



## Village of Gilberts

Village Hall: 87 Galligan Road, Gilberts, Illinois 60136

Ph. 847-428-2861 Fax: 847-428-2955

[www.villageofgilberts.com](http://www.villageofgilberts.com)

### VILLAGE BOARD MEETING AGENDA

**Tuesday, December 6, 2022 - 7:00 p.m. - Village Hall Board Room**

In accordance with recent amendments to the Open Meetings Act that authorize remote meeting attendance during the COVID-19 pandemic, the Village President has determined that it is not prudent or practical to conduct an in-person meeting for all members of the Board and the public due to the pandemic. Therefore, some of the Village Board members may attend this meeting by electronic means, in compliance with the amended OMA.

In order to comply with the Governor's executive orders regarding limitations on gatherings and to ensure social distancing, members of the public are encouraged to attend the meeting remotely via video or audio as follows:

Zoom (video and/or audio): <https://us06web.zoom.us/j/88537445342>

Meeting ID: 885 3744 5342

Dial-In (audio): (312) 626-6799

Members of the public can also submit written comments via email at [info@villageofgilberts.com](mailto:info@villageofgilberts.com). Any comments received by 5:00 p.m. on December 6, 2022 will be submitted into the record of the meeting.

#### ORDER OF BUSINESS

1. CALL TO ORDER / PLEDGE OF ALLEGIANCE
2. ROLL CALL / ESTABLISH QUORUM
3. PUBLIC COMMENT\*
4. PUBLIC HEARING ON THE PROPOSED 2022 TAX LEVY
5. CONSENT AGENDA
  - A. A Motion to approve Minutes from the November 15, 2022 Village Board Meeting
  - B. A Motion to approve Bills & Payroll dated December 6, 2022
  - C. A Motion to approve Ordinance 17-2022, an Ordinance Approving the 2022 Tax Levy
  - D. A Motion to approve Ordinance 18-2022 an Ordinance Abating Special Taxes Heretofore Levied to Pay Interest and Principal for \$17,475,000 Village of Gilberts, Kane County, Illinois Special Service Area Number Nine Special Tax Refunding Bonds, Series 2015 (Big Timber Project)
  - E. A Motion to approve Ordinance 19-2022, an Ordinance Abating Special Taxes Heretofore Levied to Pay Interest and Principal for \$11,720,000 Village of Gilberts, Kane County, Illinois Special Service Area Number Fifteen Special Tax Refunding Bonds, Series 2014
  - F. A Motion to approve Ordinance 20-2022, an Ordinance Abating Taxes Heretofore Levied to Pay Interest and Principal for \$9,750,000 Village of Gilberts, Kane County, Illinois Special Service Area Number Twenty-Four Special Tax Bonds, Series 2014 (The Conservancy Project)

*Posted on December 2, 2022 at:*

*Village of Gilberts, 87 Galligan Road, Gilberts, IL 60136*

- G. A Motion to approve Ordinance 21-2022, an Ordinance Abating Special Taxes Heretofore Levied to Pay Interest and Principal for Village of Gilberts, Kane County, Illinois Special Service Area Number Twenty-Five Special Tax Bonds (The Conservancy Project), Series 2018A and Series 2018B
- H. A Motion to approve Ordinance 22-2022, an Ordinance Abating the Tax Heretofore Levied to Pay Principal and Interest for \$4,090,000, General Obligation Bonds (Alternate Revenue Source), Series 2021 of the Village of Gilberts, Kane County, Illinois
- I. A Motion to approve Resolution 53-2022, a Resolution Approving a Renewal Proposal by Arthur J. Gallagher & Co. for General Liability, Property, Risk Management and Workers Compensation Insurance Coverage for the Policy Period December 31, 2022 – December 31, 2023
- J. A Motion to Approve Resolution 54-2022, a Resolution Authorizing the Payment of Certain Routine and Recurring Expenses
- K. A Motion to Approve Ordinance 23-2022 an Ordinance Disposing of Personal Property Owned by the Village
- L. A Motion to Approve Resolution 55-2022, a Resolution Approving an Agreement with Fantasy Amusement Co., Inc. to Provide Amusements for the 2023 Gilberts Community Days Festival

**6. ITEMS FOR APPROVAL**

- A. An Ordinance Approving Variances from the Gilberts Unified Development Ordinance (*50 Industrial Drive*) (Ordinance 24-2022)
- B. An Ordinance Approving a Special Use Permit for an Auto Detailing Operation (*17 Galligan Road*) (Ordinance 25-2022)

**7. ITEMS FOR DISCUSSION**

**8. STAFF REPORTS**

**9. TRUSTEES' REPORTS**

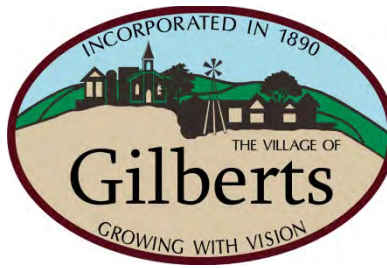
**10. PRESIDENT'S REPORT**

**11. EXECUTIVE SESSION**

**12. ADJOURNMENT**

**\*Public Comment Policy**

Anyone indicating a desire to speak during Public Comments portion of the Village Board Meeting will be acknowledged by the Village President. All remarks are to be addressed to the Village President and Board of Trustees as a whole, not to any specific person(s). To ensure that everyone who wishes to speak has the opportunity to do so, please limit your comments to five minutes. Additional time may be granted at the discretion of the Village President. If you have written comments, please provide a copy to the Village President. If there are a number of individuals present to speak on the same topic, please designate a spokesperson that can summarize the issue. During Public Comments, the Village President, Trustees and Staff will listen to comments and will not engage in discussion. The Village President or Trustees may ask questions to better understand your concern, suggestion or request. Please direct any personnel concerns to the Village Administrator before or after the meeting. The Village of Gilberts complies with the Americans Disabilities Act (ADA). For accessibility Assistance, please contact the Village Clerk at the Village Hall, telephone number is 847-428-2861". Assistive services will be provided upon request.



**VILLAGE OF GILBERTS  
VILLAGE BOARD MEETING MINUTES  
TUESDAY, NOVEMBER 15, 2022**

**Village Hall: 87 Galligan Road, Gilberts, IL 60136**

**1. CALL TO ORDER / PLEDGE OF ALLEGIANCE**

President Zambetti called the meeting to order at 7:00 p.m. He proceeded to lead those present in the Pledge of Allegiance.

**2. ROLL CALL / ESTABLISH QUORUM**

Village Clerk Kelly Mastera called roll. Roll call of board members present: Trustee Redfield was present in the room. Trustees LeClercq, Corbett, Allen, and Hacker joined via Zoom. Trustee Coats was absent. Also present in the room were Village Administrator Brian Bourdeau and Public Works Director Wade Kretsinger.

**3. PUBLIC COMMENT – None.**

**4. CONSENT AGENDA**

- A. A Motion to approve Minutes from the November 1, 2022 Village Board Meeting
- B. A Motion to approve Bills & Payroll dated November 15, 2022
- C. A Motion to approve the October 2022 Treasurer's Report

President Zambetti asked if there was anything anyone wanted to remove from the Consent Agenda. No removals were requested.

*A Motion to Approve the Consent Agenda items 4.A-C as Presented was made by Trustee LeClercq and seconded by Trustee Hacker. Roll call vote: Trustees LeClercq, Corbett, Allen, Hacker, and Redfield voted Aye (5), 0-nays, 0-abstained. Motion carried.*

**5. ITEMS FOR APPROVAL**

- A. A Resolution Approving Amendment One to the Professional Services Agreement with SAFEbuilt for Building Plan Review and Inspection Services (51-2022)**

President Zambetti asked if anyone on the Board had any questions. Trustee Corbett asked about the increase in the cost for the contract. Administrator Bourdeau stated that the Consumer Price Index (CPI) will be looked at in January, but he believes based on how it has been trending that it will probably be around the 4% cap. He also discussed the difference between what falls in under the contract for hourly rates versus things outside the typical process for permits.

*A Motion to Approve Agenda Item 5.A as Presented was made by Trustee Corbett and seconded by Trustee Redfield. Roll call vote: Trustees LeClercq, Corbett, Allen, Hacker, and Redfield voted Aye (5), 0-nays, 0-abstained. Motion carried.*

**B. A Resolution Authorizing Approval of an Agreement with Ricart Ford for the Purchase of a 2023 F-750 in an Amount Not to Exceed \$150,000 (52-2022)**

President Zambetti asked if anyone on the Board had any questions. Trustee Corbett asked what the cost of the Peterbilt truck was originally. Public Works Director Kretsinger said it had been \$250,000.

*A Motion to Approve Agenda Item 5.B as Presented was made by Trustee Redfield and seconded by Trustee Hacker. Roll call vote: Trustees LeClercq, Corbett, Allen, Hacker, and Redfield voted Aye (5), 0-nays, 0-abstained. Motion carried.*

**C. An Ordinance Amending Chapter 4 of Title 2 of the Village Code Regarding Video Gaming Terminal Fees (16-2022)**

President Zambetti asked if anyone on the Board had any questions. No one did.

*A Motion to Approve Agenda Item 5.C as Presented was made by Trustee Redfield and seconded by Trustee Hacker. Roll call vote: Trustees LeClercq, Corbett, Allen, Hacker, and Redfield voted Aye (5), 0-nays, 0-abstained. Motion carried.*

**6. ITEMS FOR DISCUSSION – None.**

**7. STAFF REPORTS**

Public Works Director Kretsinger had nothing to report.

Village Clerk Mastera

- Reminded everyone that the Tree Lighting would be Friday at 6:00 p.m. in Town Square Park.

Administrator Bourdeau

- Had the third Comprehensive Steering Committee meeting last night. He gave the Board a heads up that sometime after the new year, he is hoping to have a joint meeting of the Board and the Plan Commission to present some of the draft findings and discuss things like goals and objectives from the community feedback.
- The first snow of the season was today, and the trucks are ready to respond.

President Zambetti stated that when there is the joint meeting of the Village Board and Plan Commission that he hoped they could get as many people there in person for the discussion and to see one another. Administrator Bourdeau said he would start to circulate dates in the upcoming weeks to try to see what date would work best for everyone.

**8. TRUSTEES' REPORTS** – None.

**9. PRESIDENT'S REPORT** – None.

**10. EXECUTIVE SESSION**

*Motion by Trustee Redfield and seconded by Trustee Corbett to move to Executive Session to discuss acquisition of property as permitted under 5 ILCS 120/2 (c) (5).* Roll call vote: Trustees LeClercq, Corbett, Allen, Hacker, and Redfield voted Aye (5), 0-nays, 0-abstained. Motion carried. Time: 7:14 p.m.

The Open Meeting resumed at 7:50 p.m. Village Clerk Mastera called roll. Roll call of board members present: President Zambetti and Trustee Redfield were still present in the room. Trustees LeClercq, Corbett, Allen, and Hacker still were in attendance via Zoom.

**11. ADJOURNMENT**

There being no further public business to discuss, a motion to adjourn from the public meeting was made by Trustee LeClercq and seconded by Trustee Corbett at 7:51 pm. Voice vote carried unanimously, Aye (5). 0-nays, 0-abstained.

Respectfully submitted,

*Kelly Mastera*

Kelly Mastera  
Village Clerk

Department: 00 GENERAL FUND

IPBC - INTERGOVERNMENTAL PERSONN	EMPLOYEE DENTAL CONTRIBUTION	1,509.86
IPBC - INTERGOVERNMENTAL PERSONN	EMPLOYEE HEALTH INS. CONTRIBUT	21,216.01
IPBC - INTERGOVERNMENTAL PERSONN	EMPLOYEE LIFE INSURANCE	76.55
ROBINSON ENGINEERING, LTD.	ESCROWS PAYABLE	12,418.50
SERGIOS AUTO BODY CO	CURRENT LIABILITIES	11,991.13
Total: 00 GENERAL FUND		47,212.05

Department: 01 ADMINISTRATIVE

AT&T U-VERSE	COMMUNICATIONS	136.12
B&B NETWORKS, INC.	COMMUNICATIONS	330.29
BENEFIT PLANNING CONSULTANTS,	GROUP HEALTH INS	100.00
CARDUNAL OFFICE SUPPLY	OFFICE SUPPLIES	13.88
CIVICPLUS	CONTRACTUAL SERVICES	351.99
CRUISIN' RT. 72 BAR & EATERY	REIMBURSED EXPENSES	50,000.00
CURRENT TECHNOLOGIES, INC.	CONTRACTUAL SERVICES	1,317.50
DIRECTOR, ILLINOIS STATE POLICE	REIMBURSED EXPENSES	4,458.47
PADDOCK PUBLICATIONS	LEGAL NOTICES	511.80
RICHARD SANDERS	COMMUNITY RELATIONS	385.00
RICHARD SPINKER	CONTRACTUAL SERVICES	175.00
ROBINSON ENGINEERING, LTD.	ENGINEERING SERVICES	18,848.75
TESKA ASSOCIATES INC	VILLAGE PLANNER SERVICES	5,009.55
TPI, INC.	OPERATING EXPENSE	263.80
UNION NATIONAL BANK OF ELGIN	73 INDUSTRIAL PRINCIPAL	2,282.31
UNION NATIONAL BANK OF ELGIN	73 INDUSTRIAL INTEREST	1,228.23
Total: 01 ADMINISTRATIVE		85,412.69

Department: 02 POLICE

ACTION AUTO WORKS INC	MAINTENANCE VEHICLES	206.25
DISCOUNT TIRE	MAINTENANCE VEHICLES	1,209.56
LEXIPOL, LLC	CONTRACTUAL SERVICES	4,343.67
MARENGO AUTO BODY & GLASS	MAINTENANCE VEHICLES	687.25
MENARDS - CARPENTERSVILLE	OFFICE SUPPLIES	99.69
NORTHWESTERN MEDICINE OCCUPATION	CONTRACTUAL SERVICES	87.00
PEERLESS	COMMUNICATIONS	62.19
RICHARD SPINKER	CONTRACTUAL SERVICES	315.00
SERGIOS AUTO BODY CO	MAINTENANCE VEHICLES	1,000.00
ST. CHARLES POLICE DEPT	DUES	400.00
SWIFT WASH, LLC	MAINTENANCE EQUIPMENT	67.00
ULTRA STROBE COMMUNICATIONS	CAPITAL EQUIPMENT	4,085.55
VERIZON WIRELESS	COMMUNICATIONS	281.08
Total: 02 POLICE		12,844.24

Department: 03 PUBLIC WORKS

AEP ENERGY	STREETLIGHTING	364.52
COMMONWEALTH EDISON	STREETLIGHTING	98.72
ED'S RENTAL AND SALES INC.	RENTAL-EQUIPMENT	345.00
L.E.D. RITE, LLC	MAINTENANCE STREETS	174.00
MENARDS - CARPENTERSVILLE	SMALL TOOLS AND EQUIPMENT	35.98
MENARDS - CARPENTERSVILLE	MAINTENANCE VEHICLES	32.97
MTS WELDING & FABRICATION	MAINTENANCE EQUIPMENT	55.00
NORTHWESTERN MEDICINE OCCUPATION	CONTRACTUAL SERVICES	170.00
PACES AUTO SERVICE	MAINTENANCE VEHICLES	1,138.64
POMP'S TIRE SERVICE, INC.	MAINTENANCE EQUIPMENT	695.57
RICHARD SPINKER	CONTRACTUAL SERVICES	175.00
RUSSO POWER EQUIPMENT	GASOLINE	39.98
Total: 03 PUBLIC WORKS		3,325.38

Department: 04 BUILDING

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ROBINSON ENGINEERING, LTD.	BUILDING PERMIT EXPENSE	792.00
Total: 04 BUILDING		792.00

Department: 06 PARKS

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AEP ENERGY	UTILITIES	149.06
MCCANN INDUSTRIES, INC.	RENTAL-EQUIPMENT	300.00
MENARDS - CARPENTERSVILLE	MAINTENANCE SUPPLIES	13.98
PEERLESS	COMMUNICATIONS	236.61
Total: 06 PARKS		699.65

Department: 10 WATER SYSTEMS

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ALAR WATER TREATMENT	CHEMICALS	20,552.01
AQUA BACKFLOW, INC.	CONTRACTUAL SERVICES	10.00
CARDUNAL OFFICE SUPPLY	OFFICE SUPPLIES	48.08
COMMONWEALTH EDISON	UTILITIES	2,493.07
CONSTELLATION NEWENERGY, INC	UTILITIES	4,003.46
FERGUSON WATERWORKS	WATER METERS	4,365.84
JUDE VICKERY	REPAIRS-WATER DISTRIBUTION SYS	2,100.00
MENARDS - CARPENTERSVILLE	MAINTENANCE PARTS & MATERIALS	30.92
MIDWEST SALT	BRINE HAULING EXPENSES	7,683.88
NICOR	UTILITIES	371.20
PACE ANALYTICAL SERVICES	UTILITIES	19.01
PACE ANALYTICAL SERVICES	LABORATORY TESTING	502.82
PEERLESS	COMMUNICATIONS	298.57
RED WING SHOES	UNIFORMS	100.00
THIRD MILLENNIUM ASSOCIATES	PRINTING	384.71
USA BLUEBOOK	LAB SUPPLIES & EQUIPMENT	1,115.48
VIKING CHEMICAL COMPANY	CHEMICALS	1,814.00
Total: 10 WATER SYSTEMS		45,893.05

Department: 20 WASTEWATER SYSTEMS

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ALEXANDER CHEMICAL CORPORATION	CHEMICALS	17,759.16
CARDUNAL OFFICE SUPPLY	OFFICE SUPPLIES	48.08
CONSTELLATION NEWENERGY, INC	UTILITIES	9,203.98
NICOR	UTILITIES	1,157.13
OKEH ELECTRIC	CAPITAL EQUIPMENT	10,912.50
PEERLESS	COMMUNICATIONS	226.03
RED WING SHOES	UNIFORMS	100.00
THIRD MILLENNIUM ASSOCIATES	PRINTING	384.71
USA BLUEBOOK	LAB SUPPLIES & EQUIPMENT	137.05
Total: 20 WASTEWATER SYSTEMS		39,928.64

Department: 89 GPD DOWN STATE PENSION FUND

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GILBERTS POLICE PENSION FUND	GPD DOWNSTATE PENSION FUND	27,098.40
Total: 89 GPD DOWN STATE PENSION FUND		27,098.40

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\*\*\* GRAND TOTAL \*\*\* 263,206.10

**NOTICE OF PROPOSED  
PROPERTY TAX INCREASE FOR  
VILLAGE OF GILBERTS**

- I. A public hearing to approve a proposed property tax levy increase for the Village of Gilberts for 2022 will be held on December 6, 2022 at 7:00 p.m. at Village of Gilberts, 87 Galligan Road, Gilberts, IL 60136.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Taunya Fischer, 73 Industrial Dr, Gilberts; 847-428-2861.

- II. The corporate and special purpose property taxes extended or abated for 2021 were \$1,288,748.89.

The proposed corporate and special purpose property taxes to be levied for 2022 are \$1,356,646.59. This represents a 5.27% increase over the previous year.

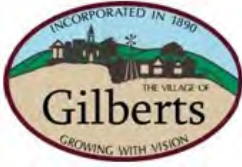
- III. The property taxes extended for debt service and public building commission leases for 2021 were \$0.00.

The estimated property taxes to be levied for debt service and public building commission leases for 2022 are \$0.00. This represents no change over the previous year.

- IV. The total property taxes extended or abated for 2021 were \$1,288,748.89.

The estimated total property taxes to be levied for 2022 are \$1,356,646.59. This represents a 5.27% increase over the previous year.





## Village of Gilberts

Village Hall  
87 Galligan Road, Gilberts, Illinois 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
www.villageofgilberts.com

**To:** Village President and Board of Trustees  
**From:** Brian Bourdeau, Village Administrator  
Taunya Fischer, Finance Director  
**Date:** December 6, 2022 Village Board Meeting  
**Re:** Items 5.C – 5.H: 2022 Tax Levy and Related Abatement Ordinances for SSA 9, 15, 24,25 and General Obligation Bonds, Series 2021

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Included for your approval is the 2022 Tax Levy Extension request for property taxes to be collected during calendar year 2023 and related abatement ordinances for Special Service Areas 9, 15, 24 and 25. Also enclosed with the tax levy package is the abatement ordinance for the Village's General Obligation Bonds, Series 2021 that were issues for road improvements. The debt service on the General Obligation Bonds is provided for by the proceeds of the Village's non-home rule sales tax and, if necessary, a portion of the MFT proceeds.

There are a few items of note with the 2022 tax levy. In prior years the Village has used the Actuarial Determined Recommended Contribution to govern the amount listed on the Tax Levy worksheet. This year, due to assumption changes from the Illinois Police Officers' Pension Investment Fund (IPOPIF), that number is \$186,531, which is significantly lower than last year's \$326,723. Additionally, with these new IPOPIF assumptions, the Village of Gilberts' Police Pension Funded Ratio increased from 77.5% to 98.1% as noted on page eight of the Actuarial Valuation performed by Foster & Foster. As a reminder, IPOPIF is the consolidation of all Section 3 Police Pension Funds into one investment fund as required by the State of Illinois.

The actuarial assumptions consider market returns for the time period being audited, which was May 1, 2021 – April 30, 2022. Since then, the markets have taken a downward turn and rates are not expected to be as robust for the 2022-2023 period. With that in mind, staff would like to use the Total Recommended Contribution amount of \$253,913 rather than the Village Recommended Contribution of \$186,531 to help mitigate some of the expected increase next year. Both of these numbers are shown on page five of the Actuarial Valuation where they are also compared to last year's amounts.

Even though the Consumer Price Index (CPI) for this taxing year is 7%, Kane County is a Property Tax Extension Limitation Law (PTELL) County, which means our extension will be capped at 5%. The levy extension request comes to a total of \$1,356,646.59, which is capped at a maximum of \$1,356,644.92 as per PTELL. The Village usually requests more than the maximum to cover any possible new construction that has not been accounted for in the numbers shown on the Assessor Estimated EAV Report by Tax District for Tax Year 2022 provided by Kane County.

If you have any questions or concerns, please do not hesitate to contact Finance Director Fischer or me.

**Village of Gilberts**  
**2022 Tax Levy (collected in 2023)**

Fund	Fund Name	2021 Assessed Value	2021 Rate	2021 Levy	(1) 2022 (EAV) Assessed Value	2022 Rate	2022 Levy		Max Rate	
1	Corporate	2,476,077.64	0.203869	504,795.47	2,662,022.62	0.215209	572,891.23	13.49%	0.4375	
3	Bonds & Interest	2,476,077.64	0	0.00	2,662,022.62	0	0.00		n/a	
7	Road & Bridge	2,476,077.64	0	0.00	2,662,022.62	0	0.00		n/a	
14	Police Protection	2,476,077.64	0.151047	374,004.10	2,662,022.62	0.165426	440,367.75	17.74%	0.6	
15	Police Pension	2,476,077.64	0.131953	326,725.87	2,662,022.62	0.095384	253,914.37	-22.29%	n/a	
27	Aduit	2,476,077.64	0.002864	7,091.49	2,662,022.62	0.002864	7,624.03	7.51%	n/a	
35	Liability Insurance	2,476,077.64	0.010769	26,664.88	2,662,022.62	0.010769	28,667.32	7.51%	n/a	
47	Social Security	2,476,077.64	0.019978	49,467.08	2,662,022.62	0.019978	53,181.89	7.51%	n/a	
			0.52048	1,288,748.89			0.50963	1,356,646.59	5.27%	

PTELL Computation of maximum levy extension:

Rate Setting Equalized Assessed Value (EAV): \$266,202,262.00

New Construction included in the EAV (not capped): \$680,382.00

% of new construction in EAV (NCEAV): 0.26%

Consumer Price Index (CPI, capped at 5%): 5.00%

Last Year's Extension: 1,288,748.89

x CPI + 100% 105.00%

\$1,353,186.33

x NCEAV + 100% 100.26%

**MAXIMUM LEVY EXTENSION: \$1,356,644.92**

Do not need public hearing-  
if less than 105% of previous  
year's rate

Police Pension Contributions:	
Recommended. Actuarial Contrib. =	186,531.00
Total Recommended Contribution =	<b>253,913.00</b>
2021 Levy Contribution =	326,723.00
2020 Levy Contribution =	415,739.00
2019 Levy Contribution =	364,908.00

(1) - Per Kane County Supervisor of Assessments

Parameters: Cumulative increase cannot be greater than 5%



## Illinois Department of Revenue

### Property Tax Division

101 West Jefferson Street, MC 3-450

Springfield, Illinois 62702

Telephone: (217) 782-3016

Facsimile: (217) 782-9932

### **PTELL – CPI for 2022 Extensions - Property Taxes Payable 2023**

TO: County Assessors, Clerks and Tax Extenders in Counties Containing Taxing Districts Subject to the Property Tax Extension Limitation Law (PTELL)

FROM: Brad Kriener  
Property Tax Division

DATE: 1/12/22

SUBJECT: CPI Change for 2022 Extensions (for property taxes payable in 2023) for Taxing Districts Subject to PTELL

The Consumer Price Index (CPI) "cost of living" or inflation percentage to use in computing the 2022 extensions (taxes payable in 2023) under PTELL is 5.0%

Section 18-185 of the Property Tax Code defines CPI as "the Consumer Price Index for All Urban Consumers for all items published by the United States Department of Labor." This index is sometimes referred to as CPI-U. Section 18-185 defines "extension limitation" and "debt service extension base" as "...the lesser of 5% or the percentage increase in the Consumer Price Index during the 12-month calendar year preceding the levy year..." (emphasis added).

For 2022 extensions (taxes payable in 2023), the CPI to be used for computing the extension limitation and debt service extension base is 5.0%. The CPI is measured from December 2020 to December 2021. The U.S. City Average CPI for December 2020 was 260.474 and 278.802 for December 2021. The CPI change is calculated by subtracting the 2020 CPI from the 2021 CPI. The amount is then divided by the 2020 CPI which results in 7.0% CPI.  $(278.802 - 260.474)/260.474 = 7.0\%$ . The Statute indicates the lesser of 5% or the actual percentage increase, in this case 5% is the lesser amount.

Information on PTELL may be accessed through the department's web site at [www.tax.illinois.gov](http://www.tax.illinois.gov) under the "Property Tax" link and the "Property Tax Extension Limitation Law (PTELL)" link under the "General Information and Resources" heading.

If you have any questions concerning the change in the consumer price index (CPI), please contact me at (217) 782-3016.

VILLAGE OF GILBERTS  
POLICE PENSION FUND  
ACTUARIAL VALUATION  
AS OF MAY 1, 2022  
CONTRIBUTIONS APPLICABLE TO THE  
PLAN/FISCAL YEAR ENDING APRIL 30, 2024



**FOSTER & FOSTER**  
ACTUARIES AND CONSULTANTS



October 12, 2022

Ms. Taunya Fischer  
Village of Gilberts Police Pension Fund

Re: Actuarial Valuation Report – Village of Gilberts Police Pension Fund

Dear Ms. Taunya Fischer:

We are pleased to present to the Village this report of the annual actuarial valuation of the Village of Gilberts Police Pension Fund. The funding valuation was performed to determine whether the assets and contributions are sufficient to provide the prescribed benefits and to develop the appropriate funding requirements for the applicable plan year. Use of the results for other purposes may not be applicable and could produce significantly different results.

The valuation has been conducted in accordance with generally accepted actuarial principles and practices, including the applicable Actuarial Standards of Practice as issued by the Actuarial Standards Board, and reflects laws and regulations issued to date pursuant to the provisions of Article 3, Illinois Pension Code, as well as applicable federal laws and regulations. In our opinion, the assumptions used in this valuation, as adopted by the Board of Trustees, represent reasonable expectations of anticipated plan experience. Future actuarial measurements may differ significantly from the current measurements presented in this report for a variety of reasons including: changes in applicable laws, changes in plan provisions, changes in assumptions, or plan experience differing from expectations. Due to the limited scope of the valuation, we did not perform an analysis of the potential range of such future measurements.

The funding percentages and unfunded accrued liability as measured based on the actuarial value of assets will differ from similar measures based on the market value of assets. These measures, as provided, are appropriate for determining the adequacy of future contributions, but may not be appropriate for the purpose of settling a portion or all of its liabilities.

In conducting the valuation, we have relied on personnel, plan design, and asset information supplied by the Village, financial reports prepared by the custodian bank and the actuarial assumptions and methods described in the Actuarial Assumptions section of this report. While we cannot verify the accuracy of all this information, the supplied information was reviewed for consistency and reasonableness. As a result of this review, we have no reason to doubt the substantial accuracy of the information and believe that it has produced appropriate results. This information, along with any adjustments or modifications, is summarized in various sections of this report.

In performing the analysis, we used third-party software to model (calculate) the underlying liabilities and costs. These results are reviewed in the aggregate and for individual sample lives. The output from the software is either used directly or input into internally developed models to generate the costs. All internally developed models are reviewed as part of the process. As a result of this review, we believe that the models have produced reasonable results. We do not believe there are any material inconsistencies among assumptions or unreasonable output produced due to the aggregation of assumptions.

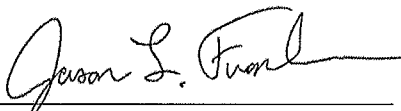
The undersigned are familiar with the immediate and long-term aspects of pension valuations and meet the Qualification Standards of the American Academy of Actuaries necessary to render the actuarial opinions contained herein. All of the sections of this report are considered an integral part of the actuarial opinions.

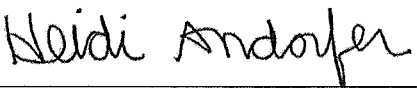
To our knowledge, no associate of Foster & Foster, Inc. working on valuations of the program has any direct financial interest or indirect material interest in the Village of Gilberts, nor does anyone at Foster & Foster, Inc. act as a member of the Board of Trustees of the Village of Gilberts Police Pension Fund. Thus, there is no relationship existing that might affect our capacity to prepare and certify this actuarial report.

If there are any questions, concerns, or comments about any of the items contained in this report, please contact us at 630-620-0200.

Respectfully submitted,

Foster & Foster, Inc.

By:   
Jason L. Franken, FSA, EA, MAAA

By:   
Heidi E. Andorfer, FSA, EA, MAAA

JLF/lke  
Enclosures

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## SUMMARY OF REPORT

The regular annual actuarial valuation of the Village of Gilberts Police Pension Fund, performed as of May 1, 2022, has been completed and the results are presented in this report. The contribution amounts set forth herein are applicable to the plan/fiscal year ended April 30, 2024.

The contribution requirements, compared with those set forth in the May 1, 2021 actuarial report, are as follows:

Valuation Date	5/1/2022	5/1/2021
Applicable to Fiscal Year Ending	<u>4/30/2024</u>	<u>4/30/2023</u>
Total Recommended Contribution <sup>1</sup>	\$253,913	\$387,906
% of Projected Annual Payroll	37.3%	55.9%
Member Contributions (Est.)	(67,382)	(61,183)
% of Projected Annual Payroll	(9.9%)	(8.8%)
Village Recommended Contribution	186,531	326,723
% of Projected Annual Payroll	27.4%	47.1%

As you can see, the Total Recommended Contribution shows a decrease when compared to the results determined in the May 1, 2021 actuarial valuation report. The decrease is primarily attributable to assumption changes.

Plan experience was unfavorable overall on the basis of the plan's actuarial assumptions. Sources of unfavorable experience included an investment return of 3.61% (Actuarial Asset Basis) which fell short of the 5.00% assumption, an average salary increase of 5.70% which exceeded the 4.70% assumption, and unfavorable retirement experience. These losses were offset in part by a gain associated with more turnover than expected.



## CHANGES SINCE PRIOR VALUATION

### Plan Changes Since Prior Valuation

There were no plan changes since the prior valuation.

### Actuarial Assumption/Method Changes Since Prior Valuation

Based on the results of the 2022 experience study performed for the Illinois Police Officers' Pension Investment Fund, the following assumption changes were made:

- Updated mortality, retirement, disability, and termination rate tables.
- Updated assumed salary increase rates.
- Reduced assumed payroll growth rate from 3.25% to 3.00%.

In addition, the interest rate was increased from 5.00% to 6.50% to reflect the movement to the new investment portfolio under the Illinois Police Officers' Pension Investment Fund.

Since the prior valuation the following methods have been updated:

- The administrative expenses have been included to determine the annual contribution to the fund.
- Interest has been excluded in the determination of the expected member contributions to determine the net contribution requirement for the Village.

COMPARATIVE SUMMARY OF PRINCIPAL VALUATION RESULTS

	New Asmp/Mthd <u>5/1/2022</u>	Old Asmp/Mthd <u>5/1/2022</u>	<u>5/1/2021</u> <sup>1</sup>
A. Participant Data			
Number Included			
Actives	9	9	9
Service Retirees	2	2	1
Beneficiaries	0	0	0
Disability Retirees	0	0	0
Terminated Vested	<u>2</u>	<u>2</u>	<u>2</u>
Total	13	13	12
Total Annual Payroll	\$679,942	\$679,942	\$693,865
Payroll Under Assumed Ret. Age	679,942	679,942	693,865
Annual Rate of Payments to:			
Service Retirees	138,325	138,325	58,776
Beneficiaries	0	0	0
Disability Retirees	0	0	0
Terminated Vested	44,055	44,055	N/A
B. Assets			
Actuarial Value	6,130,075	6,130,075	4,703,389
Market Value	5,838,602	5,838,602	5,017,574
C. Liabilities			
Present Value of Benefits			
Actives			
Retirement Benefits	4,496,500	6,870,119	N/A
Disability Benefits	359,330	442,178	N/A
Death Benefits	43,608	95,646	N/A
Vested Benefits	156,773	109,952	N/A
Service Retirees	2,363,823	2,955,987	N/A
Beneficiaries	0	0	N/A
Disability Retirees	0	0	N/A
Terminated Vested	<u>450,462</u>	<u>653,465</u>	<u>N/A</u>
Total	7,870,496	11,127,347	N/A

<sup>1</sup> Values reported for 5/1/2021 are consistent with the report issued by Lauterbach & Amen, LLP.

C. Liabilities - (Continued)	New Asmp/Mthd <u>5/1/2022</u>	Old Asmp/Mthd <u>5/1/2022</u>	<u>5/1/2021</u> <sup>1</sup>
Present Value of Future Salaries	5,723,777	7,327,721	N/A
Present Value of Future Member Contributions	567,226	726,177	N/A
Normal Cost (Retirement)	154,822	260,955	N/A
Normal Cost (Disability)	32,612	35,609	N/A
Normal Cost (Death)	2,672	6,099	N/A
Normal Cost (Vesting)	<u>14,930</u>	<u>10,806</u>	<u>N/A</u>
Total Normal Cost	205,036	313,469	274,956
Present Value of Future Normal Costs	1,620,584	3,221,188	N/A
Accrued Liability (Retirement)	3,246,378	4,170,443	N/A
Accrued Liability (Disability)	106,414	68,590	N/A
Accrued Liability (Death)	20,030	28,910	N/A
Accrued Liability (Vesting)	62,805	28,764	N/A
Accrued Liability (Inactives)	<u>2,814,285</u>	<u>3,609,452</u>	<u>N/A</u>
Total Actuarial Accrued Liability	6,249,912	7,906,159	6,253,009
Unfunded Actuarial Accrued Liability (UAAL)	119,837	1,776,084	1,549,620
Funded Ratio (AVA / AL)	98.1%	77.5%	75.2%

<sup>1</sup> Values reported for 5/1/2021 are consistent with the report issued by Lauterbach & Amen, LLP.

	New Asmp/Mthd <u>5/1/2022</u>	Old Asmp/Mthd <u>5/1/2022</u>	<u>5/1/2021</u> <sup>1</sup>
D. Actuarial Present Value of Accrued Benefits			
Vested Accrued Benefits			
Inactives	2,814,285	3,609,452	N/A
Actives	1,090,157	1,462,369	N/A
Member Contributions	<u>738,538</u>	<u>738,538</u>	<u>N/A</u>
Total	4,642,980	5,810,359	N/A
Non-vested Accrued Benefits	<u>172,597</u>	<u>171,585</u>	<u>N/A</u>
Total Present Value Accrued Benefits	4,815,577	5,981,944	N/A
Funded Ratio (MVA / PVAB)	121.2%	97.6%	N/A
Increase (Decrease) in Present Value of Accrued Benefits Attributable to:			
Plan Amendments	0	N/A	
Assumption Changes	(1,166,367)	N/A	
Plan Experience	0	N/A	
Benefits Paid	0	N/A	
Interest	0	N/A	
Other	<u>0</u>	<u>N/A</u>	
Total	(1,166,367)	N/A	

<sup>1</sup> Values reported for 5/1/2021 are consistent with the report issued by Lauterbach & Amen, LLP.

Valuation Date	New Asmp/Mthd 5/1/2022	Old Asmp/Mthd 5/1/2022	5/1/2021
Applicable to Fiscal Year Ending	<u>4/30/2024</u>	<u>4/30/2024</u>	<u>4/30/2023</u>

E. Pension Cost

Normal Cost <sup>1</sup>	\$218,363	\$329,142	\$288,704
% of Total Annual Payroll <sup>1</sup>	32.1	48.4	41.6
Administrative Expenses <sup>1</sup>	26,271	0 <sup>2</sup>	0 <sup>2</sup>
% of Total Annual Payroll <sup>1</sup>	3.9	0.0	0.0
Payment Required to Amortize Unfunded Actuarial Accrued Liability over 18 years (as of 5/1/2022) <sup>1</sup>	9,279	119,063	99,202
% of Total Annual Payroll <sup>1</sup>	1.3	17.5	14.3
Total Recommended Contribution	253,913	448,205 <sup>2</sup>	387,906 <sup>2</sup>
% of Total Annual Payroll <sup>1</sup>	37.3	65.9	55.9
Expected Member Contributions <sup>1</sup>	(67,382)	(70,751) <sup>2</sup>	(61,183) <sup>2</sup>
% of Total Annual Payroll <sup>1</sup>	(9.9)	(10.4)	(8.8)
Expected Village Contribution	186,531	377,454 <sup>2</sup>	326,723 <sup>2</sup>
% of Total Annual Payroll <sup>1</sup>	27.4	55.5	47.1

F. Past Contributions

Plan Years Ending:	<u>4/30/2022</u>
Total Recommended Contribution	484,170
Village Requirement	415,739
Actual Contributions Made:	
Members (excluding buyback)	68,431
Village	<u>415,739</u>
Total	484,170

G. Net Actuarial (Gain)/Loss 358,611

<sup>1</sup> Contributions developed as of 5/1/2022 displayed above have been adjusted to account for assumed interest.

<sup>2</sup> Values reported for 5/1/2021 are consistent with the report issued by Lauterbach & Amen, LLP, which did not consider the administrative expenses as part of the minimum calculation. Lauterbach & Amen, LLP also reflected interest crediting on Member Contributions to the end of the year in their reports historically, while the estimated Member Contributions as of 5/1/2022 do not reflect interest. However, it is not clear how the Expected Member Contributions as of 5/1/2021 were derived.

H. Schedule Illustrating the Amortization of the Total Unfunded Actuarial Accrued Liability as of:

<u>Year</u>	<u>Projected Unfunded Accrued Liability</u>
2022	119,837
2023	118,347
2024	116,482
2028	104,582
2032	83,592
2036	50,195
2040	0

I. (i) 5 Year Comparison of Actual and Assumed Salary Increases

		<u>Actual</u>	<u>Assumed</u>
Year Ended	4/30/2022	5.70%	4.70%

(ii) 5 Year Comparison of Investment Return on Actuarial Value

		<u>Actual MVA</u>	<u>Actual AVA</u>	<u>Assumed</u>
Year Ended	4/30/2022	-7.34%	3.61%	5.00%
Year Ended	4/30/2021	19.14%	5.53%	5.00%
Year Ended	4/30/2020	0.00%	2.07%	5.00%
Year Ended	4/30/2019	3.26%	2.12%	5.00%
Year Ended	4/30/2018	0.48%	1.61%	N/A

DEVELOPMENT OF MAY 1, 2022 AMORTIZATION PAYMENT

(1)	Unfunded Actuarial Accrued Liability as of May 1, 2021	\$1,549,620
(2)	Sponsor Normal Cost developed as of May 1, 2021	206,194
(3)	Expected administrative expenses for the year ended April 30, 2022	0
(4)	Expected interest on (1), (2) and (3)	87,791
(5)	Sponsor contributions to the System during the year ended April 30, 2022	415,739
(6)	Expected interest on (5)	10,393
(7)	Expected Unfunded Actuarial Accrued Liability <sup>1</sup> as of April 30, 2022, (1)+(2)+(3)+(4)-(5)-(6)	1,417,473
(8)	Change to UAAL due to Assumption/Method Change	(1,656,247)
(9)	Change to UAAL due to Actuarial (Gain)/Loss	358,611
(10)	Unfunded Accrued Liability as of May 1, 2022	119,837
(11)	UAAL Subject to Amortization (100% AAL less Actuarial Assets)	119,837

<u>Date</u> <u>Established</u>	<u>Years</u> <u>Remaining</u>	<u>5/1/2022</u> <u>Amount</u>	<u>Amortization</u> <u>Amount</u>
5/1/2022	18	119,837	8,713

<sup>1</sup> Components of the Expected Unfunded Actuarial Accrued Liability shown (Items 1 through 6) are consistent with the report issued by Lauterbach & Amen, LLP.

PROJECTION OF BENEFIT PAYMENTS

Year	Payments for Current Actives	Payments for Current Inactives	Total Payments
2022	16,463	137,722	154,185
2023	37,100	141,657	178,757
2024	54,736	145,632	200,368
2025	72,628	149,636	222,264
2026	88,769	153,658	242,427
2027	114,183	157,693	271,876
2028	151,852	161,720	313,572
2029	184,962	165,721	350,683
2030	219,780	169,673	389,453
2031	254,974	202,776	457,750
2032	286,814	207,245	494,059
2033	318,107	224,901	543,008
2034	344,611	229,356	573,967
2035	382,012	233,571	615,583
2036	418,118	237,485	655,603
2037	443,110	241,031	684,141
2038	465,129	244,133	709,262
2039	489,490	246,710	736,200
2040	520,397	248,671	769,068
2041	550,046	249,918	799,964
2042	571,411	250,353	821,764
2043	590,905	249,881	840,786
2044	609,549	248,417	857,966
2045	628,206	245,883	874,089
2046	646,200	242,223	888,423
2047	661,909	237,445	899,354
2048	675,475	231,606	907,081
2049	687,561	224,797	912,358
2050	712,459	217,149	929,608
2051	733,253	208,817	942,070
2052	745,295	199,941	945,236
2053	753,978	190,669	944,647
2054	759,431	181,124	940,555
2055	761,773	171,397	933,170
2056	761,808	161,560	923,368
2057	758,812	151,655	910,467
2058	753,019	141,706	894,725
2059	744,351	131,723	876,074
2060	732,597	121,709	854,306
2061	717,530	111,662	829,192



## ACTUARIAL ASSUMPTIONS AND METHODS

Interest Rate	6.50% per year compounded annually, net of investment related expenses.
Mortality Rate	<p><b>Active Lives:</b> PubS-2010 Employee mortality, unadjusted, with generational improvements with most recent projection scale (currently Scale MP-2021). 10% of active deaths are assumed to be in the line of duty.</p> <p><b>Inactive Lives:</b> PubS-2010 Healthy Retiree mortality, adjusted by a factor of 1.15 for male retirees and unadjusted for female retirees, with generational improvements with most recent projection scale (currently Scale MP-2021).</p> <p><b>Beneficiaries:</b> PubS-2010 Survivor mortality, unadjusted for male beneficiaries and adjusted by a factor of 1.15 for female beneficiaries, with generational improvements with most recent projection scale (currently Scale MP-2021).</p> <p><b>Disabled Lives:</b> PubS-2010 Disabled mortality, adjusted by a factor of 1.08 for male disabled members and unadjusted for female disabled members, with generational improvements with most recent projection scale (currently Scale MP-2021).</p> <p>The mortality assumptions sufficiently accommodate anticipated future mortality improvements.</p>
Retirement Age	See table at end of this section. This is based on a 2022 experience study performed for the Illinois Police Officers' Pension Investment Fund.
Disability Rate	See table at end of this section. 60% of the disabilities are assumed to be in the line of duty. This is based on a 2022 experience study performed for the Illinois Police Officers' Pension Investment Fund.
Termination Rate	See table at end of this section. This is based on a 2022 experience study performed for the Illinois Police Officers' Pension Investment Fund.

Salary Increases

See table below. This is based on a 2022 experience study performed for the Illinois Police Officers' Pension Investment Fund.

Salary Scale	
Service	Rate
0	11.00%
1	9.50%
2	8.00%
3	7.50%
4	7.00%
5	6.00%
6	5.00%
7 - 11	4.00%
12 - 29	3.75%
30+	3.50%

Inflation

2.50%.

Cost-of-Living Adjustment

Tier 1: 3.00% per year after age 55. Those that retire prior to age 55 receive an increase of 1/12 of 3.00% for each full month since benefit commencement upon reaching age 55.

Tier 2: 1.25% per year after the later of attainment of age 60 or first anniversary of retirement.

Marital Status

80% of Members are assumed to be married.

Spouse's Age

Males are assumed to be three years older than females.

Funding Method

Entry Age Normal Cost Method.

Actuarial Asset Method

Investment gains and losses are smoothed over a 5-year period. In the first year, 20% of the gain or loss is recognized. In the second year 40%, in the third year 60%, in the fourth year 80%, and in the fifth year 100% of the gain or loss is recognized. The actuarial investment gain or loss is defined as the actual return on investments minus the actuarial assumed investment return. Actuarial Assets shall not be less than 80% nor greater than 120% of the Market Value of Assets.

Funding Policy Amortization Method

The UAAL is amortized according to a Level Percentage of Payroll method over a period ending in 2040. The initial amortization amount is 100% of the Accrued Liability less the Actuarial Value of Assets.

Payroll Growth

3.00% per year.

Administrative Expenses

Expenses paid out of the fund other than investment-related expenses are assumed to be equal to those paid in the previous year.

Decrement Tables

<u>% Terminating During the Year</u>		<u>% Becoming Disabled During the Year</u>		<u>% Retiring During the Year (Tier 1)</u>		<u>% Retiring During the Year (Tier 2)</u>	
<u>Service</u>	<u>Rate</u>	<u>Age</u>	<u>Rate</u>	<u>Age</u>	<u>Rate</u>	<u>Age</u>	<u>Rate</u>
0	13.00%	20	0.000%	50 - 54	20%	50 - 54	5%
1	8.00%	25	0.029%	55 - 62	25%	55	40%
2	7.00%	30	0.133%	63	33%	56 - 62	25%
3	6.00%	35	0.247%	64	40%	63	33%
4	5.00%	40	0.399%	65 - 69	55%	64	40%
5	4.50%	45	0.561%	70+	100%	65 - 69	55%
6	4.00%	50	0.675%			70+	100%
7	3.50%	55	0.855%				
8	3.00%	60	1.093%				
9	2.50%						
10	2.25%						
11	2.00%						
12	1.75%						
13	1.50%						
14+	1.25%						

## GLOSSARY

Total Annual Payroll is the projected annual rate of pay for the fiscal year following the valuation date of all covered members.

