



Village of Hampshire
Village Board Meeting
Thursday, December 2, 2021 - 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

1. Call to Order
2. Roll Call to Establish Quorum
3. Pledge of Allegiance
4. Public Comments
5. Approval of Minutes from November 18, 2021
6. Appointments
 - a. A Motion to Approve the Appointment of Gil Hueramoas a Part-Time Police Officer
 - b. Swearing in of Police Officers Sandro Palomares and Gil Hueramoas
7. Public Hearings
 - a. Public Hearing Regarding a Property Tax Levy Increase for the Village of Hampshire Annual Tax Levy for FY 2022 (levy presentation)
 - b. Public Hearing Regarding a Property Tax Levy Increase for the Village of Hampshire Special Service Area 7 (Hampshire Hills)
 - c. Public Hearing Regarding a Property Tax Levy Increase for the Village of Hampshire Special Service Area 10 (White Oak Ponds)
 - d. Public Hearing Regarding a Property Tax Levy Increase for the Village of Hampshire Special Service Area 12 (Hampshire Meadows)
8. Consent Agenda
 - a. A Motion to Approve a Consent Agenda for the Items Listed Below
 - b. A Motion to Approve all Items on the Consent Agenda, as follows:
 - i. An Ordinance Approving the Levy and Assessment of Taxes for the Period Commencing May 1, 2021 and Ending April 30, 2022 for the Village of Hampshire
 - ii. An Ordinance Approving the Levy and Assessment of Taxes for the Period Commencing May 1, 2021 and Ending April 30, 2022 for the Village of Hampshire Special Service Area No. 2 (Old Mill Manor)
 - iii. An Ordinance Approving the Levy and Assessment of Taxes for the Period Commencing May 1, 2021 and Ending April 30, 2022 for the Village of Hampshire Special Service Area No. 3 (Panama)
 - iv. An Ordinance Approving the Levy and Assessment of Taxes for the Period Commencing May 1, 2021 and Ending April 30, 2022 for the Village of Hampshire Special Service Area No. 6 (Hampshire Prairie)

- v. An Ordinance Approving the Levy and Assessment of Taxes for the Period Commencing May 1, 2021 and Ending April 30, 2022 for the Village of Hampshire Special Service Area No. 7 (Hampshire Hills)
 - vi. An Ordinance Approving the Levy and Assessment of Taxes for the Period Commencing May 1, 2021 and Ending April 30, 2022 for the Village of Hampshire Special Service Area No. 8 (Hampshire Fields)
 - vii. An Ordinance Approving the Levy and Assessment of Taxes for the Period Commencing May 1, 2021 and Ending April 30, 2022 for the Village of Hampshire Special Service Area No. 10 (White Oak Ponds)
 - viii. An Ordinance Approving the Levy and Assessment of Taxes for the Period Commencing May 1, 2021 and Ending April 30, 2022 for the Village of Hampshire Special Service Area No. 11 (Hampshire Highlands)
 - ix. An Ordinance Approving the Levy and Assessment of Taxes for the Period Commencing May 1, 2021 and Ending April 30, 2022 for the Village of Hampshire Special Service Area No. 12 (Hampshire Meadows)
 - x. A Resolution Approving the 2021 Administrative Report for the Village of Hampshire Special Service Area No. 13, including the Amended Special Tax Roll for Calendar year 2022 (for taxes to be collected in 2022) (Tuscany Woods)
 - xi. A Resolution Approving the 2021 Administrative Report for the Village of Hampshire Special Service Area No. 14, including the Amended Special Tax Roll for Calendar year 2022 (for taxes to be collected in 2022) (Lakewood Crossing)
 - xii. An Ordinance Abating Special Taxes Levied for the 2021 Tax Year (collectable in 2022) to Pay Debt Service on the Special Service Area Bonds Issued for Special Service Area No. 13 (Tuscany Woods)
 - xiii. An Ordinance Abating Special Taxes Levied for the 2021 Tax Year (collectable in 2022) to Pay Debt Service on the Special Service Area Bonds Issued for Special Service Area No. 14 (Lakewood Crossing)
 - xiv. An Ordinance Abating Taxes Levied for the 2021 Tax Year (collectable in 2022) to Pay Debt Service on the Issuance of up to \$2,750,000 General Obligation Refunding Bonds, (alternate revenue sources) Series 2012
 - xv. An Ordinance Abating Taxes Levied for the 2021 Tax Year (collectable in 2022) to Pay Debt Service on the \$1,175,000 General Obligation Refunding Bonds, (alternate revenue sources) Series 2016 (previously designated as Series 2015)
9. Village Manager's Report
- a. An Ordinance Approving the Petition for Variations filed by William Investment Group for the Property at 268 Mill Avenue
10. November Monthly Reports
- a. Building Report
 - b. Streets Report
11. Accounts Payable
- a. A Motion to Approve the December 2, 2021 Accounts Payable to Personnel
 - b. A Motion to Approve the December 2, 2021 Regular Accounts Payable

12. Village Board Committee Reports
 - a. Business Development Commission
 - b. Public Relations
 - c. Public Works
 - d. Budget
13. New Business
14. Announcements
15. Executive Session
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) two days prior to the meeting, and a link to participate will be sent to your e-mail address the day of the meeting, including all exhibits and other documents (the packet) to be considered at the meeting.

Recording: Please note that all meetings held by videoconference will be recorded, and the 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 18, 2021

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 18, 2021.

Roll Call by Village Clerk Vasquez:

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

Present electronically- Aaron Kelly.

A quorum was established.

In addition, present in-person were Village Manager Jay Hedges, Village Clerk Linda Vasquez, Finance Director Lori Lyons, Assistant to the Village Manager Josh Wray, Village Attorney Mark Schuster, Police Chief Brian Thompson, and Streets Supervisor Dave Starrett. Also, present electronically: Tim Paulson – EEI.

President Reid led the Pledge of Allegiance.

MINUTES

Trustee Fodor moved to approve the minutes of November 4, 2021.

Seconded by Trustee Pollastrini

Motion carried by roll call vote.

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

Nays: None

Absent: None

Trustee Robinson moved to move agenda item 6-g, Presentation of Village Snow and Salt Operation, to first on the agenda under Village Manager's Report.

Seconded by Trustee Pollastrini

Motion carried by roll call vote.

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

Nays: None

Absent: None

VILLAGE MANAGER'S REPORT

Presentation of Village Snow and Salt Operation

Hampshire Street Supervisor David Starrett went over the presentation explaining the Village's snow plowing and salting operation, including the routes, the labor, the equipment, and the salt purchasing.

Trustee Fodor asked what the new residential developments will mean for snow and salt operations. Supervisor Starrett said they will probably require new routes for each one, meaning more employees and plows or contracting to an outside service.

A Motion to approve the Annual Financial Report for the Fiscal Year Ended April 30, 2021-Lauterbach & Amen LLP.

Finance Director Lyons introduced Ms. Monika Adamski from Lauterbach & Amen. Ms. Adamski thanked Ms. Lyons and staff for great communications and working very well with them throughout the audit process. She presented highlights of the audit, including that the Village received the highest favorable opinion possible. She also noted that Village has implemented several of the prior-year recommendations. The Village and Lauterbach have a great partnership.

Trustee Pollastrini asked for clarification about comingled cash. Ms. Adamski explained that the Village's funds were net positive, but there were some funds that were negative that had to receive transfers from other funds to become positive, which is not a recommended practice, but it was a very common occurrence in the last two years during the COVID pandemic.

Ms. Lyons complemented Lauterbach & Amen on their great relationship and their excellent customer service to the Village.

Trustee Kelly asked Ms. Adamski if it was the auditor's opinion that the Village has healthy fund balances, to which she responded yes.

Trustee Koth moved to approve the Annual Financial Report for the Fiscal Year Ended April 30, 2021-Lauterbach & Amen LLP.

Seconded by Trustee

Robinson

Motion carried by roll call vote.

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

Nays: None

Absent: None

A Resolution authorizing the approval and execution of a third amended and restated development agreement for the property identified as the Southerly Acres in Tuscany Woods Subdivision Unit 2 in the Village.

Village Attorney Schuster explained this agreement originated in 2004 and was amended in 2014 and 2018. Unit 1 was finished. The matter here is to split up Unit 2 into two sections for purposes of selling the southernly acres (40 acres south of Rt. 72) expected for commercial and multifamily development. Certain obligations, including roadway improvements and recapture due to Crown, are also assigned entirely to the southernly acres in these agreements. These agreements are an integral piece in the sale transaction to take place next week.

Trustee Pollastrini asked for clarification about the turn lane on Rt. 72. There will be a west-to-south turn lane on Rt. 72 that has been planned since the conception of this development many years ago. It will need IDOT permitting, and the owners of the southernly acres are entirely responsible for this improvement.

Trustee Pollastrini also asked about the 20-year length on this agreement for the development of the northernly acres. Attorney Schuster noted that the owners of the northernly acres would like to build that area out much sooner than 20 years from now, and they would follow the existing preliminary development plan unless they

go through the planning and zoning process to change it.

Trustee Kelly asked for clarification regarding the recapture payments in this development. Attorney Schuster explained that properties generally east of this development benefit from the public improvements built by Crown, so they would pay those applicable fees to the Village at the time of platting, and the Village would then pay those to Crown.

Trustee Koth moved to approve Resolution 21-13; authorizing the approval and execution of a third amended and restated development agreement for the property identified as the Southerly Acres in Tuscany Woods Subdivision Unit 2 in the Village.

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

A Resolution authorizing the approval and execution of a third amended and restated development agreement for the property identified as the Northerly Acres in Tuscany Woods Subdivision Unit 2 in the Village.

See discussion from previous item.

Trustee Robinson moved to approve Resolution 21-14; authorizing the approval and execution of a third amended and restated development agreement for the property identified as the Northerly Acres in Tuscany Woods Subdivision Unit 2 in the Village.

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

A Motion to approve a Professional Services Agreement with EEI for Lead Service Line Replacement Inventory in the amount of \$ 19,606- State Mandated.

Village Manager Hedges explained that this presentation was given at a previous meeting and that the main concern regarding how technology-nonproficient people will respond to the survey has been addressed in EEI's proposal. Trustee Pollastrini just asked if we can add a note to the first postcard with the QR code that explains alternative options for reporting will be available in the future. Mr. Hedges said we could add that.

Trustee Pollastrini also commented that she met with three senators regarding funding from the new infrastructure program for this major unfunded mandate, and she believes the Village will have to fight tooth and nail for any money from that program.

Trustee Robinson moved to approve a Professional Services Agreement with EEI for Lead Service Line Replacement Inventory in the amount of \$ 19,606- State Mandated.

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

Nays: None
Absent: None

A Resolution approving a Final Development Plan and Plat of Subdivision for Oakstead Neighborhood School Area of the Oakstead Development in the Village.

Trustee Fodor asked if the title of the plat naming the school as a middle school needs to be changed since it is supposed to be an elementary school. Attorney Schuster said that is how the School District presented the plat, so that's what will be recorded unless the School District decides to change it in the future. It does not have any bearing on what type of school it has to be.

Trustee Robinson moved to approve Resolution 21-15; Final Development Plan and Plat of Subdivision for Oakstead Neighborhood School Area of the Oakstead Development in the Village.

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

An Ordinance amending the Village Code, Chapter 6: Zoning Regulations to add regulations governing a new zoning district, recreational zoning district, in the Village.

Mr. Hedges explained that the current zoning regulations allow for limited recreational uses across many of the zoning districts, but this would create a new zoning district that allows for many recreational uses and provides for the special issues that arise under recreational uses, such as parking and lighting.

Trustee Fodor asked why cemeteries is included. Planning and Zoning Commission Chairman Bryan Mroch explained that the commission added cemeteries as a use because other recreational districts also tend to include conservatorship-type uses, such as cemeteries, forest preserves, wetlands, etc.

Mr. Wray noted that this ordinance only creates the zoning classification, but no property is being zoned yet. Any property owner wishing to have this zoning will have to come before the Planning and Zoning Commission and Village Board. This is essentially a tool that allows for future development and Village planning.

Trustee Kelly asked why wind and solar energy systems are included. Mr. Wray explained that those uses were included as special uses simply because they are included in most other zoning districts in the Village per an ordinance passed by the Village Board a few years ago.

Trustee Fodor moved to approve Ordinance 21-45; amending the Village Code, Chapter 6: Zoning Regulations to add regulations governing a new zoning district, recreational zoning district, in the Village.

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

Absent: None

Presentation of the Special Service Area Levy and Pond Maintenance

Finance Director Lyons went over the SSAs and explained how the figures presented were calculated based on prior and projected maintenance as well as the status of each SSA fund balance. The proposed large increases are generally because the Village did not levy those SSAs and do the maintenance in years past, so we are catching up now.

Trustee Kelly asked why we are showing an increase in taxes for several years in certain SSAs that have a positive fund balance. Ms. Lyons explained that the balances in some of the funds are positive but are not high enough in her opinion because it is difficult to know what expenses these SSAs will have over five or more years. The recommended increases will stop once a higher fund balance is reached.

Ms. Lyons also noted that she asks the Streets Department to produce a time study about every five years, and certain SSAs have been taking more time than we have been applying to them, so labor costs may increase in some SSAs with an updated time study. We are also looking to save some expenses by getting Streets staff licensed for certain activities so we can do the work in-house rather than contracting it out.

Trustee Koth would like the Village to check the contractors' work because he does not believe the work they have done has been effective.

Trustee Koth also asked if EEI has ever notified the Village that the stormwater facilities have been getting worse due to the lack of maintenance over the years that we are now trying to catch up with. Mr. Hedges responded that EEI has not. President Reid noted that EEI does not drive around the Village looking for issues unless the Village asks them to, so EEI would not have known about the issues.

Public hearings will be held in December regarding the SSA levies that will increase by more than 5%.

MONTHLY REPORTS

Police Incident Report

Police Chief Thompson reported that traffic is going down, and the department is working on a lot in investigations. They are also working with the union trying to get a better schedule for the officers.

Engineering Report

Tim Paulson reported Route 72 watermain is on track and should be finished by December 10.

Financial Report

Finance Director Lyons presented the October financial report, which was for six months of the fiscal year. The use tax is a little behind, and public use transition fees and permit fees are down because of fewer new home permits than projected, but everything else is about on track. No areas of spending are of great concern. The remodeling to Village Hall will cause that line item to be overbudget though.

ACCOUNTS PAYABLE

A Motion to approve the November 18, 2021 Accounts Payable to Personnel

Trustee Koth moved to approve the Accounts Payable for John Huff and Shawna Davis in the sum of \$241.30 paid on or before November 24, 2021.

Seconded by Trustee Robinson

Motion carried by roll call vote.

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

Nays: None

Absent: None

A Motion to approve the November 18, 2021 Regular Payable

Trustee Pollastrini asked what their payment to Flood's Royal Flush was for. Ms. Lyons explained that this was for the portapodies at the Streets yard while they are remodeling their bathrooms.

Trustee Robinson moved to approve the Accounts Payable in the sum of \$252,078.47 paid on or before November 24, 2021.

Seconded by Trustee Fodor

Motion carried by roll call vote.

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

Nays: None

Absent: None

COMMITTEE / COMMISSION REPORTS

Business Development Commission – Village Manager Hedges reported they discussed Streetscape, and staff has decided it will not be beneficial to apply for another grant for Streetscape 2.0 because the application costs are not worth the low chance of success. We have a few businesses that may be applying for the façade grant soon. The dollar store is listed on the market now.

Public Relations – No report

Public Works – No report

Budget Committee – No Report

NEW BUSINESS

Trustee Robinson thanked the Police Department for keeping our kids safe during a few recent incidents at the schools. Happy Thanksgiving, everyone.

Trustee Koth asked if the Village had ever considered getting the trustees tablets to have agendas and packets electronically instead of printing hundreds of pages of paper. President Reid said it was considered several years ago, and the Board at the time did not want to do it, but that could change now. Staff will look into it.

Village President Reid announced the holiday parade would be the same route only it will start from Hampshire High School then going through State Street then through the neighborhoods. The tree lighting will likely be by James Motors; it is up to Dave Starrett where he thinks it would be the safest place.

Santa letters will be coming soon.

President Reid commented that he does not expect the Village staff to follow his Village-related communications on Facebook and hopes the rest of the Village Board feels the same. The Village staff has enough to do for their jobs that they should not have to keep track of what the elected officials are doing on social media. Nothing the elected officials say on social media is meant to give direction to staff or anything of the sort.

Trustee Pollastrini noted that she and other board members attended the Hampshire Fire District's meeting on Saturday where they learned quite a lot about the District's operations beyond just responding to fire calls. It was very informative.

EXECUTIVE SESSION

Trustee Fodor moved to adjourn to executive session at 9:15 pm for purposes of Review of Executive Session Minutes under Sec. 2 (c) 21.

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

The Village Board reconvened in open session at 9:32 PM. There was no executive session business to report.

ADJOURNMENT

Trustee Pollastrini moved to adjourn the Village Board meeting at 9:32 p.m.

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

Linda Vasquez Village Clerk

AGENDA SUPPLEMENT

TO: President Reid, Village Board and Village Manager Hedges

FROM: Lori Lyons, Finance Director

FOR: December 2, 2021 Village Board Meeting

RE: Annual Tax Levy Ordinance of the Village of Hampshire for 2021
(Collected in 2022)

Background. The 2021 Tax Levy Ordinance is attached for your review. Each year corporate authorities for the Village of Hampshire are required to estimate the revenues required to operate the various functions of the Village. Included in the revenues are those amounts funded through the property tax. Consequently, the Village Board must estimate the amounts required for the property tax levy so that the funds generated through this revenue instrument will become available during the 2022-2023 fiscal year. The Tax Levy Ordinance must be approved by the Village Board and submitted to the County by the last Tuesday in December (28th).

Analysis. The 2021 levy request is \$1,210,000, an increase of 7.0% over the prior year's extension of \$1,130,841. The actual levy extension is expected to be reduced, however, after the County Clerk has applied the property tax extension limitation. In March of 2022, the County Clerk will provide the limiting tax extension and, if the Village's request has exceeded the tax extension limitation, the levy amount will be reduced accordingly. If, on the other hand, the request for the levy extension is underestimated and does not meet the limitation figure, the Village will not have the ability to levy more to make up the difference. Therefore, it is critical that the original request is considerably higher than the actual anticipated levy in order to capture all new growth in the community.

Since the tax levy request shows an increase of greater than 5% when compared to the previous extension, a public hearing is needed to meet the requirements of the Truth-in-Taxation law and will be held at the start of the meeting on Thursday. A resolution was approved by the Village Board determining the levy request on November 4th which exceeded the 20 day advance notice requirement to act upon the ordinance and the statutory requirement to publish the notice of hearing was published in the Daily Herald on November 25th. The Village has met the legal requirements and is free to consider and act on the Tax Levy Ordinance at this time.

Recommendation. Staff recommends approval of the 2021 Tax Levy Ordinance in the amount of \$1,210,000.

Ordinance No. 21 - XX

**THE ANNUAL TAX LEVY ORDINANCE
OF THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS
FOR THE FISCAL YEAR BEGINNING
MAY 1, 2021 AND ENDING APRIL 30, 2022**

WHEREAS, the Village Board of the Village of Hampshire, Kane County, Illinois did on the 15th day of April, 2021 pass the Annual Budget Ordinance for the Village for the fiscal year beginning May 1, 2021 and ending April 30, 2022, the amount of which is ascertained to be the aggregate sum of Twenty-five million, two hundred seventy-four thousand, seven hundred forty-six dollars (\$25,274,746) which said Budget Ordinance was duly published in pamphlet form on April 19, 2021 and a certified copy thereof filed with the County Clerk of Kane County, Illinois.

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

Section 1: That there be and is hereby levied upon all taxable property within the corporate limits of the Village of Hampshire, Illinois, subject to taxation for fiscal year 2022, the sum of one million, two hundred ten thousand dollars and zero cents (\$1,210,000.00) for the following specific purposes designated in said Budget Ordinance and in the respective sums as follows:

			Total Budget	To be Paid From Sources other than the Tax Levy	To be paid from the Tax Levy	Levy
Administration	01-001-001-4000	SALARIES - FULL TIME	447,003	314,003	133,000	General Corporate Levy
	01-001-001-4001	SALARIES - PART TIME	-	-	-	
	01-001-001-4002	SALARIES - TRUSTEES	22,100	10,100	12,000	General Corporate Levy
	01-001-002-4006	OVERTIME	642			
	01-001-001-4010	EMPLOYER FICA	29,125	16,125	13,000	Social Security Levy
	01-001-001-4020	EMPLOYER MEDICARE	6,811	6,811	-	
	01-001-001-4030	EMPLOYER I.M.R.F.	19,929	12,629	7,300	IMRF Levy
	01-001-001-4031	EMPLOYER HEALTH INS.	53,800	17,800	36,000	General Corporate Levy
	01-001-001-4033	EMPLOYER DENTAL INS.	2,400	2,400	-	
	01-001-001-4035	EMPLOYER LIFE INS.	1,016	1,016	-	
	01-001-001-4037	EMPLOYER VISION INS.	366	366	-	
	01-001-001-4040	EDUCATION ASSISTANCE	3,000	3,000	-	
	01-001-001-4050	UNEMPLOYMENT TAX	1,555	1,555	-	
	01-001-002-4100	MAINTENANCE - BLDG.	30,000	30,000	-	
	01-001-002-4120	MAINTENANCE - EQUIP.	500	500	-	
	01-001-002-4210	INSURANCE/RISK MANAGEMENT	65,756	35,756	30,000	Liability Insurance
	01-001-002-4230	COMMUNICATION SERVICES	9,960	9,960	-	
	01-001-002-4280	RENTALS	1,000	1,000	-	
	01-001-002-4290	TRAVEL EXPENSE	1,000	1,000	-	
	01-001-002-4310	TRAINING	1,000	1,000	-	
	01-001-002-4320	POSTAGE	1,200	1,200	-	
	01-001-002-4340	PRINT/ADV/FORMS	5,100	5,100	-	
	01-001-002-4360	ENGINEERING SERVICES - VILLAGE	25,000	15,000	10,000	General Corporate Levy
	01-001-002-4370	LEGAL SERVICES - VILLAGE	51,345	31,345	20,000	General Corporate Levy
	01-001-002-4372	LEGAL SERVICES - LABOR	3,700	3,700	-	
	01-001-002-4375	AUDIT	35,000	10,000	25,000	Audit Levy
	01-001-002-4376	EMPLOYEE ASST. PROGRAM	240	240	-	
	01-001-002-4380	OTHER PROF.SERVICES-VILLAGE	32,150	32,150	-	
	01-001-002-4382	ECONOMIC DEVELOPMENT	3,800	3,800	-	
	01-001-002-4383	VILLAGE BEAUTIFICATION	75,000	75,000	-	

		Total Budget	To be Paid From Sources other than the Tax Levy	To be paid from the Tax Levy	Levy	
	01-001-002-4390	BLDG. INSP. SERVICES	111,200	111,200	-	
	01-001-002-4391	BUILDING INSP. PROP. MAINT	1,900	1,900	-	
	01-001-002-4400	SENIOR TRANSPORTATION	5,500	5,500	-	
	01-001-002-4430	DUES	4,784	4,784	-	
	01-001-002-4435	MOSQUITO CONTROL	14,144	14,144	-	
	01-001-002-4470	CODIFICATION	3,000	3,000	-	
	01-001-003-4650	OFFICE SUPPLIES	14,000	14,000	-	
	01-001-003-4670	MAINTENANCE SUPPLIES	600	600	-	
	01-001-003-4685	R & M COMPUTER SOFTWARE/LICS	10,480	10,480	-	
	01-001-004-4785	SALES TAX INCENTIVE AGREEMENTS	85,677	85,677	-	
	01-001-004-4800	MISCELLANEOUS EXPENSE	2,000	2,000	-	
	01-001-005-4907	STORM SIGNAL SYSTEM	6,325	6,325	-	
	01-001-005-4940	EQUIPMENT	500	500	-	
	01-001-005-4910	CONTINGENCY	5,000	5,000	-	
Police	01-002-001-4000	SALARIES - FULL TIME	1,118,259	697,259	421,000	Police Protection Levy
	01-002-001-4001	SALARIES - PART TIME	44,028	44,028	-	
	01-002-001-4005	FIELD TRAINING OFFICER	4,390	4,390	-	
	01-002-001-4006	OFFICER IN CHARGE	25,118	25,118	-	
	01-002-001-4007	COURT OVERTIME	9,363	9,363	-	
	01-002-001-4008	OVERTIME	77,490	77,490	-	
	01-002-001-4010	EMPLOYER S.S.	2,730	730	2,000	Social Security Levy
	01-002-001-4020	EMPLOYER MEDICARE	18,540	18,540	-	
	01-002-001-4029	EMPLOYER PENSION CONTRIBUTION	647,752	267,752	380,000	General Corporate Levy
	01-002-001-4030	EMPLOYER I.M.R.F.	1,642	942	700	IMRF Levy
	01-002-001-4031	EMPLOYER HEALTH INS.	199,298	79,298	120,000	General Corporate Levy
	01-002-001-4033	EMPLOYER DENTAL INS.	16,927	16,927	-	
	01-002-001-4035	EMPLOYER LIFE INS.	1,979	1,979	-	
	01-002-001-4037	EMPLOYER VISION INS.	1,896	1,896	-	
	01-002-001-4050	UNEMPLOYMENT TAX	3,780	3,780	-	
	01-002-002-4100	MAINTENANCE - BLDG	1,000	1,000	-	

		Total Budget	To be Paid From Sources other than the Tax Levy	To be paid from the Tax Levy	Levy
	01-002-002-4110	MAINTENANCE - VEHL.	15,000	15,000	-
	01-002-002-4120	MAINTENANCE - EQUIP.	2,000	2,000	-
	01-002-002-4230	COMMUNICATION SERVICES	14,400	14,400	-
	01-002-002-4280	RENTALS	61,500	61,500	-
	01-002-002-4285	911 SERVICES	102,509	102,509	-
	01-002-002-4290	TRAVEL EXPENSE	1,000	1,000	-
	01-002-002-4310	TRAINING	4,480	4,480	-
	01-002-002-4320	POSTAGE	800	800	-
	01-002-002-4340	PRINT/ADV/FORMS	5,100	5,100	-
	01-002-002-4370	LEGAL SERVICES	12,000	12,000	-
	01-002-002-4380	OTHER PROF.SERV.	59,557	59,557	-
	01-002-002-4430	DUES	1,500	1,500	-
	01-002-003-4650	OFFICE SUPPLIES	3,000	3,000	-
	01-002-003-4660	GASOLINE/OIL	40,000	40,000	-
	01-002-003-4670	MAINTENANCE SUPPLIES	300	300	-
	01-002-003-4680	OPERATING SUPPLIES	4,000	4,000	-
	01-002-003-4690	UNIFORMS	16,800	16,800	-
	01-002-005-4940	INSTALLMENT PAYMENTS	31,600	31,600	-
	01-002-005-4906	EQUIPMENT	8,500	8,500	-
	01-002-005-4907	TOW FUND PURCHASES	62,000	62,000	-
	01-002-005-4930	VEHICLES	30,220	30,220	-
Streets	01-003-001-4000	SALARIES - FULL TIME	311,127	311,127	-
	01-003-001-4001	SALARIES - PART TIME	9,576	9,576	-
	01-003-001-4006	OVERTIME	25,027	25,027	-
	01-003-001-4010	EMPLOYER S.S.	22,838	22,838	-
	01-003-001-4020	EMPLOYER MEDICARE	5,494	5,494	-
	01-003-001-4030	EMPLOYER I.M.R.F.	14,151	14,151	-
	01-003-001-4031	EMPLOYER HEALTH INS.	71,555	71,555	-
	01-003-001-4033	EMPLOYER DENTAL INS.	12,839	12,839	-
	01-003-001-4035	EMPLOYER LIFE INS.	666	666	-

