

\$4,905,000
Village of Huntley
McHenry and Kane Counties, Illinois
Special Service Area Number Eight
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 Eight
Annual Continuing Disclosure Report
For the Period Ending December 31, 2008

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APPENDIX A

Village of Huntley Special Service Area Number Eight Special Tax Roll

II. UPDATED INFORMATION

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

- Special taxes in the amount of \$307,000 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 \$307,000 have been collected. As a result, there are no outstanding calendar year 2007 special taxes.
- Special taxes in the amount of \$307,000 are to be collected for calendar year 2008. Calendar year 2008 special taxes are due in two equal installments of \$153,500 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 \$148,979 have been collected, representing 48.5 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 incomes for McHenry County, Kane County and the State of Illinois were \$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's office for Grafton Township, the 2008 assessed value of the property within Special Service Area Number Eight was \$22,846,410. The estimated market value of the property Special Service Area Number Eight was \$68,539,230. As of December 31, 2008, the outstanding amount on the Series 2007 Refunding Bonds was \$4,813,000. Accordingly, the 2008 estimated value-to-lien ratio is 14.24 to 1.00.

III. INTRODUCTION

The Village of Huntley, McHenry and Kane Counties, Illinois (the “Village”), Special Service Area Number Eight issued the \$4,905,000 Series 2007 Special Tax Refunding Bonds to refund and defease the \$5,025,000 Series 2000 Bonds. 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)2007-06.25 of the village adopted at a meeting held on June 14, 2007, providing for the issuance of Special Service Area Number Eight Special Tax Refunding Bonds, and (iv) a trust indenture, dated as of June 1, 2007, between the village and LaSalle Bank National Association, Chicago, Illinois, 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 Cambridge Homes Inc. (the “Developer”) and consists of approximately 77 acres of land located east of Route 47, west of Crystal Lake Road and north and adjacent to Reed Road in Huntley, Illinois, known as the third phase of the Southwind Subdivision. The development includes 140 single-family detached homes consisting of two model types (the Meadow and Prairie Series) and 166 townhouse units consisting of two model types (the Legacy and Hallmark Series). According to the Official Statement, dated June 14, 2007, all 305 homes have been constructed and sold to homebuyers.

Pursuant to the Official Statement, \$4,905,000 in Series 2007 Special Tax Refunding Bonds were sold and used to refund and defease the \$5,025,000 in Series 2000 Special Tax Bonds. The Series 2000 Bond proceeds were used to construct public improvements, consisting of earthwork, sanitary sewer mains, storm sewer mains, streets, water facilities, and engineering and other eligible costs related to the construction of these 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.

IV. 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**

Fund	Balance 12/31/07	Interest Paid	Additional Proceeds	Disburse- ments	Balance 12/31/08
Bond & Interest Account	\$358,754	\$4,726	\$321,393	\$334,556	\$350,317
Costs of Issuance Fund	\$4,408	\$74	\$0	\$0	\$4,482
Administrative Expense Fund	\$14,625	\$185	\$0	\$14,110	\$700
Reserve Fund	\$243,929	\$4,396	\$0	\$0	\$248,325
Special Redemption Fund	\$0	\$66	\$9,881	\$692	\$9,254
Escrow Account	\$4,875,406	\$243,844	\$0	\$381,539	\$4,737,712
Total	\$5,497,122	\$253,292	\$331,274	\$730,897	\$5,350,791

Additional proceeds to the Bond and Interest Account represent special tax collections transferred from McHenry County, and a transfer from the Series 2000 Bonds Special Redemption Fund to close the account. Additional proceeds to the Series 2007 Bonds Special Redemption Fund represent a special tax prepayment received on one lot. Disbursements from the Bond and Interest Account were for the payment of debt service and a special tax refund due to the prepaid lot. Disbursements from the Administrative Expense Fund were for the payment of administrative expenses. Disbursements from the Special Redemption Fund represent a transfer of the special tax refund due to the prepaid lot. Disbursements from the Escrow Account represent a payment of debt service on the Series 2000 Bonds.

The bond proceeds are invested in a money market fund, which pays interest of 0.32 percent. Proceeds in the Escrow Account are invested in a U.S. Treasury Time Deposit, which pays interest at 5.03 percent per annum. Table III-2 shows the rate of return on the funds and accounts held by the trustee as of December 31, 2008.

Investment earnings on the Bond and Interest Fund shall become, when received, a part of the Bond and Interest Fund and be used exclusively for paying principal of, interest on and redemption premium on the Series 2007 Bonds. Investment income in the Administrative Expense Fund will be used to pay administrative expenses. Investment income in the Reserve Fund will be made available, first, to replenish the Reserve Fund, if the balance in the fund is at less than the reserve requirement; and second, applied to the payment of debt service. Investment income on the Administrative Expense Fund will remain in that fund and be used for the purposes of that fund. Investment earnings in the Escrow Account will be applied to the principal and accrued interest owing on the Series 2000 Bonds when due and to the payment of the redemption price of the Series 2000 Bonds on the redemption date.

**Table III-2
Rate of Return**

Account	Rate of Return
Bond & Interest Fund	0.32%
Administrative Expense Fund	0.32%
Reserve Fund	0.32%
Special Redemption Fund	0.32%
Escrow Account	5.03%

V. *DISTRICT OPERATIONS AND FINANCIAL INFORMATION*

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. SPECIAL TAX REQUIREMENT

The Series 2000 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 levied in 2008 for collection in 2009. Special taxes are to be abated such that the amount to be collected in 2009 is equal to \$307,000. The methodology used to calculate the special taxes to be abated and to amend the special tax roll is explained below.

