   |
| 01-26-153-035          | 501 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64   |
| 01-26-153-036          | 501 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64   |

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2022

| PIN           | LOT | UNIT | LAND USE | # OF UNITS | 2022 SPECIAL TAX LEVY |          |          |
|---------------|-----|------|----------|------------|-----------------------|----------|----------|
|               |     |      |          |            | MAXIMUM               | ABATED   | LEVIED   |
| 01-26-153-037 | 506 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-153-038 | 506 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-153-039 | 503 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-153-040 | 503 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-153-041 | 502 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-153-042 | 502 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-153-043 | 504 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-153-044 | 504 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-153-045 | 512 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-153-046 | 512 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-153-047 | 510 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-153-048 | 510 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-025 | 517 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-026 | 517 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-027 | 516 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-028 | 516 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-029 | 518 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-030 | 518 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-031 | 519 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-032 | 519 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-033 | 522 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-034 | 522 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-035 | 520 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-036 | 520 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-037 | 521 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-038 | 521 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-039 | 627 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-040 | 627 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-041 | 514 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-042 | 514 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-043 | 624 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-044 | 624 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-045 | 515 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-046 | 515 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-047 | 626 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-048 | 626 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-049 | 625 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-050 | 625 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-051 | 513 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-155-052 | 513 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-156-025 | 537 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-156-026 | 537 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-156-027 | 539 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-156-028 | 539 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-156-029 | 534 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-156-030 | 534 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-156-031 | 535 | 1    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |
| 01-26-156-032 | 535 | 2    | DUP      | 1          | \$1,468.00            | \$552.36 | \$915.64 |



VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2022

| PIN                      | LOT | UNIT | LAND USE | # OF UNITS | 2022 SPECIAL TAX LEVY |            |            |
|--------------------------|-----|------|----------|------------|-----------------------|------------|------------|
|                          |     |      |          |            | MAXIMUM               | ABATED     | LEVIED     |
| 01-26-156-033            | 533 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-034            | 533 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-035            | 527 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-036            | 527 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-037            | 538 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-038            | 538 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-039            | 526 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-040            | 526 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-041            | 536 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-042            | 536 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-043            | 528 |      | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-044            | 528 |      | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-045            | 530 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-046            | 530 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-047            | 529 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-048            | 529 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-049            | 531 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-050            | 531 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-051            | 532 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-156-052            | 532 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-175-019            | 345 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-175-020            | 345 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-175-021            | 344 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-175-022            | 344 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-175-023            | 343 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-175-024            | 343 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-175-025            | 341 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-175-026            | 341 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-175-027            | 342 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-175-028            | 342 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-176-011            | 338 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-176-012            | 338 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-176-013            | 339 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-176-014            | 339 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-176-015            | 336 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-176-016            | 336 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-176-017            | 340 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-176-018            | 340 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-176-023            | 337 | 2    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| 01-26-176-024            | 337 | 1    | DUP      | 1          | \$1,468.00            | \$552.36   | \$915.64   |
| <b>Townhome Property</b> |     |      |          |            |                       |            |            |
| 01-26-125-001            | 372 |      | THM      | 6          | \$8,190.00            | \$3,081.66 | \$5,108.34 |
| 01-26-125-002            | 371 |      | THM      | 6          | \$8,190.00            | \$3,081.66 | \$5,108.34 |
| 01-26-125-003            | 370 |      | THM      | 6          | \$8,190.00            | \$3,081.66 | \$5,108.34 |
| 01-26-125-005            | 368 |      | THM      | 6          | \$8,190.00            | \$3,081.66 | \$5,108.34 |
| 01-26-125-008            | 369 | 4    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-125-009            | 369 | 1    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2022

| PIN           | LOT | UNIT | LAND USE | # OF UNITS | 2022 SPECIAL TAX LEVY |            |            |
|---------------|-----|------|----------|------------|-----------------------|------------|------------|
|               |     |      |          |            | MAXIMUM               | ABATED     | LEVIED     |
| 01-26-125-010 | 369 | 6    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-125-011 | 369 | 5    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-125-012 | 369 | 3    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-125-013 | 369 | 2    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-125-015 | 366 | 4    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-125-016 | 366 | 3    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-125-017 | 366 | 5    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-125-018 | 366 | 6    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-125-019 | 366 | 1    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-125-020 | 366 | 2    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-125-022 | 367 | 1    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-125-023 | 367 | 2    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-125-024 | 367 | 6    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-125-026 | 367 | 5    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-125-027 | 367 | 3    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-125-028 | 367 | 4    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-011 | 390 |      | THM      | 6          | \$8,190.00            | \$3,081.66 | \$5,108.34 |
| 01-26-152-017 | 387 | 1    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-018 | 387 | 2    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-019 | 387 | 3    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-020 | 387 | 4    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-021 | 387 | 5    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-022 | 387 | 6    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-023 | 388 | 1    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-024 | 388 | 2    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-025 | 388 | 3    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-026 | 388 | 4    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-027 | 388 | 5    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-028 | 388 | 6    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-029 | 393 | 1    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-030 | 393 | 2    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-031 | 393 | 3    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-032 | 393 | 4    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-033 | 393 | 5    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-034 | 393 | 6    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-035 | 394 | 1    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-036 | 394 | 2    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-037 | 394 | 3    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-038 | 394 | 4    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-039 | 394 | 5    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-040 | 394 | 6    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-041 | 395 | 1    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-042 | 395 | 2    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-043 | 395 | 3    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-044 | 395 | 4    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-045 | 395 | 5    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-046 | 395 | 6    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-152-047 | 396 | 1    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2022

| PIN           | LOT | UNIT | LAND USE | # OF UNITS | 2022 SPECIAL TAX LEVY |          |          |
|---------------|-----|------|----------|------------|-----------------------|----------|----------|
|               |     |      |          |            | MAXIMUM               | ABATED   | LEVIED   |
| 01-26-152-048 | 396 | 2    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-049 | 396 | 3    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-050 | 396 | 4    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-051 | 396 | 5    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-052 | 396 | 6    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-053 | 397 | 1    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-054 | 397 | 2    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-055 | 397 | 3    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-056 | 397 | 4    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-057 | 397 | 5    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-058 | 397 | 6    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-059 | 389 | 1    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-060 | 389 | 2    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-061 | 389 | 3    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-062 | 389 | 4    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-063 | 389 | 5    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-064 | 389 | 6    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-066 | 382 | 2    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-067 | 382 | 3    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-068 | 382 | 1    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-069 | 383 | 3    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-070 | 383 | 1    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-071 | 383 | 2    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-072 | 384 | 2    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-073 | 384 | 3    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-074 | 384 | 1    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-075 | 386 | 1    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-076 | 386 | 2    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-077 | 386 | 3    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-078 | 385 | 1    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-079 | 385 | 3    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-152-080 | 385 | 2    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-154-003 | 391 | 1    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-154-004 | 391 | 2    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-154-005 | 391 | 3    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-154-006 | 391 | 4    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-154-007 | 391 | 5    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-154-008 | 391 | 6    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-154-010 | 392 | 2    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-154-012 | 392 | 1    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-154-014 | 392 | 3    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-154-015 | 392 | 4    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-154-016 | 392 | 5    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-154-017 | 392 | 6    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-178-009 | 398 | 1    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-178-010 | 398 | 2    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-178-011 | 398 | 3    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |
| 01-26-178-012 | 398 | 4    | THM      | 1          | \$1,365.00            | \$513.61 | \$851.39 |

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2022

| PIN           | LOT  | UNIT | LAND USE | # OF UNITS | 2022 SPECIAL TAX LEVY |            |            |
|---------------|------|------|----------|------------|-----------------------|------------|------------|
|               |      |      |          |            | MAXIMUM               | ABATED     | LEVIED     |
| 01-26-178-013 | 398  | 5    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-178-014 | 398  | 6    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-182-005 | 254  |      | THM      | 6          | \$8,190.00            | \$3,081.66 | \$5,108.34 |
| 01-26-182-008 | 255  | 1    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-182-009 | 255  | 2    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-182-011 | 255  | 3    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-182-013 | 255  | 4    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-182-014 | 255  | 6    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-182-015 | 255  | 5    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-008 | 253  | 3    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-009 | 253  | 6    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-010 | 253  | 4    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-011 | 253  | 5    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-012 | 253  | 1    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-013 | 253  | 2    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-015 | 252  | 1    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-016 | 252  | 6    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-018 | 252  | 5    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-020 | 252  | 4    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-021 | 252  | 3    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-022 | 252  | 2    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-024 | 251  | 6    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-025 | 251  | 5    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-027 | 250  | 6    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-028 | 250  | 5    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-029 | 251  | 1    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-030 | 251  | 2    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-031 | 250  | 4    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-032 | 250  | 2    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-033 | 250  | 3    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| 01-26-183-034 | 250  | 1    | THM      | 1          | \$1,365.00            | \$513.61   | \$851.39   |
| <b>Exempt</b> |      |      |          |            |                       |            |            |
| 01-23-300-007 |      |      | EXEMPT   | 0          | \$0.00                | \$0.00     | \$0.00     |
| 01-23-400-008 |      |      | EXEMPT   | 0          | \$0.00                | \$0.00     | \$0.00     |
| 01-26-151-001 | 1022 |      | EXEMPT   | 0          | \$0.00                | \$0.00     | \$0.00     |
| 01-26-152-003 | 1023 |      | EXEMPT   | 0          | \$0.00                | \$0.00     | \$0.00     |
| 01-26-152-004 | 1024 |      | EXEMPT   | 0          | \$0.00                | \$0.00     | \$0.00     |
| 01-26-177-001 | 1029 |      | EXEMPT   | 0          | \$0.00                | \$0.00     | \$0.00     |
| 01-26-178-004 | 1025 |      | EXEMPT   | 0          | \$0.00                | \$0.00     | \$0.00     |
| 01-26-179-001 | 1030 |      | EXEMPT   | 0          | \$0.00                | \$0.00     | \$0.00     |
| 01-26-180-007 | 1028 |      | EXEMPT   | 0          | \$0.00                | \$0.00     | \$0.00     |
| 01-26-181-007 | 1027 |      | EXEMPT   | 0          | \$0.00                | \$0.00     | \$0.00     |
| 01-26-183-005 | 1026 |      | EXEMPT   | 0          | \$0.00                | \$0.00     | \$0.00     |
| 01-26-200-008 |      |      | EXEMPT   | 0          | \$0.00                | \$0.00     | \$0.00     |
| 01-26-200-012 |      |      | EXEMPT   | 0          | \$0.00                | \$0.00     | \$0.00     |
| 01-26-251-001 | 1031 |      | EXEMPT   | 0          | \$0.00                | \$0.00     | \$0.00     |
| 01-26-252-001 | 1032 |      | EXEMPT   | 0          | \$0.00                | \$0.00     | \$0.00     |

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2022

| PIN                 | LOT  | UNIT         | LAND<br>USE | # OF<br>UNITS | 2022 SPECIAL TAX LEVY |                     |                     |
|---------------------|------|--------------|-------------|---------------|-----------------------|---------------------|---------------------|
|                     |      |              |             |               | MAXIMUM               | ABATED              | LEVIED              |
| 01-26-253-001       | 1033 |              | EXEMPT      | 0             | \$0.00                | \$0.00              | \$0.00              |
| 01-26-254-001       | 1034 |              | EXEMPT      | 0             | \$0.00                | \$0.00              | \$0.00              |
| <b>GRAND TOTALS</b> |      | <b>392</b>   |             |               | <b>\$588,766.00</b>   | <b>\$221,534.73</b> | <b>\$367,231.27</b> |
|                     |      | (# of units) |             |               | (maximum taxes)       | (taxes abated)      | (taxes levied)      |



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No. 22 - XX

A RESOLUTION  
APPROVING THE 2022 ADMINISTRATION REPORT FOR VILLAGE  
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 14, INCLUDING THE  
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2022  
(FOR TAXES TO BE COLLECTED IN 2023)

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

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

WHEREAS, said bonds were originally issued to pay for the costs of construction of certain special services to be provided in Special Service Area #14, in particular, construction and maintenance of various enumerated public improvements, including but not limited to roadways, and water, sewer, and stormwater facilities; and

WHEREAS, said bonds were re-funded in June, 2017 upon the issuance of certain SSA #14 Special Tax Refunding Bonds, Series 2017, in the amount of \$11,455,000.00 (the "Series 2017 Bonds"); and

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

WHEREAS, for each levy year, an Amended Special Tax Roll and Report is prepared by the Village Consultant for Special Service Area #14, assigning the special taxes to be assessed against the various parcels in the Special Service Area; and

WHEREAS, an Amended Special Tax Roll for Calendar Year 2022 and Explanation of the Methodology to Amend the Special Tax Roll has been prepared by the Village's special consultant and is included as part of its 2022 Administration Report dated November 18, 2022, and submitted to the Village for its approval; and

WHEREAS, the 2022 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 COUNTY, ILLINOIS, AS FOLLOWS:

1. The 2022 Administration Report for Village of Hampshire Special Service Area No. 14, including the Amended Special Tax Roll and Report for Levy Year 2022 (for taxes to be collected in 2023), prepared by DTA/David Taussig and Associates, Inc., dated November 18, 2022, and attached to and incorporated into this Resolution by this reference, shall be and is hereby ratified and approved.

2. The 2022 Administration Report, including the Amended Special Tax Roll and Report (for taxes to be collected in 2023), 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 Ms. Donna Segura, shall be and is hereby delegated to make any minor corrections to the Special Tax Roll as may hereafter be deemed advisable or necessary, such as but not limited to correction of parcel numbers in accord with current County records, in order to insure that said Special Tax Roll is fully accurate and complete.

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

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

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

ADOPTED THIS 1<sup>st</sup> DAY OF DECEMBER, 2022, pursuant to roll call vote as follows:

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

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

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

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



APPROVED THIS 1<sup>st</sup> DAY OF DECEMBER, 2022.

---

Michael J. Reid, Jr.  
Village President

ATTEST:

---

Linda Vasquez  
Village Clerk

/

/

/

/

CERTIFICATE /

/

/

/ / / / / / / / /

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

I further certify that on December 1, 2022, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Resolution No. 22 - XX, entitled:

A RESOLUTION  
APPROVING THE 2022 ADMINISTRATION REPORT FOR VILLAGE  
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 14, INCLUDING THE  
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2022  
(FOR TAXES TO BE COLLECTED IN 2023)

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, 2022.

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

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF KANE            )

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Kane County, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2022, there was filed in my office a duly certified copy of Resolution No. 22 - \_\_\_\_ entitled:

A RESOLUTION  
APPROVING THE 2022 ADMINISTRATION REPORT FOR VILLAGE  
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 14, INCLUDING THE  
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2022  
(FOR TAXES TO BE COLLECTED IN 2023)

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the 1<sup>st</sup> day of December, 2022, 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 \_\_\_\_\_, 2022.

---

County Clerk  
Kane County, Illinois



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**ADMINISTRATION REPORT  
(LEVY YEAR 2022)**

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14**

November 18, 2022

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**VILLAGE OF HAMPSHIRE  
ADMINISTRATION REPORT  
(LEVY YEAR 2022)**

Special Service Area No. 14

**Prepared for:**

**Village of Hampshire**

234 S. State Street

PO Box 457

Hampshire, IL 60140

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## INTRODUCTION

This report calculates the 2022 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.

The Series 2006 Bonds were refunded in June 2017 with the SSA No. 14 Special Tax Refunding Bonds, Series 2017 in the amount of \$11,455,000 (the "Series 2017 Bonds").

The current debt service schedule is attached hereto as Appendix D and a summary of any optional redemption of bonds is contained in Section VI herein

## 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 2022 Special Tax Requirement is equal to \$809,544. As shown in Table 1 below, the 2022 Special Tax Requirement is equal to the sum of the Series 2017 debt service for the twelve months ending March 1, 2024, estimated administrative expenses, and the contingency for estimated delinquent special taxes and less the estimated 2023 bond year-end fund balances and excess reserve funds shown in Table 1 below.

**Table 1: 2022 Special Tax Requirement**

| Types of Funds                                      | Total Amount       |
|---|--------------------|
| <b>Sources of Funds</b>                             |                    |
| Prior Year Surplus/(Deficit)                        | \$30,943           |
| Earnings  | \$0                |
| <b>Special Taxes</b>                                |                    |
| Billed  | \$805,495          |
| Delinquency Contingency                             | \$4,048            |
| <b>Subtotal</b>                                     | <b>\$840,485</b>   |
| <b>Uses of Funds</b>                                |                    |
| <b>Debt Service</b>                                 |                    |
| Interest - September 01, 2023                       | (\$165,719)        |
| Interest - March 01, 2024                           | (\$165,719)        |
| Principal - March 01, 2024                          | (\$480,000)        |
| Administrative Expenses                             | (\$25,000)         |
| Delinquent Special Taxes                            | (\$4,048)          |
| <b>Subtotal</b>                                     | <b>(\$840,485)</b> |
| <b>Projected Surplus/(Deficit) - March 01, 2024</b> | <b>\$0</b>         |

**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, 2022 is shown in Table 2 on the following page.

**Table 2: Transaction Summary**

| Types of Funds                             | Administrative Expense Fund | Reserve Fund     | Bond & Interest Fund |
|--|-----------------------------|------------------|----------------------|
| <b>Sources of Funds - Acutal</b>           |                             |                  |                      |
| Beginning Balance - October 01, 2021       | \$17,501                    | \$967,205        | \$660,188            |
| Earnings                                   | \$63                        | \$3,087          | \$1,323              |
| <b>Special Taxes</b>                       |                             |                  |                      |
| Prior Year(s)                              | \$0                         | \$0              | \$14,733             |
| Levy Year 2021                             | \$0                         | \$0              | \$759,978            |
| <b>Uses of Funds - Acutal</b>              |                             |                  |                      |
| Account Transfers                          | \$0                         | (\$1,637)        | \$1,637              |
| <b>Administrative Expense Transfers</b>    |                             |                  |                      |
| Fiscal Year 2021 Prefunding                | \$9,801                     | \$0              | (\$9,801)            |
| Fiscal Year 2021 Budget                    | \$0                         | \$0              | \$0                  |
| <b>Debt Service</b>                        |                             |                  |                      |
| Interest - March 1, 2022                   | \$0                         | \$0              | (176,471)            |
| Principal - March 1, 2022                  | \$0                         | \$0              | (435,000)            |
| Interest - September 1, 2022               | \$0                         | \$0              | (171,469)            |
| <b>Bond Redemptions/Prepayments</b>        |                             |                  |                      |
| Receipts                                   | \$0                         | \$0              | \$0                  |
| Principal Redemption                       | \$0                         | \$0              | \$0                  |
| Redemption Premium                         | \$0                         | \$0              | \$0                  |
| Refund to Property Owners                  | -                           | \$0              | \$0                  |
| Administrative Expenses                    | (\$11,227)                  | \$0              | \$0                  |
| Series 2014 Redemption                     | \$0                         | \$0              | \$0                  |
| <b>Ending Balance - September 30, 2022</b> | <b>\$16,138</b>             | <b>\$968,656</b> | <b>\$645,117</b>     |

The calculation of the estimated 2023 bond year-end fund balances and excess reserve funds is shown in Table 3 on the following page.

**Table 3: Estimated 2023 Bond Year-End Fund Balances (9/30/2022 through 3/1/2023)**

| Types of Funds                                     | Administrative<br>Expense Fund | Reserve Fund | Bond & Interest<br>Fund |
|--|--------------------------------|--------------|-------------------------|
| Beginning Balance - January 00, 1900               | \$16,138                       | \$968,656    | \$645,117               |
| Earnings   | \$0                            | \$0          | \$0                     |
| <b>Special Taxes</b>                               |                                |              |                         |
| Levy Year 2021                                     | \$0                            | \$0          | \$22,178                |
| Levy Year 2021 Tax Sale Receipts                   | \$0                            | \$0          | \$0                     |
| <b>Uses of Funds - Projected</b>                   |                                |              |                         |
| Account Transfers                                  | \$0                            | (\$1,456)    | \$1,456                 |
| <b>Administrative Expense Transfers</b>            |                                |              |                         |
| Levy Year 2022 Prefunding                          | \$6,339                        | \$0          | (\$6,339)               |
| Levy Year 2021 Budget                              | \$0                            | \$0          | \$0                     |
| <b>Debt Service</b>                                |                                |              |                         |
| Interest - March 1, 2023                           | \$0                            | \$0          | (\$171,469)             |
| Principal - March 1, 2023                          | \$0                            | \$0          | (\$460,000)             |
| <b>Administrative Expenses</b>                     |                                |              |                         |
| Reimbursement of Prior Year Invoices               | \$0                            | \$0          | \$0                     |
| Remaining Levy Year 2021 Expenses                  | (\$9,977)                      | \$0          | \$0                     |
| Ending Balance - March 1, 2023                     | \$12,500                       | \$967,200    | \$30,943                |
| Reserve Fund Requirement                           | \$0                            | (\$967,200)  | \$0                     |
| Funds Not Eligible for Levy Surplus                | (\$12,500)                     | \$0          | \$0                     |
| <b>Projected Surplus/(Deficit) - March 1, 2023</b> | <b>\$0</b>                     | <b>\$0</b>   | <b>\$30,943</b>         |

**III MAXIMUM, ABATED, AND EXTENDED SPECIAL TAXES**

Pursuant to the Special Tax Roll and Report, the 2022 Maximum Parcel Special Taxes equal \$1,089,380. Subtracting the 2022 Special Tax Requirement of \$809,544, results in an abatement of \$278,944. 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 maximum, abated, and extended special tax for each special tax classification is shown in Table 4 below. The Amended Special Tax Roll, which lists the maximum, abated, and extended special tax for each parcel, is attached as Appendix G.

**Table 4: Maximum, Abated and Extended Special Taxes**

| Special Tax Classification          | Maximum Parcel Special Tax | Abated Special Tax | Extended Special Tax |
|-------------------------------------|----------------------------|--------------------|----------------------|
| Single Family Dwelling Unit         | \$2,536.00                 | \$649.89           | \$1,886.11           |
| Prepaid Single Family Dwelling Unit | \$2,536.00                 | \$2,536.00         | \$0.00               |
| Duplex Dwelling Unit                | \$1,491.00                 | \$382.10           | \$1,108.90           |
| Prepaid Duplex Dwelling Unit        | \$1,491.00                 | \$1,491.00         | \$0.00               |

A comparison of the maximum and extended special tax amounts for 2022 and 2021 is shown in Table 5 below.

**Table 5: Comparison of Maximum and Extended Special Taxes**

| Special Tax Classification        | Levy Year 2022 | Levy Year 2021 | Percentage Change |
|-----------------------------------|----------------|----------------|-------------------|
| <b>Maximum Parcel Special Tax</b> |                |                |                   |
| Single Family Dwelling Unit       | \$2,536.00     | \$2,499.00     | 1.5%              |
| Duplex Dwelling Unit              | \$1,491.00     | \$1,469.00     | 1.5%              |
| <b>Extended Special Tax</b>       |                |                |                   |
| Single Family Dwelling Unit       | \$1,886.11     | \$1,822.41     | 3.5%              |
| Duplex Dwelling Unit              | \$1,108.90     | \$1,071.27     | 3.5%              |

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

**Table 6: Maximum Parcel Special Taxes**

| Levy Year | Collection Year | Aggregate   | Single Family | Duplex  |
|-----------|-----------------|-------------|---------------|---------|
| 2022      | 2023            | \$1,088,488 | \$2,536       | \$1,491 |
| 2023      | 2024            | \$1,088,488 | \$2,536       | \$1,491 |
| 2024      | 2025            | \$1,104,708 | \$2,574       | \$1,513 |
| 2025      | 2026            | \$1,121,466 | \$2,613       | \$1,536 |
| 2026      | 2027            | \$1,138,224 | \$2,652       | \$1,559 |
| 2027      | 2028            | \$1,155,256 | \$2,692       | \$1,582 |
| 2028      | 2029            | \$1,172,552 | \$2,732       | \$1,606 |
| 2029      | 2030            | \$1,190,122 | \$2,773       | \$1,630 |
| 2030      | 2031            | \$1,207,966 | \$2,815       | \$1,654 |
| 2031      | 2032            | \$1,226,074 | \$2,857       | \$1,679 |
| 2032      | 2033            | \$1,244,456 | \$2,900       | \$1,704 |
| 2033      | 2034            | \$1,263,376 | \$2,944       | \$1,730 |
| 2034      | 2035            | \$1,282,296 | \$2,988       | \$1,756 |

#### **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 2021 Special Tax Receipts**

As of November 18, 2022, SSA No. 14 2021 special tax receipts totaled \$782,156. There were no delinquent special taxes.

##### **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 Village is not currently pursuing any foreclosure actions. Currently, there are no foreclosures to report.

Kane County held their annual tax sale on November 1, 2022. Three (3) parcels were offered and sold at the tax sale in the amount \$2,734.

## **V 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, 2021, the outstanding principal was \$9,780,000. The current debt schedule is attached herein as Appendix D.

### **A Bond Redemptions from Special Tax Prepayments**

As of the date of this report, one mandatory prepayment has been received. As a result, \$9,000 of the Series 2006 Bonds were redeemed on March 1, 2013. There have been no bond redemptions for the Series 2017 Bonds.

### **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.

To date, the Maximum Special Tax has not been prepaid by any property owners.

**VI EQUALIZED ASSESSED VALUE AND VALUE-TO-LIEN RATIO**

The SSA No. 14 Equalized Assessed Value and Value-to-Lien Ratio is shown in Table 7 below.

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

| 2021 Equalized Assessed Value <sup>1</sup> | 2021 Appraised Value <sup>2</sup> | Outstanding Bonds <sup>3</sup> | Value-to-Lien Ratio |
|--|-----------------------------------|--------------------------------|---------------------|
| \$34,897,489                               | \$104,692,467                     | \$9,345,000                    | 11.2:1              |

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, 2022.



**VII AD VALOREM PROPERTY TAX RATES**

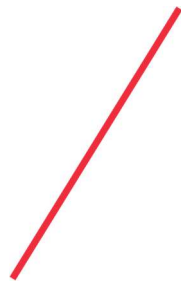
The 2021 general ad valorem tax rates for SSA No. 14 are shown in Table 8 below.

**Table 8: 2021 Ad Valorem Property Tax Rates**

| Types of Rate                  | Interest Rates    |                   |                   |
|--------------------------------|-------------------|-------------------|-------------------|
| <b>Hampshire Village Rates</b> |                   |                   |                   |
| Corporate                      | 0.276965%         | 0.276965%         | 0.276965%         |
| I.M.R.F.                       | 0.003117%         | 0.003117%         | 0.003117%         |
| Road and Bridge                | 0.000000%         | 0.000000%         | 0.000000%         |
| Police Protection              | 0.163998%         | 0.163998%         | 0.163998%         |
| Audit                          | 0.009739%         | 0.009739%         | 0.009739%         |
| Liability Insurance            | 0.011687%         | 0.011687%         | 0.011687%         |
| Social Security                | 0.005843%         | 0.005843%         | 0.005843%         |
| Revenue Recapture              | 0.000504%         | 0.000504%         | 0.000504%         |
| <b>Subtotal</b>                | <b>0.471853%</b>  | <b>0.471853%</b>  | <b>0.471853%</b>  |
| <b>Township<sup>b</sup></b>    |                   |                   |                   |
|                                | <b>HA025</b>      | <b>RU056</b>      | <b>RU057</b>      |
| Kane County                    | 0.352161%         | 0.352161%         | 0.352161%         |
| Kane Forest Preserve           | 0.143516%         | 0.143516%         | 0.143516%         |
| Hampshire Township             | 0.111377%         | NA                | NA                |
| Hampshire TWP Road District    | 0.20961%          | NA                | NA                |
| Rutland Township               | NA                | 0.032277%         | 0.032277%         |
| Rutland TWP Road District      | NA                | 0.055965%         | 0.055965%         |
| Hampshire Cemetery             | 0.002727%         | NA                | NA                |
| Hampshire Village              | See details above | See details above | See details above |
| School District 300            | 5.325254%         | NA                | 5.325254%         |
| Huntley School District 158    | NA                | 5.579148%         | NA                |
| McHenry College 528            | NA                | 0.330295%         | NA                |
| Elgin College 509              | 0.451426%         | NA                | 0.451426%         |
| Hampshire Park District        | 0.170123%         | 0.170123%         | 0.170123%         |
| Ella Johnson Library           | 0.130269%         | NA                | 0.130269%         |
| Huntley Library                | NA                | 0.310064%         | NA                |
| Huntley Fire District          | NA                | 0.760539%         | 0.760539%         |
| Hampshire Fire District        | 0.733437%         | NA                | NA                |
| NW Kane Airport Authority      | 0.000000%         | 0.000000%         | 0.000000%         |
| Rutland Solid Waste DISP DIST  | NA                | 0.000000%         | 0.000000%         |
| Hampshire SSA 15               | 0.000000%         | 0.000000%         | 0.000000%         |
| Hampshire SSA 13               | 0.000000%         | 0.000000%         | 0.000000%         |
| <b>Subtotal</b>                | <b>7.629901%</b>  | <b>7.734088%</b>  | <b>7.421530%</b>  |
| <b>Total Tax Rate</b>          | <b>8.101754%</b>  | <b>8.205941%</b>  | <b>7.893383%</b>  |

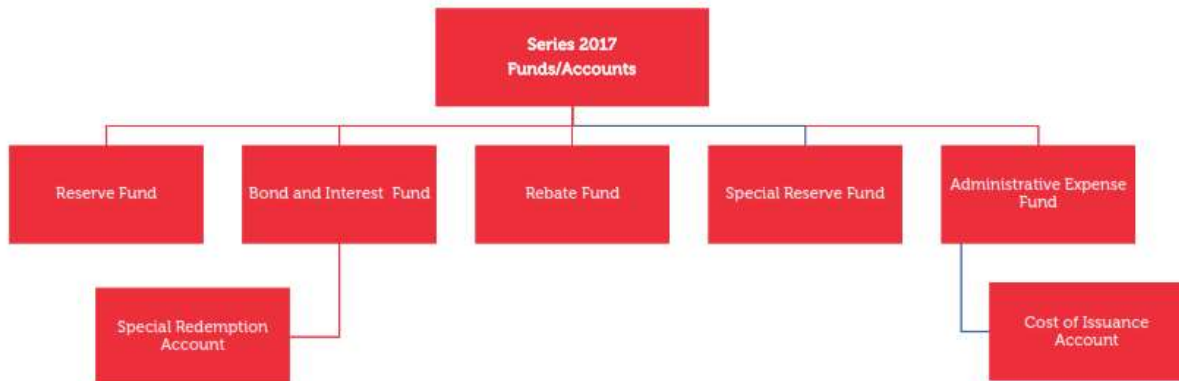
## **APPENDIX A**

Village of Hampshire SSA No. 14  
Administration Report  
(Levy Year 2022)



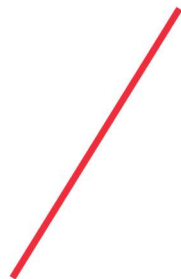
## **FUNDS AND ACCOUNTS**

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



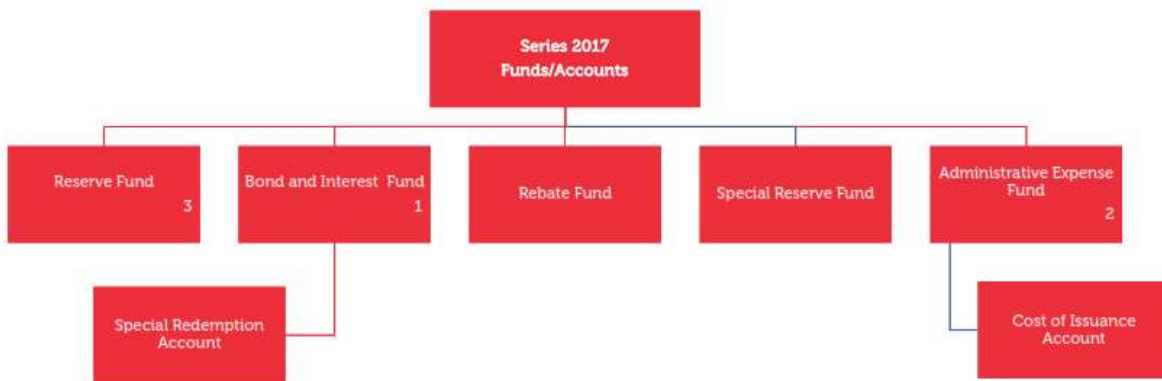
## **APPENDIX B**

Village of Hampshire SSA No. 14  
Administration Report  
(Levy Year 2022)



## **APPLICATION OF SPECIAL TAX**

**Village of Hampshire  
Special Service Area No. 14  
Special Tax Refunding Bonds, Series 2017  
Application of Special Tax<sup>1</sup>**

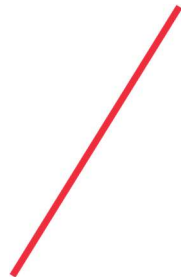


**Notes:**

1. Special Tax applied in sequence indicated.

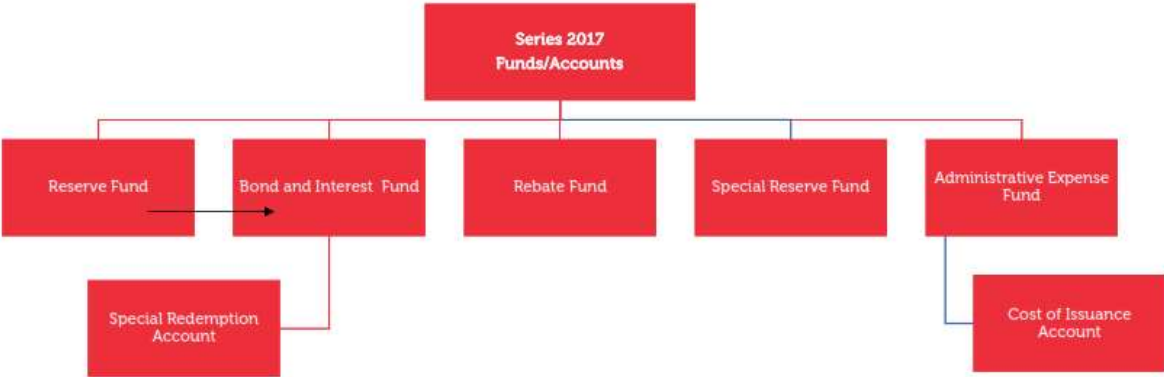
## **APPENDIX C**

Village of Hampshire SSA No. 14  
Administration Report  
(Levy Year 2022)



## **APPLICATION OF EARNINGS**

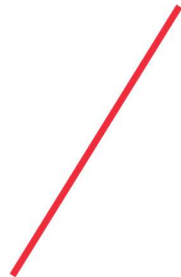
**Village of Hampshire  
Special Service Area No. 14  
Special Tax Refunding Bonds, Series 2017  
Application of Earnings<sup>1</sup>**



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

## **APPENDIX D**

Village of Hampshire SSA No. 14  
Administration Report  
(Levy Year 2022)



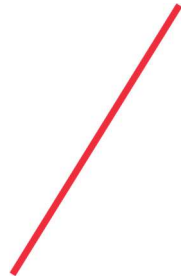
## **DEBT SERVICE SCHEDULE**



| Year Ending (3/1)                             | Payment Date | Original Principal  | Interest           | Debt Service        |
|---|--------------|---------------------|--------------------|---------------------|
| 2018  | 3/1/2018     | \$480,000           | \$191,459          | \$671,459           |
| 2019  | 9/1/2018     | \$0                 | \$187,859          | \$187,859           |
| 2019  | 3/1/2019     | \$380,000           | \$187,859          | \$567,859           |
| 2020  | 9/1/2019     | \$0                 | \$184,629          | \$184,629           |
| 2020  | 3/1/2020     | \$400,000           | \$184,629          | \$584,629           |
| 2021  | 9/1/2020     | \$0                 | \$180,829          | \$180,829           |
| 2021  | 3/1/2021     | \$415,000           | \$180,829          | \$595,829           |
| 2022  | 9/1/2021     | \$0                 | \$176,471          | \$176,471           |
| 2022  | 3/1/2022     | \$435,000           | \$176,471          | \$611,471           |
| 2023  | 9/1/2022     | \$0                 | \$171,469          | \$171,469           |
| 2023  | 3/1/2023     | \$460,000           | \$171,469          | \$631,469           |
| 2024  | 9/1/2023     | \$0                 | \$165,719          | \$165,719           |
| 2024  | 3/1/2024     | \$480,000           | \$165,719          | \$645,719           |
| 2025  | 9/1/2024     | \$0                 | \$159,239          | \$159,239           |
| 2025  | 3/1/2025     | \$505,000           | \$159,239          | \$664,239           |
| 2026  | 9/1/2025     | \$0                 | \$149,139          | \$149,139           |
| 2026  | 3/1/2026     | \$540,000           | \$149,139          | \$689,139           |
| 2027  | 9/1/2026     | \$0                 | \$138,339          | \$138,339           |
| 2027  | 3/1/2027     | \$570,000           | \$138,339          | \$708,339           |
| 2028  | 9/1/2027     | \$0                 | \$129,076          | \$129,076           |
| 2028  | 3/1/2028     | \$600,000           | \$129,076          | \$729,076           |
| 2029  | 9/1/2028     | \$0                 | \$118,876          | \$118,876           |
| 2029  | 3/1/2029     | \$635,000           | \$118,876          | \$753,876           |
| 2030  | 9/1/2029     | \$0                 | \$107,764          | \$107,764           |
| 2030  | 3/1/2030     | \$670,000           | \$107,764          | \$777,764           |
| 2031  | 9/1/2030     | \$0                 | \$95,704           | \$95,704            |
| 2031  | 3/1/2031     | \$710,000           | \$95,704           | \$805,704           |
| 2032  | 9/1/2031     | \$0                 | \$82,569           | \$82,569            |
| 2032  | 3/1/2032     | \$745,000           | \$82,569           | \$827,569           |
| 2033  | 9/1/2032     | \$0                 | \$68,600           | \$68,600            |
| 2033  | 3/1/2033     | \$785,000           | \$68,600           | \$853,600           |
| 2034  | 9/1/2033     | \$0                 | \$52,900           | \$52,900            |
| 2034  | 3/1/2034     | \$835,000           | \$52,900           | \$887,900           |
| 2035  | 9/1/2034     | \$0                 | \$36,200           | \$36,200            |
| 2035  | 3/1/2035     | \$880,000           | \$36,200           | \$916,200           |
| 2036  | 9/1/2035     | \$0                 | \$18,600           | \$18,600            |
| 2036  | 3/1/2036     | \$930,000           | \$18,600           | \$948,600           |
| <b>Subtotal</b>                               |              | <b>\$11,455,000</b> | <b>\$4,639,419</b> | <b>\$16,094,419</b> |
| <b>Outstanding Principal as of 09/02/2021</b> |              |                     |                    | <b>\$ 9,780,000</b> |