		Total Budget	To be Paid From Sources other than the Tax Levy	To be paid from the Tax Levy	Levy
01-003-001-4037	EMPLOYER VISION INS.	1,360	1,360	-	
01-003-001-4050	UNEMPLOYMENT COMP.	1,797	1,797	-	
01-003-002-4100	MAINTENANCE - BLDG.	4,500	4,500	-	
01-003-002-4110	MAINTENANCE - VEHICLES	50,000	50,000	-	
01-003-002-4120	MAINTENANCE - EQUIP.	10,000	10,000	-	
01-003-002-4130	MAINTENANCE - STREETS	50,000	50,000	-	
01-003-002-4140	MAINTENANCE - SIDEWALKS	10,000	10,000	-	
01-003-002-4150	MAINTENANCE-GROUNDS	1,000	1,000	-	
01-003-002-4160	MAINTENANCE-TREE REMOVAL	20,000	20,000	-	
01-003-002-4190	SNOW REMOVAL	25,000	25,000	-	
01-003-002-4210	CONTRACT SER - TREE REPLACEMENT	2,000	2,000	-	
01-003-002-4230	COMMUNICATION SERVICES	6,500	6,500	-	
01-003-002-4260	STREET LIGHTING	43,000	43,000	-	
01-003-002-4270	STREET LIGHT MAINT.	15,000	15,000	-	
01-003-002-4280	RENTALS	5,000	5,000	-	
01-003-002-4310	TRAINING	3,000	3,000	-	
01-003-002-4380	OTHER PROFESSIONAL SERVICES	9,140	9,140	-	
01-003-002-4430	DUES	500	500	-	
01-003-003-4650	OFFICE SUPPLIES	2,500	2,500	-	
01-003-003-4660	GASOLINE/OIL	18,500	18,500	-	
01-003-003-4670	MAINTENANCE SUPPLIES	10,000	10,000	-	
01-003-003-4680	OPERATING SUPPLIES	20,000	20,000	-	
01-003-003-4690	UNIFORMS	3,500	3,500	-	
01-003-003-4700	STORM SEWER MAINTENANCE	5,000	5,000	-	
01-003-004-4790	DEBT SERV(U.T)	35,782	35,782	-	
01-003-005-4906	EQUIPMENT	16,503			
01-003-005-4940	INSTALLMENT PAYMENTS	77,210	77,210	-	
01-003-005-4945	VEHICLES	45,800	45,800	-	
01-004-001-4000	SALARIES - PLAN COMMISSION	1,110	1,110	-	
01-004-001-4010	EMPLOYER S.S.	69	69	-	

Planning & Zoning

		Total Budget	To be Paid From Sources other than the Tax Levy	To be paid from the Tax Levy	Levy	
Police Commission	01-004-001-4020	EMPLOYER MEDICARE	16	16	-	
	01-006-001-4000	SALARIES - POLICE COMMISSION	900	900	-	
	01-006-001-4010	EMPLOYER S.S.	56	56	-	
	01-006-001-4020	EMPLOYER MEDICARE	13	13	-	
	01-600-002-4300	TRAVEL	250	250	-	
	01-006-002-4310	TRAINING/DUES	500	500	-	
	01-006-002-4330	TESTING SERVICES	6,800	6,800	-	
	01-006-003-4340	PRINT/ADV/FORMS	550	550	-	
	01-006-002-4370	LEGAL SERVICES	2,000	2,000	-	
	01-006-003-4680	OPERATING SUPPLIES	50	50	-	

Other fund Expenditures	3,513,690	2,802,690	711,000	General Corporate Levy
Illinois Municipal Retirement Fund	35,722	27,722	8,000	IMRF Levy
Police Protection	1,118,259	697,259	421,000	Police Protection Levy
Audit	35,000	10,000	25,000	Audit Levy
Liability Insurance/Risk management	65,756	35,756	30,000	Liability Insurance Levy
Social Security	<u>54,818</u>	39,818	<u>15,000</u>	Social Security Levy
Total General Fund expenditures	<u>4,823,245</u>		<u>1,210,000</u>	

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

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

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

ADOPTED THIS 2nd DAY OF DECEMBER, 2021 pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

APPROVED THIS 2nd DAY OF DECEMBER, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

AGENDA SUPPLEMENT

TO: President Reid, Village Board and Village Administrator Hedges

FROM: Lori Lyons, Finance Director

FOR: December 2, 2021 Village Board Meeting

RE: Ordinances for Levy and Assessment of Taxes in 2021 for collection in 2022 in and for the Village of Hampshire Special Service Areas No. 2, 3, 6, 7, 8, 10, 11 and 12.

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

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

SSA #	Description	2020 Levy	Proposed 2021 Levy
2	Old Mill Manor	2,600	2,730
3	Panama	300	310
6	Hampshire Prairie	6,220	6,500
7	Hampshire Hills	1,050	7,500
8	Hampshire Fields	5,100	4,000
10	White Oak Ponds	9,240	13,860
11	Hampshire Highlands	15,000	10,000
12	Hampshire Meadows	4,180	5,700
15	Lakewood Crossings	13,125	0
	Total	<u>\$ 56,815</u>	<u>\$ 50,600</u>

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

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

continue to look for ways to perform maintenance tasks such as herbicide applications in house to lessen the expense for the SSAs.

There are three SSAs that will require a public hearing this year: Hampshire Hills, White Oak Ponds and Hampshire Meadows and this agenda supplement will concentrate on those SSAs.

Since our last discussion, Hampshire Hills SSA #7's levy request has been adjusted downward from \$10,000 to \$7,500 and the time between burnings has been extended from two years to three years. The levy request is now 614% higher than 2020's levy. While the time between burnings allows the Village to lessen the levy some now, this will need to be monitored carefully. If the progress made in bringing the SSA property (nearly 16 acres) up to standards seems to be regressing plans will need to be adjusted again, and the levy will need to be adjusted accordingly. While the levy request has been adjusted downward since our initial discussion the amount will still need to be increased over the next several years to pay for the work on and to be done. To date, this SSA has been machine and hand cleared of invasive brush and small trees through the buffer and will be burned in the spring of 2022.

Hampshire SSA #10 - White Oak Ponds levy request is proposed at \$13,860 for 2021, an increase of 50% over 2020. As in Hampshire Hills SSA #7, the time between burnings has been extended from two to three years. This allows for lower increases in future years and restoring fund balance to a positive number. To date, this SSA has been machine and hand cleared of invasive brush and small trees and had herbicide applied to the ponds identified as Unit 1 and Unit 2.

Hampshire SSA #12 – Hampshire Meadows levy request is proposed at \$5,700, an increase of approximately 36.4%. This increase is driven substantially by Village labor costs with approximately nearly 9 acres of land being mowed. While this increase is substantial, it is still reduction of approximately 48% as compared to the 2019 levy.

Further comment will be provided in a presentation during the public hearings for the maintenance SSAs that will be increased more than 5% last year's extension amount.

Following this agenda supplement are records for each of the SSAs including starting fund balance, tax collections, projected expenses and ending fund balance.

Recommendation. Staff recommends approving the Levies for SSAs 2, 3, 6, 7, 8, 10, 11 and 12 by ordinances that follow the individual SSA accounting records.

**SSA #2
Old Mill Manor**

	FY21	# FY22	# FY23	# FY24	# FY25	# FY26	# FY27
Starting Fund Balance	(1,285.13)	754.64	1,424.97	2,031.44	2,563.44	3,000.44	3,329.44
Levy	5,198.43	2,600.10	2,730.00	2,870.00	3,010.00	3,160.00	3,320.00
Percentage Increase		-50%	5%	5%	5%	5%	5%
Interest	5.36		47%				
Wages & Benefits	879.56	1,536.77	1,691.00	1,861.00	2,048.00	2,253.00	2,479.00
Expenses	2,284.46	393.00	433.00	477.00	525.00	578.00	636.00
Pond Maintenance							
Spray	-						
Clear							
Burn							
Machine Rental	-						
Spring 22							
Ending Fund Balance	<u>754.64</u>	<u>1,424.97</u>	<u>2,031.44</u>	<u>2,563.44</u>	<u>3,000.44</u>	<u>3,329.44</u>	<u>3,534.44</u>

**Annual Levy Cost to \$250K FMV
owner occupied homeowner &**

	29.59	14.80	15.54	16.34	17.13	17.99	18.90
2020 Net Taxable Value	13,588,195	13,588,195	13,588,195	13,588,195	13,588,195	13,588,195	13,588,195
Rate	0.0003826	0.0001913	0.0002009	0.0002112	0.000222	0.000233	0.000244

T/M/L

- Expenses Estimated

& - Assumes flat EAV

**SSA #3
Panama**

		#	#	#	#	#	#
	FY21	FY22	FY23	FY24	FY25	FY26	FY27
Starting Fund Balance	2,434.69	2,807.66	2,817.66	2,787.65	2,717.65	2,607.64	2,457.64
Levy	599.99	300.00	310.00	319.00	329.00	339.00	349.00
Percentage Increase		-50%	3%	3%	3%	3%	3%
Interest	4.15						
Wages	175.08	306.00	340.00	370.00	410.00	450.00	500.00
Expenses	68.95	240.00	260.00	290.00	320.00	350.00	390.00
Pond Maintenance							
Spray	-						
Clear							
Burn							
Spring 22							
Ending Fund Balance	<u>3,140.81</u>	<u>3,173.66</u>	<u>3,207.66</u>	<u>3,186.65</u>	<u>3,136.65</u>	<u>3,046.64</u>	<u>2,916.64</u>

**Annual Levy Cost to \$250K FMV
owner occupied homeowner &**

	33.30	16.65	17.20	17.70	18.26	18.81	19.37
2020 Net Taxable Value	1,393,760	1,393,760	1,393,760	1,393,760	1,393,760	1,393,760	1,393,760
Rate	0.0004305	0.0002152	0.0002224	0.0002289	0.0002361	0.0002432	0.0002504

T/M/L

- Expenses Estimated

& - Assumes flat EAV

**SSA #6
Hampshire Prairie**

		#	#	#	#	#	#
	FY21	FY22	FY23	FY24	FY25	FY26	FY27
Starting Fund Balance	3,732.23	11,324.71	10,979.11	10,249.11	9,129.11	7,549.11	5,449.11
Levy	12,484.45	6,220.00	6,500.00	6,830.00	7,170.00	7,530.00	7,910.00
Percentage Increase		-50%	5%	5%	5%	5%	5%
Interest	22.16	3.50					
Wages	3,340.37	5,836.33	6,420.00	7,060.00	7,770.00	8,550.00	9,410.00
Expenses	1,573.76	732.77	810.00	890.00	980.00	1,080.00	1,190.00
Pond Maintenance							
Spray	-						
Clear							
Burn							
Spring 22							
Ending Fund Balance	<u>11,324.71</u>	<u>10,979.11</u>	<u>10,249.11</u>	<u>9,129.11</u>	<u>7,549.11</u>	<u>5,449.11</u>	<u>2,759.11</u>
Annual Levy Cost to \$250K FMV owner occupied homeowner &	48.46	23.39	24.44	25.68	26.96	27.55	30.04
2019 EAV	20,572,325	20,572,325	20,572,325	20,572,325	20,572,325	20,572,325	20,572,325
Rate	0.0006265	0.0003023	0.0003160	0.0003320	0.0003485	0.0003660	0.0003845

T/M/L

- Expenses Estimated

& - Assumes flat EAV

SSA #7
Hampshire Hills

UPDATED

		#	#	#	#	#	#	#	#	#	#	#	#
	FY21	FY22	FY23	FY24	FY25	FY26	FY27	FY28	FY29	FY30	FY31	FY32	FY33
Starting Fund Balance	5,709.00	(3,828.10)	(15,316.47)	(13,491.47)	(9,781.72)	(11,447.98)	(4,341.56)	(8,524.31)	(8,883.20)	(232.32)	8,380.12	7,336.47	475.50
Levy	999.37	1,050.00	7,500.00	9,750.00	12,680.00	13,950.00	15,350.00	16,117.50	16,920.00	17,430.00	17,950.00	18,490.00	19,040.00
Percentage Increase		5%	614%	30%	30%	10%	10%	5%	5%	3%	3%	3%	3%
Interest	9.17												
Wages & Benefits	528.01	922.55	1,020.00	1,130.00	1,250.00	1,380.00	1,520.00	1,680.00	1,850.00	2,040.00	2,250.00	2,480.00	2,730.00
Expenses	217.63	315.82	350.00	390.00	430.00	480.00	530.00	590.00	650.00	720.00	800.00	880.00	970.00
Pond Maintenance													
Spray	-	4,100.00	4,305.00	4,520.25	4,746.26	4,983.58	5,232.75	5,494.39	5,769.11	6,057.57	6,360.45	6,678.47	7,012.39
Clear	9,800.00						12,250.00					15,312.50	
Burn		7,200.00			7,920.00			8,712.00			9,583.20		
Spring 22													
Ending Fund Balance	(3,828.10)	(15,316.47)	(13,491.47)	(9,781.72)	(11,447.98)	(4,341.56)	(8,524.31)	(8,883.20)	(232.32)	8,380.12	7,336.47	475.50	8,803.11
Annual Levy Cost to \$250K FMV owner occupied homeowner &	9.75	10.24	73.14	95.08	123.66	136.04	149.70	157.18	165.01	169.98	175.05	180.32	185.68
2021 EAV	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488
Rate	0.0001260	0.0001324	0.0009456	0.0012293	0.001599	0.001759	0.001935	0.002032	0.002133	0.002198	0.002263	0.002331	0.002401
Annual Levy Cost to \$353,561 FMV owner occupied homeowner &	14.10	14.81	105.79	137.53	178.86	196.77	216.52	227.34	238.66	245.86	253.19	260.81	268.57
2021 EAV	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488	7,931,488
Rate	0.0001260	0.0001324	0.0009456	0.0012293	0.0015987	0.0017588	0.0019353	0.0020321	0.0021333	0.0021976	0.0022631	0.0023312	0.0024006
Change from PY		0.71	90.98	31.74	41.33	17.91	19.75	10.83	11.32	7.19	7.33	7.62	7.76

T/M/L

- Expenses Estimated

& - Assumes flat EAV

**SSA #8
Hampshire Fields**

		#	#	#	#	#	#
	FY21	FY22	FY23	FY24	FY25	FY26	FY27
Starting Fund Balance	(4,959.88)	(2,022.26)	801.52	2,291.52	3,021.52	3,461.52	3,591.52
Levy	6,498.75	5,100.00	4,000.00	3,500.00	3,500.00	3,500.00	3,500.00
Percentage Increase		-22%	-22%	-13%	0%	0%	0%
Interest	2.10	0.53					
Wages & Benefits	1,056.02	1,845.10	2,030.00	2,240.00	2,470.00	2,720.00	3,000.00
Expenses	2,507.21	431.65	480.00	530.00	590.00	650.00	720.00
Pond Maintenance							
Spray	-						
Clear	-						
Burn							
Spring 22							
Ending Fund Balance	<u>(2,022.26)</u>	<u>801.52</u>	<u>2,291.52</u>	<u>3,021.52</u>	<u>3,461.52</u>	<u>3,591.52</u>	<u>3,371.52</u>
Annual Levy Cost to \$250K FMV							
owner occupied homeowner &	105.40	82.71	64.87	56.76	56.76	56.76	56.76
2021 EAV	4,769,406	4,769,406	4,769,406	4,769,406	4,769,406	4,769,406	4,769,406
Rate	0.0013626	0.0010693	0.0008387	0.0007338	0.000734	0.000734	0.000734

T/M/L

- Expenses Estimated

& - Assumes flat EAV

**SSA #10
White Oak Ponds**

UPDATED

		#	#	#	#	#	#
	FY21	FY22	FY23	FY24	FY25	FY26	FY27
Starting Fund Balance	(9,090.98)	(15,791.81)	(18,131.52)	(11,461.52)	(4,434.02)	(3,841.65)	4,142.35
Levy	8,791.26	9,240.00	13,860.00	14,690.00	15,570.00	16,500.00	17,490.00
Percentage Increase		5%	50%	6%	6%	6%	6%
Interest							
Wages & Benefits	879.56	1,536.77	1,700.00	1,870.00	1,970.00	2,070.00	2,180.00
Expenses	362.53	392.94	440.00	490.00	540.00	600.00	660.00
Pond Maintenance							
Spray	4,250.00	650.00	5,050.00	5,302.50	5,567.63	5,846.01	6,138.31
Clear 1, 2, 3	10,000.00		-	-	-	-	12,500.00
Clear 3 & 8		7,600.00					
Burn 2	-	6,000.00			6,900.00	-	
Burn 3			1,200.00			1,380.00	-
Burn 8				1,470.00			1,690.50
Spring 22	-	3,000.00					
Ending Fund Balance	(15,791.81)	(18,131.52)	(11,461.52)	(4,434.02)	(3,841.65)	4,142.35	154.04

Levy Cost to 250K owner occupied

homeowner &	49.88	52.37	78.56	83.27	88.25	93.53	99.14
2021 EAV	13,646,298	13,646,298	13,646,298	13,646,298	13,646,298	13,646,298	13,646,298
Rate	0.0006449	0.0006771	0.0010157	0.0010765	0.001141	0.001209	0.001282

T/M/L

- Expenses Estimated

& - Assumes flat EAV

**SSA #11
Hampshire Highlands**

		#	#	#	#	#	#
	FY21	FY22	FY23	FY24	FY25	FY26	FY27
Starting Fund Balance	3,032.48	7,832.15	13,402.38	17,082.38	16,502.38	19,322.38	4,677.38
Levy	18,269.65	15,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Percentage Increase		-18%	-33%	0%	0%	0%	0%
Interest	29.11						
Wages & Benefits	4,221.65	1,536.77	1,700.00	1,870.00	2,060.00	2,270.00	2,500.00
Expenses	1,777.44	393.00	420.00	450.00	480.00	510.00	540.00
Pond Maintenance							
Spray	7,500.00	4,000.00	4,200.00	4,410.00	4,640.00	4,880.00	5,130.00
Clear	-	-	-	-	-	12,750.00	-
Burn		3,500.00		3,850.00		4,235.00	
Spring 22							
Ending Fund Balance	<u>7,832.15</u> 7,832.15	<u>13,402.38</u>	<u>17,082.38</u>	<u>16,502.38</u>	<u>19,322.38</u>	<u>4,677.38</u>	<u>6,507.38</u>
Levy Cost to 250K owner occupied homeowner &	74.05	60.80	40.53	40.53	40.53	40.53	40.53
2021 EAV	19,083,159	19,083,159	19,083,159	19,083,159	19,083,159	19,083,159	19,083,159
Rate	0.0009574	0.0007860	0.0005240	0.0005240	0.0005240	0.0005240	0.0005240

T/M/L

- Expenses Estimated
& - Assumes flat EAV

**SSA #12
Hampshire Meadows**

UPDATED

		#	#	#	#	#	#
	FY21	FY22	FY23	FY24	FY25	FY26	FY27
Starting Fund Balance	(1,388.34)	5,430.14	3,266.38	2,046.38	481.38	(1,464.37)	(3,845.91)
Levy	10,977.77	4,180.00	5,700.00	5,985.00	6,284.25	6,598.46	6,928.39
Percentage Increase		-62%	36%	5%	5%	5%	5%
Interest	13.11						
Wages & Benefits	2,815.14	4,918.64	5,420.00	5,970.00	6,570.00	7,230.00	7,960.00
Expenses	1,357.26	1,425.12	1,500.00	1,580.00	1,660.00	1,750.00	1,840.00
Pond Maintenance							
Spray							
Clear							
Burn							
Machine Rental	-						
Spring 22							
Ending Fund Balance	<u>5,430.14</u>	<u>3,266.38</u>	<u>2,046.38</u>	<u>481.38</u>	<u>(1,464.37)</u>	<u>(3,845.91)</u>	<u>(6,717.52)</u>
Annual Levy Cost to \$250K FMV owner occupied homeowner &	79.32	30.14	41.10	43.16	45.32	47.58	49.96
2021 EAV	10,726,310	10,726,310	10,726,310	10,726,310	10,726,310	10,726,310	10,726,310
Rate	0.0010255	0.0003897	0.0005314	0.0005580	0.000586	0.000615	0.000646

T/M/L

- Expenses Estimated

& - Assumes flat EAV

**SSA #15
Lakewood Crossings**

		#	#	#	#	#	#
	FY21	FY22	FY23	FY24	FY25	FY26	FY27
Starting Fund Balance	(5,407.20)	6,973.89	19,898.89	19,898.89	19,898.89	19,898.89	19,898.89
Levy	12,481.67	13,125.00	-	-	-	-	-
Percentage Increase		5%	-100%	0%	0%	0%	0%
Interest	9.67	3.10					
Wages & Benefits Expenses	110.25	200.00					
Pond Maintenance Spray Clear Burn							
Machine Rental Spring 22	-						
Ending Fund Balance	<u>6,973.89</u>	<u>19,898.89</u>	<u>19,898.89</u>	<u>19,898.89</u>	<u>19,898.89</u>	<u>19,898.89</u>	<u>19,898.89</u>
Annual Levy Cost to \$250K FMV owner occupied homeowner & 2021 EAV	28.44	29.90	-	-	-	-	-
Rate	0.0003676	0.0003866	-	-	-	-	-

T/M/L

- Expenses Estimated

& - Assumes flat EAV

ORDINANCE NO. 21 - XX

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 2

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

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

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year is Special Service Area No. 2 is ascertained to be the sum of \$1,916.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 2, said tax to be levied for the fiscal year beginning May 1, 2021, and ending April 30, 2022.

TAX LEVY

Special Service Area No. 2:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$1,916	\$2,730
Total Levy		\$2,730

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

Section 5: There is hereby certified to the County Clerk of Kane County, Illinois, the sum aforesaid, constituting the total amount the Village of Hampshire Special Service Area No. 2 requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk

is hereby ordered and directed to file with the County Clerk of Kane County on or before the time required by law a certified copy of this ordinance.

Section 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 2nd day of December, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 2nd day of December, 2021.

Michael J. Reid, Jr., Village President

ATTEST:

Linda R. Vasquez, Village Clerk

ORDINANCE NO. 21 - XX

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 3

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

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

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

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 3, said tax to be levied for the fiscal year beginning May 1, 2021, and ending April 30, 2022.

TAX LEVY

Special Service Area No. 3:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$338	\$310
Total Levy		\$310

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

Section 5: There is hereby certified to the County Clerk of Kane County, Illinois, the sum aforesaid, constituting the total amount the Village of Hampshire Special Service Area No. 3 requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk

is hereby ordered and directed to file with the County Clerk of Kane County on or before the time required by law a certified copy of this ordinance.

Section 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 2nd day of December, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 2nd day of December, 2021.

Michael J. Reid, Jr., Village President

ATTEST:

Linda R. Vasquez, Village Clerk

ORDINANCE NO. 21 - XX

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 6

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

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

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year is Special Service Area No. 6 is ascertained to be the sum of \$6,220.00.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 6, said tax to be levied for the fiscal year beginning May 1, 2021, and ending April 30, 2022.

TAX LEVY

Special Service Area No. 6:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$7,572	\$6,500
Total Levy		\$6,500

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

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

requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk is hereby ordered and directed to file with the County Clerk of Kane County on or before the time required by law a certified copy of this ordinance.

Section 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 2nd day of December, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 2nd day of December, 2021.

Michael J. Reid, Jr., Village President

ATTEST:

Linda R. Vasquez, Village Clerk

ORDINANCE NO. 21 - XX

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 7

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

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

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area No. 7 is ascertained to be the sum of \$11,325.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 7, said tax to be levied for the fiscal year beginning May 1, 2021, and ending April 30, 2022

TAX LEVY

Special Service Area No. 7:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$11,325	\$7,500
Total Levy		\$7,500

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

Section 5: There is hereby certified to the County Clerk of Kane County, Illinois, the sum aforesaid, constituting the total amount the Village of Hampshire Special Service Area No. 7 requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk is hereby ordered and directed to file with the County Clerk of Kane County on or before the time required by law a certified copy of this ordinance.

Section 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 2nd day of December, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 2nd day of December, 2021.

Michael J. Reid, Jr., Village President

ATTEST:

Linda R. Vasquez, Village Clerk

ORDINANCE NO. 21 - XX

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 8

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

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

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area No. 8 is ascertained to be the sum of \$2,501.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 8, said tax to be levied for the fiscal year beginning May 1, 2021, and ending April 30, 2022.

TAX LEVY

Special Service Area No. 8:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$2,501	\$4,000
Total Levy		\$4,000

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

Section 5: There is hereby certified to the County Clerk of Kane County, Illinois, the sum aforesaid, constituting the total amount the Village of Hampshire Special Service Area No. 8 requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk

is hereby ordered and directed to file with the County Clerk of Kane County on or before the time required by law a certified copy of this ordinance.

Section 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 2nd day of December, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 2nd day of December, 2021.

Michael J. Reid, Jr., Village President

ATTEST:

Linda R. Vasquez, Village Clerk

ORDINANCE NO. 21 - XX

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 10

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

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

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area No. 10 is ascertained to be the sum of \$9,143.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 10, said tax to be levied for the fiscal year beginning May 1, 2021, and ending April 30, 2022.

TAX LEVY

Special Service Area No. 10:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$9,143	\$13,860
Total Levy		\$13,860

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

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

requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk is hereby ordered and directed to file with the County Clerk of Kane County on or before the time required by law a certified copy of this ordinance.

Section 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 2nd day of December, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 2nd day of December, 2021.

Michael J. Reid, Jr., Village President

ATTEST:

Linda R. Vasquez, Village Clerk

ORDINANCE NO. 21-XX

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 11

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

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

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area No. 11 is ascertained to be the sum of \$10,000.00.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 11, said tax to be levied for the fiscal year beginning May 1, 2021, and ending April 30, 2022.

TAX LEVY

Special Service Area No. 11:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$16,377	\$10,000
Total Levy		\$10,000

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

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

requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk is hereby ordered and directed to file with the County Clerk of Kane County on or before the time required by law a certified copy of this ordinance.

Section 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 2nd day of December, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 2nd day of December, 2021.

Michael J. Reid, Jr., Village President

ATTEST:

Linda R. Vasquez, Village Clerk

ORDINANCE NO. 21 - XX

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022, IN AND FOR VILLAGE OF HAMPSHIRE SPECIAL SERVICE AREA NO. 12

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

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

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area No. 12 is ascertained to be the sum of \$5,700.

Section 3: The following sums shall be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939, in the Village of Hampshire, Special Service Area No. 12, said tax to be levied for the fiscal year beginning May 1, 2021, and ending April 30, 2022.

TAX LEVY

Special Service Area No. 12:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. Maintenance	\$6,322	\$5,700
Total Levy		\$5,700

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

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

requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk is hereby ordered and directed to file with the County Clerk of Kane County on or before the time required by law a certified copy of this ordinance.

Section 6: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 2nd day of December, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 2nd day of December, 2021.

Michael J. Reid, Jr., Village President

ATTEST:

Linda R. Vasquez, Village Clerk

AGENDA SUPPLEMENT

TO: President Reid, Village Board and Village Manager Hedges

FROM: Lori Lyons, Finance Director

FOR: December 2, 2021 Village Board Meeting

RE: Resolutions Approving the Administration Reports for Special Service Areas and Ordinances Abating Taxes Related to Debt Service Special Service Area Bonds (Tuscany Woods and Lakewood Subdivisions)

Background. Years ago, the Village signed agreements with the developers of Tuscany Woods and Lakewood Crossing Subdivisions calling for the establishment of Special Service Areas and the authorization of the sale of Special Service Area Bonds. The major portion of the bond proceeds, in both cases, was used for the construction of infrastructure (roads, water and sewer facilities, retention ponds, etc.) that serve the respective communities.

