RESOLUTION NO. R 62-18

A RESOLUTION REPAYING AN UNNECESSARY DEVELOER CONTRIBUTION AND DECLARING A REBATE IN REGARD TO SPECIAL ASSESSMENT NO. 215

WHEREAS, the final settlement has been made with the contractor for the construction of the improvement involved in Special Assessment No. 215; and

WHEREAS, full payment has been made on all bonds and vouchers issued as a result of said improvement; and

WHEREAS, there was no public benefit assessment as part of Special Assessment No. 215; and

WHEREAS, there are funds remaining in the Special Assessment No. 215 Fund above the specified payments, in an amount of \$228,289.89; and

WHEREAS, at the time of the filing of the Certificate of Final Cost and Completion relative to Special Assessment No. 215, it was thought that there would be a shortfall in the Special Assessment No. 215 Fund, which would not be covered by the assessments confirmed by the Court (the "Shortfall"); and

WHEREAS, as a result of said anticipated Shortfall, Fountain Square of Lombard, LLC (the "Developer") contributed an additional \$128,649.66 to the Special Assessment No. 215 Fund (the "Developer Contribution"), so as to avoid the need for a supplemental assessment prior to closing out Special Assessment No. 215 in Court; and

WHEREAS, the Developer was a single-purpose entity, created by The Shaw Company (the "Developer Successor"), for purposes of developing Fountain Square of

1

399706 3

Lombard, and constructing the improvements provided for pursuant to Special Assessment No. 215; and

WHEREAS, pursuant to the documents, correspondence and emails attached hereto as <u>Group Exhibit A</u>, and made part hereof, the Developer Successor has represented and certified that, as the Developer was dissolved in 2009, the Developer Successor is entitled to any reimbursement of the Developer Contribution; and

WHEREAS, in light of the foregoing, and the amount of surplus funds remaining in the Special Assessment No. 215 Fund, the Developer Successor should be reimbursed for the Developer Contribution, prior to rebating any of the surplus funds in the Special Assessment No. 215 Fund, as that portion of the surplus funds in the Special Assessment No. 215 Fund, attributable to the Developer Contribution, was not paid by those individuals and entities that were assessed pursuant to Special Assessment No. 215; and

WHEREAS, after reducing the funds remaining in the Special Assessment No. 215 Fund by the amount of the Developer Contribution, there is a surplus remaining in the Special Assessment No. 215 Fund in the amount of \$99,640.23 (the "Surplus"); and

WHEREAS, pursuant to 65 ILCS 5/9-2-138, the Village is entitled to deduct five percent (5%) of the amount of said surplus for its costs and expenses relative to declaring and making a rebate;

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Lombard, DuPage County, Illinois, that the recitals as set forth above are incorporated herein by reference, and made part hereof.

399706_3 2

BE IT FURTHER RESOLVED that, based on the representations and

certifications of the Developer Successor, the amount of the Developer Contribution

(\$128,649.96) shall be paid to the Developer Successor out of the Special Assessment

No. 215 Fund.

BE IT FURTHER RESOLVED that a rebate is hereby declared in relation to the

Net Surplus [the funds remaining in the Special Assessment No. 215 Fund, less the

Developer Contribution and less the five percent (5%) to reimburse the Village for its

costs and expenses relative to declaring and making the rebate] remaining in the

aforesaid Special Assessment No. 215 Fund in the amount of \$94,658.23 and that said

rebate shall be made in accordance with 65 ILCS 5/9-2-138.

BE IT FURTHER RESOLVED that said rebate shall be on a pro rata basis and

shall be paid to the owner(s) of record (tax assessees of record) on the date of this

Resolution.

BE IT FURTHER RESOLVED that the Village shall retain the amount of

\$4,982.00 from said Surplus to cover its costs and expenses for declaring and making

said rebate.

ADOPTED this 4th day of October, 2018, pursuant to a roll call vote as follows:

AYES: Trustee Whittington, Fugiel, Foltyniewicz, Johnston, Pike and Ware

NAYS None

ABSENT: None

3 399706_3

APPROVED by me this 4th day of October, 2018.

Keith Giagnorio

Village President

ATTEST:

Sharon Kuderna

Village Clerk

Group Exhibit A

Documents, Correspondence and Emails

(attached)



VILLAGE OF LOMBARD

255 F. Wilson Ave Lombard, Illinois 60448-3926 (630) 620-5700 Fax (630) 620-8222 www.villageoffombard.org

September 7, 2018

William T. King
Executive Vice-President/CFO
The Shaw Company
300 South Northwest Highway
Suite 209A
Park Ridge, Illinois 60068-4257

Village President Keith I. Giagnorio

Village Clerk Sharon Kuderna

Trustees

Dan Whittington Dist 1 Michael A. Lugiel, Dist 2 Rend Lohyniewicz, Dist 3 Bill L. Johnston, Dist 4 Rohyn Pike, Dist, 5 William "Bill" Ware, Dist, 6

Village Manager Scott R. Nichaus

One shared Vision to Lombard is a community of excellence exemplified by its government working together with residents and businesses to create a distonctive sense of spirit and an autstanding quality of life.

"The Mission of the Village of Lombard is to provide superior and responsive governmental services to the people of Combard." Re: Lombard Special Assessment No. 215 - Fountain Square - Refund of the Developer Contribution

Dear Mr. King:

Please be advised that this letter is being written in response to your letter of August 17, 2018, relative to the above-captioned matter (copy enclosed). In that regard, please be advised as follows:

