

**\$12,500,000**  
**Village of Huntley**  
**McHenry and Kane Counties, Illinois**  
**Special Service Area Number Nine**  
**Special Tax Refunding Bonds, Series 2007**

**Annual Continuing Disclosure Report**

**For the Period Ending December 31, 2008**

Prepared by  
**MUNICAP, INC.**  
July 10, 2009

**Village of Huntley**  
**Special Service Area Number Nine**  
**Annual Continuing Disclosure Report**  
**For the Period Ending December 31, 2007**

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**APPENDIX A**

**Village of Huntley Special Service Area Number Nine Special Tax Roll**

## ***I. UPDATED INFORMATION***

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Information provided below is updated from the annual report dated July 16, 2008:

- Special taxes in the amount of \$812,000 were to be collected for calendar year 2007. Calendar year 2007 special taxes were due in June and September of 2008. According to the treasurer's office for McHenry County, special taxes in the amount of \$812,000 have been collected. As a result, there are no outstanding calendar year 2007 special taxes.
- Special taxes in the amount of \$827,000 are to be collected for calendar year 2008. Calendar year 2008 special taxes are due in two equal installments of \$413,500 each in June and September of 2009. As of July 9, 2009, the treasurer's office for McHenry County reports that special taxes in the amount of \$405,465 have been collected, representing 49.0 percent of the calendar year 2008 special taxes to be collected. According to McHenry County, the outstanding first half special taxes for calendar year 2008 will be collected with the second half in September 2009 if not paid prior to that time by the property owner.
- According to village records, the 2008 estimated population for the village was 22,645. According to the U.S. Census Bureau's 2008 American Community Survey, the estimated populations of McHenry County, Kane County and the State of Illinois were 318,641, 507,579 and 12,901,563, respectively.
- According to the U.S. Census Bureau's 2007 American Community Survey, the median family income for McHenry County, Kane County and the State of Illinois was \$85,272, \$75,851 and \$65,504, respectively.
- According to the U.S. Census Bureau's 2007 American Community Survey, the median household incomes for McHenry County, Kane County and the State of Illinois were \$75,095 \$67,219 and \$53,745, respectively.
- According to the U.S. Census Bureau's 2007 American Community Survey, the median home values for McHenry County, Kane County, and the State of Illinois were \$250,500, \$242,400 and \$198,000, respectively.
- According to the Village of Huntley, the number of building permits issued for units located within the corporate limits of the village for 2008 were 1,904 permits. The estimated construction cost of the issued permits was \$1,860,117.
- According to the Assessor's Offices for McHenry and Kane Counties, the 2008 equalized assessed value for all property within McHenry and Kane Counties was \$877,072,847, representing a 13.13 percent increase from the previous year.
- As of June 15, 2009, according to the assessor for Grafton Township, the 2008 assessed value of the property within Special Service Area Number Nine was \$51,412,654. The estimated market value of the property within Special Service Area Number Nine was \$154,237,962. As of December 31, 2008, the outstanding amount on the Series 2007 Refunding Bonds was \$12,168,000. Accordingly, the 2008 estimated value-to-lien ratio is 12.68 to 1.00.

## ***II. INTRODUCTION***

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The Village of Huntley, McHenry and Kane Counties, Illinois (the “Village”), Special Service Area Number Nine issued the \$12,500,000 Series 2007 Special Tax Refunding Bonds to refund and defease the Series 1998A and 2000A Special Tax Bonds in the amounts of \$6,970,000 and \$5,530,000, respectively. The Series 2007 Special Tax Refunding Bonds were issued by the Village pursuant to and in accordance with (i) the Special Service Area Tax Law of the Sate of Illinois, (ii) the Illinois Local Government Debt Reform Act of the State of Illinois, (iii) Ordinance Number (O)2007-06.26 of the village adopted at a meeting held on June 14, 2007 providing for the issuance of Special Service Area Number Nine Special Tax Refunding Bonds, and (v) a trust indenture, dated as of June 1, 2007, between the Village and U.S. Bank National Association, as trustee.

The village is located approximately 45 minutes west of the Chicago Loop and encompasses approximately 13.4 square miles. The village consists of approximately 82 acres of land located east of route 47, west of Crystal Lake Road and adjacent to Reed Road in Huntley, Illinois. The village is located in two different counties and townships. North of Kreutzer Road is McHenry County, part of Grafton Township. South of Kreutzer Road is Kane County, part of Rutland Township.

The property in the special service area was developed by Wing Pointe, LLC (the “SSA Nine Developer”) and consists of approximately 207 acres of land located east of Huntley Road and north of Kreutzer Road, known as the Wing Pointe Subdivision. The development includes 457 single-family homes consisting of four models types, 154 townhouse units consisting of two model types and 4.8 acres of commercial property. The commercial property is not subject to the special tax. According to the Official Statement, dated May 1, 2007, all 154 townhouse units have been constructed and sold to homebuyers. Certificates of occupancy have been issued for all units in Special Service Area Number Nine.

Pursuant to the Official Statement, \$12,500,000 in Series 2007 Special Tax Refunding Bonds were sold and used to refund and defease the \$6,970,000 and the \$5,530,000 Series 1998A and 2000A Special Tax Bonds. The Series 1998A and 2000A Bond proceeds were used to construct public improvements, consisting of expansion of the Village’s existing sewage treatment plant, maintenance and repair of the existing sewage treatment plant, construction of a lift station, force main and related improvements construction of a water tower and the construction of pipes which will serve such structures and roadway improvements.

The information provided herein is not intended to supplement or otherwise relate to the information provided in the Limited Offering Memorandum and any such intent is expressly disavowed. Rather, this report responds to the specific requirements of the continuing disclosure agreement.

