



Village of Hampshire  
Village Board Meeting  
Thursday, December 21, 2023 - 7:00 PM  
Hampshire Village Hall  
234 South State Street, Hampshire, IL 60140

## AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comments
5. A Motion to Approve the Meeting Minutes from December 7, 2023
6. Village Manager's Report
  - a. A Motion to Authorize staff to bind coverage for Workers Compensation and Business Package insurances.
  - b. A Resolution approving the 2023 Administrative Report for SSA #13 including the Amended Special Tax Roll for Calendar Year 2023.
  - c. An Ordinance Abating Special Taxes Levied for the 2023 Tax Year (Collectable in 2024) to Pay Debt Service on the SSA Bonds Issued for SSA No. 13.
  - d. A Resolution approving the 2023 Administrative Report for SSA #14 including the Amended Special Tax Roll for Calendar Year 2023.
  - e. An Ordinance Abating Special Taxes Levied for the 2023 Tax Year (Collectable in 2024) to Pay Debt Service on the SSA Bonds Issued for SSA No. 14.
  - f. An Ordinance Abating Taxes levied for the 2023 Tax Year (Collectable in 2024) to Pay Debt Service on the \$1,175,000 General Obligation Refunding Bonds (Alternate Revenue Source) Series 2016 (Previously Designated as "Series 2015").
  - g. An Ordinance Regarding the Illinois Paid Leave for All Workers Act
  - h. A Resolution Approving a Professional Services Agreement with EEI for Design Engineering for a Lead Service Line Replacement Plan in the Amount of \$19,948.00.
  - i. A Resolution Approving a Professional Services Agreement with EEI for Design Engineering and Construction for Well No. 9 Water Treatment Plan Cation Exchange Media Replacement in the Amount of \$27,497.00.
  - j. A Resolution Approving a Professional Services Agreement with EEI for Design Engineering for the Wastewater Treatment Facility UV System Replacement in the Amount of \$34,984.00.
  - k. An Ordinance Amending Chapter 5, Building Regulations, Regarding Fire

Alarms.

- I. An Ordinance Amending Chapter 6, Zoning, Regarding Outdoor Lighting Regulations.
  - m. A Motion to Approve the 2024 Village Holiday Schedule.
  - n. A Motion to Approve the 2024 Village Board Meeting Schedule.
7. Staff Reports
  - a. Financial Report
  - b. Engineering Report
  - c. Police Report
8. Accounts Payable
  - a. A Motion to Approve the December 21, 2023, Accounts Payable to Personnel
  - b. A Motion to Approve the December 21, 2023, Regular Accounts Payable
9. Village Board Committee Reports
  - a. Business Development Commission
  - b. Public Works Committee
  - c. Budget Committee
10. New Business
11. Announcements
12. Executive Session
13. Adjournment

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

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

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



Village of Hampshire  
Village Board Meeting Minutes  
Thursday, December 7, 2023 - 7:00 PM  
Hampshire Village Hall  
234 South State Street, Hampshire, IL 60140

1. **Call to Order**

Village President Michael J. Reid, Jr. called to order the Village Board Meeting at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, December 7, 2023.

2. **Roll Call by Village Clerk, Karen Stuehler:**

Present: Village President Michael J. Reid, Jr., Trustee Heather Fodor, Trustee Aaron Kelly, Trustee Toby Koth, Trustee Lionel Mott, Trustee Laura Pollastrini, Trustee Erik Robinson.

Absent: None.

A Quorum was Established.

Others Present: Village Manager Jay Hedges, Village Clerk Karen Stuehler, Finance Director Lori Lyons, Chief Doug Pann, Assistant to the Village Manager Josh Wray, Assistant Village Manager for Development Mo Khan, Village Attorney James Vasselli, Streets Supervisor Dave Starret.

3. **Pledge of Allegiance**

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

4. **Public Comments**

None.

5. **A Motion to Approve the Meeting Minutes from November 16, 2023**

Trustee Pollastrini moved to approve Meeting Minutes for the Village Board Meeting of November 16, 2023.

Seconded by: Trustee Fodor.

Roll Call Vote:

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

Nayes: None.

Absent: None.

Motion Approved.

6. **Village Manager's Report**

Village Manager introduced Mo Khan, Assistant Village Manager for Development.

- a. **A Motion to Authorize the Village Manager to Negotiate a Professional Services Agreement with Lamp Incorporated for Design and Construction Management Services for a New Public Works Facility (PSA will return to Board for approval once negotiated)**

Trustee Koth moved to approve a Motion to Authorize the Village Manager to Negotiate a Professional Services Agreement with Lamp Incorporated for Design and Construction Management Services for a New Public Works Facility.

Seconded by: Trustee Mott.

Roll Call Vote:

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

Nayes: None.

Absent: None.

Motion Approved.

- b. **A Resolution Approving Front Yard Public Utility Easements for Prairie Ridge and Oakstead**

Trustee Fodor moved to approve Res. 23-27 approving Front-Yard Utility Easements for Prairie Ridge and Oakstead.

Seconded by: Trustee Pollastrini.

Roll Call Vote:

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

Nayes: None.

Absent: None.

Motion Approved.

- c. **An Ordinance Amendment Chapter 2, Police Regulations, Regarding No Parking Areas**

Trustee Koth moved to approve Ord. 23-24 Amending Chapter 2, Police Regulations, Regarding No Parking Areas.

Seconded by: Trustee Mott.

Roll Call Vote:

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

Nayes: None.

Absent: None.

Motion Approved.

## 7. **Corporate Tax Levy**

### a. **A Public Hearing and Presentation for the Annual Corporate Tax Levy for Tax Year 2023**

President Reid opened the Public Hearing for discussion and presentation for the Annual Corporate Tax Levy for Tax Year 2023

Public Comments:

Resident spoke asking why property taxes were being proposed to be increased by 10%.

President Reid stated that public comments are not meant for dialogue, however, he believes that the presentation to be given will answer the resident's question.

President Reid closed the Public Hearing.

### b. **An Ordinance for the Annual Corporate Tax Levy for Tax Year 2023**

Trustee Kelly moved to approve Ord. 23-25 for the Annual Tax Levy for the Tax Year 2023.

Seconded by: Trustee Robinson.

Roll Call Vote:

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

Nayes: None.

Absent: None.

Motion Approved.

## 8. **SSA Tax Levies**

### a. **A Presentation for All SSA Tax Levies for Tax Year 2023**

Finance Director Lyons gave a presentation for all SSA Tax Levies for Tax Year 2023.

### b. **A Public Hearing for SSA #7 Tax Levy for Tax Year 2023, Proposed for an Increase in Amount Over 5% Compared to the Prior Year**

President Reid opened the Public Hearing.

Public Comments: None.

Finance Director Lyons gave a presentation for SSA #7.

President Reid closed the Public Hearing.

c. **A Public Hearing for SSA #10 Tax Levy for Tax Year 2023, Proposing for an Increase in Amount Over 5% Compared to the Prior Year**

President Reid opened the Public Hearing.

Public Comments: None.

Finance Director Lyons gave a presentation for SSA #10.

President Reid closed the Public Hearing.

d. **Motion to Remove SSA #10 and SSA #12 from the Consent Agenda.**

Trustee Robinson moved to remove SSA #10 and SSA 12 from the Consent Agenda.

Seconded by: Trustee Koth.

Roll Call Vote:

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

Nayes: None.

Absent: None.

Motion Approved.

e. **A Motion to Approve the Consent Agenda**

**i. An Ordinance for Levy and Assessment of Taxes for SSA No. 2**

**ii. An Ordinance for Levy and Assessment of Taxes for SSA No. 3**

**iii. An Ordinance for Levy and Assessment of Taxes for SSA No. 6**

**iv. An Ordinance for Levy and Assessment of Taxes for SSA No. 7**

**v. An Ordinance for Levy and Assessment of Taxes for SSA No. 8**

**vi. An Ordinance for Levy and Assessment of Taxes for SSA No. 10  
(Removed by Motion)**

**vii. An Ordinance for Levy and Assessment of Taxes for SSA No. 11**

**viii. An Ordinance for Levy and Assessment of Taxes for SSA No. 12  
(Removed by Motion)**

Trustee Kelly moved to approve the Consent Agenda.

Seconded by: Trustee Fodor.

Roll Call Vote:

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

Nayes: Kelly.

Absent: None.

Motion Approved.

f. **An Ordinance to approve Levy and Assessment of Taxes for SSA No. 10**

Trustee Pollastrini moved to approve Ord. 23-31 for Levy and Assessment of Taxes for SSA No. 10.

Seconded by: Trustee Mott.

Roll Call Vote:

Ayes: Fodor, Mott, Pollastrini, President Reid.

Nayes: Kelly, Koth, Robinson.

Absent: None.

Motion Approved.

g. **An Ordinance to approve Levy and Assessment of Taxes for SSA No. 12**

Trustee Robinson moved to approve Ord. 23-33 for Levy and Assessment of Taxes for SSA No. 12.

Seconded by: Trustee Mott.

Roll Call Vote:

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

Nayes: None.

Absent: None.

Abstain: Kelly.

9. **Staff Reports**

a. **Building Report**

Assistant to the Village Manager Wray provided the November Monthly Permit Report.

b. **Streets Report**

Supervisor Starrett reported Streets Division has moved into the new rental property and will be moving into the office next week.

10. **Accounts Payable**

a. **A Motion to Approve the December 7, 2023, Accounts Payable to Personnel**

Trustee Kelly moved to approve the Accounts Payable to Personnel in the amount of \$116.63.

Seconded by: Trustee Fodor

Roll Call Vote:

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

Nayes: None.

Absent: None.

Motion Carried.

b. **A Motion to Approve the December 7, 2023, Regular Accounts Payable**

Trustee Kelly moved to approve Regular Accounts Payable in the amount of \$168,751.14.

Seconded by: Trustee Robinson

Roll Call Vote:

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

Nayes: None.

Absent: None.

Motion Carried.

**11. Village Board Committee Reports**

a. **Business Development Commission**

Trustee Kelly stated Business Development Commission will meet on December 13, 2023, at 6:30 p.m.

b. **Public Works Committee**

No Report

c. **Budget Committee**

Trustee Kelly stated he will be meeting with Village Manager Hedges and Finance Director Lyon to go over the Budget Committee Meeting Schedule.

**12. New Business**

None.

**13. Announcements**

- a. President Reid announced the Village won an EV-Readiness Award.
- b. Jingle Fest Parade will be held Saturday, December 9, 2023, at 5:30 p.m.
- c. Trustee Fodor wished everyone a Happy Hannukah.

**14. Executive Session**

The Village Board convened for Executive Session for the purpose of discussing closed session matters pursuant to 5ILC 120/2(c) at 9:38 p.m.

**15. Adjournment**

Trustee Robinson motioned to adjourn at 10:38 p.m.

Seconded by: Trustee Kelly

Voice Vote:

Ayes: All.

Nays: None.

Absent: None.

Motion Carried.

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## AGENDA SUPPLEMENT

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

**FROM: Lori Lyons, Finance Director**

**FOR: December 21, 2023 Village Board Meeting**

**RE: Insurance Coverage Renewals**

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**Background:** At the time of our insurance renewal for the 2023 year, the Village Board requested that staff obtain renewal quotes from a broker other than Arthur J Gallagher (Gallagher). Ultimately the Village renewed with companies quoted by Gallagher. Due to the 2022 remarketing efforts of all lines, we did not remarket and sought renewal quotes from the Village’s current insurance providers. It is recommended that insurance not be remarketed more frequently than every three years or more unless something significant changes as insurance companies get exhausted by providing quotes when the current providers are selected time and time again.

**Analysis:** After three years of substantial increases, rates started to moderate in the first quarter of 2022 and that continued into 2023. Gallagher believes that moderate rate increases will continue into 2024. There is very limited number of carries in the public sector with several having left the market of the last few years.

The renewal premium for lines other than workers compensation reflects an overall increase of 6.1% percent compared to an increase of 8.7% the prior year and broken down as follows:

Line of Coverage	2022-2023	2023-2024	CY Change	PY Change
Package & Umbrella *	109,103	125,440	14.97%	8.6%
Boiler & Machinery	5,978	6,299	5.37%	11.8%
Cyber **	5,495	5,496	0.02%	8.83%
Crime ***	880	887	0.80%	0.0%
Workers Compensation	104,050	101,126	2.81	
<b>Total</b>	<b><u>225,506</u></b>	<b><u>239,248</u></b>	<b><u>6.09%</u></b>	<b><u>8.70%</u></b>

- \* Includes property, general liability, public officials liability, employment practices liability, auto, law enforcement liability, auto and umbrella
- \*\* Pulling this from the quote.
- \*\*\* This will be year one of a three-year price lock for this coverage.

There were only two coverage changes. First, the deductible for buildings (within the property portion of the package detailed above) was increased from \$1,000 to \$5,000. Staff found this acceptable. The other change was in the coverage limit for cyber extortion which decreased from \$1,000,000 to \$50,000. This was found to be unacceptable and therefore the cyber renewal is being pulled from the approval process. We requested an extension of our current cyber coverage for 30 days beyond the current 12/31/2022 expiration date and will bring back a recommendation for a different cyber carrier at the January 18, meeting.

**Recommendation:** Staff recommends proceeding with renewal and requests authorization to bind coverage offered by Arthur J. Gallagher for all lines except cyber through Argonaut/Arch Insurance (package lines), Hartford Steam Boiler Inspection & Insurance Company (boiler & machinery), Hanover (crime) and Illinois Public Risk Fund (workers comp).



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**AGENDA SUPPLEMENT**

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**TO: President Reid and Village Board**

**FROM: Lori Lyons, Finance Director**

**FOR: December 21, 2023 Village Board Meeting**

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

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

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

**Special Service Area #13 – Tuscany Woods**

	Maximum Parcel Special Tax	Abated Special Tax	Extended Special Tax
Single Family	1,731.00	651.52	1,079.48
Duplex	1,490.00	560.82	929.18
Townhome	1,385.00	521.30	863.70

**Special Service Area #14 – Lakewood Crossing**

	Maximum Parcel Special Tax	Abated Special Tax	Extended Special Tax
Single Family	2,574.00	659.70	1,914.30
Duplex	1,513.00	387.76	1,125.24

Attached are two resolutions (one for each SSA) accepting the Administrative Reports and the Special Tax Rolls for the 2023 Levy Year.

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

1. Approving the 2023 Administration Report for Special Service Area #13 including the amended Special Tax Roll for Calendar Year 2022 (for taxes to be collected in 2024).

and

2. Approving the 2023 Administration Report for Special Service Area #13 including the amended Special Tax Roll for Calendar Year 2023 (for taxes to be collected in 2024).



No. 23 - XX

A RESOLUTION  
APPROVING THE 2023 ADMINISTRATION REPORT FOR VILLAGE  
OF HAMPSHIRE SPECIAL SERVICE AREA #13, INCLUDING THE  
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2023  
(FOR TAXES TO BE COLLECTED IN 2024)

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 2023, for taxes due to be paid in 2024, has been prepared by the Village's consultant as part of its Administrative Report for Tax Levy, dated December 1, 2023, and submitted to the Village for its approval, and

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

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

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

2. The 2023 Administration Report, including the Amended Special Tax Roll for Calendar Year 2023 (for taxes to be collected in 2024), together with a certified copy of this Resolution, shall be filed by the Village Clerk with the Kane County Clerk – Tax Extension Department, promptly after approval of this Resolution; and DTA / David Taussig & Associates, Inc. shall take all steps necessary to file with the County Clerk a version of said Special Tax Roll in a format complying with the requirements of the Village’s Intergovernmental Agreement with Kane County for collection of said Special Taxes.

3. DTA / David Taussig & Associates, Inc., by Mr. Mitch Mosesman and/or Mr. Jerry Wen, shall be and is hereby delegated to make any minor corrections to the Special Tax Roll as may hereafter be deemed advisable or necessary, such as but not limited to correction of parcel numbers in accord with current County records, in order to insure that said Special Tax Roll is fully accurate and complete.

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

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

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

ADOPTED THIS 21<sup>st</sup> DAY OF DECEMBER, 2023, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS 21<sup>st</sup> DAY OF DECEMBER, 2022.

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

ATTEST:

\_\_\_\_\_  
Karen Stuehler  
Village Clerk

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**CERTIFICATE** /

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

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

A RESOLUTION  
APPROVING THE 2023 ADMINISTRATION REPORT FOR VILLAGE  
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 13, INCLUDING THE  
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2023  
(FOR TAXES TO BE COLLECTED IN 2024)

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

This Certificate dated this \_\_\_\_\_ day of December, 2023.

\_\_\_\_\_  
Karen Stuehler  
Village Clerk

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF KANE            )

**FILING CERTIFICATE**

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

A RESOLUTION  
APPROVING THE 2023 ADMINISTRATION REPORT FOR VILLAGE  
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 13, INCLUDING THE  
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2023  
(FOR TAXES TO BE COLLECTED IN 2024)

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane and McHenry Counties, Illinois, on the 21<sup>st</sup> day of December 2023, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
County Clerk  
Kane County, Illinois



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

# ADMINISTRATION REPORT (LEVY YEAR 2023)

VILLAGE OF HAMPSHIRE

SPECIAL SERVICE AREA NO. 13

December 1, 2023

Public Finance  
Public-Private Partnerships  
Development Economics  
Clean Energy Bonds

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Dallas | Houston | Raleigh | Tampa*



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18201 Von Karman Avenue, Suite 220  
Irvine, CA 92612

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
ADMINISTRATION REPORT  
(LEVY YEAR 2023)**

Prepared for:

**Village of Hampshire**

234 S. State Street

PO Box 457

Hampshire, IL 60140

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**APPENDIX G 2023 AMENDED SPECIAL TAX ROLL**

## **INTRODUCTION**

This report calculates the 2023 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 2023 Special Tax Requirement is equal to \$372,653. As shown in Table 1 below, the 2023 Special Tax Requirement is equal to the sum of the Series 2019 debt service for the bond year ending March 1, 2025, estimated administrative expenses, estimated delinquencies, replenishment of the Reserve Fund, and less the estimated available fund as of March 1, 2024.

**Table 1: 2023 Special Tax Requirement**

Sources of Funds	
Prior Year Surplus/(Deficit)	\$39,500
Earnings	\$0
Special Taxes	\$372,653
<b>Subtotal</b>	<b>\$412,153</b>
Uses of Funds	
<b>Debt Service</b>	
Interest - 09/01/2024	(\$67,986)
Interest - 03/01/2025	(\$67,986)
Principal - 03/01/2025	(\$235,000)
Administrative Expenses	(\$30,000)
Delinquent Special Taxes	(\$11,181)
Reserve Fund Replenishment	\$0
<b>Subtotal</b>	<b>(\$412,153)</b>
<b>Projected Surplus/(Deficit)</b>	<b>\$0</b>

**II ACCOUNT ACTIVITY SUMMARY**

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

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

A summary of account activity for the 12 months ending September 30, 2023, is shown in Table 2 below.

**Table 2: Transaction Summary (10/1/2022 through 09/30/2023)**

Types of Funds	Admin Fund	Reserve Fund	Bond and Interest Fund	Special Redemption Fund
<b>Sources of Funds</b>				
Beginning Balance	\$30,631	\$445,750	\$348,517	\$0
Earnings	\$1,350	\$18,076	\$10,287	\$0
<b>Special Taxes</b>				
Prior Year(s)	\$0	\$0	\$28,151	\$0
Levy Year 2023	\$0	\$0	\$337,157	\$0
<b>Uses of Funds</b>				
Account Transfer	\$13,456	(\$16,857)	\$16,857	\$0
<b>Admin Exp Transfers</b>				
2023 Budgeted	\$0	\$0	\$0	\$0
2023 Prefunding	\$0	\$0	(\$13,456)	\$0
<b>Debt Service</b>				
Interest and Principal - 03/01/2023	\$0	\$0	(\$284,511)	\$0
Interest - 09/01/2023	\$0	\$0	(\$71,361)	\$0
<b>Bond Redemptions/Prepayments</b>				
Receipts	\$0	\$0	\$0	\$0
Principal Redemption	\$0	\$0	\$0	\$0
Redemption Premium	\$0	\$0	\$0	\$0
Refund to Property Owners	\$0	\$0	\$0	\$0
Administrative Expenses	(\$9,000)	\$0	\$0	\$0
<b>Ending Balance</b>	<b>\$36,437</b>	<b>\$446,969</b>	<b>\$371,641</b>	<b>\$0</b>

The calculation of the estimated available fundas of March 1, 2024 is shown in Table 3 below.

**Table 3: Estimated Sources and Uses of Funds (09/30/2023 through 03/01/2024)**

Types of Funds	Admin Fund	Reserve Fund	Bond and Interest Fund	Special Redemption Fund
<b>Sources of Funds</b>				
Beginning Balance	\$36,437	\$446,969	\$371,641	\$0
Earnings	\$0	\$0	\$0	\$0
<b>Special Taxes</b>				
Prior Year(s)	\$0	\$0	\$0	\$0
Levy Year 2023	\$0	\$0	\$30,075	\$0
Projected Tax Sale Receipts	\$0	\$0	\$0	\$0
<b>Uses of Funds</b>				
<b>Account Transfer</b>				
Bond Redemption/Prepayment	\$0	\$0	\$0	\$0
All Others	\$0	(\$1,919)	\$1,919	\$0
<b>Admin Exp Transfers</b>				
2023 Budgeted	\$0	\$0	\$0	\$0
2024 Prefunding	\$14,563	\$0	(\$14,563)	\$0
<b>Debt Service</b>				
Interest - 03/01/2024	\$0	\$0	(\$71,361)	\$0
Principal - 03/01/2024	\$0	\$0	(\$225,000)	\$0
<b>Bond Redemptions/Prepayments</b>				
Principal Redemption				
Redemption Premium & Accrued Interest	\$0	\$0	\$0	\$0
Refund to Property Owners	\$0	\$0	\$0	\$0
<b>Administrative Expenses</b>				
Remaining Levy Year 2023	(\$21,000)	\$0	\$0	\$0
<b>Ending Balance</b>	<b>\$30,000</b>	<b>\$445,050</b>	<b>\$92,712</b>	<b>\$0</b>
Reserve Fund Requirement	N/A	(\$445,050)	N/A	N/A
Funds Not Eligible for Levy Surplus	(\$30,000)	N/A	(\$53,212)	N/A
<b>Projected Surplus/(Deficit)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$39,500</b>	<b>\$0</b>

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

Pursuant to the Special Tax Roll and Report, the 2023 Maximum Parcel Special Taxes equal \$597,572. Subtracting the 2023 Special Tax Requirement of \$372,653, results in an abatement of \$224,919. In accordance with the Special Tax Roll and Report, the Maximum Parcel Special Tax applicable to each Parcel in SSA 13 is abated in equal percentages until the special tax remaining equals the Special Tax Requirement.

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

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

Special Tax Classification	Dwelling Units	Maximum Parcel Special Tax	Abated Special Tax	Extended Special Tax
<b>Taxable Property</b>				
Single-Family Property	127	\$1,731.00	\$651.52	\$1,079.48
Duplex Property	102	\$1,490.00	\$560.82	\$929.18
Townhome Property	163	\$1,385.00	\$521.30	\$863.70
<b>Prepaid Property</b>				
Single-Family Property	0	\$0	\$0	\$0
Duplex Property	0	\$0	\$0	\$0
Townhome Property	0	\$0	\$0	\$0

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 2022 and 2023 is shown in Table 5 below.

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

Special Tax Classification	2023	2022	Percentage Change
<b>Maximum Parcel Special Tax</b>			
Single-Family Property	\$1,731.00	\$1,705.00	1.52%
Duplex Property	\$1,490.00	\$1,468.00	1.50%
Townhome Property	\$1,385.00	\$1,365.00	1.47%
<b>Extended Special Tax</b>			
Single-Family Property	\$1,079.48	\$1,063.46	1.51%
Duplex Property	\$929.18	\$915.64	1.48%
Townhome Property	\$863.70	\$851.39	1.45%

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

**Table 6: Maximum Parcel Special Taxes<sup>1</sup>**

Levy Year	Single-Family Property Dwelling Unit	Duplex Property Dwelling Unit	Townhome Property Dwelling Unit	Per Bond Ordinance	Adjusted For Prepayments
2023	\$1,731.00	\$1,490.00	\$1,385.00	\$597,572.00	\$597,572.00
2024	\$1,757.00	\$1,512.00	\$1,406.00	\$606,541.00	\$606,541.00
2025	\$1,783.00	\$1,535.00	\$1,427.00	\$615,612.00	\$615,612.00
2026	\$1,810.00	\$1,558.00	\$1,448.00	\$624,810.00	\$624,810.00
2027	\$1,837.00	\$1,581.00	\$1,470.00	\$634,171.00	\$634,171.00
2028	\$1,865.00	\$1,605.00	\$1,492.00	\$643,761.00	\$643,761.00
2029	\$1,893.00	\$1,629.00	\$1,514.00	\$653,351.00	\$653,351.00
2030	\$1,921.00	\$1,653.00	\$1,537.00	\$663,104.00	\$663,104.00
2031	\$1,950.00	\$1,678.00	\$1,560.00	\$673,086.00	\$673,086.00
2032	\$1,979.00	\$1,703.00	\$1,583.00	\$683,068.00	\$683,068.00
2033	\$2,008.00	\$1,729.00	\$1,607.00	\$693,442.00	\$693,442.00
2034	\$2,039.00	\$1,755.00	\$1,631.00	\$703,939.33	\$703,939.33
2035	\$2,070.00	\$1,781.00	\$1,655.00	\$714,498.42	\$714,498.42

Notes:

1. Maximum Special Taxes per the 2019 Bond Ordinance.

#### **IV PRIOR YEAR SPECIAL TAX COLLECTIONS**

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

##### **A 2022 Special Tax Receipts**

As of November 18, 2023, the SSA No. 13 2022 special tax receipts totaled \$367,233. There were no delinquent taxes.

##### **B Tax Sales and Foreclosures**

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

Kane County held annual tax sale on November 1, 2023. No parcels were offered and sold.

## **V DEVELOPMENT STATUS**

SSA No. 13 will be comprised of one hundred twenty-seven (127) single family homes, one hundred and two (102) duplex units and one hundred sixty-three (163) townhomes. An aerial map of SSA No. 13 is attached as Appendix E. 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, 2023, the outstanding principal was \$4,440,000. The current debt schedule is attached herein as Appendix D.

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

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

### **B Special Tax Prepayments**

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

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

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

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

<b>2023 Equalized Assessed Value<sup>1</sup></b>	<b>2023 Appraised Value<sup>2</sup></b>	<b>Outstanding Bonds<sup>3</sup></b>	<b>Value-to-Lien Ratio</b>
\$26,119,858	\$78,359,574	\$4,440,000	17.65:1

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. Outstanding Special Tax Bonds as of September 2, 2023.

**VIII AD VALOREM PROPERTY TAX RATES**

The 2022 general ad valorem tax rates for SSA No. 13 are shown in Table 8 below.

**Table 8: 2022 Ad Valorem Property Tax Rates**

<b>Taxing Agency</b>	<b>SFD</b>	<b>DUP</b>	<b>THM</b>
Dundee School District 300	5.141537%	5.141537%	5.141537%
Hampshire Fire District	0.923669%	0.923669%	0.923669%
Hampshire Village	0.460937%	0.460937%	0.460937%
Elgin College 509	0.422479%	0.422479%	0.422479%
Kane County	0.332244%	0.332244%	0.332244%
Hampshire TWP Road District	0.198381%	0.198381%	0.198381%
Hampshire Park District	0.167166%	0.167166%	0.167166%
Kane Forest Preserve	0.136742%	0.136742%	0.136742%
Ella Johnson Library	0.123025%	0.123025%	0.123025%
Hampshire Township	0.1094%	0.1094%	0.1094%
Hampshire Cemetery	0.002604%	0.002604%	0.002604%
NW Kane Airport Authority	0%	0%	0%
Hampshire SSA 23	0%	0%	0%
<b>Total Tax Rate</b>	<b>8.018184%</b>	<b>8.018184%</b>	<b>8.018184%</b>

# **APPENDIX A**

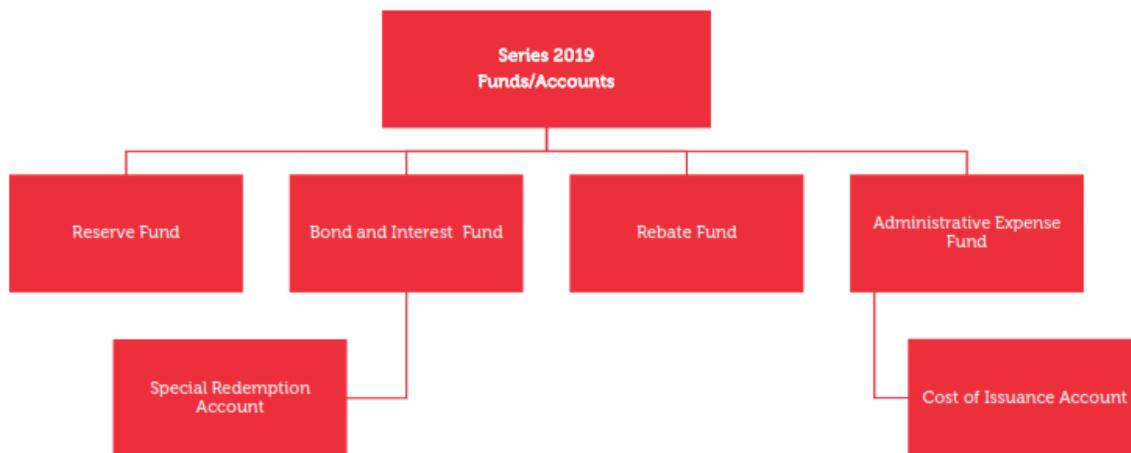
Village of Hampshire SSA No. 13  
Administration Report  
(Levy Year 2023)



## **FUNDS AND ACCOUNTS**

Figure A-1: Funds and Accounts

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



# **APPENDIX B**

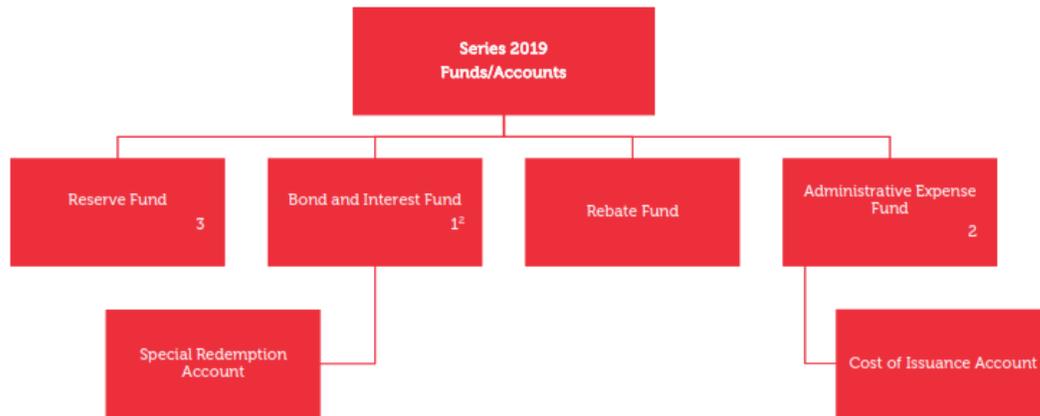
Village of Hampshire SSA No. 13  
Administration Report  
(Levy Year 2023)



## **APPLICATION OF SPECIAL TAX**

Figure B-1: Application of Special Tax

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



**Notes:**

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

# **APPENDIX C**

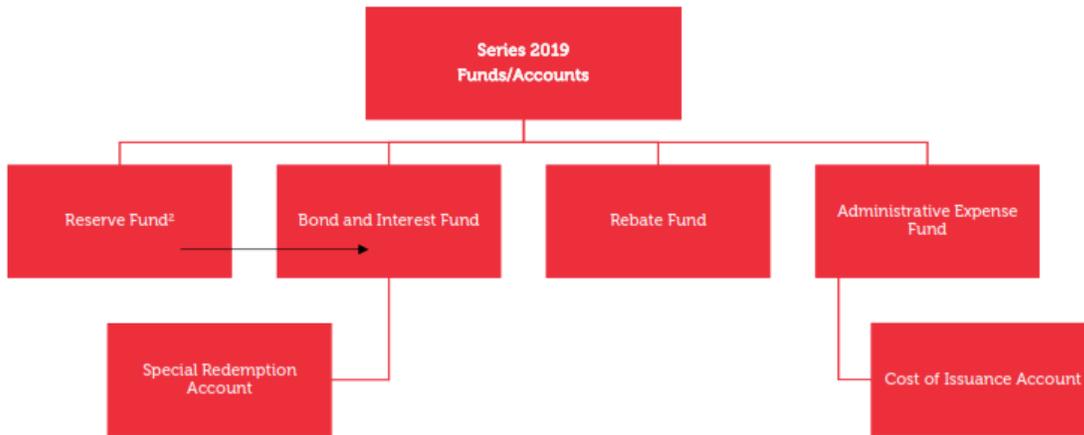
Village of Hampshire SSA No. 13  
Administration Report  
(Levy Year 2023)



## **APPLICATION OF EARNINGS**

Figure C-1: Application of Earnings

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



**Notes:**

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

# **APPENDIX D**

Village of Hampshire SSA No. 13  
Administration Report  
(Levy Year 2023)



## **DEBT SERVICE SCHEDULE**

**Figure D-1: Debt Service Schedule**

Year Ending (3/1)	Payment Date	Principal	Interest	Debt Service
2024	3/1/2024	\$225,000	\$71,361.25	\$296,361.25
2025	9/1/2024		\$67,986.25	\$67,986.25
2025	3/1/2025	\$235,000	\$67,986.25	\$302,986.25
2026	9/1/2025		\$64,461.25	\$64,461.25
2026	3/1/2026	\$245,000	\$64,461.25	\$309,461.25
2027	9/1/2026		\$60,786.25	\$60,786.25
2027	3/1/2027	\$260,000	\$60,786.25	\$320,786.25
2028	9/1/2027		\$56,886.25	\$56,886.25
2028	3/1/2028	\$275,000	\$56,886.25	\$331,886.25
2029	9/1/2028		\$52,761.25	\$52,761.25
2029	3/1/2029	\$290,000	\$52,761.25	\$342,761.25
2030	9/1/2029		\$48,411.25	\$48,411.25
2030	3/1/2030	\$305,000	\$48,411.25	\$353,411.25
2031	9/1/2030		\$43,683.75	\$43,683.75
2031	3/1/2031	\$320,000	\$43,683.75	\$363,683.75
2032	9/1/2031		\$38,643.75	\$38,643.75
2032	3/1/2032	\$335,000	\$38,643.75	\$373,643.75
2033	9/1/2032		\$33,200.00	\$33,200.00
2033	3/1/2033	\$350,000	\$33,200.00	\$383,200.00
2034	9/1/2033		\$27,425.00	\$27,425.00
2034	3/1/2034	\$370,000	\$27,425.00	\$397,425.00
2035	9/1/2034		\$21,227.50	\$21,227.50
2035	3/1/2035	\$390,000	\$21,227.50	\$411,227.50
2036	9/1/2035		\$14,597.50	\$14,597.50
2036	3/1/2036	\$410,000	\$14,597.50	\$424,597.50
2037	9/1/2036		\$7,525.00	\$7,525.00
2037	3/1/2037	\$430,000	\$7,525.00	\$437,525.00

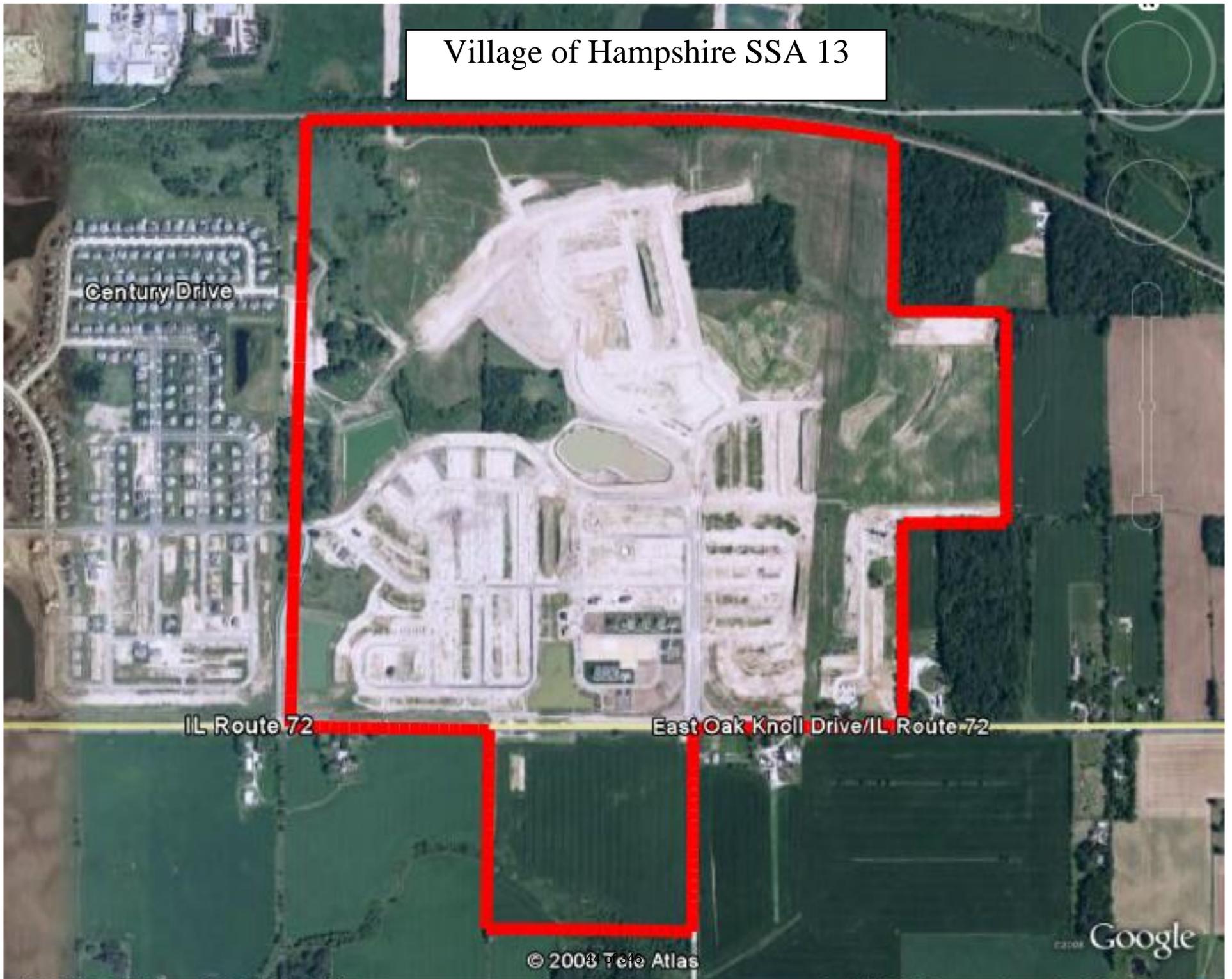
# **APPENDIX E**

Village of Hampshire SSA No. 13  
Administration Report  
(Levy Year 2023)



# **AERIAL APPENDIX OF SSA BOUNDARIES**

Village of Hampshire SSA 13



# **APPENDIX F**

Village of Hampshire SSA No. 13  
Administration Report  
(Levy Year 2023)



# **SPECIAL TAX ROLL AND REPORT**

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

April 5, 2007

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

**Prepared for**

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

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

**Exhibit A – Special Tax Roll**

**Exhibit B – Prepayment of the Maximum Parcel Special Tax**

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

**Exhibit D – Preliminary Plat**

## **I. INTRODUCTION**

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

## **II. DEFINITIONS**

The terms used herein shall have the following meanings:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### **IV. SPECIAL SERVICES**

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

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

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

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

## 2. SSA Funded Improvements

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

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

### B. ESTIMATED COSTS

The estimated costs for the Authorized Improvements are based on (i) the developer's engineer's estimate of probable construction costs for SSA No. 13<sup>2</sup> (the "Engineer's Opinion of Probable Cost"), as reviewed by the Village Engineer, a copy of which is attached hereto as Exhibit C and (ii) the contribution toward certain sewer and water system improvements in an amount equal to the estimated sewer and water impact and connection fees payable by the Developer. These costs include earthwork associated with the construction of the roads and detention areas and erosion control required in connection with the construction of the Authorized Improvements. These costs are summarized in Table 1 below.

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

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

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

<sup>2</sup>Prepared by Cowhey Gudmundson Leder, Ltd., revised March 2, 2007.

## **C. ALLOCATION**

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

### **1. BENEFIT AREA**

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

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

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

### **2. PUBLIC FACILITY USAGE**

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

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

**a. SANITARY SEWER AND WATER USAGE**

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

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

Table 2 below shows the population equivalent by land use.

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

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

**b. ROAD USAGE**

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

Single-family Dwelling Unit and Townhome Dwelling Unit of 9.57 and 5.86<sup>3</sup>, respectively. As with P.E. factors, trip generation factors for Duplex Dwelling Units are not published in Trip Generation, Sixth Edition. However, Trip Generation, Sixth Edition states that there is a high correlation between average weekday trips for residential land uses and the number of vehicles and residents.

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

Table 3 below shows estimated trip generation by land use.

