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**VILLAGE OF GILBERTS**

**KANE COUNTY**

**STATE OF ILLINOIS**

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**ORDINANCE NUMBER 25-2017**

**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**

The \_\_\_\_ of December, 2017

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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 \_\_\_\_ day of December, 2017.

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**ORDINANCE NO. 25-2017**

**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, 2017 the Village had on deposit \$16,399.51 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 \$15,561.53 of available moneys in the Administrative Expense Fund established pursuant to the Indenture; and

**WHEREAS**, the Bond Ordinance also authorized the Village of Gilberts to abate the taxes levied pursuant to the Bond Ordinance to the extent the taxes levied exceeded the Special Tax Requirement (as defined in the Bond Ordinance) 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. and provided that the Special Taxes would be billed and collected directly by the Village and not by the County; and

**WHEREAS**, pursuant to the Special Tax Report prepared by the Consultant, the Consultant of the Village has determined that the Special Tax Requirement for 2017 for the Bonds is \$507,632.28 and the 2017 Levy for Special Taxes is \$507,632.28, however, such amount shall be billed and collected by the Village so there will be no Special Tax levied by the County. The Special Tax Report and Levy Year 2017 Special Tax Roll attached hereto as Attachment A is hereby approved.

**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 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, 2019, and further that the unencumbered 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 paying all administrative expenses of Special Service Area Number Twenty-Four that are expected to occur to and including March 1, 2019; and

**WHEREAS**, the Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2017 by Section 6 of said Bond Ordinance in the amount of \$586,637.28 be abated in part, producing a net levy in the amount of \$507,632.28 for levy year 2017, to be collected in 2018 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 2017 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 \$79,005.00 thereby producing a net levy in the amount of \$507,632.28 for 2017.

Section 2. Of the net levy of \$507,632.28 of Special Taxes levied for calendar year 2017, pursuant to the Bond Ordinance, all of such Special Tax to be collected by the County is hereby abated resulting in a 2017 calendar year levy through the County of \$0. The amount of Special Taxes needed to satisfy the 2017 Special Tax Requirement 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 file 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 DAY OF DECEMBER, 2017 BY ROLL CALL VOTE AS FOLLOWS:

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

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2017

(SEAL)

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Rick Zirk, Village President

ATTEST: \_\_\_\_\_  
Debra Meadows, Village Clerk

Published: \_\_\_\_\_

**Village of Gilberts**  
**Special Service Area Number Twenty-Four**  
**(The Conservancy Project)**  
**Levy Year 2017 / Collection Year 2018**

<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Units</u>	<b>2017 Special Tax Levy</b>		
					<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Commercial Property</b>							
02-02-100-007			COMM	0	\$2,904.55	\$0.00	\$2,904.55
02-02-100-008			COMM	0	\$22,162.73	\$0.00	\$22,162.73
			<b>Subtotal</b>	<b>0</b>	<b>\$25,067.28</b>	<b>\$0.00</b>	<b>\$25,067.28</b>
<b>Exempt Property</b>							
02-11-100-010			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-200-007			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-296-001	Por 1022		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-350-007	Por 1023		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-401-001	Por 1022		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-401-008	Por 1022		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-401-015	Por 1022		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-401-016	1021		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-404-010	Por 1023		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-425-001	1019		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-425-010	1020		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-475-001	Por 1019		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-475-012	1018		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-475-013	H		PUBLIC	0	\$0.00	\$0.00	\$0.00
			<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Prepaid Property</b>							
02-11-296-002	Por 518		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-348-001	Por 521		SFD	0	\$0.00	\$0.00	\$0.00
02-11-348-002	Por 522		SFD	0	\$0.00	\$0.00	\$0.00
02-11-348-003	Por 523		SFD	1	\$687.00	\$687.00	\$0.00
02-11-348-004	524		SFD	1	\$687.00	\$687.00	\$0.00
02-11-349-001	525		SFD	1	\$687.00	\$687.00	\$0.00
02-11-349-002	526		SFD	1	\$687.00	\$687.00	\$0.00
02-11-349-003	527		SFD	1	\$687.00	\$687.00	\$0.00
02-11-349-004	528		SFD	1	\$687.00	\$687.00	\$0.00
02-11-349-005	529		SFD	1	\$687.00	\$687.00	\$0.00
02-11-349-006	530		SFD	1	\$687.00	\$687.00	\$0.00
02-11-349-007	531		SFD	1	\$687.00	\$687.00	\$0.00
02-11-349-008	532		SFD	1	\$687.00	\$687.00	\$0.00
02-11-349-009	533		SFD	1	\$687.00	\$687.00	\$0.00
02-11-350-001	Por 539		SFD	0	\$0.00	\$0.00	\$0.00
02-11-350-002	Por 538		SFD	0	\$0.00	\$0.00	\$0.00
02-11-350-003	Por 537		SFD	1	\$687.00	\$687.00	\$0.00
02-11-350-004	Por 536		SFD	1	\$687.00	\$687.00	\$0.00
02-11-350-005	535		SFD	1	\$687.00	\$687.00	\$0.00
02-11-401-002	Por 518		SFD	1	\$687.00	\$687.00	\$0.00
02-11-401-003	517		SFD	1	\$687.00	\$687.00	\$0.00
02-11-401-004	516		SFD	1	\$687.00	\$687.00	\$0.00
02-11-401-005	515		SFD	1	\$687.00	\$687.00	\$0.00
02-11-401-006	514		SFD	1	\$687.00	\$687.00	\$0.00
02-11-401-007	513		SFD	1	\$687.00	\$687.00	\$0.00
02-11-401-009	512		SFD	1	\$687.00	\$687.00	\$0.00