The third party administrator, DTA produces an annual administration report for each levy year including an amended tax roll. A levy is required each year until the bonds are retired. The bond agreements state that each year a pre-determined maximum property tax is to be levied. This amount is then adjusted downward based on the actual amount of taxes required to service the debt and pay administrative costs. The downward adjustments are reflected in the amended tax roll that is included as part of the administrative reports that will be approved on December 2 as well.

Analysis. Both reports indicate the SSAs are performing well with taxes being paid and the bonds have been refunded so the amount of tax called for in the bond agreements exceeds that necessary to make the debt service payments and pay the administrative expenses. If the Board does not pass the proposed abatement ordinances, the homeowners would be taxed unnecessarily.

Attached are two resolutions approving the administration reports and two ordinances abating the property tax levies for these two Special Service Area bond issuances.

Recommendation. Staff recommends Board approval of the following:

1. Resolution Approving the 2021 Administration Report for the Village of Hampshire Special Service Area #13, including the Amended Special Tax Roll for Calendar Year 2021.

2. Resolution Approving the 2021 Administration Report for the Village of Hampshire Special Service Area #14, including the Amended Special Tax Roll for Calendar Year 2021.
3. Abating Special Taxes Levied for Tax Year 2021 to Pay Debt Service on the Special Service Area Bonds Issued for Special Service Area #13 in the Village of Hampshire (Tuscany Woods)
4. Abating Special Taxes Levied for Tax Year 2021 to Pay Debt Service on the Special Service Area Bonds Issue for Special Service Area #14 in the Village of Hampshire (Lakewood Crossing)



No. 21 - XX

A RESOLUTION
APPROVING THE 2021 ADMINISTRATION REPORT FOR VILLAGE
OF HAMPSHIRE SPECIAL SERVICE AREA #13, INCLUDING THE
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2021
(FOR TAXES TO BE COLLECTED IN 2022)

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 2021, for taxes due to be paid in 2022, has been prepared by the Village's consultant as part of its Administrative Report for Tax Levy, dated November 19, 2021, 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 2021 Administration Report for Village of Hampshire Special Service Area #13, including the Amended Special Tax Roll and Report for Levy Year 2021 (for taxes to be collected in 2021) prepared by DTA / David Taussig & Associates, Inc., dated November 19, 2021, and attached to and incorporated into this Resolution by this reference, shall be and is hereby ratified and approved.

2. The 2021 Administration Report, including the Amended Special Tax Roll for Calendar Year 2021 (for taxes to be collected in 2022), 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 2nd DAY OF DECEMBER, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 2nd DAY OF DECEMBER, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk



www.FinanceDTA.com

**ADMINISTRATION REPORT
(LEVY YEAR 2021)
VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
November 19, 2021**

Public Finance
Public-Private Partnerships
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Clean Energy Bonds

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5000 Birch Street, Suite 3000
Newport Beach, CA 92660

**VILLAGE OF HAMPSHIRE
ADMINISTRATION REPORT
(LEVY YEAR 2021)**

Special Service Area No. 13

Prepared for:

Village of Hampshire

234 S. State Street

PO Box 457

Hampshire, IL 60140

TABLE OF CONTENTS

SECTION

INTRODUCTION 1

A Authorized Special Services 1

B Bonded Indebtedness 1

C Special Taxes 2

I SPECIAL TAX REQUIREMENT 3

II ACCOUNT ACTIVITY SUMMARY 4

III MAXIMUM, ABATED, AND EXTENDED SPECIAL TAXES 6

IV PRIOR YEAR SPECIAL TAX COLLECTIONS 8

A 2020 Special Tax Receipts 8

B Tax Sales and Foreclosures 8

V DEVELOPMENT STATUS 9

A Onsite Land Development Status 9

VI OUTSTANDING BONDS 10

A Bond Redemptions from Special Tax Prepayments 10

B Special Tax Prepayments 10

VII EQUALIZED ASSESSED VALUE AND VALUE-TO-LIEN RATIO 11

VIII AD VALOREM PROPERTY TAX RATES 12

APPENDICES

APPENDIX A FUNDS AND ACCOUNTS

APPENDIX B APPLICATION OF SPECIAL TAX

APPENDIX C APPLICATION OF EARNINGS

APPENDIX D DEBT SERVICE SCHEDULE

APPENDIX E AERIAL APPENDIX OF SSA BOUNDARIES

APPENDIX F SPECIAL TAX ROLL AND REPORT

APPENDIX G 2021 AMENDED SPECIAL TAX ROLL

INTRODUCTION

This report calculates the 2021 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 2021 Special Tax Requirement is equal to \$362,040. As shown in Table 1 below, the 2021 Special Tax Requirement is equal to the sum of the Series 2019 debt service for the bond year ending March 1, 2023, estimated administrative expenses, estimated delinquencies, and replenishment of the Reserve Fund.

Table 1: 2021 Special Tax Requirement

Types of Funds	Total Amount
Sources of Funds	
Prior Year Surplus	\$30,674
Special Taxes	
Billed	\$358,348.74
Delinquency Contingency	\$3,691.05
Subtotal	\$392,713.55
Uses of Funds	
Debt Service	
Interest - September 01, 2022	(\$74,511.25)
Interest - March 01, 2023	(\$74,511.25)
Principal - March 01, 2023	(\$210,000.00)
Administrative Expenses	
Administrative Expense Budget	(\$30,000.00)
Delinquent Special Taxes	(\$3,691.05)
Subtotal	(\$392,713.55)
Projected Surplus/(Deficit) - March 01, 2023	\$0.00

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, 2021, 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
Sources of Funds - Actual				
Beginning Balance - 11/01/2020	\$40,844	\$445,055	\$352,143	\$0
Earnings	\$7	\$111	\$60	\$0
Special Taxes				
Prior Year(s)	\$0	\$0	\$14,078	\$0
Levy Year 2020	\$0	\$0	\$377,329	\$0
Prepayments	\$0	\$0	\$0	\$0
Miscellaneous	\$0	\$0	\$0	\$0
Uses of Funds - Actual				
Account Transfers	\$0	(\$96)	\$96	\$0
Administrative Expense Transfers				
Levy Year 2020 Prefunding	\$8,743	\$0	(\$8,743)	\$0
Levy Year 2020 Budget	\$0	\$0	\$0	\$0
Debt Service				
Principal - 03/01/2022	\$0	\$0	(\$190,000)	\$0
Interest - 03/01/2021	\$0	\$0	(\$80,361)	\$0
Interest - 09/01/2021	\$0	\$0	(\$77,511)	\$0
Bond Redemptions/Prepayments				
Principal Redemption	\$0	\$0	\$0	\$0
Redemption Premium	\$0	\$0	\$0	\$0
Refund to Property Owners	\$0	\$0	\$0	\$0
Administrative Expenses	(\$34,500)	\$0	\$0	\$0
Ending Balance - 10/31/2021	\$15,094	\$445,069	\$387,091	\$0

The calculation of the estimated 2021 bond year-end fund balances and excess reserve funds is shown in Table 3 on the following page.

Table 3: Estimated 2022 Bond Year-End Fund Balances (11/01/2021 through 03/01/2022)

Types of Funds	Administrative Expense Fund	Reserve Fund	Bond and Interest Fund	Special Redemption Fund
Sources of Funds - Projected				
Beginning Balance - 10/31/2021	\$15,094	\$445,069	\$387,091	\$0
Earnings	\$0	\$0	\$0	\$0
Special Taxes				
Prior Year(s)	\$0	\$0	\$0	\$0
Levy Year 2020	\$0	\$0	\$0	\$0
Projected Tax Sale Receipts	\$0	\$0	\$0	\$0
Uses of Funds - Projected				
Account Transfers	\$0	\$0	\$0	\$0
Administrative Expense Transfers				
Levy Year 2021 Prefunding	\$30,000	\$0	(\$30,000)	\$0
Levy Year 2020 Budget	(\$4,094)	\$0	\$4,094	\$0
Debt Service				
Interest - 03/01/2022	\$0	\$0	(\$77,511)	\$0
Principal - 03/01/2022	\$0	\$0	(\$200,000)	\$0
Administrative Expenses				
Remaining Levy Year 2020 Expenses	(\$11,000)	\$0	\$0	\$0
Ending Balance - 03/01/2022	\$30,000	\$445,069	\$83,674	\$0
Reserve Fund Requirement	\$0	(\$445,069)	\$0	\$0
Funds Not Eligible for Levy Surplus	(\$30,000)	\$0	(\$53,000)	\$0
Projected Surplus/(Deficit) 03/01/2022	\$0	\$0	\$30,674	\$0

III MAXIMUM, ABATED, AND EXTENDED SPECIAL TAXES

Pursuant to the Special Tax Roll and Report, the 1 Maximum Parcel Special Taxes equal \$580,087. Subtracting the 2021 Special Tax Requirement of \$362,040, results in an abatement of \$218,047. 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 Taxes¹

Special Tax Classification	Adjusted Maximum Parcel Special Tax	Abated Special Tax	Extended Special Tax
Single Family Dwelling Units	\$1,680.00	\$631.49	\$1,048.51
Duplex Dwelling Units	\$1,446.00	\$543.53	\$902.47
Townhome Dwelling Units	\$1,345.00	\$505.57	\$839.43

Notes:

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

A comparison of the maximum and extended special tax amounts for 2021 and 2020 is shown in Table 5 below.

Table 5: Comparison of Maximum and Extended Special Taxes

Special Tax Classification	Levy Year 2021	Levy Year 2020	Percentage Change
Maximum Parcel Special Tax			
Single Family Dwelling Units	\$1,680.00	\$1,655.00	1.5%
Duplex Dwelling Units	\$1,446.00	\$1,425.00	1.5%
Townhome Dwelling Units	\$1,345.00	\$1,325.00	1.5%
Extended Special Tax			
Single Family Dwelling Units	\$1,048.51	\$1,102.65	-4.9%
Duplex Dwelling Units	\$902.47	\$949.41	-4.9%
Townhome Dwelling Units	\$839.43	\$882.78	-4.9%

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 Taxes²

Levy Year	Collection Year	Total for SSA No. 13	Single Family	Duplex	Townhome
2021	2022	\$580,087	\$1,680	\$1,446	\$1,345
2022	2023	\$588,788	\$1,705	\$1,468	\$1,365
2023	2024	\$597,620	\$1,731	\$1,490	\$1,386
2024	2025	\$606,584	\$1,757	\$1,512	\$1,406
2025	2026	\$615,683	\$1,783	\$1,535	\$1,428
2026	2027	\$624,918	\$1,810	\$1,558	\$1,449
2027	2028	\$634,292	\$1,837	\$1,581	\$1,471
2028	2029	\$643,807	\$1,865	\$1,605	\$1,493
2029	2030	\$653,464	\$1,893	\$1,629	\$1,515
2030	2031	\$663,266	\$1,921	\$1,653	\$1,538
2031	2032	\$673,215	\$1,950	\$1,678	\$1,561
2032	2033	\$683,313	\$1,979	\$1,703	\$1,584
2033	2034	\$693,563	\$2,009	\$1,729	\$1,608
2034	2035	\$703,966	\$2,039	\$1,755	\$1,632
2035	2036	\$714,525	\$2,069	\$1,781	\$1,657

Notes:

- 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 2020 Special Tax Receipts

As of October 11, 2021, the SSA No. 13 2020 special tax receipts totaled \$380,769.51. Special taxes in the amount of \$3,882.00 were unpaid for a delinquency rate of 1.02%.

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 will hold their annual tax sale on November 1, 2021. Any parcels remaining delinquent will be offered for sale at the tax sale.

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

2020 Equalized Assessed Value ³	2020 Appraised Value ⁴	Outstanding Bonds ⁵	Value to Lien Ratio
\$23,393,796	\$70,181,388	\$4,850,000	14.47:1

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, 2021.

VIII AD VALOREM PROPERTY TAX RATES

The 2020 general ad valorem tax rates for SSA No. 13 are shown in Table 8 below.

Table 8: 2020 Ad Valorem Property Tax Rates

Type of Rate	Tax Code HA037
Hampshire Village Rates	
Corporate	0.288053%
I.M.R.F	0.001916%
Road & Bridget	0.000000%
Police Protection	0.168405%
Audit	0.010168%
Liability Insurance	0.008421%
Social Security	0.006097%
Subtotal	0.483060%
Township⁴	
Kane County	0.361798%
Kane Forest Preserve	0.147744%
Hampshire Township	0.113800%
Hampshire TWP Road District	0.215019%
Hampshire Cemetary	0.002786%
Hampshire Village	See details above
School District 300	5.382192%
Elgin College 509	0.443855%
Hampshire Park District	0.173136%
Ella Johnson Library	0.132710%
Hampshire Fire District	0.752084%
NW Kane Airport Authority	0.000000%
Hampshire SSA 23	0.000000%
Hampshire SSA 13	0.000000%
Subtotal	7.725124%
Total Tax Rate	8.208184%

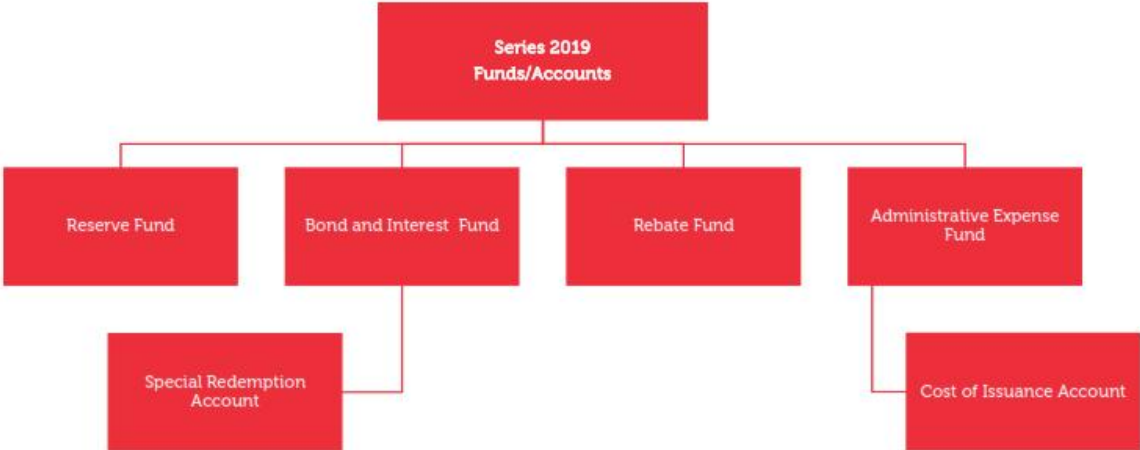
APPENDIX A

Village of Hampshire SSA No. 13
Administration Report
(Levy Year 2021)



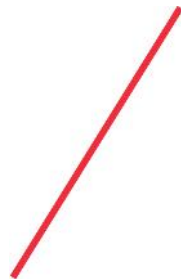
FUNDS AND ACCOUNTS

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



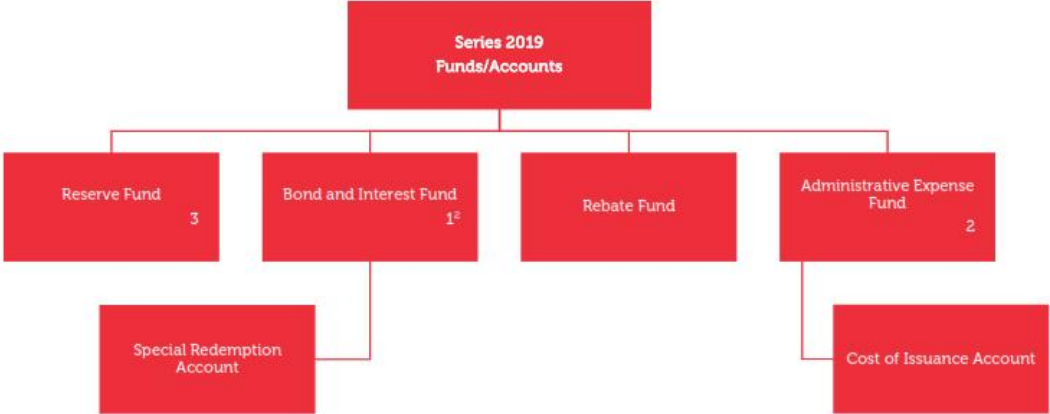
APPENDIX B

Village of Hampshire SSA No. 13
Administration Report
(Levy Year 2021)



APPLICATION OF SPECIAL TAX

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



Notes:

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

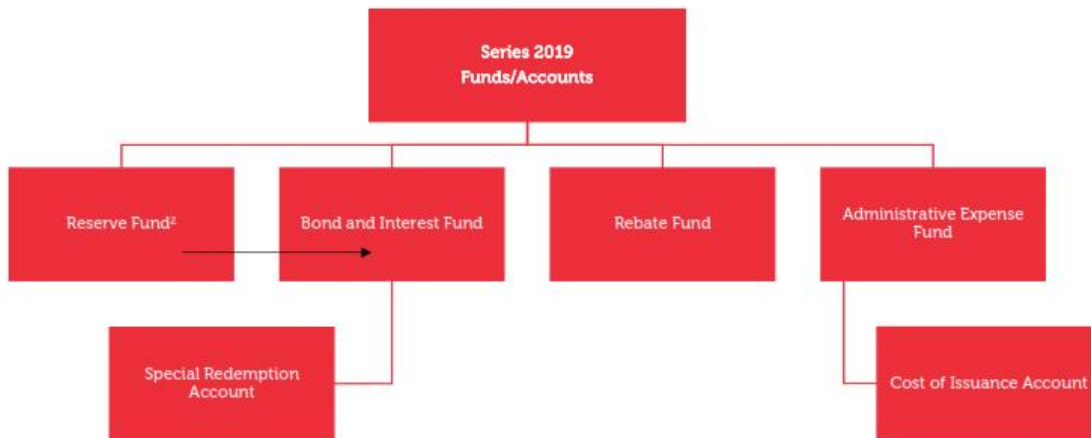
APPENDIX C

Village of Hampshire SSA No. 13
Administration Report
(Levy Year 2021)



APPLICATION OF EARNINGS

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



Notes:

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

APPENDIX D

Village of Hampshire SSA No. 13
Administration Report
(Levy Year 2021)



DEBT SERVICE SCHEDULE

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

Year Ending (3/1)	Payment Date	Principal	Interest	Debt Service
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
Subtotal		\$5,325,000	\$1,797,879	\$7,122,879
Outstanding Principal as of 09/02/21				\$ 4,850,000

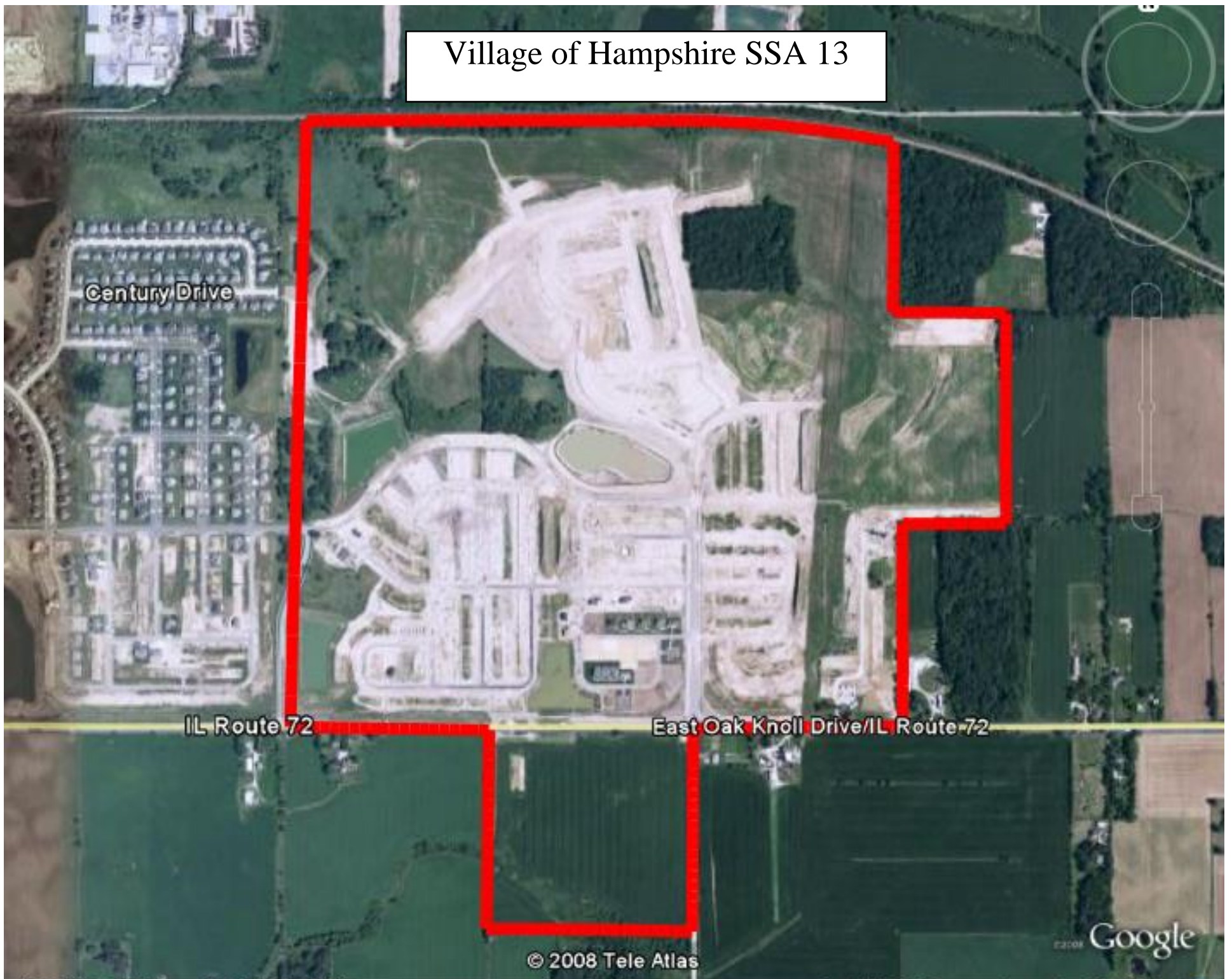
APPENDIX E

Village of Hampshire SSA No. 13
Administration Report
(Levy Year 2021)



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 2021)



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
TABLE OF CONTENTS**

<u>Section</u>	<u>Page</u>
I. INTRODUCTION	4
II. DEFINITIONS	4
III. SPECIAL SERVICE AREA DESCRIPTION.....	7
A. BOUNDARIES OF SSA No. 13	7
B. ANTICIPATED LAND USES	7
IV. SPECIAL SERVICES	7
A. GENERAL DESCRIPTION	7
B. ESTIMATED COSTS	8
C. ALLOCATION.....	9
D. ALTERNATIVES, MODIFICATIONS, AND/OR SUBSTITUTIONS.....	14
V. BOND ASSUMPTIONS.....	14
VI. MAXIMUM PARCEL SPECIAL TAX.....	15
A. DETERMINATION.....	15
B. APPLICATION	16
C. ESCALATION	17
D. TERM	17
E. SPECIAL TAX ROLL AMENDMENT	17
F. OPTIONAL PREPAYMENT	17
G. MANDATORY PREPAYMENT.....	18
VII. ABATEMENT AND COLLECTION.....	18
A. ABATEMENT	18
B. COLLECTION PROCESS	18
C. ADMINISTRATIVE REVIEW	19
VIII. AMENDMENTS.....	19

List of Exhibits

Exhibit A – Special Tax Roll

Exhibit B – Prepayment of the Maximum Parcel Special Tax

Exhibit C – Engineer's Opinion of Probable Costs

Exhibit D – Preliminary Plat

I. INTRODUCTION

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

II. DEFINITIONS

The terms used herein shall have the following meanings:

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

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

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

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

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

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

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

"County" means the County of Kane, Illinois.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

III. SPECIAL SERVICE AREA DESCRIPTION

A. BOUNDARIES OF SSA No. 13

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

B. ANTICIPATED LAND USES

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

IV. SPECIAL SERVICES

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

A. GENERAL DESCRIPTION

1. Authorized Improvements

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

2. SSA Funded Improvements

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

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

B. ESTIMATED COSTS

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

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

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

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

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

C. ALLOCATION

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

1. BENEFIT AREA

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

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

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

2. PUBLIC FACILITY USAGE

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

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

a. SANITARY SEWER AND WATER USAGE

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

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

Table 2 below shows the population equivalent by land use.

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

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

b. ROAD USAGE

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

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

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

Table 3 below shows estimated trip generation by land use.

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

c. STORMWATER USAGE

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

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

³ For the category of Residential Condominium/Townhome.

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

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

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

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

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

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

TABLE 4
STORMWATER MANAGEMENT USAGE FACTORS
IMPERVIOUS AREA

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

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

ALLOCATED COSTS

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

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

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

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

¹ Any differences in amounts are due to rounding.