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

**c. STORMWATER USAGE**

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

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

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

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

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

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

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

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

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

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

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

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

**ALLOCATED COSTS**

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

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

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

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

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

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

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

**V. BOND ASSUMPTIONS**

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

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

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

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

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

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

### **A. DETERMINATION**

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

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

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

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

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

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

**B. APPLICATION**

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

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

**C. ESCALATION**

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

**D. TERM**

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

**E. SPECIAL TAX ROLL AMENDMENT**

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

**F. OPTIONAL PREPAYMENT**

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

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

**G. MANDATORY PREPAYMENT**

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

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

**VII. ABATEMENT AND COLLECTION**

**A. ABATEMENT**

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

**B. COLLECTION PROCESS**

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

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

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

### **C. ADMINISTRATIVE REVIEW**

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

## **VIII. AMENDMENTS**

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

**EXHIBIT A**

**SPECIAL TAX ROLL**

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

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

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

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

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

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

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

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

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

<b>Parcel Identification Numbers</b>	<b>Number of Dwelling Unit</b>		
	<b><u>Single-family</u></b>	<b><u>Duplex</u></b>	<b><u>Townhome</u></b>
01-26-251-008	1		
01-26-251-009	1		
01-26-251-010	1		
01-26-251-011	1		
01-26-252-002	1		
01-26-252-003	1		
01-26-252-004	1		
01-26-252-005	1		
01-26-252-006	1		
01-26-252-007	1		
01-26-252-008	1		
01-26-252-009	1		
01-26-252-010	1		
01-26-252-011	1		
01-26-253-002	1		
01-26-253-003	1		
01-26-253-004	1		
01-26-253-005	1		
01-26-253-006	1		
01-26-253-007	1		
01-26-253-008	1		
01-26-253-009	1		
01-26-253-010	1		
01-26-254-002	1		
01-26-254-003	1		
01-26-254-004	1		
01-26-254-005	1		
01-26-254-006	1		
01-26-254-007	1		
01-26-254-008	1		
01-26-255-001	1		
01-26-255-002	1		
01-26-255-003	1		
01-26-255-004	1		
01-26-255-005	1		
01-26-255-006	1		
01-26-255-007	1		
01-26-255-008	1		
01-26-255-009	1		
01-26-300-004	58		
----- 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
<b>PHASE I:</b>									
1	FINAL ENGINEERING IMPROVEMENTS (EXCLUDING COLLECTOR ROADS)	1,299,309.10	1,258,703.00	1,403,015.50	993,170.00	61,003.00	1,416,729.35	256,500.00	6,688,429.95
2	COLLECTOR ROAD IMPROVEMENTS	42,775.70	142,810.00	348,055.00	194,424.00	20,517.00	951,879.00	103,500.00	1,803,960.70
<b>PHASE II:</b>									
3	FINAL ENGINEERING IMPROVEMENTS (EXCLUDING COLLECTOR ROADS)	1,175,708.00	749,191.00	600,109.00	813,575.00	43,465.00	1,529,900.00	198,000.00	5,109,948.00
4	COLLECTOR ROAD IMPROVEMENTS	29,850.00	54,550.00	129,225.00	92,259.00	0.00	441,173.50	45,000.00	792,057.50
<b>PHASE III:</b>									
5	FINAL ENGINEERING IMPROVEMENTS (EXCLUDING COLLECTOR ROADS)	\$ 210,796.50	\$ 214,440.00	\$ 220,650.00	\$ 205,530.00	\$ 4,650.00	\$ 439,915.00	\$ 63,000.00	1,358,981.50
6	ROMKE ROAD IMPROVEMENTS	38,262.50	0.00	0.00	15,660.00	0.00	178,598.00	13,500.00	246,020.50
<b>TOTALS</b>		<b>2,796,701.80</b>	<b>2,419,694.00</b>	<b>2,701,054.50</b>	<b>2,314,618.00</b>	<b>129,635.00</b>	<b>4,958,194.85</b>	<b>679,500.00</b>	<b>15,999,398.15</b>



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

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

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

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

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

**C. WATER MAIN**

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

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

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

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
10.	24" FES W/GRATE	1	EA.	900.00	900.00
11.	27" FES W/GRATE	1	EA.	1,000.00	1,000.00
12.	30" FES W/GRATE	1	EA.	1,100.00	1,100.00
13.	36" FES W/GRATE	1	EA.	1,300.00	1,300.00
14.	42" FES W/GRATE	1	EA.	1,500.00	1,500.00
15.	48" FES W/GRATE	1	EA.	1,650.00	1,650.00
16.	4" PVC SUMP CONNECTION	197	EA.	250.00	49,250.00
17.	8" PVC	538	LF.	12.00	6,456.00
18.	12" RCP	12,193	LF.	17.00	207,281.00
19.	15" RCP	4,033	LF.	18.00	72,594.00
20.	18" RCP	2,595	LF.	21.00	54,495.00
21.	21" RCP	2,325	LF.	25.00	58,125.00
22.	24" RCP	912	LF.	29.00	26,448.00
23.	27" RCP	1,029	LF.	34.00	34,986.00
24.	30" RCP	264	LF.	39.00	10,296.00
25.	36" RCP	1,030	LF.	49.00	50,470.00
26.	42" RCP	143	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
<b>TOTAL STORM SEWER (BASIN RELEASE) \$</b>					<b>61,003.00</b>

**E. PAVING, CURBS, SIDEWALK**

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

**F. STREET LIGHTING**

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



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

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

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

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

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

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

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

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

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

<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
<b>TOTAL PAVING, CURBS, SIDEWALK</b>					<b>\$ 951,879.00</b>

**F. COLLECTOR ROAD STREET LIGHTING**

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



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

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

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

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

**C. WATER MAIN**

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

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

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

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

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

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

**E. PAVING, CURBS, SIDEWALK**

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

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



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

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

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

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

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

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

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

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

**F. COLLECTOR ROAD STREET LIGHTING**

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



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

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

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

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

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

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

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

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

**E. PAVING, CURBS, SIDEWALK**

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

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

**F. STREET LIGHTING**

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



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

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

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

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

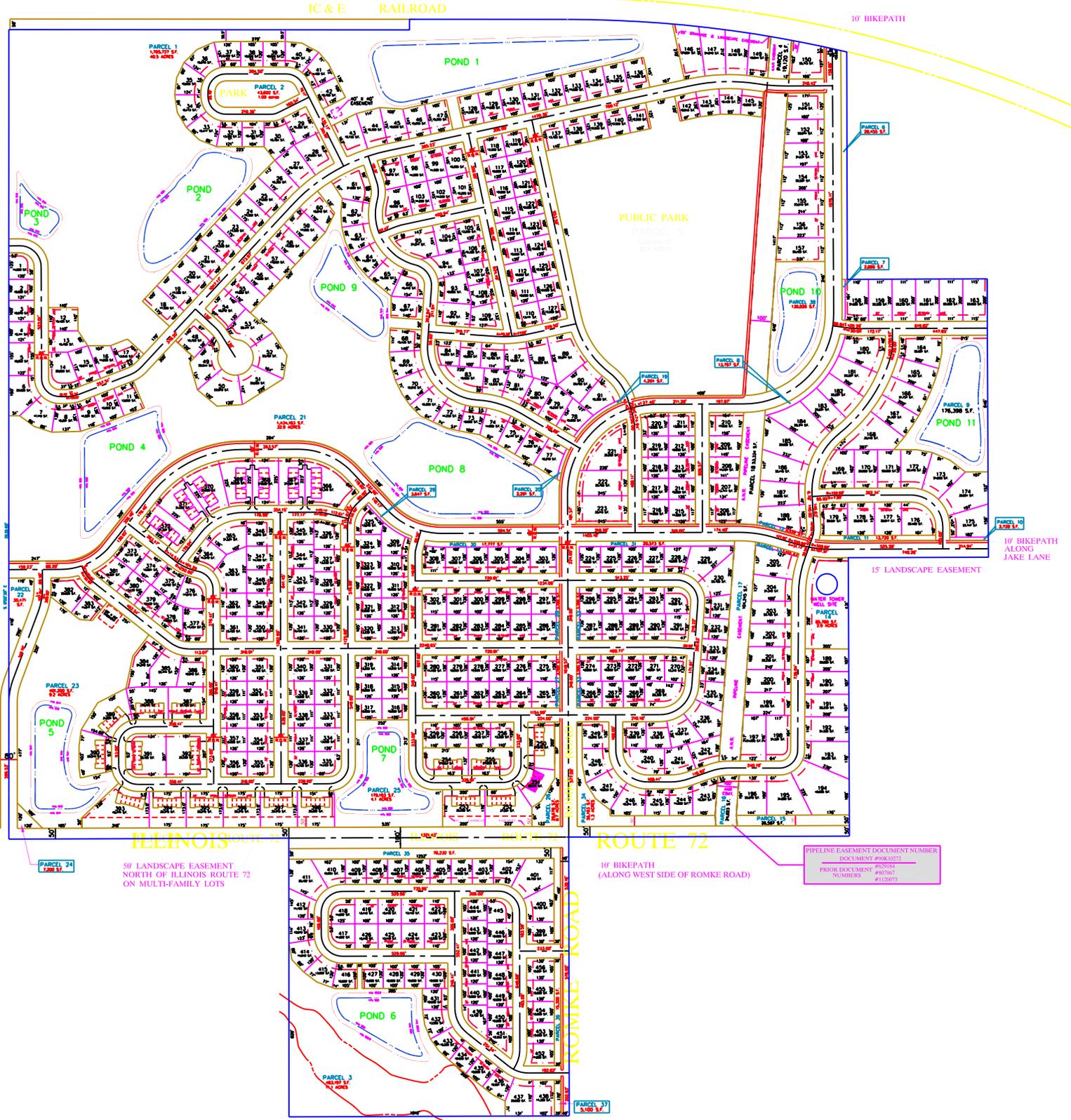
<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
3.	12" CRUSHED AGGREGATE BASE	2,660	SY.	9.00	23,940.00
4.	B6.12 CONCRETE CURB & GUTTER	4,300	LF.	8.75	37,625.00
5.	SIDEWALK	6,300	SF.	3.35	21,105.00
6.	BIKE PATH (10' WIDE)	1,400	SY.	20.00	28,000.00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

**F. COLLECTOR ROAD STREET LIGHTING**

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

# **EXHIBIT D**

## **PRELIMINARY PLAT**



# **APPENDIX G**

Village of Hampshire SSA No. 13  
Administration Report  
(Levy Year 2023)



## **2023 AMENDED SPECIAL TAX ROLL**

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2023

PIN	LOT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
<b>Single Family Property</b>							
01-26-175-011	551		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-175-012	550		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-175-013	549		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-175-014	548		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-175-015	547		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-175-016	546		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-175-017	545		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-175-018	544		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-176-009	334		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-176-010	335		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-176-019	543		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-176-020	542		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-176-021	541		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-176-022	540		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-177-013	552		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-177-014	553		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-177-015	554		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-177-016	555		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-177-017	556		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-177-018	557		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-177-019	558		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-177-020	559		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-177-021	565		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-177-022	564		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-177-023	563		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-177-024	562		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-177-025	561		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-177-026	560		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-178-006	314		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-178-007	315		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-178-008	316		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-178-015	567		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-178-016	568		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-178-017	569		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-178-018	570		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-179-002	308		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-179-003	307		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-179-004	306		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-179-005	305		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-179-006	304		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-179-007	303		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-180-001	302		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-180-002	301		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-180-003	300		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-180-004	299		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-180-005	298		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-180-006	297		SFD	1	\$1,731.00	\$651.52	\$1,079.48

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2023

PIN	LOT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-180-008	281		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-180-009	282		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-180-010	283		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-180-011	284		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-180-012	285		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-180-013	286		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-181-001	280		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-181-002	279		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-181-003	278		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-181-004	277		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-181-005	276		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-181-006	275		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-181-008	260		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-181-009	261		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-181-010	262		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-181-011	263		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-181-012	264		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-181-013	265		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-182-001	259		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-182-002	258		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-182-003	257		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-182-004	256		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-251-002	224		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-251-003	225		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-251-012	573		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-251-013	574		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-251-014	575		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-251-015	576		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-251-016	577		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-251-017	578		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-251-018	579		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-251-019	580		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-251-020	581		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-251-021	582		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-252-002	296		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-252-003	295		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-252-004	294		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-252-005	293		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-252-006	292		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-252-012	617		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-252-013	618		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-252-014	619		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-252-015	620		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-252-016	621		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-252-017	622		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-252-018	623		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-253-011	616		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-253-012	615		SFD	1	\$1,731.00	\$651.52	\$1,079.48

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2023

PIN	LOT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-253-013	614		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-253-014	613		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-253-015	612		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-253-016	611		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-253-017	606		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-253-018	607		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-253-019	608		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-253-020	609		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-253-021	610		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-254-009	605		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-254-010	604		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-254-011	603		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-254-012	602		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-254-013	601		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-254-014	600		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-254-015	599		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-254-016	598		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-254-017	597		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-254-018	596		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-255-010	583		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-255-011	584		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-255-012	585		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-255-013	586		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-255-014	587		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-255-015	588		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-255-016	589		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-255-017	590		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-255-018	591		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-255-019	592		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-255-020	593		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-255-021	594		SFD	1	\$1,731.00	\$651.52	\$1,079.48
01-26-255-022	595		SFD	1	\$1,731.00	\$651.52	\$1,079.48
<b>Duplex Property</b>							
01-26-153-023	507	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-024	507	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-025	509	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-026	509	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-027	508	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-028	508	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-029	500	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-030	500	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-031	511	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-032	511	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-033	505	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-034	505	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-035	501	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-036	501	2	DUP	1	\$1,490.00	\$560.82	\$929.18

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2023

PIN	LOT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-153-037	506	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-038	506	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-039	503	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-040	503	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-041	502	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-042	502	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-043	504	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-044	504	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-045	512	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-046	512	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-047	510	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-153-048	510	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-025	517	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-026	517	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-027	516	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-028	516	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-029	518	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-030	518	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-031	519	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-032	519	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-033	522	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-034	522	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-035	520	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-036	520	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-037	521	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-038	521	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-039	627	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-040	627	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-041	514	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-042	514	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-043	624	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-044	624	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-045	515	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-046	515	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-047	626	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-048	626	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-049	625	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-050	625	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-051	513	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-155-052	513	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-025	537	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-026	537	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-027	539	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-028	539	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-029	534	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-030	534	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-031	535	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-032	535	2	DUP	1	\$1,490.00	\$560.82	\$929.18

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2023

PIN	LOT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-156-033	533	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-034	533	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-035	527	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-036	527	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-037	538	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-038	538	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-039	526	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-040	526	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-041	536	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-042	536	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-043	528		DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-044	528		DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-045	530	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-046	530	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-047	529	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-048	529	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-049	531	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-050	531	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-051	532	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-156-052	532	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-175-019	345	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-175-020	345	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-175-021	344	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-175-022	344	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-175-023	343	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-175-024	343	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-175-025	341	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-175-026	341	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-175-027	342	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-175-028	342	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-176-011	338	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-176-012	338	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-176-013	339	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-176-014	339	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-176-015	336	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-176-016	336	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-176-017	340	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-176-018	340	1	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-176-023	337	2	DUP	1	\$1,490.00	\$560.82	\$929.18
01-26-176-024	337	1	DUP	1	\$1,490.00	\$560.82	\$929.18
<b>Townhome Property</b>							
01-26-125-001	372		THM	6	\$8,310.00	\$3,127.80	\$5,182.20
01-26-125-002	371		THM	6	\$8,310.00	\$3,127.80	\$5,182.20
01-26-125-003	370		THM	6	\$8,310.00	\$3,127.80	\$5,182.20
01-26-125-005	368		THM	6	\$8,310.00	\$3,127.80	\$5,182.20
01-26-125-008	369	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-125-009	369	1	THM	1	\$1,385.00	\$521.30	\$863.70

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2023

PIN	LOT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-125-010	369	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-125-011	369	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-125-012	369	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-125-013	369	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-125-015	366	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-125-016	366	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-125-017	366	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-125-018	366	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-125-019	366	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-125-020	366	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-125-022	367	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-125-023	367	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-125-024	367	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-125-026	367	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-125-027	367	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-125-028	367	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-011	390		THM	6	\$8,310.00	\$3,127.80	\$5,182.20
01-26-152-017	387	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-018	387	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-019	387	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-020	387	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-021	387	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-022	387	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-023	388	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-024	388	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-025	388	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-026	388	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-027	388	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-028	388	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-029	393	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-030	393	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-031	393	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-032	393	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-033	393	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-034	393	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-035	394	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-036	394	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-037	394	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-038	394	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-039	394	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-040	394	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-041	395	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-042	395	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-043	395	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-044	395	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-045	395	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-046	395	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-047	396	1	THM	1	\$1,385.00	\$521.30	\$863.70

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2023

PIN	LOT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-152-048	396	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-049	396	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-050	396	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-051	396	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-052	396	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-053	397	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-054	397	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-055	397	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-056	397	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-057	397	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-058	397	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-059	389	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-060	389	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-061	389	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-062	389	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-063	389	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-064	389	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-066	382	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-067	382	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-068	382	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-069	383	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-070	383	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-071	383	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-072	384	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-073	384	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-074	384	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-075	386	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-076	386	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-077	386	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-078	385	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-079	385	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-152-080	385	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-154-003	391	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-154-004	391	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-154-005	391	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-154-006	391	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-154-007	391	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-154-008	391	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-154-010	392	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-154-012	392	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-154-014	392	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-154-015	392	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-154-016	392	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-154-017	392	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-178-009	398	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-178-010	398	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-178-011	398	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-178-012	398	4	THM	1	\$1,385.00	\$521.30	\$863.70

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2023

PIN	LOT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-178-013	398	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-178-014	398	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-182-005	254		THM	6	\$8,310.00	\$3,127.80	\$5,182.20
01-26-182-008	255	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-182-009	255	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-182-011	255	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-182-013	255	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-182-014	255	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-182-015	255	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-008	253	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-009	253	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-010	253	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-011	253	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-012	253	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-013	253	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-015	252	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-016	252	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-018	252	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-020	252	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-021	252	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-022	252	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-024	251	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-025	251	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-027	250	6	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-028	250	5	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-029	251	1	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-030	251	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-031	250	4	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-032	250	2	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-033	250	3	THM	1	\$1,385.00	\$521.30	\$863.70
01-26-183-034	250	1	THM	1	\$1,385.00	\$521.30	\$863.70
<b>Exempt</b>							
01-23-300-007			EXEMPT	0	\$0.00	\$0.00	\$0.00
01-23-400-008			EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-151-001	1022		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-152-003	1023		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-152-004	1024		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-177-001	1029		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-178-004	1025		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-179-001	1030		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-180-007	1028		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-181-007	1027		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-183-005	1026		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-200-008			EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-200-012			EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-251-001	1031		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-252-001	1032		EXEMPT	0	\$0.00	\$0.00	\$0.00

VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 13  
LEVY YEAR 2023

PIN	LOT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-26-253-001	1033		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-26-254-001	1034		EXEMPT	0	\$0.00	\$0.00	\$0.00
<b>GRAND TOTALS</b>		<b>392</b>			<b>\$597,572.00</b>	<b>\$224,918.58</b>	<b>\$372,653.42</b>
		(# of units)			(maximum taxes)	(taxes abated)	(taxes levied)



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Public Finance  
Public-Private Partnerships  
Development Economics  
Clean Energy Bonds

No. 23 - XX

A RESOLUTION  
APPROVING THE 2023 ADMINISTRATION REPORT FOR VILLAGE  
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 14, INCLUDING THE  
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2023  
(FOR TAXES TO BE COLLECTED IN 2024)

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 2023 and Explanation of the Methodology to Amend the Special Tax Roll has been prepared by the Village's special consultant and is included as part of its 2023 Administration Report dated December 1, 2023, and submitted to the Village for its approval; and

WHEREAS, the 2023 Administration Report and Special Tax Roll ought to be approved in order to provide funds necessary to meet the obligations of debt service for the Special Service Area bonds previously issued.

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

1. The 2023 Administration Report for Village of Hampshire Special Service Area No. 14, including the Amended Special Tax Roll and Report for Levy Year 2023 (for taxes to be collected in 2024), prepared by DTA/David Taussig and Associates, Inc., dated December 1, 2023, and attached to and incorporated into this Resolution by this reference, shall be and is hereby ratified and approved.

2. The 2023 Administration Report, including the Amended Special Tax Roll and Report (for taxes to be collected in 2024), together with a certified copy of this Resolution, shall be filed by the Village Clerk with the Kane County Clerk – Tax Extension Department, promptly after approval of this Resolution; and DTA / David Taussig & Associates, Inc. shall take all steps necessary to file with the County Clerk a version of said Tax Roll in a format complying with the requirements of the Village’s Intergovernmental Agreement with Kane County for collection of said Special Taxes.

3. DTA / David Taussig & Associates, Inc., by Mr. Mitch Mosesman and/or Mr. Jerry Wen, shall be and is hereby delegated to make any minor corrections to the Special Tax Roll as may hereafter be deemed advisable or necessary, such as but not limited to correction of parcel numbers in accord with current County records, in order to insure that said Special Tax Roll is fully accurate and complete.

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

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

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

ADOPTED THIS 21<sup>st</sup> DAY OF DECEMBER, 2023, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS 21<sup>st</sup> DAY OF DECEMBER, 2023.

---

Michael J. Reid, Jr.  
Village President

ATTEST:

---

Karen Stuehler  
Village Clerk

/

/

/

/

CERTIFICATE /

/

/

/ / / / / / / / /

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

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

A RESOLUTION  
APPROVING THE 2023 ADMINISTRATION REPORT FOR VILLAGE  
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 14, INCLUDING THE  
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2023  
(FOR TAXES TO BE COLLECTED IN 2024)

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

This Certificate dated this \_\_\_\_\_ day of December, 2023.

\_\_\_\_\_  
Karen Stuehler  
Village Clerk

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF KANE            )

FILING CERTIFICATE

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

A RESOLUTION  
APPROVING THE 2023 ADMINISTRATION REPORT FOR VILLAGE  
OF HAMPSHIRE SPECIAL SERVICE AREA NO. 14, INCLUDING THE  
AMENDED SPECIAL TAX ROLL FOR CALENDAR YEAR 2023  
(FOR TAXES TO BE COLLECTED IN 2024)

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the 21<sup>st</sup> day of December, 2023, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2023.

---

County Clerk  
Kane County, Illinois



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# ADMINISTRATION REPORT (LEVY YEAR 2023)

VILLAGE OF HAMPSHIRE

SPECIAL SERVICE AREA NO. 14

December 1, 2023

Public Finance  
Public-Private Partnerships  
Development Economics  
Clean Energy Bonds

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

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
ADMINISTRATION REPORT  
(LEVY YEAR 2023)**

Prepared for:

**Village of Hampshire**

234 S. State Street

PO Box 457

Hampshire, IL 60140

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## INTRODUCTION

This report calculates the 2023 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 2023 Special Tax Requirement is equal to \$821,582. As shown in Table 1 below, the 2023 Special Tax Requirement is equal to the sum of the Series 2017 debt service for the twelve months ending March 1, 2025, estimated administrative expenses, and the contingency for estimated delinquent special taxes, and less the estimated available fund as of March 1, 2024.

**Table 1: 2023 Special Tax Requirement**

Sources of Funds	
Prior Year Surplus/(Deficit)	\$51,700
Earnings	\$0
Special Taxes	\$821,582
<b>Subtotal</b>	<b>\$873,282</b>
Uses of Funds	
<b>Debt Service</b>	
Interest - 09/01/2024	(\$159,239)
Interest - 03/01/2025	(\$159,239)
Principal - 03/01/2025	(\$505,000)
Administrative Expenses	(\$25,152)
Delinquent Special Taxes	(\$24,652)
Reserve Fund Replenishment	\$0
<b>Subtotal</b>	<b>(\$873,282)</b>
<b>Projected Surplus/(Deficit)</b>	<b>\$0</b>

II ACCOUNT ACTIVITY SUMMARY

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

Money held in any of the funds and accounts can be invested at the direction of the Village and in conformance with the limitations set forth in the 2017 Indenture. Investment interest earnings, if any, will generally be applied to the fund or account for which the investment is made. Diagrams of the application of special taxes and earnings are attached as Appendices B and C, respectively. A summary of account activity for the twelve months ending September 30, 2023 is shown in Table 2 on the following page.

Table 2: Transaction Summary (09/30/2023 through 3/1/2024)

Types of Funds	Admin Fund	Reserve Fund	Bond and Interest Fund	Special Redemption Fund
<b>Sources of Funds</b>				
Beginning Balance	\$16,138	\$968,656	\$645,117	\$0
Earnings	\$580	\$38,893	\$16,584	\$0
<b>Special Taxes</b>				
Prior Year(s)	\$0	\$0	\$22,341	\$0
Levy Year 2022	\$0	\$0	\$787,472	\$0
<b>Uses of Funds</b>				
Account Transfer	\$6,339	(\$36,201)	\$36,201	\$0
<b>Admin Exp Transfers</b>				
2022 Budgeted	\$0	\$0	\$0	\$0
2023 Prefunding	\$0	\$0	(\$6,339)	\$0
<b>Debt Service</b>				
Interest and Principal - 03/01/2023	\$0	\$0	(\$631,469)	\$0
Interest - 09/01/2023	\$0	\$0	(\$165,719)	\$0
<b>Bond Redemptions/Prepayments</b>				
Receipts	\$0	\$0	\$0	\$0
Principal Redemption	\$0	\$0	\$0	\$0
Redemption Premium	\$0	\$0	\$0	\$0
Refund to Property Owners	\$0	\$0	\$0	\$0
Administrative Expenses	(\$7,784)	\$0	\$0	\$0
<b>Ending Balance</b>	<b>\$15,274</b>	<b>\$971,347</b>	<b>\$704,190</b>	<b>\$0</b>

The calculation of the estimated available fund as of March 1,2024 is shown in Table 3 below.

**Table 3: Estimated Sources and Uses of Funds (09/30/2023 through 3/1/2024)**

Types of Funds	Administrative Fund	Reserve Fund	Bond and Interest Fund	Special Redemption Fund
<b>Sources of Funds</b>				
Beginning Balance	\$15,274	\$971,347	\$704,190	\$0
Earnings	\$0	\$0	\$0	\$0
<b>Special Taxes</b>				
Prior Year(s)	\$0	\$0	\$0	\$0
Levy Year 2022	\$0	\$0	\$22,074	\$0
Projected Tax Sale Receipts	\$0	\$0	\$0	\$0
<b>Uses of Funds</b>				
<b>Account Transfer</b>				
Bond Redemption/Prepayment	\$0	\$0	\$0	\$0
All Others	\$0	(\$4,147)	\$4,147	\$0
<b>Admin Exp Transfers</b>				
2023 Budgeted	\$7,286	\$0	(\$7,286)	\$0
2024 Prefunding	\$25,152	\$0	(\$25,152)	\$0
<b>Debt Service</b>				
Interest - 03/01/2024	\$0	\$0	(\$165,719)	\$0
Principal - 03/01/2024	\$0	\$0	(\$480,000)	\$0
<b>Bond Redemptions/Prepayments</b>				
Principal Redemption				
Redemption Premium & Accrued Interest	\$0	\$0	\$0	\$0
Refund to Property Owners	\$0	\$0	\$0	\$0
<b>Administrative Expenses</b>				
Remaining Levy Year 2022	(\$22,560)	\$0	\$0	\$0
<b>Ending Balance</b>	<b>\$25,152</b>	<b>\$967,200</b>	<b>\$52,253</b>	<b>\$0</b>
Reserve Fund Requirement	N/A	(\$967,200)	N/A	N/A
Funds Not Eligible for Levy Surplus	(\$25,152)	N/A	(\$553)	N/A
<b>Projected Surplus/(Deficit)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$51,700</b>	<b>\$0</b>

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

Pursuant to the Special Tax Roll and Report, the 2023 Maximum Parcel Special Taxes equal \$1,104,708. Subtracting the 2023 Special Tax Requirement of \$821,582, results in an abatement of \$283,126. 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	Dwelling Units	Maximum Parcel Special Tax	Abated Special Tax	Extended Special Tax
<b>Taxable Property</b>				
Single-Family Property	274	\$2,574.00	\$659.70	\$1,914.30
Duplex Property	264	\$1,513.00	\$387.76	\$1,125.24
<b>Prepaid Property</b>				
Single-Family Property	0	\$0.00	\$0.00	\$0.00
Duplex Property	0	\$0.00	\$0.00	\$0.00

A comparison of the maximum and extended special tax amounts for 2023 and 2022 is shown in Table 5 below.

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

Special Tax Classification	Levy Year 2023	Levy Year 2022	Percentage Change
<b>Maximum Parcel Special Tax</b>			
Single-Family Property	\$2,574.00	\$2,536.00	1.50%
Duplex Property	\$1,513.00	\$1,491.00	1.48%
<b>Extended Special Tax</b>			
Single-Family Property	\$1,914.30	\$1,886.11	1.49%
Duplex Property	\$1,125.24	\$1,108.90	1.47%

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	Single-Family Property Dwelling Unit	Duplex Property Dwelling Unit	Per Bond Ordinance	Adjusted For Prepayments
2023	\$2,574.00	\$1,513.00	\$1,104,708.00	\$1,104,708.00
2024	\$2,613.00	\$1,536.00	\$1,121,466.00	\$1,121,466.00
2025	\$2,652.00	\$1,559.00	\$1,138,224.00	\$1,138,224.00
2026	\$2,692.00	\$1,582.00	\$1,155,256.00	\$1,155,256.00
2027	\$2,732.00	\$1,606.00	\$1,172,552.00	\$1,172,552.00
2028	\$2,773.00	\$1,630.00	\$1,190,122.00	\$1,190,122.00
2029	\$2,815.00	\$1,654.00	\$1,207,966.00	\$1,207,966.00
2030	\$2,857.00	\$1,679.00	\$1,226,074.00	\$1,226,074.00
2031	\$2,900.00	\$1,704.00	\$1,244,456.00	\$1,244,456.00
2032	\$2,944.00	\$1,730.00	\$1,263,376.00	\$1,263,376.00
2033	\$2,988.00	\$1,756.00	\$1,282,296.00	\$1,282,296.00
2034	\$3,033.00	\$1,782.00	\$1,301,490.00	\$1,301,490.00

#### **IV PRIOR YEAR SPECIAL TAX COLLECTIONS**

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

##### **A 2022 Special Tax Receipts**

As of November 18, 2023, SSA No. 14 2022 special tax receipts totaled \$809,546. There were no delinquent special taxes.

##### **B Tax Sales and Foreclosures**

The lien and foreclosure remedies provided for in Article 9 of the Illinois Municipal Code shall apply upon the nonpayment of the special tax. The Village is not currently pursuing any foreclosure actions. Currently, there are no foreclosures to report.

Kane County held their annual tax sale on November 1, 2023. No parcels were offered or sold.

## **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, 2023, the outstanding principal was \$8,885,000. 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**

2022 Equalized Assessed Value <sup>1</sup>	2022 Appraised Value <sup>2</sup>	Outstanding Bonds <sup>3</sup>	Value to Lien Ratio
\$37,641,023	\$112,923,069	\$8,885,000	12.71:1

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, 2023.

**VII AD VALOREM PROPERTY TAX RATES**

The 2022 general ad valorem tax rates for SSA No. 14 are shown in Table 8 below.

**Table 8: 2022 Ad Valorem Property Tax Rates**

Taxing Agency	SFD	DUP
Dundee School District 300	5.141537%	5.141537%
Hampshire Fire District	0.923669%	0.923669%
Hampshire Village	0.460937%	0.460937%
Elgin College 509	0.422479%	0.422479%
Kane County	0.332244%	0.332244%
Hampshire TWP Road District	0.198381%	0.198381%
Hampshire Park District	0.167166%	0.167166%
Kane Forest Preserve	0.136742%	0.136742%
Ella Johnson Library	0.123025%	0.123025%
Hampshire Township	0.1094%	0.1094%
Hampshire Cemetery	0.002604%	0.002604%
NW Kane Airport Authority	0%	0%
Hampshire SSA 23	0%	0%
<b>Total Tax Rate</b>	<b>8.018184%</b>	<b>8.018184%</b>

# **APPENDIX A**

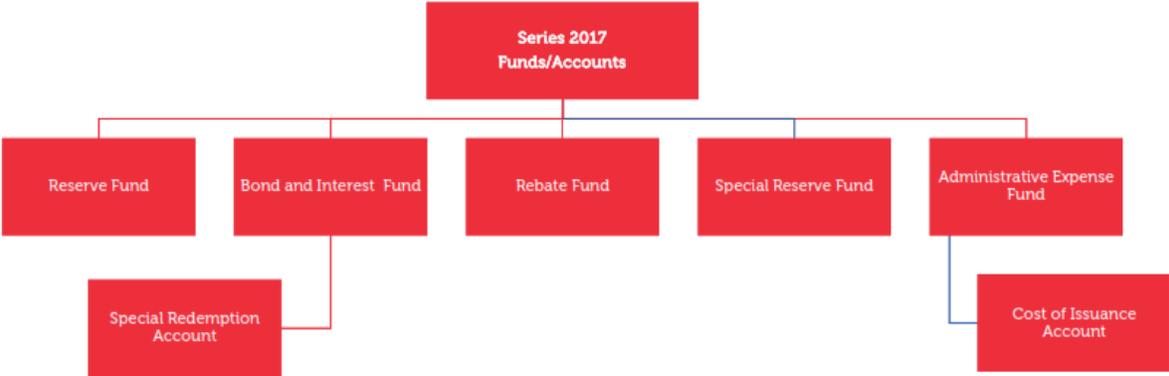
Village of Hampshire SSA No. 14  
Administration Report  
(Levy Year 2023)



## **FUNDS AND ACCOUNTS**

Figure A-1: Funds and Accounts

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



## **APPENDIX B**

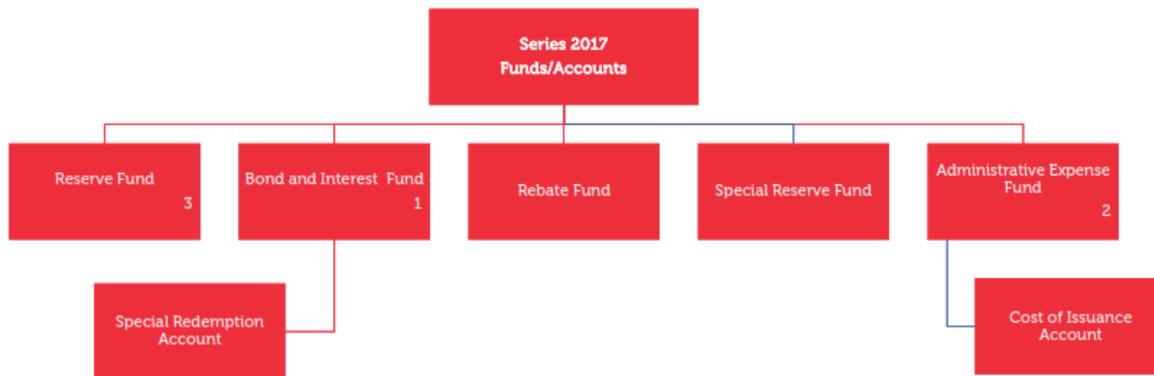
Village of Hampshire SSA No. 14  
Administration Report  
(Levy Year 2023)



## **APPLICATION OF SPECIAL TAX**

**Figure B-1: Application of Special Tax**

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



**Notes:**

1. Special Tax applied in sequence indicated.

# **APPENDIX C**

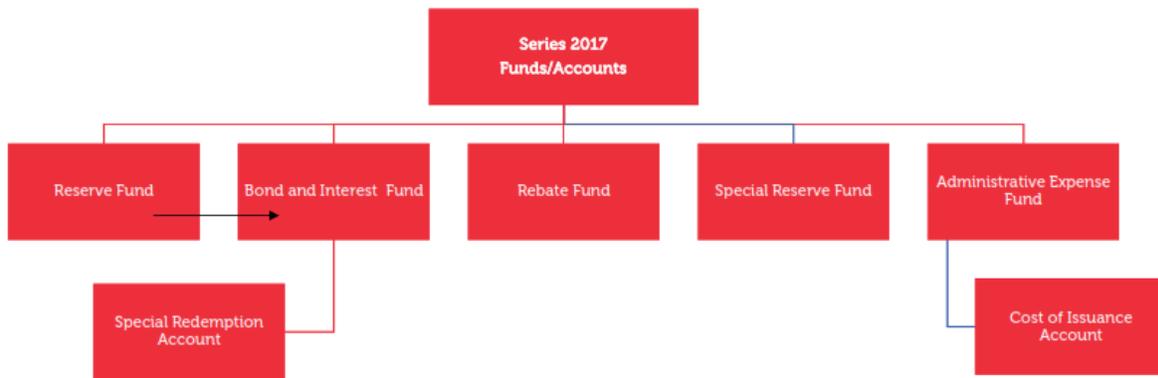
Village of Hampshire SSA No. 14  
Administration Report  
(Levy Year 2023)



## **APPLICATION OF EARNINGS**

**Figure C-1: Application of Earnings**

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



**Notes:**

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

# **APPENDIX D**

Village of Hampshire SSA No. 14  
Administration Report  
(Levy Year 2023)



# **DEBT SERVICE SCHEDULE**

Figure D-1: Debt Service Schedule

Year Ending (3/1)	Payment Date	Principal	Interest	Debt Service
2024	3/1/2024	\$480,000	\$165,718.75	\$645,718.75
2025	9/1/2024		\$159,238.75	\$159,238.75
2025	3/1/2025	\$505,000	\$159,238.75	\$664,238.75
2026	9/1/2025		\$149,138.75	\$149,138.75
2026	3/1/2026	\$540,000	\$149,138.75	\$689,138.75
2027	9/1/2026		\$138,338.75	\$138,338.75
2027	3/1/2027	\$570,000	\$138,338.75	\$708,338.75
2028	9/1/2027		\$129,076.25	\$129,076.25
2028	3/1/2028	\$600,000	\$129,076.25	\$729,076.25
2029	9/1/2028		\$118,876.25	\$118,876.25
2029	3/1/2029	\$635,000	\$118,876.25	\$753,876.25
2030	9/1/2029		\$107,763.75	\$107,763.75
2030	3/1/2030	\$670,000	\$107,763.75	\$777,763.75
2031	9/1/2030		\$95,703.75	\$95,703.75
2031	3/1/2031	\$710,000	\$95,703.75	\$805,703.75
2032	9/1/2031		\$82,568.75	\$82,568.75
2032	3/1/2032	\$745,000	\$82,568.75	\$827,568.75
2033	9/1/2032		\$68,600.00	\$68,600.00
2033	3/1/2033	\$785,000	\$68,600.00	\$853,600.00
2034	9/1/2033		\$52,900.00	\$52,900.00
2034	3/1/2034	\$835,000	\$52,900.00	\$887,900.00
2035	9/1/2034		\$36,200.00	\$36,200.00
2035	3/1/2035	\$880,000	\$36,200.00	\$916,200.00
2036	9/1/2035		\$18,600.00	\$18,600.00
2036	3/1/2036	\$930,000	\$18,600.00	\$948,600.00

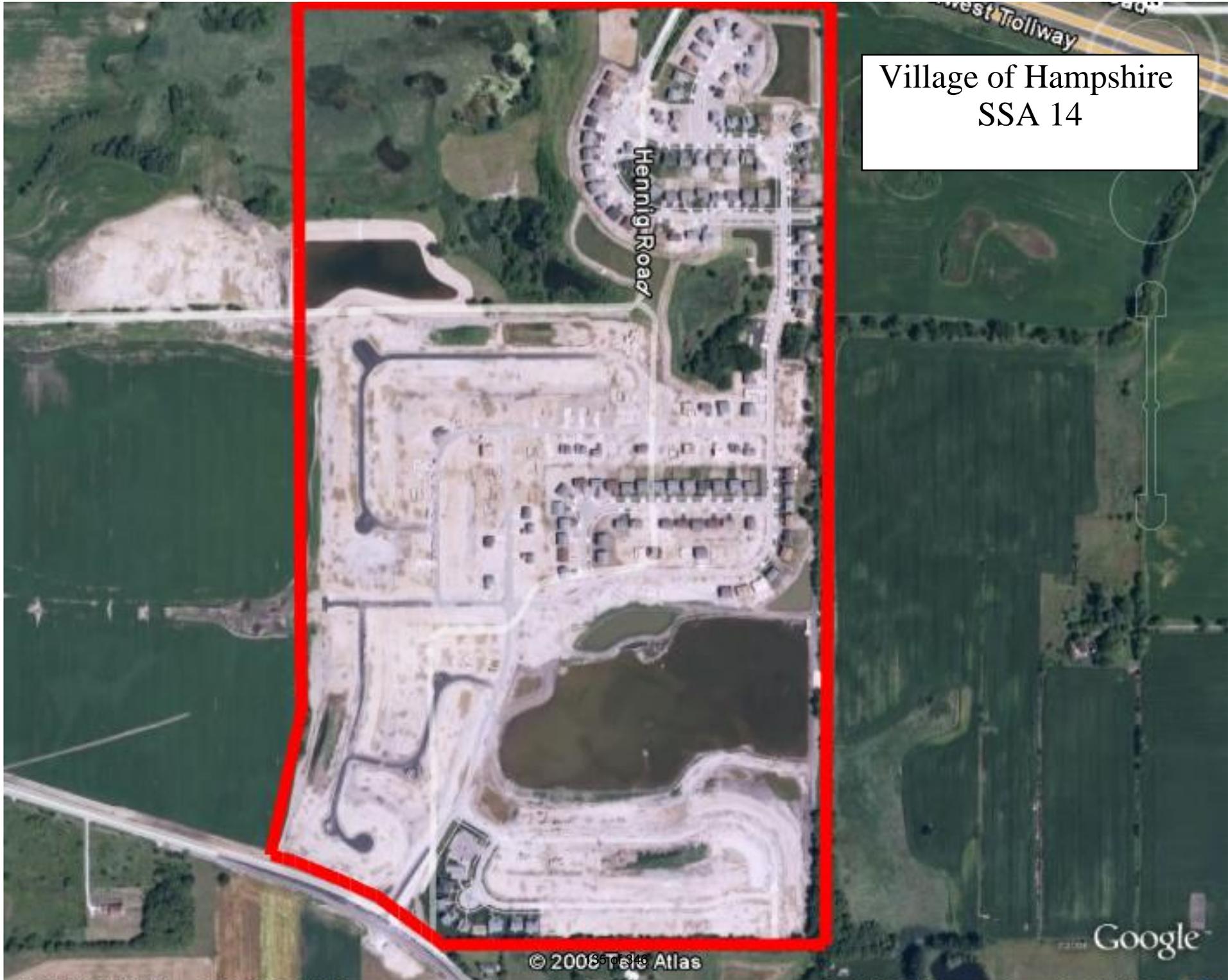
# **APPENDIX E**

Village of Hampshire SSA No. 14  
Administration Report  
(Levy Year 2023)



# **AERIAL APPENDIX OF SSA BOUNDARIES**

Village of Hampshire  
SSA 14



Hennig Road

# **APPENDIX F**

Village of Hampshire SSA No. 14  
Administration Report  
(Levy Year 2023)



# **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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(847) 683-2181

**Prepared by**

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

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

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

**Exhibit A – Special Tax Roll**

**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. 14<sup>1</sup> (the "Engineer's Opinion of Probable Cost"), a copy of which is attached hereto as Exhibit C and summarized in Table 1 on the following page. These costs include the engineering and plan review for the Eligible Improvements as well as the surveying necessary for their construction. Earthwork associated with the construction of the roads and detention areas, installation of trees along roadways, and erosion control required in connection with the construction of the Eligible Improvements are also included.