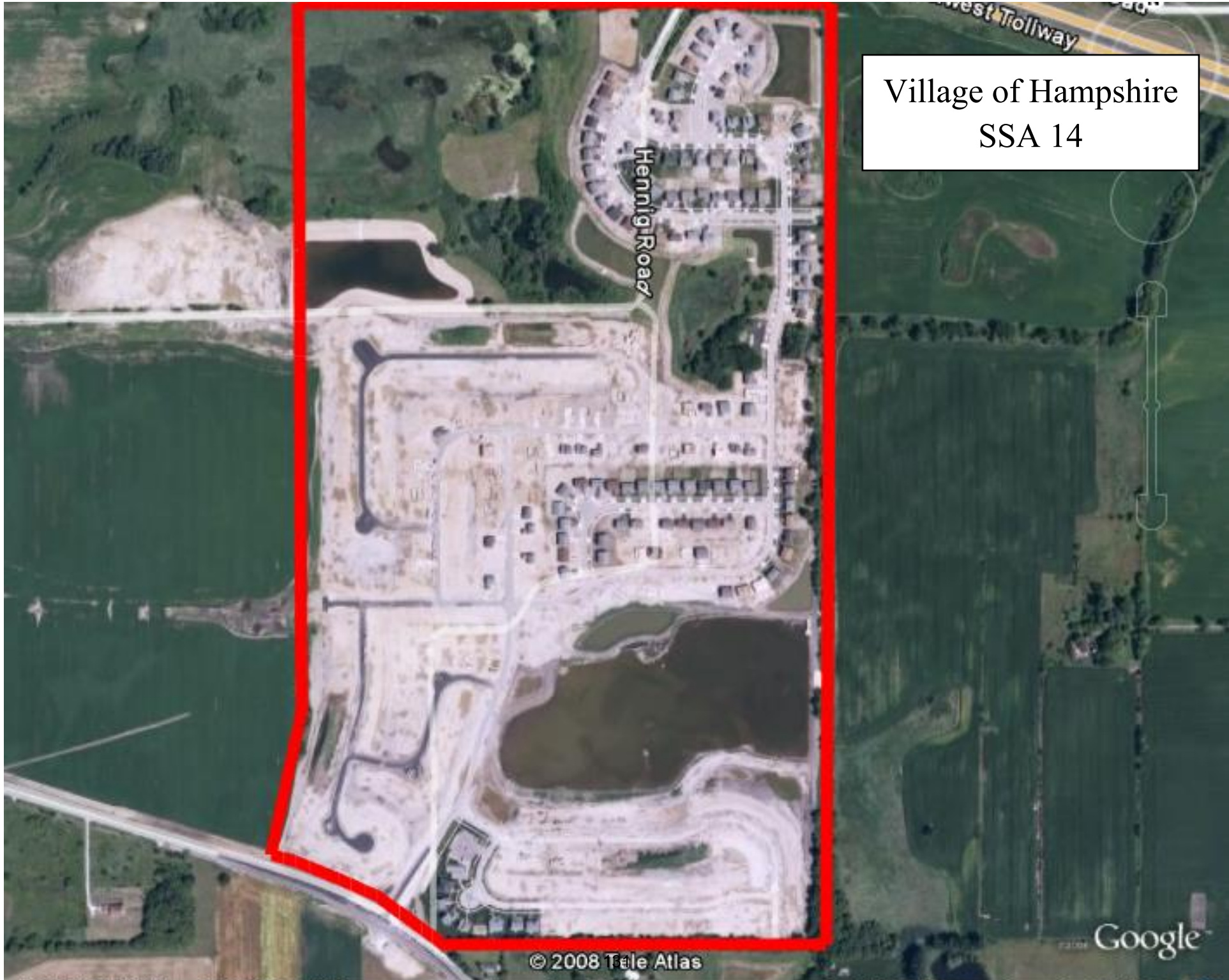
## **APPENDIX E**

Village of Hampshire SSA No. 14  
Administration Report  
(Levy Year 2022)



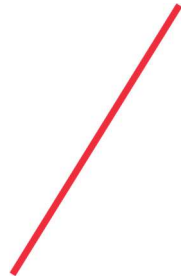
## **AERIAL APPENDIX OF SSA BOUNDARIES**

Village of Hampshire  
SSA 14



## **APPENDIX F**

Village of Hampshire SSA No. 14  
Administration Report  
(Levy Year 2022)



# **SPECIAL TAX ROLL AND REPORT**

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

April 13, 2006

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

**Prepared for**

**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  
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**List of Exhibits**

**Exhibit A – Special Tax Roll**

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**Exhibit C – Engineer's Opinion of Probable Costs**

**Exhibit D – Submitted Final Plat**

## **I. INTRODUCTION**

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

## **II. DEFINITIONS**

The terms used herein shall have the following meanings:

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

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

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

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



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

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

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

**"County"** means the County of Kane, Illinois.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### **III. SPECIAL SERVICE AREA DESCRIPTION**

#### **A. BOUNDARIES OF SSA No. 14**

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

**B. ANTICIPATED LAND USES**

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

**IV. SPECIAL SERVICES**

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

**A. GENERAL DESCRIPTION**

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

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

**B. ESTIMATED COSTS**

The estimated costs for the Eligible Improvements are based on the developer's engineer's estimate of probable construction costs for SSA No. 14<sup>1</sup> (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.

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<sup>1</sup> Prepared by Manhard Consulting, Ltd., revised February 2, 2006.

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

### **C. ALLOCATION**

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

#### **1. BENEFIT AREA**

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

## 2. PUBLIC FACILITY USAGE

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

### a. SANITARY SEWER AND WATER USAGE

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

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

### b. ROAD USAGE

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

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

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

**c. STORM SEWER USAGE**

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

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

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

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

### 3. ALLOCATED COSTS

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

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

| <b>TABLE 2</b>  |                    |                      |                    |                                  |                           |
|---|--------------------|----------------------|--------------------|----------------------------------|---------------------------|
| <b>ALLOCATION OF ESTIMATED ELIGIBLE IMPROVEMENT COSTS</b> |                    |                      |                    |                                  |                           |
| <b>PUBLIC IMPROVEMENT</b>                                 | <b>TOTAL COSTS</b> |                      |                    | <b>DWELLING UNIT COSTS</b>       |                           |
|   | <b>GRAND TOTAL</b> | <b>SINGLE-FAMILY</b> | <b>DUPLEX</b>      | <b>SINGLE-FAMILY<sup>1</sup></b> | <b>DUPLEX<sup>2</sup></b> |
| <b>SOFT COSTS</b>   |                    |                      |                    |                                  |                           |
| 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                      |
| <b>HARD COSTS</b>   |                    |                      |                    |                                  |                           |
| SANITARY SEWER FACILITIES <sup>3</sup>                    | \$1,366,025        | \$877,062            | \$488,964          | \$3,224                          | \$1,824                   |
| WATER FACILITIES <sup>3</sup>                             | \$1,290,345        | \$797,685            | \$492,660          | \$2,933                          | \$1,838                   |
| STORM SEWER FACILITIES <sup>3</sup>                       | \$1,029,578        | \$845,124            | \$184,454          | \$3,107                          | \$688                     |
| ROADWAY FACILITIES <sup>4</sup>                           | \$2,901,293        | \$2,049,348          | \$851,945          | \$7,534                          | \$3,179                   |
| <b>GRADING/EARTHWORK</b>                                  |                    |                      |                    |                                  |                           |
| RIGHT OF WAY <sup>5</sup>                                 | \$172,674          | \$115,984            | \$56,691           | \$426                            | \$212                     |
| DETENTION POND  | \$1,104,003        | \$557,961            | \$546,042          | \$2,051                          | \$2,038                   |
| <b>TOTAL PUBLIC IMPROVEMENTS<sup>6</sup></b>              | <b>\$8,449,918</b> | <b>\$5,536,164</b>   | <b>\$2,913,755</b> | <b>\$20,354</b>                  | <b>\$10,872</b>           |
| <b>10% CONTINGENCY<sup>6</sup></b>                        | <b>\$844,992</b>   | <b>\$553,616</b>     | <b>\$291,375</b>   | <b>\$2,035</b>                   | <b>\$1,087</b>            |
| <b>GRAND TOTAL<sup>6</sup></b>                            | <b>\$9,294,910</b> | <b>\$6,089,780</b>   | <b>\$3,205,130</b> | <b>\$22,389</b>                  | <b>\$11,959</b>           |
| <b>SSA NO. 14 FUNDED<sup>6</sup></b>                      | <b>\$8,740,130</b> | <b>\$5,535,000</b>   | <b>\$3,205,130</b> | <b>\$20,349</b>                  | <b>\$11,959</b>           |
| <b>DEVELOPER FUNDED<sup>6</sup></b>                       | <b>\$554,780</b>   | <b>\$554,780</b>     | <b>\$0</b>         | <b>\$2,040</b>                   | <b>\$0</b>                |

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

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

<sup>3</sup> Includes underground repairs.

<sup>4</sup> Includes street trees.

<sup>5</sup> Includes utility grading.

<sup>6</sup> Any differences in amounts are due to rounding.

#### **D. ALTERNATIVES, MODIFICATIONS, AND/OR SUBSTITUTIONS**

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



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

## **V. BOND ASSUMPTIONS**

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

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

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

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

## **VI. MAXIMUM PARCEL SPECIAL TAX**

### **A. DETERMINATION**

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

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

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

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

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

| <b>TABLE 4<br/>MAXIMUM PARCEL SPECIAL TAX<br/>(LEVIED CALENDAR YEAR 2007 / COLLECTED CALENDAR YEAR 2008)</b> |              |  |                            |
|--|--------------|--|----------------------------|
|  | <b>TOTAL</b> | <b>SINGLE-<br/>FAMILY<br/>PROPERTY</b> | <b>DUPLEX<br/>PROPERTY</b> |
| Required Revenues <sup>1</sup>   | \$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 <sup>1</sup><br>(Maximum Parcel Special Taxes / Number of EDUs)             | \$2,030      | \$2,030                                | \$2,030                    |
| Maximum Parcel Special Tax / DU <sup>2</sup><br>(Maximum Parcel Special Tax / EDU x EDU Factor)              | NA           | \$2,030                                | \$1,193                    |
| <sup>1</sup> Any differences in amounts are due to rounding.   |              |  |                            |
| <sup>2</sup> Amounts have been rounded to the nearest dollar.  |              |  |                            |

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

## **B. APPLICATION**

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

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

**C. ESCALATION**

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

**D. TERM**

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

**E. SPECIAL TAX ROLL AMENDMENT**

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

**F. OPTIONAL PREPAYMENT**

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

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

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

**G. MANDATORY PREPAYMENT**

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

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

**VII. ABATEMENT AND COLLECTION**

**A. ABATEMENT**

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

**B. COLLECTION PROCESS**

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

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

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

### **C. ADMINISTRATIVE REVIEW**

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

## **VIII. AMENDMENTS**

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

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**EXHIBIT A**

**SPECIAL TAX ROLL**

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

SPECIAL TAX ROLL  
CALENDAR YEAR 2007 THROUGH CALENDAR YEAR 2034

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

[1] SDU = Single-family Property Dwelling Unit

[2] DDU = Duplex Property Dwelling Unit

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

SPECIAL TAX ROLL  
CALENDAR YEAR 2007 THROUGH CALENDAR YEAR 2034

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

[1] SDU = Single-family Property Dwelling Unit

[2] DDU = Duplex Property Dwelling Unit



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

**SPECIAL TAX ROLL  
CALENDAR YEAR 2007 THROUGH CALENDAR YEAR 2034**

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

[1] SDU = Single-family Property Dwelling Unit

[2] DDU = Duplex Property Dwelling Unit

## **EXHIBIT B**

### **PREPAYMENT OF THE MAXIMUM PARCEL SPECIAL TAX**

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

**PREPAYMENT FORMULA**

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

**A. OPTIONAL PREPAYMENT OF THE MAXIMUM PARCEL SPECIAL TAX**

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

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

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

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

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

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

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

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

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

**B. MANDATORY PREPAYMENT**

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

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

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

## **EXHIBIT C**

### **ENGINEER'S ESTIMATE OF PROBABLE COSTS**

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

Earthwork Numbers Based on Plans Dated 11-04-05

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

**SCHEDULE II - UNDERGROUND IMPROVEMENTS**

| <b>A. SANITARY SEWER IMPROVEMENTS</b>           |  |       |      |            |                     |
|---|--|-------|------|------------|---------------------|
| 1   | 6" PVC Sanitary Sewer Service (Long)   | 172   | EACH | \$1,400.00 | \$240,800.00        |
| 2   | 6" PVC Sanitary Sewer Service (Short)  | 95    | EACH | \$400.00   | \$38,400.00         |
| 3   | 8" PVC Sanitary Sewer - 0'-12' Depth   | 8,186 | LF   | \$22.00    | \$180,092.00        |
| 4   | 8" PVC Sanitary Sewer - 12'-16' Depth  | 184   | LF   | \$25.00    | \$4,600.00          |
| 5   | 8" PVC Sanitary Sewer - 16'-20' Depth  | 528   | LF   | \$32.00    | \$16,896.00         |
| 6   | 15" PVC Sanitary Sewer - 0-12' Depth   | 612   | LF   | \$37.00    | \$22,644.00         |
| 7   | 15" PVC Sanitary Sewer - 12'-16' Depth | 260   | LF   | \$42.50    | \$11,050.00         |
| 8   | 15" PVC Sanitary Sewer - 16'-20' Depth | 832   | LF   | \$50.00    | \$41,600.00         |
| 9   | 18" PVC Sanitary Sewer - 12'-16' Depth | 1,690 | LF   | \$50.00    | \$83,000.00         |
| 10  | 18" PVC Sanitary Sewer - 16'-20' Depth | 360   | LF   | \$55.00    | \$19,800.00         |
| 11  | 4' Diameter Manhole - 0'-8'            | 12    | EACH | \$2,000.00 | \$24,000.00         |
| 12  | 4' Diameter Manhole - 8'-12'           | 46    | EACH | \$2,100.00 | \$96,600.00         |
| 13  | 4' Diameter Manhole - 12'-16'          | 19    | EACH | \$2,300.00 | \$43,700.00         |
| 14  | 4' Diameter Manhole - 16'-20'          | 2     | EACH | \$2,700.00 | \$5,400.00          |
| 15  | Trench Backfill - Mains 0'-12' Depth   | 1,006 | LF   | \$24.50    | \$24,657.20         |
| 16  | Trench Backfill - Mains 12'-16' Depth  | 377   | LF   | \$29.50    | \$11,121.50         |
| 17  | Trench Backfill - Mains 16'-20' Depth  | 206   | LF   | \$37.50    | \$7,721.25          |
| <b>SUBTOTAL A - SANITARY SEWER IMPROVEMENTS</b> |  |       |      |            | <b>\$672,061.95</b> |

| <b>B. WATER MAIN IMPROVEMENTS</b>           |   |        |      |            |                     |
|---|---|--------|------|------------|---------------------|
| 1   | 8" DI Water Main                          | 14,924 | LF   | \$25.00    | \$366,800.00        |
| 2   | 10" DI Water Main                         | 373    | LF   | \$30.00    | \$11,190.00         |
| 3   | 12" DI Water Main                         | 1,190  | LF   | \$36.00    | \$45,220.00         |
| 4   | 8" Valve & Vault, STD 4' Dia. w/FR & Lid  | 30     | EACH | \$2,000.00 | \$60,000.00         |
| 5   | 10" Valve & Vault, STD 4' Dia. w/FR & Lid | 1      | EACH | \$2,400.00 | \$2,400.00          |
| 6   | 12" Valve & Vault, STD 5' Dia. w/FR & Lid | 6      | EACH | \$2,800.00 | \$16,800.00         |
| 7   | 1" House Service Type K (short)           | 172    | EACH | \$400.00   | \$68,800.00         |
| 8   | 1" House Service Type K (long)            | 95     | EACH | \$1,100.00 | \$105,800.00        |
| 9   | Fire Hydrant with Auxiliary Valve         | 46     | EACH | \$2,200.00 | \$101,200.00        |
| 10  | Trench Backfill - Mains                   | 845    | LF   | \$15.00    | \$12,675.00         |
| 11  | 8" Cap and Block Future Stub              | 2      | EACH | \$500.00   | \$1,000.00          |
| 12  | 10" Cap and Block Future Stub             | 2      | EACH | \$700.00   | \$1,400.00          |
| 13  | 12" Cap and Block Future Stub             | 1      | EACH | \$800.00   | \$800.00            |
| <b>SUBTOTAL B - WATER MAIN IMPROVEMENTS</b> |   |        |      |            | <b>\$792,635.00</b> |

**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             |
|---|---|----------|------|------------|-----------------------|
| <b>C. STORM SEWER IMPROVEMENTS</b>                  |   |          |      |            |                       |
| 1   | 10" RCP Storm Sewer Pipe                                | 900      | LF   | \$16.00    | \$9,800.00            |
| 2   | 12" RCP Storm Sewer Pipe                                | 7,929    | LF   | \$18.00    | \$140,922.00          |
| 3   | 15" RCP Storm Sewer Pipe                                | 4,236    | LF   | \$20.00    | \$84,720.00           |
| 4   | 18" RCP Storm Sewer Pipe                                | 2,045    | LF   | \$22.00    | \$44,990.00           |
| 5   | 21" RCP Storm Sewer Pipe                                | 1,745    | LF   | \$26.00    | \$45,396.00           |
| 6   | 24" RCP Storm Sewer Pipe                                | 1,755    | LF   | \$30.00    | \$52,650.00           |
| 7   | 27" RCP Storm Sewer Pipe                                | 1,129    | LF   | \$35.00    | \$39,515.00           |
| 8   | 30" RCP Storm Sewer Pipe                                | 949      | LF   | \$40.00    | \$37,960.00           |
| 9   | 36" RCP Storm Sewer Pipe                                | 924      | LF   | \$45.00    | \$41,680.00           |
| 10  | Precast Concrete Flared End Section w/Grate 12"         | 11       | EACH | \$600.00   | \$6,600.00            |
| 11  | Precast Concrete Flared End Section w/Grate 15"         | 2        | EACH | \$650.00   | \$1,300.00            |
| 12  | Precast Concrete Flared End Section w/Grate 18"         | 2        | EACH | \$700.00   | \$1,400.00            |
| 13  | Precast Concrete Flared End Section w/Grate 21"         | 2        | EACH | \$750.00   | \$1,500.00            |
| 14  | Precast Concrete Flared End Section w/Grate 24"         | 3        | EACH | \$800.00   | \$2,400.00            |
| 15  | Precast Concrete Flared End Section w/Grate 27"         | 1        | EACH | \$900.00   | \$900.00              |
| 16  | Precast Concrete Flared End Section w/Grate 30"         | 5        | EACH | \$1,000.00 | \$5,000.00            |
| 17  | Precast Concrete Flared End Section w/Grate 36"         | 3        | EACH | \$1,300.00 | \$3,900.00            |
| 18  | 2'-0" Diameter Inlet (Frame and Grate)                  | 81       | EACH | \$800.00   | \$64,800.00           |
| 19  | 4'-0" Diameter Catch Basin (Frame and Grate)            | 33       | EACH | \$1,300.00 | \$42,900.00           |
| 20  | 4'-0" Diameter Manhole (Frame and Grate)                | 130      | EACH | \$1,200.00 | \$156,000.00          |
| 21  | 5'-0" Diameter Catch Basin (Frame and Grate)            | 4        | EACH | \$1,800.00 | \$7,200.00            |
| 22  | 5'-0" Diameter Manhole (Frame and Grate)                | 7        | EACH | \$1,500.00 | \$10,500.00           |
| 23  | Trench Backfill   | 2,813    | LF   | \$15.00    | \$39,195.00           |
| <b>SUBTOTAL C - STORM SEWER IMPROVEMENTS</b>        |   |          |      |            | <b>\$840,123.50</b>   |
| <b>TOTAL SCHEDULE II - UNDERGROUND IMPROVEMENTS</b> |   |          |      |            | <b>\$2,504,376.45</b> |
| <b>SCHEDULE III - ROADWAY IMPROVEMENTS</b>          |   |          |      |            |                       |
| 1.  | Aggregate Base Course - 12"                             | 52,665   | SY   | \$12.00    | \$630,780.00          |
| 2.  | Bituminous Concrete Surface Course Superpave 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.  | Bituminous Material Prime Coat                          | 17,350   | GAL  | \$1.50     | \$26,025.00           |
| 6.  | Concrete Curb, Rolled (B-6.12)                          | 25,770   | LF   | \$9.50     | \$244,815.00          |
| 7.  | PCC Sidewalk - 5" w/sub-base                            | 123,288  | SF   | \$3.50     | \$431,508.00          |
| 8.  | Street Lights   | 50       | EACH | \$3,500.00 | \$175,000.00          |
| <b>TOTAL SCHEDULE III - ROADWAY IMPROVEMENTS</b>    |   |          |      |            | <b>\$1,989,348.00</b> |

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

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

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



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

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

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

| ITEM   | DESCRIPTION   | QUANTITY | UNIT     | UNIT PRICE   | EXTENSION             |
|--|---|----------|----------|--------------|-----------------------|
| <b>SCHEDULE III - ROADWAY IMPROVEMENTS</b>       |   |          |          |              |                       |
| 1.   | Aggregate Base Course - 12"                             | 11,775   | SY       | \$12.00      | \$141,300.00          |
| 2.   | Bituminous Concrete Surface Course Superpave N50 - 1.5" | 11,775   | SY       | \$3.50       | \$41,212.50           |
| 3.   | Bituminous Concrete Binder Course Superpave N50 - 2.5"  | 10,375   | SY       | \$5.50       | \$57,062.50           |
| 4.   | Bituminous Concrete Binder Course Superpave N50 - 4.5"  | 7,850    | SY       | \$9.50       | \$75,625.00           |
| 5.   | Bituminous Material Prime Coat                          | 4,650    | GAL      | \$1.50       | \$6,975.00            |
| 6.   | Concrete Curb, Rolled (B-6.12)                          | 14,060   | LF       | \$9.50       | \$133,570.00          |
| 7.   | PCC Sidewalk - 5" w/sub-base                            | 68,800   | SF       | \$3.50       | \$240,800.00          |
| 8.   | Street Lights   | 35       | EACH     | \$3,500.00   | \$122,500.00          |
| <b>TOTAL SCHEDULE III - ROADWAY IMPROVEMENTS</b> |   |          |          |              | <b>\$818,045.00</b>   |
| <b>SCHEDULE IV - LANDSCAPING</b>                 |   |          |          |              |                       |
| 1  | Street Trees  | 110      | EACH     | \$300.00     | \$33,000.00           |
| <b>TOTAL SCHEDULE IV - LANDSCAPING</b>           |   |          |          |              | <b>\$33,000.00</b>    |
| <b>SCHEDULE V - MISCELLANEOUS</b>                |   |          |          |              |                       |
| 1  | Erosion Control Maintenance                             |          | LUMP SUM | \$4,000.00   | \$4,000.00            |
| 2  | Site Engineering Services                               |          | LUMP SUM | \$155,500.00 | \$155,500.00          |
| 3  | Site Surveying Services                                 |          | LUMP SUM | \$83,500.00  | \$83,500.00           |
| 4  | City Engineering Plan Review                            |          | LUMP SUM | \$50,000.00  | \$50,000.00           |
| 5  | Underground Repairs                                     |          | LUMP SUM | \$15,000.00  | \$15,000.00           |
| 6  | Utility Grading   |          | LUMP SUM | \$12,500.00  | \$12,500.00           |
| <b>TOTAL SCHEDULE V - MISCELLANEOUS</b>          |   |          |          |              | <b>\$320,500.00</b>   |
| <b>SUBTOTAL - SCHEDULES I-V</b>                  |   |          |          |              | <b>\$2,913,754.75</b> |
| <b>0% CONTINGENCY</b>                            |   |          |          |              | <b>\$291,375.48</b>   |
| <b>TOTAL</b>                                     |   |          |          |              | <b>\$3,205,130.23</b> |

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

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

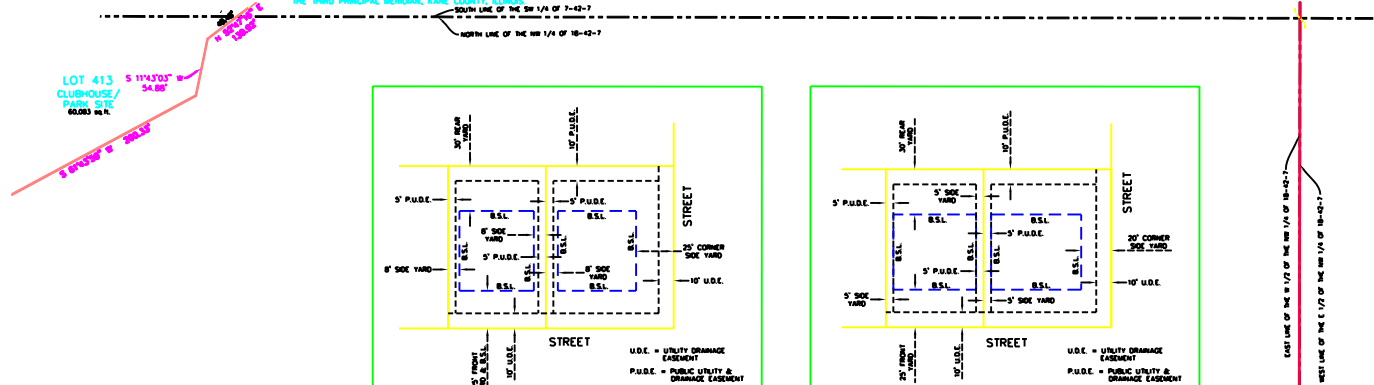
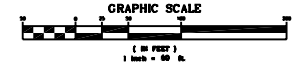
**EXHIBIT D**

**SUBMITTED FINAL MAP**

# FINAL PLAT OF LAKEWOOD CROSSING SUBDIVISION

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

SEE SHEET 5 OF 8

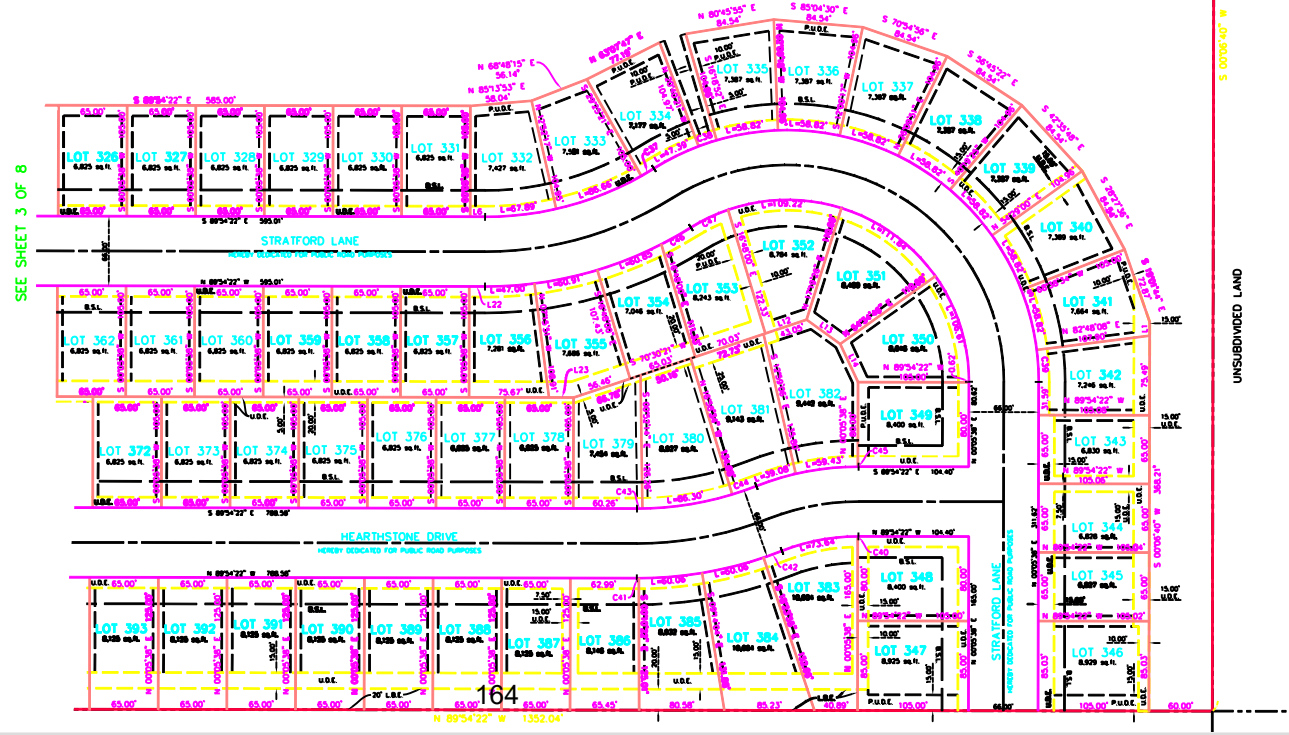


**LEGEND**  
 U.D.E. = UTILITY EASEMENT & DRAINAGE EASEMENT  
 W.U.E. = WELDRIDGE UTILITY EASEMENT  
 P.U.D.E. = PUBLIC UTILITY EASEMENT & DRAINAGE EASEMENT  
 B.U.E. = BLANCKET UTILITY EASEMENT  
 B.S.L. = BUILDING SETBACK LINE  
 L.S.L. = LANDSCAPE BUFFER EASEMENT

**LINE TABLE (SHEETS 2-7 ONLY)**

| LINE | BEARING       | LENGTH |
|------|---------------|--------|
| 11   | N 89°54'22" E | 12.00' |
| 12   | N 89°54'22" E | 4.00'  |
| 13   | N 10°00'00" E | 18.00' |
| 14   | N 70°00'00" E | 22.00' |
| 15   | N 82°52'28" E | 13.27' |
| 16   | N 89°54'22" E | 25.00' |
| 17   | N 84°54'22" E | 9.21'  |
| 18   | N 89°54'22" E | 13.24' |
| 19   | N 89°54'22" E | 13.24' |
| 20   | N 89°54'22" E | 13.24' |
| 21   | N 89°54'22" E | 13.24' |
| 22   | N 89°54'22" E | 13.24' |
| 23   | N 89°54'22" E | 13.24' |
| 24   | N 89°54'22" E | 13.24' |
| 25   | N 89°54'22" E | 13.24' |
| 26   | N 89°54'22" E | 13.24' |
| 27   | N 89°54'22" E | 13.24' |
| 28   | N 89°54'22" E | 13.24' |
| 29   | N 89°54'22" E | 13.24' |
| 30   | N 89°54'22" E | 13.24' |
| 31   | N 89°54'22" E | 13.24' |
| 32   | N 89°54'22" E | 13.24' |
| 33   | N 89°54'22" E | 13.24' |
| 34   | N 89°54'22" E | 13.24' |
| 35   | N 89°54'22" E | 13.24' |
| 36   | N 89°54'22" E | 13.24' |
| 37   | N 89°54'22" E | 13.24' |
| 38   | N 89°54'22" E | 13.24' |
| 39   | N 89°54'22" E | 13.24' |
| 40   | N 89°54'22" E | 13.24' |
| 41   | N 89°54'22" E | 13.24' |
| 42   | N 89°54'22" E | 13.24' |
| 43   | N 89°54'22" E | 13.24' |
| 44   | N 89°54'22" E | 13.24' |
| 45   | N 89°54'22" E | 13.24' |
| 46   | N 89°54'22" E | 13.24' |
| 47   | N 89°54'22" E | 13.24' |
| 48   | N 89°54'22" E | 13.24' |
| 49   | N 89°54'22" E | 13.24' |
| 50   | N 89°54'22" E | 13.24' |