**No representation is made as to the materiality or completeness of the information provided herein or as to whether other relevant information exists with respect to the period covered by this report. Other matters or events may have occurred or become known during or since that period that may be material. All information is provided as of December 31, 2008, unless otherwise stated, and no representation is made that the information contained in this report is indicative of information that may pertain since the end of the period covered by this report or in the future.**

### III. TRUSTEE ACCOUNTS

The trustee for the Series 2007 Refunding Bonds is U.S. Bank National Association. The balance as of December 31, 2007, interest paid, additional proceeds, disbursements and account balances as of December 31, 2008, are shown in the following table.

**Table III-1  
Account Balances**

<b>Fund</b>	<b>Balance 12/31/07</b>	<b>Interest Paid</b>	<b>Additional Proceeds</b>	<b>Disburse- ments</b>	<b>Balance 12/31/08</b>
Bond & Interest Account	\$862,211	\$10,116	\$809,245	\$943,764	\$737,809
Administrative Expense Fund	\$15,151	\$214	\$0	\$9,910	\$5,455
Reserve Fund	\$628,056	\$11,320	\$0	\$0	\$639,376
Costs of Issuance Fund	\$4,948	\$77	\$0	\$0	\$5,025
Escrow Account	\$12,464,024	\$416,370	\$0	\$12,880,394	\$0
<b>Total</b>	<b>\$13,974,390</b>	<b>\$438,097</b>	<b>\$809,245</b>	<b>\$13,834,068</b>	<b>\$1,387,665</b>

The additional proceeds to the Bond and Interest Account were special tax collections transferred from McHenry County for the payment of debt service. Disbursements from the administrative expense fund were for the payment of administrative expenses. Disbursements from the Escrow Account were for the payment of debt service on the Series 1998A and 2000A Bonds. The Series 1998A and 2000A Bonds were redeemed on March 1, 2008, and the Escrow Account was closed.

The bond proceeds are invested in a money market fund, which pays interest of 0.32 percent. Table III-2 shows the rate of return on the funds and accounts held by the trustee as of December 31, 2008.

Investment earnings in the Bond and Interest Fund shall become, when received, a part of the Bond and Interest Fund to be used first, for paying principal of, interest on and redemption premium on the Series 2007 Bonds; and second, for transfers to the Special Reserve Fund, the Reserve Fund, or the Administrative Expense Fund, as permitted by Sections 7.1 and 7.2 of the Trust Indenture. Investment income in the Administrative Expense Fund will remain in that fund and be used to pay administrative expenses. Investment income in the Reserve Fund will be made available, first, to pay principal of and interest on the Series 2007 Bonds as the same become due at any time when there are insufficient funds available for such purpose in the Bond and Interest Fund; and second, applied to the payment of debt service. Interest and investment earnings in the Escrow Account will be applied to the principal and accrued interest owing on the Series 1998 Bonds when due and to the payment of the redemption price of the Series 1998 Bonds on the redemption date.

**Table III-2  
Rate of Return**

<b>Account</b>	<b>Rate of Return</b>
Bond and Interest Fund	0.32%
Administrative Expense Fund	0.32%
Reserve Fund	0.32%

## ***IV. DISTRICT OPERATIONS AND FINANCIAL INFORMATION***

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### **A. VILLAGE'S AUDITED FINANCIAL STATEMENTS**

A copy of the village's audited financial statements for the fiscal year ending December 31, 2008 will be provided in a separate document entitled the "Comprehensive Annual Financial Report" for the Village of Huntley.

### **B. THE SPECIAL REQUIREMENT**

The Series 1998A and 2000A Bonds were defeased and Series 2007 Refunding Bonds were issued on June 17, 2007. The amended special tax roll for the 2008 calendar year is included herein as Appendix A. The special tax roll includes the special taxes to be imposed in 2008 for collection in 2009. Special taxes are to be abated such that the amount to be collected in 2009 is equal to \$827,000. The methodology used to calculate the special tax requirement and to amend the special tax roll is explained below.

A special tax is to be imposed each year within the Village of Huntley Special Service Area Number Nine in an amount sufficient to fund the Special Tax Requirement. The special tax requirement, generally, is equal to (i) annual debt service and administration expenses, less (ii) investment income and prior year surpluses.

Special taxes are collected in June and September in the year after they are levied. The special taxes due in June are applied to the payment due on the bonds on September 1, 2009 and the special taxes due in September are applied to the payment due on the bonds on March 1, 2010.

Table IV-1 provides a summary of the special tax requirement for 2008. The administrative expenses, annual debt service and funding of any reserve funds for the special service area are expected to exceed the available revenues, excluding special taxes, by \$827,000. Accordingly, the special tax requirement for 2008 is \$827,000. An explanation of the estimated expenses and revenues follows.

**Table IV-1**  
**2008 Special Tax Requirement**

Debt service:	
Interest September 1, 2009	\$296,728
Interest March 1, 2010	\$296,728
Principal March 1, 2010	\$259,000
<i>Total debt service</i>	\$852,456
Administration Expenses	\$13,500
Special Reserve Fund	\$0
Contingency	\$109,677
<i>Sub-total expenses</i>	\$975,633
Reserve Fund Investment Income	(\$7,587)
Surplus from Prior Year:	(\$141,046)
<b>Special Tax Requirement 2008</b>	<b>\$827,000</b>

#### *Debt Service*

Debt service includes the payments due on September 1, 2009 and March 1, 2010. The interest payments for calendar year 2008 are calculated based on an annual coupon rate of 4.60 percent on the outstanding Term 2017 Bonds of \$3,056,000 and an annual coupon rate of 5.10 percent on the outstanding Term 2028 Bonds of \$8,880,000. Accordingly, the interest payments due on September 1, 2009 and March 1, 2010 will be \$269,728 each. There is a principal payment due on March 1, 2010 of \$259,000, resulting in total debt service for the year of \$852,456.

