# FY 2021 ANNUAL TAX INCREMENT FINANCE REPORT

Name of Municipality: Schaumburg



2021

Reporting Fiscal Year:

| County:                                       | Cook   | Fiscal Year     | End:                | 4/30/2021       |
|---|--|-----------------|---------------------|-----------------|
| Unit Code:                                    | 016/515/32   |                 |                     |                 |
|   | FY 2021 TIF Admir  | nistrator Conta | ct Information      |                 |
| First Name:                                   | Lisa   | Last Name:      | Petersen            |                 |
| Address:                                      | 101 Schaumburg Court   | Title:          | Director of Finance | J.              |
| Telephone:                                    | 847-923-4530   | City:           | Schaumburg          | Zip: 60193      |
| E-mail-<br>required                           | lpetersen@schaumburg.com   |                 |                     |                 |
| in the City/N<br>is complete<br>Industrial Jo | e best of my knowledge, that this FY 2021 re  /illage of: and accurate pursuant to Tax Increment Allobs Recovery Law [65 ILCS 5/11-74.6-10 et. | ocation Redeve  | 9                   |                 |
| Section 1 (6                                  | 65 ILCS 5/11-74.4-5 (d) (1.5) and 65 ILCS 5/<br>FILL OUT ONE   |                 |                     |                 |
| Na  | me of Redevelopment Project Area   |                 | ate Designated      | Date Terminated |
| ,,,,  | me of Redevelopment Project Area   |                 | MM/DD/YYYY          | MM/DD/YYYY      |
| Star Line TOD                                 | TIF  |                 | 4/14/2009           | 12/8/2011       |
|   |  |                 |                     |                 |
|   | · ·  |                 |                     |                 |
|   |  |                 |                     |                 |
|   |  |                 |                     |                 |
|   |  |                 |                     |                 |
|   |  |                 |                     |                 |
|   |  |                 |                     |                 |
|   |  |                 |                     |                 |

<sup>\*</sup>All statutory citations refer to one of two sections of the Illinois Municipal Code: The Tax Increment Allocation Redevelopment Act [65 ILCS 5/11-74.4-3 et. seq.] or the Industrial Jobs Recovery Law [65 ILCS 5/11-74.6-10 et. seq.]

| Name of Redevelopment Project Area (below): |   |
|---|---|
|   | Star Line TOD TIF   |
|   | Primary Use of Redevelopment Project Area*: Combination/Mixed |

\* Types include: Central Business District, Retail, Other Commercial, Industrial, Residential, and Combination/Mixed.

Residential, Retail,

If "Combination/Mixed" List Component Types: Other

Under which section of the Illinois Municipal Code was Redevelopment Project Area designated? (check one):

Tax Increment Allocation Redevelopment Act Industrial Jobs Recovery Law

<u>x</u>

# Please utilize the information below to properly label the Attachments.

|  | No         | Yes |
|--|------------|-----|
| Were there any amendments to the redevelopment plan, the redevelopment project area, or the State Sales Tax Boundary? [65 ILCS 5/11-74.4-5 (d) (1) and 5/11-74.6-22 (d) (1)] If yes, please enclose the amendment (labeled Attachment A).  | x          |     |
| Certification of the Chief Executive Officer of the municipality that the municipality has complied with all of the requirements of the Act during the preceding fiscal year. [65 ILCS 5/11-74.4-5 (d) (3) and 5/11-74.6-22 (d) (3)] Please enclose the CEO Certification (labeled Attachment B).                                      |            | ×   |
| Opinion of legal counsel that municipality is in compliance with the Act. [65 ILCS 5/11-74.4-5 (d) (4) and 5/11-74.6-22 (d) (4)] Please enclose the Legal Counsel Opinion (labeled Attachment C).  |            | х   |
| Statement setting forth all activities undertaken in furtherance of the objectives of the redevelopment plan, including any project implemented and a description of the redevelopment activities. [65 ILCS 5/11-74.4-5 (d) (7) (A and B) and 5/11-74.6-22 (d) (7) (A and B)]  |            | ×   |
| If yes, please enclose the Activities Statement (labled Attachment D).   |            |     |
| Were any agreements entered into by the municipality with regard to the disposition or redevelopment of any property within the redevelopment project area or the area within the State Sales Tax Boundary? [65 ILCS 5/11-74.4-5 (d) (7) (C) and 5/11-74.6-22 (d) (7) (C)]   | x          |     |
| If yes, please enclose the Agreement(s) (labeled Attachment E).  |            |     |
| Is there additional information on the use of all funds received under this Division and steps taken by the municipality to achieve the objectives of the redevelopment plan? [65 ILCS 5/11-74.4-5 (d) (7) (D) and 5/11-74.6-22 (d) (7) (D)] If yes, please enclose the Additional Information (labeled Attachment F).                 | х          |     |
| Did the municipality's TIF advisors or consultants enter into contracts with entities or persons that have received or are receiving payments financed by tax increment revenues produced by the same TIF? [65 ILCS 5/11-74.4-5 (d) (7) (E) and 5/11-74.6-22 (d) (7) (E)]  | х          |     |
| If yes, please enclose the contract(s) or description of the contract(s) (labeled Attachment G).   |            |     |
| Were there any reports <u>submitted to</u> the municipality <u>by</u> the joint review board? [65 ILCS 5/11-74.4-5 (d) (7) (F) and 5/11-74.6-22 (d) (7) (F)]   |            | х   |
| If yes, please enclose the Joint Review Board Report (labeled Attachment H).   |            |     |
| Were any obligations issued by the municipality? [65 ILCS 5/11-74.4-5 (d) (8) (A) and 5/11-74.6-22 (d) (8) (A)]  |            |     |
| If yes, please enclose any Official Statement (labeled Attachment I). If Attachment I is answered yes, then the Analysis must be attached and (labeled Attachment J).  | ×          |     |
| An analysis prepared by a financial advisor or underwriter setting forth the nature and term of obligation and projected debt service including required reserves and debt coverage. [65 ILCS 5/11-74.4-5 (d) (8) (B) and 5/11-74.6-22 (d) (8) (B)] If attachment I is yes, then Analysis MUST be attached and (labeled Attachment J). | x          |     |
| Has a cumulative of \$100,000 of TIF revenue been deposited into the special tax allocation fund? 65 ILCS 5/11-74.4-5 (d) (2) and 5/11-74.6-22 (d) (2)   | ×          |     |
| If yes, please enclose Audited financial statements of the special tax allocation fund<br>(labeled Attachment K).  |            |     |
| Cumulatively, have deposits of incremental taxes revenue equal to or greater than \$100,000 been made into the special tax   |            |     |
| allocation fund? [65 ILCS 5/11-74.4-5 (d) (9) and 5/11-74.6-22 (d) (9)]  |            |     |
| If yes, the audit report shall contain a letter from the independent certified public accountant indicating compliance or  | x          |     |
| noncompliance with the requirements of subsection (q) of Section 11-74.4-3 (labeled Attachment L).   | ļ <u> </u> |     |
| A list of all intergovernmental agreements in effect to which the municipality is a part, and an accounting of any money transferred or received by the municipality during that fiscal year pursuant to those intergovernmental agreements. [65 ILCS 5/11-74.4-5 (d) (10)]  | x          |     |
| If yes, please enclose the list only, not actual agreements (labeled Attachment M).  |            |     |

# SECTION 3.1 - (65 ILCS 5/11-74.4-5 (d)(5)(a)(b)(d)) and (65 ILCS 5/11-74.6-22 (d) (5)(a)(b)(d)) Provide an analysis of the special tax allocation fund.

FY 2021

Star Line TOD TIF

|  | Special Tax Allocation Fund Balance at Beginning of Reporting Period | \$ | 338,089 |
|--|--|----|---------|
|--|--|----|---------|

| SOURCE of Revenue/Cash Receipts: | Revenue/Cash<br>Receipts for<br>Current Reporting<br>Year | Rev | cumulative<br>Totals of<br>venue/Cash<br>eipts for life<br>of TIF | % of Total |
|----------------------------------|---|-----|---|------------|
| Property Tax Increment           |   | \$  | 65,547  | 76%        |
| State Sales Tax Increment        |   |     |   | 0%         |
| Local Sales Tax Increment        |   |     | •   | 0%         |
| State Utility Tax Increment      |   |     |   | 0%         |
| Local Utility Tax Increment      |   |     |   | 0%         |
| Interest                         | \$ 643  | \$  | 20,248  | 24%        |
| Land/Building Sale Proceeds      |   |     |   | 0%         |
| Bond Proceeds                    |   |     |   | 0%         |
| Transfers from Municipal Sources |   |     |   | 0%         |
| Private Sources                  |   |     | •   | 0%         |
|                                  |   |     |   | 0%         |

| All Amount Deposited in Special Tax Allocation Fund   | \$ 643                                       |
|---|--|
| Cumulative Total Revenues/Cash Receipts   | \$ 85,795 100%                               |
| Total Expenditures/Cash Disbursements (Carried forward from Section 3.2)  | -  |
| Transfers to Municipal Sources Distribution of Surplus  | \$ -   |
| Total Expenditures/Disbursements  | -  |
| Net/Income/Cash Receipts Over/(Under) Cash Disbursements  | \$ 643                                       |
| Previous Year Adjustment (Explain Below)  | \$ -   |
| FUND BALANCE, END OF REPORTING PERIOD*  * If there is a positive fund balance at the end of the reporting period, | \$ 338,732 od, you must complete Section 3.3 |
| Previous Year Explanation:  |  |
|   |  |

FY 2021

TIF NAME:

## Star Line TOD TIF

# ITEMIZED LIST OF ALL EXPENDITURES FROM THE SPECIAL TAX ALLOCATION FUND

(by category of permissible redevelopment project costs )