Present Value of Benefits is the single sum value on the valuation date of all future benefits to be paid to current Members, Retirees, Beneficiaries, Disability Retirees and Vested Terminations.

Accrued Actuarial Liability is determined according to the plan's actuarial cost method. This amount represents the portion of the anticipated future benefits allocated to years prior to the valuation date.

Normal (Current Year's) Cost is the current year's cost for benefits yet to be funded.

Market Value of Assets is the fair market value of plan assets as of the valuation date. This amount may be adjusted to produce an Actuarial Value of Assets for plan funding purposes.

Actuarial Value of Assets is the asset value used in the valuation to determine contribution requirements. It represents the plan's Market Value of Assets, with adjustments according to the Actuarial Asset Method. These adjustments produce a "smoothed" value that is likely to be less volatile from year to year than the Market Value of Assets.

Unfunded Accrued Liability is the excess of the Accrued Actuarial Liability over the Actuarial Value of Assets.

Total Recommended Contribution is equal to the Normal Cost plus an amount sufficient to amortize the Unfunded Accrued Liability over a period ending in 2040. The recommended amount is adjusted for interest according to the timing of contributions during the year.

Entry Age Normal Cost Method - Under this method, the normal cost is the sum of the individual normal costs for all active participants. For an active participant, the normal cost is the participant's normal cost accrual rate, multiplied by the participant's current compensation.

- (a) The normal cost accrual rate equals:
  - (i) the present value of future benefits for the participant, determined as of the participant's entry age, divided by
  - (ii) the present value of the compensation expected to be paid to the participant for each year of the participant's anticipated future service, determined as of the participant's entry age.
- (b) In calculating the present value of future compensation, the salary scale is applied both retrospectively and prospectively to estimate compensation in years prior to and subsequent to the valuation year based on the compensation used for the valuation.
- (c) The accrued liability is the sum of the individual accrued liabilities for all participants and beneficiaries. A participant's accrued liability equals the present value, at the participant's attained age, of future benefits less the present value at the participant's attained age of the individual normal costs payable in the future. A beneficiary's accrued liability equals the present value, at the beneficiary's attained age, of future benefits.
- (d) Under this method, the entry age used for each active participant is the participant's age at the time he or she would have commenced participation if the plan had always been in existence under current terms, or the age as of which he or she first earns service credits for purposes of benefit accrual under the current terms of the plan.

## DISCUSSION OF RISK

ASOP No. 51, Assessment and Disclosure of Risk Associated with Measuring Pension Obligations and Determining Pension Plan Contributions, states that the actuary should identify risks that, in the actuary's professional judgment, may reasonably be anticipated to significantly affect the plan's future financial condition.

Throughout this report, actuarial results are determined under various assumption scenarios. These results are based on the premise that all future plan experience will align with the plan's actuarial assumptions; however, there is no guarantee that actual plan experience will align with the plan's assumptions. It is possible that actual plan experience will differ from anticipated experience in an unfavorable manner that will negatively impact the plan's funded position.

Below are examples of ways in which plan experience can deviate from assumptions and the potential impact of that deviation. Typically, this results in an actuarial gain or loss representing the current-year financial impact on the plan's unfunded liability of the experience differing from assumptions; this gain or loss is amortized over a period of time determined by the plan's amortization method. When assumptions are selected that adequately reflect plan experience, gains and losses typically offset one another in the long term, resulting in a relatively low impact on the plan's contribution requirements associated with plan experience. When assumptions are too optimistic, losses can accumulate over time and the plan's amortization payment could potentially grow to an unmanageable level.

- Investment Return: When the rate of return on the Actuarial Value of Assets falls short of the assumption, this produces a loss representing assumed investment earnings that were not realized. Further, it is unlikely that the plan will experience a scenario that matches the assumed return in each year as capital markets can be volatile from year to year. Therefore, contribution amounts can vary in the future.
- Salary Increases: When a plan participant experiences a salary increase that was greater than assumed, this produces a loss representing the cost of an increase in anticipated plan benefits for the participant as compared to the previous year. The total gain or loss associated with salary increases for the plan is the sum of salary gains and losses for all active participants.
- Payroll Growth: The plan's payroll growth assumption, if one is used, causes a predictable annual increase in the plan's amortization payment in order to produce an amortization payment that remains constant as a percentage of payroll if all assumptions are realized. If payroll does not increase according to the plan's payroll growth assumption, the plan's amortization payment can increase significantly as a percentage of payroll even if all assumptions other than the payroll growth assumption are realized.
- Demographic Assumptions: Actuarial results take into account various potential events that could happen to a plan participant, such as retirement, termination, disability, and death. Each of these potential events is assigned a liability based on the likelihood of the event and the financial consequence of the event for the plan. Accordingly, actuarial liabilities reflect a blend of financial consequences associated with various possible outcomes (such as retirement at one of various possible ages). Once the outcome is known (e.g. the participant retires) the liability is adjusted to reflect the known outcome. This adjustment produces a gain or loss depending on whether the outcome was more or less favorable than other outcomes that could have occurred.

- Contribution Risk: This risk results from the potential that actual employer contributions may deviate from actuarially determined contributions, which are determined in accordance with the Board's funding policy. The funding policy is intended to result in contribution requirements that if paid when due, will result in a reasonable expectation that assets will accumulate to be sufficient to pay plan benefits when due. Contribution deficits, particularly large deficits and those that occur repeatedly, increase future contribution requirements and put the plan at risk for not being able to pay plan benefits when due.

#### Impact of Plan Maturity on Risk

For newer pension plans, most of the participants and associated liabilities are related to active members who have not yet reached retirement age. As pension plans continue in operation and active members reach retirement ages, liabilities begin to shift from being primarily related to active members to being shared amongst active and retired members. Plan maturity is a measure of the extent to which this shift has occurred. It is important to understand that plan maturity can have an impact on risk tolerance and the overall risk characteristics of the plan. For example, plans with a large amount of retired liability do not have as long of a time horizon to recover from losses (such as losses on investments due to lower than expected investment returns) as plans where the majority of the liability is attributable to active members. For this reason, less tolerance for investment risk may be warranted for highly mature plans with a substantial inactive liability. Similarly, mature plans paying substantial retirement benefits resulting in a small positive or net negative cash flow can be more sensitive to near term investment volatility, particularly if the size of the fund is shrinking, which can result in less assets being available for investment in the market.

To assist with determining the maturity of the plan, we have provided some relevant metrics in the table following titled "Plan Maturity Measures and Other Risk Metrics". Highlights of this information are discussed below:

- The Support Ratio, determined as the ratio of active to inactive members, has decreased from 900.0% on May 1, 2019 to 225.0% on May 1, 2022, indicating that the plan has been maturing.
- The Accrued Liability Ratio, determined as the ratio of the Inactive Accrued Liability, which is the liability associated with members who are no longer employed but are due a benefit from the plan, to the Total Accrued Liability, is 45.0%. With a plan of this maturity, losses due to lower than expected investment returns or demographic factors can be made up over a longer time horizon than would be needed for a more mature plan.
- The Funded Ratio, determined as the ratio of the Actuarial Value of Assets to the Total Accrued Liability, has increased from 62.1% on May 1, 2019 to 98.1% on May 1, 2022, due mainly to changes in actuarial assumptions.
- The Net Cash Flow Ratio, determined as the ratio of the Net Cash Flow (contributions minus benefit payments and administrative expenses) to the Market Value of Assets, increased from 12.1% on May 1, 2019 to 21.1% on May 1, 2022. The current Net Cash Flow Ratio of 21.1% indicates that contributions are generally in excess of the plan's benefit payments and administrative expenses.

It is important to note that the actuary has identified the risks above as the most significant risks based on the characteristics of the plan and the nature of the project, however, it is not an exhaustive list of potential risks that could be considered. Additional advanced modeling, as well as the identification of additional risks, can be provided at the request of the audience addressed on page 2 of this report.

PLAN MATURITY MEASURES AND OTHER RISK METRICS

	<u>5/1/2022</u>	<u>5/1/2021</u> <sup>2</sup>	<u>5/1/2020</u> <sup>2</sup>	<u>5/1/2019</u> <sup>2</sup>
<u>Support Ratio</u>				
Total Actives	9	9	9	9
Total Inactives	4	3	1	1
Actives / Inactives	225.0%	300.0%	900.0%	900.0%
<u>Asset Volatility Ratio</u>				
Market Value of Assets (MVA)	5,838,602	5,017,574	3,830,272	2,994,012
Total Annual Payroll	679,942	693,865	714,217	629,268
MVA / Total Annual Payroll	858.7%	723.1%	536.3%	475.8%
<u>Accrued Liability (AL) Ratio</u>				
Inactive Accrued Liability	2,814,285	2,159,558	151,810	139,259
Total Accrued Liability	6,249,912	6,253,009	6,133,684	5,058,671
Inactive AL / Total AL	45.0%	34.5%	2.5%	2.8%
<u>Funded Ratio</u>				
Actuarial Value of Assets (AVA)	6,130,075	4,703,389	4,053,335	3,143,174
Total Accrued Liability	6,249,912	6,253,009	6,133,684	5,058,671
AVA / Total Accrued Liability	98.1%	75.2%	66.1%	62.1%
<u>Net Cash Flow Ratio</u>				
Net Cash Flow <sup>1</sup>	1,234,586	390,223	816,581	362,848
Market Value of Assets (MVA)	5,838,602	5,017,574	3,830,272	2,994,012
Ratio	21.1%	7.8%	21.3%	12.1%

<sup>1</sup> Determined as total contributions minus benefit payments and administrative expenses.

<sup>2</sup> Values reported for 5/1/2021 and earlier are consistent with the report issued by Lauterbach & Amen, LLP.

STATEMENT OF FIDUCIARY NET POSITION  
April 30, 2022

<u>ASSETS</u>	MARKET VALUE
Cash and Cash Equivalents:	
Checking Account	932,390
Money Market	776,309
Total Cash and Equivalents	1,708,699
Receivables:	
Prepays	2,404
Accrued Past Due Interest	12,244
Total Receivable	14,648
Investments:	
Municipal Obligations	9,315
Corporate Bonds	844,607
U.S. Gov't and Agency Obligations	1,098,144
Mutual Funds	2,165,526
Total Investments	4,117,592
Total Assets	5,840,939
 <u>LIABILITIES</u>	
Liabilities:	
Payable:	
Expenses	2,337
Total Liabilities	2,337
Net Assets:	
Active and Retired Members' Equity	5,838,602
NET POSITION RESTRICTED FOR PENSIONS	5,838,602
TOTAL LIABILITIES AND NET ASSETS	5,840,939



STATEMENT OF CHANGES IN FIDUCIARY NET POSITION  
FOR THE YEAR ENDED April 30, 2022  
Market Value Basis

ADDITIONS

Contributions:

Member	68,431	
Miscellaneous Member Revenue	905,120	
Village	415,739	
 Total Contributions		 1,389,290

Investment Income:

Miscellaneous Income	74	
Net Realized Gain (Loss)	(180,772)	
Unrealized Gain (Loss)	(473,565)	
Net Increase in Fair Value of Investments		(654,263)
Interest & Dividends		262,951
Less Investment Expense <sup>1</sup>		(22,246)

Net Investment Income (413,558)

Total Additions 975,732

DEDUCTIONS

Distributions to Members:

Benefit Payments	127,188	
Refund of Contributions/Transfers	2,848	
 Total Distributions		 130,036

Administrative Expenses 24,668

Total Deductions 154,704

Net Increase in Net Position 821,028

NET POSITION RESTRICTED FOR PENSIONS

Beginning of the Year 5,017,574

End of the Year 5,838,602

<sup>1</sup> Investment Related expenses include investment advisory, custodial and performance monitoring fees.

ACTUARIAL ASSET VALUATION  
April 30, 2022

Development of Actuarial Value of Assets

Market Value of Assets, 4/30/2022	5,838,602
(Gains)/Losses Not Yet Recognized	291,473
Actuarial Value of Assets, 4/30/2022	6,130,075
4/30/2022 Limited Actuarial Assets:	6,130,075

Development of Investment Gain/Loss

Market Value of Assets, 4/30/2021	5,017,574
Contributions Less Benefit Payments & Administrative Expenses	1,234,586
Expected Investment Earnings <sup>1</sup>	281,743
Actual Net Investment Earnings	(413,558)
2022 Actuarial Investment Gain/(Loss)	(695,301)

<sup>1</sup> Expected Investment Earnings = 5.00% x (5,017,574 + 0.5 x 1,234,586)

Gains/(Losses) Not Yet Recognized

Plan Year Ending	Gain/(Loss)	Amounts Not Yet Recognized by Valuation Year				
		2022	2023	2024	2025	2026
4/30/2019	(47,214)	(9,443)	0	0	0	0
4/30/2020	(170,776)	(68,310)	(34,155)	0	0	0
4/30/2021	570,869	342,521	228,348	114,174	0	0
4/30/2022	(695,301)	(556,241)	(417,181)	(278,120)	(139,060)	0
Total		(291,473)	(222,988)	(163,946)	(139,060)	0

Development of Asset Returns

(A) 4/30/2021 Actuarial Assets:	4,703,389
(I) Net Investment Income:	
1. Interest and Dividends	263,025
2. Realized Gains (Losses)	(180,772)
3. Change in Actuarial Value	132,093
4. Investment Expenses	(22,246)
Total	192,100
(B) 4/30/2022 Actuarial Assets:	6,130,075
Actuarial Asset Rate of Return = (2 x I) / (A + B - I):	3.61%
Market Value of Assets Rate of Return:	-7.34%
Actuarial Gain/(Loss) due to Investment Return (Actuarial Asset Basis)	(73,934)

CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS  
 April 30, 2022  
 Actuarial Asset Basis

INCOME		
Contributions:		
Member	68,431	
Miscellaneous Member Revenue	905,120	
Village	415,739	
Total Contributions		1,389,290
Earnings from Investments		
Interest & Dividends	262,951	
Miscellaneous Income	74	
Net Realized Gain (Loss)	(180,772)	
Change in Actuarial Value	132,093	
Total Earnings and Investment Gains		214,346
EXPENSES		
Administrative Expenses:		
Investment Related <sup>1</sup>	22,246	
Other	24,668	
Total Administrative Expenses		46,914
Distributions to Members:		
Benefit Payments	127,188	
Refund of Contributions/Transfers	2,848	
Total Distributions		130,036
Change in Net Assets for the Year		1,426,686
Net Assets Beginning of the Year		4,703,389
Net Assets End of the Year <sup>2</sup>		6,130,075

<sup>1</sup> Investment Related expenses include investment advisory, custodial and performance monitoring fees.

<sup>2</sup> Net Assets may be limited for actuarial consideration.

STATISTICAL DATA <sup>1</sup>

	<u>5/1/2022</u>	<u>5/1/2021</u>	<u>5/1/2020</u>	<u>5/1/2019</u>
<u>Actives - Tier 1</u>				
Number	7	7	8	N/A
Average Current Age	48.8	N/A	N/A	N/A
Average Age at Employment	34.4	N/A	N/A	N/A
Average Past Service	14.4	N/A	N/A	N/A
Average Annual Salary	\$76,171	N/A	N/A	N/A
<u>Actives - Tier 2</u>				
Number	2	2	1	N/A
Average Current Age	34.4	N/A	N/A	N/A
Average Age at Employment	30.3	N/A	N/A	N/A
Average Past Service	4.1	N/A	N/A	N/A
Average Annual Salary	\$73,372	N/A	N/A	N/A
<u>Service Retirees</u>				
Number	2	1	0	0
Average Current Age	63.9	N/A	N/A	N/A
Average Annual Benefit	\$69,163	\$58,776	N/A	N/A
<u>Beneficiaries</u>				
Number	0	0	0	0
Average Current Age	N/A	N/A	N/A	N/A
Average Annual Benefit	N/A	N/A	N/A	N/A
<u>Disability Retirees</u>				
Number	0	0	0	0
Average Current Age	N/A	N/A	N/A	N/A
Average Annual Benefit	N/A	N/A	N/A	N/A
<u>Terminated Vested</u>				
Number	2	2	1	1
Average Current Age	49.8	N/A	N/A	N/A
Average Annual Benefit <sup>2</sup>	\$22,028	N/A	N/A	N/A

<sup>1</sup> Foster & Foster does not have enough historical data to include complete data prior to 5/1/2022. We will add historical data going forward.

<sup>2</sup> Average Annual Benefit for Terminated Vested members reflects the benefit for members entitled to a future annual benefit from the plan.

## AGE AND SERVICE DISTRIBUTION

### PAST SERVICE

AGE	0	1	2	3	4	5-9	10-14	15-19	20-24	25-29	30+	Total
15 - 19	0	0	0	0	0	0	0	0	0	0	0	0
20 - 24	0	0	0	0	0	0	0	0	0	0	0	0
25 - 29	1	0	0	0	0	0	0	0	0	0	0	1
30 - 34	0	0	0	0	0	0	0	0	0	0	0	0
35 - 39	0	0	0	0	0	0	0	0	0	0	0	0
40 - 44	0	0	1	0	0	1	1	0	0	0	0	3
45 - 49	0	0	0	0	0	0	2	0	0	0	0	2
50 - 54	0	0	0	0	0	0	1	0	1	0	0	2
55 - 59	0	0	0	0	0	0	0	0	1	0	0	1
60 - 64	0	0	0	0	0	0	0	0	0	0	0	0
65+	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>4</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>9</b>

## VALUATION PARTICIPANT RECONCILIATION

### 1. Active lives

a. Number in prior valuation 5/1/2021	9
b. Terminations	
i. Vested (partial or full) with deferred benefits	0
ii. Non-vested or full lump sum distribution received	(1)
iii. Transferred service to other fund	0
c. Deaths	
i. Beneficiary receiving benefits	0
ii. No future benefits payable	0
d. Disabled	0
e. Retired	<u>(1)</u>
f. Continuing participants	7
g. New entrants	<u>2</u>
h. Total active life participants in valuation	9

### 2. Non-Active lives (including beneficiaries receiving benefits)

	Service Retirees, Vested Receiving <u>Benefits</u>	Receiving Death <u>Benefits</u>	Receiving Disability <u>Benefits</u>	Vested <u>Deferred</u>	<u>Total</u>
a. Number prior valuation	1	0	0	2	3
Retired	1	0	0	0	1
Vested Deferred	0	0	0	0	0
Death, With Survivor	0	0	0	0	0
Death, No Survivor	0	0	0	0	0
Disabled	0	0	0	0	0
Refund of Contributions	0	0	0	0	0
Rehires	0	0	0	0	0
Expired Annuities	0	0	0	0	0
Data Corrections	0	0	0	0	0
Hired/Termed in Same Year	0	0	0	0	0
b. Number current valuation	2	0	0	2	4

## SUMMARY OF CURRENT PLAN

### Article 3 Pension Fund

The Plan is established and administered as prescribed by “Article 3. Police Pension Fund – Municipalities 500,000 and Under” of the Illinois Pension Code.

### Plan Administration

The Plan is a single employer defined benefit pension plan administered by a Board of Trustees comprised of:

- a.) Two members appointed by the Municipality,
- b.) Two active Members of the Police Department elected by the Membership, and
- c.) One retired Member of the Police Department elected by the Membership.

### Credited Service

Complete years of service as a sworn police officer employed by the Municipality.

### Normal Retirement

#### Date

**Tier 1:** Age 50 and 20 years of Credited Service.

**Tier 2:** Age 55 with 10 years of Credited Service.

#### Benefit

**Tier 1:** 50% of annual salary attached to rank on last day of service plus 2.50% of annual salary for each year of service over 20 years, up to a maximum of 75% of salary. The minimum monthly benefit is \$1,000 per month.

**Tier 2:** 2.50% per year of service times the average salary for the 48 consecutive months of service within the last 60 months of service in which the total salary was the highest prior to retirement times the number of years of service, up to a maximum of 75% of average salary. The minimum monthly benefit is \$1,000 per month.

For Tier 2 participants, the salary is capped at a rate of \$106,800 as of 2011, indexed annually at a rate of CPI-U, but not to exceed 3.00%.

#### Form of Benefit

**Tier 1:** For married retirees, an annuity payable for the life of the Member; upon the death of the member, 100% of the Member’s benefit payable to the spouse until death. For unmarried retirees, the normal form is a Single Life Annuity.

**Tier 2:** Same as above, but with 66 2/3% of benefit continued to spouse.

Early Retirement

Date	<b>Tier 1:</b> Age 60 and 8 years of Credited Service. <b>Tier 2:</b> Age 50 with 10 years of Credited Service.
Benefit	<b>Tier 1:</b> Normal Retirement benefit with no minimum. <b>Tier 2:</b> Normal Retirement benefit, reduced 6.00% each year before age 55, with no minimum benefit.
Form of Benefit	Same as Normal Retirement

Disability Benefit

Eligibility	Total and permanent as determined by the Board of Trustees.
Benefit Amount	A maximum of:

- a.) 65% of salary attached to the rank held by Member on last day of service, and;
- b.) The monthly retirement pension that the Member is entitled to receive if he or she retired immediately.

For non-service connected disabilities, a benefit of 50% of salary attached to rank held by Member on last day of service.

Cost-of-Living Adjustment

**Tier 1:**

*Retirees:* An annual increase equal to 3.00% per year after age 55. Those that retire prior to age 55 receive an increase of 1/12 of 3.00% for each full month since benefit commencement upon reaching age 55.

*Disabled Retirees:* An annual increase equal to 3.00% per year of the original benefit amount beginning at age 60. Those that become disabled prior to age 60 receive an increase of 3.00% of the original benefit amount for each year since benefit commencement upon reaching age 60.

**Tier 2:** An annual increase each January 1 equal to 3.00% per year or one-half of the annual unadjusted percentage increase in the consumer price index-u for the 12 months ending with the September preceding each November 1, whichever is less, of the original pension after the attainment of age 60 or first anniversary of pension start date whichever is later.



Pre-Retirement Death Benefit

Service Incurred	100% of salary attached to rank held by Member on last day of service.
Non-Service Incurred	A maximum of: <ul style="list-style-type: none"><li>a.) 54% of salary attached to the rank held by Member on last day of service, and;</li><li>b.) The monthly retirement pension earned by the deceased Member at the time of death, regardless of whether death occurs before or after age 50.</li></ul>

For non-service deaths with less than 10 years of service, a refund of member contributions is provided.

Vesting (Termination)

Vesting Service Requirement	<b>Tier 1:</b> 8 years. <b>Tier 2:</b> 10 years.
Non-Vested Benefit	Refund of Member Contributions.
Vested Benefit	Either the termination benefit, payable upon reaching age 60 (55 for Tier 2), provided contributions are not withdrawn, or a refund of member contributions. The termination benefit is 2.50% of annual salary held in the year prior to termination (4-year final average salary for Tier 2) times creditable service.

Contributions

Employee	9.91% of Salary.
Municipality	Remaining amount necessary for payment of Normal (current year's) Cost and amortization of the accrued past service liability.

**VILLAGE OF GILBERTS**  
**KANE COUNTY, ILLINOIS**

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**ORDINANCE NO. 17-2022**

**AN ORDINANCE APPROVING THE 2022 TAX LEVY**

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WHEREAS, pursuant to Section 18-60 of the Property Tax Code, not less than twenty (20) days prior to the date of this Ordinance the Village determined the amounts of money estimated to be necessary to be raised by taxation for that year upon the taxable property in the Village; and

WHEREAS, the estimated levy will result in a 5.27% increase compared to the extension upon the 2021 final aggregate levy [and as a result a public hearing was called pursuant to notice published in the Daily Herald not less than seven (7) and not more than fourteen (14) days before the date of such hearing]; and

WHEREAS, a public hearing on the proposed property tax levy increase was held December 6, 2022.

Be it Ordained by the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois, that:

**SECTION 1.** A tax for the following sums of money, or as much thereof as may be authorized by law to defray all expenses and liabilities of the Village, be and the same is hereby levied for the purposes specified against all taxable property in the Village for 2022 tax year.

**GENERAL CORPORATE FUND**

**Hereby Levied**

<b>General Corporate Fund (65 ILCS 5/8-3-1)</b>	\$ 572,891.23
---	---------------

**SPECIAL TAXES IN ADDITION TO TAXES FOR GENERAL CORPORATE PURPOSES**

<b>A. EMPLOYEE TAXES (40 ILCS 5/21-110)</b>	\$ 53,181.89
Social Security	
<b>B. POLICE PROTECTION (65 ILCS 5/11-1-3)</b>	\$ 440,367.75
<b>C. LIABILITY INSURANCE (745 ILCS 10/9-107)</b>	\$ 28,667.32
<b>D. AUDIT(50 ILCS 310/9)</b>	\$ 7,624.03
<b>E. POLICE PENSION (40 ILCS 5/3-125)</b>	\$ 253,914.37

**RECAPITULATION**

	<u>Amount Levied</u>
Corporate Fund	\$ 572,891.23
Employee Taxes	\$ 53,181.89
Police Protection	\$ 440,367.75
Liability Insurance	\$ 28,667.32
Audit Expense	\$ 7,624.03
Police Pension Fund	\$ 253,914.37
<b>Total Amount to be Levied</b>	<b>\$ 1,356,646.59</b>

**SECTION 2.** This Ordinance shall be full force and effect from and after its passage, approval and publication as provided by law. This Ordinance shall be published in pamphlet form.

**SECTION 3.** The unexpended balance of any item or items levied in and by this ordinance may be expended in making up any deficit of any item or items in the same general appropriation and levy made by this ordinance. Any funds on hand at the end of the current fiscal year, which funds are not pledged for or allocated to a particular purpose, may be transferred to the capital improvement fund and accumulated therein so long as the total amount accumulated in such fund does not exceed 3% of the aggregate assessed valuation of all taxable property in the Village.

**SECTION 4.** The Village Clerk is hereby directed to file this Ordinance with the Kane County Clerk by no later than the last Tuesday in December and the County Clerk is thereafter directed to extend such taxes, or such amount thereof as permitted by law, against all taxable property within the Village, in the manner provided by law.

Passed by roll call vote of the Board of Trustees of the Village of Gilberts, Kane County Illinois, this 6th day of December, 2022.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee David LeClercq Sr	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

\_\_\_\_\_  
Guy Zambetti, Village President

(SEAL)

**ATTEST:** \_\_\_\_\_  
Kelly Mastera, Village Clerk

(STATE OF ILLINOIS)  
                                  SS  
COUNTY OF KANE)

**CERTIFICATE**

The undersigned certify that I am the Village Clerk of the Village of Gilberts, Kane County, Illinois.

I further certify that on December 6, 2022 the Corporate Authorities of the Village passed Ordinance 17 - 2022, which provided by its terms that it should be published in pamphlet form.

The pamphlet form of this Ordinance was prepared, and a copy of such Ordinance was posted on the municipal building's bulletin board commencing on December \_\_\_\_, 2022 and continuing for at least ten days thereafter. Copies of such ordinance were also available for public inspection upon request in the office of the Village Clerk.

**DATED at Gilberts, Illinois**, this \_\_\_\_ day of December, 2022.

-----  
**Kelly Mastera, Village Clerk**

STATE OF ILLINOIS        )  
  ) SS.  
COUNTY OF KANE         )

**IN THE OFFICE OF THE COUNTY CLERK  
KANE COUNTY, ILLINOIS**

**CERTIFICATE OF COMPLIANCE  
WITH THE TRUTH IN TAXATION LAW  
35 ILCS 200/18- 60 THROUGH 200/18-85**

**VILLAGE OF GILBERTS**

I, Guy Zambetti, being first duly sworn on oath, hereby certify that I am the duly elected Village President of the Village of Gilberts, Kane County, Illinois; and that attached hereto is a true and correct copy of the 2022 Tax Levy Ordinance for corporate purposes of the Village of Gilberts, Kane County, Illinois, for the 2022 tax year, as it appears of record in the Minutes of the Village of Gilberts Board Meeting held December 6, 2022.

**I further certify that said Ordinance was passed in compliance with the provisions of “The Truth in Taxation Law,” 35 ILCS 200/18-60 through 200/18-85.**

WITNESS my signature this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Guy Zambetti

SUBSCRIBED AND SWORN TO BEFORE ME  
this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Notary Public

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**VILLAGE OF GILBERTS**

**KANE COUNTY**

**STATE OF ILLINOIS**

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**ORDINANCE NUMBER 18-2022**

**AN ORDINANCE ABATING SPECIAL TAXES HERETOFORE  
LEVIED TO PAY INTEREST AND PRINCIPAL FOR  
\$17,475,000 VILLAGE OF GILBERTS, KANE COUNTY,  
ILLINOIS SPECIAL SERVICE AREA NUMBER NINE  
SPECIAL TAX REFUNDING BONDS, SERIES 2015 (BIG TIMBER PROJECT)**

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**ADOPTED BY THE  
PRESIDENT AND BOARD OF TRUSTEES  
OF THE  
VILLAGE OF GILBERTS  
KANE COUNTY  
STATE OF ILLINOIS**

December 6, 2022

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Published in pamphlet form by authority of the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois this \_\_\_ day of December, 2022.

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**ORDINANCE NO. 18-2022**

**AN ORDINANCE ABATING SPECIAL TAXES HERETOFORE  
LEVIED TO PAY INTEREST AND PRINCIPAL FOR  
\$17,475,000 VILLAGE OF GILBERTS, KANE COUNTY,  
ILLINOIS SPECIAL SERVICE AREA NUMBER NINE  
SPECIAL TAX REFUNDING BONDS, SERIES 2015 (BIG TIMBER PROJECT)**

**WHEREAS**, the Village of Gilberts, Kane County, Illinois (the “Village”) previously established Special Service Area Number Nine pursuant to Ordinance Number 01-10 adopted on March 20, 2001 pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq., as amended and the provisions of Section 7 of Article VII of the 1970 Constitution of the State of Illinois; and

**WHEREAS**, the President and Board of Trustees of the Village did on the 7<sup>th</sup> day of April, 2015 adopt Ordinance No. 07-2015 entitled:

**AN ORDINANCE PROVIDING FOR ISSUANCE OF NOT TO EXCEED \$19,000,000 VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS SPECIAL SERVICE AREA NUMBER NINE SPECIAL TAX REFUNDING BONDS, SERIES 2015 (BIG TIMBER PROJECT), AND PROVIDING FOR THE LEVY OF A DIRECT ANNUAL TAX ON TAXABLE PROPERTY IN SUCH SPECIAL SERVICE AREA FOR THE PAYMENT OF PRINCIPAL OF AND INTEREST ON SUCH BONDS**

as supplemented by a Bond Order executed pursuant thereto (collectively, the “Bond Ordinance”). Pursuant to the Bond Ordinance, the Village issued \$17,475,000 Special Service Area Number Nine Special Tax Refunding Bonds, Series 2015 (Big Timber Project) (the “Bonds”) for the purpose of refunding all of the Village of Gilberts, Kane County, Illinois Special Service Area Number Nine Special Tax Refunding Bonds, Series 2005 (Big Timber Project), which ordinance was duly published (pamphlet form) and is now in full force and effect as amended; and

**WHEREAS**, by the terms of said Bond Ordinance and a Trust Indenture pursuant to which the Bonds were issued (the “Indenture”), the Bonds were designated “Village of Gilberts, Kane

County, Illinois Special Service Area Number Nine Special Tax Refunding Bonds, Series 2015 (Big Timber Project). In addition to all other taxes, there was levied pursuant to the Bond Ordinance upon the taxable property in Special Service Area Number Nine in the Village, in each of the years 2015 through 2028, a direct annual special tax sufficient for the purpose of paying interest and principal on the Bonds and Administrative Expenses (as defined in the Indenture) for Special Service Area Number Nine; and

**WHEREAS**, the Bond Ordinance directs the Village of Gilberts to calculate or cause the consultant appointed by the Village pursuant to the Indenture to calculate the Special Tax Requirement (as defined in the Bond Ordinance) each year, to adopt an ordinance approving the Special Tax Requirement and to abate the taxes levied pursuant to the Bond Ordinance to the extent the taxes levied exceed the Special Tax Requirement as calculated pursuant to the Village of Gilberts Special Service Area Number Nine (Big Timber Project) Amended Special Tax Roll and Explanation of the Methodology To Amend the Special Tax Roll for Calendar Year 2022 dated November 18, 2022 (the “Special Tax Report”) prepared by MuniCap, Inc. (the “Consultant”); and

**WHEREAS**, the Village, based on advice of the Consultant, has determined that the Special Tax Requirement for 2022 is \$1,695,000; and

**WHEREAS**, in order to comply with Kane County’s billing requirements on a per parcel basis, the Special Tax must be rounded to the nearest even cent resulting in a 2022 calendar year levy of \$1,695,010; and

**WHEREAS**, the Consultant has further determined that the aggregate Maximum Parcel Special Taxes levied for 2022 may not exceed \$3,001,471 for all parcels; and



**WHEREAS**, the amended Special Tax Roll (the “Amended Special Tax Roll”) attached hereto as Attachment A has been prepared pursuant to the Special Tax Report and the Corporate Authorities have determined that the available funds in the Bond and Interest Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of paying principal and interest due on the Bonds to and including March 1, 2024, and further that the available funds in the Administrative Expense Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of payment of administrative expenses of Special Service Area Number Nine that are expected to occur to and including March 1, 2024; and

**WHEREAS**, the Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2022 by Section 6 of said Bond Ordinance in the amount of \$3,003,883.26 be abated in part, producing a net levy in the amount of \$1,695,010 for 2022 (which complies with the Kane County tax billing requirement of rounding the per parcel special tax to the nearest even cent), such that sufficient sums will be available for the purpose of paying interest and principal on the Bonds and paying administrative expenses of Special Service Area Number Nine for the aforesaid period.

**NOW, THEREFORE**, BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE VILLAGE OF GILBERTS, ILLINOIS, AS FOLLOWS:

Section 1. That the direct annual special tax heretofore levied on all taxable property within the Village’s Special Service Area Number Nine for the levy year 2022 by Section 6 of said Bond Ordinance to pay the principal and interest on the Bonds authorized to be issued under the Bond Ordinance and to pay administrative expenses of Special Service Area Number Nine be

abated in part, in the amount of \$1,308,873.26, thereby producing a net levy in the amount of \$1,695,010.00 for 2022.

Section 2. It is the duty of the County Clerk of Kane County to abate those taxes for levy year 2022 as provided in Section 1 of this Ordinance and to spread the Special Taxes among the parcels within the Special Service Area as provided in the Amended Special Tax Roll attached hereto.

Section 3. The Corporate Authorities of the Village hereby approve the Special Tax Report and the Amended Special Tax Roll prepared by the Consultant.

Section 4. All ordinances, resolutions, and orders or parts of ordinances, resolutions and orders in conflict with this Ordinance are repealed to the extent of such conflict. That forthwith upon the passage of this Ordinance, a copy hereof duly certified by the Clerk of said Village shall be filed with the County Clerk of Kane County, Illinois.

Section 5. That this Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet form, in the manner provided by law.

PASSED this 6<sup>th</sup> day of December, 2022 by roll call vote as follows:

	Ayes	Nays	Absent	Abstain
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
Trustee David L. Clercq Sr.	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED this 6<sup>th</sup> day of December, 2022.

(SEAL)

\_\_\_\_\_  
Guy Zambetti, Village President

ATTEST: \_\_\_\_\_  
Kelly Mastera, Village Clerk

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

ATTACHMENT A

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
<b>Brittany Single Family</b>						
02-35-225-002	10	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-225-003	11	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-225-004	12	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-225-005	13	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-225-006	14	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-225-007	15	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-225-008	16	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-225-009	17	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-225-010	18	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-225-011	19	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-225-012	20	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-225-013	21	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-225-014	22	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-225-015	23	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-225-016	24	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-226-002	9	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-226-003	8	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-226-004	7	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-226-005	6	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-226-006	5	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-226-007	4	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-226-008	3	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-226-009	2	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-226-010	1	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-001	59	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-002	60	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-003	61	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-004	62	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-005	63	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-006	64	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-007	65	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-008	66	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-009	67	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-010	68	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-011	69	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-012	70	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-013	71	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-014	72	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-015	73	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-016	74	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-017	75	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-018	76	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-019	58	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-020	57	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-021	56	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-022	55	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-35-227-023	54	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-024	53	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-025	52	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-027	83	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-028	82	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-029	81	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-030	80	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-031	79	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-032	78	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-227-033	77	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-228-001	51	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-228-002	50	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-228-003	49	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-228-005	47	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-228-006	46	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-228-007	45	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-228-008	44	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-228-009	43	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-228-010	42	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-228-011	41	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-228-012	40	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-229-002	26	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-229-003	27	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-229-004	28	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-229-005	29	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-229-006	30	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-229-007	31	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-229-008	32	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-229-009	33	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-229-010	34	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-229-011	35	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-229-012	36	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-229-013	37	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-35-229-014	38	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
02-36-102-016	25	BRIT	1	\$2,411.49	\$1,049.67	\$1,361.82
<b>Subtotal</b>			<b>81</b>	<b>\$195,330.69</b>	<b>\$85,023.27</b>	<b>\$110,307.42</b>
<b>Exempt Property</b>						
02-25-300-039	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-326-011	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-302-001	492	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-302-014	463	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-303-001	453	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-303-010	430	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-305-005	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-305-006	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-305-010	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-306-006	0	PUBLIC	0	\$0.00	\$0.00	\$0.00

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-306-007	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-306-008	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-307-008	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-308-012	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-308-013	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-308-014	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-308-015	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-326-007	676	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-326-008	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-326-009	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-326-010	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-326-011	675	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-326-012	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-327-001	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-327-002	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-327-005	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-328-006	18	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-351-005	445	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-351-016	330	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-351-017	329	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-351-021	493	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-352-001	397	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-353-025	494	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-354-010	584	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-355-010	496	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-356-005	349	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-356-006	495	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-378-002	621	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-378-007	622	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-378-008	621	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-378-009	622	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-381-001	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-381-002	620	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-381-025	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-400-020	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-400-025	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-400-033	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-400-034	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-400-035	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-400-036	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-454-002	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-428-002	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-428-003	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-454-001	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-454-002	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-455-015	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-455-016	622	PUBLIC	0	\$0.00	\$0.00	\$0.00

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-455-017	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-427-006	464	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-427-013	452	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-427-014	492	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-477-023	431	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-478-001	444	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-478-009	340	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-479-001	331	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-479-004	328	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-480-015	398	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-481-001	496	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-481-022	363	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-481-023	355	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-35-225-001	85	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-35-225-017	86	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-35-226-011	88	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-35-227-026	84	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-35-228-014	87	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-35-228-015	87	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-35-229-001	25	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-102-015	300	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-102-017	26	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-102-018	495	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-102-019	348	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-105-001	355	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-105-002	354	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-105-003	353	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-153-011	301	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-175-014	231	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-175-020	230	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-177-011	116	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-178-012	117	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-202-003	894	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-202-028	893	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-202-029	891	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-225-001	64B	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-226-016	60	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-229-008	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-230-019	963	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-251-001	895	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-273-001	960	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-273-016	0	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-274-025	962	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-274-026	961	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-402-005	892	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-403-001	889	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-403-002	890	PUBLIC	0	\$0.00	\$0.00	\$0.00



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-426-001	64A	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-426-003	62	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-426-007	63	PUBLIC	0	\$0.00	\$0.00	\$0.00
<b>Subtotal</b>			<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Prepaid Property - Prior to Issuance of Series 2005</b>						
02-35-228-013	39	PREPAY	1	Prepaid	Prepaid	Prepaid
02-36-175-006	122	PREPAY	1	Prepaid	Prepaid	Prepaid
<b>Subtotal</b>			<b>2</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Prepaid Property - Subsequent to Issuance of Series 2005</b>						
02-25-305-042	624	THM	1	Prepaid	Prepaid	Prepaid
02-25-305-045	624	THM	1	Prepaid	Prepaid	Prepaid
02-25-306-034	667	THM	1	Prepaid	Prepaid	Prepaid
02-35-228-004	48	BRIT	1	Prepaid	Prepaid	Prepaid
02-25-306-037	667	THM	1	Prepaid	Prepaid	Prepaid
<b>Subtotal</b>			<b>5</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Timber Trails &amp; DPG Duplexes</b>						
02-36-229-002	903	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-229-003	902	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-229-004	901	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-229-005	900	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-229-006	899	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-229-007	898	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-001	904	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-002	905	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-003	906	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-004	907	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-005	908	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-006	909	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-007	910	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-008	911	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-009	912	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-010	913	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-011	914	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-012	915	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-013	916	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-014	917	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-015	918	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-016	919	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-017	920	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-230-018	921	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-273-002	959	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-273-003	958	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-273-004	957	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-273-005	956	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-273-006	955	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-273-007	954	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-273-008	953	DUP	1	\$1,455.95	\$633.73	\$822.22