#### *Administrative Expenses*

Administrative expenses generally include the annual expenses of the trustee, the administrator and the legal fees for the village associated with the special service area. The annual charge of the trustee is estimated to be \$1,750. The cost of the administrator for 2008 is estimated to be \$10,750 (including charges

for continuing disclosure and arbitrage rebate services). The annual legal fees for the bond counsel are estimated to be \$750. Increasing these amounts for inflation results in total estimated administrative expenses for calendar year 2008 of \$13,500.

#### *Special Reserve Fund*

As per Section 7.3 of the Trust Indenture for the Series 2007 Refunding Bonds for Special Service Area Number Nine, special tax proceeds shall be deposited into the Special Reserve Fund until the amounts on deposit in the Special Reserve Fund equal the Special Reserve Requirement. According to Section 1.3 of the Trust Indenture for the Series 2007 Refunding Bonds, the Special Reserve Requirement for Special Service Area Number Nine is equal to \$67,700. The Special Reserve Fund was to be funded with calendar year 2007 special taxes. Special taxes in the amount of \$67,700 will be transferred from the Bond and Interest Fund to the Special Reserve Fund once the second installment of calendar year 2007 special taxes are transferred to the trustee. Accordingly, the Special Reserve Fund will be fully funded with calendar year 2007 special taxes. As a result, calendar year 2008 special taxes will not be required to fund the Special Reserve Requirement.

#### *Contingency*

A contingency, equal to approximately thirteen percent of annual expenses has been added in the event there are special tax delinquencies, unanticipated expenses or investment income is less than estimated.

#### *Reserve Fund Investment Income*

The reserve requirement is currently \$1,233,649. As per Section 7.2(b) of the Trust Indenture for the Series 2007 Refunding Bonds for Special Service Area Number Nine, the Reserve Requirement may be satisfied with (1) one or more Reserve Fund Credit Instruments, (2) Qualified Investments, or (3) a combination thereof. At the time of delivery of the Series 2007 Refunding Bonds, a Surety Bond, which constitutes a Reserve Fund Credit Instrument, was deposited to the credit of the Reserve Fund in the amount of \$616,825, which with the initial deposit to the Reserve Fund of \$616,825, established a balance in the Reserve Fund equal to the Reserve Requirement of \$1,233,649. As of September 30, 2008, the balance in the Reserve Fund was \$638,476, which included half of the Reserve Requirement funded with bond proceeds and \$21,651 in investment income previously posted to the account. Bond proceeds in the amount of \$616,825 are invested in a First American Treasury Money Market Fund earning 1.23 percent per annum. At the yield of 1.23 percent per annum, \$3,272 in investment income is estimated to be earned on the Reserve Fund prior to the next debt service payment on March 1, 2009. Together with the investment income previously posted to the Reserve Fund, these funds will be made available to pay a portion of the debt service on the Series 2007 Refunding Bonds on March 1, 2009. An additional \$7,587 in annual investment income is estimated to be earned on the bond proceeds invested in the Reserve Fund by March 1, 2010, which may be applied to the payment of debt service on September 1, 2009 and March 1, 2010.

#### *Surplus from Prior Year*

Table IV-2 below shows the estimated surplus from the prior year that may be applied to the budget for calendar year 2008. Special taxes in the amount of \$812,000 were levied in 2007 for collection in 2008. Special taxes were due on June 5<sup>th</sup> and September 5<sup>th</sup> of 2008. As of October 7, 2008, McHenry County had reported collecting and transferring to the Village of Huntley \$769,855 in special taxes, of which \$449,025 was previously transferred by the village to the trustee between August and September 2008. The remaining collected balance of \$320,830 will be transferred to the trustee in October and November 2008. The village anticipates transferring the uncollected balance of \$42,145 when collected and made available by McHenry County. The tax sale is scheduled for December 2, 2008 and the final distribution of special taxes to the village will take place in January 2009. For purposes of calculating the surplus from the prior year, the uncollected balance has been excluded.

As of September 30, 2007, the balance in the Bond and Interest Fund was \$397,127. A portion of this balance, together with calendar year 2007 special taxes to be transferred in October and November, will be made available to pay debt service on the Series 2007 Refunding Bonds in the aggregate amount of \$534,064 on March 1, 2009. As mentioned above, as of September 30, 2008, there was \$21,651 in investment income in the Reserve Fund. An additional \$3,272 in investment income is estimated to be earned on the bond proceeds invested in the Reserve Fund by March 1, 2009. These funds will be made available to pay debt service on March 1, 2009. The debt service payment due on March 1, 2009 includes an interest payment of \$302,064, which is based on an annual coupon rate of 4.60 percent on the outstanding Term 2017 Bonds of \$3,288,000 and an annual coupon rate of 5.10 percent on the outstanding Term 2028 Bonds of \$8,880,000, and a principal payment of \$232,000.