#### PAGE 1

| FAGET  | ,                         |  |
|--|---------------------------|--|
| Category of Permissible Redevelopment Cost [65 ILCS 5/11-74.4-3 (q) and 65 ILCS 5/11-74.6-10 (o)]  | Amounts                   | Reporting Fiscal Year  |
| <ol> <li>Cost of studies, surveys, development of plans, and specifications. Implementation and administration of<br/>the redevelopment plan, staff and professional service cost.</li> </ol>              |                           |  |
| Note: While the attorney reviewed and commented on the draft Annual TIF Report, and  |                           |  |
| attended the Joint Review Board meeting, there were no expenses for legal services.  |                           |  |
|  |                           |  |
|  |                           |  |
|  |                           | S Republication of the second  |
|  | -                         |  |
|  |                           | 图4.5.700 使录音 · 2005  |
|  |                           | \$ -   |
| 2. Annual administrative cost.   |                           | ALPHANIS HIS BEET  |
| , , , , , , , , , , , , , , , , , , ,  |                           |  |
|  |                           | Zerovania in in  |
|  |                           | AND MENOR OF THE   |
|  |                           | Part Street Control  |
|  |                           |  |
|  |                           | THWEST AND S   |
|  |                           | AT A K. D. SA C. S |
| , , , , , , , , , , , , , , , , , , ,  |                           | \$ -   |
| 3. Cost of marketing sites.  | THE RESERVE OF THE SECOND |  |
|  | <u></u>                   |  |
|  |                           |  |
|  |                           | Harris A. A.   |
|  |                           |  |
|  |                           |  |
|  |                           |  |
| , , , , , , , , , , , , , , , , , , ,  |                           |  |
|  |                           |  |
|  |                           | \$ -   |
| Property assembly cost and site preparation costs.   |                           | <b>\$</b> -  |
| Property assembly cost and site preparation costs.   |                           |  |
| Property assembly cost and site preparation costs.   |                           |  |
| Property assembly cost and site preparation costs.   |                           |  |
| Property assembly cost and site preparation costs.   |                           |  |
| Property assembly cost and site preparation costs.   |                           |  |
| Property assembly cost and site preparation costs.   |                           |  |
| Property assembly cost and site preparation costs.   |                           |  |
|  |                           | 7.X  |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or   |                           |  |
|  |                           | <b>9</b>   |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or   |                           | \$   |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or   |                           | \$   |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or   |                           | \$<br>\$   |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or   |                           | \$   |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or   |                           | \$   |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or   |                           | \$<br>\$<br>\$   |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or   |                           | <b>\$</b>  |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or private building, leasehold improvements, and fixtures within a redevelopment project area. |                           | \$   |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or   |                           | \$<br>\$   |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or private building, leasehold improvements, and fixtures within a redevelopment project area. |                           | \$<br>\$   |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or private building, leasehold improvements, and fixtures within a redevelopment project area. |                           | \$<br>\$   |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or private building, leasehold improvements, and fixtures within a redevelopment project area. |                           | \$<br>\$   |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or private building, leasehold improvements, and fixtures within a redevelopment project area. |                           | \$ -   |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or private building, leasehold improvements, and fixtures within a redevelopment project area. |                           | \$<br>\$   |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or private building, leasehold improvements, and fixtures within a redevelopment project area. |                           | \$ -   |
| 5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or private building, leasehold improvements, and fixtures within a redevelopment project area. |                           | \$<br>\$   |

|  | <u> </u>   |  |
|--|--|--|
|  |  | · A.   |
|  |  |  |
|  |  |  |
| SECTION 3.2 A  | <u> </u>   | \$   |
| PAGE 2   |  |  |
| 7. Costs of eliminating or removing contaminants and other impediments.                                      | January 10 - 124   | · 发展的 表 表  |
|  |  |  |
|  |  | <ul><li>(1) (1) (1) (2) (2) (2) (3) (4) (4) (5) (7)</li></ul>  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  | +  | \$   |
| Cost of job training and retraining projects.  | (1) (1) (1) (1) (1) (1) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4   | ¥ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$   |
|  |  |  |
|  |  | STATE OF THE STATE |
|  |  | <b>"是你就是你就是我们的人</b>  |
|  |  |  |
|  | <del>                                     </del>   |  |
|  | <del> </del>   |  |
|  |  | \$   |
| 9. Financing costs.  | 多数400mg F100mg F   |  |
|  | <u> </u>   |  |
|  |  | 10000 - 200<br>2/12 - 200  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  | **************************************   |
| 10. Capital costs.   |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  | \$ -   |
| 11. Cost of reimbursing school districts for their increased costs caused by TIF assisted housing projects.  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  | <del> </del>   |  |
|  |  |  |
|  | <del>                                     </del>   | \$ -   |
| 12. Cost of reimbursing library districts for their increased costs caused by TIF assisted housing projects. |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  | ·  |  |
|  |  | \$ -   |
| SECTION 3.2 A  | ·  | <u> </u>   |
| PAGE 3   |  | · · · · · · · · · · · · · · · · · · ·  |
|  | The Alice of the State of the S |  |

|  |  | A BOOK AND YOUR   |
|--|--|---|
|  |  |   |
|  |  |   |
|  |  |   |
|  | 1  |   |
|  |  |   |
|  | <del></del>  | \$ -  |
| 14. Payments in lieu of taxes.   | April and the first of the control o |   |
| 14. Fayillenis in fied of caxes.   | The State of the Line of the L |   |
|  |  |   |
|  |  |   |
|  |  |   |
|  |  |   |
|  | iiiiiii  |   |
|  |  |   |
|  |  |   |
|  |  | \$ -  |
| 15. Costs of job training, retraining, advanced vocational or career education.  | English Fills gyalis   |   |
| a de la contraction de la cont |  |   |
|  | <del></del>  |   |
|  |  |   |
|  |  | #33.#\$43.55.E  |
|  |  |   |
|  |  |   |
|  |  |   |
|  |  |   |
|  |  | \$ -  |
| 16. Interest cost incurred by redeveloper or other nongovernmental persons in connection with a  | 412774 2030 5 5 5  |   |
| redevelopment project.   |  |   |
|  |  | WWW.  |
|  |  |   |
|  |  |   |
|  |  |   |
|  |  |   |
|  |  |   |
|  |  |   |
|  |  |   |
|  |  |   |
| 17. Cost of day care services.   |  |   |
|  |  |   |
|  |  |   |
|  |  |   |
|  |  |   |
|  |  |   |
|  | <del></del>  |   |
|  |  | - 「、 無額の対象のである。 、M も 。  |
|  |  |   |
| 49 Other   |  | \$  |
| 18. Other,   |  |   |
|  |  | <b>克斯巴斯斯斯斯</b>  |
|  |  |   |
|  |  |   |
|  |  | West and the last of the last |
|  |  | ■ 2 % 130 x 13  |
|  |  |   |
|  |  | <b>李松素</b> 多点。  |
|  |  |   |
|  |  |   |
|  |  |   |
| TOTAL ITEMIZED EXPENDITURES  |  |   |

| FΥ | 202 | 1 |
|----|-----|---|
|    |     |   |

Optional: Information in the following sections is not required by law, but would be helpful in creating fiscal transparency.

List all vendors, including other municipal funds, that were paid in excess of \$10,000 during the current reporting year.

| Name                                  | Service  | Amount   |
|---------------------------------------|----------|----------|
|                                       |          |          |
|                                       | 11-10-1  |          |
|                                       |          |          |
|                                       |          |          |
|                                       |          |          |
|                                       |          |          |
|                                       |          | <u>.</u> |
|                                       |          |          |
|                                       |          |          |
|                                       |          |          |
|                                       |          |          |
|                                       |          |          |
|                                       |          |          |
|                                       |          | ·        |
|                                       |          |          |
|                                       | ***      |          |
| - V                                   |          |          |
|                                       |          |          |
|                                       |          |          |
|                                       |          |          |
|                                       |          |          |
|                                       |          | -        |
|                                       |          |          |
|                                       |          |          |
|                                       |          |          |
|                                       |          |          |
| Apple 1                               |          |          |
|                                       |          |          |
| · · · · · · · · · · · · · · · · · · · |          |          |
|                                       |          |          |
|                                       | <u> </u> | <u> </u> |

# SECTION 3.3 - (65 ILCS 5/11-74.4-5 (d) (5d) 65 ILCS 5/11-74.6-22 (d) (5d) Breakdown of the Balance in the Special Tax Allocation Fund At the End of the Reporting Period by source

| FY 2021<br>TIF NAME:   | Star I                                | ine TOD T    | ır            |
|--|---------------------------------------|--------------|---------------|
| FUND BALANCE BY SOURCE   | Star L                                | \$           | 338,732       |
|  |                                       | <u> </u>     |               |
|  | Amount of Original                    |              |               |
|  | Issuance                              | Amou         | nt Designated |
| 1. Description of Debt Obligations   | 1                                     | 1            |               |
|  |                                       |              |               |
|  |                                       |              |               |
| · · · · · · · · · · · · · · · · · · ·  |                                       | <del>,</del> |               |
|  |                                       |              |               |
|  |                                       |              |               |
|  |                                       | 1            |               |
|  |                                       |              |               |
|  |                                       |              |               |
|  |                                       |              |               |
|  |                                       |              |               |
| Total Amount Designated for Obligations  | -                                     | \$           |               |
|  |                                       |              |               |
| A Deposite to AD 1 AO A A A D 14   |                                       |              |               |
| 2. Description of Project Costs to be Paid  Potential Return of TIF Incremental Revenue Received |                                       | 1 6          | 000 700       |
| Fotential Return of TIF Incremental Revenue Received   |                                       | \$           | 338,732       |
|  |                                       |              | <del></del>   |
|  |                                       |              |               |
|  |                                       |              |               |
|  |                                       |              |               |
|  |                                       |              |               |
|  |                                       |              |               |
|  |                                       |              |               |
| , , , , , , , , , , , , , , , , , , ,  |                                       |              |               |
|  |                                       |              |               |
|  |                                       |              |               |
|  |                                       |              |               |
|  |                                       |              | •             |
|  |                                       |              |               |
|  |                                       |              |               |
|  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |              |               |
| Total Amount Designated for Project Costs  |                                       | \$           | 338,732       |
|  |                                       |              | <u> </u>      |
|  |                                       |              |               |
| TOTAL AMOUNT DESIGNATED  |                                       | \$           | 338,732       |
| CURRI HEWREIGHT  | I                                     | •            | <del></del>   |
| SURPLUS/(DEFICIT)  |                                       | \$           | 0             |

FY 2021

#### TIF NAME:

#### Star Line TOD TIF

Provide a description of all property purchased by the municipality during the reporting fiscal year within the redevelopment project area.

x

Check here if no property was acquired by the Municipality within the Redevelopment Project Area.

Property Acquired by the Municipality Within the Redevelopment Project Area.

| Property (1):                                |   |
|--|---|
| Street address:                              |   |
| Approximate size or description of property: |   |
| Purchase price:                              |   |
| Seller of property:                          |   |
|  |   |
| Property (2):                                |   |
| Street address:                              |   |
| Approximate size or description of property: |   |
| Purchase price:                              |   |
| Seller of property:                          |   |
|  |   |
| Property (3):                                |   |
| Street address:                              |   |
| Approximate size or description of property: |   |
| Purchase price:                              |   |
| Seller of property:                          |   |
|  |   |
| Property (4):                                |   |
| Street address:                              | , |
| Approximate size or description of property: |   |
| Purchase price:                              |   |
| Seller of property:                          |   |
| Property (E):                                |   |
| Property (5): Street address:                |   |
| Approximate size or description of property: |   |
| Purchase price:                              |   |
| Seller of property:                          |   |
| Conc. of property.                           |   |
| Property (6):                                |   |
| Street address:                              |   |
| Approximate size or description of property: |   |
| Purchase price:                              |   |
| Seller of property:                          |   |
|  |   |
| Property (7):                                |   |
| Street address:                              |   |
| Approximate size or description of property: |   |
| Purchase price:                              |   |
| Seller of property:                          |   |
|  |   |
| Property (8):                                |   |
| Street address:                              |   |
| Approximate size or description of property: |   |
| Purchase price:                              |   |
| Seller of property:                          |   |
|  |   |

## SECTION 5 - 20 ILCS 620/4.7 (7)(F) PAGE 1

## FY 2021

TIF Name:

#### Star Line TOD TIF

Page 1 is to be included with TIF report. Pages 2 and 3 are to be included <u>ONLY</u> if projects are listed.

