# VILLAGE OF GILBERTS 

KANE COUNTY

STATE OF ILLINOIS

ORDINANCE NUMBER 21-2022

## AN ORDINANCE ABATING SPECIAL TAXES HERETOFORE LEVIED TO PAY INTEREST AND PRINCIPAL FOR VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS SPECIAL SERVICE AREA NUMBER TWENTY-FIVE SPECIAL TAX BONDS (THE CONSERVANCY PROJECT), SERIES 2018A AND SERIES 2018B

ADOPTED BY THE<br>PRESIDENT AND BOARD OF TRUSTEES<br>OF THE<br>VILLAGE OF GILBERTS<br>KANE COUNTY<br>STATE OF ILLINOIS

December 6, 2022

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois this $9^{\text {th }}$ day of December, 2022.

# AN ORDINANCE ABATING SPECIAL TAXES HERETOFORE LEVIED TO PAY INTEREST AND PRINCIPAL FOR VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS SPECIAL SERVICE AREA NUMBER TWENTY-FIVE SPECIAL TAX BONDS, (THE CONSERVANCY PROJECT) SERIES 2018A AND SERIES 2018B 

WHEREAS, the Village of Gilberts, Kane County, Illinois (the "Village") previously established Special Service Area Number Twenty-Five pursuant to Ordinance Number 03-2018 adopted on February 27, 2018, as amended by Ordinance Number 14-2018 adopted on August 7, 2018, pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq., as amended and the provisions of Section 7 of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the President and Board of Trustees of the Village (the "Corporate Authorities") did on the 1st day of May, 2018 adopt Ordinance No. 07-2018 entitled:

AN ORDINANCE PROVIDING FOR ISSUANCE OF VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS SPECIAL SERVICE AREA NUMBER TWENTY-FIVE SPECIAL TAX BONDS, SERIES 2018 (THE CONSERVANCY PROJECT),

Such Ordinance was amended by Ordinance No. 15-2018 adopted by the Corporate Authorities on August 7, 2018, as further supplemented by a Bond Order dated September 5, 2018 executed pursuant thereto (collectively, the "Bond Ordinance"). The Bond Ordinance authorized the issuance of (i) $\$ 11,325,653.57$ original principal amount of Special Service Area Number Twenty-Five Special Tax Bonds (The Conservancy Project) Series 2018A (the "Series 2018A Bonds") of the Village of Gilberts, Kane County, Illinois (the "Village") for the purpose of financing special services within Special Service Area Twenty-Five and (ii) $\$ 9,511,270.23$ original principal amount of Special Service Area Twenty-Five Special Tax Bonds (The

Conservancy Project), Series 2018B (the "Series 2018B Bonds" and together with the Series 2018A Bonds, the "Bonds") of the Village to refund a portion of the Village's Special Service Area Number Twenty-Four Special Tax Bonds, Series 2014, and was duly published (pamphlet form) and is now in full force and effect as amended; and

WHEREAS, by the terms of said Bond Ordinance and a Trust Indenture pursuant to which the Bonds were issued (the "Indenture"), the Bonds were designated "Village of Gilberts, Kane County, Illinois Special Service Area Number Twenty-Five Special Tax Bonds, (The Conservancy Project) Series 2018A and Series 2018B." In addition to all other taxes, there was levied pursuant to the Bond Ordinance upon the taxable property in Special Service Area Number Twenty-Five in the Village, in each of the years 2020 through 2046, a direct annual special tax sufficient for the purpose of paying interest and principal on the Bonds and Administrative Expenses (as defined in the Indenture) for Special Service Area Number TwentyFive; and

WHEREAS, the Bond Ordinance also directs the Village of Gilberts to calculate or cause the Consultant appointed by the Village pursuant to the Indenture to calculate the Special Tax Requirement each year, to adopt an ordinance approving the Special Tax Requirement (as defined in the Bond Ordinance) and to abate the taxes levied pursuant to the Bond Ordinance to the extent the taxes levied exceed the Special Tax Requirement as calculated pursuant to the Village of Gilberts Special Service Area Number Twenty-Five (The Conservancy Project) Amended Special Tax Roll and Explanation of the Methodology to Amend the Special Tax Roll for Calendar Year 2022 dated November 28, 2022 (the "Special Tax Report"); and