The special tax is to be abated each year within the Village of Huntley Special Service Area Number Eight such that the special taxes collected are 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 2009 will be applied to the payment due on the bonds on September 1, 2009 and the special taxes due in September 2009 will be 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 \$307,000. Accordingly, the special tax requirement for 2008 is \$307,000. An explanation of the estimated expenses and revenues follows.

Table IV-1
2008 Special Tax Requirement

Debt Service:	
Interest Sept. 1, 2009	\$118,103
Interest March 1, 2010	\$118,103
Principal March 1, 2010	\$88,000
<i>Total Debt Service</i>	\$324,206
Administration Expenses	\$13,150
Special Reserve Fund	\$0
Contingency	\$58,600
<i>Sub-total Expenses</i>	\$395,956
Reserve Fund Investment Income	(\$2,945)
Surplus from Prior Year	(\$86,011)
Special Tax Requirement for 2008	\$307,000

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 \$1,066,000 and an annual coupon rate of 5.10 percent on the outstanding Term 2029 Bonds of \$3,670,000. Accordingly, the interest payments due on September 1, 2009 and March 1, 2010 will be \$118,103 each. There is a principal payment due on March 1, 2010 of \$88,000, resulting in total debt service for the year of \$324,206.

Administrative Expenses

Administrative expenses generally include the annual expenses of the trustee, the administrator and the legal expenses 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 \$10,250 (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 \$13,150.

Special Reserve Fund

As per Section 7.3 of the Trust Indenture for the Series 2007 Refunding Bonds for Special Service Area Number Eight, 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 Eight is equal to \$70,000. The special reserve fund was to be funded with calendar year 2007 special taxes. Special taxes in the amount of \$70,000 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 seventeen percent of annual expenses has been added in the event there are special tax delinquencies, unanticipated expenses or if investment income is less than estimated.

Reserve Fund Investment Income

The reserve requirement is currently \$478,884. As per Section 7.2(b) of the Trust Indenture for the Series 2007 Refunding Bonds for Special Service Area Number Eight, 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 \$239,442, which with the initial deposit to the Reserve Fund of \$239,442, established a balance in the Reserve Fund equal to the Reserve Requirement of \$478,884. As of September 30, 2008, the balance in the Reserve Fund was \$247,975, which included half of the Reserve Requirement funded with bond proceeds and \$8,533 in investment income previously posted to the account. Bond proceeds in the amount of \$239,442 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, \$1,271 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 \$2,945 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 outlines the surplus from the prior year that may be applied to pay debt service and administrative expenses for calendar year 2008. Special taxes in the amount of \$307,000 were levied in 2007 for collection in 2008. Special taxes were due on June 5th and September 5th of 2008. As of October 7, 2008, McHenry County had reported collecting and transferring to the Village of Huntley \$296,515 in special taxes, of which \$176,548 was previously transferred by the village to the trustee between August and September 2008. The remaining collected balance of \$119,967 will be transferred to the trustee in October and November 2008. The village anticipates transferring the uncollected balance of \$10,485 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, 2008, the balance in the Bond and Interest Fund was \$226,548. A portion of this balance, together with calendar year 2007 special taxes to be transferred to the trustee in October and November, will be made available to pay debt service on the Series 2007 Refunding Bonds in the aggregate amount of \$196,874 on March 1, 2009. As mentioned above, as of September 30, 2007, there was \$8,533 in investment income in the Reserve Fund. An additional \$1,271 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 \$119,874, which is based on an annual coupon rate of 4.60 percent on the outstanding Term 2017 Bonds of \$1,143,000 and an annual coupon rate of 5.10 percent on the outstanding Term 2029 Bonds of \$3,670,000, and a principal payment of \$77,000.

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

Available Funds:	
Special taxes to be transferred in October and November 2008	(\$119,967)
Available Bond & Interest Fund at September 30, 2008	(\$226,548)
Available Reserve Fund Investment Income at September 30, 2008	(\$8,533)
Reserve Fund Investment Income at March 1, 2009	(\$1,271)
Available Administrative Expense Fund at September 30, 2008	(\$3,271)
<i>Sub-total Funds Available</i>	(\$359,590)
Debt Service:	
Interest March 1, 2009	\$119,874
Principal March 1, 2009	\$77,000
Administrative Expenses	\$6,705
Special Reserve Fund	\$70,000
<i>Sub-total Expenses</i>	\$273,579
Surplus from Prior Year	(\$86,011)

As of September 30, 2008, the balance in the Administrative Expense Fund was \$3,271. The administrative expense budget for calendar year 2007 was \$12,750. Administrative expenses totaling \$6,705 remain outstanding for calendar year 2007. As explained above, the special reserve fund was to be funded with calendar year 2007 special taxes. Special taxes in the amount of \$70,000 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. As shown in Table IV-2, the available funds exceed the remaining expenses for the year, resulting in an estimated surplus of \$86,011 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 \$395,956. Funds available to pay these expenses, other than special taxes, are estimated at \$88,956, resulting in a special tax requirement of \$307,000.

C. DELINQUENT SPECIAL TAXES

Special taxes in the amount of \$307,000 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 \$307,000 have been collected. As a result, there are no outstanding calendar year 2007 special taxes.

Special taxes in the amount of \$307,000 are to be collected for calendar year 2008. Calendar year 2008 special taxes are due in two equal installments of \$153,500 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 \$148,979 have been collected, representing 48.5 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.