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-273-009	952	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-273-010	951	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-273-011	950	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-273-012	949	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-273-013	948	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-273-014	947	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-273-015	946	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-001	922	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-002	923	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-003	924	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-004	925	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-005	926	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-006	927	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-007	928	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-008	929	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-009	930	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-010	931	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-011	932	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-012	933	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-013	934	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-014	935	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-015	936	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-016	937	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-017	938	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-018	939	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-019	940	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-020	941	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-021	942	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-022	943	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-023	944	DUP	1	\$1,455.95	\$633.73	\$822.22
02-36-274-024	945	DUP	1	\$1,455.95	\$633.73	\$822.22
<b>Subtotal</b>			<b>62</b>	<b>\$90,268.90</b>	<b>\$39,291.26</b>	<b>\$50,977.64</b>
<b>Timber Trails &amp; RDG Single Family</b>						
02-25-301-001	489	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-301-002	488	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-301-003	487	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-301-004	486	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-301-005	485	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-301-006	484	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-301-007	483	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-301-008	490	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-301-009	491	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-002	477	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-003	478	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-004	479	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-005	480	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-006	481	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-302-007	482	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-008	476	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-009	475	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-010	474	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-011	473	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-012	472	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-013	471	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-015	464	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-016	465	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-017	466	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-018	467	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-019	468	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-020	469	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-302-021	470	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-303-002	452	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-303-003	437	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-303-004	436	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-303-005	435	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-303-006	434	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-303-007	433	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-303-008	432	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-303-009	431	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-304-001	438	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-304-002	439	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-304-003	440	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-001	441	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-002	442	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-003	443	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-004	444	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-006	340	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-007	339	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-008	338	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-009	337	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-010	336	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-011	335	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-012	334	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-013	333	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-014	332	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-015	331	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-018	328	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-019	327	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-351-020	326	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-352-002	398	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-001	325	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-002	324	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-003	323	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-004	322	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-353-005	321	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-006	320	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-007	319	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-008	318	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-009	317	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-010	316	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-011	315	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-012	314	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-013	313	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-014	312	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-015	311	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-016	310	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-017	309	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-018	308	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-019	307	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-020	306	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-021	305	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-022	304	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-023	303	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-353-024	302	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-354-001	525	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-354-002	524	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-354-003	523	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-354-004	522	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-354-005	521	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-354-006	520	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-354-007	519	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-354-008	518	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-354-009	517	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-355-002	362	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-355-003	361	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-355-004	360	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-355-005	359	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-355-006	358	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-355-007	357	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-355-008	356	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-355-013	355	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-355-012	363	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-356-001	345	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-356-002	346	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-356-003	347	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-356-004	348	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-358-001	501	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-358-002	500	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-358-003	499	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-358-004	498	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-358-005	497	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-375-001	526	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-375-002	527	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-375-003	528	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-375-004	529	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-375-005	530	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-375-006	531	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-001	532	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-002	533	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-003	534	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-004	535	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-005	536	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-006	537	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-007	538	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-008	539	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-009	540	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-010	541	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-011	542	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-012	543	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-013	544	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-014	545	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-015	546	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-016	547	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-017	548	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-376-018	549	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-377-001	516	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-377-002	515	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-377-003	514	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-377-004	513	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-377-005	512	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-377-006	511	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-377-007	510	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-377-008	509	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-377-009	508	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-377-010	507	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-377-011	506	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-377-012	505	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-377-013	504	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-377-014	503	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-377-015	502	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-379-001	285	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-379-002	284	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-379-003	283	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-379-004	282	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-001	571	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-002	570	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-003	569	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-004	568	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-382-005	567	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-006	566	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-007	565	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-008	564	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-009	563	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-010	562	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-011	561	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-012	560	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-013	559	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-014	572	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-015	573	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-016	574	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-017	575	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-018	576	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-019	577	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-020	578	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-021	579	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-022	580	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-023	581	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-024	582	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-382-025	583	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-383-001	558	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-383-002	557	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-383-003	556	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-383-004	555	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-383-005	554	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-383-006	553	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-383-007	552	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-383-008	551	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-25-383-009	550	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-427-001	459	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-427-002	460	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-427-003	461	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-427-004	462	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-427-005	463	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-427-007	458	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-427-008	457	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-427-009	456	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-427-010	455	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-427-011	454	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-427-012	453	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-001	409	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-002	410	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-003	411	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-004	412	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-005	413	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-006	414	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-26-477-007	415	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-008	416	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-009	417	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-010	418	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-011	419	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-012	420	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-013	421	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-014	422	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-015	423	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-016	424	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-017	425	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-018	426	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-019	427	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-020	428	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-021	429	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-477-022	430	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-478-002	445	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-478-003	446	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-478-004	447	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-478-005	448	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-478-006	449	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-478-007	450	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-478-008	451	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-478-010	341	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-478-011	342	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-478-012	343	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-478-013	344	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-479-002	330	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-479-003	329	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-001	384	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-002	385	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-003	386	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-004	387	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-005	388	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-006	389	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-007	390	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-008	391	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-009	392	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-010	393	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-011	394	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-012	395	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-013	396	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-014	397	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-016	408	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-017	407	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-018	406	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-019	405	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-26-480-020	404	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-021	403	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-022	402	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-023	401	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-024	400	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-480-025	399	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-002	383	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-003	382	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-004	381	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-005	380	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-006	379	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-007	378	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-008	377	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-009	376	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-010	375	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-011	374	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-012	373	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-013	372	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-014	371	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-015	370	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-016	369	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-017	368	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-018	367	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-019	366	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-020	365	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-021	364	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-26-481-024	354	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-35-225-018	353	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-101-001	281	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-101-002	280	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-101-003	202	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-101-004	201	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-101-005	200	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-101-006	199	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-001	286	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-002	287	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-003	288	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-004	289	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-005	290	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-006	291	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-007	292	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-008	293	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-009	294	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-010	295	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-011	296	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-012	297	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-013	298	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-102-014	299	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-020	349	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-021	350	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-022	351	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-102-023	352	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-001	274	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-002	275	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-003	276	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-004	277	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-005	278	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-006	279	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-007	273	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-008	272	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-009	271	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-010	270	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-011	269	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-012	268	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-013	267	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-014	266	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-015	265	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-016	264	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-017	263	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-018	262	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-019	261	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-020	260	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-021	259	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-022	258	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-023	257	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-024	256	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-025	255	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-026	254	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-027	253	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-028	252	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-029	251	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-030	250	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-103-031	249	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-104-001	203	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-104-002	204	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-104-003	205	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-104-004	206	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-104-005	207	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-104-006	208	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-104-007	209	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-104-008	210	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-104-009	211	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-104-010	212	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-104-011	213	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-104-012	214	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-104-013	215	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-104-014	216	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-104-015	217	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-104-016	218	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-126-001	198	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-126-002	197	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-126-003	196	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-126-004	195	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-126-005	194	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-126-006	193	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-126-007	192	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-126-008	191	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-001	181	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-002	182	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-003	183	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-004	184	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-005	185	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-006	186	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-007	187	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-008	188	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-009	189	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-010	190	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-011	180	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-012	150	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-013	149	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-014	148	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-015	147	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-016	146	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-017	145	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-018	144	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-019	143	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-020	142	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-021	141	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-022	140	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-023	139	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-024	138	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-025	137	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-026	136	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-027	135	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-028	134	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-029	133	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-030	132	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-031	131	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-032	130	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-033	129	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-127-034	128	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-128-001	179	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-002	151	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-003	152	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-004	153	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-005	178	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-006	177	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-007	176	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-008	175	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-009	174	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-010	173	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-011	172	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-012	171	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-013	170	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-014	169	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-015	168	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-016	167	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-017	166	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-018	154	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-019	155	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-020	156	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-021	157	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-022	158	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-023	159	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-024	160	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-025	161	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-026	162	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-027	163	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-028	164	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-128-029	165	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-129-001	60	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-129-002	59	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-129-003	58	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-129-004	57	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-129-005	56	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-129-006	55	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-129-007	54	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-129-008	53	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-129-009	52	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-129-010	51	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-129-011	50	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-001	61	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-002	62	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-003	63	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-004	64	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-005	65	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-006	66	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-007	67	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-130-008	68	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-009	75	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-010	74	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-011	73	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-012	72	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-013	71	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-014	70	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-015	69	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-016	76	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-017	77	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-018	78	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-019	79	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-020	80	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-021	81	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-022	82	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-023	83	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-024	84	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-025	85	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-026	86	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-027	87	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-028	88	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-130-029	89	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-001	98	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-002	99	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-003	100	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-004	101	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-005	102	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-006	97	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-007	103	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-008	96	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-009	104	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-010	95	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-011	105	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-012	94	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-013	106	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-014	93	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-015	92	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-016	91	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-017	90	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-131-018	107	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-001	49	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-002	48	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-003	47	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-004	46	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-005	45	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-006	44	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-007	43	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-132-008	42	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-009	41	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-010	40	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-011	39	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-012	38	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-013	37	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-014	36	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-015	35	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-016	34	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-017	33	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-132-018	32	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-152-001	234	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-152-002	233	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-152-003	232	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-152-004	235	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-152-005	236	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-152-006	237	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-152-007	238	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-153-001	248	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-153-002	247	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-153-003	246	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-153-004	245	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-153-005	244	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-153-006	243	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-153-007	239	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-153-008	240	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-153-009	241	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-153-010	242	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-153-012	219	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-153-013	220	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-153-014	221	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-175-001	127	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-175-002	126	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-175-003	125	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-175-004	124	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-175-005	123	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-175-007	121	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-175-008	120	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-175-009	119	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-175-010	118	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-175-011	224	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-175-012	223	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-175-013	222	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-175-015	225	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-175-016	226	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-175-017	227	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-175-018	228	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-175-019	229	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-176-001	108	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-176-002	109	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-176-003	110	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-176-004	111	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-176-005	112	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-176-006	113	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-176-007	114	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-176-008	115	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-001	31	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-002	30	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-003	29	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-004	28	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-005	27	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-006	26	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-007	25	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-008	24	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-009	23	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-010	22	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-012	21	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-013	20	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-014	19	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-015	18	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-016	17	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-017	16	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-018	15	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-019	14	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-020	13	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-177-021	12	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-178-001	1	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-178-002	2	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-178-003	3	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-178-004	4	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-178-005	5	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-178-006	6	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-178-007	7	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-178-008	8	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-178-009	9	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-178-010	10	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-178-011	11	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-001	742	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-002	741	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-004	740	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-005	739	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-006	738	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-007	737	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-008	736	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-202-009	735	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-010	734	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-011	733	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-012	732	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-013	731	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-015	730	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-016	729	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-017	728	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-018	727	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-019	726	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-020	725	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-021	724	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-022	723	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-023	722	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-024	721	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-025	720	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-026	719	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-202-027	718	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-001	743	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-002	744	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-003	745	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-004	746	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-005	747	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-006	748	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-007	749	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-008	778	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-009	777	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-010	776	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-011	775	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-012	774	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-013	779	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-014	780	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-015	781	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-016	782	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-017	783	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-018	784	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-019	785	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-020	786	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-021	787	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-022	788	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-023	789	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-203-024	790	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-001	803	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-002	802	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-003	801	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-004	800	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-005	799	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-204-006	798	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-007	797	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-008	796	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-009	795	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-010	794	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-011	804	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-012	805	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-013	806	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-014	807	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-015	808	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-016	809	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-017	810	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-018	811	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-019	812	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-204-020	813	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-001	750	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-002	773	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-003	772	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-004	771	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-005	770	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-006	769	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-007	768	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-008	767	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-009	766	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-010	765	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-011	764	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-012	763	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-013	751	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-014	752	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-015	753	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-016	754	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-017	755	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-018	756	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-019	757	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-020	758	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-021	759	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-022	760	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-023	761	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-205-024	762	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-226-012	59	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-226-013	58	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-226-014	57	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-226-015	56	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-226-017	55	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-226-018	54	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-226-019	53	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-226-020	52	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-226-021	51	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-226-022	50	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-226-023	49	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-005	1	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-006	2	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-007	3	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-008	4	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-009	5	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-010	6	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-011	7	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-012	8	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-013	9	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-014	10	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-015	11	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-016	12	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-017	13	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-018	14	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-019	15	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-020	16	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-021	17	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-228-022	18	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-251-002	791	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-251-003	792	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-251-004	793	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-251-005	820	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-251-006	819	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-251-007	818	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-251-008	821	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-251-009	822	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-251-010	823	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-251-011	824	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-251-012	825	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-251-013	826	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-251-014	827	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-252-001	835	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-252-002	834	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-252-003	833	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-252-004	832	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-252-005	831	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-252-006	830	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-252-007	829	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-252-008	828	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-252-009	836	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-252-010	837	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-252-011	838	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-252-012	839	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-252-013	840	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-252-014	841	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-252-015	842	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-252-016	843	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-252-017	844	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-001	814	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-002	815	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-003	816	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-004	817	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-005	857	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-006	856	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-007	855	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-008	854	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-009	853	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-010	852	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-011	851	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-012	850	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-013	849	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-014	848	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-015	847	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-016	846	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-017	845	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-018	717	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-019	716	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-020	715	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-021	714	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-022	713	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-023	712	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-024	861	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-025	860	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-026	859	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-027	858	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-028	711	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-029	862	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-030	863	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-031	864	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-032	865	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-033	866	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-034	867	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-035	868	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-036	869	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-037	870	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-038	871	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-039	872	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-040	873	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-041	874	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-253-042	875	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-001	888	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-254-002	887	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-003	886	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-004	885	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-005	884	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-006	883	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-007	882	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-008	881	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-009	880	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-010	879	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-011	878	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-012	877	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-013	876	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-014	710	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-015	709	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-016	708	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-017	707	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-018	706	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-019	705	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-020	704	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-021	703	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-022	702	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-023	701	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-024	700	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-025	699	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-254-026	698	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-001	697	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-002	696	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-003	695	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-004	694	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-005	693	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-006	692	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-007	691	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-008	690	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-009	689	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-010	688	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-011	687	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-012	686	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-013	685	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-014	684	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-015	683	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-016	682	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-255-017	681	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-275-001	48	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-275-002	47	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-275-003	46	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-275-004	45	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-275-005	44	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-275-006	43	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-275-007	42	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-275-008	41	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-275-009	40	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-275-010	39	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-276-001	19	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-276-002	20	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-276-003	21	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-276-004	22	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-276-005	23	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-276-006	24	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-276-007	25	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-276-008	26	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-276-009	27	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-276-010	28	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-402-001	680	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-402-002	679	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-402-003	678	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-402-004	677	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-426-002	38	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-426-004	37	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-426-005	36	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-426-006	35	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-427-001	29	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-427-002	30	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-427-003	31	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-427-004	32	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-427-005	33	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
02-36-427-006	34	SFD	1	\$2,386.86	\$1,038.94	\$1,347.92
<b>Subtotal</b>			<b>842</b>	<b>\$2,009,736.12</b>	<b>\$874,787.48</b>	<b>\$1,134,948.64</b>
<b>Timber Trails &amp; DPG Townhouses</b>						
02-25-305-011	627	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-012	627	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-013	627	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-014	627	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-015	627	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-016	627	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-017	628	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-018	628	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-019	628	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-020	628	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-021	628	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-022	628	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-023	629	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-024	629	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-025	629	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-026	629	THM	1	\$1,455.95	\$633.73	\$822.22

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-305-027	629	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-028	629	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-029	625	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-030	625	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-031	625	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-032	625	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-033	625	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-034	625	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-035	626	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-036	626	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-037	626	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-038	626	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-039	626	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-040	626	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-041	624	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-043	624	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-044	624	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-046	624	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-047	623	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-048	623	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-049	623	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-050	623	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-051	623	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-305-052	623	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-009	671	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-010	671	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-011	671	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-012	671	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-013	671	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-014	671	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-015	668	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-016	668	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-017	668	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-018	668	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-019	668	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-020	668	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-021	669	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-022	669	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-023	669	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-024	669	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-025	669	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-026	669	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-027	670	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-028	670	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-029	670	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-030	670	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-031	670	THM	1	\$1,455.95	\$633.73	\$822.22

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-306-032	670	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-033	667	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-035	667	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-036	667	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-306-038	667	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-009	660	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-010	660	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-011	660	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-012	660	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-013	660	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-014	660	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-015	661	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-016	661	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-017	661	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-018	661	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-019	661	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-020	661	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-021	662	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-022	662	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-023	662	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-024	662	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-025	662	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-026	662	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-027	663	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-028	663	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-029	663	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-030	663	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-031	663	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-032	663	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-033	666	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-034	666	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-035	666	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-036	666	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-037	666	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-038	666	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-039	664	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-040	664	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-041	664	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-042	664	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-043	664	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-044	664	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-045	665	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-046	665	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-047	665	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-048	665	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-049	665	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-307-050	665	THM	1	\$1,455.95	\$633.73	\$822.22

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-308-016	647	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-017	647	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-018	647	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-019	647	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-020	647	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-021	647	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-022	648	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-023	648	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-024	648	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-025	648	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-026	648	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-027	646	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-028	646	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-029	646	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-030	646	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-031	646	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-032	646	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-033	645	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-034	645	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-035	645	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-036	645	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-037	645	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-038	649	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-039	649	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-040	649	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-041	649	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-042	649	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-043	649	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-044	650	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-045	650	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-046	650	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-047	650	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-048	650	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-049	650	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-050	653	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-051	653	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-052	653	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-053	653	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-054	653	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-055	653	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-056	652	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-057	652	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-058	652	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-059	652	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-060	652	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-061	652	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-062	651	THM	1	\$1,455.95	\$633.73	\$822.22

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-308-063	651	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-064	651	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-065	651	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-066	651	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-067	651	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-068	654	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-069	654	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-070	654	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-071	654	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-072	654	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-073	654	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-074	655	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-075	655	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-076	655	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-077	655	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-078	655	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-308-079	655	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-019	639	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-020	639	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-021	639	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-022	639	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-023	639	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-024	639	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-025	637	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-026	637	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-027	637	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-028	637	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-029	637	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-030	637	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-031	638	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-032	638	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-033	638	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-034	638	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-035	638	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-036	638	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-037	636	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-038	636	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-039	636	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-040	636	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-041	636	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-042	636	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-043	635	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-044	635	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-045	635	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-046	635	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-047	635	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-048	635	THM	1	\$1,455.95	\$633.73	\$822.22



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-326-049	634	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-050	634	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-051	634	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-052	634	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-053	634	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-054	634	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-055	631	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-056	631	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-057	631	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-058	631	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-059	631	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-060	631	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-061	630	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-062	630	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-063	630	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-064	630	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-065	630	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-066	630	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-067	632	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-068	632	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-069	632	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-070	632	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-071	632	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-072	632	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-073	633	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-074	633	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-075	633	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-076	633	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-077	633	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-078	633	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-079	640	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-080	640	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-081	640	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-082	640	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-083	640	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-084	640	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-085	641	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-086	641	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-087	641	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-088	641	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-089	641	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-326-090	641	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-327-006	658	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-327-007	658	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-327-008	658	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-327-009	658	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-327-010	658	THM	1	\$1,455.95	\$633.73	\$822.22

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-327-011	659	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-327-012	659	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-327-013	659	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-327-014	659	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-327-015	659	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-327-016	659	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-007	643	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-008	643	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-009	643	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-010	643	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-011	643	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-012	644	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-013	644	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-014	644	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-015	644	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-016	644	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-017	642	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-018	642	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-019	642	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-020	642	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-021	642	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-022	657	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-023	657	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-024	657	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-025	657	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-026	657	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-027	656	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-028	656	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-029	656	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-030	656	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-328-031	656	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-023	585	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-024	585	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-025	585	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-026	585	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-027	585	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-028	585	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-029	586	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-030	586	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-031	586	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-032	586	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-033	586	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-034	586	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-005	600	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-006	600	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-007	600	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-008	600	THM	1	\$1,455.95	\$633.73	\$822.22

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-380-009	600	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-010	600	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-011	601	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-012	601	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-013	601	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-014	601	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-015	601	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-016	601	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-017	602	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-018	602	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-019	602	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-020	602	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-021	602	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-380-022	602	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-026	603	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-027	603	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-028	603	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-029	603	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-030	603	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-031	603	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-032	604	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-033	604	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-034	604	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-035	604	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-036	604	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-037	604	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-038	605	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-039	605	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-040	605	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-041	605	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-042	605	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-043	605	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-044	606	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-045	606	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-046	606	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-047	606	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-048	606	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-049	606	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-050	607	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-051	607	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-052	607	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-053	607	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-054	607	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-055	608	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-056	608	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-057	608	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-058	608	THM	1	\$1,455.95	\$633.73	\$822.22

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-381-059	608	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-060	609	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-061	609	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-062	609	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-063	609	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-064	609	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-065	609	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-066	610	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-067	610	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-068	610	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-069	610	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-070	610	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-071	610	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-072	611	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-073	611	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-074	611	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-075	611	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-076	611	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-077	612	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-078	612	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-079	612	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-080	612	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-081	612	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-082	612	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-083	613	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-084	613	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-085	613	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-086	613	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-087	613	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-088	613	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-111	618	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-112	618	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-113	618	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-114	618	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-115	618	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-116	619	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-117	619	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-118	619	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-119	619	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-120	619	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-018	598	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-019	598	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-020	598	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-021	598	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-022	598	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-023	598	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-024	599	THM	1	\$1,455.95	\$633.73	\$822.22

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-455-025	599	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-026	599	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-027	599	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-028	599	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-029	599	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-030	597	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-031	597	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-032	597	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-033	597	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-034	597	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-035	597	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-036	596	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-037	596	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-038	596	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-039	596	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-040	596	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-041	596	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-042	595	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-043	595	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-044	595	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-045	595	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-046	595	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-047	595	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-048	1	THM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-083	6	THM	1	\$1,455.95	\$633.73	\$822.22
<b>Subtotal</b>			<b>417</b>	<b>\$607,131.15</b>	<b>\$264,265.41</b>	<b>\$342,865.74</b>
<b>Timber Trails &amp; DPG Townhouses - Recovery</b>						
02-25-378-011	1	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-012	2	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-013	3	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-014	4	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-015	5	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-016	6	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-017	1	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-018	2	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-019	3	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-020	4	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-021	5	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-378-022	6	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-089	1	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-090	2	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-091	3	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-092	4	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-093	5	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-094	1	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-095	2	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-096	3	RTHM	1	\$1,455.95	\$633.73	\$822.22

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-381-097	4	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-098	5	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-099	1	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-100	2	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-101	3	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-102	4	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-103	5	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-104	6	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-105	1	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-106	2	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-107	3	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-108	4	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-109	5	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-381-110	6	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-049	2	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-050	3	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-051	4	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-052	5	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-053	6	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-054	1	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-055	2	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-056	3	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-057	4	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-058	5	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-059	6	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-060	1	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-061	2	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-062	3	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-063	4	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-064	5	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-065	6	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-066	1	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-067	2	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-068	3	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-069	4	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-070	5	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-071	6	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-072	1	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-073	2	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-074	3	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-075	4	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-076	5	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-077	6	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-078	1	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-079	2	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-080	3	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-081	4	RTHM	1	\$1,455.95	\$633.73	\$822.22
02-25-455-082	5	RTHM	1	\$1,455.95	\$633.73	\$822.22

**Appendix A  
Special Tax Roll  
Village of Gilberts SSA Number Nine  
2022 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
		<b>Subtotal</b>	<b>68</b>	<b>\$99,004.60</b>	<b>\$43,093.64</b>	<b>\$55,910.96</b>
<b>Grand Total</b>			<b>1,477</b>	<b>\$3,001,471.46</b>	<b>\$1,306,461.06</b>	<b>\$1,695,010.40</b>

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**VILLAGE OF GILBERTS**

**KANE COUNTY**

**STATE OF ILLINOIS**

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**ORDINANCE NUMBER 19-2022**

**AN ORDINANCE ABATING SPECIAL TAXES HERETOFORE  
LEVIED TO PAY INTEREST AND PRINCIPAL FOR  
\$11,720,000 VILLAGE OF GILBERTS, KANE COUNTY,  
ILLINOIS SPECIAL SERVICE AREA NUMBER FIFTEEN  
SPECIAL TAX REFUNDING BONDS, SERIES 2014**

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ADOPTED BY THE  
PRESIDENT AND BOARD OF TRUSTEES  
OF THE  
VILLAGE OF GILBERTS  
KANE COUNTY  
STATE OF ILLINOIS

December 6, 2022

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Published in pamphlet form by authority of the President and Board of Trustees of the Village of  
Gilberts, Kane County, Illinois this \_\_\_\_ day of December, 2022.

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**ORDINANCE NO. 19-2022**

**AN ORDINANCE ABATING TAXES HERETOFORE LEVIED TO PAY INTEREST AND PRINCIPAL FOR \$11,720,000 VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS SPECIAL SERVICE AREA NUMBER FIFTEEN SPECIAL TAX REFUNDING BONDS, SERIES 2014**

**WHEREAS**, the Village of Gilberts, Kane County, Illinois (the “Village”) previously established Special Service Area Number Fifteen pursuant to Ordinance Number 05-35 adopted on October 4, 2005 pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq., as amended and the provisions of Section 7 of Article VII of the 1970 Constitution of the State of Illinois; and

**WHEREAS**, the President and Board of Trustees of the Village did on the 15th day of April, 2014 adopt Ordinance No. 09-2014 entitled:

AN ORDINANCE PROVIDING FOR ISSUANCE OF NOT TO EXCEED \$12,000,000 OF VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS SPECIAL SERVICE AREA NUMBER FIFTEEN SPECIAL TAX REFUNDING BONDS, SERIES 2014 AND PROVIDING FOR THE LEVY OF A DIRECT ANNUAL TAX ON TAXABLE PROPERTY IN SUCH SPECIAL SERVICE AREA FOR THE PAYMENT OF PRINCIPAL OF AND INTEREST ON SUCH BONDS

as supplemented by a Bond Order executed pursuant thereto (collectively, the “Bond Ordinance”). The Bond Ordinance authorized the issuance of \$11,720,000 Special Service Area Number Fifteen Special Tax Refunding Bonds, Series 2014 (the “Bonds”) of the Village of Gilberts, Kane County, Illinois for the purpose of refunding all of the Village’s Special Service Area Number Fifteen Special Tax Bonds, Series 2005 (Gilberts Town Center Project), and was duly published (pamphlet form) and is now in full force and effect as amended; and

**WHEREAS**, by the terms of said Bond Ordinance and a Trust Indenture pursuant to which the Bonds were issued (the “Indenture”), the Bonds were designated “Village of Gilberts, Kane County, Illinois Special Service Area Number Fifteen Special Tax Refunding Bonds,

Series 2014.” In addition to all other taxes, there was levied pursuant to the Bond Ordinance upon the taxable property in Special Service Area Number Fifteen in the Village, in each of the years 2014 through 2033, a direct annual special tax sufficient for the purpose of paying interest and principal on the Bonds and Administrative Expenses (as defined in the Indenture) for Special Service Area Number Fifteen; and

**WHEREAS**, the Bond Ordinance also directs the Village of Gilberts to calculate or cause the Consultant appointed by the Village pursuant to the Indenture to Calculate the Special Tax Requirement each year, to adopt an ordinance approving the Special Tax Requirement (as defined in the Bond Ordinance) and to abate the taxes levied pursuant to the Bond Ordinance to the extent the taxes levied exceed the Special Tax Requirement as calculated pursuant to the Village of Gilberts Special Service Area Number Fifteen (Gilberts Town Center Project) Amended Special Tax Roll and Explanation of the Methodology to Amend the Special Tax Roll for Calendar Year 2022 dated November 22, 2022 (the “Special Tax Report”); and

**WHEREAS**, MuniCap Inc., the current Consultant appointed by the Village has prepared the Special Tax Report and as described therein has determined that the Special Tax Requirement for 2022 is \$910,005.80 ; and

**WHEREAS**, in order to comply with Kane County’s billing requirements on a per parcel basis, the special tax must be rounded to the nearest even cent resulting in a 2022 calendar year levy of \$910,006; and

**WHEREAS**, the Consultant has further determined that the aggregate Maximum Parcel Special Taxes levied for 2022 may not exceed \$1,022,756; and

**WHEREAS**, the amended Special Tax Roll attached hereto as Attachment A has been prepared pursuant to the Special Tax Report and the Corporate Authorities have determined that

the available funds in the Bond and Interest Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of paying principal and interest due on the Bonds to and including March 1, 2024, and further that the available funds in the Administrative Expense Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of payment of administrative expenses of Special Service Area Number Fifteen that are expected to occur to and including March 1, 2024. The Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2022 by Section 6 of said Bond Ordinance in the amount of \$1,024,133 be abated in part, producing a net levy in the amount of \$910,006 for 2022, such that sufficient sums will be available for the purpose of paying interest and principal on the Bonds and paying administrative expenses of Special Service Area Number Fifteen for the aforesaid period.

**NOW, THEREFORE, BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE VILLAGE OF GILBERTS, ILLINOIS, AS FOLLOWS:**

Section 1. That the direct annual special tax heretofore levied on all taxable property within the Village's Special Service Area Number Fifteen for the levy year 2022 by Section 6 of said Bond Ordinance to pay the principal and interest on the Bonds authorized to be issued under the Bond Ordinance and to pay administrative expenses of Special Service Area Number Fifteen be abated in part, in the amount of \$114,127 thereby producing a net levy in the amount of \$910,006 for 2022 in accordance with the Levy Year 2022 Special Tax Roll attached hereto.

Section 2. It is the duty of the County Clerk of Kane County to abate those taxes for levy year 2022 as provided in Section 1 of this Ordinance and to spread the Special Taxes among the parcels within the Special Service Area as provided in the Levy Year 2022 Special Tax Roll attached hereto.

Section 3. The Corporate Authorities of the Village hereby approve the Village of Gilberts Special Service Area Number Fifteen (Gilberts Town Center Project) Amended Special Tax Roll and Explanation of the Methodology to Amend the Special Tax Roll For Calendar Year 2022 prepared by the Consultant.

Section 4. All ordinances, resolution and orders or parts of ordinances, resolutions and orders in conflict with this Ordinance are repealed to the extent of such conflict. That forthwith upon the passage of this Ordinance, a copy hereof duly certified by the Clerk of said Village shall be filed with the County Clerk of Kane County, Illinois.

Section 5. That this Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet form, in the manner provided by law.

PASSED this 6<sup>th</sup> day of December, 2022 by roll call vote as follows:

	Ayes	Nays	Absent	Abstain
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
Trustee David L. Clercq Sr.	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED this 6<sup>th</sup> day of December, 2022.

(SEAL)

\_\_\_\_\_  
Guy Zambetti, Village President

ATTEST: \_\_\_\_\_  
Kelly Mastera, Village Clerk

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

ATTACHMENT A

Appendix A

**Village of Gilberts  
Special Service Area Number 15  
(Gilberts Town Center Project)  
Levy Year 2022 / Collection Year 2023**

<b>Parcel Identification Number</b>	<b>Use</b>	<b>Number of Units / Acreage</b>	<b>Maximum Parcel Special Tax</b>	<b>Special Tax to be Abated</b>	<b>Special Tax to be Levied</b>
<b>Commercial Property:</b>					
02-24-252-029	COM	0.89	\$7,233.88	\$797.50	\$6,436.38
02-24-252-031	COM	0.81	\$6,583.65	\$725.83	\$5,857.82
<b>Duplex Property:</b>					
02-24-226-028	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-226-029	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-226-007	DUP	2	\$2,408.38	\$265.50	\$2,142.88
02-24-226-027	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-226-026	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-226-010	DUP	2	\$2,408.38	\$265.50	\$2,142.88
02-24-226-014	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-226-015	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-226-016	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-226-017	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-226-018	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-226-019	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-226-020	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-226-021	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-226-022	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-226-023	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-226-024	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-226-025	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-227-007	DUP	2	\$2,408.38	\$265.50	\$2,142.88
02-24-227-047	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-227-048	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-227-016	DUP	2	\$2,408.38	\$265.50	\$2,142.88
02-24-227-017	DUP	2	\$2,408.38	\$265.50	\$2,142.88
02-24-227-018	DUP	2	\$2,408.38	\$265.50	\$2,142.88
02-24-227-019	DUP	2	\$2,408.38	\$265.50	\$2,142.88
02-24-227-049	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-227-050	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-227-021	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-227-022	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-227-023	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-227-024	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-227-025	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-227-026	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-228-048	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-228-049	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-228-046	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-228-047	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-228-018	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-228-019	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-228-020	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-228-021	DUP	Prepaid	Prepaid	Prepaid	Prepaid
02-24-228-022	DUP	1	\$1,204.19	\$132.75	\$1,071.44

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-228-023	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-229-008	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-229-009	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-229-004	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-229-005	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-229-006	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-229-007	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-276-003	DUP	2	\$2,408.38	\$265.50	\$2,142.88
02-24-276-005	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-276-006	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-276-007	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-276-008	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-277-004	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-277-003	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-277-005	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-277-006	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-278-002	DUP	2	\$2,408.38	\$265.50	\$2,142.88
02-24-278-003	DUP	2	\$2,408.38	\$265.50	\$2,142.88
02-24-278-004	DUP	2	\$2,408.38	\$265.50	\$2,142.88
02-24-278-005	DUP	1	\$1,204.19	\$132.75	\$1,071.44
02-24-278-006	DUP	1	\$1,204.19	\$132.75	\$1,071.44
<b>Exempt Property:</b>					
02-13-380-001	Exempt	N/A	N/A	N/A	N/A
02-13-380-002	Exempt	N/A	N/A	N/A	N/A
02-13-381-001	Exempt	N/A	N/A	N/A	N/A
02-13-470-003	Exempt	N/A	N/A	N/A	N/A
02-13-470-008	Exempt	N/A	N/A	N/A	N/A
02-13-475-001	Exempt	N/A	N/A	N/A	N/A
02-13-475-002	Exempt	N/A	N/A	N/A	N/A
02-13-476-001	Exempt	N/A	N/A	N/A	N/A
02-13-480-001	Exempt	N/A	N/A	N/A	N/A
02-24-102-002	Exempt	N/A	N/A	N/A	N/A
02-24-102-003	Exempt	N/A	N/A	N/A	N/A
02-24-126-001	Exempt	N/A	N/A	N/A	N/A
02-24-127-028	Exempt	N/A	N/A	N/A	N/A
02-24-128-024	Exempt	N/A	N/A	N/A	N/A
02-24-151-009	Exempt	N/A	N/A	N/A	N/A
02-24-153-005	Exempt	N/A	N/A	N/A	N/A
02-24-155-003	Exempt	N/A	N/A	N/A	N/A
02-24-176-001	Exempt	N/A	N/A	N/A	N/A
02-24-177-005	Exempt	N/A	N/A	N/A	N/A
02-24-185-001	Exempt	N/A	N/A	N/A	N/A
02-24-185-002	Exempt	N/A	N/A	N/A	N/A
02-24-201-001	Exempt	N/A	N/A	N/A	N/A
02-24-201-014	Exempt	N/A	N/A	N/A	N/A
02-24-226-001	Exempt	N/A	N/A	N/A	N/A
02-24-226-002	Exempt	N/A	N/A	N/A	N/A
02-24-226-003	Exempt	N/A	N/A	N/A	N/A
02-24-227-036	Exempt	N/A	N/A	N/A	N/A
02-24-227-046	Exempt	N/A	N/A	N/A	N/A
02-24-228-009	Exempt	N/A	N/A	N/A	N/A
02-24-228-033	Exempt	N/A	N/A	N/A	N/A
02-24-228-045	Exempt	N/A	N/A	N/A	N/A
02-24-251-001	Exempt	N/A	N/A	N/A	N/A

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-251-030	Exempt	N/A	N/A	N/A	N/A
02-24-252-019	Exempt	N/A	N/A	N/A	N/A
02-24-252-021	Exempt	N/A	N/A	N/A	N/A
02-24-252-023	Exempt	N/A	N/A	N/A	N/A
02-24-252-028	Exempt	N/A	N/A	N/A	N/A
02-24-276-004	Exempt	N/A	N/A	N/A	N/A
02-24-279-001	Exempt	N/A	N/A	N/A	N/A
02-24-281-001	Exempt	N/A	N/A	N/A	N/A
03-19-151-003	Exempt	N/A	N/A	N/A	N/A
03-19-152-002	Exempt	N/A	N/A	N/A	N/A
03-19-153-001	Exempt	N/A	N/A	N/A	N/A
<b>Large Lot Single-Family Property:</b>					
02-13-380-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-380-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-380-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-380-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-380-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-380-008	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-380-010	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-380-012	LLSF	0	\$0.00	\$0.00	\$0.00
02-13-380-014	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-381-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-470-001	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-470-002	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-470-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-470-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-470-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-470-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-474-001	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-474-002	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-474-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-474-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-474-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-474-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-474-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-474-008	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-475-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-475-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-476-002	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-476-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-476-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-476-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-476-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-476-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-476-008	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-476-009	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-476-010	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-476-011	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-477-001	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-477-002	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-477-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-477-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-477-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-477-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32



Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-13-478-001	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-478-002	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-478-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-478-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-478-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-478-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-478-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-478-008	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-478-009	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-478-010	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-478-011	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-478-012	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-480-002	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-480-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-480-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-480-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-480-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-480-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-480-008	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-480-009	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-481-001	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-481-002	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-481-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-481-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-481-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-481-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-481-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-481-008	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-481-009	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-481-010	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-481-011	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-481-012	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-482-001	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-482-002	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-482-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-482-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-482-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-482-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-482-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-482-008	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-482-009	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-482-010	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-482-011	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-482-012	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-490-001	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-490-002	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-490-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-490-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-490-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-490-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-13-490-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-126-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-008	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-009	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-010	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-011	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-012	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-013	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-014	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-015	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-016	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-017	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-018	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-019	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-126-020	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-001	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-002	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-008	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-009	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-010	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-011	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-012	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-013	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-014	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-015	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-016	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-017	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-018	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-019	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-020	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-021	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-022	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-023	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-024	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-025	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-026	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-127-027	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-001	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-002	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-008	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-009	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-010	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-011	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-012	LLSF	1	\$1,973.93	\$217.61	\$1,756.32

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-128-013	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-014	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-015	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-016	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-017	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-018	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-019	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-020	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-021	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-022	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-128-023	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-129-001	LLSF	0	\$0.00	\$0.00	\$0.00
02-24-129-003	LLSF	0	\$0.00	\$0.00	\$0.00
02-24-129-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-129-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-129-008	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-129-009	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-129-010	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-129-011	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-129-012	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-177-001	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-177-002	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-177-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-177-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-177-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-177-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-177-008	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-177-009	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-177-010	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-177-011	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-177-012	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-177-013	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-177-014	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-178-001	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-178-002	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-178-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-178-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-178-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-178-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-178-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-178-008	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-201-002	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-201-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-201-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-201-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-201-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-201-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-201-008	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-201-009	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-201-010	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-201-011	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-201-012	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-201-013	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-002	LLSF	1	\$1,973.93	\$217.61	\$1,756.32

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-251-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-008	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-009	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-010	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-011	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-014	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-015	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-016	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-017	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-018	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-019	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-020	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-021	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-022	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-023	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-024	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-025	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-029	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-251-031	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-252-001	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-252-002	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-252-003	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-252-004	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-252-005	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-252-006	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-252-007	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-252-008	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-252-009	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-252-010	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-252-011	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
02-24-252-012	LLSF	0	\$0.00	\$0.00	\$0.00
02-24-252-027	LLSF	1	\$1,973.93	\$217.61	\$1,756.32
Small Lot Single-Family Property:					
02-24-227-027	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-227-028	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-227-029	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-227-030	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-227-031	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-227-032	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-227-033	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-227-034	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-227-035	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-227-037	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-227-038	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-227-039	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-227-040	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-227-041	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-227-042	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-227-043	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-227-044	SLSF	1	\$1,284.49	\$141.61	\$1,142.88

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-227-045	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-024	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-025	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-026	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-027	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-028	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-029	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-030	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-031	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-032	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-034	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-035	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-036	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-037	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-038	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-039	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-040	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-041	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-042	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-043	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-228-044	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-013	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-014	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-015	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-016	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-017	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-018	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-019	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-020	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-021	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-022	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-023	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-024	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-025	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-026	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-027	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-028	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-029	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-030	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-031	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-032	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-033	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
02-24-230-034	SLSF	1	\$1,284.49	\$141.61	\$1,142.88
<b>Townhome Property:</b>					
02-24-102-012	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-013	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-014	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-015	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-016	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-017	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-018	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-019	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-020	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-021	THM	1	\$1,204.19	\$132.75	\$1,071.44

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-102-022	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-023	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-024	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-025	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-026	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-027	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-028	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-029	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-030	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-031	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-032	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-033	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-034	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-035	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-036	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-037	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-038	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-039	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-040	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-041	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-042	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-102-043	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-013	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-014	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-015	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-016	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-017	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-018	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-019	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-020	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-021	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-022	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-023	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-024	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-025	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-026	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-027	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-028	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-029	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-030	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-031	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-032	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-033	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-034	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-035	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-036	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-037	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-038	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-039	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-040	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-041	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-042	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-043	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-044	THM	1	\$1,204.19	\$132.75	\$1,071.44

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-125-045	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-046	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-047	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-048	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-049	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-050	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-051	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-052	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-053	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-054	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-055	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-056	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-057	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-058	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-059	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-060	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-061	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-062	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-063	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-064	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-065	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-066	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-067	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-068	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-069	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-070	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-071	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-072	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-073	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-074	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-075	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-076	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-125-077	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-024	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-025	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-026	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-027	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-028	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-029	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-030	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-031	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-032	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-033	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-034	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-035	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-036	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-037	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-038	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-039	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-040	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-041	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-042	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-043	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-044	THM	1	\$1,204.19	\$132.75	\$1,071.44

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-151-045	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-046	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-047	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-048	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-049	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-050	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-051	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-052	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-053	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-054	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-055	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-056	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-057	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-058	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-059	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-060	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-061	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-062	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-063	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-064	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-065	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-066	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-067	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-068	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-069	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-070	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-071	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-072	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-073	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-074	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-075	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-076	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-077	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-078	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-079	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-080	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-081	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-082	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-083	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-084	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-085	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-086	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-087	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-088	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-089	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-090	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-091	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-092	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-093	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-094	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-095	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-096	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-097	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-098	THM	1	\$1,204.19	\$132.75	\$1,071.44



Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-151-099	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-100	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-101	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-151-102	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-015	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-016	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-017	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-018	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-019	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-020	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-021	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-022	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-023	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-024	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-025	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-026	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-027	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-028	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-029	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-030	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-031	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-032	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-033	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-035	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-036	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-037	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-038	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-039	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-041	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-043	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-045	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-047	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-050	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-051	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-052	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-054	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-055	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-056	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-058	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-059	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-060	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-062	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-063	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-065	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-066	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-068	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-069	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-070	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-071	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-072	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-075	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-077	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-078	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-079	THM	1	\$1,204.19	\$132.75	\$1,071.44

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-279-081	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-083	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-084	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-085	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-087	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-089	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-090	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-091	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-092	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-094	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-095	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-097	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-098	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-099	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-100	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-101	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-102	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-103	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-104	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-105	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-106	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-279-107	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-017	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-018	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-019	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-075	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-077	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-078	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-080	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-082	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-083	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-084	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-086	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-087	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-088	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-090	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-091	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-092	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-093	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-094	THM	1	\$1,204.19	\$132.75	\$1,071.44
03-19-152-004	THM	0	\$0.00	\$0.00	\$0.00
03-19-152-005	THM	0	\$0.00	\$0.00	\$0.00
03-19-152-007	THM	0	\$0.00	\$0.00	\$0.00
03-19-152-009	THM	0	\$0.00	\$0.00	\$0.00
03-19-152-010	THM	0	\$0.00	\$0.00	\$0.00
03-19-152-011	THM	0	\$0.00	\$0.00	\$0.00
02-24-280-020	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-021	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-022	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-023	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-024	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-025	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-026	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-027	THM	1	\$1,204.19	\$132.75	\$1,071.44

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-280-028	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-029	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-030	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-031	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-032	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-033	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-034	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-035	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-036	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-037	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-038	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-039	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-040	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-041	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-042	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-043	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-044	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-045	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-046	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-048	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-050	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-052	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-054	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-055	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-056	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-057	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-058	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-059	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-060	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-061	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-063	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-064	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-065	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-066	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-067	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-069	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-070	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-071	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-073	THM	1	\$1,204.19	\$132.75	\$1,071.44
02-24-280-074	THM	1	\$1,204.19	\$132.75	\$1,071.44
<b>Total</b>			<b>\$1,022,755.94</b>	<b>\$112,750.14</b>	<b>\$910,005.80</b>

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**VILLAGE OF GILBERTS**

**KANE COUNTY**

**STATE OF ILLINOIS**

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**ORDINANCE NUMBER 20-2022**

**AN ORDINANCE ABATING TAXES HERETOFORE  
LEVIED TO PAY INTEREST AND PRINCIPAL FOR  
\$9,750,000 VILLAGE OF GILBERTS, KANE COUNTY,  
ILLINOIS SPECIAL SERVICE AREA NUMBER TWENTY-FOUR  
SPECIAL TAX BONDS, SERIES 2014  
(THE CONSERVANCY PROJECT)**

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**ADOPTED BY THE  
PRESIDENT AND BOARD OF TRUSTEES  
OF THE  
VILLAGE OF GILBERTS  
KANE COUNTY  
STATE OF ILLINOIS**

December 6, 2022

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Published in pamphlet form by authority of the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois this \_\_\_ day of December, 2022.

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**ORDINANCE NO. 20-2022**

**AN ORDINANCE ABATING TAXES HERETOFORE  
LEVIED TO PAY INTEREST AND PRINCIPAL FOR  
\$9,750,000 VILLAGE OF GILBERTS,  
KANE COUNTY, ILLINOIS  
SPECIAL SERVICE AREA NUMBER TWENTY-FOUR  
SPECIAL TAX BONDS, SERIES 2014  
(THE CONSERVANCY PROJECT)  
ADOPTED BY THE VILLAGE BOARD ON MAY 20, 2014  
AS ORDINANCE 10-2014**

**WHEREAS**, the Village of Gilberts, Kane County, Illinois (the “Village”) previously established Special Service Area Number Twenty-Four pursuant to Ordinance Number 10-2014 adopted on May 20, 2014 pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq., as amended and the provisions of Section 7 of Article VII of the 1970 Constitution of the State of Illinois; and

**WHEREAS**, the President and Board of Trustees of the Village did on the 20th day of May, 2014 adopt Ordinance No. 11-2014 entitled:

**AN ORDINANCE PROVIDING FOR ISSUANCE OF \$9,750,000 VILLAGE OF  
GILBERTS, KANE COUNTY, ILLINOIS SPECIAL SERVICE AREA NUMBER  
TWENTY-FOUR SPECIAL TAX BONDS, SERIES 2014 (THE CONSERVANCY  
PROJECT) AND PROVIDING FOR THE LEVY OF A DIRECT ANNUAL TAX ON  
TAXABLE PROPERTY IN SUCH SPECIAL SERVICE AREA FOR THE PAYMENT  
OF PRINCIPAL OF AND INTEREST ON SUCH BONDS**

(the “Bond Ordinance”). The Bond Ordinance authorized the issuance of \$9,750,000 Special Service Area Number Twenty-Four Special Tax Bonds, Series 2014 (The Conservancy Project) (the “Bonds”) of the Village of Gilberts, Kane County, Illinois, and was duly published (pamphlet form) and is now in full force and effect; and

**WHEREAS**, by the terms of said Bond Ordinance, the Bonds were designated “Village of Gilberts, Kane County, Illinois Special Service Area Number Twenty-Four Special Tax Bonds, Series 2014 (The Conservancy Project). In addition to all other taxes, there was levied pursuant to the Bond Ordinance upon the taxable property in Special Service Area Number Twenty-Four in the Village, in each of the years 2014 through 2033, a direct annual special tax sufficient for the purpose of paying interest and principal on the Bonds and Administrative Expenses for Special Service Area Number Twenty-Four, as follows:

<u>Year of Levy</u>	<u>An Amount Sufficient to Produce the Sum of:</u>
2014	\$ 586,637.28
2015	586,637.28
2016	586,637.28

<u>Year of Levy</u>	<u>An Amount Sufficient to Produce the Sum of:</u>
2017	586,637.28
2018	586,637.28
2019	586,637.28
2020	586,637.28
2021	586,637.28
2022	586,637.28
2023	586,637.28
2024	586,637.28
2025	586,637.28
2026	1,578,996.44
2027	1,699,294.80
2028	1,699,294.80
2029	1,699,294.80
2030	1,699,294.80
2031	1,699,294.80
2032	1,699,294.80
2033	1,699,294.80

**WHEREAS**, the Village Corporate Authorities have determined that, as of September 30, 2022 the Village had on deposit \$7,582.00 of available moneys in the Bond and Interest Fund established pursuant to that certain Amended and Restated Trust Indenture dated August 19, 2014 (the “Indenture”) pursuant to which the Bonds were issued, and further that the Village had on deposit \$667.00 of available moneys in the Administrative Expense Fund established pursuant to the Indenture; and

**WHEREAS**, the Bond Ordinance directs the Village of Gilberts to calculate or cause the Consultant to calculate the Maximum Parcel Special Taxes for each year as calculated pursuant to the Village of Gilberts Special Service Area Number 24 Special Tax Roll and Report (the “Special Tax Report”) prepared by David Taussig & Associates, Inc., to adopt an ordinance approving an amended Special Tax Roll and any abatement of Special Taxes attributable to prepayments, and no later than January 15 and July 15 of each year to bill directly the Special Taxes to each property owner of record in the Special Service Area the amounts set forth in the Special Tax Roll as amended; and

**WHEREAS**, the Village has appointed MuniCap Inc. as the successor Consultant under the Indenture and the Consultant has prepared an Amended Special Tax Roll and Explanation of the Methodology to Amend the Special Tax Roll for Calendar Year 2022 dated November 30, 2022 (the “Levy Year 2022 Special Tax Report”); and

**WHEREAS**, the Levy Year 2022 Special Tax Roll attached hereto as Exhibit A has been prepared pursuant to the Special Tax Report and is hereby approved by the Corporate Authorities; and

**WHEREAS**, the Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2022 by Section 6 of said Bond Ordinance in the amount of \$586,637.28 be abated in part in the amount of \$124,347.28 to take into account prepayments, producing a net levy in the amount of \$462,290.00 for levy year 2022, to be collected in 2022 such that sufficient sums are available for the purpose of paying interest and principal on the Bonds and paying administrative expenses of Special Service Area Number Twenty-Four for the aforesaid period; and

**NOW, THEREFORE**, BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. That the direct annual special tax heretofore levied on taxable property within the Village's Special Service Area Number Twenty-Four for the levy year 2022 by Section 6 of said Bond Ordinance to pay the principal and interest on the Bonds authorized to be issued under the Bond Ordinance and to pay administrative expenses of Special Service Area Number Twenty-Four be abated in part, in the amount of \$124,347.28 thereby producing a net levy in the amount of \$462,290.00 for 2022.

Section 2. Of the net levy of \$462,290.00 of Special Taxes levied for calendar year 2022, pursuant to the Bond Ordinance, all of such Special Tax to be collected by the County is hereby abated resulting in a 2022 calendar year levy through the County of \$0.00. The amount of Special Taxes required to be levied and collected pursuant to the Bond Ordinance and Special Tax Report shall be billed and collected by the Village through the Consultant in accordance with the Trust Indenture and the Bond Ordinance for the Bonds.

Section 3. That forthwith upon the passage of this Ordinance, a copy hereof duly certified by the Clerk of said Village, shall be filed with the County Clerk of Kane County, Illinois.

Section 4. That this Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet form, in the manner provide by law.

PASSED THIS 6<sup>TH</sup> DAY OF DECEMBER, 2022 BY ROLL CALL VOTE AS FOLLOWS:

	Ayes	Nays	Absent	Abstain
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
Trustee David L. Clercq Sr.	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED this 6<sup>th</sup> day of December, 2022.