**Table IV-2**  
**Surplus from Prior Year**

<b>Available Funds:</b>	
Special taxes to be transferred in October and November 2008	(\$320,830)
Available Bond & Interest Fund at September 30, 2008	(\$397,127)
Available Reserve Fund Investment Income at September 30, 2008	(\$21,261)
Reserve Fund Investment Income at March 1, 2009	(\$3,272)
Available Administrative Expense Fund at September 30, 2008	(\$7,320)
<i>Sub-total Funds Available:</i>	(\$749,810)
<b>Debt Service:</b>	
Interest March 1, 2009	\$302,064
Principal March 1, 2009	\$232,000
Administrative Expenses	\$7,000
Special Reserve Fund	\$67,700
<i>Sub-total Expenses</i>	\$608,764
<b>Surplus from Prior Year</b>	<b>(\$141,046)</b>

As of September 30, 2008, the balance in the Administrative Expense Fund was \$7,320. The administrative expense budget for calendar year 2007 was \$13,250. Administrative expenses totaling \$7,000 remain outstanding for calendar year 2007. As shown by Table IV-2, the available funds exceed the remaining expenses for the year, resulting in an estimated aggregate surplus of \$141,046 that will be made available to pay debt service and administrative expenses for calendar year 2008.

#### *Summary*

Total special service area expenses to be paid from special taxes collected in 2009 are estimated to be \$975,633. Funds available to pay these expenses, other than special taxes, are estimated at \$148,633, resulting in a special tax requirement of \$827,000.

### **C. DELINQUENT SPECIAL TAXES**

Special taxes in the amount of \$812,000 were to be collected for calendar year 2007. Calendar year 2007 special taxes were due in June and September of 2008. According to the treasurer's office for McHenry County, special taxes in the amount of \$812,000 have been collected. As a result, there are no delinquent calendar year 2007 special taxes outstanding.

Special taxes in the amount of \$827,000 are to be collected for calendar year 2008. Calendar year 2008 special taxes are due in two equal installments of \$413,500 each in June and September of 2009. As of



July 9, 2009, the treasurer's office for McHenry County reports that special taxes in the amount of \$405,465 have been collected, representing 49.0 percent of the calendar year 2008 special taxes to be collected. According to McHenry County, the outstanding first half special taxes for calendar year 2008 will be collected with the second half in September 2009 if not paid prior to that time by the property owner.

**D. COLLECTION EFFORTS**

There are no collection efforts underway at this time.

## V. THE VILLAGE

### A. SOCIOECONOMIC INFORMATION

#### *Population*

Table V-1 below depicts the populations of the Village of Huntley, McHenry and Kane Counties, and the State of Illinois. According to village records and the American Community Survey conducted by the U.S. Census Bureau, the estimated 2008 populations of the village, McHenry County, Kane County and the State of Illinois were 22,645, 318,641, 507,579 and 12,901,563, respectively.

**Table V-1**  
**Population**

Area	1980	1990	2000	2008 (Estimated)
Village of Huntley	1,646	2,453	5,730	22,645
McHenry County	147,897	183,241	260,077	318,641
Kane County	278,405	317,471	404,119	507,579
State of Illinois	11,427,414	11,460,602	12,419,293	12,901,563

Source: Village Records and U.S. Census Bureau

#### *Median Family Income*

Table V-2 below depicts the 2007 median family income for the Village of Huntley, McHenry and Kane Counties, and the State of Illinois. According to the American Community Survey conducted by the U.S. Census Bureau, the median family incomes for McHenry County, Kane County and the State of Illinois were \$85,272, \$75,851 and \$65,504, respectively. The distributions of the family income for the Village of Huntley are based on the 2000 Census with a median family income of \$60,456, as shown in the Official Statement.

**Table V-2**  
**Median Family Income**

Income	The Village		McHenry County		Kane County		State of Illinois	
	Number	Percent	Number	Percent	Number	Percent	Number	Percent
Under \$10,000	23	1.29%	1,601	2.0%	3,364	2.8%	137,112	4.3%
\$10,000 to \$14,999	20	1.12%	1,286	1.6%	2,025	1.7%	91,842	2.9%
\$15,000 to \$24,999	78	4.38%	2,773	3.4%	6,476	5.4%	236,074	7.5%
\$25,000 to \$34,999	127	7.13%	4,317	5.4%	9,594	7.9%	276,402	8.8%
\$35,000 to \$49,999	288	16.16%	7,533	9.4%	14,117	11.7%	416,419	13.2%
\$50,000 to \$74,999	636	35.69%	15,612	19.4%	24,121	19.9%	651,918	20.7%
\$75,000 to \$99,999	317	17.79%	16,632	20.7%	10,315	16.1%	491,957	15.6%
\$100,000 to \$149,999	217	12.18%	19,200	23.9%	24,003	19.8%	505,818	16.0%
\$150,000 to \$199,999	30	1.68%	6,664	8.3%	10,315	8.5%	178,312	5.7%
\$200,000 or more	46	2.58%	4,816	6.0%	7,550	6.2%	169,516	5.4%
<b>Total</b>	<b>1,782</b>	<b>100.00%</b>	<b>80,434</b>	<b>100.0%</b>	<b>120,994</b>	<b>100.0%</b>	<b>3,155,370</b>	<b>100.0%</b>

Source: US Census Bureau

*Median Household Income*

Table V-3 on the following page provides the 2007 projected household income distributions for the Village of Huntley, McHenry County, Kane County, and the State of Illinois. According to the U.S. Census Bureau's 2007 American Community Survey, the median household income for McHenry County, Kane County and the State of Illinois were \$75,095, \$67,219 and \$53,745, respectively. The distributions of the household income for the Village of Huntley are based on the 2000 Census with a median income of \$65,433, as shown in the Official Statement.