WHEREAS, MuniCap Inc., the current Consultant appointed by the Village has prepared the Special Tax Report and as described therein has determined that the Special Tax Requirement for 2022 is $\$ 1,000,000.00$; and

WHEREAS, in order to comply with Kane County's billing requirements on a per parcel basis, the special tax must be rounded to the nearest even cent resulting in a 2022 calendar year levy of $\$ 1,000,001.00$; and

WHEREAS, the Consultant has further determined that the aggregate Maximum Parcel Special Taxes levied for 2022 as adjusted may not exceed $\$ 1,869,575.00$; and

WHEREAS, the amended Special Tax Roll attached hereto as Attachment A has been prepared pursuant to the Special Tax Report and the Corporate Authorities have determined that the available funds in the Bond and Interest Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of paying principal and interest due on the Bonds to and including March 1, 2023, and further that the available funds in the Administrative Expense Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of payment of administrative expenses of Special Service Area Number Twenty-Five that are expected to occur to and including March 1, 2023. The Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2022 by Section 6 of said Bond Ordinance in the amount of $\$ 1,869,575.00$ be abated in part, producing a net levy in the amount of $\$ 1,000,001.00$ for 2022 , such that sufficient sums will be available for the purpose of paying interest and principal on the Bonds and paying administrative expenses of Special Service Area Number Twenty-Five for the aforesaid period.

NOW, THEREFORE, BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE VILLAGE OF GILBERTS, ILLINOIS, AS FOLLOWS:

Section 1. That the direct annual special tax heretofore levied on all taxable property within the Village's Special Service Area Number Twenty-Five for the levy year 2022 by Section 6 of said Bond Ordinance to pay the principal and interest on the Bonds authorized to be issued under the Bond Ordinance and to pay administrative expenses of Special Service Area Number Twenty-Five be abated in part, in the amount of $\$ 869,574.00$ thereby producing a net levy in the amount of $\$ 1,000,001.00$ for 2022 in accordance with the Levy Year 2022 Special Tax Roll attached hereto.

Section 2. It is the duty of the County Clerk of Kane County to abate those taxes for levy year 2022 as provided in Section 1 of this Ordinance and to spread the Special Taxes among the parcels within the Special Service Area as provided in the Levy Year 2022 Special Tax Roll attached hereto.

Section 3. The Corporate Authorities of the Village hereby approve the Village of Gilberts Special Service Area Number Twenty-Five (The Conservancy Project) Amended Special Tax Roll and Explanation of the Methodology to Amend the Special Tax Roll For Calendar Year 2022 prepared by the Consultant.

Section 4. All ordinances, resolution and orders or parts of ordinances, resolutions and orders in conflict with this Ordinance are repealed to the extent of such conflict. That forthwith upon the passage of this Ordinance, a copy hereof duly certified by the Clerk of said Village shall be filed with the County Clerk of Kane County, Illinois.

Section 5. That this Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet form, in the manner provided by law.

PASSED this $6^{\text {th }}$ day of December, 2022 by roll call vote as follows:



