
VILLAGE OF GILBERTS

KANE COUNTY

STATE OF ILLINOIS

ORDINANCE NUMBER 28-2018

**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**

The 18 of December, 2018

Published in pamphlet form by authority of the President and Board of Trustees of the Village of
Gilberts, Kane County, Illinois this 18 day of December, 2018.

ORDINANCE NO. 28-2018

**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, 2018 the Village had on deposit \$139,823 of available moneys in the Bond and Interest Fund established pursuant to that certain Trust Indenture dated May 30, 2014 (the “Indenture”) pursuant to which the Bonds were issued, and further that the Village had on deposit \$1,847 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 2018 dated December 13, 2018 (the “Levy Year 2018 Special Tax Roll”); and

WHEREAS, the Levy Year 2018 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 2018 by Section 6 of said Bond Ordinance in the

amount of \$586,637.28 be abated in part in the amount of \$84,501.00 to take into account prepayments, producing a net levy in the amount of \$502,136.28 for levy year 2018, to be collected in 2019 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 2018 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 \$84,501.00, thereby producing a net levy in the amount of \$502,136.28 for 2018.

Section 2. Of the net levy of \$502,136.28 of Special Taxes levied for calendar year 2018, pursuant to the Bond Ordinance, all of such Special Tax to be collected by the County is hereby abated resulting in a 2018 calendar year levy through the County of \$0. 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 16 DAY OF DECEMBER, 2018 BY ROLL CALL VOTE AS FOLLOWS:

	Ayes	Nays	Absent	Abstain
Trustee Jeanne Allen	✓	_____	_____	_____
Trustee Dan Corbett	✓	_____	_____	_____
Trustee Nancy Farrell	✓	_____	_____	_____
Trustee Louis Hacker	_____	_____	✓	_____
Trustee Elissa Kojzarek	✓	_____	_____	_____
Trustee Guy Zambetti	✓	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____



APPROVED this 18 day of Dec, 2018

Rick Zirk, Village President

ATTEST: Courtney Nicholas
Courtney Nicholas, Village Clerk

Published: December 19, 2018

Exhibit A

Appendix A

**Village of Gilberts
Special Service Area Number 24
(The Conservancy Project)
Levy Year 2018 / Collection Year 2019**

Parcel Identification Number	Use	Neighborhood	Number of Units/ Acreage	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
Commercial Property							
02-02-100-007	COMM	Neighborhood 9	4.82	Comm	\$2,904.55	\$659.79	\$2,244.76
02-02-100-008	COMM	Neighborhood 10 & 11	36.82	Comm	\$22,162.73	\$5,034.45	\$17,128.28
Exempt Property							
02-11-100-010	PUBLIC	N/A	0	Exempt	N/A	N/A	N/A
02-11-200-007	PUBLIC	N/A	0	Exempt	N/A	N/A	N/A
02-11-296-001	PUBLIC	N/A	0	Exempt	N/A	N/A	N/A
02-11-350-007	PUBLIC	N/A	0	Exempt	N/A	N/A	N/A
02-11-401-001	PUBLIC	N/A	0	Exempt	N/A	N/A	N/A
02-11-401-008	PUBLIC	N/A	0	Exempt	N/A	N/A	N/A
02-11-401-015	PUBLIC	N/A	0	Exempt	N/A	N/A	N/A
02-11-401-016	PUBLIC	N/A	0	Exempt	N/A	N/A	N/A
02-11-404-010	PUBLIC	N/A	0	Exempt	N/A	N/A	N/A
02-11-425-001	PUBLIC	N/A	0	Exempt	N/A	N/A	N/A
02-11-425-010	PUBLIC	N/A	0	Exempt	N/A	N/A	N/A
02-11-475-001	PUBLIC	N/A	0	Exempt	N/A	N/A	N/A
02-11-475-012	PUBLIC	N/A	0	Exempt	N/A	N/A	N/A
02-11-475-013	PUBLIC	N/A	0	Exempt	N/A	N/A	N/A
02-11-395-001	PUBLIC	N/A	0	Exempt	N/A	N/A	N/A
02-11-399-011	PUBLIC	N/A	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	0	Exempt	N/A	N/A	N/A
Prepaid Property							
02-11-296-002	PUBLIC	Neighborhood 1	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-001	SFD	Neighborhood 1	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-002	SFD	Neighborhood 1	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-003	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-004	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-001	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-002	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-003	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-004	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-005	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-006	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-007	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-008	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-009	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-001	SFD	Neighborhood 1	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-002	SFD	Neighborhood 1	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-003	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-004	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-005	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-002	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-003	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-004	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-005	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-006	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-007	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-009	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-010	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-011	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-012	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-001	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-002	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-003	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-004	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-005	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-001	SFD	Neighborhood 1	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-002	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-003	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-004	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-005	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-006	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-007	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-008	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-009	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid

Parcel Identification Number	Use	Neighborhood	Number of Units/ Acreage	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
02-11-452-012	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-013	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-014	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-015	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-016	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-018	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-002	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-003	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-004	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-005	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-006	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-007	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-009	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-010	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-011	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-006	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-013	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-002	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-020	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-017	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-019	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-008	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-010	SFD	Neighborhood 1	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-014	SFD	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
Single Family Property Pods 3, 4, 5 and 6							
02-02-400-002	SFD	Neighborhood 4 & 5	23	3,4,5 and 6	\$15,801.00	\$3,589.33	\$12,211.67
02-11-100-003	SFD	Neighborhood 2	23	3,4,5 and 6	\$15,801.00	\$3,589.33	\$12,211.67
02-11-200-001	SFD	Neighborhood 4 & 5	128	3,4,5 and 6	\$87,936.00	\$19,975.40	\$67,960.60
02-11-200-003	SFD	Neighborhoods 2 and 4 & 5	42	3,4,5 and 6	\$28,854.00	\$6,554.43	\$22,299.57
02-11-200-005	SFD	Neighborhood 4 & 5	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-326-001	SFD	Neighborhood 2	86	3,4,5 and 6	\$59,082.00	\$13,420.97	\$45,661.03
02-11-395-002	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-395-003	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-395-004	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-395-005	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-395-006	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-395-007	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-395-008	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-395-009	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-395-010	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-395-011	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-395-012	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-395-013	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-001	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-002	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-003	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-004	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-005	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-006	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-007	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-008	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-009	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-010	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-011	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-012	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-013	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-014	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-015	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-016	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-017	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-018	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-019	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-396-020	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-451-021	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-451-022	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-451-023	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-451-024	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-451-025	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-451-026	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-451-027	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-451-028	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-451-029	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-451-030	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-399-001	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94

Parcel Identification Number	Use	Neighborhood	Number of Units/ Acreage	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
02-11-399-002	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-399-003	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-399-004	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-399-005	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-399-006	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-399-007	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-399-008	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-400-003	SFD	Neighborhood 2	2	3,4,5 and 6	\$1,374.00	\$312.12	\$1,061.88
02-11-399-010	SFD	Neighborhood 2	1	3,4,5 and 6	\$687.00	\$156.06	\$530.94
02-11-400-005	SFD	Neighborhood 3	152	3,4,5 and 6	\$104,424.00	\$23,720.79	\$80,703.21
Single Family Property Pods 7 and 8							
02-02-100-007	SFD	Neighborhood 9	79	7 and 8	\$59,487.00	\$13,512.97	\$45,974.03
02-02-100-008	SFD	Neighborhood 10 & 11	78	7 and 8	\$58,734.00	\$13,341.92	\$45,392.08
02-02-300-002	SFD	Neighborhood 7	61	7 and 8	\$45,933.00	\$10,434.07	\$35,498.93
02-02-300-003	SFD	Neighborhood 8 East & 7	52	7 and 8	\$39,156.00	\$8,894.61	\$30,261.39
02-02-300-004	SFD	Neighborhood 8 West & 7	49	7 and 8	\$36,897.00	\$8,381.46	\$28,515.54
02-11-100-010	SFD	Neighborhood 6	48	7 and 8	\$36,144.00	\$8,210.41	\$27,933.59
Total			1,038.64		\$649,727.28	\$147,591.00	\$502,136.28