
VILLAGE OF GILBERTS

KANE COUNTY

STATE OF ILLINOIS

ORDINANCE NUMBER 27-2024

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

December 3, 2024

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

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**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 Twenty-Five; 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 2024 dated November 8, 2024 (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 2024 is \$819,071 ; 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 2024 calendar year levy of \$819,076.20; and

WHEREAS, the Consultant has further determined that the aggregate Maximum Parcel Special Taxes levied for 2024 as adjusted may not exceed \$\$1,697,045 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, 2026, 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, 2026. 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 \$1,926,082 be abated in part, producing a net levy in the amount of \$819,076.20 for 2024, 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 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-Five be abated in part, in the amount of \$1,107,005.80 thereby producing a net levy in the amount of \$819,076.20 for 2024 in accordance with the Levy Year 2024 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 2024 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 2024 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 2024 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 3rd 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 3rd day of December, 2024.

[Signature]

 Guy Zambetti, Village President

ATTEST: *[Signature]*

 Lynda Lange, Village Clerk

Published: 12/3/24

ATTACHMENT A

Appendix A
 Village of Gilberts
 Special Service Area Number 25
 (The Conservancy Project)
 Levy Year 2024 / Collection Year 2025

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acres	Land Use Class	Development Status	Maximum Parcel Special Tax	Adjusted Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Billied
Commercial Property:									
02-02-100-007	Neighborhood 9	Commercial Portion	7.5	Class 2	Undeveloped	\$12,891.42	\$11,106.83	\$5,746.13	\$5,350.70
02-02-100-008	Neighborhood 10 & 11	Commercial Portion	19.06	Class 2	Undeveloped	\$32,761.41	\$28,226.14	\$14,602.80	\$13,625.34
Exempt Property:									
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	\$0.00	\$0.00	\$0.00	\$0.00
02-11-399-012	N/A		0	Exempt	Exempt	\$0.00	\$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
02-11-337-007	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:									
02-11-346-005	Neighborhood 2 - NH2A-2	Lot 72	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-347-003	Neighborhood 2 - NH2A-2	Lot 83	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-348-006	Neighborhood 2 - NH2A-2	Lot 66	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-402-007	Neighborhood 2 - NH2A-2	Part of Lot 66	0	Class 1	Developed	\$0.00	\$0.00	\$0.00	\$0.00
02-11-346-006	Neighborhood 2 - NH2A-2	Lot 73	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-349-016	Neighborhood 2 - NH2A-2	Lot 53	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-349-015	Neighborhood 2 - NH2A-2	Lot 58	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-348-007	Neighborhood 2 - NH2A-2	Lot 58	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-402-008	Neighborhood 2 - NH2A-2	Part of Lot 65	0	Class 1	Developed	\$0.00	\$0.00	\$0.00	\$0.00
02-11-349-010	Neighborhood 2 - NH2A-2	Lot 61	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-348-009	Neighborhood 2 - NH2A-2	Lot 63	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-347-006	Neighborhood 2 - NH2A-2	Lot 80	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-347-005	Neighborhood 2 - NH2A-2	Lot 81	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-349-015	Neighborhood 2 - NH2A-2	Lot 56	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-349-014	Neighborhood 2 - NH2A-2	Lot 57	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-347-004	Neighborhood 2 - NH2A-2	Lot 82	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-347-002	Neighborhood 2 - NH2A-2	Lot 84	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-348-017	Neighborhood 2 - NH2A-2	Lot 84	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-348-005	Neighborhood 2 - NH2A-2	Lot 67	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-402-006	Neighborhood 2 - NH2A-2	Part of Lot 67	0	Class 1	Developed	\$0.00	\$0.00	\$0.00	\$0.00
02-11-346-002	Neighborhood 2 - NH2A-2	Lot 69	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-347-001	Neighborhood 2 - NH2A-2	Lot 85	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-347-008	Neighborhood 2 - NH2A-2	Lot 78	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-346-019	Neighborhood 2 - NH2A-2	Lot 52	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-346-007	Neighborhood 2 - NH2A-2	Lot 74	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-348-010	Neighborhood 2 - NH2A-2	Lot 62	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-346-001	Neighborhood 2 - NH2A-2	Lot 68	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-406-001	Neighborhood 2 - NH2A-2	Part of Lot 68	0	Class 1	Developed	\$0.00	\$0.00	\$0.00	\$0.00
02-11-346-003	Neighborhood 2 - NH2A-2	Lot 70	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-346-004	Neighborhood 2 - NH2A-2	Lot 59	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-349-012	Neighborhood 2 - NH2A-2	Lot 60	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-349-011	Neighborhood 2 - NH2A-2	Lot 75	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-347-009	Neighborhood 2 - NH2A-2	Lot 77	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-480-001	Neighborhood 3 - NH3A	Lot 1	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-480-002	Neighborhood 3 - NH3A	Lot 2	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-480-003	Neighborhood 3 - NH3A	Lot 3	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-395-002	Neighborhood 2 - NH2A-1	Lot 1	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-395-003	Neighborhood 2 - NH2A-1	Lot 2	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-395-004	Neighborhood 2 - NH2A-1	Lot 3	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-395-005	Neighborhood 2 - NH2A-1	Lot 4	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60
02-11-395-006	Neighborhood 2 - NH2A-1	Lot 5	1	Class 1	Developed	\$1,718.86	\$1,718.86	\$389.26	\$329.60