VI. 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 population of the village, McHenry County, Kane County and the State of Illinois was 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%
Total	1,782	100.00%	80,434	100.0%	120,994	100.0%	3,155,370	100.0%

Source: US Census Bureau

Median Household Income

Table V-3 below 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 incomes 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%
Total	2,343	100.00%	105,901	100.0%	160,402	100.0%	4,724,462	100.0%

Source: US Census Bureau

Median Home Values

Table V-4 below illustrates the 2007 median home value of homes in McHenry County, Kane County and the State of Illinois. 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. 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	NA
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

Year	Number of New Privately-Owned Residential Building Permits	Construction Value
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

Year	Village	McHenry County	Kane County	State of Illinois
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 below depicts 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 VALUES

Table V-8 below represents the equalized assessed values for different property categories property for 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
Total	\$455,734,372	\$557,436,915	\$674,659,309	\$775,261,883	\$877,072,847
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 following debt service schedule 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 Series 2007 Refunding Bonds are equal to \$4,813,000.

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	\$316,748	\$12,750	(\$10,057)	\$319,441	\$443,256	1.39
2010	\$324,206	\$13,150	(\$2,945)	\$334,411	\$449,067	1.34
2011	\$333,158	\$18,125	(\$13,169)	\$338,114	\$458,048	1.35
2012	\$339,512	\$18,488	(\$13,169)	\$344,831	\$467,209	1.35
2013	\$347,360	\$18,858	(\$13,169)	\$353,048	\$476,553	1.35
2014	\$353,610	\$19,235	(\$13,169)	\$359,676	\$486,084	1.35
2015	\$362,308	\$19,620	(\$13,169)	\$368,758	\$495,806	1.34
2016	\$371,316	\$20,012	(\$13,169)	\$378,159	\$505,722	1.34
2017	\$378,588	\$20,412	(\$13,169)	\$385,831	\$515,837	1.34
2018	\$387,170	\$20,820	(\$13,169)	\$394,821	\$526,153	1.33
2019	\$394,970	\$21,237	(\$13,169)	\$403,038	\$536,676	1.33
2020	\$403,852	\$21,662	(\$13,169)	\$412,344	\$547,410	1.33
2021	\$412,714	\$22,095	(\$13,169)	\$421,639	\$558,358	1.32
2022	\$422,505	\$22,537	(\$13,169)	\$431,872	\$569,525	1.32
2023	\$431,123	\$22,987	(\$13,169)	\$440,941	\$580,916	1.32
2024	\$439,568	\$23,447	(\$13,169)	\$449,846	\$592,534	1.32
2025	\$450,789	\$23,916	(\$13,169)	\$461,536	\$604,385	1.31
2026	\$459,582	\$24,394	(\$13,169)	\$470,807	\$616,472	1.31
2027	\$469,998	\$24,882	(\$13,169)	\$481,711	\$628,802	1.31
2028	\$478,884	\$25,380	(\$13,169)	\$491,095	\$641,378	1.31
2029	\$252,240	\$25,888	(\$252,611)	\$25,516	\$654,205	25.64

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 Eight was \$22,846,410. The estimated market value of the property within Special Service Area Number Eight was \$68,539,230. As of December 31, 2008, the par value of the Series 2007 Refunding Bonds for Special Service Area Number Eight was \$4,813,000.

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

Table V-10
Value to Lien Ratio

	SSA Number Eight
Estimated Market Value	\$68,539,230
Bonds Outstanding	\$4,813,000
Value-to-Lien Ratio	14.24 to 1.00

Historical Collections

Special taxes in the amount of \$307,000 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 \$307,000 have been collected. As a result, there are no outstanding calendar year 2007 special taxes.

Special taxes in the amount of \$307,000 are to be collected for calendar year 2008. Calendar year 2008 special taxes are due in two equal installments of \$153,500 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 \$148,979 have been collected, representing 48.5 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 the summary of 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 to be collected, the amount of special taxes collected, and the percentage of total tax collected. Special taxes are due in June and September following the year in which special taxes are levied.

Table V-11
Special Tax Collections History

Levy Year	Collection Year	Special Tax Amount	Special Taxes Collected	Percent Collected
2002	2003	\$380,000	\$380,000	100%
2003	2004	\$380,000	\$380,000	100%
2004	2005	\$370,003	\$370,003	100%
2005	2006	\$375,002	\$375,002	100%
2006	2007	\$375,000	\$375,000	100%
2007	2008	\$307,000	\$307,000	100%
2008	2009	\$307,000	\$148,979	49%

Source: Office of McHenry County Treasurer

V. MATERIAL EVENTS

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.

As of July 10, 2009, the administrator is unaware of an occurrence of any of the aforementioned events.

