
VILLAGE OF GILBERTS

KANE COUNTY

STATE OF ILLINOIS

ORDINANCE NUMBER 22-2023

**AN ORDINANCE ABATING TAXES HERETOFORE
LEVIED TO PAY INTEREST AND PRINCIPAL FOR
\$9,750,000 VILLAGE OF GILBERTS, KANE COUNTY,
ILLINOIS SPECIAL SERVICE AREA NUMBER TWENTY-FOUR
SPECIAL TAX BONDS, SERIES 2014
(THE CONSERVANCY PROJECT)**

**ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE
VILLAGE OF GILBERTS
KANE COUNTY
STATE OF ILLINOIS**

December 5, 2023

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois this 5 day of December, 2023.

ORDINANCE NO. 22-2023

**AN ORDINANCE ABATING TAXES HERETOFORE
LEVIED TO PAY INTEREST AND PRINCIPAL FOR
\$9,750,000 VILLAGE OF GILBERTS,
KANE COUNTY, ILLINOIS
SPECIAL SERVICE AREA NUMBER TWENTY-FOUR
SPECIAL TAX BONDS, SERIES 2014
(THE CONSERVANCY PROJECT)
ADOPTED BY THE VILLAGE BOARD ON MAY 20, 2014
AS ORDINANCE 10-2014**

WHEREAS, the Village of Gilberts, Kane County, Illinois (the "Village") previously established Special Service Area Number Twenty-Four pursuant to Ordinance Number 10-2014 adopted on May 20, 2014 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 did on the 20th day of May, 2014 adopt Ordinance No. 11-2014 entitled:

**AN ORDINANCE PROVIDING FOR ISSUANCE OF \$9,750,000 VILLAGE OF
GILBERTS, KANE COUNTY, ILLINOIS SPECIAL SERVICE AREA NUMBER
TWENTY-FOUR SPECIAL TAX BONDS, SERIES 2014 (THE CONSERVANCY
PROJECT) AND PROVIDING FOR THE LEVY OF A DIRECT ANNUAL TAX ON
TAXABLE PROPERTY IN SUCH SPECIAL SERVICE AREA FOR THE PAYMENT
OF PRINCIPAL OF AND INTEREST ON SUCH BONDS**

(the "Bond Ordinance"). The Bond Ordinance authorized the issuance of \$9,750,000 Special Service Area Number Twenty-Four Special Tax Bonds, Series 2014 (The Conservancy Project) (the "Bonds") of the Village of Gilberts, Kane County, Illinois, and was duly published (pamphlet form) and is now in full force and effect; and

WHEREAS, by the terms of said Bond Ordinance, the Bonds were designated "Village of Gilberts, Kane County, Illinois Special Service Area Number Twenty-Four Special Tax Bonds, Series 2014 (The Conservancy Project)". In addition to all other taxes, there was levied pursuant to the Bond Ordinance upon the taxable property in Special Service Area Number Twenty-Four in the Village, in each of the years 2014 through 2033, a direct annual special tax sufficient for the purpose of paying interest and principal on the Bonds and Administrative Expenses for Special Service Area Number Twenty-Four, as follows:

<u>Year of Levy</u>	<u>An Amount Sufficient to Produce the Sum of:</u>
2014	\$ 586,637.28
2015	586,637.28
2016	586,637.28

<u>Year of Levy</u>	<u>An Amount Sufficient to Produce the Sum of:</u>
2017	586,637.28
2018	586,637.28
2019	586,637.28
2020	586,637.28
2021	586,637.28
2022	586,637.28
2023	586,637.28
2024	586,637.28
2025	586,637.28
2026	1,578,996.44
2027	1,699,294.80
2028	1,699,294.80
2029	1,699,294.80
2030	1,699,294.80
2031	1,699,294.80
2032	1,699,294.80
2033	1,699,294.80

WHEREAS, the Village Corporate Authorities have determined that, as of September 30, 2023 the Village had on deposit \$83.00 of available moneys in the Bond and Interest Fund established pursuant to that certain Amended and Restated Trust Indenture dated August 19, 2014 (the "Indenture") pursuant to which the Bonds were issued, and further that the Village had on deposit \$12,779.00 of available moneys in the Administrative Expense Fund established pursuant to the Indenture; and

WHEREAS, the Bond Ordinance directs the Village of Gilberts to calculate or cause the Consultant to calculate the Maximum Parcel Special Taxes for each year as calculated pursuant to the Village of Gilberts Special Service Area Number 24 Special Tax Roll and Report (the "Special Tax Report") prepared by David Taussig & Associates, Inc., to adopt an ordinance approving an amended Special Tax Roll and any abatement of Special Taxes attributable to prepayments, and no later than January 15 and July 15 of each year to bill directly the Special Taxes to each property owner of record in the Special Service Area the amounts set forth in the Special Tax Roll as amended; and