**Table V-3  
Median Household Income**

Income	The Village		McHenry County		Kane County		State of Illinois	
	Number	Percent	Number	Percent	Number	Percent	Number	Percent
Under \$10,000	56	2.39%	3,227	3.0%	5,905	3.7%	338,262	7.2%
\$10,000 to \$14,999	77	3.29%	2,580	2.4%	5,491	3.4%	242,887	5.1%
\$15,000 to \$24,999	145	6.19%	6,341	6.0%	11,681	7.3%	482,305	10.2%
\$25,000 to \$34,999	231	9.86%	7,772	7.3%	13,892	8.7%	476,295	10.1%
\$35,000 to \$49,999	416	17.76%	11,929	11.3%	20,358	12.7%	655,974	13.9%
\$50,000 to \$74,999	703	30.00%	21,015	19.8%	32,499	20.3%	916,436	19.4%
\$75,000 to \$99,999	331	14.13%	19,237	18.2%	23,884	14.9%	615,300	13.0%
\$100,000 to \$149,999	290	12.38%	21,442	20.2%	27,138	16.9%	597,473	12.6%
\$150,000 to \$199,999	38	1.62%	7,186	6.8%	10,994	6.9%	205,598	4.4%
\$200,000 or more	56	2.39%	5,172	4.9%	8,560	5.3%	193,932	4.1%
<b>Total</b>	<b>2,343</b>	<b>100.00%</b>	<b>105,901</b>	<b>100.0%</b>	<b>160,402</b>	<b>100.0%</b>	<b>4,724,462</b>	<b>100.0%</b>

Source: US Census Bureau

*Median Home Values*

Table V-4 below shows the 2007 median home values of homes in McHenry County, Kane County and the State of Illinois. As of June 15, 2009, the median value of homes in the Village of Huntley was unavailable.

**Table V-4  
Median Home Values**

Area	1990	2000	2007
Village of Huntley	\$102,600	\$191,600	N/A
McHenry County	\$110,600	\$168,100	\$250,500
Kane County	\$101,700	\$160,400	\$242,400
State of Illinois	\$80,900	\$130,800	\$198,000

Source: US Census Bureau

*Building Permits*

Table V-5 on the following page provides the number of building permit requests received by the village from 2003 through 2008.

**Table V-5  
Building Permits**

<b>Year</b>	<b>Number of New Privately-Owned Residential Building Permits</b>	<b>Construction Value</b>
2003	2,578	\$3,903,302
2004	2,796	\$3,980,745
2005	2,965	\$3,944,066
2006	2,612	\$2,865,789
2007	2,021	\$4,303,813
2008	1,904	\$1,860,117

Source: Village of Huntley Department of Development Services

*Average Annual Unemployment Rates*

The average annual unemployment rates for the village, McHenry County, Kane County, and the State of Illinois are presented in Table V-6 below.

**Table V-6  
Average Annual Unemployment Rates**

<b>Year</b>	<b>Village</b>	<b>McHenry County</b>	<b>Kane County</b>	<b>State of Illinois</b>
2001	6.7%	4.6%	5.2%	5.4%
2002	8.2%	5.7%	6.7%	6.5%
2003	9.2%	6.3%	7.0%	6.7%
2004	6.9%	4.8%	5.2%	6.2%
2005	6.8%	5.1%	5.7%	6.2%
2006	5.4%	4.8%	4.3%	6.2%
2007	8.1%	4.4%	4.4%	5.0%

Source: US Census Bureau and Village of Huntley Comprehensive Annual Financial Report

*Major Area Employers*

Table V-7 on the following page shows the major employers in the Village of Huntley. The percentage of population represents the proportion of McHenry County population employed by the listed firms.

**Table V-7**  
**Major Area Employers**

Employer	Number Employed	Percentage of Population
Huntley Community Consolidated School District #158	1,600	9.57%
Prime Outlet Mall	400	2.99%
Huntley Park District	313	1.87%
Union Special Corporation	230	1.38%
Weber-Stephens Products Company	200	1.20%
Tek Packaging Group also Esco Technologies, Inc.	130	0.78%
Village of Huntley	95	0.57%
Schawk Inc./Robingson Industries	90	0.54%
Sun City/Huntley Community Assn	80	0.48%
Crocker Co. Inc./Huntley Specialty	75	0.45%

Source: County of McHenry Comprehensive Annual Financial Report

**B. EQUALIZED ASSESSED VALUE**

Table V-8 below shows the equalized assessed values for different property categories of McHenry and Kane Counties. According to the assessor's office for McHenry and Kane Counties, the 2008 equalized assessed value for all property within McHenry and Kane Counties was \$877,072,847, representing a 13.13 percent increase from the previous year.

**Table V-8**  
**Equalized Assessed Values**

Property Class	2004	2005	2006	2007	2008
Residential	\$410,694,301	\$502,879,237	\$615,900,845	\$712,496,553	\$773,926,630
Farm	\$1,213,550	\$1,313,286	\$1,210,324	\$1,399,896	\$1,611,435
Commercial	\$24,258,790	\$29,565,194	\$32,214,846	\$34,942,950	\$59,847,152
Industrial	\$19,438,630	\$23,557,364	\$25,211,734	\$26,339,096	\$41,596,588
Pollution Control	\$15	\$15	\$15	\$0	\$0
Railroad	\$129,086	\$121,819	\$121,545	\$83,388	\$91,042
<b>Total</b>	<b>\$455,734,372</b>	<b>\$557,436,915</b>	<b>\$674,659,309</b>	<b>\$775,261,883</b>	<b>\$877,072,847</b>
Percent Change	27.35%	22.32%	21.03%	14.91%	13.13%

Source: Clerks of McHenry and Kane County

**C. EXPECTED SPECIAL TAX AND DEBT SERVICE COVERAGE**

The debt service schedule on the following page is adjusted to reflect the budgeted debt service and debt service reserve earnings as per the Continuing Disclosure Agreement. The Reserve Fund earnings, trustee and administrative fees, and adjusted debt service for the bond years ending 2009 and 2010 are budgeted figures. As of December 31, 2008, the outstanding principal amount of the Series 2007 Refunding Bonds was \$12,168,000.

