TOWN OF CORTLAND

DEKALB COUNTY

STATE OF ILLINOIS

ORDINANCE NO. 2015-___

ORDINANCE ABATING SPECIAL SERVICE AREA TAXES FOR SPECIAL SERVICE AREA NUMBER NINE; AND APPROVING AMENDED SPECIAL TAX ROLL

ADOPTED BY THE
MAYOR AND BOARD OF TRUSTEES
OF THE
TOWN OF CORTLAND
DEKALB COUNTY
STATE OF ILLINOIS

Published in pamphlet form by authority of the Mayor and Board of Trustees of the Town of Cortland, DeKalb County, Illinois this ___ day of_____, 2015.

Ordinance No. 2015-___

ORDINANCE ABATING SPECIAL SERVICE AREA TAXES FOR SPECIAL SERVICE AREA NUMBER NINE; AND APPROVING AMENDED SPECIAL TAX ROLL

BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF CORTLAND, DEKALB COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. Findings; Approval of Amended Special Tax Roll. It is found and declared by the Board of Trustees of the Town of Cortland, DeKalb County, Illinois (the "Town"), as follows:

(a) The Board of Trustees of the Town adopted Ordinance No. 2007-20 on May 21, 2007 (the "Bond Ordinance") which: (i) provided for the issuance of Special Service Area Number Nine Special Tax Bonds, Series 2007-1 (Richland Trails Project) (the "Bonds"), of the Town, for the purpose of paying for the costs of certain improvements benefiting Special Service Area Number Nine (the "Special Service Area"); (ii) provided for the levy of special taxes (the "Special Taxes") upon all taxable property within the Special Service Area sufficient to pay the principal of the Bonds for each year at maturity or mandatory sinking fund redemption dates and to pay interest and Administrative Expenses (as defined in the Bond Ordinance) of the Special Service Area for each such year; and (iii) authorized the Town to abate the taxes levied pursuant to such Ordinance to the extent the taxes levied exceeded the Special Tax Requirement (as defined in the Bond Ordinance) as calculated pursuant to the Town of Cortland Special Service Area Number 9 (Richland Trails Project) 2015 Administration Report (the "Special Tax Report") prepared by David Taussig & Associates, Inc. (the "Consultant").

(b) The Board of Trustees of the Town adopted Ordinance No. 2015-17 on October 22, 2015 which authorized execution of an Agreement Regarding Payment of Bond and Abatement of Special Taxes (the "Abatement Agreement") which provided for the reduction in

principal amount of the Bonds and an annual abatement of the special taxes levied on certain undeveloped parcels within the Special Service Area. All Bondholders consented to the execution of the Abatement Agreement.

(c) Pursuant to the Special Tax Report prepared by the Consultant, the Consultant has determined that the Special Tax Requirement for 2015 for the Bonds taking into account the requirement to abate the Special Taxes as directed by the Abatement Agreement is $234,351. The Special Tax Report and Amended Special Tax Roll attached hereto as Exhibit A is hereby approved.

Section 2. Abatement of Special Taxes. Of the $418,627 of Special Taxes levied for calendar year 2015, pursuant to Section 6 of the Bond Ordinance, $234,351 of such Special Tax is hereby abated resulting in a 2015 calendar year levy of $184,276.

Section 3. Extension of Special Taxes. It is the duty of the County Clerk of DeKalb County to abate the Special Tax as provided in Section 2 of this Ordinance and to extend the Special Taxes in accordance with the Amended Special Tax Roll attached hereto.

Section 4. Conflicting Ordinances. All ordinances, resolutions, and orders, or parts thereof, in conflict with this Ordinance are repealed to the extent of such conflict. The Town Clerk shall cause this Ordinance to be published in pamphlet form. This Ordinance shall be in full force and effect after passage and publication as provided by law.

Section 5. Filing and Recording of Amended Special Tax Roll. A copy of this Ordinance together with the Amended Special Tax Roll shall be filed with the County Clerk of DeKalb County and with the Recorder of Deeds of DeKalb County.

Error! Unknown document property name.

PASSED by the Board of Trustees of the Town this _____, 2015.

Voting Aye (list names): _____
Voting Nay (list names): _____
Abstaining (list names): _____
Absent (list names): _____

_____
Cheryl L. Aldis, Town Clerk

SIGNED by the Mayor of the Town this
_____, 2015

_____
Russell C. Stokes, Mayor

ATTEST:

_____
Cheryl L. Aldis, Town Clerk
Published in pamphlet form _____, 2015.

Apendix A

AMENDED SPECIAL TAX ROLL - LEVY YEAR 2015

Town of Cortland

Special Service Area No. 9

PIN	Lot	Land Use	Number of Units	2015 Special Tax Levy Original Amount Levied	Amount to be Abated	Amount to be Collected
Single Family Property						
09-20-151-001	22	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-002	23	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-003	24	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-004	25	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-005	26	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-006	27	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-007	28	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-009	29	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-010	30	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-011	31	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-012	32	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-013	33	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-014	34	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-015	35	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-016	36	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-017	37	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-018	38	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-019	39	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-020	40	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-021	41	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-022	42	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-023	43	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-024	44	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-025	45	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-026	46	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-027	47	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-028	48	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-030	49	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-031	50	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-032	51	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-033	52	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-034	53	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-035	54	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-151-040	59	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-001	60	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-002	61	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-003	62	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-004	63	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-010	69	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-011	70	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-013	72	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-014	73	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-015	74	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-016	75	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-017	76	SFD	1	$2,003.00	$0.00	$2,003.00