**Village of Gilberts**  
**Special Service Area Number Twenty-Four**  
**(The Conservancy Project)**  
**Levy Year 2017 / Collection Year 2018**

					2017 Special Tax Levy		
<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Units</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Prepaid Property</b>							
02-11-401-010	511		SFD	1	\$687.00	\$687.00	\$0.00
02-11-401-011	510		SFD	1	\$687.00	\$687.00	\$0.00
02-11-401-012	509		SFD	1	\$687.00	\$687.00	\$0.00
02-11-402-001	519		SFD	1	\$687.00	\$687.00	\$0.00
02-11-402-002	520		SFD	1	\$687.00	\$687.00	\$0.00
02-11-402-003	Por 521		SFD	1	\$687.00	\$687.00	\$0.00
02-11-402-004	Por 522		SFD	1	\$687.00	\$687.00	\$0.00
02-11-402-005	Por 523		SFD	0	\$0.00	\$0.00	\$0.00
02-11-403-001	544		SFD	1	\$687.00	\$687.00	\$0.00
02-11-403-002	543		SFD	1	\$687.00	\$687.00	\$0.00
02-11-403-003	542		SFD	1	\$687.00	\$687.00	\$0.00
02-11-403-004	541		SFD	1	\$687.00	\$687.00	\$0.00
02-11-403-005	540		SFD	1	\$687.00	\$687.00	\$0.00
02-11-403-006	545		SFD	1	\$687.00	\$687.00	\$0.00
02-11-403-007	546		SFD	1	\$687.00	\$687.00	\$0.00
02-11-403-008	547		SFD	1	\$687.00	\$687.00	\$0.00
02-11-403-009	548		SFD	1	\$687.00	\$687.00	\$0.00
02-11-404-001	Por 539		SFD	1	\$687.00	\$687.00	\$0.00
02-11-404-002	Por 538		SFD	1	\$687.00	\$687.00	\$0.00
02-11-404-003	Por 537		SFD	0	\$0.00	\$0.00	\$0.00
02-11-404-004	Por 536		SFD	0	\$0.00	\$0.00	\$0.00
02-11-404-005	549		SFD	1	\$687.00	\$687.00	\$0.00
02-11-404-006	550		SFD	1	\$687.00	\$687.00	\$0.00
02-11-404-007	551		SFD	1	\$687.00	\$687.00	\$0.00
02-11-404-008	552		SFD	1	\$687.00	\$687.00	\$0.00
02-11-404-009	553		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-001	563		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-002	562		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-003	561		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-004	560		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-005	559		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-006	558		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-007	557		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-008	556		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-009	555		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-010	554		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-011	564		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-012	565		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-013	566		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-014	567		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-015	568		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-016	569		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-017	570		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-018	571		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-019	572		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-003	505		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-004	504		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-005	503		SFD	1	\$687.00	\$687.00	\$0.00

**Village of Gilberts**  
**Special Service Area Number Twenty-Four**  
**(The Conservancy Project)**  
**Levy Year 2017 / Collection Year 2018**