---

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

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

### **C. ALLOCATION**

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

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

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

## **2. PUBLIC FACILITY USAGE**

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

### **a. SANITARY SEWER AND WATER USAGE**

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

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

### **b. ROAD USAGE**

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

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

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

**c. STORM SEWER USAGE**

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

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

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

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

### 3. ALLOCATED COSTS

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

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

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

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

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

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

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

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

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

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

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

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

## **V. BOND ASSUMPTIONS**

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

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

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

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

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

### **A. DETERMINATION**

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

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

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

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

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

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

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

## **B. APPLICATION**

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

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

**C. ESCALATION**

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

**D. TERM**

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

**E. SPECIAL TAX ROLL AMENDMENT**

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

**F. OPTIONAL PREPAYMENT**

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

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

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

**G. MANDATORY PREPAYMENT**

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

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

**VII. ABATEMENT AND COLLECTION**

**A. ABATEMENT**

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

**B. COLLECTION PROCESS**

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

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

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

### **C. ADMINISTRATIVE REVIEW**

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

## **VIII. AMENDMENTS**

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

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**EXHIBIT A**

**SPECIAL TAX ROLL**

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

SPECIAL TAX ROLL  
CALENDAR YEAR 2007 THROUGH CALENDAR YEAR 2034

CALENDAR YEAR OF LEVY	MAXIMUM PARCEL SPECIAL TAX / DU		<u>PERMANENT INDEX NUMBER</u>					
	<u>SDU [1]</u>	<u>DDU [2]</u>	01-12-400-001			01-12-400-002		
			<u>SDU [1]</u>	<u>DDU [2]</u>	<u>TOTAL</u>	<u>SDU [1]</u>	<u>DDU [2]</u>	<u>TOTAL</u>
			0	0	0	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
<b>SCHEDULE I - EXCAVATION AND GRADING IMPROVEMENTS</b>					
1	Silt Fence	8,720	LF	\$2.50	\$21,800.00
2	Inlet Protection	187	EACH	\$15.75	\$2,945.25
3	Topsoil Stripping and Stockpiling - ROW	12,790	CY	\$2.25	\$28,755.00
4	Topsoil Stripping and Stockpiling - PONDS	29,300	CY	\$2.25	\$65,925.00
5	Clay Excavation and Embankment - ROW	4,815	CY	\$3.00	\$13,845.00
6	Clay Excavation and Embankment - PONDS	77,350	CY	\$3.00	\$232,050.00
7	6" Topsoil Respread and Seeding - ROW	42,600	SY	\$1.30	\$55,380.00
8	6" Topsoil Respread and Seeding - PONDS	21,900	SY	\$1.30	\$28,470.00
9	12" Topsoil Respread and Seeding - PONDS	66,250	SY	\$2.50	\$165,625.00
10	Excelsior Blanket	31,100	SY	\$1.50	\$46,650.00
<b>TOTAL SCHEDULE I - EXCAVATION AND GRADING IMPROVEMENTS</b>					<b>\$661,445.25</b>

**SCHEDULE II - UNDERGROUND IMPROVEMENTS**

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

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

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

Earthwork Numbers Based on Plans Dated 11-04-05

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
<b>C. STORM SEWER IMPROVEMENTS</b>					
1	10" RCP Storm Sewer Pipe	900	LF	\$16.00	\$9,800.00
2	12" RCP Storm Sewer Pipe	7,929	LF	\$18.00	\$140,922.00
3	15" RCP Storm Sewer Pipe	4,236	LF	\$20.00	\$84,720.00
4	18" RCP Storm Sewer Pipe	2,045	LF	\$22.00	\$44,990.00
5	21" RCP Storm Sewer Pipe	1,745	LF	\$26.00	\$45,396.00
6	24" RCP Storm Sewer Pipe	1,755	LF	\$30.00	\$52,650.00
7	27" RCP Storm Sewer Pipe	1,129	LF	\$35.00	\$39,515.00
8	30" RCP Storm Sewer Pipe	949	LF	\$40.00	\$37,960.00
9	36" RCP Storm Sewer Pipe	924	LF	\$45.00	\$41,580.00
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
<b>SUBTOTAL C - STORM SEWER IMPROVEMENTS</b>					<b>\$840,123.50</b>
<b>TOTAL SCHEDULE II - UNDERGROUND IMPROVEMENTS</b>					<b>\$2,504,376.45</b>
<b>SCHEDULE III - ROADWAY IMPROVEMENTS</b>					
1.	Aggregate Base Course - 12"	52,665	SY	\$12.00	\$630,780.00
2.	Bituminous Concrete Surface Course Superpave N50 - 1.5"	52,565	SY	\$3.50	\$183,977.50
3.	Bituminous Concrete Binder Course Superpave N50 - 2.5"	34,975	SY	\$5.50	\$192,382.50
4.	Bituminous Concrete Binder Course Superpave N50 - 4.5"	11,040	SY	\$9.50	\$104,880.00
5.	Bituminous Material Prime Coat	17,350	GAL	\$1.50	\$26,025.00
6.	Concrete Curb, Rolled (B-6.12)	25,770	LF	\$9.50	\$244,815.00
7.	PCC Sidewalk - 5" w/sub-base	123,288	SF	\$3.50	\$431,508.00
8.	Street Lights	50	EACH	\$3,500.00	\$175,000.00
<b>TOTAL SCHEDULE III - ROADWAY IMPROVEMENTS</b>					<b>\$1,989,348.00</b>

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

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

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

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

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

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
<b>SCHEDULE I - EXCAVATION AND GRADING IMPROVEMENTS</b>					
1	Silt Fence	8,720	LF	\$2.50	\$21,800.00
2	Inlet Protection	83	EACH	\$15.75	\$992.25
3	Topsoil Stripping and Stockpiling - ROW	5,220	CY	\$2.25	\$11,745.00
4	Clay Excavation and Embankment - ROW	1,865	CY	\$3.00	\$5,595.00
5	6" Topsoil Respread and Seeding - ROW	17,400	SY	\$1.30	\$22,620.00
6	Excelsior Blanket	21,900	SY	\$1.50	\$32,850.00
7	Topsoil Stripping and Stockpiling - PONDS	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
<b>TOTAL SCHEDULE I - EXCAVATION AND GRADING IMPROVEMENTS</b>					<b>\$590,232.25</b>
<b>SCHEDULE II - UNDERGROUND IMPROVEMENTS</b>					
<b>A. SANITARY SEWER IMPROVEMENTS</b>					
1	8" PVC Sanitary Sewer Service (Long)	150	EACH	\$1,400.00	\$182,000.00
2	8" PVC Sanitary Sewer Service (Short)	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
<b>SUBTOTAL A - SANITARY SEWER IMPROVEMENTS</b>					<b>\$483,865.50</b>
<b>B. WATER MAIN IMPROVEMENTS</b>					
1	8" DI Water Main	6,217	LF	\$25.00	\$155,425.00
2	8" Valve & Vault, STD 4' Dia. w/FR & Lid	12	EACH	\$2,000.00	\$24,000.00
3	1" House Service Type K (short)	130	EACH	\$400.00	\$52,000.00
4	1" House Service Type K (long)	136	EACH	\$1,100.00	\$151,800.00
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
<b>SUBTOTAL B - WATER MAIN IMPROVEMENTS</b>					<b>\$487,650.00</b>
<b>C. STORM SEWER IMPROVEMENTS</b>					
1	12" RCP Storm Sewer Pipe	2,238	LF	\$18.00	\$40,284.00
2	15" RCP Storm Sewer Pipe	542	LF	\$20.00	\$10,840.00
3	18" RCP Storm Sewer Pipe	721	LF	\$22.00	\$15,862.00
4	21" RCP Storm Sewer Pipe	148	LF	\$26.00	\$3,848.00
5	24" RCP Storm Sewer Pipe	892	LF	\$30.00	\$26,760.00
6	27" RCP Storm Sewer Pipe	149	LF	\$35.00	\$5,215.00
7	Precast Concrete Flared End Section w/Grate 12"	1	EACH	\$600.00	\$600.00
8	Precast Concrete Flared End Section w/Grate 24"	1	EACH	\$800.00	\$800.00
9	Precast Concrete Flared End Section w/Grate 27"	1	EACH	\$900.00	\$900.00
10	2'-0" Diameter Inlet (Frame and Grate)	23	EACH	\$800.00	\$18,400.00
11	4'-0" Diameter Catch Basin (Frame and Grate)	7	EACH	\$1,300.00	\$9,100.00
12	4'-0" Diameter Manhole (Frame and Grate)	33	EACH	\$1,200.00	\$39,600.00
13	Trench Backfill	283	LF	\$15.00	\$4,245.00
<b>SUBTOTAL C - STORM SEWER IMPROVEMENTS</b>					<b>\$179,454.00</b>
<b>TOTAL SCHEDULE II - UNDERGROUND IMPROVEMENTS</b>					<b>\$1,181,077.50</b>

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

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

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

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

# **EXHIBIT D**

## **SUBMITTED FINAL MAP**



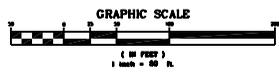
# FINAL PLAT OF LAKEWOOD CROSSING SUBDIVISION

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

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

**LINE TABLE (DECEMBER 2014)**

LINE NO.	START POINT (Easting, Northing)	END POINT (Easting, Northing)	LENGTH (ft)	BEARING
1	111.85	111.85	0.00	0.00°
2	111.85	111.85	0.00	0.00°
3	111.85	111.85	0.00	0.00°
4	111.85	111.85	0.00	0.00°
5	111.85	111.85	0.00	0.00°
6	111.85	111.85	0.00	0.00°
7	111.85	111.85	0.00	0.00°
8	111.85	111.85	0.00	0.00°
9	111.85	111.85	0.00	0.00°
10	111.85	111.85	0.00	0.00°
11	111.85	111.85	0.00	0.00°
12	111.85	111.85	0.00	0.00°
13	111.85	111.85	0.00	0.00°
14	111.85	111.85	0.00	0.00°
15	111.85	111.85	0.00	0.00°
16	111.85	111.85	0.00	0.00°
17	111.85	111.85	0.00	0.00°
18	111.85	111.85	0.00	0.00°
19	111.85	111.85	0.00	0.00°
20	111.85	111.85	0.00	0.00°
21	111.85	111.85	0.00	0.00°
22	111.85	111.85	0.00	0.00°
23	111.85	111.85	0.00	0.00°
24	111.85	111.85	0.00	0.00°
25	111.85	111.85	0.00	0.00°
26	111.85	111.85	0.00	0.00°
27	111.85	111.85	0.00	0.00°
28	111.85	111.85	0.00	0.00°
29	111.85	111.85	0.00	0.00°
30	111.85	111.85	0.00	0.00°
31	111.85	111.85	0.00	0.00°
32	111.85	111.85	0.00	0.00°
33	111.85	111.85	0.00	0.00°
34	111.85	111.85	0.00	0.00°
35	111.85	111.85	0.00	0.00°
36	111.85	111.85	0.00	0.00°
37	111.85	111.85	0.00	0.00°
38	111.85	111.85	0.00	0.00°
39	111.85	111.85	0.00	0.00°
40	111.85	111.85	0.00	0.00°
41	111.85	111.85	0.00	0.00°
42	111.85	111.85	0.00	0.00°
43	111.85	111.85	0.00	0.00°
44	111.85	111.85	0.00	0.00°
45	111.85	111.85	0.00	0.00°
46	111.85	111.85	0.00	0.00°
47	111.85	111.85	0.00	0.00°
48	111.85	111.85	0.00	0.00°
49	111.85	111.85	0.00	0.00°
50	111.85	111.85	0.00	0.00°
51	111.85	111.85	0.00	0.00°
52	111.85	111.85	0.00	0.00°
53	111.85	111.85	0.00	0.00°
54	111.85	111.85	0.00	0.00°
55	111.85	111.85	0.00	0.00°
56	111.85	111.85	0.00	0.00°
57	111.85	111.85	0.00	0.00°
58	111.85	111.85	0.00	0.00°
59	111.85	111.85	0.00	0.00°
60	111.85	111.85	0.00	0.00°
61	111.85	111.85	0.00	0.00°
62	111.85	111.85	0.00	0.00°
63	111.85	111.85	0.00	0.00°
64	111.85	111.85	0.00	0.00°
65	111.85	111.85	0.00	0.00°
66	111.85	111.85	0.00	0.00°
67	111.85	111.85	0.00	0.00°
68	111.85	111.85	0.00	0.00°
69	111.85	111.85	0.00	0.00°
70	111.85	111.85	0.00	0.00°
71	111.85	111.85	0.00	0.00°
72	111.85	111.85	0.00	0.00°
73	111.85	111.85	0.00	0.00°
74	111.85	111.85	0.00	0.00°
75	111.85	111.85	0.00	0.00°
76	111.85	111.85	0.00	0.00°
77	111.85	111.85	0.00	0.00°
78	111.85	111.85	0.00	0.00°
79	111.85	111.85	0.00	0.00°
80	111.85	111.85	0.00	0.00°
81	111.85	111.85	0.00	0.00°
82	111.85	111.85	0.00	0.00°
83	111.85	111.85	0.00	0.00°
84	111.85	111.85	0.00	0.00°
85	111.85	111.85	0.00	0.00°
86	111.85	111.85	0.00	0.00°
87	111.85	111.85	0.00	0.00°
88	111.85	111.85	0.00	0.00°
89	111.85	111.85	0.00	0.00°
90	111.85	111.85	0.00	0.00°
91	111.85	111.85	0.00	0.00°
92	111.85	111.85	0.00	0.00°
93	111.85	111.85	0.00	0.00°
94	111.85	111.85	0.00	0.00°
95	111.85	111.85	0.00	0.00°
96	111.85	111.85	0.00	0.00°
97	111.85	111.85	0.00	0.00°
98	111.85	111.85	0.00	0.00°
99	111.85	111.85	0.00	0.00°
100	111.85	111.85	0.00	0.00°



SEE SHEET 2 OF 8

LINE NO.	START POINT (Easting, Northing)	END POINT (Easting, Northing)	LENGTH (ft)	BEARING
101	111.85	111.85	0.00	0.00°
102	111.85	111.85	0.00	0.00°
103	111.85	111.85	0.00	0.00°
104	111.85	111.85	0.00	0.00°
105	111.85	111.85	0.00	0.00°
106	111.85	111.85	0.00	0.00°
107	111.85	111.85	0.00	0.00°
108	111.85	111.85	0.00	0.00°
109	111.85	111.85	0.00	0.00°
110	111.85	111.85	0.00	0.00°
111	111.85	111.85	0.00	0.00°
112	111.85	111.85	0.00	0.00°
113	111.85	111.85	0.00	0.00°
114	111.85	111.85	0.00	0.00°
115	111.85	111.85	0.00	0.00°
116	111.85	111.85	0.00	0.00°
117	111.85	111.85	0.00	0.00°
118	111.85	111.85	0.00	0.00°
119	111.85	111.85	0.00	0.00°
120	111.85	111.85	0.00	0.00°
121	111.85	111.85	0.00	0.00°
122	111.85	111.85	0.00	0.00°
123	111.85	111.85	0.00	0.00°
124	111.85	111.85	0.00	0.00°
125	111.85	111.85	0.00	0.00°
126	111.85	111.85	0.00	0.00°
127	111.85	111.85	0.00	0.00°
128	111.85	111.85	0.00	0.00°
129	111.85	111.85	0.00	0.00°
130	111.85	111.85	0.00	0.00°
131	111.85	111.85	0.00	0.00°
132	111.85	111.85	0.00	0.00°
133	111.85	111.85	0.00	0.00°
134	111.85	111.85	0.00	0.00°
135	111.85	111.85	0.00	0.00°
136	111.85	111.85	0.00	0.00°
137	111.85	111.85	0.00	0.00°
138	111.85	111.85	0.00	0.00°
139	111.85	111.85	0.00	0.00°
140	111.85	111.85	0.00	0.00°
141	111.85	111.85	0.00	0.00°
142	111.85	111.85	0.00	0.00°
143	111.85	111.85	0.00	0.00°
144	111.85	111.85	0.00	0.00°
145	111.85	111.85	0.00	0.00°
146	111.85	111.85	0.00	0.00°
147	111.85	111.85	0.00	0.00°
148	111.85	111.85	0.00	0.00°
149	111.85	111.85	0.00	0.00°
150	111.85	111.85	0.00	0.00°

**Manhard Consulting, Ltd.**  
 Civil Engineers • Surveyors • Water Resources Engineers • Water & Wastewater Engineers  
 1000 North Dearborn Street, Suite 100, Chicago, IL 60610  
 Phone: (773) 344-1111 • Fax: (773) 344-1112 • Email: info@manhard.com

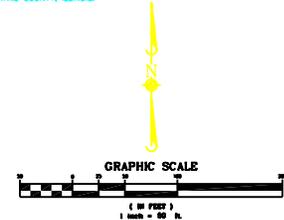
LAKEWOOD CROSSING  
 HAMPSHIRE, ILLINOIS  
 FINAL PLAT OF SUBDIVISION

PROJ. NO. 14-001  
 DRAWN BY: J.M.S.  
 CHECKED BY: J.M.S.  
 DATE: 03/09/14  
 SHEET 3 OF 8



# FINAL PLAT OF LAKEWOOD CROSSING SUBDIVISION

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



**LEGEND**

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

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

LINE	BEARING	LENGTH
1	S 89°52'47" W	63.00
2	S 89°52'47" W	63.00
3	S 89°52'47" W	63.00
4	S 89°52'47" W	63.00
5	S 89°52'47" W	63.00
6	S 89°52'47" W	63.00
7	S 89°52'47" W	63.00
8	S 89°52'47" W	63.00
9	S 89°52'47" W	63.00
10	S 89°52'47" W	63.00
11	S 89°52'47" W	63.00
12	S 89°52'47" W	63.00
13	S 89°52'47" W	63.00
14	S 89°52'47" W	63.00
15	S 89°52'47" W	63.00
16	S 89°52'47" W	63.00
17	S 89°52'47" W	63.00
18	S 89°52'47" W	63.00
19	S 89°52'47" W	63.00
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21	S 89°52'47" W	63.00
22	S 89°52'47" W	63.00
23	S 89°52'47" W	63.00
24	S 89°52'47" W	63.00
25	S 89°52'47" W	63.00
26	S 89°52'47" W	63.00
27	S 89°52'47" W	63.00
28	S 89°52'47" W	63.00
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40	S 89°52'47" W	63.00
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72	S 89°52'47" W	63.00
73	S 89°52'47" W	63.00
74	S 89°52'47" W	63.00
75	S 89°52'47" W	63.00
76	S 89°52'47" W	63.00
77	S 89°52'47" W	63.00
78	S 89°52'47" W	63.00
79	S 89°52'47" W	63.00
80	S 89°52'47" W	63.00
81	S 89°52'47" W	63.00
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89	S 89°52'47" W	63.00
90	S 89°52'47" W	63.00
91	S 89°52'47" W	63.00
92	S 89°52'47" W	63.00
93	S 89°52'47" W	63.00
94	S 89°52'47" W	63.00
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98	S 89°52'47" W	63.00
99	S 89°52'47" W	63.00
100	S 89°52'47" W	63.00
101	S 89°52'47" W	63.00
102	S 89°52'47" W	63.00
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106	S 89°52'47" W	63.00
107	S 89°52'47" W	63.00
108	S 89°52'47" W	63.00
109	S 89°52'47" W	63.00
110	S 89°52'47" W	63.00
111	S 89°52'47" W	63.00
112	S 89°52'47" W	63.00
113	S 89°52'47" W	63.00
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126	S 89°52'47" W	63.00
127	S 89°52'47" W	63.00
128	S 89°52'47" W	63.00
129	S 89°52'47" W	63.00
130	S 89°52'47" W	63.00
131	S 89°52'47" W	63.00
132	S 89°52'47" W	63.00
133	S 89°52'47" W	63.00
134	S 89°52'47" W	63.00
135	S 89°52'47" W	63.00
136	S 89°52'47" W	63.00
137	S 89°52'47" W	63.00
138	S 89°52'47" W	63.00
139	S 89°52'47" W	63.00
140	S 89°52'47" W	63.00
141	S 89°52'47" W	63.00
142	S 89°52'47" W	63.00
143	S 89°52'47" W	63.00
144	S 89°52'47" W	63.00
145	S 89°52'47" W	63.00
146	S 89°52'47" W	63.00
147	S 89°52'47" W	63.00
148	S 89°52'47" W	63.00
149	S 89°52'47" W	63.00
150	S 89°52'47" W	63.00
151	S 89°52'47" W	63.00
152	S 89°52'47" W	63.00
153	S 89°52'47" W	63.00
154	S 89°52'47" W	63.00
155	S 89°52'47" W	63.00
156	S 89°52'47" W	63.00
157	S 89°52'47" W	63.00
158	S 89°52'47" W	63.00
159	S 89°52'47" W	63.00
160	S 89°52'47" W	63.00

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

CURVE	BEARING	CHORD	CHORD BEARING	CHORD LENGTH	CHORD BEARING
C1	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C2	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C3	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C4	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C5	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C6	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C7	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C8	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C9	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C10	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C11	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C12	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C13	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C14	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C15	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C16	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C17	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C18	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C19	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C20	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C21	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C22	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C23	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C24	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C25	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C26	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C27	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C28	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C29	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C30	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C31	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C32	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C33	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C34	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C35	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C36	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C37	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C38	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C39	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C40	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C41	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C42	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C43	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C44	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C45	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C46	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C47	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C48	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C49	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W
C50	S 89°52'47" W	118.00	S 89°52'47" W	118.00	S 89°52'47" W

SEE SHEET 4 OF 8

UNSUBDIVIDED LAND

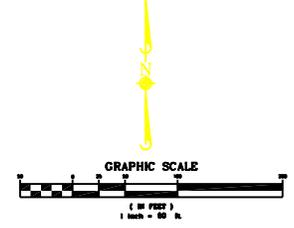
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**LAKWOOD CROSSING**  
 HAMPSHIRE, ILLINOIS  
 FINAL PLAT OF SUBDIVISION

PROJECT: LAKWOOD CROSSING  
 DRAWN BY: JAB/ML  
 CHECKED BY: JAB/ML  
 DATE: 07/20/2011  
 SHEET: 5 OF 8  
 LOMA 3745

# FINAL PLAT OF LAKEWOOD CROSSING SUBDIVISION

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



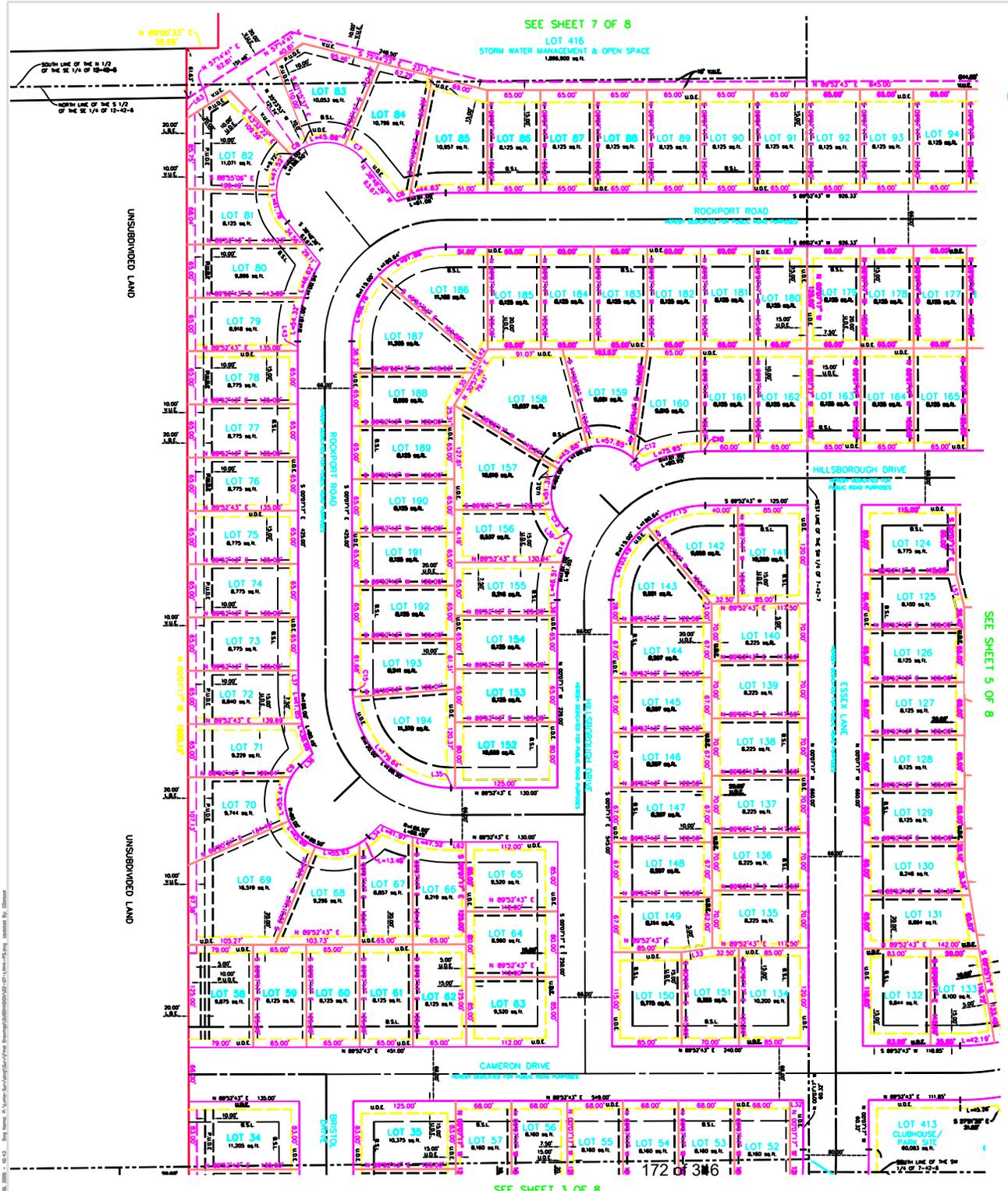
**LEGEND**  
 UDE = UTILITY EASEMENT & DRAINAGE EASEMENT  
 VUE = VILLAGE UTILITY EASEMENT  
 PUE = PUBLIC UTILITY EASEMENT & DRAINAGE EASEMENT  
 BUE = BLANKET UTILITY EASEMENT  
 SUE = SURROUNDING UTILITY EASEMENT  
 LUE = LANDSCAPING BUFFER EASEMENT

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

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

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

CURVE	RADIUS	LENGTH (CHORD BEARING)	CHORD
C01	89.00'	N 89°52'43" E 12.00'	12.00'
C02	89.00'	S 89°52'43" E 12.00'	12.00'
C03	89.00'	N 89°52'43" E 12.00'	12.00'
C04	89.00'	S 89°52'43" E 12.00'	12.00'
C05	89.00'	N 89°52'43" E 12.00'	12.00'
C06	89.00'	S 89°52'43" E 12.00'	12.00'
C07	89.00'	N 89°52'43" E 12.00'	12.00'
C08	89.00'	S 89°52'43" E 12.00'	12.00'
C09	89.00'	N 89°52'43" E 12.00'	12.00'
C10	89.00'	S 89°52'43" E 12.00'	12.00'
C11	89.00'	N 89°52'43" E 12.00'	12.00'
C12	89.00'	S 89°52'43" E 12.00'	12.00'
C13	89.00'	N 89°52'43" E 12.00'	12.00'
C14	89.00'	S 89°52'43" E 12.00'	12.00'
C15	89.00'	N 89°52'43" E 12.00'	12.00'
C16	89.00'	S 89°52'43" E 12.00'	12.00'
C17	89.00'	N 89°52'43" E 12.00'	12.00'
C18	89.00'	S 89°52'43" E 12.00'	12.00'
C19	89.00'	N 89°52'43" E 12.00'	12.00'
C20	89.00'	S 89°52'43" E 12.00'	12.00'
C21	89.00'	N 89°52'43" E 12.00'	12.00'
C22	89.00'	S 89°52'43" E 12.00'	12.00'
C23	89.00'	N 89°52'43" E 12.00'	12.00'
C24	89.00'	S 89°52'43" E 12.00'	12.00'
C25	89.00'	N 89°52'43" E 12.00'	12.00'
C26	89.00'	S 89°52'43" E 12.00'	12.00'
C27	89.00'	N 89°52'43" E 12.00'	12.00'
C28	89.00'	S 89°52'43" E 12.00'	12.00'
C29	89.00'	N 89°52'43" E 12.00'	12.00'
C30	89.00'	S 89°52'43" E 12.00'	12.00'
C31	89.00'	N 89°52'43" E 12.00'	12.00'
C32	89.00'	S 89°52'43" E 12.00'	12.00'
C33	89.00'	N 89°52'43" E 12.00'	12.00'
C34	89.00'	S 89°52'43" E 12.00'	12.00'
C35	89.00'	N 89°52'43" E 12.00'	12.00'
C36	89.00'	S 89°52'43" E 12.00'	12.00'
C37	89.00'	N 89°52'43" E 12.00'	12.00'
C38	89.00'	S 89°52'43" E 12.00'	12.00'
C39	89.00'	N 89°52'43" E 12.00'	12.00'
C40	89.00'	S 89°52'43" E 12.00'	12.00'



DATE: 08-20-2024 10:43 AM  
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 DRAWN BY: JMANHARD

NO.	DESCRIPTION	DATE
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2	REVISION	
3	REVISION	
4	REVISION	
5	REVISION	
6	REVISION	
7	REVISION	
8	REVISION	
9	REVISION	
10	REVISION	

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LAKWOOD CROSSING  
 HAMPSHIRE, ILLINOIS  
 FINAL PLAT OF SUBDIVISION

PROJECT: LAKWOOD CROSSING  
 DRAWN BY: JMANHARD  
 CHECKED BY: JMANHARD  
 DATE: 08/20/2024  
 SHEET: 4 OF 8  
 LOMA 3745

SEE SHEET 3 OF 8

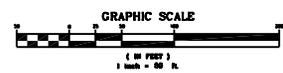
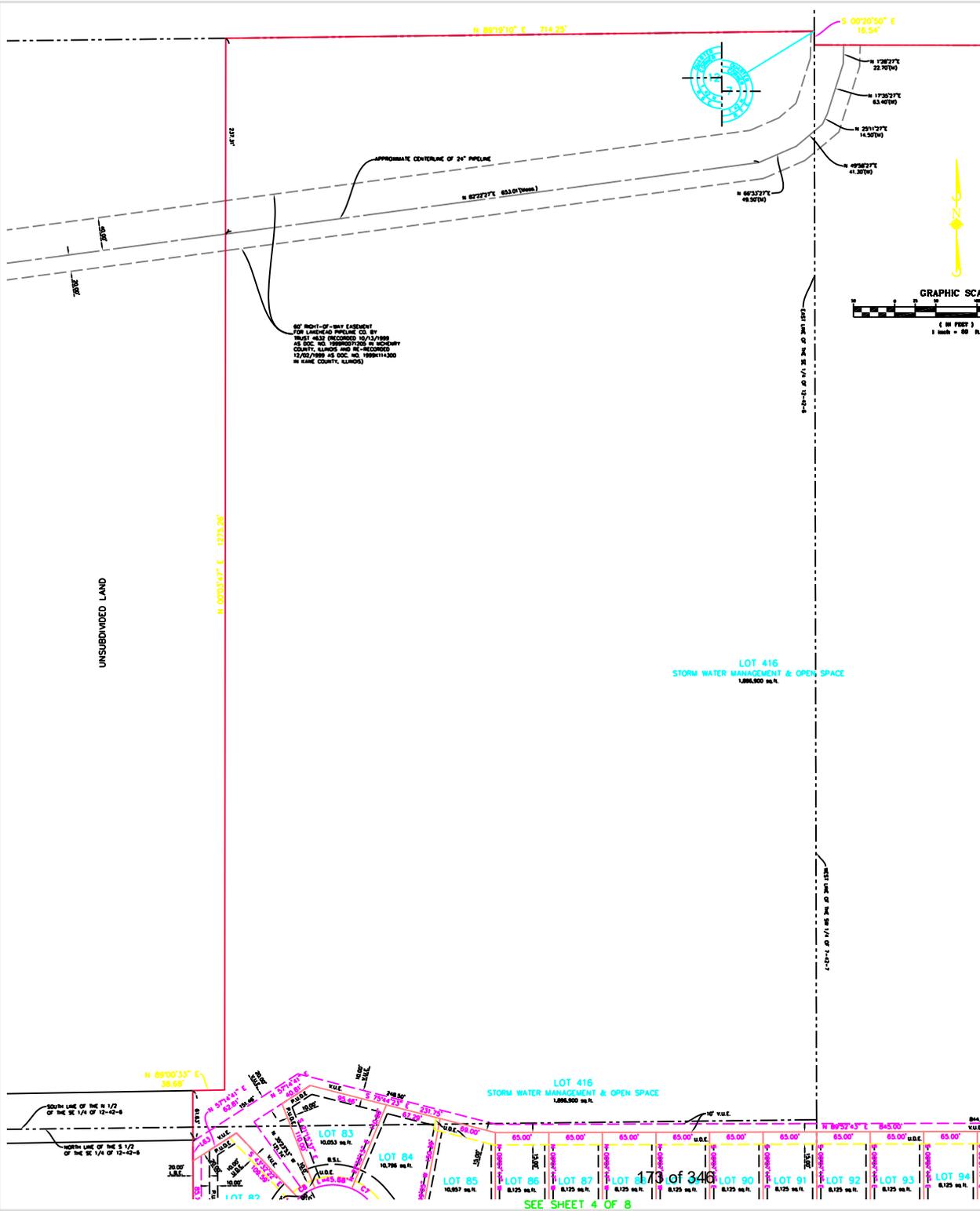
172 of 346

SEE SHEET 7 OF 8

SEE SHEET 5 OF 8

# FINAL PLAT OF LAKEWOOD CROSSING SUBDIVISION

PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 12, AND PART OF THE NORTHEAST QUARTER OF 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 89°19'10" E	714.25'
13	S 00°20'50" E	16.54'
14	N 12°52'37" E	22.92(4)
15	N 12°52'37" E	63.45(9)
16	N 29°12'27" E	14.30(4)
17	N 49°52'27" E	41.30(4)
18	N 62°27'27" E	48.50(4)
19	N 62°27'27" E	63.01(9999)
20	N 82°27'27" E	63.01(9999)
21	N 82°27'27" E	63.01(9999)
22	N 82°27'27" E	63.01(9999)
23	N 82°27'27" E	63.01(9999)
24	N 82°27'27" E	63.01(9999)
25	N 82°27'27" E	63.01(9999)
26	N 82°27'27" E	63.01(9999)
27	N 82°27'27" E	63.01(9999)
28	N 82°27'27" E	63.01(9999)
29	N 82°27'27" E	63.01(9999)
30	N 82°27'27" E	63.01(9999)
31	N 82°27'27" E	63.01(9999)
32	N 82°27'27" E	63.01(9999)
33	N 82°27'27" E	63.01(9999)
34	N 82°27'27" E	63.01(9999)
35	N 82°27'27" E	63.01(9999)
36	N 82°27'27" E	63.01(9999)
37	N 82°27'27" E	63.01(9999)
38	N 82°27'27" E	63.01(9999)
39	N 82°27'27" E	63.01(9999)
40	N 82°27'27" E	63.01(9999)
41	N 82°27'27" E	63.01(9999)
42	N 82°27'27" E	63.01(9999)
43	N 82°27'27" E	63.01(9999)
44	N 82°27'27" E	63.01(9999)
45	N 82°27'27" E	63.01(9999)
46	N 82°27'27" E	63.01(9999)
47	N 82°27'27" E	63.01(9999)
48	N 82°27'27" E	63.01(9999)
49	N 82°27'27" E	63.01(9999)
50	N 82°27'27" E	63.01(9999)
51	N 82°27'27" E	63.01(9999)
52	N 82°27'27" E	63.01(9999)
53	N 82°27'27" E	63.01(9999)
54	N 82°27'27" E	63.01(9999)
55	N 82°27'27" E	63.01(9999)
56	N 82°27'27" E	63.01(9999)
57	N 82°27'27" E	63.01(9999)
58	N 82°27'27" E	63.01(9999)
59	N 82°27'27" E	63.01(9999)
60	N 82°27'27" E	63.01(9999)
61	N 82°27'27" E	63.01(9999)
62	N 82°27'27" E	63.01(9999)
63	N 82°27'27" E	63.01(9999)
64	N 82°27'27" E	63.01(9999)
65	N 82°27'27" E	63.01(9999)
66	N 82°27'27" E	63.01(9999)
67	N 82°27'27" E	63.01(9999)
68	N 82°27'27" E	63.01(9999)
69	N 82°27'27" E	63.01(9999)
70	N 82°27'27" E	63.01(9999)
71	N 82°27'27" E	63.01(9999)
72	N 82°27'27" E	63.01(9999)
73	N 82°27'27" E	63.01(9999)
74	N 82°27'27" E	63.01(9999)
75	N 82°27'27" E	63.01(9999)
76	N 82°27'27" E	63.01(9999)
77	N 82°27'27" E	63.01(9999)
78	N 82°27'27" E	63.01(9999)
79	N 82°27'27" E	63.01(9999)
80	N 82°27'27" E	63.01(9999)
81	N 82°27'27" E	63.01(9999)
82	N 82°27'27" E	63.01(9999)
83	N 82°27'27" E	63.01(9999)
84	N 82°27'27" E	63.01(9999)
85	N 82°27'27" E	63.01(9999)
86	N 82°27'27" E	63.01(9999)
87	N 82°27'27" E	63.01(9999)
88	N 82°27'27" E	63.01(9999)
89	N 82°27'27" E	63.01(9999)
90	N 82°27'27" E	63.01(9999)
91	N 82°27'27" E	63.01(9999)
92	N 82°27'27" E	63.01(9999)
93	N 82°27'27" E	63.01(9999)
94	N 82°27'27" E	63.01(9999)

**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'	133.71'	S 89°00'33" E	16.41'
C3	488.00'	12.30'	N 82°27'27" E	12.30'
C4	488.00'	12.30'	N 82°27'27" E	12.30'
C5	488.00'	18.00'	N 82°27'27" E	18.00'
C6	488.00'	28.50'	N 82°27'27" E	28.50'
C7	488.00'	28.50'	N 82°27'27" E	28.50'
C8	488.00'	28.50'	N 82°27'27" E	28.50'
C9	488.00'	28.50'	N 82°27'27" E	28.50'
C10	488.00'	28.50'	N 82°27'27" E	28.50'
C11	488.00'	28.50'	N 82°27'27" E	28.50'
C12	488.00'	28.50'	N 82°27'27" E	28.50'
C13	488.00'	28.50'	N 82°27'27" E	28.50'
C14	488.00'	28.50'	N 82°27'27" E	28.50'
C15	488.00'	28.50'	N 82°27'27" E	28.50'
C16	488.00'	28.50'	N 82°27'27" E	28.50'
C17	488.00'	28.50'	N 82°27'27" E	28.50'
C18	488.00'	28.50'	N 82°27'27" E	28.50'
C19	488.00'	28.50'	N 82°27'27" E	28.50'
C20	488.00'	28.50'	N 82°27'27" E	28.50'
C21	488.00'	28.50'	N 82°27'27" E	28.50'
C22	488.00'	28.50'	N 82°27'27" E	28.50'
C23	488.00'	28.50'	N 82°27'27" E	28.50'
C24	488.00'	28.50'	N 82°27'27" E	28.50'
C25	488.00'	28.50'	N 82°27'27" E	28.50'
C26	488.00'	28.50'	N 82°27'27" E	28.50'
C27	488.00'	28.50'	N 82°27'27" E	28.50'
C28	488.00'	28.50'	N 82°27'27" E	28.50'
C29	488.00'	28.50'	N 82°27'27" E	28.50'
C30	488.00'	28.50'	N 82°27'27" E	28.50'
C31	488.00'	28.50'	N 82°27'27" E	28.50'
C32	488.00'	28.50'	N 82°27'27" E	28.50'
C33	488.00'	28.50'	N 82°27'27" E	28.50'
C34	488.00'	28.50'	N 82°27'27" E	28.50'
C35	488.00'	28.50'	N 82°27'27" E	28.50'
C36	488.00'	28.50'	N 82°27'27" E	28.50'
C37	488.00'	28.50'	N 82°27'27" E	28.50'
C38	488.00'	28.50'	N 82°27'27" E	28.50'
C39	488.00'	28.50'	N 82°27'27" E	28.50'
C40	488.00'	28.50'	N 82°27'27" E	28.50'
C41	488.00'	28.50'	N 82°27'27" E	28.50'
C42	488.00'	28.50'	N 82°27'27" E	28.50'
C43	488.00'	28.50'	N 82°27'27" E	28.50'
C44	488.00'	28.50'	N 82°27'27" E	28.50'
C45	488.00'	28.50'	N 82°27'27" E	28.50'
C46	488.00'	28.50'	N 82°27'27" E	28.50'
C47	488.00'	28.50'	N 82°27'27" E	28.50'
C48	488.00'	28.50'	N 82°27'27" E	28.50'
C49	488.00'	28.50'	N 82°27'27" E	28.50'
C50	488.00'	28.50'	N 82°27'27" E	28.50'
C51	488.00'	28.50'	N 82°27'27" E	28.50'
C52	488.00'	28.50'	N 82°27'27" E	28.50'
C53	488.00'	28.50'	N 82°27'27" E	28.50'
C54	488.00'	28.50'	N 82°27'27" E	28.50'
C55	488.00'	28.50'	N 82°27'27" E	28.50'
C56	488.00'	28.50'	N 82°27'27" E	28.50'
C57	488.00'	28.50'	N 82°27'27" E	28.50'
C58	488.00'	28.50'	N 82°27'27" E	28.50'
C59	488.00'	28.50'	N 82°27'27" E	28.50'
C60	488.00'	28.50'	N 82°27'27" E	28.50'

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LAKWOOD CROSSING  
 HAMPSHIRE, ILLINOIS  
 FINAL PLAT OF SUBDIVISION

PROJECT: LAKWOOD CROSSING  
 PREPARED BY: J.A.P.  
 CHECKED BY: J.A.P.  
 DATE: 07/20/2023  
 SHEET: 7 OF 8  
 LOMA 3745

# **APPENDIX G**

Village of Hampshire SSA No. 14  
Administration Report  
(Levy Year 2023)



## **2023 AMENDED SPECIAL TAX ROLL**

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2023**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
<b>Single Family Property</b>							
01-12-496-001	82		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-002	81		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-003	80		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-004	79		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-005	78		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-006	77		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-007	76		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-008	75		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-009	74		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-010	73		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-011	72		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-012	71		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-013	70		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-014	69		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-015	68		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-016	67		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-017	66		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-018	65		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-019	58		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-020	59		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-021	60		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-022	61		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-023	62		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-024	64		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-496-025	63		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-497-001	83		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-497-002	84		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-497-003	85		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-497-004	86		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-497-005	87		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-497-006	88		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-497-007	89		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-497-008	90		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-497-009	91		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-001	186		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-002	187		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-003	188		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-004	189		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-005	190		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-006	191		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-007	192		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-008	193		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-009	194		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-010	185		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-011	184		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-012	183		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-013	182		SFD	1	\$2,574.00	\$659.70	\$1,914.30

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2023**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-12-498-014	181		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-015	180		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-016	158		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-017	159		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-018	160		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-019	161		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-020	162		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-021	157		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-022	156		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-023	155		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-024	154		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-025	153		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-498-026	152		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-001	142		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-002	143		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-003	144		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-004	145		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-005	146		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-006	147		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-007	148		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-008	149		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-009	150		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-010	141		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-011	140		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-012	139		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-013	138		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-014	137		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-015	136		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-016	135		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-017	151		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-12-499-018	134		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-001	34		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-002	33		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-003	32		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-004	31		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-006	30		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-007	29		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-008	28		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-009	27		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-010	26		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-011	25		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-012	24		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-013	23		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-014	22		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-015	21		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-016	20		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-017	19		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-245-018	18		SFD	1	\$2,574.00	\$659.70	\$1,914.30

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2023**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
01-13-245-019	17		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-001	35		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-002	36		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-003	37		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-004	38		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-006	39		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-007	40		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-008	41		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-009	42		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-010	57		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-011	56		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-012	55		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-013	54		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-014	53		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-015	52		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-017	47		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-018	48		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-019	49		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-020	50		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-021	51		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-022	46		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-023	45		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-024	44		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-246-025	43		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-247-001	1		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-247-002	2		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-247-003	3		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-247-004	4		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-247-005	5		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-247-006	6		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-247-007	7		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-247-008	8		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-247-009	9		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-247-010	10		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-247-011	11		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-247-012	12		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-247-013	13		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-247-014	14		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-247-015	15		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-247-016	16		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-249-004	421		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-250-002	406		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-250-003	405		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-250-004	404		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-250-005	403		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-250-006	402		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-250-007	401		SFD	1	\$2,574.00	\$659.70	\$1,914.30
01-13-250-008	400		SFD	1	\$2,574.00	\$659.70	\$1,914.30

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2023**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-301-002	210		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-301-003	209		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-301-004	208		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-301-005	207		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-301-006	206		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-301-007	205		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-301-008	204		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-301-009	203		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-301-010	202		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-301-011	201		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-301-012	200		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-301-013	199		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-301-014	198		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-301-015	197		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-301-016	196		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-301-017	195		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-002	236		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-003	235		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-004	234		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-005	233		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-006	232		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-008	230		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-009	231		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-010	237		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-011	238		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-012	239		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-013	240		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-014	241		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-015	242		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-016	243		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-017	244		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-018	245		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-019	246		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-020	247		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-021	248		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-022	249		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-023	250		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-024	251		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-315-025	252		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-001	211		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-002	229		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-003	228		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-004	227		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-005	226		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-006	225		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-007	224		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-008	223		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-009	222		SFD	1	\$2,574.00	\$659.70	\$1,914.30

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2023**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-320-010	212		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-011	213		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-012	214		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-013	215		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-014	216		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-015	217		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-016	218		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-017	219		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-018	220		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-320-019	221		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-325-001	253		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-325-002	254		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-325-003	255		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-325-004	256		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-325-005	257		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-325-006	258		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-001	92		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-002	93		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-003	94		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-004	95		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-005	96		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-006	97		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-007	98		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-008	99		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-009	100		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-010	101		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-012	102		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-013	103		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-014	104		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-015	105		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-016	106		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-019	109		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-020	108		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-351-021	107		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-352-001	179		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-352-002	178		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-352-003	177		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-352-004	176		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-352-005	175		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-352-006	174		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-352-007	173		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-352-008	172		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-352-009	163		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-352-010	164		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-352-011	165		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-352-012	166		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-352-013	167		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-352-014	168		SFD	1	\$2,574.00	\$659.70	\$1,914.30

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2023**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-352-015	169		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-352-016	171		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-352-017	170		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-001	124		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-002	125		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-003	126		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-004	127		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-005	128		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-006	129		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-007	130		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-008	131		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-009	132		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-010	133		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-011	123		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-012	122		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-013	121		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-014	120		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-015	119		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-016	118		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-017	117		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-018	116		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-019	115		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-020	114		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-021	113		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-022	112		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-023	111		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-353-024	110		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-355-002	259		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-355-003	260		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-355-004	261		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-355-005	262		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-355-006	263		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-355-007	264		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-07-355-008	265		SFD	1	\$2,574.00	\$659.70	\$1,914.30
02-18-110-045	420		SFD	1	\$2,574.00	\$659.70	\$1,914.30
<b>Duplex Property</b>							
01-13-250-011	398	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
01-13-250-012	398	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
01-13-250-013	399	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
01-13-250-014	399	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-043	289	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-044	289	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-045	288	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-046	288	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-047	291	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-048	291	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-049	292	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2023**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-353-051	293	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-052	293	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-053	294	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-054	294	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-055	296	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-056	296	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-057	297	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-058	297	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-059	298	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-060	298	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-061	300	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-062	300	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-063	301	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-064	301	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-065	290	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-066	290	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-067	295	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-068	295	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-069	299	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-070	299	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-071	302	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-072	302	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-073	286	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-074	286	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-075	285	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-076	285	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-077	287	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-078	287	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-353-079	292	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-021	312	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-022	312	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-023	311	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-024	311	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-025	304	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-026	304	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-027	313	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-028	313	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-029	307	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-030	307	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-031	305	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-032	305	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-033	319	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-034	319	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-035	310	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-036	310	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-037	308	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-038	308	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-039	306	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2023**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-354-040	306	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-041	303	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-042	303	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-043	316	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-044	316	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-045	318	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-046	318	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-047	320	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-048	320	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-049	321	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-050	321	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-051	309	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-052	309	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-053	314	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-054	314	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-055	315	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-056	315	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-057	317	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-058	317	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-059	322	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-354-060	322	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-029	266	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-030	266	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-031	267	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-032	267	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-033	268	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-034	268	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-035	269	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-036	269	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-037	270	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-038	270	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-039	272	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-040	272	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-041	271	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-042	271	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-043	275	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-044	275	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-045	282	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-046	282	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-047	280	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-048	280	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-049	274	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-050	274	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-051	273	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-052	273	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-053	277	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-054	277	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-055	278	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2023**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-07-355-056	278	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-057	279	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-058	279	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-059	283	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-060	283	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-061	281	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-062	281	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-063	284	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-064	284	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-065	276	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-07-355-066	276	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-029	328	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-030	328	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-031	330	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-032	330	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-033	332	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-034	332	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-035	327	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-036	327	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-037	346	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-038	346	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-039	345	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-040	345	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-041	329	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-042	329	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-043	331	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-044	331	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-045	343	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-046	343	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-047	341	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-048	341	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-049	342	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-050	342	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-051	333	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-052	333	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-053	334	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-054	334	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-055	336	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-056	336	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-057	335	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-058	335	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-059	340	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-060	340	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-061	344	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-062	344	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-063	337	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-064	337	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-065	339	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2023**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-18-101-066	339	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-067	338	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-068	338	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-069	326	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-070	326	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-071	325	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-072	325	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-073	324	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-074	324	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-075	323	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-101-076	323	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-035	374	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-036	374	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-037	377	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-038	377	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-039	373	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-040	373	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-041	376	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-042	376	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-043	375	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-044	375	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-050	382	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-051	382	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-052	352	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-053	352	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-054	380	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-055	380	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-056	381	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-057	381	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-058	349	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-059	349	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-060	350	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-061	350	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-062	379	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-063	379	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-064	351	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-065	351	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-066	357	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-067	357	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-068	358	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-069	358	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-070	361	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-071	361	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-072	359	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-073	359	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-074	356	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-075	356	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-076	353	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2023**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-18-110-077	353	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-078	360	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-079	360	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-080	370	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-081	370	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-082	362	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-083	362	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-084	371	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-085	371	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-086	364	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-087	364	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-088	372	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-089	372	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-090	378	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-091	378	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-092	422	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-093	422	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-094	363	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-095	363	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-096	423	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-097	423	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-098	355	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-099	355	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-100	354	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-101	354	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-102	419	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-110-103	419	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-020	392	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-021	392	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-022	391	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-023	391	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-024	390	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-025	390	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-026	387	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-027	387	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-028	347	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-029	347	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-030	348	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-031	348	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-032	397	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-033	397	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-034	396	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-035	396	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-036	384	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-037	384	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-038	383	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-039	383	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-040	385	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24

**VILLAGE OF HAMPSHIRE  
SPECIAL SERVICE AREA NO. 14  
LEVY YEAR 2023**

PIN	LOT/ UNIT	UNIT	LAND USE	# OF UNITS	2023 SPECIAL TAX LEVY		
					MAXIMUM	ABATED	LEVIED
02-18-120-041	385	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-042	389	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-043	389	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-044	388	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-045	388	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-046	386	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-047	386	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-048	393	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-049	393	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-050	395	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-051	395	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-052	394	2	DUP	1	\$1,513.00	\$387.76	\$1,125.24
02-18-120-053	394	1	DUP	1	\$1,513.00	\$387.76	\$1,125.24
<b>Exempt</b>							
01-12-450-001	416		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-245-005	410		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-245-020	407		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-246-005	411		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-246-016	412		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-247-017	407		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-248-001	414		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-249-003	420		EXEMPT	0	\$0.00	\$0.00	\$0.00
01-13-250-001	408		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-301-001	416		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-315-001	418		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-315-007	417		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-351-011	416		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-351-017	415		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-351-018	415		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-353-080	292		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-07-355-016	413		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-101-001	414		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-101-002	414		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-101-003	414		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-101-004	414		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-110-047	421		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-120-001	398		EXEMPT	0	\$0.00	\$0.00	\$0.00
02-18-120-002	409		EXEMPT	0	\$0.00	\$0.00	\$0.00
<b>GRAND TOTALS</b>				<b>538</b>	<b>\$1,104,708.00</b>	<b>\$283,126.44</b>	<b>\$821,581.56</b>
				(# of units)	(maximum taxes)	(taxes abated)	(taxes levied)



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IRVINE, CA 92612  
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Public Finance  
Public-Private Partnerships  
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Clean Energy Bonds

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**AGENDA SUPPLEMENT**

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**TO: President Reid and Village Board**

**FROM: Lori Lyons, Finance Director**

**FOR: December 21, 2023 Village Board Meeting**

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

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

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

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

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

1. Abating Special Taxes Levied for the 2023 Tax Year to Pay the Debt Service on the Special Service Area Bonds issued for Special Service Area #13.

and
2. Abating Special Taxes Levied for the 2023 Tax Year to Pay the Debt Service on the Special Service Area Bonds issued for Special Service Area #14.