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



**CURVE TABLE (SHEETS 2-7 ONLY)**

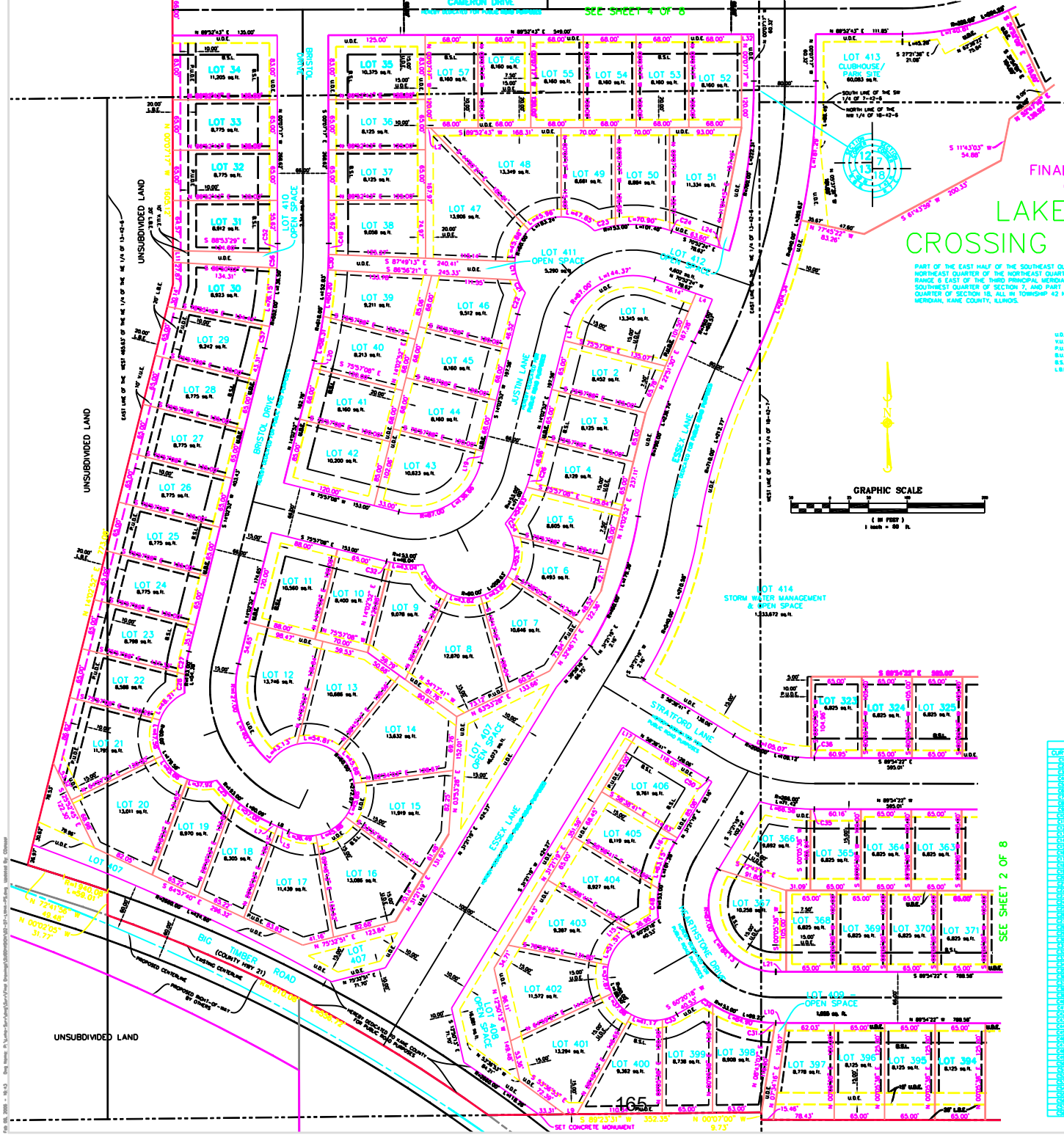
| CURVE | RADIUS   | LENGTH (CHORD) | BEARING       | CHORD  |
|-------|----------|----------------|---------------|--------|
| C1    | 780.00'  | 14.87'         | N 89°54'22" E | 14.87' |
| C2    | 800.00'  | 15.17'         | N 89°54'22" E | 15.17' |
| C3    | 820.00'  | 15.47'         | N 89°54'22" E | 15.47' |
| C4    | 840.00'  | 15.77'         | N 89°54'22" E | 15.77' |
| C5    | 860.00'  | 16.07'         | N 89°54'22" E | 16.07' |
| C6    | 880.00'  | 16.37'         | N 89°54'22" E | 16.37' |
| C7    | 900.00'  | 16.67'         | N 89°54'22" E | 16.67' |
| C8    | 920.00'  | 16.97'         | N 89°54'22" E | 16.97' |
| C9    | 940.00'  | 17.27'         | N 89°54'22" E | 17.27' |
| C10   | 960.00'  | 17.57'         | N 89°54'22" E | 17.57' |
| C11   | 980.00'  | 17.87'         | N 89°54'22" E | 17.87' |
| C12   | 1000.00' | 18.17'         | N 89°54'22" E | 18.17' |
| C13   | 1020.00' | 18.47'         | N 89°54'22" E | 18.47' |
| C14   | 1040.00' | 18.77'         | N 89°54'22" E | 18.77' |
| C15   | 1060.00' | 19.07'         | N 89°54'22" E | 19.07' |
| C16   | 1080.00' | 19.37'         | N 89°54'22" E | 19.37' |
| C17   | 1100.00' | 19.67'         | N 89°54'22" E | 19.67' |
| C18   | 1120.00' | 19.97'         | N 89°54'22" E | 19.97' |
| C19   | 1140.00' | 20.27'         | N 89°54'22" E | 20.27' |
| C20   | 1160.00' | 20.57'         | N 89°54'22" E | 20.57' |
| C21   | 1180.00' | 20.87'         | N 89°54'22" E | 20.87' |
| C22   | 1200.00' | 21.17'         | N 89°54'22" E | 21.17' |
| C23   | 1220.00' | 21.47'         | N 89°54'22" E | 21.47' |
| C24   | 1240.00' | 21.77'         | N 89°54'22" E | 21.77' |
| C25   | 1260.00' | 22.07'         | N 89°54'22" E | 22.07' |
| C26   | 1280.00' | 22.37'         | N 89°54'22" E | 22.37' |
| C27   | 1300.00' | 22.67'         | N 89°54'22" E | 22.67' |
| C28   | 1320.00' | 22.97'         | N 89°54'22" E | 22.97' |
| C29   | 1340.00' | 23.27'         | N 89°54'22" E | 23.27' |
| C30   | 1360.00' | 23.57'         | N 89°54'22" E | 23.57' |
| C31   | 1380.00' | 23.87'         | N 89°54'22" E | 23.87' |
| C32   | 1400.00' | 24.17'         | N 89°54'22" E | 24.17' |
| C33   | 1420.00' | 24.47'         | N 89°54'22" E | 24.47' |
| C34   | 1440.00' | 24.77'         | N 89°54'22" E | 24.77' |
| C35   | 1460.00' | 25.07'         | N 89°54'22" E | 25.07' |
| C36   | 1480.00' | 25.37'         | N 89°54'22" E | 25.37' |
| C37   | 1500.00' | 25.67'         | N 89°54'22" E | 25.67' |
| C38   | 1520.00' | 25.97'         | N 89°54'22" E | 25.97' |
| C39   | 1540.00' | 26.27'         | N 89°54'22" E | 26.27' |
| C40   | 1560.00' | 26.57'         | N 89°54'22" E | 26.57' |
| C41   | 1580.00' | 26.87'         | N 89°54'22" E | 26.87' |
| C42   | 1600.00' | 27.17'         | N 89°54'22" E | 27.17' |
| C43   | 1620.00' | 27.47'         | N 89°54'22" E | 27.47' |
| C44   | 1640.00' | 27.77'         | N 89°54'22" E | 27.77' |
| C45   | 1660.00' | 28.07'         | N 89°54'22" E | 28.07' |
| C46   | 1680.00' | 28.37'         | N 89°54'22" E | 28.37' |
| C47   | 1700.00' | 28.67'         | N 89°54'22" E | 28.67' |
| C48   | 1720.00' | 28.97'         | N 89°54'22" E | 28.97' |
| C49   | 1740.00' | 29.27'         | N 89°54'22" E | 29.27' |
| C50   | 1760.00' | 29.57'         | N 89°54'22" E | 29.57' |
| C51   | 1780.00' | 29.87'         | N 89°54'22" E | 29.87' |
| C52   | 1800.00' | 30.17'         | N 89°54'22" E | 30.17' |
| C53   | 1820.00' | 30.47'         | N 89°54'22" E | 30.47' |
| C54   | 1840.00' | 30.77'         | N 89°54'22" E | 30.77' |
| C55   | 1860.00' | 31.07'         | N 89°54'22" E | 31.07' |
| C56   | 1880.00' | 31.37'         | N 89°54'22" E | 31.37' |
| C57   | 1900.00' | 31.67'         | N 89°54'22" E | 31.67' |
| C58   | 1920.00' | 31.97'         | N 89°54'22" E | 31.97' |
| C59   | 1940.00' | 32.27'         | N 89°54'22" E | 32.27' |
| C60   | 1960.00' | 32.57'         | N 89°54'22" E | 32.57' |
| C61   | 1980.00' | 32.87'         | N 89°54'22" E | 32.87' |
| C62   | 2000.00' | 33.17'         | N 89°54'22" E | 33.17' |
| C63   | 2020.00' | 33.47'         | N 89°54'22" E | 33.47' |
| C64   | 2040.00' | 33.77'         | N 89°54'22" E | 33.77' |
| C65   | 2060.00' | 34.07'         | N 89°54'22" E | 34.07' |
| C66   | 2080.00' | 34.37'         | N 89°54'22" E | 34.37' |
| C67   | 2100.00' | 34.67'         | N 89°54'22" E | 34.67' |
| C68   | 2120.00' | 34.97'         | N 89°54'22" E | 34.97' |
| C69   | 2140.00' | 35.27'         | N 89°54'22" E | 35.27' |
| C70   | 2160.00' | 35.57'         | N 89°54'22" E | 35.57' |
| C71   | 2180.00' | 35.87'         | N 89°54'22" E | 35.87' |
| C72   | 2200.00' | 36.17'         | N 89°54'22" E | 36.17' |
| C73   | 2220.00' | 36.47'         | N 89°54'22" E | 36.47' |
| C74   | 2240.00' | 36.77'         | N 89°54'22" E | 36.77' |
| C75   | 2260.00' | 37.07'         | N 89°54'22" E | 37.07' |
| C76   | 2280.00' | 37.37'         | N 89°54'22" E | 37.37' |
| C77   | 2300.00' | 37.67'         | N 89°54'22" E | 37.67' |
| C78   | 2320.00' | 37.97'         | N 89°54'22" E | 37.97' |
| C79   | 2340.00' | 38.27'         | N 89°54'22" E | 38.27' |
| C80   | 2360.00' | 38.57'         | N 89°54'22" E | 38.57' |
| C81   | 2380.00' | 38.87'         | N 89°54'22" E | 38.87' |
| C82   | 2400.00' | 39.17'         | N 89°54'22" E | 39.17' |
| C83   | 2420.00' | 39.47'         | N 89°54'22" E | 39.47' |
| C84   | 2440.00' | 39.77'         | N 89°54'22" E | 39.77' |
| C85   | 2460.00' | 40.07'         | N 89°54'22" E | 40.07' |
| C86   | 2480.00' | 40.37'         | N 89°54'22" E | 40.37' |
| C87   | 2500.00' | 40.67'         | N 89°54'22" E | 40.67' |
| C88   | 2520.00' | 40.97'         | N 89°54'22" E | 40.97' |
| C89   | 2540.00' | 41.27'         | N 89°54'22" E | 41.27' |
| C90   | 2560.00' | 41.57'         | N 89°54'22" E | 41.57' |
| C91   | 2580.00' | 41.87'         | N 89°54'22" E | 41.87' |
| C92   | 2600.00' | 42.17'         | N 89°54'22" E | 42.17' |
| C93   | 2620.00' | 42.47'         | N 89°54'22" E | 42.47' |
| C94   | 2640.00' | 42.77'         | N 89°54'22" E | 42.77' |
| C95   | 2660.00' | 43.07'         | N 89°54'22" E | 43.07' |
| C96   | 2680.00' | 43.37'         | N 89°54'22" E | 43.37' |
| C97   | 2700.00' | 43.67'         | N 89°54'22" E | 43.67' |
| C98   | 2720.00' | 43.97'         | N 89°54'22" E | 43.97' |
| C99   | 2740.00' | 44.27'         | N 89°54'22" E | 44.27' |
| C100  | 2760.00' | 44.57'         | N 89°54'22" E | 44.57' |

**Manhard Consulting, Ltd.**  
 Landscape Architecture • Planning • Surveying • Engineering • Construction Management

LAKEWOOD CROSSING  
 HAMPSHIRE, ILLINOIS  
 FINAL PLAT OF SUBDIVISION

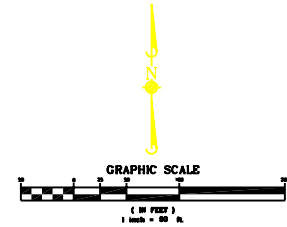
SHEET  
**2** OF 8  
 LWMA 3745

File: 06\_2025 - 16-33 - 01.dwg, Date: 06/20/2025, 11:58:00 AM, User: jay@manhard.com, Plot: 16-33-01.dwg, Plot Date: 06/20/2025, 11:58:00 AM, Plot User: jay@manhard.com



# FINAL PLAT OF LAKEWOOD CROSSING SUBDIVISION

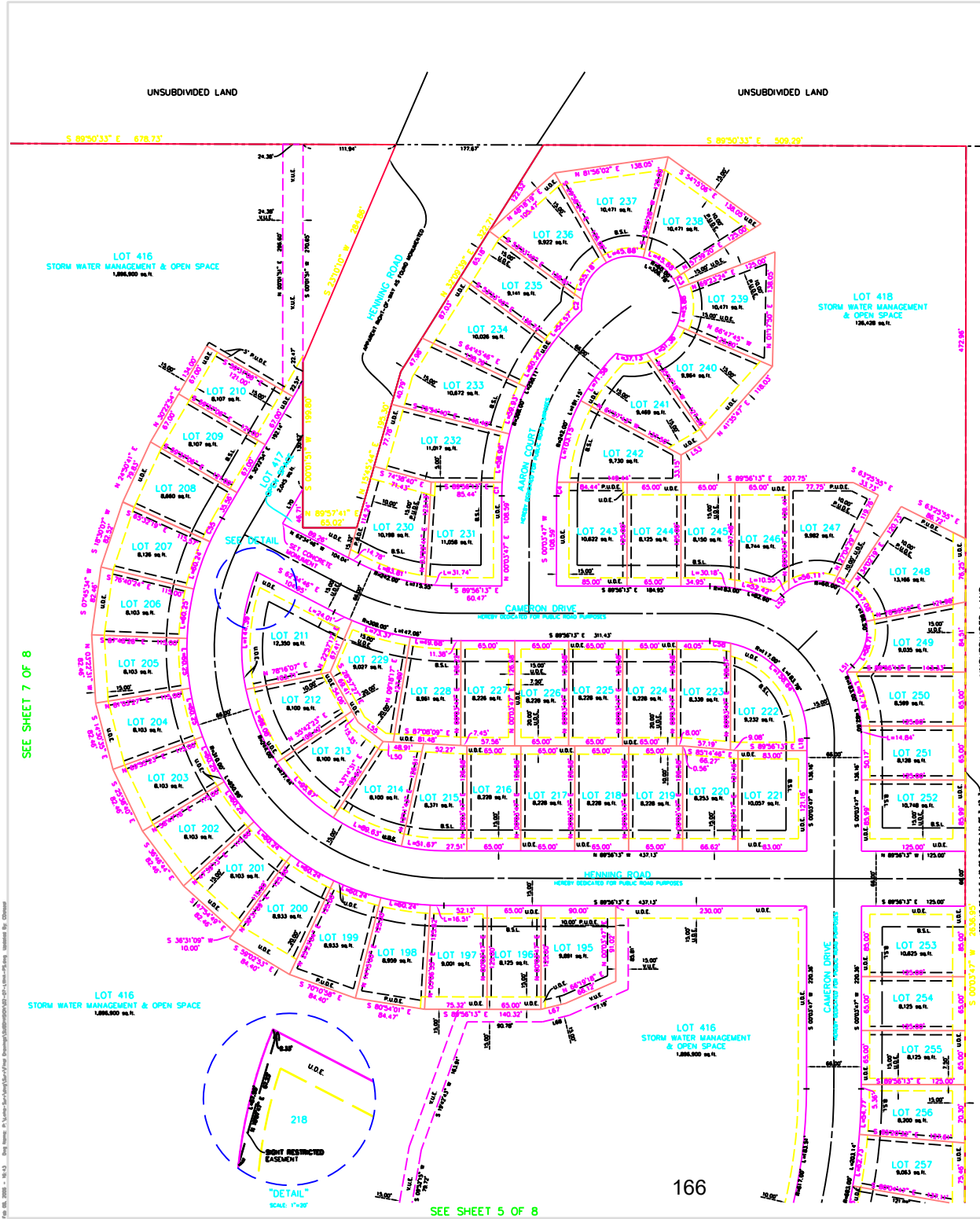
PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 12, AND PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13, ALL IN TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND ALSO PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 7, AND PART OF THE NORTHWEST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



**LEGEND**  
 U.D.E. = UTILITY EASEMENT & DRAINAGE EASEMENT  
 W.U.E. = WALKWAY UTILITY EASEMENT  
 P.U.D.E. = PUBLIC UTILITY EASEMENT & DRAINAGE EASEMENT  
 S.U.E. = STREET UTILITY EASEMENT  
 B.S.L. = BUILDING SETBACK LINE  
 L.B.E. = LANDSCAPE BUFFER EASEMENT

| LINE | BEARING       | LENGTH |
|------|---------------|--------|
| 1    | S 89°50'33" E | 678.73 |
| 2    | S 89°50'33" E | 509.29 |
| 3    | S 89°50'33" E | 130.00 |
| 4    | S 89°50'33" E | 130.00 |
| 5    | S 89°50'33" E | 130.00 |
| 6    | S 89°50'33" E | 130.00 |
| 7    | S 89°50'33" E | 130.00 |
| 8    | S 89°50'33" E | 130.00 |
| 9    | S 89°50'33" E | 130.00 |
| 10   | S 89°50'33" E | 130.00 |
| 11   | S 89°50'33" E | 130.00 |
| 12   | S 89°50'33" E | 130.00 |
| 13   | S 89°50'33" E | 130.00 |
| 14   | S 89°50'33" E | 130.00 |
| 15   | S 89°50'33" E | 130.00 |
| 16   | S 89°50'33" E | 130.00 |
| 17   | S 89°50'33" E | 130.00 |
| 18   | S 89°50'33" E | 130.00 |
| 19   | S 89°50'33" E | 130.00 |
| 20   | S 89°50'33" E | 130.00 |
| 21   | S 89°50'33" E | 130.00 |
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| 33   | S 89°50'33" E | 130.00 |
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| 36   | S 89°50'33" E | 130.00 |
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| 39   | S 89°50'33" E | 130.00 |
| 40   | S 89°50'33" E | 130.00 |
| 41   | S 89°50'33" E | 130.00 |
| 42   | S 89°50'33" E | 130.00 |
| 43   | S 89°50'33" E | 130.00 |
| 44   | S 89°50'33" E | 130.00 |
| 45   | S 89°50'33" E | 130.00 |
| 46   | S 89°50'33" E | 130.00 |
| 47   | S 89°50'33" E | 130.00 |
| 48   | S 89°50'33" E | 130.00 |
| 49   | S 89°50'33" E | 130.00 |
| 50   | S 89°50'33" E | 130.00 |
| 51   | S 89°50'33" E | 130.00 |
| 52   | S 89°50'33" E | 130.00 |
| 53   | S 89°50'33" E | 130.00 |
| 54   | S 89°50'33" E | 130.00 |
| 55   | S 89°50'33" E | 130.00 |
| 56   | S 89°50'33" E | 130.00 |
| 57   | S 89°50'33" E | 130.00 |
| 58   | S 89°50'33" E | 130.00 |
| 59   | S 89°50'33" E | 130.00 |
| 60   | S 89°50'33" E | 130.00 |
| 61   | S 89°50'33" E | 130.00 |
| 62   | S 89°50'33" E | 130.00 |
| 63   | S 89°50'33" E | 130.00 |
| 64   | S 89°50'33" E | 130.00 |
| 65   | S 89°50'33" E | 130.00 |
| 66   | S 89°50'33" E | 130.00 |
| 67   | S 89°50'33" E | 130.00 |
| 68   | S 89°50'33" E | 130.00 |
| 69   | S 89°50'33" E | 130.00 |
| 70   | S 89°50'33" E | 130.00 |
| 71   | S 89°50'33" E | 130.00 |
| 72   | S 89°50'33" E | 130.00 |
| 73   | S 89°50'33" E | 130.00 |
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| 75   | S 89°50'33" E | 130.00 |
| 76   | S 89°50'33" E | 130.00 |
| 77   | S 89°50'33" E | 130.00 |
| 78   | S 89°50'33" E | 130.00 |
| 79   | S 89°50'33" E | 130.00 |
| 80   | S 89°50'33" E | 130.00 |
| 81   | S 89°50'33" E | 130.00 |
| 82   | S 89°50'33" E | 130.00 |
| 83   | S 89°50'33" E | 130.00 |
| 84   | S 89°50'33" E | 130.00 |
| 85   | S 89°50'33" E | 130.00 |
| 86   | S 89°50'33" E | 130.00 |
| 87   | S 89°50'33" E | 130.00 |
| 88   | S 89°50'33" E | 130.00 |
| 89   | S 89°50'33" E | 130.00 |
| 90   | S 89°50'33" E | 130.00 |
| 91   | S 89°50'33" E | 130.00 |
| 92   | S 89°50'33" E | 130.00 |
| 93   | S 89°50'33" E | 130.00 |
| 94   | S 89°50'33" E | 130.00 |
| 95   | S 89°50'33" E | 130.00 |
| 96   | S 89°50'33" E | 130.00 |
| 97   | S 89°50'33" E | 130.00 |
| 98   | S 89°50'33" E | 130.00 |
| 99   | S 89°50'33" E | 130.00 |
| 100  | S 89°50'33" E | 130.00 |

| CURVE | BEARING       | LENGTH | CHORD  |
|-------|---------------|--------|--------|
| 1     | S 89°50'33" E | 678.73 | 678.73 |
| 2     | S 89°50'33" E | 509.29 | 509.29 |
| 3     | S 89°50'33" E | 130.00 | 130.00 |
| 4     | S 89°50'33" E | 130.00 | 130.00 |
| 5     | S 89°50'33" E | 130.00 | 130.00 |
| 6     | S 89°50'33" E | 130.00 | 130.00 |
| 7     | S 89°50'33" E | 130.00 | 130.00 |
| 8     | S 89°50'33" E | 130.00 | 130.00 |
| 9     | S 89°50'33" E | 130.00 | 130.00 |
| 10    | S 89°50'33" E | 130.00 | 130.00 |
| 11    | S 89°50'33" E | 130.00 | 130.00 |
| 12    | S 89°50'33" E | 130.00 | 130.00 |
| 13    | S 89°50'33" E | 130.00 | 130.00 |
| 14    | S 89°50'33" E | 130.00 | 130.00 |
| 15    | S 89°50'33" E | 130.00 | 130.00 |
| 16    | S 89°50'33" E | 130.00 | 130.00 |
| 17    | S 89°50'33" E | 130.00 | 130.00 |
| 18    | S 89°50'33" E | 130.00 | 130.00 |
| 19    | S 89°50'33" E | 130.00 | 130.00 |
| 20    | S 89°50'33" E | 130.00 | 130.00 |
| 21    | S 89°50'33" E | 130.00 | 130.00 |
| 22    | S 89°50'33" E | 130.00 | 130.00 |
| 23    | S 89°50'33" E | 130.00 | 130.00 |
| 24    | S 89°50'33" E | 130.00 | 130.00 |
| 25    | S 89°50'33" E | 130.00 | 130.00 |
| 26    | S 89°50'33" E | 130.00 | 130.00 |
| 27    | S 89°50'33" E | 130.00 | 130.00 |
| 28    | S 89°50'33" E | 130.00 | 130.00 |
| 29    | S 89°50'33" E | 130.00 | 130.00 |
| 30    | S 89°50'33" E | 130.00 | 130.00 |
| 31    | S 89°50'33" E | 130.00 | 130.00 |
| 32    | S 89°50'33" E | 130.00 | 130.00 |
| 33    | S 89°50'33" E | 130.00 | 130.00 |
| 34    | S 89°50'33" E | 130.00 | 130.00 |
| 35    | S 89°50'33" E | 130.00 | 130.00 |
| 36    | S 89°50'33" E | 130.00 | 130.00 |
| 37    | S 89°50'33" E | 130.00 | 130.00 |
| 38    | S 89°50'33" E | 130.00 | 130.00 |
| 39    | S 89°50'33" E | 130.00 | 130.00 |
| 40    | S 89°50'33" E | 130.00 | 130.00 |
| 41    | S 89°50'33" E | 130.00 | 130.00 |
| 42    | S 89°50'33" E | 130.00 | 130.00 |
| 43    | S 89°50'33" E | 130.00 | 130.00 |
| 44    | S 89°50'33" E | 130.00 | 130.00 |
| 45    | S 89°50'33" E | 130.00 | 130.00 |
| 46    | S 89°50'33" E | 130.00 | 130.00 |
| 47    | S 89°50'33" E | 130.00 | 130.00 |
| 48    | S 89°50'33" E | 130.00 | 130.00 |
| 49    | S 89°50'33" E | 130.00 | 130.00 |
| 50    | S 89°50'33" E | 130.00 | 130.00 |
| 51    | S 89°50'33" E | 130.00 | 130.00 |
| 52    | S 89°50'33" E | 130.00 | 130.00 |
| 53    | S 89°50'33" E | 130.00 | 130.00 |
| 54    | S 89°50'33" E | 130.00 | 130.00 |
| 55    | S 89°50'33" E | 130.00 | 130.00 |
| 56    | S 89°50'33" E | 130.00 | 130.00 |
| 57    | S 89°50'33" E | 130.00 | 130.00 |
| 58    | S 89°50'33" E | 130.00 | 130.00 |
| 59    | S 89°50'33" E | 130.00 | 130.00 |
| 60    | S 89°50'33" E | 130.00 | 130.00 |
| 61    | S 89°50'33" E | 130.00 | 130.00 |
| 62    | S 89°50'33" E | 130.00 | 130.00 |
| 63    | S 89°50'33" E | 130.00 | 130.00 |
| 64    | S 89°50'33" E | 130.00 | 130.00 |
| 65    | S 89°50'33" E | 130.00 | 130.00 |
| 66    | S 89°50'33" E | 130.00 | 130.00 |
| 67    | S 89°50'33" E | 130.00 | 130.00 |
| 68    | S 89°50'33" E | 130.00 | 130.00 |
| 69    | S 89°50'33" E | 130.00 | 130.00 |
| 70    | S 89°50'33" E | 130.00 | 130.00 |
| 71    | S 89°50'33" E | 130.00 | 130.00 |
| 72    | S 89°50'33" E | 130.00 | 130.00 |
| 73    | S 89°50'33" E | 130.00 | 130.00 |
| 74    | S 89°50'33" E | 130.00 | 130.00 |
| 75    | S 89°50'33" E | 130.00 | 130.00 |
| 76    | S 89°50'33" E | 130.00 | 130.00 |
| 77    | S 89°50'33" E | 130.00 | 130.00 |
| 78    | S 89°50'33" E | 130.00 | 130.00 |
| 79    | S 89°50'33" E | 130.00 | 130.00 |
| 80    | S 89°50'33" E | 130.00 | 130.00 |
| 81    | S 89°50'33" E | 130.00 | 130.00 |
| 82    | S 89°50'33" E | 130.00 | 130.00 |
| 83    | S 89°50'33" E | 130.00 | 130.00 |
| 84    | S 89°50'33" E | 130.00 | 130.00 |
| 85    | S 89°50'33" E | 130.00 | 130.00 |
| 86    | S 89°50'33" E | 130.00 | 130.00 |
| 87    | S 89°50'33" E | 130.00 | 130.00 |
| 88    | S 89°50'33" E | 130.00 | 130.00 |
| 89    | S 89°50'33" E | 130.00 | 130.00 |
| 90    | S 89°50'33" E | 130.00 | 130.00 |
| 91    | S 89°50'33" E | 130.00 | 130.00 |
| 92    | S 89°50'33" E | 130.00 | 130.00 |
| 93    | S 89°50'33" E | 130.00 | 130.00 |
| 94    | S 89°50'33" E | 130.00 | 130.00 |
| 95    | S 89°50'33" E | 130.00 | 130.00 |
| 96    | S 89°50'33" E | 130.00 | 130.00 |
| 97    | S 89°50'33" E | 130.00 | 130.00 |
| 98    | S 89°50'33" E | 130.00 | 130.00 |
| 99    | S 89°50'33" E | 130.00 | 130.00 |
| 100   | S 89°50'33" E | 130.00 | 130.00 |



SEE SHEET 7 OF 8

SEE SHEET 5 OF 8

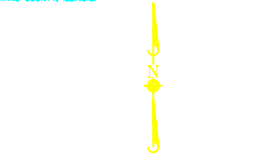
**Manhard Consulting, Ltd.**  
 1001 North Broadway, Suite 200, Springfield, Illinois 62761  
 217-253-1111  
 www.manhardconsulting.com

**LAKWOOD CROSSING**  
 HAMPSHIRE, ILLINOIS  
 FINAL PLAT OF SUBDIVISION

PROJECT: LAKWOOD CROSSING  
 DRAWN BY: J.M.B.  
 CHECKED BY: J.M.B.  
 DATE: 07/20/2011  
 SHEET: 6 OF 8  
 LOMA 3745

# FINAL PLAT OF LAKEWOOD CROSSING SUBDIVISION

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



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

**LINE TABLE (SHEETS 2-7 ONLY)**

| LINE | BEARING       | LENGTH |
|------|---------------|--------|
| 1    | S 89°52'47" W | 65.00' |
| 2    | S 89°52'47" W | 65.00' |
| 3    | S 89°52'47" W | 65.00' |
| 4    | S 89°52'47" W | 65.00' |
| 5    | S 89°52'47" W | 65.00' |
| 6    | S 89°52'47" W | 65.00' |
| 7    | S 89°52'47" W | 65.00' |
| 8    | S 89°52'47" W | 65.00' |
| 9    | S 89°52'47" W | 65.00' |
| 10   | S 89°52'47" W | 65.00' |
| 11   | S 89°52'47" W | 65.00' |
| 12   | S 89°52'47" W | 65.00' |
| 13   | S 89°52'47" W | 65.00' |
| 14   | S 89°52'47" W | 65.00' |
| 15   | S 89°52'47" W | 65.00' |
| 16   | S 89°52'47" W | 65.00' |
| 17   | S 89°52'47" W | 65.00' |
| 18   | S 89°52'47" W | 65.00' |
| 19   | S 89°52'47" W | 65.00' |
| 20   | S 89°52'47" W | 65.00' |
| 21   | S 89°52'47" W | 65.00' |
| 22   | S 89°52'47" W | 65.00' |
| 23   | S 89°52'47" W | 65.00' |
| 24   | S 89°52'47" W | 65.00' |
| 25   | S 89°52'47" W | 65.00' |
| 26   | S 89°52'47" W | 65.00' |
| 27   | S 89°52'47" W | 65.00' |
| 28   | S 89°52'47" W | 65.00' |
| 29   | S 89°52'47" W | 65.00' |
| 30   | S 89°52'47" W | 65.00' |
| 31   | S 89°52'47" W | 65.00' |
| 32   | S 89°52'47" W | 65.00' |
| 33   | S 89°52'47" W | 65.00' |
| 34   | S 89°52'47" W | 65.00' |
| 35   | S 89°52'47" W | 65.00' |
| 36   | S 89°52'47" W | 65.00' |
| 37   | S 89°52'47" W | 65.00' |
| 38   | S 89°52'47" W | 65.00' |
| 39   | S 89°52'47" W | 65.00' |
| 40   | S 89°52'47" W | 65.00' |
| 41   | S 89°52'47" W | 65.00' |
| 42   | S 89°52'47" W | 65.00' |
| 43   | S 89°52'47" W | 65.00' |
| 44   | S 89°52'47" W | 65.00' |
| 45   | S 89°52'47" W | 65.00' |
| 46   | S 89°52'47" W | 65.00' |
| 47   | S 89°52'47" W | 65.00' |
| 48   | S 89°52'47" W | 65.00' |
| 49   | S 89°52'47" W | 65.00' |
| 50   | S 89°52'47" W | 65.00' |
| 51   | S 89°52'47" W | 65.00' |
| 52   | S 89°52'47" W | 65.00' |
| 53   | S 89°52'47" W | 65.00' |
| 54   | S 89°52'47" W | 65.00' |
| 55   | S 89°52'47" W | 65.00' |
| 56   | S 89°52'47" W | 65.00' |
| 57   | S 89°52'47" W | 65.00' |
| 58   | S 89°52'47" W | 65.00' |
| 59   | S 89°52'47" W | 65.00' |
| 60   | S 89°52'47" W | 65.00' |
| 61   | S 89°52'47" W | 65.00' |
| 62   | S 89°52'47" W | 65.00' |
| 63   | S 89°52'47" W | 65.00' |
| 64   | S 89°52'47" W | 65.00' |
| 65   | S 89°52'47" W | 65.00' |
| 66   | S 89°52'47" W | 65.00' |
| 67   | S 89°52'47" W | 65.00' |
| 68   | S 89°52'47" W | 65.00' |
| 69   | S 89°52'47" W | 65.00' |
| 70   | S 89°52'47" W | 65.00' |
| 71   | S 89°52'47" W | 65.00' |
| 72   | S 89°52'47" W | 65.00' |
| 73   | S 89°52'47" W | 65.00' |
| 74   | S 89°52'47" W | 65.00' |
| 75   | S 89°52'47" W | 65.00' |
| 76   | S 89°52'47" W | 65.00' |
| 77   | S 89°52'47" W | 65.00' |
| 78   | S 89°52'47" W | 65.00' |
| 79   | S 89°52'47" W | 65.00' |
| 80   | S 89°52'47" W | 65.00' |
| 81   | S 89°52'47" W | 65.00' |
| 82   | S 89°52'47" W | 65.00' |
| 83   | S 89°52'47" W | 65.00' |
| 84   | S 89°52'47" W | 65.00' |
| 85   | S 89°52'47" W | 65.00' |
| 86   | S 89°52'47" W | 65.00' |
| 87   | S 89°52'47" W | 65.00' |
| 88   | S 89°52'47" W | 65.00' |
| 89   | S 89°52'47" W | 65.00' |
| 90   | S 89°52'47" W | 65.00' |
| 91   | S 89°52'47" W | 65.00' |
| 92   | S 89°52'47" W | 65.00' |
| 93   | S 89°52'47" W | 65.00' |
| 94   | S 89°52'47" W | 65.00' |
| 95   | S 89°52'47" W | 65.00' |
| 96   | S 89°52'47" W | 65.00' |
| 97   | S 89°52'47" W | 65.00' |
| 98   | S 89°52'47" W | 65.00' |
| 99   | S 89°52'47" W | 65.00' |
| 100  | S 89°52'47" W | 65.00' |
| 101  | S 89°52'47" W | 65.00' |
| 102  | S 89°52'47" W | 65.00' |
| 103  | S 89°52'47" W | 65.00' |
| 104  | S 89°52'47" W | 65.00' |
| 105  | S 89°52'47" W | 65.00' |
| 106  | S 89°52'47" W | 65.00' |
| 107  | S 89°52'47" W | 65.00' |
| 108  | S 89°52'47" W | 65.00' |
| 109  | S 89°52'47" W | 65.00' |
| 110  | S 89°52'47" W | 65.00' |
| 111  | S 89°52'47" W | 65.00' |
| 112  | S 89°52'47" W | 65.00' |
| 113  | S 89°52'47" W | 65.00' |
| 114  | S 89°52'47" W | 65.00' |
| 115  | S 89°52'47" W | 65.00' |
| 116  | S 89°52'47" W | 65.00' |
| 117  | S 89°52'47" W | 65.00' |
| 118  | S 89°52'47" W | 65.00' |
| 119  | S 89°52'47" W | 65.00' |
| 120  | S 89°52'47" W | 65.00' |
| 121  | S 89°52'47" W | 65.00' |
| 122  | S 89°52'47" W | 65.00' |
| 123  | S 89°52'47" W | 65.00' |
| 124  | S 89°52'47" W | 65.00' |
| 125  | S 89°52'47" W | 65.00' |
| 126  | S 89°52'47" W | 65.00' |
| 127  | S 89°52'47" W | 65.00' |
| 128  | S 89°52'47" W | 65.00' |
| 129  | S 89°52'47" W | 65.00' |
| 130  | S 89°52'47" W | 65.00' |
| 131  | S 89°52'47" W | 65.00' |
| 132  | S 89°52'47" W | 65.00' |
| 133  | S 89°52'47" W | 65.00' |
| 134  | S 89°52'47" W | 65.00' |
| 135  | S 89°52'47" W | 65.00' |
| 136  | S 89°52'47" W | 65.00' |
| 137  | S 89°52'47" W | 65.00' |
| 138  | S 89°52'47" W | 65.00' |
| 139  | S 89°52'47" W | 65.00' |
| 140  | S 89°52'47" W | 65.00' |
| 141  | S 89°52'47" W | 65.00' |
| 142  | S 89°52'47" W | 65.00' |
| 143  | S 89°52'47" W | 65.00' |
| 144  | S 89°52'47" W | 65.00' |
| 145  | S 89°52'47" W | 65.00' |
| 146  | S 89°52'47" W | 65.00' |
| 147  | S 89°52'47" W | 65.00' |
| 148  | S 89°52'47" W | 65.00' |
| 149  | S 89°52'47" W | 65.00' |
| 150  | S 89°52'47" W | 65.00' |
| 151  | S 89°52'47" W | 65.00' |
| 152  | S 89°52'47" W | 65.00' |
| 153  | S 89°52'47" W | 65.00' |
| 154  | S 89°52'47" W | 65.00' |
| 155  | S 89°52'47" W | 65.00' |
| 156  | S 89°52'47" W | 65.00' |
| 157  | S 89°52'47" W | 65.00' |
| 158  | S 89°52'47" W | 65.00' |
| 159  | S 89°52'47" W | 65.00' |
| 160  | S 89°52'47" W | 65.00' |

**CURVE TABLE (SHEETS 2-7 ONLY)**

| CURVE | BEARING       | CHORD   | CHORD BEARING | CHORD LENGTH | CHORD BEARING |
|-------|---------------|---------|---------------|--------------|---------------|
| C1    | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C2    | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C3    | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C4    | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C5    | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C6    | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C7    | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C8    | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C9    | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C10   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C11   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C12   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C13   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C14   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C15   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C16   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C17   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C18   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C19   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C20   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C21   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C22   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C23   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C24   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C25   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C26   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C27   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C28   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C29   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C30   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C31   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C32   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C33   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C34   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C35   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C36   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C37   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C38   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C39   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C40   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C41   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C42   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C43   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C44   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C45   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C46   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C47   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C48   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C49   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |
| C50   | S 89°52'47" W | 111.82' | S 89°52'47" W | 111.82'      | S 89°52'47" W |

SEE SHEET 4 OF 8

UNSUBDIVIDED LAND

FILE NO. 2023-11-14-33; DATE: 11/14/23; BY: Manhard Consulting, Ltd.; PROJECT: LAKEWOOD CROSSING SUBDIVISION; SHEET: 167 OF 170

**Manhard Consulting, Ltd.**  
 PROFESSIONAL ENGINEERS - SURVEYORS • LANDSCAPE ARCHITECTS • PLANNERS • ENVIRONMENTAL SCIENTISTS • LANDSCAPE ARCHITECTS • PLANNERS • ENVIRONMENTAL SCIENTISTS

LAKEWOOD CROSSING  
 HAMPSHIRE, ILLINOIS  
 FINAL PLAT OF SUBDIVISION

SHEET 167 OF 170





FINAL PLAT  
OF

# LAKEWOOD CROSSING SUBDIVISION

PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 12, AND PART OF THE  
NORTHEAST QUARTER OF SECTION 13, ALL IN TOWNSHIP 42 NORTH,  
RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND ALSO PART OF THE WEST HALF OF THE  
SOUTHWEST QUARTER OF SECTION 11, AND PART OF THE NORTHWEST QUARTER OF THE NORTHWEST  
QUARTER OF SECTION 18, ALL IN TOWNSHIP 42 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL  
MERIDIAN, KANE COUNTY, ILLINOIS.