APPENDIX A

Village of Huntley Special Service Area Number Eight Special Tax Roll

Appendix A
Special Tax Roll
Huntley SSA Number Eight
2008 Calendar Year

Parcel Identification Number	Lot Number	2008 Maximum Special Tax	2008 Special Tax Abated	Special Tax Collected in 2008
18-22-401-017	Outlot T	\$0.00	\$0.00	\$0.00
18-22-401-018	517	\$2,035.24	\$643.94	\$1,391.30
18-22-401-019	518	\$2,035.24	\$643.94	\$1,391.30
18-22-401-020	519	\$2,035.24	\$643.94	\$1,391.30
18-22-401-021	520	\$2,035.24	\$643.94	\$1,391.30
18-22-401-022	521	\$2,035.24	\$643.94	\$1,391.30
18-22-401-023	522	\$2,035.24	\$643.94	\$1,391.30
18-22-401-024	523	\$2,035.24	\$643.94	\$1,391.30
18-22-401-025	524	\$2,035.24	\$643.94	\$1,391.30
18-22-401-026	525	\$2,035.24	\$643.94	\$1,391.30
18-22-401-027	526	\$2,035.24	\$643.94	\$1,391.30
18-22-401-028	527	\$2,035.24	\$643.94	\$1,391.30
18-22-401-029	528	\$2,035.24	\$643.94	\$1,391.30
18-22-401-030	529	\$2,035.24	\$643.94	\$1,391.30
18-22-401-031	530	\$2,035.24	\$643.94	\$1,391.30
18-22-401-032	531 (West)	\$0.00	\$0.00	\$0.00
18-22-401-043	Outlot S	\$0.00	\$0.00	\$0.00
18-22-401-044	730	\$1,019.41	\$322.43	\$696.98
18-22-401-045	729	\$1,019.41	\$322.43	\$696.98
18-22-401-046	728	\$1,019.41	\$322.43	\$696.98
18-22-401-047	727	\$1,019.41	\$322.43	\$696.98
18-22-401-048	726	\$1,019.41	\$322.43	\$696.98
18-22-401-049	KKK	\$0.00	\$0.00	\$0.00
18-22-401-050	J&J	\$0.00	\$0.00	\$0.00
18-22-401-051	721	\$1,019.41	\$322.43	\$696.98
18-22-401-052	722	\$1,019.41	\$322.43	\$696.98
18-22-401-053	723	\$1,019.41	\$322.43	\$696.98
18-22-401-054	724	\$1,019.41	\$322.43	\$696.98
18-22-401-055	725	\$1,019.41	\$322.43	\$696.98
18-22-401-056	Outlot V	\$0.00	\$0.00	\$0.00
18-22-403-019	Outlot U	\$0.00	\$0.00	\$0.00
18-22-403-020	499	\$2,035.24	\$643.94	\$1,391.30
18-22-403-021	500	\$2,035.24	\$643.94	\$1,391.30
18-22-403-022	501	\$2,035.24	\$643.94	\$1,391.30
18-22-403-023	502	\$2,035.24	\$643.94	\$1,391.30
18-22-403-024	503	\$2,035.24	\$643.94	\$1,391.30
18-22-403-025	504	\$2,035.24	\$643.94	\$1,391.30
18-22-403-026	505	\$2,035.24	\$643.94	\$1,391.30
18-22-403-027	506	\$2,035.24	\$643.94	\$1,391.30
18-22-403-028	507	\$2,035.24	\$643.94	\$1,391.30
18-22-403-029	508	\$2,035.24	\$643.94	\$1,391.30

Parcel Identification Number	Lot Number	2008 Maximum Special Tax	2008 Special Tax Abated	Special Tax Collected in 2008
18-22-403-030	509	\$2,035.24	\$643.94	\$1,391.30
18-22-403-031	510	\$2,035.24	\$643.94	\$1,391.30
18-22-403-032	511	\$2,035.24	\$643.94	\$1,391.30
18-22-403-033	512	\$2,035.24	\$643.94	\$1,391.30
18-22-403-034	513	\$2,035.24	\$643.94	\$1,391.30
18-22-403-035	514	\$2,035.24	\$643.94	\$1,391.30
18-22-403-036	515	\$2,035.24	\$643.94	\$1,391.30
18-22-403-037	516	\$2,035.24	\$643.94	\$1,391.30
18-22-404-001	427	\$2,035.24	\$643.94	\$1,391.30
18-22-404-002	426	\$2,035.24	\$643.94	\$1,391.30
18-22-404-003	425	Prepaid	Prepaid	Prepaid
18-22-404-004	424	\$2,035.24	\$643.94	\$1,391.30
18-22-404-005	423	\$2,035.24	\$643.94	\$1,391.30
18-22-404-006	422	\$2,035.24	\$643.94	\$1,391.30
18-22-404-007	421	\$2,035.24	\$643.94	\$1,391.30
18-22-404-008	420	\$2,035.24	\$643.94	\$1,391.30
18-22-405-001	428	\$2,035.24	\$643.94	\$1,391.30
18-22-405-002	429	\$2,035.24	\$643.94	\$1,391.30
18-22-405-003	430	\$2,035.24	\$643.94	\$1,391.30
18-22-405-004	431	Prepaid	Prepaid	Prepaid
18-22-405-005	432	\$2,035.24	\$643.94	\$1,391.30
18-22-405-006	433	\$2,035.24	\$643.94	\$1,391.30
18-22-405-007	434	\$2,035.24	\$643.94	\$1,391.30
18-22-405-008	Outlot P	\$0.00	\$0.00	\$0.00
18-22-405-009	435	\$2,035.24	\$643.94	\$1,391.30
18-22-405-010	436	\$2,035.24	\$643.94	\$1,391.30
18-22-405-011	437	\$2,035.24	\$643.94	\$1,391.30
18-22-405-012	438	\$2,035.24	\$643.94	\$1,391.30
18-22-405-013	439	\$2,035.24	\$643.94	\$1,391.30
18-22-405-014	440	\$2,035.24	\$643.94	\$1,391.30
18-22-405-015	441	\$2,035.24	\$643.94	\$1,391.30
18-22-405-016	442	\$2,035.24	\$643.94	\$1,391.30
18-22-405-017	443	\$2,035.24	\$643.94	\$1,391.30
18-22-405-018	444	\$2,035.24	\$643.94	\$1,391.30
18-22-405-019	445	\$2,035.24	\$643.94	\$1,391.30
18-22-405-020	446	\$2,035.24	\$643.94	\$1,391.30
18-22-405-021	447	\$2,035.24	\$643.94	\$1,391.30
18-22-405-022	448	\$2,035.24	\$643.94	\$1,391.30
18-22-405-023	449	\$2,035.24	\$643.94	\$1,391.30
18-22-405-024	450	\$2,035.24	\$643.94	\$1,391.30
18-22-405-025	451	\$2,035.24	\$643.94	\$1,391.30
18-22-405-026	452	\$2,035.24	\$643.94	\$1,391.30
18-22-405-027	453	\$2,035.24	\$643.94	\$1,391.30
18-22-405-028	454	\$2,035.24	\$643.94	\$1,391.30
18-22-405-029	455	\$2,035.24	\$643.94	\$1,391.30
18-22-405-030	456	\$2,035.24	\$643.94	\$1,391.30