AMENDED SPECIAL TAX ROLL - LEVY YEAR 2015

Town of Cortland

Special Service Area No. 9

PIN	Lot	Land Use	Number of Units	2015 Special Tax Levy Original Amount Levied	Amount to be Abated	Amount to be Collected
09-20-152-019	78	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-020	79	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-021	80	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-022	81	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-023	82	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-024	83	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-025	84	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-026	85	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-027	86	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-152-028	87	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-153-001	88	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-153-003	90	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-153-004	91	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-153-005	92	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-153-011	98	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-179-014	185	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-179-015	186	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-179-016	187	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-179-017	188	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-179-018	189	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-179-019	190	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-179-020	191	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-179-021	192	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-179-022	193	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-179-023	194	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-179-024	195	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-179-025	196	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-179-026	197	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-179-027	198	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-179-028	199	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-180-001	8	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-180-002	9	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-180-003	10	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-180-004	11	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-180-005	12	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-180-006	13	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-180-007	14	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-180-008	15	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-180-009	16	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-180-010	17	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-180-011	18	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-180-012	19	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-180-013	20	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-180-014	21	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-181-002	1	SFD	1	$2,003.00	$0.00	$2,003.00
09-20-181-004	3	SFD	1	$2,003.00	$0.00	$2,003.00

AMENDED SPECIAL TAX ROLL - LEVY YEAR 2015

Town of Cortland

Special Service Area No. 9

PIN	Lot	Land Use	Number of Units	2015 Special Tax Levy Original Amount Levied	Amount to be Abated	Amount to be Collected
09-20-181-005	4	SFD	1	$2,003.00	$0.00	$2,003.00
		Subtotal	92	$184,276.00	$0.00	$184,276.00
Prepaid Single Family Property						
09-20-151-036	55	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-151-037	56	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-151-038	57	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-151-039	58	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-152-005	64	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-152-006	65	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-152-007	66	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-152-008	67	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-152-009	68	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-152-012	71	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-152-018	77	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-002	89	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-006	93	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-007	94	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-008	95	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-009	96	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-010	97	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-012	99	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-013	100	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-014	101	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-015	102	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-016	103	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-017	202	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-018	203	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-019	204	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-020	205	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-021	206	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-022	207	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-023	208	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-153-024	209	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-176-001	104	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-176-002	105	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-176-003	106	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-176-004	107	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-176-005	108	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-176-006	109	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-176-007	110	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-176-008	111	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-176-009	112	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-176-010	113	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-176-011	114	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-176-012	115	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-176-013	116	PREPAYS	1	$2,003.00	$2,003.00	$0.00

Apendix A

AMENDED SPECIAL TAX ROLL - LEVY YEAR 2015

Town of Cortland

Special Service Area No. 9

PIN	Lot	Land Use	Number of Units	2015 Special Tax Levy Original Amount Levied	Amount to be Abated	Amount to be Collected
09-20-176-014	117	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-001	118	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-002	119	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-003	120	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-004	121	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-005	122	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-006	123	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-007	124	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-008	125	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-009	126	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-010	127	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-011	128	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-012	129	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-013	130	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-014	131	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-015	132	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-016	133	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-017	134	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-018	135	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-019	136	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-020	137	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-021	138	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-022	139	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-023	140	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-024	141	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-025	142	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-177-026	143	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-001	144	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-002	145	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-003	146	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-004	147	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-005	148	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-006	149	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-007	150	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-008	151	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-009	152	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-010	153	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-011	154	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-012	155	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-013	156	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-014	157	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-015	158	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-016	159	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-017	160	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-018	161	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-019	162	PREPAYS	1	$2,003.00	$2,003.00	$0.00

Apendix A

AMENDED SPECIAL TAX ROLL - LEVY YEAR 2015

Town of Cortland

Special Service Area No. 9

PIN	Lot	Land Use	Number of Units	2015 Special Tax Levy Original Amount Levied	Amount to be Abated	Amount to be Collected
09-20-178-020	163	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-021	164	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-022	165	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-023	166	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-024	167	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-025	168	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-026	169	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-027	170	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-178-028	171	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-179-001	172	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-179-002	173	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-179-003	174	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-179-004	175	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-179-005	176	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-179-006	177	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-179-007	178	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-179-008	179	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-179-009	180	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-179-010	181	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-179-011	182	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-179-012	183	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-179-013	184	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-179-029	200	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-179-030	201	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-181-003	2	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-181-006	5	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-181-007	6	PREPAYS	1	$2,003.00	$2,003.00	$0.00
09-20-181-008	7	PREPAYS	1	$2,003.00	$2,003.00	$0.00
		Subtotal	117	$234,351.00	$234,351.00	$0.00
Exempt						
09-20-151-008	214	EXEMPT	0	$0.00	$0.00	$0.00
09-20-151-029	215	EXEMPT	0	$0.00	$0.00	$0.00
09-20-151-041	211	EXEMPT	0	$0.00	$0.00	$0.00
09-20-153-025	212	EXEMPT	0	$0.00	$0.00	$0.00
09-20-153-026	216	EXEMPT	0	$0.00	$0.00	$0.00
09-20-176-015	210	EXEMPT	0	$0.00	$0.00	$0.00
09-20-181-001	213	EXEMPT	0	$0.00	$0.00	$0.00
09-20-182-001	217	EXEMPT	0	$0.00	$0.00	$0.00
		Subtotal	0	$0.00	$0.00	$0.00
		GRAND TOTALS	209	$418,627.00	$234,351.00	$184,276.00
			(# of units)	(maximum taxes)	(taxes abated)	(taxes levied)