- 1. As further explained in the enclosed copy of the email from Anne Fairbairn, Accounting Manager for the Village of Lombard (the "Village"), to Devon M. Evans, Vice-President of Property Management for the Sequoia Realty Group (the current property manager for the Fountain Square of Lombard development in Lombard the "Property Manager"), sent on August 2, 2018 (at 9:42 a.m.), at the time Lombard Special Assessment No. 215 was closed out in Court, it was anticipated that the proceeds of the assessments, that were confirmed by the Court, would be insufficient to pay for all of the costs of the project. As such, the developer, Fountain Square of Lombard, LLC, was requested to make up the shortfail, in the amount of \$128,649.66, which the developer did, pursuant to the payment referenced in item 4 in Anne Fairbairn's email to Devon M. Evans (the "Developer Contribution").
- 2. All project costs, relative to Lombard Special Assessment No. 215, have now been paid, and there are funds remaining in the Lombard Special Assessment No. 215 Fund, which exceed the amount of the Developer Contribution. As such, it is now clear that the Developer Contribution was not necessary to pay for the costs of the project.
- As Fountain Square of Lombard, LLC was dissolved in 2009, Anne Fairbairn contacted the Property Manager, to ascertain who should receive the refund of the Developer Contribution, and, after a phone conversation with Devon M. Evans, forwarded the email, referenced in 1. above, to Devon M. Evans.
- 4. In response to the email referenced in 1, above, Devon M. Evans forwarded two (2) emails to Anne Fairbaim, one on August 8, 2018 (at 10:16 a.m.) and one on August 10, 2018 (at 3:02 p.m.), both of which indicated that the Developer Contribution should not be forwarded to the Property Manager, but rather to The Shaw Company (the entity which forwarded the Developer Contribution check to the Village). Copies of the aforementioned emails are enclosed.
- 5. In response to the Property Manager forwarding Anne Fairbairn's email of August 2, 2018

to your attention, you forwarded the enclosed letter of August 17, 2018 to Anne Fairbairn.

6. Based on your letter of August 17, 2018, the Village will forward a check, in the amount of \$128,649.66, made payable to The Shaw Company, as a refund of the Developer Contribution, to your attention; provided, however, that the Village receives the enclosed copy of this letter, executed below by you, on behalf of The Shaw Company, and notarized, in light of the fact that the Developer Contribution was made by a check written on the account of Fountain Square of Lombard, LLC, which has since been dissolved.

If there are any questions, please feel free to contact Anne Fairbairn [(630) 620-5916] or me [(630) 620-5902].

Very truly yours, Village of Lombard

Timothy Sexton Finance Director

Enclosures

cc: Anne Fairbairn, Lombard Accounting Manager (w/ encls.)

ACKNOWLEDGMENT

- I, William T. King, having first been duly sworn on oath, state and represent as follows:
 - A. I am the Executive Vice-President/CFO of The Shaw Company and, in said capacity, am the authorized agent of The Shaw Company for purposes of making the statements and representations set forth below, and binding The Shaw Company in relation thereto.
 - B. That Fountain Square of Lombard. LLC was a single purpose entity, formed by The Shaw Company, for the purposes of developing the Fountain Square of Lombard development, and constructing the improvements covered by Lombard Special Assessment No. 215.
 - C. That Fountain Square of Lombard, LLC was dissolved in 2009, and, as such, any refund of the Developer Contribution should go to The Shaw Company.
 - D. That, provided the Village of Lombard refunds the Developer Contribution to The Shaw Company, The Shaw Company shall indennify and hold harmless the Village, and its elected officials, officers, agents and employees, with respect to any claim or liability. including, but not limited to, attorney's fees, costs and expenses of litigation, claims and judgments in connection with any and all claims for damages, or otherwise, of any kind which may arise, either directly or indirectly, out of, or as a result of, the Village's refund of the Developer Contribution to The Shaw Company.

William T. King

Executive Vice-President/CFO

The Shaw Company

Date: 9-10-2018

Bubscribed and Sworn to before me this 10th day of September, 2018

Official Seni Semadina Marie LaFramboise Notary Public State of Illinois

Curadua Marie Jadianbouse Notary Public

THE SHAW COMPANY

August 17, 2018

Ms. Anne Fairbairn Accounting Manager Village of Lombard 255 E. Wilson Avenue Lombard, IL 60148

RE: Special Assessment #215/Fountain Square - refund of developer's contribution

Dear Anne,

The project known as Fountain Square of Lombard was developed by Fountain Square of Lombard LLC. This LLC was formed by principals of The Shaw Company. As you know this LLC no longer exists. It was dissolved on 6/30/2009. The Shaw Company, however, does continue to exist and operate. Our Federal ID # is 36-4266706. On November 16, 2001, The Shaw Company delivered a check to the Village of Lombard in the amount of \$128,649.66 to cover an anticipated shortfall in the SAA assessment. It is our understanding that there is a surplus of funds and that the Village of Lombard now wishes to return funds to the developer. Under the circumstances, we believe it would be appropriate to return these funds to The Shaw Company.

Very Truly Yours,

William T. King

Executive Vice-President/CFO

The Shaw Company

300 S. Northwest Highway, Suite 209A

Park Ridge, IL 60068-4257 wtking@shaw-co.com

Office: 847-653-1445 Cell: 630-484-8599

Fairbairn, Anne

From:

Devon Evans < DEvans@sequolarg.com >

Sent:

Wednesday, August 08, 2018 10:16 AM

To:

Fairbairn, Anne

Subject:

RE: Special Assessment #215/Fountain Square - refund of developer's contribution

Hi Anne.

I checked with my boss and we feel this should be returned to the developer. I have a call into The Shaw Company and hope to track down a direct contact to refer back to you.

Thank you!

Devon M. Evans

Vice-President of Property Management | Broker
Sequola Realty Group
1900 S. Highland Avenue, Suite #104
Lombard, IL 60148
P: 630-424-8902 | C: 815-404-1218 | F: 630-424-8916 | E: DEvans@SequoiaRG.com
www.SequoiaRG.com

From: Fairbairn, Anne < Fairbairn A@villageoflombard.org >

Sent: Thursday, August 02, 2018 9:42 AM
To: Devon Evans < DEvans@sequojarg.com >

Subject: Special Assessment #215/Fountain Square - refund of developer's contribution

Importance: High

As you requested during our phone conversation this afternoon, I'm providing an e-mail summarizing information we are seeking.