Parcel Identification Number	Lot Number	2008 Maximum Special Tax	2008 Special Tax Abated	Special Tax Collected in 2008
18-22-405-031	457	\$2,035.24	\$643.94	\$1,391.30
18-22-405-032	458	\$2,035.24	\$643.94	\$1,391.30
18-22-405-033	459	\$2,035.24	\$643.94	\$1,391.30
18-22-405-034	460	\$2,035.24	\$643.94	\$1,391.30
18-22-405-035	461	\$2,035.24	\$643.94	\$1,391.30
18-22-405-036	462	\$2,035.24	\$643.94	\$1,391.30
18-22-405-037	463	\$2,035.24	\$643.94	\$1,391.30
18-22-406-002	465	\$2,035.24	\$643.94	\$1,391.30
18-22-406-003	466	\$2,035.24	\$643.94	\$1,391.30
18-22-406-004	467	\$2,035.24	\$643.94	\$1,391.30
18-22-406-005	468	\$2,035.24	\$643.94	\$1,391.30
18-22-406-006	469	\$2,035.24	\$643.94	\$1,391.30
18-22-406-007	470	\$2,035.24	\$643.94	\$1,391.30
18-22-406-008	Outlot O	\$0.00	\$0.00	\$0.00
18-22-406-009	471	\$2,035.24	\$643.94	\$1,391.30
18-22-406-010	472	\$2,035.24	\$643.94	\$1,391.30
18-22-406-011	473	\$2,035.24	\$643.94	\$1,391.30
18-22-406-012	474	\$2,035.24	\$643.94	\$1,391.30
18-22-406-013	475	\$2,035.24	\$643.94	\$1,391.30
18-22-406-014	476	\$2,035.24	\$643.94	\$1,391.30
18-22-406-015	477	\$2,035.24	\$643.94	\$1,391.30
18-22-406-016	478	\$2,035.24	\$643.94	\$1,391.30
18-22-406-017	479	\$2,035.24	\$643.94	\$1,391.30
18-22-406-018	480	\$2,035.24	\$643.94	\$1,391.30
18-22-406-020	481	\$2,035.24	\$643.94	\$1,391.30
18-22-406-021	482	\$2,035.24	\$643.94	\$1,391.30
18-22-406-022	483	\$2,035.24	\$643.94	\$1,391.30
18-22-406-023	484	\$2,035.24	\$643.94	\$1,391.30
18-22-406-024	485	\$2,035.24	\$643.94	\$1,391.30
18-22-406-025	486	\$2,035.24	\$643.94	\$1,391.30
18-22-406-026	487	\$2,035.24	\$643.94	\$1,391.30
18-22-406-027	488	\$2,035.24	\$643.94	\$1,391.30
18-22-406-028	489	\$2,035.24	\$643.94	\$1,391.30
18-22-406-029	490 (West)	\$0.00	\$0.00	\$0.00
18-22-426-023	349	\$2,035.24	\$643.94	\$1,391.30
18-22-426-024	348	\$2,035.24	\$643.94	\$1,391.30
18-22-426-025	347	\$2,035.24	\$643.94	\$1,391.30
18-22-426-026	346	\$2,035.24	\$643.94	\$1,391.30
18-22-426-027	345	\$2,035.24	\$643.94	\$1,391.30
18-22-426-028	344	\$2,035.24	\$643.94	\$1,391.30
18-22-427-017	382	\$2,035.24	\$643.94	\$1,391.30
18-22-427-018	381	\$2,035.24	\$643.94	\$1,391.30
18-22-427-019	380	\$2,035.24	\$643.94	\$1,391.30
18-22-427-020	379	\$2,035.24	\$643.94	\$1,391.30
18-22-427-021	378	\$2,035.24	\$643.94	\$1,391.30
18-22-427-022	377	\$2,035.24	\$643.94	\$1,391.30