Published: December 9,2022

## ATTACHMENT A

| $\qquad$ | Neighborhood | Parcel / Lot / Description | Number of Units/ Acres | $\begin{gathered} \text { Land } \\ \text { Use Class } \end{gathered}$ | $\begin{gathered} \text { Development } \\ \text { Status } \\ \hline \end{gathered}$ | Maximum Parcel Special Tax | Adjusted Maximum Parcel Special Tax | Special Tax to be Abated | Special Tax to be Billed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Commercial Property: |  |  |  |  |  |  |  |  |  |
| 02-02-100-007 | Neighborhood 9 | Commercial Portion | 7.5 | Class 2 | Undeveloped | \$12,513.22 | \$11,025.23 | \$4,378.58 | \$6,646.65 |
| 02-02-100-008 | Neighborhood 10 \& 11 | Commercial Portion | 19.06 | Class 2 | Undeveloped | \$31,800.26 | \$28,018.77 | \$11,127.42 | \$16,891.35 |
|  |  |  |  |  |  |  |  |  |  |
| 02-11-100-010 | N/A |  | 0 | Exempt | Exempt | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-399-009 | N/A |  | 0 | Exempt | Exempt | S0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-399-012 | N/A |  | 0 | Exempt | Exempt | S0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-02-400-007 | Neighborhood 4 |  | 0 | Exempt | Exempt | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-100-011 | Neighborhood 5 |  | 0 | Exempt | Exempt | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-100-012 | Neighborhood 6 |  | 0 | Exempt | Exempt | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-300-013 | Neighborhood 7 |  | 0 | Exempt | Exempt | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-300-012 | Neighborhood 8 |  | 0 | Exempt | Exempt | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-300-011 | Neighborhood 9 |  | 0 | Exempt | Exempt | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-176-001 | Neighborhood 10 |  | 0 | Exempt | Exempt | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-327-007 | Neighborhood 11 |  | 0 | Exempt | Exempt | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-399-011 | Neighborhood 12 |  | 0 | Exempt | Exempt | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Residential Property: |  |  |  |  |  |  |  |  |  |
| 02-11-395-002 | Neighborhood 2 - NH2A-1 | Lot 1 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-395-003 | Neighborhood 2 - NH2A-1 | Lot 2 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-395-004 | Neighborhood 2 - NH2A-1 | Lot 3 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-395-005 | Neighborhood $2-$ NH2A-1 | Lot 4 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-395-006 | Neighborhood 2 - NH2A-1 | Lot 5 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-395-007 | Neighborhood 2- NH2A-1 | Lot 6 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-395-008 | Neighborhood $2-$ NH2A-1 | Lot 7 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-395-009 | Neighborhood 2 - NH2A-1 | Lot 8 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-395-010 | Neighborhood 2 - NH2A-1 | Lot 9 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-395-011 | Neighborhood 2 - NH2A-1 | Lot 10 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-395-012 | Neighborhood 2 - NH2A-1 | Lot 11 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-395-013 | Neighborhood 2 - NH2A-1 | Lot 12 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-001 | Neighborhood 2 - NH2A-1 | Lot 51 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-002 | Neighborhood 2 - NH2A-1 | Lot 50 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-003 | Neighborhood 2 - NH2A-1 | Lot 49 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-004 | Neighborhood 2-NH2A-1 | Lot 48 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-005 | Neighborhood 2-NH2A-1 | Lot 47 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-006 | Neighborhood 2 - NH2A-1 | Lot 46 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-007 | Neighborhood 2-NH2A-1 | Lot 45 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-008 | Neighborhood 2 - NH2A-1 | Lot 44 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-009 | Neighborhood 2 - NH2A-1 | Lot 43 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-010 | Neighborhood 2-NH2A-1 | Lot 42 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-011 | Neighborhood 2 - NH2A-1 | Lot 32 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-012 | Neighborhood 2-NH2A-1 | Lot 33 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-013 | Neighborhood 2-NH2A-1 | Lot 34 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-014 | Neighborhood 2-NH2A-1 | Lot 35 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-015 | Neighborhood 2-NH2A-1 | Lot 36 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-016 | Neighborhood 2-NH2A-1 | Lot 37 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |


| Parcel Identification Number | Neighborhood | Parcel / Lot / Description | Number of Units/ Acres | $\begin{gathered} \text { Land } \\ \text { Use Class } \end{gathered}$ | $\begin{gathered} \text { Development } \\ \text { Status } \\ \hline \end{gathered}$ | $\begin{gathered} \text { Maximum Parcel } \\ \text { Special Tax } \\ \hline \end{gathered}$ | Adjusted Maximum Parcel Special Tax | Special Tax to be Abated | Special Tax to be Billed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 02-11-396-017 | Neighborhood $2-$ NH2A-1 | Lot 38 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-018 | Neighborhood $2-$ NH2A-1 | Lot 39 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-019 | Neighborhood 2 - NH2A-1 | Lot 40 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-396-020 | Neighborhood 2 - NH2A-1 | Lot 41 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-451-021 | Neighborhood 2-NH2A-1 | Lot 31 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-451-022 | Neighborhood 2-NH2A-1 | Lot 30 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-451-023 | Neighborhood 2-NH2A-1 | Lot 29 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-451-024 | Neighborhood 2-NH2A-1 | Lot 28 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-451-026 | Neighborhood 2 - NH2A-1 | Lot 26 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-451-027 | Neighborhood 2-NH2A-1 | Lot 25 | 1 | Class 1 | Developed | \$1,668.43 $\$ 1,668.43$ | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-451-028 | Neighborhood 2 - NH2A-1 | Lot 24 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-451-029 | Neighborhood 2-NH2A-1 | Lot 23 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 $\mathbf{\$ 1 , 0 0 5 . 8 4}$ |
| 02-11-451-030 | Neighborhood 2-NH2A-1 | Lot 22 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-399-001 | Neighborhood 2-NH2A-1 | Lot 13 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-399-002 | Neighborhood 2 - NH2A-1 | Lot 14 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-399-003 | Neighborhood 2-NH2A-1 | Lot 15 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-399-004 | Neighborhood 2 - NH2A-1 | Lot 16 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-399-005 | Neighborhood 2 - NH2A-1 | Lot 17 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-399-006 | Neighborhood 2-NH2A-1 | Lot 18 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-399-007 | Neighborhood 2 - NH2A-1 | Lot 19 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-399-008 | Neighborhood 2-NH2A-1 | Lot 20 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-399-010 | Neighborhood 2 - NH2A-1 | Lot 21 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-11-327-006 | Neighborhood 2-NH2B-1 | Lot 1015 | 6 | Class 1 | Developed | \$10,010.58 | \$10,010.58 | \$3,975.54 | \$6,035.04 |
| 02-11-347-010 | Neighborhood 2 - NH2A-2 | Lot 76 | 1 | Class 1 | Developed | \$1,668.43 | \$1,668.43 | \$662.59 | \$1,005.84 |
| 02-02-400-008 | PT SE1/4 SEC 2-42-7 | Uplatted Land | 0 | Class 1 | Undeveloped | S0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-02-400-009 | PT SE1/4 SEC 2-42-7 | Uplatted Land | 53 | Class 1 | Undeveloped | \$88,426.75 | \$77,911.59 | \$30,941.93 | \$46,969.66 |
| 02-11-100-015 | Neighborhood 2-NH2B-3 | NH2B-3 - Unplatted | 40 | Class 1 | Undeveloped | \$66,737.17 | \$58,801.20 | \$23,352.40 | \$35,448.80 |
| 02-11-177-001 | Neighborhood 2-NH2B-2 | Lot 114 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-177-002 | Neighborhood 2 - NH2B-2 | Lot 115 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-177-003 | Neighborhood 2 - NH2B-2 | Lot 116 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-177-004 | Neighborhood 2-NH2B-2 | Lot 117 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-251-001 | Neighborhood 2-NH2B-2 | Part of Lot 117 | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-177-005 | Neighborhood 2 - NH2B-2 | Lot 118 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-251-002 | Neighborhood 2 - NH2B-2 | Part of Lot 118 | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-178-001 | Neighborhood 2 - NH2B-2 | Lot 113 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-178-002 | Neighborhood 2 - NH2B-2 | Lot 112 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-178-003 | Neighborhood 2 - NH2B-2 | Lot 111 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-178-004 | Neighborhood 2 - NH2B-2 | Lot 110 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-178-005 | Neighborhood 2 - NH2B-2 | Lot 109 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-178-006 | Neighborhood 2 - NH2B-2 | Lot 108 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-178-007 | Neighborhood 2 - NH2B-2 | Lot 107 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-178-008 | Neighborhood 2 - NH2B-2 | Lot 106 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-178-009 | Neighborhood 2 - NH2B-2 | Lot 105 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-178-010 | Neighborhood 2 - NH2B-2 | Lot 104 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-178-011 | Neighborhood 2 - NH2B-2 | Lot 103 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-179-001 | Neighborhood 2 - NH2B-2 | Lot 129 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-179-002 | Neighborhood 2 - NH2B-2 | Lot 130 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-180-001 | Neighborhood 2 - NH2B-2 | Lot 124 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-252-003 | Neighborhood 2 - NH2B-2 | Part of Lot 124 | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-180-002 | Neighborhood 2 - NH2B-2 | Lot 125 | , | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-252-002 | Neighborhood 2 - NH2B-2 | Part of Lot 125 | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-180-003 | Neighborhood 2 - NH2B-2 | Lot 126 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-252-001 | Neighborhood 2 -NH2B-2 | Part of Lot 126 | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |


| Parcel Identification Number | Neighborhood | Parcel / Lot / Description | Number of Units/ Acres | $\begin{gathered} \text { Land } \\ \text { Use Class } \\ \hline \end{gathered}$ | $\begin{gathered} \text { Development } \\ \text { Status } \\ \hline \end{gathered}$ | $\begin{gathered} \text { Maximum Parcel } \\ \text { Special Tax } \\ \hline \end{gathered}$ | Adjusted Maximum Parcel Special Tax | Special Tax to be Abated | Special Tax to be Billed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 02-11-180-004 | Neighborhood 2-NH2B-2 | Part of Lot 127 | 0 | Class 1 | Undeveloped | - \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-180-005 | Neighborhood 2-NH2B-2 | Part of Lot 128 | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-200-003 | 18N860 Galligan Road (Tax Sale) | Horse Barn Parcel | 20 | Class 1 | Undeveloped | \$33,368.58 | \$29,400.60 | \$11,676.20 | \$17,724.40 |
| 02-11-200-009 | PT NE1/4 SEC 11-42-7 PT NE1/4 SEC 11-42-7 | Uplatted Land | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-252-004 | Neighborhood 2 - NH2B-2 | Uplatted Land Lot 123 | 128 | Class 1 | Undeveloped | \$213,558.93 | \$188,163.84 | \$74,727.68 | \$113,436.16 |
| 02-11-252-005 | Neighborhood 2-NH2B-2 | Lot 127 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-252-006 | Neighborhood 2 - NH2B-2 | Lot 128 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 $\$ 1,470.03$ | \$583.81 | \$886.22 |
| 02-11-200-012 | PT SEC 11-42-7 | Uplatted Land | 4 | Class 1 | Undeveloped | \$6,673.72 | \$5,880.12 | \$2,335.24 | $\$ 886.22$ $\$ 3,544.88$ |
| 02-11-200-013 | PT NE1/4 SEC 11-42-7 | Uplatted Land | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$3,544.88 $\$ 0.00$ |
| 02-11-200-014 | PT NE1/4 SEC 11-42-7 | Uplatted Land | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-301-003 | Neighborhood 2-NH2B-1 | Lot 1025 | 6 | Class 1 | Undeveloped | \$10,010.58 | \$8,820.18 | \$3,502.86 | \$5,317.32 |
| 02-11-301-004 | Neighborhood 2-NH2B-1 | Lot 1024 | 6 | Class 1 | Undeveloped | \$10,010.58 | \$8,820.18 | \$3,502.86 | \$5,317.32 |
| 02-11-301-005 | Neighborhood 2-NH2B-1 | Lot 1023 | 6 | Class 1 | Undeveloped | \$10,010.58 | \$8,820.18 | \$3,502.86 | \$5,317.32 |
| 02-11-301-007 | Neighborhood 2-NH2B-1 | Lot 1022 | 6 | Class 1 | Undeveloped | \$10,010.58 | \$8,820.18 | \$3,502.86 | \$5,317.32 |
| 02-11-301-008 | Neighborhood 2 - NH2B-1 | Lot 1021 | 6 | Class 1 | Undeveloped | \$10,010.58 | \$8,820.18 | \$3,502.86 | \$5,317.32 |
| 02-11-326-004 | Neighborhood 2 - NH2B-2 | Lot 102 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-005 | Neighborhood 2 - NH2B-2 | Lot 101 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-006 | Neighborhood 2 - NH2B-2 | Lot 100 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-007 | Neighborhood 2 - NH2B-2 | Lot 99 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-008 | Neighborhood 2 - NH2B-2 | Lot 98 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-009 | Neighborhood 2 - NH2B-2 | Lot 97 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-010 | Neighborhood 2 - NH2B-2 | Lot 96 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-011 | Neighborhood 2 - NH2B-2 | Lot 95 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-012 | Neighborhood 2 - NH2B-2 | Lot 94 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-013 | Neighborhood 2 - NH2B-2 | Lot 93 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-014 | Neighborhood 2 - NH2B-2 | Lot 92 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-015 | Neighborhood 2 - NH2B-2 | Lot 91 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-016 | Neighborhood 2 - NH2B-2 | Lot 86 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-017 | Neighborhood 2 - NH2B-2 | Lot 87 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-018 | Neighborhood 2 - NH2B-2 | Lot 88 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-019 | Neighborhood 2 - NH2B-2 | Lot 89 | 1 | Class 1 | Undeveloped | S1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-020 | Neighborhood 2 - NH2B-2 | Lot 90 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-326-021 | Neighborhood 2 - NH2B-2 | Outlot S | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-327-001 | Neighborhood 2 - NH2B-1 | Lot 1010 | 6 | Class 1 | Undeveloped | \$10,010.58 | \$8,820.18 | \$3,502.86 | \$5,317.32 |
| 02-11-327-002 | Neighborhood 2 - NH2B-1 | Lot 1011 | 6 | Class 1 | Undeveloped | \$10,010.58 | \$8,820.18 | \$3,502.86 | \$5,317.32 |
| 02-11-327-003 | Neighborhood 2 - NH2B-1 | Lot 1012 | 4 | Class 1 | Undeveloped | \$6,673.72 | \$5,880.12 | \$2,335.24 | \$3,544.88 |
| 02-11-327-004 | Neighborhood 2 -NH2B-1 | Lot 1013 | 6 | Class 1 | Undeveloped | \$10,010.58 | \$8,820.18 | \$3,502.86 | \$5,317.32 |
| 02-11-327-005 | Neighborhood 2 - NH2B-1 | Lot 1014 | 6 | Class 1 | Undeveloped | \$10,010.58 | \$8,820.18 | \$3,502.86 | \$5,317.32 |
| 02-11-346-001 | Neighborhood 2 - NH2A-2 | Lot 68 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-346-002 | Neighborhood 2-NH2A-2 | Lot 69 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-346-003 | Neighborhood 2 -NH2A-2 | Lot 70 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-346-004 | Neighborhood 2-NH2A-2 | Lot 71 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-346-005 | Neighborhood 2-NH2A-2 | Lot 72 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-346-006 | Neighborhood 2 - NH2A-2 | Lot 73 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-346-007 | Neighborhood 2 - NH2A-2 | Lot 74 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-346-008 | Neighborhood 2-NH2B-2 | Lot 131 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-346-009 | Neighborhood 2-NH2B-2 | Lot 132 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-346-010 | Neighborhood 2 - NH2B-2 | Lot 133 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-346-011 | Neighborhood 2-NH2B-2 | Lot 134 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-346-012 | Neighborhood 2-NH2B-2 | Lot 135 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-347-001 | Neighborhood 2 - NH2A-2 | Lot 85 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-347-002 | Neighborhood 2 - NH2A-2 | Lot 84 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-347-003 | Neighborhood 2 - NH2A-2 | Lot 83 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |


| $\qquad$ | Neighborhood | Parcel / Lot / Description | Number of Units/ Acres | $\begin{gathered} \text { Land } \\ \text { Use Class } \\ \hline \end{gathered}$ | $\begin{gathered} \text { Development } \\ \text { Status } \\ \hline \end{gathered}$ | $\begin{gathered} \text { Maximum Parcel } \\ \text { Special Tax } \\ \hline \end{gathered}$ | Adjusted Maximum Parcel Special Tax | Special Tax to be Abated | Special Tax to be Billed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 02-11-347-004 | Neighborhood 2 - NH2A-2 | Lot 82 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-347-005 | Neighborhood 2 - NH2A-2 | Lot 81 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-347-006 | Neighborhood 2 - NH2A-2 | Lot 80 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-347-007 | Neighborhood 2 - NH2A-2 | Lot 79 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-347-008 | Neighborhood 2 - NH2A-2 | Lot 78 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-347-009 | Neighborhood 2 -NH2A-2 | Lot 77 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-347-011 | Neighborhood 2-NH2A-2 | Lot 75 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-348-005 | Neighborhood 2 - NH2A-2 | Lot 67 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-402-006 | Neighborhood $2-$ NH2A-2 | Part of Lot 67 | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-348-006 | Neighborhood 2 - NH2A-2 | Lot 66 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-402-007 | Neighborhood $2-$ NH2A-2 | Part of Lot 66 | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-348-007 | Neighborhood 2 - NH2A-2 | Lot 65 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-402-008 | Neighborhood 2-NH2A-2 | Part of Lot 65 | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-348-008 | Neighborhood $2-$ NH2A-2 | Lot 64 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-348-009 | Neighborhood 2 - NH2A-2 | Lot 63 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-348-010 | Neighborhood 2-NH2A-2 | Lot 62 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-349-010 | Neighborhood 2-NH2A-2 | Lot 61 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-349-011 | Neighborhood 2-NH2A-2 | Lot 60 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-349-012 | Neighborhood 2-NH2A-2 | Lot 59 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-349-013 | Neighborhood 2 - NH2A-2 | Lot 58 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-349-014 | Neighborhood 2 - NH2A-2 | Lot 57 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-349-015 | Neighborhood 2-NH2A-2 | Lot 56 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-349-016 | Neighborhood 2-NH2A-2 | Lot 55 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-349-017 | Neighborhood 2-NH2A-2 | Lot 54 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-349-018 | Neighborhood 2-NH2A-2 | Lot 53 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-349-019 | Neighborhood 2-NH2A-2 | Lot 52 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-352-002 | Neighborhood 2-NH2B-1 | Lot 1020 | 6 | Class 1 | Undeveloped | \$10,010.58 | \$8,820.18 | \$3,502.86 | \$5,317.32 |
| 02-11-352-003 | Neighborhood 2-NH2B-1 | Lot 1019 | 6 | Class 1 | Undeveloped | \$10,010.58 | \$8,820.18 | \$3,502.86 | \$5,317.32 |
| 02-11-352-004 | Neighborhood 2-NH2B-1 | Lot 1018 | 6 | Class 1 | Undeveloped | \$10,010.58 | \$8,820.18 | \$3,502.86 | \$5,317.32 |
| 02-11-377-001 | Neighborhood 2-NH2B-1 | Lot 1016 | 6 | Class 1 | Undeveloped | \$10,010.58 | \$8,820.18 | \$3,502.86 | \$5,317.32 |
| 02-11-377-002 | Neighborhood 2 - NH2B-1 | Lot 1017 | 6 | Class 1 | Undeveloped | \$10,010.58 | \$8,820.18 | \$3,502.86 | \$5,317.32 |
| -02-11-400-006 | NE 1/4 OF SECTION 11 SE $1 / 4$ OF SEC 11-42-7 | Uplatted Land | 0 108 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-400-012 | SE1/4 OF SEC 11-42-7 | Uplatted Land | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$63,051.48 | \$95,711.76 |
| 02-11-406-001 | Neighborhood 2 - NH2A-2 | Lot 68 | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | $\$ 0.00$ $\$ 0.00$ |
| 02-11-476-001 | Neighborhood 3 - NH3A | Lot 44 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-476-002 | Neighborhood 3 - NH3A | Part of Lot 43 | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-476-003 | Neighborhood 3 - NH3A | Lot 43 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-476-004 | Neighborhood 3-NH3A | Part of Lot 42 | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-476-005 | Neighborhood 3 - NH3A | Lot 42 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-476-006 | Neighborhood 3 - NH3A | Part of Lot 41 | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-476-007 | Neighborhood 3 - NH3A | Lot 41 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-476-008 | Neighborhood 3 - NH3A | Part of Lot 40 | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-476-009 | Neighborhood 3 - NH3A | Lot 40 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-476-010 | Neighborhood 3-NH3A | Part of Lot 39 | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-476-011 | Neighborhood 3 - NH3A | Lot 39 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-476-012 | Neighborhood 3 - NH3A | Part of Lot 38 | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-476-013 | Neighborhood 3-NH3A | Lot 38 | , | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-476-014 | Neighborhood 3-NH3A | Outlot D | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-11-478-001 | Neighborhood 3-NH3A | Lot 24 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-478-002 | Neighborhood 3 - NH3A | Lot 23 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-478-003 | Neighborhood 3 - NH3A | Lot 22 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-478-004 | Neighborhood 3 - NH3A | Lot 21 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-478-005 | Neighborhood 3 - NH3A | Lot 20 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |


| Parcel Identification Number | Neighborhood | Parcel / Lot / Description | Number of Units/ Acres | $\begin{gathered} \text { Land } \\ \text { Use Class } \\ \hline \end{gathered}$ | $\begin{gathered} \text { Development } \\ \text { Status } \\ \hline \end{gathered}$ | Maximum Parcel Special Tax | Adjusted Maximum Parcel Special Tax | Special Tax to be Abated | Special Tax to be Billed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 02-11-478-006 | Neighborhood 3-NH3A | Lot 19 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-478-007 | Neighborhood $3-$ NH3A | Lot 18 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-479-001 | Neighborhood 3 - NH3A | Lot 25 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-479-002 | Neighborhood 3 - NH3A | Lot 26 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-479-003 | Neighborhood 3 - NH3A | Lot 27 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-479-004 | Neighborhood 3-NH3A | Lot 28 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-479-005 | Neighborhood 3-NH3A | Lot 29 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-479-006 | Neighborhood 3-NH3A | Lot 30 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-479-007 | Neighborhood 3 - NH3A | Lot 31 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-479-008 | Neighborhood 3 - NH3A | Lot 37 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-479-009 | Neighborhood 3-NH3A | Lot 36 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-479-010 | Neighborhood 3 - NH3A | Lot 35 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-479-011 | Neighborhood 3-NH3A | Lot 34 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$888.22 |
| 02-11-479-012 | Neighborhood 3 - NH3A | Lot 33 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-479-013 | Neighborhood 3 - NH3A | Lot 32 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-001 | Neighborhood 3 - NH3A | Lot 1 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-002 | Neighborhood 3-NH3A | Lot 2 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-003 | Neighborhood 3 - NH3A | Lot 3 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-004 | Neighborhood 3 - NH3A | Lot 4 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-005 | Neighborhood 3 - NH3A | Lot 5 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-006 | Neighborhood 3 - NH3A | Lot 6 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-007 | Neighborhood 3 - NH3A | Lot 7 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-008 | Neighborhood 3-NH3A | Lot 8 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-009 | Neighborhood 3-NH3A | Lot 17 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-010 | Neighborhood 3 - NH3A | Lot 16 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-011 | Neighborhood $3-$ NH3A | Lot 15 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-012 | Neighborhood 3 - NH3A | Lot 14 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-013 | Neighborhood 3-NH3A | Lot 13 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-014 | Neighborhood 3 - NH3A | Lot 12 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-015 | Neighborhood 3 - NH3A | Lot 11 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-016 | Neighborhood 3 - NH3A | Lot 10 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-017 | Neighborhood 3 - NH3A | Lot 9 | 1 | Class 1 | Undeveloped | \$1,668.43 | \$1,470.03 | \$583.81 | \$886.22 |
| 02-11-480-018 | Neighborhood 3 - NH3A | Outlot C | 0 | Class 1 | Undeveloped | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02-02-100-007 | Neighborhood 9 | Neighborhood 9 - Unplatted | 89 | Class 1 | Undeveloped | \$148,490.20 | \$130,832.67 | \$51,959.09 | \$78,873.58 |
| 02-02-100-008 | Neighborhood 10 \& 11 | Neighborhood 10 \& 11 - Unplatted | 92 | Class 1 | Undeveloped | \$153,495.48 | \$135,242.76 | \$53,710.52 | \$81,532.24 |
| 02-02-300-002 | Neighborhood 7 | Neighborhood 7 - Unplatted | 81 | Class 1 | Undeveloped | \$135,142.76 | \$119,072.43 | \$47,288.61 | \$71,783.82 |
| 02-02-300-003 | Neighborhood 8 East \& 7 | Jeighborhood 8 East \& 7 - Unplatte | 94 | Class 1 | Undeveloped | \$156,832.34 | \$138,182.82 | \$54,878.14 | \$83,304.68 |
| 02-02-300-004 | Neighborhood 8 West \& 7 | eighborhood 8 West \& 7 -Unplatts | 43 | Class 1 | Undeveloped | \$71,742.45 | \$63,211.29 | \$25,103.83 | \$38,107.46 |
| 02-11-100-010 | Neighborhood 6 | Neighborhood 6 - Unplatted | 73 | Class 1 | Undeveloped | \$121,795.33 | \$107,312.19 | \$42,618.13 | \$64,694.06 |
| Total |  |  | 1,120.56 |  |  | \$1,869,575.21 | \$1,658,764.02 | \$658,763.38 | \$1,000,000.64 |