- 1. Fountain Square was previously property owned by a seminary.
- R98-095981 was recorded on May 19, 1998 in the Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois in the matter of the Village of Lombard, DuPage County, Illinois Special Assessment for the installation of sanitary sewers and watermains, and the improving of portions of 22nd Street, Meyers Road and Butterfield Road, in regard to the Fountain Square development in the Village of Lombard. (attached scan)
- 3. Upon calculating Final Cost and Completion in 2001 after all project costs were paid, it was determined the need for additional funds from the developer were required.
- 4. Check #101 dated 11/15/2001 in the amount of \$128,649.66 from the Fountain Square of Lombard, SAA 215 Escrow was received by the Village of Lombard on November 19, 2001. Dennis J. Stine signed the check and it was enclosed with letterhead from The Shaw Company. The letter dated 11/16/01 was signed by Michael J. Power, Jr, Senior Accountant. (attached scan)
- 5. On December 5, 2001 Judge Duncan entered the Order Confirming Certificate of Final Cost And Completion. (attached scan)
- 6. All of the bonds issued and all of the principal & interest payments from the property owners have all been paid in full in 2018. There is a surplus of funds.
- 7. Since the Fountain Square of Lombard LLC no longer exists, I contacted Sequoia Realty Group to inquire who the authorized party would be to receive the refund due Fountain Square of Lombard, LLC.

I hope this helps explain what happened & what we're looking to do.

Thank you, Anne



Anne Fairbairn

Accounting Manager Village of Lombard 255 E Wilson Ave. Lombard, IL 60148

Phone: (630) 620-5916 Fax: (630) 620-8222

Email: fairbairna@villageoflombard.org

Web: www.vlilageoflombard.org

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Fairbairn, Anne

From:

Devon Evans < DEvans@sequoiarg.com>

Sent:

Friday, August 10, 2018 3:02 PM

To:

Fairbairn, Anne

Subject:

RE: Special Assessment #215/Fountain Square - refund of developer's contribution

Hi Anne,

I have forwarded this email on to Bill King of The Shaw Company. He will be contacting you to discuss the refund. Here is his contact information, in case you need it.

Bill King
The Shaw Company
300 S. Northwest Highway
Suite 209A
Park Ridge, IL 60068
847-653-1404
WTKing@shaw-co.com

Please let me know if we can be of further assistance on this or any other matters relating to the Fountain Square of Lombard POA!

Devon M. Evans

Vice-President of Property Management | Broker Sequoia Realty Group 1900 S. Highland Avenue, Suite #104 Lombard, IL 60148 P: 630-424-8902 | C: 815-404-1218 | F: 630-424-8916 | E: <u>DEvans@SequoiaRG.com</u> www.SequolaRG.com

From: Fairbairn, Anne < Fairbairn A@village of lombard.org >

Sent: Thursday, August 02, 2018 9:42 AM
To: Devon Evans < DEvans@sequoiarg.com >

Subject: Special Assessment #215/Fountain Square - refund of developer's contribution

Importance: High

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I hope this helps explain what happened & what we're looking to do.

Thank you, Anne



Anne Fairbairn

Accounting Manager
Village of Lombard
255 E Wilson Ave. Lombard, IL 60148

Phone: (630) 620-5916
Fax: (630) 620-8222
Email: fairbairna@villageoflombard.org
Web: www.villageoflombard.org

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R98 095981

RECORDER DU PAGE COUNTY 98 MAY 19 PM 4:15

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Dorc

STATE OF ILLINOIS

) ss

COUNTY OF DU PAGE

IN THE CIRCUIT COURT FOR THE EIGHTEENTH JUDICIAL CIRCUIT DUPAGE COUNTY, ILLINOIS

IN THE MATTER OF THE VILLAGE OF
LOMBARD, DUPAGE COUNTY, ILLINOIS,
SPECIAL ASSESSMENT FOR THE INSTALLATION)
OF SANITARY SEWERS AND WATERMAINS, AND)
THE IMPROVING OF PORTIONS OF 22ND STREET,)
MEYERS ROAD AND BUTTERFIELD ROAD, IN
REGARD TO THE FOUNTAIN SQUARE
DEVELOPMENT IN THE VILLAGE OF LOMBARD.)

VILLAGE OF LOMBARD SPECIAL ASSESSMENT NO. 215

9BTXD5

CERTIFIED COPY OF ASSESSMENT ROLL AND REPORT

Prepared by and return to:

Thomas P. Bayer Klein, Thorpe and Jenkins, Ltd. 20 North Wacker Drive Suite 1660 Chicago, Illinois 60606 (312) 984-6400 Attorney Number 44500

TPB\cb\C:\NCDTREE\MyFiles\LOMBARD\SPA 209\asscerroll.215.wpd

UESCITTUATIUM R of the 18th Judicial Crown Court, Ducoult drive to be a luto and consci A SHIP OF THE PERSON SHE PERSON OF THE PERSO WHEREOF, I have hereund set my hand and STATE OF ILLINOIS COUNTY OF DU PAGE IN THE CIRCUIT COURT H IN THE MATTER OF THE VILL VILLAGE OF LOMB LOMBARD, DUPAGE COUNTY HELINOIS, SPECIAL ASSESSMENT SPECIAL ASSESSMENT FOR THE INSTALLATION) OF SANITARY SEWERS AND WATERMAINS, AND) NO. 215 THE IMPROVING OF PORTIONS OF 22ND STREET,) 98 TX 05 MEYERS ROAD AND BUTTERFIELD ROAD, IN REGARD TO THE FOUNTAIN SQUARE DEVELOPMENT IN THE VILLAGE OF LOMBARD.)

ASSESSMENT ROLL AND REPORT

Report and Assessment Roll made by the Commissioner appointed by the President of the Board of Local Improvements of the Village of Lombard to make a true and impartial assessment of the cost of the improving of portions of the 22nd Street, Meyers Road and Butterfield Road right-of-ways, including the construction of sidewalks and traffic signal impreements at certain locations, the installation of sanitary sewers and the installation of watermains, in accordance with the Ordinance, Recommendation and Estimate of the Board of Local Improvements and passed by the President and Board of Trustees of said Village on May 7, 1998, showing a list of all the lots, blocks, tracts and parcels of land assessed for the proposed improvements; the amount assessed against each; the name of the person who paid the taxes on each such parcel during the last preceding calendar year in which taxes were paid, and the residence of the person so paying the taxes on each parcel, so far as the same can be found after diligent inquiry, the amount found by said Commissioner as public benefit and assessed to the municipality aforesaid; and the amount of each installment of said assessment.