WHEREAS, the Village has appointed MuniCap Inc. as the successor Consultant under the Indenture and the Consultant has prepared an Amended Special Tax Roll and Explanation of the Methodology to Amend the Special Tax Roll for Calendar Year 2023 dated November 16, 2023 (the "Levy Year 2023 Special Tax Report"); and

WHEREAS, the Levy Year 2023 Special Tax Roll attached hereto as Exhibit A has been prepared pursuant to the Special Tax Report and is hereby approved by the Corporate Authorities; and

WHEREAS, the Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2023 by Section 6 of said Bond Ordinance in the amount of \$586,637.28 be abated in part in the amount of \$ 147,018. to take into account prepayments, producing a net levy in the amount of \$ 439,619.28 for levy year 2023, to be collected in 2024 - such that sufficient sums are available for the purpose of paying interest and principal on the Bonds and paying administrative expenses of Special Service Area Number Twenty-Four for the aforesaid period; and

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

Section 1. That the direct annual special tax heretofore levied on taxable property within the Village's Special Service Area Number Twenty-Four 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-Four be abated in part, in the amount of \$147,018 thereby producing a net levy in the amount of \$ 439,619.28 for 2023.

Section 2. Of the levy of \$586,637.28 of Special Taxes levied for calendar year 2023, pursuant to the Bond Ordinance, all of such Special Tax to be collected by the County is hereby abated resulting in a 2023 calendar year levy through the County of \$0.00. The amount of Special Taxes required to be levied and collected pursuant to the Bond Ordinance and Special Tax Report shall be billed and collected by the Village through the Consultant in accordance with the Trust Indenture and the Bond Ordinance for the Bonds.

Section 3. 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.

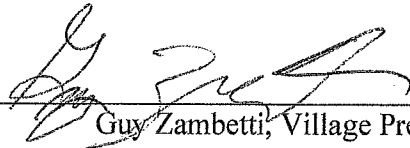
Section 4. That this Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet form, in the manner provide by law.

PASSED THIS 5TH DAY OF DECEMBER, 2023 BY ROLL CALL VOTE AS FOLLOWS:

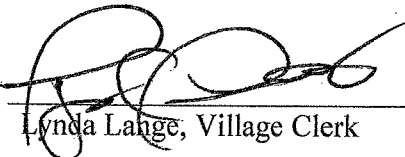
	Ayes	Nays	Absent	Abstain
Trustee Jeanne Allen	X			
Trustee Robert Chapman	X			
Trustee Justin Redfield	X			
Trustee Robert Vanni	X			
Trustee Brandon Coats	X			
Trustee Frank Marino	X			
President Guy Zambetti	X			

APPROVED this 5th day of December, 2023.

(SEAL)



Guy Zambetti, Village President

ATTEST: 