02-11-395-007	Neighborhood 2 - NH2A-1	Lot 6	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-395-008	Neighborhood 2 - NH2A-1	Lot 7	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-395-009	Neighborhood 2 - NH2A-1	Lot 8	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-395-010	Neighborhood 2 - NH2A-1	Lot 9	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-395-011	Neighborhood 2 - NH2A-1	Lot 10	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-395-012	Neighborhood 2 - NH2A-1	Lot 11	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-395-013	Neighborhood 2 - NH2A-1	Lot 12	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-001	Neighborhood 2 - NH2A-1	Lot 51	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-002	Neighborhood 2 - NH2A-1	Lot 50	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-003	Neighborhood 2 - NH2A-1	Lot 49	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-004	Neighborhood 2 - NH2A-1	Lot 48	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-005	Neighborhood 2 - NH2A-1	Lot 47	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-006	Neighborhood 2 - NH2A-1	Lot 46	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-007	Neighborhood 2 - NH2A-1	Lot 45	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-008	Neighborhood 2 - NH2A-1	Lot 44	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-009	Neighborhood 2 - NH2A-1	Lot 43	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-010	Neighborhood 2 - NH2A-1	Lot 42	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-011	Neighborhood 2 - NH2A-1	Lot 52	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-012	Neighborhood 2 - NH2A-1	Lot 53	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-013	Neighborhood 2 - NH2A-1	Lot 34	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-014	Neighborhood 2 - NH2A-1	Lot 35	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-015	Neighborhood 2 - NH2A-1	Lot 36	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-016	Neighborhood 2 - NH2A-1	Lot 37	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-017	Neighborhood 2 - NH2A-1	Lot 38	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-018	Neighborhood 2 - NH2A-1	Lot 39	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-019	Neighborhood 2 - NH2A-1	Lot 40	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-396-020	Neighborhood 2 - NH2A-1	Lot 41	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-451-021	Neighborhood 2 - NH2A-1	Lot 31	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-451-022	Neighborhood 2 - NH2A-1	Lot 30	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-451-023	Neighborhood 2 - NH2A-1	Lot 29	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-451-024	Neighborhood 2 - NH2A-1	Lot 28	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-451-025	Neighborhood 2 - NH2A-1	Lot 27	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-451-026	Neighborhood 2 - NH2A-1	Lot 26	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-451-027	Neighborhood 2 - NH2A-1	Lot 25	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-451-028	Neighborhood 2 - NH2A-1	Lot 24	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-451-029	Neighborhood 2 - NH2A-1	Lot 23	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-451-030	Neighborhood 2 - NH2A-1	Lot 22	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-399-001	Neighborhood 2 - NH2A-1	Lot 13	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-399-002	Neighborhood 2 - NH2A-1	Lot 14	