(SEAL)

\_\_\_\_\_  
Guy Zambetti, Village President

ATTEST: \_\_\_\_\_  
Kelly Mastera, Village Clerk

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



Exhibit A

Appendix A

Village of Gilberts  
Special Service Area Number 24  
(The Conservancy Project)  
Levy Year 2022 / Collection Year 2023

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acres	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
<b>Commercial Property:</b>							
02-02-100-007	Neighborhood 9	Commercial Portion	7.5	Comm	\$4,515.00	\$1,764.55	\$2,750.45
02-02-100-008	Neighborhood 10 & 11	Commercial Portion	19.06	Comm	\$11,474.12	\$4,484.32	\$6,989.80
<b>Exempt Property:</b>							
02-11-100-010	N/A		0	Exempt	N/A	N/A	N/A
02-11-296-001	N/A	Por 1022	0	Exempt	N/A	N/A	N/A
02-11-350-007	N/A	Por 1023	0	Exempt	N/A	N/A	N/A
02-11-401-001	N/A	Por 1022	0	Exempt	N/A	N/A	N/A
02-11-401-008	N/A	Por 1022	0	Exempt	N/A	N/A	N/A
02-11-401-015	N/A	Por 1022	0	Exempt	N/A	N/A	N/A
02-11-401-016	N/A	1021	0	Exempt	N/A	N/A	N/A
02-11-404-010	N/A	Por 1023	0	Exempt	N/A	N/A	N/A
02-11-425-001	N/A	1019	0	Exempt	N/A	N/A	N/A
02-11-425-010	N/A	1020	0	Exempt	N/A	N/A	N/A
02-11-475-001	N/A	Por 1019	0	Exempt	N/A	N/A	N/A
02-11-475-012	N/A	1018	0	Exempt	N/A	N/A	N/A
02-11-475-013	N/A	H	0	Exempt	N/A	N/A	N/A
02-11-399-009	N/A		0	Exempt	N/A	N/A	N/A
02-11-399-012	N/A	Outlot B	0	Exempt	N/A	N/A	N/A
02-02-400-007	Neighborhood 4		0	Exempt	N/A	N/A	N/A
02-11-100-012	N/A	Outlot K	0	Exempt	N/A	N/A	N/A
02-11-300-013	N/A	Outlot L	0	Exempt	N/A	N/A	N/A
02-11-300-012	N/A	Outlot M	0	Exempt	N/A	N/A	N/A
02-11-300-011	N/A	Outlots N, O, and P	0	Exempt	N/A	N/A	N/A
02-11-176-001	N/A	Outlot Q	0	Exempt	N/A	N/A	N/A
02-11-327-007	N/A	Outlot R	0	Exempt	N/A	N/A	N/A
02-11-399-011	N/A	Outlot B1 and B2	0	Exempt	N/A	N/A	N/A
<b>Prepaid Property</b>							
02-11-296-002	Neighborhood 1	Por 518	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-001	Neighborhood 1	Por 521	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-002	Neighborhood 1	Por 522	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-003	Neighborhood 1	Por 523	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-004	Neighborhood 1	524	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-001	Neighborhood 1	525	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-002	Neighborhood 1	526	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-003	Neighborhood 1	527	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-004	Neighborhood 1	528	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-005	Neighborhood 1	529	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-006	Neighborhood 1	530	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-007	Neighborhood 1	531	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-008	Neighborhood 1	532	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-009	Neighborhood 1	533	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-001	Neighborhood 1	Por 539	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-002	Neighborhood 1	Por 538	0	Prepaid	Prepaid	Prepaid	Prepaid

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acres	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
02-11-350-003	Neighborhood 1	Por 537	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-004	Neighborhood 1	Por 536	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-005	Neighborhood 1	535	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-002	Neighborhood 1	Por 518	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-003	Neighborhood 1	517	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-004	Neighborhood 1	516	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-005	Neighborhood 1	515	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-006	Neighborhood 1	514	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-007	Neighborhood 1	513	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-009	Neighborhood 1	512	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-010	Neighborhood 1	511	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-011	Neighborhood 1	510	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-012	Neighborhood 1	509	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-001	Neighborhood 1	519	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-002	Neighborhood 1	520	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-003	Neighborhood 1	Por 521	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-004	Neighborhood 1	Por 522	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-005	Neighborhood 1	Por 523	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-001	Neighborhood 1	544	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-002	Neighborhood 1	543	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-003	Neighborhood 1	542	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-004	Neighborhood 1	541	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-005	Neighborhood 1	540	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-006	Neighborhood 1	545	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-007	Neighborhood 1	546	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-008	Neighborhood 1	547	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-009	Neighborhood 1	548	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-001	Neighborhood 1	Por 539	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-002	Neighborhood 1	Por 538	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-003	Neighborhood 1	Por 537	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-004	Neighborhood 1	Por 536	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-005	Neighborhood 1	549	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-006	Neighborhood 1	550	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-007	Neighborhood 1	551	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-008	Neighborhood 1	552	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-404-009	Neighborhood 1	553	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-001	Neighborhood 1	563	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-002	Neighborhood 1	562	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-003	Neighborhood 1	561	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-004	Neighborhood 1	560	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-005	Neighborhood 1	559	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-006	Neighborhood 1	558	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-007	Neighborhood 1	557	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-008	Neighborhood 1	556	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-009	Neighborhood 1	555	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-010	Neighborhood 1	554	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-011	Neighborhood 1	564	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-012	Neighborhood 1	565	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-013	Neighborhood 1	566	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-014	Neighborhood 1	567	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-015	Neighborhood 1	568	1	Prepaid	Prepaid	Prepaid	Prepaid

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acres	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
02-11-405-016	Neighborhood 1	569	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-017	Neighborhood 1	570	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-018	Neighborhood 1	571	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-405-019	Neighborhood 1	572	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-003	Neighborhood 1	505	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-004	Neighborhood 1	504	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-005	Neighborhood 1	503	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-006	Neighborhood 1	502	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-007	Neighborhood 1	501	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-008	Neighborhood 1	500	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-009	Neighborhood 1	499	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-011	Neighborhood 1	498	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-012	Neighborhood 1	497	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-013	Neighborhood 1	496	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-014	Neighborhood 1	495	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-015	Neighborhood 1	494	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-016	Neighborhood 1	493	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-017	Neighborhood 1	492	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-018	Neighborhood 1	491	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-019	Neighborhood 1	490	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-020	Neighborhood 1	489	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-001	Neighborhood 1	Por 592	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-002	Neighborhood 1	Por 593	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-003	Neighborhood 1	Por594	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-004	Neighborhood 1	Por 595	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-005	Neighborhood 1	Por 596	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-006	Neighborhood 1	Por597	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-007	Neighborhood 1	Por598	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-008	Neighborhood 1	Por 599	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-009	Neighborhood 1	Por 600	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-011	Neighborhood 1	Por 592	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-012	Neighborhood 1	Por 593	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-013	Neighborhood 1	Por 594	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-014	Neighborhood 1	Por 595	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-015	Neighborhood 1	Por 596	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-016	Neighborhood 1	Por 597	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-017	Neighborhood 1	Por 598	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-018	Neighborhood 1	Por 599	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-019	Neighborhood 1	Por600	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-001	Neighborhood 1	591	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-002	Neighborhood 1	590	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-003	Neighborhood 1	589	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-004	Neighborhood 1	588	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-005	Neighborhood 1	587	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-006	Neighborhood 1	586	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-007	Neighborhood 1	585	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-008	Neighborhood 1	584	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-009	Neighborhood 1	583	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-010	Neighborhood 1	582	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-011	Neighborhood 1	573	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-012	Neighborhood 1	574	1	Prepaid	Prepaid	Prepaid	Prepaid

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acres	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
02-11-452-013	Neighborhood 1	575	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-014	Neighborhood 1	576	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-015	Neighborhood 1	577	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-016	Neighborhood 1	578	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-018	Neighborhood 1	580	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-002	Neighborhood 1	488	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-003	Neighborhood 1	487	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-004	Neighborhood 1	486	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-005	Neighborhood 1	485	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-006	Neighborhood 1	484	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-007	Neighborhood 1	483	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-009	Neighborhood 1	481	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-010	Neighborhood 1	480	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-011	Neighborhood 1	479	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-006	Neighborhood 1	534	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-013	Neighborhood 1	508	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-425-002	Neighborhood 1	506	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-020	Neighborhood 1	Por 601	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-017	Neighborhood 1	579	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-452-019	Neighborhood 1	581	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-475-008	Neighborhood 1	482	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-451-010	Neighborhood 1	Por 601	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-014	Neighborhood 1	507	1	Prepaid	Prepaid	Prepaid	Prepaid
<b>Parcels to be Prepaid:</b>							
02-11-395-002	Neighborhood 2 - NH2A-1	1	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-003	Neighborhood 2 - NH2A-1	2	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-004	Neighborhood 2 - NH2A-1	3	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-005	Neighborhood 2 - NH2A-1	4	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-006	Neighborhood 2 - NH2A-1	5	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-007	Neighborhood 2 - NH2A-1	6	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-008	Neighborhood 2 - NH2A-1	7	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-009	Neighborhood 2 - NH2A-1	8	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-010	Neighborhood 2 - NH2A-1	9	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-011	Neighborhood 2 - NH2A-1	10	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-012	Neighborhood 2 - NH2A-1	11	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-395-013	Neighborhood 2 - NH2A-1	12	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-001	Neighborhood 2 - NH2A-1	51	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-002	Neighborhood 2 - NH2A-1	50	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-003	Neighborhood 2 - NH2A-1	49	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-004	Neighborhood 2 - NH2A-1	48	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-005	Neighborhood 2 - NH2A-1	47	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-006	Neighborhood 2 - NH2A-1	46	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-007	Neighborhood 2 - NH2A-1	45	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-008	Neighborhood 2 - NH2A-1	44	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-009	Neighborhood 2 - NH2A-1	43	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-010	Neighborhood 2 - NH2A-1	42	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-011	Neighborhood 2 - NH2A-1	32	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-012	Neighborhood 2 - NH2A-1	33	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-013	Neighborhood 2 - NH2A-1	34	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-014	Neighborhood 2 - NH2A-1	35	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-015	Neighborhood 2 - NH2A-1	36	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acres	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
02-11-396-016	Neighborhood 2 - NH2A-1	37	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-017	Neighborhood 2 - NH2A-1	38	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-018	Neighborhood 2 - NH2A-1	39	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-019	Neighborhood 2 - NH2A-1	40	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-396-020	Neighborhood 2 - NH2A-1	41	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-021	Neighborhood 2 - NH2A-1	31	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-022	Neighborhood 2 - NH2A-1	30	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-023	Neighborhood 2 - NH2A-1	29	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-024	Neighborhood 2 - NH2A-1	28	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-025	Neighborhood 2 - NH2A-1	27	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-026	Neighborhood 2 - NH2A-1	26	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-027	Neighborhood 2 - NH2A-1	25	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-028	Neighborhood 2 - NH2A-1	24	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-029	Neighborhood 2 - NH2A-1	23	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-451-030	Neighborhood 2 - NH2A-1	22	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-001	Neighborhood 2 - NH2A-1	13	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-002	Neighborhood 2 - NH2A-1	14	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-003	Neighborhood 2 - NH2A-1	15	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-004	Neighborhood 2 - NH2A-1	16	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-005	Neighborhood 2 - NH2A-1	17	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-006	Neighborhood 2 - NH2A-1	18	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-007	Neighborhood 2 - NH2A-1	19	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-008	Neighborhood 2 - NH2A-1	20	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-010	Neighborhood 2 - NH2A-1	21	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-327-006	Neighborhood 2 - NH2B-1	Lot 1015	6	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-347-010	Neighborhood 2 - NH2A-2	Lot 76	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
<b>Single Family Property Pods 3, 4, 5 and 6</b>							
02-02-400-008	PT SE1/4 SEC 2-42-7	Unplatted Land	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-02-400-009	PT SE1/4 SEC 2-42-7	Unplatted Land	53	3,4,5 and 6	\$36,411.00	\$14,230.15	\$22,180.85
02-11-100-015	Neighborhood 2 - NH2B-3	Neighborhood 2 - NH2B-3 - Unplatted	40	3,4,5 and 6	\$27,480.00	\$10,739.74	\$16,740.26
02-11-177-001	Neighborhood 2 - NH2B-2	Lot 114	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-177-002	Neighborhood 2 - NH2B-2	Lot 115	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-177-003	Neighborhood 2 - NH2B-2	Lot 116	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-177-004	Neighborhood 2 - NH2B-2	Lot 117	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-251-001	Neighborhood 2 - NH2B-2	Part of Lot 117	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-177-005	Neighborhood 2 - NH2B-2	Lot 118	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-251-002	Neighborhood 2 - NH2B-2	Part of Lot 118	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-178-001	Neighborhood 2 - NH2B-2	Lot 113	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-178-002	Neighborhood 2 - NH2B-2	Lot 112	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-178-003	Neighborhood 2 - NH2B-2	Lot 111	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-178-004	Neighborhood 2 - NH2B-2	Lot 110	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-178-005	Neighborhood 2 - NH2B-2	Lot 109	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-178-006	Neighborhood 2 - NH2B-2	Lot 108	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-178-007	Neighborhood 2 - NH2B-2	Lot 107	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-178-008	Neighborhood 2 - NH2B-2	Lot 106	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-178-009	Neighborhood 2 - NH2B-2	Lot 105	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-178-010	Neighborhood 2 - NH2B-2	Lot 104	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-178-011	Neighborhood 2 - NH2B-2	Lot 103	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-179-001	Neighborhood 2 - NH2B-2	Lot 129	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-179-002	Neighborhood 2 - NH2B-2	Lot 130	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-180-001	Neighborhood 2 - NH2B-2	Lot 124	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acres	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
02-11-252-003	Neighborhood 2 - NH2B-2	Part of Lot 124	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-180-002	Neighborhood 2 - NH2B-2	Lot 125	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-252-002	Neighborhood 2 - NH2B-2	Part of Lot 125	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-180-003	Neighborhood 2 - NH2B-2	Lot 126	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-252-001	Neighborhood 2 - NH2B-2	Part of Lot 126	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-180-004	Neighborhood 2 - NH2B-2	Part of Lot 127	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-180-005	Neighborhood 2 - NH2B-2	Part of Lot 128	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-200-003	18N860 Galligan Road (Tax Sale)	Horse Barn Parcel	20	3,4,5 and 6	\$13,740.00	\$5,369.87	\$8,370.13
02-11-200-009	PT NE1/4 SEC 11-42-7	Unplatted Land	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-200-010	PT NE1/4 SEC 11-42-7	Unplatted Land	128	3,4,5 and 6	\$87,936.00	\$34,367.15	\$53,568.85
02-11-252-004	Neighborhood 2 - NH2B-2	Lot 123	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-252-005	Neighborhood 2 - NH2B-2	Lot 127	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-252-006	Neighborhood 2 - NH2B-2	Lot 128	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-200-012	PT SEC 11-42-7	Unplatted Land	4	3,4,5 and 6	\$2,748.00	\$1,073.97	\$1,674.03
02-11-200-013	PT NE1/4 SEC 11-42-7	Unplatted Land	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-200-014	PT NE1/4 SEC 11-42-7	Unplatted Land	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-301-003	Neighborhood 2 - NH2B-1	Lot 1025	6	3,4,5 and 6	\$4,122.00	\$1,610.96	\$2,511.04
02-11-301-004	Neighborhood 2 - NH2B-1	Lot 1024	6	3,4,5 and 6	\$4,122.00	\$1,610.96	\$2,511.04
02-11-301-005	Neighborhood 2 - NH2B-1	Lot 1023	6	3,4,5 and 6	\$4,122.00	\$1,610.96	\$2,511.04
02-11-301-007	Neighborhood 2 - NH2B-1	Lot 1022	6	3,4,5 and 6	\$4,122.00	\$1,610.96	\$2,511.04
02-11-301-008	Neighborhood 2 - NH2B-1	Lot 1021	6	3,4,5 and 6	\$4,122.00	\$1,610.96	\$2,511.04
02-11-326-004	Neighborhood 2 - NH2B-2	Lot 102	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-005	Neighborhood 2 - NH2B-2	Lot 101	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-006	Neighborhood 2 - NH2B-2	Lot 100	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-007	Neighborhood 2 - NH2B-2	Lot 99	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-008	Neighborhood 2 - NH2B-2	Lot 98	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-009	Neighborhood 2 - NH2B-2	Lot 97	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-010	Neighborhood 2 - NH2B-2	Lot 96	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-011	Neighborhood 2 - NH2B-2	Lot 95	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-012	Neighborhood 2 - NH2B-2	Lot 94	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-013	Neighborhood 2 - NH2B-2	Lot 93	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-014	Neighborhood 2 - NH2B-2	Lot 92	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-015	Neighborhood 2 - NH2B-2	Lot 91	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-016	Neighborhood 2 - NH2B-2	Lot 86	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-017	Neighborhood 2 - NH2B-2	Lot 87	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-018	Neighborhood 2 - NH2B-2	Lot 88	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-019	Neighborhood 2 - NH2B-2	Lot 89	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-020	Neighborhood 2 - NH2B-2	Lot 90	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-326-021	Neighborhood 2 - NH2B-2	Outlot S	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-327-001	Neighborhood 2 - NH2B-1	Lot 1010	6	3,4,5 and 6	\$4,122.00	\$1,610.96	\$2,511.04
02-11-327-002	Neighborhood 2 - NH2B-1	Lot 1011	6	3,4,5 and 6	\$4,122.00	\$1,610.96	\$2,511.04
02-11-327-003	Neighborhood 2 - NH2B-1	Lot 1012	4	3,4,5 and 6	\$2,748.00	\$1,073.97	\$1,674.03
02-11-327-004	Neighborhood 2 - NH2B-1	Lot 1013	6	3,4,5 and 6	\$4,122.00	\$1,610.96	\$2,511.04
02-11-327-005	Neighborhood 2 - NH2B-1	Lot 1014	6	3,4,5 and 6	\$4,122.00	\$1,610.96	\$2,511.04
02-11-346-001	Neighborhood 2 - NH2A-2	Lot 68	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-346-002	Neighborhood 2 - NH2A-2	Lot 69	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-346-003	Neighborhood 2 - NH2A-2	Lot 70	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-346-004	Neighborhood 2 - NH2A-2	Lot 71	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-346-005	Neighborhood 2 - NH2A-2	Lot 72	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-346-006	Neighborhood 2 - NH2A-2	Lot 73	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-346-007	Neighborhood 2 - NH2A-2	Lot 74	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acres	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
02-11-346-008	Neighborhood 2 - NH2B-2	Lot 131	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-346-009	Neighborhood 2 - NH2B-2	Lot 132	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-346-010	Neighborhood 2 - NH2B-2	Lot 133	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-346-011	Neighborhood 2 - NH2B-2	Lot 134	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-346-012	Neighborhood 2 - NH2B-2	Lot 135	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-347-001	Neighborhood 2 - NH2A-2	Lot 85	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-347-002	Neighborhood 2 - NH2A-2	Lot 84	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-347-003	Neighborhood 2 - NH2A-2	Lot 83	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-347-004	Neighborhood 2 - NH2A-2	Lot 82	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-347-005	Neighborhood 2 - NH2A-2	Lot 81	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-347-006	Neighborhood 2 - NH2A-2	Lot 80	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-347-007	Neighborhood 2 - NH2A-2	Lot 79	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-347-008	Neighborhood 2 - NH2A-2	Lot 78	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-347-009	Neighborhood 2 - NH2A-2	Lot 77	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-347-011	Neighborhood 2 - NH2A-2	Lot 75	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-348-005	Neighborhood 2 - NH2A-2	Lot 67	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-402-006	Neighborhood 2 - NH2A-2	Part of Lot 67	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-348-006	Neighborhood 2 - NH2A-2	Lot 66	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-402-007	Neighborhood 2 - NH2A-2	Part of Lot 66	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-348-007	Neighborhood 2 - NH2A-2	Lot 65	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-402-008	Neighborhood 2 - NH2A-2	Part of Lot 65	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-348-008	Neighborhood 2 - NH2A-2	Lot 64	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-348-009	Neighborhood 2 - NH2A-2	Lot 63	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-348-010	Neighborhood 2 - NH2A-2	Lot 62	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-349-010	Neighborhood 2 - NH2A-2	Lot 61	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-349-011	Neighborhood 2 - NH2A-2	Lot 60	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-349-012	Neighborhood 2 - NH2A-2	Lot 59	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-349-013	Neighborhood 2 - NH2A-2	Lot 58	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-349-014	Neighborhood 2 - NH2A-2	Lot 57	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-349-015	Neighborhood 2 - NH2A-2	Lot 56	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-349-016	Neighborhood 2 - NH2A-2	Lot 55	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-349-017	Neighborhood 2 - NH2A-2	Lot 54	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-349-018	Neighborhood 2 - NH2A-2	Lot 53	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-349-019	Neighborhood 2 - NH2A-2	Lot 52	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-352-002	Neighborhood 2 - NH2B-1	Lot 1020	6	3,4,5 and 6	\$4,122.00	\$1,610.96	\$2,511.04
02-11-352-003	Neighborhood 2 - NH2B-1	Lot 1019	6	3,4,5 and 6	\$4,122.00	\$1,610.96	\$2,511.04
02-11-352-004	Neighborhood 2 - NH2B-1	Lot 1018	6	3,4,5 and 6	\$4,122.00	\$1,610.96	\$2,511.04
02-11-377-001	Neighborhood 2 - NH2B-1	Lot 1016	6	3,4,5 and 6	\$4,122.00	\$1,610.96	\$2,511.04
02-11-377-002	Neighborhood 2 - NH2B-1	Lot 1017	6	3,4,5 and 6	\$4,122.00	\$1,610.96	\$2,511.04
02-11-400-006	1/4 OF THE NORTHEAST 1/4 OF SEC 11-4	Unplatted Land	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-400-008	E1/2 OF THE SE1/4 OF SEC 11-4	Unplatted Land	108	3,4,5 and 6	\$74,196.00	\$28,997.29	\$45,198.71
02-11-400-012	1/2 OF THE SE1/4 OF SEC 11-42-	Unplatted Land	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-406-001	Neighborhood 2 - NH2A-2	Lot 68	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-476-001	Neighborhood 3 - NH3A	Lot 44	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-476-002	Neighborhood 3 - NH3A	Part of Lot 43	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-476-003	Neighborhood 3 - NH3A	Lot 43	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-476-004	Neighborhood 3 - NH3A	Part of Lot 42	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-476-005	Neighborhood 3 - NH3A	Lot 42	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-476-006	Neighborhood 3 - NH3A	Part of Lot 41	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-476-007	Neighborhood 3 - NH3A	Lot 41	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-476-008	Neighborhood 3 - NH3A	Part of Lot 40	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00



Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acres	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
02-11-476-009	Neighborhood 3 - NH3A	Lot 40	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-476-010	Neighborhood 3 - NH3A	Part of Lot 39	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-476-011	Neighborhood 3 - NH3A	Lot 39	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-476-012	Neighborhood 3 - NH3A	Part of Lot 38	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-476-013	Neighborhood 3 - NH3A	Lot 38	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-476-014	Neighborhood 3 - NH3A	Outlot D	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-478-001	Neighborhood 3 - NH3A	Lot 24	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-478-002	Neighborhood 3 - NH3A	Lot 23	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-478-003	Neighborhood 3 - NH3A	Lot 22	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-478-004	Neighborhood 3 - NH3A	Lot 21	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-478-005	Neighborhood 3 - NH3A	Lot 20	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-478-006	Neighborhood 3 - NH3A	Lot 19	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-478-007	Neighborhood 3 - NH3A	Lot 18	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-479-001	Neighborhood 3 - NH3A	Lot 25	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-479-002	Neighborhood 3 - NH3A	Lot 26	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-479-003	Neighborhood 3 - NH3A	Lot 27	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-479-004	Neighborhood 3 - NH3A	Lot 28	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-479-005	Neighborhood 3 - NH3A	Lot 29	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-479-006	Neighborhood 3 - NH3A	Lot 30	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-479-007	Neighborhood 3 - NH3A	Lot 31	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-479-008	Neighborhood 3 - NH3A	Lot 37	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-479-009	Neighborhood 3 - NH3A	Lot 36	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-479-010	Neighborhood 3 - NH3A	Lot 35	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-479-011	Neighborhood 3 - NH3A	Lot 34	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-479-012	Neighborhood 3 - NH3A	Lot 33	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-479-013	Neighborhood 3 - NH3A	Lot 32	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-001	Neighborhood 3 - NH3A	Lot 1	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-002	Neighborhood 3 - NH3A	Lot 2	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-003	Neighborhood 3 - NH3A	Lot 3	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-004	Neighborhood 3 - NH3A	Lot 4	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-005	Neighborhood 3 - NH3A	Lot 5	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-006	Neighborhood 3 - NH3A	Lot 6	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-007	Neighborhood 3 - NH3A	Lot 7	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-008	Neighborhood 3 - NH3A	Lot 8	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-009	Neighborhood 3 - NH3A	Lot 17	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-010	Neighborhood 3 - NH3A	Lot 16	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-011	Neighborhood 3 - NH3A	Lot 15	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-012	Neighborhood 3 - NH3A	Lot 14	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-013	Neighborhood 3 - NH3A	Lot 13	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-014	Neighborhood 3 - NH3A	Lot 12	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-015	Neighborhood 3 - NH3A	Lot 11	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-016	Neighborhood 3 - NH3A	Lot 10	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-017	Neighborhood 3 - NH3A	Lot 9	1	3,4,5 and 6	\$687.00	\$268.49	\$418.51
02-11-480-018	Neighborhood 3 - NH3A	Outlot C	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
<b>Single Family Property Pods 7 and 8</b>							
02-02-100-007	Neighborhood 9	Neighborhood 9 - Unplatted	89	7 and 8	\$67,017.00	\$26,191.59	\$40,825.41
02-02-100-008	Neighborhood 10 & 11	Neighborhood 10 & 11 - Unplatted	92	7 and 8	\$69,276.00	\$27,074.45	\$42,201.55
02-02-300-002	Neighborhood 7	Neighborhood 7 - Unplatted	81	7 and 8	\$60,993.00	\$23,837.29	\$37,155.71
02-02-300-003	Neighborhood 8 East & 7	Neighborhood 8 East & 7 - Unplatted	94	7 and 8	\$70,782.00	\$27,663.03	\$43,118.97
02-02-300-004	Neighborhood 8 West & 7	Neighborhood 8 West & 7 - Unplatted	43	7 and 8	\$32,379.00	\$12,654.36	\$19,724.64

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acres	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
02-11-100-010	Neighborhood 6	Neighborhood 6 - Unplatted	73	7 and 8	\$54,969.00	\$21,482.99	\$33,486.01
<b>Total</b>			<b>1,243.56</b>		<b>\$758,873.12</b>	<b>\$296,582.84</b>	<b>\$462,290.28</b>

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**VILLAGE OF GILBERTS**

**KANE COUNTY**

**STATE OF ILLINOIS**

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**ORDINANCE NUMBER 21-2022**

**AN ORDINANCE ABATING SPECIAL TAXES HERETOFORE  
LEVIED TO PAY INTEREST AND PRINCIPAL FOR  
VILLAGE OF GILBERTS, KANE COUNTY,  
ILLINOIS SPECIAL SERVICE AREA NUMBER TWENTY-FIVE  
SPECIAL TAX BONDS (THE CONSERVANCY PROJECT),  
SERIES 2018A AND SERIES 2018B**

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**ADOPTED BY THE  
PRESIDENT AND BOARD OF TRUSTEES  
OF THE  
VILLAGE OF GILBERTS  
KANE COUNTY  
STATE OF ILLINOIS**

December 6, 2022

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Published in pamphlet form by authority of the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois this \_\_\_\_ day of December, 2022.

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**ORDINANCE NO. 21-2022**

**AN ORDINANCE ABATING SPECIAL TAXES HERETOFORE  
LEVIED TO PAY INTEREST AND PRINCIPAL FOR  
VILLAGE OF GILBERTS, KANE COUNTY,  
ILLINOIS SPECIAL SERVICE AREA NUMBER TWENTY-FIVE  
SPECIAL TAX BONDS, (THE CONSERVANCY PROJECT)  
SERIES 2018A AND SERIES 2018B**

**WHEREAS**, the Village of Gilberts, Kane County, Illinois (the “Village”) previously established Special Service Area Number Twenty-Five pursuant to Ordinance Number 03-2018 adopted on February 27, 2018, as amended by Ordinance Number 14-2018 adopted on August 7, 2018, pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq., as amended and the provisions of Section 7 of Article VII of the 1970 Constitution of the State of Illinois; and

**WHEREAS**, the President and Board of Trustees of the Village (the “Corporate Authorities”) did on the 1st day of May, 2018 adopt Ordinance No. 07-2018 entitled:

**AN ORDINANCE PROVIDING FOR ISSUANCE OF VILLAGE  
OF GILBERTS, KANE COUNTY, ILLINOIS SPECIAL SERVICE  
AREA NUMBER TWENTY-FIVE SPECIAL TAX BONDS,  
SERIES 2018 (THE CONSERVANCY PROJECT),**

Such Ordinance was amended by Ordinance No. 15-2018 adopted by the Corporate Authorities on August 7, 2018, as further supplemented by a Bond Order dated September 5, 2018 executed pursuant thereto (collectively, the “Bond Ordinance”). The Bond Ordinance authorized the issuance of (i) \$11,325,653.57 original principal amount of Special Service Area Number Twenty-Five Special Tax Bonds (The Conservancy Project) Series 2018A (the “Series 2018A Bonds”) of the Village of Gilberts, Kane County, Illinois (the “Village”) for the purpose of financing special services within Special Service Area Twenty-Five and (ii) \$9,511,270.23 original principal amount of Special Service Area Twenty-Five Special Tax Bonds (The

Conservancy Project), Series 2018B (the “Series 2018B Bonds” and together with the Series 2018A Bonds, the “Bonds”) of the Village to refund a portion of the Village’s Special Service Area Number Twenty-Four Special Tax Bonds, Series 2014, and was duly published (pamphlet form) and is now in full force and effect as amended; and

**WHEREAS**, by the terms of said Bond Ordinance and a Trust Indenture pursuant to which the Bonds were issued (the “Indenture”), the Bonds were designated “Village of Gilberts, Kane County, Illinois Special Service Area Number Twenty-Five Special Tax Bonds, (The Conservancy Project) Series 2018A and Series 2018B.” In addition to all other taxes, there was levied pursuant to the Bond Ordinance upon the taxable property in Special Service Area Number Twenty-Five in the Village, in each of the years 2020 through 2046, a direct annual special tax sufficient for the purpose of paying interest and principal on the Bonds and Administrative Expenses (as defined in the Indenture) for Special Service Area Number Twenty-Five; and

**WHEREAS**, the Bond Ordinance also directs the Village of Gilberts to calculate or cause the Consultant appointed by the Village pursuant to the Indenture to calculate the Special Tax Requirement each year, to adopt an ordinance approving the Special Tax Requirement (as defined in the Bond Ordinance) and to abate the taxes levied pursuant to the Bond Ordinance to the extent the taxes levied exceed the Special Tax Requirement as calculated pursuant to the Village of Gilberts Special Service Area Number Twenty-Five (The Conservancy Project) Amended Special Tax Roll and Explanation of the Methodology to Amend the Special Tax Roll for Calendar Year 2022 dated November 28, 2022 (the “Special Tax Report”); and

**WHEREAS**, MuniCap Inc., the current Consultant appointed by the Village has prepared the Special Tax Report and as described therein has determined that the Special Tax Requirement for 2022 is \$1,000,000.00; and

**WHEREAS**, in order to comply with Kane County's billing requirements on a per parcel basis, the special tax must be rounded to the nearest even cent resulting in a 2022 calendar year levy of \$1,000,001.00; and

**WHEREAS**, the Consultant has further determined that the aggregate Maximum Parcel Special Taxes levied for 2022 as adjusted may not exceed \$1,869,575.00; and

**WHEREAS**, the amended Special Tax Roll attached hereto as Attachment A has been prepared pursuant to the Special Tax Report and the Corporate Authorities have determined that the available funds in the Bond and Interest Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of paying principal and interest due on the Bonds to and including March 1, 2023, and further that the available funds in the Administrative Expense Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of payment of administrative expenses of Special Service Area Number Twenty-Five that are expected to occur to and including March 1, 2023. The Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2022 by Section 6 of said Bond Ordinance in the amount of \$1,869,575.00 be abated in part, producing a net levy in the amount of \$1,000,001.00 for 2022, such that sufficient sums will be available for the purpose of paying interest and principal on the Bonds and paying administrative expenses of Special Service Area Number Twenty-Five for the aforesaid period.

**NOW, THEREFORE, BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE VILLAGE OF GILBERTS, ILLINOIS, AS FOLLOWS:**

Section 1. That the direct annual special tax heretofore levied on all taxable property within the Village's Special Service Area Number Twenty-Five for the levy year 2022 by Section 6 of said Bond Ordinance to pay the principal and interest on the Bonds authorized to be issued under the Bond Ordinance and to pay administrative expenses of Special Service Area Number Twenty-Five be abated in part, in the amount of \$869,574.00 thereby producing a net levy in the amount of \$1,000,001.00 for 2022 in accordance with the Levy Year 2022 Special Tax Roll attached hereto.

Section 2. It is the duty of the County Clerk of Kane County to abate those taxes for levy year 2022 as provided in Section 1 of this Ordinance and to spread the Special Taxes among the parcels within the Special Service Area as provided in the Levy Year 2022 Special Tax Roll attached hereto.

Section 3. The Corporate Authorities of the Village hereby approve the Village of Gilberts Special Service Area Number Twenty-Five (The Conservancy Project) Amended Special Tax Roll and Explanation of the Methodology to Amend the Special Tax Roll For Calendar Year 2022 prepared by the Consultant.

Section 4. All ordinances, resolution and orders or parts of ordinances, resolutions and orders in conflict with this Ordinance are repealed to the extent of such conflict. That forthwith upon the passage of this Ordinance, a copy hereof duly certified by the Clerk of said Village shall be filed with the County Clerk of Kane County, Illinois.

Section 5. That this Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet form, in the manner provided by law.

PASSED this 6<sup>th</sup> day of December, 2022 by roll call vote as follows:

	Ayes	Nays	Absent	Abstain
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
Trustee David L. Clercq Sr.	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED this 6<sup>th</sup> day of December, 2022.

(SEAL)

\_\_\_\_\_

Guy Zambetti, Village President

ATTEST: \_\_\_\_\_

Kelly Mastera, Village Clerk

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



ATTACHMENT A

Appendix A

Village of Gilberts  
Special Service Area Number 25  
(The Conservancy Project)  
Levy Year 2022 / Collection Year 2023

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acres	Land Use Class	Development Status	Maximum Parcel Special Tax	Adjusted Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Billed
<b>Commercial Property:</b>									
02-02-100-007	Neighborhood 9	Commercial Portion	7.5	Class 2	Undeveloped	\$12,513.22	\$11,025.23	\$4,378.58	\$6,646.65
02-02-100-008	Neighborhood 10 & 11	Commercial Portion	19.06	Class 2	Undeveloped	\$31,800.26	\$28,018.77	\$11,127.42	\$16,891.35
<b>Exempt Property:</b>									
02-11-100-010	N/A		0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-399-009	N/A		0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-399-012	N/A		0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-02-400-007	Neighborhood 4		0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-100-011	Neighborhood 5		0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-100-012	Neighborhood 6		0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-300-013	Neighborhood 7		0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-300-012	Neighborhood 8		0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-300-011	Neighborhood 9		0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-176-001	Neighborhood 10		0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-327-007	Neighborhood 11		0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-399-011	Neighborhood 12		0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
<b>Residential Property:</b>									
02-11-395-002	Neighborhood 2 - NH2A-1	Lot 1	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-395-003	Neighborhood 2 - NH2A-1	Lot 2	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-395-004	Neighborhood 2 - NH2A-1	Lot 3	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-395-005	Neighborhood 2 - NH2A-1	Lot 4	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-395-006	Neighborhood 2 - NH2A-1	Lot 5	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-395-007	Neighborhood 2 - NH2A-1	Lot 6	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-395-008	Neighborhood 2 - NH2A-1	Lot 7	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-395-009	Neighborhood 2 - NH2A-1	Lot 8	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-395-010	Neighborhood 2 - NH2A-1	Lot 9	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-395-011	Neighborhood 2 - NH2A-1	Lot 10	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-395-012	Neighborhood 2 - NH2A-1	Lot 11	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-395-013	Neighborhood 2 - NH2A-1	Lot 12	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-001	Neighborhood 2 - NH2A-1	Lot 51	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-002	Neighborhood 2 - NH2A-1	Lot 50	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-003	Neighborhood 2 - NH2A-1	Lot 49	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-004	Neighborhood 2 - NH2A-1	Lot 48	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-005	Neighborhood 2 - NH2A-1	Lot 47	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-006	Neighborhood 2 - NH2A-1	Lot 46	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-007	Neighborhood 2 - NH2A-1	Lot 45	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-008	Neighborhood 2 - NH2A-1	Lot 44	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-009	Neighborhood 2 - NH2A-1	Lot 43	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-010	Neighborhood 2 - NH2A-1	Lot 42	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-011	Neighborhood 2 - NH2A-1	Lot 32	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-012	Neighborhood 2 - NH2A-1	Lot 33	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-013	Neighborhood 2 - NH2A-1	Lot 34	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-014	Neighborhood 2 - NH2A-1	Lot 35	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-015	Neighborhood 2 - NH2A-1	Lot 36	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-016	Neighborhood 2 - NH2A-1	Lot 37	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acres	Land Use Class	Development Status	Maximum Parcel Special Tax	Adjusted Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Billed
02-11-396-017	Neighborhood 2 - NH2A-1	Lot 38	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-018	Neighborhood 2 - NH2A-1	Lot 39	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-019	Neighborhood 2 - NH2A-1	Lot 40	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-396-020	Neighborhood 2 - NH2A-1	Lot 41	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-451-021	Neighborhood 2 - NH2A-1	Lot 31	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-451-022	Neighborhood 2 - NH2A-1	Lot 30	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-451-023	Neighborhood 2 - NH2A-1	Lot 29	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-451-024	Neighborhood 2 - NH2A-1	Lot 28	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-451-025	Neighborhood 2 - NH2A-1	Lot 27	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-451-026	Neighborhood 2 - NH2A-1	Lot 26	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-451-027	Neighborhood 2 - NH2A-1	Lot 25	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-451-028	Neighborhood 2 - NH2A-1	Lot 24	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-451-029	Neighborhood 2 - NH2A-1	Lot 23	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-451-030	Neighborhood 2 - NH2A-1	Lot 22	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-399-001	Neighborhood 2 - NH2A-1	Lot 13	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-399-002	Neighborhood 2 - NH2A-1	Lot 14	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-399-003	Neighborhood 2 - NH2A-1	Lot 15	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-399-004	Neighborhood 2 - NH2A-1	Lot 16	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-399-005	Neighborhood 2 - NH2A-1	Lot 17	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-399-006	Neighborhood 2 - NH2A-1	Lot 18	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-399-007	Neighborhood 2 - NH2A-1	Lot 19	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-399-008	Neighborhood 2 - NH2A-1	Lot 20	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-399-010	Neighborhood 2 - NH2A-1	Lot 21	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-11-327-006	Neighborhood 2 - NH2B-1	Lot 1015	6	Class 1	Developed	\$10,010.58	\$10,010.58	\$3,975.54	\$6,035.04
02-11-347-010	Neighborhood 2 - NH2A-2	Lot 76	1	Class 1	Developed	\$1,668.43	\$1,668.43	\$662.59	\$1,005.84
02-02-400-008	PT SE1/4 SEC 2-42-7	Uplatted Land	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-02-400-009	PT SE1/4 SEC 2-42-7	Uplatted Land	53	Class 1	Undeveloped	\$88,426.75	\$77,911.59	\$30,941.93	\$46,969.66
02-11-100-015	Neighborhood 2 - NH2B-3	NH2B-3 - Unplatted	40	Class 1	Undeveloped	\$66,737.17	\$58,801.20	\$23,352.40	\$35,448.80
02-11-177-001	Neighborhood 2 - NH2B-2	Lot 114	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-177-002	Neighborhood 2 - NH2B-2	Lot 115	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-177-003	Neighborhood 2 - NH2B-2	Lot 116	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-177-004	Neighborhood 2 - NH2B-2	Lot 117	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-251-001	Neighborhood 2 - NH2B-2	Part of Lot 117	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-11-177-005	Neighborhood 2 - NH2B-2	Lot 118	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-251-002	Neighborhood 2 - NH2B-2	Part of Lot 118	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-11-178-001	Neighborhood 2 - NH2B-2	Lot 113	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-178-002	Neighborhood 2 - NH2B-2	Lot 112	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-178-003	Neighborhood 2 - NH2B-2	Lot 111	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-178-004	Neighborhood 2 - NH2B-2	Lot 110	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-178-005	Neighborhood 2 - NH2B-2	Lot 109	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-178-006	Neighborhood 2 - NH2B-2	Lot 108	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-178-007	Neighborhood 2 - NH2B-2	Lot 107	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-178-008	Neighborhood 2 - NH2B-2	Lot 106	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-178-009	Neighborhood 2 - NH2B-2	Lot 105	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-178-010	Neighborhood 2 - NH2B-2	Lot 104	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-178-011	Neighborhood 2 - NH2B-2	Lot 103	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-179-001	Neighborhood 2 - NH2B-2	Lot 129	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-179-002	Neighborhood 2 - NH2B-2	Lot 130	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-180-001	Neighborhood 2 - NH2B-2	Lot 124	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-252-003	Neighborhood 2 - NH2B-2	Part of Lot 124	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-11-180-002	Neighborhood 2 - NH2B-2	Lot 125	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-252-002	Neighborhood 2 - NH2B-2	Part of Lot 125	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-11-180-003	Neighborhood 2 - NH2B-2	Lot 126	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-252-001	Neighborhood 2 - NH2B-2	Part of Lot 126	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acres	Land Use Class	Development Status	Maximum Parcel Special Tax	Adjusted		Special Tax to be Abated	Special Tax to be Billed
							Maximum Parcel Special Tax	Special Tax		
02-11-180-004	Neighborhood 2 - NH2B-2	Part of Lot 127	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02-11-180-005	Neighborhood 2 - NH2B-2	Part of Lot 128	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02-11-200-003	18N860 Galligan Road (Tax Sale)	Horse Barn Parcel	20	Class 1	Undeveloped	\$33,368.58	\$29,400.60	\$11,676.20	\$17,724.40	\$17,724.40
02-11-200-009	PT NE1/4 SEC 11-42-7	Uplatted Land	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02-11-200-010	PT NE1/4 SEC 11-42-7	Uplatted Land	128	Class 1	Undeveloped	\$213,558.93	\$188,163.84	\$74,727.68	\$113,436.16	\$113,436.16
02-11-252-004	Neighborhood 2 - NH2B-2	Lot 123	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-252-005	Neighborhood 2 - NH2B-2	Lot 127	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-252-006	Neighborhood 2 - NH2B-2	Lot 128	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-200-012	PT SEC 11-42-7	Uplatted Land	4	Class 1	Undeveloped	\$6,673.72	\$5,880.12	\$2,335.24	\$3,544.88	\$3,544.88
02-11-200-013	PT NE1/4 SEC 11-42-7	Uplatted Land	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02-11-200-014	PT NE1/4 SEC 11-42-7	Uplatted Land	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02-11-301-003	Neighborhood 2 - NH2B-1	Lot 1025	6	Class 1	Undeveloped	\$10,010.58	\$8,820.18	\$3,502.86	\$5,317.32	\$5,317.32
02-11-301-004	Neighborhood 2 - NH2B-1	Lot 1024	6	Class 1	Undeveloped	\$10,010.58	\$8,820.18	\$3,502.86	\$5,317.32	\$5,317.32
02-11-301-005	Neighborhood 2 - NH2B-1	Lot 1023	6	Class 1	Undeveloped	\$10,010.58	\$8,820.18	\$3,502.86	\$5,317.32	\$5,317.32
02-11-301-007	Neighborhood 2 - NH2B-1	Lot 1022	6	Class 1	Undeveloped	\$10,010.58	\$8,820.18	\$3,502.86	\$5,317.32	\$5,317.32
02-11-301-008	Neighborhood 2 - NH2B-1	Lot 1021	6	Class 1	Undeveloped	\$10,010.58	\$8,820.18	\$3,502.86	\$5,317.32	\$5,317.32
02-11-326-004	Neighborhood 2 - NH2B-2	Lot 102	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-005	Neighborhood 2 - NH2B-2	Lot 101	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-006	Neighborhood 2 - NH2B-2	Lot 100	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-007	Neighborhood 2 - NH2B-2	Lot 99	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-008	Neighborhood 2 - NH2B-2	Lot 98	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-009	Neighborhood 2 - NH2B-2	Lot 97	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-010	Neighborhood 2 - NH2B-2	Lot 96	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-011	Neighborhood 2 - NH2B-2	Lot 95	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-012	Neighborhood 2 - NH2B-2	Lot 94	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-013	Neighborhood 2 - NH2B-2	Lot 93	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-014	Neighborhood 2 - NH2B-2	Lot 92	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-015	Neighborhood 2 - NH2B-2	Lot 91	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-016	Neighborhood 2 - NH2B-2	Lot 86	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-017	Neighborhood 2 - NH2B-2	Lot 87	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-018	Neighborhood 2 - NH2B-2	Lot 88	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-019	Neighborhood 2 - NH2B-2	Lot 89	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-020	Neighborhood 2 - NH2B-2	Lot 90	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-326-021	Neighborhood 2 - NH2B-2	Outlot S	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02-11-327-001	Neighborhood 2 - NH2B-1	Lot 1010	6	Class 1	Undeveloped	\$10,010.58	\$8,820.18	\$3,502.86	\$5,317.32	\$5,317.32
02-11-327-002	Neighborhood 2 - NH2B-1	Lot 1011	6	Class 1	Undeveloped	\$10,010.58	\$8,820.18	\$3,502.86	\$5,317.32	\$5,317.32
02-11-327-003	Neighborhood 2 - NH2B-1	Lot 1012	4	Class 1	Undeveloped	\$6,673.72	\$5,880.12	\$2,335.24	\$3,544.88	\$3,544.88
02-11-327-004	Neighborhood 2 - NH2B-1	Lot 1013	6	Class 1	Undeveloped	\$10,010.58	\$8,820.18	\$3,502.86	\$5,317.32	\$5,317.32
02-11-327-005	Neighborhood 2 - NH2B-1	Lot 1014	6	Class 1	Undeveloped	\$10,010.58	\$8,820.18	\$3,502.86	\$5,317.32	\$5,317.32
02-11-346-001	Neighborhood 2 - NH2A-2	Lot 68	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-346-002	Neighborhood 2 - NH2A-2	Lot 69	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-346-003	Neighborhood 2 - NH2A-2	Lot 70	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-346-004	Neighborhood 2 - NH2A-2	Lot 71	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-346-005	Neighborhood 2 - NH2A-2	Lot 72	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-346-006	Neighborhood 2 - NH2A-2	Lot 73	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-346-007	Neighborhood 2 - NH2A-2	Lot 74	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-346-008	Neighborhood 2 - NH2B-2	Lot 131	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-346-009	Neighborhood 2 - NH2B-2	Lot 132	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-346-010	Neighborhood 2 - NH2B-2	Lot 133	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-346-011	Neighborhood 2 - NH2B-2	Lot 134	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-346-012	Neighborhood 2 - NH2B-2	Lot 135	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-347-001	Neighborhood 2 - NH2A-2	Lot 85	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-347-002	Neighborhood 2 - NH2A-2	Lot 84	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22
02-11-347-003	Neighborhood 2 - NH2A-2	Lot 83	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	\$886.22