Lynda Lange, Village Clerk

Published: 12/6/23



Appendix A

**Village of Gilberts
Special Service Area Number 24
(The Conservancy Project)
Levy Year 2023 / Collection Year 2024**

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acreage	Classification	Maximum Parcel Special Tax	Maximum Parcel Tax Reduction	Special Tax to be Billed
Commercial Property:							
02-02-100-007	Neighborhood 9	Commercial Portion	7.5	Comm	\$4,515.00	\$1,922.97	\$2,592.03
02-02-100-008	Neighborhood 10 & 11	Commercial Portion	19.06	Comm	\$11,474.12	\$4,886.91	\$6,587.21
Exempt Property:							
02-11-100-010	N/A	Por 1022	0	Exempt	N/A	N/A	N/A
02-11-296-001	N/A	Por 1023	0	Exempt	N/A	N/A	N/A
02-11-350-007	N/A	Por 1022	0	Exempt	N/A	N/A	N/A
02-11-401-001	N/A	Por 1022	0	Exempt	N/A	N/A	N/A
02-11-401-008	N/A	Por 1022	0	Exempt	N/A	N/A	N/A
02-11-401-015	N/A	Por 1022	0	Exempt	N/A	N/A	N/A
02-11-401-016	N/A	1021	0	Exempt	N/A	N/A	N/A
02-11-404-010	N/A	Por 1023	0	Exempt	N/A	N/A	N/A
02-11-425-001	N/A	1019	0	Exempt	N/A	N/A	N/A
02-11-425-010	N/A	1020	0	Exempt	N/A	N/A	N/A
02-11-475-001	N/A	Por 1019	0	Exempt	N/A	N/A	N/A
02-11-475-012	N/A	1018	0	Exempt	N/A	N/A	N/A
02-11-475-013	N/A	H	0	Exempt	N/A	N/A	N/A
02-11-399-009	N/A		0	Exempt	N/A	N/A	N/A
02-11-399-012	N/A	Outlot B	0	Exempt	N/A	N/A	N/A
02-02-400-007	Neighborhood 4		0	Exempt	N/A	N/A	N/A
02-11-100-012	N/A	Outlot K	0	Exempt	N/A	N/A	N/A
02-11-300-013	N/A	Outlot L	0	Exempt	N/A	N/A	N/A
02-11-300-012	N/A	Outlot M	0	Exempt	N/A	N/A	N/A
02-11-300-011	N/A	Outlots N, O, and P	0	Exempt	N/A	N/A	N/A
02-11-176-001	N/A	Outlot Q	0	Exempt	N/A	N/A	N/A
02-11-327-007	N/A	Outlot R	0	Exempt	N/A	N/A	N/A
02-11-399-011	N/A	Outlot B1 and B2	0	Exempt	N/A	N/A	N/A
Prepaid Property							
02-11-296-002	Neighborhood 1	Por 518	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-001	Neighborhood 1	Por 521	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-002	Neighborhood 1	Por 522	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-003	Neighborhood 1	Por 523	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-004	Neighborhood 1	524	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-001	Neighborhood 1	525	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-002	Neighborhood 1	526	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-003	Neighborhood 1	527	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-004	Neighborhood 1	528	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-005	Neighborhood 1	529	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-006	Neighborhood 1	530	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-007	Neighborhood 1	531	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-008	Neighborhood 1	532	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-009	Neighborhood 1	533	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-001	Neighborhood 1	Por 539	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-002	Neighborhood 1	Por 538	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-003	Neighborhood 1	Por 537	1	Prepaid	Prepaid	Prepaid	Prepaid

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acreage	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
02-11-350-004	Neighborhood 1	Por 536	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-005	Neighborhood 1	535	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-002	Neighborhood 1	Por 518	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-003	Neighborhood 1	517	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-004	Neighborhood 1	516	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-005	Neighborhood 1	515	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-006	Neighborhood 1	514	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-007	Neighborhood 1	513	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-009	Neighborhood 1	512	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-010	Neighborhood 1	511	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-011	Neighborhood 1	510	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-012	Neighborhood 1	509	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-001	Neighborhood 1	519	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-002	Neighborhood 1	520	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-003	Neighborhood 1	Por 521	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-004	Neighborhood 1	Por 522	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-005	Neighborhood 1	Por 523	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-001	Neighborhood 1	544	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-002	Neighborhood 1	543	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-003	Neighborhood 1	542	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-004	Neighborhood 1	541	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-005	Neighborhood 1	540	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-006	Neighborhood 1	545	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-007	Neighborhood 1	546	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-008	Neighborhood 1	547	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-009	Neighborhood 1	548	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-001	Neighborhood 1	Por 539	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-002	Neighborhood 1	Por 538	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-003	Neighborhood 1	Por 537	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-004	Neighborhood 1	Por 536	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-005	Neighborhood 1	549	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-006	Neighborhood 1	550	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-007	Neighborhood 1	551	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-008	Neighborhood 1	552	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-009	Neighborhood 1	553	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-001	Neighborhood 1	563	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-002	Neighborhood 1	562	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-003	Neighborhood 1	561	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-004	Neighborhood 1	560	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-005	Neighborhood 1	559	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-006	Neighborhood 1	558	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-007	Neighborhood 1	557	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-008	Neighborhood 1	556	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-009	Neighborhood 1	555	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-010	Neighborhood 1	554	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-011	Neighborhood 1	564	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-012	Neighborhood 1	565	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-013	Neighborhood 1	566	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-014	Neighborhood 1	567	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-015	Neighborhood 1	568	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-016	Neighborhood 1	569	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-017	Neighborhood 1	570	1	Prepaid	Prepaid	Prepaid	Prepaid