Select <u>ONE</u> of the following by indicating an 'X':

| 1. NO projects were undertaken by the Municipality Within the Redevelopment Project Area. |                              |                                 | х                  |
|---|------------------------------|---------------------------------|--------------------|
|   |                              |                                 | V                  |
| 2. The Municipality DID undertake projects within the I                                   | Redevelopment Project A      | rea. (If selecting this option, |                    |
| complete 2a.)   |                              |                                 |                    |
| 2a. The total number of ALL activities undertaken in                                      | furtherance of the object    | tives of the redevelopment      |                    |
| plan:   |                              |                                 |                    |
| LIST ALL projects undertaken by   | the Municipality Within the  | e Redevelonment Project A       |                    |
| Elot ALL projects undertaken by   | The Mariicipality Within the | Estimated Investment            | ea.                |
|   | ::                           | for Subsequent Fiscal           | Total Estimated to |
| TOTAL:  | 11/1/99 to Date              | Year                            | Complete Project   |
| Private Investment Undertaken (See Instructions)  | \$ -                         | - \$ -                          | \$ -               |
| Public Investment Undertaken  | \$ -                         | - \$ -                          | \$ -               |
| Ratio of Private/Public Investment  | 0                            |                                 | 0                  |
|   | *DDO IECT NA                 | ME TO BE LISTED AFTER           | DDO IECT NUMBER    |
| Project 1*:   | TROOLOTIVA                   | INIE TO BE EIGTED AT TEN        | PROJECT NOWIBER    |
| Private Investment Undertaken (See Instructions)  |                              |                                 |                    |
| Public Investment Undertaken  |                              |                                 |                    |
| Ratio of Private/Public Investment  | 0                            |                                 | . 0                |
| la  |                              |                                 |                    |
| Project 2*:   |                              |                                 |                    |
| Private Investment Undertaken (See Instructions)  |                              |                                 |                    |
| Public Investment Undertaken  |                              |                                 |                    |
| Ratio of Private/Public Investment  | 0                            |                                 | 0                  |
| Project 3*:   |                              |                                 |                    |
| Private Investment Undertaken (See Instructions)  |                              |                                 |                    |
| Public Investment Undertaken  |                              |                                 |                    |
| Ratio of Private/Public Investment  | 0                            |                                 | 0                  |
| Decion 4%   | ***                          |                                 |                    |
| Project 4*:  Private Investment Undertaken (See Instructions)                             |                              |                                 |                    |
| Public Investment Undertaken  |                              |                                 |                    |
| Ratio of Private/Public Investment  | +                            |                                 |                    |
| Tratio of Fitvate/Fublic Investment   | 0                            |                                 | 0                  |
| Project 5*:   |                              |                                 |                    |
| Private Investment Undertaken (See Instructions)  |                              |                                 |                    |
| Public Investment Undertaken  |                              |                                 |                    |
| Ratio of Private/Public Investment  | 0                            |                                 | 0                  |
| Project 6*:   |                              |                                 |                    |
| Private Investment Undertaken (See Instructions)  |                              |                                 |                    |
| Public Investment Undertaken  |                              |                                 |                    |
| Ratio of Private/Public Investment  | 0                            |                                 | 0                  |

Optional: Information in the following sections is not required by law, but would be helpful in evaluating the performance of TIF in Illinois. \*even though optional MUST be included as part of the complete TIF report

#### SECTION 6 FY 2021

TIF NAME:

Star Line TOD TIF

Provide the base EAV (at the time of designation) and the EAV for the year reported for the redevelopment project area

Year redevelopment

project area was designated

Reporting Fiscal Year

Base EAV EAV

2009 \$ 92,872,104 \$ 58,187,747

List all overlapping tax districts in the redevelopment project area.

If overlapping taxing district received a surplus, list the surplus.

x Check if the overlapping taxing districts did not receive a surplus.

| Overlapping Taxing District | Surplus Distributed from redevelopment project area to overlapping districts |
|-----------------------------|--|
|                             | -  |
|                             | - \$   |
|                             | \$ -   |
|                             | \$ -   |
|                             | \$ -   |
|                             | \$ -   |
|                             | \$ -   |
|                             | \$ -   |
|                             | \$ -   |
|                             | \$ -   |
|                             | \$ -   |
|                             | \$   |
|                             | \$ -   |

#### **SECTION 7**

Provide information about job creation and retention:

| Number of Jobs<br>Retained | Number of Jobs<br>Created | Description and Type<br>(Temporary or<br>Permanent) of Jobs | Total Salaries Paid |
|----------------------------|---------------------------|---|---------------------|
|                            |                           |   | \$ -                |
|                            |                           |   | \$ -                |
| ,                          |                           |   | \$ -                |
|                            |                           |   | \$ -                |
|                            |                           |   | \$ -                |
|                            |                           |   | \$ -                |
|                            |                           |   | \$ -                |

#### **SECTION 8**

Provide a general description of the redevelopment project area using only major boundaries:

| Optional Documents                              | Enclosed  |
|---|-----------|
| Legal description of redevelopment project area | Exhibit 1 |
| Map of District                                 | Exhibit 2 |



October 19, 2021

Office of the Illinois Comptroller Local Government Division Suite 15-500 100 W. Randolph Street Chicago, Illinois 60601

To Whom It May Concern:

I, Tom Dailly, Village President of the Village of Schaumburg, Counties of Cook and DuPage, State of Illinois, and as such, do hereby certify that the Village of Schaumburg has complied with all requirements pertaining to the Tax Increment Redevelopment Allocation Act regarding the Star Line TIF during the municipal fiscal year ending April 30, 2021.

Sincerely,

Village of Schaumburg

Tom Dailly

Tom Dailly Village President



October 19, 2021

Office of the Illinois Comptroller Local Government Division Suite 15-500 100 W. Randolph Street Chicago, Illinois 60601

To Whom It May Concern:

I, Lance Malina, the Village Attorney for the Village of Schaumburg, Illinois, and have been such for the year ended April 30, 2021.

I have reviewed all information provided to me by the Village administration and staff, and I find the Village of Schaumburg has conformed to all applicable requirements of the Illinois Tax Increment Redevelopment Allocation Act regarding the Star Line TIF set forth there under to the best of my knowledge and belief.

This opinion relates only to the time period set forth, and is based upon all information available to me as of the end of said fiscal year.

Sincerely,

Village of Schaumburg

Lance Malina
Village Attorney



October 19, 2021

Office of the Illinois Comptroller Local Government Division Suite 15-500 100 W. Randolph Street Chicago, Illinois 60601

To Whom It May Concern:

# **Statement of Activities**

## Background

The Village of Schaumburg created the Star Line T.O.D Redevelopment Project Area Tax Increment Financing District (TIF) on April 14, 2009, the second redevelopment project area that the Village of Schaumburg has created.

At the time of implementing the TIF, the primary goal of the Village of Schaumburg was to renovate the entire Project Area on a comprehensive and planned development basis in order to ensure that new development occurs:

- On a coordinated rather than piecemeal basis to ensure that the land use, pedestrian access, vehicular circulation, parking, service and urban design systems are functionally integrated and meet present-day principles and standards;
- In a comprehensive manner to ensure that the blight factors are eliminated;
- Within a reasonable and defined time period so that the Project Area may contribute productively to the economic vitality of the village; and
- In a manner that supports and takes advantage of labor, financial institutions, and other resources within the community.

The redevelopment project area qualified as a "conservation area" as defined by the applicable State Act at the time. At that time the area was characterized by the presence of eight qualifying factors as listed in the Act, rendering the area detrimental to the public safety, health, and welfare of the citizens of the village.

The major land-use categories included within the TIF are: office, hotels, restaurants, general business, and multifamily residential. The TIF is approximately 175 acres at the northeast corner of the Jane Addams Memorial (Northwest) Toll Road (I-90) and Meacham Roads.

# 2021 Activity

The Star Line TOD TIF was terminated on December 8, 2011. It terminated after reassessment of EAV's caused a 29% decrease below the frozen value and the likelihood of future developments was not very good. There were no TIF expenditures paid in 2021. Distributions were made to the fund based on 2009 tax extension rates. We are still waiting to receive a final invoice from the Cook County Clerk's Office for any tax monies due.

## **Financial**

Since this TIF only began in April of 2009 there has not been much activity. The total expenditures are \$71,734 for costs relating to the creation of the TIF. The TIF incremental revenue of \$65,547 was used for all of these expenses.

When the TIF was created, the equalized assessed valuation (EAV) was frozen at \$92,872,104. The 2011 EAV was \$58,187,747. The decline in the EAV means that there will be no revenue received from incremental taxes and any receipts of 2010 levy payments are due to be refunded to the county.

Sincerely,

Village of Schaumburg

Lisa Petersen

Director of Finance

# JOINT REVIEW BOARD MINUTES

Starline Tax Increment Financing December 3, 2020 – 10:38 a.m.

Village of Schaumburg Page 1 of 2

#### 1. ROLL CALL

# 2. CALL TO ORDER

The meeting of the Joint Review Board (JRB) – Star Line Tax Increment Financing was called to order by Chairman George Dunham at 10:38 a.m.

Members Present:

George Dunham, Chairman, Village of Schaumburg

Lauren Hummel, School District #211

Ric King, School District #54

Suzanne McVey, Schaumburg Township

Members Absent:

Steve Burgess, Schaumburg Park District

Xochitil Flores, Cook County

Annie Miskewitch, Schaumburg Township District Library

Ben Olson, Public Member, 3MA Studios

Avis Proctor, Harper Community College District #512

Others Present:

Tom Bayer, Attorney, Klein, Thorpe & Jenkins, LTD

Franceska Fabyan, Accounting Manager Matt Frank, Director Economic Development

Lisa Petersen, Director, Finance

Debbie Van Sickle, Manager Economic Development

# 3. APPROVAL OF DECEMBER 4, 2019 MINUTES

A motion was made by Ric King, seconded by Lauren Hummel to approve minutes.

All Ayes.