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acres	Land Use Class	Development Status	Maximum Parcel Special Tax	Adjusted		Special Tax to be Abated	Special Tax to be Billed
							Maximum Parcel Special Tax	Special Tax		
02-11-347-004	Neighborhood 2 - NH2A-2	Lot 82	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-347-005	Neighborhood 2 - NH2A-2	Lot 81	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-347-006	Neighborhood 2 - NH2A-2	Lot 80	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-347-007	Neighborhood 2 - NH2A-2	Lot 79	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-347-008	Neighborhood 2 - NH2A-2	Lot 78	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-347-009	Neighborhood 2 - NH2A-2	Lot 77	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-347-011	Neighborhood 2 - NH2A-2	Lot 75	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-348-005	Neighborhood 2 - NH2A-2	Lot 67	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-402-006	Neighborhood 2 - NH2A-2	Part of Lot 67	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	
02-11-348-006	Neighborhood 2 - NH2A-2	Lot 66	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-402-007	Neighborhood 2 - NH2A-2	Part of Lot 66	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	
02-11-348-007	Neighborhood 2 - NH2A-2	Lot 65	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-402-008	Neighborhood 2 - NH2A-2	Part of Lot 65	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	
02-11-348-008	Neighborhood 2 - NH2A-2	Lot 64	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-348-009	Neighborhood 2 - NH2A-2	Lot 63	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-348-010	Neighborhood 2 - NH2A-2	Lot 62	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-349-010	Neighborhood 2 - NH2A-2	Lot 61	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-349-011	Neighborhood 2 - NH2A-2	Lot 60	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-349-012	Neighborhood 2 - NH2A-2	Lot 59	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-349-013	Neighborhood 2 - NH2A-2	Lot 58	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-349-014	Neighborhood 2 - NH2A-2	Lot 57	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-349-015	Neighborhood 2 - NH2A-2	Lot 56	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-349-016	Neighborhood 2 - NH2A-2	Lot 55	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-349-017	Neighborhood 2 - NH2A-2	Lot 54	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-349-018	Neighborhood 2 - NH2A-2	Lot 53	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-349-019	Neighborhood 2 - NH2A-2	Lot 52	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-352-002	Neighborhood 2 - NH2B-1	Lot 1020	6	Class 1	Undeveloped	\$10,010.58	\$8,820.18	\$3,502.86	\$5,317.32	
02-11-352-003	Neighborhood 2 - NH2B-1	Lot 1019	6	Class 1	Undeveloped	\$10,010.58	\$8,820.18	\$3,502.86	\$5,317.32	
02-11-352-004	Neighborhood 2 - NH2B-1	Lot 1018	6	Class 1	Undeveloped	\$10,010.58	\$8,820.18	\$3,502.86	\$5,317.32	
02-11-377-001	Neighborhood 2 - NH2B-1	Lot 1016	6	Class 1	Undeveloped	\$10,010.58	\$8,820.18	\$3,502.86	\$5,317.32	
02-11-377-002	Neighborhood 2 - NH2B-1	Lot 1017	6	Class 1	Undeveloped	\$10,010.58	\$8,820.18	\$3,502.86	\$5,317.32	
02-11-400-006	NE 1/4 OF SECTION 11	Uplatted Land	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	
02-11-400-008	SE1/4 OF SEC 11-42-7	Uplatted Land	108	Class 1	Undeveloped	\$180,190.35	\$158,763.24	\$63,051.48	\$95,711.76	
02-11-400-012	SE1/4 OF SEC 11-42-7	Uplatted Land	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	
02-11-406-001	Neighborhood 2 - NH2A-2	Lot 68	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	
02-11-476-001	Neighborhood 3 - NH3A	Lot 44	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-476-002	Neighborhood 3 - NH3A	Part of Lot 43	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	
02-11-476-003	Neighborhood 3 - NH3A	Lot 43	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-476-004	Neighborhood 3 - NH3A	Part of Lot 42	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	
02-11-476-005	Neighborhood 3 - NH3A	Lot 42	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-476-006	Neighborhood 3 - NH3A	Part of Lot 41	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	
02-11-476-007	Neighborhood 3 - NH3A	Lot 41	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-476-008	Neighborhood 3 - NH3A	Part of Lot 40	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	
02-11-476-009	Neighborhood 3 - NH3A	Lot 40	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-476-010	Neighborhood 3 - NH3A	Part of Lot 39	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	
02-11-476-011	Neighborhood 3 - NH3A	Lot 39	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-476-012	Neighborhood 3 - NH3A	Part of Lot 38	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	
02-11-476-013	Neighborhood 3 - NH3A	Lot 38	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-476-014	Neighborhood 3 - NH3A	Outlot D	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00	
02-11-478-001	Neighborhood 3 - NH3A	Lot 24	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-478-002	Neighborhood 3 - NH3A	Lot 23	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-478-003	Neighborhood 3 - NH3A	Lot 22	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-478-004	Neighborhood 3 - NH3A	Lot 21	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	
02-11-478-005	Neighborhood 3 - NH3A	Lot 20	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22	

Parcel Identification Number	Neighborhood	Parcel / Lot / Description	Number of Units/ Acres	Land Use Class	Development Status	Maximum Parcel Special Tax	Adjusted Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Billed
02-11-478-006	Neighborhood 3 - NH3A	Lot 19	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-478-007	Neighborhood 3 - NH3A	Lot 18	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-479-001	Neighborhood 3 - NH3A	Lot 25	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-479-002	Neighborhood 3 - NH3A	Lot 26	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-479-003	Neighborhood 3 - NH3A	Lot 27	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-479-004	Neighborhood 3 - NH3A	Lot 28	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-479-005	Neighborhood 3 - NH3A	Lot 29	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-479-006	Neighborhood 3 - NH3A	Lot 30	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-479-007	Neighborhood 3 - NH3A	Lot 31	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-479-008	Neighborhood 3 - NH3A	Lot 37	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-479-009	Neighborhood 3 - NH3A	Lot 36	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-479-010	Neighborhood 3 - NH3A	Lot 35	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-479-011	Neighborhood 3 - NH3A	Lot 34	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-479-012	Neighborhood 3 - NH3A	Lot 33	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-479-013	Neighborhood 3 - NH3A	Lot 32	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-001	Neighborhood 3 - NH3A	Lot 1	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-002	Neighborhood 3 - NH3A	Lot 2	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-003	Neighborhood 3 - NH3A	Lot 3	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-004	Neighborhood 3 - NH3A	Lot 4	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-005	Neighborhood 3 - NH3A	Lot 5	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-006	Neighborhood 3 - NH3A	Lot 6	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-007	Neighborhood 3 - NH3A	Lot 7	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-008	Neighborhood 3 - NH3A	Lot 8	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-009	Neighborhood 3 - NH3A	Lot 17	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-010	Neighborhood 3 - NH3A	Lot 16	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-011	Neighborhood 3 - NH3A	Lot 15	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-012	Neighborhood 3 - NH3A	Lot 14	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-013	Neighborhood 3 - NH3A	Lot 13	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-014	Neighborhood 3 - NH3A	Lot 12	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-015	Neighborhood 3 - NH3A	Lot 11	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-016	Neighborhood 3 - NH3A	Lot 10	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-017	Neighborhood 3 - NH3A	Lot 9	1	Class 1	Undeveloped	\$1,668.43	\$1,470.03	\$583.81	\$886.22
02-11-480-018	Neighborhood 3 - NH3A	Outlot C	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-02-100-007	Neighborhood 9	Neighborhood 9 - Unplatted	89	Class 1	Undeveloped	\$148,490.20	\$130,832.67	\$51,959.09	\$78,873.58
02-02-100-008	Neighborhood 10 & 11	Neighborhood 10 & 11 - Unplatted	92	Class 1	Undeveloped	\$153,495.48	\$135,242.76	\$53,710.52	\$81,532.24
02-02-300-002	Neighborhood 7	Neighborhood 7 - Unplatted	81	Class 1	Undeveloped	\$135,142.76	\$119,072.43	\$47,288.61	\$71,783.82
02-02-300-003	Neighborhood 8 East & 7	Neighborhood 8 East & 7 - Unplatted	94	Class 1	Undeveloped	\$156,832.34	\$138,182.82	\$54,878.14	\$83,304.68
02-02-300-004	Neighborhood 8 West & 7	Neighborhood 8 West & 7 - Unplatted	43	Class 1	Undeveloped	\$71,742.45	\$63,211.29	\$25,103.83	\$38,107.46
02-11-100-010	Neighborhood 6	Neighborhood 6 - Unplatted	73	Class 1	Undeveloped	\$121,795.33	\$107,312.19	\$42,618.13	\$64,694.06
<b>Total</b>			<b>1,120.56</b>			<b>\$1,869,575.21</b>	<b>\$1,658,764.02</b>	<b>\$658,763.38</b>	<b>\$1,000,000.64</b>

**VILLAGE OF GILBERTS  
KANE COUNTY, ILLINOIS**

---

**ORDINANCE NO. 22-2022**

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED TO PAY PRINCIPAL AND INTEREST FOR \$4,090,000, GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2021 OF THE VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS.**

---

**WHEREAS**, the Village Board (the “*Board*”) of the Village of Gilberts, Kane County, Illinois (the “*Village*”), by Ordinance 12-2021, adopted on the 15th day of June, 2021, (the “*Ordinance*”) did provide for the issue of \$4,090,000, General Obligation Bonds (Alternate Revenue Source), Series 2021, of the Village of Gilberts, Kane County, Illinois (the “*Bonds*”), and the levy of a direct annual tax sufficient to pay principal and interest on the Bonds; and

**WHEREAS**, the Village has deposited a sufficient amount of the Pledged Revenues in the Bond Fund for the purpose of paying the debt service due on the Bonds during the next succeeding year; and

**WHEREAS**, it is necessary and in the best interests of the Village that the taxes heretofore levied for the year 2022 to pay debt service on the Bonds be abated:

**NOW, THEREFORE, BE IT AND IT IS HEREBY ORDAINED** by the Village Board of the Village of Gilberts, Kane County, Illinois, as follows:

*Section 1. Abatement of Tax.* The taxes heretofore levied for the year 2022 in the Ordinance for the Bonds, are hereby abated in their entirety so that the taxes to be extended to pay principal and interest therefore shall be Zero Dollars (\$0.00).

*Section 2. Filing of Ordinance.* Forthwith upon the adoption of this ordinance, the Village Clerk shall file a certified copy hereof with the County Clerk of Kane County, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2022 in accordance with the provisions hereof.

*Section 3. Effective Date.* This ordinance shall be in full force and effect upon its adoption.

PASSED this 6<sup>th</sup> Day of December, 2022 by roll call vote as follows:

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee David LeClercq Sr	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

ADOPTED THIS 6TH DAY OF DECEMBER, 2022.

[Seal]

\_\_\_\_\_  
Guy Zambetti, Village President

Attest:

\_\_\_\_\_  
Kelly Mastera, Village Clerk



State of Illinois) ) SS  
County of Kane )

**Certification of Minutes**

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Gilberts, Kane County, Illinois, and as such official am the keeper of the records and files of the Village.

I further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Village Board held on the 6<sup>th</sup> day of December, 2022, insofar as the same relates to the adoption of Ordinance No. 22-2022 entitled:

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2022 TO PAY DEBT SERVICE ON CERTAIN BONDS OF THE VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS**

A true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and of the Village Code of the Village of Gilberts, as amended, and that the Village Board has complied with all of the provisions of said Acts and said Code and with all of the procedural rules of the Board.

In Witness Whereof, I hereunto affix my official signature and seal of said Village, this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Kelly Mastera, Village Clerk

[Seal]

State of Illinois) ) SS  
County of Kane )

**Filing Certificate**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Kane, Illinois, and as such official I do further certify that on the \_\_\_ day of December, 2022, there was filed in my office a duly certified copy of Ordinance No. 22-2022 entitled:

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2022 TO PAY DEBT SERVICE ON CERTAIN BONDS OF THE VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS.**

duly adopted by the Village Board of the Village of Gilberts, Kane County, Illinois, on the 6<sup>th</sup> day of December, 2022, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
County Clerk of the County of Kane, Illinois

[Seal]



## Village of Gilberts

Village Hall  
87 Galligan Road, Gilberts, Illinois 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
www.villageofgilberts.com

**To:** Village President and Board of Trustees

**From:** Brian Bourdeau, Village Administrator  
Taunya Fischer, Finance Director  
Riley Lynch, Management Analyst

**Date:** December 6, 2022 Village Board Meeting

**Re:** Item 5.I: A Resolution Approving a Renewal Proposal by Arthur J. Gallagher & Co. for General Liability, Property, Risk Management and Workers Compensation Insurance Coverage for the Policy Period December 31, 2022 – December 31, 2023

The Village has received our annual risk management proposal from Arthur J. Gallagher & Co. for calendar year 2023 insurance. Arthur J. Gallagher & Co. solicits insurance carrier quotes on behalf of the Village and presents them for Village review. For calendar year 2023, Gallagher surveyed the market and found which carriers offered the lowest rates. Gallagher found that the coverages offered by the current carriers remain the most competitive for the Village and therefore, Gallagher has recommended accepting renewal quotes from our current carriers.

Line of coverage	Current 2022		2023 Renewal		
Property, Liability, etc.	Trident	\$ 44,879	Trident	\$ 50,637	12.83%
Auto	Trident	\$ 12,242	Trident	\$ 14,624	19.45%
Umbrella	Trident	\$ 9,724	Trident	\$ 10,927	12.37%
Boiler and Machinery	Hartford	\$ 3,594	Hartford	\$ 3,864	7.51%
Crime	Hanover	\$ 1,012	Hanover	\$ 1,011	-0.10%
Cyber Liability	BCS	\$ 3,891	BCS	\$ 4,033	3.64%
Workmen's Comp	IPRF	\$ 51,525	IPRF	\$ 52,383	1.67%
<b>TOTAL</b>		<b>\$ 126,867</b>		<b>\$ 137,479</b>	<b>8.36%</b>

The increase in general property/liability and umbrella coverage are due to general insurance industry increases and inflationary factors, including construction costs. The Village's auto coverage increased because we have acquired several new model year vehicles, replacing older aging vehicles. Cyber liability coverage has increased due to the market conditions and the continued risk and number of claims filed nationwide. Fortunately, the Village has not had cause to submit any claims under the cyber liability coverage and are working with Gallagher and our technology consultants to ensure we have robust measures in place to prevent any intrusions.

In addition to the total renewal premium, the Village once again may elect to take the optional Terrorism Risk Insurance Act (TRIA) Coverage which would cover losses arising out of "acts of terrorism." A TRIA premium is already included as part of the Workers Compensation coverage. Lines of coverage to which TRIA coverage may be added are as follows:

<b>Terrorism Coverage</b>	<b>Cost</b>
Property, Liability, Auto, Umbrella	\$ 1,276.00
Cyber Liability	\$ 38.00
<b>Additional Cost</b>	<b>\$ 1,314.00</b>

The Village has historically elected TRIA coverage. TRIA coverage for the 2023 policy period would be \$1,314 and bring the total program cost to \$138,793. TRIA coverage has once again been included in the proposed renewal Resolution for 2023.

The Village has been awarded a \$6,256 Safety Grant for 2023. The grant is awarded for low workmen’s comp claims. The Village also received this grant in 2022 for the amount of \$5,908. The grant is available to use for various safety-related expenses. Potential uses for the 2023 grant may be considered as part of the FYE 12/31/2023 Budget process.

Village staff is recommending the Village Board accept the proposal of insurance, including TRIA coverage, as presented by Arthur J. Gallagher & Co. with the carriers indicated therein.

**Attachments:**

1. Calendar Year 2023 Proposal of Insurance from Arthur J. Gallagher & Co. (Attachment A to the Ordinance)

**RESOLUTION 53-2022**

**VILLAGE OF GILBERTS**

**A RESOLUTION APPROVING A RENEWAL PROPOSAL BY ARTHUR J. GALLAGHER & CO. FOR GENERAL LIABILITY, PROPERTY, RISK MANAGEMENT AND WORKERS COMPENSATION INSURANCE COVERAGE FOR THE POLICY PERIOD DECEMBER 31, 2022 – DECEMBER 31, 2023**

**WHEREAS**, the Village of Gilberts (“Village”) requires general liability, property, risk management and workers compensation insurance coverage; and

**WHEREAS**, the Village has determined that it is necessary and desirable to approve a proposal by Arthur J. Gallagher & Co. for the provision of an insurance package for the Village; and

**WHEREAS**, Arthur J. Gallagher has provided the Village with a proposal of insurance for the policy period December 31, 2022 – December 31, 2023, a copy of which is attached to this Resolution as **Exhibit A** (“*Proposal*”).

**THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GILBERTS, ILLINOIS**, as follows:

**Section 1.**     **Recitals.** The recitals set forth above are hereby incorporated into and made a part of this Resolution as though set forth in this Section 1.

**Section 2.**     **Approval; Authorization.** The Village Board of Trustees hereby approves the Agreement and authorizes the Village Administrator to execute the Proposal and such other documents as are necessary.

**Section 3.**     **Effective Date.** This Resolution shall be in full force and effect after its approval in the manner provided by law.

**PASSED BY VOTE OF THE BOARD OF TRUSTEES** of the Village of Gilberts, Kane County, Illinois, this 6th day of December, 2022.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee David LeClercq Sr	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED THIS 6TH DAY OF DECEMBER, 2022.

\_\_\_\_\_  
Guy Zambetti, Village President

(SEAL)

ATTEST: \_\_\_\_\_  
Village Clerk, Kelly Mastera

**Exhibit A**

**Arthur J. Gallagher Insurance Proposal  
December 31, 2021 – December 31, 2022**



# Proposal of Insurance

## Village of Gilberts

87 Galligan Road  
Gilberts, IL 60136

**REVISED** December 1, 2022  
**Effective:** December 31, 2022

**Rich Stokluska, ARM**  
Area Senior Executive Vice President  
**Arthur J. Gallagher Risk Management Services, Inc.**  
2850 Golf Road  
Rolling Meadows, IL 60008  
**(630) 773-3800**  
[Rich\\_Stokluska@ajg.com](mailto:Rich_Stokluska@ajg.com)



[ajg.com](http://ajg.com)

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## Gallagher

Insurance | Risk Management | Consulting



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## Executive Summary

**Arthur J. Gallagher Risk Management Services, Inc.** appreciates the opportunity to present this proposal for your consideration.

Gallagher is pleased to present this year's terms for the City's Property, Casualty, and Workers Compensation renewal. Given the current state of the marketplace, our team is pleased with the terms and pricing negotiated.

The insurance marketplace in general continues to sustain record breaking losses. In our quarterly market update you will see areas of impact and rate increases. The marketplace for municipalities in Illinois continues to evolve. This is due to the following concerns:

1. Catastrophic Property losses nationwide.
2. The current law enforcement landscape.
3. Cost of material to rebuild.
4. Interest rates effecting reinsurance investment.
5. Employment practices claims (discrimination, sexual harassment, wrongful termination) continue to rise.
6. Public entities remaining a strong target for hackers.

The Public Entity insurance marketplace remains in a hard market, but has finally seen rates stabilize across multiple lines of coverage. As always, we will continue to keep you aware of current and/or changing marketplace trends throughout the year.

Overall the Village has had slight increases in exposures on Property and payroll, however there has been larger increased in auto exposures. This year the Village has seen an increase in vehicle exposure of 7.7% and values of 23.6%. The marketplace is also experienced increases in professional lines due to a rise in claims activity.

Taking these changes into consideration the carrier has provided renewal terms with the same limits and deductibles as expiring.

In the following pages, we will demonstrate what makes our company the best fit for your insurance placement and risk management needs. Thank you again for allowing us to be your partner in this placement.

*Rich Stokluska*

**Rich Stokluska**

Monday, November 28, 2022

## Service Team

**Rich Stokluska** has primary service responsibility for your company. We operate using a team approach. Your Service Team consists of:

NAME / TITLE	PHONE / ALT. PHONE	EMAIL	ROLE
<b>Rich Stokluska, ARM</b> Area Senior Executive Vice President	(630) 285-4012	Rich_Stokluska@ajg.com	Producer
<b>JoAnn Bonnevier, CIC, CISR, CIIP</b> Client Service Manager	(630) 647-3082	Joann_Bonnevier@ajg.com	Client Service Manager

### Arthur J. Gallagher Risk Management Services, Inc.

Main Office Phone Number: (630) 773-3800

## Service Commitment

### Account Service

At Arthur J. Gallagher & Co., our goal is to provide you with an exceptional insurance and risk management program delivered by a world class service organization. Gallagher is committed to partnering with our clients to ensure we consistently deliver the highest quality service possible.

### Renewals

We use a standard Renewal Timeline and start early to make sure your needs are met and we are able to offer you the most comprehensive and competitively priced insurance program. At each renewal, we will meet with you to establish a renewal game plan, determine how many markets should be approached, discuss pricing in the insurance marketplace, and identify what specific needs must be addressed. We will then approach markets that we feel will offer the best alternatives. These alternatives will be presented at renewal as an option, even if we feel the incumbent program is strongest. We will demonstrate how we have created competition within the marketplace to ensure that you receive the best renewal terms.

We make ourselves accountable by working with you to develop a written service schedule that meets your needs. You can track our service by referring to our written service commitment. Service becomes especially important as your type of organization continues to change and prosper.

As a top national broker, we have access to over 150 insurance companies and wholesalers. This maximizes your insurance options in any given policy year situation. In addition, our integrity and influence in the marketplace have resulted in excellent relationships with our markets. These factors are especially important to consider as the insurance needs of your organization become more complex and require more sophisticated solutions.

### Automobile Identification Cards

ID cards will be issued upon binding of coverage.

### Phone Calls

Phone calls will be returned within one working day of receipt.

### Certificates of Insurance

Certificates of Insurance will be issued within one working day of request.

### Claims

Claims will be reported to the company within two working days of receipt, and acknowledgment of receipt will be sent to you. We will follow up with the carrier within ten working days after receipt of a claim. Monthly claim reports will be provided if requested.

### Loss Control

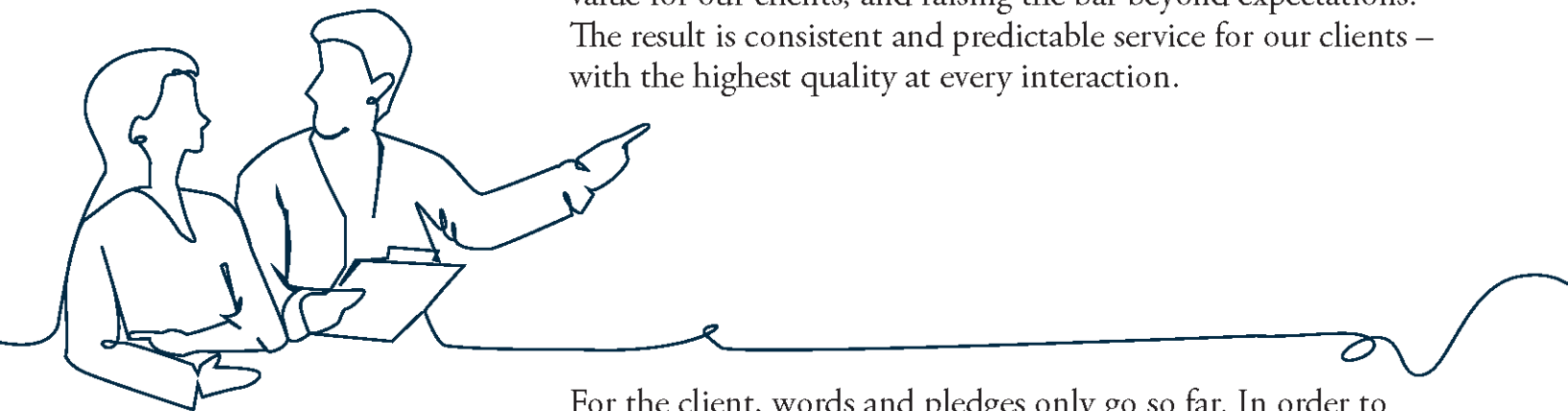
We will coordinate all loss control activities between you and the carrier. We recommend that service be provided on a quarterly basis.

# Our Service Commitment

Our clients repeatedly tell us the most important thing that we can do as their broker is to protect their assets while providing a comprehensive and tailored insurance program with the most competitive terms. We also know that a critical component of every customer experience is receiving an accurate and timely response to their day to day business needs and challenges.

*At Arthur J. Gallagher and Co. our goal is to provide every client with an exceptional insurance and risk management program delivered by a world-class service organization.*

We're on a journey to set a new standard for service within our industry – utilizing innovative technology and tools that create value for our clients, and raising the bar beyond expectations. The result is consistent and predictable service for our clients – with the highest quality at every interaction.



For the client, words and pledges only go so far. In order to deliver on our promise, Gallagher is committed to partnering with our clients to ensure we consistently deliver the highest quality service possible:

- **Clients get what they need, when they need it** – as a result of managing our work more effectively, your needs and requests are addressed promptly and professionally at all times
- **Our service team is able to focus on you**, and the solutions needed to support your unique business needs
- **We proactively manage your renewal cycle**, delivering a predictable timeline that creates time for thorough decision-making
- **You play a role in this too** – we're asking for more information ahead, so that you receive the best outcome, every time

## Program Structure

## Named Insured

### Named Insured Schedule

Named Insured	Line of Coverage
Village of Gilberts	All lines of coverage included in this proposal

**Note:** Any entity not named in this proposal, may not be an insured entity. This may include affiliates, subsidiaries, LLC's, partnerships and joint ventures.

## Market Review

We approached the following carriers in an effort to provide the most comprehensive and cost effective insurance program.

INSURANCE COMPANY	LINE OF COVERAGE	RESPONSE	PREMIUM
<b>Argonaut Insurance Company</b>	Package-Property, IM, GL.; LEL, EPLI, PO E&O, Automobile & umbrella	Recommended Quote	\$76,188.00
<b>Hartford Steam Boiler Inspection &amp; Insurance Co.</b>	Equipment Breakdown	Recommended Quote	\$3,864.00
<b>Underwriters at Lloyd's London</b>	Cyber Liability	Recommended Quote	\$3,797.00
<b>Allmerica Financial Benefit Insurance Co</b>	Crime	Recommended Quote	\$1,011.00
<b>Illinois Public Risk Fund</b>	Workers' Compensation	Recommended Quote	\$50,857.00
<b>Tokio Marine</b>	Package-Property, IM, GL.; LEL, EPLI, PO E&O, Automobile & umbrella	Not competitive with limits and deductibles	

## Exposure & Premium Comparison

### Exposure Comparison YOY:

Exposure	2021-2022	2022-2023	Change %
Property Values	\$24,454,355	\$25,187,986	3.00%
Inland Marine	\$550,467	\$566,467	2.9%
Vehicle Count	26	30	8.7%
Vehicle Value	\$888,301	\$1,098,301	23.6%
Gross Revenues	\$14,925,000	\$13,486,000	-9.6%
Payroll	\$1,928,000	\$1,941,000	0.7%

### Premium Comparison

Line of Coverage	Trident 2021 - 2022	Trident 2022 - 2023	Change %
Package	\$44,879	\$50,637	12.8%
Auto	\$12,242	\$14,624	19.5%
Umbrella \$7MM	\$9,724	\$10,927	12.4%
<b>Package Total</b>	<b>\$66,845</b>	<b>\$76,188</b>	<b>14%</b>
Boiler & Machinery	\$3,594	\$3,864	7.5%
Crime	\$1,012	\$1,011	-0.1%
Cyber Liability	\$3,891	\$4,032.74	3.6%
WC	\$51,525	\$52,383	1.7%
<b>TOTAL PREMIUM</b>	<b>\$126,867.00</b>	<b>\$137,478.74</b>	<b>8.4%</b>



Workers' Compensation Comparison YOY:

Code	Description	2022-2023 Payroll	2022-2023 Rate	2023-2024 Payroll	2023-2024 Rate	Payroll Change %	Rate Change %
5506	Street Maintenance	\$261,000	8.341	\$261,000	8.377	0.00%	0.43%
7520	Waterworks	\$182,000	2.765	\$190,000	2.776	4.40%	0.40%
7580	Sewage Disposal	\$130,000	3.297	\$180,000	3.311	38.46%	0.42%
7720	Policeman	\$887,000	1.938	\$887,000	1.946	0.00%	0.41%
8810	Clerical	\$421,000	0.105	\$421,000	0.105	0.00%	0.00%
9410	Municipal Employees	\$47,000	2.774	\$2,000	2.786	-95.74%	0.43%
<b>Total Payroll</b>		<b>\$1,928,000</b>		<b>\$1,941,000</b>		<b>0.67%</b>	
	<b>Premium</b>	\$50,024		\$50,857			
	<b>Fee</b>	\$1,501		\$1,526	<b>% Change</b>		
	<b>Total premium</b>	<b>\$51,525</b>		<b>\$52,383</b>	1.67%		
*	<b>Grant</b>	\$5,908		\$6,256	5.89%		

## Location Schedule

LINE OF COVERAGE	Location Schedule
All Lines of coverage included in this Proposal	Per Clients Statement of values received on 10/24/2022 on file with the carrier

## Program Details

**Coverage:** Package - Property

**Carrier:** Argonaut Insurance Company

**Policy Period:** 12/31/2022 to 12/31/2023

The following is a general summary of the Insuring Agreement. Refer to actual policy form for complete terms and conditions.

**Coinsurance or Agreed Amount:**

DESCRIPTION	AGREED AMOUNT	COINSURANCE %
Applies	N/A	100 %

**Coverage:**

SUBJECT OF INSURANCE	LIMIT TYPE	AMOUNT
Building	Limit	\$14,624,282
Business Personal Property	Limit	\$10,563,704
Blanket Limit Applies		Yes
Earthquake	Limit	\$5,000,000
Flood	Limit	\$5,000,000
Equipment Breakdown Limit	Limit	\$25,187,986
Business Income and Extra Expense	Limit	\$500,000
Pollutant Clean Up and Removal	Limit	\$250,000
Refrigerant Contamination	Limit	\$250,000
Spoilage	Limit	\$250,000

**Deductibles**

TYPE	COVERAGE	AMOUNT
Deductible	Deductible	\$1,000
Deductible	Earthquake	\$50,000
Deductible	Flood	\$50,000
Deductible	<b>Equipment Breakdown:</b>	-
Deductible	Deductible - Direct Damage	\$1,000
Deductible	Deductible - Indirect Damage	72 hour
Deductible	Business Income and Extra Expense	72 hour
Deductible	Dependent Property	72 hour
Deductible	Interruption Of Computer Operations	72 hour
Deductible	Newly Acquired or Constructed Property - Business Income	72 hour
Deductible	Off Premises Utility Failure-Business Income	24 hour
Deductible	Ingress or Egress	72 hour

**Deductibles**

TYPE	COVERAGE	AMOUNT
Deductible	Pollutant Clean Up And Removal	72 hour
Deductible	Coverage Modifications:	-
Deductible	Ordinance and Law - Coverage A	Included
Deductible	Ordinance and Law - Coverage B	Included
Deductible	Ordinance and Law - Coverage C	Included
Deductible	Accidental Classroom Chemical Spills	\$1,000
Deductible	Accounts Receivable Records	\$1,000
Deductible	Accumulation of Surface Water	\$1,000
Deductible	Animals - Occurrence	\$1,000
Deductible	Animals - Aggregate	\$1,000
Deductible	Appurtenant Structures	\$1,000
Deductible	Audio Visual and Communication Equipment	\$250
Deductible	Changes in Temperature Or Humidity	\$1,000
Deductible	Commandeered Property	\$250
Deductible	Computer Equipment	\$1,000
Deductible	Portable Computer Equipment - Per Item	\$1,000
Deductible	Course of Construction - Per Building	\$1,000
Deductible	Debris Removal - Your Premises	\$1,000
Deductible	Debris Removal - Wind Blown Debris	\$1,000
Deductible	Electrical Damage	\$1,000
Deductible	Electronic Data	\$1,000
Deductible	Fine Arts	\$1,000
Deductible	Fungus, Wet Rot, Dry Rot And Bacteria (limited coverage)	\$1,000
Deductible	Glass Display Or Trophy Cases	\$500
Deductible	Inventory And Appraisal	\$1,000
Deductible	Key Card Coverage	\$1,000
Deductible	Money And Securities - On Your Premises	\$1,000
Deductible	Money And Securities - Away From Your Premises	\$1,000
Deductible	Newly Acquired Or Constructed Property - Buildings	\$1,000
Deductible	Newly Acquired Or Constructed Property - Your Business Personal Property	\$1,000
Deductible	Non-owned Detached Trailers	\$1,000
Deductible	Off Premises Utility Failure - Damage to Covered Property	\$1,000
Deductible	Outdoor Property	\$1,000
Deductible	Outdoor Signs	\$1,000
Deductible	Personal Effects And Property Of Others	\$1,000
Deductible	Pollutant Clean Up And Removal	\$1,000

**Deductibles**

TYPE	COVERAGE	AMOUNT
Deductible	Property In Transit	\$1,000
Deductible	Property Off-premises	\$1,000
Deductible	Retaining Walls	\$1,000
Deductible	Salesperson's Samples	\$1,000
Deductible	SCADA Upgrade	\$1,000
Deductible	Penstock	\$1,000
Deductible	Sod, Trees, Shrubs and Plants: Occurrence	\$1,000
Deductible	Spoilage	\$1,000
Deductible	Theft of Jewelry, Furs, Stamps And Other Specified Items - Per Item	\$1,000
Deductible	Theft of Jewelry, Furs, Stamps And Other Specified Items - Max Occurrence	\$1,000
Deductible	Undamaged Leasehold Improvements	\$1,000
Deductible	Underground Fiber Optic Cable - Any One Occurrence	\$1,000
Deductible	Underground Property, Paved Surfaces or Athletic Fields	\$1,000
Deductible	Valuable Papers And Records (Other Than Electronic Data)	\$1,000
Deductible	Virus, Harmful Code or Similar Instruction	\$1,000

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Business Income Coverages:		
Business Income and Extra Expense	Limit	\$500,000
Dependent Property	Limit	\$100,000
Interruption Of Computer Operations	Limit	\$10,000
Lease Cancellation Moving Expenses	Limit	\$5,000
Newly Acquired or Constructed Property - Business Income	Limit	\$500,000
Off Premises Utility Failure-Business Income	Limit	\$50,000
Ingress or Egress	Limit	\$25,000
Pollutant Clean Up And Removal	Limit	\$25,000
Ordinance and Law - Coverage A		Included
Ordinance and Law - Coverage B	Limit	\$1,000,000
Ordinance and Law - Coverage C	Limit	\$1,000,000
Accidental Classroom Chemical Spills	Limit	\$50,000
Accounts Receivable Records	Limit	\$100,000
Accumulation of Surface Water	Limit	\$25,000
Animals - Occurrence Limit	Limit	\$10,000
Animals - Aggregate Limit	Limit	\$50,000
Appurtenant Structures	Limit	\$100,000

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Audio Visual and Communication Equipment	Limit	\$100,000
Changes in Temperature Or Humidity	Limit	\$50,000
Commandeered Property	Limit	\$250,000
Computer Equipment	Limit	\$250,000
Portable Computer Equipment:		
Per Item Limit	Limit	\$1,500
Per Policy Limit	Limit	\$15,000
Course of Construction:		
Per Building	Limit	\$25,000
Per Policy Year	Limit	\$100,000
Debris Removal - Your Premises	Limit	\$250,000
Debris Removal - Wind Blown Debris	Limit	\$10,000
Electrical Damage	Limit	\$50,000
Electronic Data	Limit	\$100,000
Fine Arts	Limit	\$100,000
Fire Department Service Charge	Limit	\$25,000
Fungus, Wet Rot, Dry Rot And Bacteria (limited coverage)	Limit	\$15,000
Glass Display Or Trophy Cases	Limit	\$5,000
Inventory And Appraisal	Limit	\$20,000
Key Card Coverage	Limit	\$25,000
Lock Replacement	Limit	\$10,000
Money And Securities:		
On Your Premises	Limit	\$20,000
Away From Your Premises	Limit	\$10,000
Newly Acquired Or Constructed Property - Buildings	Limit	\$1,000,000
Newly Acquired Or Constructed Property - Your Business Personal Property	Limit	\$1,000,000
Non-owned Detached Trailers	Limit	\$20,000
Off Premises Utility Failure - Damage to Covered Property	Limit	\$100,000
Outdoor Property	Limit	\$100,000
Outdoor Signs	Limit	\$5,000
Personal Effects And Property Of Others	Limit	\$50,000
- Any one Employee or Volunteer	Limit	\$1,500
Pollutant Clean Up And Removal	Limit	\$500,000
Property In Transit	Limit	\$50,000
Property Off-premises	Limit	\$50,000
Recharge Of Fire Protection Equipment	Limit	\$10,000

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Retaining Walls	Limit	\$5,000
Reward Payments	Limit	\$15,000
Salesperson's Samples	Limit	\$10,000
SCADA Upgrade	Limit	\$100,000
Penstock	Limit	\$100,000
Sod, Trees, Shrubs and Plants:		
Any One Tree, Shrub or Plant	Limit	\$1,000
Occurrence Limit	Limit	\$10,000
Spoilage	Limit	\$25,000
Theft of Jewelry, Furs, Stamps And Other Specified Items:		
Per Item	Limit	\$2,500
Max Occurrence Limit	Limit	\$10,000
Undamaged Leasehold Improvements	Limit	\$50,000
Underground Fiber Optic Cable - Any One Occurrence	Limit	\$10,000
Underground Fiber Optic Cable - Each 12 month Period	Limit	\$50,000
Underground Property, Paved Surfaces or Athletic Fields	Limit	\$250,000
Valuable Papers And Records (Other Than Electronic Data)	Limit	\$100,000
Virus, Harmful Code or Similar Instruction	Limit	\$25,000

**Valuations:**

DESCRIPTION	LIMITATIONS
Replacement Cost	Applies

**Perils Covered:**

TYPE	DESCRIPTION
Special Form Perils	Applies

**Exclusions include, but are not limited to:**

DESCRIPTION
Earth Movement Exclusion
Flood Exclusion
Government Action Exclusion
War Exclusion
Nuclear Hazard, Power Failure

**Binding Requirements:**

DESCRIPTION
Signed Statement of Values
Signed TRIA Notice

**Other Significant Terms and Conditions/Restrictions:**

DESCRIPTION
Total Insured Values 25,187,986
Margin Clause: 110%

**Premium** **\$24,233.00**

**ESTIMATED PROGRAM COST** **\$24,233.00**

TRIA/TRIPRA PREMIUM **\$727.00**  
 (+ Additional Surcharges, Taxes and Fees as applicable)

**Statement of Value:**

Loc.#/Bldg.#	Location Address	Building	Contents
1/1	10 Silver Trail Parkway, Gilberts IL 60136	\$309,515	\$0
2/1	1235 Galligan Road, Gilberts IL 60136	\$1,688,264	\$0
3/1	196 Valencia Drive, Gilberts IL 60136	\$309,515	\$0
3/2	196 Valencia Drive, Gilberts IL 60136	\$104,673	\$0
4/1	201 Raymond Drive, Gilberts IL 60136	\$834,002	\$0
4/2	201 Raymond Drive, Gilberts IL 60136	\$104,673	\$0
5/1	281 Raymond Drive, Gilberts IL 60136	\$331,668	\$206,000
5/2	281 Raymond Drive, Gilberts IL 60136	\$1,125,509	6,276,284
5/3	281 Raymond Drive, Gilberts IL 60136	\$144,965	\$0
5/4	281 Raymond Drive, Gilberts IL 60136	\$0	\$72,615
6/1	320 Raymond Drive, Gilberts IL 60136	\$562,755	2,813,507
6/2	320 Raymond Drive, Gilberts IL 60136	\$1,688,264	\$0
6/3	320 Raymond Drive, Gilberts IL 60136	\$104,673	\$0
6/4	320 Raymond Drive, Gilberts IL 60136	\$0	\$17,860
6/5	320 Raymond Drive, Gilberts IL 60136	\$861,014	\$0
6/6	320 Raymond Drive, Gilberts IL 60136	\$0	\$721,000
7/1	598 Sleeping Bear, Gilberts IL 60136	\$1,135,639	\$22,724
8/1	73 Industrial Drive, Gilberts IL 60136	\$1,115,600	\$108,212
8/2	73 Industrial Drive, Gilberts IL 60136	\$187,960	\$64,927
9/1	84 Tower Hill, Gilberts IL 60136	\$161,041	\$54,106



10/1	86 Railroad St - Bld 6, Gilberts IL 60136	\$644,020	\$81,159
11/1	87 Galligan Road, Gilberts IL 60136	\$986,372	\$108,212
12/1	95 Meadows Drive, Gilberts IL 60136	\$309,515	\$0
13/1	16 Higgins Road, Gilberts IL 60136	\$28,134	\$0
13/2	16 Higgins Road, Gilberts IL 60136	\$0	\$8,549
14/1	Indian Trails, Gilberts IL 60136	\$45,020	\$0
15/1	Old Town, Gilberts IL 60136	\$56,275	\$0
16/1	Timber Trails, Gilberts IL 60136	\$278,001	\$0
17/1	562 Tyrelle Road, Gilberts IL 60136	\$861,014	\$0
18/1	355 tyrelle Road, Gilberts IL 60136	\$30,472	\$0
18/2	355 tyrelle Road, Gilberts IL 60136	\$0	\$8,549
19/1	280 Town Center blvd, Gilberts IL 60136	\$40,404	\$0
20/1	301 Columbia Lane, Gilberts IL 60136	\$355,350	\$0
20/2	301 Columbia Lane, Gilberts IL 60136	\$47,864	\$0
20/3	301 Columbia Lane, Gilberts IL 60136	\$148,423	\$0
21/1	Town Center Unit 18, Gilberts IL 60136	\$23,688	\$0
Total		\$14,624,282	\$10,563,704

**Client Signature** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Coverage:** Package - Inland Marine  
**Carrier:** Argonaut Insurance Company  
**Policy Period:** 12/31/2022 to 12/31/2023

**Coverage:**

SUBJECT OF INSURANCE	LIMIT TYPE	AMOUNT
Contractors Equipment - Contractors Equipment	Limit	\$502,880
Miscellaneous Property - Scheduled Miscellaneous Equipment	Limit	\$63,587

**Deductibles**

TYPE	COVERAGE	AMOUNT
Deductible	Contractors Equipment - Contractors Equipment	\$1,000
Deductible	Miscellaneous Property - Scheduled Miscellaneous Equipment	\$1,000

**Valuations:**

DESCRIPTION	LIMITATIONS
Replacement Cost 10 Years	Contractors Equipment: Scheduled Equipment
Replacement Cost	Miscellaneous Property: Scheduled Miscellaneous Equipment

**Exclusions include, but are not limited to:**

COVERAGE TYPE	DESCRIPTION
Inland Marine	Cranes & Rigging Equipment
Inland Marine, Equipment Floater	Mechanical or Equipment Breakdown
Equipment Floater	Pollution
Equipment Floater, EDP, Transit	War and Nuclear Hazard
Equipment Floater, EDP, Transit	Wear and Tear, Gradual Deterioration, or Obsolescence
Equipment Floater	Mold / Fungus
EDP	Utility Service Interruption
EDP	Expected or Intended Loss
EDP	Programming Errors

**Binding Requirements:**

DESCRIPTION
Signed TRIA Notice

<b>Premium</b>	<b>\$885.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$885.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>\$27.00</b>

**Coverage:** Package - General Liability

**Carrier:** Argonaut Insurance Company

**Policy Period:** 12/31/2022 to 12/31/2023

**Form Type:**

COVERAGE	FORM TYPE	RETROACTIVE DATE	PENDING & PRIOR DATE
General Liability	Occurrence	N/A	Not Applicable
Public Officials' Liability	Claims Made	12/31/2012	Not Applicable
Employment Practices Liability	Claims Made	12/31/2012	Not Applicable
Law Enforcement Liability	Occurrence	N/A	Not Applicable
Employee Benefits Liability	Occurrence	N/A	Not Applicable

**Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Bodily Injury/Property Damage	Limit	\$1,000,000
Personal Injury/Advertising Injury	Limit	\$1,000,000
Damages to premises rented to you	Limit	\$100,000
<b>Employee Benefits</b>	Limit	\$1,000,000
General Aggregate	Limit	\$2,000,000
Products/Completed Operations Aggregate	Limit	\$2,000,000
<b>Public Officials' Liability</b>		
Per Wrongful Act	Limit	\$1,000,000
Annual Aggregate	Limit	\$1,000,000
<b>Employment Practices Liability</b>		
Per Wrongful Employment Act	Limit	\$1,000,000
Annual Aggregate	Limit	\$1,000,000
<b>Law Enforcement Liability</b>		
Per Wrongful Act	Limit	\$1,000,000
Annual Aggregate	Limit	\$1,000,000

**Deductibles**

TYPE	COVERAGE	AMOUNT
Deductible	Employee Benefits	\$1,000
Deductible	Public Officials' Liability - Deductible Each Wrongful Act (Expenses included within retention)	\$2,500
Deductible	Public Water Utility	\$2,500
Deductible	Sewer System	\$2,500
Deductible	Employment Practices Liability - Deductible Each Wrongful Act (Expenses included within retention)	\$2,500
Deductible	Miscellaneous - Back Wages	\$10,000

**Deductibles**

TYPE	COVERAGE	AMOUNT
Deductible	Law Enforcement Liability - Deductible Each Wrongful Act (Expenses included within retention)	\$2,500

**Claims Made Coverage:**

Should you elect to change carriers (if a new retroactive date is provided) or non-renew this policy, a supplemental extended reporting endorsement may be available subject to policy terms and conditions. You must request the extended reporting period in writing to the carrier within 90 days of the expiration date. The cost of this extended reporting period is 0% of the annual premium and is fully earned. The extended reporting period extends only to those claims made during the extended reporting period for wrongful acts that occurred prior to the expiration date and would have been covered by the policy. Claims must be reported to the carrier within 60 days of the end of the policy period. The extended reporting period does not increase the limits of liability and is subject to all policy terms, conditions and exclusions.

**Definition of Claim:**

**DESCRIPTION**

Claim means written or oral demand, including a "suit", to hold the insured responsible for an alleged or actual "wrongful employment act" where payment of "damages" is sought

**Incident or Claim Reporting Provision:**

**REPORTING CONDITION TYPE**

Please see attached carrier form AG EP P001 01 02/09 page 5 & 6; C. Duties in the event of a claim, suit or wrongful act

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Unmanned Aircraft Under 25 Pounds	Limit	\$25,000
Public Water Utility		Included
Sewer System		Included
<b>Employment Practices Liability</b>		
Non-Monetary Defense Per Wrongful Act	Limit	\$50,000
Non-Monetary Defense Annual Aggregate	Limit	\$50,000
Equal Employment Opportunity Commission (EEOC) Hearing Expense Limit Per Wrongful Act	Limit	\$10,000
Equal Employment Opportunity Commission (EEOC) Hearing Expense Limit Annual Aggregate	Limit	\$50,000
Miscellaneous - Back Wages	Limit	\$50,000
General Liability P.E. 2 - Public Water Utility		Included
General Liability P.E. 2 - Sewer System		Included

**Exclusions include, but are not limited to:**

COVERAGE TYPE	DESCRIPTION
General Liability	Bodily Injury and Property Damage from pollutants - Absolute Exclusion
General Liability	Losses arising from the ownership maintenance or use of aircraft (including drones), autos, or watercraft, with some minor exceptions including certain contractual obligations
General Liability	Employment Related Practices Exclusion

**Exclusions include, but are not limited to:**

COVERAGE TYPE	DESCRIPTION
General Liability	Liquor Liability Exclusion
General Liability	Aircraft Products Exclusion
General Liability	Professional Liability Exclusion
General Liability	Real Property in Your Care, Custody, and Control Exclusion
General Liability	Absolute Asbestos Exclusion
General Liability	Absolute Lead Exclusion
General Liability	War and Nuclear Hazard
General Liability	Mold / Fungus
EBL	Dishonest, fraudulent, criminal or malicious act or omission
EBL	Bodily Injury or Property Damage or Personal Injury
EBL	Failure of performance of contract
EBL	Failure of any investment to perform as represented by you
EBL	Failure to comply with mandatory provisions of any law concerning Workers' Compensation, unemployment insurance, social security or disability benefits
EBL	Wrongful termination of an employee
EBL	Coercion, demotion, reassignment, discipline or harassment of an employee
EBL	Discrimination against an employee
General Liability	Employment Related Wrongful Acts Excluded
General Liability	Exclusion - (Limited) - Failure to Supply

**Other Significant Terms and Conditions/Restrictions:**

DESCRIPTION
Premium Includes Public Officials' Liability Premium of \$1,859.00, Employment Practices Liability Premium of \$8,973.00, Law Enforcement Liability Premium of \$8,221.00

<b>Premium</b>	<b>\$25,519.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$25,519.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>\$194.00</b>

**Subject to Audit: Not Auditable**

**Coverage:** Package - Automobile

**Carrier:** Argonaut Insurance Company

**Policy Period:** 12/31/2022 to 12/31/2023

**Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT	COVERED AUTOS
Liability Limit	Limit	\$1,000,000	1
Uninsured Motorist	Limit	\$100,000	2
Underinsured Motorist	Limit	\$100,000	2
Medical Payments	Limit	\$5,000	2
Auto Physical Damage - Comprehensive		Actual Cash Value	10
Auto Physical Damage - Collision		Actual Cash Value	10

**Deductibles**

TYPE	COVERAGE	AMOUNT
Deductible	Comprehensive	\$1,000
Deductible	Collision	\$1,000

**Covered Autos:**

SYMBOL	SYMBOL NAME	DESCRIPTION OF COVERED AUTO DESIGNATION SYMBOLS
1	Any Auto	
2	Owned Autos Only	Only those autos you own (and for Liability Coverage any trailers you don't own while attached to power units you own). This includes those autos you acquire ownership of after the policy begins.
3	Owned Private Passenger Autos Only	Only the private passenger autos you own. This includes those private passenger autos you acquire ownership of after the policy begins.
4	Owned Autos Other Than Private Passenger Autos Only	Only those autos you own that are not of the private passenger type (and for Liability Coverage any trailers you don't own while attached to power units you own). This includes those autos not of the private passenger type you acquire ownership of after the policy begins.
5	Owned Autos Subject To No-Fault	Only those autos you own that are required to have No-Fault benefits in the state where they are licensed or principally garaged. This includes those autos you acquire ownership of after the policy begins provided they are required to have No-Fault benefits in the state where they are licensed or principally garaged.
6	Owned Autos Subject To A Compulsory Uninsured Motorists Law	Only those autos you own that because of the law in the state where they are licensed or principally garaged are required to have and cannot reject Uninsured Motorists Coverage. This includes those autos you acquire ownership of after the policy begins provided they are subject to the same state uninsured motorists' requirement.
7	Specifically Described Autos	Only those autos described in Item Three of the Declarations for which a premium charge is shown (and for Liability Coverage any trailers you don't own while attached to any power unit described in Item Three).
8	Hired Autos Only	Only those autos you lease, hire, rent or borrow. This does not include any auto you lease, hire, rent, or borrow from any of your employees, partners (if you are a partnership), members (if you are a limited liability company) or members of their households.