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acreage	Classification	Maximum Parcel Special Tax	Maximum Parcel Tax Reduction	Special Tax to be Billed
02-11-405-018	Neighborhood 1	571	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-019	Neighborhood 1	572	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-003	Neighborhood 1	505	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-004	Neighborhood 1	504	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-005	Neighborhood 1	503	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-006	Neighborhood 1	502	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-007	Neighborhood 1	501	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-008	Neighborhood 1	500	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-009	Neighborhood 1	499	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-011	Neighborhood 1	498	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-012	Neighborhood 1	497	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-013	Neighborhood 1	496	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-014	Neighborhood 1	495	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-015	Neighborhood 1	494	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-016	Neighborhood 1	493	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-017	Neighborhood 1	492	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-018	Neighborhood 1	491	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-019	Neighborhood 1	490	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-020	Neighborhood 1	489	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-001	Neighborhood 1	Por 592	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-002	Neighborhood 1	Por 593	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-003	Neighborhood 1	Por 594	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-004	Neighborhood 1	Por 595	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-005	Neighborhood 1	Por 596	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-006	Neighborhood 1	Por 597	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-007	Neighborhood 1	Por 598	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-008	Neighborhood 1	Por 599	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-009	Neighborhood 1	Por 600	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-011	Neighborhood 1	Por 592	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-012	Neighborhood 1	Por 593	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-013	Neighborhood 1	Por 594	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-014	Neighborhood 1	Por 595	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-015	Neighborhood 1	Por 596	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-016	Neighborhood 1	Por 597	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-017	Neighborhood 1	Por 598	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-018	Neighborhood 1	Por 599	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-019	Neighborhood 1	Por 600	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-001	Neighborhood 1	591	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-002	Neighborhood 1	590	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-003	Neighborhood 1	589	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-004	Neighborhood 1	588	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-006	Neighborhood 1	587	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-007	Neighborhood 1	586	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-008	Neighborhood 1	585	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-009	Neighborhood 1	584	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-010	Neighborhood 1	583	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-011	Neighborhood 1	582	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-012	Neighborhood 1	573	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-013	Neighborhood 1	574	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-014	Neighborhood 1	575	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-015	Neighborhood 1	576	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-015	Neighborhood 1	577	1	Prepaid	Prepaid	Prepaid	Prepaid

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acreage	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
02-11-452-016	Neighborhood 1	578	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-018	Neighborhood 1	580	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-002	Neighborhood 1	488	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-003	Neighborhood 1	487	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-004	Neighborhood 1	486	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-005	Neighborhood 1	485	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-006	Neighborhood 1	484	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-007	Neighborhood 1	483	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-009	Neighborhood 1	481	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-010	Neighborhood 1	480	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-011	Neighborhood 1	479	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-006	Neighborhood 1	534	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-013	Neighborhood 1	508	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-002	Neighborhood 1	506	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-020	Neighborhood 1	Por 601	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-017	Neighborhood 1	579	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-019	Neighborhood 1	581	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-008	Neighborhood 1	482	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-010	Neighborhood 1	Por 601	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-014	Neighborhood 1	507	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-346-005	Neighborhood 2 - NH2A-2	Lot 72	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-347-003	Neighborhood 2 - NH2A-2	Lot 83	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-006	Neighborhood 2 - NH2A-2	Lot 66	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-007	Neighborhood 2 - NH2A-2	Part of Lot 66	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-346-006	Neighborhood 2 - NH2A-2	Lot 73	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-301-007	Neighborhood 2 - NH2B-1	Lot 1022	6	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-016	Neighborhood 2 - NH2A-2	Lot 55	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-013	Neighborhood 2 - NH2A-2	Lot 58	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-007	Neighborhood 2 - NH2A-2	Lot 65	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-008	Neighborhood 2 - NH2A-2	Part of Lot 65	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-301-005	Neighborhood 2 - NH2B-1	Lot 1023	6	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-010	Neighborhood 2 - NH2A-2	Lot 61	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-009	Neighborhood 2 - NH2A-2	Lot 63	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-347-006	Neighborhood 2 - NH2A-2	Lot 80	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-347-005	Neighborhood 2 - NH2A-2	Lot 81	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-015	Neighborhood 2 - NH2A-2	Lot 81	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-014	Neighborhood 2 - NH2A-2	Lot 56	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-347-004	Neighborhood 2 - NH2A-2	Lot 57	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-347-004	Neighborhood 2 - NH2A-2	Lot 82	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-347-003	Neighborhood 2 - NH2A-2	Lot 84	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-301-004	Neighborhood 2 - NH2B-1	Lot 1024	6	Prepaid	Prepaid	Prepaid	Prepaid
02-11-301-003	Neighborhood 2 - NH2B-1	Lot 1025	6	Prepaid	Prepaid	Prepaid	Prepaid
02-11-327-001	Neighborhood 2 - NH2B-1	Lot 1010	6	Prepaid	Prepaid	Prepaid	Prepaid
02-11-327-002	Neighborhood 2 - NH2B-1	Lot 1011	6	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-017	Neighborhood 2 - NH2A-2	Lot 54	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-005	Neighborhood 2 - NH2A-2	Lot 67	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-006	Neighborhood 2 - NH2A-2	Part of Lot 67	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-346-002	Neighborhood 2 - NH2A-2	Lot 69	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-347-001	Neighborhood 2 - NH2A-2	Lot 85	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-177-005	Neighborhood 2 - NH2B-2	Lot 118	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-180-002	Neighborhood 2 - NH2B-2	Lot 125	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-180-003	Neighborhood 2 - NH2B-2	Lot 126	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-252-005	Neighborhood 2 - NH2B-2	Lot 127	1	Prepaid	Prepaid	Prepaid	Prepaid