**Table V-9**  
**Expected Special Tax and Debt Service Coverage**

Bond Year Ending March 1	Debt Service	Trustee & Admin. Fees	DSRF Interest Earnings	Adjusted Debt Service	Maximum Aggregate Annual Special Tax	Debt Service Coverage
2009	\$836,128	\$13,250	(\$25,907)	\$823,471	\$1,096,176	1.33
2010	\$852,456	\$13,500	(\$7,587)	\$858,369	\$1,118,100	1.30
2011	\$872,542	\$43,387	(\$30,841)	\$885,088	\$1,139,106	1.29
2012	\$892,156	\$44,841	(\$30,841)	\$906,156	\$1,161,888	1.28
2013	\$912,252	\$46,323	(\$30,841)	\$927,734	\$1,185,126	1.28
2014	\$932,738	\$47,836	(\$30,841)	\$949,733	\$1,208,828	1.27
2015	\$952,522	\$49,379	(\$30,841)	\$971,060	\$1,233,005	1.27
2016	\$973,558	\$50,952	(\$30,841)	\$993,669	\$1,257,665	1.27
2017	\$994,708	\$52,556	(\$30,841)	\$1,016,423	\$1,282,818	1.26
2018	\$1,015,880	\$54,193	(\$30,841)	\$1,039,232	\$1,308,475	1.26
2019	\$1,038,167	\$55,863	(\$30,841)	\$1,063,189	\$1,334,644	1.26
2020	\$1,060,853	\$57,567	(\$30,841)	\$1,087,579	\$1,361,337	1.25
2021	\$1,082,785	\$59,304	(\$30,841)	\$1,111,248	\$1,388,564	1.25
2022	\$1,107,861	\$61,075	(\$30,841)	\$1,138,095	\$1,416,335	1.24
2023	\$1,131,775	\$62,882	(\$30,841)	\$1,163,816	\$1,444,662	1.24
2024	\$1,156,425	\$64,726	(\$30,841)	\$1,190,310	\$1,473,555	1.24
2025	\$1,181,607	\$66,606	(\$30,841)	\$1,217,372	\$1,503,026	1.23
2026	\$1,206,117	\$68,524	(\$30,841)	\$1,243,800	\$1,533,087	1.23
2027	\$1,233,649	\$70,481	(\$30,841)	\$1,273,289	\$1,563,748	1.23
2028	\$580,152	\$72,477	(\$647,666)	\$4,963	\$1,595,023	321.37

**D. SECURITY AND SOURCE OF PAYMENT**

*Value to Lien Ratio*

The value to lien ratio is based on the 2008 assessed value within the special service area. According to the assessor's office for Grafton Township, the 2008 assessed value of the property within Special Service Area Number Nine was \$51,412,654. The estimated market value of the property within Special Service Area Number Nine was \$154,237,962. As of December 31, 2008, the par value of the Series 2007 Refunding Bonds for Special Service Area Number Nine was \$12,168,000.

Table V-10 below sets forth the estimated value-to-lien ratio with respect to the Special Service Area Number Nine.

**Table V-10**  
**Value to Lien Ratio**

	SSA Number Nine
Estimated Market Value	\$154,237,962
Bonds Outstanding	\$12,168,000
Value-to-Lien Ratio	12.68 to 1.00

*Historical Collections*

Special taxes in the amount of \$812,000 were to be collected for calendar year 2007. Calendar year 2007 special taxes were due in June and September of 2008. According to the treasurer's office for McHenry County, special taxes in the amount of \$812,000 have been collected. As a result, there are no delinquent calendar year 2007 special taxes outstanding.

Special taxes in the amount of \$827,000 are to be collected for calendar year 2008. Calendar year 2008 special taxes are due in two equal installments of \$413,500 each in June and September of 2009. As of July 9, 2009, the treasurer's office for McHenry County reports that special taxes in the amount of \$405,465 have been collected, representing 49.0 percent of the calendar year 2008 special taxes to be collected. According to McHenry County, the outstanding first half special taxes for calendar year 2008 will be collected with the second half in September 2009 if not paid prior to that time by the property owner.

Table V-11 below provides a summary of the special tax collections for the village. The table includes the calendar year in which special taxes were to be collected, the amount of special taxes collected, and the percentage of total taxes collected. Special taxes are due in June and September following the year in which special taxes are levied.

**Table V-11**  
**Historical Collections**

<b>Levy Year</b>	<b>Collection Year</b>	<b>Special Tax Amount</b>	<b>Special Taxes Collected</b>	<b>Percent Collected</b>
2000	2001	\$841,566	\$841,566	100.0%
2001	2002	\$888,998	\$888,998	100.0%
2002	2003	\$854,143	\$854,143	100.0%
2003	2004	\$844,675	\$844,675	100.0%
2004	2005	\$928,834	\$927,155	100.0%
2005	2006	\$936,862	\$900,496	96.1%
2006	2007	\$933,693	\$933,693	100.0%
2007	2008	\$812,000	\$812,000	100.0%
2008	2009	\$827,000	\$405,465	49.0%

Source: McHenry County Treasurer's Office

## ***VI. MATERIAL EVENTS***

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Pursuant to the continuing disclosure agreement, listed events include the following:

- (i) Principal and interest payment delinquencies;
- (ii) Non-payment related defaults;
- (iii) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (iv) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (v) Substitution of credit or liquidity providers, or their failure to perform;
- (vi) Adverse tax opinions or events affecting the tax-exempt status of the Bonds;
- (vii) Modifications to rights of Bondholders;
- (viii) Bond calls;
- (ix) Defeasances;
- (x) Release, substitution or sale of property (other than the sale of homes in the ordinary course) securing repayment of the bonds; and
- (xi) Rating changes.