60' RIGHT-OF-WAY EASEMENT  
FOR ENGINEER PIPELINE CD BY  
DEED #632 (RECORDED 12/12/1998  
AS SEC. 18, 1989030700 IN KANE COUNTY,  
ILLINOIS AND RE-RECORDED  
12/02/1999 AS SEC. NO. 19890114300  
IN KANE COUNTY, ILLINOIS)

UNSUBDIVIDED LAND



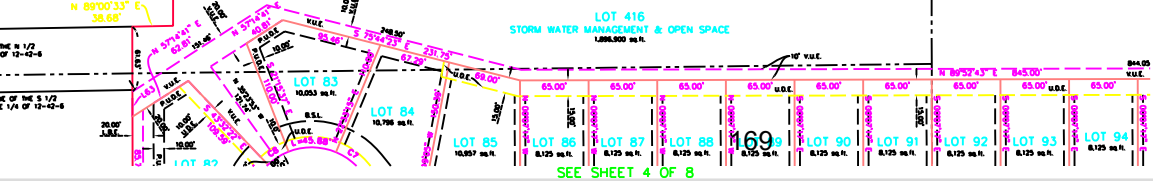
- LEGEND**
- U.E.C. = UTILITY EASEMENT & DRAINAGE EASEMENT
  - W.U.E. = WALKWAY UTILITY EASEMENT
  - P.U.E. = PUBLIC UTILITY EASEMENT & DRAINAGE EASEMENT
  - B.U.E. = BURIED UTILITY EASEMENT
  - B.S.L. = BUILDING SETBACK LINE
  - L.S.E. = LANDSCAPE BUFFER EASEMENT

| LINE | BEARING       | LENGTH |
|------|---------------|--------|
| 01   | N 89°00'33" E | 38.69' |
| 02   | N 89°00'33" E | 11.43' |
| 03   | N 89°00'33" E | 8.89'  |
| 04   | N 89°00'33" E | 16.86' |
| 05   | N 89°00'33" E | 29.98' |
| 06   | N 89°00'33" E | 15.37' |
| 07   | N 89°00'33" E | 14.08' |
| 08   | N 89°00'33" E | 3.54'  |
| 09   | N 89°00'33" E | 15.80' |
| 10   | N 89°00'33" E | 13.10' |
| 11   | N 89°00'33" E | 17.80' |
| 12   | N 89°00'33" E | 41.00' |
| 13   | N 89°00'33" E | 13.00' |
| 14   | N 89°00'33" E | 18.00' |
| 15   | N 89°00'33" E | 20.00' |
| 16   | N 89°00'33" E | 15.00' |
| 17   | N 89°00'33" E | 17.00' |
| 18   | N 89°00'33" E | 23.00' |
| 19   | N 89°00'33" E | 18.00' |
| 20   | N 89°00'33" E | 13.00' |
| 21   | N 89°00'33" E | 15.00' |
| 22   | N 89°00'33" E | 23.00' |
| 23   | N 89°00'33" E | 15.00' |
| 24   | N 89°00'33" E | 13.00' |
| 25   | N 89°00'33" E | 18.00' |
| 26   | N 89°00'33" E | 13.00' |
| 27   | N 89°00'33" E | 15.00' |
| 28   | N 89°00'33" E | 18.00' |
| 29   | N 89°00'33" E | 13.00' |
| 30   | N 89°00'33" E | 15.00' |
| 31   | N 89°00'33" E | 13.00' |
| 32   | N 89°00'33" E | 15.00' |
| 33   | N 89°00'33" E | 13.00' |
| 34   | N 89°00'33" E | 15.00' |
| 35   | N 89°00'33" E | 13.00' |
| 36   | N 89°00'33" E | 15.00' |
| 37   | N 89°00'33" E | 13.00' |
| 38   | N 89°00'33" E | 15.00' |
| 39   | N 89°00'33" E | 13.00' |
| 40   | N 89°00'33" E | 15.00' |
| 41   | N 89°00'33" E | 13.00' |
| 42   | N 89°00'33" E | 15.00' |
| 43   | N 89°00'33" E | 13.00' |
| 44   | N 89°00'33" E | 15.00' |
| 45   | N 89°00'33" E | 13.00' |
| 46   | N 89°00'33" E | 15.00' |
| 47   | N 89°00'33" E | 13.00' |
| 48   | N 89°00'33" E | 15.00' |
| 49   | N 89°00'33" E | 13.00' |
| 50   | N 89°00'33" E | 15.00' |
| 51   | N 89°00'33" E | 13.00' |
| 52   | N 89°00'33" E | 15.00' |
| 53   | N 89°00'33" E | 13.00' |
| 54   | N 89°00'33" E | 15.00' |
| 55   | N 89°00'33" E | 13.00' |
| 56   | N 89°00'33" E | 15.00' |
| 57   | N 89°00'33" E | 13.00' |
| 58   | N 89°00'33" E | 15.00' |
| 59   | N 89°00'33" E | 13.00' |
| 60   | N 89°00'33" E | 15.00' |

| CURVE | RADIUS | LENGTH | CHORD  | BEARING       | CHORD  |
|-------|--------|--------|--------|---------------|--------|
| C1    | 69.00' | 38.69' | 69.00' | N 89°00'33" E | 69.00' |
| C2    | 69.00' | 11.43' | 69.00' | N 89°00'33" E | 69.00' |
| C3    | 69.00' | 8.89'  | 69.00' | N 89°00'33" E | 69.00' |
| C4    | 69.00' | 16.86' | 69.00' | N 89°00'33" E | 69.00' |
| C5    | 69.00' | 29.98' | 69.00' | N 89°00'33" E | 69.00' |
| C6    | 69.00' | 15.37' | 69.00' | N 89°00'33" E | 69.00' |
| C7    | 69.00' | 14.08' | 69.00' | N 89°00'33" E | 69.00' |
| C8    | 69.00' | 3.54'  | 69.00' | N 89°00'33" E | 69.00' |
| C9    | 69.00' | 15.80' | 69.00' | N 89°00'33" E | 69.00' |
| C10   | 69.00' | 13.10' | 69.00' | N 89°00'33" E | 69.00' |
| C11   | 69.00' | 17.80' | 69.00' | N 89°00'33" E | 69.00' |
| C12   | 69.00' | 41.00' | 69.00' | N 89°00'33" E | 69.00' |
| C13   | 69.00' | 13.00' | 69.00' | N 89°00'33" E | 69.00' |
| C14   | 69.00' | 18.00' | 69.00' | N 89°00'33" E | 69.00' |
| C15   | 69.00' | 20.00' | 69.00' | N 89°00'33" E | 69.00' |
| C16   | 69.00' | 15.00' | 69.00' | N 89°00'33" E | 69.00' |
| C17   | 69.00' | 17.00' | 69.00' | N 89°00'33" E | 69.00' |
| C18   | 69.00' | 23.00' | 69.00' | N 89°00'33" E | 69.00' |
| C19   | 69.00' | 18.00' | 69.00' | N 89°00'33" E | 69.00' |
| C20   | 69.00' | 13.00' | 69.00' | N 89°00'33" E | 69.00' |
| C21   | 69.00' | 15.00' | 69.00' | N 89°00'33" E | 69.00' |
| C22   | 69.00' | 23.00' | 69.00' | N 89°00'33" E | 69.00' |
| C23   | 69.00' | 15.00' | 69.00' | N 89°00'33" E | 69.00' |
| C24   | 69.00' | 13.00' | 69.00' | N 89°00'33" E | 69.00' |
| C25   | 69.00' | 18.00' | 69.00' | N 89°00'33" E | 69.00' |
| C26   | 69.00' | 13.00' | 69.00' | N 89°00'33" E | 69.00' |
| C27   | 69.00' | 15.00' | 69.00' | N 89°00'33" E | 69.00' |
| C28   | 69.00' | 18.00' | 69.00' | N 89°00'33" E | 69.00' |
| C29   | 69.00' | 13.00' | 69.00' | N 89°00'33" E | 69.00' |
| C30   | 69.00' | 15.00' | 69.00' | N 89°00'33" E | 69.00' |
| C31   | 69.00' | 13.00' | 69.00' | N 89°00'33" E | 69.00' |
| C32   | 69.00' | 15.00' | 69.00' | N 89°00'33" E | 69.00' |
| C33   | 69.00' | 13.00' | 69.00' | N 89°00'33" E | 69.00' |
| C34   | 69.00' | 15.00' | 69.00' | N 89°00'33" E | 69.00' |
| C35   | 69.00' | 13.00' | 69.00' | N 89°00'33" E | 69.00' |
| C36   | 69.00' | 15.00' | 69.00' | N 89°00'33" E | 69.00' |
| C37   | 69.00' | 13.00' | 69.00' | N 89°00'33" E | 69.00' |
| C38   | 69.00' | 15.00' | 69.00' | N 89°00'33" E | 69.00' |
| C39   | 69.00' | 13.00' | 69.00' | N 89°00'33" E | 69.00' |
| C40   | 69.00' | 15.00' | 69.00' | N 89°00'33" E | 69.00' |
| C41   | 69.00' | 13.00' | 69.00' | N 89°00'33" E | 69.00' |
| C42   | 69.00' | 15.00' | 69.00' | N 89°00'33" E | 69.00' |
| C43   | 69.00' | 13.00' | 69.00' | N 89°00'33" E | 69.00' |
| C44   | 69.00' | 15.00' | 69.00' | N 89°00'33" E | 69.00' |
| C45   | 69.00' | 13.00' | 69.00' | N 89°00'33" E | 69.00' |
| C46   | 69.00' | 15.00' | 69.00' | N 89°00'33" E | 69.00' |
| C47   | 69.00' | 13.00' | 69.00' | N 89°00'33" E | 69.00' |
| C48   | 69.00' | 15.00' | 69.00' | N 89°00'33" E | 69.00' |
| C49   | 69.00' | 13.00' | 69.00' | N 89°00'33" E | 69.00' |
| C50   | 69.00' | 15.00' | 69.00' | N 89°00'33" E | 69.00' |

LOT 416  
STORM WATER MANAGEMENT & OPEN SPACE  
1,988,900 sq. ft.

LOT 416  
STORM WATER MANAGEMENT & OPEN SPACE  
1,988,900 sq. ft.



SEE SHEET 6 OF 8

SEE SHEET 4 OF 8

**Manhard Consulting, Ltd.**  
 LANDSCAPE ARCHITECTS • SITE PLANNING • ENVIRONMENTAL ENGINEERING • WATER & SEWERAGE DESIGN  
 ENVIRONMENTAL SCIENTISTS • LANDSCAPE ARCHITECTS • HORTICULTURE • LANDSCAPE MANAGEMENT  
 300 Orchard Valley • Normal, IL 61701 • 618.254.5551 • 618.254.5551 • 618.254.5551 • 618.254.5551

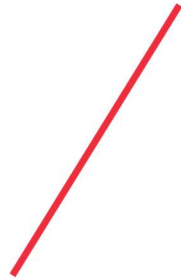
**LAKEWOOD CROSSING**  
 HAMPSHIRE, ILLINOIS  
 FINAL PLAT OF SUBDIVISION

PROJECT: LAKEWOOD CROSSING  
 PREPARED BY: J.M.B.  
 CHECKED BY: J.M.B.  
 DATE: 07/20/2024  
 SHEET: 7 OF 8  
 LOMA 3745

File: 06\_2024\_07\_18\_13\_40\_2024.dwg  
 Plot Name: C:\Users\jmanhard\OneDrive\Documents\Subdivision\LAKEWOOD CROSSING\LAKEWOOD CROSSING\_FINAL\_PLAT.dwg  
 Plot Date: 07/20/2024 10:00:00 AM  
 Plot Size: 17.50 x 17.50  
 Plot Area: 306.25  
 Plot Volume: 0.00  
 Plot Weight: 0.00  
 Plot Color: Black

## **APPENDIX G**

Village of Hampshire SSA No. 14  
Administration Report  
(Levy Year 2022)



## **2022 AMENDED SPECIAL TAX ROLL**

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2022**

| PIN                           | LOT/<br>UNIT | UNIT | LAND<br>USE | # OF<br>UNITS | 2022 SPECIAL TAX LEVY |          |            |
|-------------------------------|--------------|------|-------------|---------------|-----------------------|----------|------------|
|                               |              |      |             |               | MAXIMUM               | ABATED   | LEVIED     |
| <b>Single Family Property</b> |              |      |             |               |                       |          |            |
| 01-12-496-001                 | 82           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-002                 | 81           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-003                 | 80           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-004                 | 79           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-005                 | 78           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-006                 | 77           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-007                 | 76           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-008                 | 75           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-009                 | 74           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-010                 | 73           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-011                 | 72           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-012                 | 71           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-013                 | 70           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-014                 | 69           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-015                 | 68           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-016                 | 67           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-017                 | 66           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-018                 | 65           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-019                 | 58           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-020                 | 59           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-021                 | 60           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-022                 | 61           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-023                 | 62           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-024                 | 64           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-496-025                 | 63           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-497-001                 | 83           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-497-002                 | 84           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-497-003                 | 85           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-497-004                 | 86           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-497-005                 | 87           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-497-006                 | 88           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-497-007                 | 89           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-497-008                 | 90           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-497-009                 | 91           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-001                 | 186          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-002                 | 187          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-003                 | 188          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-004                 | 189          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-005                 | 190          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-006                 | 191          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-007                 | 192          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-008                 | 193          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-009                 | 194          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-010                 | 185          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-011                 | 184          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-012                 | 183          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-013                 | 182          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2022**

| PIN           | LOT/<br>UNIT | UNIT | LAND<br>USE | # OF<br>UNITS | 2022 SPECIAL TAX LEVY |          |            |
|---------------|--------------|------|-------------|---------------|-----------------------|----------|------------|
|               |              |      |             |               | MAXIMUM               | ABATED   | LEVIED     |
| 01-12-498-014 | 181          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-015 | 180          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-016 | 158          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-017 | 159          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-018 | 160          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-019 | 161          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-020 | 162          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-021 | 157          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-022 | 156          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-023 | 155          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-024 | 154          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-025 | 153          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-498-026 | 152          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-001 | 142          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-002 | 143          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-003 | 144          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-004 | 145          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-005 | 146          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-006 | 147          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-007 | 148          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-008 | 149          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-009 | 150          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-010 | 141          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-011 | 140          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-012 | 139          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-013 | 138          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-014 | 137          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-015 | 136          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-016 | 135          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-017 | 151          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-12-499-018 | 134          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-001 | 34           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-002 | 33           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-003 | 32           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-004 | 31           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-006 | 30           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-007 | 29           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-008 | 28           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-009 | 27           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-010 | 26           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-011 | 25           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-012 | 24           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-013 | 23           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-014 | 22           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-015 | 21           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-016 | 20           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-017 | 19           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-245-018 | 18           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2022**

| PIN           | LOT/<br>UNIT | UNIT | LAND<br>USE | # OF<br>UNITS | 2022 SPECIAL TAX LEVY |          |            |
|---------------|--------------|------|-------------|---------------|-----------------------|----------|------------|
|               |              |      |             |               | MAXIMUM               | ABATED   | LEVIED     |
| 01-13-245-019 | 17           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-001 | 35           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-002 | 36           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-003 | 37           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-004 | 38           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-006 | 39           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-007 | 40           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-008 | 41           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-009 | 42           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-010 | 57           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-011 | 56           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-012 | 55           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-013 | 54           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-014 | 53           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-015 | 52           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-017 | 47           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-018 | 48           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-019 | 49           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-020 | 50           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-021 | 51           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-022 | 46           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-023 | 45           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-024 | 44           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-246-025 | 43           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-247-001 | 1            |      | SFD         | 1             | \$2,485.22            | \$599.11 | \$1,886.11 |
| 01-13-247-002 | 2            |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-247-003 | 3            |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-247-004 | 4            |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-247-005 | 5            |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-247-006 | 6            |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-247-007 | 7            |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-247-008 | 8            |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-247-009 | 9            |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-247-010 | 10           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-247-011 | 11           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-247-012 | 12           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-247-013 | 13           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-247-014 | 14           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-247-015 | 15           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-247-016 | 16           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-249-004 | 421          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-250-002 | 406          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-250-003 | 405          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-250-004 | 404          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-250-005 | 403          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-250-006 | 402          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-250-007 | 401          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 01-13-250-008 | 400          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2022**

| PIN           | LOT/<br>UNIT | UNIT | LAND<br>USE | # OF<br>UNITS | 2022 SPECIAL TAX LEVY |          |            |
|---------------|--------------|------|-------------|---------------|-----------------------|----------|------------|
|               |              |      |             |               | MAXIMUM               | ABATED   | LEVIED     |
| 02-07-301-002 | 210          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-301-003 | 209          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-301-004 | 208          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-301-005 | 207          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-301-006 | 206          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-301-007 | 205          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-301-008 | 204          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-301-009 | 203          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-301-010 | 202          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-301-011 | 201          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-301-012 | 200          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-301-013 | 199          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-301-014 | 198          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-301-015 | 197          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-301-016 | 196          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-301-017 | 195          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-002 | 236          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-003 | 235          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-004 | 234          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-005 | 233          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-006 | 232          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-008 | 230          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-009 | 231          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-010 | 237          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-011 | 238          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-012 | 239          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-013 | 240          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-014 | 241          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-015 | 242          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-016 | 243          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-017 | 244          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-018 | 245          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-019 | 246          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-020 | 247          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-021 | 248          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-022 | 249          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-023 | 250          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-024 | 251          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-315-025 | 252          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-001 | 211          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-002 | 229          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-003 | 228          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-004 | 227          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-005 | 226          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-006 | 225          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-007 | 224          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-008 | 223          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-009 | 222          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2022**

| PIN           | LOT/<br>UNIT | UNIT | LAND<br>USE | # OF<br>UNITS | 2022 SPECIAL TAX LEVY |          |            |
|---------------|--------------|------|-------------|---------------|-----------------------|----------|------------|
|               |              |      |             |               | MAXIMUM               | ABATED   | LEVIED     |
| 02-07-320-010 | 212          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-011 | 213          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-012 | 214          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-013 | 215          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-014 | 216          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-015 | 217          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-016 | 218          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-017 | 219          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-018 | 220          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-320-019 | 221          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-325-001 | 253          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-325-002 | 254          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-325-003 | 255          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-325-004 | 256          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-325-005 | 257          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-325-006 | 258          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-001 | 92           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-002 | 93           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-003 | 94           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-004 | 95           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-005 | 96           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-006 | 97           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-007 | 98           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-008 | 99           |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-009 | 100          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-010 | 101          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-012 | 102          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-013 | 103          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-014 | 104          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-015 | 105          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-016 | 106          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-019 | 109          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-020 | 108          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-351-021 | 107          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-352-001 | 179          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-352-002 | 178          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-352-003 | 177          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-352-004 | 176          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-352-005 | 175          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-352-006 | 174          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-352-007 | 173          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-352-008 | 172          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-352-009 | 163          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-352-010 | 164          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-352-011 | 165          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-352-012 | 166          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-352-013 | 167          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-352-014 | 168          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2022**

| PIN                    | LOT/<br>UNIT | UNIT | LAND<br>USE | # OF<br>UNITS | 2022 SPECIAL TAX LEVY |          |            |
|------------------------|--------------|------|-------------|---------------|-----------------------|----------|------------|
|                        |              |      |             |               | MAXIMUM               | ABATED   | LEVIED     |
| 02-07-352-015          | 169          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-352-016          | 171          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-352-017          | 170          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-001          | 124          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-002          | 125          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-003          | 126          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-004          | 127          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-005          | 128          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-006          | 129          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-007          | 130          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-008          | 131          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-009          | 132          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-010          | 133          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-011          | 123          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-012          | 122          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-013          | 121          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-014          | 120          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-015          | 119          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-016          | 118          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-017          | 117          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-018          | 116          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-019          | 115          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-020          | 114          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-021          | 113          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-022          | 112          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-023          | 111          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-353-024          | 110          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-355-002          | 259          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-355-003          | 260          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-355-004          | 261          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-355-005          | 262          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-355-006          | 263          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-355-007          | 264          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-07-355-008          | 265          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| 02-18-110-045          | 420          |      | SFD         | 1             | \$2,539.26            | \$653.15 | \$1,886.11 |
| <b>Duplex Property</b> |              |      |             |               |                       |          |            |
| 01-13-250-011          | 398          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 01-13-250-012          | 398          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 01-13-250-013          | 399          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 01-13-250-014          | 399          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-043          | 289          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-044          | 289          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-045          | 288          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-046          | 288          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-047          | 291          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-048          | 291          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-049          | 292          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |



**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2022**

| PIN           | LOT/<br>UNIT | UNIT | LAND<br>USE | # OF<br>UNITS | 2022 SPECIAL TAX LEVY |          |            |
|---------------|--------------|------|-------------|---------------|-----------------------|----------|------------|
|               |              |      |             |               | MAXIMUM               | ABATED   | LEVIED     |
| 02-07-353-051 | 293          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-052 | 293          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-053 | 294          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-054 | 294          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-055 | 296          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-056 | 296          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-057 | 297          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-058 | 297          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-059 | 298          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-060 | 298          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-061 | 300          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-062 | 300          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-063 | 301          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-064 | 301          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-065 | 290          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-066 | 290          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-067 | 295          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-068 | 295          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-069 | 299          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-070 | 299          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-071 | 302          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-072 | 302          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-073 | 286          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-074 | 286          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-075 | 285          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-076 | 285          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-077 | 287          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-078 | 287          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-353-079 | 292          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-021 | 312          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-022 | 312          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-023 | 311          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-024 | 311          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-025 | 304          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-026 | 304          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-027 | 313          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-028 | 313          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-029 | 307          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-030 | 307          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-031 | 305          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-032 | 305          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-033 | 319          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-034 | 319          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-035 | 310          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-036 | 310          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-037 | 308          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-038 | 308          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-039 | 306          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2022**

| PIN           | LOT/<br>UNIT | UNIT | LAND<br>USE | # OF<br>UNITS | 2022 SPECIAL TAX LEVY |          |            |
|---------------|--------------|------|-------------|---------------|-----------------------|----------|------------|
|               |              |      |             |               | MAXIMUM               | ABATED   | LEVIED     |
| 02-07-354-040 | 306          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-041 | 303          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-042 | 303          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-043 | 316          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-044 | 316          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-045 | 318          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-046 | 318          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-047 | 320          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-048 | 320          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-049 | 321          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-050 | 321          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-051 | 309          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-052 | 309          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-053 | 314          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-054 | 314          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-055 | 315          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-056 | 315          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-057 | 317          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-058 | 317          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-059 | 322          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-354-060 | 322          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-029 | 266          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-030 | 266          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-031 | 267          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-032 | 267          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-033 | 268          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-034 | 268          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-035 | 269          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-036 | 269          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-037 | 270          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-038 | 270          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-039 | 272          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-040 | 272          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-041 | 271          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-042 | 271          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-043 | 275          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-044 | 275          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-045 | 282          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-046 | 282          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-047 | 280          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-048 | 280          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-049 | 274          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-050 | 274          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-051 | 273          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-052 | 273          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-053 | 277          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-054 | 277          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-055 | 278          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2022**

| PIN           | LOT/<br>UNIT | UNIT | LAND<br>USE | # OF<br>UNITS | 2022 SPECIAL TAX LEVY |          |            |
|---------------|--------------|------|-------------|---------------|-----------------------|----------|------------|
|               |              |      |             |               | MAXIMUM               | ABATED   | LEVIED     |
| 02-07-355-056 | 278          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-057 | 279          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-058 | 279          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-059 | 283          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-060 | 283          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-061 | 281          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-062 | 281          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-063 | 284          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-064 | 284          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-065 | 276          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-07-355-066 | 276          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-029 | 328          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-030 | 328          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-031 | 330          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-032 | 330          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-033 | 332          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-034 | 332          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-035 | 327          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-036 | 327          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-037 | 346          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-038 | 346          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-039 | 345          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-040 | 345          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-041 | 329          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-042 | 329          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-043 | 331          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-044 | 331          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-045 | 343          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-046 | 343          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-047 | 341          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-048 | 341          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-049 | 342          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-050 | 342          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-051 | 333          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-052 | 333          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-053 | 334          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-054 | 334          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-055 | 336          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-056 | 336          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-057 | 335          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-058 | 335          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-059 | 340          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-060 | 340          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-061 | 344          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-062 | 344          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-063 | 337          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-064 | 337          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-065 | 339          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2022**

| PIN           | LOT/<br>UNIT | UNIT | LAND<br>USE | # OF<br>UNITS | 2022 SPECIAL TAX LEVY |          |            |
|---------------|--------------|------|-------------|---------------|-----------------------|----------|------------|
|               |              |      |             |               | MAXIMUM               | ABATED   | LEVIED     |
| 02-18-101-066 | 339          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-067 | 338          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-068 | 338          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-069 | 326          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-070 | 326          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-071 | 325          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-072 | 325          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-073 | 324          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-074 | 324          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-075 | 323          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-101-076 | 323          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-035 | 374          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-036 | 374          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-037 | 377          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-038 | 377          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-039 | 373          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-040 | 373          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-041 | 376          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-042 | 376          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-043 | 375          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-044 | 375          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-050 | 382          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-051 | 382          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-052 | 352          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-053 | 352          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-054 | 380          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-055 | 380          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-056 | 381          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-057 | 381          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-058 | 349          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-059 | 349          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-060 | 350          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-061 | 350          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-062 | 379          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-063 | 379          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-064 | 351          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-065 | 351          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-066 | 357          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-067 | 357          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-068 | 358          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-069 | 358          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-070 | 361          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-071 | 361          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-072 | 359          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-073 | 359          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-074 | 356          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-075 | 356          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-076 | 353          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2022**

| PIN           | LOT/<br>UNIT | UNIT | LAND<br>USE | # OF<br>UNITS | 2022 SPECIAL TAX LEVY |          |            |
|---------------|--------------|------|-------------|---------------|-----------------------|----------|------------|
|               |              |      |             |               | MAXIMUM               | ABATED   | LEVIED     |
| 02-18-110-077 | 353          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-078 | 360          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-079 | 360          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-080 | 370          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-081 | 370          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-082 | 362          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-083 | 362          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-084 | 371          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-085 | 371          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-086 | 364          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-087 | 364          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-088 | 372          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-089 | 372          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-090 | 378          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-091 | 378          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-092 | 422          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-093 | 422          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-094 | 363          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-095 | 363          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-096 | 423          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-097 | 423          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-098 | 355          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-099 | 355          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-100 | 354          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-101 | 354          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-102 | 419          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-110-103 | 419          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-020 | 392          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-021 | 392          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-022 | 391          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-023 | 391          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-024 | 390          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-025 | 390          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-026 | 387          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-027 | 387          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-028 | 347          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-029 | 347          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-030 | 348          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-031 | 348          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-032 | 397          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-033 | 397          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-034 | 396          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-035 | 396          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-036 | 384          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-037 | 384          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-038 | 383          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-039 | 383          | 1    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |
| 02-18-120-040 | 385          | 2    | DUP         | 1             | \$1,491.20            | \$382.30 | \$1,108.90 |

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2022**

| PIN                 | LOT/<br>UNIT | UNIT | LAND<br>USE | # OF<br>UNITS | 2022 SPECIAL TAX LEVY |                     |                     |
|---------------------|--------------|------|-------------|---------------|-----------------------|---------------------|---------------------|
|                     |              |      |             |               | MAXIMUM               | ABATED              | LEVIED              |
| 02-18-120-041       | 385          | 1    | DUP         | 1             | \$1,491.20            | \$382.30            | \$1,108.90          |
| 02-18-120-042       | 389          | 2    | DUP         | 1             | \$1,491.20            | \$382.30            | \$1,108.90          |
| 02-18-120-043       | 389          | 1    | DUP         | 1             | \$1,491.20            | \$382.30            | \$1,108.90          |
| 02-18-120-044       | 388          | 1    | DUP         | 1             | \$1,491.20            | \$382.30            | \$1,108.90          |
| 02-18-120-045       | 388          | 2    | DUP         | 1             | \$1,491.20            | \$382.30            | \$1,108.90          |
| 02-18-120-046       | 386          | 1    | DUP         | 1             | \$1,491.20            | \$382.30            | \$1,108.90          |
| 02-18-120-047       | 386          | 2    | DUP         | 1             | \$1,491.20            | \$382.30            | \$1,108.90          |
| 02-18-120-048       | 393          | 1    | DUP         | 1             | \$1,491.20            | \$382.30            | \$1,108.90          |
| 02-18-120-049       | 393          | 2    | DUP         | 1             | \$1,491.20            | \$382.30            | \$1,108.90          |
| 02-18-120-050       | 395          | 2    | DUP         | 1             | \$1,491.20            | \$382.30            | \$1,108.90          |
| 02-18-120-051       | 395          | 1    | DUP         | 1             | \$1,491.20            | \$382.30            | \$1,108.90          |
| 02-18-120-052       | 394          | 2    | DUP         | 1             | \$1,491.20            | \$382.30            | \$1,108.90          |
| 02-18-120-053       | 394          | 1    | DUP         | 1             | \$1,491.20            | \$382.30            | \$1,108.90          |
| <b>Exempt</b>       |              |      |             |               |                       |                     |                     |
| 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              |
| <b>GRAND TOTALS</b> |              |      |             | <b>538</b>    | <b>\$1,089,380.00</b> | <b>\$279,836.26</b> | <b>\$809,543.74</b> |
|                     |              |      |             | (# of units)  | (maximum taxes)       | (taxes abated)      | (taxes levied)      |



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## AGENDA SUPPLEMENT

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**TO:** President Reid, Village Board and Village Manager Hedges

**FROM:** Lori Lyons, Finance Director

**FOR:** December 1, 2022 Village Board Meeting

**RE:** Ordinances Abating Taxes Related to Special Service Area Debt

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**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 of 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 2022 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 2022 Tax Year to Pay the Debt Service on the Special Service Area Bonds issued for Special Service Area #14.



No. 22 - XX

AN ORDINANCE  
ABATING SPECIAL TAXES LEVIED FOR THE 2022 TAX YEAR  
(COLLECTABLE IN 2023) TO PAY DEBT SERVICE ON THE SPECIAL  
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #13  
IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

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

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

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

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

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

Section 1. The taxes previously levied in Ordinance No. 07-24, in Ordinance No. 14-15, and/or in Ordinance No. 19-12, for the 2022 Tax Year (to be collected in 2023), shall be and hereby are abated in an amount equal to \$221,534.73.

Section 2. The County Clerk shall be and is hereby directed to abate, from the amount originally levied for special taxes for Special Service Area No. 13, for 2022 (collectable in 2023), to wit: \$588,766.00 (as set forth in said ordinances), an amount equal to \$221,534.73, leaving a balance of special taxes to be levied for 2022 (collectable in 2023) equal to \$367,231.27.

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

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

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

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

ADOPTED THIS 1<sup>st</sup> DAY OF DECEMBER, 2022, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS 1<sup>st</sup> DAY OF DECEMBER, 2022.

\_\_\_\_\_  
Michael J. Reid  
Village President

ATTEST:

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

CERTIFICATE

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

I further certify that on December 1, 2022, Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 22 - XX, entitled:

AN ORDINANCE
ABATING SPECIAL TAXES LEVIED FOR THE 2022 TAX YEAR
(COLLECTABLE IN 2023) TO PAY DEBT SERVICE ON THE SPECIAL SERVICE AREA BONDS ISSUED
FOR SPECIAL SERVICE AREA # 13 IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, 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, 2022.

Linda Vasquez
Village Clerk

State of Illinois            )  
  ) SS  
County of Kane            )

Filing Certificate

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Kane County, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2022, there was filed in my office a duly certified copy of Ordinance No. 22 - \_\_\_\_ entitled:

AN ORDINANCE  
ABATING SPECIAL TAXES LEVIED FOR THE 2022 TAX YEAR  
(COLLECTABLE IN 2023) TO PAY DEBT SERVICE ON THE SPECIAL  
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA # 13  
IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois on the 1<sup>st</sup> day of December, 2022, 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 \_\_\_\_\_, 2022.

---

County Clerk  
Kane County, Illinois

No. 22 - XX

AN ORDINANCE  
ABATING SPECIAL TAXES LEVIED FOR THE 2022 TAX YEAR  
(COLLECTABLE IN 2023) TO PAY DEBT SERVICE ON THE SPECIAL  
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #14  
IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

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

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

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

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

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

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

Section 1. The taxes previously levied in Ordinance No. 17-15, for the 2022 Tax Year (to be collected in 2023), shall be and hereby are abated in an amount equal to \$279,836.26.

Section 2. The County Clerk shall be and is hereby directed to abate, from the amount originally levied for special taxes for Special Service Area No. 14, for 2022 (collectable in 2023), to wit: \$1,089,380.00 (as set forth in said ordinances), an amount equal to \$279,836.26, leaving a balance of special taxes to be levied for 2022 (collectable in 2023) equal to \$809,543.74.

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

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

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

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

ADOPTED THIS 1<sup>st</sup> DAY OF DECEMBER, 2022, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS 1<sup>st</sup> DAY OF DECEMBER, 2022.

\_\_\_\_\_  
Michael J. Reid, Jr.  
Village President

ATTEST:

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

CERTIFICATE

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

I further certify that on December 1, 2022, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 22 - XX entitled:

AN ORDINANCE
ABATING TAXES LEVIED FOR THE 2022 TAX YEAR
(COLLECTABLE IN 2023) TO PAY DEBT SERVICE ON THE SPECIAL
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #14
IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, 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, 2022.

Linda Vasquez
Village Clerk

State of Illinois            )  
  ) SS  
County of Kane            )

Filing Certificate

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Kane County, Illinois, and as such official I do further certify that on the \_\_\_\_ day of December, 2022, there was filed in my office a duly certified copy of Ordinance No. 22 - \_\_\_\_ entitled:

AN ORDINANCE  
ABATING TAXES LEVIED FOR THE 2022 TAX YEAR  
(COLLECTABLE IN 2023) TO PAY DEBT SERVICE ON THE SPECIAL  
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #14  
IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the 1<sup>st</sup> day of December, 2022, 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 \_\_\_\_\_, 2022.

---

County Clerk  
Kane County, Illinois



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## AGENDA SUPPLEMENT

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**TO:** President Reid, Village Board and Village Manager Hedges

**FROM:** Lori Lyons, Finance Director

**FOR:** December 1, 2022 Village Board Meeting

**RE:** Ordinances Abating Taxes Related to Debt Service

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**Background.** The Village has two outstanding General Obligation (Alternate Revenue) Refunding Bonds. 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 issuances, 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 bonds. Each bond, 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 limits its ability to issue new debt under the alternate bond scenario.

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

**Recommendation.** Staff recommends Board approval of the Ordinances:

1. Abating Taxes Levied for Tax Year 2022 to Pay Debt Service on the Issuance of Up To \$2,750,000 General Obligation Refund Bonds (Alternate Revenue Source), Series 2012

and

2. Abating Taxes Levied for Tax Year 2022 to Pay Debt Service on the \$1,175,000 General Obligation Refunding Bonds (Alter Nate Revenue Source), Series 2016 (previously designated as Series 2015).

No. 22 - XX

AN ORDINANCE

ABATING TAXES LEVIED FOR THE 2022 TAX YEAR (COLLECTABLE  
IN 2023) TO PAY DEBT SERVICE ON THE ISSUANCE OF UP TO \$2,750,000  
GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE),  
SERIES 2012 FOR THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

WHEREAS, the Village previously has issued certain refunding bonds, referred to as up to \$2,750,000 General Obligation Refunding Bonds (Alternate Revenue Source) Series 2012, by its Ordinance No. 12-25, enacted on December 6, 2012; and

WHEREAS, said refunding bonds refunded all or a portion of the prior bond issue referred to as the General Obligation Bonds (Alternate Revenue Source), Series 2006A; the prior bond issue referred to as the General Obligation Refunding Bonds, Series 2003; and certain Debt Certificates, Series 2003; and

WHEREAS, said bonds are by the terms of Ordinance No. 12-25 to be payable from certain monies, to wit: all municipal utility taxes on electricity and gas imposed pursuant to Division 11 of Article 8 of the Municipal Code (the "Pledged Revenues"), and, in the alternative, if necessary, from ad valorem taxes levied against taxable property within the Village; and

WHEREAS, Ordinance No. 12-25 included in its terms a levy of taxes for payment of principal and interest coming due during the period from May 1, 2022 to April 30, 2023 ("Fiscal Year 2023"); and

WHEREAS, the Village has accumulated or will have accumulated sufficient Pledged Revenues, as defined in Ordinance No. 12-25, for the purpose of paying debt service on the General Obligation Refunding Bonds (Alternate Revenue Source), Series 2012; 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 COUNTY, 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 2023 arising out of the \$2,750,000 General Obligation Bonds (Alternate Revenue Source) – Series 2012 previously issued.

Section 2. The County Clerk is hereby directed to abate in its entirety the tax levy for the 2022 tax year (taxes collectable in 2023) for the \$2,750,000 General Obligation Bonds (Alternate Revenue Source), Series 2012, as set out in Village of Hampshire Bond Ordinance No. 12-25 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 as provided by law.

ADOPTED THIS 1<sup>st</sup> DAY OF December 2022, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS 1<sup>st</sup> DAY OF December, 2022.

\_\_\_\_\_  
Michael J. Reid, Jr.  
Village President

ATTEST:

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

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CERTIFICATE /

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

I further certify that on December 1<sup>st</sup>, 2022, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 22 - XX, entitled:

AN ORDINANCE  
ABATING TAXES LEVIED FOR THE 2022 TAX YEAR (COLLECTABLE  
IN 2023) TO PAY DEBT SERVICE ON THE ISSUANCE OF UP TO \$2,750,000  
GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE),  
SERIES 2012 FOR THE VILLAGE OF HAMPSHIRE, KANE COUNTY, 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, 2022.

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

State of Illinois            )  
  ) SS  
County of Kane            )

Filing Certificate

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Kane County, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2022, there was filed in my office a duly certified copy of Ordinance No. 22 - \_\_\_\_ entitled:

AN ORDINANCE  
ABATING TAXES LEVIED FOR THE 2022 TAX YEAR (COLLECTABLE  
IN 2023) TO PAY DEBT SERVICE ON THE ISSUANCE OF UP TO \$2,750,000 GENERAL OBLIGATION  
REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2012 FOR THE VILLAGE OF  
HAMPSHIRE, KANE COUNTY, ILLINOIS

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the 1<sup>st</sup> DAY OF DECEMBER, 2022, 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 \_\_\_\_\_, 2022.

---

County Clerk  
Kane County, Illinois

AN ORDINANCE  
ABATING TAXES LEVIED FOR THE 2022 TAX YEAR (COLLECTABLE  
IN 2023) 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 COUNTY, ILLINOIS

WHEREAS, the Corporate Authorities of the Village, by Ordinance No. 15-09, adopted on the 19<sup>th</sup> 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, 2022 to April 30, 2023 ("Fiscal Year 2023"); 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 COUNTY, 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 2023 for the Village of Hampshire \$1,175,000 General Obligation Bonds (Alternate Revenue Source) Bonds – Series 2016 (previously designated as "Series 2015").

Section 2. The County Clerk is hereby directed to abate in its entirety the tax levy for the 2022 tax year (taxes collectable in 2023) 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

as provided by law.

ADOPTED THIS 1<sup>st</sup> DAY OF December, 2022, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS 1<sup>st</sup> DAY OF December, 2022.