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-399-003	Neighborhood 2 - NH2A-1	Lot 15	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-399-004	Neighborhood 2 - NH2A-1	Lot 16	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-399-005	Neighborhood 2 - NH2A-1	Lot 17	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-399-006	Neighborhood 2 - NH2A-1	Lot 18	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-399-007	Neighborhood 2 - NH2A-1	Lot 19	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-399-008	Neighborhood 2 - NH2A-1	Lot 20	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-399-010	Neighborhood 2 - NH2A-2	Lot 21	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-347-010	Neighborhood 2 - NH2A-2	Lot 76	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-327-006	Neighborhood 2 - NH2B-1	Lot 1015	Class 1	Developed	\$10,313.14	\$10,313.14	\$5,335.56	\$4,977.60
02-11-326-011	Neighborhood 2 - NH2B-1	Lot 95	Class 1	Developed	\$10,313.14	\$10,313.14	\$5,335.56	\$4,977.60
02-11-327-005	Neighborhood 2 - NH2B-1	Lot 1014	Class 1	Developed	\$10,313.14	\$10,313.14	\$5,335.56	\$4,977.60
02-11-380-006	Neighborhood 2 - NH2B-2	Part of Lot 126	Class 1	Developed	\$5,156.57	\$5,156.57	\$2,667.78	\$2,488.80
02-11-326-010	Neighborhood 2 - NH2B-2	Part of Lot 128	Class 1	Developed	\$5,156.57	\$5,156.57	\$2,667.78	\$2,488.80
02-02-400-009	PT SBL/4 SEC 2-42-7	Part of Lot 117	Class 1	Underdeveloped	\$91,099.40	\$91,099.40	\$40,605.95	\$37,882.28
02-11-251-001	Neighborhood 2 - NH2B-2	Part of Lot 118	Class 1	Underdeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-11-251-002	Neighborhood 2 - NH2B-2	Part of Lot 119	Class 1	Underdeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-11-180-004	Neighborhood 2 - NH2B-2	Part of Lot 127	Class 1	Underdeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-11-200-003	Neighborhood 2 - NH2B-2	Part of Lot 128	Class 1	Underdeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-11-180-005	Neighborhood 2 - NH2B-2	Part of Lot 128	Class 1	Underdeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-11-200-010	181860 Gallien Road (Trac Sale) PT NE 1/4 SEC 11-42-7	Home Barn Parcel	Class 1	Underdeveloped	\$54,577.13	\$54,577.13	\$29,618.20	\$14,295.20
02-11-326-007	Neighborhood 2 - NH2B-2	Lot 99	Class 1	Underdeveloped	\$220,013.65	\$220,013.65	\$189,556.48	\$91,489.28
02-11-326-008	Neighborhood 2 - NH2B-2	Lot 98	Class 1	Underdeveloped	\$1,718.86	\$1,718.86	\$714.76	\$714.76
02-11-326-009	Neighborhood 2 - NH2B-2	Lot 97	Class 1	Underdeveloped	\$1,718.86	\$1,718.86	\$714.76	\$714.76
02-11-326-010	Neighborhood 2 - NH2B-2	Lot 96	Class 1	Underdeveloped	\$1,718.86	\$1,718.86	\$714.76	\$714.76
02-11-327-004	Neighborhood 2 - NH2B-2	Outlet S	Class 1	Underdeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-11-348-008	Neighborhood 2 - NH2A-2	Lot 1013	Class 1	Underdeveloped	\$10,515.14	\$10,515.14	\$4,996.90	\$4,288.56
02-11-348-018	Neighborhood 2 - NH2A-2	Lot 55	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-352-018	Neighborhood 2 - NH2A-2	Lot 64	Class 1	Developed	\$1,718.86	\$1,718.86	\$889.26	\$829.60
02-11-352-004	Neighborhood 2 - NH2B-1	Lot 1018	Class 1	Underdeveloped	\$10,515.14	\$10,515.14	\$4,996.90	\$4,288.56
02-11-371-001	Neighborhood 2 - NH2B-1	Lot 1016	Class 1	Underdeveloped	\$10,515.14	\$10,515.14	\$4,996.90	\$4,288.56
02-11-371-002	Neighborhood 2 - NH2B-1	Lot 1017	Class 1	Underdeveloped	\$10,515.14	\$10,515.14	\$4,996.90	\$4,288.56
02-11-476-001	Neighborhood 2 - NH2B-1	Lot 44	Class 1	Underdeveloped	\$1,718.86	\$1,718.86	\$714.76	\$714.76