No. 23 - XX

AN ORDINANCE

ABATING SPECIAL TAXES LEVIED FOR THE 2023 TAX YEAR  
(COLLECTABLE IN 2024) TO PAY DEBT SERVICE ON THE SPECIAL  
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #13  
IN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

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

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

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

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

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

Section 1. The taxes previously levied in Ordinance No. 07-24, in Ordinance No. 14-15, and/or in Ordinance No. 19-12, for the 2023 Tax Year (to be collected in 2024), shall be and hereby are abated in an amount equal to \$224,918.58.

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 2023 (collectible in 2024), to wit: \$597,572.00 (as set forth in said ordinances), an amount equal to \$224,918.58, leaving a balance of special taxes to be levied for 2023 (collectible in 2024) equal to \$372,653.42.

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 21<sup>ST</sup> DAY OF DECEMBER, 2023, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS 21<sup>ST</sup> DAY OF DECEMBER, 2022.

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

ATTEST:

\_\_\_\_\_  
Karen Stuehler  
Village Clerk

CERTIFICATE

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

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

AN ORDINANCE
ABATING SPECIAL TAXES LEVIED FOR THE 2023 TAX YEAR
(COLLECTABLE IN 2024) TO PAY DEBT SERVICE ON THE SPECIAL SERVICE AREA BONDS ISSUED
FOR SPECIAL SERVICE AREA # 13 IN THE VILLAGE OF HAMPSHIRE,
KANE AND MCHENRY COUNTIES, ILLINOIS

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

This Certificate dated this \_\_\_\_ day of December, 2023.

Karen Stuehler
Village Clerk

State of Illinois            )  
  ) SS  
County of Kane            )

Filing Certificate

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

AN ORDINANCE  
ABATING SPECIAL TAXES LEVIED FOR THE 2023 TAX YEAR  
(COLLECTABLE IN 2024) TO PAY DEBT SERVICE ON THE SPECIAL  
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA # 13  
IN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois on the 21<sup>st</sup> day of December, 2023, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2023.

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County Clerk  
Kane County, Illinois

No. 23 - XX

AN ORDINANCE

ABATING SPECIAL TAXES LEVIED FOR THE 2023 TAX YEAR  
(COLLECTABLE IN 2024) TO PAY DEBT SERVICE ON THE SPECIAL  
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #14  
IN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

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

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

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

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

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

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

Section 1. The taxes previously levied in Ordinance No. 17-15, for the 2023 Tax Year (to be collected in 2024), shall be and hereby are abated in an amount equal to \$283,126.44.

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 2023 (collectible in 2024), to wit: \$1,104,708.00 (as set forth in said ordinances), an amount equal to \$283,126.44, leaving a balance of special taxes to be levied for 2023 (collectible in 2023) equal to \$821,581.56.

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 21<sup>st</sup> DAY OF DECEMBER, 2023, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS 21<sup>st</sup> DAY OF DECEMBER, 2023.

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

ATTEST:

\_\_\_\_\_  
Karen Stuehler  
Village Clerk

CERTIFICATE

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

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

AN ORDINANCE
ABATING TAXES LEVIED FOR THE 2023 TAX YEAR
(COLLECTABLE IN 2024) TO PAY DEBT SERVICE ON THE SPECIAL
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #14
IN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

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

This Certificate dated this \_\_\_\_ day of December, 2023.

Karen Stuehler
Village Clerk

State of Illinois            )  
  ) SS  
County of Kane             )

Filing Certificate

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

AN ORDINANCE  
ABATING TAXES LEVIED FOR THE 2023 TAX YEAR  
(COLLECTABLE IN 2024) TO PAY DEBT SERVICE ON THE SPECIAL  
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #14  
IN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY COUNTIES, ILLINOIS

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the 21<sup>st</sup> day of December, 2023, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2023.

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County Clerk  
Kane County, Illinois

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## AGENDA SUPPLEMENT

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**TO:** President Reid and Village Board

**FROM:** Lori Lyons, Finance Director

**FOR:** December 21, 2023 Village Board Meeting

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

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

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

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

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

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

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

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

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

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

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

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

Revenues"), and,

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

APPROVED THIS 21<sup>st</sup> DAY OF December, 2023.

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

ATTEST:

\_\_\_\_\_  
Karen Stuehler  
Village Clerk

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CERTIFICATE /

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

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

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

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

This Certificate dated this \_\_\_\_\_ day of December, 2023.

\_\_\_\_\_  
Karen Stuhler  
Village Clerk

State of Illinois )  
 ) SS  
County of Kane )

Filing Certificate

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

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

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane and McHenry Counties, Illinois, on the 21<sup>st</sup> day of December, 2023, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2023.

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County Clerk  
Kane County, Illinois

State of Illinois )  
 ) SS  
County of McHenry )

Filing Certificate

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

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

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane and McHenry Counties, Illinois, on the 21<sup>st</sup> day of December 2023, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2023.

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County Clerk  
McHenry County, Illinois

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## AGENDA SUPPLEMENT

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**TO:** President Reid and Village Board

**FROM:** Lori Lyons, Finance Director

**FOR:** December 21, 2023 Village Board Meeting

**RE:** Paid Leave for All Workers All Act

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**Background:** At the beginning of the 2023 legislative session, Illinois Senate Bill 208 passed both houses and was signed by Governor Pritzker. The legislation requires all covered Illinois employers to provide covered employees up to 40 hours of leave to be used for any purpose. The legislation applies to all employers in Illinois including state and local governments but it does not cover school districts organized under the School Cod or park districts organized under the Park District code. Illinois was the third state with a mandatory paid time off law.

**Analysis:** While full-time Village employees' paid time off benefits exceed the mandatory requirements, it is in the best interest of the Village to define and establish paid time off benefit for all (part-time) employees. If the Village does not act to establish its a policy to include all employees, part-timers would earn 1 hour of paid time off for every 40 hours worked up to 40 hours. The attached ordinance grants employees one standard workday of paid leave per year to any Village employee. A standard workday shall not necessarily be the same for each employee and shall depend on the individual employee's typical workday and past scheduling practices of the Village. An employee scheduled and working 2 hours per day would be granted 2 hours of paid time off while an employee working a 12-hour per day employee would be granted 12 hours of paid time off. Employees working an 8-hour day would be granted 1 day upon hire while earning additional time off per our current policy.

**Recommendation:** Staff recommends approval of the attached ordinance approving paid time off for all employees.

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE REGARDING THE ILLINOIS PAID LEAVE FOR ALL WORKERS  
ACT FOR THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS**

**WHEREAS**, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

**WHEREAS**, the Village of Hampshire (the “Village”) is a non-home rule Illinois municipality; and

**WHEREAS**, on or about March 12, 2023, Governor JB Pritzker signed into law the Paid Leave for All Workers Act (820 ILCS 192/1 *et seq.*) (the “Act”); and

**WHEREAS**, the State of Illinois did not make the necessary appropriations or include statutory language exempting the Act from the Illinois State Mandates Act (30 ILCS 805/1 *et seq.*); and

**WHEREAS**, effective January 1, 2024, the Act requires an employer to provide certain paid leave to their employees, unless the employer is subject to an existing municipal or county ordinance that requires the employer to provide any form of paid leave to their employees; and

**WHEREAS**, the Village recognizes the importance of paid leave and currently provides reasonable paid leave benefits to its employees; and

**WHEREAS**, the Village has determined that applying the Act to its own employees will negatively impact the Village and place an undue financial and operational burden on the Village’s ability to provide uninterrupted services to its residents; and

**WHEREAS**, for the purposes of this ordinance, employees shall not include elected officials and those appointed to Village commissions; and

**WHEREAS**, the Village believes and hereby declares that it is in the best interests of the Village to clearly define the paid leave benefits that Village employees shall receive.

**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 foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

**SECTION 2.** Pursuant to Section 15(p) of the Act, the Village hereby adopts its current paid leave policy for all Village employees as set forth in the Village’s Code of Ordinances, Employee Handbook, any collective bargaining agreements to which the Village is a party and all other binding legislative actions governing paid leave adopted by the President and Board of Trustees of the Village, as the same may be amended from time to time. However, in no event shall the Village, as an employer, provide less than one (1) standard workday of paid leave per year to any Village employee. A standard workday shall not necessarily be the same for each employee and shall depend on the individual employee's typical workday and past scheduling practices of the Village.

**SECTION 3.** Repeal of Conflicting Provisions. All ordinances, resolutions, and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

**SECTION 4.** Severability. If any provision of this Ordinance or application thereof to any person or circumstance is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

**SECTION 5.** The clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4.

ADOPTED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2023, by roll call vote as follows:

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

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

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

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

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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

ATTEST:  
  
\_\_\_\_\_

Karen Stuehler  
Village Clerk



To: Village of Hampshire

From: Engineering Enterprises, Inc.

Date: December 12, 2023

**Re: Initial Lead Service Line Replacement (LSLR) Plan - Agenda Supplement**

EEI Job #: HA2319-V

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## Background

The Illinois Lead Service Line Replacement and Public Notification Act (Act) went into effect on January 1, 2022. The Act requires the Village of Hampshire (Village) to create a Lead Service Line Replacement (LSLR) Plan. The LSLR Plan must present the Village's plan to replace each lead service connected to its distribution system and each galvanized service line connected to its distribution system if the galvanized service line is, or was, connected downstream to lead piping. The Plan must include certain components which are identified within the Act. This includes development of policies, procedures, and plans for replacement of Lead Service Lines, as well as funding mechanism review, and a plan for public education and engagement.

The Initial LSLR Plan is due to the IEPA by April 15, 2024. Annual updates will be required until the Final LSLR Plan is due on April 15, 2027. The scope of this proposed agreement only includes the Initial LSLR Plan, due April 15, 2024.

**Agreement for Professional Services**  
***Initial Lead Service Line Replacement (LSLR) Plan***

THIS AGREEMENT, by and between the Village of Hampshire, hereinafter referred to as the "Village" or "OWNER" and Engineering Enterprises, Inc. hereinafter referred to as the "Contractor" or "ENGINEER" agrees as follows:

**A. Services:**

The Engineer shall furnish the necessary personnel, materials, equipment and expertise to make the necessary investigations, analysis and calculations along with exhibits, cost estimates and narrative, to complete all necessary engineering services to the Village as indicated on the included Attachment A.

**B. Term:**

Services will be provided beginning on the date of execution of this agreement and continuing, until terminated by either party upon 7 days written notice to the non-terminating party or upon completion of the Services. Upon termination the Contractor shall be compensated for all work performed for the Village prior to termination.

**C. Compensation and maximum amounts due to Contractor:**

Contractor shall receive as compensation for all work and services to be performed herein an amount based on the Estimate of Level of Effort and Associated Cost included in Attachment C. The total contract amount shall be paid for as a Time and Materials contract in the amount not to exceed \$19,948. The hourly rates for this project are shown in the attached 2022 Standard Schedule of Charges (Attachment E). All payments will be made according to the Illinois State Prompt Payment Act and not less than once every thirty days after review.

**D. Changes in Rates of Compensation:**

In the event that this contract is designated in Section B hereof as an Ongoing Contract, Contractor, on or before February 1st of every given year, shall provide written notice of any change in the rates specified in Attachment C hereof (or on any attachments hereto) and said changes shall only be effective on and after May 1st of that same year.

**E. Ownership of Records and Documents:**

Contractor agrees that all books and records and other recorded information developed specifically in connection with this agreement shall remain the property of the Village. Contractor agrees to keep such information confidential and not to disclose or disseminate the information to third parties without the consent of the



Village. This confidentiality shall not apply to material or information, which would otherwise be subject to public disclosure through the freedom of information act or if already previously disclosed by a third party. Upon termination of this agreement, Contractor agrees to return all such materials to the Village. The Village agrees not to modify any original documents produced by Contractor without contractors consent. Modifications of any signed duplicate original document not authorized by ENGINEER will be at OWNER's sole risk and without legal liability to the ENGINEER. Use of any incomplete, unsigned document will, likewise, be at the OWNER's sole risk and without legal liability to the ENGINEER.

#### **F. Governing Law:**

This contract shall be governed and construed in accordance with the laws of the State of Illinois. Venue shall be in Kane County, Illinois.

#### **G. Independent Contractor:**

Contractor shall have sole control over the manner and means of providing the work and services performed under this agreement. The Village's relationship to the Contractor under this agreement shall be that of an independent contractor. Contractor will not be considered an employee to the Village for any purpose.

#### **H. Certifications:**

**Employment Status:** The Contractor certifies that if any of its personnel are an employee of the State of Illinois, they have permission from their employer to perform the service.

**Anti-Bribery:** The Contractor certifies it is not barred under 30 Illinois Compiled Statutes 500/50-5(a) - (d) from contracting as a result of a conviction for or admission of bribery or attempted bribery of an officer or employee of the State of Illinois or any other state.

**Loan Default:** If the Contractor is an individual, the Contractor certifies that he/she is not in default for a period of six months or more in an amount of \$600 or more on the repayment of any educational loan guaranteed by the Illinois State Scholarship Commission made by an Illinois institution of higher education or any other loan made from public funds for the purpose of financing higher education (5 ILCS 385/3).

**Felony Certification:** The Contractor certifies that it is not barred pursuant to 30 Illinois Compiled Statutes 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.



**Barred from Contracting:** The Contractor certifies that it has not been barred from contracting as a result of a conviction for bid-rigging or bid rotating under 720 Illinois Compiled Statutes 5/33E or similar law of another state.

**Drug Free Workplace:** The Contractor certifies that it is in compliance with the Drug Free Workplace Act (30 Illinois Compiled Statutes 580) as of the effective date of this contract. The Drug Free Workplace Act requires, in part, that Contractors, with 25 or more employees certify and agree to take steps to ensure a drug free workplace by informing employees of the dangers of drug abuse, of the availability of any treatment or assistance program, of prohibited activities and of sanctions that will be imposed for violations; and that individuals with contracts certify that they will not engage in the manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

**Non-Discrimination, Certification, and Equal Employment Opportunity:** The Contractor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Contractor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Contractor agrees to incorporate this clause into all subcontracts under this Contract.

**International Boycott:** The Contractor certifies that neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act (30 ILCS 582).

**Record Retention and Audits:** If 30 Illinois Compiled Statutes 500/20-65 requires the Contractor (and any subcontractors) to maintain, for a period of 3 years after the later of the date of completion of this Contract or the date of final payment under the Contract, all books and records relating to the performance of the Contract and necessary to support amounts charged to the Village under the Contract. The Contract and all books and records related to the Contract shall be available for review and audit by the Village and the Illinois Auditor General. If this Contract is funded from contract/grant funds provided by the U.S. Government, the Contract, books, and records shall be available for review and audit by the Comptroller General of the U.S. and/or the Inspector General of the federal sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

**United States Resident Certification:** (This certification must be included in all contracts involving personal services by non-resident aliens and foreign entities in



accordance with requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she is a:  United States Citizen  Resident Alien  Non-Resident Alien The Internal Revenue Service requires that taxes be withheld on payments made to non resident aliens for the performance of personal services at the rate of 30%.

Tax Payer Certification : Under penalties of perjury, the Contractor certifies that its Federal Tax Payer Identification Number or Social Security Number is (provided separately) and is doing business as a (check one):  Individual  Real Estate Agent  Sole Proprietorship  Government Entity  Partnership  Tax Exempt Organization (IRC 501(a) only)  Corporation  Not for Profit Corporation  Trust or Estate  Medical and Health Care Services Provider Corp.

### **I. Indemnification:**

Contractor shall indemnify and hold harmless the Village and Village's agents, servants, and employees against all loss, damage, and expense which it may sustain or for which it will become liable on account of injury to or death of persons, or on account of damage to or destruction of property resulting from the performance of work under this agreement by Contractor or its Subcontractors, or due to or arising in any manner from the wrongful act or negligence of Contractor or its Subcontractors of any employee of any of them. In the event that the either party shall bring any suit, cause of action or counterclaim against the other party, the non-prevailing party shall pay to the prevailing party the cost and expenses incurred to answer and/or defend such action, including reasonable attorney fees and court costs. In no event shall the either party indemnify any other party for the consequences of that party's negligence, including failure to follow the ENGINEER's recommendations.

### **J. Insurance:**

The contractor agrees that it has either attached a copy of all required insurance certificates or that said insurance is not required due to the nature and extent of the types of services rendered hereunder. (Not applicable as having been previously supplied).

### **K. Additional Terms or Modification:**

The terms of this agreement shall be further modified as provided on the attached Exhibits. Except for those terms included on the Exhibits, no additional terms are included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any manner other than by an agreement in writing signed by both parties. In the event that any provisions of this agreement shall be held to



be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties. The list of Attachments are as follows:

- Attachment A: Standard Terms and Conditions
- Attachment B: Scope of Services
- Attachment C: Estimate of Level of Effort and Associated Cost
- Attachment D: Proposed Schedule
- Attachment E: 2022 Standard Schedule of Charges

**L. Notices:**

All notices required to be given under the terms of this agreement shall be given mail, addressed to the parties as follows:

For the Village:

For the Contractor:

Village Manager  
Village of Hampshire  
P.O. Box 157, 234 S. State Street  
Hampshire, IL 60140

Stephen T. Dennison  
Engineering Enterprises, Inc.  
52 Wheeler Road  
Sugar Grove, IL 60554

Either of the parties may designate in writing from time to time substitute addresses or persons in connection with required notices.

Agreed to this \_\_\_ day of \_\_\_\_\_, 2023.

Village of Hampshire

Engineering Enterprises, Inc.:

\_\_\_\_\_  
Jay Hedges  
Village Manager

\_\_\_\_\_  
Stephen T. Dennison, P.E.  
Vice President

\_\_\_\_\_  
Karen Stuehler  
Village Clerk

\_\_\_\_\_  
Timothy G. Holdeman, MS  
Sr. Project Manager



## **Attachment A:**

### **STANDARD TERMS AND CONDITIONS**

**Agreement:** These Standard Terms and Conditions, together with the Professional Services Agreement, constitute the entire integrated agreement between the OWNER and Engineering Enterprises, Inc. (EEI) (hereinafter “Agreement”), and take precedence over any other provisions between the Parties. These terms may be amended, but only if both parties consent in writing.

**Standard of Care:** In providing services under this Agreement, the ENGINEER will endeavor to perform in a matter consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under same circumstances in the same locality. ENGINEER makes no other warranties, express or implied, written or oral under this Agreement or otherwise, in connection with ENGINEER’S service.

**Construction Engineering and Inspection:** The ENGINEER shall not supervise, direct, control, or have authority over any contractor work, nor have authority over or be responsible for the means, methods, techniques sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety of the site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor’s furnishing and performing of its work.

The ENGINEER neither guarantees the performance of any contractor nor assumes responsibility for contractor’s failure to furnish and perform the work in accordance with the contract documents.

The ENGINEER is not responsible for the acts or omissions of any contractor, subcontractor, or supplies, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work.

Shop drawing and submittal review by the ENGINEER shall apply to only the items in the submissions and only for the purpose of assessing if upon installation or incorporation in the project work they are generally consistent with the construction documents. OWNER agrees that the contractor is solely responsible for the submissions and for compliance with the construction documents. OWNER further agrees that the ENGINEER’S review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend or safety programs or precautions. The ENGINEER’S consideration of a component does not constitute acceptance of the assembled items.

The ENGINEER’S site observation during construction shall be at the times agreed upon in the Project Scope. Through standard, reasonable means the ENGINEER will become generally familiar with observable completed work. If the ENGINEER observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and OWNER for them to address.

**Opinion of Probable Construction Costs:** ENGINEER'S opinion of probable construction costs represents ENGINEER'S best and reasonable judgment as a professional engineer. OWNER acknowledges that ENGINEER has no control over construction costs of contractor's methods of determining pricing, or over competitive bidding by contractors, or of market conditions or changes thereto. ENGINEER cannot and does not guarantee that proposals, bids or actual construction costs will not vary from ENGINEER'S opinion of probable construction costs.

**Copies of Documents & Electronic Compatibility:** Copies of Documents that may be relied upon by OWNER are limited to the printed copies (also known as hard copies) that are signed or sealed by the ENGINEER. Files in electronic media format of text, data, graphics, or of other types that are furnished by ENGINEER to OWNER are only for convenience of OWNER. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, ENGINEER makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by ENGINEER at the beginning of the project.

**Changed Conditions:** If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the ENGINEER are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks, or other material terms of this Agreement, the ENGINEER may call for renegotiation of appropriate portions of this Agreement. The ENGINEER shall notify the OWNER of the changed conditions necessitating renegotiation, and the ENGINEER and the OWNER shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the termination provision hereof.

**Hazardous Conditions:** OWNER represents to ENGINEER that to the best of its knowledge no Hazardous Conditions (environmental or otherwise) exist on the project site. If a Hazardous Condition is encountered or alleged, ENGINEER shall have the obligation to notify OWNER and, to the extent of applicable Laws and Regulations, appropriate governmental officials. It is acknowledged by both parties that ENGINEER's scope of services does not include any services related to a Hazardous Condition. In the event ENGINEER or any other party encounters a Hazardous Condition, ENGINEER may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the project affected thereby until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the Hazardous Condition; and (ii) warrants that the project site is in full compliance with applicable Laws and Regulations.

**Consequential Damages:** Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the OWNER nor the ENGINEER, their respective

officers, directors, partners, employees, contractors, or subcontractors shall be liable to the other or shall make any claim for any incidental, indirect, or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract, and breach of strict or implied warranty. Both the OWNER and the ENGINEER shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

**Termination:** This Agreement may be terminated for convenience, without cause, upon fourteen (14) days written notice of either party. In the event of termination, the ENGINEER shall prepare a final invoice and be due compensation as set forth in the Professional Services Agreement for all costs incurred through the date of termination.

Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days' written notice for the following reasons:

- (a) Substantial failure by the other party to comply with or perform in accordance with the terms of the Agreement and through no fault of the terminating party;
- (b) Assignment of the Agreement or transfer of the project without the prior written consent of the other party;
- (c) Suspension of the project or the ENGINEER'S services by the OWNER for a period of greater than ninety (90) calendar days, consecutive or in the aggregate.
- (d) Material changes in the conditions under which this Agreement was entered into, the scope of services or the nature of the project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

**Payment of Invoices:** Invoices are due and payable within 30 days of receipt unless otherwise agreed to in writing.

**Third Party Beneficiaries:** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the OWNER or the ENGINEER. The ENGINEER'S services under this Agreement are being performed solely and exclusively for the OWNER'S benefit, and no other party or entity shall have any claim against the ENGINEER because of this Agreement or the performance or nonperformance of services hereunder. The OWNER and ENGINEER agree to require a similar provision in all contracts with contractors, subcontractors, vendors and other entities involved in this Project to carry out the intent of this provision.

**Force Majeure:** Each Party shall be excused from the performance of its obligations under this Agreement to the extent that such performance is prevented by force majeure (defined below) and the nonperforming party promptly provides notice of such prevention to the other

party. Such excuse shall be continued so long as the condition constituting force majeure continues. The party affected by such force majeure also shall notify the other party of the anticipated duration of such force majeure, any actions being taken to avoid or minimize its effect after such occurrence, and shall take reasonable efforts to remove the condition constituting such force majeure. For purposes of this Agreement, "force majeure" shall include conditions beyond the control of the parties, including an act of God, acts of terrorism, voluntary or involuntary compliance with any regulation, law or order of any government, war, acts of war (whether war be declared or not), labor strike or lock-out, civil commotion, epidemic, failure or default of public utilities or common carriers, destruction of production facilities or materials by fire, earthquake, storm or like catastrophe. The payment of invoices due and owing hereunder shall in no event be delayed by the payer because of a force majeure affecting the payer.

**Additional Terms or Modification:** All prior understandings and agreements between the parties are merged into this Agreement, and this Agreement may not be modified orally or in any manner other than by an Agreement in writing signed by both parties. In the event that any provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties.

**Assignment:** Neither party to this Agreement shall transfer or assign any rights or duties under or interest in this Agreement without the prior written consent of the other party. Subcontracting normally contemplated by the ENGINEER shall not be considered an assignment for purposes of this Agreement.

**Waiver:** A party's waiver of, or the failure or delay in enforcing any provision of this Agreement shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

**Attorney's Fees:** In the event of any action or proceeding brought by either party against the other under this Agreement, the prevailing party shall be entitled to recover from the other all costs and expenses including without limitation the reasonable fees of its attorneys in such action or proceeding, including costs of appeal, if any, in such amount as the Court may adjudge reasonable.

**Headings:** The headings used in this Agreement are inserted only as a matter of convenience only, and in no way define, limit, enlarge, modify, explain or define the text thereof nor affect the construction or interpretation of this Agreement.



## ATTACHMENT B INITIAL LEAD WATER SERVICE LINE REPLACEMENT PLAN PRELIMINARY ENGINEERING Village of Hampshire, IL

The Lead Service Line Replacement and Public Notification Act (Act) went into effect on January 1, 2022. The Act requires the Village of Hampshire (Village) to create a Lead Service Line Replacement (LSLR) Plan. The LSLR Plan must present the Village's plan to replace each lead service connected to its distribution system and each galvanized service line connected to its distribution system if the galvanized service line is, or was, connected downstream to lead piping.

The Village has identified 8 lead service lines. According to the Village's 2022 LSL Inventory, there are another 381 water service lines for which the composition is unknown. The final inventory of all water service lines is required to be completed by April 15, 2024. For planning purposes, it is assumed that all the water services lines for which the composition is unknown are lead. Applying this assumption results in the maximum number of service lines requiring replacement at 389, although more recent investigations by Village Staff have determined there should be significantly fewer than 389 lead service lines. According to the Act, any community with less than 1,200 LSLs is required to replace 7% of the lines per year. This equates to replacing a maximum of 28 LSLs per year for 14 years.

The first submittal required under the Act is the Initial Material Inventory. It is followed by the Final Material Inventory one year later. The initial Replacement Plan is due at the same time as the Final Material Inventory. This schedule allows the Final Material Inventory to be incorporated into the Initial Replacement Plan as shown by the schedules below. Two Replacement Plan updates are required before the Final Replacement Plan is due as indicated below.

<u>Material Inventory</u>		<u>Replacement Plan</u>
Initial: April 15, 2023		Initial: April 15, 2024
Final: April 15, 2024	→	1st Update: April 15, 2025
		2nd Update: April 15, 2026
		Final: April 15, 2027

This proposal is for completing the Initial LSLR Plan only. EEI's proposed work items for completing the Village's Initial LSLR Plan are as follows:



# SCOPE OF SERVICES



## **TASK 1 – PROJECT ADMINISTRATION**

### 1.1 Project Management

- Budget tracking
- Management of personnel and the engineering contract
- General coordination with the Village
- EEI will submit a Request for Information
- Coordination, attendance, and meeting outline and minutes

## **TASK 2 - INITIAL LSLR PLAN (DUE APRIL 15, 2024)**

- 2.1 Develop plan for posting the LSLR Plan and other related materials on the Village's website.
- 2.2 Summarize the Village's Material Inventory including:
  - Total number of service lines;
  - Total number of suspected lead service lines;
  - Total number of known lead service lines;
  - Total number of lead service lines that have been replaced each year beginning in 2020
- 2.3 Develop a proposed lead service line replacement schedule that includes 1-year, 5-year, 10-year, 15-year, and 20-year goals.
- 2.4 Conduct an analysis of costs and financing options for replacing the lead service lines connected to the community water supply's distribution system, which shall include, but shall not be limited to:
  - A detailed accounting of costs associated with replacing lead service lines and galvanized lines that are or were connected downstream to lead piping;
  - Measures to address affordability and prevent service shut offs for customers or ratepayers; and
  - Consideration of different scenarios for structuring payments between the utility and its customers over time.
- 2.5 Develop a plan for prioritizing high-risk facilities, such as preschools, day care centers, day care homes, group day care homes, parks, playgrounds, hospitals, and clinics, as well as high-risk areas identified by the community water supply.
- 2.6 Create a map of the areas where lead service lines are expected to be found and the sequence with which those areas will be inventoried, and lead service lines replaced.
- 2.7 Identify measures for how the community water supply will inform the public of the plan and provide opportunity for public comment.
- 2.8 Identify measures to encourage diversity in hiring in the workforce required to implement the plan.



# SCOPE OF SERVICES



## **TASK 3 – WORKSHOP**

- 3.1 Workshop – EEI will present preliminary findings and ideas for all the items in Task 2 and lead a discussion to identify the Village's preferences on all pertinent issues. These preferences will be incorporated in the Initial LSLR Plan.

## **TASK 4 - REPORT PREPARATION AND PRESENTATIONS – INITIAL LSLR PLAN**

- 4.1 Prepare *Draft* Initial LSLR Plan for Village review.
  - Initial draft to Staff
  - Incorporate comments from Staff and update plan
- 4.2 Submit Initial LSLR Plan by April 15, 2024, to Illinois EPA on behalf of the Village.

## **EXCLUSIONS AND POTENTIAL ADDITIONAL WORK ITEMS**

**Potential Additional Work Items – Scope and Fees are Variable Depending on the Village's Particular Needs, so They are Not Included Pending Further Discussion**

- Updates to Initial LSLR Plan (Due April 15, 2025, and April 15, 2026)
- Final LSLR Plan (Due April 15, 2027)
- Development of Village LSLR program webpage
- Schedule and perform home assessments
- Temporary construction easement waiver preparation, coordination with residents, and acquisition
- Attendance at Village Board meetings
- Project Plan and Funding Nomination Form for IEPA SRF Funding
- Village Board Meeting Presentations
- Financial cost option analysis (i.e., rate studies, payment structures)
- Development of Village policies as related to LSLR
- Public Relations Assistance
- Design/Construction Engineering



**ATTACHMENT C: ESTIMATE OF LEVEL OF EFFORT AND ASSOCIATED COST  
PROFESSIONAL ENGINEERING SERVICES**

<b>CLIENT</b>	Village of Hampshire	<b>PROJECT NUMBER</b>	HA2319-V
<b>PROJECT TITLE</b>	Initial Lead Service Line Replacement (LSLR) Plan	<b>DATE</b>	11/27/23
		<b>PREPARED BY</b>	TGH

TASK NO.	TASK DESCRIPTION	ROLE	PIC	SPM	PE	GIS Tech	ADMIN	HOURS	COST
		PERSON	STD	TGH	KA	MJT	DRA		
		RATE	\$223	\$216	\$154	\$105	\$70		
<b>1</b>	<b>Project Administration</b>								
1.1	Project Management			4	2			6	\$ 1,172
	<b>Subtotal:</b>		-	<b>4</b>	<b>2</b>	-	-	6	\$ 1,172

<b>2</b>	<b>Initial LSLR Plan</b>								
2.1	Develop plan for posting LSLR Plan on Village website				2			2	\$ 308
2.2	Summarize the Village's Material Inventory			2	4			6	\$ 1,048
2.3	Develop replacement schedule			2	4			6	\$ 1,048
2.4	Conduct cost analysis			2	4			6	\$ 1,048
2.5	Develop prioritization plan			4	4			8	\$ 1,480
2.6	Create map of LSLs showing replacement sequencing			2	8	8		18	\$ 2,504
2.7	Identify plan to inform the public			2	4			6	\$ 1,048
2.8	Identify plan to encourage diversity in the workforce			2	4			6	\$ 1,048
	<b>Subtotal:</b>		-	<b>16</b>	<b>34</b>	<b>8</b>	-	58	\$ 9,532

<b>3</b>	<b>Workshops</b>								
3.1	Workshop		2	4	8			14	\$ 2,542
	<b>Subtotal:</b>		<b>2</b>	<b>4</b>	<b>8</b>	-	-	14	\$ 2,542

<b>4</b>	<b>Report Preparation and Presentation - Initial LSLR Plan</b>								
4.1	Initial LSLR Plan - Draft for Review		2	4	24	1	1	32	\$ 5,181
4.3	Initial LSLR Plan - Final		1	2	4	1	1	9	\$ 1,446
	<b>Subtotal:</b>		<b>3</b>	<b>6</b>	<b>28</b>	<b>2</b>	<b>2</b>	41	\$ 6,627

<b>PROJECT TOTAL:</b>	<b>5</b>	<b>30</b>	<b>72</b>	<b>10</b>	<b>2</b>	<b>119</b>	<b>19,873</b>
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**EEl STAFF**

STD Stephen T. Dennison, PE  
 TGH Timothy G. Holdeman, MS  
 KA Kamelia Afshinia, PhD, PE  
 MJT Matthew J. Taylor  
 DRA Deborah R. Anderson

DIRECT EXPENSES		
	Printing/Scanning =	\$ 25
	Mileage =	\$ 50
	<b>DIRECT EXPENSES =</b>	<b>\$ 75</b>

LABOR SUMMARY		
	EEl Labor Expenses =	\$ 19,873
	<b>TOTAL LABOR EXPENSES</b>	<b>\$ 19,873</b>

<b>TOTAL COSTS</b>	<b>\$ 19,948</b>
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## ATTACHMENT D: ESTIMATED SCHEDULE

<b>CLIENT</b>	<b>PROJECT NUMBER</b>
Village of Hampshire	HA2319-V
<b>PROJECT TITLE</b>	<b>DATE</b> <b>PREPARED BY</b>
Initial Lead Service Line Replacement (LSLR) Plan	11/27/23      TGH

TASK NO.	TASK DESCRIPTION	2024			
		JAN	FEB	MAR	APR
<b>1 Project Administration</b>					
1.1	Project Management				

<b>2 Initial LSLR Plan</b>					
2.1	Develop plan for posting LSLR Plan on Village website				
2.2	Summarize the Village's Material Inventory				
2.3	Develop replacement schedule				
2.4	Conduct cost analysis				
2.5	Develop prioritization plan				
2.6	Create map of LSLs showing replacement sequencing				
2.7	Identify plan to inform the public				
2.8	Identify plan to encourage diversity in the workforce				

<b>3 Workshops</b>					
3.1	Workshop				

<b>4 Report Preparation and Presentation - Initial LSLR Plan</b>					
4.1	Initial LSLR Plan - Draft for Review				
4.2	Initial LSLR Plan - Final				





## Standard Schedule of Charges

January 1, 2022

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$228.00
Principal	E-3	\$223.00
Senior Project Manager	E-2	\$216.00
Project Manager	E-1	\$194.00
Senior Project Engineer/Planner/Surveyor II	P-6	\$183.00
Senior Project Engineer/Planner/Surveyor I	P-5	\$170.00
Project Engineer/Planner/Surveyor	P-4	\$154.00
Senior Engineer/Planner/Surveyor	P-3	\$142.00
Engineer/Planner/Surveyor	P-2	\$129.00
Associate Engineer/Planner/Surveyor	P-1	\$116.00
Senior Project Technician II	T-6	\$159.00
Senior Project Technician I	T-5	\$149.00
Project Technician	T-4	\$139.00
Senior Technician	T-3	\$129.00
Technician	T-2	\$116.00
Associate Technician	T-1	\$102.00
GIS Technician	G-1	\$105.00
Engineering/Land Surveying Intern	I-1	\$ 79.00
Administrative Assistant	A-3	\$ 70.00

### VEHICLES, REPROGRAPHICS, DIRECT COSTS, DRONE AND EXPERT TESTIMONY

Vehicle for Construction Observation		\$ 15.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White) \$1.00/Sq. Ft. (Color)	
Reimbursable Expenses (Direct Costs)	Cost	
Services by Others (Direct Costs)	Cost + 10%	
Unmanned Aircraft System / Unmanned Aerial Vehicle / Drone		\$ 206.00
Expert Testimony		\$ 258.00

# VILLAGE OF HAMPSHIRE

## RESOLUTION NO. 23-\_\_\_\_\_

### **A RESOLUTION AUTHORIZING AND APPROVING A SERVICE AGREEMENT WITH ENGINEERING ENTERPRISES, INC. FOR THE VILLAGE OF HAMPSHIRE, COUNTIES OF KANE AND MCHENRY, STATE OF ILLINOIS (Lead Service Line Replacement)**

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

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

**WHEREAS**, the State of Illinois has determined that all lead service lines in Illinois should be disconnected from the drinking water supply; and

**WHEREAS**, Section 17.12 of the Environmental Protection Act, known as the Lead Service Line Replacement and Notification Act (415 ILCS 5/17.12) requires the Village to, among other things, create a lead service line replacement (“LSLR”) plan; and

**WHEREAS**, the LSLR plan must show the Village’s plan to replace each lead service connected to its distribution system and each galvanized service line connected to its distribution system if the galvanized service line is, or was, connected downstream to lead piping; and

**WHEREAS**, the initial LSLR plan must be submitted to the Illinois Environmental Protection Agency in April of 2024; and

**WHEREAS**, the Corporate Authorities have decided to engage an engineer to provide engineering services to complete the initial LSLR plan (the “Services”); and

## VILLAGE OF HAMPSHIRE

**WHEREAS**, Engineering Enterprises, Inc. has offered to provide the Services to the Village in accordance with the terms of a professional services agreement (the “Agreement”), attached hereto and incorporated herein as Exhibit A; and

**WHEREAS**, the Local Government Professional Services Selection Act (the “Act”) (50 ILCS 510/0.01, *et seq.*) allows the Village to negotiate and enter into contracts for engineering services on the basis of demonstrated competence and qualifications for the type of services required and at fair and reasonable compensation; and

**WHEREAS**, the Village and Engineering Enterprises, Inc. have a satisfactory relationship for engineering services; and

**WHEREAS**, the Village may and does waive Sections 4, 5, and 6 of the Act as the cost of the Services is expected to be less than forty thousand and no/100 U.S. dollars (\$40,000.00); and

**WHEREAS**, the Corporate Authorities have determined that it is advisable, necessary and in the best interests of the Village and its residents to authorize and approve an agreement with terms substantially the same as the Agreement;

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

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

**SECTION 2.** The Corporate Authorities hereby approve of and authorize the Agreement and authorize the President or his designee to execute and enter into the Agreement, with such insertions, omissions and changes as shall be approved by the Corporate Authorities. The Village

## VILLAGE OF HAMPSHIRE

Clerk is hereby authorized and directed to attest to, countersign and affix the Seal of the Village to any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The officers, agents and/or employees of the Village shall take all action necessary or reasonably required to carry out, give effect to and effectuate the purpose of this Resolution and shall take all action necessary in conformity therewith. The Village is authorized to allocate and spend all necessary funds to fulfill the requirements of the Agreement and this Resolution.

**SECTION 3.** The officers, agents, and/or employees of the Village shall take all action necessary or reasonably required to carry out, give effect to and effectuate the purpose of this Resolution.

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

**SECTION 5.** That the provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

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

**SECTION 7.** If required by law, a full, true and complete copy of this Resolution shall be published in book or pamphlet form or in a newspaper published and of general circulation within the Village.

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

**VILLAGE OF HAMPSHIRE**

ADOPTED THIS \_\_ DAY OF \_\_\_\_\_, 2023.

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

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

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

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

APPROVED THIS \_\_ DAY OF \_\_\_\_\_, 2023.

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

ATTEST:

\_\_\_\_\_  
Karen L. Stuehler, Village Clerk

# VILLAGE OF HAMPSHIRE

## Exhibit A (Agreement)

**VILLAGE OF HAMPSHIRE**

STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF KANE        )

**CLERK’S CERTIFICATE**  
**(RESOLUTION)**

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

**A RESOLUTION AUTHORIZING AND APPROVING A SERVICE AGREEMENT WITH ENGINEERING ENTERPRISES, INC. FOR THE VILLAGE OF HAMPSHIRE, COUNTIES OF KANE AND MCHENRY, STATE OF ILLINOIS**  
***(Lead Service Line Replacement)***

I certify that on \_\_\_\_\_, 2023, the Board of Trustees of Hampshire (or the Corporate Authorities, if required by law) passed and adopted Resolution No. \_\_\_\_\_, which was approved by the Village President on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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

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

DATED at Hampshire, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Karen L. Stuehler, Village Clerk  
Village of Hampshire

(Seal)



To: Village of Hampshire

From: Engineering Enterprises, Inc.