**Covered Autos:**

SYMBOL	SYMBOL NAME	DESCRIPTION OF COVERED AUTO DESIGNATION SYMBOLS
9	Nonowned Autos Only	Only those autos you do not own, lease, hire, rent or borrow that are used in connection with your business. This includes autos owned by your employees, partners (if you are a partnership), members (if you are a limited liability company), or members of their households but only while used in your business or your personal affairs.
10		Coverage is automatically provided for Owned Autos that meet the following requirements: 1. Autos shown in the Declarations as having physical damage coverage, as of the effective date shown in the Declarations; or 2. a. "Auto" you newly acquire after the effective date and report to us prior to the expiration date, shown in the Declarations; and b. "Auto" is of similar make, model and departmental usage as any "auto" that is currently covered under this policy for Physical Damage coverage; and c. Vehicle value is less than \$250,000; and d. Vehicles covered at Actual Cash Value
19	Mobile Equipment Subject To Compulsory Or Financial Responsibility Or Other Motor Vehicle Insurance Law Only	Only those autos that are land vehicles and that would qualify under the definition of mobile equipment under this policy if they were not subject to a compulsory or financial responsibility law or other motor vehicle insurance law where they are licensed or principally garaged.

**Auto Disclaimer**

Commercial Auto policies utilize a set of coverage symbols to stipulate a category of covered autos. One or more symbols are assigned to each coverage purchased indicating which autos that coverage applies to. Please refer to your policy and make certain that you read and understand the various auto symbols and associated descriptions. Specific symbols may apply to either a particular kind of vehicle or the vehicle's ownership status. The symbols could also differ depending upon whether the coverage is for liability or physical damage. Also, in certain circumstances, an insurance company may agree to provide coverage for an auto scenario that is not described in the auto symbols. When this occurs, a unique symbol and related description is used. If you have any questions regarding the auto symbols or associated descriptions contained in your policy, please contact us.

**Exclusions include, but are not limited to:**

DESCRIPTION
Excluded Drivers
Expected or Intended Injury
Contractual
Workers' Compensation
Employers' Liability
Property Damage to Property Owned or Transported by you
Pollution

**Premium** **\$14,624.00**

**ESTIMATED PROGRAM COST** **\$14,624.00**

**Subject to Audit: Not Auditable**

**Auditable Exposures:**

DESCRIPTION	EXPOSURE
Auto Liability - Liability Limit	30 - Units
Auto Physical Damage: Comprehensive	30 - Units
Auto Physical Damage: Collision	30 - Units

**Vehicles:**

VEH#	YEAR	MAKE MODEL	VIN	COST NEW	RATING CLASS	DEDUCT OTC	DEDUCT COLL
1	1995	Utility Trailer / Goldstar	4HLFS1626ST081351	\$5,000	684-990	\$1,000	\$1,000
2	1987	Ford / F350 Truck	1FDKE30LXH9B92526	\$30,000	014-990	\$1,000	\$1,000
3	2005	Ford / F350 Truck	1FTWF31P15EB86745	\$30,000	014-990	\$1,000	\$1,000
4	2015	Chevrolet / Colorado	1GCHTAE8F1188934	\$23,356	014-990	\$1,000	\$1,000
5	2015	Ford / F-350	1FTRF3BT4FED30525	\$40,436	014-990	\$1,000	\$1,000
6	2005	Ford / F550 Dump Truck	1FDAF57P65EC37021	\$57,000	214-790	\$1,000	\$1,000
7	2006	Truck / International	1HTWDAAR07J410127	\$46,000	214-990	\$1,000	\$1,000
8	2009	Ford / F550 Truck	1FDAF57R19EA98004	\$40,000	214-990	\$1,000	\$1,000
9	2009	Ford / F550 Truck	1FDAF57RX9EA98003	\$40,000	214-990	\$1,000	\$1,000
10	2016	Ford / F-550	1FDUF5HTXGEC86296	\$57,362	214-990	\$1,000	\$1,000
11	2008	Wells Fargo / Utility Trailer	575200J2XJH357987	\$9,153	684-990	\$1,000	\$1,000
12	2020	Ford / F-550	1FDUF5HN3MDA04776	\$90,000	214-990	\$1,000	\$1,000
13	2009	Chevrolet / Impala	2G1WS57M491227423	\$35,000	7911-	\$1,000	\$1,000
14	2015	Ford / Explorer	1FM5K8AR7FGC66669	\$35,000	7911-	\$1,000	\$1,000
15	2012	Ford / Expedition	1FMJU1G54CEF63006	\$35,000	7911-	\$1,000	\$1,000
16	2021	Ford / Interceptor	1FM5K8AB9MGC24617	\$50,000	7911-	\$1,000	\$1,000
17	2021	Ford / F550-Crane Truck	1FDUF5HN7NEC84617	\$150,000	7911-	\$1,000	\$1,000
18	2015	Ford / Taurus	1FAHP2MKXFG112073	\$35,000	7911-	\$1,000	\$1,000
19	2017	Ford / Utility Police Interceptor	1FM5K8AR7HGA17257	\$35,000	7911-	\$1,000	\$1,000
20	2017	Ford / Explorer	1FM5K8AR8HGD59042	\$35,000	7911-	\$1,000	\$1,000
21	2020	Ford / Explorer	1FM5K8AB5LGB67332	\$35,000	7911-	\$1,000	\$1,000
22	2007	Ford / Ranger	1FTYR14U97PA87894	\$25,000	014-990	\$1,000	\$1,000
23	2008	Ford / Ranger - XCAB	1FTZR15E28PB10929	\$25,000	014-990	\$1,000	\$1,000
24	2013	Ford / Fusion	3FA6P0G7XDR168099	\$19,971	7398-	\$1,000	\$1,000
25	2017	Chevrolet / Silverado	1GCVKNEC7HZ349034	\$30,023	014-990	\$1,000	\$1,000
26	2010	Trailer / Unknown	TBD	\$5,000	684-990	\$1,000	\$1,000
27	2022	Dodge / Durango	1C4RDJFG6NC137018	\$40,000	7911-	\$1,000	\$1,000
28	2022	Dodge / Durango	1C4RDJFG9NC136574	\$40,000	7911-	\$1,000	\$1,000



**Coverage:** Package - Excess Liability

**Carrier:** Argonaut Insurance Company

**Policy Period:** 12/31/2022 to 12/31/2023

**Form Type:**

COVERAGE	FORM TYPE	RETROACTIVE DATE	PENDING & PRIOR DATE
Excess Liability	Occurrence	N/A	Not Applicable

**Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Each Occurrence, Offense, Accident, or Wrongful Act	Limit	\$7,000,000
Annual Aggregate	Limit	\$7,000,000

**Underlying Policies:**

COVERAGE	DESCRIPTION	LIMIT	CARRIER NAME	EFFECTIVE DATE	EXPIRATION DATE
General Liability	Limit of Liability	\$1,000,000	Argonaut Insurance Company, Argonaut Great Central Insurance Company, Argonaut Midwest Insurance Company	12/31/2022	12/31/2023
Public Officials' Liability	Limit of Liability	\$1,000,000	Argonaut Insurance Company, Argonaut Great Central Insurance Company, Argonaut Midwest Insurance Company	12/31/2022	12/31/2023
Employment Practices Liability	Limit of Liability	\$1,000,000	Argonaut Insurance Company, Argonaut Great Central Insurance Company, Argonaut Midwest Insurance Company	12/31/2022	12/31/2023
Law Enforcement Liability	Limit of Liability Limit of Liability	\$1,000,000	Argonaut Insurance Company, Argonaut Great Central Insurance Company, Argonaut Midwest Insurance Company	12/31/2022	12/31/2023
Auto Liability	Limit of Liability	\$1,000,000	Argonaut Insurance Company, Argonaut Great Central Insurance Company, Argonaut Midwest Insurance Company	12/31/2022	12/31/2023

**Exclusions include, but are not limited to:**

DESCRIPTION
Workers' Compensation, Auto No Fault, Uninsured/ Underinsured Motorists, Disability, and Unemployment Compensation Laws
Pollution (Hostile Fire Exception)
Asbestos
Physical Damage to Property in Insured's Care, Custody, or Control
Auto First-party Coverage

**Exclusions include, but are not limited to:**

DESCRIPTION
Pollution (Auto)
Products Recall
Employment Related Practices Exclusion
Total Pollution Exclusion
Professional Liability Exclusion
Retained Limit

<b>Premium</b>	<b>\$10,927.00</b>
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<b>ESTIMATED PROGRAM COST</b>	<b>\$10,927.00</b>
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TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>\$328.00</b>
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**Subject to Audit: Not Auditable**

**Coverage:** Equipment Breakdown  
**Carrier:** Hartford Steam Boiler Inspection & Insurance Co.  
**Policy Period:** 12/31/2022 to 12/31/2023

The following is a general summary of the Insuring Agreement. Refer to actual policy form for complete terms and conditions.

**Coinsurance or Agreed Amount:**

DESCRIPTION	AGREED AMOUNT	COINSURANCE %
Business Income Coinsurance: Waived Until 12/31/2023	N/A	N/A

**Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Equipment Breakdown Limit	Limit	\$50,000,000
Property Damage		Included
Business Income		Included
Extra Expense		Included

**Deductibles**

TYPE	COVERAGE	AMOUNT
Deductible	Combined, All Coverages	\$1,000
Deductible	Interruption of Service Waiting Period	4 Hours

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Coverage Applies To: All Locations		
Civil Authority		Included
Contingent Business Income	Limit	\$2,500,000
Data Restoration	Limit	\$2,500,000
Demolition	Limit	\$2,500,000
Expediting Expenses		Included
Green	Limit	\$25,000
Hazardous Substances	Limit	\$2,500,000
Mold	Limit	\$25,000
Newly Acquired Locations		Included
Off Premises Equipment Breakdown	Limit	\$2,500,000
Ordinance or Law	Limit	\$2,500,000
Perishable Goods		Included
Public Relations	Limit	\$5,000

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Service Interruption		Included
Other Conditions:		
Newly Acquired Locations		365 Days
Extended Period of Restoration		365 Days
Miscellaneous Unnamed Locations Limit (Applies to locations you own or lease that are not listed on the Schedule of Locations.)	Limit	\$1,000,000

**Endorsements include, but are not limited to:**

DESCRIPTION
HSB TechAdvantage™ Equipment Breakdown Coverage Form

**Other Significant Terms and Conditions/Restrictions:**

DESCRIPTION
Covered Cause of Loss: Accident - Included Electronic Circuitry Impairment - Included
Other Conditions: Notice of Cancellation Other than Non-Payment: 90 Days The Words 'on the Same Site' are Deleted from Valuation a.(2) Covered Services as Defined Under "Interruption of Service" Includes "Cloud Computing Service"

<b>Premium</b>	<b>\$3,864.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$3,864.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>\$0.00</b>

**Coverage:** Cyber Liability

**Carrier:** Underwriters at Lloyd's London

**Policy Period:** 12/31/2022 to 12/31/2023

**Form Type:**

COVERAGE	FORM TYPE	RETROACTIVE DATE	PENDING & PRIOR DATE
Cyber Liability	Claims Made	Full Prior Acts	N/A

**Defense Limitations:**

COVERAGE TYPE	DEFENSE COST DOLLAR LIMIT	DEFENSE LIMIT	DEFENSE COST TYPE / COMMENTS
Cyber Liability	Applies		Other / Claims Expenses Shall Reduce the Applicable Limits of Liability and are Subject to the Applicable Retention(s)

**Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
I. Each Claim Aggregate Limit of Liability:	Limit	\$1,000,000	(Aggregate for Each and Every Claim including Claims Expenses)
II. Each Event Aggregate Limit of Liability:	Limit	\$1,000,000	(Aggregate for Each and Every Claim Event)
A. Privacy Liability (including Employee Privacy)	Sublimit	\$1,000,000	Per Claim
B. Privacy Regulatory Claims Coverage	Sublimit	\$1,000,000	Per Claim
C. Security Breach Response Coverage	Sublimit	\$1,000,000	Per Claim
D. Security Liability	Sublimit	\$1,000,000	Per Claim
E. Multimedia Liability	Sublimit	\$1,000,000	Per Claim
F. Cyber Extortion ***	Sublimit	\$50,000 / *** NOTE: All Coverages are sub-limited to \$50,000 each, and in the policy aggregate, if the incident involves a "Cyber-Extortion Threat"	Per Claim
G. Business Income and Digital Asset Restoration			
2. Restoration Costs	Sublimit	\$1,000,000	Per Claim
1. Business Income Loss	Sublimit	\$1,000,000	Per Claim
3. Reputation Business Income Loss	Sublimit	\$1,000,000	Per Claim
4. Systems Integrity Restoration Loss *	Sublimit	\$250,000	Per Claim
H. PCI DSS Assessment	Sublimit	\$1,000,000	Per Claim
I. Electronic Fraud			
1. Phishing Loss	Sublimit	\$50,000	Per Claim

**Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
2. Services Fraud Loss	Sublimit	\$100,000	Per Claim
3. Reward Fund Loss	Sublimit	\$50,000	Per Claim
4. Personal Financial Loss	Sublimit	\$250,000	Per Claim
5. Corporate Identify Theft Loss	Sublimit	\$250,000	Per Claim
6. Telephone Hacking Loss	Sublimit	\$100,000	Per Claim
7. Direct Financial Loss (Funds Transfer Fraud)	Sublimit	\$100,000	Per Claim
8. Cyber Deception**	Sublimit	\$100,000	Per Claim

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Retention	A. Privacy Liability (Including Employee Privacy) - Each Claim or Event	\$2,500
Retention	A. Privacy Liability (Including Employee Privacy) - Aggregate	\$2,500
Retention	B. Privacy Regulatory Claims Coverage - Each Claim or Event	\$2,500
Retention	B. Privacy Regulatory Claims Coverage - Aggregate	\$2,500
Retention	C. Security Breach Response Coverage - Each Claim or Event	\$2,500
Retention	C. Security Breach Response Coverage - Aggregate	\$2,500
Retention	D. Security Liability - Each Claim or Event	\$2,500
Retention	D. Security Liability - Aggregate	\$2,500
Retention	E. Multimedia Liability - Each Claim or Event	\$2,500
Retention	E. Multimedia Liability - Aggregate	\$2,500
Retention	F. Cyber Extortion - Each Claim or Event	\$2,500
Retention	F. Cyber Extortion - Aggregate	\$2,500
Retention	G. Business Income and Digital Asset Restoration - Each Claim or Event	\$2,500
Retention	G. Business Income and Digital Asset Restoration - Aggregate	\$2,500
Retention	H. Pci Dss Assessment - Each Claim or Event	\$2,500
Retention	H. Pci Dss Assessment - Aggregate	\$2,500
Retention	I. Electronic Fraud	
Retention	1. Phishing Loss - Each Claim or Event	\$2,500
Retention	1. Phishing Loss - Aggregate	\$2,500
Retention	2. Services Fraud Loss - Each Claim or Event	\$2,500
Retention	2. Services Fraud Loss - Aggregate	\$2,500
Retention	3. Reward Fund Loss - Each Claim or Event	\$2,500
Retention	3. Reward Fund Loss - Aggregate	\$2,500
Retention	4. Personal Financial Loss - Each Claim or Event	\$2,500

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Retention	4. Personal Financial Loss - Aggregate	\$2,500
Retention	5. Corporate Identify Theft Loss - Each Claim or Event	\$2,500
Retention	5. Corporate Identify Theft Loss - Aggregate	\$2,500
Retention	6. Telephone Hacking Loss - Each Claim or Event	\$2,500
Retention	6. Telephone Hacking Loss - Aggregate	\$2,500
Retention	7. Direct Financial Loss (Funds Transfer Fraud) - Each Claim or Event	\$2,500
Retention	7. Direct Financial Loss (Funds Transfer Fraud) - Aggregate	\$2,500
Retention	8. Cyber Deception** - Each Claim or Event	\$5,000
Deductible	Waiting Period	12 Hours

**Claims Made Coverage:**

Should you elect to change carriers (if a new retroactive date is provided) or non-renew this policy, a supplemental extended reporting endorsement may be available subject to policy terms and conditions. You must request the extended reporting period in writing to the carrier within 30 days of the expiration date. The cost of this extended reporting period is 100% of the annual premium and is fully earned. The extended reporting period extends only to those claims made during the extended reporting period for wrongful acts that occurred prior to the expiration date and would have been covered by the policy. Claims must be reported to the carrier within 90 days of the end of the policy period. The extended reporting period does not increase the limits of liability and is subject to all policy terms, conditions and exclusions.

**Definition of Claim:**

DESCRIPTION
<p>"Claim" Means:</p> <ol style="list-style-type: none"> <li>1. A Written Demand Received by "You" for Money or Services, Including the Service of a Civil Suit or Institution of Arbitration Proceedings;</li> <li>2. Initiation of a Civil Suit Against "You" Seeking Injunctive Relief;</li> <li>3. A Written Notice of an Alleged "Privacy Wrongful Act" or "Security Wrongful Act" from a Third Party.</li> <li>4. Solely with Respect to Coverage B., A "Regulatory Claim" Made Against "You"; Or</li> <li>5. Solely with Respect to Coverage H., Written Notice to "You" of a "PCI DSS Assessment".</li> </ol> <p>Multiple "Claims" Arising from the Same or a Series of Related or Repeated "Wrongful Acts", Acts, Errors, Or Omissions or from any Continuing "Wrongful Acts", Acts, Errors or Omissions Shall be Considered a Single "Claim" for the Purposes of This Policy, Irrespective of the Number of Claimants or "You" Involved Therein. All Such Related "Claims" Shall be Deemed to Have Been First Made at the Time the Earliest Such "Claim" was Made or Deemed Made Under Section IX.A.</p>

**Incident or Claim Reporting Provision:**

REPORTING CONDITION TYPE
Immediately report all claims to Baker Hostetler at the 24 Hour Security Breach Hotline: 1-855-217-5204

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
A. Court Attendance Costs	Sublimit	\$100,000	Per Claim
B. Bodily Injury / Property Damage Liability	Sublimit	\$250,000	Per Claim
C. Tcpc	Sublimit	\$100,000	Per Claim
D. Hipaa Corrective Action Plan Costs	Sublimit	\$50,000	Per Claim

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
E. Post Breach Response	Sublimit	\$25,000	Per Claim
F. Independent Consultant	Sublimit	\$25,000	Per Claim
G. Outsourced Provider	Sublimit	\$250,000	Per Claim
H. Computer System	Sublimit	\$250,000	Per Claim

**Endorsements include, but are not limited to:**

DESCRIPTION
Cyber Deception Endorsement (If elected)
Short Rate Cancellation Endorsement (USA) - NMA 45
Several Liability Clause - LSW 1001
Premium Payment Clause - LSW 3001
Breach Response Team Endorsement
USA Policyholders Complaints Handling Procedures Clause - LMA5269
Data Protection Short Form Information Notice - LMA9151
Biometric Statutes Or Regulations Sublimit Endorsement - 94.541 IL (03/21)
Coverage for Certified Acts of Terrorism (Included only if Terrorism coverage is elected at 1% additional premium) - 94.551 (01 05)
War and Terrorism Endorsement - 94.552 IL (04 15)
Cyber Extortion Threat Sublimit Endorsement

**Exclusions include, but are not limited to:**

DESCRIPTION
Nuclear Incident Exclusion - NMA 1256
Radioactive Contamination Exclusion - NMA 1477
Sanction Limitation and Exclusion Clause - LMA 3100

**Other Significant Terms and Conditions/Restrictions:**

DESCRIPTION
Territorial Limits: Worldwide
Choice of Law Illinois



<b>Premium</b>	<b>\$3,797.00</b>
<b>Taxes</b>	
Stamping Office Fee:	\$2.85
Surplus Lines Tax	\$132.90
<b>Total Taxes</b>	<b>\$135.74</b>
<b>Fees</b>	
RPS Service Fee	\$100.00
<b>Total Fees</b>	<b>\$100.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$4,032.74</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>\$38.00</b>

**Coverage:** Crime

**Carrier:** Allmerica Financial Benefit Insurance Co

**Policy Period:** 12/31/2022 to 12/31/2025

**Form Type:**

COVERAGE	FORM TYPE	RETROACTIVE DATE	PENDING & PRIOR DATE
Crime	Discovery	N/A	Not Applicable

**Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Employee Theft – Per Loss Coverage	Limit	\$500,000
Forgery Or Alteration	Limit	\$100,000
Inside The Premises – Theft Of Money And Securities	Limit	\$100,000
Inside The Premises – Robbery Or Safe Burglary Of Other Property	Limit	\$100,000
Outside The Premises	Limit	\$100,000
Computer And Funds Transfer Fraud	Limit	\$100,000
Money Orders And Counterfeit Money	Limit	\$100,000

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Deductible	Employee Theft – Per Loss Coverage	\$2,500
Deductible	Forgery Or Alteration	\$1,000
Deductible	Inside The Premises – Theft Of Money And Securities	\$1,000
Deductible	Inside The Premises – Robbery Or Safe Burglary Of Other Property	\$1,000
Deductible	Outside The Premises	\$1,000
Deductible	Computer And Funds Transfer Fraud	\$1,000
Deductible	Money Orders And Counterfeit Money	\$1,000
Deductible	False Pretenses - Per Occurrence	\$25,000

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
False Pretenses	Limit	\$100,000	Per Occurrence
Employee Theft Insuring Agreement - Costs, Fees Or Other Expenses	Limit	\$5,000	
Computer And Funds Transfer Fraud Insuring Agreement - Costs, Fees Or Other Expenses	Limit	\$5,000	

**Endorsements include, but are not limited to:**

DESCRIPTION
Government Crime Declarations - CR DS 04 08 13
Signature Page - SIG-1100 11 17
Government Crime Policy (Discovery Form) - CR 00 26 11 15
Illinois Changes - CR 02 02 01 18
Include Chairperson and Members of Specified Committees as Employees - CR 25 06 10 10
Include Specified Non-Compensated Officers as Employees - CR 25 08 10 10
Include Treasurers or Tax Collectors as Employees - CR 25 12 10 10
Faithful Performance of Duty - CR 25 19 08 13
Include Expense Incurred to Establish Amount of Loss - CR 25 40 08 13
False Pretenses Coverage - 181-1826 10 20
Delete Exclusions for Bonded Employee, Treasurer And Tax Collector - 181-1836 10 20
Government Crime Advantage - 181-1839 10 20
Amend Computer And Funds Transfer Fraud Insuring Agreement - 181-1851 10 20
Difference In Conditions - MAN-2900 05 21

**Exclusions include, but are not limited to:**

DESCRIPTION
Third Party Employee Dishonesty
Government Action Exclusion
Accounting or Arithmetic Errors
Voluntary Parting of Property
Loss in which the existence of such loss is only proved by a profit and loss comparison or inventory records
Any theft or criminal act committed by a partner of the insured
Employee Dishonesty (does not apply to Employee Theft Coverage)

<b>Annual Premium</b>	<b>\$1,011.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$1,011.00</b>

**Coverage:** Workers' Compensation

**Carrier:** Illinois Public Risk Fund

**Policy Period:** 1/1/2023 to 1/1/2024

**Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
Coverage A - Workers' Compensation		Statutory	
Employers' Liability Limits Bodily Injury by Accident	Limit	\$3,000,000	Each Accident
Employers' Liability Limits Bodily Injury by Disease	Limit	\$3,000,000	Per Employee
Employers' Liability Limits Bodily Injury by Disease	Limit	\$3,000,000	Policy Limit

**Deductibles**

TYPE	COVERAGE	AMOUNT
Deductible	Workers' Compensation	None

**States:**

DESCRIPTION	STATE
States Covered:	IL
States Excluded:	OH, ND, WA, WY

**Endorsements include, but are not limited to:**

DESCRIPTION
Broad Form All States for Employee Travel - IPRF WC 00 001 18
Federal Employers' Liability Act Coverage - IPRF WC 00 002 18
Foreign Voluntary Workers' Compensation and Employers' Liability For Traveling Employees - IPRF WC 00 003 18
Longshoremen's and Harbor Workers' Compensation Act Coverage - IPRF WC 00 004 18
Maritime Coverage - IPRF WC 00 005 18
Voluntary Compensation - IPRF WC 00 006 18

**Exclusions include, but are not limited to:**

DESCRIPTION
Voluntary Compensation
Longshore & Harbor Workers' Act
Owners or Officers
Bodily Injury to an Employee While Employed in Violation of Law
Bodily Injury Intentionally Caused by Insured
Federal Employers' Liability Act

**Exclusions include, but are not limited to:**

**DESCRIPTION**

Assumptions under Contract

**Other Significant Terms and Conditions/Restrictions:**

**DESCRIPTION**

Cancellation: In the event that the Policy is Cancelled prior to the expiration date, then the total annual premium stated on page 2 will be 100% fully earned

**Premium** **\$50,857.00**

**Fees**

Administrative Fee \$1,526.00

**Total Fees** **\$1,526.00**

**ESTIMATED PROGRAM COST** **\$52,383.00**

TRIA/TRIPRA PREMIUM **INCLUDED**  
 (+ Additional Surcharges, Taxes and Fees as applicable)

**Subject to Audit: At Expiration**

**Auditable Exposures:**

STATE	CLASS CODE	DESCRIPTION	EXPOSURE	RATE PER \$100
IL	5506	Street Maintenance	\$261,000 - Payroll	8.377
IL	7520	Waterworks	\$190,000 - Payroll	2.776
IL	7580	Sewage Disposal	\$180,000 - Payroll	3.311
IL	7720	Policeman	\$887,000 - Payroll	1.946
IL	8810	Clerical	\$421,000 - Payroll	0.105
IL	9410	Municipal Employees	\$2,000 - Payroll	2.786



**ILLINOIS PUBLIC RISK FUND  
GRANT PROGRAM**

**VILLAGE OF GILBERTS**

the Illinois Public Risk Fund has reserved

**\$6,256**

**Congratulations!**

**Your organization has qualified for a Preferred Loss Ratio Grant of  
\$3,687 which is included in the above amount.**

Please visit [www.iprf.com](http://www.iprf.com)  
for additional information and to complete the Grant Application.

**Grant deadline is December 1, 2023.**

*(subject to the program terms and conditions.)*

## Premium Summary

The estimated program cost for the options are outlined in the following table:

LINE OF COVERAGE		EXPIRING PROGRAM		PROPOSED PROGRAM	
		CARRIER	EXPIRING COST	CARRIER	ESTIMATED COST
<b>Package</b>	<b>Estimated Cost</b>	Argonaut Insurance Company (Trident)	<b>\$66,845.00</b>	Argonaut Insurance Company (Trident)	<b>\$76,188.00</b>
	TRIA Premium				\$1,276.00
<b>Equipment Breakdown</b>	<b>Estimated Cost</b>	Hartford Steam Boiler Inspection & Insurance Co.	<b>\$3,594.00</b>	Hartford Steam Boiler Inspection & Insurance Co.	<b>\$3,864.00</b>
	TRIA Premium				\$0.00
<b>Cyber Liability</b>	Premium	BCS Insurance Company	\$3,791.00	Underwriters at Lloyd's London	\$3,797.00
	Taxes		N/A		\$135.74
	Total Fees		\$100.00		\$100.00
	<b>Estimated Cost</b>		<b>\$3,891.00</b>		<b>\$4,032.74</b>
	TRIA Premium		Rejected		\$38.00
<b>Crime</b>	<b>Estimated Cost</b>	Hanover Insurance Companies	<b>\$1,012.00</b>	Allmerica Financial Benefit Insurance Co	<b>\$1,011.00</b>
<b>Workers' Compensation</b>	Premium	Illinois Public Risk Fund	\$50,024.00	Illinois Public Risk Fund	\$50,857.00
	Total Fees		\$1,501.00		\$1,526.00
	<b>Estimated Cost</b>		<b>\$51,525.00</b>		<b>\$52,383.00</b>
	TRIA Premium		Included		Included
<b>Total Estimated Program Cost</b>			<b>\$126,867.00</b>		<b>\$137,479.00</b>

Quote from **Argonaut Insurance Company (Argo Group International Holdings, Ltd)** is valid until **12/31/2022**

Quote from **Allmerica Financial Benefit Insurance Co (Hanover Insurance Companies)** is valid until **1/2/2023**

Quote from **Underwriters at Lloyd's London (Underwriters at Lloyd's London)** is valid until **12/31/2022**

Quote from **Hartford Steam Boiler Inspection & Insurance Co. (Hartford Steam Boiler Inspection & Insurance Co.)** is valid until **12/31/2022**

Quote from **Illinois Public Risk Fund (Illinois Public Risk Fund)** is valid until **1/1/2023**

Premiums are due and payable as billed and may be financed, subject to acceptance by an approved finance company. Following acceptance, completion (and signature) of a premium finance agreement with the specified down payment is required. Note: Unless prohibited by law, Gallagher may earn compensation for this optional value-added service.

Gallagher is responsible for the placement of the following lines of coverage:

- Package**
- Equipment Breakdown**
- Cyber Liability**
- Crime**
- Workers' Compensation**

It is understood that any other type of exposure/coverage is either self-insured or placed by another brokerage firm other than Gallagher. If you need help in placing other lines of coverage or covering other types of exposures, please contact your Gallagher representative.



## Payment Plans

CARRIER / PAYABLE CARRIER	LINE OF COVERAGE	PAYMENT SCHEDULE	PAYMENT METHOD
<b>Argonaut Insurance Company</b>	Package	Annual Payment due in full within 30 days of binding	Agency Bill
<b>Hartford Steam Boiler Inspection &amp; Insurance Co.</b>	Equipment Breakdown	Annual Payment due in full within 30 days of binding	Agency Bill
<b>Underwriters at Lloyd's London</b>	Cyber Liability	Payment due in full within 30 days of binding	Agency Bill
<b>Allmerica Financial Benefit Insurance Co (Hanover Insurance Companies)</b>	Crime	Payment due in within 30 days of binding	Agency Bill
<b>Illinois Public Risk Fund</b>	Workers' Compensation	Annual	Direct Bill

## Carrier Ratings and Admitted Status

PROPOSED INSURANCE COMPANIES	A.M. BEST'S RATING & FINANCIAL SIZE CATEGORY *	ADMITTED/NON-ADMITTED **
<b>Allmerica Financial Benefit Insurance Co</b>	A XV	Admitted
<b>Argonaut Insurance Company</b>	A- XIII	Admitted
<b>Hartford Steam Boiler Inspection &amp; Insurance Co.</b>	A++ X	Admitted
<b>Illinois Public Risk Fund</b>	Not Rated (1)	Admitted
<b>Underwriters at Lloyd's London</b>	A XV	Non-Admitted

\*Gallagher companies use A.M. Best rated insurers and the rating listed above was verified on the date the proposal document was created.

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A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Guide to Best's Credit Ratings, visit the A.M. Best website at <http://www.ambest.com/ratings>.

\*\*If coverage placed with a non-admitted carrier, it is doing business in the state as a surplus lines or non-admitted carrier, and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.

(1) The Illinois public Risk Fund is a Self-Funded program established in 1985 solely for the purpose of providing Workers' Compensation coverage public entities in Illinois. Reinsurance is provided by Safety National Casualty Corporation, which is rated A+ XII by A.M Best

## Proposal Disclosures

## Proposal Disclosures

The following disclosures are hereby made a part of this proposal. Please review these disclosures prior to signing the Client Authorization to Bind or e-mail confirmation.

### Proposal Disclaimer

**IMPORTANT:** The proposal and/or any executive summaries outline certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your company. The insurance policies themselves must be read to fully understand the terms, coverages, exclusions, limitations and/or conditions of the actual policy contract of insurance. Policy forms will be made available upon request. We make no warranties with respect to policy limits or coverage considerations of the carrier.

### Compensation Disclosure

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary based on market conditions and the insurance product placed for the client.
2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-out form.
3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.
4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

In the event you wish to register a formal complaint regarding compensation Gallagher receives from insurers or third-parties, please contact Gallagher via e-mail at [Compensation\\_Complaints@ajg.com](mailto:Compensation_Complaints@ajg.com) or by regular mail at:

Chief Compliance Officer  
Gallagher Global Brokerage  
Arthur J. Gallagher & Co.  
2850 Golf Rd.  
Rolling Meadows, IL 60008

### TRIA/TRIPRA Disclaimer

If this proposal contains options to purchase TRIA/TRIPRA coverage, the proposed TRIA/TRIPRA program may not cover all terrorism losses. While the amendments to TRIA eliminated the distinction between foreign and domestic acts of terrorism, a number of lines of coverage excluded under the amendments passed in 2005 remain excluded including commercial automobile, burglary and theft insurance; surety insurance, farm owners multiple perils and professional liability (although directors and officers liability is specifically included). If such excluded coverages are required, we recommend that you consider purchasing a separate terrorism policy. Please note that a separate terrorism policy for these excluded coverages may be necessary to satisfy loan covenants or other contractual obligations. TRIPRA includes a \$100 billion cap on insurers' aggregate liability.

TRIPRA is set to expire on December 31, 2027. There is no certainty of extension, thus the coverage provided by your insurers may or may not extend beyond December 31, 2027. In the event you have loan covenants or other contractual obligations requiring that TRIA/TRIPRA be maintained throughout the duration of your policy period, we recommend that a separate "Stand Alone" terrorism policy be purchased to satisfy those obligations.

### Terms and Conditions

It is important that we clearly outline the nature of our mutual relationship. The following terms and conditions (these “Terms”) govern your relationship with Gallagher unless you have separately entered into a written services agreement with Gallagher relative to the policies and services outlined in this Proposal, in which case that services agreement will govern and control with respect to any conflicts with these Terms. These Terms will become effective upon your execution of the Client Authorization to Bind Coverage (the “CAB”) included in this Proposal and shall survive for the duration of your relationship with Gallagher relative to the policies placed pursuant to the CAB or otherwise at your request.

### Services

Gallagher will represent and assist you in all discussions and transactions with insurance companies relating to the lines of insurance coverage set forth in the CAB and any other lines of insurance coverage with which you request Gallagher’s assistance. Gallagher will consult with you regarding any matters involving these or other coverages for which you have engaged Gallagher. You have the sole discretion for approving any insurance policies placed, as well as all other material decisions involving your risk management, risk transfer and/or loss prevention needs.

Although you are responsible for notifying applicable insurance companies directly in connection with any claims, demands, suits, notices of potential claims or any other matters as required by the terms and conditions of your policies, Gallagher will assist you in determining applicable claim reporting requirements.

### Treatment of Information

Gallagher understands the need to protect the confidentiality and security of your confidential and sensitive information and strives to comply with applicable data privacy and security laws. Your confidential and sensitive information will be protected by Gallagher and only used to perform services for you; provided that Gallagher may disclose and transfer your information to our affiliates, agents or vendors that have a need to know such information in connection with the provision of such services (including insurance markets, as necessary, for marketing, quoting, placing and/or servicing insurance coverages). We may also disclose such information as required by applicable data protection laws or the order of any court or tribunal, subject to our providing you with prior notice as permitted by law.

We will (i) implement appropriate administrative, physical and technical safeguards to protect personal information; (ii) timely report security incidents involving personal information to affected parties and/or regulatory bodies; (iii) create and maintain required policies and procedures; and (iv) comply with data subjects’ rights, as applicable. To the extent applicable under associated data protection laws, you are a “business” or “controller” and Gallagher is a “service provider” or “data processor.” You will ensure that any information provided to Gallagher has been provided with any required notices and that you have obtained all required consents, if any and where required, or are otherwise authorized to transfer all information to Gallagher and enable Gallagher to process the information for the purposes described in this Proposal and as set forth in Gallagher’s Privacy Policy located at <https://www.ajg.com/privacy-policy/>. Gallagher may update its Privacy Policy from time to time and any updates will be posted to such site.

### Dispute Resolution

Gallagher does not expect that it will ever have a formal dispute with any of its clients. However, in the event that one should arise, we should each strive to achieve a fair, expedient and efficient resolution and we’d like to clearly outline the resolution process.

A. If the parties have a dispute regarding Gallagher’s services or the relationship governed by this Proposal (“Dispute”), each party agrees to resolve that Dispute by mediation. If mediation fails to resolve the Dispute, you and Gallagher agree to binding arbitration. Each party waives all rights to commence litigation in court to resolve a Dispute, and specifically waives all rights to pursue relief by class action or mass action in court or through arbitration. However, the parties do not waive the ability to seek a court order of injunction in aid of the mediation and arbitration required by these Terms.

B. The party asserting a Dispute must provide a written notice (“Notice”) of the claim to the other party and to the American Arbitration Association (“AAA”) in accordance with its Commercial Arbitration Rules and Mediation Procedures. All Dispute resolutions will take place in Chicago, IL, unless you and Gallagher agree to another location. The parties will equally divide all costs of the mediation and arbitration proceedings and will each pay their own attorneys’ fees. All matters will be before a neutral, impartial and disinterested mediator or arbitrator(s) that have at least 20 years’ experience in commercial and insurance coverage disputes.

C. Mediation will occur within sixty (60) days of filing the Notice with the AAA. Mediation results will be reduced to a memorandum of understanding signed by you, Gallagher and the mediator. A Dispute that is not resolved in mediation will commence to binding arbitration. For Disputes in excess of \$500,000, either party may elect to have the Dispute heard by a panel of three (3) arbitrators. The award of the arbitrator(s) must be accompanied by a reasoned opinion prepared and signed by the arbitrator(s). Except as may be required by law, neither you, Gallagher, nor a mediator or arbitrator may disclose the existence, content or results of any Dispute or its dispute resolution proceeding without the prior written consent of both you and Gallagher.

### Electronic Delivery

In lieu of receiving documents in paper format, you agree, to the fullest extent permitted by law, to accept electronic delivery of any documents that Gallagher may be required to deliver to you (including, but not limited to, insurance policies and endorsements, account statements and all

other agreements, forms and communications) in connection with services provided by Gallagher. Electronic delivery of a document to you may be made via electronic mail or by other electronic means, including posting documents to a secure website.

**Miscellaneous Terms**

Gallagher is engaged to perform services as an independent contractor and not as your employee or agent, and Gallagher will not be operating in a fiduciary capacity.

Where applicable, insurance coverage placements and other services may require the payment of federal excise taxes, surplus lines taxes, stamping or other fees to the Internal Revenue Service, various State(s) departments of revenue, state regulators, boards or associations. In such cases, you will be responsible for the payment of the taxes and/or fees, which Gallagher will separately identify on related invoices.

The Proposal and these Terms are governed by the laws of the State of Illinois, without regard to its conflict of law rules.

If an arbitrator/court of competent jurisdiction determines that any provision of these Terms is void or unenforceable, that provision will be severed, and the arbitrator/court will replace it with a valid and enforceable provision that most closely approximates the original intent, and the remainder of these Terms will remain in effect.

Except to the extent in conflict with a services agreement that you may enter into with Gallagher, these Terms and the remainder of the Proposal constitute the entire agreement between you and Gallagher with respect to the subject matter of the Proposal, and supersede all prior negotiations, agreements and understandings as to such matters.

## Client Signature Requirements

## Coverages for Consideration

### Overview

Gallagher recommends that you consider purchasing the following additional coverages for which you have exposure. A Proposal for any of the coverages below can be provided.

- Terrorism

Please note the recommendations and considerations summarized in this section are not intended to identify all potential exposures. Gallagher is not an expert in all aspects of your business and assumes no responsibility to independently investigate the risks your business faces. Gallagher has relied upon the information you provided in making our insurance Proposals. If you are interested in pursuing additional coverages other than those listed above, please list the additional coverages in the Client Authorization to Bind.



## Client Authorization to Bind Coverage

After careful consideration of Gallagher's proposal dated 11/28/2022, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

	COVERAGE/CARRIER
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Package</b>
	Argonaut Insurance Company
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<i>TRIA</i>
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Equipment Breakdown</b>
	Hartford Steam Boiler Inspection & Insurance Co.
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<i>TRIA</i>
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Cyber Liability</b>
	Underwriters at Lloyd's London
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<i>TRIA</i>
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Crime</b>
	Allmerica Financial Benefit Insurance Co
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<i>TRIA</i>
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Workers' Compensation</b>
	Illinois Public Risk Fund
<i>TRIA Cannot Be Rejected</i>	

### Additional Recommended Coverages

Gallagher recommends that you purchase the following additional coverages for which you have exposure. By checking the box(es) below, you are requesting that Gallagher provide you with a Proposal for this coverage. By not requesting a Proposal for this coverage, you assume the risk of any uncovered loss.

### Other Coverages to Consider

Terrorism

The above coverage(s) does not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those listed in the Additional Recommended Coverages, please list below:

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Coverage Amendments and Notes:

**Exposures and Values**

You confirm the payroll, values, schedules, and any other information pertaining to your operations, and submitted to the underwriters, were compiled from information provided by you. If no updates were provided to Gallagher, the values, exposures and operations used were based on the expiring policies. You acknowledge it is your responsibility to notify Gallagher of any material change in your operations or exposures.

**Additional Terms and Disclosures**

Gallagher is not an expert in all aspects of your business. Gallagher's Proposals for insurance are based upon the information concerning your business that was provided to Gallagher by you. Gallagher expects the information you provide is true, correct and complete in all material respects. Gallagher assumes no responsibility to independently investigate the risks that may be facing your business, but rather have relied upon the information you provide to Gallagher in making our insurance Proposals.

Gallagher's liability to you arising from any of Gallagher's acts or omissions will not exceed \$20 million in the aggregate. The parties each will only be liable for actual damages incurred by the other party, and will not be liable for any indirect, special, exemplary, consequential, reliance or punitive damages. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with the Proposal, any of Gallagher's services or your relationship with Gallagher may be brought by either party any later than two (2) years after the accrual of the claim or cause of action.

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher's Privacy Policy located at <https://www.aig.com/privacy-policy/>.

You have read, understand and agree that the information contained in the Proposal and all documents attached to and incorporated into the Proposal, is correct and has been disclosed to you prior to authorizing Gallagher to bind coverage and/or provide services to you. By signing below, or authorizing Gallagher to bind your insurance coverage through email when allowed, you acknowledge you have reviewed and agree with terms, conditions and disclosures contained in the Proposal.

By: \_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

## Appendix



## Bindable Quotations & Compensation Disclosure Schedule

**Client Name:** Village of Gilberts

COVERAGE(S)	CARRIER NAME(S)	WHOLESALE, MGA, OR INTERMEDIARY NAME <sup>1</sup>	EST. ANNUAL PREMIUM <sup>2</sup>	COMM.% OR FEE <sup>3</sup>	GALLAGHER U.S. OWNED WHOLESALE, MGA, OR INTERMEDIARY %
Package Property Inland Marine General Liability Automobile Excess Liability	Argonaut Insurance Company (Trident)	Trident Insurance Services	\$76,188.00	15%	
Equipment Breakdown	Hartford Steam Boiler Inspection & Insurance Co.	Risk Placement Services	\$3,864.00	20 %	10 %
Cyber Liability	Underwriters at Lloyd's London	Risk Placement Services	\$3,797.00	15%	7.5% + \$100.00
Crime	Allmerica Financial Benefit Insurance Co (Hanover Insurance Companies)	N/A	\$1,011.00	20%	
Workers' Compensation	Illinois Public Risk Fund	Boyle, Flagg and Seaman, Inc. (BF&S Insurance)	\$50,857.00	10%00	3%

1 We were able to obtain more advantageous terms and conditions for you through an intermediary/ wholesaler.

2 If the premium is shown as an indication: The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

\* A verbal quotation was received from this carrier. We are awaiting a quotation in writing.

3 The commission rate is a percentage of annual premium excluding taxes & fees.

\* Gallagher is receiving \_\_\_% commission on this policy. The fee due Gallagher will be reduced by the amount of the commissions received.

## Claims Reporting By Policy

**Immediately report all claims.** Each insurer requires notice of certain types of claims depending on the potential exposure or particular injury types. It is important to thoroughly review your policy to ensure you are reporting particular incidents and claims, based upon the insurer's policy requirements.