Thomas P. Bayer
Klein, Thorpe and Jenkins, Ltd.
20 North Wacker Drive
Suite 1660
Chicago, Illinois 60606
(312) 984-6400
Attorney Number 44500
TPB\chicancotree\my\files\Lombard\spa 209\msessroll.215.wpd

SHEET NO. 1

Improvement: Right-of-Way Improvements, Sanitary Sewer Installation and Watermain Installation -Fountain Square Development

Local Description:

Lot 1 in Fountain Square, being a subdivision of part of the Northeast 1/4 of Section 29 and the Northwest 1/4 of Section 28, Township 39 North, Range 11, East of the Third Principal Meridian, DuPage County, Illinois. [Currently: Lots I through 8 and part of the West 1/4 of Lot 9 in Bethany Biblical Seminary Subdivision of part of the Northwest 1/4 of Section 28, Township 39 North, Range 11, East of the Third Principal Meridien and part of Lot 1 in Bothany Theological Seminary Assessment Plat of part of the Northeant 1/4 of Section 29 and the Northwest 1/4 of Section 28, Township 39 North, Range 11, East of the Third Principal Meridian, DuPage County, Illinois.]

PLN: 06-28-100-001, -002, -003, -004, -005, -006, -007 and -008; Pt. 06-28-100-009; Pt. 06-28-101-003

Name and Address of Person Who Paid the Taxes During the Last Preceding Calendar Year in Which Taxes Wore Paid:

Bethany Theological Seminary 615 National Blvd. W. Richmond, IN 47374

Other Parties Requesting Notice:

Fountain Squars of Lombard, L.L.C. c/o CHS DuPage One, L.L.C. Manager, Mr. Dennis Stino The Shaw Company Seare Tower Suite 325 Chicago, Illinois 60606

Robert J. Puglicas Lord, Bissell & Brook 115 South LaSalle Street Chicago, Illinois 60603

	Assessment Installments	Due Date
1.	\$40,661.42	January 2, 2000
2.	\$41,790,00	January 2, 2001
3.	\$43,183,00	Јилими у 2 , 20 02
4.	\$45,969,00	January 2, 2003
S.	\$47,362,00	January 2, 2004
6.	\$50,148,00	January 2, 2005
7.	\$52,934.00	January 2, 2006
8.	\$55,720.00	January 2, 2007
9.	\$57.113.00	January 2, 2008
10.	\$61,292,00	January 2, 2009
11.	\$64,078.00	January 2, 2010
12.	\$66,864,00	January 2, 2011
13.	\$71,043,00	January 2, 2012
14.	\$73,829.00	January 2, 2013
15.	\$78,008,00	January 2, 2014
16.	\$82,127.00	January 2, 2015
17.	\$87.759.00	January 2, 2016
18.	\$91,938.00	January 2, 2017
19.	\$96,117.00	January 2, 2018

\$1,207,995.42

TOTAL ASSESSMENT

SHEET NO. 2

Improvement: Right-of-Way Improvements, Sanitary Sewer Installation Watermain Installation -

Fountain Square Development

Legal Description:

Lot 2 in Pountain Square, being a subdivision of part of the Northeast 1/4 of Section 29 and the Northwest 1/4 of Section 28, Township 39 North, Range 11, East of the Third Principal Meridian, DuPage County, Illinois. [Currently: Part of Lot 9 in Bethany Biblical Sentinary Subdivision of part of the Northwest 1/4 of Section 28, Township 39 North, Range 11, East of the Third Principal Meridian, and part of Lot 1 in Bethany Theological Seminary Assessment Plat of part of the Northwest 1/4 of Section 28, Township 39 North, Range 11, East of the Third Principal Meridian, DuPage County, Illinois.]

P.I.N.: 06-28-100-009 and Pt. 06-28-101-003

Name and Address of Person Who Paid the Taxes During the Last Preceding Calendar Year in Which Taxes Were Paid:

Bethany Theological Seminary 615 National Blvd, W. Richmond, IN 47374

Other Parties Requesting Natice:

Fountain Square of Lombard, L.L.C.
c/o CHS DuPage One, L.L.C.
Manager, Mr. Dennis Stine
The Shaw Company

Robert J. Puglican
Lord, Biasell & Brook
115 South LaSalle Street
Chicago, Illinois 60603

Sears Tower Suite 325

Chicago, Illinois 60606

	Assersment_Installments	Due Date
1.	\$17,426.32	January 2, 2000
2.	\$17,910.00	January 2, 2001
3.	\$18,507.00	January 2, 2002
4.	\$19,701.00	January 2, 2003
5.	\$20,298.00	January 2, 2004
6.	\$21,492.00	January 2, 2005
7.	\$22,686.00	January 2, 2006
8.	\$23,880.00	January 2, 2007
9.	\$24,477.00	January 2, 2008
10.	\$26,268.00	January 2, 2009
11.	\$27,462.00	January 2, 2010
12.	\$28,656.00	January 2, 2011
13.	\$30,447.00	January 2, 2012
14.	\$31,641,00	January 2, 2013
15.	\$33,432.00	January 2, 2014
16.	\$35,223.00	January 2, 2015
17.	\$37,611.00	January 2, 2016
18.	\$39,402.00	January 2, 2017
19.	\$41,193,00	January 2, 2018

TOTAL ASSESSMENT

C:WCDTREEW,yFileshOAKLAWMReport.215.002.upd

\$517,712,32

SHEET NO. 3

Improvement: Right-of-Way Improvements, Sanitary Sower Installation and Watermain Installation - Fountain Square Development

Legal Description:

Lot 5 in Fountain Square, being a subdivision of part of the Northeast 1/4 of Section 29 and the Northwest 1/4 of Section 28, Township 39 North, Range 11, East of the Third Principal Meridian, DuPage County, Illinois. [Currently: Part of Lat 1 in Bethany Theological Seminary Assessment Plat of part of the Northeast 1/4 of Section 29 and the Northwest 1/4 of Section 28, Township 39 North, Range 11, East of the Third Principal Meridian, DuPage County, Illinois.]