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acreage	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
02-11-252-006	Neighborhood 2 - NH2B-2	Lot 128	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-178-009	Neighborhood 2 - NH2B-2	Lot 105	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-177-003	Neighborhood 2 - NH2B-2	Lot 116	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-177-004	Neighborhood 2 - NH2B-2	Lot 117	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-347-008	Neighborhood 2 - NH2A-2	Lot 78	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-019	Neighborhood 2 - NH2A-2	Lot 52	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-346-007	Neighborhood 2 - NH2A-2	Lot 74	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-252-004	Neighborhood 2 - NH2B-2	Lot 123	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-180-001	Neighborhood 2 - NH2B-2	Lot 124	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-252-003	Neighborhood 2 - NH2B-2	Part of Lot 124	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-010	Neighborhood 2 - NH2A-2	Lot 62	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-346-001	Neighborhood 2 - NH2A-2	Lot 68	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-406-001	Neighborhood 2 - NH2A-2	Lot 70	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-346-004	Neighborhood 2 - NH2A-2	Lot 71	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-326-014	Neighborhood 2 - NH2B-2	Lot 92	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-326-015	Neighborhood 2 - NH2B-2	Lot 91	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-326-017	Neighborhood 2 - NH2B-2	Lot 86	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-326-018	Neighborhood 2 - NH2B-2	Lot 87	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-326-019	Neighborhood 2 - NH2B-2	Lot 88	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-326-020	Neighborhood 2 - NH2B-2	Lot 89	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-327-003	Neighborhood 2 - NH2B-2	Lot 90	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-346-011	Neighborhood 2 - NH2B-2	Lot 1012	4	Prepaid	Prepaid	Prepaid	Prepaid
02-11-346-012	Neighborhood 2 - NH2B-2	Lot 134	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-326-013	Neighborhood 2 - NH2B-2	Lot 135	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-326-012	Neighborhood 2 - NH2B-2	Lot 93	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-012	Neighborhood 2 - NH2B-2	Lot 94	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-011	Neighborhood 2 - NH2A-2	Lot 59	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-347-011	Neighborhood 2 - NH2A-2	Lot 60	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-347-009	Neighborhood 2 - NH2A-2	Lot 75	1	Prepaid	Prepaid	Prepaid	Prepaid
		Lot 77	1	Prepaid	Prepaid	Prepaid	Prepaid
Parcels to be Prepaid:							
02-11-395-002	Neighborhood 2 - NH2A-1	1	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-003	Neighborhood 2 - NH2A-1	2	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-004	Neighborhood 2 - NH2A-1	3	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-005	Neighborhood 2 - NH2A-1	4	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-006	Neighborhood 2 - NH2A-1	5	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-007	Neighborhood 2 - NH2A-1	6	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-008	Neighborhood 2 - NH2A-1	7	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-009	Neighborhood 2 - NH2A-1	8	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-010	Neighborhood 2 - NH2A-1	9	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-011	Neighborhood 2 - NH2A-1	10	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-012	Neighborhood 2 - NH2A-1	11	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-013	Neighborhood 2 - NH2A-1	12	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-001	Neighborhood 2 - NH2A-1	51	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-002	Neighborhood 2 - NH2A-1	50	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-003	Neighborhood 2 - NH2A-1	49	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-004	Neighborhood 2 - NH2A-1	48	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-005	Neighborhood 2 - NH2A-1	47	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-006	Neighborhood 2 - NH2A-1	46	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-007	Neighborhood 2 - NH2A-1	45	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-008	Neighborhood 2 - NH2A-1	44	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acreage	Classification	Maximum Parcel Special Tax	Maximum Parcel Tax Reduction	Special Tax to be Billed