**MOTION CARRIED** 

# 4. REVIEW OF PROGRESS - MATT FRANK

Mr. Frank said this was a short-lived TIF district created in 2009 in anticipation of the Blue Line being extended from O'Hare along I-90. That did not come to fruition, so this TIF was terminated in 2011. Similar to what we are proposing with Olde Schaumburg Centre we'd be looking to declare the surplus, hold one more Joint Review Board Meeting and close the TIF.

# 5. REVIEW OF FINANCIAL INFORMATION

Ms. Fabyan said the 2009 base equalized assessed value was \$92,872,104, and the current equalized assessed value is \$58,187,747. For the current fiscal year, the property tax increment was \$0and the cumulative total is \$65,547. Total expenditures for 2020 were \$0 and the fund balance is \$338,089.

#### JOINT REVIEW BOARD MINUTES

Starline Tax Increment Financing December 3, 2020-10:38 a.m.

Village of Schaumburg Page 2 of 2

# 6. QUESTIONS/DISCUSSION

Chairman Dunham asked if anyone had any general questions.

# 7. ADJOURNMENT

A motion was made by Lauren Hummel, seconded by Suzanne McVey at 10:42 a.m.

All Ayes.

**MOTION CARRIED** 

Respectfully Submitted,

Kristeen Riforgiato, Recording Secretary

**Economic Development Department** 

I have reviewed these minutes and they accurately reflect the motions of the Starline Tax Increment Financing (TIF) Annual Meeting of the Joint Review Board.

Matt Frank, Economic Development Director

# **ORDINANCE NO.** <u>09- 039</u>

AN ORDINANCE OF THE VILLAGE OF SCHAUMBURG, COOK AND DUPAGE COUNTIES, ILLINOIS, DESIGNATING THE PROPOSED STAR LINE / T.O.D. REDEVELOPMENT PROJECT AREA PURSUANT TO THE TAX INCREMENT ALLOCATION REDEVELOPMENT ACT, as amended

ADOPTED: APRIL 14, 2009

PUBLISHED IN PAMPHLET FORM PURSUANT TO AUTHORIZATION AND DIRECTION OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SCHAUMBURG ON APRIL 15, 2009

# AN ORDINANCE OF THE VILLAGE OF SCHAUMBURG, COOK AND DUPAGE COUNTIES, ILLINOIS, DESIGNATING THE PROPOSED STAR LINE / T.O.D. REDEVELOPMENT PROJECT AREA PURSUANT TO THE TAX INCREMENT ALLOCATION REDEVELOPMENT ACT, as amended

WHEREAS, it is desirable and in the best interests of the citizens of the Village of Schaumburg, Cook & Dupage Counties, Illinois (the "Village"), for the Village to implement tax increment allocation financing pursuant to the Illinois Tax Increment Allocation Redevelopment Act, as amended, 65 ILCS 5/11-74.4-1, et seq. (the "TIF Act"), for a redevelopment plan and redevelopment project as set forth in the STAR Line/T.O.D. Tax Increment Financing Redevelopment Plan and Project (the "Plan" and "Project") within the municipal boundaries of the Village and within a proposed redevelopment project area (the "Area") described in Section 1 of this Ordinance; and,

WHEREAS, the President and Board of Trustees of the Village (collectively, the "Corporate Authorities") have heretofore by ordinance adopted and approved the Plan and Project, which Plan and Project were identified in such ordinance and were the subject, along with the Area designation hereinafter made, of a public hearing held on the 24<sup>th</sup> day of March 2009, at the Village Hall, Village of Schaumburg, 101 Schaumburg Court, Schaumburg, Illinois, and it is now necessary and desirable to designate the Area as a "redevelopment project area" pursuant to the TIF Act.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Schaumburg, Cook & Dupage Counties, Illinois, as follows:

Section 1. Area Designated. The Area, as described in Exhibit A, attached hereto and incorporated herein as if set out in full by this reference, is hereby designated as a redevelopment project area pursuant to Section 11-74.4-4 of the TIF Act. The map of the Area showing the street location is depicted in Exhibit B, attached hereto and incorporated herein as if set out in full by this reference.

Section 2. Invalidity of Any Section. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

Section 3. Determination of Total Initial Equalized Assessed Valuation; Parcel Identification Numbers Identified. It is hereby expressly found and determined that the year the County Clerk of the County of Cook, Illinois (the "County Clerk"), shall use for determining the total initial equalized assessed valuation of the Area is 2007. It is further hereby expressly found and determined that the list of the parcel tax identification numbers for each parcel of property included in the Area, described in Exhibit C, attached hereto and incorporated herein as if set out in full by this reference, is a true, correct and complete list of said numbers for said parcels of property.

# AN ORDINANCE OF THE VILLAGE OF SCHAUMBURG, COOK AND DUPAGE COUNTIES, ILLINOIS, DESIGNATING THE PROPOSED STAR LINE / T.O.D. REDEVELOPMENT PROJECT AREA PURSUANT TO THE TAX INCREMENT ALLOCATION REDEVELOPMENT ACT, as amended

Section 4. Transmittal to County Clerk. The Village Clerk is hereby expressly directed to transmit forthwith to the County Clerk a certified copy of this Ordinance, which is hereby expressly found to include a legal description of the Area, a map of the Area, identification of the year that the County Clerk shall use for determining the total initial equalized assessed value of the Area and a list of the parcel tax identification numbers for each parcel property included in the Area.

Section 5. Superseder and Effective Date. All ordinances, resolutions, motions or orders in conflict herewith the same hereby are repealed to the extent of such conflict, and this Ordinance shall be in full force and effect immediately upon its passage by the Corporate Authorities and approval as provided by law.

AYES: (6) Trustees: Curcio, Connelly, Dailly, Dunham, Sullivan, Madej

NAYS: (0) None ABSENT: (0) None

ADOPTED this 14th day of April, 2009.

Village President

ATTEST:

APPROVED AS TO FORM:

Assistant Village Attorney

AN ORDINANCE OF THE VILLAGE OF SCHAUMBURG, COOK AND DUPAGE COUNTIES, ILLINOIS, DESIGNATING THE PROPOSED STAR LINE / T.O.D. REDEVELOPMENT PROJECT AREA PURSUANT TO THE TAX INCREMENT ALLOCATION REDEVELOPMENT ACT, as amended

#### EXHIBIT A

#### Legal Description for Project Area Boundary

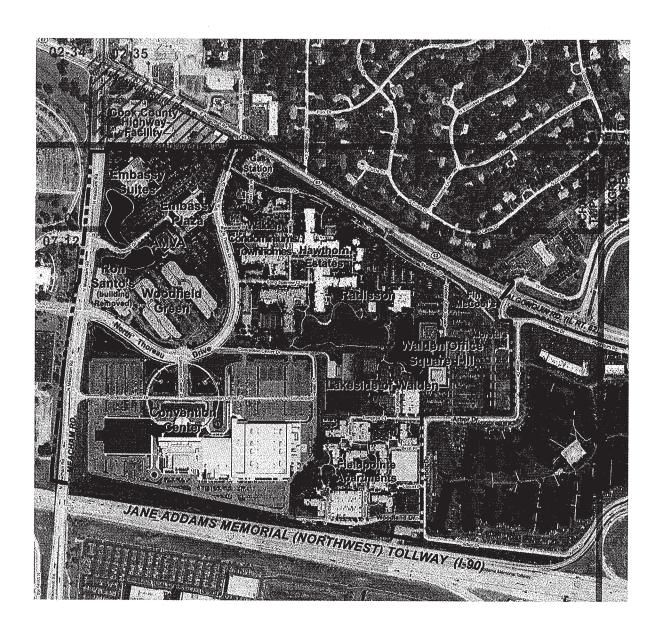
THAT PART OF FRACTIONAL SECTION 1 AND THE NORTH 1/2 OF SECTION 12, ALL INTOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN ANDDESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE EAST LINE OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF SECTION 12 AFORESAID AND THE NORTHERLY LINE OF JANE ADDAMS MEMORIAL TOLLWAY ( INTERSTATE 90 ); THENCE NORTHWESTERLY ALONG THE NORTHERLY LINE OF SAID TOLLWAY A DISTANCE OF 792,41 FEET TO AN ANGLE POINT; THENCE SOUTHERLY ALONG THE NORTHERLY LINE OF SAID TOLLWAY A DISTANCE OF 25 FEET TO AN ANGLE POINT; THENCE NORTHWESTERLY ALONG THE NORTHERLY LINE OF SAID TOLLWAY TO ITS INTERSECTION WITH THE WESTERLY LINE OF MEACHAM ROAD AS WIDENED; THENCE NORTHERLY ALONG THE WESTERLY LINE OF MEACHAM ROAD AS WIDENED TO THE WESTERLY EXTENSION OF THE NORTHERLY LINE OF LOT 1 IN RESUBDIVISION OF LOTS 1 AND 2 IN WALDEN INTERNATIONAL, BEING A SUBDIVISION OF PART OF FRACTIONAL SECTION 1 AND PART OF THE NORTH 1/2 OF SECTION 12 AFORESAID: THENCE EAST ALONG THE WESTERLY EXTENSION OF SAID LOT 1 TO ITS INTERSECTION WITH THE WESTERLY LINE OF THOREAU DRIVE; THENCE NORTHERLY ALONG THE WESTERLY LINE OF THOREAU DRIVE TO THE NORTH LINE OF FRACTIONAL SECTION 1 AFORESAID; THENCE EAST ALONG THE NORTH LINE OF FRACTIONAL SECTION 1 AFORESAID TO A POINT ON THE EASTERLY LINE OF ALGONQUIN ROAD AS WIDENED; THENCE SOUTHEASTERLY ALONG THE EASTERLY LINE OF ALGONQUIN ROAD AS WIDENED TO THE SOUTHERLY CORNER OF LOT 136 IN PLUM GROVE ESTATES UNIT #4, BEING A SUBDIVISION IN THE SOUTH 1/2 OF SECTION 35, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN AND OF SECTIONS 1 AND 12, TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTHWESTERLY ALONG THE SOUTHWESTERLY EXTENSION OF THE SOUTHERLY LINE OF LOT 136 IN PLUM GROVE ESTATES UNIT #4 AFORESAID TO THE NORTHERLY LINE OF ALGONQUIN ROAD, SAID POINT BEING THE SOUTHWEST CORNER OF A PARCEL OF LAND IDENTIFIED BY TAX IDENTIFICATION NUMBER 07-12-201-019-0000; THENCE EASTERLY ALONG THE NORTHERLY LINE OF ALGONQUIN ROAD A DISTANCE OF 200.20 FEET; THENCE SOUTHERLY TO THE SOUTHERLY LINE OF ALGONQUIN ROAD SAID POINT BEING THE NORTHEASTERLY CORNER OF A PARCEL OF LAND IDENTIFIED BY TAX IDENTIFICATION NUMBER 07-12-201-013-0000; THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID PARCEL TO THE SOUTHEAST CORNER OF SAID PARCEL 07-12-201. 013-0000; THENCE SOUTHEASTERLY ALONG A CURVE BEING AN ARC OF A CIRCLE CONVEX TO THE SOUTHWEST AND HAVING A RADIUS OF 87 FEET AND AN ARC DISTANCE OF 45.52 FEET; THENCE NORTH 84°02'23" EAST ALONG THE SOUTH LINE OF ALGONQUIN ROAD A DISTANCE OF 33.30 FEET TO THE WEST LINE OF ARBOR DRIVE; THENCE SOUTH ALONG THE WEST LINE OF ARBOR DRIVE A DISTANCE OF 644.19 FEET MORE OR LESS TO AN ANGLE POINT OF ARBOR DRIVE; THENCE WEST ALONG THE NORTHERLY LINE OF ARBOR DRIVE TO THE WEST LINE OF THE EAST 1/2 OF THE NORTHEAST 1/2 OF SECTION 12, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTH ALONG THE WEST LINE OF THE EAST 1/2 OF THE NORTHEAST 1/2 OF SECTION 12 AFORESAID TO THE NORTHERLY