The administrator is not aware of the occurrence of any material event as of the date of this report.



**APPENDIX A**

**Village of Huntley Special Service Area Number Nine Special Tax Roll**

**Appendix A  
Special Tax Roll  
Huntley SSA Number Nine  
2008 Calendar Year**

<b>Parcel Identification Number</b>	<b>Land Use</b>	<b>2008 Maximum Special Tax</b>	<b>Special Tax Abated in 2008</b>	<b>Special Tax Collected in 2009</b>
18-34-100-003	Commercial	\$0.00	\$0.00	\$0.00
18-34-176-001	Commercial	\$0.00	\$0.00	\$0.00
18-34-176-002	Commercial	\$0.00	\$0.00	\$0.00
18-34-300-013	Exempt	\$0.00	\$0.00	\$0.00
18-34-301-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-301-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-301-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-301-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-301-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-301-007	Exempt	\$0.00	\$0.00	\$0.00
18-34-301-008	Exempt	\$0.00	\$0.00	\$0.00
18-34-301-012	Exempt	\$0.00	\$0.00	\$0.00
18-34-301-023	Exempt	\$0.00	\$0.00	\$0.00
18-34-302-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-302-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-302-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-302-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-302-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-302-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-302-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-302-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-302-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-302-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-302-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-302-012	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-302-013	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-302-014	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-302-015	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-302-016	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-303-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-303-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-303-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-303-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-303-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-303-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-303-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-304-001	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-304-002	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-304-003	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-304-004	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-304-005	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-304-006	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-304-007	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-304-008	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-304-009	Townhouse	\$1,265.02	\$329.34	\$935.68

<b>Parcel Identification Number</b>	<b>Land Use</b>	<b>2008 Maximum Special Tax</b>	<b>Special Tax Abated in 2008</b>	<b>Special Tax Collected in 2009</b>
18-34-304-010	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-304-011	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-304-012	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-001	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-002	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-003	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-004	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-005	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-006	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-007	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-008	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-009	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-010	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-011	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-012	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-013	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-014	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-015	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-016	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-017	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-018	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-019	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-020	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-021	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-022	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-023	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-024	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-025	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-026	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-027	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-028	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-029	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-030	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-031	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-032	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-033	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-034	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-035	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-036	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-037	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-038	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-039	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-040	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-041	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-042	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-043	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-044	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-045	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-046	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-047	Townhouse	\$1,265.02	\$329.34	\$935.68

<b>Parcel Identification Number</b>	<b>Land Use</b>	<b>2008 Maximum Special Tax</b>	<b>Special Tax Abated in 2008</b>	<b>Special Tax Collected in 2009</b>
18-34-305-048	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-049	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-050	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-051	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-052	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-053	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-054	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-055	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-056	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-057	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-058	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-059	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-060	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-061	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-062	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-063	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-064	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-065	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-066	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-067	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-068	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-069	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-070	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-071	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-072	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-073	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-074	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-075	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-076	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-077	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-078	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-079	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-080	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-305-081	Exempt	\$0.00	\$0.00	\$0.00
18-34-326-002	Exempt	\$0.00	\$0.00	\$0.00
18-34-326-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-326-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-326-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-326-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-326-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-326-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-010	Single-family	\$2,024.75	\$527.13	\$1,497.62

Parcel Identification Number	Land Use	2008 Maximum Special Tax	Special Tax Abated in 2008	Special Tax Collected in 2009
18-34-327-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-012	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-013	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-014	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-015	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-016	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-017	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-018	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-019	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-020	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-021	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-327-022	Exempt	\$0.00	\$0.00	\$0.00
18-34-327-023	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-012	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-013	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-014	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-015	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-016	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-017	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-018	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-019	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-020	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-021	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-022	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-023	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-024	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-328-025	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-008	Single-family	Prepaid	Prepaid	Prepaid
18-34-329-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-012	Single-family	\$2,024.75	\$527.13	\$1,497.62

<b>Parcel Identification Number</b>	<b>Land Use</b>	<b>2008 Maximum Special Tax</b>	<b>Special Tax Abated in 2008</b>	<b>Special Tax Collected in 2009</b>
18-34-329-013	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-014	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-015	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-016	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-017	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-018	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-019	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-020	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-021	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-022	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-023	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-024	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-025	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-026	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-027	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-028	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-329-029	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-330-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-330-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-330-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-330-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-330-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-330-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-330-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-330-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-330-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-330-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-330-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-330-012	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-331-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-331-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-331-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-331-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-332-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-332-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-332-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-332-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-332-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-332-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-332-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-333-009	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-333-010	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-333-011	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-333-012	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-333-013	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-333-014	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-001	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-002	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-003	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-004	Townhouse	\$1,265.02	\$329.34	\$935.68

<b>Parcel Identification Number</b>	<b>Land Use</b>	<b>2008 Maximum Special Tax</b>	<b>Special Tax Abated in 2008</b>	<b>Special Tax Collected in 2009</b>
18-34-334-005	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-006	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-007	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-008	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-009	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-010	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-011	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-012	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-013	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-014	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-015	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-016	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-017	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-018	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-019	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-020	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-021	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-022	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-023	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-024	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-025	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-026	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-027	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-028	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-029	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-030	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-031	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-032	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-033	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-334-034	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-001	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-002	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-003	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-004	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-005	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-006	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-007	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-008	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-009	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-010	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-011	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-012	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-013	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-014	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-015	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-016	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-017	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-018	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-019	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-020	Townhouse	\$1,265.02	\$329.34	\$935.68

