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**VILLAGE OF GILBERTS**

**KANE COUNTY**

**STATE OF ILLINOIS**

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**ORDINANCE NUMBER 26-2024**

**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)**

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

December 3, 2024

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Published in pamphlet form by authority of the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois this 3<sup>rd</sup> day of December, 2024.

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**ORDINANCE NO. 26-2024**

**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, 2024 the Village had on deposit \$12 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 \$1,954 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 2024 dated November 6, 2024 (the “Levy Year 2024 Special Tax Report”); and

**WHEREAS**, the Levy Year 2024 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 2024 by Section 6 of said Bond Ordinance in the amount of \$586,637.28 be abated in part in the amount of \$155,949.00 to take into account prepayments, producing a net levy in the amount of \$430,688.28 for levy year 2024, to be collected in 2025 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 2024 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 \$155,949.00 thereby producing a net levy in the amount of \$430,688.20 for 2024.

Section 2. Of the levy of \$586,637.28 of Special Taxes levied for calendar year 2024, pursuant to the Bond Ordinance, all of such Special Tax to be collected by the County is hereby abated resulting in a 2024 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.

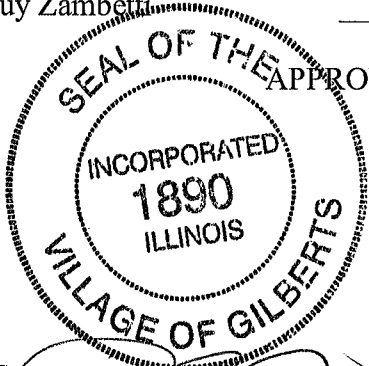
Section 4. That this Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet form, in the manner provide by law.

PASSED THIS 3<sup>RD</sup> DAY OF DECEMBER, 2024 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				

APPROVED this 3<sup>rd</sup> day of December, 2024.

(SEAL)



*[Signature]*  
 \_\_\_\_\_  
 Guy Zambetti, Village President

ATTEST:

*[Signature]*  
 \_\_\_\_\_  
 Lynda Lange, Village Clerk

Published:

12/3/24  
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Exhibit A



Appendix A  
 Village of Gilbert  
 Special Service Area Number 24  
 (The Conservancy Project)  
 Levy Year 2024 / Collection Year 2025