ALTERNATIVES, MODIFICATIONS, AND/OR SUBSTITUTIONS

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

V. BOND ASSUMPTIONS

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

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

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

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

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

VI. MAXIMUM PARCEL SPECIAL TAX

A. DETERMINATION

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

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

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

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

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

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

B. APPLICATION

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

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

C. ESCALATION

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

D. TERM

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

E. SPECIAL TAX ROLL AMENDMENT

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

F. OPTIONAL PREPAYMENT

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

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

G. MANDATORY PREPAYMENT

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

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

VII. ABATEMENT AND COLLECTION

A. ABATEMENT

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

B. COLLECTION PROCESS

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

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

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

C. ADMINISTRATIVE REVIEW

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

VIII. AMENDMENTS

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

EXHIBIT A

SPECIAL TAX ROLL

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

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

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

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

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

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

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

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

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

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

EXHIBIT B

**PREPAYMENT OF THE
MAXIMUM PARCEL SPECIAL TAX**

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

PREPAYMENT FORMULA

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

A. OPTIONAL PREPAYMENT OF THE MAXIMUM PARCEL SPECIAL TAX

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

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

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

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

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

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

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

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

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

B. MANDATORY PREPAYMENT

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

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

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

EXHIBIT C

ENGINEER'S ESTIMATE OF PROBABLE COSTS

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

DATE: 3/02/07

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



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 Itasca, Illinois 60143
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 Website: http://www.cgl-ltd.com

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

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

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

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

C. WATER MAIN

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

D-1. STORM SEWER (EXCLUDING BASIN RELEASE)

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

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

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

D-2. STORM SEWER (BASIN RELEASE)

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

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

E. PAVING, CURBS, SIDEWALK

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

F. STREET LIGHTING

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



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

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

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

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

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

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

D-2. COLLECTOR ROAD BASIN RELEASE STORM SEWER

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

E. COLLECTOR ROAD PAVING, CURBS, SIDEWALK

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 REVERSE PITCH	960	LF.	8.75	8,400.00
6.	SIDEWALK	28,800	SF.	3.35	96,480.00
7.	BIKE PATH (10' WIDE)	8,077	SY.	20.00	161,540.00
8.	STREET SIGNS	15	EA.	250.00	3,750.00
9.	TRAFFIC CONTROL SIGNS	2	EA.	250.00	500.00
10.	PAVEMENT STRIPING	1	L.S.	10,000.00	10,000.00
TOTAL PAVING, CURBS, SIDEWALK					\$ 951,879.00

F. COLLECTOR ROAD STREET LIGHTING

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



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

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

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

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

C. WATER MAIN

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

D-1. STORM SEWER (EXCLUDING BASIN RELEASE)

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

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

D-2. STORM SEWER (BASIN RELEASE)

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

E. PAVING, CURBS, SIDEWALK

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

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
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TOTAL PAVING, CURBS, SIDEWALK \$ 1,529,900.00

F. STREET LIGHTING

1.	STREET LIGHT COMPLETE INCLUDING WIRE & TRENCHING, ETC.	44	EA.	4,500.00	198,000.00
TOTAL STREET LIGHTING					\$ 198,000.00



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

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

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

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

D-1. COLLECTOR ROAD STORM SEWER

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

E. COLLECTOR ROAD PAVING, CURBS, SIDEWALK

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

F. COLLECTOR ROAD STREET LIGHTING

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



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

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

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

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

D-1. STORM SEWER (EXCLUDING BASIN RELEASE)

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

D-2. STORM SEWER (BASIN RELEASE)

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

E. PAVING, CURBS, SIDEWALK

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

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

F. STREET LIGHTING

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



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

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

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

DATE: 3/02/07
 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
TOTAL PAVING, CURBS, SIDEWALK					\$ 178,598.00

F. COLLECTOR ROAD STREET LIGHTING

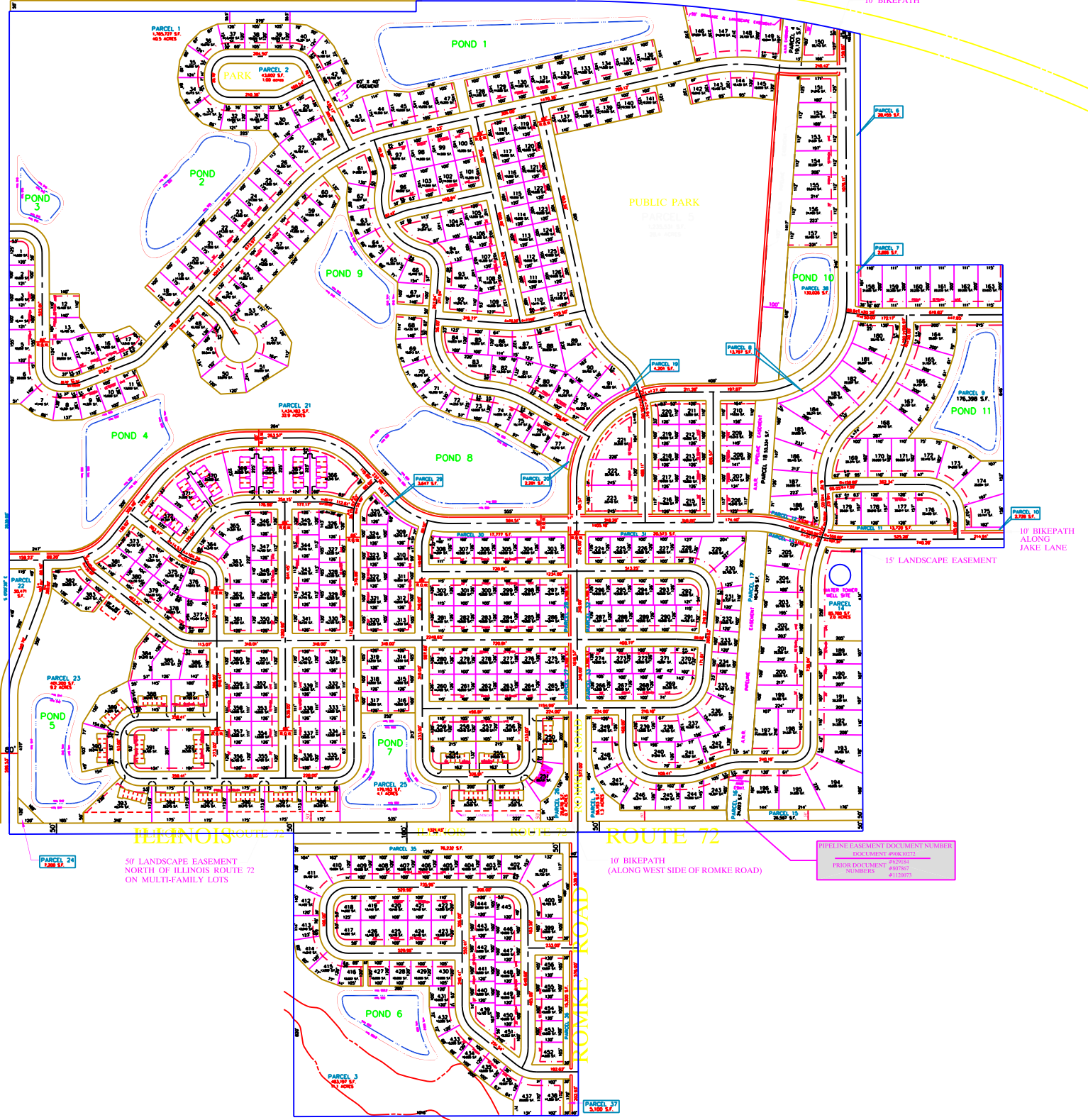
1.	STREET LIGHT COMPLETE INCLUDING WIRE & TRENCHING, ETC.	3	EA.	4,500.00	13,500.00
TOTAL STREET LIGHTING					\$ 13,500.00

EXHIBIT D

PRELIMINARY PLAT

IC & E RAILROAD

10' BIKEPATH



50' LANDSCAPE EASEMENT
NORTH OF ILLINOIS ROUTE 72
ON MULTI-FAMILY LOTS

10' BIKEPATH
(ALONG WEST SIDE OF ROMKE ROAD)

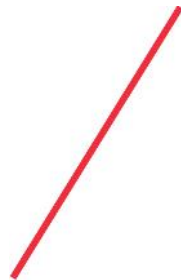
PIPELINE EASEMENT DOCUMENT NUMBER
DOCUMENT #081072
PRIOR DOCUMENT NUMBERS
#081067
#112077

10' BIKEPATH
ALONG JAKE LANE

15' LANDSCAPE EASEMENT

APPENDIX G

Village of Hampshire SSA No. 13
Administration Report
(Levy Year 2021)



**2021 AMENDED
SPECIAL TAX ROLL**

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2021

PIN	LOT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
Single Family Property							
01-26-175-011	551		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-175-012	550		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-175-013	549		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-175-014	548		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-175-015	547		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-175-016	546		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-175-017	545		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-175-018	544		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-176-009	334		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-176-010	335		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-176-019	543		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-176-020	542		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-176-021	541		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-176-022	540		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-177-013	552		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-177-014	553		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-177-015	554		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-177-016	555		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-177-017	556		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-177-018	557		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-177-019	558		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-177-020	559		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-177-021	565		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-177-022	564		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-177-023	563		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-177-024	562		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-177-025	561		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-177-026	560		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-178-006	314		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-178-007	315		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-178-008	316		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-178-015	567		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-178-016	568		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-178-017	569		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-178-018	570		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-179-002	308		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-179-003	307		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-179-004	306		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-179-005	305		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-179-006	304		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-179-007	303		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-180-001	302		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-180-002	301		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-180-003	300		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-180-004	299		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-180-005	298		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-180-006	297		SFD	1	\$1,680.00	\$631.49	\$1,048.51

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2021

PIN	LOT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-180-008	281		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-180-009	282		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-180-010	283		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-180-011	284		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-180-012	285		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-180-013	286		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-181-001	280		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-181-002	279		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-181-003	278		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-181-004	277		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-181-005	276		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-181-006	275		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-181-008	260		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-181-009	261		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-181-010	262		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-181-011	263		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-181-012	264		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-181-013	265		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-182-001	259		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-182-002	258		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-182-003	257		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-182-004	256		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-251-002	224		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-251-003	225		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-251-012	573		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-251-013	574		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-251-014	575		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-251-015	576		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-251-016	577		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-251-017	578		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-251-018	579		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-251-019	580		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-251-020	581		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-251-021	582		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-252-002	296		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-252-003	295		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-252-004	294		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-252-005	293		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-252-006	292		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-252-012	617		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-252-013	618		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-252-014	619		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-252-015	620		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-252-016	621		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-252-017	622		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-252-018	623		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-253-011	616		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-253-012	615		SFD	1	\$1,680.00	\$631.49	\$1,048.51

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2021

PIN	LOT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-253-013	614		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-253-014	613		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-253-015	612		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-253-016	611		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-253-017	606		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-253-018	607		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-253-019	608		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-253-020	609		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-253-021	610		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-254-009	605		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-254-010	604		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-254-011	603		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-254-012	602		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-254-013	601		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-254-014	600		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-254-015	599		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-254-016	598		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-254-017	597		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-254-018	596		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-255-010	583		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-255-011	584		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-255-012	585		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-255-013	586		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-255-014	587		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-255-015	588		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-255-016	589		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-255-017	590		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-255-018	591		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-255-019	592		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-255-020	593		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-255-021	594		SFD	1	\$1,680.00	\$631.49	\$1,048.51
01-26-255-022	595		SFD	1	\$1,680.00	\$631.49	\$1,048.51
Duplex Property							
01-26-153-023	507	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-024	507	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-025	509	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-026	509	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-027	508	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-028	508	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-029	500	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-030	500	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-031	511	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-032	511	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-033	505	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-034	505	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-035	501	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-036	501	2	DUP	1	\$1,446.00	\$543.53	\$902.47

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2021

PIN	LOT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-153-037	506	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-038	506	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-039	503	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-040	503	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-041	502	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-042	502	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-043	504	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-044	504	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-045	512	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-046	512	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-047	510	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-153-048	510	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-025	517	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-026	517	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-027	516	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-028	516	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-029	518	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-030	518	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-031	519	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-032	519	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-033	522	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-034	522	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-035	520	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-036	520	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-037	521	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-038	521	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-039	627	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-040	627	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-041	514	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-042	514	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-043	624	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-044	624	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-045	515	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-046	515	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-047	626	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-048	626	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-049	625	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-050	625	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-051	513	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-155-052	513	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-025	537	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-026	537	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-027	539	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-028	539	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-029	534	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-030	534	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-031	535	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-032	535	2	DUP	1	\$1,446.00	\$543.53	\$902.47

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2021

PIN	LOT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-156-033	533	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-034	533	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-035	527	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-036	527	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-037	538	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-038	538	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-039	526	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-040	526	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-041	536	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-042	536	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-043	528		DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-044	528		DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-045	530	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-046	530	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-047	529	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-048	529	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-049	531	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-050	531	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-051	532	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-156-052	532	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-175-019	345	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-175-020	345	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-175-021	344	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-175-022	344	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-175-023	343	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-175-024	343	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-175-025	341	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-175-026	341	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-175-027	342	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-175-028	342	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-176-011	338	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-176-012	338	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-176-013	339	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-176-014	339	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-176-015	336	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-176-016	336	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-176-017	340	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-176-018	340	1	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-176-023	337	2	DUP	1	\$1,446.00	\$543.53	\$902.47
01-26-176-024	337	1	DUP	1	\$1,446.00	\$543.53	\$902.47
Townhome Property							
01-26-125-001	372		THM	6	\$8,070.00	\$3,033.42	\$5,036.58
01-26-125-002	371		THM	6	\$8,070.00	\$3,033.42	\$5,036.58
01-26-125-003	370		THM	6	\$8,070.00	\$3,033.42	\$5,036.58
01-26-125-005	368		THM	6	\$8,070.00	\$3,033.42	\$5,036.58
01-26-125-008	369	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-125-009	369	1	THM	1	\$1,345.00	\$505.57	\$839.43

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2021

PIN	LOT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-125-010	369	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-125-011	369	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-125-012	369	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-125-013	369	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-125-015	366	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-125-016	366	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-125-017	366	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-125-018	366	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-125-019	366	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-125-020	366	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-125-022	367	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-125-023	367	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-125-024	367	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-125-026	367	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-125-027	367	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-125-028	367	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-011	390		THM	6	\$8,070.00	\$3,033.42	\$5,036.58
01-26-152-017	387	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-018	387	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-019	387	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-020	387	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-021	387	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-022	387	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-023	388	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-024	388	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-025	388	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-026	388	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-027	388	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-028	388	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-029	393	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-030	393	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-031	393	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-032	393	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-033	393	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-034	393	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-035	394	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-036	394	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-037	394	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-038	394	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-039	394	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-040	394	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-041	395	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-042	395	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-043	395	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-044	395	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-045	395	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-046	395	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-047	396	1	THM	1	\$1,345.00	\$505.57	\$839.43

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2021

PIN	LOT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-152-048	396	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-049	396	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-050	396	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-051	396	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-052	396	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-053	397	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-054	397	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-055	397	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-056	397	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-057	397	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-058	397	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-059	389	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-060	389	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-061	389	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-062	389	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-063	389	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-064	389	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-066	382	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-067	382	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-068	382	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-069	383	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-070	383	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-071	383	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-072	384	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-073	384	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-074	384	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-075	386	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-076	386	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-077	386	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-078	385	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-079	385	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-152-080	385	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-154-003	391	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-154-004	391	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-154-005	391	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-154-006	391	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-154-007	391	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-154-008	391	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-154-010	392	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-154-012	392	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-154-014	392	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-154-015	392	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-154-016	392	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-154-017	392	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-178-009	398	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-178-010	398	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-178-011	398	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-178-012	398	4	THM	1	\$1,345.00	\$505.57	\$839.43

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2021

PIN	LOT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-178-013	398	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-178-014	398	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-182-005	254		THM	6	\$8,070.00	\$3,033.42	\$5,036.58
01-26-182-008	255	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-182-009	255	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-182-011	255	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-182-013	255	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-182-014	255	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-182-015	255	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-008	253	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-009	253	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-010	253	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-011	253	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-012	253	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-013	253	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-015	252	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-016	252	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-018	252	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-020	252	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-021	252	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-022	252	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-024	251	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-025	251	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-027	250	6	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-028	250	5	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-029	251	1	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-030	251	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-031	250	4	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-032	250	2	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-033	250	3	THM	1	\$1,345.00	\$505.57	\$839.43
01-26-183-034	250	1	THM	1	\$1,345.00	\$505.57	\$839.43
Exempt							
01-23-300-007			EXEMPT	0	\$0.00	\$0.00	\$0.00
01-23-400-008			EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-151-001	1022		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-152-003	1023		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-152-004	1024		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-177-001	1029		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-178-004	1025		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-179-001	1030		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-180-007	1028		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-181-007	1027		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-183-005	1026		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-200-008			EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-200-012			EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-251-001	1031		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-252-001	1032		EXEMPT	0	\$0.00	\$0.00	\$0.00

VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 13
LEVY YEAR 2021

PIN	LOT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-253-001	1033		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-254-001	1034		EXEMPT	0	\$0.00	\$0.00	\$0.00
GRAND TOTALS		392			\$580,087.00	\$218,047.20	\$362,039.80
		(# of units)			(maximum taxes)	(taxes abated)	(taxes levied)



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No. 21 - XX

A RESOLUTION
APPROVING THE 2021 ADMINISTRATION REPORT FOR VILLAGE
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 14, INCLUDING THE
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2021
(FOR TAXES TO BE COLLECTED IN 2022)

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 2021 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 2021 Administration Report dated November 19, 2021, and submitted to the Village for its approval; and

WHEREAS, the 2021 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 2021 Administration Report for Village of Hampshire Special Service Area No. 14, including the Amended Special Tax Roll and Report for Levy Year 2021 (for taxes to be collected in 2022), prepared by DTA/David Taussig and Associates, Inc., dated November 19, 2021, and attached to and incorporated into this Resolution by this reference, shall be and is hereby ratified and approved.

2. The 2021 Administration Report, including the Amended Special Tax Roll and Report (for taxes to be collected in 2022), 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 2nd DAY OF DECEMBER, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 2nd DAY OF DECEMBER, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk



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**ADMINISTRATION REPORT
(LEVY YEAR 2021)**

VILLAGE OF HAMPSHIRE

SPECIAL SERVICE AREA NO. 14

November 19, 2021

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**VILLAGE OF HAMPSHIRE
ADMINISTRATION REPORT
(LEVY YEAR 2021)**

Special Service Area No. 14

Prepared for:

Village of Hampshire

234 S. State Street

PO Box 457

Hampshire, IL 60140

TABLE OF CONTENTS

SECTION

INTRODUCTION	1
A Authorized Special Services	1
B Bonded Indebtedness	1
C Special Taxes	2
I SPECIAL TAX REQUIREMENT	3
II ACCOUNT ACTIVITY SUMMARY	4
III MAXIMUM, ABATED, AND EXTENDED SPECIAL TAXES	6
IV PRIOR YEAR SPECIAL TAX COLLECTIONS	8
A 2020 Special Tax Receipts	8
B Tax Sales and Foreclosures	8
V OUTSTANDING BONDS	9
A Bond Redemptions from Special Tax Prepayments	9
B Special Tax Prepayments	9
VI EQUALIZED ASSESSED VALUE AND VALUE-TO-LIEN RATIO	10
VII AD VALOREM PROPERTY TAX RATES	11

APPENDICES

APPENDIX A	FUNDS AND ACCOUNTS
APPENDIX B	APPLICATION OF SPECIAL TAX
APPENDIX C	APPLICATION OF EARNINGS
APPENDIX D	DEBT SERVICE SCHEDULE
APPENDIX E	AERIAL APPENDIX OF SSA BOUNDARIES
APPENDIX F	SPECIAL TAX ROLL AND REPORT
APPENDIX G	2021 AMENDED SPECIAL TAX ROLL

INTRODUCTION

This report calculates the 2021 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 2021 Special Tax Requirement is equal to \$782,156. As shown in Table 1 below, the 2021 Special Tax Requirement is equal to the sum of the Series 2017 debt service for the twelve months ending March 1, 2023, estimated administrative expenses, and the contingency for estimated delinquent special taxes and less the estimated 2022 bond year-end fund balances and excess reserve funds shown in Table 1 below.

Table 1: 2021 Special Tax Requirement

Types of Funds	Total Amount
Sources of Funds	
Prior Year Surplus/(Deficit)	\$53,606
Earnings	\$0
Special Taxes	
Billed	\$774,331
Delinquency Contingency	\$7,822
Subtotal	\$835,759
Uses of Funds	
Debt Service	
Interest - September 01, 2022	(\$171,469)
Interest - March 01, 2023	(\$171,469)
Principal - March 01, 2023	(\$460,000)
Administrative Expenses	(\$25,000)
Delinquent Special Taxes	(\$7,822)
Subtotal	(\$835,759)
Projected Surplus/(Deficit) - March 01, 2023	\$0

II ACCOUNT ACTIVITY SUMMARY

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

Money held in any of the funds and accounts can be invested at the direction of the Village and in conformance with the limitations set forth in the 2017 Indenture. Investment interest earnings, if any, will generally be applied to the fund or account for which the investment is made. Diagrams of the application of special taxes and earnings are attached as Appendices B and C, respectively. A summary of account activity for the twelve months ending September 30, 2021 is shown in Table 2 on the following page.

Table 2: Transaction Summary

Types of Funds	Administrative Expense Fund	Reserve Fund	Bond & Interest Fund	Main Account	Cost of Issuance
Sources of Funds - Actual					
Beginning Balance - October 01, 2020	\$31,440	\$967,205	\$681,657	\$1	\$0
Earnings	\$2	\$59	\$28	\$0	\$0
Special Taxes					
Prior Year(s)	\$0	\$0	\$4,007	\$0	\$0
Levy Year 2020	\$0	\$0	\$753,332	\$0	\$0
Series 2006 Earnings on Final Balances	\$0	\$0	\$10,393	\$0	\$0
Uses of Funds - Actual					
Account Transfers	\$0	(\$59)	\$59	\$0	\$0
Administrative Expense Transfers					
Fiscal Year 2020 Prefunding	\$16,989	\$0	(\$16,989)	\$0	\$0
Fiscal Year 2020 Budget	\$0	\$0	\$0	\$0	\$0
Debt Service					
Interest - March 1, 2021	\$0	\$0	(180,829)	\$0	\$0
Principal - September 1, 2021	\$0	\$0	(415,000)	\$0	\$0
Interest - September 3, 2020	\$0	\$0	(176,471)	\$0	\$0
Bond Redemptions/Prepayments					
Receipts	\$0	\$0	\$0	\$0	\$0
Principal Redemption	\$0	\$0	\$0	\$0	\$0
Redemption Premium	\$0	\$0	\$0	\$0	\$0
Refund to Property Owners	-	\$0	\$0	\$0	\$0
Administrative Expenses	(\$30,930)	\$0	\$0	\$0	\$0
Series 2014 Redemption	\$0	\$0	\$0	\$0	\$0
Ending Balance - September 30, 2021	\$17,501	\$967,205	\$660,188	\$1	\$0

The calculation of the estimated 2021 bond year-end fund balances and excess reserve funds is shown in Table 3 on the following page.

Table 3: Estimated 2022 Bond Year-End Fund Balances (9/30/2021 through 3/1/2022)

Types of Funds	Administrative Expense Fund	Reserve Fund	Bond & Interest Fund	Main Account	Cost of Issuance
Beginning Balance - September 30, 2021	\$17,501	\$967,205	\$660,188	\$1	\$0
Earnings	\$0	\$0	\$0	\$0	\$0
Special Taxes					
Levy Year 2020	\$0	\$0	\$14,685	\$0	\$0
Levy Year 2020 Tax Sale Receipts	\$0	\$0	\$0	\$0	\$0
Uses of Funds - Projected					
Account Transfers	\$0	(\$5)	\$5	\$0	\$0
Administrative Expense Transfers					
Levy Year 2021 Prefunding	\$9,801	\$0	(\$9,801)	\$0	\$0
Levy Year 2020 Budget	\$0	\$0	\$0	\$0	\$0
Debt Service					
Interest - March 1, 2022	\$0	\$0	(\$176,471)	\$0	\$0
Principal - March 1, 2022	\$0	\$0	(\$435,000)	\$0	\$0
Administrative Expenses					
Reimbursement of Prior Year Invoices	\$0	\$0	\$0	\$0	\$0
Remaining Levy Year 2020 Expenses	(\$8,551)	\$0	\$0	\$0	\$0
Ending Balance - March 1, 2022	\$18,750	\$967,200	\$53,606	\$1	\$0
Reserve Fund Requirement	\$0	(\$967,200)	\$0	\$0	\$0
Funds Not Eligible for Levy Surplus	(\$18,750)	\$0	\$0	(\$1)	\$0
Projected Surplus/(Deficit) - March 1, 2022	\$0	\$0	\$53,606	\$0	\$0

III MAXIMUM, ABATED, AND EXTENDED SPECIAL TAXES

Pursuant to the Special Tax Roll and Report, the 2021 Maximum Parcel Special Taxes equal \$1,072,542. Subtracting the 2021 Special Tax Requirement of \$782,156, results in an abatement of \$290,386. 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	\$2,499.00	\$676.59	\$1,822.41
Prepaid Single Family Dwelling Unit	\$2,499.00	\$2,499.00	\$0.00
Duplex Dwelling Unit	\$1,469.00	\$397.73	\$1,071.27
Prepaid Duplex Dwelling Unit	\$1,469.00	\$1,469.00	\$0.00

A comparison of the maximum and extended special tax amounts for 2021 and 2020 is shown in Table 5 below.

Table 5: Comparison of Maximum and Extended Special Taxes

Special Tax Classification	Levy Year 2021	Levy Year 2020	Percentage
Maximum Parcel Special Tax			
Single Family Dwelling Unit	\$2,499.00	\$2,462.00	1.5%
Duplex Dwelling Unit	\$1,469.00	\$1,447.00	1.5%
Extended Special Tax			
Single Family Dwelling Unit	\$1,822.41	\$1,789.58	1.8%
Duplex Dwelling Unit	\$1,071.27	\$1,051.79	1.9%

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
2021	2022	\$1,072,542	\$2,499	\$1,469
2022	2023	\$1,088,488	\$2,536	\$1,491
2023	2024	\$1,104,708	\$2,574	\$1,513
2024	2025	\$1,121,466	\$2,613	\$1,536
2025	2026	\$1,138,224	\$2,652	\$1,559
2026	2027	\$1,155,256	\$2,692	\$1,582
2027	2028	\$1,172,552	\$2,732	\$1,606
2028	2029	\$1,190,122	\$2,773	\$1,630
2029	2030	\$1,207,966	\$2,815	\$1,654
2030	2031	\$1,226,074	\$2,857	\$1,679
2031	2032	\$1,244,456	\$2,900	\$1,704
2032	2033	\$1,263,376	\$2,944	\$1,730
2033	2034	\$1,282,296	\$2,988	\$1,756
2034	2035	\$1,301,490	\$3,033	\$1,782

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 2020 Special Tax Receipts

As of November 16, 2021, SSA No. 14 2020 special tax receipts totaled \$768,017.48. 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 will hold their annual tax sale on November 1, 2021. Any parcels remaining delinquent will be offered for sale at the tax sale.

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

2020 Equalized Assessed Value ¹	2020 Appraised Value ²	Outstanding Bonds ³	Value-to-Lien Ratio
\$33,939,865	\$101,819,595	\$9,780,000	10.41:1

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, 2021.

VII AD VALOREM PROPERTY TAX RATES

The 2020 general ad valorem tax rates for SSA No. 14 are shown in Table 8 below.