02-11-429-007	Neighborhood 3 - NEHB	Lot 122	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-429-008	Neighborhood 3 - NEHB	Lot 123	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-429-009	Neighborhood 3 - NEHB	Lot 124	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-429-010	Neighborhood 3 - NEHB	Lot 125	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-429-011	Neighborhood 3 - NEHB	Lot 126	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-429-012	Neighborhood 3 - NEHB	Lot 127	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-429-013	Neighborhood 3 - NEHB	Lot 128	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-429-014	Neighborhood 3 - NEHB	Lot 129	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-429-015	Neighborhood 3 - NEHB	Lot 130	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-429-016	Neighborhood 3 - NEHB	Lot 131	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-429-017	Neighborhood 3 - NEHB	Lot 132	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-429-018	Neighborhood 3 - NEHB	Lot 133	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-429-019	Neighborhood 3 - NEHB	Lot 134	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-429-020	Neighborhood 3 - NEHB	Lot 135	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-429-021	Neighborhood 3 - NEHB	Lot 136	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-429-022	Neighborhood 3 - NEHB	Outlot H	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-11-476-015	Neighborhood 3 - NEHB	Lot 49	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-476-016	Neighborhood 3 - NEHB	Lot 48	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-476-017	Neighborhood 3 - NEHB	Lot 47	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-476-018	Neighborhood 3 - NEHB	Lot 46	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-476-019	Neighborhood 3 - NEHB	Lot 45	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-476-020	Neighborhood 3 - NEHB	Outlot E	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-11-477-001	Neighborhood 3 - NEHB	Outlot G	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-11-477-002	Neighborhood 3 - NEHB	Lot 89	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-477-003	Neighborhood 3 - NEHB	Lot 90	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-477-004	Neighborhood 3 - NEHB	Lot 91	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-477-005	Neighborhood 3 - NEHB	Lot 92	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-477-006	Neighborhood 3 - NEHB	Lot 93	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-477-007	Neighborhood 3 - NEHB	Lot 94	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-477-008	Neighborhood 3 - NEHB	Lot 95	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-477-009	Neighborhood 3 - NEHB	Lot 96	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-477-010	Neighborhood 3 - NEHB	Lot 97	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-477-011	Neighborhood 3 - NEHB	Lot 98	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-477-012	Neighborhood 3 - NEHB	Lot 99	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-477-013	Neighborhood 3 - NEHB	Lot 97	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-478-008	Neighborhood 3 - NEHB	Lot 152	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-478-009	Neighborhood 3 - NEHB	Lot 151	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-478-010	Neighborhood 3 - NEHB	Lot 150	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-478-011	Neighborhood 3 - NEHB	Lot 149	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-478-012	Neighborhood 3 - NEHB	Lot 148	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-478-013	Neighborhood 3 - NEHB	Lot 147	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-478-014	Neighborhood 3 - NEHB	Lot 146	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-480-019	Neighborhood 3 - NEHB	Lot 137	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-480-020	Neighborhood 3 - NEHB	Lot 139	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-480-021	Neighborhood 3 - NEHB	Lot 140	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-480-022	Neighborhood 3 - NEHB	Lot 141	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-480-023	Neighborhood 3 - NEHB	Lot 142	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-480-024	Neighborhood 3 - NEHB	Lot 145	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-480-025	Neighborhood 3 - NEHB	Lot 144	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-480-026	Neighborhood 3 - NEHB	Lot 145	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-11-480-027	Neighborhood 3 - NEHB	Lot 145	Class 1	Undeveloped	\$1,718.86	\$1,480.91	\$766.15	\$714.76
02-02-100-007	Neighborhood 9 - Upland	Neighborhood 9 - Upland	Class 1	Undeveloped	\$152,978.24	\$131,800.99	\$68,187.55	\$65,615.64
02-02-100-008	Neighborhood 7 - Upland	Neighborhood 10 & 11	Class 1	Undeveloped	\$158,134.81	\$136,243.72	\$70,485.80	\$67,577.92
02-02-300-002	Neighborhood 8 East & 7 - Upland	Neighborhood 7 - Upland	Class 1	Undeveloped	\$139,227.39	\$119,953.71	\$62,058.15	\$57,895.56
02-02-300-003	Neighborhood 8 West & 7 - Upland	Neighborhood 8 East & 7 - Upland	Class 1	Undeveloped	\$161,572.52	\$139,205.54	\$72,018.10	\$67,187.44
02-11-100-010	Neighborhood 6 - Upland	Neighborhood 6 - Upland	Class 1	Undeveloped	\$75,910.84	\$56,679.13	\$29,944.45	\$30,734.68
Total			1,120.56		\$1,926,082.84	\$1,697,044.61	\$877,968.41	\$819,076.20