### Reporting Direct to Carrier [Only When Applicable]

<b>COVERAGE(S): Equipment Breakdown</b>	<b>IMMEDIATELY REPORT CLAIMS DIRECTLY TO:</b>
Insurer: Hartford Steam Boiler Inspection and Insurance Company Policy Term: 12/31/2022 to 12/31/2023	Insurer/TPA Name: Hartford Steam Boiler Inspection and Insurance Co Phone: 888-472-5677 Fax: 888-329-5677 Email: <a href="mailto:new_loss@hsb.com">new_loss@hsb.com</a> Web: <a href="https://www.munichre.com/hsb/en/services/claims.html">https://www.munichre.com/hsb/en/services/claims.html</a>
<b>COVERAGE(S): Crime</b>	<b>IMMEDIATELY REPORT CLAIMS DIRECTLY TO:</b>
Insurer: Allmerica Financial Benefit Company Policy Number: Policy Term: 12/31/2022 to 12/31/2025	Insurer/TPA Name: Allmerica Financial Benefit Company Phone: 800-628-0250; Platinum Holders: 800-799-6977 Fax: 800-399-4734 Email: <a href="mailto:firstreport@hanovr.com">firstreport@hanovr.com</a> Web: <a href="https://www.hanover.com/claims.html">https://www.hanover.com/claims.html</a>
<b>COVERAGE(S): Workers' Compensation</b>	<b>IMMEDIATELY REPORT CLAIMS DIRECTLY TO:</b>
Insurer: Illinois Public Risk fund Policy Number: Policy Term: 1/1/2023 to 1/1/2024	Insurer/TPA Name: Illinois Public Risk fund Phone: (888) 532-6981 Fax: (888) 223-1638 Web: <a href="http://www.iprf.com">www.iprf.com</a>
<b>COVERAGE(S): Cyber Liability</b>	<b>IMMEDIATELY REPORT CLAIMS DIRECTLY TO:</b>
Insurer: Underwriters at Lloyd's London Policy Number:	Insurer/TPA Name: Underwriters at Lloyd's London Phone: Baker Hostetler at the 24 Hour Security Breach Hotline: 1-855-217-5204 Email: <a href="mailto:RPSCyberClaims@bakerlaw.com">RPSCyberClaims@bakerlaw.com</a>
<b>COVERAGE(S): Package</b>	<b>IMMEDIATELY REPORT CLAIMS DIRECTLY TO:</b>
Insurer: Argonaut Insurance Company, (Trident) Policy Term: 12/31/2022 To 12/31/2023	Insurer/TPA Name: Argonaut Insurance Company, (Trident) Phone: 833-240-4128 Email: <a href="mailto:CommercialNewClaims@argogroupus.com">CommercialNewClaims@argogroupus.com</a> Web: <a href="https://www.argolimited.com/trident/claims-retained-limits-group/">https://www.argolimited.com/trident/claims-retained-limits-group/</a>

**Reporting to Gallagher or Assistance in Reporting**

COVERAGE(S):	IMMEDIATELY REPORT CLAIMS DIRECTLY TO:
<b>Gallagher Claim Center</b> Policy Number: Policy Term:	Phone: 855-497-0578 Fax: 225-663-3224 Email: <a href="mailto:ggb.nrcclaimscenter@ajg.com">ggb.nrcclaimscenter@ajg.com</a>

# Gallagher STEP



STEP



## Reduce Your Risk and Simplify Training

Safety training programs and educational materials for employees are critical for reducing accidents, increasing retention, and minimizing your total cost of risk now and in the future.

**Gallagher Safety Training Education Platform (STEP)** is our proprietary learning management system (LMS) that supports your safety program, provides real-time access to your loss control plans and keeps employees up to date with the latest safety standards.

### Key Benefits of Gallagher STEP

- **Register** for up to 10 complimentary modules every year from a library of over 100 training and safety shorts. In addition, monthly bulletins are available, covering topics such as general and environmental safety, human resources, and health and wellness.
- **Save** valuable time by assigning employee training and monitoring their latest progress and completion.
- **Simplify** the process of training to stay in compliance and avoid costly penalties.
- **Onboard and train** an unlimited number of users while enhancing your overall risk control program.
- **Customize** your platform with your company's logo, training content and modules tailored to your business, and personalized procedures and forms for an added fee.

Please visit [ajg.com/us/gallagher-step/](http://ajg.com/us/gallagher-step/) to learn more.

### Most Popular Training Modules

- Sexual Harassment and Discrimination
- Slip, Trip and Fall Training
- Electrical Safety Training
- Back Safety Training
- Bloodborne Pathogens
- Safe Lifting Practices
- Defensive Driving Basics
- Fire Prevention Basics
- Personal Protective Equipment
- GHS Hazard Communication



Gallagher CORE360® is our unique, comprehensive approach of evaluating your risk management program that leverages our analytical tools and diverse resources for custom, maximum impact on six cost drivers of your total cost of risk.



## Sample of Available Training Modules and Safety Shorts

### Human Resources Training

- Americans with Disabilities Act (ADA)
- California Ethics
- California Sexual Harassment & Discrimination—Employees (English and Spanish)
- California Sexual Harassment and Discrimination—Supervisors (English and Spanish)
- Connecticut Sexual Harassment Prevention and Response
- Diversity
- Drug-Free Workplace—Supervisor
- Ethics in Action
- Fair and Accurate Credit Transaction Act (FACTA)
- Family Medical Leave Act (FMLA)
- Interviewing Strategies
- Job Applications
- Maine Sexual Harassment Prevention and Response
- Personnel Files
- Sensitivity Basics: Creating Positive Working Relationships
- Sexual Harassment and Discrimination—Employees
- Sexual Harassment and Discrimination—Supervisors
- New York City Sexual Harassment and Discrimination—Employees (English and Spanish)
- New York City Sexual Harassment and Discrimination—Supervisors (English and Spanish)
- New York State Sexual Harassment and Discrimination—Employees (English and Spanish)
- New York State Sexual Harassment and Discrimination—Supervisors (English and Spanish)
- Smart Hiring
- Smart Risk Management—Core Principles
- Theft
- Unsafe Acts
- Violence Prevention
- Workers Compensation Essentials
- Workplace Investigations Basics
- Wrongful Termination

### Safety Training

- Accident Investigation Techniques
- Asbestos Awareness (General Industry)
- Basic Conveyor Safety
- Bloodborne Pathogens (English and Spanish)
- Creating a Safe Holiday Celebration
- Common Fire and Life Safety Hazards
- Continuity of Operations Planning
- Defensive Driving—Accident Scene Management
- Defensive Driving—Backing Safely, R is for Reverse
- Defensive Driving Basics—Part I (English and Spanish)
- Defensive Driving—Changing Lanes Safely
- Defensive Driving—Driving Safely in School Zones
- Defensive Driving—General Auto Risk Management
- Defensive Driving—Intersections
- Defensive Driving—Reducing Deer-Related Incidents
- Defensive Driving—Safe Following Distance
- Defensive Driving—Spring Weather Conditions
- Defensive Driving—Winter Weather Conditions
- Determining the Root Cause of Accidents
- Disaster Planning 101
- Electrical Safety (English and Spanish)
- Ladder Safety
- Employee and Family Disaster Planning
- Evacuation Planning and Procedures
- Fire Prevention Practices (English and Spanish)
- Forklift Safety Basics for General Industry
- Hazard Communication (English and Spanish)
- Hearing Protection
- Housekeeping—Custodial, Safe Housekeeping Practices
- Identifying Strain and Exertion Exposures (English and Spanish)
- Lead-Based Paint
- Lockdown Procedures
- Lockout/Tagout (English and Spanish)
- Machine Guarding (English and Spanish)
- Means of Egress (English and Spanish)
- Mold
- Office Ergonomics Defined
- Office Ergonomics—Working in Comfort
- Office Workstation Safety
- Office Workstation Safety for Supervisors
- Personal Protective Equipment (English and Spanish)
- Portable Fire Extinguishers I
- Portable Fire Extinguishers II
- Power Tool Safety
- Preparation for Physical Activity
- Preventing Back Injuries (English and Spanish)
- Preventing Slips, Trips and Falls (English and Spanish)
- Preventing Injuries When Lifting, Moving and Transferring Residents
- Safety Pays for Life
- Temp Staffing Services, Employee Safety Orientation (English and Spanish)

### Safety Shorts

Two safety shorts are considered one module selection.

- Bloodborne Pathogens
- Electrical Safety
- Emergency Procedures
- Fire Prevention and Protection
- Hand and Power Tools
- Hazard Communication
- Housekeeping/Custodial—Before You Start
- Housekeeping/Custodial—Cleaning by Hand
- Housekeeping/Custodial—Emptying Trash
- Housekeeping/Custodial—Mopping and Emptying Buckets
- Housekeeping/Custodial—Preventing Slips, Trips and Falls
- Housekeeping—General
- Ladder Safety
- Lockout/Tagout
- Personal Protective Equipment
- Safe Lifting Practices
- Slip, Trip and Fall

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Since 1927.

## Overview and Login Information

The Gallagher eRiskHub® portal provides you with exclusive risk management tools and best practices to improve your organization's cyber risk posture. This important resource serves your cyber risk management strategies by enhancing your capabilities in cyberattack prevention, loss mitigation and cyber risk transfer techniques.

### To access the Gallagher eRiskHub® now:

1. Navigate to <https://eriskhub.com/gallagher>
2. Complete the new user registration at the bottom of the page. Choose your own user ID and password. The access code is **447597**.
3. After registering, you can access the hub immediately using your newly created credentials in the member login box located at the top right of the page.

If you have any questions about the Gallagher eRiskHub®, please reach out the eRiskHub® support staff at [support@eriskhub.com](mailto:support@eriskhub.com)

### Key Features of the Gallagher eRiskHub®

- **Risk Manager Tools**—A collection of tools for risk managers including research of known breach events, information to calculate the potential cost of a breach event, sample policies, breach response planning and more.
- **Learning Center**—An extensive collection of thought leadership articles, webinars, videos and blog posts covering everything from emerging cyber threats to data protection and more.
- **Security and Privacy Training**—Resources for creating an effective security training program for your employees.
- **Strategic Third-Party Relationships and Partner Resources**—Information on third-party vendors that can assist your organization improve your overall cyber risk, as well as access to exclusive Gallagher discounts on tools.

### Gallagher's Cyber Capabilities

Gallagher's Cyber practice has the expertise to deliver a full complement of cyber risk management and insurance services to help your team stay protected. We take a consultative, action-based approach to address the sophisticated and evolving nature of cyber liability to design custom solutions that meet your unique needs. For more information, please contact us.



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The information contained herein is offered as insurance industry guidance and provided as an overview of current market risks and available coverages and is intended for discussion purposes only. This publication is not intended to offer legal advice or client-specific risk management advice. Any description of insurance coverages is not meant to interpret specific coverages that your company may already have in place or that may be generally available. General insurance descriptions contained herein do not include complete insurance policy definitions, terms, and/or conditions, and should not be relied on for coverage interpretation. Actual insurance policies must always be consulted for full coverage details and analysis.

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National  
Risk Control

## Business Continuity & Resilience Services

Businesses face so many challenges in today's marketplace that can disrupt operations or interrupt a supply chain, including:

- Cyber attacks
- COVID-19
- Natural disasters

Having a plan in place and being prepared to successfully manage these situations should be a critical component of any operating model.

The turbulence of 2020, especially the global COVID-19 pandemic, revealed to many organizations just how underprepared they are to effectively respond to and recover from major business disruptions or crises.

Organizations suddenly found they had to deal with unprecedented direct and indirect challenges to their businesses, including major supply chain disruptions, sudden shifts in customer demand and increased cyberthreats since a large portion of the workforce was operating remotely.

However, the incidence of these types of threats was escalating well before COVID-19, as were threats posed by workplace violence, societal unrest and natural disasters as a result of climate change.

To make matters worse, organizations are now faced with increased costs for insurance coverage as a result of a hard market.

Building resilient and recoverable operations has proven to be more difficult than ever. Organizations often struggle to develop a comprehensive yet pragmatic business continuity management framework to identify, assess and manage threats/vulnerabilities.

Underpreparedness has consequences. A minor incident can escalate to a major crisis that can consume an organization, and impact its brand/reputation and financial results for months, if not years.

According to Oxford Metrica, "Of the companies that faced a crisis, on average, more than three-quarters experienced a 20%–30% drop in their stock price as a result of the way the incident was managed."

For companies to achieve long-term resilience, they must be agile enough to respond and recover from any crisis, regardless of its nature or origin.

If COVID-19 taught us anything, it is that the ability to recover critical business processes builds confidence among key stakeholders such as employees, regulators, customers, investors, the media, the public and insurers.

Resilient organizations manage uncertainty. As a trusted partner and advisor, Gallagher's **Business Continuity and Resilience Services** team works with organizations to first assess their level of business resilience and then develop custom programs to improve it. We have developed business continuity, crisis management, crisis communications and supply chain risk management programs for clients in virtually every industry.

Oxford Metrica study 2020



Gallagher **CORE360**® is our unique, comprehensive approach of evaluating your risk management program that leverages analytical tools and diverse resources for customized, maximum impact on six cost drivers of your total cost of risk.

When evaluating potential crises you may face, it's important to focus on **Uninsured & Uninsurable Losses** to identify any risks you have that are either uninsured or uninsurable.

## Business Continuity

A business continuity plan reduces the operational impact of an incident by directly targeting the recovery of an organization's value drivers—those business processes that directly drive revenue and reputation—and enables an organization to recover more efficiently and effectively following a major business disruption or crisis.

## Crisis Management

Crisis management plans prevent or mitigate risks to people, brands, reputations and financial results, and provide the overarching framework for all response and recovery activities within the organization. Moreover, these plans improve coordination and accelerate decision-making at all levels of an organization in the event of a crisis.

## Crisis Communications

Crisis communication plans communicate promptly, accurately and confidently to all stakeholders during an incident or actual crisis, and enable organizations to better coordinate internal and external global communications with media, employees, regulators, customers, investors and the public at large.



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## Supply Chain Risk Management

A supply chain risk management program will help assess and manage third-party risks and vulnerabilities to ensure that products/services continue to be delivered both during and following a major disruption.

## Leaders Where it Counts

Gallagher was founded on a culture of ethics, service and a common interest—doing what's in our clients' best interest, not ours. That's one of the reasons why Gallagher has been named as one of the World's Most Ethical Companies® by Ethisphere for ten consecutive years.

We are proud to be the only insurance broker to receive this recognition honoring companies who understand the importance of leading, making hard but values-based decisions, and exemplifying overall commitment to integrity.



Gallagher provides insurance, risk management and consultation services for our clients in response to both known and unknown risk exposures. When providing analysis and recommendations regarding potential insurance coverage, potential claims and/or operational strategy in response to national emergencies (including health crises), we do so from an insurance/risk management perspective, and offer broad information about risk mitigation, loss control strategy and potential claim exposures. We have prepared this commentary and other news alerts for general informational purposes only and the material is not intended to be, nor should it be interpreted as, legal or client-specific risk management advice. General insurance descriptions contained herein do not include complete insurance policy definitions, terms and/or conditions, and should not be relied on for coverage interpretation. The information may not include current governmental or insurance developments, is provided without knowledge of the individual recipient's industry or specific business or coverage circumstances, and in no way reflects or promises to provide insurance coverage outcomes that only insurance carriers control.

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## A Next Generation Engagement Solution

**Gallagher Insight** is a user-friendly web portal that allows secure, real-time collaboration between you and your Gallagher team. It empowers Clients with 24/7 access to their summary insurance information and an array of materials needed to run your risk management program, all at your fingertips on any device. Gallagher Insight is a password-protected portal accessible through any browser on your mobile phone, tablet or PC. Insight offers a modern design, robust features and upgraded functionality, including:

- Secure web-based document libraries for our clients
- Policy and document sharing with your Gallagher account team
- A private social network between your global team and ours
- Stewardship through goals, events and tasks set up by you and your Gallagher team
- Access to Gallagher's resource library
- Submission and tracking of service requests

Insight can be accessed from any electronic device using a secure ID and password to login.



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# Contractual Risk Compliance



Insurance | Risk Management | Consulting



Gallagher Verify monitors expiration dates, insurance limits and other details across thousands of COIs. In addition, their team delivers a very consultative, custom approach, which has allowed us to significantly improve our overall risk exposure.

## Mitigate contractual risk with confidence

There is more to managing compliance than just collecting your third-party vendors' certificates. **Gallagher Verify<sup>SM</sup>** ensures you are tracking all the information you need to keep your company organized, compliant and properly protected. Take advantage of our intelligent technology and experienced compliance experts to gain insight into your level of risk, giving you the freedom to focus on your day-to-day operations.

### Protect your business from unknown risk

A majority of organizations face unknown risk. In fact, research shows that most organizations average only 20% compliance for vendor insurance. Gallagher Verify limits your unknown risk and significantly improves compliance. Most companies that use Gallagher Verify average over 80% compliance.\*

### Track more than just Certificates of Insurance

Our cloud software has the capability to track and verify compliance for any type of document your business is required to keep on file. These documents can include but are not limited to:

W-9 forms	OSHA mod rates	Background checks
MVRs	Contracts	Certifications and licenses

### Gallagher Verify brings big benefits to your business

- Increased profitability due to reduced internal administrative costs
- Insurance consulting with a risk advisor
- Reports and dashboards to manage compliance trends
- Ongoing monitoring of A.M. Best insurance carrier ratings and vendor compliance with A.M. Best rating
- Easy-to-use cloud software used to track and record incoming COIs
- Proactive compliance calls to vendors
- Industry-specific software configurations

\*Tier 2 model.



**Learn More About CORE360™**

Gallagher Verify is part of Gallagher CORE360™, our unique, comprehensive approach to evaluating your risk management program that leverages our analytical tools and diverse resources for custom, maximum impact on six cost drivers of your total cost of risk.

We consult with you to understand your **Contractual Liability**, and how to mitigate risks and associated costs.

This will empower you to know, control and minimize your total cost of risk, and improve your profitability.

**Tiers of service tailored to the needs of your organization**

	TIER 1	TIER 2
Gallagher Verify cloud software	✓	✓
Dedicated implementation project managers (includes data entry and software configuration)	✓	✓
Automated COI endorsement and document compliance verification	✓	✓
Automated noncompliance and renewal notifications to vendors	✓	✓
Client access to software support	✓	✓
Customizable daily, weekly and monthly reports, and historical compliance dashboard widgets	✓	✓
Risk management consulting for clients (insurance requirement exception guidance)	✓	✓
Outgoing vendor compliance enforcement and educational phone calls (up to four phone calls per certificate of insurance)		✓
Weekly or monthly client stewardship calls with a risk advisor		✓
Unlimited phone support for vendors with insurance and contract-related questions		✓

“When we initially implemented Gallagher Verify, our third-party insurance compliance was less than 20%. Today, compliance is more than 90%. The aggressive tracking of insurance requirements and vendor compliance mitigates financial exposure, should there be a claim.”

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## **EMPLOYMENT PRACTICES LIABILITY COVERAGE PART – PUBLIC ENTITY EMPLOYEES**

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In return for the payment of premium and subject to the terms and conditions of this policy, we agree with you as follows:

### **INTRODUCTION**

Various provisions in this Coverage Part restrict coverage. Read the entire Coverage Part carefully to determine rights, duties and what is and is not covered.

Throughout this coverage part the words **you** and **your** refer to the *Public Entity shown first as Named Insured in the Declarations*. The words **we**, **us** and **our** refer to the company providing this insurance.

The word **insured** means any person or organization qualifying as such under WHO IS AN INSURED (**Section II**).

Other words and phrases that appear in quotation marks have special meaning. Refer to DEFINITIONS (**Section VI**).

## **SECTION I – COVERAGES**

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### **A. Insuring Agreement**

We will pay on behalf of the insured those sums that the insured becomes legally obligated to pay as damages because of a "wrongful employment act" committed anywhere in the world to which this insurance applies. This insurance DOES NOT apply to any "claim" resulting from a "wrongful employment act" that commenced prior to the Retroactive Date shown in the declarations.

This insurance applies only to a "claim" for "damages" first made against any insured during the policy period or any Extended Reporting Period we provide under SECTION V EXTENDED REPORTED PERIODS. A "claim" will be deemed to have been made when notice of such "claim" is received and recorded by you or your "designee" or by us, whichever comes first;

All "claims" arising out of the same "wrongful employment act" will be deemed to have been made at the time the first of those "claims" is made against any insured.

We will have the right and duty to defend the insured against any "suit" seeking "damages". However, we will have no duty to defend the insured against any "suit" seeking "damages" for a "wrongful employment act" to which this insurance does not apply. We may, at our discretion, investigate any "wrongful employment act" and settle any "claim" or "suit" that may result. However:

- a. The amount we will pay for "damages" is limited as described in Section III Limits Of Insurance And Deductible; and
- b. Our right and duty to defend ends when we have used up the applicable limit of insurance in the payment of judgments or settlements.

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under Supplementary Payments (Section I. C.).

### **B. Exclusions**

This insurance does not apply to:

1. Any "claim", or any portion of any "claim", alleging "bodily injury", "property damage", "personal injury", "advertising injury" or "employee benefits injury".



2. Any "claim" arising out of a breach of contract, including but not limited to amounts owed under any written employment-related contract or agreement or liability assumed under any contract or agreement.
3. Any "claim" arising out of:
  - a. a dishonest, malicious, fraudulent or criminal act, error or omission by any person, or
  - b. a knowing violation of any law, statute or governmental regulation.

This exclusion applies only to the insured(s) who committed or had knowledge of the fraudulent, criminal or dishonest act, error, omission or violation of law. However if it is later established by a judgment or other final adjudication that the was not proven, we will reimburse the insured for the reasonable costs of defense
4. Any civil or criminal fines or penalties levied by any federal, state or local governmental regulatory agency or court.
5. Any "claim" arising out of:
  - a. Any collective bargaining agreements; or
  - b. Any lockout, strike, picket line, replacement of workers or other labor disputes or labor negotiations, union grievances or any "claim" filed by or on behalf of a union.
6. Any "claim" arising out of any liability based upon or attributable to any insured gaining profit, advantage, or remuneration to which that insured is not legally entitled.
7. Any "claim" arising out of any obligation of the insured under the following laws and any subsequent amendments thereto, or any similar laws, rules or regulations:
  - a. Fair Labor Standards Act.
  - b. National Labor Relations Act.
  - c. Worker Adjustment and Retraining Notification Act.
  - d. Consolidated Omnibus Budget Reconciliation Act of 1985.
  - e. Employee Retirement Income Security Act of 1974.
  - f. The Pension Benefit Act,
  - g. The Occupational Safety and Health Act
  - h. Section 89 of the Internal Revenue Code
8. Any "claim" arising out of disputes over benefits made by anyone including any beneficiary, related to their employment or application for employment by you. This includes, but is not limited to, an employee benefit plan, welfare plan, retirement plan, self insurance fund, or any obligation under the Employee Retirement Income Security Act, or COBRA, and any subsequent amendments thereto or any similar local, state or federal law or regulation.
9. Any "claim" arising out of the cost of employment reinstatement, continued employment or complying with any order for, grant of, or agreement to provide injunctive or other non-monetary relief.
10. Any "claim" for relief that is equitable in nature and is not payable in money, or any request for equitable or injunctive relief, or the insured's cost to comply with any such non-monetary relief.

The most we will pay to defend any "suit" that is solely seeking non-monetary or equitable or injunctive relief is limited under Supplementary Payments (Section I.C.).

If a "suit" seeks both monetary damages and non-monetary relief, we will defend the "suit".

11. Any "claim" arising out of:
  - a. Any prior and/or pending litigation as of the effective date of this Coverage Part set forth in the Declarations, or

- b. Any fact, circumstance, situation, transaction or event underlying or alleged in such litigation, regardless of the legal theory upon which such "claim" is predicated.

12. Any "claim" arising out of:

- a. The activities or operations of any school, school board, school district, or other similar educational unit, entity or institutions;
- b. The activities or operations of any boards, commissions, agencies, authorities, administrative departments or other similar units operated by, under the jurisdiction, and within the budget of an entity described in 1 above;
- c. The liability of any insured for their administration, supervision or oversight of any person, entity, department, agency, or institution described in 1 or 2 above.

### C. Supplementary Payments

- 1. We will pay, with respect to any "claim" we investigate or settle, or any "suit" against an insured we defend:
  - a. All expenses we incur.
  - b. The cost of bonds to release attachments, but only for bond amounts within the applicable limit of insurance. We do not have to furnish these bonds.
  - c. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the "claim" or "suit", including actual loss of earnings up to \$300 a day because of time off from work.
  - d. All costs taxed against the insured in the "suit" that result from a verdict covered by this policy.
  - e. Prejudgment interest awarded against the insured on that part of the judgment we pay. If we make an offer to pay the applicable limit of insurance, we will not pay any prejudgment interest based on that period of time after the offer.
  - f. All interest on the full amount of any judgment that accrues after entry of the judgment and before we have paid, offered to pay, or deposited in court the part of the judgment that is within the applicable limit of insurance.

Our obligation to defend an insured and to pay for attorneys' fees and necessary litigation expenses as Supplementary Payments ends when we have used up the applicable limit of insurance in the payment of judgments or settlements.

2. Non-Monetary Defense Limit

- a. The most we will pay for defense costs, to defend any and all "suits" brought that are solely seeking non-monetary or equitable or injunctive relief and/or for legal fees awarded to the plaintiff in such "suits" is \$50,000 per "suit". The most we will pay is \$50,000 in the aggregate for the policy period.
- b. We will not pay to defend any "suits" initiated by a governmental entity that are solely seeking non-monetary or equitable or injunctive relief.

This limit only applies when the "suit" would otherwise be covered by this Coverage Part, but for the fact it solely seeks non-monetary damages.

3. Equal Employment Opportunity Commission (EEOC) Defense Limit

While not a "claim" for "damages" otherwise covered by this Coverage Part, if we receive notification from you that an EEOC complaint has been filed against you during the policy period:

The most we will pay for defense costs to respond to an EEOC complaint or to attend related hearings and/or for legal fees that are awarded to a complainant is \$10,000 in excess of \$2,500 for each EEOC complaint that is filed against you. The most we will pay to defend any and all EEOC complaints filed against you during the policy period is \$50,000 in the aggregate.

These payments will not reduce the Limits of Insurance.

## **SECTION II – WHO IS AN INSURED**

---

You are an insured and.

Each of the following is an insured but only for acts that are both within the scope of his or her duties for you, and motivated, at least in part, by a purpose to serve you:

1. Any member of the governing body of the named insured.
2. Any board, commission, agency, authority, administrative department, or other similar unit operated by you and under your jurisdiction and within your budget.
3. All your past, present, and future elected, appointed, or employed officials..
4. Any employee or authorized volunteer of the named insured.

No person or organization is an insured with respect to the conduct of any current or past partnership or joint venture, or any other entity, that is not shown as a named insured in the Declarations.

## **SECTION III - LIMITS OF INSURANCE AND DEDUCTIBLE**

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1. The Limits of Insurance shown in the Declarations and the rules below fix the most we will pay regardless of the number of:
  - a. Insureds; or
  - b. "Claims" made or "suits" brought; or
  - c. Persons or organizations making "claims" or bringing "suits".
2. The most we will pay for all "claims", "suits" or actions covered by this Coverage Part is the ANNUAL AGGREGATE shown in the Declarations.
3. Subject to 2. above, the Each "Wrongful Employment Act" Limit is the most we will pay for the sum of all "damages" arising out of any one ""wrongful employment act"".
4. Deductible
  - a. Our obligation to pay "damages" on your behalf and to pay "loss adjustment expense" applies only to the amount of "damages" and "loss adjustment expense" in excess of the Deductible shown in the Declarations. The Deductible shown in the Declarations applies to the total amount of all "damages" and related "loss adjustment expense" because of all "claims" resulting from any one ""wrongful employment act"".
  - b. The terms of this insurance, including those with respect to:
    - i. Our right and duty to defend any "suits" seeking those "damages"; and
    - ii. Your duties in the event of a ""wrongful employment act"", "claim", or "suit"Apply irrespective of the application of the Deductible amount.
  - c. We may pay any part, or all, of the Deductible amount applicable to "damages" and "loss adjustment expense" to effect settlement of any "claim" or "suit", and, upon notification of the action taken, you shall promptly reimburse us for such part of the Deductible amount as has been paid by us.

If we file suit seeking recovery for amounts paid by us as a deductible which is to be reimbursed by you, then you are responsible for all costs of collection, including reasonable attorney's fees and interest on the amount in question in the full amount allowed by law.

#### 5. Back Wages Limit

Subject to the Aggregate Limit shown in the Declarations, the Back Wages Limit shown in the Declarations, after payment of the Back Wages Deductible shown in the Declarations, is the most we will pay under this Coverage Part for the sum of all "back wages" for any one "wrongful employment act", regardless of the number of:

- a. Insureds;
- b. "Claims" made or "suits" brought; or
- c. Persons or organizations making "claims" or bringing "suits".

This limit does not apply unless an amount is shown in the Declarations.

The Limits of Insurance of this Coverage Part apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the Coverage Part period shown in the Declarations, unless the Coverage Part period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the Limits of Insurance.

## SECTION IV - CONDITIONS

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### A. Bankruptcy

Bankruptcy or insolvency of the insured or of the insured's estate will not relieve us of our obligations under this Coverage Part.

### B. Duties of the Named Insured

1. The Named Insured in the Declarations, or if multiple entities are named, the first of such entities, shall be the sole agent, and shall act on behalf, of each insured with respect to all matters under this Coverage Part, including but not limited to:
  - a. Giving notice of any "claim";
  - b. Giving or receiving notice of cancellation;
  - c. Receiving any other written notice or correspondence from us;
  - d. Consenting to the settlement of any "suit";
  - e. The receipt and acceptance of this Coverage Part and any endorsements to this Coverage Part;
  - f. The payment of any premium due under this Coverage Part;
  - g. The receipt of any return premiums that may become due under this Coverage Part; and
  - h. The exercise of any rights under Section V Extended Reporting Periods; and
2. Each insured agrees that the Named Insured in the Declarations, or if multiple entities are named, the first of such entities, shall act on their behalf.

### C. Duties In The Event Of A "Claim", "Suit" or "Wrongful Employment Act"

1. You must see to it that we are notified of a "wrongful employment act" which may result in a "claim" covered by this Coverage Part as soon as practicable *after* the "wrongful employment act" is known by you, or your "designee".

To the extent possible, notice should include:

- a. How, when and where the "wrongful employment act" took place;
- b. The names and addresses of any injured persons or witnesses; and

- c. The nature and location of any injury or damage arising out of the "wrongful employment act",

Notice of a "wrongful employment act" is not notice of a "claim".

2. If a "claim" is made or "suit" is brought against any insured, you must:
  - a. Record the specifics of the "claim" or "suit" and the date received as soon as you, or your "designee" is notified of it;
  - b. Notify us as soon as practicable after you or your "designee" learns of the "claim" or "suit".

You must see to it that we receive written notice of the "claim" or "suit" as soon as practicable.

3. You and any other involved insured must:
  - a. Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the "claim" or "suit";
  - b. Authorize us to obtain records and other information;
  - c. Cooperate with us in the investigation or settlement of the "claim" or defense against the "suit"; and
  - d. Assist us, upon our request, in the enforcement of any right against any person or organization which may be liable to the insured because of injury or damage to which this insurance may also apply.
4. No insured will, except at that insured's own cost, voluntarily make a payment, assume any obligation, or incur any expense, other than for first aid, without our consent
5. Notice given by or on behalf of:
  - a. The insured;
  - b. The injured person;
  - c. Any other claimant;

to a licensed agent of ours with particulars sufficient to identify the insured shall be deemed notice to us.

#### **D. Assignment**

Assignment of interest under this Coverage Part shall not bind us until our consent is endorsed hereon; however, subject otherwise to the terms hereof, this Coverage Part shall cover the estate, heirs, legal representative or assigns of the insured in the event of the insured's death, bankruptcy, insolvency or being adjudged incompetent.

#### **E. Legal Action Against Us**

No person or organization has a right under this Coverage Part:

1. To join us as a party or otherwise bring us into a "suit" asking for damages from an insured; or
2. To sue us on this Coverage Part unless all of its terms have been fully complied with.

A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured; but we will not be liable for damages that are not payable under the terms of this Coverage Part or that are in excess of the applicable limit of insurance. An agreed settlement means a settlement and release of liability signed by us, the insured and the claimant or the claimant's legal representative.

#### **F. Other Insurance**

The insurance provided by this Coverage Part is excess over any other collectible insurance. We will have no duty to defend the insured against any "suit" or "claim" for "damages" if any other insurer has a duty to defend the insured against that "suit".

When this insurance is excess over other insurance, we will pay only our share of the amount of loss, if any, that exceeds the sum of:

1. The total amount that all other insurance would pay in the absence of this insurance; and
2. The total of all deductible and self-insured amounts under the other insurance.

If we share the loss, we will do so by equal share contribution if allowed by the other insurance. If equal share contribution is not permitted, we will contribute by the ratio our limit bears to the total applicable limits of all insurance.

#### **G. Conformity to Statute**

This Coverage Part is intended to be in full conformity with the laws of the state in which it is issued. If any provision of this Coverage Part (including endorsements which modify the Coverage Part) conflicts with any law, it is changed to comply with that law.

#### **H. Premium Audit**

Unless required by law, premiums for this Coverage Part shall not be subject to audit.

#### **I. Consent To Settle**

We will not settle any "suit" without your consent. If, however, you refuse to consent to any settlement recommended by us and elect to contest the "claim" or to continue any legal proceedings in connection with such "claim," then:

1. We will not be obligated to pay defense costs incurred by you subsequent to such refusal, and
2. If a settlement or adverse judgment occurs subsequent to such refusal, we will not be obligated to pay any amount in excess of the amount for which the "claim" could have been settled prior to such refusal.

Such amounts are subject to the provisions of Section III Limits of Insurance and Deductible of this Coverage Part.

#### **J. Representations**

By accepting this Coverage Part, you agree:

1. The application and the declarations are the basis of this Coverage Part and are to be considered as incorporated in and constituting part of this Coverage Part.
2. The statements in your application are accurate and complete;
3. Those statements are representations you made to us; and
4. We have issued this Coverage Part in reliance upon your representations.

#### **K. Transfer Of Rights Of Recovery Against Others To Us**

If an insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. No insured should do anything after a "wrongful employment act" to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

#### **L. When We Do Not Renew**

If we decide not to renew this Coverage Part we will mail or deliver to the Named Insured in the Declarations, or if multiple entities are named, the first of such entities, notice of the non-renewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing as required by state law will be sufficient proof of notice. Proof of mailing requirements may vary by state.

#### **M. Separation Of Insureds**

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the Named Insured in the Declarations, or if multiple entities are named, the first of such entities, this insurance applies:

1. As if each Named Insured were the only Named Insured; and
2. Separately to each insured against whom "claim" is made or "suit" is brought.

#### **N. Title of Paragraphs**

The titles of the various paragraphs of this Coverage Part and endorsements, if any, attached to this Coverage Part, are inserted solely for convenience or reference and are not deemed in any way to affect the provisions to which they relate.

### **SECTION V - EXTENDED REPORTING PERIODS**

---

A. We will provide one or more Extended Reporting Periods, as described below, if:

1. This Coverage Part is cancelled or not renewed; or
2. We renew or replace this Coverage Part with insurance that:
  - a. Has a Retroactive Date later than the date shown in the Declarations of this Coverage Part; or
  - b. Does not apply to "wrongful employment acts" on a claims-made basis.

B. Extended Reporting Periods do not extend the policy period or change the scope of coverage provided. They apply only to "claims" for:

1. "Wrongful Employment Acts" that first occur before the end of the policy period but not before the Retroactive Date, if any, shown in the Declarations.

Once in effect Extended Reporting Periods may not be cancelled.

C. A Basic Extended Reporting Period is automatically provided without additional charge. This period starts with the end of the policy period and lasts for 90 days. Please refer to Section IV - Conditions, C. Duties in the Event of a "Claim", "Suit" or "Wrongful Employment Act", for your responsibilities when reporting an incident to us. The Basic Extended Reporting Period does not apply to "claims" that are covered under any subsequent insurance you purchase, or that would be covered but for exhaustion of the amount of insurance applicable to such "claims".

D. The Basic Extended Reporting Period does not reinstate or increase the Limits of Insurance.

E. A Supplemental Extended Reporting Period of 12, 24 or 36 months is available, but only by an endorsement and for an extra charge. This supplemental period starts when the Basic Extended Reporting Period, set forth in paragraphs C. and D. above, ends.

1. You must give us a written request for the endorsement within 90 days after the end of the policy period. If you have chosen to purchase a Supplemental Extended Reporting Period for a period of less than 36 months, you may extend the period for up to a combined total of 36 months if you request the extension in writing no later than 60 days before the expiration of the Supplemental Extended Reporting Period originally elected.
2. The Supplemental Extended Reporting Period(s) will not go into effect unless you pay the additional premium, determined in accordance with our rates, promptly when due. The additional premium for each 12-month Supplemental Extended Reporting Period will be equal to 50% of the annual premium for this Coverage Part.
3. The insurance afforded for "claims" first made during the Supplemental Extended Reporting period is excess over any other valid and collectible insurance available under policies in force after the Supplemental Extended Reporting Period(s) starts.

F. The Limit of Liability that applies to the Supplemental Extended Reporting period is equal to the limit entered on the declarations in effect at the end of the policy period.

## SECTION VI - DEFINITIONS

---

1. "Advertising Injury" means
  - a. The use of another's advertising idea in your advertisement; or
  - b. Infringement of copyright, patent, slogan, trademark, trade secret, trade dress, or other intellectual property rights.
2. "Back wages" means wages that would have been earned in the past if a person had been employed or promoted or received a wage increase. "Back wages", as used in this Coverage Part, includes future wages and overtime, but "back wages" does not include:
  - a. Any wage loss resulting from any lockout, strike, picket line, replacement of workers or other similar actions in connection with labor disputes, labor negotiations, or collective bargaining agreements; or
  - b. Any future wages or other compensation paid to reinstated or rehired "employees" or claimants due and payable beyond the date of reinstatement or rehire.
3. "Bodily Injury" means bodily injury, sickness or disease sustained by a person including death resulting from any of these at any time.
4. "Claim" means written or oral demand, including a "suit", to hold the insured responsible for an alleged or actual "wrongful employment act" where payment of "damages" is sought.
5. "Damages" means money damages including "back wages". "Damages" does not include any amount awarded as liquidated damages pursuant to any federal or state statute. "Damages" does not include punitive damages, unless required by state law.
6. "Designee" means one of your officers, your legal department or an employee you designate to give notice to us.
7. "Employee" includes a "leased worker".
8. "Employee Benefits Injury" means injury that arises out of any act, error or omission in the administration of your "Employee Benefit Programs" or alleged violation of any employment related state or federal code, regulation or statute.
9. "Employee Benefits Programs" means a program or programs of employee benefits maintained in connection with your business or operations, such as but not limited to, Group Life Insurance, Group Accident or Health Insurance, Pension Plans, Employee Stock Subscription Plans, Workers Compensation, Unemployment Insurance, Social Security and Disability Benefits.
10. "Leased worker" means a person leased to you by a labor leasing firm under an agreement between you and the labor leasing firm, to perform duties related to the conduct of your business.
11. "Loss adjustment expense" means expenses allocated to a specific loss, "claim" or "suit" we incur or the insured incurs with our consent for the investigation, negotiation, arbitration, adjustment, settlement or defense of any "claim" or suit, whether paid by us or by the insured with our consent. "Loss adjustment expense" does not include salaries and expenses of our employees.
12. "Personal Injury" means:
  - a. False arrest, detention, imprisonment, abuse of process or malicious prosecution.
  - b. Wrongful entry or eviction, or other invasion of the right of private occupancy.
13. "Property Damage" means:
  - a. Physical injury to tangible property including all resulting loss of use of that property; or



- b. Loss of use of personal property that is not physically injured; or
- c. Disappearance of tangible property (including money).
- d. Impairment, deprivation or destruction of property, including loss of use thereof, resulting from proceedings in eminent domain, adverse possession, unlawful or unconstitutional taking of property or inverse condemnation, by whatever named called.

14. "Suit" means a civil proceeding in which "damages" to which this insurance applies are alleged. "Suit" includes:

- a. An arbitration proceeding in which "damages" may be awarded and to which the insured must submit or does submit with our consent; or
- b. Any other alternative dispute resolution proceeding in which "damages" may be awarded and to which the insured submits with our consent.

15. "Volunteer " means a person who:

- a. Is not an "employee" of any insured; or
- b. Donates his or her work; or
- c. Acts at the direction of, and within the scope of duties determined by, an insured; and
- d. Is not paid a fee, salary or other compensation by any insured or anyone else for their work performed for the insured.

16. "Wrongful employment act" means any actual or alleged wrongful dismissal, discharge, termination of employment, wrongful failure or refusal to employ or to promote, or violation of employment discrimination or workplace harassment laws.

All such acts, errors or omissions committed by one or more insureds that are substantially the same or are in any way directly or indirectly related -- either logically, causally or temporally -- shall be deemed to constitute one Wrongful Employment Act, regardless of the number of "claims" or claimants. The entire Wrongful Employment Act will be considered to have been committed on the date of the first act, error or omission.

## **PUBLIC OFFICIALS LIABILITY COVERAGE PART**

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Various provisions in this *Coverage Part* restrict coverage. Read the entire Coverage Part carefully to determine rights, duties and what is and is not covered.

Throughout this Coverage Part the words **you** and **your** refer to the *Public Entity shown first as Named Insured in the Declarations*. The words **we**, **us** and **our** refer to the company providing this insurance.

The word **insured** means any person or organization qualifying as such under WHO IS AN INSURED (Section II).

Other words and phrases that appear in quotation marks have special meaning. Refer to DEFINITIONS (Section VI).

### **SECTION I – COVERAGES**

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#### **A. Insuring Agreement**

We will pay on behalf of the insured those sums that the insured becomes legally obligated to pay as "damages" because of a "wrongful act" committed anywhere in the world to which this insurance applies. This insurance DOES NOT apply to any "claim" resulting from a "wrongful act" that commenced prior to the Retroactive Date shown in the declarations.

This insurance applies only to a "claim" for "damages" first made against any insured during the policy period or any Extended Reporting Period we provide under SECTION V EXTENDED REPORTED PERIODS. A "claim" will be deemed to have been made when notice of such "claim" is received and recorded by you or your "designee" or by us, whichever comes first;

All "claims" arising out of the same "wrongful act" will be deemed to have been made at the time the first of those "claims" is made against any insured.

We will have the right and duty to defend the insured against any "suit" seeking "damages". However, we will have no duty to defend the insured against any "suit" seeking "damages" for a "wrongful act" to which this insurance does not apply. We may, at our discretion, investigate any "wrongful act" and settle any "claim" or "suit" that may result. However:

- a. The amount we will pay for "damages" is limited as described in Section III Limits Of Insurance And Deductible; and
- b. Our right and duty to defend ends when we have used up the applicable limit of insurance in the payment of judgments or settlements.

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under Supplementary Payments (Section I, C.).

#### **B. Exclusions**

This insurance does not apply to:

1. Any "claim", or any portion of any "claim", alleging "bodily injury", "property damage", "personal injury", "advertising injury" or "employee benefits injury".
2. Any "claim" arising out of:
  - a. The issuance of bonds; or
  - b. Tax assessment or valuation of real, business or personal property; and/or
  - c. Tax collection.
3. Any "claim" arising out of:

- a. a breach of contract; or
  - b. construction, architectural or engineering contracts, faulty preparation of bid specifications or any other procurement contract; or
  - c. liability which the insured has assumed in a contract or agreement, except mutual aid agreements between political subdivisions. This exclusion does not apply to liability for "damages" that the insured would have in the absence of the contract or agreement.
4. Any "claim" made by, on behalf of, or for the benefit of the named insured against an "employee" or official of the named insured.
5. Any "claim" flowing from or originating out of:
- a. a dishonest, malicious, fraudulent or criminal act, error or omission by any person, or
  - b. a knowing violation of any law, statute or governmental regulation.
- This exclusion applies only to the insured(s) who committed or had knowledge of the fraudulent, criminal or dishonest act, error, omission or violation of law. However if it is later established by a judgment or other final adjudication that the allegation was not proven, we will reimburse the insured for the reasonable costs of defense
6. Any "claim" arising out of any failure or omission to purchase or to maintain insurance coverage or any self-insurance fund.
7. Any "claim", or any portion of any "claim", seeking "damages" for emotional distress or mental anguish.
8. Any "claim" arising out of employment or application for employment with any insured, or any other employment related policies or practices.
9. Any civil or criminal fines or penalties levied by any federal, state or local governmental regulatory agency or court.
10. Any "claim" arising out of:
- a. Any collective bargaining agreements; or
  - b. Any lockout, strike, picket line, replacement of workers or other labor disputes or labor negotiations, union grievances or any "claim" filed by or on behalf of a union.
11. Any "claim" based upon or attributable to an insured gaining any profit, advantage, or remuneration to which that insured is not legally entitled.
12. Any claim arising out of:
- a. Any prior and/or pending litigation as of the effective date of this Coverage Part set forth in the Declarations, or
  - b. Any fact, circumstance, situation, transaction or event underlying or alleged in such litigation, regardless of the legal theory upon which such claim is predicated.
13. Any "claim" arising out of the:
- a. Actual or threatened sexual abuse or molestation or any other types of improper sexual acts or
  - b. The negligent:
    - i. Employment; or
    - ii. Investigation; or
    - iii. Supervision; or
    - iv. Reporting to the proper authorities or failure to so report; or
    - v. Retention;

Of a person for whom any insured is or ever was legally responsible and whose conduct would be excluded by paragraph a. above;

c. Failure to protect any person from any acts or conduct described in a. above.

14. Any "claim" for relief that is equitable in nature and is not payable in money, or any request for equitable or injunctive relief, or the insured's cost to comply with any such non-monetary relief.

If a "suit" seeks both monetary "damages" and non-monetary relief, we will defend the "suit".

### C. Supplementary Payments

1. We will pay, with respect to any "claim" we investigate or settle, or any "suit" against an insured we defend:
  - a. All expenses we incur.
  - b. The cost of bonds to release attachments, but only for bond amounts within the applicable limit of insurance. We do not have to furnish these bonds.
  - c. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the "claim" or "suit", including actual loss of earnings up to \$300 a day because of time off from work.
  - d. All costs taxed against the insured in the "suit" that resulted from a verdict covered by this policy.
  - e. Prejudgment interest awarded against the insured on that part of the judgment we pay. If we make an offer to pay the applicable limit of insurance, we will not pay any prejudgment interest based on that period of time after the offer.
  - f. All interest on the full amount of any judgment that accrues after entry of the judgment and before we have paid, offered to pay, or deposited in court the part of the judgment that is within the applicable limit of insurance.

These payments will not reduce the Limits of Insurance.

Our obligation to defend an insured and to pay for attorneys' fees and necessary litigation expenses as Supplementary Payments ends when we have used up the applicable limit of insurance in the payment of judgments or settlements.

## **SECTION II – WHO IS AN INSURED**

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You are an insured, and

Each of the following is an insured but only for acts that are both within the scope of his or her duties for you, and motivated, at least in part, by a purpose to serve you:

1. Any member of the governing body of the named insured.
2. Any board, commission, agency, authority, administrative department, or other similar unit operated by you and under your jurisdiction and within your budget.
3. All your past, present, and future elected, appointed, or employed officials.
4. Any "employee" or authorized "volunteer" of the named insured.

No person or organization is an insured with respect to the conduct of any current or past partnership or joint venture that is not shown as a named insured in the Declarations.

## **SECTION III - LIMITS OF INSURANCE AND DEDUCTIBLE**

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1. The Limits of Insurance shown in the Declarations and the rules below fix the most we will pay regardless of the number of:
  - a. Insureds; or
  - b. "Claims" made or "suits" brought; or
  - c. Persons or organizations making "claims" or bringing "suits".
2. The most we will pay for all "claims", "suits" or actions covered by this Coverage Part is the ANNUAL AGGREGATE shown in the Declarations.
3. Subject to 2. above, the Each Wrongful Act Limit is the most we will pay for the sum of all "damages" arising out of any one "wrongful act".
4. Deductible
  - a. Our obligation to pay "damages" on your behalf and to pay "loss adjustment expense" applies only to the amount of "damages" and "loss adjustment expense" in excess of the Deductible shown in the Declarations. The Deductible shown in the Declarations applies to the total amount of all "damages" and related "loss adjustment expense" because of all "claims" resulting from any one "wrongful act".
  - b. The terms of this insurance, including those with respect to:
    - i. Our right and duty to defend any "suits" seeking those "damages"; and
    - ii. Your duties in the event of a "wrongful act", "claim", or "suit"Apply irrespective of the application of the Deductible amount.
  - c. We may pay any part, or all, of the Deductible amount applicable to "damages" and "loss adjustment expense" to effect settlement of any "claim" or "suit", and, upon notification of the action taken, you shall promptly reimburse us for such part of the Deductible amount as has been paid by us.