Parcel Identification Number	Use	Neighborhood	Parcel / Lot / Description	Number of Units/Acreage	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
<b>Commercial Property:</b>								
02-02-100-007	COMM	Neighborhood 9	Commercial Portion	7.5	Comm	\$4,515.00	\$1,841.23	\$2,673.77
02-02-100-008	COMM	Neighborhood 10 & 11	Commercial Portion	19.06	Comm	\$11,474.12	\$4,679.17	\$6,794.95
<b>Exempt Property:</b>								
02-11-100-010	PUBLIC	N/A		0	Exempt	N/A	N/A	N/A
02-11-296-001	PUBLIC	N/A	Por 1022	0	Exempt	N/A	N/A	N/A
02-11-350-007	PUBLIC	N/A	Por 1023	0	Exempt	N/A	N/A	N/A
02-11-401-001	PUBLIC	N/A	Por 1022	0	Exempt	N/A	N/A	N/A
02-11-401-008	PUBLIC	N/A	Por 1022	0	Exempt	N/A	N/A	N/A
02-11-401-015	PUBLIC	N/A	Por 1022	0	Exempt	N/A	N/A	N/A
02-11-401-016	PUBLIC	N/A	1021	0	Exempt	N/A	N/A	N/A
02-11-404-010	PUBLIC	N/A	Por 1023	0	Exempt	N/A	N/A	N/A
02-11-425-001	PUBLIC	N/A	1019	0	Exempt	N/A	N/A	N/A
02-11-425-010	PUBLIC	N/A	1020	0	Exempt	N/A	N/A	N/A
02-11-475-001	PUBLIC	N/A	Por 1019	0	Exempt	N/A	N/A	N/A
02-11-475-012	PUBLIC	N/A	1018	0	Exempt	N/A	N/A	N/A
02-11-475-013	PUBLIC	N/A	H	0	Exempt	N/A	N/A	N/A
02-11-399-009	PUBLIC	N/A		0	Exempt	N/A	N/A	N/A
02-11-399-012	PUBLIC	N/A	Outlot B	0	Exempt	N/A	N/A	N/A
02-02-400-007	PUBLIC	Neighborhood 4		0	Exempt	N/A	N/A	N/A
02-11-100-012	PUBLIC	N/A	Outlot K	0	Exempt	N/A	N/A	N/A
02-11-300-013	PUBLIC	N/A	Outlot L	0	Exempt	N/A	N/A	N/A
02-11-300-012	PUBLIC	N/A	Outlot M	0	Exempt	N/A	N/A	N/A
02-11-300-011	PUBLIC	N/A	Outlots N, O, and P	0	Exempt	N/A	N/A	N/A
02-11-176-001	PUBLIC	N/A	Outlot Q	0	Exempt	N/A	N/A	N/A
02-11-327-007	PUBLIC	N/A	Outlot R	0	Exempt	N/A	N/A	N/A
02-11-399-011	PUBLIC	N/A	Outlot B1 and B2	0	Exempt	N/A	N/A	N/A
<b>Prepaid Property</b>								
02-11-296-002	PUBLIC	Neighborhood 1	Por 518	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-001	SFD	Neighborhood 1	Por 521	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-002	SFD	Neighborhood 1	Por 522	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-003	SFD	Neighborhood 1	Por 523	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-004	SFD	Neighborhood 1	524	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-001	SFD	Neighborhood 1	525	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-002	SFD	Neighborhood 1	526	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-003	SFD	Neighborhood 1	527	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-004	SFD	Neighborhood 1	528	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-005	SFD	Neighborhood 1	529	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-006	SFD	Neighborhood 1	530	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-007	SFD	Neighborhood 1	531	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-008	SFD	Neighborhood 1	532	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-009	SFD	Neighborhood 1	533	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-001	SFD	Neighborhood 1	Por 539	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-002	SFD	Neighborhood 1	Por 538	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-003	SFD	Neighborhood 1	Por 537	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-004	SFD	Neighborhood 1	Por 536	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-005	SFD	Neighborhood 1	535	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-002	SFD	Neighborhood 1	Por 518	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-003	SFD	Neighborhood 1	517	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-004	SFD	Neighborhood 1	516	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-005	SFD	Neighborhood 1	515	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-006	SFD	Neighborhood 1	514	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-007	SFD	Neighborhood 1	513	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-009	SFD	Neighborhood 1	512	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-010	SFD	Neighborhood 1	511	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-011	SFD	Neighborhood 1	510	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-012	SFD	Neighborhood 1	509	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-001	SFD	Neighborhood 1	519	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-002	SFD	Neighborhood 1	520	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-003	SFD	Neighborhood 1	Por 521	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-004	SFD	Neighborhood 1	Por 522	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-005	SFD	Neighborhood 1	Por 523	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-001	SFD	Neighborhood 1	544	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-002	SFD	Neighborhood 1	543	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-003	SFD	Neighborhood 1	542	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-004	SFD	Neighborhood 1	541	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-005	SFD	Neighborhood 1	540	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-006	SFD	Neighborhood 1	545	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-007	SFD	Neighborhood 1	546	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-008	SFD	Neighborhood 1	547	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-009	SFD	Neighborhood 1	548	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-001	SFD	Neighborhood 1	Por 539	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-002	SFD	Neighborhood 1	Por 538	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-003	SFD	Neighborhood 1	Por 537	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-004	SFD	Neighborhood 1	Por 536	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-005	SFD	Neighborhood 1	549	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-006	SFD	Neighborhood 1	550	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-007	SFD	Neighborhood 1	551	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-008	SFD	Neighborhood 1	552	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-009	SFD	Neighborhood 1	553	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-001	SFD	Neighborhood 1	563	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-002	SFD	Neighborhood 1	562	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-003	SFD	Neighborhood 1	561	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-004	SFD	Neighborhood 1	560	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-005	SFD	Neighborhood 1	559	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-006	SFD	Neighborhood 1	558	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-007	SFD	Neighborhood 1	557	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-008	SFD	Neighborhood 1	556	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-009	SFD	Neighborhood 1	555	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-010	SFD	Neighborhood 1	554	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-011	SFD	Neighborhood 1	564	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-012	SFD	Neighborhood 1	565	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-013	SFD	Neighborhood 1	566	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-014	SFD	Neighborhood 1	567	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-015	SFD	Neighborhood 1	568	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-016	SFD	Neighborhood 1	569	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-017	SFD	Neighborhood 1	570	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-018	SFD	Neighborhood 1	571	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-019	SFD	Neighborhood 1	572	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-003	SFD	Neighborhood 1	505	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-004	SFD	Neighborhood 1	504	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-005	SFD	Neighborhood 1	503	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-006	SFD	Neighborhood 1	502	1	Prepaid	Prepaid	Prepaid	Prepaid