\_\_\_\_\_  
Michael J. Reid, Jr.  
Village President

ATTEST:

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



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CERTIFICATE /

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I further certify that on December 1<sup>st</sup>, 2022, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 22 - XX entitled:

AN ORDINANCE  
ABATING TAXES LEVIED FOR THE 2022 TAX YEAR (COLLECTABLE  
IN 2023) 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 COUNTY, 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, 2022.

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

State of Illinois            )  
  ) SS  
County of Kane            )

Filing Certificate

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ABATING TAXES LEVIED FOR THE 2022 TAX YEAR (COLLECTABLE  
IN 2023) 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 COUNTY, ILLINOIS

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the 1<sup>st</sup> day of December, 2022, 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 \_\_\_\_\_, 2022.

---

County Clerk  
Kane County, Illinois

# AGENDA SUPPLEMENT

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**TO:** Village President and Board of Trustees  
**FROM:** Mark Schuster / Village Attorney  
**DATE:** November 23, 2022  
**RE:** Video Gaming Cafes / Liquor Licensing

## Background

At its last meeting, the Village Board heard from a person interested in opening a “video gaming café” in the Village, and then engaged in discussion about the Village’s goals and concerns about this type of use. The Board’s discussion centered on regulations governing such a use as well as some location/zoning considerations.

Video gaming in the State of Illinois is governed by the state, and in general, is not subject to local regulation. Under the applicable statutes, a local municipality has only two interests in this type of use:

1. A municipality may limit its issuance of liquor licenses to, and regulations governing such a use (since a gaming license may be issued by the State only to a locally “licensed liquor establishment”).
2. A municipality may collect a fee for each video gaming terminal on the licensed premises.

Attached is a draft ordinance, for Board review, laying out regulations for a new classification of liquor license in Hampshire (“Class J”) for a “video gaming cafe.” This draft ordinance is meant to address the main concerns raised by the Board in its previous discussion (which were the following):

1. Location in the Village’s business zoning districts (or, one or another of them)
2. Hours of operation
3. No person under twenty-one (21) allowed on the premises
4. Number of licenses for video gaming cafes

Note that because the matter involves issuance of a liquor license, state law would require that the licensed premises be located at least 100 feet from any school or church; however, a public library is not included in that distancing regulation.<sup>1</sup> As a matter of local regulations, the Village may include a distancing requirement related to locations of liquor establishments and/or video gaming establishments.

Finally, a video gaming café would be considered a type of “tavern” (i.e., an establishment serving alcoholic beverages), for purposes of the zoning regulations. A “tavern” is a permitted use in any B-1 Central Business District, B-2 Community Business Zoning District, and B-3 Service Business Zoning District in the Village. As noted above, the liquor regulations could distinguish among these zoning districts, should the Board desire.

## Action Needed

A. Review and enact the draft ordinance – if it is determined that the proposed regulations adequately address the concerns of a majority of the Board.

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<sup>1</sup> 235 ILCS 5/6-11: (a) No license shall be issued for the sale at retail of any alcoholic liquor within 100 feet of any i) church, ii) school (other than an institution of higher learning), iii) hospital, iv) home for aged or indigent persons or for veterans, their spouses or children or v) any military or naval station...



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

## Agenda Supplement

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**TO:** President Reid; Board of Trustees  
**FROM:** Josh Wray, Assistant to the Village Manager  
**FOR:** Village Board Meeting on December 1, 2022  
**RE:** Video Gaming Liquor License Fee

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**Background:** At its last meeting, the Village Board discussed regulation of video gaming cafes and expressed a desire to regulate them differently than bars. The ordinance creating a new liquor license classification for video gaming cafes includes a provision that initially sets the license fee at \$1,250 but allows the fee to be changed by the Board from time to time.

**Analysis:** For comparison, the following communities have a liquor license fees specifically for video gaming cafes:

| <u>Community</u> | <u>Fee for Bar</u> | <u>Fee for Gaming Cafe</u> |
|------------------|--------------------|----------------------------|
| Hampshire        | \$1,250            | TBD                        |
| Genoa            | \$900              | \$1,200                    |
| Sycamore         | \$2,000            | \$2,000                    |
| Lombard          | \$1,000            | \$1,000                    |
| Rolling Meadows  | \$5,200            | \$4,500                    |
| Pekin            | \$1,200            | \$1,200                    |

**Action Needed:** Consider setting the annual fee for a Class J liquor license for video gaming cafes, currently set at \$1,250 in the attached ordinance.

# **BUSINESS PLAN**

**LG Brothers Inc.**

129 S. State St., Hampshire, IL 60140

November 2, 2022

## ***Introduction***

Meli's Gaming Café is an inviting neighborhood café and gathering place for adults to enjoy light snacks, beverages, and gaming in a warm and welcoming environment. The establishment will be owned by a husband-and-wife couple residing in Lake in the Hills, IL. The wife (Tatjana) has over 8 years of experience in the gaming industry helping numerous customers to succeed in their gaming business. She has a deep knowledge and passion for the industry. Her husband (Michael) is an Engineering Services Manager at a medical device firm Stryker while also managing the couple's highly successful, multi-unit rental property company since 2015.

## ***The Business***

Meli's Gaming Cafe is a neighborhood café and gathering place providing a premium place to play slots and video poker. Our Vision is to create a perfect blend of the excitement and interaction of video gaming with the comfort of a café setting in a local community.

The Café will provide a friendly atmosphere for their customers offering a gaming lounge accompanied with a bar offering bottle beer and wine and a big selection of tea and coffee. The Gaming area will be in a private room with 6 machines. No one under 21 years of age will be permitted in the establishment and the company will provide signage outside that will say, "no one permitted under 21 years of age." Surveillance will be installed to monitor the gaming area and a friendly staff member will be checking IDs from everyone who enters the establishment.

## ***Clientele***

Our target clientele are female and male 45+ who will have a place in a safe, clean and relaxed environment where they can unwind after a long day at work, socialize with others, plan gatherings and enjoy high end slots machines, light snacks and beverages.

## ***Design***

Inviting Farmhouse design to create a relaxing atmosphere by highlighting the use of wood, stone, and shiplap.

## ***Resources***

We will have posters at the location displayed as well as resources available on gambling problem

### ***Net Terminal Income Breakdown***

The State receives 29% of the NTI generated from each licensed VGT of that 5% goes to the local municipality. The remaining 66% of NTI, a company called Scientific games receives 0.8513% as a compensation to maintaining the Central communication system, which all VGT's connect to. The remainder is divided equally between the Terminal operator (who owns and places the VGT's in locations) and the licensed location.

### **Meli's Gaming Café (annual 5% municipality share)**

Annual Municipality Revenue Estimate

Year 1

NTI \$200,00

5% Municipality share \$12,500

Year 2

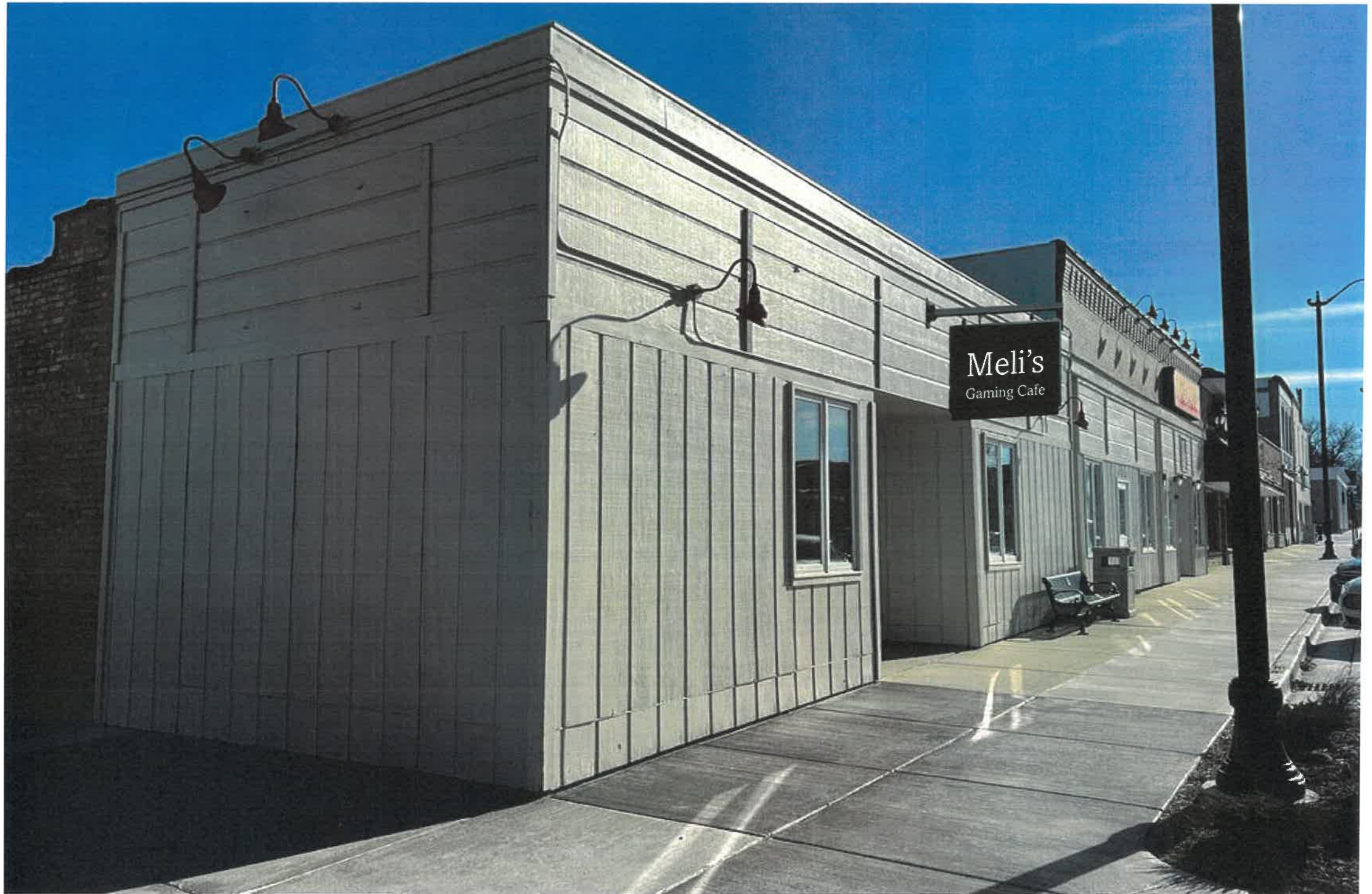
NTI \$300,000

5% Annual Municipality share \$15,000

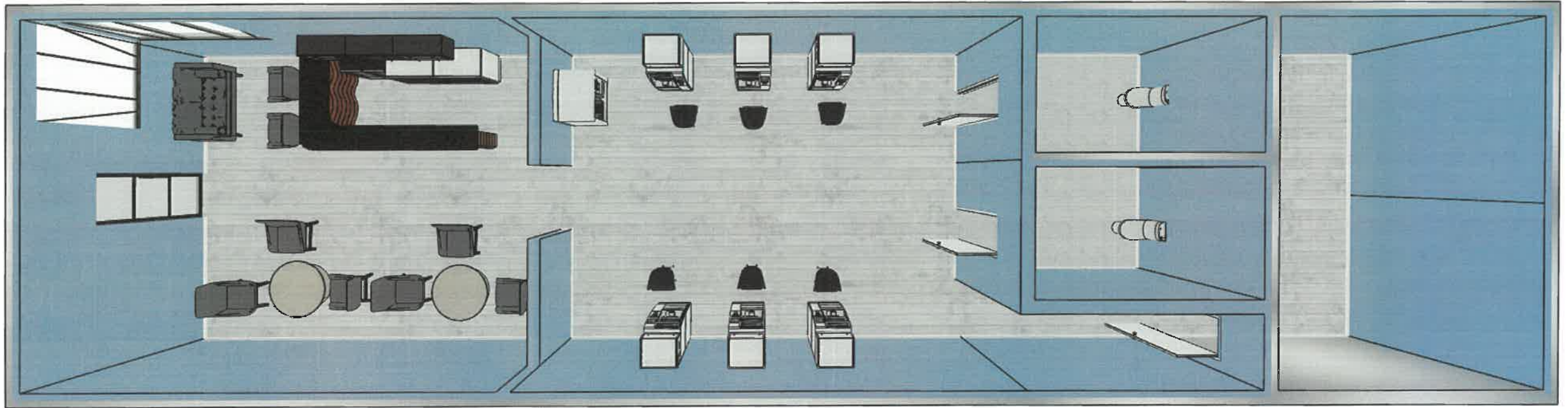
Year 3

NTI \$450,000

5% Annual Municipality share \$22,500











**Genoa**

January 2021 - December 2021

Genoa Population: 5,318

| Municipality | Establishment                   | VGT Count | Funds In        | Funds Out       | Net Terminal Ir | NTI Tax       | State Share   | Municipality Share |
|--------------|---------------------------------|-----------|-----------------|-----------------|-----------------|---------------|---------------|--------------------|
| Genoa        | BM&LG INVESTMENTS LLC           | 5         | \$ 50,994.00    | \$ 40,375.67    | \$ 10,618.33    | \$ 3,610.24   | \$ 3,079.33   | \$ 530.91          |
| Genoa        | Genoa Gaming, Inc.              | 6         | \$ 1,090,476.00 | \$ 797,051.40   | \$ 293,424.60   | \$ 99,764.66  | \$ 85,093.40  | \$ 14,671.26       |
| Genoa        | Genoa Veterans Home Corporation | 5         | \$ 293,891.00   | \$ 212,077.68   | \$ 81,813.32    | \$ 27,816.87  | \$ 23,726.15  | \$ 4,090.72        |
| Genoa        | Hill's Tap, Inc.                | 4         | \$ 581,967.00   | \$ 414,674.75   | \$ 167,292.25   | \$ 56,879.33  | \$ 48,514.72  | \$ 8,364.61        |
| Genoa        | K. Gallagher, Inc.              | 5         | \$ 616,650.00   | \$ 446,860.31   | \$ 169,789.69   | \$ 57,728.61  | \$ 49,239.14  | \$ 8,489.47        |
| Genoa        | KRISH ONE CORPORATION           | 6         | \$ 319,091.00   | \$ 268,130.93   | \$ 50,960.07    | \$ 17,326.56  | \$ 14,778.54  | \$ 2,548.02        |
| Genoa        | MINNIHAN'S, INC.                | 4         | \$ 481,581.00   | \$ 362,494.52   | \$ 119,086.48   | \$ 40,489.52  | \$ 34,535.18  | \$ 5,954.34        |
| Genoa        | RSLANGE58, INC.                 | 4         | \$ 496,404.00   | \$ 377,984.14   | \$ 118,419.86   | \$ 40,262.73  | \$ 34,341.73  | \$ 5,921.00        |
| Genoa        | RUBY'S ENTERPRISES, LLC         | 6         | \$ 1,616,125.00 | \$ 1,155,349.69 | \$ 460,775.31   | \$ 156,663.69 | \$ 133,624.91 | \$ 23,038.78       |

**Sycamore**

January 2021 - December 2021

Population 18,580

| Municipality | Establishment  | VGT Count | Funds In        | Funds Out       | Net Terminal Ir | NTI Tax       | State Share   | Municipality Share |
|--------------|--|-----------|-----------------|-----------------|-----------------|---------------|---------------|--------------------|
| Sycamore     | Blackhawk Restaurant Group LLC Series HCSycamore Penny's | 6         | \$ 3,213,058.00 | \$ 2,494,725.76 | \$ 718,332.24   | \$ 244,233.03 | \$ 208,316.40 | \$ 35,916.63       |
| Sycamore     | Cub & Spank's, Inc.                                      | 6         | \$ 1,606,999.00 | \$ 1,248,834.74 | \$ 358,164.26   | \$ 121,775.80 | \$ 103,867.59 | \$ 17,908.21       |
| Sycamore     | Eggslap Enterprises LLC /Charley's Video Gaming          | 6         | \$ 2,440,198.00 | \$ 1,775,948.91 | \$ 664,249.09   | \$ 225,845.16 | \$ 192,632.67 | \$ 33,212.49       |
| Sycamore     | Eggslap Enterprises LLC /Shelly's Gaming                 | 6         | \$ 1,563,641.00 | \$ 1,197,302.60 | \$ 366,338.40   | \$ 124,555.20 | \$ 106,238.27 | \$ 18,316.93       |
| Sycamore     | MKAZ Ventures, LLC                                       | 3         | \$ 608,237.00   | \$ 469,036.71   | \$ 139,200.29   | \$ 47,327.94  | \$ 40,367.94  | \$ 6,960.00        |
| Sycamore     | MVP Sports Club, Inc.                                    | 6         | \$ 604,440.00   | \$ 460,565.09   | \$ 143,874.91   | \$ 48,917.48  | \$ 41,723.74  | \$ 7,193.74        |
| Sycamore     | S & H, INC.  | 4         | \$ 423,655.00   | \$ 321,708.41   | \$ 101,946.59   | \$ 34,661.93  | \$ 29,564.57  | \$ 5,097.36        |
| Sycamore     | SKI'S ALL AMERICAN PUB, LLC                              | 5         | \$ 987,713.00   | \$ 756,647.29   | \$ 231,065.71   | \$ 78,562.22  | \$ 67,008.96  | \$ 11,553.26       |
| Sycamore     | Sophie's Place LLC                                       | 6         | \$ 810,608.00   | \$ 613,046.61   | \$ 197,561.39   | \$ 67,171.07  | \$ 57,292.97  | \$ 9,878.10        |
| Sycamore     | Sports Diversified, Inc.                                 | 4         | \$ 254,903.00   | \$ 187,360.48   | \$ 67,542.52    | \$ 22,964.48  | \$ 19,587.35  | \$ 3,377.13        |
| Sycamore     | Sycamore Lodge # 1506, Loyal Order Of Moose              | 5         | \$ 314,298.00   | \$ 205,592.11   | \$ 108,705.89   | \$ 36,960.24  | \$ 31,524.90  | \$ 5,435.34        |
| Sycamore     | Sycamore Lodge 1392, BPOE USA, Inc.                      | 4         | \$ 157,449.00   | \$ 119,810.36   | \$ 37,638.64    | \$ 12,797.23  | \$ 10,915.29  | \$ 1,881.94        |
| Sycamore     | Sycamore Veterans Home Association, Inc.                 | 5         | \$ 375,603.00   | \$ 283,969.56   | \$ 91,633.44    | \$ 31,155.51  | \$ 26,573.81  | \$ 4,581.70        |
| Sycamore     | TE&OP LLC  | 6         | \$ 272,863.00   | \$ 190,665.48   | \$ 82,197.52    | \$ 27,947.21  | \$ 23,837.32  | \$ 4,109.89        |

ILLINOIS GAMING BOARD  
VIDEO GAMING REPORT  
Hampshire

January 2022 - October 2022

| Municipality         | Establishment                              | License Number | VGT count | VGT Wagering Activity  |                        |                       | VGT Income             |                       | VGT Tax Distribution  |                     |                     |                     |
|----------------------|--|----------------|-----------|------------------------|------------------------|-----------------------|------------------------|-----------------------|-----------------------|---------------------|---------------------|---------------------|
|                      |  |                |           | Amount Played          | Amount Won             | Net Wagering Activity | Funds In               | Funds Out             | Net Terminal Income   | NTT Tax             | State Share         | Municipality Share  |
| Hampshire            | Copper Barrel Inc.                         | 180703012      | 5         | \$1,298,483.09         | \$1,185,822.88         | \$112,860.21          | \$494,569.00           | \$381,708.89          | \$112,860.11          | \$38,372.39         | \$32,729.99         | \$5,643.00          |
| Hampshire            | CORNER SPOT, INC.                          | 200701943      | 6         | \$2,202,573.03         | \$2,037,012.97         | \$165,560.06          | \$759,516.00           | \$593,955.94          | \$165,560.06          | \$56,290.80         | \$48,012.76         | \$8,278.04          |
| Hampshire            | Jimmy's Sports Bar, LLC                    | 200701514      | 6         | \$723,066.30           | \$664,155.63           | \$58,910.67           | \$259,343.00           | \$200,432.43          | \$58,910.57           | \$20,029.67         | \$17,084.14         | \$2,945.53          |
| Hampshire            | Love's Travel Stops & Country Stores, Inc. | 181003348      | 9         | \$4,439,456.79         | \$4,126,878.98         | \$312,577.81          | \$1,534,297.00         | \$1,221,719.60        | \$312,577.40          | \$106,276.89        | \$90,647.77         | \$15,628.92         |
| Hampshire            | Maria & Vikki, Inc.                        | 120710848      | 5         | \$987,871.79           | \$890,295.26           | \$97,576.53           | \$355,277.00           | \$257,700.47          | \$97,576.53           | \$33,176.13         | \$28,287.29         | \$4,878.84          |
| Hampshire            | Road Ranger, L.L.C.                        | 121000536      | 6         | \$6,315,010.96         | \$5,801,871.26         | \$513,339.70          | \$2,110,872.00         | \$1,597,533.25        | \$513,338.75          | \$174,635.22        | \$148,868.25        | \$25,666.97         |
| Hampshire            | Speedway LLC                               | 161002414      | 6         | \$1,815,837.02         | \$1,640,351.32         | \$175,285.70          | \$563,888.00           | \$388,602.25          | \$175,285.75          | \$59,597.24         | \$50,832.94         | \$8,764.30          |
| Hampshire            | T-Ricks Ltd.                               | 160703848      | 6         | \$1,992,053.36         | \$1,860,895.58         | \$131,156.78          | \$568,961.00           | \$437,804.06          | \$131,156.94          | \$44,593.52         | \$38,035.65         | \$6,557.87          |
| Hampshire            | TA Operating LLC                           | 201000106      | 10        | \$7,626,494.38         | \$6,947,995.03         | \$678,499.35          | \$2,508,857.00         | \$1,830,358.05        | \$678,498.95          | \$230,689.63        | \$196,764.85        | \$33,924.98         |
| Hampshire            | TMM - MINNIHANS, INC.                      | 170704284      | 6         | \$4,939,197.33         | \$4,565,889.01         | \$373,508.32          | \$1,596,172.00         | \$1,222,663.68        | \$373,508.32          | \$126,992.94        | \$108,317.51        | \$18,675.43         |
| <b>REPORT TOTAL:</b> |  |                |           | <b>\$32,339,844.05</b> | <b>\$29,720,568.32</b> | <b>\$2,619,275.13</b> | <b>\$10,751,762.00</b> | <b>\$8,132,476.62</b> | <b>\$2,619,273.38</b> | <b>\$890,554.43</b> | <b>\$759,590.55</b> | <b>\$130,963.88</b> |

**ILLINOIS GAMING BOARD**  
**VIDEO GAMING REPORT**  
*Hampshire*

11/23/2022  
 10:59 am

**January 2021 - December 2021**

| Municipality         | Establishment                              | License Number | VGT Count | VGT Wagering Activity  |                        |                       | VGT Income             |                       |                       | VGT Tax Distribution  |                     |                     |
|----------------------|--|----------------|-----------|------------------------|------------------------|-----------------------|------------------------|-----------------------|-----------------------|-----------------------|---------------------|---------------------|
|                      |  |                |           | Amount Played          | Amount Won             | Net Wagering Activity | Funds In               | Funds Out             | Net Terminal Income   | NTI Tax               | State Share         | Municipality Share  |
| Hampshire            | Copper Barrel Inc.                         | 180703012      | 5         | \$1,105,849.05         | \$1,009,047.91         | \$96,801.14           | \$439,906.00           | \$343,104.76          | \$96,801.24           | \$32,912.54           | \$28,072.43         | \$4,840.11          |
| Hampshire            | CORNER SPOT, INC.                          | 200701343      | 6         | \$1,978,578.40         | \$1,625,008.58         | \$153,569.82          | \$722,909.00           | \$569,339.19          | \$153,569.82          | \$52,213.92           | \$44,535.41         | \$7,678.51          |
| Hampshire            | Jimmy's Sports Bar, LLC                    | 200701514      | 6         | \$748,840.19           | \$673,205.51           | \$75,634.68           | \$262,100.00           | \$186,465.22          | \$75,634.78           | \$25,716.07           | \$21,934.30         | \$3,781.77          |
| Hampshire            | Love's Travel Stops & Country Stores, Inc. | 181003348      | 7         | \$5,089,514.10         | \$4,640,037.75         | \$429,476.35          | \$1,673,033.00         | \$1,243,555.04        | \$429,476.96          | \$146,022.33          | \$124,548.47        | \$21,473.86         |
| Hampshire            | Meita & Vikki, Inc.                        | 120710848      | 5         | \$895,959.37           | \$793,183.58           | \$102,755.79          | \$328,513.00           | \$225,757.21          | \$102,755.79          | \$34,937.21           | \$28,799.40         | \$5,137.81          |
| Hampshire            | Road Ranger, L.L.C.                        | 121000536      | 6         | \$6,843,347.29         | \$6,274,221.76         | \$569,125.53          | \$2,287,981.00         | \$1,718,854.22        | \$569,126.76          | \$189,503.40          | \$165,047.01        | \$28,456.39         |
| Hampshire            | SA & TA Incorporated                       | 140702277      | 4         | \$1,320,771.59         | \$1,221,933.31         | \$98,838.28           | \$465,572.00           | \$366,733.72          | \$98,838.28           | \$33,805.19           | \$28,663.25         | \$4,941.94          |
| Hampshire            | Speedway LLC                               | 161002414      | 5         | \$2,630,857.90         | \$2,408,390.01         | \$222,467.89          | \$801,506.00           | \$579,038.11          | \$222,467.89          | \$75,639.27           | \$64,515.82         | \$11,123.45         |
| Hampshire            | T-Ricks Ltd.                               | 180703848      | 6         | \$1,528,899.97         | \$1,411,635.48         | \$117,264.49          | \$466,646.00           | \$349,383.46          | \$117,264.54          | \$39,870.44           | \$34,007.14         | \$5,863.30          |
| Hampshire            | TA Operating LLC                           | 201000106      | 10        | \$9,127,797.94         | \$8,283,735.63         | \$844,062.31          | \$2,894,887.00         | \$2,050,623.84        | \$844,063.16          | \$286,982.04          | \$244,778.80        | \$42,203.24         |
| Hampshire            | TMM - MINNIHAN'S, INC.                     | 170704284      | 6         | \$4,930,968.76         | \$4,586,718.27         | \$344,250.49          | \$1,563,061.00         | \$1,218,810.51        | \$344,250.49          | \$117,045.44          | \$99,832.88         | \$17,212.56         |
| <b>REPORT TOTAL:</b> |  |                |           | <b>\$36,181,364.56</b> | <b>\$33,127,117.79</b> | <b>\$3,054,246.77</b> | <b>\$11,905,916.00</b> | <b>\$8,851,666.27</b> | <b>\$3,054,248.73</b> | <b>\$1,038,447.85</b> | <b>\$885,734.91</b> | <b>\$152,712.84</b> |

No. 2022 -

**AN ORDINANCE  
AMENDING THE LIQUOR REGULATIONS TO CREATE  
A NEW CLASSIFICATION OF LIQUOR LICENSE FOR  
VIDEO GAMING CAFES IN THE VILLAGE**

WHEREAS, the Village has previously enacted various regulations governing the issuance and holding of licenses for the sale and delivery of alcoholic liquors in the Village; and

WHEREAS, the Village has recently received inquiries concerning the sale of alcoholic liquor in relation to the operation of a video gaming cafe in the Village; and

WHEREAS, there is at this time no classification of liquor license which allows for sale of alcoholic liquors in a video gaming cafe in the Village; and

WHEREAS, the Corporate Authorities have considered the matter, and desire at this time to establish certain regulations to govern the sale and delivery of alcoholic liquor on the premises of a video gaming cafe in the Village.

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

Section 1. The Hampshire Municipal Code, as previously amended, shall be and hereby is further amended in Section 3-1-6, to add to the classifications of liquor license in the Village a new category, to wit: Video Gaming Cafe, in words and figures as follows:

|               |                               |
|---------------|-------------------------------|
| TITLE 3       | BUSINESS REGULATIONS          |
| CHAPTER 3     | LIQUOR CONTROL                |
| SECTION 3-1-6 | LICENSE CLASSIFICATIONS; FEES |

O. Class J License: Video Gaming Cafe

1. A Class J license shall be for the sale at retail of alcoholic liquors, on the premises only, and specifically within the building located on the premises, provided the licensed premises also has, maintains and lawfully operates video gaming terminals (as defined under the Illinois Video Gaming Act, 230 ILCS 40/1 et seq.) within the licensed establishment.
2. A Class J license shall be issued to premises located only within one of the following Zoning Districts:

- a) B-1 Central Business District
  - b) B-2 Community Business Zoning District
  - c) B-3 Service Business Zoning District
3. The annual fee for a Class J license shall be as set from time to time by the Board of Trustees; provided, the license fee may be refunded if a license for video gaming terminals for the prospective licensee is denied after issuance of such liquor license, also provided the Village shall retain \$200.00 as an administrative fee therefor; and otherwise, the license fee once paid shall not be refundable or prorated.
  4. Establishments or premises holding a Class J liquor license shall close each night at twelve o'clock (12:00) midnight, except that on Friday and Saturday night they shall close no later than one o'clock (1:00) A.M. the following day, and they shall be closed at the following times each week:  
  
12:01 A.M. through 6:00 A.M. on Monday through Friday, and  
1:00 A.M. through 6:00 A.M. on Saturday and Sunday.
  5. Food and food products may be prepared on site and offered to customers on the premises of a Class J license during all hours of operation, subject to applicable building, health, and safety regulations. For purposes of this regulation, "prepared" shall mean assembly, cooking, and preparing of original ingredients, as well as of frozen or pre-packaged items, for service to and consumption by customers, on the premises. The license holder may utilize a food preparation area; a cooler and/or freezer; a convection oven, and/or a microwave oven for such preparation of food.
  6. No person under the age of 21 shall be allowed on the licensed premises at any time.
  7. Live music, DJ's, and/or karaoke events, and/or jukeboxes are prohibited on the licensed premises. Notwithstanding the foregoing, an internal music system, operated solely by the licensee, shall be permitted so long as such system is operated at a level of volume so as to not be heard outside the licensed premises.
  8. There shall be no outdoor patio or beer garden, or any outside seating of any kind, for patrons.
  9. No games, other than the video gaming terminals as defined under the Illinois Video Gaming Act, 230 ILCS 40/1 et seq., shall be permitted on the licensed premises, including, but not limited to, pool, darts, shuffleboard or any coin-operated amusement device.



10. The holder of a Class J license shall during all hours of operation provide and operate video surveillance equipment covering the area occupied by video gaming machines on the premises.
11. If the building space licensed for and occupied by the holder of a Class J license is located within or shared with another business, then the licensed space must be fully segregated by walls extending from floor to ceiling and must have a separate outside entrance. The retail sale and consumption of alcoholic liquor may take place only within said licensed and segregated space.

Section 2. The following sections of Section 3-1-6 shall be re-lettered as follows:

|  |                  |
|--|------------------|
| Section 3-1-6(O) – Late Hours              | Section 3-1-6(P) |
| Section 3-1-6(P) – Sales Promotional Event | Section 3-1-6(Q) |
| Section 3-1-6(Q) – Number of Licenses      | Section 3-1-6(R) |

Section 3. The Hampshire Municipal Code of 1985 as amended shall be and is hereby further amended by adding to the enumeration of licenses allowed certain late hours in (re-lettered) Section 3-1-6(P), Late Hours, [Class] “J,” in words and figures as follows:

|               |                               |
|---------------|-------------------------------|
| TITLE 3       | BUSINESS REGULATIONS          |
| CHAPTER 3     | LIQUOR CONTROL                |
| SECTION 3-1-6 | LICENSE CLASSIFICATIONS; FEES |

P. Late Hours: Licensees holding class A-1, A-2, C-1, C-2, C-3, D, E, F and J licenses shall be allowed to stay open until two o'clock (2:00) A.M. on the morning immediately following New Year's Eve only.

Section 4. There shall be and is hereby created one (1) license in the Class J classification of liquor license in the Village.

Section 5. The annual fee for a Class J license shall be and is set at this time at \$1,250.00; provided, said fee shall be subject to change from time to time by action taken by the Board of Trustees in accordance with Section 3-1-6(O)(3) of the Hampshire Municipal Code.

Section 6. Any and all ordinances, resolutions, and orders, or parts thereof, which are in conflict with the provisions of this Ordinance, to the extent of any such conflict, are hereby superseded and waived.

Section 7. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 8. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS \_\_\_\_\_ DAY OF DECEMBER, 2022.

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

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

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

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

APPROVED THIS \_\_\_\_\_ DAY OF DECEMBER, 2022.

\_\_\_\_\_  
Michael J. Reid, Jr.  
Village President

ATTEST:

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

DRAFT



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

## Agenda Supplement

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**TO: President Reid; Board of Trustees**  
**FROM: Josh Wray, Assistant to the Village Manager**  
**FOR: Village Board Meeting on December 1, 2022**  
**RE: Final Plan of Subdivision for Hampshire Grove (Old Dominion)**

---

**Background:** Northern Builders has been working with Old Dominion Freight to locate them on a 62-acre site just north of PetAg in the Hampshire Grove Business Park. The first step in the development process is for Northern Builders to subdivide the 62-acre parcel to create a separated 22-acre parcel for Old Dominion and to extend Ryan Dr north to serve that site.

The concept plan was previously presented to the Village Board, and the final plans are now completed. The Planning and Zoning Commission voted 5-0 to recommend approval of this final plan of subdivision including a variation to allow sidewalk on only one side of Ryan Dr as has been previously allowed in this area.

**Analysis:** The plat of subdivision is included in the packet along with an engineering review letter from EEI noting compliance with Village requirements for the subdivision and public improvements.

While not a part of the subdivision approval, a stormwater exhibit for the Old Dominion site is also included in the packet in response to the Board's questions/comments during concept plan review; [the full stormwater management plan is linked here](#) for anyone that desires further study. EEI will ensure full compliance with the stormwater regulations during Old Dominion's site plan review and construction.

**Recommendation:** Staff recommends approval of the attached resolution approving the final plat of subdivision for Hampshire Grove Subdivision - Lot 2, together with final plans for proposed development thereof including a variation to allow sidewalk to be installed on only one side of Ryan Drive.



November 28, 2022

Kenneth L. Nyenhuis  
Vice President  
Northern Builders, Inc.  
5060 River Road  
Schiller Park, IL 60176

**Re: *Old Dominion Hampshire Grove Business Center  
Final Engineering Review and Final Plat Review  
Ryan Drive Extension and Public Improvements - 2<sup>nd</sup> Review  
Village of Hampshire***

Mr. Nyenhuis:

We are in receipt of the following items for the above referenced project:

- Ryan Drive Extension – Phase 2 Engineering Plans (20 Sheets) dated November 9, 2022, prepared by Spaceco.
- Engineer's Estimate of Probable Costs – Ryan Drive Extension - Phase 2 dated November 9, 2022, prepared by Spaceco.
- Final Plat of Subdivision (2 Sheets) dated November 9, 2022, prepared by Spaceco.
- Ryan Drive Cul-de-Sac Autoturn Exhibit.
- Traffic Impact Study dated November 9, 2022, prepared by Kenig, Lindgren, O'Hara, Aboona, Inc.
- IHPA Sign-Off Letter dated February 7, 2022.
- IDNR Sign-Off Letter dated January 4, 2022.
- Kane-Dupage Soil & Water Conservation District Land Use Opinion dated November 10, 2022.

Our review of these plans is to generally determine their compliance with local ordinances and whether the improvements will conform to existing local systems and equipment. This review and our comments do not relieve the designer from his duties to conform to all required codes, regulations, and acceptable standards of engineering and land surveying practice. Engineering Enterprises, Inc.'s review is not intended as an in-depth quality assurance review, we cannot and do not assume responsibility for design errors or omissions in the plans. As such, we offer the following comments:

## **General**

1. The Engineer's Opinion of Probable Construction Cost is acceptable. A construction guarantee in the amount of 125% of the estimate, \$2,145,412.50 (\$4,084,833.71 x 1.25) needs to be provided prior to construction.

2. The truck turning exhibit for the Ryan Drive cul-de-sac has been reviewed and is found to be acceptable.
3. The project will require permits from the following agencies as the project moves forward. The Village should be kept informed of progress and copied on permit submittals and correspondence.
  - IEPA Water and Sewer Construction Permits
  - IEPA NPDES General Construction Permit

#### **Final Plat of Subdivision**

4. The Final Plat of Subdivision is in general conformance with Village requirements and standard land surveying practices, and we support approval of the Final Plat.

#### **Final Engineering Plans – Ryan Drive Extension**

5. The engineering plans are in general conformance with Village requirements and standard engineering practices, and we recommend approval with the following conditions.

#### ***Sheet GN – Typical Sections and General Notes***

6. Structural plans will be required for the proposed retaining wall prior to construction.

#### ***Sheets LS1 to LS5 – Lift Station***

7. Detailed review of the lift station calculations and plans is underway, and comments will be issued under separate cover.

#### **Traffic Impact Study**

8. We have reviewed the Traffic Impact Study and find it to be acceptable.
9. The Traffic Impact Study indicates the need for improvements to the left turn lane on Gast Road at Route 20 in the developed conditions. The design and construction of this improvement must be done concurrently with the development of Lot 1 of Hampshire Grove Business Park 2. A bond should be posted for these improvements as a condition of approval for engineering plans for the Lot 1 development.

#### **List of Departures**

10. The following departures from the Village Ordinances are requested and should be considered with the approval of this project:
  - Village Code states that a sidewalk must be on both sides of the street. It has been requested the requirement be reduced to requiring sidewalk on only one side of the street.