AN ORDINANCE OF THE VILLAGE OF SCHAUMBURG, COOK AND DUPAGE COUNTIES, ILLINOIS, DESIGNATING THE PROPOSED STAR LINE / T.O.D. REDEVELOPMENT PROJECT AREA PURSUANT TO THE TAX INCREMENT ALLOCATION REDEVELOPMENT ACT, as amended

LINE OF JANE ADDAMS MEMORIAL TOLLWAY (  $\hbox{\scriptsize I-90}$  ) SAID POINT BEING THE POINT OF BEGINNING.

## **EXHIBIT B**

# **Project Area Boundary**



AN ORDINANCE OF THE VILLAGE OF SCHAUMBURG, COOK AND DUPAGE COUNTIES, ILLINOIS, DESIGNATING THE PROPOSED STAR LINE / T.O.D. REDEVELOPMENT PROJECT AREA PURSUANT TO THE TAX INCREMENT ALLOCATION REDEVELOPMENT ACT, as amended

# **EXHIBIT C**

# **Property Index Numbers**

| Ct. Parcel Number EAV  | 46 07-01-200-101-0000 \$ 33,793  |
|--|--|
| 1 07-01-101-005-0000 \$ 246,916  | 47 07-01-200-102-0000 \$ 33,806  |
| 2 07-01-101-007-0000 \$ 11,621,848   | 48 07-01-200-103-0000 \$ 70,634  |
| 3 07-01-101-008-0000 \$ 9,444,490  | 49 07-01-200-104-0000 \$ 59,227  |
| 4 07-01-101-009-0000 \$ 205,213  | 50 07-01-200-105-0000 \$ 33,808  |
| 5 07-01-200-058-0000 \$ 1,425,658  | 51 07-01-200-106-0000 \$ 59,244  |
| 6 07-01-200-061-0000 \$ 46,202   | 52 07-01-200-107-0000 \$ 33,786  |
| 7 07-01-200-062-0000 \$ 39,102   | 53 07-01-200-108-0000 \$ 59,190  |
| 8 07-01-200-063-0000 \$ 35,567   | 54 07-01-200-109-0000 \$ 37,342  |
| 9 07-01-200-064-0000 \$ 33,694   | 55 07-01-200-110-0000 \$ 33,786  |
| 10 07-01-200-065-0000 \$ 33,692  | 56 07-01-200-111-0000 \$ 39,039  |
| 11 07-01-200-066-0000 \$ 33,786  | 57 07-01-200-112-0000 \$ 9,382   |
| 12 07-01-200-067-0000 \$ 45,169  | 58 07-01-200-113-0000 \$ 6   |
| 13 07-01-200-068-0000 \$ 32,866  | 59 07-01-200-114-0000 \$ 89,043  |
| 14 07-01-200-069-0000 \$ 32,864  | 60 07-12-101-016-0000 \$ 4,473,950   |
| 15 07-01-200-070-0000 \$ 52,711  | 61 07-12-101-017-0000 \$ 4,285,245   |
| 16 07-01-200-071-0000 \$ 59,207  | 62 07-12-101-018-0000 \$ 4,038,964   |
| 17 07-01-200-072-0000 \$ 33,362  | 63 07-12-101-019-0000 \$ 670,211   |
| 18 07-01-200-073-0000 \$ 54,401  | 64 07-12-101-021-0000 \$ -   |
| 19 07-01-200-074-0000 \$ 33,803  | 65 07-12-101-022-0000 \$ 13,565  |
| 20 07-01-200-075-0000 \$ 33,364  | 66 07-12-101-023-0000 \$ 131,983   |
| 21 07-01-200-076-0000 \$ 33,384  | 67 07-12-101-024-0000 \$ 67,665  |
| 22 07-01-200-077-0000 \$ 54,276  | 68 07-12-101-025-0000 \$ -   |
| 23 07-01-200-078-0000 \$ 45,131  | 69 07-12-101-026-0000 \$ -   |
| 24 07-01-200-079-0000 \$ 65,177  | 70 07-12-101-027-0000 \$ -   |
| 25 07-01-200-080-0000 \$ 19,934  | 71 07-12-101-028-0000 \$ -   |
| 26 07-01-200-081-0000 \$ 45,141  | 72 07-12-200-007-0000 \$ 11  |
| 27 07-01-200-082-0000 \$ 49,188  | 73 07-12-200-009-1001 \$ 22,108  |
| 28 07-01-200-083-0000 \$ 70 <sub>1</sub> 881   | 74 07-12-200-009-1002 \$ 22,108  |
| 29 07-01-200-084-0000 \$ 35,602  | 75 07-12-200-009-1003 \$ 15,581  |
| 30 07-01-200-085-0000 \$ 54,279  | 76 07-12-200-009-1004 \$ 10,994  |
| 31 07-01-200-086-0000 \$ 65,091  | 77 07-12-200-009-1005 \$ 21,563  |
| 32 07-01-200-087-0000 \$ 39,219  | 78 07-12-200-009-1006 \$ 19,937  |
| 33 07-01-200-088-0000 \$ 59,224  | 79 07-12-200-009-1007 \$ 15,581  |
| 34 07-01-200-089-0000 \$ 61,542  | 80 07-12-200-009-1008 \$ 14,494  |
| 35 07-01-200-090-0000 \$ 59,256  | 81 07-12-200-009-1009 \$ 21,563  |
| 36 07-01-200-091-0000 \$ 59,196  | 82 07-12-200-009-1010 \$ 19,937  |
| 37 07-01-200-092-0000 \$ 33,351  | 83 07-12-200-009-1011 \$ 36,649  |
| 38 07-01-200-093-0000 \$ 59,199  | 84 07-12-200-009-1012 \$ 44,854  |
| 39 07-01-200-094-0000 \$ 69,084  | 85 07-12-200-009-1013 \$ 11,230  |
| 40 07-01-200-095-0000 \$ 37,039  | 86 07-12-200-009-1014 \$ 14,494  |
| 41 07-01-200-096-0000 \$ 65,125  | 87 07-12-200-009-1015 \$ 34,787  |
| 42 07-01-200-097-0000 \$ 61,764  | 88 07-12-200-009-1016 \$ 31,436  |
| 43 07-01-200-098-0000 \$ 37,156  | 89 07-12-200-009-1017 \$ 44,015  |
| 44 07-01-200-099-0000 \$ 33,829  | 90 07-12-200-009-1018 \$ 9   |
| 45 07-01-200-100-0000 \$ 65,040  | 91 07-12-200-009-1019 \$ 16,665  |
| The state of the s | The second secon |