Date: December 11, 2023

**Re: Well No. 9 Water Treatment Plant Cation Exchange Media Replacement Project - Agenda Supplement**

EEI Job #: HA2317-V

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## Background

The Village's Well No. 9 Water Treatment Plant has been in operation since 2004. It utilizes three (3) vertical pressure vessels with cation exchange media for removal of radium and barium from the water for compliance with regulatory standards, and this media also softens the water (removes Hardness). The media has a typical lifespan of 10-15 years and is impacted by many variables. The media at this facility is at the end of its useful life and requires replacement to maintain proper water treatment.

The Village has asked EEI to assist with Design and Construction Engineering for this project. EEI has experience with similar projects and will prepare a Project Manual for bidding the project. The Manual will include specifications for the replacement media and potential repairs to the steel vessels and internal piping. EEI has prepared the attached Professional Services Agreement (PSA) in an amount of \$27,497.00. If approved in December 2023, and assuming no significant delays related to bidding and procurement of replacement media, we expect construction to be complete by early June 2024.

**Agreement for Professional Services**  
***Well No. 9 Water Treatment Plant Cation Exchange Media Replacement  
Project, Design and Construction Engineering***

THIS AGREEMENT, by and between the Village of Hampshire, hereinafter referred to as the "Village" or "OWNER" and Engineering Enterprises, Inc. hereinafter referred to as the "Contractor" or "ENGINEER" agrees as follows:

**A. Services:**

The Engineer shall furnish the necessary personnel, materials, equipment, and expertise to make the necessary investigations, analysis, and calculations along with exhibits, cost estimates, and narrative, to complete all necessary engineering services to the Village as indicated on the included Attachment A. Design and Construction Engineering will be provided for the replacement of the existing cation exchange media at their Well No. 9 Water Treatment Plant, including minor coating repairs to the steel vessels. Engineering will be in accordance with all Village Standards and Illinois Environmental Protection Agency requirements.

**B. Term:**

Services will be provided beginning on the date of execution of this agreement and continuing, until terminated by either party upon 7 days written notice to the non-terminating party or upon completion of the Services. Upon termination the Contractor shall be compensated for all work performed for the Village prior to termination.

**C. Compensation and maximum amounts due to Contractor:**

ENGINEER shall receive as compensation for all work and services to be performed herein, an amount based on the Estimate of Level of Effort and Associated Cost included in Attachment C. Design and Construction Engineering will be paid for as a Fixed Fee (FF) in the amount of \$27,497, of which direct expenses are estimated at \$250. The hourly rates for this project are shown in the attached 2022 Standard Schedule of Charges (Attachment E). All payments will be made according to the Illinois State Prompt Payment Act and not less than once every thirty days.

**D. Changes in Rates of Compensation:**

In the event that this contract is designated in Section B hereof as an Ongoing Contract, ENGINEER, on or before February 1st of any given year, shall provide written notice of any change in the rates specified in Section C hereof (or on any attachments hereto) and said changes shall only be effective on and after May 1st of that same year.



**E. Ownership of Records and Documents:**

Contractor agrees that all books and records and other recorded information developed specifically in connection with this agreement shall remain the property of the Village. Contractor agrees to keep such information confidential and not to disclose or disseminate the information to third parties without the consent of the Village. This confidentiality shall not apply to material or information, which would otherwise be subject to public disclosure through the freedom of information act or if already previously disclosed by a third party. Upon termination of this agreement, Contractor agrees to return all such materials to the Village. The Village agrees not to modify any original documents produced by Contractor without contractors consent. Modifications of any signed duplicate original document not authorized by ENGINEER will be at OWNER's sole risk and without legal liability to the ENGINEER. Use of any incomplete, unsigned document will, likewise, be at the OWNER's sole risk and without legal liability to the ENGINEER.

**F. Governing Law:**

This contract shall be governed and construed in accordance with the laws of the State of Illinois. Venue shall be in Kane County, Illinois.

**G. Independent Contractor:**

Contractor shall have sole control over the manner and means of providing the work and services performed under this agreement. The Village's relationship to the Contractor under this agreement shall be that of an independent contractor. Contractor will not be considered an employee to the Village for any purpose.

**H. Certifications:**

Employment Status: The Contractor certifies that if any of its personnel are an employee of the State of Illinois, they have permission from their employer to perform the service.

Anti-Bribery: The Contractor certifies it is not barred under 30 Illinois Compiled Statutes 500/50-5(a) - (d) from contracting as a result of a conviction for or admission of bribery or attempted bribery of an officer or employee of the State of Illinois or any other state.

Loan Default: If the Contractor is an individual, the Contractor certifies that he/she is not in default for a period of six months or more in an amount of \$600 or more on the repayment of any educational loan guaranteed by the Illinois State Scholarship Commission made by an Illinois institution of higher education or any other loan made from public funds for the purpose of financing higher education (5 ILCS 385/3).



**Felony Certification:** The Contractor certifies that it is not barred pursuant to 30 Illinois Compiled Statutes 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.

**Barred from Contracting:** The Contractor certifies that it has not been barred from contracting as a result of a conviction for bid-rigging or bid rotating under 720 Illinois Compiled Statutes 5/33E or similar law of another state.

**Drug Free Workplace:** The Contractor certifies that it is in compliance with the Drug Free Workplace Act (30 Illinois Compiled Statutes 580) as of the effective date of this contract. The Drug Free Workplace Act requires, in part, that Contractors, with 25 or more employees certify and agree to take steps to ensure a drug free workplace by informing employees of the dangers of drug abuse, of the availability of any treatment or assistance program, of prohibited activities and of sanctions that will be imposed for violations; and that individuals with contracts certify that they will not engage in the manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

**Non-Discrimination, Certification, and Equal Employment Opportunity:** The Contractor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Contractor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Contractor agrees to incorporate this clause into all subcontracts under this Contract.

**International Boycott:** The Contractor certifies that neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act (30 ILCS 582).

**Record Retention and Audits:** If 30 Illinois Compiled Statutes 500/20-65 requires the Contractor (and any subcontractors) to maintain, for a period of 3 years after the later of the date of completion of this Contract or the date of final payment under the Contract, all books and records relating to the performance of the Contract and necessary to support amounts charged to the Village under the Contract. The Contract and all books and records related to the Contract shall be available for review and audit by the Village and the Illinois Auditor General. If this Contract is funded from contract/grant funds provided by the U.S. Government, the Contract, books, and records shall be available for review and audit by the Comptroller General of the U.S. and/or the Inspector General of the federal



sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

United States Resident Certification: (This certification must be included in all contracts involving personal services by non-resident aliens and foreign entities in accordance with requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she is a:  United States Citizen \_\_\_ Resident Alien \_\_\_ Non-Resident Alien  
The Internal Revenue Service requires that taxes be withheld on payments made to non resident aliens for the performance of personal services at the rate of 30%.

Tax Payer Certification : Under penalties of perjury, the Contractor certifies that its Federal Tax Payer Identification Number or Social Security Number is (provided separately) and is doing business as a (check one): \_\_\_ Individual \_\_\_ Real Estate Agent \_\_\_ Sole Proprietorship \_\_\_ Government Entity \_\_\_ Partnership \_\_\_ Tax Exempt Organization (IRC 501(a) only)  Corporation \_\_\_ Not for Profit Corporation \_\_\_ Trust or Estate \_\_\_ Medical and Health Care Services Provider Corp.

#### **I. Indemnification:**

Contractor shall indemnify and hold harmless the Village and Village's agents, servants, and employees against all loss, damage, and expense which it may sustain or for which it will become liable on account of injury to or death of persons, or on account of damage to or destruction of property resulting from the performance of work under this agreement by Contractor or its Subcontractors, or due to or arising in any manner from the wrongful act or negligence of Contractor or its Subcontractors of any employee of any of them. In the event that the either party shall bring any suit, cause of action or counterclaim against the other party, the non-prevailing party shall pay to the prevailing party the cost and expenses incurred to answer and/or defend such action, including reasonable attorney fees and court costs. In no event shall the either party indemnify any other party for the consequences of that party's negligence, including failure to follow the ENGINEER's recommendations.

#### **J. Insurance:**

The ENGINEER agrees that it has either attached a copy of all required insurance certificates or that said insurance is not required due to the nature and extent of the types of services rendered hereunder. (Not applicable as having been previously supplied)

#### **K. Additional Terms or Modification:**

The terms of this agreement shall be further modified as provided on the attached Exhibits. Except for those terms included on the Exhibits, no additional terms are



included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any manner other than by an agreement in writing signed by both parties. In the event that any provisions of this agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties. The list of Attachments are as follows:

- Attachment A:** Standard Terms and Conditions
- Attachment B:** Scope of Services
- Attachment C:** Estimated Level of Effort and Associated Cost
- Attachment D:** Estimated Schedule
- Attachment E:** 2022 Standard Schedule of Charges

**L. Notices:**

All notices required to be given under the terms of this agreement shall be given mail, addressed to the parties as follows:

For the Village:

For the Contractor:

Village Manager  
Village of Hampshire  
234 South State Street  
Hampshire, IL 60140

Engineering Enterprises, Inc.  
52 Wheeler Road  
Sugar Grove Illinois 60554

Either of the parties may designate in writing from time to time substitute addresses or persons in connection with required notices.

Agreed to this \_\_\_ day of \_\_\_\_\_, 2023.

Village of Hampshire:

Engineering Enterprises, Inc.:

\_\_\_\_\_  
Jay Hedges  
Village Manager

\_\_\_\_\_  
Stephen Dennison, PE  
Vice President

\_\_\_\_\_  
Karen Stuehler  
Village Clerk

\_\_\_\_\_  
Angie Smith  
Executive Assistant



## STANDARD TERMS AND CONDITIONS

**Agreement:** These Standard Terms and Conditions, together with the Professional Services Agreement, constitute the entire integrated agreement between the OWNER and Engineering Enterprises, Inc. (EEI) (hereinafter "Agreement"), and take precedence over any other provisions between the Parties. These terms may be amended, but only if both parties consent in writing.

**Standard of Care:** In providing services under this Agreement, the ENGINEER will endeavor to perform in a matter consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under same circumstances in the same locality. ENGINEER makes no other warranties, express or implied, written or oral under this Agreement or otherwise, in connection with ENGINEER'S service.

**Construction Engineering and Inspection:** The ENGINEER shall not supervise, direct, control, or have authority over any contractor work, nor have authority over or be responsible for the means, methods, techniques sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety of the site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.

The ENGINEER neither guarantees the performance of any contractor nor assumes responsibility for contractor's failure to furnish and perform the work in accordance with the contract documents.

The ENGINEER is not responsible for the acts or omissions of any contractor, subcontractor, or supplies, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work.

Shop drawing and submittal review by the ENGINEER shall apply to only the items in the submissions and only for the purpose of assessing if upon installation or incorporation in the project work they are generally consistent with the construction documents. OWNER agrees that the contractor is solely responsible for the submissions and for compliance with the construction documents. OWNER further agrees that the ENGINEER'S review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend or safety programs or precautions. The ENGINEER'S consideration of a component does not constitute acceptance of the assembled items.

The ENGINEER'S site observation during construction shall be at the times agreed upon in the Project Scope. Through standard, reasonable means the ENGINEER will become generally familiar with observable completed work. If the ENGINEER observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and OWNER for them to address.

**Opinion of Probable Construction Costs:** ENGINEER'S opinion of probable construction costs represents ENGINEER'S best and reasonable judgment as a professional engineer. OWNER acknowledges that ENGINEER has no control over construction costs of contractor's methods of determining pricing, or over competitive bidding by contractors, or of market conditions or changes thereto. ENGINEER cannot and does not guarantee that proposals, bids or actual construction costs will not vary from ENGINEER'S opinion of probable construction costs.

**Copies of Documents & Electronic Compatibility:** Copies of Documents that may be relied upon by OWNER are limited to the printed copies (also known as hard copies) that are signed or sealed by the ENGINEER. Files in electronic media format of text, data, graphics, or of other types that are furnished by ENGINEER to OWNER are only for convenience of OWNER. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, ENGINEER makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by ENGINEER at the beginning of the project.

**Changed Conditions:** If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the ENGINEER are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks, or other material terms of this Agreement, the ENGINEER may call for renegotiation of appropriate portions of this Agreement. The ENGINEER shall notify the OWNER of the changed conditions necessitating renegotiation, and the ENGINEER and the OWNER shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the termination provision hereof.

**Hazardous Conditions:** OWNER represents to ENGINEER that to the best of its knowledge no Hazardous Conditions (environmental or otherwise) exist on the project site. If a Hazardous Condition is encountered or alleged, ENGINEER shall have the obligation to notify OWNER and, to the extent of applicable Laws and Regulations, appropriate governmental officials. It is acknowledged by both parties that ENGINEER'S scope of services does not include any services related to a Hazardous Condition. In the event ENGINEER or any other party encounters a Hazardous Condition, ENGINEER may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the project affected thereby until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the Hazardous Condition; and (ii) warrants that the project site is in full compliance with applicable Laws and Regulations.

**Consequential Damages:** Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the OWNER nor the ENGINEER, their respective officers, directors, partners, employees, contractors, or subcontractors shall be liable to the other or shall make any claim for any incidental, indirect, or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of



profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract, and breach of strict or implied warranty. Both the OWNER and the ENGINEER shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

**Termination:** This Agreement may be terminated for convenience, without cause, upon fourteen (14) days written notice of either party. In the event of termination, the ENGINEER shall prepare a final invoice and be due compensation as set forth in the Professional Services Agreement for all costs incurred through the date of termination.

Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days' written notice for the following reasons:

- (a) Substantial failure by the other party to comply with or perform in accordance with the terms of the Agreement and through no fault of the terminating party;
- (b) Assignment of the Agreement or transfer of the project without the prior written consent of the other party;
- (c) Suspension of the project or the ENGINEER'S services by the OWNER for a period of greater than ninety (90) calendar days, consecutive or in the aggregate.
- (d) Material changes in the conditions under which this Agreement was entered into, the scope of services or the nature of the project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

**Payment of Invoices:** Invoices are due and payable within 30 days of receipt unless otherwise agreed to in writing.

**Third Party Beneficiaries:** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the OWNER or the ENGINEER. The ENGINEER'S services under this Agreement are being performed solely and exclusively for the OWNER'S benefit, and no other party or entity shall have any claim against the ENGINEER because of this Agreement or the performance or nonperformance of services hereunder. The OWNER and ENGINEER agree to require a similar provision in all contracts with contractors, subcontractors, vendors and other entities involved in this Project to carry out the intent of this provision.

**Force Majeure:** Each Party shall be excused from the performance of its obligations under this Agreement to the extent that such performance is prevented by force majeure (defined below) and the nonperforming party promptly provides notice of such prevention to the other party. Such excuse shall be continued so long as the condition constituting force majeure continues. The party affected by such force majeure also shall notify the other party of the anticipated duration of such force majeure, any actions being taken to avoid or minimize its effect after such occurrence, and shall take reasonable efforts to remove the condition constituting such force majeure. For purposes of this Agreement, "force majeure" shall include conditions beyond the control of the parties, including an act of God, acts of terrorism, voluntary or involuntary compliance with any regulation, law or order of any government, war, acts of war (whether war be declared or not), labor strike or lock-out, civil commotion, epidemic, failure or default of public utilities or common carriers, destruction of production facilities or materials by fire, earthquake, storm or like catastrophe. The payment of invoices due and owing hereunder shall in no event be delayed by the payer because of a force majeure affecting the payer.

**Additional Terms or Modification:** All prior understandings and agreements between the parties are merged into this Agreement, and this Agreement may not be modified orally or in any manner other than by an Agreement in writing signed by both parties. In the event that any provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties.

**Assignment:** Neither party to this Agreement shall transfer or assign any rights or duties under or interest in this Agreement without the prior written consent of the other party. Subcontracting normally contemplated by the ENGINEER shall not be considered an assignment for purposes of this Agreement.

**Waiver:** A party's waiver of, or the failure or delay in enforcing any provision of this Agreement shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

**Attorney's Fees:** In the event of any action or proceeding brought by either party against the other under this Agreement, the prevailing party shall be entitled to recover from the other all costs and expenses including without limitation the reasonable fees of its attorneys in such action or proceeding, including costs of appeal, if any, in such amount as the Court may adjudge reasonable.

**Fiduciary Duty:** Nothing in this Agreement is intended to create, nor shall it be construed to create, a fiduciary duty owed to either party to the other party. EEI makes no warranty, express or implied, as to its professional services rendered.

**Headings:** The headings used in this Agreement are inserted only as a matter of convenience only, and in no way define, limit, enlarge, modify, explain or define the text thereof nor affect the construction or interpretation of this Agreement.



**ATTACHMENT B: SCOPE OF SERVICES  
EXHIBIT 1**

**SECTION A - PROFESSIONAL ENGINEERING SERVICES**

For purposes of this Exhibit 1 and all attachments hereto, the term “contractor” shall not refer to Engineering Enterprises, Inc., but shall instead refer to individuals or companies contracted with, to construct or otherwise manage the project described herein. The ENGINEER shall furnish professional design and construction engineering services as follows:

1. The ENGINEER will attend conferences with the OWNER, or other interested parties as may be reasonably necessary.
2. The ENGINEER will perform the necessary design surveys, accomplish the detailed design of the project, prepare construction drawings, specifications and contract documents, and prepare a final cost estimate based on final design for the entire system. It is also understood that if subsurface explorations (such as borings, soil tests, rock soundings and the like) are required, the ENGINEER will furnish coordination of said explorations without additional charge, but the costs incident to such explorations shall be paid for by the OWNER as set out in Section C hereof.
3. The contract documents furnished by the ENGINEER under Section A-2 shall utilize IEPA endorsed construction contract documents, including Supplemental General Conditions, Contract Change Orders, and partial payment estimates.
4. Prior to the advertisement for bids, the ENGINEER will provide for each construction contract, not to exceed 10 copies of detailed drawings, specifications, and contract documents for use by the OWNER, appropriate Federal, State, and local agencies from whom approval of the project must be obtained. The cost of such drawings, specifications, and contract documents shall be included in the basic compensation paid to the ENGINEER.
5. The ENGINEER will furnish additional copies of the drawings, specifications and contract documents as required by prospective bidders, material suppliers, and other interested parties,

but may charge them for the reasonable cost of such copies. Upon award of each contract, the ENGINEER will furnish to the OWNER five sets of the drawings, specifications and contract documents for execution. The cost of these sets shall be included in the basic compensation paid to the ENGINEER. Original documents, survey notes, tracings, and the like, except those furnished to the ENGINEER by the OWNER, are and shall remain the property of the ENGINEER.

6. The drawings prepared by the ENGINEER under the provisions of Section A-2 above shall be in sufficient detail to permit the actual location of the proposed improvements on the ground. The ENGINEER shall prepare and furnish to the OWNER without any additional compensation, three copies of map(s) showing the general location of needed construction easements and permanent easements and the land to be acquired. Property surveys, property plats, property descriptions, abstracting and negotiations for land rights shall be accomplished by the OWNER, unless the OWNER requests, and the ENGINEER agrees to provide those services. In the event the ENGINEER is requested to provide such services, the ENGINEER shall be additionally compensated as set out in Section C hereof.
7. The ENGINEER will complete the final plans, specifications and contract documents and submit for approval of the OWNER, and all State regulatory agencies to meet the project schedule(s) as summarized in Attachment D: Anticipated Project Schedule.
8. Upon award of the construction contract, the ENGINEER will furnish to the OWNER two sets of the drawings and specifications. The cost of these sets shall be included in the basic compensation paid to the ENGINEER. Original documents, survey notes, tracings, and the like, except those furnished to the ENGINEER by the OWNER, are and shall remain the property of the ENGINEER.
9. The ENGINEER will review, for conformance with the design concept, shop and working drawings required by the construction Contract Documents and indicate on the specifications the action taken. Such action shall be taken with reasonable promptness.
10. The ENGINEER will interpret the intent of the specifications to protect the OWNER against defects and deficiencies in construction on the part of the contractors. The ENGINEER will not, however, guarantee the performance of any Contractor.

11. The ENGINEER will evaluate and determine acceptability of substitute materials and equipment proposed by Contractor(s).
12. The ENGINEER will establish baselines for locating the work together with a suitable number of benchmarks adjacent to the work as shown in the contract documents.
13. The ENGINEER will provide general engineering review of the work of the contractor(s) as construction progresses to ascertain that the contractor is conforming to the design concept.
  - (a) ENGINEER shall have authority, as the OWNER's representative, to require special inspection of or testing of the work, and shall receive and review all certificates of inspections, testing and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with requirements of, and the results certified indicate compliance with, the Contract Documents).
  - (b) During such engineering review, ENGINEER shall have the authority, as the OWNER's representative, to disapprove of or reject contractor(s)' work while it is in progress if ENGINEER believes that such work will not produce a completed Project that conforms generally to the Contract Documents or that it will prejudice the integrity of the design concept of the Project as reflected in the Contract Documents.
14. The ENGINEER will provide part-time resident construction observation. For this type of extended duration project, part-time refers to being on-site only during critical phases of the work when construction activities require it. Resident construction observation shall consist of visual inspection of materials, equipment, or construction work for the purpose of ascertaining that the work is in substantial conformance with the contract documents and with the design intent. Such observation shall not be relied upon by others as acceptance of the work. The ENGINEER's undertaking hereunder shall not relieve the contractor of contractor's obligation to perform the work in conformity with the drawings and specifications and in a workmanlike manner; shall not make the ENGINEER an insurer of the contractor's performance; and shall not impose upon the ENGINEER any obligation to see that the work is performed in a safe manner.
15. The ENGINEER will cooperate and work closely with representatives of the OWNER.

16. Based on the ENGINEER's on-site observations as an experienced and qualified design professional, on information provided by the Resident Construction Observer, and upon review of applications for payment with the accompanying data and schedules by the contractor, the ENGINEER:
- (a) Shall determine the amounts owing to contractor(s) and recommend in writing payments to contractor(s) in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the ENGINEER's knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents (subject to an evaluation of such work as a functioning whole prior to or upon substantial completion, to the results of any subsequent tests called for in the Contract Documents, and to any other qualifications stated in the recommendation).
  - (b) By recommending any payment, ENGINEER will not hereby be deemed to have represented that exhaustive, continuous, or detailed reviews or examinations have been made by ENGINEER to check the quality or quantity of contractor(s)' work as it is furnished and performed beyond the responsibilities specifically assigned to ENGINEER in the Agreement and the Contract Documents. ENGINEER's review of contractor(s)' work for the purposes of recommending payments will not impose on Engineer responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or contractor(s) compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes any contractor has used the moneys paid on account of the Contract Price, or to determine that title to any of the work, materials equipment has passed to OWNER free and clear of any lien, claims, security interests, or encumbrances, or that there may not be other matters at issue between OWNER and contractor that might affect the amount that should be paid.
17. The ENGINEER will prepare necessary contract change orders for approval of the OWNER, and others on a timely basis.
18. The ENGINEER will make a final review prior to the issuance of the statement of substantial

completion of all construction and submit a written report to the OWNER. Prior to submitting the final pay estimate, the ENGINEER shall submit the statement of completion to and obtain the written acceptance of the facility from the OWNER.

19. The ENGINEER will provide the OWNER with one set of reproducible record (as-built) drawings (including digital copy in PDF format), and two sets of prints at no additional cost to the OWNER. Such drawings will be based upon construction records provided by the contractor during construction and reviewed by the resident construction observer, from the resident construction observer's construction data, and from the ENGINEER'S confirmatory As-Built Survey of critical elevations and structures.
20. If State Statutes require notices and advertisements of final payment, the ENGINEER shall assist in their preparation.
21. The ENGINEER will be available to furnish engineering services and consultations necessary to correct unforeseen project operation difficulties for a period of one year after the date of statement of substantial completion of the facility. This service will include instruction of the OWNER in initial project operation and maintenance but will not include supervision of normal operation of the system. Such consultation and advice shall be at the hourly rates as described in the attached Attachment E: Standard Schedule of Charges.
22. The ENGINEER further agrees to obtain and maintain, at the ENGINEER's expense, such insurance as will protect the ENGINEER from claims under the Workman's Compensation Act and such comprehensive general liability insurance as will protect the OWNER and the ENGINEER from all claims for bodily injury, death, or property damage which may arise from the performance by the ENGINEER or by the ENGINEER's employees of the ENGINEER's functions and services required under this Agreement.
23. The ENGINEER will provide construction engineering services for the construction duration summarized in Attachment D: Anticipated Project Schedule. If the above is not accomplished within the time period specified, this Agreement may be terminated by the OWNER. The time for completion may be extended by the OWNER for a reasonable time if completion is delayed due to unforeseeable cases beyond the control and without the fault or negligence of the ENGINEER. The contract shall be designated on-going consistent with the project schedule.

## SECTION B – COMPENSATION FOR ENGINEERING SERVICES

1. The OWNER shall compensate the ENGINEER for professional engineering services in the amount of Twenty-Seven Thousand Four Hundred Eighty-Nine Dollars – Fixed Fee (FF) (\$27,497.00 FF) as summarized on Attachment C: “Estimate of Level of Effort and Associated Cost for Professional Engineering Services”.
  - (a) The compensation for the professional engineering services shall be payable as follows:
    - (1) A sum which does not exceed ninety percent (90%) of the total compensation payable under Section B-1 shall be paid in monthly increments for work actually completed and invoiced, for the preparation and submission to the OWNER of the construction drawings, specifications, cost estimates and contract documents, and for construction engineering services.
    - (2) A sum which, together with the compensation paid pursuant to Section B-1(a)(1) above, equals one hundred percent (100%) of the total compensation due and payable in accord with Section B-1 above, shall be due after receipt of the invoice in accordance with the Illinois Prompt Payment Act.
2. The OWNER shall compensate the ENGINEER for direct expenses as identified in the contract and as noted in the attachments at the actual cost or hourly cost for the work completed.
  - (1) A sum which equals any charges for work actually completed and invoiced shall be paid at least once per month.
3. The compensation for any additional engineering services authorized by the OWNER pursuant to Section C shall be payable as follows:
  - (a) A sum which equals any charges for work actually completed and invoiced shall be paid at least once per month.

## SECTION C – ADDITIONAL ENGINEERING SERVICES

In addition to the foregoing being performed, the following services may be provided UPON PRIOR WRITTEN AUTHORIZATION OF THE OWNER.

1. Site surveys outside of the project limits and other similar special surveys as may be required.
2. Laboratory tests, well tests, borings, specialized geological soils hydraulic, or other studies recommended by the ENGINEER that are not already included in the scope.
3. Property surveys, detailed description of sites, maps, drawings, or estimates related thereto; assistance in negotiating for land and easement rights.
4. Necessary data and filing maps for litigation, such as condemnation.
5. Redesigns ordered by the OWNER after final plans have been accepted by the OWNER and IEPA.
6. Appearances before courts or boards on matters of litigation or hearings related to the project.
7. Preparation of environmental impact assessments or environmental impact statements.
8. Making drawings from field measurements of existing facilities when required for planning additions or alterations thereto.
9. Services due to changes in the scope of the Project or its design, including but not limited to, changes in size, complexity, schedule or character of construction.
10. Revising studies or reports which have previously been approved by the OWNER, or when revisions are due to cases beyond the control of the ENGINEER.

11. Preparation of design documents for rebidding or for alternate bids where major changes require additional documents.
12. Preparation of detailed renderings, exhibits or scale models for the Project.
13. Providing special analysis of the OWNER's needs such as owning and operating analysis, plan for operation and maintenance, OWNER's special operating drawings or charts, and any other similar analysis. Further information on the details of the operation and maintenance document will be provided in a separate Construction Engineering Agreement.
14. The preparation of feasibility studies, appraisals and evaluations, detailed quantity surveys of material and labor, and material audits or inventories by the OWNER.
15. Additional or extended services during construction made necessary by (1) work damaged by fire or other cause during construction, (2) defective or incomplete work of the contractor, and/or (3) the contractor's default on the Construction Contract due to delinquency or insolvency.
16. Providing design services relating to future facilities, systems and equipment which are not intended to be constructed or operated as a part of the Project.
17. Attachment B, Exhibit 2 includes further details of included and excluded work scope items.
18. Providing other services not otherwise provided for in this Agreement, including services normally furnished by the OWNER as described in Section D – SPECIAL PROVISIONS – Owner's Responsibilities.

Payment for the services specified in this Section D shall be as agreed in writing between the OWNER and the ENGINEER prior to commencement of the work. The ENGINEER will render to OWNER for such services an itemized bill, separate from any other billing, once each month, for compensation for services performed hereunder during such period, the same to be due and payable by OWNER to the ENGINEER in accordance with the Illinois Prompt Payment Act. Payment for services noted in D shall be at Actual Cost (AC), Fixed Fee (FF) or Hourly (HR).

## SECTION D - SPECIAL PROVISIONS

### 1. OWNER'S RESPONSIBILITIES

- (a) Provide to the ENGINEER all criteria, design and construction standards and full information as to the OWNER's requirements for the Project.
- (b) Designate a person authorized to act as the OWNER's representative. The OWNER or his representative shall receive and examine documents submitted by the ENGINEER, interpret and define the OWNER's policies and render decisions and authorizations in writing promptly to prevent unreasonable delay in the progress of the ENGINEER's services.
- (c) Furnish laboratory tests, air and water pollution tests, reports and inspections of samples, materials or other items required by law or by governmental authorities having jurisdiction over this Project, or as recommended by the ENGINEER.
- (d) Provide legal, accounting, right-of-way acquisition and insurance counseling services necessary for the Project, legal review of the construction Contract Documents, and such auditing services as the OWNER may require to account for expenditures of sums paid to the contractor.
- (e) Furnish above services at the OWNER's expense and in such manner that the ENGINEER may rely upon them in the performance of his services under this Agreement and in accordance with the Project timetable.
- (f) Guarantee full and free access for the ENGINEER to enter upon all property required for the performance of the ENGINEER's services under this Agreement.
- (g) Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the Project or other event which may substantially affect the ENGINEER's performance of services under this Agreement.

- (h) Protect and preserve all survey stakes and markers placed at the project site prior to the assumption of this responsibility by the contractor and bear all costs of replacing stakes or markers damaged or removed during said time interval.
  
- 2. Delegation of Duties - Neither the OWNER nor the ENGINEER shall delegate his duties under this Agreement without the written consent of the other.
  
- 3. The ENGINEER has not been retained or compensated to provide design services relating to the contractor's safety precautions or to means, methods, techniques, sequences, or procedures required by the contractor to perform his work but not relating to the final or completed structure. Omitted services include but are not limited to shoring, scaffolding, underpinning, temporary retainment of excavations and any erection methods and temporary bracing.
  
- 4. The ENGINEER intends to render his services under this Agreement in accordance with generally accepted professional practices for the intended use of the Project.
  
- 5. 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, his opinions of probable Project Costs and Construction Costs provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as an experienced and qualified professional engineer, familiar with the construction industry. The ENGINEER cannot and does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost prepared by him. If prior to the bidding or negotiating phase OWNER wishes greater assurance as to project or construction costs he shall employ an independent cost-estimator.

## ATTACHMENT B: SCOPE OF SERVICES

### EXHIBIT 2 – SUPPLEMENTAL DESCRIPTION OF SCOPE OF SERVICES FOR DESIGN AND CONSTRUCTION ENGINEERING

The Village of Hampshire intends to replace the cation exchange media at its Water Treatment Plant No.

9. General Scope of the project is anticipated to be the following:

- Testing of the ion exchange media for radiological content and metals (for disposal requirements)
- Baseline Radiological Survey of working area – before and after work is complete to confirm Contractor does not contaminate working areas
- Removal/Disposal of existing resin and underdrain media
- Pressure Washing inside of vessels
- Minor spot repairs of coating inside vessels
- Minor repairs of brine headers inside the vessels
- Furnish/install new underdrain media and Purolite C100W or C100E resin
- Disinfections and testing

This project scope is specifically for Design and Construction Engineering services related to the media replacement, and the work items to complete the stated scope objectives are as follows:

#### PROJECT MANAGEMENT AND ADMINISTRATION

- ✓ Project Management and Administration
  - Billing/Accounting/Budget-Tracking
  - Project Updates to Village

#### CONTRACTOR COORDINATION – RESIN SAMPLING

- ✓ Coordinate Proposals from up to Two (2) Contractors for Resin Sampling from Cation Exchange Units
- ✓ Coordinate Execution of Proposal and Scheduling with Village and Contractor for Sampling
- ✓ Review/Analyze Resin Sampling Results and Integrate Into Project Manual

## DESIGN AND PROJECT MANUAL PREPARATION

- ✓ Prepare and Coordinate Requests for Information (RFIs) with Village and Review Existing Drawings and Manuals
- ✓ Prepare Required Technical Specifications
- ✓ Prepare Final Project Manual, including technical specifications for the project, as necessary to bid the project; Assumes use of EEI's Contract Documents
- ✓ Prepare Engineer's Opinion of Probable Construction Cost

## BIDDING AND CONTRACTING SERVICES

- ✓ Assist with Advertisement for Bids
  - Send Ad for Bids to Village for Coordination with Paper of Record
- ✓ Respond to Bidding Inquiries
- ✓ Maintain Bidders List, Coordinate Addenda(s) and Distribution
- ✓ Attend Bid Opening, Review Bids, and Prepare Bid Tabulation and Recommendation of Award
- ✓ Facilitate Execution of Contract Documents with Contractor and Village

## PRECONSTRUCTION MEETING

- ✓ Prepare Discussion Outline, Attend Preconstruction Meeting with Contractor and Village, and Prepare Minutes

## CONSTRUCTION COORDINATION WITH CONTRACTOR AND VILLAGE

- ✓ Correspondence with Contractor and the Village Regarding Construction Schedule and Details
- ✓ Review Shop Drawing Submittals and Respond to Contractor Requests for Information

## CONSTRUCTION OBSERVATION AND DOCUMENTATION

- ✓ Site Visits to Water Treatment Plant No. 9 to Observe Work by Contractor (Assumes a Maximum of 8 Total Trips)
- ✓ Document Contractor's Work Including Field Reports
- ✓ Includes Construction Engineering Services for Cation Exchange Media Vessel Rehabilitation items after removal of the media and inspection of the vessels, including:
  - Coordination with Contractor and the Village to Provide Recommendation for Recoating of Vessels Based on Inspection Results

- Additional Construction Coordination with Contractor to Complete Sandblasting and Complete Recoating, or High Pressure Washing and Topcoating, of Interior of any of the Vessels in accordance with the Mandatory Alternate Bid Scope Items
- Site Visits for Inspection of the Vessels Related to Preparation and Recoating Work
- Does Not Include Additional Time if Media Replacement Work is Completed on One Unit at a Time (All Work to be Completed Simultaneously for All Three Vessels)

#### PAY REQUEST REVIEW

- ✓ Review Contractor's Invoices and Waivers of Lien
- ✓ Prepare and Submit Pay Requests to the Village (Assumes a Maximum of 3 Pay Requests)

#### ADDITIONAL CONSTRUCTION OBSERVATION AND COORDINATION FOR ALTERNATE REHABILITATION SCOPE ITEMS

The stated scope of services herein includes the following additional assumptions and exclusions:

- Assumes Work in All Three Units to be Performed Simultaneously (Not One Unit Completed at a Time)
- Excludes Property, Right of Way, and Easement Acquisition Coordination
- Excludes Project Meetings and Board/Committee Presentations
- Excludes Special Permitting Related to Disposal of Media
- Excludes Utility Improvements
- Excludes Design Related to Structural Repairs of the Vessels, Piping/Valve Modifications, and Major Coating Replacements
- Excludes Site Surveys
- Local Funding will be Used for the Improvements
- Excludes Advertisement for Bids Publishing Costs and Facilitation with Local Paper of Record
- Excludes Permitting (IEPA, Local, etc.)
- Excludes Pre-Bid Meeting and Site Tour

The above scope summarizes the work items that will be completed for this contract. Additional work items shall be considered outside the scope of the base contract and will be billed in accordance with the current Standard Schedule of Charges at the time the work occurs.



Engineering Enterprises, Inc.

Outstanding Service ~ Every Client ~ Every Day

DATE:	11/28/2023
ENTERED BY:	STD

**Attachment C:**  
**ESTIMATE OF LEVEL OF EFFORT AND ASSOCIATED COST FOR**  
**PROFESSIONAL ENGINEERING SERVICES**  
**WATER TREATMENT PLANT NO. 9 CATION EXCHANGE MEDIA REPLACEMENT PROJECT**  
 VILLAGE OF HAMPSHIRE, IL

WORK ITEM NO.	WORK ITEM <sup>1</sup>	ENTITY:	EEI					SUB- CONSULTANT	WORK ITEM HOUR SUMM.	COST PER ITEM	
		PROJECT ROLE:	PRINCIPAL	SENIOR PROJECT MANAGER	PROJECT MANAGER	PROJECT ENGINEER	CAD TECH.				ADMIN.
		HOURLY RATE:	\$223	\$216	\$194	\$154	\$149				\$70
<b>DESIGN ENGINEERING</b>											
2.1	Project Management and Administration		1		2				3	\$611	
2.2	Contractor Coordination - Resin Sampling				4	4			8	\$1,392	
2.3	Design and Project Manual Preparation				8	32	4		44	\$7,076	
2.4	Bidding and Contracting		1		8	12		2	23	\$3,763	
<b>CONSTRUCTION ENGINEERING</b>											
3.1	Project Management and Administration		1		2				3	\$611	
3.2	Preconstruction Meeting				2	4			6	\$1,004	
3.3	Construction Coordination with Contractor and Village		1		4	4			9	\$1,615	
3.4	Construction Observation and Documentation		1		8	48			57	\$9,167	
3.5	Pay Request Review				4	8			12	\$2,008	
<b>PROJECT TOTAL:</b>			<b>5</b>	<b>-</b>	<b>42</b>	<b>112</b>	<b>4</b>	<b>2</b>	<b>-</b>	<b>\$27,247</b>	

**Notes:**

1. See Exclusions on Attachment B - Scope of Services
2. Includes estimated allowance for Additional Construction Engineering Services for Alternate Cation Exchange Media Vessel Rehabilitation items, if required after removal of the media and inspection of the vessels.

DIRECT EXPENSES	
Printing =	
Mileage =	\$250
<b>DIRECT EXPENSES =</b>	<b>\$250</b>

LABOR EXPENSES	
Engineering Expenses =	\$26,511
Drafting Expenses =	\$596
Administrative Expenses =	\$140
Subconsultant Expenses =	\$0
<b>TOTAL LABOR EXPENSES =</b>	<b>\$27,247</b>

<b>TOTAL CONTRACT COSTS =</b>	<b>\$27,497</b>
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G:\Public\Hampshire\2023\HA2317-V Well 9 WTP Media Replacement Project\Project Management\PSA\04. Attachment C - Fee Schedule.xlsx\Budget\_Hours Est. 23.11.28

**ATTACHMENT D: ESTIMATED SCHEDULE**

<b>CLIENT</b>		<b>PROJECT NUMBER</b>	
Village of Hampshire		HA2317-V	
<b>PROJECT TITLE</b>		<b>DATE</b>	<b>PREPARED BY</b>
WATER TREATMENT PLANT NO. 9 CATION EXCHANGE MEDIA REPLACEMENT		11/28/23	STD

TASK DESCRIPTION	2023				2024											
	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
	<b>DESIGN AND CONSTRUCTION ENGINEERING</b>															
Project Management and Administration																
Contractor Coordination - Resin Sampling																
Design and Project Manual Preparation																
Bidding and Contracting																
Preconstruction Meeting																
Construction Coordination with Contractor and Village																
Construction Observation and Documentation																
Pay Request Review																





## Standard Schedule of Charges

January 1, 2022

<b>EMPLOYEE DESIGNATION</b>	<b>CLASSIFICATION</b>	<b>HOURLY RATE</b>
Senior Principal	E-4	\$228.00
Principal	E-3	\$223.00
Senior Project Manager	E-2	\$216.00
Project Manager	E-1	\$194.00
Senior Project Engineer/Planner/Surveyor II	P-6	\$183.00
Senior Project Engineer/Planner/Surveyor I	P-5	\$170.00
Project Engineer/Planner/Surveyor	P-4	\$154.00
Senior Engineer/Planner/Surveyor	P-3	\$142.00
Engineer/Planner/Surveyor	P-2	\$129.00
Associate Engineer/Planner/Surveyor	P-1	\$116.00
Senior Project Technician II	T-6	\$159.00
Senior Project Technician I	T-5	\$149.00
Project Technician	T-4	\$139.00
Senior Technician	T-3	\$129.00
Technician	T-2	\$116.00
Associate Technician	T-1	\$102.00
GIS Technician	G-1	\$105.00
Engineering/Land Surveying Intern	I-1	\$ 79.00
Administrative Assistant	A-3	\$ 70.00

### **VEHICLES, REPROGRAPHICS, DIRECT COSTS, DRONE AND EXPERT TESTIMONY**

Vehicle for Construction Observation		\$ 15.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White) \$1.00/Sq. Ft. (Color)	
Reimbursable Expenses (Direct Costs)	Cost	
Services by Others (Direct Costs)	Cost + 10%	
Unmanned Aircraft System / Unmanned Aerial Vehicle / Drone		\$ 206.00
Expert Testimony		\$ 258.00

# VILLAGE OF HAMPSHIRE

## RESOLUTION NO. 23-\_\_\_\_\_

**A RESOLUTION AUTHORIZING AND APPROVING A SERVICE AGREEMENT  
WITH ENGINEERING ENTERPRISES, INC. FOR THE VILLAGE OF HAMPSHIRE,  
COUNTIES OF KANE AND MCHENRY, STATE OF ILLINOIS  
(Well No. 9 Water Treatment Plant Cation Exchange Media Replacement Project)**

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

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

**WHEREAS**, the Public Works Department of the Village is responsible for maintaining all Village infrastructure, including the Village’s water and wastewater infrastructure (the “Water Systems”); and

**WHEREAS**, to ensure that the Water Systems continue to operate in a safe and efficient manner, it is necessary to replace cation exchange media, which removes radium and barium and softens water, for the Village’s well number 9 water treatment plant (the “Project”); and

**WHEREAS**, it is necessary to prepare a project manual for bidding the Project and the Corporate Authorities have decided to engage an engineer to provide design and construction engineering services to provide the same (the “Services”); and

**WHEREAS**, Engineering Enterprises, Inc. has offered to provide the Services to the Village in accordance with the terms of a professional services agreement (the “Agreement”), attached hereto and incorporated herein as Exhibit A; and

**WHEREAS**, the Local Government Professional Services Selection Act (the “Act”) (50 ILCS 510/0.01, *et seq.*) allows the Village to negotiate and enter into contracts for engineering

## VILLAGE OF HAMPSHIRE

services on the basis of demonstrated competence and qualifications for the type of services required and at fair and reasonable compensation; and

**WHEREAS**, the Village and Engineering Enterprises, Inc. have a satisfactory relationship for engineering services; and

**WHEREAS**, the Village may and does waive Sections 4, 5, and 6 of the Act as the cost of the Services is expected to be less than forty thousand and no/100 U.S. dollars (\$40,000.00); and

**WHEREAS**, the Corporate Authorities have determined that it is advisable, necessary and in the best interests of the Village and its residents to authorize and approve an agreement with terms substantially the same as the Agreement;

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

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

**SECTION 2.** The Corporate Authorities hereby approve of and authorize the Agreement and authorize the President or his designee to execute and enter into the Agreement, with such insertions, omissions and changes as shall be approved by the Corporate Authorities. The Village Clerk is hereby authorized and directed to attest to, countersign and affix the Seal of the Village to any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The officers, agents and/or employees of the Village shall take all action necessary or reasonably required to carry out, give effect to and effectuate the purpose of this Resolution

## VILLAGE OF HAMPSHIRE

and shall take all action necessary in conformity therewith. The Village is authorized to allocate and spend all necessary funds to fulfill the requirements of the Agreement and this Resolution.

**SECTION 3.** The officers, agents, and/or employees of the Village shall take all action necessary or reasonably required to carry out, give effect to and effectuate the purpose of this Resolution.

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

**SECTION 5.** That the provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

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

**SECTION 7.** If required by law, a full, true and complete copy of this Resolution shall be published in book or pamphlet form or in a newspaper published and of general circulation within the Village.

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

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

**VILLAGE OF HAMPSHIRE**

ADOPTED THIS \_\_ DAY OF \_\_\_\_\_, 2023.

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

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

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

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

APPROVED THIS \_\_ DAY OF \_\_\_\_\_, 2023.