Mr. Kenneth Nyenhuis  
November 28, 2022  
Page 3

The engineer should revise the plans and supporting documents and resubmit for further review. If you have any questions or require additional information, please call our office.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in blue ink, appearing to read "Tim N. Paulson".

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

TNP/PGW2

pc: Jay Hedges, Village Manager (Via e-mail)  
Linda Vasquez, Village Clerk (Via e-mail)  
Lori Lyons, Finance Director (Via e-mail)  
Josh Wray, Assistant to the Village Manager (Via-email)  
Mark Schuster, Village Attorney (Via e-mail)  
Irene Wiczkowski, SPACECO, Inc. (Via-email)  
BPS, EEI (Via e-mail)

Nov 28<sup>th</sup>, 2022

Mr. Bryan Mroch  
Planning & Zoning Commission,  
Village of Hampshire  
234 South State Street  
Hampshire, IL. 60140



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**Re: A Motion to recommend approval of a Preliminary and Final Plan of Subdivision for the Property South of Higgins Rd. in the Hampshire Grove Business Park as Submitted by Northern Builders, Inc.**

At the Planning and Zoning Commission's regularly scheduled meeting on November 14<sup>th</sup>, 2022, the following matter was submitted to the Planning and Zoning Commission for its consideration:

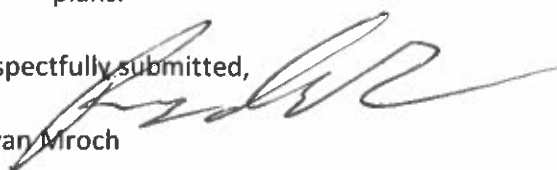
*A Motion to recommend approval of a Preliminary and Final Plan of Subdivision for the Property South of Higgins Rd. in the Hampshire Grove Business Park as Submitted by Northern Builders, Inc.*

Staff noted that the submission of plans included a request for variation from the subdivision regulations to allow for the installation of sidewalk on only one side of Ryan Dr. as shown in the plans, which has been previously allowed for business parks in this area.

After due deliberation and discussion, the Planning and Zoning Commission determined, by vote of 5 Ayes, 0 Nays, to:

1. Recommend approval of a Preliminary and Final Plan of Subdivision for the Property South of Higgins Rd. in the Hampshire Grove Business Park as Submitted by Northern Builders, Inc., including a variance to allow sidewalk on only one side of Ryan Drive, subject to completion and approval of all required final engineering and landscape plans.

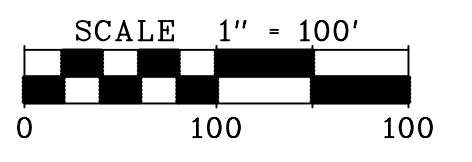
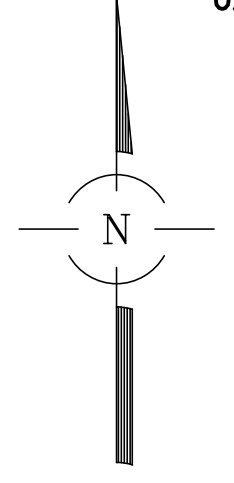
Respectfully submitted,

  
Bryan Mroch  
Chairman  
Hampshire Planning and Zoning Commission  
Nov 28<sup>th</sup>, 2022

# FINAL PLAT OF SUBDIVISION HAMPSHIRE GROVE BUSINESS PARK 2

BEING A RESUBDIVISION OF PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 11, IN TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE TOWNSHIP OF HAMPSHIRE, KANE COUNTY, ILLINOIS

P.L.N. 01-11-101-001



BASIS OF BEARINGS:  
TRUE NORTH BASED ON GEODETIC  
OBSERVATION IL EAST ZONE

NOTE: ALL BEARINGS AND  
DISTANCES ARE MEASURED  
UNLESS OTHERWISE NOTED.

**AREA TABLE**

| LOT        | SQ. FT.   | ACRES  |
|------------|-----------|--------|
| LOT 1      | 927,839   | 21.300 |
| LOT 2      | 1,631,401 | 37.452 |
| LOT 3      | 45,305    | 1.040  |
| LOT 4      | 5,590     | 0.128  |
| RYAN DRIVE | 56,576    | 1.299  |
| TOTAL      | 2,666,712 | 61.219 |

**LINE TABLE**

| DISTANCE | BEARING             |
|----------|---------------------|
| L1       | 29.07' N00°00'48"W  |
| L2       | 29.17' S00°00'48"E  |
| L3       | 144.66' N05°31'07"E |
| L4       | 144.66' N05°31'07"E |
| L5       | 11.89' N00°00'48"W  |
| L6       | 66.00' S89°59'12"W  |
| L7       | 40.00' S89°59'12"W  |

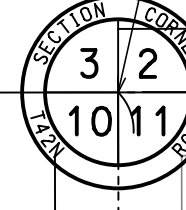
**CURVE TABLE**

| LENGTH | RADIUS | CHORD   | BEARING            |
|--------|--------|---------|--------------------|
| C1     | 59.57' | 617.00' | 59.55' N02°45'10"E |
| C2     | 65.94' | 683.00' | 65.92' N02°45'10"E |
| C3     | 65.94' | 683.00' | 65.92' N02°45'10"E |
| C4     | 59.57' | 617.00' | 59.55' S02°46'46"W |
| C5     | 65.94' | 683.00' | 65.92' N02°46'46"W |
| C6     | 59.57' | 617.00' | 59.55' S02°46'46"W |
| C7     | 59.57' | 617.00' | 59.55' N02°46'46"W |
| C8     | 65.94' | 683.00' | 65.92' S02°46'46"E |
| C9     | 15.30' | 20.00'  | 14.33' S21°29'19"W |
| C10    | 4.90'  | 683.00' | 4.90' S00°13'08"E  |

CONC MON = CONCRETE MONUMENT  
IR = IRON ROD  
IP = IRON PIPE  
(M) = MEASURED  
(R) = RECORD

NOTE: LOTS 3 & 4 TO BE  
CONVEYED TO THE HAMPSHIRE  
GROVE BUSINESS PARK  
ASSOCIATION

MAG NAIL 0.46"N, 0.28"E PER MONUMENT  
RECORD DOCUMENT 2012K053829



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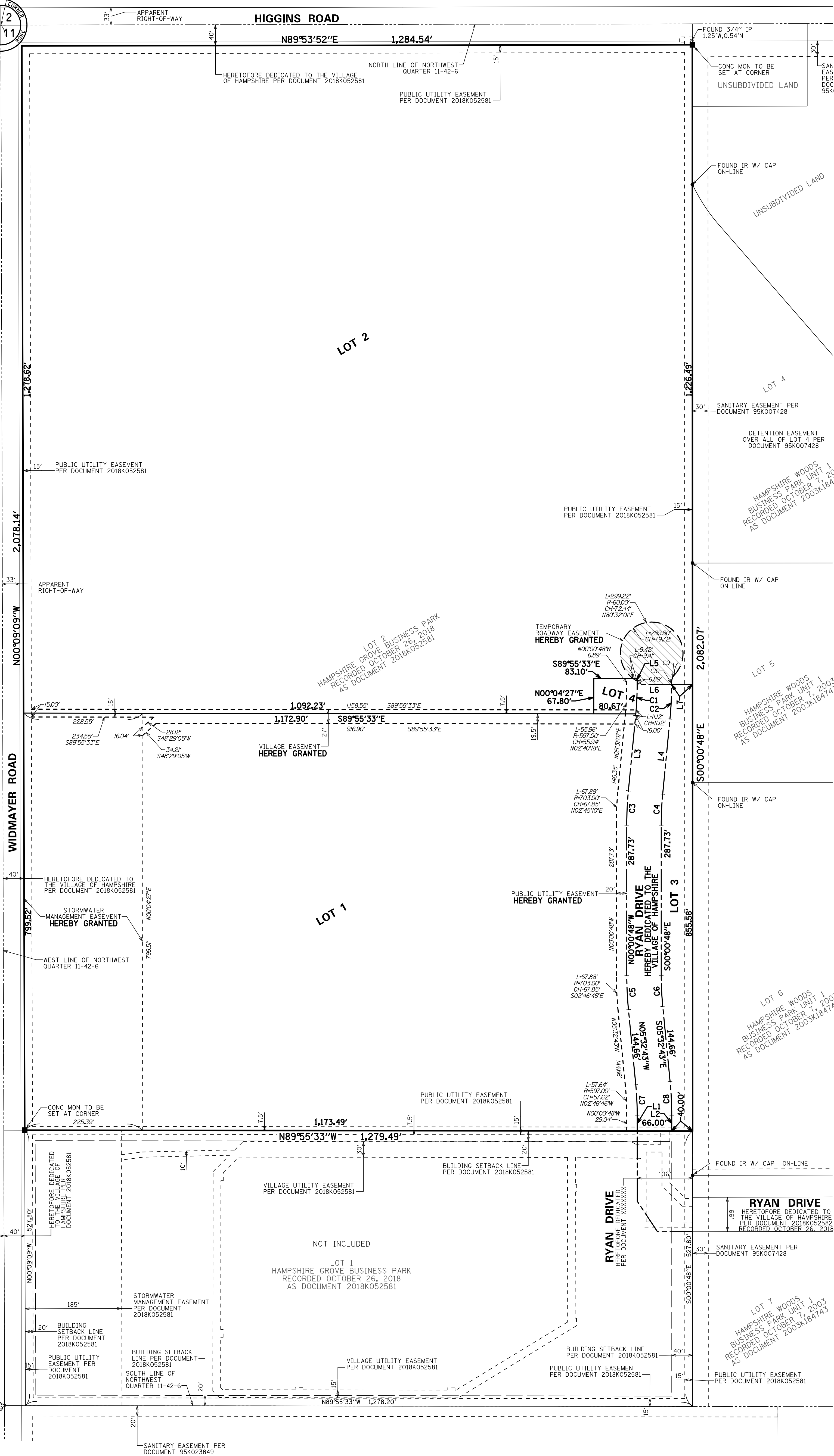
1011

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UNSUBDIVIDED LAND



PREPARED FOR & SUBDIVIDER:  
OLD DOMINION FREIGHT LINE, INC.  
500 OLD DOMINION WAY  
THOMASVILLE, NC 27360

OWNER:  
NORTHERN BUILDERS, INC.  
5060 RIVER ROAD  
SCHILLER PARK, ILLINOIS 60176

**FOR REVIEW  
PURPOSES ONLY**

REVISIONS:

|            |  |
|------------|--|
| 10/07/2022 |  |
| 11/09/2022 |  |

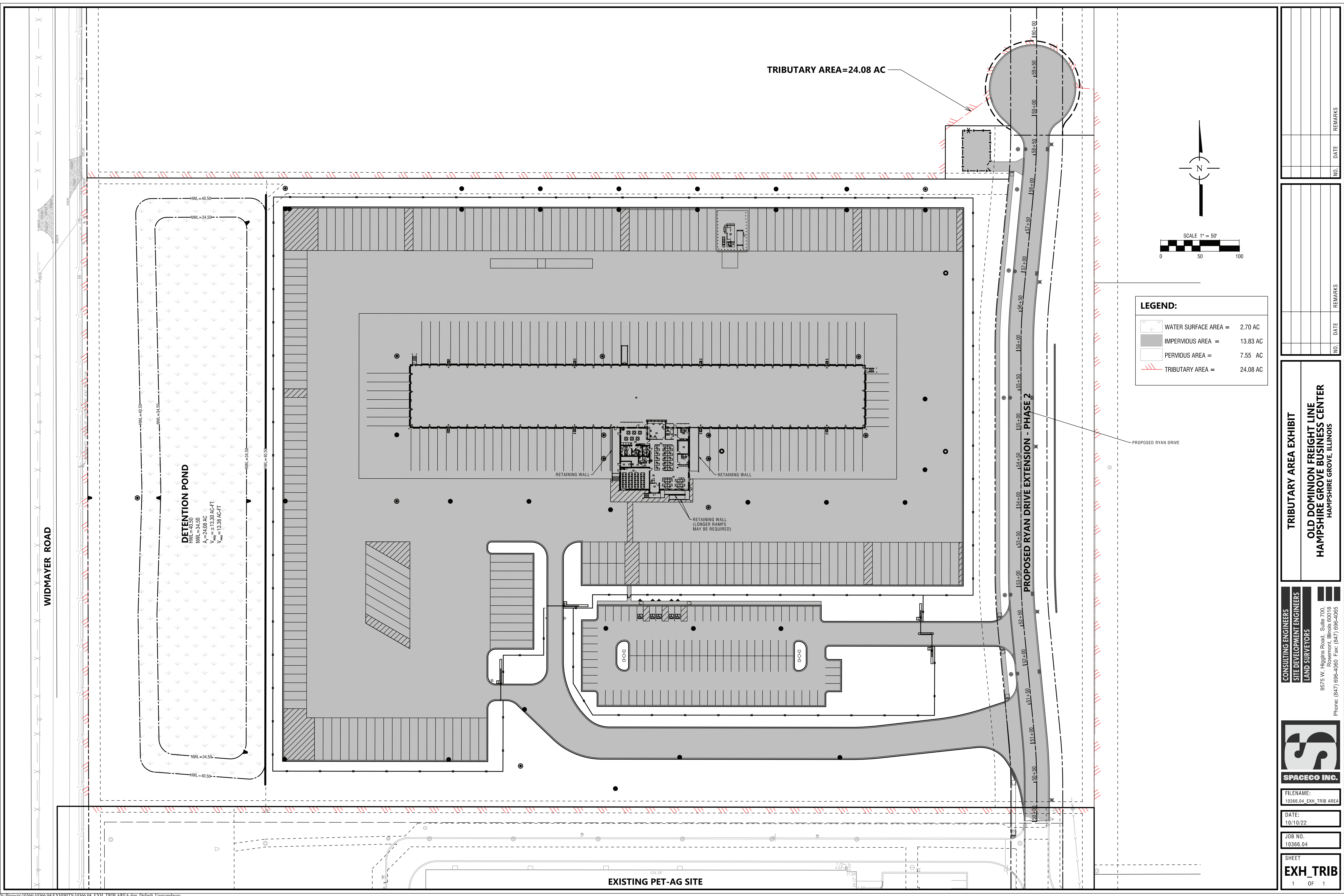
**SPACECO INC.**

**CONSULTING ENGINEERS**  
**SITE DEVELOPMENT ENGINEERS**  
**LAND SURVEYORS**

9575 W. Higgins Road, Suite 700,  
Rosemont, Illinois 60018  
Phone: (847) 696-4060 Fax: (847) 696-4065

DATE: 08/24/2022  
JOB NO: 10366.04  
FILENAME: 10366.04SUB-01  
SHEET 1 OF 2





| NO. | DATE | REMARKS |
|-----|------|---------|
|     |      |         |

| NO. | DATE | REMARKS |
|-----|------|---------|
|     |      |         |

**TRIBUTARY AREA EXHIBIT**  
**OLD DOMINION FREIGHT LINE**  
**HAMPSHIRE GROVE BUSINESS CENTER**  
 HAMPSHIRE GROVE, ILLINOIS

**CONSULTING ENGINEERS**  
**SITE DEVELOPMENT ENGINEERS**  
**LAND SURVEYORS**

9575 W. Higgins Road - Suite 700,  
 Rosemont, Illinois 60018  
 Phone: (847) 696-4060 Fax: (847) 696-4065



|                                     |
|-------------------------------------|
| FILENAME:<br>10366.04_EXH_TRIB AREA |
| DATE:<br>10/10/22                   |
| JOB NO.<br>10366.04                 |
| SHEET<br><b>EXH_TRIB</b><br>1 OF 1  |

**No. 22 -**

**A RESOLUTION  
APPROVING THE FINAL PLAT OF SUBDIVISION FOR HAMPSHIRE  
GROVE SUBDIVISION - LOT 2, TOGETHER WITH FINAL PLANS  
FOR PROPOSED DEVELOPMENT THEREOF, IN THE VILLAGE  
(Northern Builders – Hampshire Grove Lot 2)**

WHEREAS, the Owner(s) of certain territory located at the southeast corner of Higgins Road and Widmayer Road, designated as Hampshire Grove Subdivision - Lot 2, have filed with the Village Clerk an application for approval of the Final Plan for said Lot 2, including a Final Plat of Subdivision and final engineering plans for development of Lot 2 of said subdivision, pursuant to the requirements of the Hampshire Municipal Code, §7-2-3; and

WHEREAS, said Plat of Subdivision, together with the final engineering plans prepared by Spaceco, Inc. and last revised November 9, 2022,, have been reviewed by the Village Engineer; and

WHEREAS, the plans for said subdivision depict sidewalks on only one side of Ryan Drive in said subdivision; and

WHEREAS, the Planning & Zoning Commission at a meeting held on November 14, 2022, reviewed the proposed plat and plans, and recommended approval of the Plat of Subdivision, together with the final engineering plans, subject to the items identified in the Village Engineer's review letter dated November 28, 2022; and

WHEREAS, the Corporate Authorities have reviewed the recommendation of the Plan Commission, the review letter of the Village Engineer, and the Final Plat of Subdivision, together with the final engineering plans for development of Hampshire Grove Subdivision - Lot 2; and

WHEREAS, the Corporate Authorities find that the Final Plat of Subdivision, and the final engineering plans for development of Hampshire Grove Subdivision - Lot 2, present a good and acceptable plan for development of the property in question.

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

Section 1. The Final Plat of Subdivision, together with the final engineering plans for development of Hampshire Grove Subdivision - Lot 2, for the proposed development of certain land located at the southeast corner of Higgins Road and Widmayer Road, by Northern Builders, LLC, including the Civil Engineering Plans, prepared by Spaceco, Inc. and last revised November 9, 2022, and the Final Plat of Subdivision, shall be and hereby are approved.

Section 2. The final Civil Engineering Plans for the subdivision as submitted depict the following regarding sidewalks, to wit: Sidewalks are to be constructed on only one side of Ryan Drive, which plans constitute a variation of the requirements of the Hampshire Municipal Code, Ch. 7 – Subdivision Regulations; and said variation shall be and is hereby specifically approved.

Section 3. The Final Plat of Subdivision shall, upon execution by the Village, be delivered to the developer and recorded by developer at its expense in the Office of the Kane County Recorder; and developer shall thereafter deliver a copy of the recorded document to the Village Clerk for the Village’s records.

Section 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.

Section 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.

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

ADOPTED THIS \_\_\_\_\_ DAY OF DECEMBER, 2022.

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

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

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

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

APPROVED THIS \_\_\_\_\_ DAY OF DECEMBER, 2022.

\_\_\_\_\_  
Michael J. Reid, Jr.  
Village President

ATTEST:

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



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

## Agenda Supplement

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**TO:** President Reid; Board of Trustees  
**FROM:** Josh Wray, Assistant to the Village Manager  
**FOR:** Village Board Meeting on December 1, 2022  
**RE:** Acceptance of Improvements - Prairie Ridge Neighborhood O

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**Background:** Neighborhood O of Prairie Ridge, south of Allen Rd., was largely accepted by the Village in 2007/2008, but there were exceptions to the acceptance including sidewalks and parkway trees. These items have recently been completed by Crown and are ready for acceptance.

**Analysis:** EEI has provided a certificate for acceptance of the remaining improvements, noting that they are in compliance with the final plan of subdivision and Village requirements.

**Recommendation:** Staff recommends approval of the attached resolution accepting certain public improvements for Neighborhood O in Prairie Ridge.

**CERTIFICATE FOR ACCEPTANCE  
OF PUBLIC IMPROVEMENTS**

Subdivision: Prairie Ridge – Neighborhood “O”

Improvements:

|   |  |
|---|--|
| <input type="checkbox"/> Streets              | <input type="checkbox"/> Retention/Detention Basin |
| <input checked="" type="checkbox"/> Sidewalks | <input type="checkbox"/> Sanitary Sewer Main       |
| <input type="checkbox"/> Storm Sewer System   | <input type="checkbox"/> Other Drainage Facilities |
| <input type="checkbox"/> Water Main           | <input type="checkbox"/> Street Lights             |
|   | <input checked="" type="checkbox"/> Parkway Trees  |

Other Improvements: \_\_\_\_\_  
\_\_\_\_\_

1. The above-described improvements constitute public improvements constructed or installed in or upon the streets or thoroughfares or otherwise in said Subdivision, as described on the Final Plat of Subdivision, recorded as Doc. No. 2006K069729.

2. All of said improvements have been inspected by Engineering Enterprises, Inc. and continue to meet the standards set forth in the Village of Hampshire Subdivision Code and/or any applicable annexation agreement for the development, and may be accepted by the Corporate Authorities at this time.

November 28, 2022  
DATE

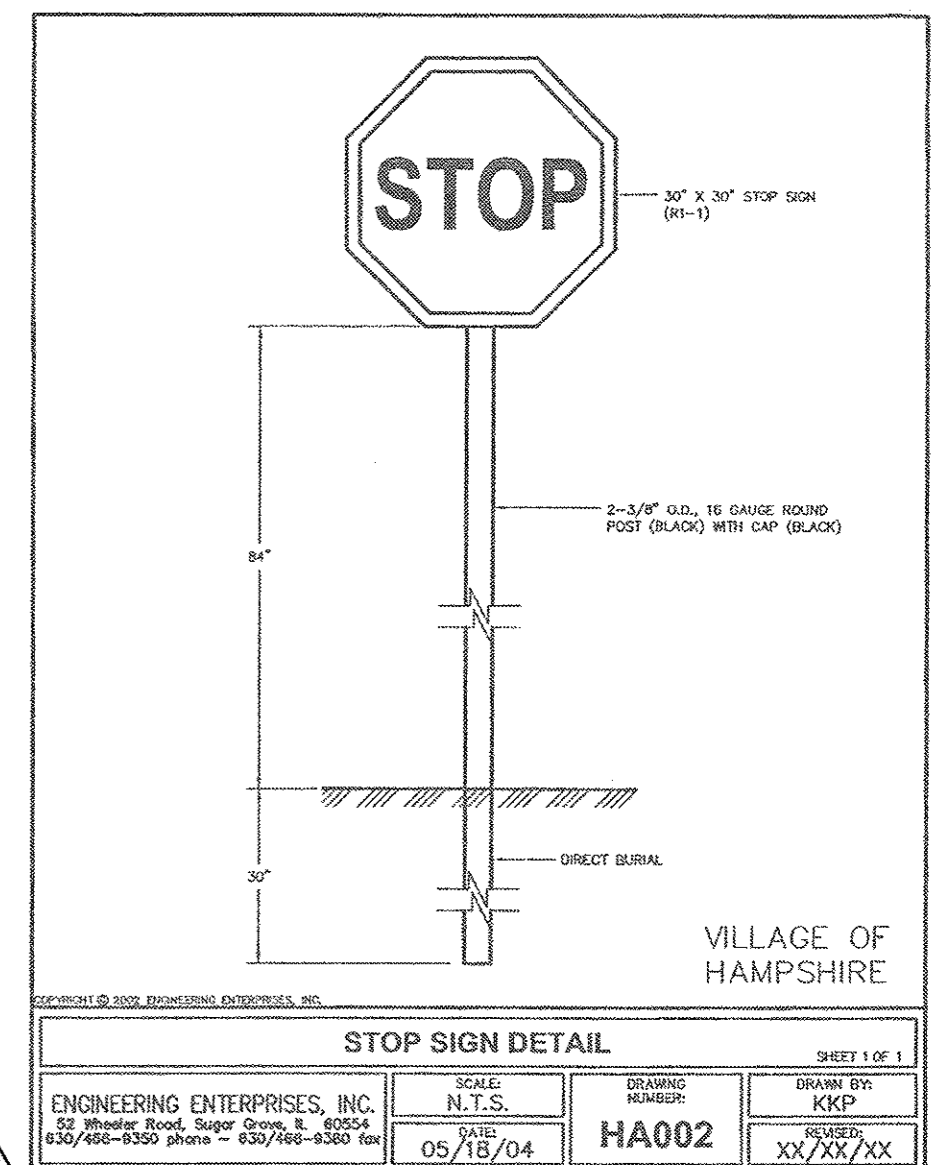
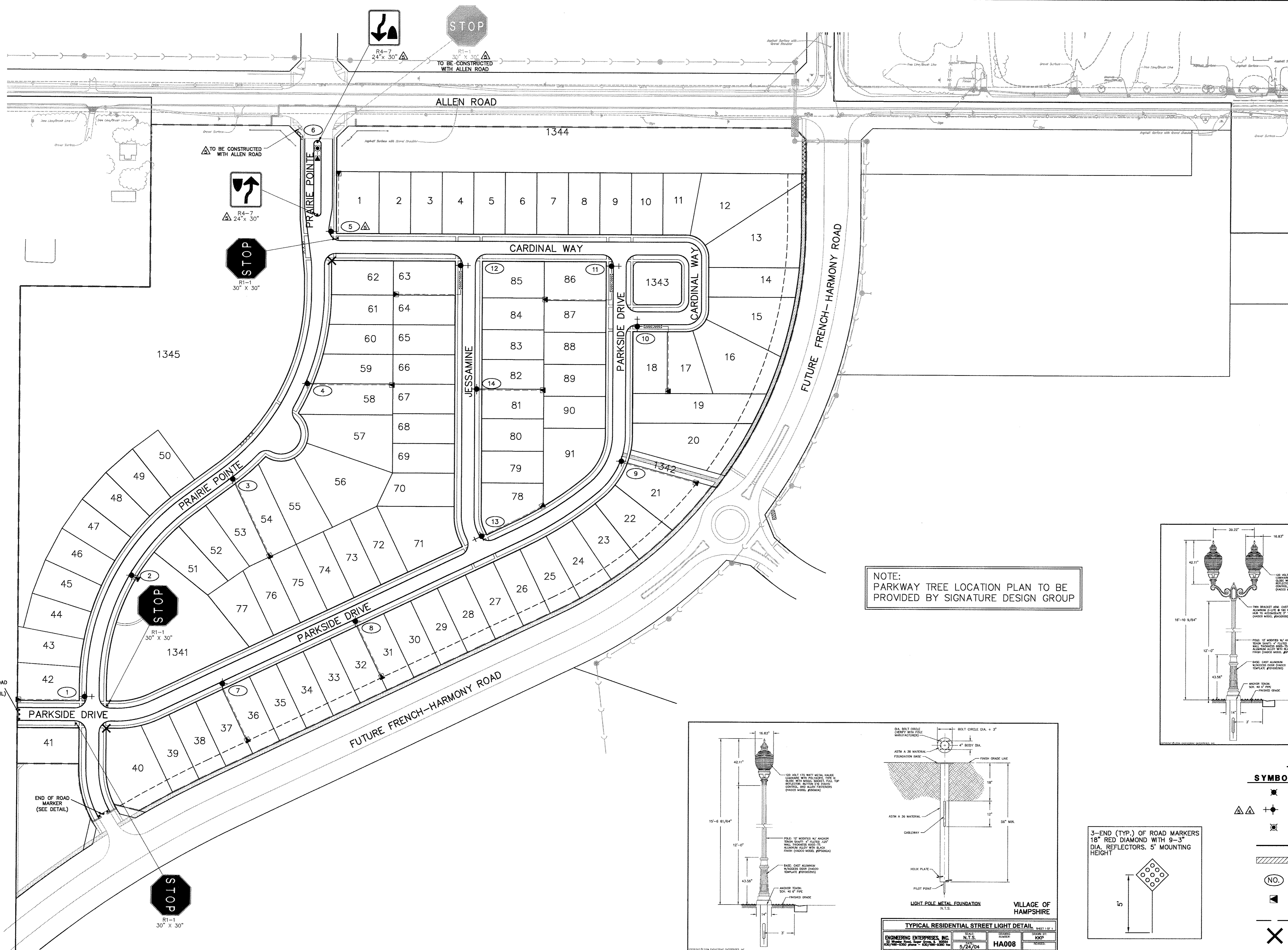
ENGINEERING ENTERPRISES, INC.,  
Village Engineer



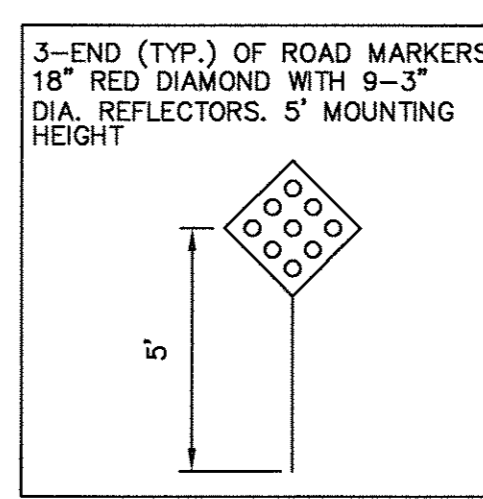
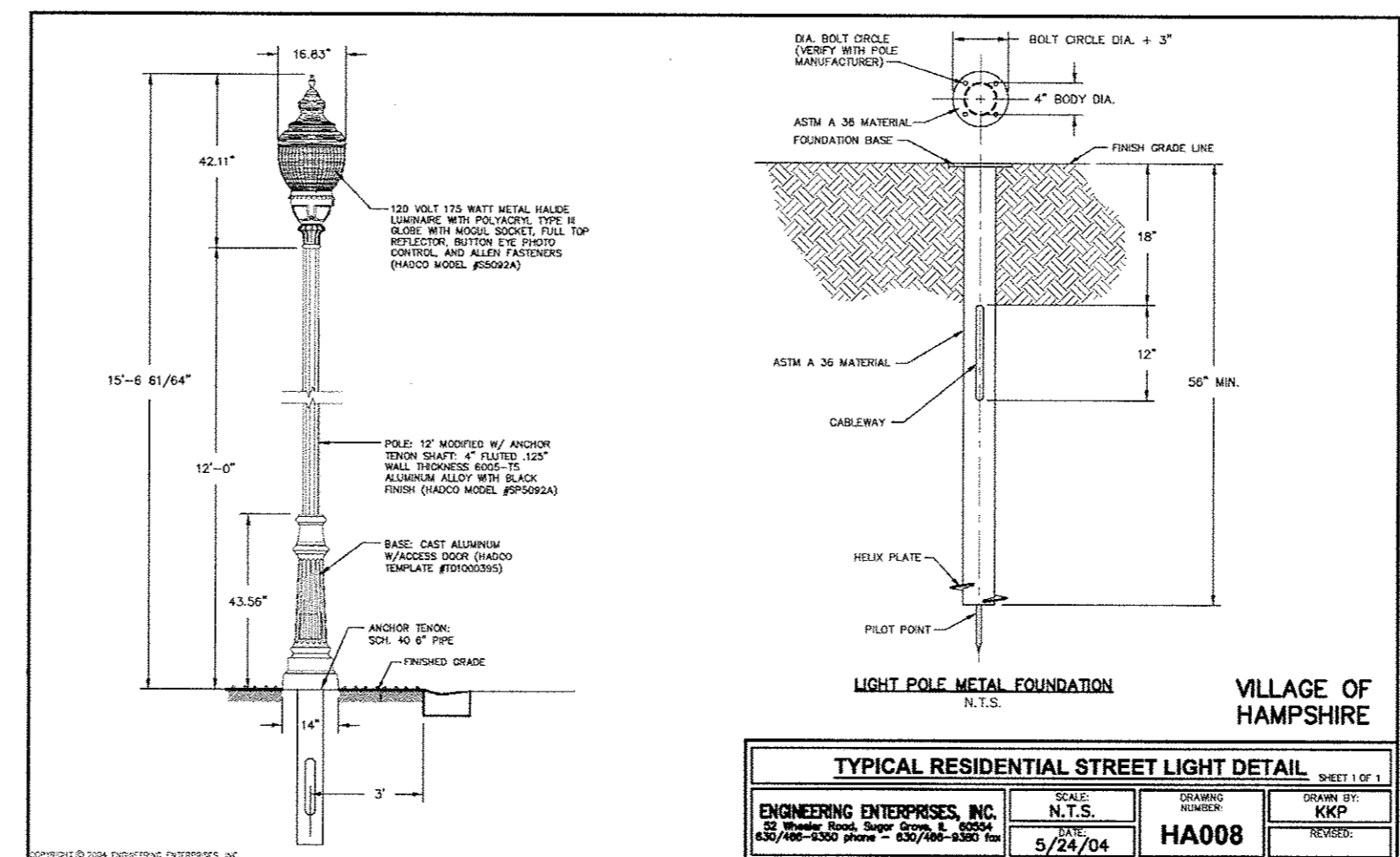
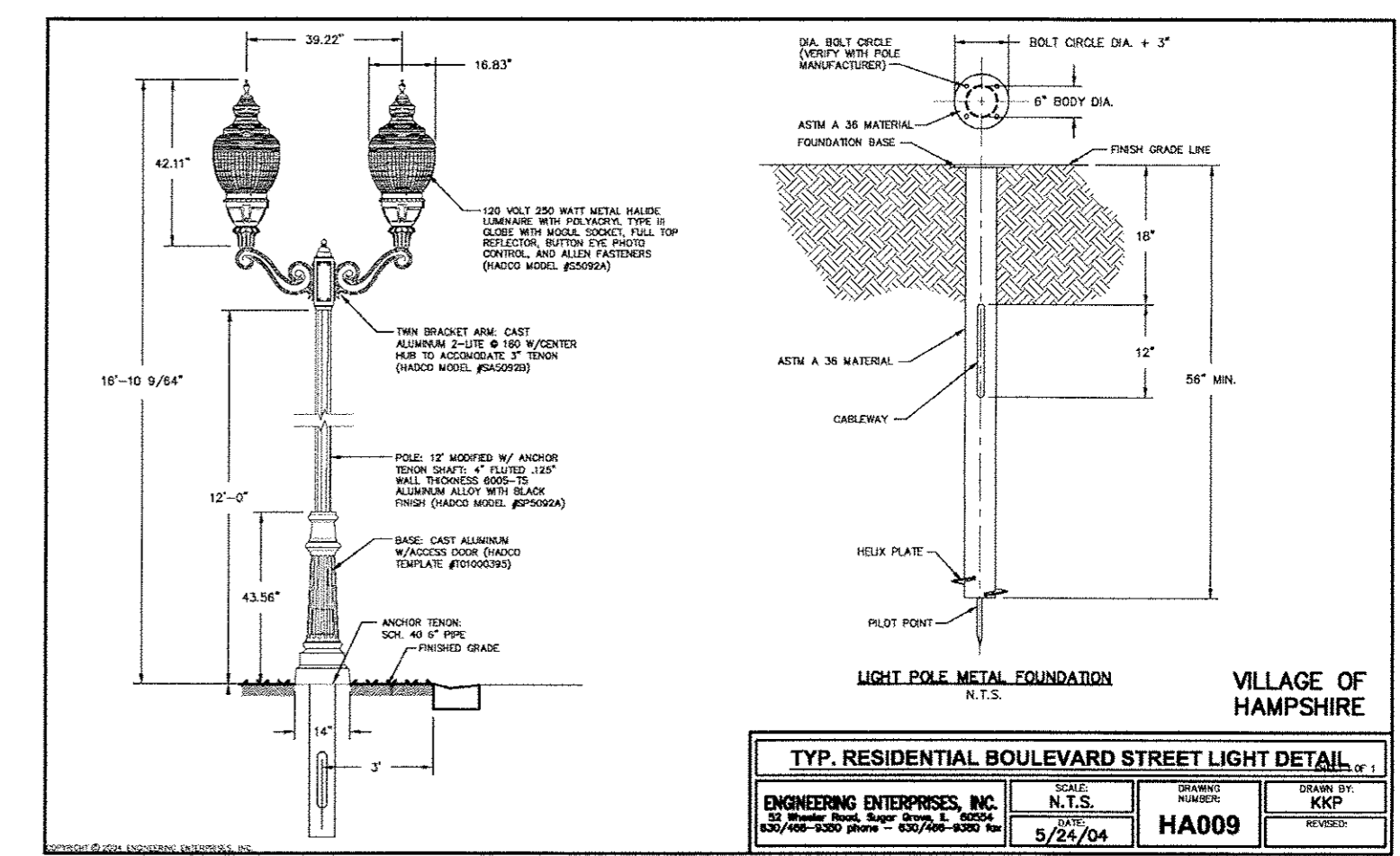
By: \_\_\_\_\_

Note: Final approval and acceptance of streets and other improvements by the Village Board shall be considered only after two (2) years following completion. §7-5-1(C).