Table 8: 2020 Ad Valorem Property Tax Rates

Types of Rate	Interest Rates		
Hampshire Village Rates			
Corporate	0.288053%	0.288053%	0.288053%
I.M.R.F.	0.001916%	0.001916%	0.001916%
Road and Bridge	0.000000%	0.000000%	0.000000%
Police Protection	0.168405%	0.168405%	0.168405%
Audit	0.010168%	0.010168%	0.010168%
Liability Insurance	0.008421%	0.008421%	0.008421%
Social Security	0.006097%	0.006097%	0.006097%
Subtotal	0.483060%	0.483060%	0.483060%
Township^o			
	HA025	RU056	RU057
Kane County	0.361798%	0.361798%	0.361798%
Kane Forest Preserve	0.147744%	0.147744%	0.147744%
Hampshire Township	0.113800%	NA	NA
Hampshire TWP Road District	0.21502%	NA	NA
Rutland Township	NA	0.032690%	0.032690%
Rutland TWP Road District	NA	0.056690%	0.056690%
Hampshire Cemetery	0.002786%	NA	NA
Hampshire Village	0.48306%	See details above	See details above
School District 300	5.38219%	NA	5.382192%
Huntley School District 158	NA	5.653557%	NA
McHenry College 528	NA	0.343308%	NA
Elgin College 509	0.443855%	NA	0.443855%
Hampshire Park District	0.17314%	0.173136%	0.173136%
Ella Johnson Library	0.132710%	NA	0.132710%
Huntley Library	NA	0.318669%	NA
Huntley Fire District	NA	0.772895%	0.772895%
Hampshire Fire District	0.752084%	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	0.038659%	0.038659%	0.038659%
Hampshire SSA 13	0.000000%	0.000000%	0.000000%
Subtotal	8.246843%	7.899146%	7.542369%
Total Tax Rate	8.729903%	8.382206%	8.025429%

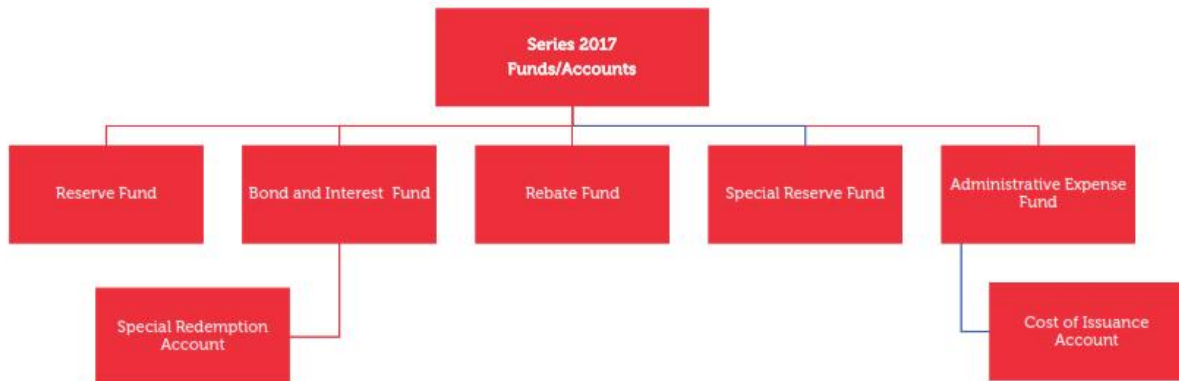
APPENDIX A

Village of Hampshire SSA No. 14
Administration Report
(Levy Year 2021)



FUNDS AND ACCOUNTS

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



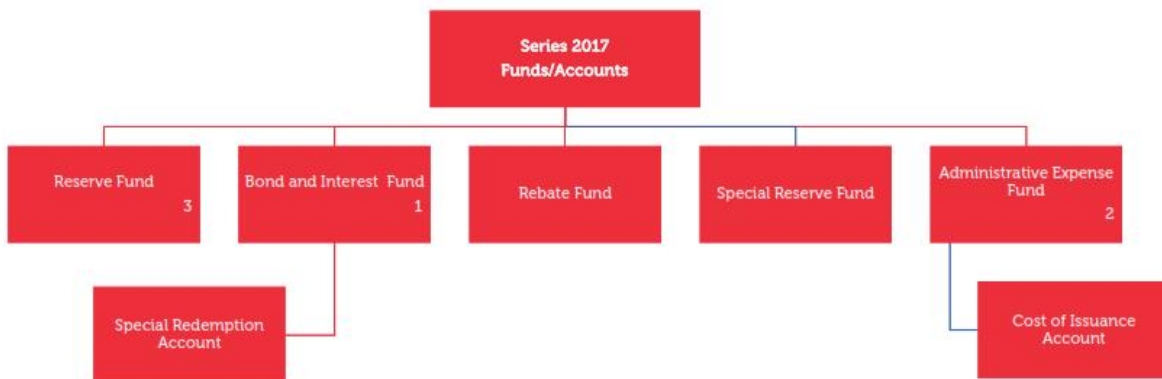
APPENDIX B

Village of Hampshire SSA No. 14
Administration Report
(Levy Year 2021)



APPLICATION OF SPECIAL TAX

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



Notes:

1. Special Tax applied in sequence indicated.

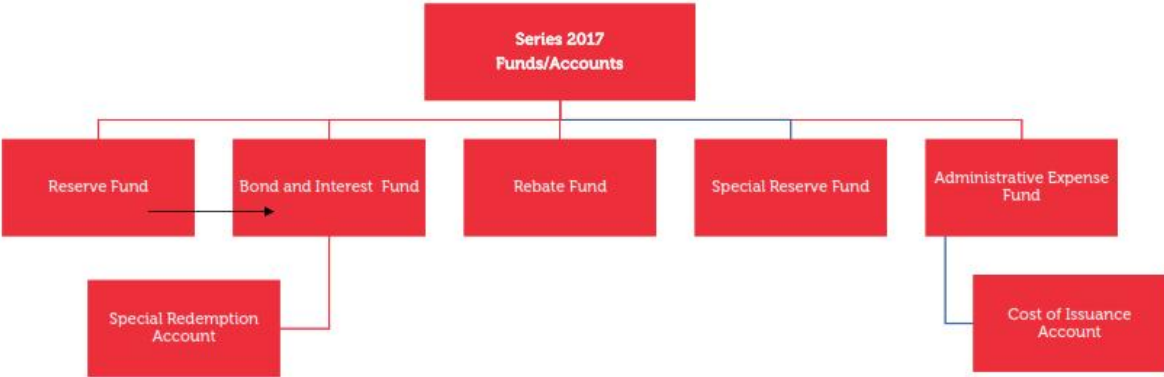
APPENDIX C

Village of Hampshire SSA No. 14
Administration Report
(Levy Year 2021)



APPLICATION OF EARNINGS

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



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

APPENDIX D

Village of Hampshire SSA No. 14
Administration Report
(Levy Year 2021)



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
Subtotal		\$11,455,000	\$4,639,419	\$16,094,419
Outstanding Principal as of 09/02/2021				\$ 9,780,000

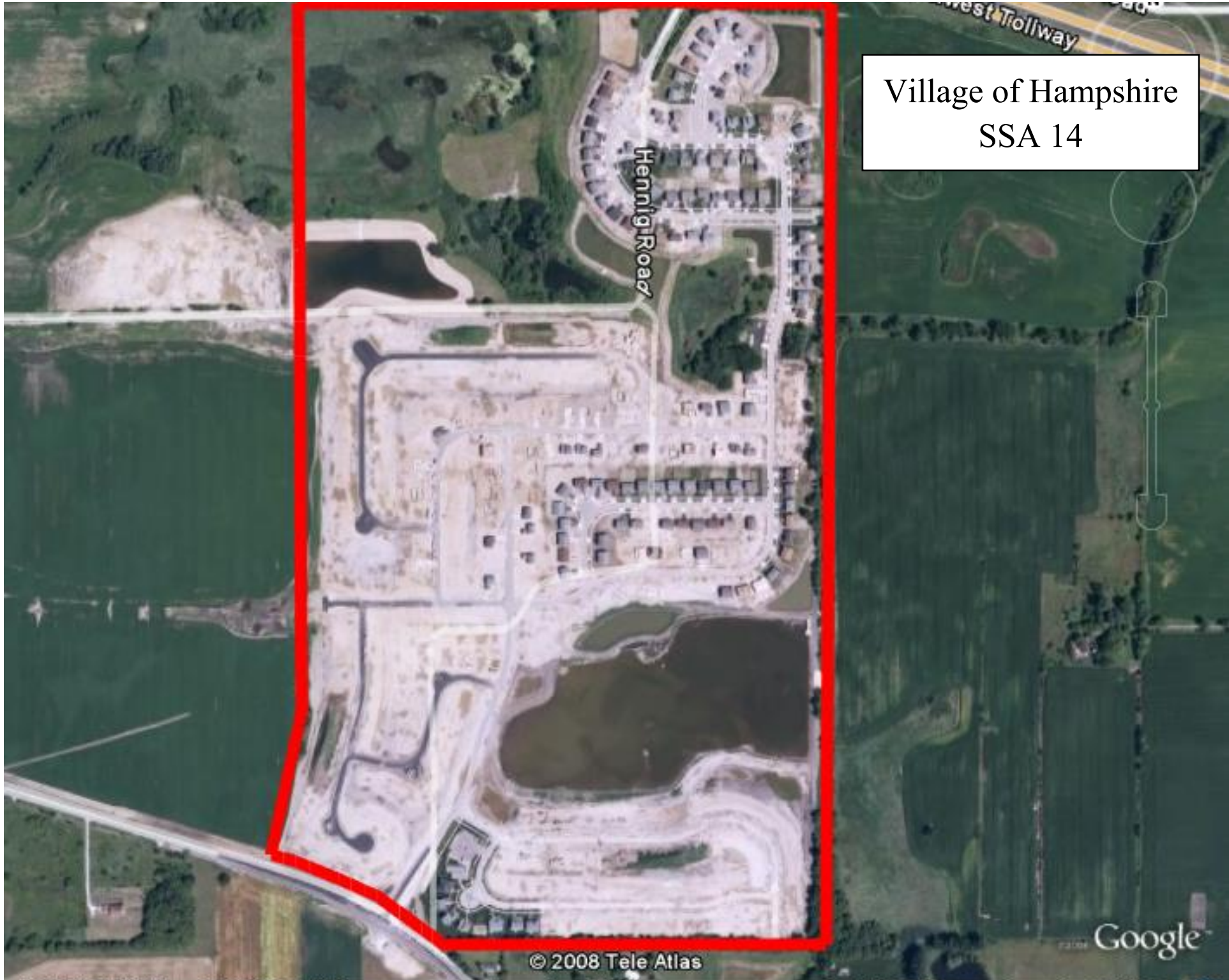
APPENDIX E

Village of Hampshire SSA No. 14
Administration Report
(Levy Year 2021)



AERIAL APPENDIX OF SSA BOUNDARIES

Village of Hampshire
SSA 14



APPENDIX F

Village of Hampshire SSA No. 14
Administration Report
(Levy Year 2021)



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
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Hampshire, IL 60140
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Prepared by

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

**SPECIAL TAX ROLL AND REPORT
TABLE OF CONTENTS**

<u>Section</u>	<u>Page</u>
I. INTRODUCTION	4
II. DEFINITIONS	4
III. SPECIAL SERVICE AREA DESCRIPTION.....	6
A. BOUNDARIES OF SSA No. 14.....	6
B. ANTICIPATED LAND USES.....	7
IV. SPECIAL SERVICES	7
A. GENERAL DESCRIPTION	7
B. ESTIMATED COSTS	7
C. ALLOCATION.....	8
D. ALTERNATIVES, MODIFICATIONS, AND/OR SUBSTITUTIONS.....	12
V. BOND ASSUMPTIONS.....	13
VI. MAXIMUM PARCEL SPECIAL TAX.....	13
A. DETERMINATION.....	13
B. APPLICATION	14
C. ESCALATION	15
D. TERM	15
E. SPECIAL TAX ROLL AMENDMENT	15
F. OPTIONAL PREPAYMENT	15
G. MANDATORY PREPAYMENT.....	16
VII. ABATEMENT AND COLLECTION.....	16
A. ABATEMENT	16
B. COLLECTION PROCESS	16
C. ADMINISTRATIVE REVIEW	17
VIII. AMENDMENTS.....	17

List of Exhibits

Exhibit A – Special Tax Roll

Exhibit B – Prepayment of the Maximum Parcel Special Tax

Exhibit C – Engineer's Opinion of Probable Costs

Exhibit D – Submitted Final Plat

I. INTRODUCTION

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

II. DEFINITIONS

The terms used herein shall have the following meanings:

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

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

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

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

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

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

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

"County" means the County of Kane, Illinois.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

III. SPECIAL SERVICE AREA DESCRIPTION

A. BOUNDARIES OF SSA No. 14

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

B. ANTICIPATED LAND USES

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

IV. SPECIAL SERVICES

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

A. GENERAL DESCRIPTION

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

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

B. ESTIMATED COSTS

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

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

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

C. ALLOCATION

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

1. BENEFIT AREA

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

2. PUBLIC FACILITY USAGE

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

a. SANITARY SEWER AND WATER USAGE

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

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

b. ROAD USAGE

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

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

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

c. STORM SEWER USAGE

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

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

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

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

3. ALLOCATED COSTS

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

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

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

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

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

³ Includes underground repairs.

⁴ Includes street trees.

⁵ Includes utility grading.

⁶ Any differences in amounts are due to rounding.

D. ALTERNATIVES, MODIFICATIONS, AND/OR SUBSTITUTIONS

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

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

V. BOND ASSUMPTIONS

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

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

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

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

VI. MAXIMUM PARCEL SPECIAL TAX

A. DETERMINATION

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

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

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

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

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

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

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

B. APPLICATION

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

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

C. ESCALATION

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

D. TERM

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

E. SPECIAL TAX ROLL AMENDMENT

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

F. OPTIONAL PREPAYMENT

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

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

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

G. MANDATORY PREPAYMENT

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

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

VII. ABATEMENT AND COLLECTION

A. ABATEMENT

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

B. COLLECTION PROCESS

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

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

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

C. ADMINISTRATIVE REVIEW

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

VIII. AMENDMENTS

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

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EXHIBIT A

SPECIAL TAX ROLL

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

SPECIAL TAX ROLL
CALENDAR YEAR 2007 THROUGH CALENDAR YEAR 2034

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

[1] SDU = Single-family Property Dwelling Unit

[2] DDU = Duplex Property Dwelling Unit

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

SPECIAL TAX ROLL
CALENDAR YEAR 2007 THROUGH CALENDAR YEAR 2034

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

[1] SDU = Single-family Property Dwelling Unit

[2] DDU = Duplex Property Dwelling Unit

EXHIBIT B

**PREPAYMENT OF THE
MAXIMUM PARCEL SPECIAL TAX**

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

PREPAYMENT FORMULA

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

A. OPTIONAL PREPAYMENT OF THE MAXIMUM PARCEL SPECIAL TAX

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

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

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

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

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

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

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

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

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

B. MANDATORY PREPAYMENT

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

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

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

EXHIBIT C

ENGINEER'S ESTIMATE OF PROBABLE COSTS

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

Earthwork Numbers Based on Plans Dated 11-04-05

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

SCHEDULE II - UNDERGROUND IMPROVEMENTS

A. SANITARY SEWER IMPROVEMENTS					
1	6" PVC Sanitary Sewer Service (Long)	172	EACH	\$1,400.00	\$240,800.00
2	6" PVC Sanitary Sewer Service (Short)	95	EACH	\$400.00	\$38,400.00
3	8" PVC Sanitary Sewer - 0'-12' Depth	8,186	LF	\$22.00	\$180,092.00
4	8" PVC Sanitary Sewer - 12'-16' Depth	184	LF	\$25.00	\$4,600.00
5	8" PVC Sanitary Sewer - 16'-20' Depth	528	LF	\$32.00	\$16,896.00
6	15" PVC Sanitary Sewer - 0-12' Depth	612	LF	\$37.00	\$22,644.00
7	15" PVC Sanitary Sewer - 12'-16' Depth	260	LF	\$42.50	\$11,050.00
8	15" PVC Sanitary Sewer - 16'-20' Depth	832	LF	\$50.00	\$41,600.00
9	18" PVC Sanitary Sewer - 12'-16' Depth	1,690	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
SUBTOTAL A - SANITARY SEWER IMPROVEMENTS					\$672,061.95

B. WATER MAIN IMPROVEMENTS					
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
SUBTOTAL B - WATER MAIN IMPROVEMENTS					\$792,635.00

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

Earthwork Numbers Based on Plans Dated 11-04-05

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

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

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

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

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

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

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
SCHEDULE I - EXCAVATION AND GRADING IMPROVEMENTS					
1	Silt Fence	8,720	LF	\$2.50	\$21,800.00
2	Inlet Protection	83	EACH	\$15.75	\$992.25
3	Topsoil Stripping and Stockpiling - ROW	5,220	CY	\$2.25	\$11,745.00
4	Clay Excavation and Embankment - ROW	1,865	CY	\$3.00	\$5,595.00
5	6" Topsoil Respread and Seeding - ROW	17,400	SY	\$1.30	\$22,620.00
6	Excelsior Blanket	21,900	SY	\$1.50	\$32,850.00
7	Topsoil Stripping and Stockpiling - PONDS	28,300	CY	\$2.25	\$63,675.00
8	Clay Excavation and Embankment - PONDS	77,350	CY	\$3.00	\$232,050.00
9	6" Topsoil Respread and Seeding - PONDS	21,900	SY	\$1.30	\$28,470.00
10	12" Topsoil Respread and Seeding - PONDS	66,250	SY	\$2.50	\$165,625.00
11	Construction Entrance	1	LUMP SUM	\$2,500.00	\$2,500.00
TOTAL SCHEDULE I - EXCAVATION AND GRADING IMPROVEMENTS					\$590,232.25
SCHEDULE II - UNDERGROUND IMPROVEMENTS					
A. SANITARY SEWER IMPROVEMENTS					
1	8" PVC Sanitary Sewer Service (Long)	150	EACH	\$1,400.00	\$182,000.00
2	8" PVC Sanitary Sewer Service (Short)	138	EACH	\$400.00	\$55,200.00
3	8" PVC Sanitary Sewer - 0'-12' Depth	2,559	LF	\$22.00	\$56,298.00
4	8" PVC Sanitary Sewer - 12'-16' Depth	2,159	LF	\$25.00	\$53,975.00
5	8" PVC Sanitary Sewer - 16'-20' Depth	77	LF	\$32.00	\$2,464.00
6	15" PVC Sanitary Sewer - 0'-12' Depth	182	LF	\$37.00	\$6,734.00
7	18" PVC Sanitary Sewer - 12'-16' Depth	867	LF	\$50.00	\$43,350.00
8	18" PVC Sanitary Sewer - 16'-20' Depth	760	LF	\$55.00	\$41,800.00
9	4' Diameter Manhole - 0'-8'	1	EACH	\$2,000.00	\$2,000.00
10	4' Diameter Manhole - 8'-12'	1	EACH	\$2,100.00	\$2,100.00
11	4' Diameter Manhole - 12'-16'	10	EACH	\$2,300.00	\$23,000.00
12	4' Diameter Manhole - 16'-20'	2	EACH	\$2,700.00	\$5,400.00
13	4' Diameter Manhole - 20'+	1	EACH	\$3,300.00	\$3,300.00
14	Trench Backfill - Mains 12'-16' Depth	215	LF	\$29.50	\$6,342.50
SUBTOTAL A - SANITARY SEWER IMPROVEMENTS					\$483,865.50
B. WATER MAIN IMPROVEMENTS					
1	8" DI Water Main	6,217	LF	\$25.00	\$155,425.00
2	8" Valve & Vault, STD 4' Dia. w/FR & Lid	12	EACH	\$2,000.00	\$24,000.00
3	1" House Service Type K (short)	130	EACH	\$400.00	\$52,000.00
4	1" House Service Type K (long)	136	EACH	\$1,100.00	\$151,800.00
5	Fire Hydrant with Auxiliary Valve	19	EACH	\$2,200.00	\$41,800.00
6	Trench Backfill - Mains	415	LF	\$15.00	\$6,225.00
7	10" DI Water Main	373	LF	\$30.00	\$11,190.00
8	12" DI Water Main	1,190	LF	\$38.00	\$45,220.00
SUBTOTAL B - WATER MAIN IMPROVEMENTS					\$487,650.00
C. STORM SEWER IMPROVEMENTS					
1	12" RCP Storm Sewer Pipe	2,238	LF	\$18.00	\$40,284.00
2	15" RCP Storm Sewer Pipe	542	LF	\$20.00	\$10,840.00
3	18" RCP Storm Sewer Pipe	721	LF	\$22.00	\$15,862.00
4	21" RCP Storm Sewer Pipe	148	LF	\$26.00	\$3,848.00
5	24" RCP Storm Sewer Pipe	892	LF	\$30.00	\$26,760.00
6	27" RCP Storm Sewer Pipe	149	LF	\$35.00	\$5,215.00
7	Precast Concrete Flared End Section w/Grate 12"	1	EACH	\$600.00	\$600.00
8	Precast Concrete Flared End Section w/Grate 24"	1	EACH	\$800.00	\$800.00
9	Precast Concrete Flared End Section w/Grate 27"	1	EACH	\$900.00	\$900.00
10	2'-0" Diameter Inlet (Frame and Grate)	23	EACH	\$800.00	\$18,400.00
11	4'-0" Diameter Catch Basin (Frame and Grate)	7	EACH	\$1,300.00	\$9,100.00
12	4'-0" Diameter Manhole (Frame and Grate)	33	EACH	\$1,200.00	\$39,600.00
13	Trench Backfill	283	LF	\$15.00	\$4,245.00
SUBTOTAL C - STORM SEWER IMPROVEMENTS					\$179,454.00
TOTAL SCHEDULE II - UNDERGROUND IMPROVEMENTS					\$1,181,077.50

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

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

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

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

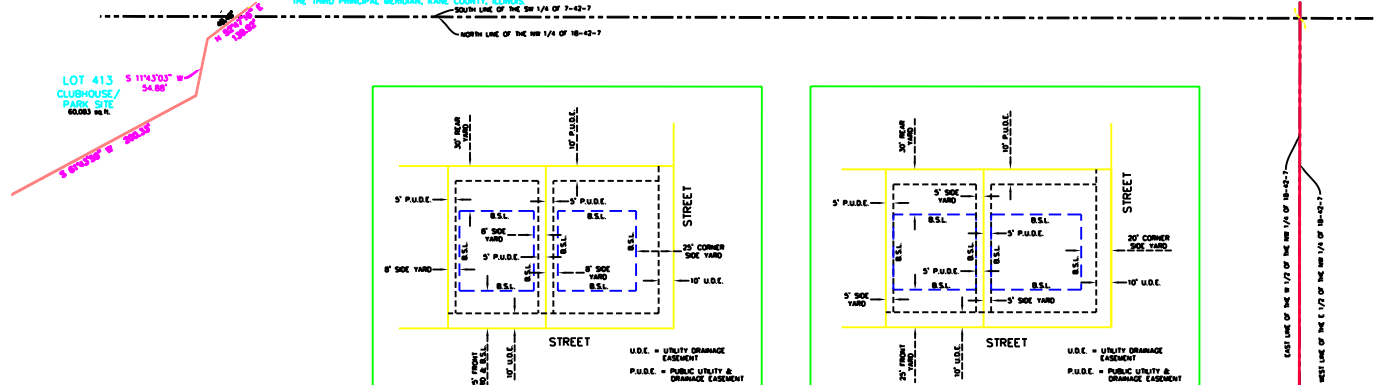
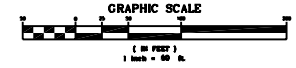
EXHIBIT D

SUBMITTED FINAL MAP

FINAL PLAT OF LAKEWOOD CROSSING SUBDIVISION

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

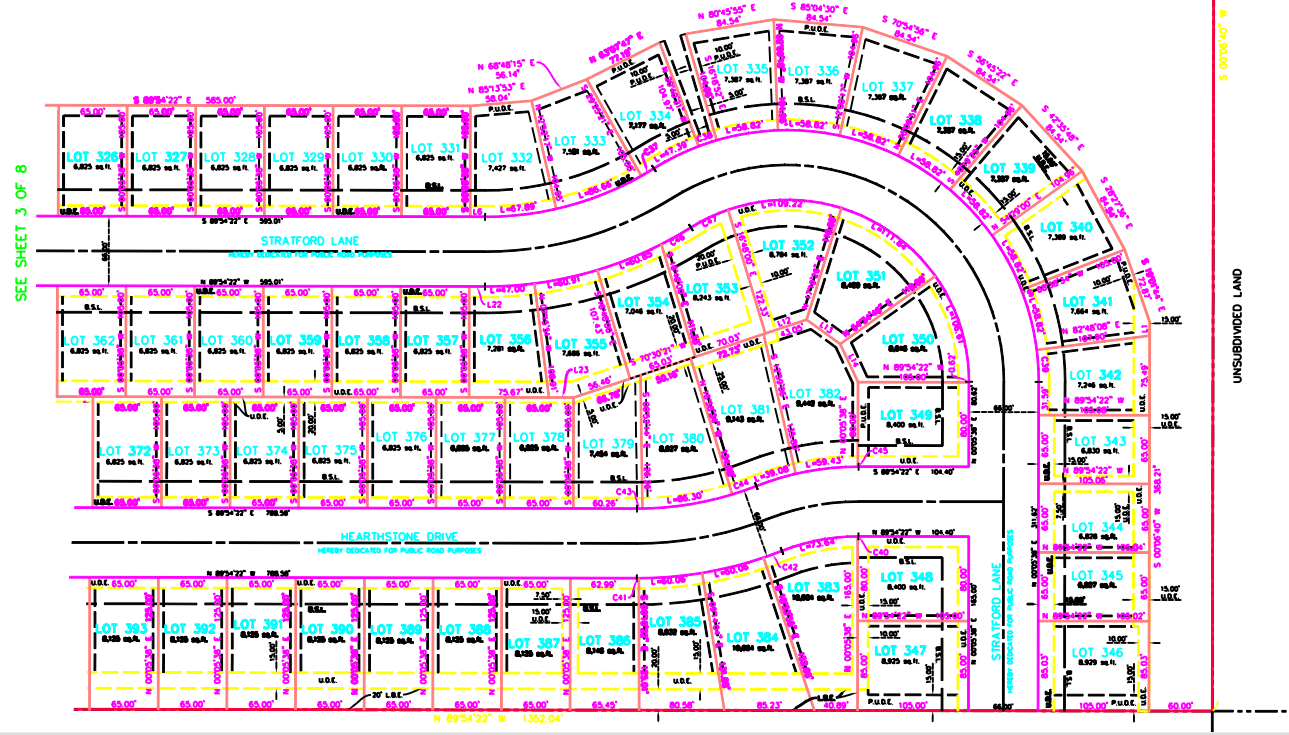


LEGEND
 U.D.E. = UTILITY EASEMENT & DRAINAGE EASEMENT
 W.U.E. = WELDRIDGE UTILITY EASEMENT
 P.U.D.E. = PUBLIC UTILITY EASEMENT & DRAINAGE EASEMENT
 B.U.E. = BLANCKET UTILITY EASEMENT
 B.S.L. = BUILDING SETBACK LINE
 L.S.L. = LANDSCAPE BUFFER EASEMENT

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 89°54'22" E	18.00'
14	N 89°54'22" E	22.00'
15	N 89°54'22" E	13.27'
16	N 89°54'22" E	15.00'
17	N 89°54'22" E	9.75'
18	N 89°54'22" E	13.27'
19	N 89°54'22" E	13.27'
20	N 89°54'22" E	13.27'
21	N 89°54'22" E	13.27'
22	N 89°54'22" E	13.27'
23	N 89°54'22" E	13.27'
24	N 89°54'22" E	13.27'
25	N 89°54'22" E	13.27'
26	N 89°54'22" E	13.27'
27	N 89°54'22" E	13.27'
28	N 89°54'22" E	13.27'
29	N 89°54'22" E	13.27'
30	N 89°54'22" E	13.27'
31	N 89°54'22" E	13.27'
32	N 89°54'22" E	13.27'
33	N 89°54'22" E	13.27'
34	N 89°54'22" E	13.27'
35	N 89°54'22" E	13.27'
36	N 89°54'22" E	13.27'
37	N 89°54'22" E	13.27'
38	N 89°54'22" E	13.27'
39	N 89°54'22" E	13.27'
40	N 89°54'22" E	13.27'
41	N 89°54'22" E	13.27'
42	N 89°54'22" E	13.27'
43	N 89°54'22" E	13.27'
44	N 89°54'22" E	13.27'
45	N 89°54'22" E	13.27'
46	N 89°54'22" E	13.27'
47	N 89°54'22" E	13.27'
48	N 89°54'22" E	13.27'
49	N 89°54'22" E	13.27'
50	N 89°54'22" E	13.27'

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



CURVE TABLE (SHEETS 2-7 ONLY)

CHORD	RADIUS	LENGTH	CHORD BEARING	CHORD
0.00	0.00	0.00	0.00	0.00
0.01	13.17	0.01	N 89°54'22" E	0.01
0.02	13.17	0.02	N 89°54'22" E	0.02
0.03	13.17	0.03	N 89°54'22" E	0.03
0.04	13.17	0.04	N 89°54'22" E	0.04
0.05	13.17	0.05	N 89°54'22" E	0.05
0.06	13.17	0.06	N 89°54'22" E	0.06
0.07	13.17	0.07	N 89°54'22" E	0.07
0.08	13.17	0.08	N 89°54'22" E	0.08
0.09	13.17	0.09	N 89°54'22" E	0.09
0.10	13.17	0.10	N 89°54'22" E	0.10
0.11	13.17	0.11	N 89°54'22" E	0.11
0.12	13.17	0.12	N 89°54'22" E	0.12
0.13	13.17	0.13	N 89°54'22" E	0.13
0.14	13.17	0.14	N 89°54'22" E	0.14
0.15	13.17	0.15	N 89°54'22" E	0.15
0.16	13.17	0.16	N 89°54'22" E	0.16
0.17	13.17	0.17	N 89°54'22" E	0.17
0.18	13.17	0.18	N 89°54'22" E	0.18
0.19	13.17	0.19	N 89°54'22" E	0.19
0.20	13.17	0.20	N 89°54'22" E	0.20
0.21	13.17	0.21	N 89°54'22" E	0.21
0.22	13.17	0.22	N 89°54'22" E	0.22
0.23	13.17	0.23	N 89°54'22" E	0.23
0.24	13.17	0.24	N 89°54'22" E	0.24
0.25	13.17	0.25	N 89°54'22" E	0.25
0.26	13.17	0.26	N 89°54'22" E	0.26
0.27	13.17	0.27	N 89°54'22" E	0.27
0.28	13.17	0.28	N 89°54'22" E	0.28
0.29	13.17	0.29	N 89°54'22" E	0.29
0.30	13.17	0.30	N 89°54'22" E	0.30
0.31	13.17	0.31	N 89°54'22" E	0.31
0.32	13.17	0.32	N 89°54'22" E	0.32
0.33	13.17	0.33	N 89°54'22" E	0.33
0.34	13.17	0.34	N 89°54'22" E	0.34
0.35	13.17	0.35	N 89°54'22" E	0.35
0.36	13.17	0.36	N 89°54'22" E	0.36
0.37	13.17	0.37	N 89°54'22" E	0.37
0.38	13.17	0.38	N 89°54'22" E	0.38
0.39	13.17	0.39	N 89°54'22" E	0.39
0.40	13.17	0.40	N 89°54'22" E	0.40
0.41	13.17	0.41	N 89°54'22" E	0.41
0.42	13.17	0.42	N 89°54'22" E	0.42
0.43	13.17	0.43	N 89°54'22" E	0.43
0.44	13.17	0.44	N 89°54'22" E	0.44
0.45	13.17	0.45	N 89°54'22" E	0.45
0.46	13.17	0.46	N 89°54'22" E	0.46
0.47	13.17	0.47	N 89°54'22" E	0.47
0.48	13.17	0.48	N 89°54'22" E	0.48
0.49	13.17	0.49	N 89°54'22" E	0.49
0.50	13.17	0.50	N 89°54'22" E	0.50

Manhard Consulting, Ltd.