P.J.N.: Pt. 06-28-101-003

Name and Address of Person Who Paid the Taxes During the Last Preceding Calendar Year in Which Taxes Were Paid:

Bethany Theological Seminary 615 National Blvd. W. Richmond, IN 47374

Other Panies Requesting Notice:

Fountain Square of Lombard, L.L.C.

c/o CHS DuPage One, L.L.C.

Manager, Mr. Dennis Stine

The Shaw Company

Robert J. Pugliese
Lord, Bissell & Brook

115 South LaSells Street
Chicago, Illinois 69603

Sears Tower Suite 325

Chicago, Illinois-60606

	Assessment Installments	Due Date
1.	\$25,555.68	January 2, 2000
2.	\$26,265,00	January 2, 2001
3.	\$27,140.50	January 2, 2002
4.	\$28,891.50	January 2, 2003
5.	\$29,767.00	January 2, 2004
6,	\$31,518.00	January 2, 2005
7.	\$33,269.00	January 2, 2006
8.	\$35,020,00	January 2, 2007
9.	\$35,895,50	January 2, 2008
EO.	\$38,522.00	January 2, 2009
11.	\$40,273.00	January 2, 2010
12.	\$42,024.00	January 2, 2011
13.	244,650.50	January 2, 2012
14.	\$46,401.50	January 2, 2013
15.	\$49,028.00	January 2, 2014
16.	\$51,654,50	January 2, 2015
17.	\$55,156.50	January 2, 2016
18.	\$57,783.00	January 2, 2017
19.	<u>560 409 50</u>	January 2, 2018

TOTAL ASSESSMENT

CONCETREENINGSONOAKLAWMRoport.215.003.wpd

\$759,224,68

SHEET NO. 4

Improvement: Right-of-Way Improvements, Sanitary Sewer Installation and Watermain Installation -

Fountain Square Development

Legal Description:

Lot 6 in Fountain Square, being a subdivision of part of the Northeast 1/4 of Section 29 and the Northwest 1/4 of Section 28, Township 39 North, Range 11, East of the Third Principal Meridian, DuPage County, Illinois. [Currently: Part of Lot 1 in Bethany Theological Seminary Assessment Plat of part of the Northeast 1/4 of Section 29 and the Northwest 1/4 of Section 28, Township 39 North, Range 11, East of the Third Principal

Meridian, DuPage County, Illinois.]

P.I.N.: Pt. 06-28-101-003

Name and Address of Person Who Paid the Taxes During the Last Preceding Calendar Year in Which Taxes Were Paid:

Bethany Theological Seminary 615 National Blvd. W. Richmond, IN 47374

Other Parties Requesting Notice:

Fountain Square of Lombard, L.L.C. Robert J. Pugliese c/o CHS DuPage Ons, L.L.C. Manager, Mr. Dennis Stine The Shaw Company

Spars Tower Suite 325

Chicago, Illinois 60606

Lord, Bissell & Brook 115 South LaSaile Street Chicago, Illinois 60603

	Assessment Insta	<u>Ilments</u>	Due Date
I	\$33,874,79		January 2, 2000
2.	\$34,815.00		January 2, 2001
3.	\$35,975,50		January 2, 2002
4.	\$38,296.50		January 2, 2003
5.	\$39,457,00		January 2, 2004
6.	\$41,778,00		January 2, 2005
7.	\$44,099.00		Јапиату 2, 2006
8.	\$46,420,00		January 2, 2007
9.	\$47,580.50		January 2, 2008
10.	\$51,062.00		January 2, 2009
11.	\$53,383,00		January 2, 2010
12.	\$55,704.00		January 2, 2011
13.	\$59,185.50		January 2, 2012
14.	\$61,506.50		January 2, 2013
15.	\$64,988.00		January 2, 2014
16.	\$68,469.50		January 2, 2015
17.	\$73,111.50		January 2, 2016
18.	\$76,593.00		January 2, 2017
19.	\$80,074.50		January 2, 2018
	\$1,006,373,79	TOTAL ASSESSMENT	

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SHEET NO. 5

Improvement: Right-of-Way Improvement, Sanitary Sewer Installation and Watermain Installation - Fountain Square Development

Legal Description:

Lot 7 in Fountsin Square, being a subdivision of part of the Northeast 1/4 of Section 29 and the Northwest 1/4 of Section 28, Township 39 North, Range 11, East of the Third Principal Meridian, DuPage County, Illinois. [Currently: Part of Lot 1 in Bethany Theological Seminary Assessment Plat of part of the Northeast 1/4 of Section 29 and the Northwest 1/4 of Section 28, Township 39 North, Range 11, East of the Third Principal Meridian, DuPage County, Illinois.]

P.LN: Pt. 06-28-101-003

Name and Address of Person Who Paid the Taxes During the Last Preceding Calendar Year in Which Taxes Were Paid:

Bethany Theological Seminary 615 National Blvd. W. Richmond, IN 47374

Other Parties Requestine Notice:

Fountain Square of Lombard, L.L.C. c/o CHS DuPage One, L.L.C. Manager, Mr. Dennis Stine The Shaw Company Scars Tower Suits 325 Chicago Illinola 50606	Robert J. Puglicse Lord, Bissell & Brook 115 S. LaSalle St. Chicago, fl. 60603	Galyan's Property Holding Co. Three Limited Parkway Columbus, Ohio 43230 Attn: Corporate Real Estate Dept.
---	---	---