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

ATTEST:

\_\_\_\_\_  
Karen L. Stuehler, Village Clerk

**VILLAGE OF HAMPSHIRE**

**Exhibit A**  
**(Agreement)**

VILLAGE OF HAMPSHIRE

STATE OF ILLINOIS )
) SS
COUNTY OF KANE )

CLERK'S CERTIFICATE
(RESOLUTION)

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

A RESOLUTION AUTHORIZING AND APPROVING A SERVICE AGREEMENT WITH ENGINEERING ENTERPRISES, INC. FOR THE VILLAGE OF HAMPSHIRE, COUNTIES OF KANE AND MCHENRY, STATE OF ILLINOIS (Well No. 9 Water Treatment Plant Cation Exchange Media Replacement Project)

I certify that on \_\_\_\_\_, 2023, the Board of Trustees of Hampshire (or the Corporate Authorities, if required by law) passed and adopted Resolution No. \_\_\_\_\_, which was approved by the Village President on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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

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

DATED at Hampshire, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Karen L. Stuehler, Village Clerk
Village of Hampshire

(Seal)



To: Village of Hampshire

From: Engineering Enterprises, Inc.

Date: December 12, 2023

**Re: Wastewater Treatment Facility UV System Replacement – Design Engineering Project - Agenda Supplement**

EEI Job #: HA2316-V

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## Background

The Village's Wastewater Treatment Facility utilizes an Ultraviolet Disinfection System to sterilize pathogens that may be present in discharge from the facility. This treatment is required seasonally between May 1<sup>st</sup> and October 31<sup>st</sup> each year. Much of the equipment has been in operation for nearly 20 years. The equipment is obsolete and finding replacement parts is increasingly costly and difficult. This project will evaluate the requirements for replacing the UV system with a similar capacity, more efficient version within the same channels as the existing.

The Village has asked EEI to assist with Design Engineering for this project. EEI has experience with similar projects and will prepare a Project Manual for bidding the project. The Manual will include specifications for the replacement UV disinfection equipment, and minor modifications to the equipment's channel and electrical systems. EEI has prepared the attached Professional Services Agreement (PSA) in an amount of \$34,984.00. If approved in December 2023, we expect bidding and contracting by end of June 2024. Equipment fabrication and delivery times will determine the construction schedule.

**Agreement for Professional Services**  
**Wastewater Treatment Facility UV System Replacement – Design**  
**Engineering**

THIS AGREEMENT, by and between the Village of Hampshire, hereinafter referred to as the "Village" or "OWNER" and Engineering Enterprises, Inc. hereinafter referred to as the "Contractor" or "ENGINEER" agrees as follows:

**A. Services:**

The Engineer shall furnish the necessary personnel, materials, equipment and expertise to make the necessary investigations, analysis and calculations along with exhibits, cost estimates and narrative, to complete all necessary engineering services to the Village as indicated on the included Attachment A.

**B. Term:**

Services will be provided beginning on the date of execution of this agreement and continuing, until terminated by either party upon 7 days written notice to the non-terminating party or upon completion of the Services. Upon termination the Contractor shall be compensated for all work performed for the Village prior to termination.

**C. Compensation and maximum amounts due to Contractor:**

Contractor shall receive as compensation for all work and services to be performed herein an amount based on the Estimate of Level of Effort and Associated Cost included in Attachment C. The total contract amount shall be paid for as a Lump Sum contract in the amount of \$34,984. The hourly rates for this project are shown in the attached 2022 Standard Schedule of Charges (Attachment E). All payments will be made according to the Illinois State Prompt Payment Act and not less than once every thirty days after review.

**D. Changes in Rates of Compensation:**

In the event that this contract is designated in Section B hereof as an Ongoing Contract, Contractor, on or before February 1st of every given year, shall provide written notice of any change in the rates specified in Attachment C hereof (or on any attachments hereto) and said changes shall only be effective on and after May 1st of that same year.

**E. Ownership of Records and Documents:**

Contractor agrees that all books and records and other recorded information developed specifically in connection with this agreement shall remain the property of the Village. Contractor agrees to keep such information confidential and not to



disclose or disseminate the information to third parties without the consent of the Village. This confidentiality shall not apply to material or information, which would otherwise be subject to public disclosure through the freedom of information act or if already previously disclosed by a third party. Upon termination of this agreement, Contractor agrees to return all such materials to the Village. The Village agrees not to modify any original documents produced by Contractor without contractors consent. Modifications of any signed duplicate original document not authorized by ENGINEER will be at OWNER's sole risk and without legal liability to the ENGINEER. Use of any incomplete, unsigned document will, likewise, be at the OWNER's sole risk and without legal liability to the ENGINEER.

#### **F. Governing Law:**

This contract shall be governed and construed in accordance with the laws of the State of Illinois. Venue shall be in Kane County, Illinois.

#### **G. Independent Contractor:**

Contractor shall have sole control over the manner and means of providing the work and services performed under this agreement. The Village's relationship to the Contractor under this agreement shall be that of an independent contractor. Contractor will not be considered an employee to the Village for any purpose.

#### **H. Certifications:**

**Employment Status:** The Contractor certifies that if any of its personnel are an employee of the State of Illinois, they have permission from their employer to perform the service.

**Anti-Bribery:** The Contractor certifies it is not barred under 30 Illinois Compiled Statutes 500/50-5(a) - (d) from contracting as a result of a conviction for or admission of bribery or attempted bribery of an officer or employee of the State of Illinois or any other state.

**Loan Default:** If the Contractor is an individual, the Contractor certifies that he/she is not in default for a period of six months or more in an amount of \$600 or more on the repayment of any educational loan guaranteed by the Illinois State Scholarship Commission made by an Illinois institution of higher education or any other loan made from public funds for the purpose of financing higher education (5 ILCS 385/3).

**Felony Certification:** The Contractor certifies that it is not barred pursuant to 30 Illinois Compiled Statutes 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.



**Barred from Contracting:** The Contractor certifies that it has not been barred from contracting as a result of a conviction for bid-rigging or bid rotating under 720 Illinois Compiled Statutes 5/33E or similar law of another state.

**Drug Free Workplace:** The Contractor certifies that it is in compliance with the Drug Free Workplace Act (30 Illinois Compiled Statutes 580) as of the effective date of this contract. The Drug Free Workplace Act requires, in part, that Contractors, with 25 or more employees certify and agree to take steps to ensure a drug free workplace by informing employees of the dangers of drug abuse, of the availability of any treatment or assistance program, of prohibited activities and of sanctions that will be imposed for violations; and that individuals with contracts certify that they will not engage in the manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

**Non-Discrimination, Certification, and Equal Employment Opportunity:** The Contractor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Contractor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Contractor agrees to incorporate this clause into all subcontracts under this Contract.

**International Boycott:** The Contractor certifies that neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act (30 ILCS 582).

**Record Retention and Audits:** If 30 Illinois Compiled Statutes 500/20-65 requires the Contractor (and any subcontractors) to maintain, for a period of 3 years after the later of the date of completion of this Contract or the date of final payment under the Contract, all books and records relating to the performance of the Contract and necessary to support amounts charged to the Village under the Contract. The Contract and all books and records related to the Contract shall be available for review and audit by the Village and the Illinois Auditor General. If this Contract is funded from contract/grant funds provided by the U.S. Government, the Contract, books, and records shall be available for review and audit by the Comptroller General of the U.S. and/or the Inspector General of the federal sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

**United States Resident Certification:** (This certification must be included in all contracts involving personal services by non-resident aliens and foreign entities in



accordance with requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she is a:  United States Citizen \_\_\_ Resident Alien \_\_\_ Non-Resident Alien The Internal Revenue Service requires that taxes be withheld on payments made to non resident aliens for the performance of personal services at the rate of 30%.

Tax Payer Certification : Under penalties of perjury, the Contractor certifies that its Federal Tax Payer Identification Number or Social Security Number is (provided separately) and is doing business as a (check one): \_\_\_ Individual \_\_\_ Real Estate Agent \_\_\_ Sole Proprietorship \_\_\_ Government Entity \_\_\_ Partnership \_\_\_ Tax Exempt Organization (IRC 501(a) only)  Corporation \_\_\_ Not for Profit Corporation \_\_\_ Trust or Estate \_\_\_ Medical and Health Care Services Provider Corp.

### **I. Indemnification:**

Contractor shall indemnify and hold harmless the Village and Village's agents, servants, and employees against all loss, damage, and expense which it may sustain or for which it will become liable on account of injury to or death of persons, or on account of damage to or destruction of property resulting from the performance of work under this agreement by Contractor or its Subcontractors, or due to or arising in any manner from the wrongful act or negligence of Contractor or its Subcontractors of any employee of any of them. In the event that the either party shall bring any suit, cause of action or counterclaim against the other party, the non-prevailing party shall pay to the prevailing party the cost and expenses incurred to answer and/or defend such action, including reasonable attorney fees and court costs. In no event shall the either party indemnify any other party for the consequences of that party's negligence, including failure to follow the ENGINEER's recommendations.

### **J. Insurance:**

The contractor agrees that it has either attached a copy of all required insurance certificates or that said insurance is not required due to the nature and extent of the types of services rendered hereunder. (Not applicable as having been previously supplied).

### **K. Additional Terms or Modification:**

The terms of this agreement shall be further modified as provided on the attached Exhibits. Except for those terms included on the Exhibits, no additional terms are included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any manner other than by an agreement in writing signed by both parties. In the event that any provisions of this agreement shall be held to



be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties. The list of Attachments are as follows:

- Attachment A: Standard Terms and Conditions
- Attachment B: Scope of Services
- Attachment C: Estimate of Level of Effort and Associated Cost
- Attachment D: Proposed Schedule
- Attachment E: 2022 Standard Schedule of Charges

**L. Notices:**

All notices required to be given under the terms of this agreement shall be given mail, addressed to the parties as follows:

For the Village:

For the Contractor:

Village Manager  
 Village of Hampshire  
 P.O. Box 157, 234 S. State Street  
 Hampshire, IL 60140

Stephen T. Dennison  
 Engineering Enterprises, Inc.  
 52 Wheeler Road  
 Sugar Grove, IL 60554

Either of the parties may designate in writing from time to time substitute addresses or persons in connection with required notices.

Agreed to this \_\_\_ day of \_\_\_\_\_, 2023.

Village of Hampshire

Engineering Enterprises, Inc.:

\_\_\_\_\_  
 Jay Hedges  
 Village Manager

\_\_\_\_\_  
 Stephen T. Dennison, P.E.  
 Vice President

\_\_\_\_\_  
 Karen Stuehler  
 Village Clerk

\_\_\_\_\_  
 Angie Smith  
 Executive Assistant



## **Attachment A:**

### **STANDARD TERMS AND CONDITIONS**

**Agreement:** These Standard Terms and Conditions, together with the Professional Services Agreement, constitute the entire integrated agreement between the OWNER and Engineering Enterprises, Inc. (EEI) (hereinafter “Agreement”), and take precedence over any other provisions between the Parties. These terms may be amended, but only if both parties consent in writing.

**Standard of Care:** In providing services under this Agreement, the ENGINEER will endeavor to perform in a matter consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under same circumstances in the same locality. ENGINEER makes no other warranties, express or implied, written or oral under this Agreement or otherwise, in connection with ENGINEER’S service.

**Construction Engineering and Inspection:** The ENGINEER shall not supervise, direct, control, or have authority over any contractor work, nor have authority over or be responsible for the means, methods, techniques sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety of the site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor’s furnishing and performing of its work.

The ENGINEER neither guarantees the performance of any contractor nor assumes responsibility for contractor’s failure to furnish and perform the work in accordance with the contract documents.

The ENGINEER is not responsible for the acts or omissions of any contractor, subcontractor, or supplies, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work.

Shop drawing and submittal review by the ENGINEER shall apply to only the items in the submissions and only for the purpose of assessing if upon installation or incorporation in the project work they are generally consistent with the construction documents. OWNER agrees that the contractor is solely responsible for the submissions and for compliance with the construction documents. OWNER further agrees that the ENGINEER’S review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend or safety programs or precautions. The ENGINEER’S consideration of a component does not constitute acceptance of the assembled items.

The ENGINEER’S site observation during construction shall be at the times agreed upon in the Project Scope. Through standard, reasonable means the ENGINEER will become generally familiar with observable completed work. If the ENGINEER observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and OWNER for them to address.

**Opinion of Probable Construction Costs:** ENGINEER'S opinion of probable construction costs represents ENGINEER'S best and reasonable judgment as a professional engineer. OWNER acknowledges that ENGINEER has no control over construction costs of contractor's methods of determining pricing, or over competitive bidding by contractors, or of market conditions or changes thereto. ENGINEER cannot and does not guarantee that proposals, bids or actual construction costs will not vary from ENGINEER'S opinion of probable construction costs.

**Copies of Documents & Electronic Compatibility:** Copies of Documents that may be relied upon by OWNER are limited to the printed copies (also known as hard copies) that are signed or sealed by the ENGINEER. Files in electronic media format of text, data, graphics, or of other types that are furnished by ENGINEER to OWNER are only for convenience of OWNER. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, ENGINEER makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by ENGINEER at the beginning of the project.

**Changed Conditions:** If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the ENGINEER are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks, or other material terms of this Agreement, the ENGINEER may call for renegotiation of appropriate portions of this Agreement. The ENGINEER shall notify the OWNER of the changed conditions necessitating renegotiation, and the ENGINEER and the OWNER shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the termination provision hereof.

**Hazardous Conditions:** OWNER represents to ENGINEER that to the best of its knowledge no Hazardous Conditions (environmental or otherwise) exist on the project site. If a Hazardous Condition is encountered or alleged, ENGINEER shall have the obligation to notify OWNER and, to the extent of applicable Laws and Regulations, appropriate governmental officials. It is acknowledged by both parties that ENGINEER's scope of services does not include any services related to a Hazardous Condition. In the event ENGINEER or any other party encounters a Hazardous Condition, ENGINEER may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the project affected thereby until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the Hazardous Condition; and (ii) warrants that the project site is in full compliance with applicable Laws and Regulations.

**Consequential Damages:** Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the OWNER nor the ENGINEER, their respective

officers, directors, partners, employees, contractors, or subcontractors shall be liable to the other or shall make any claim for any incidental, indirect, or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract, and breach of strict or implied warranty. Both the OWNER and the ENGINEER shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

**Termination:** This Agreement may be terminated for convenience, without cause, upon fourteen (14) days written notice of either party. In the event of termination, the ENGINEER shall prepare a final invoice and be due compensation as set forth in the Professional Services Agreement for all costs incurred through the date of termination.

Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days' written notice for the following reasons:

- (a) Substantial failure by the other party to comply with or perform in accordance with the terms of the Agreement and through no fault of the terminating party;
- (b) Assignment of the Agreement or transfer of the project without the prior written consent of the other party;
- (c) Suspension of the project or the ENGINEER'S services by the OWNER for a period of greater than ninety (90) calendar days, consecutive or in the aggregate.
- (d) Material changes in the conditions under which this Agreement was entered into, the scope of services or the nature of the project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

**Payment of Invoices:** Invoices are due and payable within 30 days of receipt unless otherwise agreed to in writing.

**Third Party Beneficiaries:** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the OWNER or the ENGINEER. The ENGINEER'S services under this Agreement are being performed solely and exclusively for the OWNER'S benefit, and no other party or entity shall have any claim against the ENGINEER because of this Agreement or the performance or nonperformance of services hereunder. The OWNER and ENGINEER agree to require a similar provision in all contracts with contractors, subcontractors, vendors and other entities involved in this Project to carry out the intent of this provision.

**Force Majeure:** Each Party shall be excused from the performance of its obligations under this Agreement to the extent that such performance is prevented by force majeure (defined below) and the nonperforming party promptly provides notice of such prevention to the other

party. Such excuse shall be continued so long as the condition constituting force majeure continues. The party affected by such force majeure also shall notify the other party of the anticipated duration of such force majeure, any actions being taken to avoid or minimize its effect after such occurrence, and shall take reasonable efforts to remove the condition constituting such force majeure. For purposes of this Agreement, "force majeure" shall include conditions beyond the control of the parties, including an act of God, acts of terrorism, voluntary or involuntary compliance with any regulation, law or order of any government, war, acts of war (whether war be declared or not), labor strike or lock-out, civil commotion, epidemic, failure or default of public utilities or common carriers, destruction of production facilities or materials by fire, earthquake, storm or like catastrophe. The payment of invoices due and owing hereunder shall in no event be delayed by the payer because of a force majeure affecting the payer.

**Additional Terms or Modification:** All prior understandings and agreements between the parties are merged into this Agreement, and this Agreement may not be modified orally or in any manner other than by an Agreement in writing signed by both parties. In the event that any provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties.

**Assignment:** Neither party to this Agreement shall transfer or assign any rights or duties under or interest in this Agreement without the prior written consent of the other party. Subcontracting normally contemplated by the ENGINEER shall not be considered an assignment for purposes of this Agreement.

**Waiver:** A party's waiver of, or the failure or delay in enforcing any provision of this Agreement shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

**Attorney's Fees:** In the event of any action or proceeding brought by either party against the other under this Agreement, the prevailing party shall be entitled to recover from the other all costs and expenses including without limitation the reasonable fees of its attorneys in such action or proceeding, including costs of appeal, if any, in such amount as the Court may adjudge reasonable.

**Headings:** The headings used in this Agreement are inserted only as a matter of convenience only, and in no way define, limit, enlarge, modify, explain or define the text thereof nor affect the construction or interpretation of this Agreement.

**ATTACHMENT B: SCOPE OF SERVICES  
EXHIBIT 1**

**SECTION A - PROFESSIONAL ENGINEERING SERVICES**

For purposes of this Exhibit 1 and all attachments hereto, the term “contractor” shall not refer to Engineering Enterprises, Inc., but shall instead refer to individuals or companies contracted with, to construct or otherwise manage the project described herein. The ENGINEER shall furnish professional design engineering services as follows:

1. The ENGINEER will attend conferences with the OWNER, or other interested parties as may be reasonably necessary.
2. The ENGINEER will perform the necessary design surveys, accomplish the detailed design of the project, prepare construction drawings, specifications and contract documents, and prepare a final cost estimate based on final design for the entire system. It is also understood that if subsurface explorations (such as borings, soil tests, rock soundings and the like) are required, the ENGINEER will furnish coordination of said explorations without additional charge, but the costs incident to such explorations shall be paid for by the OWNER as set out in Section C hereof.
3. The contract documents furnished by the ENGINEER under Section A-2 shall utilize IEPA endorsed construction contract documents, including Supplemental General Conditions, Contract Change Orders, and partial payment estimates.
4. Prior to the advertisement for bids, the ENGINEER will provide for each construction contract, not to exceed 10 copies of detailed drawings, specifications, and contract documents for use by the OWNER, appropriate Federal, State, and local agencies from whom approval of the project must be obtained. The cost of such drawings, specifications, and contract documents shall be included in the basic compensation paid to the ENGINEER.
5. The ENGINEER will furnish additional copies of the drawings, specifications and contract documents as required by prospective bidders, material suppliers, and other interested parties,

but may charge them for the reasonable cost of such copies. Upon award of each contract, the ENGINEER will furnish to the OWNER five sets of the drawings, specifications and contract documents for execution. The cost of these sets shall be included in the basic compensation paid to the ENGINEER. Original documents, survey notes, tracings, and the like, except those furnished to the ENGINEER by the OWNER, are and shall remain the property of the ENGINEER.

6. The drawings prepared by the ENGINEER under the provisions of Section A-2 above shall be in sufficient detail to permit the actual location of the proposed improvements on the ground. The ENGINEER shall prepare and furnish to the OWNER without any additional compensation, three copies of map(s) showing the general location of needed construction easements and permanent easements and the land to be acquired. Property surveys, property plats, property descriptions, abstracting and negotiations for land rights shall be accomplished by the OWNER, unless the OWNER requests, and the ENGINEER agrees to provide those services. In the event the ENGINEER is requested to provide such services, the ENGINEER shall be additionally compensated as set out in Section C hereof.
  
7. The ENGINEER will complete the final plans, specifications and contract documents and submit for approval of the OWNER, and all State regulatory agencies to meet the project schedule(s) as summarized in Attachment D: Anticipated Project Schedule.

## SECTION B – COMPENSATION FOR ENGINEERING SERVICES

1. The OWNER shall compensate the ENGINEER for professional engineering services in the amount of Thirty-Four Thousand Nine Hundred Eighty-Four Dollars – Fixed Fee (FF) (\$34,984.00 FF) as summarized on Attachment C: “Estimate of Level of Effort and Associated Cost for Professional Engineering Services”.
  - (a) The compensation for the professional engineering services shall be payable as follows:
    - (1) A sum which does not exceed ninety percent (90%) of the total compensation payable under Section B-1 shall be paid in monthly increments for work actually completed and invoiced, for the preparation and submission to the OWNER of the construction drawings, specifications, cost estimates and contract documents, and for construction engineering services.
    - (2) A sum which, together with the compensation paid pursuant to Section B-1(a)(1) above, equals one hundred percent (100%) of the total compensation due and payable in accord with Section B-1 above, shall be due after receipt of the invoice in accordance with the Illinois Prompt Payment Act.
2. The OWNER shall compensate the ENGINEER for direct expenses as identified in the contract and as noted in the attachments at the actual cost or hourly cost for the work completed.
  - (1) A sum which equals any charges for work actually completed and invoiced shall be paid at least once per month.
3. The compensation for any additional engineering services authorized by the OWNER pursuant to Section C shall be payable as follows:
  - (a) A sum which equals any charges for work actually completed and invoiced shall be paid at least once per month.

## SECTION C – ADDITIONAL ENGINEERING SERVICES

In addition to the foregoing being performed, the following services may be provided UPON PRIOR WRITTEN AUTHORIZATION OF THE OWNER.

1. Site surveys outside of the project limits and other similar special surveys as may be required.
2. Laboratory tests, well tests, borings, specialized geological soils hydraulic, or other studies recommended by the ENGINEER that are not already included in the scope.
3. Property surveys, detailed description of sites, maps, drawings, or estimates related thereto; assistance in negotiating for land and easement rights.
4. Necessary data and filing maps for litigation, such as condemnation.
5. Redesigns ordered by the OWNER after final plans have been accepted by the OWNER and IEPA.
6. Appearances before courts or boards on matters of litigation or hearings related to the project.
7. Preparation of environmental impact assessments or environmental impact statements.
8. Making drawings from field measurements of existing facilities when required for planning additions or alterations thereto.
9. Services due to changes in the scope of the Project or its design, including but not limited to, changes in size, complexity, schedule or character of construction.
10. Revising studies or reports which have previously been approved by the OWNER, or when revisions are due to cases beyond the control of the ENGINEER.

11. Preparation of design documents for rebidding or for alternate bids where major changes require additional documents.
12. Preparation of detailed renderings, exhibits or scale models for the Project.
13. Providing special analysis of the OWNER's needs such as owning and operating analysis, plan for operation and maintenance, OWNER's special operating drawings or charts, and any other similar analysis. Further information on the details of the operation and maintenance document will be provided in a separate Construction Engineering Agreement.
14. The preparation of feasibility studies, appraisals and evaluations, detailed quantity surveys of material and labor, and material audits or inventories by the OWNER.
15. Providing design services relating to future facilities, systems and equipment which are not intended to be constructed or operated as a part of the Project.
16. Attachment B, Exhibit 2 includes further details of included and excluded work scope items.
17. Providing other services not otherwise provided for in this Agreement, including services normally furnished by the OWNER as described in Section D – SPECIAL PROVISIONS – Owner's Responsibilities.

Payment for the services specified in this Section D shall be as agreed in writing between the OWNER and the ENGINEER prior to commencement of the work. The ENGINEER will render to OWNER for such services an itemized bill, separate from any other billing, once each month, for compensation for services performed hereunder during such period, the same to be due and payable by OWNER to the ENGINEER in accordance with the Illinois Prompt Payment Act. Payment for services noted in D shall be at Actual Cost (AC), Fixed Fee (FF) or Hourly (HR).

## SECTION D - SPECIAL PROVISIONS

### 1. OWNER'S RESPONSIBILITIES

- (a) Provide to the ENGINEER all criteria, design and construction standards and full information as to the OWNER's requirements for the Project.
- (b) Designate a person authorized to act as the OWNER's representative. The OWNER or his representative shall receive and examine documents submitted by the ENGINEER, interpret and define the OWNER's policies and render decisions and authorizations in writing promptly to prevent unreasonable delay in the progress of the ENGINEER's services.
- (c) Furnish laboratory tests, air and water pollution tests, reports and inspections of samples, materials or other items required by law or by governmental authorities having jurisdiction over this Project, or as recommended by the ENGINEER.
- (d) Provide legal, accounting, right-of-way acquisition and insurance counseling services necessary for the Project, legal review of the construction Contract Documents, and such auditing services as the OWNER may require to account for expenditures of sums paid to the contractor.
- (e) Furnish above services at the OWNER's expense and in such manner that the ENGINEER may rely upon them in the performance of his services under this Agreement and in accordance with the Project timetable.
- (f) Guarantee full and free access for the ENGINEER to enter upon all property required for the performance of the ENGINEER's services under this Agreement.
- (g) Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the Project or other event which may substantially affect the ENGINEER's performance of services under this Agreement.

- (h) Protect and preserve all survey stakes and markers placed at the project site prior to the assumption of this responsibility by the contractor and bear all costs of replacing stakes or markers damaged or removed during said time interval.
  
- 2. Delegation of Duties - Neither the OWNER nor the ENGINEER shall delegate his duties under this Agreement without the written consent of the other.
  
- 3. The ENGINEER has not been retained or compensated to provide design services relating to the contractor's safety precautions or to means, methods, techniques, sequences, or procedures required by the contractor to perform his work but not relating to the final or completed structure. Omitted services include but are not limited to shoring, scaffolding, underpinning, temporary retainment of excavations and any erection methods and temporary bracing.
  
- 4. The ENGINEER intends to render his services under this Agreement in accordance with generally accepted professional practices for the intended use of the Project.
  
- 5. 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, his opinions of probable Project Costs and Construction Costs provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as an experienced and qualified professional engineer, familiar with the construction industry. The ENGINEER cannot and does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost prepared by him. If prior to the bidding or negotiating phase OWNER wishes greater assurance as to project or construction costs he shall employ an independent cost-estimator.

## **ATTACHMENT B: SCOPE OF SERVICES**

### **EXHIBIT 2 – SUPPLEMENTAL DESCRIPTION OF SCOPE OF SERVICES FOR DESIGN ENGINEERING**

#### **Background and Project Understanding**

The ultraviolet (UV) disinfection system at the Wastewater Treatment Facility (WWTF) is nearly 20 years old, requiring increasing costly maintenance and repair and is thus in need of replacement. This project will evaluate the requirements for replacing the UV system with a similar capacity, more efficient version within the same channels as the existing. Based on our understanding of the project, Engineering Enterprises, Inc. (EEI); hereafter referred to as the ENGINEER, has developed this scope of work.

#### **Scope of Work**

The ENGINEER proposes the following scope of work to develop prepare construction plans, specifications, and bidding services for installation of the new UV system at the WWTF. The team will work with the Village to develop construction plans and specifications for bidding in 2024. This will be accomplished through the following design engineering tasks:

1. PROJECT MANAGEMENT AND ADMINISTRATION
  - A. Budget Tracking
  - B. Management of Personnel and the Engineering Contract
2. KICKOFF MEETING AND SITE VISIT
  - a. Kick Off Meeting and WWTF Site Visit with the Village
  - b. Review Existing Engineering and O&M Manuals and Plans
3. PREPARE CONTRACT DOCUMENTS AND ESTIMATES
  - a. Preparation of 100% (Bid Issue) Contract Documents and Engineer's Opinion of Probable Construction Cost for Review by the Village.
    - Review Replacement Equipment Designs from at Least Two (2) Manufacturers
    - Review Hydraulic Calculations and Confirm No Major Hydraulic Changes
    - Channel Configuration Review – Design Baffle Wall Insert Into Channel, if Needed for New Equipment Configuration
    - Electrical and Controls Coordination Items

- b. Contract Documents Shall Consist of a Project Manual Comprised of the Following:
  - o Typical EEI Contractual Documents
  - o Typical EEI Technical Documents
  - o Drawings for New Equipment/Configuration

#### 4. BIDDING AND CONTRACTING

- a. Prepare Ad for Bid
- b. Prepare Bidders List
- c. Address Bid Questions and Prepare Addenda
- d. Prepare and Submit Addenda
- e. Manage Bidding Process
- f. Attend Public Bid Opening
- g. Prepare Bid Tab, Bid Summary, and Intent of Award Letter

#### NOTES

Electrical Engineering and Instrumentation/Controls design by Subconsultant. Includes coordination with Village's designated Systems Integrator.

#### EXCLUSIONS

The above scope of services excludes those items in Section D as the following items specific to this project:

- 1. Electrical:
  - a. Significant modifications to the existing MCC and the electrical distribution conduits. The assumption is that only replacement of the local UV MCC gear at the existing structure and new wiring through the existing conduits may be required. Major modifications to the MCC or replacement of the existing distribution conduits between the main electrical building and the UV structure are not included.
- 2. Structural:
  - a. Major structural modifications, such as significantly modifying or creating new UV channels, are not anticipated to be required.
  - b. Significant changes to the UV Structure.
- 3. Process:

- a. Multiple designs requiring additional plans and specs relating to competing UV vendors are not included.
  - b. Changes to the facility as a result of hydraulic changes. Assumes Reuse of Existing UV Structure Weir.
  - c. Modifications Required Due to Changes in Hydraulic Profile.
4. Attendance at Village Board Meetings
  5. Topographic Survey
  6. Construction Engineering
  7. Permitting (IEPA, Local, etc.) – No Permitting Requirements Expected
  8. Loan/Grant Funding (Assumes Local Funding will be Used for the Improvements)
  9. Energy Grant Applications
  10. Advertisement for Bids Publishing Costs and Facilitation with Local Paper of Record
  11. Pre-Bid Meeting and Site Tour

The above scope summarizes the work items that will be completed for this contract. Additional work items shall be considered outside the scope of the base contract and will be billed in accordance with the current Standard Schedule of Charges at the time the work occurs.

**ATTACHMENT C: ESTIMATE OF LEVEL OF EFFORT AND ASSOCIATED COST  
PROFESSIONAL ENGINEERING SERVICES**

<b>CLIENT</b>	<b>PROJECT NUMBER</b>
Village of Hampshire	HA2316-V
<b>PROJECT TITLE</b>	<b>DATE</b> <b>PREPARED BY</b>
Wastewater Treatment Facility UV System Replacement - Design Engineering	12/12/23                      STD

TASK NO.	TASK DESCRIPTION	ROLE	PIC	SPM	SPEII	CAD Tech	ADMIN	HOURS	COST
		PERSON	STD	CFB	NPW	JPS	DRA		
		RATE	\$223	\$216	\$183	\$149	\$70		
	<b>Design Engineering</b>								
2.1	Project Management and Administration		2	4				6	\$ 1,310
2.2	Kickoff Meeting with Village			4	4			8	\$ 1,596
2.3	Design and Project Manual Preparation		4	16	64	32		116	\$ 20,828
2.4	Bidding and Contracting		2	8	12		4	26	\$ 4,650
	<b>Subtotal:</b>		<b>8</b>	<b>32</b>	<b>80</b>	<b>32</b>	<b>4</b>	<b>156</b>	<b>\$ 28,384</b>

<b>PROJECT TOTAL:</b>	<b>8</b>	<b>32</b>	<b>80</b>	<b>32</b>	<b>4</b>	<b>156</b>	<b>28,384</b>
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**EI STAFF**

STD Stephen T. Dennison, PE  
 CFB Christopher F. Buckley, PE  
 NPW Natalia P. Woodlock, PE  
 JPS James P. Schmidt  
 DRA Deborah R. Anderson

DIRECT EXPENSES	
Printing/Scanning =	\$ 100
Electrical and Controls Engineering =	\$ 6,500
<b>DIRECT EXPENSES =</b>	<b>\$ 6,600</b>

LABOR SUMMARY	
EI Labor Expenses =	\$ 28,384
<b>TOTAL LABOR EXPENSES</b>	<b>\$ 28,384</b>

<b>TOTAL COSTS</b>	<b>\$ 34,984</b>
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**ATTACHMENT D: ESTIMATED SCHEDULE**

<b>CLIENT</b>		<b>PROJECT NUMBER</b>	
Village of Hampshire		HA2316-V	
<b>PROJECT TITLE</b>		<b>DATE</b>	<b>PREPARED BY</b>
Wastewater Treatment Facility UV System Replacement - Design Engineering		12/12/23	STD

TASK NO.	TASK DESCRIPTION	2024					
		JAN	FEB	MAR	APR	MAY	JUN
<b>2</b>	<b>Initial LSLR Plan</b>						
2.1	Project Management and Administration						
2.2	Kickoff Meeting with Village						
2.3	Design and Project Manual Preparation						
2.4	Bidding and Contracting						





## Standard Schedule of Charges

January 1, 2022

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$228.00
Principal	E-3	\$223.00
Senior Project Manager	E-2	\$216.00
Project Manager	E-1	\$194.00
Senior Project Engineer/Planner/Surveyor II	P-6	\$183.00
Senior Project Engineer/Planner/Surveyor I	P-5	\$170.00
Project Engineer/Planner/Surveyor	P-4	\$154.00
Senior Engineer/Planner/Surveyor	P-3	\$142.00
Engineer/Planner/Surveyor	P-2	\$129.00
Associate Engineer/Planner/Surveyor	P-1	\$116.00
Senior Project Technician II	T-6	\$159.00
Senior Project Technician I	T-5	\$149.00
Project Technician	T-4	\$139.00
Senior Technician	T-3	\$129.00
Technician	T-2	\$116.00
Associate Technician	T-1	\$102.00
GIS Technician	G-1	\$105.00
Engineering/Land Surveying Intern	I-1	\$ 79.00
Administrative Assistant	A-3	\$ 70.00

### VEHICLES, REPROGRAPHICS, DIRECT COSTS, DRONE AND EXPERT TESTIMONY

Vehicle for Construction Observation		\$ 15.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White) \$1.00/Sq. Ft. (Color)	
Reimbursable Expenses (Direct Costs)	Cost	
Services by Others (Direct Costs)	Cost + 10%	
Unmanned Aircraft System / Unmanned Aerial Vehicle / Drone		\$ 206.00
Expert Testimony		\$ 258.00

# VILLAGE OF HAMPSHIRE

## RESOLUTION NO. 23-\_\_\_\_\_

### **A RESOLUTION AUTHORIZING AND APPROVING A SERVICE AGREEMENT WITH ENGINEERING ENTERPRISES, INC. FOR THE VILLAGE OF HAMPSHIRE, COUNTIES OF KANE AND MCHENRY, STATE OF ILLINOIS (*Wastewater Treatment Facility UV System Replacement*)**

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

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

**WHEREAS**, the Village’s wastewater treatment facility currently uses an ultraviolet disinfection system to sterilize pathogens (the “UV System”); and

**WHEREAS**, the equipment used for the UV System is obsolete and it is becoming more costly and difficult to find replacement parts for the UV System; and

**WHEREAS**, to ensure that the Village’s wastewater treatment facility continues to operate in a safe and efficient manner, it is necessary to evaluate the requirements for replacing the UV System with a more efficient system (the “Project”); and

**WHEREAS**, it is necessary to prepare a project manual for bidding the Project and the Corporate Authorities have decided to engage an engineer to provide design and construction engineering services to provide the same (the “Services”); and

**WHEREAS**, Engineering Enterprises, Inc. has offered to provide the Services to the Village in accordance with the terms of a professional services agreement (the “Agreement”), attached hereto and incorporated herein as Exhibit A; and

## VILLAGE OF HAMPSHIRE

**WHEREAS**, the Local Government Professional Services Selection Act (the “Act”) (50 ILCS 510/0.01, *et seq.*) allows the Village to negotiate and enter into contracts for engineering services on the basis of demonstrated competence and qualifications for the type of services required and at fair and reasonable compensation; and

**WHEREAS**, the Village and Engineering Enterprises, Inc. have a satisfactory relationship for engineering services; and

**WHEREAS**, the Village may and does waive Sections 4, 5, and 6 of the Act as the cost of the Services is expected to be less than forty thousand and no/100 U.S. dollars (\$40,000.00); and

**WHEREAS**, the Corporate Authorities have determined that it is advisable, necessary and in the best interests of the Village and its residents to authorize and approve an agreement with terms substantially the same as the Agreement;

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

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

**SECTION 2.** The Corporate Authorities hereby approve of and authorize the Agreement and authorize the President or his designee to execute and enter into the Agreement, with such insertions, omissions and changes as shall be approved by the Corporate Authorities. The Village Clerk is hereby authorized and directed to attest to, countersign and affix the Seal of the Village to any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The officers, agents and/or employees of the Village shall take all action necessary

## VILLAGE OF HAMPSHIRE

or reasonably required to carry out, give effect to and effectuate the purpose of this Resolution and shall take all action necessary in conformity therewith. The Village is authorized to allocate and spend all necessary funds to fulfill the requirements of the Agreement and this Resolution.

**SECTION 3.** The officers, agents, and/or employees of the Village shall take all action necessary or reasonably required to carry out, give effect to and effectuate the purpose of this Resolution.

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

**SECTION 5.** That the provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

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

**SECTION 7.** If required by law, a full, true and complete copy of this Resolution shall be published in book or pamphlet form or in a newspaper published and of general circulation within the Village.

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

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

**VILLAGE OF HAMPSHIRE**

ADOPTED THIS \_\_ DAY OF \_\_\_\_\_, 2023.

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

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

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

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

APPROVED THIS \_\_ DAY OF \_\_\_\_\_, 2023.

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

ATTEST:

\_\_\_\_\_  
Karen L. Stuehler, Village Clerk

# VILLAGE OF HAMPSHIRE

## Exhibit A (Agreement)

**VILLAGE OF HAMPSHIRE**

STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF KANE        )

**CLERK’S CERTIFICATE**  
**(RESOLUTION)**

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

**A RESOLUTION AUTHORIZING AND APPROVING A SERVICE AGREEMENT  
WITH ENGINEERING ENTERPRISES, INC. FOR THE VILLAGE OF HAMPSHIRE,  
COUNTIES OF KANE AND MCHENRY, STATE OF ILLINOIS  
*(Wastewater Treatment Facility UV System Replacement)***

I certify that on \_\_\_\_\_, 2023, the Board of Trustees of Hampshire (or the Corporate Authorities, if required by law) passed and adopted Resolution No. \_\_\_\_\_, which was approved by the Village President on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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

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

DATED at Hampshire, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Karen L. Stuehler, Village Clerk  
Village of Hampshire

(Seal)



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

## Agenda Supplement

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**TO: President Reid; Board of Trustees**  
**FROM: Mo Khan, Assistant Village Manager for Development**  
**FOR: Village Board Meeting on December 21, 2023**  
**RE: Text Amendments regarding Fire Sprinklers & Fire Alarms**

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**Background:** The Village Board adopted Ordinance #23-03 in March 2023 to eliminate the requirement for an automatic fire sprinkler system in Class S (Storage) buildings. This was necessitated by Hampshire Township constructing a building. The following exceptions were approved by the Ordinance for Class S (Storage) Buildings:

1. Area of the floor is less than 12,000 ft.<sup>2</sup> (some variation for certain types of storage).
2. Area of the floor is less than 3 stories above grade.
3. Area of all floors in the building is less than 24, 000 ft.<sup>2</sup>.

By providing these exceptions, it inadvertently resulted in the required of fire alarm to no longer be needed. A fire alarm is only required when a fire sprinkler system is installed.

**Analysis:** It is in the best interest of the Village to require fire sprinkler systems to be installed in new buildings and buildings undergoing renovations that exceed 50% to protect buildings and lives. Village staff coordinated review and drafting of the text amendment with the Hampshire Township Fire Protection District and are recommending the proposed text amendments to Sec. 5-2-3 and 5-5-3 of the Municipal Code.

**Recommendation:** To approve the proposed text amendments to Sec. 5-2-3 and 5-5-3 as attached to this memo.

**Exhibits:**

1. Exhibit A: Red-Line Amendments to Sec. 5-2-3
2. Exhibit B: Red-Line Amendments to Sec. 5-5-3

907.2 Add the following to the current Section 907.2

~~“An approved automatic fire alarm and approved automatic fire detection (smoke) system shall be installed in any and all buildings and structures undergoing remodeling, renovations, installations and like changes (painting, carpeting, flooring and cosmetic changes not included) that requires a building permit. If there is an automatic fire sprinkler system, then an automatic fire alarm system is only required if it is required in the adopted code or amendments and also to monitor a fire suppression/sprinkler system and other fire protection installations. If the renovation exceeds 50% of the occupied single floor area, then an approved fire sprinkler system shall be installed. If there is a change in occupancy classification of a building to a Group A-E, F, H, I, or R, occupancy, with or without renovations, an approved automatic fire alarm, an approved automatic fire detection (smoke) system, and an approved fire sprinkler system shall be installed. When installation of a fire sprinkler system is required by this section, installation shall be required all floors of the occupied space as required by the Building Regulations. A fire alarm system will be required to monitor a fire suppression/sprinkler system and other fire protection installations.~~

“An approved manual fire alarm system, approved automatic fire alarm with fire detection (smoke) system shall be installed in any and all new buildings and structures that requires a building permit. If there is an automatic fire sprinkler system, then an automatic fire alarm system is only required if it is required in the adopted code or amendments and also to monitor a fire suppression/sprinkler system and other fire protection installations.

An approved manual fire alarm system, approved automatic fire alarm with fire detection (smoke) system shall be installed, in any and all buildings and structures undergoing remodeling, renovations, installations and like changes (painting, carpeting, flooring and cosmetic changes not included) that requires a building permit. If there is an automatic fire sprinkler system, then a fire alarm system is only required if it is required in the adopted code or amendments and also to monitor a fire suppression/sprinkler system and other fire protection installations.

If there is a change in occupancy classification of a building, with or without renovations, an approved manual fire alarm system, automatic fire alarm with fire detection (smoke) system, and an approved fire sprinkler system shall be installed. When installation of a fire sprinkler system is required by this section, installation shall be required on all floors of the occupied space as required by the Building Regulations. A fire alarm system will be required to monitor a fire suppression/sprinkler system and other fire protection installations.

If the renovation of any building or structure undergoing remodeling, renovations, installations and like changes (painting, carpeting, flooring and cosmetic changes not included) that requires a building permit exceeds 50% of the occupied single-floor area, then an approved fire sprinkler system shall be installed. When installation of a fire sprinkler system is required by this section, installation shall be required on all floors of the occupied space as required by the Building Regulations. A fire alarm system will be required to monitor a fire suppression/sprinkler system and other fire protection installations.

Exception: Upon renovation exceeding 50% of the occupied single-floor area of a building containing a Group B or M occupancy, installation of a fire sprinkler system shall only be required if the occupied single-floor area exceeds 5,000 square feet.

The automatic fire detectors shall be smoke detectors. Where ambient conditions prohibit installation of automatic smoke detection, other automatic fire detections shall be allowed. A change in zoning and/or occupancy use type (according to the IBC) will also require an approved automatic fire alarm and approved automatic fire detection system (smoke detection and manual pull stations).”

(The remainder of the Section remains the same)

Add the following to the end of 907.2: "If the fire alarm control panel is not located at the main entrance to the building or space, then an annunciator panel shall be provided at the front entrance and depending upon size of the building, at additional locations as determined by the Fire Code Official."

Sec. 5-5-3 Revised Red-Line

Add the following to the current Section 907.2:

~~"An approved automatic fire alarm and approved automatic fire detection (smoke) system shall be installed in any and all buildings and structures undergoing remodeling, renovations, installations and like changes (painting, carpeting, flooring and cosmetic changes not included) that requires a building permit. If there is an automatic fire sprinkler system, then an automatic fire alarm system is only required if it is required in the adopted code or amendments and also to monitor a fire suppression/sprinkler system and other fire protection installations. If the renovation exceeds 50% of the occupied single floor area, then an approved fire sprinkler system shall be installed. If there is a change in occupancy classification of a building to a Group A E, F, H, I, or R, occupaney, with or without renovations, an approved automatic fire alarm , an approved automatic fire detection (smoke) system, and an approved fire sprinkler system shall be installed. When installation of a fire sprinkler system is required by this section, installation shall be required all floors of the occupied space as required by the Building Regulations. A fire alarm system will be required to monitor a fire suppression/sprinkler system and other fire protection installations.~~

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Exception: Upon renovation exceeding 50% of the occupied single-floor area of a building containing a Group B or M occupancy, installation of a fire sprinkler system shall only be required if the occupied single-floor area exceeds 5,000 square feet.