LAKESIDE, ILLINOIS
 FINAL PLAT OF SUBDIVISION

SHEET
2 OF 8
 LOMA 3745

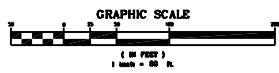
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FINAL PLAT OF LAKEWOOD CROSSING SUBDIVISION

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

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

LINE	TABLE (S 24E11S T 42N R 7E)
1	11.18000000' W 12.0000'
2	11.18000000' W 12.0000'
3	11.18000000' W 12.0000'
4	11.18000000' W 12.0000'
5	11.18000000' W 12.0000'
6	11.18000000' W 12.0000'
7	11.18000000' W 12.0000'
8	11.18000000' W 12.0000'
9	11.18000000' W 12.0000'
10	11.18000000' W 12.0000'
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12	11.18000000' W 12.0000'
13	11.18000000' W 12.0000'
14	11.18000000' W 12.0000'
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31	11.18000000' W 12.0000'
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34	11.18000000' W 12.0000'
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43	11.18000000' W 12.0000'
44	11.18000000' W 12.0000'
45	11.18000000' W 12.0000'
46	11.18000000' W 12.0000'
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73	11.18000000' W 12.0000'
74	11.18000000' W 12.0000'
75	11.18000000' W 12.0000'
76	11.18000000' W 12.0000'
77	11.18000000' W 12.0000'
78	11.18000000' W 12.0000'
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80	11.18000000' W 12.0000'
81	11.18000000' W 12.0000'
82	11.18000000' W 12.0000'
83	11.18000000' W 12.0000'
84	11.18000000' W 12.0000'
85	11.18000000' W 12.0000'
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93	11.18000000' W 12.0000'
94	11.18000000' W 12.0000'
95	11.18000000' W 12.0000'
96	11.18000000' W 12.0000'
97	11.18000000' W 12.0000'
98	11.18000000' W 12.0000'
99	11.18000000' W 12.0000'
100	11.18000000' W 12.0000'



SEE SHEET 2 OF 8

LINE	TABLE (S 24E11S T 42N R 7E)
1	11.18000000' W 12.0000'
2	11.18000000' W 12.0000'
3	11.18000000' W 12.0000'
4	11.18000000' W 12.0000'
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84	11.18000000' W 12.0000'
85	11.18000000' W 12.0000'
86	11.18000000' W 12.0000'
87	11.18000000' W 12.0000'
88	11.18000000' W 12.0000'
89	11.18000000' W 12.0000'
90	11.18000000' W 12.0000'
91	11.18000000' W 12.0000'
92	11.18000000' W 12.0000'
93	11.18000000' W 12.0000'
94	11.18000000' W 12.0000'
95	11.18000000' W 12.0000'
96	11.18000000' W 12.0000'
97	11.18000000' W 12.0000'
98	11.18000000' W 12.0000'
99	11.18000000' W 12.0000'
100	11.18000000' W 12.0000'

Manhard Consulting, Ltd.
 Civil Engineers • Surveyors • Water Resources Engineers • Water & Wastewater Engineers
 1000 North Dearborn Street, Suite 100 • Chicago, IL 60610 • (773) 327-1100
 www.manhardconsulting.com

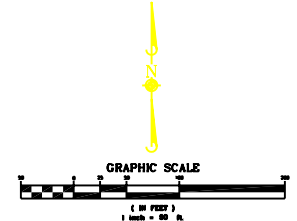
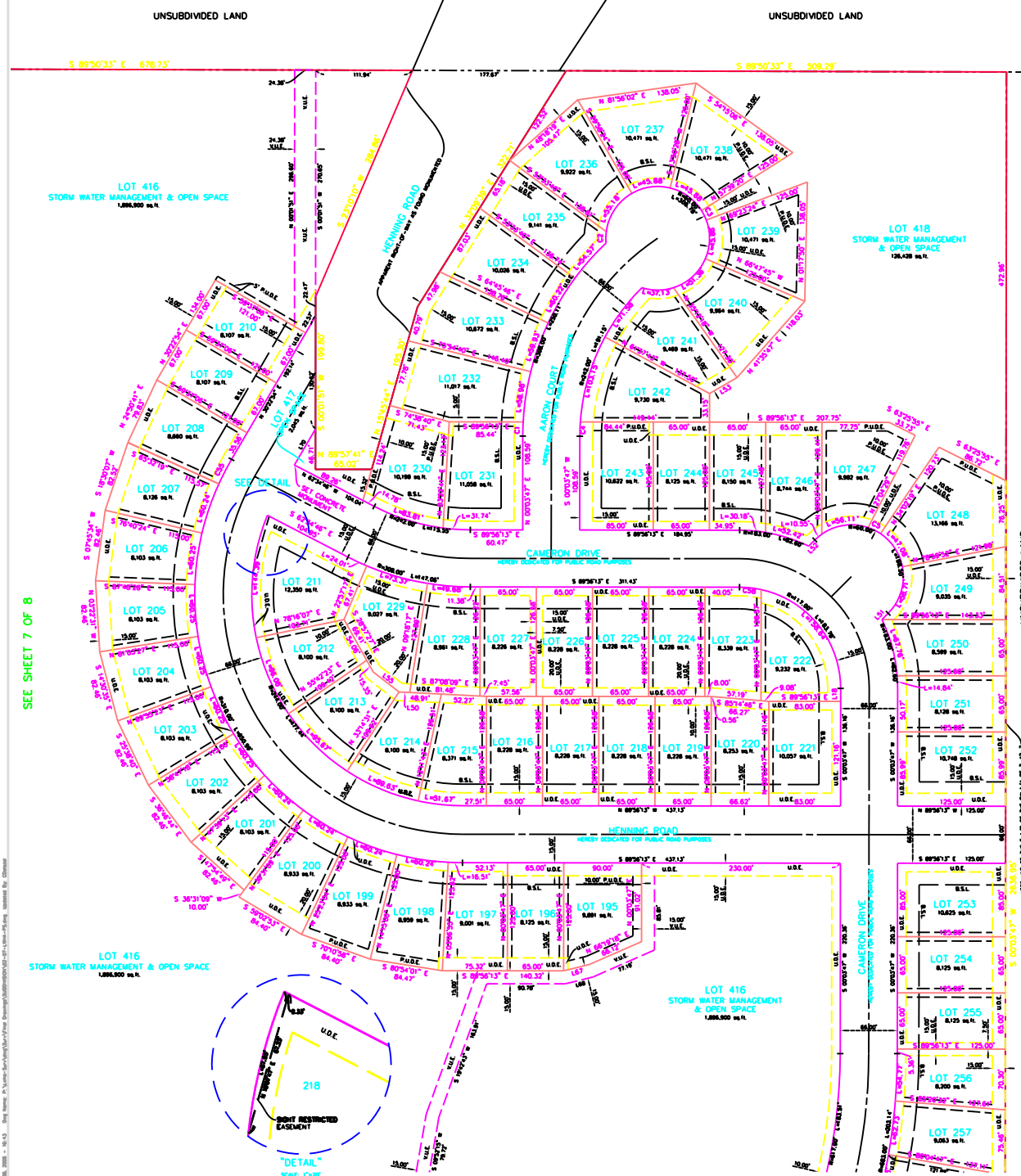
LAKEWOOD CROSSING
 HAMPSHIRE, ILLINOIS
 FINAL PLAT OF SUBDIVISION

PROJ. NO. 14-01
 DRAWING NO. 14-01-01
 DESIGNER: J.M.S.
 CHECKER: J.M.S.
 DATE: 11-20-14

SHEET
3 OF 8
 LWA 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 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
 - U.E. = UTILITY EASEMENT
 - P.U.D.E. = PUBLIC UTILITY EASEMENT & DRAINAGE EASEMENT
 - B.U.E. = BURNING UTILITY EASEMENT
 - B.S.L. = BURNING SETBACK LINE
 - L.B.E. = LANDSCAPE BUFFER EASEMENT

LINE TABLE (SHEETS 2-7 ONLY)

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

CURVE TABLE (SHEETS 2-7 ONLY)

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

SEE SHEET 7 OF 8

SEE SHEET 5 OF 8

10/06/2023 10:43:43 AM User: jason@manhard.com Project: Lakewood Crossing Final Plat of Subdivision

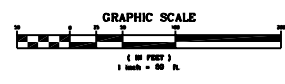
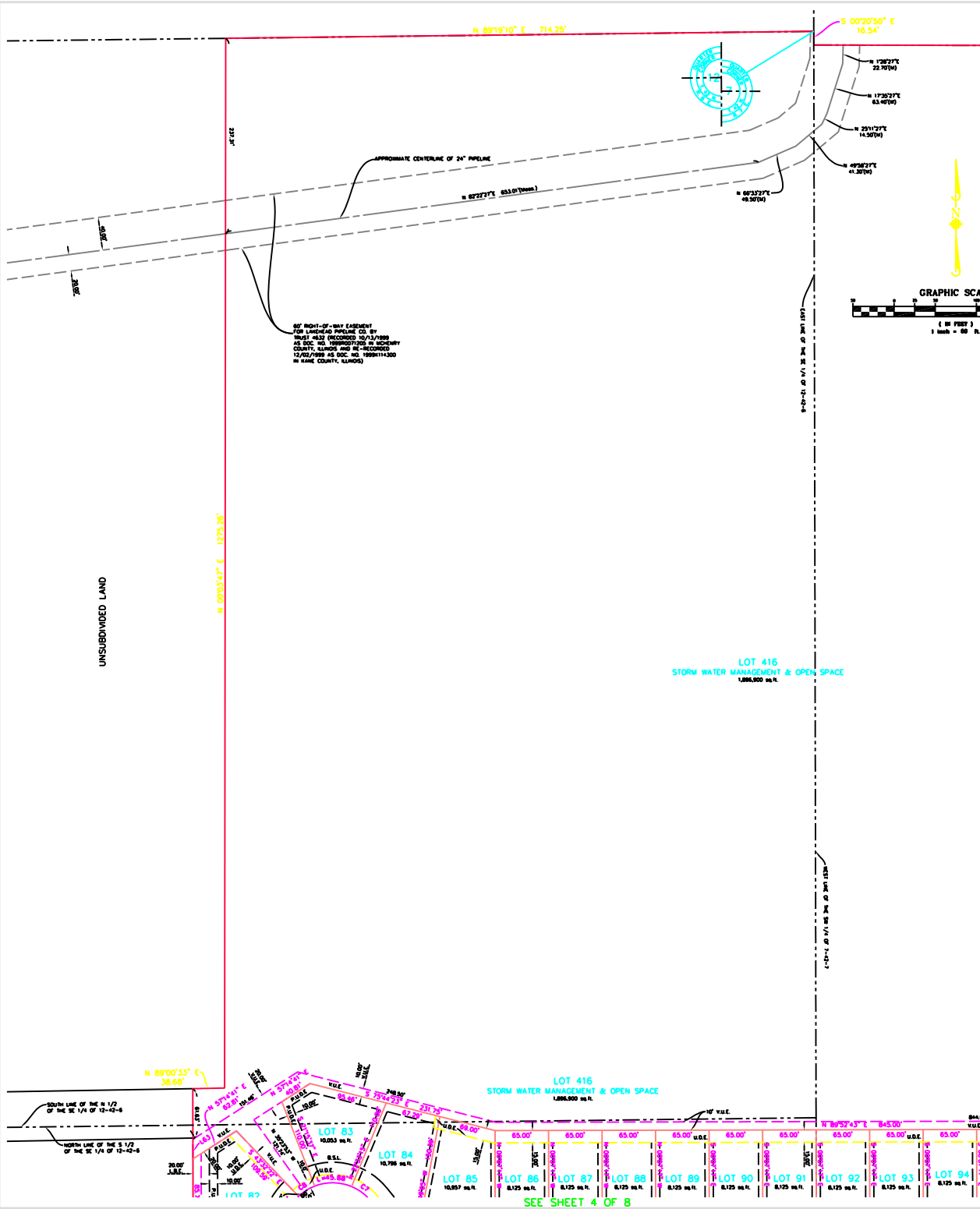
Manhard Consulting, Ltd.
 1000 North Broadway, Suite 100, Naperville, IL 60563
 630-255-1000 | www.manhard.com

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

PROJECT: LAKWOOD CROSSING
 DRAWN BY: JASON
 CHECKED BY: JASON
 DATE: 10/06/2023
 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 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.



- LEGEND**
- U.E. = 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 TABLE (SHEETS 2-7 ONLY)

LINE	BEARING	LENGTH
11	S 89°00'33" E	1725.26'
12	N 00°03'54.7" E	1725.26'
13	N 89°19'10" E	714.25'
14	S 00°20'50" E	16.54'
15	N 12°52'37" E	22.93'(4)
16	N 17°52'37" E	63.45'(9)
17	N 29°12'27" E	14.30'(0)
18	N 49°52'27" E	41.30'(0)
19	N 69°32'27" E	49.50'(0)
20	N 87°22'27" E	63.01'(9999)
21	N 89°00'33" E	38.69'
22	N 89°00'33" E	38.69'
23	N 89°00'33" E	38.69'
24	N 89°00'33" E	38.69'
25	N 89°00'33" E	38.69'
26	N 89°00'33" E	38.69'
27	N 89°00'33" E	38.69'
28	N 89°00'33" E	38.69'
29	N 89°00'33" E	38.69'
30	N 89°00'33" E	38.69'
31	N 89°00'33" E	38.69'
32	N 89°00'33" E	38.69'
33	N 89°00'33" E	38.69'
34	N 89°00'33" E	38.69'
35	N 89°00'33" E	38.69'
36	N 89°00'33" E	38.69'
37	N 89°00'33" E	38.69'
38	N 89°00'33" E	38.69'
39	N 89°00'33" E	38.69'
40	N 89°00'33" E	38.69'
41	N 89°00'33" E	38.69'
42	N 89°00'33" E	38.69'
43	N 89°00'33" E	38.69'
44	N 89°00'33" E	38.69'
45	N 89°00'33" E	38.69'
46	N 89°00'33" E	38.69'
47	N 89°00'33" E	38.69'
48	N 89°00'33" E	38.69'
49	N 89°00'33" E	38.69'
50	N 89°00'33" E	38.69'
51	N 89°00'33" E	38.69'
52	N 89°00'33" E	38.69'
53	N 89°00'33" E	38.69'
54	N 89°00'33" E	38.69'
55	N 89°00'33" E	38.69'
56	N 89°00'33" E	38.69'
57	N 89°00'33" E	38.69'
58	N 89°00'33" E	38.69'
59	N 89°00'33" E	38.69'
60	N 89°00'33" E	38.69'
61	N 89°00'33" E	38.69'
62	N 89°00'33" E	38.69'
63	N 89°00'33" E	38.69'
64	N 89°00'33" E	38.69'
65	N 89°00'33" E	38.69'
66	N 89°00'33" E	38.69'
67	N 89°00'33" E	38.69'
68	N 89°00'33" E	38.69'
69	N 89°00'33" E	38.69'
70	N 89°00'33" E	38.69'
71	N 89°00'33" E	38.69'
72	N 89°00'33" E	38.69'
73	N 89°00'33" E	38.69'
74	N 89°00'33" E	38.69'
75	N 89°00'33" E	38.69'
76	N 89°00'33" E	38.69'
77	N 89°00'33" E	38.69'
78	N 89°00'33" E	38.69'
79	N 89°00'33" E	38.69'
80	N 89°00'33" E	38.69'
81	N 89°00'33" E	38.69'
82	N 89°00'33" E	38.69'
83	N 89°00'33" E	38.69'
84	N 89°00'33" E	38.69'
85	N 89°00'33" E	38.69'
86	N 89°00'33" E	38.69'
87	N 89°00'33" E	38.69'
88	N 89°00'33" E	38.69'
89	N 89°00'33" E	38.69'
90	N 89°00'33" E	38.69'
91	N 89°00'33" E	38.69'
92	N 89°00'33" E	38.69'
93	N 89°00'33" E	38.69'
94	N 89°00'33" E	38.69'

CURVE TABLE (SHEETS 2-7 ONLY)

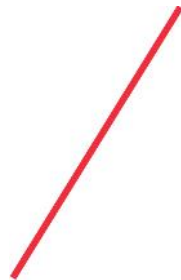
CURVE	RADIUS	LENGTH (CHORD)	CHORD	
C1	488.00'	38.41'	S 89°00'33" E	16.41'
C2	488.00'	33.37'	S 89°00'33" E	15.33'
C3	488.00'	22.29'	N 89°00'33" E	10.29'
C4	488.00'	18.00'	N 89°00'33" E	8.00'
C5	488.00'	14.00'	N 89°00'33" E	6.00'
C6	488.00'	10.00'	N 89°00'33" E	4.00'
C7	488.00'	6.00'	N 89°00'33" E	2.00'
C8	488.00'	2.00'	N 89°00'33" E	0.67'
C9	488.00'	0.67'	N 89°00'33" E	0.22'
C10	488.00'	0.22'	N 89°00'33" E	0.07'
C11	488.00'	0.07'	N 89°00'33" E	0.02'
C12	488.00'	0.02'	N 89°00'33" E	0.00'
C13	488.00'	0.00'	N 89°00'33" E	0.00'
C14	488.00'	0.00'	N 89°00'33" E	0.00'
C15	488.00'	0.00'	N 89°00'33" E	0.00'
C16	488.00'	0.00'	N 89°00'33" E	0.00'
C17	488.00'	0.00'	N 89°00'33" E	0.00'
C18	488.00'	0.00'	N 89°00'33" E	0.00'
C19	488.00'	0.00'	N 89°00'33" E	0.00'
C20	488.00'	0.00'	N 89°00'33" E	0.00'
C21	488.00'	0.00'	N 89°00'33" E	0.00'
C22	488.00'	0.00'	N 89°00'33" E	0.00'
C23	488.00'	0.00'	N 89°00'33" E	0.00'
C24	488.00'	0.00'	N 89°00'33" E	0.00'
C25	488.00'	0.00'	N 89°00'33" E	0.00'
C26	488.00'	0.00'	N 89°00'33" E	0.00'
C27	488.00'	0.00'	N 89°00'33" E	0.00'
C28	488.00'	0.00'	N 89°00'33" E	0.00'
C29	488.00'	0.00'	N 89°00'33" E	0.00'
C30	488.00'	0.00'	N 89°00'33" E	0.00'
C31	488.00'	0.00'	N 89°00'33" E	0.00'
C32	488.00'	0.00'	N 89°00'33" E	0.00'
C33	488.00'	0.00'	N 89°00'33" E	0.00'
C34	488.00'	0.00'	N 89°00'33" E	0.00'
C35	488.00'	0.00'	N 89°00'33" E	0.00'
C36	488.00'	0.00'	N 89°00'33" E	0.00'
C37	488.00'	0.00'	N 89°00'33" E	0.00'
C38	488.00'	0.00'	N 89°00'33" E	0.00'
C39	488.00'	0.00'	N 89°00'33" E	0.00'
C40	488.00'	0.00'	N 89°00'33" E	0.00'
C41	488.00'	0.00'	N 89°00'33" E	0.00'
C42	488.00'	0.00'	N 89°00'33" E	0.00'
C43	488.00'	0.00'	N 89°00'33" E	0.00'
C44	488.00'	0.00'	N 89°00'33" E	0.00'
C45	488.00'	0.00'	N 89°00'33" E	0.00'
C46	488.00'	0.00'	N 89°00'33" E	0.00'
C47	488.00'	0.00'	N 89°00'33" E	0.00'
C48	488.00'	0.00'	N 89°00'33" E	0.00'
C49	488.00'	0.00'	N 89°00'33" E	0.00'
C50	488.00'	0.00'	N 89°00'33" E	0.00'

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PROJECT: LAKEWOOD CROSSING
 LOCATION: HAMPSPHIRE, ILLINOIS
 SHEET: 7 OF 8
 LOMA 3745

APPENDIX G

Village of Hampshire SSA No. 14
Administration Report
(Levy Year 2021)



**2021 AMENDED
SPECIAL TAX ROLL**

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2021**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
Single Family Property							
01-12-496-001	82		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-002	81		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-003	80		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-004	79		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-005	78		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-006	77		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-007	76		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-008	75		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-009	74		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-010	73		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-011	72		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-012	71		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-013	70		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-014	69		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-015	68		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-016	67		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-017	66		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-018	65		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-019	58		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-020	59		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-021	60		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-022	61		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-023	62		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-024	64		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-496-025	63		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-497-001	83		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-497-002	84		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-497-003	85		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-497-004	86		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-497-005	87		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-497-006	88		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-497-007	89		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-497-008	90		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-497-009	91		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-001	186		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-002	187		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-003	188		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-004	189		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-005	190		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-006	191		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-007	192		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-008	193		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-009	194		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-010	185		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-011	184		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-012	183		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-013	182		SFD	1	\$2,501.05	\$678.64	\$1,822.41

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2021**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-12-498-014	181		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-015	180		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-016	158		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-017	159		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-018	160		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-019	161		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-020	162		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-021	157		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-022	156		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-023	155		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-024	154		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-025	153		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-498-026	152		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-001	142		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-002	143		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-003	144		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-004	145		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-005	146		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-006	147		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-007	148		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-008	149		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-009	150		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-010	141		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-011	140		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-012	139		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-013	138		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-014	137		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-015	136		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-016	135		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-017	151		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-12-499-018	134		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-001	34		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-002	33		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-003	32		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-004	31		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-006	30		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-007	29		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-008	28		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-009	27		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-010	26		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-011	25		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-012	24		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-013	23		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-014	22		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-015	21		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-016	20		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-017	19		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-245-018	18		SFD	1	\$2,501.05	\$678.64	\$1,822.41

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2021**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-13-245-019	17		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-001	35		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-002	36		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-003	37		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-004	38		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-006	39		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-007	40		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-008	41		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-009	42		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-010	57		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-011	56		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-012	55		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-013	54		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-014	53		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-015	52		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-017	47		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-018	48		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-019	49		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-020	50		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-021	51		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-022	46		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-023	45		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-024	44		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-246-025	43		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-247-001	1		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-247-002	2		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-247-003	3		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-247-004	4		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-247-005	5		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-247-006	6		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-247-007	7		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-247-008	8		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-247-009	9		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-247-010	10		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-247-011	11		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-247-012	12		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-247-013	13		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-247-014	14		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-247-015	15		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-247-016	16		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-249-004	421		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-250-002	406		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-250-003	405		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-250-004	404		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-250-005	403		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-250-006	402		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-250-007	401		SFD	1	\$2,501.05	\$678.64	\$1,822.41
01-13-250-008	400		SFD	1	\$2,501.05	\$678.64	\$1,822.41

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2021**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-301-002	210		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-301-003	209		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-301-004	208		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-301-005	207		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-301-006	206		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-301-007	205		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-301-008	204		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-301-009	203		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-301-010	202		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-301-011	201		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-301-012	200		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-301-013	199		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-301-014	198		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-301-015	197		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-301-016	196		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-301-017	195		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-002	236		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-003	235		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-004	234		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-005	233		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-006	232		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-008	230		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-009	231		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-010	237		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-011	238		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-012	239		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-013	240		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-014	241		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-015	242		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-016	243		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-017	244		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-018	245		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-019	246		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-020	247		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-021	248		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-022	249		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-023	250		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-024	251		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-315-025	252		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-001	211		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-002	229		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-003	228		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-004	227		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-005	226		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-006	225		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-007	224		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-008	223		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-009	222		SFD	1	\$2,501.05	\$678.64	\$1,822.41

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2021**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-320-010	212		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-011	213		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-012	214		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-013	215		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-014	216		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-015	217		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-016	218		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-017	219		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-018	220		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-320-019	221		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-325-001	253		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-325-002	254		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-325-003	255		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-325-004	256		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-325-005	257		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-325-006	258		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-001	92		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-002	93		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-003	94		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-004	95		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-005	96		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-006	97		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-007	98		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-008	99		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-009	100		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-010	101		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-012	102		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-013	103		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-014	104		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-015	105		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-016	106		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-019	109		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-020	108		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-351-021	107		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-352-001	179		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-352-002	178		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-352-003	177		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-352-004	176		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-352-005	175		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-352-006	174		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-352-007	173		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-352-008	172		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-352-009	163		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-352-010	164		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-352-011	165		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-352-012	166		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-352-013	167		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-352-014	168		SFD	1	\$2,501.05	\$678.64	\$1,822.41

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2021**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-352-015	169		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-352-016	171		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-352-017	170		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-001	124		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-002	125		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-003	126		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-004	127		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-005	128		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-006	129		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-007	130		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-008	131		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-009	132		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-010	133		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-011	123		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-012	122		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-013	121		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-014	120		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-015	119		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-016	118		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-017	117		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-018	116		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-019	115		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-020	114		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-021	113		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-022	112		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-023	111		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-353-024	110		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-355-002	259		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-355-003	260		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-355-004	261		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-355-005	262		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-355-006	263		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-355-007	264		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-07-355-008	265		SFD	1	\$2,501.05	\$678.64	\$1,822.41
02-18-110-045	420		SFD	1	\$2,501.05	\$678.64	\$1,822.41
Duplex Property							
01-13-250-011	398	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
01-13-250-012	398	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
01-13-250-013	399	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
01-13-250-014	399	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-043	289	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-044	289	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-045	288	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-046	288	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-047	291	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-048	291	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-049	292	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2021**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-353-051	293	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-052	293	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-053	294	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-054	294	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-055	296	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-056	296	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-057	297	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-058	297	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-059	298	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-060	298	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-061	300	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-062	300	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-063	301	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-064	301	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-065	290	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-066	290	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-067	295	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-068	295	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-069	299	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-070	299	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-071	302	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-072	302	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-073	286	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-074	286	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-075	285	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-076	285	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-077	287	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-078	287	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-353-079	292	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-021	312	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-022	312	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-023	311	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-024	311	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-025	304	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-026	304	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-027	313	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-028	313	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-029	307	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-030	307	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-031	305	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-032	305	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-033	319	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-034	319	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-035	310	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-036	310	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-037	308	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-038	308	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-039	306	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2021**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-354-040	306	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-041	303	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-042	303	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-043	316	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-044	316	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-045	318	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-046	318	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-047	320	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-048	320	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-049	321	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-050	321	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-051	309	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-052	309	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-053	314	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-054	314	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-055	315	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-056	315	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-057	317	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-058	317	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-059	322	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-354-060	322	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-029	266	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-030	266	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-031	267	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-032	267	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-033	268	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-034	268	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-035	269	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-036	269	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-037	270	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-038	270	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-039	272	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-040	272	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-041	271	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-042	271	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-043	275	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-044	275	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-045	282	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-046	282	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-047	280	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-048	280	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-049	274	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-050	274	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-051	273	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-052	273	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-053	277	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-054	277	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-055	278	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2021**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-355-056	278	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-057	279	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-058	279	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-059	283	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-060	283	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-061	281	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-062	281	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-063	284	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-064	284	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-065	276	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-07-355-066	276	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-029	328	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-030	328	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-031	330	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-032	330	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-033	332	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-034	332	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-035	327	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-036	327	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-037	346	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-038	346	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-039	345	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-040	345	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-041	329	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-042	329	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-043	331	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-044	331	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-045	343	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-046	343	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-047	341	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-048	341	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-049	342	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-050	342	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-051	333	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-052	333	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-053	334	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-054	334	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-055	336	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-056	336	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-057	335	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-058	335	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-059	340	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-060	340	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-061	344	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-062	344	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-063	337	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-064	337	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-065	339	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2021**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-18-101-066	339	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-067	338	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-068	338	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-069	326	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-070	326	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-071	325	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-072	325	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-073	324	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-074	324	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-075	323	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-101-076	323	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-035	374	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-036	374	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-037	377	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-038	377	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-039	373	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-040	373	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-041	376	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-042	376	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-043	375	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-044	375	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-050	382	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-051	382	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-052	352	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-053	352	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-054	380	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-055	380	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-056	381	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-057	381	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-058	349	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-059	349	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-060	350	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-061	350	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-062	379	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-063	379	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-064	351	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-065	351	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-066	357	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-067	357	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-068	358	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-069	358	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-070	361	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-071	361	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-072	359	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-073	359	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-074	356	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-075	356	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-076	353	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2021**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-18-110-077	353	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-078	360	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-079	360	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-080	370	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-081	370	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-082	362	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-083	362	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-084	371	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-085	371	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-086	364	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-087	364	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-088	372	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-089	372	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-090	378	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-091	378	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-092	422	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-093	422	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-094	363	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-095	363	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-096	423	2	DUP	1	\$1,470.00	\$398.73	\$1,071.27
02-18-110-097	423	1	DUP	1	\$1,470.00	\$398.73	\$1,071.27
02-18-110-098	355	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-099	355	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-100	354	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-101	354	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-102	419	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-110-103	419	2	DUP	1	\$1,470.10	\$398.83	\$1,071.27
02-18-120-020	392	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-021	392	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-022	391	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-023	391	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-024	390	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-025	390	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-026	387	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-027	387	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-028	347	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-029	347	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-030	348	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-031	348	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-032	397	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-033	397	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-034	396	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-035	396	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-036	384	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-037	384	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-038	383	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-039	383	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-040	385	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27

**VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA NO. 14
LEVY YEAR 2021**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2021 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-18-120-041	385	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-042	389	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-043	389	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-044	388	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-045	388	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-046	386	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-047	386	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-048	393	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-049	393	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-050	395	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-051	395	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-052	394	2	DUP	1	\$1,470.20	\$398.93	\$1,071.27
02-18-120-053	394	1	DUP	1	\$1,470.20	\$398.93	\$1,071.27
Exempt							
01-12-450-001	416		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-245-005	410		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-245-020	407		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-246-005	411		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-246-016	412		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-247-017	407		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-248-001	414		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-249-003	420		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-250-001	408		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-301-001	416		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-315-001	418		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-315-007	417		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-351-011	416		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-351-017	415		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-351-018	415		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-353-080	292		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-355-016	413		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-101-001	414		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-101-002	414		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-101-003	414		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-101-004	414		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-110-047	421		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-120-001	398		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-120-002	409		EXEMPT	0	\$0.00	\$0.00	\$0.00
GRAND TOTALS				538	\$1,073,420.00	\$291,264.38	\$782,155.62
				(# of units)	(maximum taxes)	(taxes abated)	(taxes levied)



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Public Finance
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Clean Energy Bonds

No. 21 - XX

AN ORDINANCE
ABATING SPECIAL TAXES LEVIED FOR THE 2021 TAX YEAR
(COLLECTABLE IN 2022) 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 2021 Tax Year (to be collected in 2022), shall be and hereby are abated in an amount equal to \$218,047.20.