	Assessment In	stellments	Due Date
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17.	\$28,430.88 \$29,220.00 \$30,194.00 \$32,142.00 \$33,164.00 \$35,064.00 \$37,012.00 \$38,960.00 \$39,934.00 \$42,865.00 \$44,804.00 \$46,752.00 \$51,622.00 \$54,674.00 \$57,466.00 \$61,362.00 \$61,362.00	11* , 25 6 , 8 6 ·-	January 2, 2000 January 2, 2001 January 2, 2002 January 2, 2003 January 2, 2004 January 2, 2005 January 2, 2005 January 2, 2007 January 2, 2009 January 2, 2010 January 2, 2011 January 2, 2011 January 2, 2012 January 2, 2013 January 2, 2015 January 2, 2015 January 2, 2016 January 2, 2016 January 2, 2017
19.	\$67,206,00		January 2, 2018
	\$844,642,8B	TOTAL ASSESSMENT	

SHEET NO. 6

Improvement: Right-of-Way Improvements, Sanitary Sewer Installation and Watermain Installation - Fountain Square Development

	Assessment Insta	liments - Grand Total	Due Date
1.	\$145,949.09		January 2, 2000
2.	\$150,000.00		January 2, 2001
3.	\$155,000.00		January 2, 2002
4.	\$165,000,00		January 2, 2003
5.	\$170,000,00		January 2, 2004
6.	\$180,000.00		January 2, 2005
7.	\$190,000.00		January 2, 2006
8.	\$200,000,00		January 2, 2007
9.	\$205,000.00		January 2, 2008
10.	\$220,000.00		January 2, 2009
11,	\$230,000.00		January 2, 2010
12.	\$240,000,00		January 2, 2011
I3.	\$255,000,00		January 2, 2012
14.	\$265,000.00		January 2, 2013
15.	\$280,000,00		January 2, 2014
16.	\$295,000.00		January 2, 2015
17.	\$315,000.00		January 2, 2016
IB.	\$330,000,00		January 2, 2017
19.	\$345,000.00		January 2, 2018
	\$4,335,949.09	TOTAL ASSESSMENT	•

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STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

AFFIDAVIT TO ROLL

C.J. BROYLES, being first duly sworn on oath, deposes and says that she has made a true and impartial assessment of the cost of the said improvement upon the property benefitted by such improvement; that she verily believes that the amounts assessed against the public and against each lot, block, tract and parcel of land assessed in the said assessment roll made by her in pursuance thereof, attached hereto, are just and equitable and do not exceed the benefits which will be in each case derived from said improvements; that no lot, block, tract or parcel of land has been assessed more than its proportionate share of the cost of said improvement.

The affiant further states that she made or caused to be made a diligent search of the records maintained by the Collector of general taxes in this County showing the persons who paid general taxes during the last preceding year in which taxes were paid on the premises above-described subject to this assessment, and has made a diligent search for the residences of such persons, and the report herewith filed correctly states such persons and residences as so ascertained.

The affiant further states that she has fully complied with all of the requirements as set forth in Section 9-2-47 of the Illinois Municipal Code (65 ILCS 5/9-2-47).

SUBSCRIBED AND SWORN TO BEFORE

me this

OFFICIAL SEAL

CERTIFICATE TO ROLL

The undersigned Commissioner, duly appointed to make a true and impartial assessment of the cost of an improvement consisting of:

A. 22rd Street

Pavement removal, curb and gutter removal, inlet and catch basin removal, guardrail removal, earth excavation, removal and disposal of unsuitable material, Portland Cement Concrete pavement, aggregate base course, combination concrete curb and gutter, Portland Cement Concrete sidewalk, bituminous concrete pedway, butuminous driveway replacement, storm sewer and appurtenances for pavement drainage purposes, street lighting, pavement marking, traffic signals, parkway restoration and landscaped median; making a pavement seventy-one feet (71') wide as measured between the back of curbs.

B. Meyers Road - (Enhancement to Meyers is part of DuPage County Roadway Improvement abutting the SAA)

Curb and gutter removal; earth excavation and embankment; removal and disposal of unsuitable material; bituminous concrete surface course and binder course; sub-base granular material; bituminous base course; combination concrete curb and gutter; storm sewer and appurtenances for pavement drainage purposes; pavement marking and parkway restoration; adding a southbound right turn lane and a northbound left turn lane both twelve feet (12') wide measured from edge of pavement to edge of pavement.

C. Butterfield Road

Median removal and replacement, curb and gutter removal, inlet and manhole removal, guardrail removal and replacement, earth excavation and embankment, removal and disposal of unsuitable material, Portland Cement Concrete pavement, sub-base granular material, stabilized subbase, combination concrete curb and gutter, Portland Cement Concrete sidewalk, box culvert extension and installation, storm sewer and appurtenances for pavement drainage purposes, pavement marking and traffic signals; adding a right turn lane and two (2) left turn lanes twelve feet (12) wide measured from edge of pavement to edge of pavement.

as provided for by a Resolution of the Board of Local Improvements and an Ordinance enacted by the corporate authorities of the Village, said Ordinance having been passed on the 7th day of May, 1998, does hereby certify:

That she has completed the attached assessment roll showing a list of all the lots, blocks, tracts and parcels of land assessed for the proposed improvement; the amount assessed against each; the name of the person who paid the taxes on each parcel during the preceding year in which taxes were paid as shown upon the books of the County Collector; the residence of the person so paying the taxes where the same could be found; and the assessment having been divided into installments, the amount of each installment is stated.

She further certifies that she estimated what portion of the total cost of such improvement would be of benefit to the public and what portion thereof would be of benefit to the property to be benefitted and apportioned the same between the Village and such property so that each will bear its relative equitable proportion; that no amount was estimated and apportioned to the Village as public benefit, and the amount so estimated and apportioned to the property to be benefitted being the sum of \$4,335,949.09; and having found such amounts the undersigned did apportion and assess the amount so found to be of benefit to the property upon the several lots, blocks, tracts and parcels of land in the proportion in which they will severally be benefitted by such improvement; and that no lot, block, tract or parcel of land has been assessed a greater amount than it will be actually benefitted.