The automatic fire detectors shall be smoke detectors. Where ambient conditions prohibit installation of automatic smoke detection, other automatic fire detections shall be allowed. A change in zoning and or occupancy use type (according to the IBC) will also require an approved automatic fire alarm and approved automatic fire detection system (smoke detection and manual pull stations)." (the remainder of the Section remains the same)

Add the following to the end of 907.2:

"If the fire alarm control panel is not located at the main entrance to the building or space, then an annunciator panel shall be provided at the front entrance and depending upon size of the building, at additional locations as determined by the Fire Code Official."

**THE VILLAGE OF HAMPSHIRE**

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**ORDINANCE NO. \_\_\_\_\_**

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**AN ORDINANCE AMENDING SECTIONS 5-2-3 AND 5-5-3  
OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING AUTOMATIC  
FIRE ALARMS AND APPROVED AUTOMATIC FIRE DETECTION (SMOKE)  
SYSTEMS WITHIN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY  
COUNTIES, ILLINOIS**

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

**THIS \_\_\_ DAY OF \_\_\_\_\_, 2023**

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Published in pamphlet form by authority  
of the President and the Board of Trustees  
of the Village of Hampshire, Illinois this  
\_\_\_\_ day of \_\_\_\_\_, 2023

**VILLAGE OF HAMPSHIRE  
ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTIONS 5-2-3 AND 5-5-3  
OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING AUTOMATIC  
FIRE ALARMS AND APPROVED AUTOMATIC FIRE DETECTION (SMOKE)  
SYSTEMS WITHIN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY  
COUNTIES, ILLINOIS**

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

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

**WHEREAS**, pursuant to Section 1-3-2 of the Illinois Municipal Code (65 ILCS 5/1-3-2), the Village may adopt by reference, as criteria for the issuance of construction, reconstruction, alteration or installation permits, all or part of the provisions of regulations, including building codes, plumbing codes, electrical wiring codes and fire prevention codes, without setting forth those provisions in full if at least one copy of those regulations is filed in the office of the Village Clerk and is kept available for public use, inspection and examination; and

**WHEREAS**, in accordance with the foregoing, the Village has adopted the International Building Code, 2018 Edition (the “Building Code”) and the 2018 edition of the International Fire Code (the “Fire Code”) with the amendments set forth in the Municipal Code of Hampshire of 1985 (the “Village Code”); and

**WHEREAS**, to help ensure that individuals, buildings and personal property are protected from smoke and fire damage, the Corporate Authorities have determined that the Village Code

should be amended to modify the amendments to the Building Code and the Fire Code regarding approved automatic fire alarms and approved automatic fire detection (smoke) systems; and

**WHEREAS**, the Village has complied with Section 10.18 of the Capital Development Board Act (20 ILCS 3105/10.18) and at least thirty (30) days before adopting the Building Code amendment, provided an identification of the Building Code, by title and edition or the amendment to the Capital Development Board; and

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

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

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

**SECTION 2.** That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending the language of Section 5-2-3 relating to Section 907.2 of the Building Code as set forth below (additions underlined; deletions ~~stricken~~):

**5-2-3: AMENDMENTS TO THE INTERNATIONAL BUILDING CODE:**

907.2 Add the following to the current Section 907.2

~~“An approved automatic fire alarm and approved automatic fire detection (smoke) system shall be installed in any and all buildings and structures undergoing remodeling, renovations, installations and like changes (painting, carpeting, flooring and cosmetic changes not included) that requires a building permit. If there is an automatic fire sprinkler system, then an automatic fire alarm system~~

~~is only required if it is required in the adopted code or amendments and also to monitor a fire suppression/sprinkler system and other fire protection installations. If the renovation exceeds 50% of the occupied single floor area, then an approved fire sprinkler system shall be installed. If there is a change in occupancy classification of a building to a Group A, E, F, H, I, or R, occupancy, with or without renovations, an approved automatic fire alarm, an approved automatic fire detection (smoke) system, and an approved fire sprinkler system shall be installed. When installation of a fire sprinkler system is required by this section, installation shall be required all floors of the occupied space as required by the Building Regulations. A fire alarm system will be required to monitor a fire suppression/sprinkler system and other fire protection installations.~~

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Exception: Upon renovation exceeding 50% of the occupied single-floor area of a building containing a Group B or M occupancy, installation of a fire sprinkler system shall only be required if the occupied single-floor area exceeds 5,000 square feet.

The automatic fire detectors shall be smoke detectors. Where ambient conditions prohibit installation of automatic smoke detection, other automatic fire detections shall be allowed. A change in zoning and/or occupancy use type (according to the IBC) will also require an approved

automatic fire alarm and approved automatic fire detection system (smoke detection and manual pull stations).” (The remainder of the Section remains the same)

Add the following to the end of 907.2: “If the fire alarm control panel is not located at the main entrance to the building or space, then an annunciator panel shall be provided at the front entrance and depending upon size of the building, at additional locations as determined by the Fire Code Official.”

**SECTION 3.** That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending the language of Section 5-5-3 relating to Section 907.2 of the Fire Code as set forth below (additions underlined; deletions ~~stricken~~):

**5-5-3: AMENDMENTS TO THE INTERNATIONAL FIRE CODE:**

Add the following to the current Section 907.2:

~~"An approved automatic fire alarm and approved automatic fire detection (smoke) system shall be installed in any and all buildings and structures undergoing remodeling, renovations, installations and like changes (painting, carpeting, flooring and cosmetic changes not included) that requires a building permit. If there is an automatic fire sprinkler system, then an automatic fire alarm system is only required if it is required in the adopted code or amendments and also to monitor a fire suppression/sprinkler system and other fire protection installations. If the renovation exceeds 50% of the occupied single floor area, then an approved fire sprinkler system shall be installed. If there is a change in occupancy classification of a building to a Group A, E, F, H, I, or R, occupancy, with or without renovations, an approved automatic fire alarm, an approved automatic fire detection (smoke) system, and an approved fire sprinkler system shall be installed. When installation of a fire sprinkler system is required by this section, installation shall be required all floors of the occupied space as required by the Building Regulations. A fire alarm system will be required to monitor a fire suppression/sprinkler system and other fire protection installations.~~

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Add the following to the end of 907.2:

“If the fire alarm control panel is not located at the main entrance to the building or space, then an annunciator panel shall be provided at the front entrance and depending upon size of the building, at additional locations as determined by the Fire Code Official.”

**SECTION 4.** That the officers, employees, and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to, and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith.

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

**SECTION 6.** That the provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute,

or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative and unenforceable and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

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

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

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

**SECTION 10.** This Ordinance shall be in full force and effect upon passage, approval and publication in pamphlet form or as otherwise provided by applicable law.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

ADOPTED THIS \_\_ DAY OF \_\_\_\_\_, 2023.

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

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

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

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

ADOPTED THIS \_\_ DAY OF \_\_\_\_\_, 2023.

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

ATTEST:

\_\_\_\_\_  
Karen L. Stuehler, Village Clerk

STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF KANE        )

**CLERK’S CERTIFICATE**

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

**AN ORDINANCE AMENDING SECTIONS 5-2-3 AND 5-5-3  
OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING AUTOMATIC  
FIRE ALARMS AND APPROVED AUTOMATIC FIRE DETECTION (SMOKE)  
SYSTEMS WITHIN THE VILLAGE OF HAMPSHIRE, KANE AND MCHENRY  
COUNTIES, ILLINOIS**

I certify that on \_\_\_\_\_, 2023, the Board of Trustees of Hampshire (or the Corporate Authorities, if required by law), at a regular meeting, passed and adopted Ordinance No. \_\_\_\_\_, which was approved by the Village President on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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

The pamphlet form of Ordinance No. \_\_\_\_\_, including the Ordinance and cover sheet thereof, was prepared and a copy of such Ordinance was posted in the municipal building, commencing on \_\_\_\_\_, 2023 and continuing for at least ten (10) days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk and online.

DATED at Hampshire, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Karen L. Stuehler, Village Clerk  
Village of Hampshire

(Seal)



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

## Agenda Supplement

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**TO:** President Reid; Board of Trustees  
**FROM:** Mo Khan, Assistant Village Manager for Development  
**FOR:** Village Board Meeting on December 21, 2023  
**RE:** Text Amendment regarding Outdoor Lighting

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**Background:** The Planning & Zoning Commission recommended approval of the proposed text amendments by adding Sec. 6-3-16 to the Zoning Code, titled "Outdoor Lighting." The purpose of the text amendment is to add language that will regulate outdoor lighting to not have an adverse effect on adjacent properties. Regulations include but not limited to illumination standards, height standards, and list of exempted and prohibited lighting.

**Analysis:** The Zoning Code has minimal code language that regulates outdoor lighting. Due to this there may be inadvertent adverse effects on adjacent properties, especially in the instance of when a non-residential property/use abuts a residential property/use. The intent of the proposed text amendment is to allow private properties to illuminate their property as they see fit while minimizing or eliminating the adverse effect on adjacent properties, such as minimizing or preventing light spillage/pollution.

The proposed text amendments are generally summarized below:

1. Applicability of the code: This section identifies when the code is applicable and lights that are exempted from the code, including holiday and landscape lighting, public streetlights, and temporary lighting as defined.
2. General Requirements: This section identifies general requirements for all outdoor lighting to be installed and the determination of non-residential versus residential properties.
3. Illumination Standards: This section identifies the maximum illumination or brightness levels permitted for outdoor lighting.
4. Measurement: This section identifies how light measurements shall occur to determine compliance with the code.

5. Height Standards: This section identifies the maximum height allowed for outdoor lighting.

**Recommendation:** To approve the proposed text amendment to add Sec. 6-3-16 Outdoor Lighting as attached to this memo.

**Exhibits:**

1. Exhibit A: Planning & Zoning Commission Agenda Supplement
2. Exhibit B: Certificate of Publication
3. Exhibit C: Outdoor Lighting Text Amendment - Red-Line



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

## Agenda Supplement

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**TO:** Chairman Mroch; Planning and Zoning Commission  
**FROM:** Josh Wray, Assistant to the Village Manager  
**FOR:** Planning & Zoning Commission Meeting, November 13, 2023  
**RE:** Outdoor Lighting

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**Background:** The PZC previously reviewed potential changes to the Village’s outdoor lighting regulations based on an example ordinance Commissioner Duchaj suggested from Will County. Staff has reviewed potential changes and has provided draft regulations for the PZC’s consideration.

**Analysis:** The Village has very little in its current outdoor lighting regulations. The two existing concepts are that light must be arranged so as to not direct or reflect light directly onto an adjacent residential zoning district and that outdoor lighting must be extinguished no later than 30 minutes after the close of business. The former is retained in the attached draft regulations, but the later has been removed at the recommendation of the Commission during its initial review in an effort to limit the liability the Village may have in requiring lighting to be shut off at night (e.g., limited visibility in parking lots contributing to an accident). There are not currently any specific standards for illumination.

The attached draft regulations are taken largely from the Village of Montgomery’s and Will County’s local codes (the Village of Montgomery’s regulations were recommended by EEI since they were developed in recent years through a CMAP planning grant). The regulations require no more than 1 foot-candle illumination at the property line for non-residential uses and no more than 0.5 foot-candle illumination for residential uses. Further, a non-residential use adjacent to a residential use is held to the more restrictive residential illumination standard. Lighted signage will also be subject to these same standards. Additional requirements govern certain prohibited lighting, the height of outdoor light fixtures, and measurement of illumination.

**Action Needed:** Consider recommending a zoning text amendment to add the attached outdoor lighting regulations to the Village Code.

LEGAL NOTICE  
VILLAGE OF HAMPSHIRE, ILLINOIS  
PLANNING AND ZONING COMMISSION  
VILLAGE OF HAMPSHIRE, ILLINOIS NOTICE OF  
PUBLIC HEARING BEFORE THE PLANNING AND  
ZONING COMMISSION OF THE VILLAGE OF  
HAMPSHIRE TO CONSIDER A TEXT AMENDMENT TO  
THE ZONING ORDINANCE FOR THE VILLAGE OF  
HAMPSHIRE, COUNTIES OF KANE AND MCHENRY,  
STATE OF ILLINOIS

NOTICE IS HEREBY GIVEN that the Planning and Zoning Commission ("PZC") of the Village of Hampshire, Illinois (the "Village"), will hold a public hearing on November 13<sup>th</sup> 2023 at Hampshire Village Hall, 234 S. State Street, Hampshire, IL 60140 commencing at 7:00 p.m. to consider, make recommendations and conduct a public hearing as required by the applicable statutes of the State of Illinois and the Municipal Code of Hampshire of 1985 (the "Village Code"), regarding amending certain text in the Chapter 6 of the Village Code, which is known as the Zoning Ordinance for the Village of Hampshire, Counties of Kane and McHenry, State of Illinois (the "Zoning Ordinance"), regarding regulations for outdoor lighting within the Village. This amendment would apply to all property under the jurisdiction of the Zoning Ordinance.

The applicant requesting the amendment is the Village. Copies of the proposed ordinance are on file with the Village Clerk at Hampshire Village Hall, 234 S. State Street, Hampshire, IL 60140 and are available for inspection during regular business hours, Monday through Friday, 8:00 a.m. to 4:30 p.m.

All persons present at the public hearing will be afforded an opportunity to be heard. Any person may submit written comments to the attention of the PZC Chairperson, (c/o Hampshire Village Hall) at the address above and will be considered if received at least five (5) days prior to the hearing. The PZC reserves the right to continue the public hearing in accordance with the requirements of the Illinois Open Meetings Act.

Individuals with disabilities who plan to attend the hearing and require certain accommodations to allow them to observe or participate in the hearing or who have questions regarding the accessibility of the meeting or facilities are requested to contact the Village Clerk at 847-683-2181 or [kstuehler@hampshireil.org](mailto:kstuehler@hampshireil.org). This Notice is given pursuant to law and published by the authority of the PZC of the Village.

Dated: October 26, 2023

/s/ Karen Stuehler  
Karen Stuehler, Village Clerk

Published in Daily Herald October 28, 2023 (4607386)

## CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

# Fox Valley Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **Fox Valley DAILY HERALD**. That said **Fox Valley DAILY HERALD** is a secular newspaper, published in Elgin, Kane County, State of Illinois, and has been in general circulation daily throughout Kane County, continuously for more than 50 weeks prior to the first Publication of the attached notice, and a newspaper as defined by 715 ILCS 5/5.

I further certify that the **Fox Valley DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 10/28/2023 in said **Fox Valley DAILY HERALD**. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

BY *Daulla Baltz*  
Designee of the Publisher of the Daily Herald

Control # 4607386



**§6-8-9**

**REC RECREATIONAL DISTRICT**

~~B(1)(C). Outdoor Lighting:~~

- ~~(1) All outdoor lighting shall be arranged so as not to direct or reflect light directly into adjacent residential districts and streets and shall be extinguished no later than thirty (30) minutes after the close of the business or the use being served.~~
- ~~(2) All outdoor lighting must be no more than thirty feet (30') tall at the highest point from ground level.~~
- ~~(3) Exemptions from or modifications to these provisions for a use occupying all or any part of the property in question may be approved upon request to and approval by the Village.~~

**§6-11-1**

**OFF-STREET LOADING**

L. Lighting: Lighting for off-street loading areas shall be in conformance with §6-3-16 of this Code.

- ~~1. Illumination of an off-street parking area shall be arranged so as not to reflect direct rays of light into adjacent residential districts and streets.~~
- ~~2. All lighting shall be extinguished no later than thirty (30) minutes after the close of the business or the use being served, except as may otherwise be authorized by the Planning and Zoning Commission. (1985 Code; amd. Ord. 21-15, 4-15-2021)~~

**§6-11-2**

**OFF-STREET PARKING**

L. Lighting: Lighting for off-street parking areas shall be in conformance with §6-3-16 of this Code.

- ~~1. Illumination of an off-street parking area shall be arranged so as not to reflect direct rays of light into adjacent residential districts and streets.~~
- ~~2. All lighting shall be extinguished no later than thirty (30) minutes after the close of the business or the use being served, except as may otherwise be authorized by the Zoning Board of Appeals.~~

**§6-12-7**

**CONSTRUCTION AND MAINTENANCE, GENERALLY**

D. All signs shall meet the following requirements for illumination: Illumination of signs shall be in conformance with §6-3-16 of this Code.

- ~~1. Gooseneck reflectors and lights shall be permitted in freestanding signs, wall signs, and projecting signs; provided, however, that any such light(s) shall be concentrated on the sign only, and shall be prevented from striking or causing any glare on any street, sidewalk, or any adjoining or nearby property.~~
- ~~2. In no case shall the lighting intensity of any sign exceed the limit of seventy five (75) foot-candles measured with a standard light meter perpendicular to the face of the sign at a distance equal to the narrowest dimension of the sign, whether it be height or width.~~
- ~~3. In no case shall any exposed reflective type bulb, incandescent lamp, or any other type of bare bulb illumination exceed twenty five (25) watts.~~

- ~~4. Illuminated signs shall not be permitted to cast any direct light into, or shine upon, or reflect on any residential district.~~
- ~~5. Illumination of signs in direct line of traffic control signals shall not be red, green or amber. (1985 Code; amd. Ord. 22-29, 10-20-2022)~~

## **Article 6-3**

## **GENERAL REGULATIONS**

Add the following as a new section:

### **6-3-16: OUTDOOR LIGHTING:**

- A. Purpose. Outdoor lighting standards prevent light trespass, promote energy efficiency, minimize light pollution, and enhance public safety.**
- B. Applicability.**
  - 1. The requirements of this section apply to all new or replacement outdoor lighting unless otherwise allowed or required in the Village Code; provided, replacement of bulbs/ballasts nor repairs to lighting fixtures not requiring a building permit shall not alone be considered replacement lighting.**
  - 2. The following are expressly exempt from the requirements of this section but shall be subject to reasonable restrictions imposed by the Zoning Administrator as necessary to protect the health, safety, and welfare of the public:**
    - a. Holiday lighting and lighted decorations from October 1 through January 31;**
    - b. Low-voltage landscape lighting;**
    - c. Public streetlights; and**
    - d. Temporary lighting, defined as fewer than thirty (30) days.**
- C. General Requirements.**
  - 1. Photometric Plan. A photometric plan detailing conformance with the requirements and standards of this section must be approved by the village engineer prior to installation of outdoor light fixtures for non-residential uses and for multifamily uses. The photometric plan must include all information required by the village engineer but shall include at least the following information:**
    - a. Scale drawing of the site with all outdoor lighting fixture locations identified;**
    - b. Fixture specifications indicating the type of fixture, height, shielding, lighting type, and wattage;**
    - c. Lamp type and size; and**
    - d. A point-by-point illumination array along the property lines of the subject site that identifies illumination levels at (minimum) ten-foot intervals along the property lines.**
  - 2. Prohibited Lighting. Any outdoor lighting that may be confused with a traffic control device is prohibited except if it is authorized by federal, state, county, or local government. Flashing lights, strobe lights, laser**

lights, and festoon lighting are prohibited.

3. **Design That Prevents Glare.** All lighting must be designed to prevent glare and interference with residential lots and motor vehicle, bicycle, and pedestrian traffic.
4. **Fixtures.** All new and replacement outdoor lighting must employ full cut-off or fully shielded fixtures.
5. **Façade and Signage Illumination.** Building façade and signage illumination must be limited to fully shielded fixtures directed towards the façade or sign. All light from such fixtures must be concentrated on the exterior surface of the building or sign being illuminated.
6. **Light-Emitting Signs:** Signs that emit light shall be subject to the requirements and standards in this section, except that the maximum height of such signs shall not be governed by the Height Standards subsection herein.
7. **Automatic Lighting Controls.** All outdoor lighting for non-residential uses must be controlled by a sensor or timer to automatically reduce outdoor lighting when sufficient daylight is available.
8. **Mixed Use Lots.** A lot in a business or industrial zoning district containing a residential use shall be considered non-residential for the purposes of this section.
9. **Multiple-family Dwellings.** Multiple-family dwellings shall be considered non-residential uses for the purposes of this section.

#### **D. Illumination Standards.**

1. **Non-Residential Uses.** Outdoor lighting must not exceed one foot-candle (1 fc) at any point on a lot line for a lot containing a non-residential use; provided, outdoor lighting must not exceed one-half foot-candle (0.5 fc) at any point on a lot line for a lot adjacent to a residential use.
2. **Residential Uses.** Outdoor lighting must not exceed one-half foot-candle (0.5 fc) at any point on a lot line for a lot containing a residential use.
3. **Recreational Facilities.** The average outdoor lighting level for recreational uses must not exceed fifty foot-candles (50 fc), with the exception of golf-related facilities, which are limited to a maximum average lighting level of five foot-candles (5 fc) for courses and twenty foot-candles (20 fc) for driving ranges.

#### **E. Measurement.**

1. **Metering equipment.** Lighting levels must be measured in foot-candles with a direct-reading light meter. The meter must be read within an accuracy of plus or minus five percent (5%).
2. **Method of measurement.**
  - a. The meter must be mounted or maintained in a horizontal position not more than six inches (6") above ground level at the property line.
  - b. Readings may be taken only after the meter has been exposed long enough to provide a constant reading.

- c. To eliminate the effects of moonlight and other ambient light, measurements must be made at least thirty (30) minutes after sunset and at least (30) minutes prior to sunrise with the light sources in question on, then with the same sources off. The difference between the two readings shall be the measurement that is compared to the applicable illumination standard.

**F. Height Standards.**

**1. Non-Residential Uses.**

- a. In industrial zoning districts, light poles and building-mounted fixtures must not exceed thirty feet (30') in height.
- b. Light poles for educational facilities or outdoor recreational facilities must not exceed sixty feet (60') in height.
- c. In all other zoning districts, light poles and building-mounted fixtures must not exceed twenty feet (20') in height.

- 2. Residential Uses.** Light poles must not exceed twenty feet (20') in height, and building-mounted fixtures, including under-soffit lighting, must not exceed ten feet (10') in height.

**THE VILLAGE OF HAMPSHIRE**

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**ORDINANCE NO. \_\_\_\_\_**

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**AN ORDINANCE AMENDING VARIOUS SECTIONS  
OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING OUTDOOR  
LIGHTING WITHIN THE VILLAGE OF HAMPSHIRE,  
KANE AND MCHENRY COUNTIES, ILLINOIS**

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

**THIS \_\_\_ DAY OF \_\_\_\_\_, 2023**

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Published in pamphlet form by authority  
of the President and the Board of Trustees  
of the Village of Hampshire, Illinois this  
\_\_\_\_ day of \_\_\_\_\_, 2023

**VILLAGE OF HAMPSHIRE  
ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING VARIOUS SECTIONS  
OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING OUTDOOR  
LIGHTING WITHIN THE VILLAGE OF HAMPSHIRE,  
KANE AND MCHENRY COUNTIES, ILLINOIS**

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

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

**WHEREAS**, pursuant to Section 11-13-14 of the Illinois Municipal Code (65 ILCS 5/11-13-14), the regulations imposed and the districts created under the zoning authority of Division 13 of the Illinois Municipal Code (65 ILCS 5/11-13-1, *et seq.*) may be amended from time to time by ordinance; and

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

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

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

**WHEREAS**, various sections of the Zoning Ordinance set forth the regulations for outdoor lighting within the Village; and

**WHEREAS**, after all required notices were given, the PZC held a public hearing (the “Hearing”) regarding amending sections of the Zoning Ordinance regarding outdoor lighting (the “Amendments”); and

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

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

**WHEREAS**, the Corporate Authorities desire to ensure that outdoor lighting enhances public safety while simultaneously minimizing light pollution and promoting energy efficiency; and

**WHEREAS**, based on the foregoing, including the Findings, the Corporate Authorities have determined that it is advisable, necessary and in the best interests of the Village and its residents to approve the Amendments and amend the Zoning Ordinance, which is part of the Village Code; and

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

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

**SECTION 2.** That the Zoning Ordinance, which is part of the Village Code, is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by adding Section 6-3-16 to Article III of Chapter 6 as set forth below (additions underlined; deletions ~~stricken~~):

**6-3-16: OUTDOOR LIGHTING:**

A. Purpose. Outdoor lighting standards prevent light trespass, promote energy efficiency, minimize light pollution, and enhance public safety.

B. Applicability.

1. The requirements of this section apply to all new or replacement outdoor lighting unless otherwise allowed or required in the village code; provided, replacement of bulbs/ballasts nor repairs to lighting fixtures not requiring a building permit shall not alone be considered replacement lighting.

2. The following are expressly exempt from the requirements of this section but shall be subject to reasonable restrictions imposed by the Zoning Administrator as necessary to protect the health, safety, and welfare of the public:

a. Holiday lighting and lighted decorations from October 1 through January 31;

b. Low-voltage landscape lighting;

c. Public streetlights; and

d. Temporary lighting, defined as fewer than thirty (30) days.

C. General Requirements.

1. Photometric Plan. A photometric plan detailing conformance with the requirements and standards of this section must be approved by the village engineer prior to installation of outdoor light fixtures for non-residential uses and for multifamily uses. The photometric plan must include all information required by the village engineer but shall include at least the following information:

a. Scale drawing of the site with all outdoor lighting fixture locations identified;

b. Fixture specifications indicating the type of fixture, height, shielding, lighting type, and wattage;

c. Lamp type and size; and

d. A point-by-point illumination array along the property lines of the subject site that identifies illumination levels at (minimum) ten-foot intervals along the property lines.

2. Prohibited Lighting. Any outdoor lighting that may be confused with a traffic control device is prohibited except if it is authorized by federal, state, county, or local government. Flashing lights, strobe lights, and laser lights, are prohibited.

3. Design That Prevents Glare. All lighting must be designed to prevent glare and interference with residential lots and motor vehicle, bicycle, and pedestrian traffic.

4. Fixtures. All new and replacement outdoor lighting must employ full cut-off or fully shielded fixtures; provided, other than parking lot lights, outdoor lighting located at least five feet (5') from all property lines may provide other means of screening light from shining upward to satisfy this requirement such as a roof over the area. In such case that other means of screening upward light are utilized, the photometric plan shall show no upward light beyond the screening structure.

5. Façade and Signage Illumination. Building façade and signage illumination must be limited to fully shielded fixtures directed towards the façade or sign. All light from such fixtures must be concentrated on the exterior surface of the building or sign being illuminated.

6. Light-Emitting Signs: Signs that emit light shall be subject to the requirements and standards in this section, except that the maximum height of such signs shall not be governed by the Height Standards subsection herein.

7. Automatic Lighting Controls. All outdoor lighting for non-residential uses must be controlled by a sensor or timer to automatically reduce outdoor lighting when sufficient daylight is available.

8. Mixed Use Lots. A lot in a business or industrial zoning district containing a residential use shall be considered non-residential for the purposes of this section.

9. Multiple-family Dwellings. Multiple-family dwellings shall be considered non-residential uses for the purposes of this section.

#### D. Illumination Standards.

1. Non-Residential Uses. Outdoor lighting must not exceed one foot-candle (1 fc) at any point on a lot line for a lot containing a non-residential use; provided, outdoor lighting must not exceed one-half foot-candle (0.5 fc) at any point on a lot line for a lot adjacent to a residential use.

2. Residential Uses. Outdoor lighting must not exceed one-half foot-candle (0.5 fc) at any point on a lot line for a lot containing a residential use.

3. Recreational Facilities. The average outdoor lighting level for recreational uses must not exceed fifty foot-candles (50 fc), with the exception of golf-related facilities, which are limited to a maximum average lighting level of five foot-candles (5 fc) for courses and twenty foot-candles (20 fc) for driving ranges.

#### E. Measurement.

1. Metering equipment. Lighting levels must be measured in foot-candles with a direct-reading light meter. The meter must be read within an accuracy of plus or minus five percent (5%).

##### 2. Method of measurement.

a. The meter must be mounted or maintained in a horizontal position not more than six inches (6") above ground level at the property line.

b. Readings may be taken only after the meter has been exposed long enough to provide a constant reading.

c. To eliminate the effects of moonlight and other ambient light, measurements must be made at least thirty (30) minutes after sunset and at least (30) minutes prior to sunrise with the light sources in question on, then with the same sources off. The difference between the two readings shall be the measurement that is compared to the applicable illumination standard.

#### F. Height Standards.

##### 1. Non-Residential Uses.

a. In industrial zoning districts, light poles and building-mounted fixtures must not exceed thirty feet (30') in height.

b. Light poles for educational facilities or outdoor recreational facilities must not exceed sixty feet (60') in height.

c. In all other zoning districts, light poles and building-mounted fixtures must not exceed twenty feet (20') in height.

2. Residential Uses. Light poles must not exceed twenty feet (20') in height, and building-mounted fixtures, including under-soffit lighting, must not exceed ten feet (10') in height.

**SECTION 3.** That the Zoning Ordinance, which is part of the Village Code, is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the

contrary, by amending the language of Subsection 6-8-9B.1.c. as set forth below (additions underlined; deletions ~~stricken~~):

**6-8-9: REC RECREATIONAL DISTRICT:**

B. Land Use Regulations:

1. General Standards: Uses permitted in the REC District are subject to the following standards:

c. ~~Reserved. Outdoor Lighting:~~

- ~~(1) All outdoor lighting shall be arranged so as not to direct or reflect light directly into adjacent residential districts and streets and shall be extinguished no later than thirty (30) minutes after the close of the business or the use being served.~~
- ~~(2) All outdoor lighting must be no more than thirty feet (30') tall at the highest point from ground level.~~
- ~~(3) Exemptions from or modifications to these provisions for a use occupying all or any part of the property in question may be approved upon request to and approval by the Village.~~

**SECTION 4.** That the Zoning Ordinance, which is part of the Village Code, is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending the language of Subsection 6-11-1L. as set forth below (additions underlined; deletions ~~stricken~~):

**6-11-1: OFF-STREET LOADING:**

L. Lighting: Lighting for off-street loading areas shall be in conformance with section 6-3-16 of this code.

- ~~1. Illumination of an off-street parking area shall be arranged so as not to reflect direct rays of light into adjacent residential districts and streets.~~
- ~~2. All lighting shall be extinguished no later than thirty (30) minutes after the close of the business or the use being served, except as may otherwise be authorized by the Planning and Zoning Commission.~~

**SECTION 5.** That the Zoning Ordinance, which is part of the Village Code, is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the

contrary, by amending the language of Subsection 6-11-2L. as set forth below (additions underlined; deletions ~~stricken~~):

### **6-11-2: OFF-STREET PARKING:**

L. Lighting: Lighting for off-street parking areas shall be in conformance with section 6-3-16 of this code.

~~1. Illumination of an off-street parking area shall be arranged so as not to reflect direct rays of light into adjacent residential districts and streets.~~

~~2. All lighting shall be extinguished no later than thirty (30) minutes after the close of the business or the use being served, except as may otherwise be authorized by the Zoning Board of Appeals.~~

**SECTION 6.** That the Zoning Ordinance, which is part of the Village Code, is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending the language of Subsection 6-12-7D. as set forth below (additions underlined; deletions ~~stricken~~):

### **6-12-7: CONSTRUCTION AND MAINTENANCE, GENERALLY:**

D. All signs shall meet the following requirements for illumination: Illumination of signs shall be in conformance with section 6-3-16 of this code.

~~1. Gooseneck reflectors and lights shall be permitted in freestanding signs, wall signs, and projecting signs; provided, however, that any such light(s) shall be concentrated on the sign only, and shall be prevented from striking or causing any glare on any street, sidewalk, or any adjoining or nearby property.~~

~~2. In no case shall the lighting intensity of any sign exceed the limit of seventy five (75) foot-candles measured with a standard light meter perpendicular to the face of the sign at a distance equal to the narrowest dimension of the sign, whether it be height or width.~~

~~3. In no case shall any exposed reflective type bulb, incandescent lamp, or any other type of bare bulb illumination exceed twenty five (25) watts.~~

~~4. Illuminated signs shall not be permitted to cast any direct light into, or shine upon, or reflect on any residential district.~~

~~5. Illumination of signs in direct line of traffic control signals shall not be red, green or amber.~~

**SECTION 7.** That the officers, employees, and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to, and consummate the Amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith.

**SECTION 8.** That all past, present and future acts and doings of the officials of the Village that are in conformity with the purpose and intent of this Ordinance are hereby, in all respects, ratified, approved, authorized and confirmed.

**SECTION 9.** That the provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative and unenforceable and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

**SECTION 10.** In the event of any conflict between the terms of this Ordinance and the terms of the Village Code, or any other code, ordinance or regulation of the Village, the terms of this Ordinance shall control and prevail in all instances.

**SECTION 11.** All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

**SECTION 12.** A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

**SECTION 13.** This Ordinance shall be in full force and effect ten (10) days after passage, approval and publication in pamphlet form or as otherwise provided by applicable law.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

ADOPTED THIS \_\_ DAY OF \_\_\_\_\_, 2023.

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

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

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

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

ADOPTED THIS \_\_ DAY OF \_\_\_\_\_, 2023.

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

ATTEST:

\_\_\_\_\_  
Karen L. Stuehler, Village Clerk

**EXHIBIT A**  
**(FINDINGS)**

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF KANE         )

**CLERK’S CERTIFICATE**

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

**AN ORDINANCE AMENDING VARIOUS SECTIONS  
OF THE MUNICIPAL CODE OF HAMPSHIRE OF 1985 REGARDING OUTDOOR  
LIGHTING WITHIN THE VILLAGE OF HAMPSHIRE,  
KANE AND MCHENRY COUNTIES, ILLINOIS**

I certify that on \_\_\_\_\_, 2023, the Board of Trustees of Hampshire (or the Corporate Authorities, if required by law), at a regular meeting, passed and adopted Ordinance No. \_\_\_\_\_, which was approved by the Village President on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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

The pamphlet form of Ordinance No. \_\_\_\_\_, including the Ordinance and cover sheet thereof, was prepared and a copy of such Ordinance was posted in the municipal building, commencing on \_\_\_\_\_, 2023 and continuing for at least ten (10) days thereafter. Copies of such Ordinance are also available for public inspection upon request in the office of the Village Clerk and online.

DATED at Hampshire, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Karen L. Stuehler, Village Clerk  
Village of Hampshire

(Seal)



EMBRACE OPPORTUNITY  
HONOR TRADITION

## HOLIDAY SCHEDULE 2024

The Village of Hampshire will observe the following holidays.

On these days Village Hall and Public Works will be closed.

<u>Holiday</u>	<u>Date</u>
New Year's Day	Monday, January 1, 2024
Friday before Easter	Friday, March 29, 2024
Memorial Day	Monday, May 27, 2024
Independence Day	Thursday, July 4, 2024
Labor Day	Monday, September 2, 2024
Veteran's Day	Monday, November 11, 2024
Thanksgiving	Thursday, November 28, 2024
Friday after Thanksgiving	Friday, November 29, 2024
Christmas Eve	Tuesday, December 24, 2024
Christmas Day	Wednesday, December 25, 2024
New Year's Eve	Tuesday, December 31



EMBRACE OPPORTUNITY  
HONOR TRADITION

## ANNUAL SCHEDULE OF VILLAGE BOARD MEETING DATES FOR 2024

<u>Meeting Date</u>	<u>Meeting Time</u>	<u>Meeting Location</u>
January 18, 2024	7:00 p.m.	Village Hall
February 1, 2024	7:00 p.m.	Village Hall
February 15, 2024	7:00 p.m.	Village Hall
March 7, 2024	7:00 p.m.	Village Hall
March 21, 2024	7:00 p.m.	Village Hall
April 4, 2024	7:00 p.m.	Village Hall
April 18, 2024	7:00 p.m.	Village Hall
May 2, 2024	7:00 p.m.	Village Hall
May 16, 2024	7:00 p.m.	Village Hall
June 6, 2024	7:00 p.m.	Village Hall
June 20, 2024	7:00 p.m.	Village Hall
July 18, 2024	7:00 p.m.	Village Hall
August 1, 2024	7:00 p.m.	Village Hall
August 15, 2024	7:00 p.m.	Village Hall
September 5, 2024	7:00 p.m.	Village Hall
September 19, 2024	7:00 p.m.	Village Hall
October 3, 2024	7:00 p.m.	Village Hall
October 17, 2024	7:00 p.m.	Village Hall
November 7, 2024	7:00 p.m.	Village Hall
November 21, 2024	7:00 p.m.	Village Hall
December 5, 2024	7:00 p.m.	Village Hall
December 19, 2024	7:00 p.m.	Village Hall

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Karen Stuehler  
Village Clerk

Village of Hampshire  
 Budget Versus Actual Report Overview  
 Six Months Ended October 31, 2023

General Fund						% of Budget
6 MONTHS ENDED				2023-2024		
YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET		
Revenue	4,396,705	4,966,880	570,175	13%	7,539,226	66%
Expenditures/Expense	3,768,419	3,576,538	(191,881)	-5%	7,536,830	47%
YTD Surplus/(Deficit)	628,286	1,390,342	762,056		2,396	
Special Revenue Funds						
Revenue	590,975	607,244	16,269	3%	793,836	76%
Expenditures/Expense	336,069	104,847	(231,222)	-69%	672,136	16%
YTD Surplus/(Deficit)	254,906	502,397	247,491		121,700	
Capital Project Funds						
Revenue	258,535	483,342	224,807	87%	517,070	93%
Expenditures/Expense	263,523	34,329	(229,194)	-87%	527,045	7%
YTD Surplus/(Deficit)	(4,988)	449,013	454,001		(9,975)	
Enterprise Funds						
Revenue	2,007,523	2,013,585	6,062	0%	4,015,042	50%
Expenditures/Expense	2,006,235	1,659,239	(346,996)	-17%	4,012,464	41%
YTD Surplus/(Deficit)	1,288	354,346	353,058		2,578	
Total Village						
Revenue	7,253,738	8,071,051	817,313	11%	12,865,174	63%
Expenditures/Expense	6,374,246	5,374,953	(999,293)	-16%	12,748,475	42%
YTD Surplus/(Deficit)	879,492	2,696,098	1,816,606		116,699	



Agency Funds						% of Budget
6 MONTHS ENDED				2023-2024		
YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET		
Revenue	1,178,084	1,213,415	35,331	3%	1,184,584	102%
Expenditures/Expense	611,080	237,080	(374,000)	-61%	1,222,160	19%
YTD Surplus/(Deficit)	567,004	976,335	409,331		(37,576)	

Pension Trust Fund						% of Budget
6 MONTHS ENDED				2023-2024		
YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET		
Revenue	384,556	(21,836)	(406,392)	-106%	769,112	-3%
Expenditures/Expense	131,940	107,324	(24,616)	-19%	263,879	41%
YTD Surplus/(Deficit)	252,616	(129,160)	(381,776)		505,233	

Village of Hampshire  
 Budget Versus Actual Report - General Fund Summary  
 Six Months Ended October 31, 2023

	General Fund Revenues (01)				
	6 MONTHS ENDED				2023-2024
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
<b>GENERAL FUND REVENUE</b>					
Property Tax	1,254,177	1,258,430	4,253	0%	1,254,177
Intergovernmental	1,697,776	1,679,472	(18,304)	-1%	3,395,551
Service Fees	42,250	43,400	1,150	3%	84,500
Investment Income	19,725	74,368	54,643	277%	39,450
Reimbursable	105,515	98,410	(7,105)	-7%	211,029
Licenses, Fines, Permits, Fees	266,700	635,140	368,440	138%	533,400
Grant Income	359,545	-	(359,545)	-100%	719,090
Other Income	196,705	261,291	64,586	33%	393,409
Transfers In	183,477	-	(183,477)	-100%	366,955
<b>TOTAL GENERAL FUND REVENUE</b>	<b>4,125,870</b>	<b>4,050,511</b>	<b>(75,359)</b>	<b>-2%</b>	<b>6,997,561</b>
	General Fund Expenses (01)				
	6 MONTHS ENDED				2023-2024
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
<b>GENERAL FUND EXPENSE</b>					
<b>ADMINISTRATION</b>					
Personal Services	335,269	327,975	(7,294)	-2%	670,537
Contractual Services	321,022	407,598	86,576	27%	642,044
Commodities	35,435	47,472	12,037	34%	70,870
Other Expenses	157,750	2,755	(154,995)	-98%	315,500
Capital Outlay	24,075	6,797	(17,278)	-72%	48,150
Transfers	93,000	-	(93,000)	-100%	186,000
<b>TOTAL ADMINISTRATION</b>	<b>966,551</b>	<b>792,597</b>	<b>(173,954)</b>	<b>-18%</b>	<b>1,933,101</b>
<b>POLICE</b>					
Personal Services	1,203,486	855,875	(347,611)	-29%	2,406,971
Contractual Services	174,773	241,575	66,802	38%	349,545
Commodities	39,412	26,903	(12,509)	-32%	78,825
Capital Outlay	52,455	12,671	(39,784)	-76%	104,911
<b>TOTAL POLICE</b>	<b>1,470,126</b>	<b>1,137,024</b>	<b>(333,102)</b>	<b>-23%</b>	<b>2,940,252</b>
<b>STREET DEPARTMENT</b>					
Personal Services	337,090	281,034	(56,056)	-17%	674,179
Contractual Services	140,350	136,197	(4,153)	-3%	280,700
Commodities	51,750	27,114	(24,636)	-48%	103,500
Other Expenses	17,641	3,559	(14,082)	-80%	35,282
Capital Outlay	496,006	302,016	(193,990)	-39%	992,012
<b>TOTAL STREET DEPARTMENT</b>	<b>1,042,837</b>	<b>749,920</b>	<b>(292,917)</b>	<b>-28%</b>	<b>2,085,673</b>
<b>PLANNING AND ZONING DEPARTMENT</b>					
Personal Services	1,130	1,373	243	22%	2,260
<b>TOTAL PLANNING AND ZONING DEPT.</b>	<b>1,130</b>	<b>1,373</b>	<b>243</b>	<b>22%</b>	<b>2,260</b>
<b>POLICE COMMISSION</b>					
Personal Services	485	969	484	100%	969
Contractual Services	5,050	-	(5,050)	-100%	10,100
Other Expenses	-	-	-	0%	-
Commodities	25	-	(25)	-100%	50
<b>TOTAL POLICE COMMISSION</b>	<b>5,560</b>	<b>969</b>	<b>(4,591)</b>	<b>-83%</b>	<b>11,119</b>
<b>PROMOTIONS COMMITTEE</b>					
Contractual Services	11,800	5,177	(6,623)	-56%	23,600
Commodities	500	-	(500)	-100%	1,000
<b>TOTAL PROMOTIONS COMMITTEE</b>	<b>12,300</b>	<b>5,177</b>	<b>(7,123)</b>	<b>-58%</b>	<b>24,600</b>
<b>SUB TOTAL GENERAL FUND EXPENSE</b>	<b>3,498,504</b>	<b>2,687,060</b>	<b>(811,444)</b>	<b>-23%</b>	<b>6,997,005</b>
<b>SUB TOTAL YEAR-TO-DATE SURPLUS/(DEFICIT)</b>	<b>627,366</b>	<b>1,363,451</b>	<b>736,085</b>	<b>117%</b>	<b>556</b>
<b>GENERAL FUND SUBFUNDS</b>	<b>920</b>	<b>26,891</b>	<b>25,971</b>	<b>2823%</b>	<b>1,840</b>
<b>TOTAL YEAR-TO-DATE SURPLUS/(DEFICIT)</b>	<b>628,286</b>	<b>1,390,342</b>	<b>762,056</b>	<b>121%</b>	<b>2,396</b>

Village of Hampshire  
 Budget Versus Actual Report - General Fund Subfunds  
 Six Months Ended October 31, 2023

	School Impact Fees (60)					Library Impact Fees (61)				
	6 MONTHS ENDED		2023-2024			6 MONTHS ENDED		2023-2024		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
<b>REVENUE</b>										
Investment Income	75	242	167	223%	150	188	353	165	88%	375
Licenses, Fines, Permits, Fees	181,984	615,106	433,122	238%	363,968	11,025	44,363	33,338	302%	22,050
<b>TOTAL REVENUE</b>	<b>182,059</b>	<b>615,348</b>	<b>433,289</b>	<b>238%</b>	<b>364,118</b>	<b>11,213</b>	<b>44,716</b>	<b>33,503</b>	<b>299%</b>	<b>22,425</b>
<b>EXPENSE</b>										
Other Expenses	182,059	655,142	473,083	260%	364,118	11,213	20,250	9,037	81%	22,425
<b>TOTAL EXPENSE</b>	<b>182,059</b>	<b>655,142</b>	<b>473,083</b>	<b>260%</b>	<b>364,118</b>	<b>11,213</b>	<b>20,250</b>	<b>9,037</b>	<b>81%</b>	<b>22,425</b>
<b>YEAR-TO-DATE SURPLUS/(DEFICIT)</b>	<b>-</b>	<b>(39,794)</b>	<b>(39,794)</b>	<b>-100%</b>	<b>-</b>	<b>-</b>	<b>24,466</b>	<b>24,466</b>	<b>100%</b>	<b>-</b>