Note: Upon completion of all required improvements and acceptance thereof by the Village, any cash or letter of credit shall be reduced to an amount equal to ten (10%) percent of the estimated construction costs, which sum shall be retained for a period of one year following acceptance and may be used by the Village to make any necessary repairs arising out of the defects in work or materials. §7-2-4(D)(3)



NOTE:  
PARKWAY TREE LOCATION PLAN TO BE PROVIDED BY SIGNATURE DESIGN GROUP



**LEGEND**

| SYMBOL | DESCRIPTION   |
|--------|---|
| ☼      | 175 WATT METAL HALIDE LUMINAIRE                                   |
| ⚠      | 175 WATT METAL HALIDE LUMINAIRE W/ MOUNTED STREET NAME SIGN       |
| ⊗      | 250 WATT METAL HALIDE LUMINAIRE                                   |
| —      | COMM. EDISON CO. ELECTRIC SERVICE                                 |
| ▨      | CONDUIT CROSSING, 4" PVC SCH. 40                                  |
| NO.    | NUMBERING SYSTEM USED FOR LIGHT POLE/STREET LIGHT IDENTIFICATION. |
| ⚡      | COMED TRANSFORMER (LOCATIONS TO BE CONFIRMED BY COMED)            |
| —      | ELECTRIC SERVICE  |
| ×      | STREET NAME SIGN  |
| ⬇      | SIGN  |

PREPARED FOR:  
CROWN COMMUNITY DEVELOPMENT  
THAYER COURT, SUITE 100  
AURORA, IL. 60504  
(630)851-5490

PREPARED BY:  
**CEMCON, Ltd.**  
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

| NO. |              | DATE | DESCRIPTION   | NO. |  | DATE | DESCRIPTION |
|-----|--------------|------|---|-----|--|------|-------------|
| 1   | 09-08-05/SJH |      | REVISED PER E.E.I. LETTER DATED 9-7-05 & PER IN-HOUSE REVIEW          |     |  |      |             |
| 2   | 10-04-05/ND  |      | REVISED PER E.E.I. LETTER DATED 9-23-05 & PER IN-HOUSE REVIEW         |     |  |      |             |
| 3   | 10-28-05/SJH |      | REVISED PER E.E.I. REVIEW LETTER DATED 10-24-05 & PER IN-HOUSE REVIEW |     |  |      |             |
| 4   | 12-23-05/SJH |      | REVISED PER IN-HOUSE REVIEW   |     |  |      |             |

**OVERALL STREET LIGHTING, STREET SIGN PLAN AND DETAILS**  
**PRAIRIE RIDGE NEIGHBORHOOD "O"**

|                     |               |                  |                   |                   |
|---------------------|---------------|------------------|-------------------|-------------------|
| FILE NAME: OVR UTIL | DSGN. BY: JLC | JOB NO.: 456.216 | FLD. BK./PG.: --- | SHEET NO. 5 of 24 |
| DIR: 456216         | DRN. BY: SJH  | DATE: 08-1-05    | SCALE: 1" = 100'  |                   |

DRAWING PATH: R:\456216\Drawings\Final\Drawing\HOOD\_O\_FINAL\_ENGINEERING\_OVR\_UTIL.dwg  
PLOT FILE CREATED: 12/23/05 - 14:28 by SheerH

BILL OF SALE

Hampshire West, LLC ("Owner"), in consideration of One Dollar and other good and valuable consideration, and pursuant to the terms of that certain Agreement Regarding Certain Public Improvements in Prairie Ridge Subdivision (Neighborhood "O"), dated December 17, 2009, does hereby grant, sell, transfer, and deliver unto the VILLAGE OF HAMPSHIRE, a Municipal Corporation in Kane County, Illinois (the "Village"), the following goods, chattels, and other items of personal property, constructed or installed in relation to the Prairie Ridge Development - Neighborhood "O" project in the Village, including the following improvements:

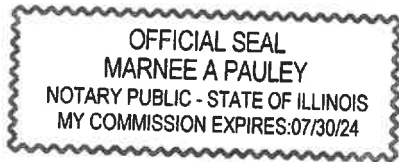
Sidewalks and Parkway Trees

The object of this Bill of Sale is to grant, sell, transfer, and deliver to the Village, with any exceptions noted herein, ownership in all the above-described goods, chattels, and items of personalty otherwise comprising the public improvements constructed or installed in relation to said project in the Village.

The Owner hereby covenants and warrants that:

- a) it is the lawful owner of the goods, chattels, and personalty described above;
- b) such items are free from all encumbrances;
- c) the Owner has the right to sell and convey the same as aforesaid;
- d) the Owner will defend the same against the lawful claims and demands of all persons; and
- e) the person executing this Bill of Sale has been duly authorized by Owner to do so on its behalf.

Dated at NAPERVILLE, Illinois, this 28 day of NOVEMBER, 2022.



HAMPSHIRE WEST, LLC

Owner

By: [Signature]

Its: AUTHORIZED SIGNATORY

Subscribed and sworn to before me this 28<sup>th</sup> day of November, 2022.

[Signature: Marnee A. Pauley]  
Notary Public

**No. 22 -**

**A RESOLUTION  
ACCEPTING CERTAIN PUBLIC IMPROVEMENTS IN AND RELATED  
TO THE PRAIRIE RIDGE DEVELOPMENT – NEIGHBORHOOD “O”  
IN THE VILLAGE**

WHEREAS, pursuant to the development plans for Prairie Ridge – Neighborhood “O” in the Village, undertaken by Hampshire West, LLC, certain public improvements, including but not limited to sidewalks and parkway trees, were required to be constructed and/or installed on or adjacent to the premises; and

WHEREAS, the Village has by its Resolution No. 09-05 previously accepted various public improvements in the Subdivision, including the streets, wastewater collection and conveyance system improvements, water distribution system improvements, sidewalks adjacent to open space parcels, and street lighting improvements; and

WHEREAS, the Village Engineer has filed with the Village Clerk its Certificate of Acceptance for Public Improvements relating to the sidewalk and parkway tree improvements to be accepted at this time, dated November 23, 2022; and

WHEREAS, Hampshire West, LLC, as owner/developer, has tendered to the Village Clerk a Bill of Sale granting, selling, transferring, and delivering to the Village ownership of all of said improvements and the goods, chattels, and items of personalty which comprise said same; and

WHEREAS, a bond to secure future maintenance of said improvements, in an amount equal to ten (10%) per cent of the estimated original cost of the required improvements, for a period of one year from and after date of acceptance, is required to be held by the Village as a condition of acceptance of said improvements by the Village, for any necessary repairs arising out of the defects in work or materials in said public improvements; and

WHEREAS, it is in the best interests of the Village that the Village accept the Public Improvements described herein at this time.

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

Section 1. The Village of Hampshire shall and does hereby accept the following public improvements constructed and located on private property or on public property or in the public right-of-way on or adjacent to the Prairie Ridge Development – Neighborhood “O” in the Village, undertaken by Hampshire West, LLC, to wit: sidewalks, and parkway



trees.

Section 2. The Village shall and does hereby accept the Bill of Sale from the current Owner of the property, dated November \_\_\_\_, 2022, granting, selling, transferring and delivering ownership of same to the Village.

Section 3. Hampshire West, LLC has delivered to the Village Clerk a maintenance bond in the current sum of \$36,600.00 in relation to the improvements, in the form of a reduction of the bond identified in Paragraph 6(c) of the Agreement regarding Certain Public Improvements in Prairie Ridge Subdivision (Neighborhood "O") by and between the parties, dated December 17, 2009, as Performance Letter of Credit, and the Village hereby authorizes the reduction of aid letter of credit, and accepts such reduction of the amount of said Bond to the amount set forth herein, and shall hold such balance of said letter of credit as the required maintenance bond.

Section 4. In conjunction with this acceptance, the Village shall and hereby does release the following bonds posted by Hampshire West LLC, in accordance with the terms of that certain Agreement Regarding Certain Public Improvements in Prairie Ridge (Neighborhood "O") dated December 17, 2009, and approved by Village of Hampshire Resolution 09-65, as follows:

- Par. 6(a) Maintenance Letter of Credit (Letter of Credit #1)
- Par. 6(b) Maintenance Letter of Credit (Letter of Credit #2)

Section 5. Any and all ordinances, resolutions, motions, or part(s) thereof, which are in conflict with the provisions of this Resolution, are to the extent of any such conflict, hereby superseded and waived.

Section 6. If any part of this Resolution shall be found to be invalid, such finding shall not affect the validity of the remaining portions of this Resolution.

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

ADOPTED THIS \_\_\_\_\_ DAY OF DECEMBER, 2022, by roll call vote as follows:

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

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

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

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

APPROVED THIS \_\_\_\_\_ DAY OF DECEMBER, 2022.

---

Michael J. Reid, Jr.  
Village President

ATTEST:

---

Linda Vasquez  
Village Clerk

**No. 22-**

**A RESOLUTION  
ACCEPTING CERTAIN PUBLIC IMPROVEMENTS AND RELEASING  
A SUBDIVISION BOND POSTED FOR SAID IMPROVEMENTS IN  
THE TUSCANY WOODS SUBDIVISION – UNIT 1 IN THE VILLAGE  
(CalAtlantic Homes – Re-subdivision of Part of Unit 1)**

WHEREAS, pursuant to the Final Plans and Final Plat of Re-subdivision for Tuscany Woods Subdivision – Unit 1 in the Village, certain public improvements were required to be constructed and/or installed in the subdivision by the developer of the subject area; and

WHEREAS, CalAtlantic Homes, as successor to Ryland Homes, the owner of the land at the time of platting, thereafter posted a certain Subdivision Bond to secure completion of certain house-line improvements, including but not limited to, erosion control and restoration, sanitary sewer, water main, storm sewer, and on-site roadway improvements; and

WHEREAS, work required for said improvements has been inspected by the Village, and is found to have been satisfactorily completed; and

WHEREAS, because of the time that has elapsed since completion of said improvements, the requirement of the Village Subdivision Regulations, Section 7-2-4(D)(3), for a maintenance bond in an amount equal to ten (10%) per cent of the estimated cost of the required improvements, for a period of one year from and after date of acceptance, may be waived in this instance; and

WHEREAS, the subdivision bond previously posted to secure completion of and payment for said improvements may be released at this time.

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

Section 1. The Village hereby accepts the following public improvements constructed in the Tuscany Woods Subdivision – Unit 1, in accordance with the final plans and plat of re-subdivision relating thereto:

- a) Erosion Control / Restoration
- b) Sanitary Sewer
- c) Water Main
- d) Storm Sewer
- e) On-Sirte Roadway

Section 2. The Village hereby releases Subdivision Bond No. 1048345, issued by Hanover Insurance Company as Surety for CalAtlantic Group, Inc. as Principal, dated December 15, 2015, to secure performance of and payment for the public improvements in the Tuscany Woods Subdivision – Unit 1, including but not limited to the improvements described in Section 1 above.

Section 3. CalAtlantic shall submit to the Village Clerk its Bill of Sale conveying, and to the Village said improvements, and delivering ownership of same to the Village; and the release of its Subdivision Bond described herein shall be subject to receipt of same.

Section 4. Because of the length of time which has elapsed since these improvements were completed, the maintenance bond otherwise required to be posted by the Developer in relation to said improvements, and in accordance with Section 7-2-4(D)(3) of the Village Code, shall be and is hereby waived.

Section 5. Any and all ordinances, resolutions, motions, or part(s) thereof, which are in conflict with the provisions of this Resolution, are to the extent of any such conflict, hereby superseded and waived.

Section 6. If any part of this Resolution shall be found to be invalid, such finding shall not affect the validity of the remaining portions of this Resolution.

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

ADOPTED THIS \_\_\_\_\_ DAY OF DECEMBER, 2022, by roll call vote as follows:

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

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

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

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

APPROVED THIS \_\_\_\_\_ DAY OF DECEMBER 2022.

\_\_\_\_\_  
Michael J. Reid, Jr.  
Village President

ATTEST:  
  
\_\_\_\_\_

Linda Vasquez  
Village Clerk

**BILL OF SALE**

CalAtlantic Group, Inc. (as successor to CalAtlantic Group, Inc.)("Owner"), in consideration of One Dollar and other good and valuable consideration, does hereby grant, sell, transfer, and deliver unto the VILLAGE OF HAMPSHIRE, a Municipal Corporation in Kane County, Illinois (the "Village"), the following goods, chattels, and other items of personal property, constructed or installed in relation to the Tuscany Woods Subdivision - Unit 1 in the Village, including the following improvements:

- |                                 |                              |
|---------------------------------|------------------------------|
| Erosion Control and Restoration | Storm Sewer                  |
| Sanitary Sewer                  | On-Site Roadway Improvements |
| Water Main                      |                              |

The object of this Bill of Sale is to grant, sell, transfer, and deliver to the Village, with any exceptions noted herein, ownership in all the above-described goods, chattels, and items of personalty otherwise comprising the public improvements constructed or installed in relation to said project in the Village.

The Owner hereby covenants and warrants that:

- a) it is the lawful owner of the goods, chattels, and personalty described above;
- b) such items are free from all encumbrances;
- c) the Owner has the right to sell and convey the same as aforesaid;
- d) the Owner will defend the same against the lawful claims and demands of all persons; and
- e) the person executing this Bill of Sale has been duly authorized by Owner to do so on its behalf.

Dated at \_\_\_\_\_, Illinois, this \_\_\_\_ day of December, 2022.

CALATLANTIC GROUP, INC.  
Owner

By: \_\_\_\_\_

Its: \_\_\_\_\_

Subscribed and sworn to before me this  
\_\_\_\_ day of \_\_\_\_\_, 2022.

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



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:** Josh Wray, Assistant to the Village Manager  
**FOR:** Village Board Meeting on December 1, 2022  
**RE:** Dedication of Ryan Drive

---

**Background:** Northern Builders recently completed the necessary punch list items required for dedication of the portion of Ryan Dr. generally in front of the PetAg site.

**Analysis:** EEI has provided a review letter for the plat of dedication, noting compliance with Village requirements. The punch list and traffic study referenced as items 2 and 3 in the review letter have been completed.

**Recommendation:** Staff recommends approval of the attached resolution accepting dedication of an extension of the right-of-way of Ryan Drive.



# Engineering Enterprises, Inc.

September 8, 2022

Matt Grusecki (via email)  
Northern Builders, Inc.  
5060 River Road  
Schiller Park, IL 60176

**Re: Ryan Drive Dedication  
Village of Hampshire  
Kane County, Illinois**

Mr. Grusecki:

We are in receipt of the following items for the above referenced project:

- Plat of Dedication (1 Sheet) dated July 22, 2022, prepared by SPACECO, INC.

Our review of these plans is to generally determine their compliance with local ordinances and whether the improvements will conform to existing local systems and equipment. This review and our comments do not relieve the designer from his duties to conform to all required codes, regulations, and acceptable standards of engineering and land surveying practice. Engineering Enterprises, Inc.'s review is not intended as an in-depth quality assurance review, we cannot and do not assume responsibility for design errors or omissions in the plans. As such, we offer the following comments:

1. We have reviewed the Plat of Dedication and find it to be in general conformance with Village Ordinances and standard land surveying practices.
2. The applicant should address the items from EEI's punch list dated September 8, 2022 as a condition of approval of the Plat of Dedication.
3. We recommend the developer provide the Village with a plan for future extension of Ryan Drive to the north and provide a Traffic Study based on anticipated use for the property to the north and that addresses impacts at Gast Road and Route 20.

If you have any questions or require additional information, please call our office.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

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

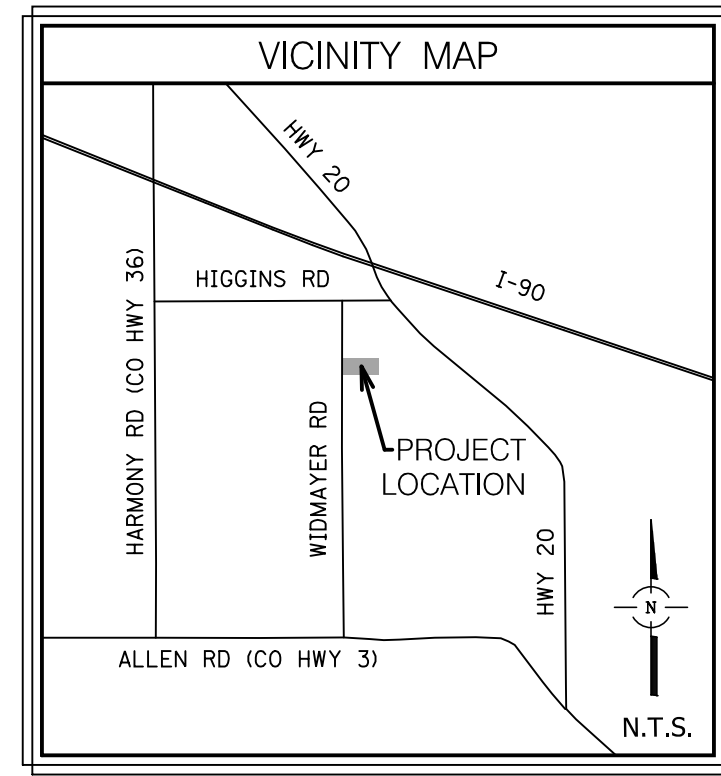
TNP/me

pc: Jay Hedges, Village Manager (Via e-mail)  
Linda Vasquez, Village Clerk (Via e-mail)  
Lori Lyons, Finance Director (Via e-mail)  
Josh Wray, Assistant to the Village Manager (Via-email)  
Mark Schuster, Village Attorney (Via e-mail)  
BPS, EEI (Via e-mail)

\\Milkyway\EEI\_Storage\Docs\Public\Hampshire\2022\HA2208 Jafari Property-Northern Builders (Hampshire Grove, Lot 2)\Docs\RyanDriveDedicationRev01.doc



# PLAT OF DEDICATION FOR ROADWAY & UTILITY PURPOSES TO THE VILLAGE OF HAMPSHIRE KANE COUNTY, ILLINOIS



IR = IRON ROD  
IP = IRON PIPE  
(M) = MEASURED  
(R) = RECORD

BASIS OF BEARINGS:  
TRUE NORTH BASED ON GEODETIC  
OBSERVATION 11 EAST ZONE  
NOTE: ALL BEARINGS AND DISTANCES  
ARE MEASURED UNLESS OTHERWISE  
NOTED.

OWNER'S CERTIFICATE  
STATE OF ILLINOIS ) SS  
COUNTY OF )

THIS IS TO CERTIFY THAT \_\_\_\_\_ IS THE FEE  
SIMPLE OF THE UNDERLYING PROPERTY SHOWN HEREON, DOES HEREBY GRANT CONVEY AND  
DEDICATES THE PROPERTY DESCRIBED HEREIN TO THE VILLAGE OF HAMPSHIRE, KANE  
COUNTY, ILLINOIS, FOR PUBLIC ROADWAY AND UTILITIES.

DATED AT \_\_\_\_\_, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20 \_\_\_\_\_.

SIGNED: \_\_\_\_\_

PRINTED NAME AND TITLE

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS ) SS  
COUNTY OF )

I, \_\_\_\_\_, A NOTARY PUBLIC IN AND FOR THE COUNTY AND  
STATE AFORESAID, DO HEREBY CERTIFY THAT \_\_\_\_\_  
\_\_\_\_\_ TITLE

OF \_\_\_\_\_ PERSONALLY KNOWN TO ME TO BE  
THE SAME PERSON WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE,  
APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE/HEY DID SIGN  
THIS PLAT OF DEDICATION AS A FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES  
HEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20 \_\_\_\_\_.

NOTARY PUBLIC \_\_\_\_\_

MY COMMISSION EXPIRES: \_\_\_\_\_

MORTGAGEE'S CERTIFICATE

STATE OF \_\_\_\_\_ ) SS  
COUNTY OF \_\_\_\_\_ )

\_\_\_\_\_, HOLDER OF A MORTGAGE ON THE PROPERTY  
DESCRIBED HEREIN, HEREBY CONSENTS TO THE EXECUTION AND RECORDING OF THE  
ABOVE AND FOREGOING PLAT OF EASEMENT AND SUBMITS ITS MORTGAGE  
RECORDED \_\_\_\_\_ DATE AS DOCUMENT NUMBER \_\_\_\_\_.

IN THE OFFICE OF THE RECORDER OF DEEDS, \_\_\_\_\_ COUNTY, ILLINOIS,  
TO ALL OF THE PROVISIONS THEREOF.

IN WITNESS WHEREOF, THE SAID \_\_\_\_\_ HAS CAUSED  
THIS INSTRUMENT TO BE SIGNED BY ITS DULY AUTHORIZED OFFICERS ON ITS BEHALF  
AT \_\_\_\_\_ TOWN \_\_\_\_\_ STATE \_\_\_\_\_, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_\_.

NAME: \_\_\_\_\_  
ADDRESS \_\_\_\_\_

BY: \_\_\_\_\_  
PRINTED NAME AND TITLE

ATTEST: \_\_\_\_\_  
PRINTED NAME AND TITLE

MORTGAGEE'S NOTARY PUBLIC

STATE OF ILLINOIS ) SS  
COUNTY OF )

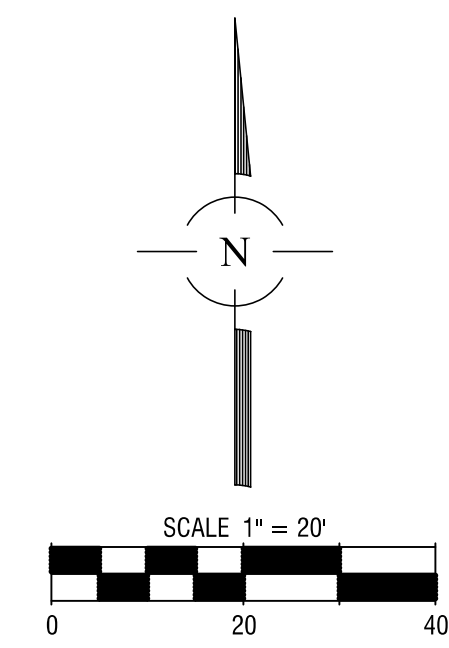
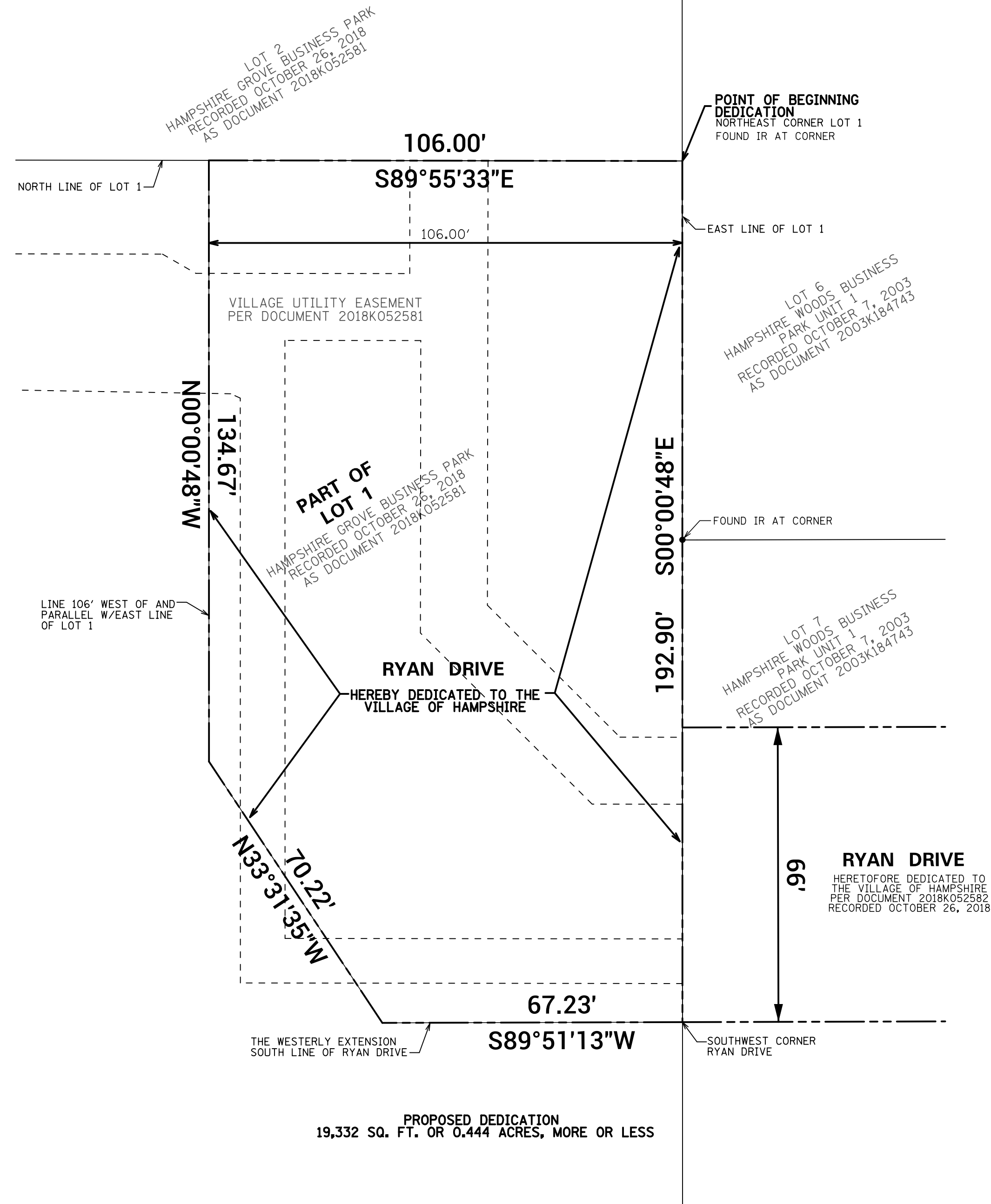
I, \_\_\_\_\_, A NOTARY PUBLIC IN AND FOR THE COUNTY  
AND STATE AFORESAID, DO HEREBY CERTIFY THAT \_\_\_\_\_

OF SAID BANK WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME WHOSE NAME IS  
SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON  
AND ACKNOWLEDGED THAT HE/SHE DID SIGN AND DELIVER THIS INSTRUMENT AS A FREE AND  
VOLUNTARY ACT FOR THE USES AND PURPOSES HEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20 \_\_\_\_\_.

NOTARY PUBLIC \_\_\_\_\_

PREPARED FOR:  
NORTHERN BUILDERS, INC.  
5060 RIVER ROAD  
SCHILLER PARK, ILLINOIS 60176



DEDICATION DESCRIPTION:  
THAT PART OF LOT 1 IN HAMPSHIRE GROVE BUSINESS PARK, BEING A SUBDIVISION OF PART  
OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 11, IN TOWNSHIP 42 NORTH,  
RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF  
RECORDED OCTOBER 26, 2018 AS DOCUMENT 2018K052581, IN THE VILLAGE OF HAMPSHIRE,  
MORE PARTICULARLY DESCRIBED AS FOLLOWS:  
BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1; THENCE SOUTH 00 DEGREES 00  
MINUTES 48 SECONDS EAST, ALONG THE EAST LINE OF SAID LOT 1 (ALSO BEING THE WEST  
LINE OF LOTS 6 & 7 IN HAMPSHIRE WOODS BUSINESS PARK UNIT PER DOCUMENT 2003K184743)  
A DISTANCE OF 192.90 FEET TO THE SOUTHWEST CORNER OF RYAN DRIVE PER THE PLAT OF  
DEDICATION RECORDED OCTOBER 26, 2018 AS DOCUMENT NUMBER 2018K052582; THENCE SOUTH  
89 DEGREES 51 MINUTES 13 SECONDS WEST ALONG THE WESTERLY EXTENSION OF THE SOUTH  
LINE OF SAID RYAN DRIVE, 67.23 FEET; THENCE NORTH 33 DEGREES 31 MINUTES 35 SECONDS  
WEST 70.22 FEET TO A POINT ON A LINE LYING 106.00 FEET WEST OF AND PARALLEL WITH  
SAID EAST LINE OF LOT 1; THENCE NORTH 00 DEGREES 00 MINUTES 48 SECONDS WEST 134.67  
FEET TO A POINT THE NORTH LINE OF SAID LOT 1; THENCE SOUTH 89 DEGREES 55 MINUTES  
33 SECONDS EAST ALONG SAID NORTH LINE 106.00 FEET TO THE POINT OF BEGINNING, IN THE  
VILLAGE OF HAMPSHIRE, KANE COUNTY ILLINOIS.

VILLAGE ENGINEER  
STATE OF ILLINOIS ) SS  
COUNTY OF KANE )  
I, \_\_\_\_\_, VILLAGE ENGINEER FOR THE VILLAGE OF HAMPSHIRE, DO  
HEREBY CERTIFY THAT THE REQUIRED IMPROVEMENTS HAVE BEEN INSTALLED OR THE  
REQUIRED GUARANTEE COLLATERAL HAS BEEN POSTED FOR THE COMPLETION OF ALL  
REQUIRED IMPROVEMENTS.  
DATED AT HAMPSHIRE, KANE COUNTY, ILLINOIS  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_.

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 \_\_\_\_\_, A.D. 20 \_\_\_\_.

SIGNED: \_\_\_\_\_ VILLAGE PRESIDENT  
ATTEST: \_\_\_\_\_ VILLAGE CLERK

COUNTY CLERK'S CERTIFICATE  
STATE OF ILLINOIS ) SS  
COUNTY OF KANE )  
I, \_\_\_\_\_, COUNTY CLERK OF KANE COUNTY, ILLINOIS,  
DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT  
TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE  
LAND INCLUDED IN THE PLAT HEREIN DRAWN. I FURTHER CERTIFY THAT I HAVE RECEIVED  
ALL STATUTORY FEES IN CONNECTION WITH THE PLAT HEREIN DRAWN.  
GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT GENEVA, ILLINOIS,  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20 \_\_\_\_.

KANE COUNTY RECORDER'S CERTIFICATE  
STATE OF ILLINOIS ) SS  
COUNTY OF KANE )  
THIS INSTRUMENT \_\_\_\_\_, WAS FILED FOR RECORD IN THE RECORDER'S  
OFFICE OF KANE COUNTY, ILLINOIS, ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_,  
A.D., 20 \_\_\_\_ AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M, AND WAS RECORDED IN PLAT ENVELOPE NO. \_\_\_\_\_

COUNTY RECORDER  
STATE OF ILLINOIS ) SS  
COUNTY OF COOK )  
WE, SPACECO, INC., AN ILLINOIS PROFESSIONAL DESIGN FIRM, NUMBER 184-001157, DO  
HEREBY DECLARE THAT THIS PLAT IS PREPARED IN ACCORDANCE WITH OFFICIAL RECORDS  
HAVE SURVEYED, AND PLATTED THE ABOVE DESCRIBED PROPERTY FOR THE PURPOSES OF  
ROADWAY DEDICATION.  
ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF.  
NO DISTANCES OR ANGLES SHOWN HEREON MAY BE ASSUMED BY SCALING.  
GIVEN UNDER OUR HAND AND SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_ IN  
ROSEMONT, ILLINOIS.

JERRY P. CHRISTOPH, I.P.L.S. No. 035-3540  
LICENSE EXPIRES: 11-30-2022  
(VALID ONLY IF EMBOSSED SEAL AFFIXED)  
COMPARE ALL DIMENSIONS BEFORE BUILDING AND  
REPORT ANY DISCREPANCIES AT ONCE. REFER TO  
DEED OR TITLE POLICY FOR BUILDING LINES AND EASEMENTS.



FOR REVIEW  
PURPOSES ONLY

|   |                                  |
|---|----------------------------------|
| REVISIONS:<br>07/22/2022  | DATE: 05/19/2022                 |
| CONSULTING ENGINEERS  | JOB NO: 10366.03                 |
| SITE DEVELOPMENT ENGINEERS  | FILENAME:<br>10366.03DED-04 RYAN |
| LAND SURVEYORS  | SHEET<br>OF                      |
| 9575 W. Higgins Road, Suite 700,<br>Rosemont, Illinois 60018<br>Phone: (847) 696-4060 Fax: (847) 696-4065 |                                  |

**No. 22 -**

**A RESOLUTION  
ACCEPTING DEDICATION OF AN EXTENSION  
OF THE RIGHT-OF-WAY OF RYAN DRIVE  
IN THE VILLAGE**

WHEREAS, the owner of certain property in the Village proposes to dedicate to the Village a certain right-of-way, to wit: an extension of Ryan Drive; and

WHEREAS, said owner has prepared a Plat of Dedication for such purpose; and

WHEREAS, the Village Engineer has inspected said right-of-way as constructed and finds that it meets the specifications for roadways in the Village; and

WHEREAS, the Village is willing to accept the dedication to the Village of the extension of Ryan Drive evidenced by the Plat of Dedication of right-of-way for said purposes.

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

Section 1. The Village shall and hereby does accept the dedication of right-of-way for an extension of Ryan Drive in the Village as evidenced by the proposed Plat of Dedication of right-of-way attached hereto and incorporated herein by this reference.

Section 2. The Village President shall be and is authorized to sign, and the Village Clerk to attest, the attached Plat of Dedication of right-of-way for said extension of Ryan Drive.

Section 3. Once fully executed, said Plat of Dedication shall be recorded in the Office of the Kane County Recorder, at the expense of the dedicating party; and after recording, the original Plat shall then be returned to and filed at the office of the Village Clerk.

Section 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.

Section 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.

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

ADOPTED THIS \_\_\_\_\_ DAY OF DECEMBER, 2022.

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

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

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

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

APPROVED THIS \_\_\_\_\_ DAY OF DECEMBER, 2022.

\_\_\_\_\_  
Michael J. Reid, Jr.  
Village President

ATTEST:

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



# Hampshire Fire Protection District

202 Washington Avenue • Hampshire • IL • 60140-245

(847) 683-2629 • (847) 683-1404 fax

Trevor Herrmann – Fire Chief (therrmann@hampshirefire.org)

Eric Larson – Deputy Fire Chief (elarson@hampshirefire.org)

Hampshire Village Board  
234 South State Street  
Hampshire IL 60140  
Attn: Village Manager Jay Hedges

November 10<sup>th</sup>, 2022

Village Board Members,

I am requesting all of the impact fee money (\$56,990.00 and any interest) for the Hampshire Fire Protection District. The fire district currently has several purchases in progress that the impact fee money will go towards:

1. A new ambulance.
2. New portable radios.
3. New patient cot.

Thank you for your consideration in this matter.

Sincerely,

*Trevor Herrmann*

Trevor Herrmann  
Fire Chief

Smoke detectors save lives.



November 14, 2022

Mr. Jay Hedges (Via E-Mail)  
Village Manager  
234 S State Street  
Hampshire, IL 60140

**Re: Engineer's Payment Estimate No. 3 for Work Performed Outside of Contract  
Central Business District Streetscape Improvements**

Mr. Hedges:

This is to certify that Payment 3 for work performed outside of the contract in the amount of **\$10,980.90** for the Central Business District Streetscape Improvements project is due to Alliance Contractors Inc., 1166 Lake Ave, Woodstock, IL 60098, in accordance with our engineer's payment estimate 3 referenced above and attached hereto.

Also enclosed is a copy of the invoice and waiver of lien submitted to us by Alliance Contractors, Inc. If you have any questions or require additional information, please call.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in blue ink, reading 'Curtis P. Dettmann', is positioned above the printed name and title.

Curtis P. Dettmann, P.E.  
Project Manager

Enclosures

pc: Ms. Lori Lyons, Village Finance Director (Via E-Mail)  
Ms. Linda Vasquez, Village Clerk (Via E-Mail)  
Mr. Josh Wray, Assistant to the Village Manager (Via E-Mail)  
Ms. Renee Behrens, Alliance Contractors, Inc. (Via E-Mail)  
Mr. Kurt Montanye, Alliance Contractors, Inc. (Via E-Mail)  
TNP – EEI (Via E-Mail)



Engineering Enterprises, Inc.

52 Wheeler Road, Sugar Grove, IL 60554

|           |   |
|-----------|---|
| JOB NO:   | HA2013  |
| DESIGNED: | CPD   |
| DATE:     | 11/14/2022  |
| TITLE:    | State Street Streetscape - Payment 3 for Work Performed Outside of Contract |

**PAYABLE TO:** Alliance Contractors, Inc.  
**ADDRESS:** 1166 Lake Ave, Woodstock, IL 60098

| EXTRA NO.                                    | REASON FOR EXTRA                                  | EXTRA LINE ITEM                    | UNIT  | QUANTITY | UNIT PRICE      | ITEM TOTAL         |
|--|---|------------------------------------|-------|----------|-----------------|--------------------|
| 8  | Post Clock Extras                                 | Motors and Curcuit Boards          | LSUM  | 1        | \$2,877.00      | \$2,877.00         |
|  |   |                                    |       |          | <b>Subtotal</b> | <b>\$2,877.00</b>  |
| 10   | Brick Paver Installation Near Post Clock Assembly | Salvage and reinstall brick pavers | SQ FT | 148      | \$63.00         | \$9,324.00         |
|  |   |                                    |       |          | <b>Subtotal</b> | <b>\$9,324.00</b>  |
| Payment 3 for Work Outside of Contract TOTAL |   |                                    |       |          |                 | <b>\$12,201.00</b> |
| DEDUCT RETAINAGE (10%)                       |   |                                    |       |          |                 | <b>\$1,220.10</b>  |
| <b>TOTAL AMOUNT DUE TO CONTRACTOR</b>        |   |                                    |       |          |                 | <b>\$10,980.90</b> |

TO: Village of Hampshire  
 234 S. State Street  
 Hampshire, IL 60140

PROJECT: CBDG Streetscape Improvements  
 State Street Streetscape CO #3

APPLICATION NO. 1  
 APPLICATION DATE 11/15/2022  
 PERIOD TO: 11/15/2022

FROM:  
 Alliance Contractors, Inc.  
 1166 Lake Avenue  
 Woodstock, IL 60098

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet AIA G702A is attached.

| CHANGE ORDER SUMMARY                               |               |             |            |
|--|---------------|-------------|------------|
| Change orders Approved in previous months by Owner |               | ADDITIONS   | DEDUCTIONS |
| Approved this Month                                |               |             |            |
| NO.  | Date Approved |             |            |
| 3  | 11/14/2022    | \$12,201.00 |            |
| TOTALS   |               | \$12,201.00 | \$0.00     |
| NET CHANGE BY CHANGE ORDERS                        |               |             |            |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR: ALLIANCE CONTRACTORS, INC. \_\_\_\_\_

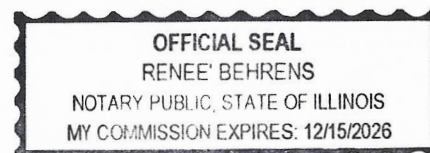
By: *Scott A. Arguati* 11/15/2022

|  |             |
|--|-------------|
| 1. ORIGINAL CONTRACT SUM               | \$12,201.00 |
| 2. Net Change by Change Orders         | 0.00        |
| 3. CONTRACT SUM TO DATE (Line 1+2)     | 12,201.00   |
| 4. TOTAL COMPLETED & STORED TO DATE    | 12,201.00   |
| 5. RETAINAGE                           |             |
| a.                                     | \$1,220.10  |
| b.                                     | \$0.00      |
| Total Retainage                        | 1,220.10    |
| 6. TOTAL EARNED                        | 10,980.90   |
|  |             |
| (Line 4 less Line 5)                   |             |
| 7. LESS PREVIOUS CERTIFICATES FOR PMT. | 0.00        |
| (Line 6 from prior Certificate)        |             |
| 8. CURRENT PAYMENT DUE.                |             |
| (Line 6 less Line 7)                   |             |
|  | \$10,980.90 |
|  |             |
| 9. BALANCE TO FINISH, PLUS RETAINAGE   |             |
| (Line 3 less Line 6)                   |             |
|  | 1,220.10    |

State of: Illinois County of: McHenry

Subscribed and sworn to before me this 15th day of November, 2022

Notary Public: *Renee Behrens*  
 My Commission expires: 12-15-26



ARCHITECT CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \_\_\_\_\_

Architect

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

This Certificate is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NUMBER : 1  
 APPLICATION DATE: 11/15/2022  
 PERIOD TO: 11/15/2022

Contract

| A            | B   | C                  | D                               | E                | F  | G  |               | H                             | I               |
|--------------|---|--------------------|---------------------------------|------------------|--|--|---------------|-------------------------------|-----------------|
| ITEM         | DESCRIPTION OF WORK                               | SCHEDULED<br>VALUE | WORK COMPLETED                  |                  | MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | %             | BALANCE<br>TO FINISH<br>(C-G) | RETAINAGE       |
|              |   |                    | FROM PREV<br>APPLICAT.<br>(D+E) | THIS<br>PERIOD   |  |  |               |                               |                 |
| Extra 8      | Post Clock Extras                                 | 2,877.00           | 0.00                            | 2,877.00         | 0.00   | 2,877.00   | 100%          | 0.00                          | 287.70          |
| Extra 10     | Brick Paver Installation Near Post Clock Assembly | 9,324.00           | 0.00                            | 9,324.00         | 0.00   | 9,324.00   | 100%          | 0.00                          | 932.40          |
| <b>TOTAL</b> |   | <b>12,201.00</b>   | <b>0.00</b>                     | <b>12,201.00</b> | <b>0.00</b>  | <b>12,201.00</b>                                       | <b>100.00</b> | <b>0.00</b>                   | <b>1,220.10</b> |

**Waiver of Lien To Date**

STATE OF: Illinois

} SS

Cty # \_\_\_\_\_

COUNTY OF: McHenry

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Village of Hampshire

to furnish Contract Items

for the premises known as

CBDG Streetscape Improvements - Change Order #3

of which Village of Hampshire

is the owner.