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 2021 (collectable in 2021), to wit: \$580,087.00 (as set forth in said ordinances), an amount equal to \$218,047.20, leaving a balance of special taxes to be levied for 2021 (collectable in 2022) equal to \$362,039.80.

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 2nd DAY OF DECEMBER, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 2nd DAY OF DECEMBER, 2021.

Michael J. Reid
Village President

ATTEST:

Linda Vasquez
Village Clerk

No. 21 - XX

AN ORDINANCE
ABATING SPECIAL TAXES LEVIED FOR THE 2021 TAX YEAR
(COLLECTABLE IN 2022) 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 2021 Tax Year (to be collected in 2022), shall be and hereby are abated in an amount equal to \$91,264.38.

Section 2. The County Clerk shall be and is hereby directed to abate, from the amount originally levied for special taxes for Special Service Area No. 14, for 2021 (collectable in 2022), to wit: \$1,073,420.00 (as set forth in said ordinances), an amount equal to \$291,264.38, leaving a balance of special taxes to be levied for 2021 (collectable in 2022) equal to \$782,155.62.

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

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

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

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

ADOPTED THIS 2nd DAY OF DECEMBER, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 2nd DAY OF DECEMBER, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

AGENDA SUPPLEMENT

TO: President Reid, Village Board and Village Manager Hedges

FROM: Lori Lyons, Finance Director

FOR: December 2, 2021 Village Board Meeting

RE: Ordinances Abating Taxes Related to Debt Service

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.

Analysis. There is sufficient revenue from sources other than property taxes to make the debt service payments therefore 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 2021 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 2021 to Pay Debt Service on the \$1,175,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2016 (previously designated as Series 2015).

No. 21 - XX

AN ORDINANCE

ABATING TAXES LEVIED FOR THE 2021 TAX YEAR (COLLECTABLE
IN 2022) 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, 2021 to April 30, 2022 ("Fiscal Year 2022"); 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 2022 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 2021 tax year (taxes collectable in 2022) 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 2nd DAY OF December 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 2nd DAY OF December, 2021.

Michael J. Reid, Jr.

Village President

ATTEST:

Linda Vasquez
Village Clerk

No. 21 - XX

AN ORDINANCE
ABATING TAXES LEVIED FOR THE 2021 TAX YEAR (COLLECTABLE
IN 2022) 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 19th day of March, 2015 provided for the future issuance of not to exceed \$1,600,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2015, for the purpose of refinancing and refunding the bonds previously issued as Village of Hampshire General Obligation Bonds (Alternate Revenue Source), Series 2009A; and

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

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

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

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

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

the State of Illinois, as supplemented and amended from time to time (the "Pledged Revenues"), and,

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

WHEREAS, Ordinance No. 15-09, authorizing the issuance of the bonds and filed with the County Clerk, provided for the levy of ad valorem real estate taxes in certain amounts to cover payments of principal and interest due on the bonds, including a levy of taxes sufficient to pay the principal and interest coming due during the period from May 1, 2021 to April 30, 2022 ("Fiscal Year 2022"); 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 2022 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 2021 tax year (taxes collectable in 2022) 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 2nd DAY OF December, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 2nd DAY OF December, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

AGENDA SUPPLEMENT

TO: Village President and Board of Trustees, and Village Manager
FROM: Mark Schuster / Village Attorney
DATE: December 2, 2021
RE: Petition for Variations / William Investment Group @ 268 Mill Avenue

Background

The new owner of the property at 268 Mill Avenue has filed a petition for variations at that property, to allow for erection of a new accessory building on the premises, for

- Variation of the rear yard setback, from 20' to not less than 5';
- Variation of the side yard setback, from 20' to not less than 5'
- Variation of the "like construction" standard of § 6-3-7(B)(4).

The Petitioner proposes that the variations would allow for placement of a new accessory building in the northeast corner of the property, for better aesthetics on the property.

The "like construction" standards of the Zoning Regulations require that any new accessory building "shall be constructed or erected in the same style, construction technique, and with materials substantially similar to those of the principal use..."

After a public hearing, the Planning & Zoning Commission moved to approve the Petition for Variations, but the vote on said motion was three (3) aye, two (2) nay.

A concurring vote of four (4) members of the Planning & Zoning Commission is necessary on any matter upon which it is authorized to decide by the Zoning Regulations. Accordingly, the matter comes to the Board without an approved positive recommendation from the Planning & Zoning Commission.

Final approval of any request for variations resides with the Board of Trustees. §6-14-11

Action Needed

- A. Review the Petition for Variations; and the Findings of Fact and Recommendation of the Planning & Zoning Commission (considering also the 3-2 vote on same).
- B. Consider enacting an Ordinance granting the requested variations.



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

DEVELOPMENT APPLICATION

Case Number: _____

Date Filed: 10/20/2021

The Undersigned respectfully petitions the Village of Hampshire to review and consider granting the following approval(s) on the land herein described.

(check all that apply)

- Variance
- Special Use
- Rezoning from _____ District to _____ District (ex. M1 to M2)
- Annexation
- Subdivision - Concept Plan Review
- Subdivision - Preliminary Plan Review
- Subdivision - Final Plan Review

PART I. APPLICANT INFORMATION

APPLICANT (Please Print or Type)

Name: _____ Email: _____

Address: _____

Phone: _____ Fax: _____

CONTACT PERSON (If different from Applicant)

Name: _____ Email: _____

Address: _____

Phone: _____ Fax: _____

*** IS THE APPLICANT THE OWNER OF THE SUBJECT PROPERTY?**

YES NO

(If the Applicant is not the owner of the subject property, a written statement from the Owner authorizing the Applicant to file the Development Application must be attached to this application)

*** IS THE APPLICANT AND/OR OWNER A TRUSTEE/BENEFICIARY OF A LAND TRUST?**

YES NO

(If the Applicant and/or owner of the subject property is a Trustee of a land trust or beneficiary(ies) of a land trust, a Disclosure Statement identifying each beneficiary of such land trust by name and address, and defining his/her interest therein, shall be verified by the Trustee and shall be attached hereto).

PART II. PROPERTY INFORMATION

Address: _____

Parcel Number(s): _____

Total Area (acres): _____

Legal Description: must be attached to this application

The property is located in which Fire Protection District? _____

The property is located in which Park District? _____

The property is located in which School District? _____

The property is located in which Library District? _____

The property is located in which Township Road District? _____

Current Zoning: _____

Proposed Zoning/Variance/Use:

Name of Development (if any): _____

Attachment B
VILLAGE OF HAMPSHIRE
AFFIDAVIT OF NOTIFICATION

To: Village of Hampshire 234 S. State Street Hampshire, IL 60140

From: Lisa Schnaitmann

Date: 11/23/2021

The undersigned, being sworn upon his oath, deposes and says that the list below includes the names and address of all owners of property adjacent or within two hundred-fifty (250') feet of the property referred to in the Petition.

The property is located at 268 Mill Ave. Hampshire, IL 60140

PROPERTY INDEX #
See attached

PROPERTY OWNER

ADDRESS

Attached additional sheets, if necessary.

By:

Lisa Schnaitmann

Petition for Variance

268 Mill Ave.

Attachment to Affidavit of Notification – List of Property Owners within 250'

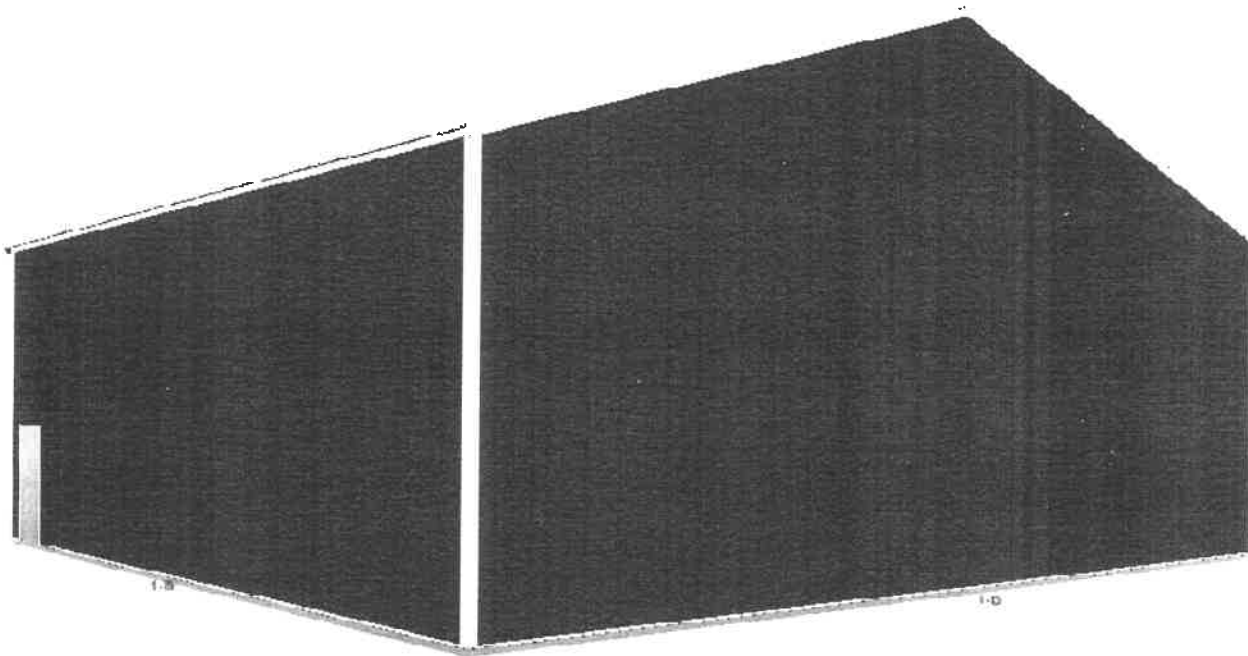
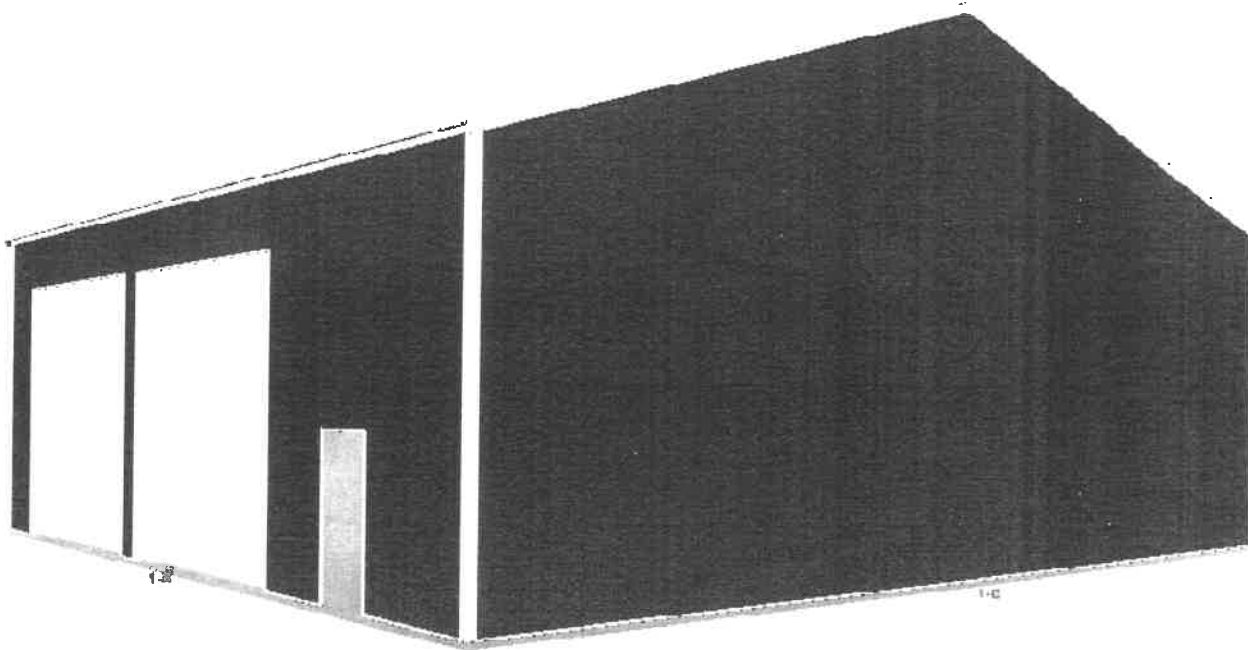
<u>Address</u>	<u>PIN</u>	<u>Property Contact</u>	<u>Contact Address</u>
	01-21-428-001	Petersen Maynard Trust	PO Box 398, Hampshire
	01-21-506-003	Iowa Chicago & Eastern RR	337 22 nd Ave, PO Box 178 Brookings, SD
300 N Klick	01-21-401-017	Gail Getzelman (trust)	PO Box 604, Hampshire
196 Mill	01-21-426-027	Gail Getzelman (trust)	PO Box 604, Hampshire
	01-21-426-020	Gail Getzelman (trust)	PO Box 604, Hampshire
265 Mill	01-21-401-011	Lebedun Family Partnership	360 Partridge Ct, Algonquin
261-263 Mill	01-21-401-012	Lucky's Energy Service	16N012 High Ridge Ln, Hampshire
	01-21-401-026	Lucky's Energy Service	16N012 High Ridge Ln, Hampshire
	01-21-428-002	Lucky's Energy Service	16N012 High Ridge Ln, Hampshire
218 Mill	01-21-401-009	Briscoe Family Trust	165 E Walnut St, Roselle
212-214 Mill	01-21-426-011	Alvin Hennig (trust)	PO Box 63, Hampshire
	01-21-426-004	Alvin Hennig (trust)	PO Box 63, Hampshire

Design #: 314851184711
Estimate #: 69908
Store: CARPENTERSVILLE



Post Frame Building Estimate
Date: Oct 4, 2021 1:17:50 PM

Elevation Views





Congratulations, you have taken the first step towards making your new post frame building a reality!

- You have selected Menards to provide you with superior products produced by Midwest Manufacturing that will meet your needs. For a more detailed look at these premium products select one of the links below or visit us on the web at www.midwestmanufacturing.com.

Premium Steel Panels - Pro-Rib and Premium Pro-Rib steel panels are your best options for steel panels in the market.

- Steel Panels are Grade 80 (full hard steel).
- Prepaint zinc phosphate coating for superior paint paint adhesion - available in multiple colors.
- Pro-Rib features a limited 40 year paint warranty.
- Premium Pro-Rib has a limited lifetime paint warranty.
- All painted panels are ENERGY STAR rated, using a Cool Chemistry paint system.
- Pro-Rib and Premium Pro-Rib panels are UL Certified for Wind Uplift UL 580, Fire Resistance UL 790, Impact Resistance of Roof UL 2218.
- Pro-Rib and Premium Pro-Rib panels are IRC and IBC compliant.

Engineered Trusses - Post frame trusses are specifically engineered to meet your application and geographic location.

- All Midwest Manufacturing trusses can be supplied with engineered sealed prints.
- TPI approved and third party inspected.

Laminated Columns - Designed to replace standard treated posts as vertical supports in Post Frame Construction.

- Columns 20' or less are treated full length.
- Lifetime Warranty against rot and decay.
- Columns over 20' in length are reinforced with 20 gauge stainless steel plates at each splice location.
- Lower portion of columns treated for in ground use.
- Rivet Clinch Nails provide superior holding power.
- Columns provide superior truss to pole connection.

Pressure Treated Lumber - All treated post and grade board used in your building will safely and effectively resist decay.

- Treated to AWPA compliance.
- Post and grade board offer a lifetime warranty against rotting and decay.

Design #: 314851184711
Estimate #: 69908
Store: CARPENTERSVILLE



Post Frame Building Estimate
Date: Oct 4, 2021 1:17:50 PM

Building Information

- 1. Building Use: Code Exempt
- 2. Width: 50 ft
- 3. Length: 48 ft
- 4. Inside Clear Height: 16 ft
- 5. Floor Finish: Concrete
- 6. Floor Thickness: 4 in
- 7. Post Foundation: Secured To Concrete

Wall Information

- 1. Post Type: Columns
- 2. Post Spacing: 6 ft
- 3. Girt Type: Bookshelf
- 4. Exterior Wall Panel: Pro-Rib
- 5. Exterior Wall Color: Midnight Blue
- 6. Trim Color: White
- 7. Sidewall A Eave Light: None
- 8. Sidewall B eave light: None
- 9. Wall Fastener Location: In the Flat
- 10. Bottom Trim: Yes
- 11. Eave Trim: Yes
- 12. Gradeboard Type: 2x8 Treated Gradeboard

Interior Finish

- 1. Wall Insulation Type: 6" Batt 23"
- 2. Wall Liner Type: None
- 3. Roof Condensation Control: Block-It House Wrap

Roof Information

- 1. Pitch: 4/12
- 2. Truss Spacing: 6 ft
- 3. Roof Type: Pro-Rib
- 4. Roof Color: White
- 5. Ridge Options: Universal Ridge Cap
- 6. Roof Fastener Location: On the Rib
- 7. Endwall Overhangs: 0 ft
- 8. Sidewall Overhangs: 0 ft
- 9. Skylight Size: None
- 10. Ridge Vent Quantity: None
- 11. Ceiling Liner Type: None
- 12. Purlin Placement: On Edge
- 13. Ceiling Insulation Type: 8" Batt (R-25)

Accessories

- 1. Outside Closure Strip: Standard
- 2. Inside Closure Strip: Standard
- 3. Gable Vent Type: None
- 4. Cupola Size: None
- 5. Gutters: No
- 6. End Cap: No
- 7. Snow Guard: No
- 8. Mini Print: Email Only

Design #: 314851184711
Estimate #: 69908
Store: CARPENTERSVILLE



Post Frame Building Estimate
Date: Oct 4, 2021 1:17:50 PM

Doors & Windows

Name	Size	Wall
Overhead Door	14' x 14'	1-A
Overhead Door	14' x 14'	1-A
Service Door	36"x80"	1-A
Service Door	36"x80"	1-B

Floor type (concrete, dirt, gravel) is NOT included in estimated price. The floor type is used in the calculation of materials needed. Labor, foundation, steel beams, paint, electrical, heating, plumbing, and delivery are also NOT included in estimated price. This is an estimate. It is only for general price information. This is not an offer and there can be no legally binding contract between the parties based on this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form. The availability of materials is subject to inventory conditions. MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE GUEST WHO RELIES ON PRICES SET FORTH HEREIN OR ON THE AVAILABILITY OF ANY MATERIALS STATED HEREIN. All information on this form, other than price, has been provided by the guest and Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully. MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE GUEST. BECAUSE OF WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS. THE PLANS AND/OR DESIGNS PROVIDED ARE NOT ENGINEERED. LOCAL CODE OR ZONING REGULATIONS MAY REQUIRE SUCH STRUCTURES TO BE PROFESSIONALLY ENGINEERED AND CERTIFIED PRIOR TO CONSTRUCTION.

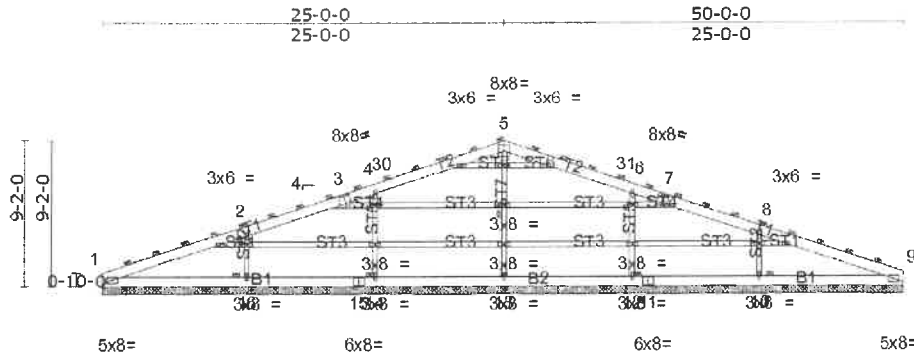
Job	Truss	Truss Type	Qty	Ply	Job Reference (optional)
QTREC0548295	P1E	COMMON	2	1	

Midwest Manufacturing, Eau Claire, WI

Run: 8:25:0 Jan 22 2018 Print: 8:20:0 Jan 22 2018 MITek Industries, Inc. Mon Apr 23 06:46:03

Page: 1

ID: f1fwdAWGuP6JDly_8C0kqzNvsw-0G75hure368B1cajGv087eP5bRepe9RkK7AnduzNvs2



Scale = 1/128.1

50'-0"-0

Plate Offsets (X, Y): [3:0-4-0,0-6-0], [5:0-4-0,0-4-8], [7:0-4-0,0-6-0]

Loading	(psf)	Spacing	4-0-0	CSI	DEFL	in	(loc)	l/def	L/d	PLATES	GRIP	
TCLL (roof)	20.0	Plate Grip DOL	1.15	TC	0.41	Vert(LL)	n/a	-	n/a	999	MT20	197/144
Snow (Ps/Pg)	11.9/25.0	Lumber DOL	1.15	BC	0.38	Vert(TL)	n/a	-	n/a	999		
TCDL	4.0	Rep Stress Incr	NO	WB	0.51	Horiz(TL)	0.01	9	n/a	n/a		
BCLL	0.0	Code	IBC2009/TPI2007	Matrix-R								
BCDL	5.0											
											Weight: 340 lb	FT = 15%

LUMBER

TOP CHORD 2x8 SPF No.2
 BOT CHORD 2x8 SPF No.2
 OTHERS 2x4 SPF Stud 'Except' ST7,ST3:2x4 SPF No.2

BRACING

TOP CHORD 2-0-0 oc purlins (6-0-0 max.).
 BOT CHORD 10-0-0 oc bracing.
 WEBS 1 Row at midpt 5-13

REACTIONS All bearings 50-0-0.

(lb) - Max Horiz 1=197(LC 6)
 Max Uplift All uplift 100 (lb) or less at joint(s) except 1=168(LC 9),
 9=191(LC 8), 10=678(LC 9), 12=519(LC 7), 13=226(LC 8),
 14=520(LC 6), 16=679(LC 8)
 Max Grav All reactions 250 (lb) or less at joint(s) except 1=449(LC
 1),9=449(LC 1),10=1139(LC 1),12=906(LC 13),13=905(LC
 1),14=908(LC 12),16=1139(LC 1)

FORCES

(lb) - Max. Comp./Max. Ten. - All forces 250 (lb) or less except when shown.
 TOP CHORD 2-3=-219/257, 3-4=-61/279, 4-30=-221/388, 5-30=-88/408, 5-31=-88/383, 6-31=-221/361
 WEBS 5-13=-730/239, 4-14=-773/553, 2-16=-867/650, 6-12=-773/553, 8-10=-887/649

JOINT STRESS INDEX

1 = 0.47, 2 = 0.38, 3 = 0.12, 4 = 0.30, 5 = 0.93, 6 = 0.30, 7 = 0.12, 8 = 0.36, 9 = 0.47, 10 = 0.38, 11 = 0.11, 12 = 0.32, 13 = 0.26, 14 = 0.32, 15 = 0.11, 16 = 0.38, 17 = 0.25, 18 = 0.17, 19 = 0.25, 20 = 0.25, 21 = 0.25, 22 = 0.17, 23 = 0.25, 24 = 0.25, 25 = 0.25, 26 = 0.25, 27 = 0.25, 28 = 0.17 and 29 = 0.17

NOTES

- Unbalanced roof live loads have been considered for this design.
- Wind: ASCE 7-05; 90mph; TC DL=2.4psf; BCDL=0.8psf; h=25ft; Cat. I; Exp C: enclosed; MWFRS (low-rise) exterior zone; cantilever left and right exposed; and vertical left and right exposed; Lumber DOL=1.60 plate grip DOL=1.60
- Truss designed for wind loads in the plane of the truss only. For studs exposed to wind (normal to the face), see Standard Industry Gable End Details as applicable, or consult qualified building designer as per ANSI/TPI 1.
- TCLL: ASCE 7-05; Pr=20.0 psf (roof live load; Lumber DOL=1.15 Plate DOL=1.15); Pg=25.0 psf (ground snow); Ps=11.9 psf (roof snow; Lumber DOL=1.15 Plate DOL=1.15); Category I; Exp C; Fully Exp.; Ct=1.1; Unobstructed slippery surface
- Roof design snow load has been reduced to account for slope.
- Unbalanced snow loads have been considered for this design.
- Dead loads shown include weight of truss. Top chord dead load of 5.0 psf (or less) is not adequate for a shingle roof. Architect to verify adequacy of top chord dead load.
- All plates are 2x6 MT20 unless otherwise indicated.
- Gable requires continuous bottom chord bearing.
- Vertical gable studs spaced at 8-0-0 oc and horizontal gable studs spaced at 2-6-0 oc.
- This truss has been designed for a 10.0 psf bottom chord live load nonconcurrent with any other live loads.
- Provide mechanical connection (by others) of truss to bearing plate capable of withstanding 187 lb uplift at joint 1, 191 lb uplift at joint 9, 226 lb uplift at joint 13, 519 lb uplift at joint 14, 679 lb uplift at joint 16, 518 lb uplift at joint 12 and 677 lb uplift at joint 10.
- This truss is designed in accordance with the 2009 International Building Code section 2306.1 and referenced standard ANSI/TPI 1.
- Graphical purlin representation does not depict the size or the orientation of the purlin along the top and/or bottom chord.