02-11-429-021	SFD	Neighborhood 3 - NH3B	Lot 136	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-429-022	SFD	Neighborhood 3 - NH3B	Outlot H	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-476-015	SFD	Neighborhood 3 - NH3B	Lot 49	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-476-016	SFD	Neighborhood 3 - NH3B	Lot 48	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-476-017	SFD	Neighborhood 3 - NH3B	Lot 47	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-476-018	SFD	Neighborhood 3 - NH3B	Lot 46	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-476-019	SFD	Neighborhood 3 - NH3B	Lot 45	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-476-020	SFD	Neighborhood 3 - NH3B	Outlot E	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-477-001	SFD	Neighborhood 3 - NH3B	Outlot G	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-477-002	SFD	Neighborhood 3 - NH3B	Lot 89	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-477-003	SFD	Neighborhood 3 - NH3B	Lot 90	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-477-004	SFD	Neighborhood 3 - NH3B	Lot 91	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-477-005	SFD	Neighborhood 3 - NH3B	Lot 92	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-477-006	SFD	Neighborhood 3 - NH3B	Lot 93	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-477-007	SFD	Neighborhood 3 - NH3B	Lot 94	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-477-008	SFD	Neighborhood 3 - NH3B	Lot 95	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-477-009	SFD	Neighborhood 3 - NH3B	Lot 100	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-477-010	SFD	Neighborhood 3 - NH3B	Lot 99	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-477-011	SFD	Neighborhood 3 - NH3B	Lot 98	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-477-012	SFD	Neighborhood 3 - NH3B	Lot 97	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-477-013	SFD	Neighborhood 3 - NH3B	Lot 96	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-478-008	SFD	Neighborhood 3 - NH3B	Lot 152	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-478-009	SFD	Neighborhood 3 - NH3B	Lot 151	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-478-010	SFD	Neighborhood 3 - NH3B	Lot 150	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-478-011	SFD	Neighborhood 3 - NH3B	Lot 149	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-478-012	SFD	Neighborhood 3 - NH3B	Lot 148	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-478-013	SFD	Neighborhood 3 - NH3B	Lot 147	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-478-014	SFD	Neighborhood 3 - NH3B	Lot 146	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-480-019	SFD	Neighborhood 3 - NH3B	Lot 137	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-480-020	SFD	Neighborhood 3 - NH3B	Lot 138	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-480-021	SFD	Neighborhood 3 - NH3B	Lot 139	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-480-022	SFD	Neighborhood 3 - NH3B	Lot 140	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-480-023	SFD	Neighborhood 3 - NH3B	Lot 141	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-480-024	SFD	Neighborhood 3 - NH3B	Lot 142	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-480-025	SFD	Neighborhood 3 - NH3B	Lot 143	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-480-026	SFD	Neighborhood 3 - NH3B	Lot 144	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
02-11-480-027	SFD	Neighborhood 3 - NH3B	Lot 145	1	3,4,5 and 6	\$687.00	\$280.16	\$406.84
<b>Single Family Property Pods 7 and 8</b>								
02-02-100-007	SFD	Neighborhood 9	Neighborhood 9 - Unplatted	89	7 and 8	\$67,017.00	\$27,329.69	\$39,687.31
02-02-100-008	SFD	Neighborhood 10 & 11	Neighborhood 10 & 11 - Unplatted	92	7 and 8	\$69,276.00	\$28,250.91	\$41,025.09
02-02-300-002	SFD	Neighborhood 7	Neighborhood 7 - Unplatted	81	7 and 8	\$60,593.00	\$24,873.09	\$36,119.91
02-02-300-003	SFD	Neighborhood 8 East & 7	Neighborhood 8 East & 7 - Unplatted	94	7 and 8	\$70,782.00	\$28,865.06	\$41,916.94
02-02-300-004	SFD	Neighborhood 8 West & 7	Neighborhood 8 West & 7 - Unplatted	43	7 and 8	\$32,379.00	\$13,204.23	\$19,174.77
02-11-100-010	SFD	Neighborhood 6	Neighborhood 6 - Unplatted	73	7 and 8	\$54,969.00	\$22,416.48	\$32,552.52
<b>Total</b>				<b>1243.56</b>		<b>\$727,271.12</b>	<b>\$296,582.84</b>	<b>\$430,688.28</b>