02-11-396-009	Neighborhood 2 - NH2A-1	43	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-010	Neighborhood 2 - NH2A-1	42	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-011	Neighborhood 2 - NH2A-1	32	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-012	Neighborhood 2 - NH2A-1	33	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-013	Neighborhood 2 - NH2A-1	34	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-014	Neighborhood 2 - NH2A-1	35	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-015	Neighborhood 2 - NH2A-1	36	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-016	Neighborhood 2 - NH2A-1	37	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-017	Neighborhood 2 - NH2A-1	38	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-018	Neighborhood 2 - NH2A-1	39	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-019	Neighborhood 2 - NH2A-1	40	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-020	Neighborhood 2 - NH2A-1	41	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-021	Neighborhood 2 - NH2A-1	31	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-022	Neighborhood 2 - NH2A-1	30	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-023	Neighborhood 2 - NH2A-1	29	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-024	Neighborhood 2 - NH2A-1	28	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-025	Neighborhood 2 - NH2A-1	27	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-026	Neighborhood 2 - NH2A-1	26	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-027	Neighborhood 2 - NH2A-1	25	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-028	Neighborhood 2 - NH2A-1	24	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-029	Neighborhood 2 - NH2A-1	23	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-030	Neighborhood 2 - NH2A-1	22	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-001	Neighborhood 2 - NH2A-1	13	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-002	Neighborhood 2 - NH2A-1	14	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-003	Neighborhood 2 - NH2A-1	15	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-004	Neighborhood 2 - NH2A-1	16	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-005	Neighborhood 2 - NH2A-1	17	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-006	Neighborhood 2 - NH2A-1	18	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-007	Neighborhood 2 - NH2A-1	19	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-008	Neighborhood 2 - NH2A-1	20	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-010	Neighborhood 2 - NH2A-1	21	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-327-006	Neighborhood 2 - NH2B-1	Lot 1015	6	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-347-010	Neighborhood 2 - NH2A-2	Lot 76	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
Single Family Property Pods 3, 4, 5 and 6							
02-02-400-009	PT SE1/4 SEC 2-42-7		53	3,4,5 and 6	\$36,411.00	\$15,507.69	\$20,903.31
02-11-177-001	Neighborhood 2 - NH2B-2	Lot 114	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-177-002	Neighborhood 2 - NH2B-2	Lot 115	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-251-001	Neighborhood 2 - NH2B-2	Part of Lot 117	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-251-002	Neighborhood 2 - NH2B-2	Part of Lot 118	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-178-001	Neighborhood 2 - NH2B-2	Lot 113	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-178-002	Neighborhood 2 - NH2B-2	Lot 112	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-178-003	Neighborhood 2 - NH2B-2	Lot 111	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-178-004	Neighborhood 2 - NH2B-2	Lot 110	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-178-005	Neighborhood 2 - NH2B-2	Lot 109	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-178-006	Neighborhood 2 - NH2B-2	Lot 108	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-178-007	Neighborhood 2 - NH2B-2	Lot 107	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-178-008	Neighborhood 2 - NH2B-2	Lot 106	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-178-010	Neighborhood 2 - NH2B-2	Lot 104	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-178-011	Neighborhood 2 - NH2B-2	Lot 103	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-179-001	Neighborhood 2 - NH2B-2	Lot 129	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-179-002	Neighborhood 2 - NH2B-2	Lot 130	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-252-002	Neighborhood 2 - NH2B-2	Part of Lot 125	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acreage	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
02-11-252-001	Neighborhood 2 - NH2B-2	Part of Lot 126	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-180-004	Neighborhood 2 - NH2B-2	Part of Lot 127	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-180-005	Neighborhood 2 - NH2B-2	Part of Lot 128	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-200-003	18N860 Galligan Road (Tax Sale)	Horse Barn Parcel	20	3,4,5 and 6	\$13,740.00	\$5,851.96	\$7,888.04