C.J. BROYLES, COMMISSIONER

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1999 JUN - 1 AH 11: 15

RECORDER DU PAGE COUNTY & Carney

STATE OF ILLINOIS)
SS
COUNTY OF DU PAGE)

IN THE CIRCUIT COURT FOR THE EIGHTEENTH JUDICIAL CIRCUIT DUPAGE COUNTY, ILLINOIS

IN THE MATTER OF THE VILLAGE OF

LOMBARD, DUPAGE COUNTY, ILLINOIS,

SPECIAL ASSESSMENT FOR THE INSTALLATION)

OF SANITARY SEWERS AND WATERMAINS, AND)

THE IMPROVING OF PORTIONS OF 22ND STREET,)

MEYERS ROAD AND BUTTERFIELD ROAD, IN

REGARD TO THE FOUNTAIN SQUARE

DEVELOPMENT IN THE VILLAGE OF LOMBARD.)

CERTIFIED COPY OF ORDER CORRECTING TYPOGRAPHICAL ERROR ON ASSESSMENT ROLL AND REPORT

Prepared by and return to:

Thomas P. Bayer
Klein, Thorpe and Jenkins, Ltd.
20 North Wacker Drive
Suite 1660
Chicago, Illinois 60606
(312) 984-6400
Attorney Number 44500
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STATE OF ILLINOIS

) SS (

COUNTY OF DU PAGE

IN THE CIRCUIT COURT FOR THE EIGHTEENTH JUDICIAL & DUPAGE COUNTY, ILLINOIS

IN THE MATTER OF THE VILLAGE OF LOMBARD, DUPAGE COUNTY, ILLINOIS, SPECIAL ASSESSMENT FOR THE INSTALLATION OF SANITARY SEWERS AND WATERMAINS, AND THE IMPROVING OF PORTIONS OF 22^{MB} STREET, MEYERS ROAD AND BUTTERFIELD ROAD, IN REGARD TO THE FOUNTAIN SQUARE DEVELOPMENT IN THE VILLAGE OF LOMBARD. VILLAGE OF DEMICARD SPECIAL ASSESSMENT PORT OF THE PROPERTY OF

ORDER CORRECTING TYPOGRAPHICAL ERROR ON ASSESSMENT ROLL AND REPORT

THIS CAUSE coming on to be heard on the Petitioner, Village of Lombard's, Motion to Correct a Typographical Error on the Assessment Roll and Report; all parties emitted to notice having been given notice and the Court being advised in the premises;

IT IS HEREBY ORDERED that Sheet No. 5 of the Assessment Roll and Report is amended by revising the dollar amount of the tenth assessment installment from "\$42,865.00" to "42,856.00"

DATEL

ENTER:

Thomas P. Bayer Klein, Thompe and Jenkins, Ltd. 20 North Wacker Drive Suite 1660 Chicago, Illinois 60606 (312) 984-6400

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CERTIFICATION

1. Joel Kagann, Clerk of the 18th Judicial Circuit Court, DuPaga
Courty, Illinois (a) provedify this to be and correct
court of the records of the my office, by office, and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the records of the my and and court of the my and court of the my and court of the my and court

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				77 1 H 12 1- 11
	November 16, 2001			
	Mr. David Hulseberg	AJNE FARBAIRN		
	Village of Lombard			
	255 E. Wilson Avenue		3 E	
	Lombard, IL 60148		Via:	Hand Delivery
	20110210, 12 00178			
	Re: Fountain Square of L	ombard, LLC - SAA 215		
	Dear David:			
	Enclosed please find Fount \$128,649,66. This check r the Certificate of Final Cos	tain Square of Lombard, L.L. epresents payment in full for its and Completion.	.C. check number I the SAA 215 short	01 in the amount of tell amount as listed on
	If you have any questions of	or require any additional info	nnation, please call	me at (630) 990-8990.
	Regards,			
	Michall Hours.			
	Michael J. Power, Jr			
	Senior Accountant			
	enclosures			
	cc: Dennis J. Stine			
Foun	tain Square of Lombard	Samuel Commence and State of S		Control of the contro
1	SAA - 215 - Escrov			101
				70-686/71K
			No.	vember 15, 2001
PAY TO THE	tusting a second second		DATE	
ORDER OF.	Village of Lombard		•	\$ 128,649.66
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Con	105 South York Read Birchurst, filinois 60126		Phus Q	Atten

FOR

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

IN THE CIRCUIT COURT FOR THE EIGHTEENTH JUDICELL CIRC

IN THE MATTER OF THE VILLAGE OF
LOMBARD, DUPAGE COUNTY, ILLINOIS,
SPECIAL ASSESSMENT FOR THE INSTALLATION)
OF SANITARY SEWERS AND WATERMAINS, AND)
THE IMPROVING OF PORTIONS OF 22ND STREET,)
MEYERS ROAD AND BUTTERFIELD ROAD, IN
REGARD TO THE FOUNTAIN SQUARE
DEVELOPMENT IN THE VILLAGE OF LOMBARD.

VILLAGE OF LOWBARD SPECIAL ASSESSMENT NO. 215 98 TX 05

CERTIFICATE OF FINAL COST AND COMPLETION

TO: THE HONORABLE JUDGE OF THE CIRCUIT COURT FOR THE EIGHTEENTH JUDICIAL CIRCUIT, DUPAGE COUNTY, ILLINOIS: 113 199 02

This is to certify that the local improvement provided for in the Ordinance herein has been completed in substantial compliance with the requirements of the original Ordinance for the construction of the same; that the following is a statement of the cost of said improvement and the amount which the Board of Local Improvements of said Village of Lombard estimates will be required to pay accruing interest on vouchers and bonds issued in anticipation of the collection of said assessment, to wit:

AS CONFIRMED BY THE COURT \$	4,335,949.09
Total Cost for construction said improvement	3,697,136.43)
Cost of engineering and inspection	418,435.23)
Cost of making, levying and collecting the assessment, and lawful expenses attending same (\$	260,156.94)

Amount estimated by the Board of	
Local Improvements that is required	
to pay accruing interest on bonds and	
vouchers issued in anticipation of the	
collection of said assessment, as	26,000.00)
provided by law(\$	20,000.00)
(\$	62,870.15)
Capitalized Interest	02,0.0.20)
TOTAL ASSESSMENT REQUIRED	4,464,598,75
TOTAL ASSESSMENT REQUIRED	
Shortfall	128,649.66)
Shortfall	
Developer Contribution	128,649.66
-	
Surplus to be abated	0.00
_	
Said Board of Local Improvements accordingly applies to the Court to con	sider and

Said Board of Local Improvements accordingly applies to the Court to consider and determine whether the facts contained in the foregoing certificate are true, and further prays the Court to fix a time and place for hearing upon this application.