| 92 07-12-200-009-1020 \$ 14,494                                      | 142 07-12-200-009-1070 \$ 14,494                                     |
|--|--|
| 93 07-12-200-009-1021 \$ 22,653                                      | 143 07-12-200-009-1071 \$ 21,583                                     |
| 94 07-12-200-009-1022 \$ 19,937                                      | 144 07-12-200-009-1072 \$ 39,829                                     |
| 95 07-12-200-009-1023 \$ 7,695                                       | 145 07-12-200-009-1073 \$ 23,775                                     |
| 96 07-12-200-009-1024 \$ 43,176                                      | 146 07-12-200-009-1074 \$ 31,436                                     |
| 97 07-12-200-009-1025 \$ 18,475                                      | 147 07-12-200-009-1075 \$ 21,563                                     |
| 98 07-12-200-009-1026 \$ 22,414                                      | 148 07-12-200-009-1076 \$ 39,829                                     |
| 99 07-12-200-009-1027 \$ 24,285                                      | 149 07-12-200-009-1077 \$ 47,371                                     |
| 100 07-12-200-009-1027 \$ 24,283                                     | 150 07-12-200-009-1078 \$ 19,694                                     |
| 101 07-12-200-009-1029 \$ 27,549                                     | 151 07-12-200-009-1079 \$ 20,473                                     |
| 102 07-12-200-009-1029 \$ 27,549                                     | 152 07-12-200-009-1079 \$ 20,473                                     |
| 103 07-12-200-009-1030 \$ 14,494                                     |  |
| 104 07-12-200-009-1031 \$ 25,194                                     | 153 07-12-200-009-1081 \$ 15,040                                     |
| 105 07-12-200-009-1032 \$ 24,283                                     | 154 07-12-200-009-1082 \$ 15,040                                     |
|  | 155 07-12-200-009-1083 \$ 15,040                                     |
| 106 07-12-200-009-1034 \$ 46,532                                     | 156 07-12-200-009-1084 \$ 21,029                                     |
| 107 07-12-200-009-1035 \$ 16,665                                     | 157 07-12-200-009-1085 \$ 21,029                                     |
| 108 07-12-200-009-1036 \$ 33,114                                     | 158 07-12-200-009-1086 \$ 23,017                                     |
| 109 07-12-200-009-1037 \$ 14,494                                     | 159 07-12-200-009-1087 \$ 1,839                                      |
| 110 07-12-200-009-1038 \$ 42,337                                     | 160 07-12-200-009-1088 \$ 17,529<br>161 07-12-200-009-1089 \$ 41,504 |
| 111 07-12-200-009-1039 \$ 19,937<br>112 07-12-200-009-1040 \$ 15,581 |  |
| 113 07-12-200-009-1040 \$ 15,581                                     | 162 07-12-200-009-1090 \$ 41,504<br>163 07-12-200-009-1091 \$ 36,464 |
| 114 07-12-200-009-1041 \$ 31,430                                     | 164 07-12-200-009-1092 \$ 10,413                                     |
| 115 07-12-200-009-1042 \$ 19,937                                     | 165 07-12-200-009-1092 \$ 10,413                                     |
| 116 07-12-200-009-1044 \$ 47,371                                     | 166 07-12-200-009-1093 \$ 52,276                                     |
| 117 07-12-200-009-1044 \$ 47,371                                     | 167 07-12-200-009-1094 \$ 5,331                                      |
| 118 07-12-200-009-1046 \$ 23,894                                     | 168 07-12-200-009-1096 \$ 10,402                                     |
| 119 07-12-200-009-1040 \$ 23,894                                     | 169 07-12-200-009-1097 \$ 15,040                                     |
| 120 07-12-200-009-1048 \$ 14,494                                     | 170 07-12-200-009-1098 \$ 24,285                                     |
| 121 07-12-200-009-1049 \$ 31,436                                     | 171 07-12-200-009-1099 \$ 22,653                                     |
| 122 07-12-200-009-1050 \$ 19,937                                     | 172 07-12-200-009-1100 \$ 15,040                                     |
| 123 07-12-200-009-1051 \$ 39,829                                     | 173 07-12-200-009-1101 \$ 22,653                                     |
| 124 07-12-200-009-1052 \$ 31,436                                     | 174 07-12-200-009-1102 \$ 15,040                                     |
| 125 07-12-200-009-1053 \$ 1,569                                      | 175 07-12-200-009-1103 \$ 40,659                                     |
| 126 07-12-200-009-1054 \$ 19,937                                     | 176 07-12-200-009-1104 \$ 18,842                                     |
| 127 07-12-200-009-1055 \$ 39,829                                     | 177 07-12-200-009-1105 \$ 23,894                                     |
| 128 07-12-200-009-1056 \$ 43,176                                     | 178 07-12-200-009-1106 \$ 12,494                                     |
| 129 07-12-200-009-1057 \$ 43,176                                     | 179 07-12-200-009-1107 \$ 14,494                                     |
| 130 07-12-200-009-1058 \$ 24,733                                     | 180 07-12-200-009-1108 \$ 14.494                                     |
| 131 07-12-200-009-1059 \$ 14,494                                     | 181 07-12-200-009-1109 \$ 19,937                                     |
| 132 07-12-200-009-1060 \$ 21,563                                     | 182 07-12-200-009-1110 \$ 44,015                                     |
| 133 07-12-200-009-1061 \$ 31,436                                     | 183 07-12-200-009-1111 \$ 14,494                                     |
| 134 07-12-200-009-1062 \$ 47,371                                     | 184 07-12-200-009-1112 \$ 31,436                                     |
| 135 07-12-200-009-1063 \$ 31,436                                     | 185 07-12-200-009-1113 \$ 29,924                                     |
| 136 07-12-200-009-1064 \$ 23,194                                     | 186 07-12-200-009-1114 \$ 39,829                                     |
| 137 07-12-200-009-1065 \$ 21,563                                     | 187 07-12-200-009-1115 \$ 34,374                                     |
| 138 07-12-200-009-1066 \$ 31,436                                     | 188 07-12-200-009-1116 \$ 44,854                                     |
| 139 07-12-200-009-1067 \$ 21,563                                     | 189 07-12-200-009-1117 \$ 11,230                                     |
| 140 07-12-200-009-1068 \$ 31,436                                     | 190 07-12-200-009-1118 \$ 31,436                                     |
| 141 07-12-200-009-1069 \$ 15,581                                     | 191 07-12-200-009-1119 \$ 22,653                                     |
|  | 232 31 12 250-000-1110 W 22,000                                      |

| 192 07-12-200-009-1120 \$ 22,260 | 242 07-12-200-009-1170 \$ 22,108 |
|----------------------------------|----------------------------------|
| 193 07-12-200-009-1121 \$ 15,773 | 243 07-12-200-009-1171 \$ 20,473 |
| 194 07-12-200-009-1122 \$ 14,494 | 244 07-12-200-009-1172 \$ 24,315 |
| 195 07-12-200-009-1123 \$ 44,015 | 245 07-12-200-009-1173 \$ 32,278 |
| 196 07-12-200-009-1124 \$ 22,653 | 246 07-12-200-009-1174 \$ 32,278 |
| 197 07-12-200-009-1125 \$ 3,429  | 247 07-12-200-009-1175 \$ 32,278 |
| 198 07-12-200-009-1126 \$ 33,671 | 248 07-12-200-009-1176 \$ 21,029 |
| 199 07-12-200-009-1127 \$ 31,436 | 249 07-12-200-009-1177 \$ 31,354 |
| 200 07-12-200-009-1128 \$ 22,260 | 250 07-12-200-009-1178 \$ 15,040 |
| 201 07-12-200-009-1129 \$ 31,436 | 251 07-12-200-009-1179 \$ 15,040 |
| 202 07-12-200-009-1130 \$ 19,937 | 252 07-12-200-009-1180 \$ 41,504 |
| 203 07-12-200-009-1131 \$ 19,937 | 253 07-12-200-009-1181 \$ 21,029 |
| 204 07-12-200-009-1132 \$ 22,260 | 254 07-12-200-009-1182 \$ 24,285 |
| 205 07-12-200-009-1133 \$ 7,058  | 255 07-12-200-009-1183 \$ 24,285 |
| 206 07-12-200-009-1134 \$ 39,829 | 256 07-12-200-009-1184 \$ 24,315 |
| 207 07-12-200-009-1135 \$ 19,937 | 257 07-12-200-009-1185 \$ 23,164 |
| 208 07-12-200-009-1138 \$ 22,108 | 258 07-12-200-009-1186 \$ 31,354 |
| 209 07-12-200-009-1137 \$ 22,108 | 259 07-12-200-009-1187 \$ 15,040 |
| 210 07-12-200-009-1138 \$ 23,894 | 260 07-12-200-009-1188 \$ 46,532 |
| 211 07-12-200-009-1139 \$ 22,414 | 261 07-12-200-009-1189 \$ 11,540 |
| 212 07-12-200-009-1140 \$ 14,494 | 262 07-12-200-009-1190 \$ 24,285 |
| 213 07-12-200-009-1141 \$ 14,494 | 263 07-12-200-009-1191 \$ 21,029 |
| 214 07-12-200-009-1142 \$ 39,829 | 264 07-12-200-009-1192 \$ 32,278 |
| 215 07-12-200-009-1143 \$ 39,829 | 265 07-12-200-009-1193 \$ 41,504 |
| 216 07-12-200-009-1144 \$ 22,414 | 265 07-12-200-009-1194 \$ 23,164 |
| 217 07-12-200-009-1145 \$ 14,494 | 267 07-12-200-009-1195 \$ 23,017 |
| 218 07-12-200-009-1146 \$ 19,937 | 268 07-12-200-009-1196 \$ 32,278 |
| 219 07-12-200-009-1147 \$ 19,937 | 269 07-12-200-009-1197 \$ 21,029 |
| 220 07-12-200-009-1148 \$ 34,422 | 270 07-12-200-009-1198 \$ 21,029 |
| 221 07-12-200-009-1149 \$ 18,787 | 271 07-12-200-009-1199 \$ 15,040 |
| 222 07-12-200-009-1150 \$ 23,894 | 272 07-12-200-009-1200 \$ 15,040 |
| 223 07-12-200-009-1151 \$ 14,494 | 273 07-12-200-009-1201 \$ 21,029 |
| 224 07-12-200-009-1152 \$ 26,336 | 274 07-12-200-009-1202 \$ 21,029 |
| 225 07-12-200-009-1153 \$ 14,494 | 275 07-12-200-009-1203 \$ 23,194 |
| 226 07-12-200-009-1154 \$ 19,694 | 276 07-12-200-009-1204 \$ 30,874 |
| 227 07-12-200-009-1155 \$ 14,494 | 277 07-12-200-009-1205 \$ 1,903  |
| 228 07-12-200-009-1156 \$ 19,694 | 278 07-12-200-009-1206 \$ 9      |
| 229 07-12-200-009-1157 \$ 39,829 | 279 07-12-200-009-1207 \$ 1,903  |
| 230 07-12-200-009-1158 \$ 18,914 | 280 07-12-200-009-1208 \$ 1,903  |
| 231 07-12-200-009-1159 \$ 19,937 | 281 07-12-200-009-1209 \$ 1,903  |
| 232 07-12-200-009-1160 \$ 14,494 | 282 07-12-200-009-1210 \$ 1,903  |
| 233 07-12-200-009-1161 \$ 22,414 | 283 07-12-200-009-1211 \$ 1,903  |
| 234 07-12-200-009-1162 \$ 31,436 | 284 07-12-200-009-1212 \$ 1,903  |
| 235 07-12-200-009-1163 \$ 29,924 | 285 07-12-200-009-1213 \$ 1,903  |
| 236 07-12-200-009-1164 \$ 6,849  | 286 07-12-200-009-1214 \$ 1,903  |
| 237 07-12-200-009-1165 \$ 14,494 | 287 07-12-200-009-1215 \$ 1,903  |
| 238 07-12-200-009-1166 \$ 14,494 | 288 07-12-200-009-1216 \$ 1,903  |
| 239 07-12-200-009-1167 \$ 19,937 | 289 07-12-200-009-1217 \$ 1,903  |
| 240 07-12-200-009-1168 \$ 19,937 | 290 07-12-200-009-1218 \$ 9      |
| 241 07-12-200-009-1169 \$ 43,176 | 291 07-12-200-009-1219 \$ 9      |
|                                  |                                  |