02-11-200-010	PT NE1/4 SEC 11-42-7		128	3,4,5 and 6	\$87,936.00	\$37,452.54	\$50,483.46
02-11-301-008	Neighborhood 2 - NH2B-1	Lot 1021	6	3,4,5 and 6	\$4,122.00	\$1,755.59	\$2,366.41
02-11-326-004	Neighborhood 2 - NH2B-2	Lot 102	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-326-005	Neighborhood 2 - NH2B-2	Lot 101	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-326-006	Neighborhood 2 - NH2B-2	Lot 100	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-326-007	Neighborhood 2 - NH2B-2	Lot 99	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-326-008	Neighborhood 2 - NH2B-2	Lot 98	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-326-009	Neighborhood 2 - NH2B-2	Lot 97	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-326-010	Neighborhood 2 - NH2B-2	Lot 96	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-326-011	Neighborhood 2 - NH2B-2	Lot 95	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-326-021	Neighborhood 2 - NH2B-2	Outlot S	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-327-004	Neighborhood 2 - NH2B-1	Lot 1013	6	3,4,5 and 6	\$4,122.00	\$1,755.59	\$2,366.41
02-11-327-005	Neighborhood 2 - NH2B-1	Lot 1014	6	3,4,5 and 6	\$4,122.00	\$1,755.59	\$2,366.41
02-11-346-008	Neighborhood 2 - NH2B-2	Lot 131	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-346-009	Neighborhood 2 - NH2B-2	Lot 132	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-346-010	Neighborhood 2 - NH2B-2	Lot 133	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-347-007	Neighborhood 2 - NH2A-2	Lot 79	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-348-008	Neighborhood 2 - NH2A-2	Lot 64	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-349-018	Neighborhood 2 - NH2A-2	Lot 53	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-352-002	Neighborhood 2 - NH2B-1	Lot 1020	6	3,4,5 and 6	\$4,122.00	\$1,755.59	\$2,366.41
02-11-352-003	Neighborhood 2 - NH2B-1	Lot 1019	6	3,4,5 and 6	\$4,122.00	\$1,755.59	\$2,366.41
02-11-352-004	Neighborhood 2 - NH2B-1	Lot 1018	6	3,4,5 and 6	\$4,122.00	\$1,755.59	\$2,366.41
02-11-377-001	Neighborhood 2 - NH2B-1	Lot 1016	6	3,4,5 and 6	\$4,122.00	\$1,755.59	\$2,366.41
02-11-400-008	PT E1/2 OF THE SE1/4 OF SEC 11-42-7	Lot 1017	108	3,4,5 and 6	\$74,196.00	\$31,600.58	\$42,595.42
02-11-476-001	Neighborhood 3 - NH3A	Lot 44	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-476-002	Neighborhood 3 - NH3A	Part of Lot 43	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-476-003	Neighborhood 3 - NH3A	Lot 43	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-476-004	Neighborhood 3 - NH3A	Part of Lot 42	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-476-005	Neighborhood 3 - NH3A	Lot 42	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-476-006	Neighborhood 3 - NH3A	Part of Lot 41	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-476-007	Neighborhood 3 - NH3A	Lot 41	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-476-008	Neighborhood 3 - NH3A	Part of Lot 40	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-476-009	Neighborhood 3 - NH3A	Lot 40	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-476-010	Neighborhood 3 - NH3A	Part of Lot 39	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-476-011	Neighborhood 3 - NH3A	Lot 39	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-476-012	Neighborhood 3 - NH3A	Part of Lot 38	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-476-013	Neighborhood 3 - NH3A	Lot 38	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-476-014	Neighborhood 3 - NH3A	Outlot D	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-478-001	Neighborhood 3 - NH3A	Lot 24	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-478-002	Neighborhood 3 - NH3A	Lot 23	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-478-003	Neighborhood 3 - NH3A	Lot 22	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-478-004	Neighborhood 3 - NH3A	Lot 21	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-478-005	Neighborhood 3 - NH3A	Lot 20	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-478-006	Neighborhood 3 - NH3A	Lot 19	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-478-007	Neighborhood 3 - NH3A	Lot 18	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-479-001	Neighborhood 3 - NH3A	Lot 25	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-479-002	Neighborhood 3 - NH3A	Lot 26	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acreage	Classification	Maximum Parcel Special Tax	Maximum Parcel Tax Reduction	Special Tax to be Billed