	Parks Impact Fees (62)					Fire Impact Fees (63)				
	6 MONTHS ENDED		2023-2024			6 MONTHS ENDED		2023-2024		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
<b>REVENUE</b>										
Investment Income	10	28	18	180%	20	50	119	69	138%	100
Licenses, Fines, Permits, Fees	16,545	55,920	39,375	238%	33,089	50,987	172,334	121,347	238%	101,973
<b>TOTAL REVENUE</b>	<b>16,555</b>	<b>55,948</b>	<b>39,393</b>	<b>238%</b>	<b>33,109</b>	<b>51,037</b>	<b>172,453</b>	<b>121,416</b>	<b>238%</b>	<b>102,073</b>
<b>EXPENSE</b>										
Other Expenses	16,555	59,560	43,005	260%	33,109	51,037	133,826	82,789	162%	102,073
<b>TOTAL EXPENSE</b>	<b>16,555</b>	<b>59,560</b>	<b>43,005</b>	<b>260%</b>	<b>33,109</b>	<b>51,037</b>	<b>133,826</b>	<b>82,789</b>	<b>162%</b>	<b>102,073</b>
<b>YEAR-TO-DATE SURPLUS/(DEFICIT)</b>	<b>-</b>	<b>(3,612)</b>	<b>(3,612)</b>	<b>-100%</b>	<b>-</b>	<b>-</b>	<b>38,627</b>	<b>38,627</b>	<b>100%</b>	<b>-</b>

	Cemetery Impact Fees (66)					Township Impact Fees (67)				
	6 MONTHS ENDED		2023-2024			6 MONTHS ENDED		2023-2024		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
<b>REVENUE</b>										
Investment Income	18	13	(5)	-28%	35	3	6	3	100%	5
Licenses, Fines, Permits, Fees	4,200	8,450	4,250	101%	8,400	5,750	19,435	13,685	238%	11,500
<b>TOTAL REVENUE</b>	<b>4,218</b>	<b>8,463</b>	<b>4,245</b>	<b>101%</b>	<b>8,435</b>	<b>5,753</b>	<b>19,441</b>	<b>13,688</b>	<b>238%</b>	<b>11,505</b>
<b>EXPENSE</b>										
Other Expenses	4,218	-	(4,218)	-100%	8,435	4,833	20,700	15,867	328%	9,665
<b>TOTAL EXPENSE</b>	<b>4,218</b>	<b>-</b>	<b>(4,218)</b>	<b>-100%</b>	<b>8,435</b>	<b>4,833</b>	<b>20,700</b>	<b>15,867</b>	<b>328%</b>	<b>9,665</b>
<b>YEAR-TO-DATE SURPLUS/(DEFICIT)</b>	<b>-</b>	<b>8,463</b>	<b>8,463</b>	<b>100%</b>	<b>-</b>	<b>920</b>	<b>(1,259)</b>	<b>(2,179)</b>	<b>-237%</b>	<b>1,840</b>

	Total General Fund Subfunds				
	6 MONTHS ENDED		2023-2024		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
<b>REVENUE</b>					
Investment Income	344	761	417	121%	685
Licenses, Fines, Permits, Fees	270,491	915,608	645,117	238%	540,980
<b>TOTAL REVENUE</b>	<b>270,835</b>	<b>916,369</b>	<b>645,534</b>	<b>238%</b>	<b>541,665</b>
<b>EXPENSE</b>					
Other Expenses	269,915	889,478	619,563	230%	539,825
<b>TOTAL EXPENSE</b>	<b>269,915</b>	<b>889,478</b>	<b>619,563</b>	<b>230%</b>	<b>539,825</b>
<b>YEAR-TO-DATE SURPLUS/(DEFICIT)</b>	<b>920</b>	<b>26,891</b>	<b>25,971</b>	<b>2823%</b>	<b>1,840</b>

Village of Hampshire  
 Budget Versus Actual Report - Special Revenue Fund Summary  
 Six Months Ended October 31, 2023

	Tax Increment Financing (05)					Hotel/Motel Tax (07)				
	6 MONTHS ENDED		2023-2024			6 MONTHS ENDED		2023-2024		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
<b>REVENUE</b>										
Property Tax	208,756	208,789	33	0%	208,756	-	-	-	0%	-
Intergovernmental	-	-	-	0%	-	-	-	-	0%	-
Investment Income	100	321	221	221%	200	3	93	90	3000%	5
Licenses, Fines, Permits, Fees	-	-	-	0%	-	15,000	18,835	3,835	26%	30,000
Other Income	-	-	-	0%	-	-	-	-	0%	-
Transfers	12,500	-	(12,500)	-100%	25,000	-	-	-	0%	-
<b>TOTAL REVENUE</b>	<b>221,356</b>	<b>209,110</b>	<b>(12,246)</b>	<b>-6%</b>	<b>233,956</b>	<b>15,003</b>	<b>18,928</b>	<b>3,925</b>	<b>26%</b>	<b>30,005</b>
<b>EXPENSE</b>										
Contractual Services	1,250	660	(590)	-47%	2,500	9,500	19,000	9,500	100%	19,000
Commodities	-	-	-	0%	-	-	-	-	0%	-
Other Expenses	29,778	17,071	(12,707)	-43%	59,555	3,000	6,000	3,000	100%	6,000
Transfers	-	-	-	0%	-	2,500	-	(2,500)	-100%	5,000
<b>TOTAL EXPENSE</b>	<b>31,028</b>	<b>17,731</b>	<b>(13,297)</b>	<b>-43%</b>	<b>62,055</b>	<b>15,000</b>	<b>25,000</b>	<b>10,000</b>	<b>67%</b>	<b>30,000</b>
<b>YEAR-TO-DATE SURPLUS/(DEFICIT)</b>	<b>190,328</b>	<b>191,379</b>	<b>1,051</b>	<b>1%</b>	<b>171,901</b>	<b>3</b>	<b>(6,072)</b>	<b>(6,075)</b>	<b>-202500%</b>	<b>5</b>

	Road and Bridge (10)					Motor Fuel Tax (15)				
	6 MONTHS ENDED		2023-2024			6 MONTHS ENDED		2023-2024		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
<b>REVENUE</b>										
Property Tax	128,483	126,673	(1,810)	-1%	128,483	-	-	-	0%	-
Intergovernmental	3,000	-	(3,000)	-100%	6,000	159,628	169,716	10,088	6%	319,255
Investment Income	125	97	(28)	-22%	250	12,500	31,549	19,049	152%	25,000
Licenses, Fines, Permits, Fees	-	-	-	0%	-	-	-	-	0%	-
Grant Income	-	-	-	0%	-	-	-	-	0%	-
<b>TOTAL REVENUE</b>	<b>131,608</b>	<b>126,770</b>	<b>(4,838)</b>	<b>-4%</b>	<b>134,733</b>	<b>172,128</b>	<b>201,265</b>	<b>29,137</b>	<b>17%</b>	<b>344,255</b>
<b>EXPENSE</b>										
Contractual Services	67,500	-	(67,500)	-100%	135,000	65,000	-	(65,000)	-100%	130,000
Commodities	-	-	-	0%	-	125,000	35,879	(89,121)	-71%	250,000
Other Expenses	-	-	-	0%	-	-	-	-	0%	-
<b>TOTAL EXPENSE</b>	<b>67,500</b>	<b>-</b>	<b>(67,500)</b>	<b>-100%</b>	<b>135,000</b>	<b>190,000</b>	<b>35,879</b>	<b>(154,121)</b>	<b>-81%</b>	<b>380,000</b>
<b>YEAR-TO-DATE SURPLUS/(DEFICIT)</b>	<b>64,108</b>	<b>126,770</b>	<b>62,662</b>	<b>98%</b>	<b>(267)</b>	<b>(17,872)</b>	<b>165,386</b>	<b>183,258</b>	<b>-1025%</b>	<b>(35,745)</b>

	SSA #2-26 (52)					Total Special Revenue Funds				
	6 MONTHS ENDED		2023-2024			6 MONTHS ENDED		2023-2024		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
<b>REVENUE</b>										
Property Tax	50,872	50,751	(121)	0%	50,872	388,111	386,213	(1,898)	0%	388,111
Intergovernmental	-	-	-	0%	-	162,628	169,716	7,088	4%	325,255
Investment Income	8	420	412	5150%	15	12,736	32,480	19,744	155%	25,470
Licenses, Fines, Permits, Fees	-	-	-	0%	-	15,000	18,835	3,835	26%	30,000
Grant Income	-	-	-	0%	-	-	-	-	0%	-
Other Income	-	-	-	0%	-	-	-	-	0%	-
Transfers	-	-	-	0%	-	12,500	-	(12,500)	-100%	25,000
<b>TOTAL REVENUE</b>	<b>50,880</b>	<b>51,171</b>	<b>291</b>	<b>1%</b>	<b>50,887</b>	<b>590,975</b>	<b>607,244</b>	<b>16,269</b>	<b>3%</b>	<b>793,836</b>
<b>EXPENSE</b>										
Personal Services	12,041	12,530	489	4%	24,082	12,041	12,530	489	4%	24,082
Contractual Services	-	-	-	0%	-	143,250	19,660	(123,590)	-86%	286,500
Commodities	-	-	-	0%	-	125,000	35,879	(89,121)	-71%	250,000
Other Expenses	20,500	13,707	(6,793)	-33%	40,999	53,278	36,778	(16,500)	-31%	106,554
Transfers	-	-	-	0%	-	2,500	-	(2,500)	-100%	5,000
<b>TOTAL EXPENSE</b>	<b>32,541</b>	<b>26,237</b>	<b>(6,304)</b>	<b>-19%</b>	<b>65,081</b>	<b>336,069</b>	<b>104,847</b>	<b>(231,222)</b>	<b>-69%</b>	<b>672,136</b>
<b>YEAR-TO-DATE SURPLUS/(DEFICIT)</b>	<b>18,339</b>	<b>24,934</b>	<b>6,595</b>	<b>36%</b>	<b>(14,194)</b>	<b>254,906</b>	<b>502,397</b>	<b>247,491</b>	<b>97%</b>	<b>121,700</b>

Village of Hampshire  
 Budget Versus Actual Report - Capital Project Fund Summary  
 Six Months Ended October 31, 2023

	Equipment Replacement (03)					Capital Improvement (04)				
	6 MONTHS ENDED		2023-2024			6 MONTHS ENDED		2023-2024		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
<b>REVENUE</b>										
Investment Income	60	111	51	85%	120	-	119	119	100%	-
Licenses, Fines, Permits, Fees	-	-	-	0%	-	-	-	-	0%	-
Grant Income	-	-	-	0%	-	-	-	-	0%	-
Other Income	-	-	-	0%	-	-	-	-	0%	-
Transfers	-	-	-	0%	-	93,000	-	(93,000)	-100%	186,000
<b>TOTAL REVENUE</b>	<b>60</b>	<b>111</b>	<b>51</b>	<b>85%</b>	<b>120</b>	<b>93,000</b>	<b>119</b>	<b>(92,881)</b>	<b>-100%</b>	<b>186,000</b>

<b>EXPENSE</b>										
Contractual Services	-	-	-	0%	-	-	-	-	0%	-
Other Expenses	-	-	-	0%	-	-	-	-	0%	-
Capital Outlay	43,686	30,366	(13,320)	-30%	87,372	-	3,963	3,963	100%	-
Transfer to General Fund	-	-	-	0%	-	-	-	-	0%	-
<b>TOTAL EXPENSE</b>	<b>43,686</b>	<b>30,366</b>	<b>(13,320)</b>	<b>-30%</b>	<b>87,372</b>	<b>-</b>	<b>3,963</b>	<b>3,963</b>	<b>100%</b>	<b>-</b>
<b>YEAR-TO-DATE SURPLUS/(DEFICIT)</b>	<b>(43,626)</b>	<b>(30,255)</b>	<b>13,371</b>	<b>-31%</b>	<b>(87,252)</b>	<b>93,000</b>	<b>(3,844)</b>	<b>(96,844)</b>	<b>-104%</b>	<b>186,000</b>

	Public Use Fees (06)					Capital Projects/Debt Service (33)				
	6 MONTHS ENDED		2023-2024			6 MONTHS ENDED		2023-2024		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
<b>REVENUE</b>										
Investment Income	1,750	3,210	1,460	83%	3,500	125	1,407	1,282	1026%	250
Licenses, Fines, Permits, Fees	81,800	195,533	113,733	139%	163,600	-	-	-	0%	-
Other Income	-	-	-	0%	-	-	-	-	0%	-
Transfers	-	-	-	0%	-	-	-	-	0%	-
<b>TOTAL REVENUE</b>	<b>83,550</b>	<b>198,743</b>	<b>115,193</b>	<b>138%</b>	<b>167,100</b>	<b>125</b>	<b>1,407</b>	<b>1,282</b>	<b>1026%</b>	<b>250</b>

<b>EXPENSE</b>										
Contractual Services	-	-	-	0%	-	-	-	-	0%	-
Other Expenses	-	-	-	0%	-	23,904	-	(23,904)	-100%	47,808
Capital Outlay	-	-	-	0%	-	-	-	-	0%	-
Transfers Out	12,500	-	(12,500)	-100%	25,000	-	-	-	0%	-
<b>TOTAL EXPENSE</b>	<b>12,500</b>	<b>-</b>	<b>(12,500)</b>	<b>-100%</b>	<b>25,000</b>	<b>23,904</b>	<b>-</b>	<b>(23,904)</b>	<b>-100%</b>	<b>47,808</b>
<b>YEAR-TO-DATE SURPLUS/(DEFICIT)</b>	<b>71,050</b>	<b>198,743</b>	<b>127,693</b>	<b>180%</b>	<b>142,100</b>	<b>(23,779)</b>	<b>1,407</b>	<b>25,186</b>	<b>-106%</b>	<b>(47,558)</b>

	Transportation Impact Fees (64)					Early Warning (65)				
	6 MONTHS ENDED		2023-2024			6 MONTHS ENDED		2023-2024		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
<b>REVENUE</b>										
Investment Income	-	-	-	0%	-	-	-	-	0%	-
Licenses, Fines, Permits, Fees	81,800	276,484	194,684	238%	163,600	-	6,478	6,478	100%	-
Other Income	-	-	-	0%	-	-	-	-	0%	-
<b>TOTAL REVENUE</b>	<b>81,800</b>	<b>276,484</b>	<b>194,684</b>	<b>238%</b>	<b>163,600</b>	<b>-</b>	<b>6,478</b>	<b>6,478</b>	<b>100%</b>	<b>-</b>

<b>EXPENSE</b>										
Contractual Services	-	-	-	0%	-	-	-	-	0%	-
Other Expenses	-	-	-	0%	-	-	-	-	0%	-
Capital Outlay	130,000	-	(130,000)	-100%	260,000	-	-	-	0%	-
Transfer to General	22,978	-	(22,978)	-100%	45,955	-	-	-	0%	-
<b>TOTAL EXPENSE</b>	<b>152,978</b>	<b>-</b>	<b>(152,978)</b>	<b>-100%</b>	<b>305,955</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0%</b>	<b>-</b>
<b>YEAR-TO-DATE SURPLUS/(DEFICIT)</b>	<b>(71,178)</b>	<b>276,484</b>	<b>347,662</b>	<b>-488%</b>	<b>(142,355)</b>	<b>-</b>	<b>6,478</b>	<b>6,478</b>	<b>100%</b>	<b>-</b>

	Capital Improvement (70)					Total Capital Project Funds				
	6 MONTHS ENDED		2023-2024			6 MONTHS ENDED		2023-2024		
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
<b>REVENUE</b>										
Investment Income	-	-	-	0%	-	1,935	4,847	2,912	150%	3,870
Licenses, Fines, Permits, Fees	-	-	-	0%	-	163,600	478,495	314,895	192%	327,200
Grant Income	-	-	-	0%	-	-	-	-	0%	-
Other Income	-	-	-	0%	-	-	-	-	0%	-
Transfers	-	-	-	0%	-	93,000	-	(93,000)	-100%	186,000
<b>TOTAL REVENUE</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0%</b>	<b>-</b>	<b>258,535</b>	<b>483,342</b>	<b>224,807</b>	<b>87%</b>	<b>517,070</b>

<b>EXPENSE</b>										
Contractual Services	-	-	-	0%	-	-	-	-	0%	-
Other Expenses	-	-	-	0%	-	23,904	-	(23,904)	-100%	47,808
Capital Outlay	30,455	-	(30,455)	-100%	60,910	204,141	34,329	(169,812)	-83%	408,282
Transfers	-	-	-	0%	-	35,478	-	(35,478)	-100%	70,955
<b>TOTAL EXPENSE</b>	<b>30,455</b>	<b>-</b>	<b>(30,455)</b>	<b>-100%</b>	<b>60,910</b>	<b>263,523</b>	<b>34,329</b>	<b>(229,194)</b>	<b>-87%</b>	<b>527,045</b>
<b>YEAR-TO-DATE SURPLUS/(DEFICIT)</b>	<b>(30,455)</b>	<b>-</b>	<b>30,455</b>	<b>-100%</b>	<b>(60,910)</b>	<b>(4,988)</b>	<b>449,013</b>	<b>454,001</b>	<b>-9102%</b>	<b>(9,975)</b>



Village of Hampshire  
 Budget Versus Actual Report - Agency Fund Summary  
 Six Months Ended October 31, 2023

	SSA#14 B&I (43)					SSA#13 B&I (45)				
	6 MONTHS ENDED			2023-2024		6 MONTHS ENDED			2023-2024	
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
<b>REVENUE</b>										
Property Tax	809,544	804,334	(5,210)	-1%	809,544	362,040	360,421	(1,619)	0%	362,040
Investment Income	2,500	31,727	29,227	1169%	5,000	4,000	16,933	12,933	323%	8,000
Licenses, Fines, Permits, Fees	-	-	-	0%	-	-	-	-	0%	-
Other Income	-	-	-	0%	-	-	-	-	0%	-
<b>TOTAL REVENUE</b>	<b>812,044</b>	<b>836,061</b>	<b>24,017</b>	<b>3%</b>	<b>814,544</b>	<b>366,040</b>	<b>377,354</b>	<b>11,314</b>	<b>3%</b>	<b>370,040</b>
<b>EXPENSE</b>										
Other Expenses	414,719	165,719	(249,000)	-60%	829,438	196,361	71,361	(125,000)	-64%	392,722
<b>TOTAL EXPENSE</b>	<b>414,719</b>	<b>165,719</b>	<b>(249,000)</b>	<b>-60%</b>	<b>829,438</b>	<b>196,361</b>	<b>71,361</b>	<b>(125,000)</b>	<b>-64%</b>	<b>392,722</b>
<b>YEAR-TO-DATE SURPLUS/(DEFICIT)</b>	<b>397,325</b>	<b>670,342</b>	<b>273,017</b>	<b>69%</b>	<b>(14,894)</b>	<b>169,679</b>	<b>305,993</b>	<b>136,314</b>	<b>80%</b>	<b>(22,682)</b>

	Total Agency Funds				
	6 MONTHS ENDED			2023-2024	
	YTD BUDGET	YTD ACTUAL	DELTA \$	DELTA %	TOT BUDGET
<b>REVENUE</b>					
Property Tax	1,171,584	1,164,755	(6,829)	-1%	1,171,584
Investment Income	6,500	48,660	42,160	649%	13,000
Licenses, Fines, Permits, Fees	-	-	-	0%	-
<b>TOTAL REVENUE</b>	<b>1,178,084</b>	<b>1,213,415</b>	<b>35,331</b>	<b>3%</b>	<b>1,184,584</b>
<b>EXPENSE</b>					
Other Expenses	611,080	237,080	(374,000)	-61%	1,222,160
<b>TOTAL EXPENSE</b>	<b>611,080</b>	<b>237,080</b>	<b>(374,000)</b>	<b>-61%</b>	<b>1,222,160</b>
<b>YEAR-TO-DATE SURPLUS/(DEFICIT)</b>	<b>567,004</b>	<b>976,335</b>	<b>409,331</b>	<b>72%</b>	<b>(37,576)</b>

Village of Hampshire  
 Budget Versus Actual Report - Pension Trust Summary  
 Six Months Ended October 31, 2023

	<b>Pension Trust Fund Revenues (90)</b>				
	<b>6 MONTHS ENDED</b>				<b>2023-2024</b>
	<b>YTD BUDGET</b>	<b>YTD ACTUAL</b>	<b>DELTA \$</b>	<b>DELTA %</b>	<b>TOT BUDGET</b>
<b>REVENUE</b>					
Investment Income	78,000	21,268	(56,732)	-73%	156,000
Realized and Unrealized Gain/(Loss)	-	(92,186)	(92,186)	-100%	-
Less: Investment Fees	-	(794)	(794)	-100%	-
Member Contributions	54,500	49,876	(4,624)	-8%	109,000
Employer Contributions	252,056	-	(252,056)	-100%	504,112
Creditable Service Transfer In	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
<b>TOTAL REVENUE</b>	<b>384,556</b>	<b>(21,836)</b>	<b>(406,392)</b>	<b>-106%</b>	<b>769,112</b>

	<b>Pension Trust Fund Expenses (90)</b>				
	<b>6 MONTHS ENDED</b>				<b>2023-2024</b>
	<b>YTD BUDGET</b>	<b>YTD ACTUAL</b>	<b>DELTA \$</b>	<b>DELTA %</b>	<b>TOT BUDGET</b>
<b>EXPENSE</b>					
Pension Payments	95,533	94,270	(1,263)	-1%	191,066
Refund of Contributions	9,464	13,054	3,590	38%	18,928
Transfer to Other Pension Funds	-	-	-	0%	-
Contractual Services	25,750	-	(25,750)	-100%	51,500
Other Expenses	1,193	-	(1,193)	-100%	2,385
<b>TOTAL EXPENSE</b>	<b>131,940</b>	<b>107,324</b>	<b>(24,616)</b>	<b>-19%</b>	<b>263,879</b>
<b>YEAR-TO-DATE SURPLUS/(DEFICIT)</b>	<b>252,616</b>	<b>(129,160)</b>	<b>(381,776)</b>	<b>-151%</b>	<b>505,233</b>



To: Village President and Board of Trustees

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

Date: December 12, 2023

**Re: Monthly Engineering Update**

EEI Job #: HA2300-V

---

All:

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

## **Village Projects**

- Utilities Master Plan.
  - ✓ Completing Final Report
- Safe Routes to School
  - ✓ Phase I Study Work Ongoing
- Park and Rinn Storm Sewer Improvements
  - ✓ Grant Approval Process Expected to be Finalized Soon
  - ✓ Then Move into Design

## **Development Projects**

- Prairie Ridge K&L, M and R
  - ✓ Home Construction
- Prairie Ridge – North of Kelley Road
  - ✓ Underground Work Ongoing for T, Z, and AA and J
  - ✓ Binder for Neighborhoods T and Part of J Paved
  - ✓ Home Construction to Start Soon
- Tamms Farm
  - ✓ Home Construction
- Stanley North – TRZ Self Storage
  - ✓ Construction Ongoing
- Hampshire 90 Logistics Park and Vista Trans
  - ✓ Binder Paving Complete on Gast Road
  - ✓ IDOT Route 20 Improvements to be Completed Next Spring



- Hampshire Grove
  - ✓ Binder Course Paved on Ryan Drive
  - ✓ Construction Ongoing on Old Dominion Site
  
- Tinajero Property
  - ✓ Engineering Review Ongoing
  
- Oakstead
  - ✓ Engineering Approved
  - ✓ Anticipated Construction Start in 2024

If you have any questions please contact me at [tpaulson@eeiweb.com](mailto:tpaulson@eeiweb.com) or (630) 466-6727.

Pc: Jay Hedges, Village Manager



EMBRACE OPPORTUNITY

HONOR TRADITION

# HAMPSHIRE POLICE DEPARTMENT MONTHLY REPORT

November 2023

Chief Doug Pann

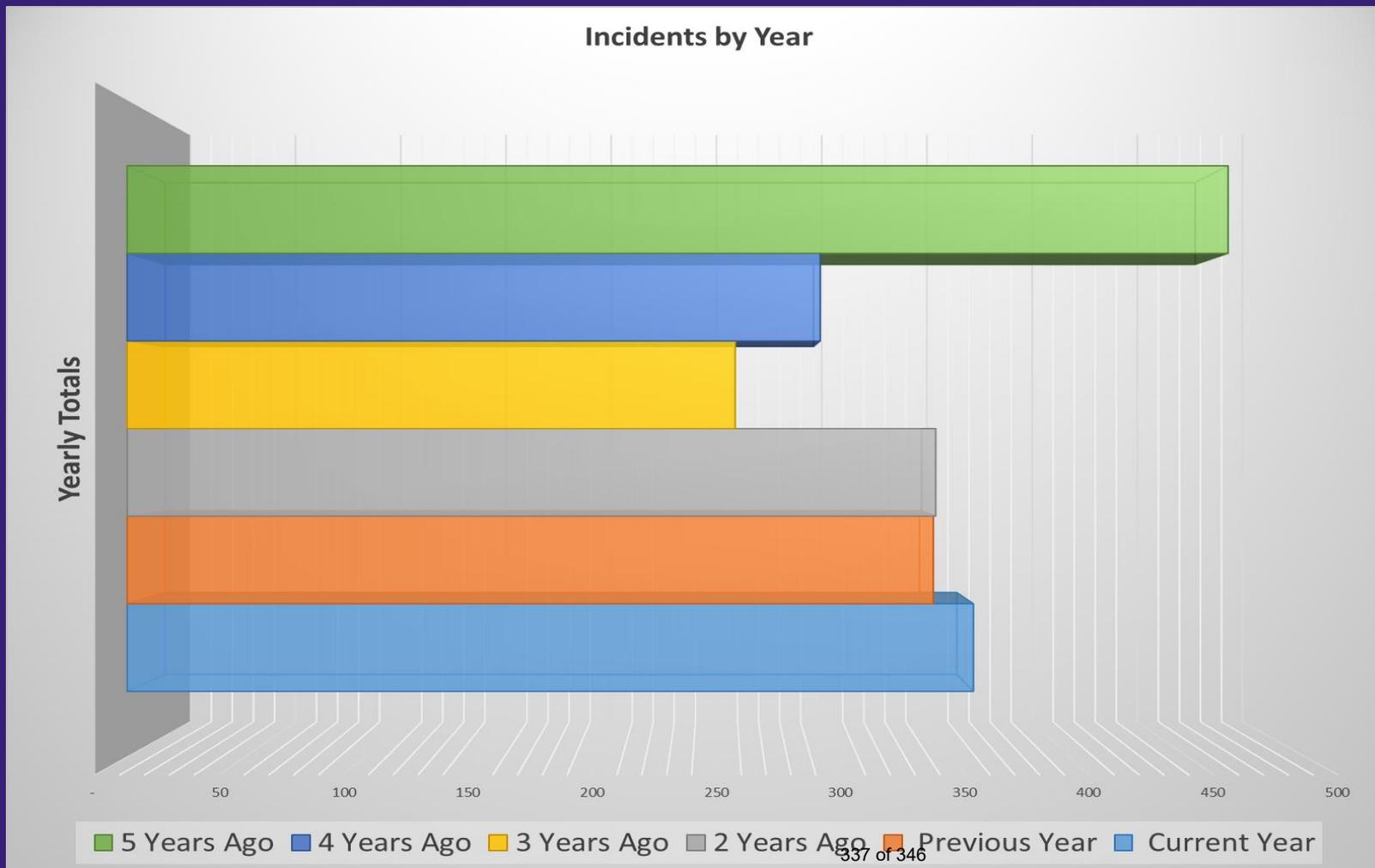
# HAMPSHIRE POLICE DEPARTMENT NOVEMBER SCORECARD



## Hampshire Police Department Scorecard

OFFENSES						
	Previous Month	Current Month	% Change	YTD	YTD '22	YTD '21
Group A Offenses	7	7	0.0%	72	69	94
All Dispatched Calls for Service	277	224	-19.1%	2952	2410	2547
Burglary	0	0	0.0%	1	4	3
Burglary to Motor Vehicle and Theft from Motor Vehicle	3	0	-100.0%	11	1	20
Auto Theft	0	0	0.0%	2	2	4
Theft	2	1	-50.0%	24	27	24
Domestic Violence Cases	1	1	0.0%	9	10	6
Mental Health Calls for Service	4	0	-100.0%	25	N/A	N/A
Alarm Responses	3	12	300.0%	112	145	117
Assists to Neighboring Communities / KCSO	20	9	-55.0%	189	236	316
ACTIVITY						
	Previous Month	Current Month	% Change	YTD		
# Traffic Stops	137	137	0.0%	1912		
# Traffic Tickets	109	107	-1.8%			
# Traffic Warnings	74	92	24.3%			
# Parking Tickets	3	34	1033.3%			

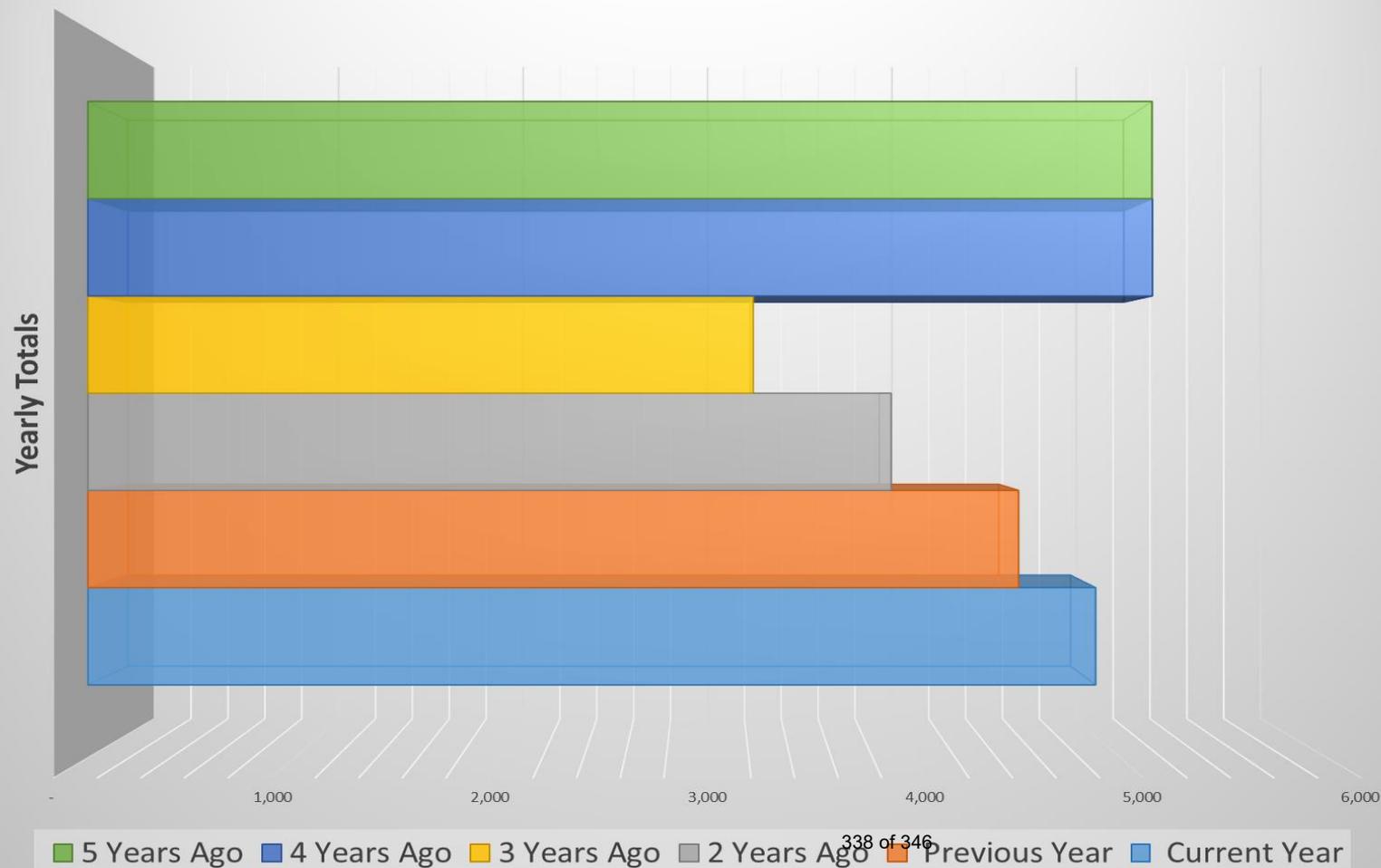
# NOVEMBER CALLS FOR SERVICE - 5 YEAR COMPARISON



# TOTAL YTD CALLS SERVICE - 5YR COMPARISON



Incidents by Year



# OFFENSE TRENDS COMPARISON 2022-2023

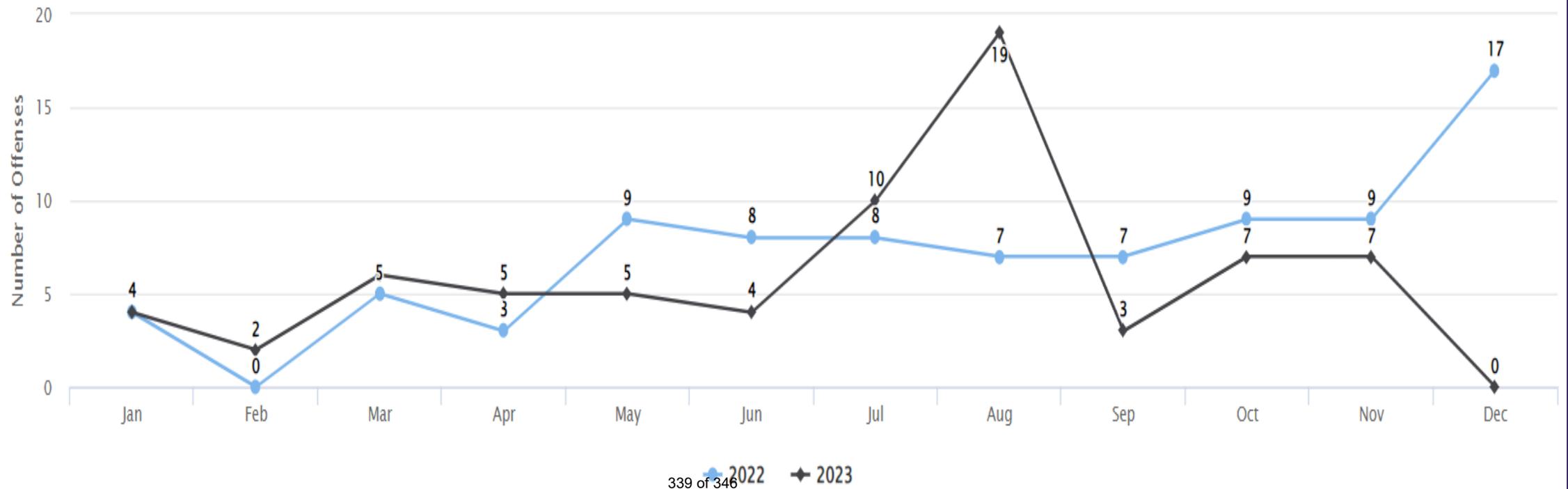


## Offense Trends Comparison Report

Years: 2022 - 2023

Agency: All

Offense: Group A Offenses



# GROUP A OFFENSES - CRIMES AGAINST PERSONS



Offense	Reported in 2023	Reported in 2022	Percent Change	Offenses Cleared	Percent Cleared	Percent Of Category	Rate Per 100,000*
Murder	0	0	NA	0	0.00%	0.00%	0.00
Negligent Manslaughter	0	0	NA	0	0.00%	0.00%	0.00
Justifiable Homicide	0	0	NA	0	0.00%	0.00%	0.00
Non-consensual Sex Offenses:							
Rape	0	1	-100.00%	0	0.00%	0.00%	0.00
Sodomy	0	0	NA	0	0.00%	0.00%	0.00
Sexual Assault with Object	0	0	NA	0	0.00%	0.00%	0.00
Fondling	0	0	NA	0	0.00%	0.00%	0.00
Aggravated Assault	3	1	200.00%	3	100.00%	17.65%	46.69
Simple Assault	13	17	-23.53%	11	84.62%	76.47%	202.33
Intimidation	1	1	0.00%	1	100.00%	5.88%	15.56
Kidnapping/Abduction	0	0	NA	0	0.00%	0.00%	0.00
Consensual Sex Offenses:							
Incest	0	0	NA	0	0.00%	0.00%	0.00
Statutory Rape	0	0	NA	0	0.00%	0.00%	0.00
Human Trafficking, Commercial Sex Acts	0	0	NA	0	0.00%	0.00%	0.00
Human Trafficking, Involuntary Servitude	0	0	NA	0	0.00%	0.00%	0.00
<b>Crimes Against Persons Total</b>	<b>17</b>	<b>20</b>	<b>-15%</b>	<b>15</b>	<b>88.24%</b>	<b>23.61%</b>	<b>264.59</b>

# GROUP A OFFENSES - PROPERTY CRIMES AND CRIMES AGAINST SOCIETY



Offense	Reported in 2023	Reported in 2022	Percent Change	Offenses Cleared	Percent Cleared	Percent Of Category	Rate Per 100,000*
Robbery	0	0	NA	0	0.00%	0.00%	0.00
Burglary/Breaking & Entering	3	2	50.00%	0	0.00%	6.52%	46.69
Larceny/Theft Offenses	12	11	9.09%	0	0.00%	26.09%	186.77
Motor Vehicle Theft	1	1	0.00%	0	0.00%	2.17%	15.56
Arson	0	0	NA	0	0.00%	0.00%	0.00
Destruction Of Property	20	11	81.82%	4	20.00%	43.48%	311.28
Counterfeiting/Forgery	3	1	200.00%	0	0.00%	6.52%	46.69
Fraud Offense	7	15	-53.33%	0	0.00%	15.22%	108.95
Embezzlement	0	0	NA	0	0.00%	0.00%	0.00
Extortion/Blackmail	0	1	-100.00%	0	0.00%	0.00%	0.00
Bribery	0	0	NA	0	0.00%	0.00%	0.00
Stolen Property Offenses	0	1	-100.00%	0	0.00%	0.00%	0.00
<b>Crimes Against Property Total</b>	<b>46</b>	<b>43</b>	<b>6.98%</b>	<b>4</b>	<b>8.7%</b>	<b>63.89%</b>	<b>715.95</b>
Drug/Narcotic Violations	4	5	-20.00%	3	75.00%	44.44%	62.26
Drug Equipment Violations	3	2	50.00%	3	100.00%	33.33%	46.69
Gambling Offenses	0	0	NA	0	0.00%	0.00%	0.00
Pornography/Obscene Material	0	1	-100.00%	0	0.00%	0.00%	0.00
Prostitution	0	0	NA	0	0.00%	0.00%	0.00
Weapons Law Violation	2	1	100.00%	2	100.00%	22.22%	31.13
Animal Cruelty	0	0	NA	341 of 346	0.00%	0.00%	0.00
<b>Crimes Against Society Total</b>	<b>9</b>	<b>9</b>	<b>0%</b>	<b>8</b>	<b>88.89%</b>	<b>12.5%</b>	<b>140.08</b>

# TOTAL GROUP A OFFENSES



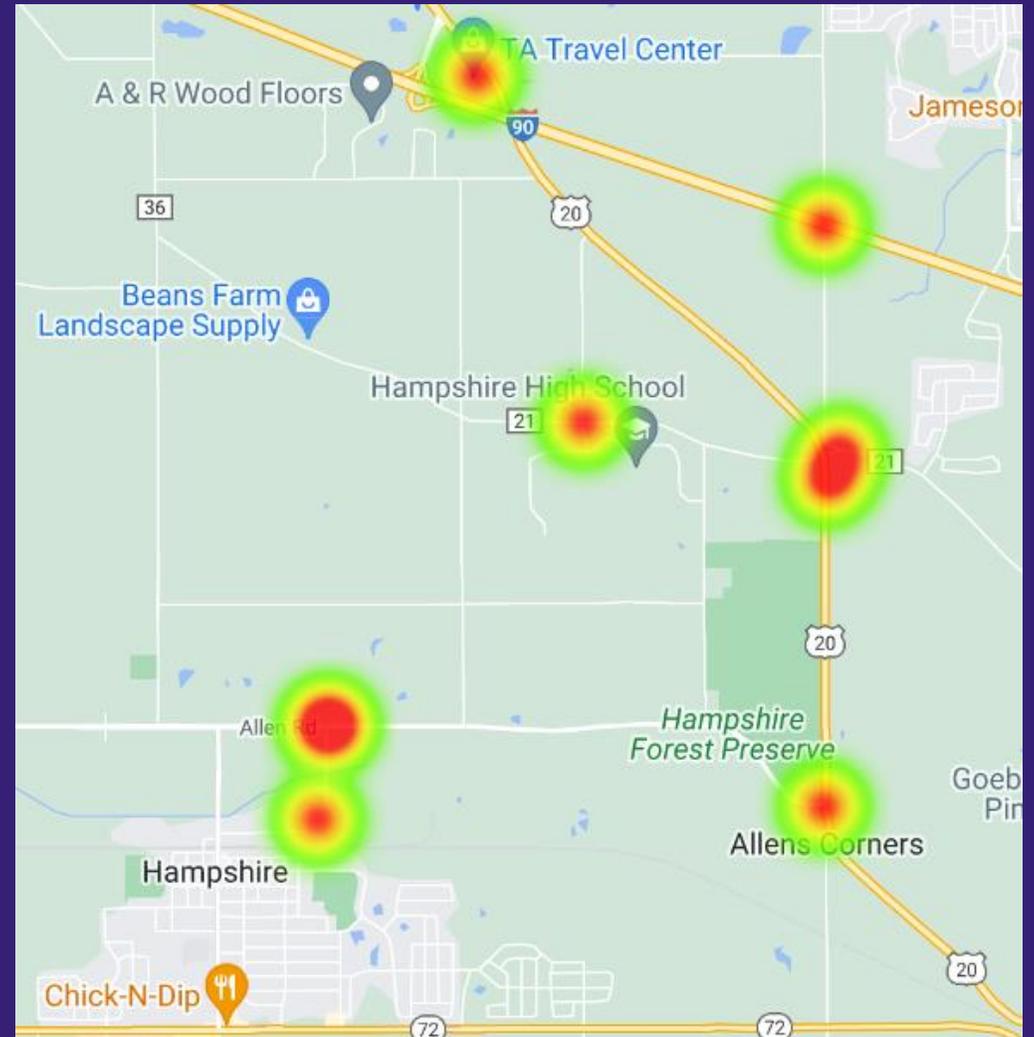
Offense	Reported in 2023	Reported in 2022	Percent Change	Offenses Cleared	Percent Cleared	Percent Of Category	Rate Per 100,000*
Total Group "A" Offenses	72	72	0%	27	37.5%	100%	1120.62

# NOVEMBER TRAFFIC CRASHES

## TOP Locations

Allen and Rowell - 2 Crashes

Route 20 - Various Intersections - 3  
Crashes



# CURRENT PROJECTS



Project	Start Date	Status
Install In-car printers and transition to digital ticketing	11/01/2022	Waiting for Final Approval from Kane County Circuit Clerk's Office - All Training Complete
Transition to County RMS	05/01/2023	Delayed by KaneComm until July 2024
Developing Lesson Plans - De-Escalation Training	04/10/2023	Lesson plans in development
Body Cameras / BWC Grant	01/01/2023	Training Completed / Finalizing Policy- Grant applied for
Host community open house(s) - Virtra 300	10/13/2023	Planned for December - Dates TBA

# GOALS ACCOMPLISHED



Project	Start Date	Status
Buildout for Virtra 300	01/01/2023	Completed - Now using the facility
Complete Server Update	05/01/2023	Server delivered and configured - troubleshooting - awaiting final verification of data

# COMMUNITY ENGAGEMENT EVENTS



- Girl Scout Coat Drive – Finished 11/18/2023
- Dozens of Coats Donated



girl scouts  
Hampshire Brownie Troop  
#723

Hampshire Township Park District

## Winter Coat Drive

Donation drop off deadline:  
11/17/23 by 3pm.  
Pick up on 11/18/23 at 2pm.

Drop-off Locations:  
Hampshire Township Park  
District & Hampshire Police  
Station

**Please Donate**

A new or unused Coat,  
shoes, or hat and gloves  
to Help those in our  
Community to Keep  
Them Warm

Please help us collect  
new or unwanted coats,  
shoes, hats and gloves  
for those children and  
adults in our community  
during the winter time.

**Thank You for  
Your Donation...**

For more information:  
224/363-2663 or Email:  
jroman@hampshireparkdistrict.org  
[www.hampshireparkdistrict.org](http://www.hampshireparkdistrict.org)