Laurence d. Borry Sugar & Krame Drive St Huckerel

MEMBERS, BOARD OF LOCAL IMPROVEMENTS OF THE VILLAGE OF LOMBARD

BY: SECRETARY OF THE BOARD OF LOCAL IMPROVEMENTS

Thomas P. Bayer Klein, Thorpe and Jenkins, Ltd. 20 North Wacker Drive Suite 1660 Chicago, Illinois 60606 (312) 984-6400 Attorney No. 44500



J.P. "RICK" CARNEY
DUPAGE COUNTY RECORDER
DEC.27,2001 8:19 AM
OTHER
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STATE OF ILLINOIS)
SS
COUNTY OF DU PAGE)

IN THE CIRCUIT COURT FOR THE EIGHTEENTH JUDICIAL CIRCUIT DUPAGE COUNTY, ILLINOIS

IN THE MATTER OF THE VILLAGE OF)
LOMBARD, DUPAGE COUNTY, ILLINOIS,	VILLAGE OF LOMBARD
SPECIAL ASSESSMENT FOR THE INSTALLATION) SPECIAL ASSESSMENT
OF SANITARY SEWERS AND WATERMAINS, AND	NO. 215
THE IMPROVING OF PORTIONS OF 22ND STREET,	
MEYERS ROAD AND BUTTERFIELD ROAD, IN	98 TX 05
REGARD TO THE FOUNTAIN SQUARE)
DEVELOPMENT IN THE VILLAGE OF LOMBARD.)

CERTIFIED COPY OF ORDER CONFIRMING CERTIFICATE OF FINAL COST AND COMPLETION

Prepared by and return to:

Thomas P. Bayer Klein, Thorpe and Jenkins, Ltd. 20 North Wacker Drive Suite 1660 Chicago, Illinois 60606 (312) 984-6400 Attorney Number 44500

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STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

IN THE CIRCUIT COURT FOR THE EIGHTEENTH JUDICIAL CIR DUPAGE COUNTY, ILLINOIS

IN THE MATTER OF THE VILLAGE OF

LOMBARD, DUPAGE COUNTY, ILLINOIS,

SPECIAL ASSESSMENT FOR THE INSTALLATION)

OF SANITARY SEWERS AND WATERMAINS, AND)

THE IMPROVING OF PORTIONS OF 22ND STREET,)

MEYERS ROAD AND BUTTERFIELD ROAD, IN

REGARD TO THE FOUNTAIN SQUARE

DEVELOPMENT IN THE VILLAGE OF LOMBARD.)

VILLAGE OF LOMBARD SPECIAL ASSESSMENT NO. 215

98 TX 05

ORDER CONFIRMING CERTIFICATE OF FINAL COST AND COMPLETION

THIS CAUSE having duly come on to be heard on the Petition of the Village of Lombard for approval of a Certificate of Final Cost and Completion for an improvement described in the Ordinance passed previously by the corporate authorities of said Village, the said Ordinance having been duly passed upon recommendation of the Board of Local Improvements after due notice and publication thereof and the holding of the necessary public hearings and the necessary publication of the said Ordinance, the Court having received and confirmed the Assessment Roll and Report prepared by the Commissioner duly appointed in said matter, and proper notice having been given to all parties concerned of the respective proceedings in this Court, and this Court having examined the Certificate of Final Cost and Completion showing that said improvement has been completed substantially as provided for in the above-described Ordinance.

IT IS HEREBY ORDERED AND ADJUDGED that the application for the confirmation and approval of the Certificate of Final Cost and Completion is sufficient in all respects, that notices of this

hearing as prescribed by law have been published and given in the manner required by law.

1. John Kagann, Clerk of the Fifth Judicial Circuit Court, DuPage
County, Ulmois, do hereby certify this to be a true and correct
copy as it appears from the records and files in my office.

County, Ulinois, the hazary centry this to the my office, apply as it appears from the records and files in my office. IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the said Court.

DATE DEC 3 2001

- Bethany\confirming certificate of final cost and completion.wpd

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The Court further finds that the said improvement has been completed in substantial conformity with the Ordinance providing therefor, that the total amount assessed as adjusted for the making of such improvement is FOUR MILLION THREE HUNDRED THIRTY-FIVE THOUSAND NINE HUNDRED FORTY-NINE AND 09/100 DOLLARS (\$4,335,949.09); which includes FOUR HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED THIRTY-FIVE AND 23/100 DOLLARS (\$418,435.23) to cover the cost of engineering and inspection services necessary for the improvement, and TWO HUNDRED SIXTY THOUSAND ONE HUNDRED FIFTY-SIX AND 94/100 DOLLARS (\$260,156.94) necessary to cover the cost of making, collecting and levying said assessment; and the total assessment, as adjusted, does not exceed the cost of the improvement and interest on such bonds and vouchers and does not exceed the benefits to the property improved and assessed therefor.

It further appearing to this Court that the matters set forth in the Certificate of Final Cost and Completion are true and that said improvement has been properly completed as therein shown, the said Certificate of Final Cost and Completion is hereby approved and confirmed, and the assessments as adjusted stand as confirmed.

DATED.

DATED:

ENTER:

II IDC

Thomas P. Bayer KLEIN, THORPE AND JENKINS, LTD. 20 North Wacker Drive Suite 1660 Chicago, Illinois 60606 (312) 984-6400 No. 44500