Parcel Identification Number	Lot Number	2008 Maximum Special Tax	2008 Special Tax Abated	Special Tax Collected in 2008
18-22-428-017	408	\$2,035.24	\$643.94	\$1,391.30
18-22-428-018	409	\$2,035.24	\$643.94	\$1,391.30
18-22-428-019	410	\$2,035.24	\$643.94	\$1,391.30
18-22-428-020	411	\$2,035.24	\$643.94	\$1,391.30
18-22-428-021	412	\$2,035.24	\$643.94	\$1,391.30
18-22-428-022	413	\$2,035.24	\$643.94	\$1,391.30
18-22-428-023	414	\$2,035.24	\$643.94	\$1,391.30
18-22-428-024	415	\$2,035.24	\$643.94	\$1,391.30
18-22-428-025	416	\$2,035.24	\$643.94	\$1,391.30
18-22-428-026	417	\$2,035.24	\$643.94	\$1,391.30
18-22-428-027	418	\$2,035.24	\$643.94	\$1,391.30
18-22-428-028	419	\$2,035.24	\$643.94	\$1,391.30
18-22-451-001	667	\$1,019.41	\$322.43	\$696.98
18-22-451-002	668	\$1,019.41	\$322.43	\$696.98
18-22-451-003	669	\$1,019.41	\$322.43	\$696.98
18-22-451-004	670	\$1,019.41	\$322.43	\$696.98
18-22-451-005	671	\$1,019.41	\$322.43	\$696.98
18-22-451-006	XX	\$0.00	\$0.00	\$0.00
18-22-451-007	662	\$1,019.41	\$322.43	\$696.98
18-22-451-008	663	\$1,019.41	\$322.43	\$696.98
18-22-451-009	664	\$1,019.41	\$322.43	\$696.98
18-22-451-010	665	\$1,019.41	\$322.43	\$696.98
18-22-451-011	666	\$1,019.41	\$322.43	\$696.98
18-22-451-012	WW	\$0.00	\$0.00	\$0.00
18-22-451-013	657	\$1,019.41	\$322.43	\$696.98
18-22-451-014	658	\$1,019.41	\$322.43	\$696.98
18-22-451-015	659	\$1,019.41	\$322.43	\$696.98
18-22-451-016	660	\$1,019.41	\$322.43	\$696.98
18-22-451-017	661	\$1,019.41	\$322.43	\$696.98
18-22-451-018	VV	\$0.00	\$0.00	\$0.00
18-22-451-019	652	\$1,019.41	\$322.43	\$696.98
18-22-451-020	653	\$1,019.41	\$322.43	\$696.98
18-22-451-021	654	\$1,019.41	\$322.43	\$696.98
18-22-451-022	655	\$1,019.41	\$322.43	\$696.98
18-22-451-023	656	\$1,019.41	\$322.43	\$696.98
18-22-451-024	UU	\$0.00	\$0.00	\$0.00
18-22-451-025	647	\$1,019.41	\$322.43	\$696.98
18-22-451-026	648	\$1,019.41	\$322.43	\$696.98
18-22-451-027	649	\$1,019.41	\$322.43	\$696.98
18-22-451-028	650	\$1,019.41	\$322.43	\$696.98
18-22-451-029	651	\$1,019.41	\$322.43	\$696.98
18-22-451-030	TT	\$0.00	\$0.00	\$0.00
18-22-451-031	642	\$1,019.41	\$322.43	\$696.98
18-22-451-032	643	\$1,019.41	\$322.43	\$696.98
18-22-451-033	644	\$1,019.41	\$322.43	\$696.98
18-22-451-034	645	\$1,019.41	\$322.43	\$696.98

Parcel Identification Number	Lot Number	2008 Maximum Special Tax	2008 Special Tax Abated	Special Tax Collected in 2008
18-22-451-035	646	\$1,019.41	\$322.43	\$696.98
18-22-451-036	SS	\$0.00	\$0.00	\$0.00
18-22-451-037	637	\$1,019.41	\$322.43	\$696.98
18-22-451-038	638	\$1,019.41	\$322.43	\$696.98
18-22-451-039	639	\$1,019.41	\$322.43	\$696.98
18-22-451-040	640	\$1,019.41	\$322.43	\$696.98
18-22-451-041	641	\$1,019.41	\$322.43	\$696.98
18-22-451-042	RR	\$0.00	\$0.00	\$0.00
18-22-451-043	632	\$1,019.41	\$322.43	\$696.98
18-22-451-044	633	\$1,019.41	\$322.43	\$696.98
18-22-451-045	634	\$1,019.41	\$322.43	\$696.98
18-22-451-046	635	\$1,019.41	\$322.43	\$696.98
18-22-451-047	636	\$1,019.41	\$322.43	\$696.98
18-22-451-048	QQ	\$0.00	\$0.00	\$0.00
18-22-451-049	627	\$1,019.41	\$322.43	\$696.98
18-22-451-050	628	\$1,019.41	\$322.43	\$696.98
18-22-451-051	629	\$1,019.41	\$322.43	\$696.98
18-22-451-052	630	\$1,019.41	\$322.43	\$696.98
18-22-451-053	631	\$1,019.41	\$322.43	\$696.98
18-22-451-054	PP	\$0.00	\$0.00	\$0.00
18-22-451-055	622	\$1,019.41	\$322.43	\$696.98
18-22-451-056	623	\$1,019.41	\$322.43	\$696.98
18-22-451-057	624	\$1,019.41	\$322.43	\$696.98
18-22-451-058	625	\$1,019.41	\$322.43	\$696.98
18-22-451-059	626	\$1,019.41	\$322.43	\$696.98
18-22-451-060	OO	\$0.00	\$0.00	\$0.00
18-22-451-061	564	\$0.00	\$0.00	\$0.00
18-22-451-062	617	\$1,019.41	\$322.43	\$696.98
18-22-451-063	618	\$1,019.41	\$322.43	\$696.98
18-22-451-064	619	\$1,019.41	\$322.43	\$696.98
18-22-451-065	620	\$1,019.41	\$322.43	\$696.98
18-22-451-066	621	\$1,019.41	\$322.43	\$696.98
18-22-451-067	NN	\$0.00	\$0.00	\$0.00
18-22-451-068	MM	\$0.00	\$0.00	\$0.00
18-22-451-069	616	\$1,019.41	\$322.43	\$696.98
18-22-451-070	615	\$1,019.41	\$322.43	\$696.98
18-22-451-071	614	\$1,019.41	\$322.43	\$696.98
18-22-451-072	613	\$1,019.41	\$322.43	\$696.98
18-22-451-073	612	\$1,019.41	\$322.43	\$696.98
18-22-451-074	607	\$1,019.41	\$322.43	\$696.98
18-22-451-075	608	\$1,019.41	\$322.43	\$696.98
18-22-451-076	609	\$1,019.41	\$322.43	\$696.98
18-22-451-077	610	\$1,019.41	\$322.43	\$696.98
18-22-451-078	611	\$1,019.41	\$322.43	\$696.98
18-22-451-079	LL	\$0.00	\$0.00	\$0.00
18-22-451-080		\$0.00	\$0.00	\$0.00

