

VILLAGE OF POPLAR GROVE
SPECIAL SERVICE AREA NUMBER 1

EXHIBIT E

TAX ROLL

PIN	PROPERTY OWNER	PROPERTY TAX PAYER	PROPERTY ADDRESS	TOTAL SSA TAX PER LOT	NUMBER OF INSTALLMENTS (YEARS)	ANNUAL SSA TAX PAYMENT AMOUNT
04-19-154-004	HOFBAUER, ABAGAIL E 206 S STATE ST POPLAR GROVE, IL, 61065	HOFBAUER, ABAGAIL E 206 S STATE ST POPLAR GROVE, IL, 61065	206 S. State Street, Poplar Grove, IL 61065	\$5,413.54	3.00	\$1,804.51
<p>NOTE: The special services to be provided consist of the reconstruction of sanitary sewer lines and laterals and other related improvements which service the properties within the special service area. The special service area tax was spread across the above referenced lots based on the rational relationship between the amount of the tax levied and the special service benefit rendered and pursuant to this special tax roll. The total cost of the improvements along with the proportional share of administrative fees associated with the SSA totaled \$5,413.54. These total costs were then divided between the lots based on the actual costs of the improvements to each lot plus each lot's proportional share of administrative fees to arrive at the total SSA tax per lot. The total SSA tax per lot was that divided by 3 to arrive at the annual SSA tax payment amount.</p>						
<p>TAX LEVY SCHEDULE: The SSA tax should be levied for 3 years with the first annual SSA tax levy being for tax year 2023 (which is to be collected in 2024), the second tax levy being for tax year 2024 (which is to be collected in 2025) and the last year that the SSA tax is levied being 2025 (which is to be collected in 2026).</p>						