THE undersigned, for and in consideration of

Ten Thousand Nine Hundred Eighty and 90/100

(\$ 10,980.90)

Dollars, and other good and valuable consideration, the receipt whereof is hereby

acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS,\*

DATE Nov. 15, 2022

COMPANY NAME  
ADDRESS

Alliance Contractors, Inc.  
1166 Lake Ave., Woodstock, IL 60098

SIGNATURE AND TITLE:

*Scott A. Marquart*  
Vice-President

\* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**

STATE OF: Illinois

} SS

COUNTY OF: McHenry

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

Scott A. Marquart

BEING DULY SWORN,

DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)

Vice-President

OF (COMPANY NAME)

Alliance Contractors, Inc.

WHO IS THE CONTRACTOR FURNISHING

Post Clock Extras and Brick Pavers

WORK ON THE BUILDING LOCATED

AT CBDG Streetscape Improvements - Change Order #3

OWNED BY Village of Hampshire

That the total amount of the contract including extras\* is

\$12,201.00

on which they have received payment of

0.00

prior to this payment. That all waivers are true, correct and genuine and delivered

unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties

who have furnished material or labor, or both for the said work and all parties having contracts or sub contracts for specific portions of said

work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor

and material required to complete said work according to plans and specifications:

| NAMES                                   | WHAT FOR       | CONTRACT PRICE     | AMOUNT PAID   | THIS PAYMENT       | BALANCE DUE       |
|---|----------------|--------------------|---------------|--------------------|-------------------|
| Alliance Contractors, Inc.              | Contract Items | \$9,461.00         | \$0.00        | \$ 8,514.90        | \$946.10          |
| Utility Dynamics                        | Electrical     | \$2,740.00         | \$0.00        | \$2,466.00         | \$274.00          |
|   |                |                    |               |                    |                   |
|   |                |                    |               |                    |                   |
|   |                |                    |               |                    |                   |
| <b>TOTAL LABOR AND MATERIAL TO DATE</b> |                | <b>\$12,201.00</b> | <b>\$0.00</b> | <b>\$10,980.90</b> | <b>\$1,220.10</b> |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE November 15, 2022

SIGNATURE:

*Scott A. Marquart*

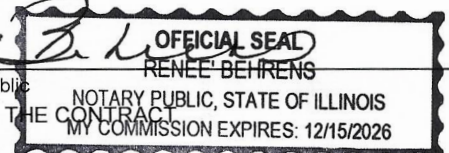
SUBSCRIBED AND SWORN TO BEFORE ME THIS

15th DAY OF

November

2022

*Renee Behrens*  
Notary Public



\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT



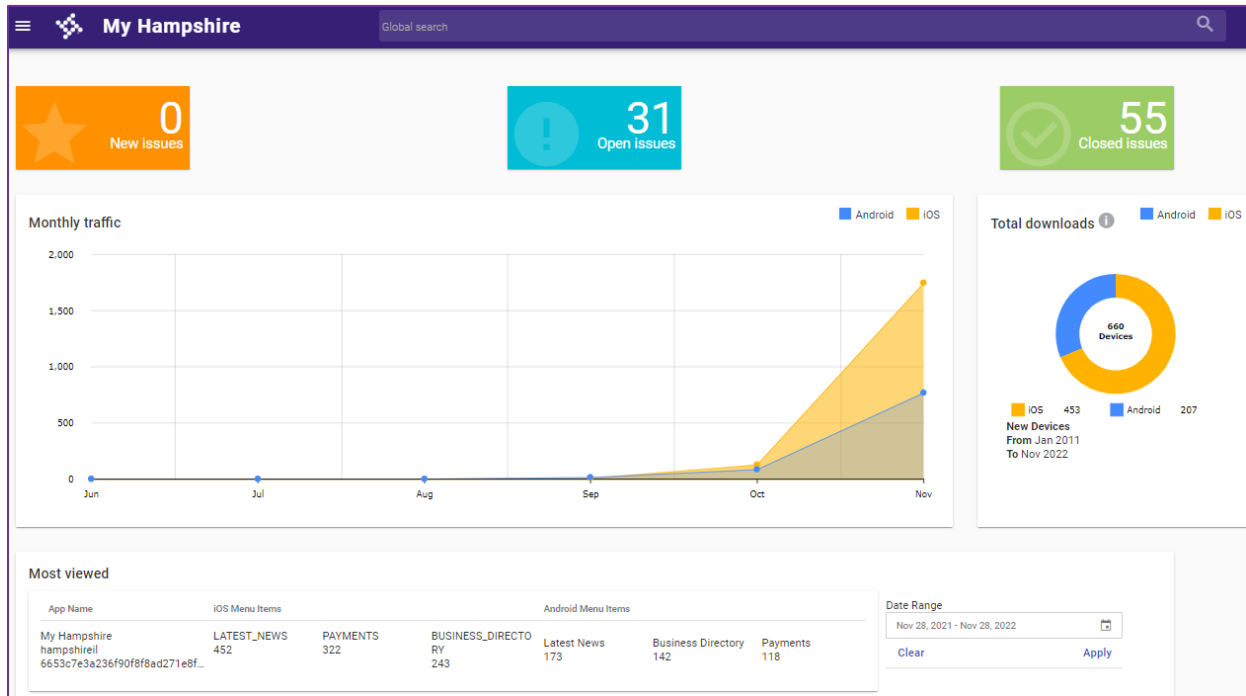
Village of Hampshire  
 234 S. State Street, Hampshire IL 60140  
 Phone: 847-683-2181      www.hampshireil.org

### Agenda Supplement

**TO:**                      **President Reid; Board of Trustees**  
**FROM:**                **Josh Wray, Assistant to the Village Manager**  
**FOR:**                    **Village Board Meeting on December 1, 2022**  
**RE:**                      **My Hampshire App Status Report**

Activity as of November 28, 2022

Total Downloads:                      660  
 Total Reported Issues:                7  
 Snowplow Naming Contest:        60 submissions  
 Background Photo Contest:        0 submissions  
 Businesses Listed in Directory:     98  
 Most Viewed Pages:                    Latest News - 605 views  
     Payments - 440 views  
     Business Directory - 385 views



## **Village of Hampshire Street Department**

Monthly Report: November 2022

**Asphalt usage** for 2022 = 106.08 tons for various patches and potholes

**Roads striped** - Melms rd , Higgins rd and a portion Widmeyer rd

**Sidewalk Replacement** - 42 squares on Elm st and Jake In

**Washed Snow removal vehicles and equipment** - Fluid filming the undercarriage

### **Snow Storms**

11/15/2022 - 2.5"

11/16/2022 - 1.5"

11/18/2022 - .75"

### **SSA and Street department mowing**

All equipment maintained and washed for winter storage

### **Storm Drain Repairs**

157 W. Jefferson ave

### **Utility Locates**

140 Normal

11 Emergency

### **Street light repair**

Runge rd at rt 72

Runge rd middle of island

### **Asphalt Usage**

10.11 tons For Novemeber

### **Tree Trimming**

Higgins rd

### **Work Performed**

Vehicle and Equipment Maintenance

Pothole Patching the entire town

Other Miscellaneous Projects

| Time  | AM      | PM       | Day of Week | Date                            | Temp            | Depth of Snow |
|---|---------|----------|-------------|---------------------------------|-----------------|---------------|
| Storm Started   | 5:00    |          | Tuesday     | 11/15/2022                      | High 34°        | 2.5"          |
| Storm Ended   |         | 3:00     |             |                                 | Low 30°         |               |
| Road Cleared  | 7:00    |          |             |                                 |                 |               |
| Procedures  |         | Results  |             |                                 | Comments        |               |
| Salt  | Yes     | Salt     | Wet         |                                 |                 |               |
| Plowing   |         | Plowing  |             |                                 |                 |               |
| Labor, Equipment, Times and Materials   |         |          |             |                                 |                 |               |
| Personnel   | Reg hrs | O.T. hrs | Total hrs   | Equipment                       | Pre-Wet Gallons | Salt Tons     |
| Dave  |         | 3        |             | Loader                          | 0               | 0             |
| Bill  |         | 3        |             | W2020                           | 0               | 6             |
| Garrett   |         | 3        |             | P2020                           | 0               | 6             |
| Andy  |         | 3        |             | 2021                            | 0               | 5             |
| Adam  |         | 3        |             | 2011                            | 0               | 4             |
| Jake  |         | 3        |             | 2006                            | 0               | 4             |
| Tony  |         | 3        |             | 2017                            | 0               | 7             |
| Sean  |         | 3        |             | 2003                            | 0               | 5             |
| Austin  |         | 3        |             | 2008                            | 0               | 6             |
| Dawid   |         | 3        |             | Dodge 5500                      | 0               | 1             |
| Christian   |         | 3        |             | Ford F550                       | 0               | Ride w/Tony   |
|   |         |          |             |                                 |                 |               |
|   |         |          |             | Total                           | 0               | 44 Tons       |
| Comments: Road temps were warm throught the day but as it got colder we salted. |         |          |             |                                 |                 |               |
| Completed By: <b>David Starrett</b>   |         |          |             | Title: <b>Street Supervisor</b> |                 |               |
|   |         |          |             |                                 |                 |               |

| Time   | AM      | PM       | Day of Week | Date                            | Temp            | Depth of Snow |
|--|---------|----------|-------------|---------------------------------|-----------------|---------------|
| Storm Started  | 3:00    |          | Wednesday   | 11/16/2022                      | High 32°        | 1.5"          |
| Storm Ended  | 11:00   |          |             |                                 | Low 30°         |               |
| Road Cleared   |         |          |             |                                 |                 |               |
| Procedures   |         | Results  |             | Comments                        |                 |               |
| Salt   | Yes     | Salt     | Wet         |                                 |                 |               |
| Plowing  |         | Plowing  |             |                                 |                 |               |
| Labor, Equipment, Times and Materials  |         |          |             |                                 |                 |               |
| Personnel  | Reg hrs | O.T. hrs | Total hrs   | Equipment                       | Pre-Wet Gallons | Salt Tons     |
| Dave   |         | 3        |             | Loader                          | 0               | 0             |
| Bill   |         | 3        |             | W2020                           | 0               | 6             |
| Garrett  |         | 3        |             | P2020                           | 0               | 6             |
| Andy   |         | 3        |             | 2021                            | 0               | 5             |
| Adam   |         | 3        |             | 2011                            | 0               | 4             |
| Jake   |         | 3        |             | 2006                            | 0               | 4             |
| Tony   |         | 3        |             | 2017                            | 0               | 7             |
| Sean   |         | 3        |             | 2003                            | 0               | 5             |
| Austin   |         | 3        |             | 2008                            | 0               | 6             |
| Dawid  |         | 3        |             | Dodge 5500                      | 0               | 1             |
| Christian  |         | 3        |             | Ford F550                       | 0               | Ride w/Tony   |
|  |         |          |             |                                 |                 |               |
|  |         |          |             | Total                           | 0               | 44 Tons       |
| Comments: Air temp hovered around freezing but the road temps were still warm. |         |          |             |                                 |                 |               |
| Completed By: <b>David Starrett</b>  |         |          |             | Title: <b>Street Supervisor</b> |                 |               |
|  |         |          |             |                                 |                 |               |

| Time  | AM      | PM       | Day of Week | Date                     | Temp            | Depth of Snow |
|---|---------|----------|-------------|--------------------------|-----------------|---------------|
| Storm Started   |         | 5:00     | Friday      | 11/18/2022               | High 27°        | 3/4"          |
| Storm Ended   |         | 7:00     |             |                          | Low 19°         |               |
| Road Cleared  |         | 7:00     |             |                          |                 |               |
| Procedures  |         |          | Results     |                          | Comments        |               |
| Salt  | Yes     | Salt     | Wet         |                          |                 |               |
| Plowing   | -       | Plowing  |             |                          |                 |               |
| Labor, Equipment, Times and Materials                         |         |          |             |                          |                 |               |
| Personnel   | Reg hrs | O.T. hrs | Total hrs   | Equipment                | Pre-Wet Gallons | Salt Tons     |
| Dave  |         | 3        |             | Loader                   | 0               |               |
| Bill  |         | 3        |             | W2020                    | 0               | 6             |
| Garrett   |         | 3        |             | P2020                    | 40              | 6             |
| Andy  |         | 3        |             | 2021                     | 50              | 5             |
| Adam  |         | 3        |             | 2011                     | 30              | 3             |
| Jake  |         | 3        |             | 2006                     | 30              | 4             |
| Tony  |         | 3        |             | 2017                     | 50              | 7             |
| Sean  |         | 3        |             | 2003                     | 0               | 6             |
| Austin  |         | 3        |             | 2008                     | 40              | 6             |
| Dawid   |         | 3        |             | Dodge 5500               | 0               | 2             |
| Christian   |         | 3        |             | Ford F550                | 0               | Ride w/Tony   |
|   |         |          |             |                          |                 |               |
|   |         |          |             | Total                    | 240 Gallons     | 45 Tons       |
| Comments: This was a quick Burst of snow targeting Hampshire. |         |          |             |                          |                 |               |
| Completed By: David Starrett                                  |         |          |             | Title: Street Supervisor |                 |               |
|   |         |          |             |                          |                 |               |



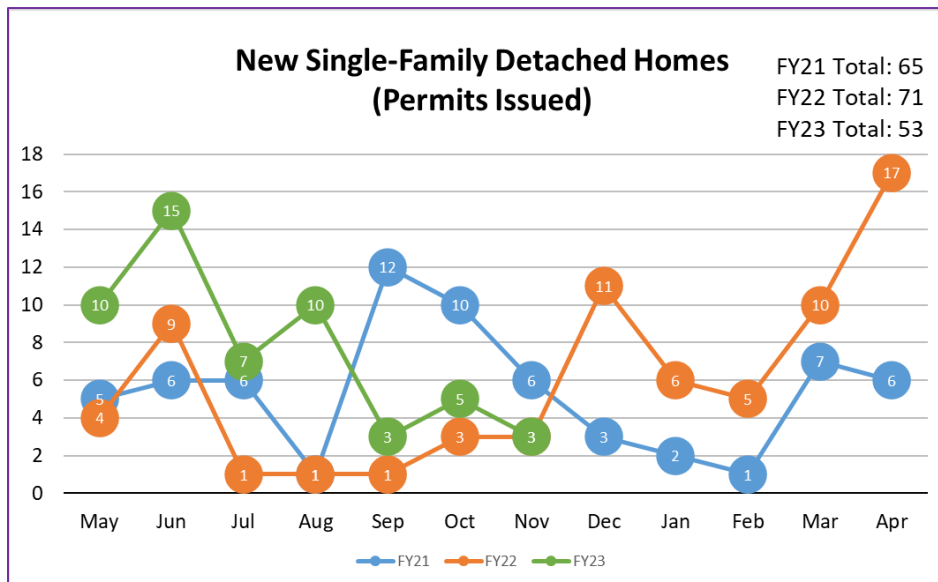
Village of Hampshire  
 234 S. State Street, Hampshire IL 60140  
 Phone: 847-683-2181      www.hampshireil.org

## Agenda Supplement

**TO: President Reid; Board of Trustees**  
**FROM: Josh Wray, Assistant to the Village Manager**  
**FOR: Village Board Meeting on December 1, 2022**  
**RE: Building Report - November 2022**

| <b>Building Performance Metrics</b> | <u>Nov.</u> | <u>FY23 Mo. Avg.</u> | <u>FY23 Total</u> |
|-------------------------------------|-------------|----------------------|-------------------|
| • No. of permits issued             | 23          | 58                   | 409               |
| • No. of new SFD homes permitted    | 3           | 7.6                  | 53                |
| • No. of townhome units permitted   | 0           | 6                    | 24                |
| • Avg. plan review time             | 2.2 days    | 2.3 days             | n/a               |
| • No. of inspections                | 394         | 360                  | 2,525             |
| • Permit fees collected             | \$6,914     | \$26,466             | \$185,261         |
| • Other Village fees collected      | \$12,197    | \$44,724             | \$313,067         |

| <b>Code Enforcement Performance Metrics</b> | <u>Nov.</u> | <u>FY23 Mo. Avg.</u> | <u>FY23 Total</u> |
|---|-------------|----------------------|-------------------|
| • No. of complaints                         | 0           | 1                    | 6                 |
| • No. of new cases                          | 0           | 1                    | 6                 |
| • No. of active cases                       | 5           | 8                    | n/a               |





# VILLAGE OF HAMPSHIRE

Accounts Payable

**December 1, 2022**

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

**Total: \$227,360.20**

To be paid on or before  
December 7, 2022

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

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

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

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

DATE: 11/29/22  
 TIME: 09:19:59  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

| INVOICE #<br>VENDOR #              | INVOICE DATE | ITEM # | DESCRIPTION            | ACCOUNT #    | P.O. # | PROJECT | DUE DATE       | ITEM AMT   |
|------------------------------------|--------------|--------|------------------------|--------------|--------|---------|----------------|------------|
| AAPC ALLIED ASPHALT PAVING COMPANY |              |        |                        |              |        |         |                |            |
| 244998                             | 11/12/22     | 01     | ASPHALT                | 010030024130 |        |         | 12/12/22       | 215.13     |
|                                    |              |        |                        |              |        |         | INVOICE TOTAL: | 215.13     |
|                                    |              |        |                        |              |        |         | VENDOR TOTAL:  | 215.13     |
| ALLCO ALLIANCE CONTRACTORS, INC    |              |        |                        |              |        |         |                |            |
| 112222                             | 11/22/22     | 01     | STREETSCAPE PAY EST #4 | 040030064790 |        |         | 11/22/22       | 181,315.37 |
|                                    |              |        |                        |              |        |         | INVOICE TOTAL: | 181,315.37 |
|                                    |              |        |                        |              |        |         | VENDOR TOTAL:  | 181,315.37 |
| AMBU AMAZON CAPITAL SERVICES       |              |        |                        |              |        |         |                |            |
| 11RV-M9XF-6R7P                     | 11/17/22     | 01     | SALT SPREADER LIGHTS   | 010030024120 |        |         | 12/17/22       | 96.24      |
|                                    |              |        |                        |              |        |         | INVOICE TOTAL: | 96.24      |
| 1T1J-9MLJ-YXQV                     | 11/21/22     | 01     | VEHICLE STROBES        | 010030024110 |        |         | 12/21/22       | 66.99      |
|                                    |              |        |                        |              |        |         | INVOICE TOTAL: | 66.99      |
|                                    |              |        |                        |              |        |         | VENDOR TOTAL:  | 163.23     |
| BOWE BOTTS WELDING & TRK SERV, INC |              |        |                        |              |        |         |                |            |
| 689251-2                           | 11/09/22     | 01     | CAP SCREW              | 010030024110 |        |         | 12/09/22       | 33.96      |
|                                    |              |        |                        |              |        |         | INVOICE TOTAL: | 33.96      |
|                                    |              |        |                        |              |        |         | VENDOR TOTAL:  | 33.96      |
| COMA CORE & MAIN LP                |              |        |                        |              |        |         |                |            |
| R926802                            | 11/14/22     | 01     | METERS                 | 300010054960 |        |         | 12/14/22       | 2,498.02   |
|                                    |              |        |                        |              |        |         | INVOICE TOTAL: | 2,498.02   |
|                                    |              |        |                        |              |        |         | VENDOR TOTAL:  | 2,498.02   |
| COMBU COMCAST                      |              |        |                        |              |        |         |                |            |
| 158988382                          | 11/01/22     | 01     | NOV SERVICE            | 010010024230 |        |         | 12/01/22       | 150.00     |
|                                    |              |        |                        |              |        |         | INVOICE TOTAL: | 150.00     |
|                                    |              |        |                        |              |        |         | VENDOR TOTAL:  | 150.00     |

DATE: 11/29/22  
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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

| INVOICE #<br>VENDOR # | INVOICE<br>DATE          | ITEM<br># | DESCRIPTION                  | ACCOUNT #    | P.O. # | PROJECT | DUE DATE       | ITEM AMT |
|-----------------------|--------------------------|-----------|------------------------------|--------------|--------|---------|----------------|----------|
| -----                 |                          |           |                              |              |        |         |                |          |
| DYEN                  | DYNEGY ENERGY SERVICES   |           |                              |              |        |         |                |          |
| 110922                | 11/09/22                 | 01        | 386293322111                 | 010030024260 |        |         | 01/09/23       | 45.75    |
|                       |                          | 02        | 386293522111                 | 010030024260 |        |         |                | 14.42    |
|                       |                          | 03        | 386294022111                 | 010030024260 |        |         |                | 626.01   |
|                       |                          | 04        | 386293222111                 | 010030024260 |        |         |                | 86.58    |
|                       |                          | 05        | 386293822111                 | 010030024260 |        |         |                | 34.87    |
|                       |                          | 06        | 386293622111                 | 010030024260 |        |         |                | 27.96    |
|                       |                          | 07        | 386293022111                 | 010030024260 |        |         |                | 6.01     |
|                       |                          | 08        | 386292922111                 | 010030024260 |        |         |                | 42.85    |
|                       |                          | 09        | 386293922111                 | 010030024260 |        |         |                | 90.91    |
|                       |                          | 10        | 386299722111                 | 310010024260 |        |         |                | 73.73    |
|                       |                          | 11        | 386300522111                 | 300010024260 |        |         |                | 365.90   |
|                       |                          | 12        | 386300122111                 | 300010024260 |        |         |                | 33.47    |
|                       |                          | 13        | 386299922111                 | 300010024260 |        |         |                | 26.65    |
|                       |                          | 14        | 386293722111                 | 300010024260 |        |         |                | 36.21    |
|                       |                          | 15        | 386300222111                 | 300010024260 |        |         |                | 126.89   |
|                       |                          | 16        | 386299622111                 | 310010024260 |        |         |                | 149.21   |
|                       |                          | 17        | 386300022111                 | 300010024260 |        |         |                | 47.48    |
|                       |                          | 18        | 386299822111                 | 310010024260 |        |         |                | 42.05    |
|                       |                          | 19        | 386300422111                 | 310010024260 |        |         |                | 223.50   |
|                       |                          | 20        | 386300322111                 | 310010024260 |        |         |                | 114.78   |
|                       |                          | 21        | 386299522111                 | 300010024260 |        |         |                | 1,062.21 |
|                       |                          | 22        | 386293422111                 | 300010024260 |        |         |                | 43.12    |
|                       |                          |           |                              |              |        |         | INVOICE TOTAL: | 3,320.56 |
|                       |                          |           |                              |              |        |         | VENDOR TOTAL:  | 3,320.56 |
| FISA                  | FOX VALLEY FIRE & SAFETY |           |                              |              |        |         |                |          |
| IN00558583            | 11/04/22                 | 01        | SEMI-ANNUAL FIRE ALARM LEASE | 300010024280 |        |         | 12/04/22       | 300.00   |
|                       |                          |           |                              |              |        |         | INVOICE TOTAL: | 300.00   |
|                       |                          |           |                              |              |        |         | VENDOR TOTAL:  | 300.00   |
| GALL                  | GALLS LLC                |           |                              |              |        |         |                |          |
| 022457992             | 10/21/22                 | 01        | UNIFORM                      | 010020034690 |        |         | 11/20/22       | 230.95   |
|                       |                          |           |                              |              |        |         | INVOICE TOTAL: | 230.95   |
|                       |                          |           |                              |              |        |         | VENDOR TOTAL:  | 230.95   |

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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| INVOICE #<br>VENDOR # | INVOICE<br>DATE           | ITEM<br># | DESCRIPTION           | ACCOUNT #    | P.O. # | PROJECT | DUE DATE       | ITEM AMT |
|-----------------------|---------------------------|-----------|-----------------------|--------------|--------|---------|----------------|----------|
| -----                 |                           |           |                       |              |        |         |                |          |
| GETZ                  | GETZ AUTO BODY REPAIR INC |           |                       |              |        |         |                |          |
| ERRO#2200347          | 11/22/22                  | 01 21     | DODGE DURANGO REPAIR  | 010020024110 |        |         | 11/22/22       | 3,972.20 |
|                       |                           |           |                       |              |        |         | INVOICE TOTAL: | 3,972.20 |
|                       |                           |           |                       |              |        |         | VENDOR TOTAL:  | 3,972.20 |
|                       |                           |           |                       |              |        |         |                |          |
| HAAUPA                | HAMPSHIRE AUTO PARTS      |           |                       |              |        |         |                |          |
| 639692                | 11/17/22                  | 01        | TIRE SEALANT          | 010030024120 |        |         | 12/17/22       | 31.98    |
|                       |                           |           |                       |              |        |         | INVOICE TOTAL: | 31.98    |
| 639814                | 11/18/22                  | 01        | WELDING RODS          | 010030034680 |        |         | 12/18/22       | 18.29    |
|                       |                           |           |                       |              |        |         | INVOICE TOTAL: | 18.29    |
| 639951                | 11/21/22                  | 01        | FUSE HOLDER           | 010030034680 |        |         | 12/21/22       | 5.99     |
|                       |                           |           |                       |              |        |         | INVOICE TOTAL: | 5.99     |
| 639967                | 11/21/22                  | 01        | LED                   | 010030034680 |        |         | 12/21/22       | 33.99    |
|                       |                           |           |                       |              |        |         | INVOICE TOTAL: | 33.99    |
| 640173                | 11/23/22                  | 01        | WIRE LOOM             | 010030024110 |        |         | 12/23/22       | 32.00    |
|                       |                           |           |                       |              |        |         | INVOICE TOTAL: | 32.00    |
|                       |                           |           |                       |              |        |         | VENDOR TOTAL:  | 122.25   |
|                       |                           |           |                       |              |        |         |                |          |
| HAIN                  | HAWKINS, INC.             |           |                       |              |        |         |                |          |
| 6337778               | 11/15/22                  | 01        | DWTP CHEMICALS        | 300010034680 |        |         | 12/15/22       | 90.00    |
|                       |                           |           |                       |              |        |         | INVOICE TOTAL: | 90.00    |
|                       |                           |           |                       |              |        |         | VENDOR TOTAL:  | 90.00    |
|                       |                           |           |                       |              |        |         |                |          |
| KCCC                  | JEFFREY R KEEGAN          |           |                       |              |        |         |                |          |
| ER111422              | 11/14/22                  | 01        | PD JANITORIAL SERVICE | 010020024380 |        |         | 11/22/22       | 240.00   |
|                       |                           | 02        | VH JANITORIAL SERVICE | 010010024380 |        |         |                | 160.00   |
|                       |                           |           |                       |              |        |         | INVOICE TOTAL: | 400.00   |
|                       |                           |           |                       |              |        |         | VENDOR TOTAL:  | 400.00   |

DATE: 11/29/22  
 TIME: 09:20:00  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

| INVOICE # | INVOICE DATE                | ITEM # | DESCRIPTION            | ACCOUNT #    | P.O. # | PROJECT | DUE DATE       | ITEM AMT  |
|-----------|-----------------------------|--------|------------------------|--------------|--------|---------|----------------|-----------|
| -----     |                             |        |                        |              |        |         |                |           |
| LAAM      | LAUTERBACH & AMEN, LLP      |        |                        |              |        |         |                |           |
| 69114     | 08/15/22                    | 01     | AUDIT                  | 010010024375 |        |         | 12/04/22       | 12,470.00 |
|           |                             |        |                        |              |        |         | INVOICE TOTAL: | 12,470.00 |
|           |                             |        |                        |              |        |         | VENDOR TOTAL:  | 12,470.00 |
| LEDR      | L.E.D. RITE LLC             |        |                        |              |        |         |                |           |
| 8424      | 10/04/22                    | 01     | LED STREET LIGHT BULBS | 010030024270 |        |         | 11/04/22       | 2,700.00  |
|           |                             |        |                        |              |        |         | INVOICE TOTAL: | 2,700.00  |
|           |                             |        |                        |              |        |         | VENDOR TOTAL:  | 2,700.00  |
| MIAM      | MIDAMERICAN ENERGY SERVICES |        |                        |              |        |         |                |           |
| 111022    | 11/10/22                    | 01     | 455525                 | 300010024260 |        |         | 01/06/23       | 3,182.50  |
|           |                             | 02     | 455526                 | 300010024260 |        |         |                | 1,318.84  |
|           |                             | 03     | 455570                 | 300010024260 |        |         |                | 258.60    |
|           |                             | 04     | 455571                 | 310010024260 |        |         |                | 4,019.04  |
|           |                             |        |                        |              |        |         | INVOICE TOTAL: | 8,778.98  |
|           |                             |        |                        |              |        |         | VENDOR TOTAL:  | 8,778.98  |
| NICOR     | NICOR                       |        |                        |              |        |         |                |           |
| 111022    | 11/10/22                    | 01     | 19-61-05-1000 0        | 310010024260 |        |         | 12/28/22       | 49.32     |
|           |                             | 02     | 87-56-68-1000 5        | 310010024260 |        |         |                | 3,436.97  |
|           |                             | 03     | 66-55-16-4647 5        | 300010024260 |        |         |                | 166.79    |
|           |                             | 04     | 96-71-05-6761 9        | 310010024260 |        |         |                | 52.21     |
|           |                             |        |                        |              |        |         | INVOICE TOTAL: | 3,705.29  |
|           |                             |        |                        |              |        |         | VENDOR TOTAL:  | 3,705.29  |
| NIMCA     | NIMCA                       |        |                        |              |        |         |                |           |
| 082422-2  | 08/24/22                    | 01     | DUPTY CLERK MEMBERSHIP | 010010024430 |        |         | 09/30/22       | 25.00     |
|           |                             |        |                        |              |        |         | INVOICE TOTAL: | 25.00     |
|           |                             |        |                        |              |        |         | VENDOR TOTAL:  | 25.00     |
| NOAM      | NORTH AMERICAN RESCUE, LLC  |        |                        |              |        |         |                |           |

DATE: 11/29/22  
 TIME: 09:20:00  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

| INVOICE #<br>VENDOR #           | INVOICE DATE | ITEM # | DESCRIPTION               | ACCOUNT #    | P.O. # | PROJECT | DUE DATE       | ITEM AMT |
|---------------------------------|--------------|--------|---------------------------|--------------|--------|---------|----------------|----------|
| NOAM NORTH AMERICAN RESCUE, LLC |              |        |                           |              |        |         |                |          |
| IN663553                        | 11/10/22     | 01     | ER DRESSING               | 010020054906 |        |         | 12/10/22       | 65.88    |
|                                 |              |        |                           |              |        |         | INVOICE TOTAL: | 65.88    |
|                                 |              |        |                           |              |        |         | VENDOR TOTAL:  | 65.88    |
| RAOH RAY O'HERRON CO., INC.     |              |        |                           |              |        |         |                |          |
| 2232781                         | 11/11/22     | 01     | UNIFORM                   | 010020034690 |        |         | 12/01/22       | 186.67   |
|                                 |              |        |                           |              |        |         | INVOICE TOTAL: | 186.67   |
|                                 |              |        |                           |              |        |         | VENDOR TOTAL:  | 186.67   |
| SCHM FREDI BETH SCHMUTTE        |              |        |                           |              |        |         |                |          |
| 110422                          | 11/04/22     | 01     | CDBG/RLF CLOSEOUT PROJECT | 010010024380 |        |         | 12/04/22       | 288.75   |
|                                 |              |        |                           |              |        |         | INVOICE TOTAL: | 288.75   |
|                                 |              |        |                           |              |        |         | VENDOR TOTAL:  | 288.75   |
| STAPLES STAPLES                 |              |        |                           |              |        |         |                |          |
| 3520819402                      | 10/19/22     | 01     | TOWELS                    | 010030034650 |        |         | 11/18/22       | 90.81    |
|                                 |              |        |                           |              |        |         | INVOICE TOTAL: | 90.81    |
|                                 |              |        |                           |              |        |         | VENDOR TOTAL:  | 90.81    |
| STRE STREICHER'S                |              |        |                           |              |        |         |                |          |
| I1599257                        | 11/07/22     | 01     | UNIFORM                   | 010020034690 |        |         | 12/07/22       | 216.00   |
|                                 |              |        |                           |              |        |         | INVOICE TOTAL: | 216.00   |
|                                 |              |        |                           |              |        |         | VENDOR TOTAL:  | 216.00   |
| TEK TEKLAB, INC                 |              |        |                           |              |        |         |                |          |
| 280531                          | 11/14/22     | 01     | EFFLUENT METALS TESTING   | 310010024380 |        |         | 12/14/22       | 543.08   |
|                                 |              |        |                           |              |        |         | INVOICE TOTAL: | 543.08   |
| 280696                          | 11/16/22     | 01     | MONTHLY NPDES TESTING     | 310010024380 |        |         | 12/16/22       | 512.16   |
|                                 |              |        |                           |              |        |         | INVOICE TOTAL: | 512.16   |
|                                 |              |        |                           |              |        |         | VENDOR TOTAL:  | 1,055.24 |

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2023

| INVOICE #<br>VENDOR # | INVOICE<br>DATE         | ITEM<br># | DESCRIPTION                    | ACCOUNT #    | P.O. # | PROJECT | DUE DATE            | ITEM AMT   |
|-----------------------|-------------------------|-----------|--------------------------------|--------------|--------|---------|---------------------|------------|
| -----                 |                         |           |                                |              |        |         |                     |            |
| THEA                  | THE EAGLE UNIFORM CO.   |           |                                |              |        |         |                     |            |
| INV-10679             | 10/17/22                | 01        | UNIFORM                        | 010020034690 |        |         | 11/16/22            | 343.00     |
|                       |                         |           |                                |              |        |         | INVOICE TOTAL:      | 343.00     |
|                       |                         |           |                                |              |        |         | VENDOR TOTAL:       | 343.00     |
| TRUN                  | TREES UNLIMITED C P INC |           |                                |              |        |         |                     |            |
| 8516                  | 09/29/22                | 01        | RESTORATION DUE TO MAIN BREAK  | 300010024160 |        |         | 10/29/22            | 1,800.00   |
|                       |                         |           |                                |              |        |         | INVOICE TOTAL:      | 1,800.00   |
|                       |                         |           |                                |              |        |         | VENDOR TOTAL:       | 1,800.00   |
| ULIN                  | ULINE                   |           |                                |              |        |         |                     |            |
| 156129567             | 11/07/22                | 01        | BOARD ROOM CHAIRS              | 010010034650 |        |         | 12/07/22            | 1,337.91   |
|                       |                         |           |                                |              |        |         | INVOICE TOTAL:      | 1,337.91   |
|                       |                         |           |                                |              |        |         | VENDOR TOTAL:       | 1,337.91   |
| VETO                  | VETO ENTERPRISES, INC   |           |                                |              |        |         |                     |            |
| 34791                 | 10/28/22                | 01        | INSTALL CRADLE W/PWR SUPPLY    | 010020024110 |        |         | 11/28/22            | 660.00     |
|                       |                         |           |                                |              |        |         | INVOICE TOTAL:      | 660.00     |
| 34820                 | 11/07/22                | 01        | LABOR REMOVE EXISTING GRAPHICS | 010020024110 |        |         | 11/07/22            | 825.00     |
|                       |                         |           |                                |              |        |         | INVOICE TOTAL:      | 825.00     |
|                       |                         |           |                                |              |        |         | VENDOR TOTAL:       | 1,485.00   |
|                       |                         |           |                                |              |        |         | TOTAL ALL INVOICES: | 227,360.20 |