Parcel Identification Number	Lot Number	2008 Maximum Special Tax	2008 Special Tax Abated	Special Tax Collected in 2008
18-22-452-001	565	\$1,019.41	\$322.43	\$696.98
18-22-452-002	566	\$1,019.41	\$322.43	\$696.98
18-22-452-003	567	\$1,019.41	\$322.43	\$696.98
18-22-452-004	AA	\$0.00	\$0.00	\$0.00
18-22-452-005	568	\$1,019.41	\$322.43	\$696.98
18-22-452-006	569	\$1,019.41	\$322.43	\$696.98
18-22-452-007	570	\$1,019.41	\$322.43	\$696.98
18-22-452-008	571	\$1,019.41	\$322.43	\$696.98
18-22-452-009	BB	\$0.00	\$0.00	\$0.00
18-22-452-010	572	\$1,019.41	\$322.43	\$696.98
18-22-452-011	573	\$1,019.41	\$322.43	\$696.98
18-22-452-012	574	Prepaid	Prepaid	Prepaid
18-22-452-013	575	\$1,019.41	\$322.43	\$696.98
18-22-452-014	CC	\$0.00	\$0.00	\$0.00
18-22-452-015	576	\$1,019.41	\$322.43	\$696.98
18-22-452-016	577	\$1,019.41	\$322.43	\$696.98
18-22-452-017	578	\$1,019.41	\$322.43	\$696.98
18-22-452-018	579	\$1,019.41	\$322.43	\$696.98
18-22-452-019	DD	\$0.00	\$0.00	\$0.00
18-22-452-020	580	\$1,019.41	\$322.43	\$696.98
18-22-452-021	581	\$1,019.41	\$322.43	\$696.98
18-22-452-022	582	\$1,019.41	\$322.43	\$696.98
18-22-452-023	583	\$1,019.41	\$322.43	\$696.98
18-22-452-024	EE	\$0.00	\$0.00	\$0.00
18-22-452-025	584	\$1,019.41	\$322.43	\$696.98
18-22-452-026	585	\$1,019.41	\$322.43	\$696.98
18-22-452-027	586	\$1,019.41	\$322.43	\$696.98
18-22-452-028	587	\$1,019.41	\$322.43	\$696.98
18-22-452-029	FF	\$0.00	\$0.00	\$0.00
18-22-452-030	588	\$1,019.41	\$322.43	\$696.98
18-22-452-031	589	\$1,019.41	\$322.43	\$696.98
18-22-452-032	590	\$1,019.41	\$322.43	\$696.98
18-22-452-033	591	\$1,019.41	\$322.43	\$696.98
18-22-452-034	592	\$1,019.41	\$322.43	\$696.98
18-22-452-035	GG	\$0.00	\$0.00	\$0.00
18-22-452-036	593	\$1,019.41	\$322.43	\$696.98
18-22-452-037	594	\$1,019.41	\$322.43	\$696.98
18-22-452-038	595	\$1,019.41	\$322.43	\$696.98
18-22-452-039	596	\$1,019.41	\$322.43	\$696.98
18-22-452-040	HH	\$0.00	\$0.00	\$0.00
18-22-452-041	597	\$1,019.41	\$322.43	\$696.98
18-22-452-042	598	\$1,019.41	\$322.43	\$696.98
18-22-452-043	599	\$1,019.41	\$322.43	\$696.98
18-22-452-044	600	\$1,019.41	\$322.43	\$696.98
18-22-452-045	II	\$0.00	\$0.00	\$0.00
18-22-452-046	601	\$1,019.41	\$322.43	\$696.98