02-11-479-003	Neighborhood 3 - NH3A	Lot 27	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-479-004	Neighborhood 3 - NH3A	Lot 28	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-479-005	Neighborhood 3 - NH3A	Lot 29	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-479-006	Neighborhood 3 - NH3A	Lot 30	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-479-007	Neighborhood 3 - NH3A	Lot 31	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-479-008	Neighborhood 3 - NH3A	Lot 37	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-479-009	Neighborhood 3 - NH3A	Lot 36	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-479-010	Neighborhood 3 - NH3A	Lot 35	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-479-011	Neighborhood 3 - NH3A	Lot 34	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-479-012	Neighborhood 3 - NH3A	Lot 33	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-479-013	Neighborhood 3 - NH3A	Lot 32	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-001	Neighborhood 3 - NH3A	Lot 1	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-002	Neighborhood 3 - NH3A	Lot 2	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-003	Neighborhood 3 - NH3A	Lot 3	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-004	Neighborhood 3 - NH3A	Lot 4	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-005	Neighborhood 3 - NH3A	Lot 5	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-006	Neighborhood 3 - NH3A	Lot 6	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-007	Neighborhood 3 - NH3A	Lot 7	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-008	Neighborhood 3 - NH3A	Lot 8	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-009	Neighborhood 3 - NH3A	Lot 17	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-010	Neighborhood 3 - NH3A	Lot 16	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-011	Neighborhood 3 - NH3A	Lot 15	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-012	Neighborhood 3 - NH3A	Lot 14	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-013	Neighborhood 3 - NH3A	Lot 13	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-014	Neighborhood 3 - NH3A	Lot 12	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-015	Neighborhood 3 - NH3A	Lot 11	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-016	Neighborhood 3 - NH3A	Lot 10	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-017	Neighborhood 3 - NH3A	Lot 9	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-480-018	Neighborhood 3 - NH3A	Outlot C	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-177-006	Neighborhood 2 - NH2B-3	Part of Outlot U	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-177-007	Neighborhood 2 - NH2B-3	Outlot T	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-177-008	Neighborhood 2 - NH2B-3	Lot 1004	4	3,4,5 and 6	\$2,748.00	\$1,170.39	\$1,577.61
02-11-177-009	Neighborhood 2 - NH2B-3	Lot 1005	6	3,4,5 and 6	\$4,122.00	\$1,755.59	\$2,366.41
02-11-177-010	Neighborhood 2 - NH2B-3	Lot 1006	4	3,4,5 and 6	\$2,748.00	\$1,170.39	\$1,577.61
02-11-177-011	Neighborhood 2 - NH2B-3	Lot 1007	6	3,4,5 and 6	\$4,122.00	\$1,755.59	\$2,366.41
02-11-177-012	Neighborhood 2 - NH2B-3	Lot 1008	4	3,4,5 and 6	\$2,748.00	\$1,170.39	\$1,577.61
02-11-177-013	Neighborhood 2 - NH2B-3	Lot 1009	4	3,4,5 and 6	\$2,748.00	\$1,170.39	\$1,577.61
02-11-181-001	Neighborhood 2 - NH2B-3	Lot 1002	4	3,4,5 and 6	\$2,748.00	\$1,170.39	\$1,577.61
02-11-181-002	Neighborhood 2 - NH2B-3	Lot 1003	4	3,4,5 and 6	\$2,748.00	\$1,170.39	\$1,577.61
02-11-181-003	Neighborhood 2 - NH2B-3	Lot 1001	4	3,4,5 and 6	\$2,748.00	\$1,170.39	\$1,577.61
02-11-251-003	Neighborhood 2 - NH2B-3	Lot 119	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-251-004	Neighborhood 2 - NH2B-3	Lot 120	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-252-007	Neighborhood 2 - NH2B-3	Lot 122	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-252-008	Neighborhood 2 - NH2B-3	Lot 121	1	3,4,5 and 6	\$687.00	\$292.60	\$394.40
02-11-200-015	Neighborhood 2 - NH2B-3	Part of NE1/4 SEC 11-42-7	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-252-009	Neighborhood 2 - NH2B-3	Part of Outlot U	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-401-017	Neighborhood 2 - NH2B-3	Part of Outlot U	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
Single Family Property Pods 7 and 8							
02-02-100-007	Neighborhood 9	Neighborhood 9 - Unplatted	89	7 and 8	\$67,017.00	\$28,543.00	\$38,474.00
02-02-100-008	Neighborhood 10 & 11	Neighborhood 10 & 11 - Unplatted	92	7 and 8	\$69,276.00	\$29,505.12	\$39,770.88
02-02-300-002	Neighborhood 7	Neighborhood 7 - Unplatted	81	7 and 8	\$60,993.00	\$25,977.34	\$35,015.66
02-02-300-003	Neighborhood 8 East & 7	Neighborhood 8 East & 7 - Unplatted	94	7 and 8	\$70,782.00	\$30,146.54	\$40,635.46

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acreage	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
02-02-300-004	Neighborhood 8 West & 7	Neighborhood 8 West & 7 - Unplatted	43	7 and 8	\$32,379.00	\$13,790.44	\$18,588.56
02-11-100-010	Neighborhood 6	Neighborhood 6 - Unplatted	73	7 and 8	\$54,969.00	\$23,411.67	\$31,557.33
Total			1,243.56		\$696,356.12	\$296,582.84	\$399,773.28