					2017 Special Tax Levy		
<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Units</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Prepaid Property</b>							
02-11-425-006	502		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-007	501		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-008	500		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-009	499		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-011	498		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-012	497		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-013	496		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-014	495		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-015	494		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-016	493		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-017	492		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-018	491		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-019	490		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-020	489		SFD	1	\$687.00	\$687.00	\$0.00
02-11-451-001	Por 592		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-002	Por 593		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-003	Por 594		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-004	Por 595		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-005	Por 596		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-006	Por 597		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-007	Por 598		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-008	Por 599		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-009	Por 600		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-011	Por 592		SFD	1	\$687.00	\$687.00	\$0.00
02-11-451-012	Por 593		SFD	1	\$687.00	\$687.00	\$0.00
02-11-451-013	Por 594		SFD	1	\$687.00	\$687.00	\$0.00
02-11-451-014	Por 595		SFD	1	\$687.00	\$687.00	\$0.00
02-11-451-015	Por 596		SFD	1	\$687.00	\$687.00	\$0.00
02-11-451-016	Por 597		SFD	1	\$687.00	\$687.00	\$0.00
02-11-451-017	Por 598		SFD	1	\$687.00	\$687.00	\$0.00
02-11-451-018	Por 599		SFD	1	\$687.00	\$687.00	\$0.00
02-11-451-019	Por 600		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-001	591		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-002	590		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-003	589		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-004	588		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-005	587		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-006	586		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-007	585		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-008	584		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-009	583		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-010	582		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-011	573		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-012	574		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-013	575		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-014	576		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-015	577		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-016	578		SFD	1	\$687.00	\$687.00	\$0.00



**Village of Gilberts**  
**Special Service Area Number Twenty-Four**  
**(The Conservancy Project)**  
**Levy Year 2017 / Collection Year 2018**

					2017 Special Tax Levy		
<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Units</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Prepaid Property</b>							
02-11-452-018	580		SFD	1	\$687.00	\$687.00	\$0.00
02-11-475-002	488		SFD	1	\$687.00	\$687.00	\$0.00
02-11-475-003	487		SFD	1	\$687.00	\$687.00	\$0.00
02-11-475-004	486		SFD	1	\$687.00	\$687.00	\$0.00
02-11-475-005	485		SFD	1	\$687.00	\$687.00	\$0.00
02-11-475-006	484		SFD	1	\$687.00	\$687.00	\$0.00
02-11-475-007	483		SFD	1	\$687.00	\$687.00	\$0.00
02-11-475-009	481		SFD	1	\$687.00	\$687.00	\$0.00
02-11-475-010	480		SFD	1	\$687.00	\$687.00	\$0.00
02-11-475-011	479		SFD	1	\$687.00	\$687.00	\$0.00
			<b>Subtotal</b>	<b>115</b>	<b>\$79,005.00</b>	<b>\$79,005.00</b>	<b>\$0.00</b>
<b>Single Family Property Pods 3, 4, 5 and 6</b>							
02-02-400-002			SFD	13	\$8,931.00	\$0.00	\$8,931.00
02-11-100-003			SFD	18	\$12,366.00	\$0.00	\$12,366.00
02-11-200-001			SFD	109	\$74,883.00	\$0.00	\$74,883.00
02-11-200-003			SFD	20	\$13,740.00	\$0.00	\$13,740.00
02-11-200-005			SFD	18	\$12,366.00	\$0.00	\$12,366.00
02-11-300-008			SFD	154	\$105,798.00	\$0.00	\$105,798.00
02-11-350-006	534		SFD	1	\$687.00	\$0.00	\$687.00
02-11-400-003			SFD	2	\$1,374.00	\$0.00	\$1,374.00
02-11-400-004			SFD	2	\$1,374.00	\$0.00	\$1,374.00
02-11-400-005			SFD	114	\$78,318.00	\$0.00	\$78,318.00
02-11-401-013	508		SFD	1	\$687.00	\$0.00	\$687.00
02-11-401-014	507		SFD	1	\$687.00	\$0.00	\$687.00
02-11-425-002	506		SFD	1	\$687.00	\$0.00	\$687.00
02-11-451-010	Por 601		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-020	Por 601		SFD	1	\$687.00	\$0.00	\$687.00
02-11-452-017	579		SFD	1	\$687.00	\$0.00	\$687.00
02-11-452-019	581		SFD	1	\$687.00	\$0.00	\$687.00
02-11-475-008	482		SFD	1	\$687.00	\$0.00	\$687.00
			<b>Subtotal</b>	<b>458</b>	<b>\$314,646.00</b>	<b>\$0.00</b>	<b>\$314,646.00</b>
<b>Single Family Property Pods 7 and 8</b>							
02-02-100-007			SFD	55	\$41,415.00	\$0.00	\$41,415.00
02-02-100-008			SFD	31	\$23,343.00	\$0.00	\$23,343.00
02-02-300-002			SFD	46	\$34,638.00	\$0.00	\$34,638.00
02-02-300-003			SFD	19	\$14,307.00	\$0.00	\$14,307.00
02-02-300-004			SFD	72	\$54,216.00	\$0.00	\$54,216.00
			<b>Subtotal</b>	<b>223</b>	<b>\$167,919.00</b>	<b>\$0.00</b>	<b>\$167,919.00</b>
<b>GRAND TOTALS</b>				<b>796</b>	<b>\$586,637.28</b>	<b>\$79,005.00</b>	<b>\$507,632.28</b>
				(# of units)	(maximum taxes)	(taxes abated)	(taxes levied)