Parcel Identification Number	Lot Number	2008 Maximum Special Tax	2008 Special Tax Abated	Special Tax Collected in 2008
18-22-452-047	602	\$1,019.41	\$322.43	\$696.98
18-22-452-048	603	\$1,019.41	\$322.43	\$696.98
18-22-452-049	604	\$1,019.41	\$322.43	\$696.98
18-22-452-050	JJ	\$0.00	\$0.00	\$0.00
18-22-452-051	605	\$1,019.41	\$322.43	\$696.98
18-22-452-052	606	\$1,019.41	\$322.43	\$696.98
18-22-452-053	KK	\$0.00	\$0.00	\$0.00
18-22-453-001	672	\$1,019.41	\$322.43	\$696.98
18-22-453-002	673	\$1,019.41	\$322.43	\$696.98
18-22-453-003	674	\$1,019.41	\$322.43	\$696.98
18-22-453-004	675	\$1,019.41	\$322.43	\$696.98
18-22-453-005	676	\$1,019.41	\$322.43	\$696.98
18-22-453-006	YY	\$0.00	\$0.00	\$0.00
18-22-453-007	677	\$1,019.41	\$322.43	\$696.98
18-22-453-008	678	\$1,019.41	\$322.43	\$696.98
18-22-453-009	679	\$1,019.41	\$322.43	\$696.98
18-22-453-010	680	\$1,019.41	\$322.43	\$696.98
18-22-453-011	ZZ	\$0.00	\$0.00	\$0.00
18-22-453-012	681	\$1,019.41	\$322.43	\$696.98
18-22-453-013	682	\$1,019.41	\$322.43	\$696.98
18-22-453-014	683	\$1,019.41	\$322.43	\$696.98
18-22-453-015	684	\$1,019.41	\$322.43	\$696.98
18-22-453-016	AAA	\$0.00	\$0.00	\$0.00
18-22-453-017	685	\$1,019.41	\$322.43	\$696.98
18-22-453-018	686	\$1,019.41	\$322.43	\$696.98
18-22-453-019	687	\$1,019.41	\$322.43	\$696.98
18-22-453-020	688	\$1,019.41	\$322.43	\$696.98
18-22-453-021	BBB	\$0.00	\$0.00	\$0.00
18-22-453-022	689	\$1,019.41	\$322.43	\$696.98
18-22-453-023	690	\$1,019.41	\$322.43	\$696.98
18-22-453-024	691	\$1,019.41	\$322.43	\$696.98
18-22-453-025	692	\$1,019.41	\$322.43	\$696.98
18-22-453-026	693	\$1,019.41	\$322.43	\$696.98
18-22-453-027	CCC	\$0.00	\$0.00	\$0.00
18-22-453-028	694	\$1,019.41	\$322.43	\$696.98
18-22-453-029	695	\$1,019.41	\$322.43	\$696.98
18-22-453-030	696	\$1,019.41	\$322.43	\$696.98
18-22-453-031	697	\$1,019.41	\$322.43	\$696.98
18-22-453-032	698	\$1,019.41	\$322.43	\$696.98
18-22-453-033	DDD	\$0.00	\$0.00	\$0.00
18-22-454-001	699	\$1,019.41	\$322.43	\$696.98
18-22-454-002	700	\$1,019.41	\$322.43	\$696.98
18-22-454-003	701	\$1,019.41	\$322.43	\$696.98
18-22-454-004	702	\$1,019.41	\$322.43	\$696.98
18-22-454-005	703	\$1,019.41	\$322.43	\$696.98
18-22-454-006	EEE	\$0.00	\$0.00	\$0.00

Parcel Identification Number	Lot Number	2008 Maximum Special Tax	2008 Special Tax Abated	Special Tax Collected in 2008
18-22-454-007	720	\$1,019.41	\$322.43	\$696.98
18-22-454-008	719	\$1,019.41	\$322.43	\$696.98
18-22-454-009	718	\$1,019.41	\$322.43	\$696.98
18-22-454-010	717	\$1,019.41	\$322.43	\$696.98
18-22-454-011	716	\$1,019.41	\$322.43	\$696.98
18-22-454-012	III	\$0.00	\$0.00	\$0.00
18-22-454-013	715	\$1,019.41	\$322.43	\$696.98
18-22-454-014	714	\$1,019.41	\$322.43	\$696.98
18-22-454-015	713	\$1,019.41	\$322.43	\$696.98
18-22-454-016	712	\$1,019.41	\$322.43	\$696.98
18-22-454-017	HHH	\$0.00	\$0.00	\$0.00
18-22-454-018	711	\$1,019.41	\$322.43	\$696.98
18-22-454-019	710	\$1,019.41	\$322.43	\$696.98
18-22-454-020	709	\$1,019.41	\$322.43	\$696.98
18-22-454-021	708	\$1,019.41	\$322.43	\$696.98
18-22-454-022	GGG	\$0.00	\$0.00	\$0.00
18-22-454-023	707	\$1,019.41	\$322.43	\$696.98
18-22-454-024	706	\$1,019.41	\$322.43	\$696.98
18-22-454-025	705	\$1,019.41	\$322.43	\$696.98
18-22-454-026	704	\$1,019.41	\$322.43	\$696.98
18-22-454-027	FFF	\$0.00	\$0.00	\$0.00
18-22-481-015	263	\$2,035.24	\$643.94	\$1,391.30
18-22-481-016	262	\$2,035.24	\$643.94	\$1,391.30
18-22-481-017	261	\$2,035.24	\$643.94	\$1,391.30
18-22-481-018	260	\$2,035.24	\$643.94	\$1,391.30
18-22-481-019	259	\$2,035.24	\$643.94	\$1,391.30
18-22-481-020	258	\$2,035.24	\$643.94	\$1,391.30
18-22-481-021	257	\$2,035.24	\$643.94	\$1,391.30
18-22-481-022	256	\$2,035.24	\$643.94	\$1,391.30
18-22-481-023	255	\$2,035.24	\$643.94	\$1,391.30
18-22-481-024	254	\$2,035.24	\$643.94	\$1,391.30
18-22-481-032	Outlot I	\$0.00	\$0.00	\$0.00
18-22-482-012	316	\$2,035.24	\$643.94	\$1,391.30
18-22-482-013	317	\$2,035.24	\$643.94	\$1,391.30
18-22-482-014	318	\$2,035.24	\$643.94	\$1,391.30
18-22-482-015	319	\$2,035.24	\$643.94	\$1,391.30
18-22-482-016	320	\$2,035.24	\$643.94	\$1,391.30
18-23-301-041	Outlot M	\$0.00	\$0.00	\$0.00
Total:		<u>\$449,066.76</u>	<u>\$142,065.11</u>	<u>\$307,001.10</u>