| 292 07-12-200-009-1220 \$ 9  | 342 07-12-200-013-1041 \$ 38,060  |
|--|---|
| 293 07-12-200-009-1221 \$ 1,903  | 343 07-12-200-013-1042 \$ 57,925  |
| 294 07-12-200-009-1222 \$ 9  | 344 07-12-200-013-1043 \$ 38,060  |
| 295 07-12-200-009-1223 \$ 9  | 345 07-12-200-013-1044 \$ 57,925  |
| 296 07-12-200-009-1224 \$ 1,903  | 346 07-12-200-013-1045 \$ 53,659  |
| 297 07-12-200-009-1225 \$ 1,903  | 347 07-12-200-013-1046 \$ 38,060  |
| 298 07-12-200-009-1226 \$ 1,903  | 348 07-12-200-013-1047 \$ 53,659  |
| 299 07-12-200-010-0000 \$ 1,786  | 349 07-12-200-013-1048 \$ 38,080  |
| 300 07-12-200-011-0000 \$ 4,514,179  | 350 07-12-200-013-1049 \$ 38,080  |
| 301 07-12-200-012-0000 \$ 521,492  | 그는 그 그 그렇게 그렇게 다른 경우를 다 하는 것이 되었다. 그렇게 살아 그렇게 살아 그렇게 살아 그렇게 살아 그렇게 살아 그렇게 살아 그렇게 되었다. |
| 303 07 48 300 049 4004 6 78 306  | 351 07-12-200-013-1050 \$ 38,080  |
| 302 07-12-200-013-1001 \$ 76,308   | 352 07-12-200-013-1051 \$ 53,659  |
| 303 07-12-200-013-1002 \$ 76,308   | 353 07-12-200-013-1052 \$ 53,659  |
| 304 07-12-200-013-1003 \$ 88,565   | 354 07-12-200-013-1053 \$ 38,060  |
| 305 07-12-200-013-1004 \$ 60,956   | 355 07-12-200-013-1054 \$ 38,060  |
| 306 07-12-200-013-1005 \$ 60,956   | 356 07-12-200-013-1055 \$ 53,659  |
| 307 07-12-200-013-1006 \$ 60,956   | 357 07-12-200-013-1056 \$ 53,659  |
| 308 07-12-200-013-1007 \$ 60,956   | 358 07-12-200-013-1057 \$ 57,925  |
| 309 07-12-200-013-1008 \$ 76,308   | 359 07-12-200-013-1058 \$ 57,925  |
| 310 07-12-200-013-1009 \$ 60,956   | 360 07-12-200-013-1059 \$ 25,501  |
| 311 07-12-200-013-1010 \$ 76,308   | 361 07-12-200-013-1060 \$ 38,060  |
| 312 07-12-200-013-1011 \$ 76,308   | 362 07-12-200-013-1061 \$ 38,060  |
| 292 07-12-200-009-1220 \$ 9 293 07-12-200-009-1221 \$ 1,903 294 07-12-200-009-1222 \$ 9 295 07-12-200-009-1223 \$ 9 296 07-12-200-009-1225 \$ 1,903 297 07-12-200-009-1226 \$ 1,903 298 07-12-200-010-0000 \$ 1,786 300 07-12-200-011-0000 \$ 4,514,179 301 07-12-200-011-0000 \$ 521,492 302 07-12-200-013-1001 \$ 76,308 303 07-12-200-013-1002 \$ 76,308 304 07-12-200-013-1003 \$ 88,565 305 07-12-200-013-1004 \$ 60,956 306 07-12-200-013-1005 \$ 60,956 307 07-12-200-013-1005 \$ 60,956 308 07-12-200-013-1006 \$ 60,956 309 07-12-200-013-1007 \$ 60,956 309 07-12-200-013-1008 \$ 76,308 310 07-12-200-013-1010 \$ 76,308 311 07-12-200-013-1010 \$ 76,308 312 07-12-200-013-1010 \$ 76,308 313 07-12-200-013-1011 \$ 76,308 313 07-12-200-013-1011 \$ 76,308 314 07-12-200-013-1011 \$ 76,308 315 07-12-200-013-1011 \$ 76,308 317 07-12-200-013-1011 \$ 76,308 319 07-12-200-013-1011 \$ 76,308 310 07-12-200-013-1012 \$ 60,956 310 07-12-200-013-1015 \$ 57,925 316 07-12-200-013-1016 \$ 38,060 319 07-12-200-013-1017 \$ 38,060 319 07-12-200-013-1019 \$ 53,659 320 07-12-200-013-1020 \$ 38,060 320 07-12-200-013-1022 \$ 53,659 321 07-12-200-013-1022 \$ 53,659 321 07-12-200-013-1025 \$ 57,925 326 07-12-200-013-1025 \$ 57,925 327 07-12-200-013-1025 \$ 57,925 326 07-12-200-013-1025 \$ 57,925 327 07-12-200-013-1027 \$ 38,060 329 07-12-200-013-1028 \$ 38,060 331 07-12-200-013-1029 \$ 38,060 331 07-12-200-013-1029 \$ 38,060 331 07-12-200-013-1029 \$ 38,060 331 07-12-200-013-1029 \$ 38,060 331 07-12-200-013-1029 \$ 38,060 331 07-12-200-013-1029 \$ 38,060 331 07-12-200-013-1029 \$ 38,060 331 07-12-200-013-1030 \$ 53,659 332 07-12-200-013-1031 \$ 53,659 333 07-12-200-013-1032 \$ 38,060 330 07-12-200-013-1033 \$ 38,060 331 07-12-200-013-1033 \$ 38,060 331 07-12-200-013-1033 \$ 38,060 331 07-12-200-013-1033 \$ 38,060 331 07-12-200-013-1033 \$ 38,060 | 363 07-12-200-013-1062 \$ 38,060  |
| 314 07-12-200-013-1013 \$ 60,956   | 364 07-12-200-013-1063 \$ 53,659  |
| 315 07-12-200-013-1014 \$ 57,925   | 365 07-12-200-013-1064 \$ 53,659  |
| 316 07-12-200-013-1015 \$ 57,925   | 366 07-12-200-013-1065 \$ 38,060  |
| 317 07-12-200-013-1016 \$ 38,060   | 367 07-12-200-013-1066 \$ 38,060  |
| 318 07-12-200-013-1017 \$ 38,060   | 368 07-12-200-013-1067 \$ 53,659  |
| 319 07-12-200-013-1018 \$ 53,659   | 369 07-12-200-013-1068 \$ 53,659  |
| 320 07-12-200-013-1019 \$ 53,659   | 370 07-12-200-013-1069 \$ 57,925  |
| 321 07-12-200-013-1020 \$ 38,060   | 371 07-12-200-013-1070 \$ 57,925  |
| 322 07-12-200-013-1021 \$ 38,060   | 372 07-12-200-013-1071 \$ 25,501  |
| 323 07-12-200-013-1022 \$ 53,659   | 373 07-12-200-013-1072 \$ 38,060  |
| 324 07-12-200-013-1023 \$ 53,659   | 374 07-12-200-013-1073 \$ 53,659  |
| 325 07-12-200-013-1024 \$ 57,925   | 375 07-12-200-013-1074 \$ 38,060  |
| 326 07-12-200-013-1025 \$ 57,925   | 376 07-12-200-013-1075 \$ 57,925  |
| 327 07-12-200-013-1026 \$ 25,501   | 377 07-12-200-013-1076 \$ 38,060  |
| 328 07-12-200-013-1027 \$ 38,060   | 378 07-12-200-013-1077 \$ 57,925  |
| 329 07-12-200-013-1028 \$ 38,080   | 379 07-12-200-013-1078 \$ 53,659  |
| 330 07-12-200-013-1029 \$ 38,060   | 380 07-12-200-013-1070 \$ 03,000  |
| 331 07-12-200-013-1030 \$ 53,659   | 381 07-12-200-013-1070 \$ 53,659  |
| 332 07-12-200-013-1031 \$ 53,659   | 382 07-12-200-013-1080 \$ 38,080  |
| 333 07-12-200-013-1032 \$ 38,060   | 383 07-12-200-013-108  \$ 38,060  |
| 334 07-12-200-013-1033 \$ 38,060   | 384 07-12-200-013-1082 \$ 38,060  |
| 335 07-12-200-013-1033 \$ 53,659   | 385 07-12-200-013-1083 \$ 58,060  |
| 336 07-12-200-013-1035 \$ 53,659   |   |
| 337 07-12-200-013-1035 \$ 55,659   | 386 07-12-200-013-1085 \$ 53,659  |
|  | 387 07-12-200-013-1086 \$ 38,060  |
| 338 07-12-200-013-1037 \$ 57,925   | 388 07-12-200-013-1087 \$ 38,060  |
| 339 07-12-200-013-1038 \$ 25,501   | 389 07-12-200-013-1088 \$ 53,659  |
| 340 07-12-200-013-1039 \$ 38,060   | 390 07-12-200-013-1089 \$ 53,659  |
| 341 07-12-200-013-1040 \$ 53,859   | 391 07-12-200-013-1090 \$ 57,925  |

| 392 07-12-200-013-1091 \$ 57,925   | 442 07-12-200-013-1141 \$ 53,659 |
|--|----------------------------------|
| 393 07-12-200-013-1092 \$ 39,027   | 443 07-12-200-013-1142 \$ 38,060 |
| 392 07-12-200-013-1091 \$ 57,925<br>393 07-12-200-013-1092 \$ 39,027<br>394 07-12-200-013-1093 \$ 25,501<br>395 07-12-200-013-1094 \$ 38,060<br>396 07-12-200-013-1095 \$ 38,060 | 444 07-12-200-013-1143 \$ 38,060 |
| 395 07-12-200-013-1094 \$ 38,060   | 445 07-12-200-013-1144 \$ 38,080 |
| 396 07-12-200-013-1095 \$ 38,060   | 446 07-12-200-013-1145 \$ 53,659 |
| 397 07-12-200-013-1096 \$ 38,060   | 447 07-12-200-013-1148 \$ 53,659 |
| 398 07-12-200-013-1097 \$ 53,659   | 448 07-12-200-013-1147 \$ 38,060 |
|  | 449 07-12-200-013-1148 \$ 38,060 |
| 399 07-12-200-013-1098 \$ 53,659   | 450 07-12-200-013-1149 \$ 53,659 |
| 400 07-12-200-013-1099 \$ 38,060   |                                  |
| 401 07-12-200-013-1100 \$ 38,060   | 451 07-12-200-013-1150 \$ 53,659 |
| 402 07-12-200-013-1101 \$ 53,659   | 452 07-12-200-013-1151 \$ 57,925 |
| 403 07-12-200-013-1102 \$ 53,659   | 453 07-12-200-013-1152 \$ 57,925 |
| 404 07-12-200-013-1103 \$ 33,387   | 454 07-12-200-013-1153 \$ 25,501 |
| 405 07-12-200-013-1104 \$ 33,387   | 455 07-12-200-013-1154 \$ 38,060 |
| 406 07-12-200-013-1105 \$ 25,501   | 456 07-12-200-013-1155 \$ 38,060 |
| 407 07-12-200-013-1106 \$ 38,060   | 457 07-12-200-013-1156 \$ 38,060 |
| 408 07-12-200-013-1107 \$ 53,659   | 458 07-12-200-013-1157 \$ 53,659 |
| 409 07-12-200-013-1108 \$ 38,060   | 459 07-12-200-013-1158 \$ 53,659 |
| 410 07-12-200-013-1109 \$ 57,925   | 460 07-12-200-013-1159 \$ 38,060 |
| 411 07-12-200-013-1110 \$ 38,060   | 461 07-12-200-013-1160 \$ 38,060 |
| 412 07-12-200-013-1111 \$ 57,925   | 462 07-12-200-013-1161 \$ 53,659 |
| 413 07-12-200-013-1112 \$ 53,659   | 463 07-12-200-013-1162 \$ 53,659 |
| 414 07-12-200-013-1113 \$ 38,060   | 464 07-12-200-013-1163 \$ 57,925 |
| 415 07-12-200-013-1114 \$ 53,659   | 465 07-12-200-013-1164 \$ 57,925 |
| 416 07-12-200-013-1115 \$ 38,060   | 466 07-12-200-013-1165 \$ 25,501 |
| 417 07-12-200-013-1116 \$ 35,307   | 467 07-12-200-013-1166 \$ 38,060 |
| 418 07-12-200-013-1117 \$ 35,307   | 468 07-12-200-013-1167 \$ 53,659 |
| 419 07-12-200-013-1118 \$ 57,925   | 469 07-12-200-013-1168 \$ 38,060 |
| 420 07-12-200-013-1119 \$ 57,925   | 470 07-12-200-013-1169 \$ 57,925 |
| 421 07-12-200-013-1120 \$ 25,501   | 471 07-12-200-013-1170 \$ 38,060 |
| 422 07-12-200-013-1121 \$ 38,060   | 472 07-12-200-013-1171 \$ 57,925 |
| 423 07-12-200-013-1122 \$ 38,060   | 473 07-12-200-013-1172 \$ 53,659 |
| 424 07-12-200-013-1123 \$ 38,060   | 474 07-12-200-013-1173 \$ 38,060 |
| 425 07-12-200-013-1124 \$ 53,659   | 475 07-12-200-013-1174 \$ 53,659 |
| 426 07-12-200-013-1125 \$ 53,659   | 476 07-12-200-013-1175 \$ 38,060 |
| 427 07-12-200-013-1128 \$ 38,080   | 477 07-12-200-013-1176 \$ 38,060 |
| 428 07-12-200-013-1127 \$ 38,060   | 478 07-12-200-013-1177 \$ 38,060 |
| 429 07-12-200-013-1127 \$ 58,000   | 479 07-12-200-013-1178 \$ 53,659 |
| 430 07-12-200-013-1129 \$ 53,659   | 480 07-12-200-013-1179 \$ 53,659 |
|  |                                  |
| 431 07-12-200-013-1130 \$ 57,925   | 481 07-12-200-013-1180 \$ 38,060 |
| 432 07-12-200-013-1131 \$ 57,925   | 482 07-12-200-013-1181 \$ 38,060 |
| 433 07-12-200-013-1132 \$ 25,501   | 483 07-12-200-013-1182 \$ 53,659 |
| 434 07-12-200-013-1133 \$ 38,060   | 484 07-12-200-013-1183 \$ 53,659 |
| 435 07-12-200-013-1134 \$ 53,659   | 485 07-12-200-013-1184 \$ 57,925 |
| 436 07-12-200-013-1136 \$ 38,060   | 486 07-12-200-013-1185 \$ 57,925 |
| 437 07-12-200-013-1136 \$ 57,925   | 487 07-12-200-013-1186 \$ 39,027 |
| 438 07-12-200-013-1137 \$ 38,060   | 488 07-12-200-013-1187 \$ 25,501 |
| 439 07-12-200-013-1138 \$ 57,925   | 489 07-12-200-013-1188 \$ 38,060 |
| 440 07-12-200-013-1139 \$ 53,659   | 490 07-12-200-013-1189 \$ 38,060 |
| 441 07-12-200-013-1140 \$ 38,060   | 491 07-12-200-013-1190 \$ 38,060 |
|  | 4.0                              |