LOAD CASE(S) Standard

5. At the public hearing, Daniel Schnaitmann addressed the Commission regarding the site plan for the premises, and the requests for variations. No member(s) of the public attended the public hearing / commented on the Petition.

6. The Village Zoning Regulations, § 6-3-7(B), require that any accessory building.

4. Shall be constructed or erected in the same style, construction technique, and with materials substantially similar to those of the principal use...

7. The Subject Property is currently located within the Facilities Planning Area (“FPA”) of the Village, and would be served by Village utilities for sewer and water.

8. Access to the Subject Property will be from Mill Avenue.

9. The existing zoning in the area of the proposed development is mixed:

North M-1 Industrial District (and Hampshire Creek)

East M-2 Industrial District

South M-1 Industrial District (and ICE Railroad)

West M-1 Industrial District (Village Wastewater Treatment Facility)

10. The proposed variance of the rear yard and side yard setbacks are of a type that would be allowed by the Zoning Regulations, Section 6-14-3(F)(11), to permit a yard ... to have less width or depth than required by the applicable zoning regulations.

11. The Planning & Zoning Commission also considered the following standards in regard to the request for a variance:

a. Variation Standards - The Planning & Zoning Commission shall not recommend a variation unless it shall find, based upon the evidence presented to it at the public hearing on the application for variance, the following:

1. That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located; and

2. That the plight of the owner is due to unique circumstances; and

3. The variation, if granted, will not alter the essential character of the locality.

b. Variation Standards - For the purposes of supplementing the above standards, the Planning & Zoning Commission shall also take into consideration the extent to which the following facts, favorable to the applicant, have been established by the

evidence:

1. That the particular physical surroundings, shape, topographical conditions of the specific property involved would bring a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulation were to be carried out; and
2. That the conditions upon which the petition for variation is based would not be applicable generally to other property within the same zoning classification; and
3. That the purpose of the variation is not based exclusively upon a desire to make a greater economic return from the property; and
4. That the alleged difficulty or hardship has not been created by any person presently having an interest in the property; and
5. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements to the neighborhood in which the property is located; and
6. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the danger of fire or otherwise endanger public safety, or substantially diminish or impair property values within the neighborhood.

12. Additional Findings by the Planning & Zoning Commission: The procedures for the Planning & Zoning Commission provide as follows, in § 6-14-3(B) of the Village Code:

2. Decisions:

- a. The Planning & Zoning Commission shall decide matters as authorized by this Chapter in a specific case and after public hearing.
- b. A concurring vote of four (4) members of the Planning & Zoning Commission shall be necessary on any matter upon which it is authorized to decide by this Chapter.

ACTION

On motion by R. Frillman, seconded by H. Hoffman, to recommend approval of a variation of the rear yard and side yard requirements, and of the “like construction” standard of §6-3-7(B) of the Zoning Regulations, for the property at 268 Mill Avenue in the M-2 Industrial District in the Village, the vote was 3 ayes, 2 nays. Motion ___ passed / x failed.

	<u>Aye</u>	<u>Nay</u>
R. Frillman	<u>x</u>	_____
H. Hoffman	<u>x</u>	_____
A. Neal	<u>x</u>	_____

L. Rapach	_____	_____	Abs.
W. Rossetti	_____	<u> x </u>	
T. Wetzel	_____	_____	Abs.
B. Mroch (Chair)	_____	<u> x </u>	

RECOMMENDATION: The motion of the Planning & Zoning Commission for approval of the requested variations not having received four concurring votes, it is accordingly the recommendation of the Planning & Zoning Commission that the Petition for Variance be approved / x denied.

Dated: November 22, 2021

Respectfully submitted,

VILLAGE OF HAMPSHIRE PLANNING &
ZONING COMMISSION

By: Bryan G. Mroch
Bryan Mroch
Chair

No. 21 - _____

**AN ORDINANCE
APPROVING A VARIATION OF THE REAR YARD AND SIDE YARD
REQUIREMENTS, TOGETHER WITH THE “LIKE CONSTRUCTION”
STANDARD OF THE ZONING REGULATIONS, FOR THE PROPERTY
AT 268 MILL AVENUE IN THE M-2 INDUSTRIAL DISTRICT
IN THE VILLAGE**

WHEREAS, William Investment Group, has filed a Petition for Variation of the rear yard and side yard requirements, together with the “like construction” standards of the Village Zoning Regulations, to allow for construction of a new accessory building on the property at 268 Mill Avenue in the M-2 Industrial District in the Village; and

WHEREAS, a public hearing concerning the Petition was conducted by the Village Planning & Zoning Commission on November 25, 2021, pursuant to notice published in the Daily Herald newspaper on November 6, 2021; and

WHEREAS, following said public hearing, the Planning & Zoning Commission after considering the testimony and exhibits presented, and any public comments, has made certain Findings of Fact and a Recommendation concerning the Petition; and

WHEREAS, the recommendation for approval of the Petition failed to obtain four (4) affirmative votes in favor of the proposed action of the Planning & Zoning Commission, as required by §6-14-3(B)(2) of the Village Code, the vote on said recommendation being three (3) aye, two (2) nay; and

WHEREAS, the Corporate Authorities, having considered the Petition, the testimony and comments at the public hearing, and the vote of the Planning & Zoning Commission on its proposed recommendation, find it to be in the best interest of the residents of the Village that the Petition for Variations be approved.

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 petition of William Investment Group for variation of the rear yard and side yard requirements, and of the “like construction” standard of §6-3-7(B)(4), for the property at 268 Mill Avenue in the M-2 Industrial District in the Village, shall be approved.

Section 2. The property for which this variance is granted (the “Subject Property”) is legally described on the attached Exhibit “A.”

Section 3. This grant of variance shall be subject to the following conditions:

a. Owner shall construct any and all improvements on the Subject Property in accordance with a final Site Plan approved pursuant to §6-16-5 of the Village Code.

b. The proposed accessory building shall be constructed in accordance with all applicable codes, regulations, and ordinances.

c. The grant of a variance shall expire if not commenced by Owner within one year of the date of passage of this Ordinance; provided, said use will be deemed to have commenced as of the date a building permit has been issued by the Village.

Section 4. This Ordinance shall take effect upon its passage and approval as provided by law.

ADOPTED THIS ____ DAY OF _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS ____ DAY OF _____, 2021.

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

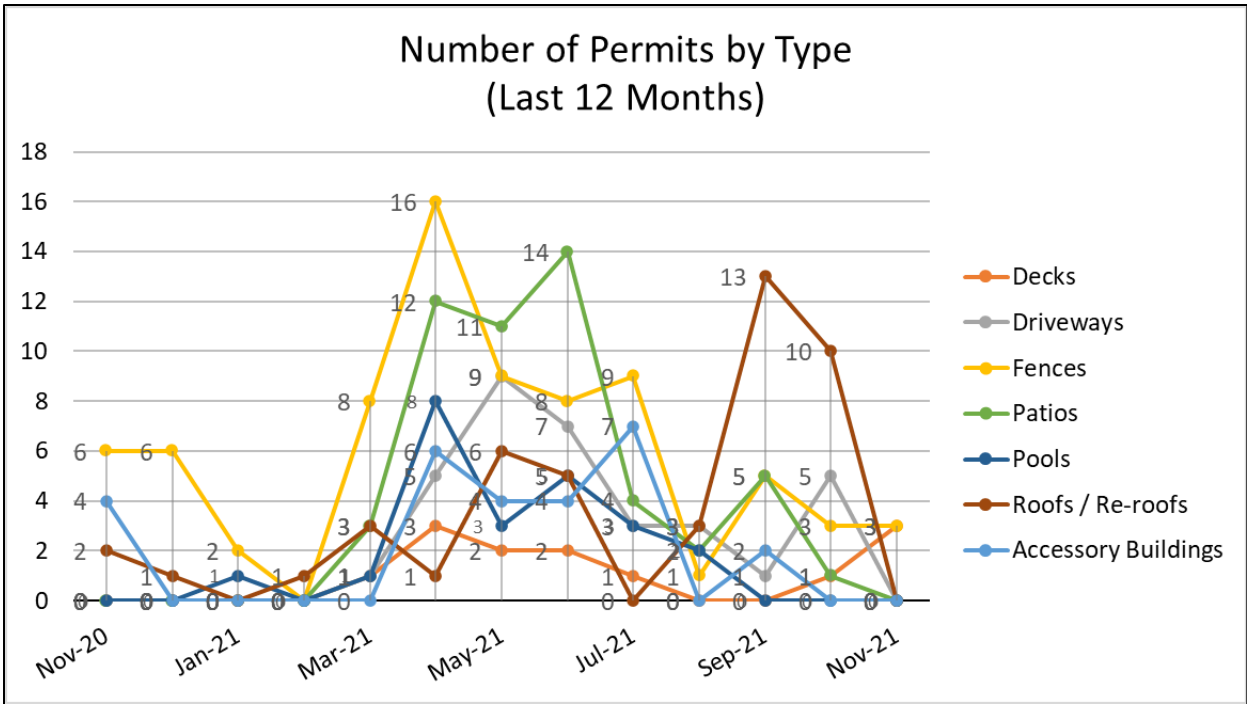
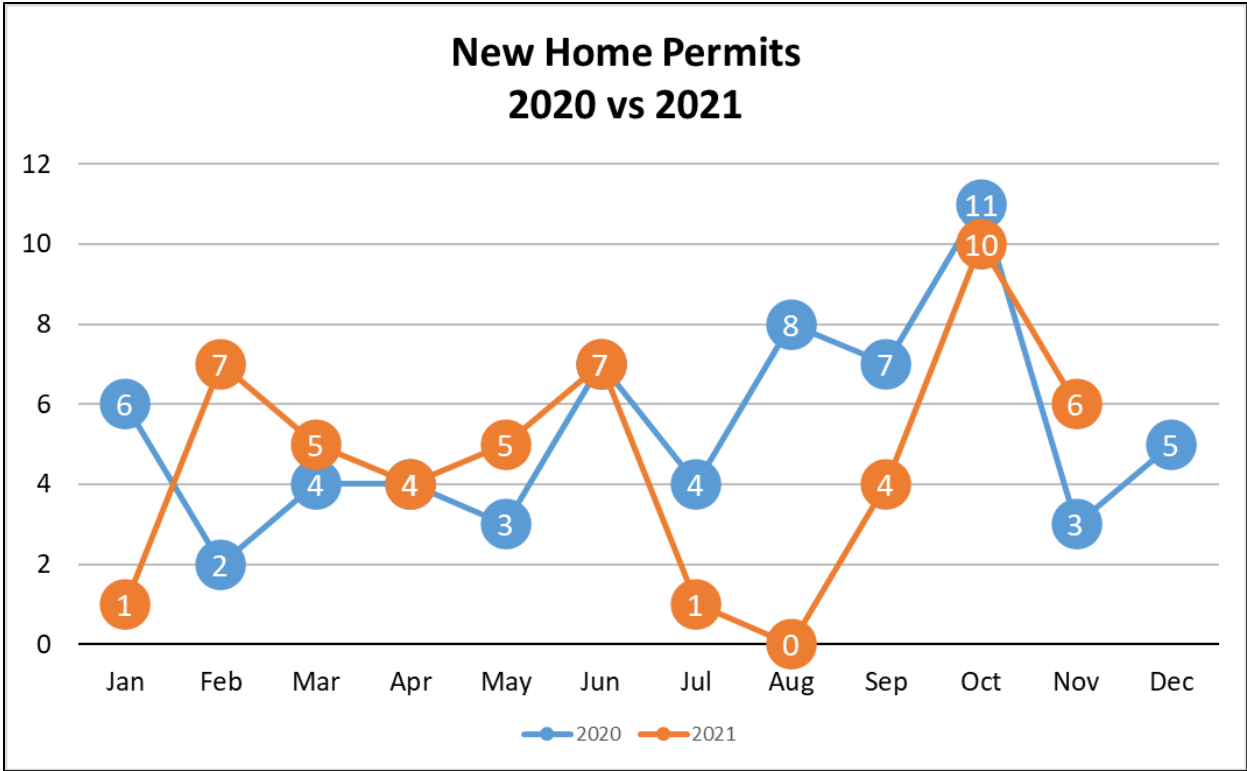
Agenda Supplement

TO: President Reid; Board of Trustees
FROM: Josh Wray, Assistant to the Village Manager
FOR: Village Board Meeting on December 2, 2021
RE: Building Report – November 2021

Performance Metrics	<u>November</u>	<u>2021 Average</u>
• Total number of permits issued	15	39
• Number of new home permits applied for	6	4.5
• Average plan review time	2.6 days	2 days
• Number of inspections	89	174
• Permit fees collected	\$9,398	\$15,178

Other Notes

- Construction of the Midwest Companies Recycling Facility on Brier Hill Rd. is postponed until Spring because they could not get materials in fast enough to build this fall.



Village of Hampshire Street Department

Monthly Report: November 2021

Hauling 6' Concrete Blocks from Point Ready Mix to our Street Garage to organize our stone and create more parking.

Added a second bathroom to our facility. This included removing part of the concrete floor and run all new pipe. It took 2 weeks to complete.

Received delivery of our new John Deere XUV835M

Sweeper

The new sweeper is a blessing to our department and the Village

We are able to keep up with the falling leaves and keep the storm sewer grates clean and less debris from infiltrating the system.

SSA and Street department mowing

We wrapped up our mowing season for the year and went through each piece of equipment cleaning and winterizing.

Storm Drain Repairs

440 Prairie st
Runge rd

Utility Locates

119 Locates Normal
6 Locates Emergency

Emergency Callouts

0

Asphalt Usage

1.5 tons cold patch

Tree Trimming

Wind damage

Work Performed

Vehicle and Equipment Maintenance
Pothole Patching
Street Light Repair
Storm Sewer Maintenance
Sidewalk Grinding
Other Miscellaneous Projects

VILLAGE OF HAMPSHIRE

Accounts Payable

December 2, 2021

The President and Board of Trustees of the Village of Hampshire
Recommends the following **Employee/Trustee**: Gina Land, Jacob Bell, and Josh Wray
Warrant in the amount of

Total: \$348.21

To be paid on or before
December 8, 2021

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

December 2, 2021

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

Total: \$135,207.65

To be paid on or before
December 8, 2021

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 11/30/21
 TIME: 11:33:09
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/28/2022

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

ACEGE	TOBINSON'S ACE HARDWARE #03999							
108264/1	11/15/21	01	WATER HEATER EXTENSION	010030024100			12/15/21	3.99
							INVOICE TOTAL:	3.99
							VENDOR TOTAL:	3.99
AFLAC	AFLAC							
112221	11/22/21	01	AFLAC INS PREMIUM TH	010000222065			11/22/21	108.82
							INVOICE TOTAL:	108.82
							VENDOR TOTAL:	108.82
AMBU	AMAZON CAPITAL SERVICES							
1RWL-ND4J-NYRX	11/18/21	01	GARAGE HEATER VENT MOTOR	010030024100			12/18/21	183.11
							INVOICE TOTAL:	183.11
							VENDOR TOTAL:	183.11
BONN	BONNELL INDUSTRIES, INC.							
0201314-IN	11/16/21	01	FLOW PARTS	010030024120			12/16/21	376.93
							INVOICE TOTAL:	376.93
							VENDOR TOTAL:	376.93
CHEX	CHRISTENSEN EXCAVATING							
7724	11/18/21	01	HAULING GRAVEL	010030024130			12/18/21	475.00
							INVOICE TOTAL:	475.00
							VENDOR TOTAL:	475.00
CHPA	CHAMPION PAVING CORP.							
612248	11/18/21	01	PATCH	010030024130			12/18/21	8,000.00
							INVOICE TOTAL:	8,000.00
							VENDOR TOTAL:	8,000.00
COCA	COMCAST							

DATE: 11/30/21
 TIME: 11:33:09
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/28/2022

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

COCA	COMCAST							
111121	11/11/21	01	VH INTERNET	010010024230			12/09/21	158.40
							INVOICE TOTAL:	158.40
							VENDOR TOTAL:	158.40
COPS	C.O.P.S. TESTING SERVICE, INC.							
106812	11/08/21	01	ONLINE APPLICATIONS ADVERTISE	010060024330			12/08/21	284.57
							INVOICE TOTAL:	284.57
							VENDOR TOTAL:	284.57
DAME	DAHME MECHANICAL INDUSTRIES							
20210305	10/22/21	01	CAMERON DIG TEMP WATER	300010024160			10/22/21	3,465.00
							INVOICE TOTAL:	3,465.00
20210348	11/11/21	01	W9 SAND SEPARATOR FLUSH VALVE	300010024120			11/11/21	5,800.00
							INVOICE TOTAL:	5,800.00
							VENDOR TOTAL:	9,265.00
EMCO	EMBASSY CONSTRUCTION, INC							
519	11/10/21	01	VH REHAB	010010024100			12/10/21	8,921.00
							INVOICE TOTAL:	8,921.00
							VENDOR TOTAL:	8,921.00
ENCS	ENTRE COMPUTER SOLUTIONS							
00145236	11/19/21	01	OFFICE 365 APPS	010020024380			12/19/21	99.00
							INVOICE TOTAL:	99.00
00145267	11/23/21	01	HP PROBOOK	010010034650			12/23/21	946.12
							INVOICE TOTAL:	946.12
							VENDOR TOTAL:	1,045.12
FISA	FOX VALLEY FIRE & SAFETY							

DATE: 11/30/21
 TIME: 11:33:09
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/28/2022

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

FISA	FOX VALLEY FIRE & SAFETY							
IN00477476	11/08/21	01	FIRE ALARM LEASE	300010024280			12/08/21	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
FLBR	FLOOD BROTHERS							
112921	11/29/21	01	DEC 21 REFUSE SERVICE	290010024330			12/10/21	51,987.73
							INVOICE TOTAL:	51,987.73
							VENDOR TOTAL:	51,987.73
FLTE	FLOW-TECHNICS, INC							
INV000009165	11/10/21	01	NEW PUMP MCDONALDS LS	310010024160			12/10/21	17,591.00
							INVOICE TOTAL:	17,591.00
							VENDOR TOTAL:	17,591.00
GILA	GINA LAND							
112921	11/29/21	01	REIMBURSE NOTARY RENEWAL	010020024430			12/29/21	54.00
							INVOICE TOTAL:	54.00
							VENDOR TOTAL:	54.00
HAAUPA	HAMPSHIRE AUTO PARTS							
606486	11/15/21	01	THREAD SEALANT	010030034670			12/15/21	15.52
							INVOICE TOTAL:	15.52
606834	11/18/21	01	TRAILER WIRING	010030024120			12/18/21	25.07
							INVOICE TOTAL:	25.07
606864	11/18/21	01	LOADER HYDRAULIC HOSES	010030024120			12/18/21	116.70
							INVOICE TOTAL:	116.70
607308	11/23/21	01	DEFREEZE	010030034660			12/23/21	12.49
							INVOICE TOTAL:	12.49
							VENDOR TOTAL:	169.78

DATE: 11/30/21
 TIME: 11:33:09
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/28/2022

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

HAIN	HAWKINS, INC.							
6073392	11/24/21	01	DWTP CHEMICALS	300010034680			01/08/22	1,245.90
							INVOICE TOTAL:	1,245.90
							VENDOR TOTAL:	1,245.90
HUFO	HUNTLEY FORD							
224885	11/16/21	01	STEERING LINK/FRONT SUSPENSION	010030024110			12/16/21	1,873.58
							INVOICE TOTAL:	1,873.58
							VENDOR TOTAL:	1,873.58
ILMO	ILMO PRODUCTS COMPANY							
01246398	11/12/21	01	BREATHALYZER	010020024120			11/22/21	112.71
							INVOICE TOTAL:	112.71
							VENDOR TOTAL:	112.71
IPRF	ILLINOIS PUBLIC RISK FUND							
70393	10/15/21	01	DEC'S WORKERS' COMP	010010024210			12/01/21	2,127.34
		02	DEC'S WORKERS' COMP	300010024210				2,127.33
		03	DEC'S WORKERS' COMP	310010024210				2,127.33
							INVOICE TOTAL:	6,382.00
							VENDOR TOTAL:	6,382.00
ISAWWA	ILLINOIS SECTION AMERICAN							
200067467	11/15/21	01	MM WATER LOSS/REFRESHER IEPA	300010024310			12/15/21	56.00
							INVOICE TOTAL:	56.00
							VENDOR TOTAL:	56.00
JABE	JACOB BELL							
60670	11/04/21	01	REIMBURSEMENT BOOTS	010030034690			12/04/21	222.41
							INVOICE TOTAL:	222.41
							VENDOR TOTAL:	222.41

INVOICES DUE ON/BEFORE 02/28/2022

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

JOWR	JOSH WRAY							
111221	11/12/21	01	ORDER W/PASCHEN PRESENTATION	010010024290			12/12/21	42.90
							INVOICE TOTAL:	42.90
111921	11/19/21	01	REIMBURSE TO EEI OFFICE	010010024290			12/19/21	28.90
							INVOICE TOTAL:	28.90
							VENDOR TOTAL:	71.80
K&MTI	K & M TIRE							
14056209	11/20/21	01	TIRES	010020024110			12/20/21	860.00
							INVOICE TOTAL:	860.00
							VENDOR TOTAL:	860.00
KCCC	JEFFREY R KEEGAN							
112921	11/29/21	01	VH JANITORIAL SERVICE	010010024380			12/29/21	120.00
		02	PD JANITORIAL SERVICE	010020024380				315.00
							INVOICE TOTAL:	435.00
							VENDOR TOTAL:	435.00
KONICA	KONICA MINOLTA PREMIER FINANCE							
5017715784	11/17/21	01	PD COPIER	010020024340			01/02/22	197.10
							INVOICE TOTAL:	197.10
							VENDOR TOTAL:	197.10
MENA	MENARDS - SYCAMORE							
56143	10/28/21	01	BATHROOM PVC	010030024100			11/28/21	348.74
							INVOICE TOTAL:	348.74
56336	11/01/21	01	BATHROOM COPPER WATER LINES	010030024100			12/01/21	331.98
							INVOICE TOTAL:	331.98
56395	11/02/21	01	BATHROOM SUPPLIES	010030024100			12/02/21	236.07
							INVOICE TOTAL:	236.07

DATE: 11/30/21
 TIME: 11:33:09
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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/28/2022

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

MENA	MENARDS - SYCAMORE							
56461	11/03/21	01	RETURN BATHROOM PVC	010030024100			12/03/21	-102.59
							INVOICE TOTAL:	-102.59
56744	11/08/21	01	BATHROOM FLOORING	010030024100			12/08/21	271.04
							INVOICE TOTAL:	271.04
56745	11/08/21	01	BATHROOM DOORS	010030024100			12/08/21	439.95
							INVOICE TOTAL:	439.95
56872	11/10/21	01	BATHROOM SUPPLIES	010030024100			12/10/21	579.65
							INVOICE TOTAL:	579.65
							VENDOR TOTAL:	2,104.84
MES	M.E. SIMPSON CO INC							
37563	10/18/21	01	LEAK LOCATION SERVICES	300010024160			11/18/21	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
NICOR	NICOR							
111021	11/10/21	01	19-61-05-1000 0	310010024260			12/28/21	40.97
		02	87-56-68-1000 5	300010024260				1,898.73
		03	96-71-05-6791 9	310010024260				44.37
							INVOICE TOTAL:	1,984.07
							VENDOR TOTAL:	1,984.07
OFDE	OFFICE DEPOT, INC.							
208898723001	11/08/21	01	KLEENEX/TOWELS/PENS	010020034650			12/11/21	43.04
							INVOICE TOTAL:	43.04
208898723002	11/09/21	01	PAPER TOWELS	010020034650			12/11/21	5.00
							INVOICE TOTAL:	5.00

DATE: 11/30/21
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 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/28/2022

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

OFDE	OFFICE DEPOT, INC.							
208913229001	11/06/21	01	SOFT SOAP REFILL/SUGAR	010020034650			12/11/21	9.55
							INVOICE TOTAL:	9.55
							VENDOR TOTAL:	57.59
RAOH	RAY O'HERRON CO., INC.							
2156097-IN	11/15/21	01	UNIFORM	010020034690			12/15/21	723.40
							INVOICE TOTAL:	723.40
							VENDOR TOTAL:	723.40
RODB	ROGER BURNIDGE							
120121	12/01/21	01	PD LEASE	010020024280			01/01/22	4,906.27
							INVOICE TOTAL:	4,906.27
							VENDOR TOTAL:	4,906.27
STAPLES	STAPLES							
8064164233	11/05/21	01	OFFICE SUPPLIES	010030034650			12/05/21	132.99
							INVOICE TOTAL:	132.99
8064371557	11/24/21	01	PRINTER INK	010030034650			12/24/21	390.96
							INVOICE TOTAL:	390.96
							VENDOR TOTAL:	523.95
STRE	STREICHER'S							
I1534979	11/16/21	01	HELMET/FACE SHIELD/LENS COVER	010020034680			12/16/21	90.00
							INVOICE TOTAL:	90.00
							VENDOR TOTAL:	90.00
TRUN	TREES UNLIMITED C P INC							
8377	11/11/21	01	HAZARDOUS TREE	010030024160			12/11/21	875.00
							INVOICE TOTAL:	875.00
							VENDOR TOTAL:	875.00

INVOICES DUE ON/BEFORE 02/28/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
VWVH VERIZON WIRELESS								
9892951820	11/15/21	01	ADM	010010024230			12/07/21	59.47
		02	PD	010020024230				199.59
		03	STREETS	010030024230				303.92
		04	WATER	300010024230				179.80
		05	SEWER	310010024230				143.78
								INVOICE TOTAL: 886.56
								VENDOR TOTAL: 886.56
WADI WAREHOUSE DIRECT								
5103633-0	11/17/21	01	TOWELS/TISSUE/TRASH BAGS	010010034650			12/17/21	153.55
								INVOICE TOTAL: 153.55
								VENDOR TOTAL: 153.55
WESI WEST SIDE TRACTOR SALES								
F82918	11/05/21	01	RADIATOR AND CRANK SEAL	010030024110			12/05/21	6,996.40
								INVOICE TOTAL: 6,996.40
								VENDOR TOTAL: 6,996.40
WEXE WEX BANK - ENTERPRISE								
75994495	11/23/21	01	PD	010020034660			12/17/21	2,911.22
		02	STREETS	010030034660				1,661.06
		03	WATER	300010034660				349.77
		04	SEWER	310010034660				74.94
		05	SSA	520010024999				376.29
								INVOICE TOTAL: 5,373.28
								VENDOR TOTAL: 5,373.28
								TOTAL ALL INVOICES: 135,555.86