<b>Parcel Identification Number</b>	<b>Land Use</b>	<b>2008 Maximum Special Tax</b>	<b>Special Tax Abated in 2008</b>	<b>Special Tax Collected in 2009</b>
18-34-335-021	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-335-022	Townhouse	\$1,265.02	\$329.34	\$935.68
18-34-351-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-351-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-351-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-351-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-351-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-351-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-351-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-351-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-351-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-351-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-351-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-351-012	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-351-013	Exempt	\$0.00	\$0.00	\$0.00
18-34-351-014	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-351-015	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-351-016	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-351-017	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-351-020	Exempt	\$0.00	\$0.00	\$0.00
18-34-352-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-352-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-352-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-352-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-352-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-352-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-352-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-352-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-352-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-352-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-352-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-352-012	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-353-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-353-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-353-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-353-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-353-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-353-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-353-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-353-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-353-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-353-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-353-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-354-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-354-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-354-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-354-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-354-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-354-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-354-007	Single-family	\$2,024.75	\$527.13	\$1,497.62



Parcel Identification Number	Land Use	2008 Maximum Special Tax	Special Tax Abated in 2008	Special Tax Collected in 2009
18-34-354-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-354-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-354-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-354-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-354-012	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-354-013	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-354-014	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-354-015	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-354-016	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-354-017	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-001	Exempt	\$0.00	\$0.00	\$0.00
18-34-355-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-005	Exempt	\$0.00	\$0.00	\$0.00
18-34-355-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-012	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-013	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-014	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-015	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-016	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-017	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-018	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-019	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-020	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-021	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-022	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-023	Exempt	\$0.00	\$0.00	\$0.00
18-34-355-024	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-025	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-026	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-027	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-028	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-029	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-030	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-355-032	Exempt	\$0.00	\$0.00	\$0.00
18-34-355-033	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-356-001	Exempt	\$0.00	\$0.00	\$0.00
18-34-376-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-376-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-376-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-376-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-376-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-376-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-376-007	Single-family	\$2,024.75	\$527.13	\$1,497.62

<b>Parcel Identification Number</b>	<b>Land Use</b>	<b>2008 Maximum Special Tax</b>	<b>Special Tax Abated in 2008</b>	<b>Special Tax Collected in 2009</b>
18-34-376-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-377-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-377-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-377-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-377-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-377-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-377-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-377-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-377-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-012	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-013	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-014	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-015	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-016	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-017	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-018	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-378-019	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-379-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-379-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-379-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-379-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-379-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-379-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-379-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-379-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-379-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-379-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-379-011	Exempt	\$0.00	\$0.00	\$0.00
18-34-380-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-011	Single-family	\$2,024.75	\$527.13	\$1,497.62

Parcel Identification Number	Land Use	2008 Maximum Special Tax	Special Tax Abated in 2008	Special Tax Collected in 2009
18-34-380-012	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-013	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-014	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-015	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-016	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-017	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-018	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-019	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-020	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-021	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-022	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-023	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-024	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-025	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-026	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-027	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-380-028	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-381-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-381-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-381-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-381-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-381-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-381-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-381-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-381-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-382-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-382-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-382-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-382-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-382-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-382-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-382-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-382-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-382-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-382-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-382-011	Exempt	\$0.00	\$0.00	\$0.00
18-34-383-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-383-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-383-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-383-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-383-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-383-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-383-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-383-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-384-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-384-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-384-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-384-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-002	Single-family	\$2,024.75	\$527.13	\$1,497.62

<b>Parcel Identification Number</b>	<b>Land Use</b>	<b>2008 Maximum Special Tax</b>	<b>Special Tax Abated in 2008</b>	<b>Special Tax Collected in 2009</b>
18-34-401-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-012	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-013	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-014	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-015	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-016	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-017	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-018	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-401-019	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-012	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-013	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-014	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-015	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-016	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-017	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-018	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-019	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-020	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-021	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-022	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-023	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-024	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-402-025	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-403-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-403-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-403-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-403-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-403-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-403-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-403-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-403-008	Single-family	\$2,024.75	\$527.13	\$1,497.62

<b>Parcel Identification Number</b>	<b>Land Use</b>	<b>2008 Maximum Special Tax</b>	<b>Special Tax Abated in 2008</b>	<b>Special Tax Collected in 2009</b>
18-34-403-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-403-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-407-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-407-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-407-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-407-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-407-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-451-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-451-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-451-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-451-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-451-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-451-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-451-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-452-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-452-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-452-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-452-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-452-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-452-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-452-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-452-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-452-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-452-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-452-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-452-012	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-452-013	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-007	Exempt	\$0.00	\$0.00	\$0.00
18-34-453-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-012	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-013	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-014	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-015	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-016	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-017	Exempt	\$0.00	\$0.00	\$0.00
18-34-453-018	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-019	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-020	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-021	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-022	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-023	Single-family	\$2,024.75	\$527.13	\$1,497.62

Parcel Identification Number	Land Use	2008 Maximum Special Tax	Special Tax Abated in 2008	Special Tax Collected in 2009
18-34-453-024	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-025	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-026	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-453-027	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-012	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-013	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-014	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-015	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-016	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-017	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-454-018	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-455-001	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-455-002	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-455-003	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-455-004	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-455-005	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-455-006	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-455-007	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-455-008	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-455-009	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-455-010	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-455-011	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-455-012	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-455-013	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-455-014	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-455-015	Single-family	\$2,024.75	\$527.13	\$1,497.62
18-34-455-016	Single-family	\$2,024.75	\$527.13	\$1,497.62
		<b>\$1,118,099.50</b>	<b>\$291,091.11</b>	<b>\$827,009.44</b>