| 492 07-12-200-013-1191 \$ 53,659    | 542 07-12-201-021-1017 \$ 23,223 |
|-------------------------------------|----------------------------------|
| 493 07-12-200-013-1192 \$ 53,859    | 543 07-12-201-021-1018 \$ 23,223 |
|                                     | 544 07-12-201-021-1019 \$ 10,320 |
| 494 07-12-200-013-1193 \$ 38,060    | 545 07-12-201-021-1020 \$ 966    |
| 495 07-12-200-013-1194 \$ 38,080    |                                  |
| 496 07-12-200-013-1195 \$ 53,659    | 546 07-12-201-021-1021 \$ 30,632 |
| 497 07-12-200-013-1196 \$ 53,659    | 547 07-12-201-021-1022 \$ 16,465 |
| 498 07-12-200-013-1197 \$ 33,387    | 548 07-12-201-021-1023 \$ 12,965 |
| 499 07-12-200-013-1198 \$ 33,387    | 549 07-12-201-021-1024 \$ 33,672 |
| 500 07-12-200-013-1199 \$ 25,501    | 550 07-12-201-021-1025 \$ 21,017 |
| 501 07-12-200-013-1200 \$ 38,080    | 551 07-12-201-021-1026 \$ 30,632 |
| 502 07-12-200-013-1201 \$ 53,659    | 552 07-12-201-021-1027 \$ 39,886 |
| 503 07-12-200-013-1202 \$ 38,060    | 553 07-12-201-021-1028 \$ 29,311 |
| 504 07-12-200-013-1203 \$ 57,925    | 554 07-12-201-021-1029 \$ 23,223 |
| 505 07-12-200-013-1204 \$ 33,060    | 555 07-12-201-021-1030 \$ 22,214 |
| 506 07-12-200-013-1205 \$ 57,925    | 556 07-12-201-021-1031 \$ 22,214 |
| 507 07-12-200-013-1206 \$ 53,659    | 557 07-12-201-021-1032 \$ 30,632 |
| 508 07-12-200-013-1207 \$ 38,060    | 558 07-12-201-021-1033 \$ 30,632 |
|                                     | 559 07-12-201-021-1034 \$ 30,632 |
| 509 07-12-200-013-1208 \$ 53,659    |                                  |
| 510 07-12-200-013-1209 \$ 38,060    | 560 07-12-201-021-1035 \$ 18,684 |
| 511 07-12-200-013-1210 \$ 38,060    | 561 07-12-201-021-1036 \$ 6,373  |
| 512 07-12-200-013-1211 \$ 38,060    | 562 07-12-201-021-1037 \$ 16,465 |
| 513 07-12-200-013-1212 \$ 53,659    | 563 07-12-201-021-1038 \$ 39,886 |
| 514 07-12-200-013-1213 \$ 53,859    | 564 07-12-201-021-1039 \$ 23,223 |
| 515 07-12-200-013-1214 \$ 38,060    | 565 07-12-201-021-1040 \$ 16,485 |
| 516 07-12-200-013-1215 \$ 38,060    | 566 07-12-201-021-1041 \$ 22,219 |
| 517 07-12-200-013-1216 \$ 53,659    | 567 07-12-201-021-1042 \$ 17,998 |
| 518 07-12-200-013-1217 \$ 53,659    | 568 07-12-201-021-1043 \$ 30,632 |
| 519 07-12-200-013-1218 \$ 57,925    | 569 07-12-201-021-1044 \$ 30,632 |
| 520 07-12-200-013-1219 \$ 57,925    | 570 07-12-201-021-1045 \$ 16,465 |
| 521 07-12-201-013-0000 \$ 762,145   | 571 07-12-201-021-1046 \$ 18,684 |
| 522 07-12-201-014-0000 \$ 4,996,943 | 572 07-12-201-021-1047 \$ 30,632 |
| 523 07-12-201-015-0000 \$ 1,512,955 | 573 07-12-201-021-1048 \$ 30,632 |
| 524 07-12-201-016-0000 \$ 5,255,234 | 574 07-12-201-021-1049 \$ 23,223 |
| 525 07-12-201-018-0000 \$ 5,004,490 | 575 07-12-201-021-1050 \$ 39,886 |
| 526 07-12-201-021-1001 \$ 12,965    | 576 07-12-201-021-1051 \$ 39,886 |
| 527 07-12-201-021-1002 \$ 18,684    | 577 07-12-201-021-1052 \$ 10,320 |
| 528 07-12-201-021-1003 \$ 30,632    | 578 07-12-201-021-1053 \$ 13,558 |
| 529 07-12-201-021-1004 \$ 30,632    | 579 07-12-201-021-1054 \$ 21,017 |
| 530 07-12-201-021-1005 \$ 39,886    | 580 07-12-201-021-1055 \$ 16,465 |
| 531 07-12-201-021-1006 \$ 25,717    | 581 07-12-201-021-1056 \$ 16,465 |
| 532 07-12-201-021-1007 \$ 16,465    | 582 07-12-201-021-1057 \$ 18,684 |
| 533 07-12-201-021-1008 \$ 10,320    | 583 07-12-201-021-1058 \$ 21,017 |
| 534 07-12-201-021-1009 \$ 22,214    | 584 07-12-201-021-1059 \$ 8,561  |
| 535 07-12-201-021-1010 \$ 30,632    | 585 07-12-201-021-1060 \$ 22,642 |
| 536 07-12-201-021-1011 \$ 16,465    | 586 07-12-201-021-1061 \$ 23,223 |
| 537 07-12-201-021-1011 \$ 10,403    | 587 07-12-201-021-1062 \$ 23,223 |
| 538 07-12-201-021-1013 \$ 23,853    | 588 07-12-201-021-1063 \$ 10,320 |
| 539 07-12-201-021-1013 \$ 25,603    | 589 07-12-201-021-1064 \$ 22,214 |
| 540 07-12-201-021-1014 \$ 10,465    | 590 07-12-201-021-1065 \$ 30,632 |
|                                     | 591 07-12-201-021-1066 \$ 16,465 |
| 541 07-12-201-021-1016 \$ 39,886    | 331 07-12-201-021-1000 \$ 10,400 |

```
592 07-12-201-021-1067 $ 6,081
593 07-12-201-021-1068 $ 33.672
594 07-12-201-021-1089 $ 16,465
595 07-12-201-021-1070 $ 16,021
596 07-12-201-021-1071 $ 39,886
597 07-12-201-021-1072 $ 39,886
598 07-12-201-021-1073 $ 16,465
599 07-12-201-021-1074 $ 22,214
600 07-12-201-021-1075 $ 22,214
601 07-12-201-021-1076 $ 30,632
602 07-12-201-021-1077 $ 21,017
603 07-12-201-021-1078 $ 12,965
604 07-12-201-021-1079 $ 23,712
605 07-12-201-021-1080 $ 30,632
606 07-12-201-021-1081 $ 16,465
607 07-12-201-021-1082 $ 39,886
608 07-12-201-021-1083 $ 19,723
609 07-12-201-021-1084 $ 39,886
610 07-12-201-021-1085 $ 10,320
611 07-12-201-021-1086 $ 10,320
612 07-12-201-021-1087 $ 16,465
613 07-12-201-021-1088 $ 16,465
614 07-12-201-021-1089 $ 21,181
615 07-12-201-021-1090 $ 18,684
616 07-12-201-021-1091 $ 16,465
617 07-12-201-021-1092 $ 30,632
618 07-12-201-021-1093 $ 39,886
619 07-12-201-021-1094 $ 39,886
620 07-12-201-021-1095 $ 39,886
621 07-12-201-021-1096 $ 22,214
622 07-12-201-021-1097 $ 22,214
623 07-12-201-021-1098 $ 30,632
624 07-12-201-021-1099 $ 16,465
625 07-12-202-007-0000 $ 13,646,861
$ 92,872,104
```