If we file suit seeking recovery for amounts paid by us as a deductible which is to be reimbursed by you, then you are responsible for all costs of collection, including reasonable attorney's fees and interest on the amount in question in the full amount allowed by law.

The Limits of Insurance of this Coverage Part apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the Limits of Insurance.

## **SECTION IV - CONDITIONS**

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### **A. Bankruptcy**

Bankruptcy or insolvency of the insured or of the insured's estate will not relieve us of our obligations under this Coverage Part.

### **B. Duties of the Named Insured**

1. The Named Insured in the Declarations, or if multiple entities are named, the first of such entities, shall be the sole agent, and shall act on behalf, of each insured with respect to all matters under this Coverage Part, including but not limited to:
  - a. Giving notice of any "claim";
  - b. Giving or receiving notice of cancellation;
  - c. Receiving any other written notice or correspondence from us;

- d. Consenting to the settlement of any "suit";
  - e. The receipt and acceptance of this Coverage Part and any endorsements to this Coverage Part;
  - f. The payment of any premium due under this Coverage Part;
  - g. The receipt of any return premiums that may become due under this Coverage Part; and
  - h. The exercise of any rights under Section V Extended Reporting Periods; and
2. Each insured agrees that the Named Insured in the Declarations, or if multiple entities are named, the first of such entities, shall act on their behalf.

**C. Duties In The Event Of A "Claim", "Suit" or "Wrongful Act"**

1. You must see to it that we are notified of a "wrongful act" which may result in a "claim" covered by this Coverage Part as soon as practicable *after* the "wrongful act" is known by you, or your "designee".

To the extent possible, notice should include:

- a. How, when and where the "wrongful act" took place;
- b. The names and addresses of any injured persons or witnesses; and
- c. The nature and location of any injury or damage arising out of the "wrongful act".

Notice of a "wrongful act" is not notice of a "claim".

2. If a "claim" is made or "suit" is brought against any insured, you must:
- a. Record the specifics of the "claim" or "suit" and the date received as soon as you, or your "designee" is notified of it;
  - b. Notify us as soon as practicable after you or your "designee" learns of the "claim" or "suit".

You must see to it that we receive written notice of the "claim" or "suit" as soon as practicable.

3. You and any other involved insured must:
- a. Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the "claim" or "suit";
  - b. Authorize us to obtain records and other information;
  - c. Cooperate with us in the investigation or settlement of the "claim" or defense against the "suit"; and
  - d. Assist us, upon our request, in the enforcement of any right against any person or organization which may be liable to the insured because of injury or damage to which this insurance may also apply.

4. No insured will, except at that insured's own cost, voluntarily make a payment, assume any obligation, or incur any expense, other than for first aid, without our consent

5. Notice given by or on behalf of:

- a. The insured;
- b. The injured person;
- c. Any other claimant;

to a licensed agent of ours with particulars sufficient to identify the insured shall be deemed notice to us.

#### D. Assignment

Assignment of interest under this Coverage Part shall not bind us until our consent is endorsed hereon; however, subject otherwise to the terms hereof, this Coverage Part shall cover the estate, heirs, legal representative or assigns of the insured in the event of the insured's death, bankruptcy, insolvency or being adjudged incompetent.

#### E. Legal Action Against Us.

No person or organization has a right under this Coverage Part:

1. To join us as a party or otherwise bring us into a "suit" asking for "damages" from an insured; or
2. To sue us on this Coverage Part unless all of its terms have been fully complied with.

A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured; but we will not be liable for "damages" that are not payable under the terms of this Coverage Part or that are in excess of the applicable limit of insurance. An agreed settlement means a settlement and release of liability signed by us, the insured and the claimant or the claimant's legal representative.

#### F. Other Insurance

The insurance provided by this Coverage Part is excess over any other collectible insurance. We will have no duty to defend the insured against any "suit" or "claim" for "damages" if any other insurer has a duty to defend the insured against that "suit".

When this insurance is excess over other insurance, we will pay only our share of the amount of loss, if any, that exceeds the sum of:

1. The total amount that all other insurance would pay in the absence of this insurance; and
2. The total of all deductible and self-insured amounts under the other insurance.

If we share the loss, we will do so by equal share contribution if allowed by the other insurance. If equal share contribution is not permitted, we will contribute by the ratio our limit bears to the total applicable limits of all insurance.

#### G. Conformity to Statute

This Coverage Part is intended to be in full conformity with the laws of the state in which it is issued. If any provision of this Coverage Part (including endorsements which modify the Coverage Part) conflicts with any law, it is changed to comply with that law.

#### H. Premium Audit

Unless required by law, premiums for this Coverage Part shall not be subject to audit.

#### I. Consent To Settle

We will not settle any "suit" without your consent. If, however, you refuse to consent to any settlement recommended by us and elect to contest the "claim" or to continue any legal proceedings in connection with such "claim," then:

1. We will not be obligated to pay defense costs incurred by you subsequent to such refusal and
2. If a settlement or adverse judgment occurs subsequent to such refusal, we will not be obligated to pay any amount in excess of the amount for which the "claim" could have been settled prior to such refusal..

Such amounts are subject to the provisions of Section III Limits of Insurance and Deductible of this Coverage Part.

#### J. Representations

By accepting this Coverage Part, you agree:

1. The application and the declarations are the basis of this Coverage Part and are to be considered as incorporated in and constituting part of this Coverage Part.

2. The statements in your application are accurate and complete;
3. Those statements are representations you made to us; and
4. We have issued this Coverage Part in reliance upon your representations.

**K. Transfer Of Rights Of Recovery Against Others To Us**

If an insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. No insured should do anything after a "wrongful act" to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

**L. When We Do Not Renew**

If we decide not to renew this Coverage Part we will mail or deliver to the Named Insured in the Declarations, or if multiple entities are named, the first of such entities, written notice of the non-renewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing as required by state law will be sufficient proof of notice. Proof of mailing requirements may vary by state.

**M. Separation Of Insureds**

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the Named Insured in the Declarations, or if multiple entities are named, the first of such entities, this insurance applies:

1. As if each Named Insured were the only Named Insured; and
2. Separately to each insured against whom "claim" is made or "suit" is brought.

**N. Title of Paragraphs**

The titles of the various paragraphs of this Coverage Part and endorsements, if any, attached to this Coverage Part, are inserted solely for convenience or reference and are not deemed in any way to affect the provisions to which they relate.

## **SECTION V - EXTENDED REPORTING PERIODS**

---

A. We will provide one or more Extended Reporting Periods, as described below, if:

1. This Coverage Part is cancelled or not renewed; or
2. We renew or replace this Coverage Part with insurance that:
  - a. Has a Retroactive Date later than the date shown in the Declarations of this Coverage Part; or
  - b. Does not apply to "wrongful acts" on a claims-made basis.

B. Extended Reporting Periods do not extend the policy period or change the scope of coverage provided. They apply only to "claims" for:

1. "Wrongful Acts" that first occur before the end of the policy period but not before the Retroactive Date, if any, shown in the Declarations.

Once in effect Extended Reporting Periods may not be cancelled.

C. A Basic Extended Reporting Period is automatically provided without additional charge. This period starts with the end of the policy period and lasts for 90 days. Please refer to Section IV - Conditions, C. Duties in the Event of a "Claim", "Suit" or "Wrongful Act", for your responsibilities when reporting an incident to us. The Basic Extended Reporting Peri-



od does not apply to "claims" that are covered under any subsequent insurance you purchase, or that would be covered but for exhaustion of the amount of insurance applicable to such "claims".

- D. The Basic Extended Reporting Period does not reinstate or increase the Limits of Insurance.
- E. A Supplemental Extended Reporting Period of 12, 24 or 36 months is available, but only by an endorsement and for an extra charge. This supplemental period starts when the Basic Extended Reporting Period, set forth in paragraphs C. and D. above, ends.
  - 1. You must give us a written request for the endorsement within 90 days after the end of the policy period. If you have chosen to purchase a Supplemental Extended Reporting Period for a period of less than 36 months, you may extend the period for up to a combined total of 36 months if you request the extension in writing no later than 60 days before the expiration of the Supplemental Extended Reporting Period originally elected.
  - 2. The Supplemental Extended Reporting Period(s) will not go into effect unless you pay the additional premium, determined in accordance with our rates, promptly when due. The additional premium for each 12-month Supplemental Extended Reporting Period will be equal to 50% of the annual premium for this Coverage Part.
  - 3. The insurance afforded for "claims" first made during the Supplemental Extended Reporting period is excess over any other valid and collectible insurance available under policies in force after the Supplemental Extended Reporting Period(s) starts.
- F. The Limit of Liability that applies to the Supplemental Extended Reporting period is equal to the limit entered on the declarations in effect at the end of the policy period.

## SECTION VI - DEFINITIONS

---

- A. "Advertising Injury" means
  - 1. The use of another's advertising idea in your advertisement; or
  - 2. Infringement of copyright, patent, slogan, trademark, trade secret, trade dress, or other intellectual property rights.
- B. "Bodily Injury" means bodily injury, sickness or disease sustained by a person including death resulting from any of these at any time.
- C. "Claim" means written or oral demand, including a "suit", to hold the insured responsible for an alleged or actual wrongful act where payment of "damages" is sought.
- D. "Damages" means money "damages", "Damages" does not include any amount awarded as liquidated "damages" pursuant to any federal or state statute. "Damages" does not include punitive "damages", unless required by state law.
- E. "Designee" means one of your officers, your legal department or an employee you designate to give notice to us.
- F. "Employee(s)" includes a "leased worker".
- G. "Employee Benefits Injury" means injury that arises out of any act, error or omission in the administration of your "Employee Benefit Programs" or alleged violation of any employment related state or federal code, regulation or statute.
- H. "Employee Benefits Programs" means a program or programs of employee benefits maintained in connection with your business or operations, such as but not limited to, Group Life Insurance, Group Accident or Health Insurance, Pension Plans, Employee Stock Subscription Plans, Workers Compensation, Unemployment Insurance, Social Security and Disability Benefits.
- I. "Leased worker" means a person leased to you by a labor leasing firm under an agreement between you and the labor leasing firm, to perform duties related to the conduct of your business.
- J. "Loss adjustment expense" means expenses allocated to a specific loss, "claim" or "suit" we incur or the insured incurs with our consent for the investigation, negotiation, arbitration, adjustment, settlement or defense of any "claim" or

suit, whether paid by us or by the insured with our consent. "Loss adjustment expense" does not include salaries and expenses of our employees.

K. "Personal Injury" means:

1. False arrest, detention, imprisonment, abuse of process or malicious prosecution;
2. Wrongful entry or eviction, or other invasion of the right of private occupancy;
3. Defamation in any form or oral or written publication, in any manner, of material that violates a person's right of privacy;

L. "Property Damage" means:

1. Physical injury to tangible property including all resulting loss of use of that property; or
2. Loss of use of personal property that is not physically injured; or
3. Disappearance of tangible property (including money);
4. Impairment, deprivation or destruction of property, including loss of use thereof, resulting from proceedings in eminent domain, adverse possession, unlawful or unconstitutional taking of property or inverse condemnation, by whatever name called.

M. "Suit(s)" means a civil proceeding in which "damages" to which this insurance applies are alleged. "Suit" includes:

1. An arbitration proceeding in which "damages" are claimed and to which the insured must submit or does submit with our consent; or
2. Any other alternative dispute resolution proceeding in which "damages" are claimed and to which the insured submits with our consent.

N. "Volunteer" means a person who:

1. Is not an "employee" of any insured; and
2. Donates his or her work; and
3. Acts at the direction of, and within the scope of duties determined by, an insured; and
4. Is not paid a fee, salary or other compensation by any insured or anyone else for their work performed for the insured.

O. "Wrongful Act" means any actual or alleged error, omission or breach of duty committed by any insured. All acts, errors or omissions committed by one or more insureds that are substantially the same or are in any way directly or indirectly related -- either logically, causally or temporally -- shall be deemed to constitute one wrongful act, regardless of the number of "claims" or claimants.



## *Village of Gilberts*

Village Hall  
87 Galligan Road, Gilberts, Illinois 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
[www.villageofgilberts.com](http://www.villageofgilberts.com)

**To:** Village President and Board of Trustees  
**From:** Brian Bourdeau, Village Administrator  
**Date:** December 6, 2022 Village Board Meeting  
**Re:** Item 5.J – A Resolution Authorizing the Payment of Certain Routine and Recurring Expenses

---

The Village has certain routine and recurring expenses such as electricity, gas, water, telecommunications and employee compensation. In light of the 4-week gap between the December 6, 2022 Village Board meeting and the next regular meeting of January 3, 2023, the attached resolution provides a mechanism to continue payment of the Village's routine and recurring expenses during that timeframe. The resolution provides that all expenses paid under the resolution would be presented to the Board for ratification at the January 3, 2023 meeting with the resolution itself expiring in 30 days.

**VILLAGE OF GILBERTS**

**RESOLUTION 54-2022**

**A RESOLUTION AUTHORIZING THE PAYMENT OF  
CERTAIN ROUTINE AND RECURRING EXPENSES**

**WHEREAS**, the Village of Gilberts is a municipal corporation organized under the Illinois Municipal Code, 65 ILCS 1/1-1, *et seq.*; and

**WHEREAS**, there are certain routine and recurring Village expenses, including, but not limited to, electricity, gas, water, telecommunications, and employee compensation must be made in a prompt and timely manner ("**Recurring Expenses**"); and

**WHEREAS**, the Village President and the Village Board are committed to ensuring the effective administration of government and the responsible management of taxpayer money; and

**WHEREAS**, there will be four weeks between meetings of the Village Board; and

**WHEREAS**, in order to ensure that the Recurring Expenses are timely paid during the timeframe, the Village President and the Board have determined that it is in the best interests of the Village and its residents to authorize the Village Administrator to pay the Recurring Expenses in accordance with this Resolution.

**THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GILBERTS AS FOLLOWS:**

**Section 1. Recitals.** The statements set forth in the recitals to this Resolution are incorporated into this Resolution as if set forth in full.

**Section 2. Authorization.** For a period of 30 days from the Board's approval of this Resolution, the Board hereby authorizes the Village Administrator to pay the Recurring Expenses in such a manner to avoid the interruption of services. The Board further authorizes and directs the Village Administrator to present any such payments made pursuant to this Resolution to the Board for review and verification at the Board's next meeting following these payments.

**Section 3. Effective Date.** Upon its passage and approval according to law, this Resolution shall, by authority of the Board of Trustees, be published in pamphlet form.

**PASSED BY THE BOARD OF TRUSTEES** of the Village of Gilberts, Kane County, Illinois, this 6<sup>th</sup> day of December 2022.

	Ayes	Nays	Absent	Abstain
Trustee David LeClercq	_____	_____	_____	_____
Trustee Daniel Corbett	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED THIS 6TH DAY OF DECEMBER, 2022.

\_\_\_\_\_  
Guy Zambetti, Village President

(SEAL)

ATTEST: \_\_\_\_\_  
Kelly Mastera, Village Clerk



## *Village of Gilberts*

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**To:** President Zambetti and Board of Trustees  
**From:** Brian Bourdeau, Village Administrator  
**Date:** December 6, 2022 Village Board Meeting  
**Re:** Item 5.K: An Ordinance Authorizing Disposal of Personal Property Owned by the Village of Gilberts

---

Please find attached an Ordinance authorizing the disposal of personal property owned by the Village of Gilberts. Over the last several months, the Public Works Department has completed several scheduled capital purchases to replace aging vehicles. With the new vehicles entering services, the old vehicles are proposed to be declared surplus. Additionally, Public Works and Police have reviewed inventory and identified additional equipment and electronics that have been upgraded or are past their useful life that are now ready to be declared surplus. Any items with value are anticipated to be auctioned by the Village through GovDeals. Any electronics not sold through GovDeals will be recycled through electronics recycling. Please note, any hard drives will undergo a data wipe prior to disposal.

**VILLAGE OF GILBERTS**

**ORDINANCE 23-2022**

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF  
PERSONAL PROPERTY OWNED BY THE VILLAGE OF GILBERTS**

**WHEREAS**, it is the opinion of the corporate authorities of the Village of Gilberts that it is no longer necessary, useful, or in the best interest of the Village to retain ownership of the personal property described in this Ordinance; and

**WHEREAS**, the Village of Gilberts finds and determines that it will dispose of the personal property in a manner described in this Ordinance;

**THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GILBERTS, ILLINOIS, as follows:**

**Section 1:**     **Recitals.** The recitals set forth above are hereby incorporated into and made a part of this Ordinance as though set forth in this Section 1.

**Section 2:**     **Disposal of Surplus Property.** The President and Trustees find that the personal property described in Exhibit A attached to this Ordinance (“Surplus Property”) is no longer necessary or useful to the Village’s Administration Department for the Village of Gilberts is hereby authorized to direct the sale or disposal of the Surplus Property in the manner most appropriate to the Village. The Surplus Property shall be sold or disposed of in an “as is” condition.

**Section 3:**     Each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, other than the part affected by such decision.

**Section 4:**     This Ordinance shall take effect upon its passage and approval according to law.

**PASSED BY THE BOARD OF TRUSTEES** this 6<sup>th</sup> day of December, 2022 by roll call vote as follows:

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee David LeClerq	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED THIS 6<sup>TH</sup> DAY OF DECEMBER, 2022.

\_\_\_\_\_  
Guy Zambetti, Village President

(SEAL)

ATTEST: \_\_\_\_\_  
Kelly Mastera, Village Clerk



**Exhibit A**

**Vehicles**

2005 Ford F-350                      VIN 1FDKE30LXH9B92526

Ford F550 Crane Truck            VIN 1FDUF5HN7NEC84617

**Equipment**

Cannon ImageRunner 2870 Copier

Lexmark T640 Laser Printer

Brother Super G3 Fax Machine

Dell Computer Monitors (4)

Panasonic Laptops (6)

Havis in-Car Docking Stations (7)

Motorola Laptops (2)

Motorola in-Car Cocking Stations (2)

Canon Es170 8mm Video Camera

Chinon 35mm Film Camera

Canon 35mm Film Camera

Kodak Polaroid Spectra Camera (2)

Olympus E500 Digital Camera

Western Plows (3)

Skid Steer Trailer, yellow

Mowing Trainer, red

Myers RamJet Jetter Trailer

Dixie Chopper Mower 60" Deck



## Village of Gilberts

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**To:** Village President and Board of Trustees  
Brian Bourdeau, Village Administrator

**From:** Riley Lynch, Management Analyst

**Date:** December 6, 2022 Village Board Meeting

**Subject:** Item 5.L – A Resolution Approving an Agreement with Fantasy Amusement Co., Inc. to Provide Amusements for the 2023 Gilberts Community Days Festival.

---

Presented for your consideration is an agreement with Fantasy Amusement Co., Inc. to provide amusements for the Village's 2023 Community Days Festival. Fantasy Amusement Co., Inc. previously provided amusement, rides and concessions at the Village's last Community Days in 2022, and was very well received.

Similar to previous amusement agreements, there is no upfront expense to the Village. Rather, compensation is based on ticket sales at the event. Under the proposed agreement compensation will be based upon:

- Fantasy Amusement is entitled to 80% of ticket proceeds up to \$50,000 in sales with the Village receiving 20%, with the ratios changing to 75% and 25% respectively for sales over \$50,000.
- In the event that ticket sales exceed \$50,000, the Village is entitled to receive \$75.00 per concession game.

The dates and times for the carnival are:

- June 1, 2023 from 6:00 p.m. to 10:00 p.m. (Preview Night)
- June 2, 2023 from 6:00 p.m. to 10:00 p.m.
- June 3, 2023 from 1:00 p.m. to 10:00 p.m.
- June 4, 2023 from 1:00 p.m. to 8:00 p.m.

The contract has been reviewed by the Village's attorney and staff recommends approval.

**RESOLUTION 55-2022**

**VILLAGE OF GILBERTS**

**A RESOLUTION APPROVING AN AGREEMENT WITH FANTASY AMUSEMENT CO., INC. TO PROVIDE AMUSEMENTS FOR THE 2022 GILBERTS COMMUNITY DAYS FESTIVAL**

**WHEREAS**, the Village of Gilberts (“*Village*”) annually conducts the Gilberts Community Days festival, which will be held on June 1, 2023 through June 4, 2023, (the “*Festival*”); and

**WHEREAS**, the Festival is held on certain Village-owned property located at 195 Jackson Street, Gilberts, Illinois, commonly known as Town Square Park; and

**WHEREAS**, Fantasy Amusement Co., Inc. (“*Contractor*”) provides amusements, rides and concessions; and

**WHEREAS**, the Village desires to engage Contractor to provide amusements, rides and concessions at the Festival pursuant to the terms and conditions set forth in the Agreement attached to this Resolution as Exhibit A.

**THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GILBERTS, ILLINOIS**, as follows:

**Section 1. Recitals.** The recitals set forth above are hereby incorporated into and made a part of this Resolution as though set forth in this Section 1.

**Section 2. Approval; Authorization.** The Village Board of Trustees hereby approves the Agreement and authorizes the Village Administrator to execute the Agreement and such other documents as are necessary, subject to the Contractor’s provision of a Schedule of Prices acceptable to the Village Administrator.

**Section 3. Effective Date.** This Resolution shall be in full force and effect after its approval in the manner provided by law.

**PASSED BY VOTE OF THE BOARD OF TRUSTEES** of the Village of Gilberts, Kane County, Illinois, this 6th day of December, 2022.

**Resolution 55-2022**

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee David LeClercq	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED THIS 6TH DAY OF DECEMBER, 2022.

\_\_\_\_\_  
Guy Zambetti, Village President

(SEAL)

ATTEST: \_\_\_\_\_  
Kelly Mastera, Village Clerk

## **AGREEMENT TO PROVIDE AMUSEMENTS**

This Agreement to provide amusements (this "**Agreement**") is made as of this \_\_\_ day of \_\_\_\_\_, 2022, by and between the VILLAGE OF GILBERTS, Kane County, Illinois, an Illinois municipal corporation ("**Village**"), and FANTASY AMUSEMENT CO., INC., an Illinois corporation ("**Contractor**"). The Village and Contractor are hereinafter sometimes referred to individually as a "Party" and jointly as the "Parties."

### **PREAMBLE**

**WHEREAS**, the Village annually conducts the Gilberts Community Days festival, which will be held on June 1, 2023, through June 4, 2023 (the "**Festival**"); and

**WHEREAS**, the Festival is held on certain Village-owned property located at 195 Jackson Street, Gilberts, Illinois, commonly known as Town Square Park (the "**Property**"); and

**WHEREAS**, Contractor provides amusements, rides, and concessions; and

**WHEREAS**, the Village desires to engage Contractor to provide amusements, rides, and concessions at the Festival, pursuant to the terms and conditions of this Agreement; and

**NOW, THEREFORE**, in consideration of the mutual promises and covenants contained in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Incorporation of Recitals.** The recitals stated above are an integral part of this Agreement and are incorporated into this Agreement by reference and made a part hereof.
2. **Services to be Provided by Contractor.** Contractor, at its sole cost and expense, will provide a combination of rides, amusements, shows, and concessions known as "Fantasy Amusements" for the Festival on the Property. Contractor will furnish, install, and set up all equipment and supplies that are necessary for the operation of the rides, amusements, shows, and concessions, except as otherwise provided herein. Contractor will provide all necessary electrical connections and electric current necessary for the power and illumination of all rides, amusements, shows, and concessions. Contractor will also provide sufficient numbers of trained and qualified personnel to sell Tickets and to operate and oversee the rides, amusements, shows, and concessions provided at the Festival. The provision of the rides, amusements, shows, and concessions, and the necessary personnel, equipment, and supplies as described under this Section 2 are hereinafter referred to collectively as the "**Services**."
3. **Dates of Services.** Contractor will provide the Services for the Festival on the following dates and times:

- (A) June 1, 2023 from 6:00 p.m. to 10:00 p.m.
- (B) June 2, 2023 from 6:00 p.m. to 10:00 p.m.
- (C) June 3, 2023 from 1:00 p.m. to 10:00 p.m.
- (D) June 4, 2023 from 1:00 p.m. to 8:00 p.m.

4. **Services to be Provided by the Village.** The Village will provide space at the Property that is reasonably adequate for Contractor to provide the Services. The Village will also furnish: (a) a water connection to Contractor; (b) police protection as deemed necessary by the Village; (c) publicity for the Festival pursuant to Section 15 of this Agreement (d) parking areas for Contractor's semi-trailers and trucks; (e) trash receptacles and removal for the Festival; (f) portable toilet facilities; and (g) a water hose that will run to the Property.
5. **Term.** The Term of this Agreement shall be for a period commencing on May 29, 2023, and concluding on June 5, 2022. This Agreement may be renewed for additional terms by mutual written agreement of the Parties.
6. **Scheduling, Set-up, and Removal of Equipment.** Contractor shall submit all information regarding the Services to the Village no later than February 15, 2023, so that the Village may begin promoting the Festival. Contractor may begin setting up the necessary equipment for the Services beginning on May 29, 2023. The Village will shut down Rollyn Anderson Street beginning May 23, 2023 for the duration of the Festival. Contractor shall remove all equipment, rides, concessions, and other amusements from the Property no later than June 5, 2023.
7. **Festival Tickets/Credit System.** Tickets and/or a credit system to the amusements, rides, and shows provided by the Contractor at the Festival (the "***Tickets***") will be sold by the Contractor during the Festival dates of June 1, 2023 through June 4, 2023. Contractor will provide competent personnel to sell Tickets on these dates. Contractor may also sell Tickets from its auto-ticket boxes. Contractor will provide the Village with a written summary of all Ticket sales no later than June 5, 2023. The Village may sell advance Tickets. Contractor will provide ticket coupons to the Village for advance sales no later than May 1, 2023. All Tickets will be available for sale to the general public according to the Schedule of Prices attached hereto as **Exhibit A.**
8. **Exclusive Food Concessions to Contractor.** The Village agrees that Contractor will have the exclusive right to sell the following food concessions at the Festival: (a) cotton candy; (b) snow cones; (c) corn dogs; (d) funnel cakes; (e) pop corn; and (f) caramel corn. The Village will have the right to allow other vendors to sell food and drink concessions not listed in this Section 8.

**9. Compensation.**

- (A) As the sole consideration for the Contractor's provision of the Services, Contractor shall be entitled to the following:
  - (1) Eighty (80) percent of the proceeds from Ticket sales to the Festival up to \$50,000 in sales. For all Ticket sales exceeding \$50,000, Contractor will be entitled to retain seventy-five (75) percent of the proceeds. The Village will retain the remaining proceeds from Ticket sales to the Festival.
  - (2) All of the proceeds from concession game sales during the Festival. However, if Ticket sales for the Festival exceed \$50,000, Contractor will pay the Village \$75.00 per concession game.
  - (3) Contractor will be entitled to retain all proceeds from the sale of its own food concessions at the Festival.
- (B) The Village will pay Contractor the proceeds owed from Ticket sales no later than June 6, 2023. Contractor will pay the Village any proceeds owed from concession game sales no later than June 6, 2023.
- (C) Contractor shall not be entitled to any other compensation or reimbursement except as provided under this Section 9.

- 10. Acknowledgment of Independent Contractor Status.** Contractor understands, acknowledges and agrees that the relationship of Contractor to the Village arising out of this Agreement shall be that of independent contractor. It is understood that neither Contractor nor any of Contractor's officers, directors, owners, employees or agents, is an employee of the Village and is therefore not entitled to any benefits provided by the Village to its employees. It is further understood by Contractor that neither Contractor nor any of its officers, directors, owners, employees or agents will be covered under provisions of the workers compensation insurance of the Village and that any injury or property damage on the job will not be the Village's responsibility, except in cases where such injury or damage is the fault of the Village. Also, it is understood that neither Contractor nor any of its officers, directors, owners, employees or agents is protected as an employee or as a person acting as an employee under the provisions of the public liability insurance of the Village and, therefore, will be solely responsible for its own actions. The Village will in no way defend Contractor in matters of Contractor's liability. The hiring of qualified personnel to provide the Services shall be the sole responsibility of Contractor, as shall the discipline and discharge of such personnel. Contractor shall be solely responsible for compensating its personnel. Contractor shall be responsible for paying any expenses it incurs in the provision of the Services, except

as otherwise provided herein. Contractor will not be covered under Social Security, federal or state income tax withholding, or any other payroll withholding program of the Village. Neither Contractor nor its employees shall hold themselves out to members of the public as employees of the Village. Contractor shall be solely responsible for purchasing the equipment and supplies necessary to satisfactorily perform the Services required under this Agreement.

**11. Licenses, Permits, Certifications.** Contractor represents and warrants that it has, and all persons providing the Services on its behalf have, the requisite education, training and experience to properly provide the Services in accordance with the standards set forth and results to be achieved under this Agreement; have procured all licenses, permits, certifications or like permission required by law, rule or regulation to properly provide the Services; will procure all additional licenses, permits, or like permission hereafter required by law, rule or regulation during the Term of this Agreement; and will keep same in full force and effect during the term of this Agreement. All duties by Contractor and its, employees, agents, and contractors shall be performed in a manner consistent with accepted practices for other similar work and in compliance with all applicable laws, including but not limited to the Illinois Carnival and Amusement Rides Safety Act, 430 ILCS 85/1 et seq.

**12. Liability, Indemnification and Insurance.**

(A) To the fullest extent permitted by law, Contractor shall indemnify the Village and defend and hold the Village, its elected officials, officers, employees, volunteers and agents forever harmless from and against any and all loss, cost, damage and expense, including without limitation court costs and reasonable attorneys' fees, which the Village may suffer, incur or sustain, or for which the Village may become liable by reason of a lawsuit or claim for compensation arising in favor of any person, including, without limitation, the employees, officers, independent contractors, subcontractors or invitees of Contractor or the Village, on account of the injury to or the death of any person(s), or the loss or damage of any property arising out of, incident to, resulting directly or indirectly from, or in connection with any act and/or omission of Contractor, its subcontractors and any other party for which Contractor may be held liable under any theory of liability, the breach by Contractor of any provisions of this Agreement, or the exercise by Contractor of the rights and privileges granted to Contractor or the performance of any of the obligations undertaken by Contractor under this Agreement, except that Contractor shall have no liability for damages or the costs incident thereto to the extent caused by the intentional wrongful acts or omissions of the Village or its employees or agents. Further, Contractor will not be liable for reasonable wear and tear to the Property caused by Contractor's vehicles. The Village reserves the right to independently defend against or participate in Contractor's defense of any such claim, at the Village's own expense. This reserved right shall not in



any way diminish Contractor's indemnification, defense and hold harmless obligations hereunder. Except with the written consent of the Village, Contractor shall not consent to the entry of any judgment or settlement which does not include as an unconditional term thereof, the giving by the claimant or plaintiff to the Village of an unconditional release from all liability in respect of such third party claim or demand.

- (B) In furtherance of and not in limitation of its responsibilities and promises in this Agreement, Contractor shall secure and maintain at its own expense, and cause its subcontractors to secure and maintain at their own expense, insurance with coverages and terms as provided in **Exhibit B** attached to and incorporated herein by reference.
- (C) Contractor shall be responsible for maintaining, at its sole cost and expense, insurance covering any of its property located on the Property. The Village shall not be responsible or liable for injury to or death of any person, or for damage to, loss, theft or destruction of any materials, tools, machinery, animals, equipment or other property, incurred or sustained as a direct or indirect result of or relating to the exercise by Contractor, its agents, employees or other persons acting on behalf of Contractor or with Contractor's consent, of the rights and privileges granted to Contractor under this Agreement, except to the extent any injury, damage or loss is caused by the willful and wanton or intentional acts or omissions of the Village or its employees or agents.
- (D) To the fullest extent permitted by the laws of the State of Illinois, Contractor hereby releases the Village, its elected officials, officers, employees, volunteers, agents or other persons acting on its behalf, for injury to or the death of any person or for the damage to or destruction of any property sustained or incurred by Contractor, or any person claiming by, through or under Contractor in connection with the exercise by such persons of rights and privileges granted to Contractor, or the performance of Contractor's obligations under this Agreement, except to the extent any injury or death, or damage or destruction of any property is proximately caused by or results from the intentional wrongful acts or omissions of, or by the breach of this Agreement by, the Village or its employees, volunteers, agents, or others acting on its behalf.

13. **Compliance With Applicable Laws.** Contractor shall comply with all applicable laws, regulations and rules of any Federal, State, County, Municipal and/or other governmental entity or regulatory body now in effect, or which may be effect during the Term of this Agreement, and relating to Contractor's provision of the Services under and pursuant to this Agreement, including without limitation all applicable laws, rules and regulations pertaining to equal employment opportunity and non-discrimination in the provision of services to the public for or on behalf of a governmental unit. Contractor specifically represents and certifies to Village that

Contractor complies, and shall comply, with all applicable provisions of the Illinois Human Rights Act and that it maintains and will maintain a written sexual harassment policy in full compliance with Section 2-105(A)(4) thereof. 775 ILCS 5/2-105(A)(4).

14. **Termination.** This Agreement may be terminated immediately by Village in the event of Contractor's material breach of any of its obligations under this Agreement, including, without limitation, Contractor's failure to satisfactorily perform the Services. In such an event, the Village may recover from Contractor any damages incurred by the Village proximately caused by such breach, including, without limitation, reasonable attorney's fees and costs, and Contractor shall not be entitled to any compensation or remuneration from the Village.
15. **Advertising.** The Village may promote and advertise the Festival by such other means as the Village shall determine in its sole discretion. Contractor may advertise the Festival only with the prior written permission of the Village, and Contractor shall submit the content of any such advertising to the Village for its review and approval.
16. **Notices.** Any notices which are required to be given or which may be given under this Agreement shall be sent certified mail return receipt requested to the Parties at their respective addresses set forth under their respective signatures below (or such other address as either of the Parties may hereinafter designate to the other Party in writing) or by hand delivery evidenced by receipt.
17. **Non-Assignment.** Contractor understands that this Agreement is a contract for the personal services of Contractor and its employees and that it is made by Village in reliance on the representations of Contractor with respect to its employees' personal skill(s), fitness, knowledge, and ability to safely and properly provide the Services. Accordingly, this Agreement may not be assigned by Contractor.
18. **Force Majeure.** If either Party is prevented from complying, either totally or in part, with any of the terms or provisions of this Agreement by reason of fire, flood, storm, strike, lockout or other labor trouble, any law, order, proclamation, regulation, ordinance, demand or requirement of any governmental authority, riot, war, rebellion or other causes beyond the reasonable control of such Party, or other acts of God, then upon written notice to the other Party, the affected provisions and/or other requirements of this Agreement shall be suspended during the period of such disability and such Party shall have no liability to the other in connection therewith. Each Party shall make all reasonable efforts to remove such disability within seven (7) days of giving notice of such disability.
19. **Freedom of Information Act.** Contractor agrees to maintain all records and documents related to this Agreement in compliance with the Freedom of Information Act, 5 ILCS 140/1 et seq, (the "***Act***"). Contractor acknowledges that

this Agreement is subject to the Act. In addition, Contractor will produce public records which are responsive to a request received by the Village under the Freedom of Information Act so that the Village may provide records to those requesting them within the timeframes required. If additional time is necessary to compile records in response to a request, then Contractor shall so notify the Village and if possible, the Village shall request an extension so as to comply with the Act. In the event the Village is found to have not complied with the Act due to Contractor's failure to produce documents or otherwise appropriately respond to a request under the Act, then Contractor shall indemnify and hold the Village harmless, and pay all amounts determined to be due including but not limited to fines, costs, attorneys' fees and penalties.

**20. Miscellaneous.**

- (A) This Agreement constitutes the entire agreement between the Parties pertaining to the subject matter hereof and supersedes all prior or contemporaneous agreements and understandings, whether oral or written, of the Parties in connection therewith. No modification of this Agreement shall be effective unless made in writing, signed by both Parties, and dated after the date hereof.
- (B) Where the context admits in this Agreement, words in the masculine gender shall include the feminine gender, words in the singular number shall include the plural number, and the word Contractor or any pronoun representing it shall include all officers, directors, owners, employees, agents or any other person acting on or purporting to act on behalf of Contractor
- (C) Any term or provision of this Agreement which is invalid or unenforceable by virtue of any statute, ordinance, court order, final administrative action or otherwise, shall be ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining terms and provisions of this Agreement
- (D) No assent or waiver, express or implied, of any breach of any one or more of the terms of this Agreement shall be deemed to be taken to be a waiver of any other term or condition or assent to continuation of such breach
- (E) This Agreement shall be governed by and interpreted in accordance with the laws of the State of Illinois. Any legal action commenced with respect to this Agreement shall be commenced and prosecuted only in a court of proper jurisdiction in Kane County, Illinois.
- (F) This Agreement is not intended, and shall not be construed, to create any partnership or joint venture between the Village and Contractor.

- (G) In the event that any party must take action to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its costs of enforcement, including reasonable attorneys' fees, court costs, and any other collection costs.
  
- (H) This Agreement is made solely between the Parties, and is not intended, and shall not be construed, to create any rights of, or duties or obligations to, any third party.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year first above written.

VILLAGE OF GILBERTS  
87 Galligan Road  
Gilberts, IL 60136

FANTASY AMUSEMENT CO., INC.  
P.O. Box 944  
Prospect Hts., IL 60070

By: \_\_\_\_\_ By: \_\_\_\_\_

**EXHIBIT A**  
**Schedule of Prices**

**One ticket = \$ \_\_\_\_\_**

**Sheet of 18 tickets = \$ \_\_\_\_\_**

**Each ride takes 2-5 tickets per person per ride.**

**Wristbands - \$ \_\_\_\_\_ per person per session, per day.**

**Ticket prices and ride specials will be determined no later than February 15, 2023**

**Agreement to Provide  
Amusements  
Village of Gilberts and Fantasy Amusement Co., Inc.**

**EXHIBIT B**

**INSURANCE REQUIREMENTS**

Contractor shall obtain insurance of the types and in the amounts listed below.

**A. Commercial General and Umbrella Liability Insurance**

Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this project/location.

CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 10 93, or a substitute form providing equivalent coverage, and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

The Village shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 26 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to the Village. Any insurance or self-insurance maintained by the Village shall be excess of the Contractor's insurance and shall not contribute with it.

**B. Business Auto and Umbrella Liability Insurance**

If applicable, Contractor shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos.

Business auto insurance shall be written on Insurance Services Office (ISO) form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage equivalent to that provided in the 1990 and later editions of CA 00 01.

**C. Workers Compensation Insurance**

If applicable, Contractor shall maintain workers compensation and employers liability insurance. The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.

If the Village has not been included as an insured under the CGL using ISO additional insured endorsement CG 20 26 under the Commercial General and Umbrella Liability Insurance required in this Contract, the Contractor waives all rights against the Village and its officers, officials, employees, volunteers and agents for recovery of damages arising out of or incident to the performance of the Services by the Contractor.

**D. General Insurance Provisions.**

**1. Evidence of Insurance**

Prior to beginning work, Contractor shall furnish the Village with a certificate(s) of insurance and applicable policy endorsement(s), executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

All certificates shall provide for 30 days' written notice to the Village prior to the cancellation or material change of any insurance referred to therein. Written notice to the Village shall be by certified mail, return receipt requested.

Failure of the Village to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of the Village to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

The Village shall have the right, but not the obligation, of prohibiting Contractor from entering the Property until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by Village.

Failure to maintain the required insurance may result in termination of this Contract at the Village's option.

Contractor shall provide certified copies of all insurance policies required above within 10 days of the Village's written request for said copies.

**2. Acceptability of Insurers**

Insurance shall be purchased from insurance companies which obtain a rating from A.M. Best of not less than A VII using the most recent edition of the A.M. Best's Key Rating Guide. If the Best's rating is less than A VII or a Best's rating is not obtained, the Village has the right to reject insurance written by an insurer it deems unacceptable. Insurance

companies providing the insurance described herein shall be licensed to sell insurance in the State of Illinois.

**3. Cross-Liability Coverage**

If Contractor's liability policies do not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

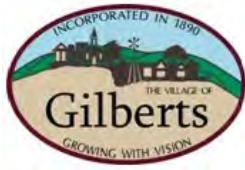
**4. Subcontractors**

Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of the type specified above. When requested by the Village, Contractor shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

4826-6973-7592, v. 1

VOG Revised 12/02/2022 – Credit System Acknowledgement





*Village of Gilberts*  
Village Hall  
87 Galligan Road, Gilberts, Illinois 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
www.villageofgilberts.com

**To:** President Zambetti & Board of Trustees  
**From:** Riley Lynch, Management Analyst /bb  
**CC:** Brian Bourdeau, Village Administrator  
**Date:** December 6, 2022 Village Board Meeting  
**Re:** Item 6.A: Consideration of a Request for a Variance at 50 Industrial Drive

---

## **Background**

On November 30, 2022, the Plan Commission held a public hearing to consider a parking and setback variance for the property at 50 Industrial Drive (commonly known as Gilberts Grape). The applicant (and owner of the Property) is seeking to add an approximately 733 square foot addition to the westerly side of the building to accommodate a new restaurant user. The new restaurant use and additional square footage requires more off-street parking spaces than are currently present on the Property. Further, the new restaurant use will involve a smoker and cooler, and the applicant has requested to locate those structures within the required rear-yard setback.

During the public hearing, there was testimony received from one member of the public related to prohibiting thru traffic along the existing drive lane that connects 50 Industrial and the property to the south. Prohibiting through traffic on the properties would be, generally, a private matter between the two property owners. After receiving testimony, the Plan Commission closed the public hearing and proceeded to deliberate on the recommendation. With respect to the received public testimony the Plan Commission noted that it would likely cause a safety issue to block the ability of fire apparatuses from fully circling the two buildings. On the variances themselves, the Plan Commission did not have any specific concerns. It was noted that in a mixed-use, commercial center the use of spaces may be shared as different tenants have different hours of operation and no known issues of parking being a concern have been recorded. Instead, it appears that the parking lot on the Property is rarely, if ever, at capacity. Following deliberation, the Plan Commission voted unanimously to recommend to the Village Board that both variances be granted to the Applicant.

## **Recommendation**

Following deliberation, the Plan Commission voted unanimously to recommend to the Village Board that both variances be granted to the Applicant.

## **Attachment**

- A) Staff Report and Application Materials from the November 30 Plan Commission



## Village of Gilberts

Village Hall  
87 Galligan Road, Gilberts, Illinois 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
www.villageofgilberts.com

**To:** Plan Commission  
**From:** Riley Lynch, Management Analyst  
**Cc:** Brian Bourdeau, Village Administrator  
**Date:** November 30<sup>th</sup>, 2022 Special Plan Commission Meeting  
**Re:** Item 5 - Parking and Setback Variance Requests for 50 Industrial Drive

---

### **Background:**

LB Five LLC Series B (“*Applicant*”) owns the property located at 50 Industrial Drive known as the Gilberts Grape Retail Center (PIN: 02-23-426-002). The property is located within the C-1 Commercial zoning district just south of Higgins Road and the Windmill Meadows subdivision at the western entrance into town. The principal structure on this property is used as a strip-mall for multiple commercial tenants. It borders another multi-tenant commercial building to the south, and it borders an industrial district on the opposite side of Industrial Drive. That industrial area includes the Village’s Public Works & Finance building.



The property currently has 69 total parking spaces with 4 of those reserved or blocked off for handicap parking. The current tenants on the property include Gilberts Guns USA, LT Nails, Hacienda De Los Perez Mexican Restaurant, LB Liquors and Wine Bar, Rosati’s Pizza, Shanghai Slots, and until recently a Covid-19 testing center.

The Applicant is looking to expand the western portion of the building by 733 square feet to accommodate a new dine-in restaurant tenant. This expansion will reduce the available parking on the property by 4 spots for a new total of 65 parking spaces. The total area of this unit after the expansion will be about 2042 square feet. This expansion will give additional room for a dining area, a drink bar, and a commercial kitchen. Note that the new tenant will need to apply for a liquor license for the sale of alcohol and for video gaming machines. In addition to this area, the Applicant’s expansion includes an outdoor walk-in cooler and wood-fired smoker to be located behind the building on the south side. The cooler and smoker will border the rear lot line and a sidewalk that runs between the applicant’s building and the other commercial building to the south. They will be located next to an existing fenced off area used by one of the other tenants. There are no windows in either building that look to where the smoker and cooler will go, only rear access doors for tenants. The cooler and smoker will not reduce access to the sidewalk for either building.



## Village of Gilberts

Village Hall  
87 Galligan Road, Gilberts, Illinois 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
www.villageofgilberts.com

### **Variance Requests:**

Note that the amount of parking for all uses on this property is currently legally nonconforming. However, chapter 9-1-A of the Village's Unified Development Ordinance (UDO) details that a change in use or increase in floor area requires that additional parking be provided for the change or increase intensity. Furthermore, 9-1-B of the UDO outlines the number of parking spaces required per use. The UDO also describes that no parking space can be used as the required parking space for more than one use (9-1-B7). Overall, these regulations require 126 total spaces for the current uses and proposed use on the property, with 36 of those spaces required just for the new dine-in restaurant use. As the remainder of the property is covered by the primary structure and existing parking facilities, there is no place in which the Applicant can accommodate the parking requirements without a variance. In order to use the property in a similar nature as other commercial properties within the Village, the Applicant is requesting a variance from 9-1 of the UDO to reduce the parking requirement by 61 spaces.

Additionally, Chapter 4-6 of the UDO states that commercial properties must have a 15-foot minimum rear yard setback for buildings. The dine-in tenant requires the smoker and cooler to conduct basic operations. The Applicant plans to situate them behind the principal structure so that they cannot be directly viewed from the front of the building or parking lot. The smoker and cooler are planned to go along the shared walkway between the Applicant's building and the adjacent building to the south. They will not be blocking any entrances, exits, and they will not obstruct any passage or view from any window. There is no other feasible place for the smoker and cooler to go to service this property without becoming an obstruction. Because of this, the Applicant has no other means to meet setback regulations and must request a variance from Chapter 4-6 of the Village's UDO to protrude 15 feet in to the rear yard setback.

### **Points for Discussion:**

In considering the Applicant's request for a variance from parking and a variance from setback requirements, the Plan Commission should review the standards for variations as outlined in Section 10-11-10(F) of the UDO:

#### *Standards for Variations.*

1. *General Standard. No variation shall be recommended or granted pursuant to this section unless the owner shall establish that carrying out the strict letter of the provisions of this code would create a particular hardship or a practical difficulty.*
2. *Supplemental Standards. In considering proposed variations to this code, the Board of Appeals will consider whether the proposed variation will:*
  - a. *Impair an adequate supply of light and air to adjacent property.*
  - b. *Unreasonable increase the congestion in public streets.*



**VILLAGE OF GILBERTS**  
**PUBLIC NOTICE REGARDING A HEARING ON A VARIANCE APPLICATION**

**PUBLIC NOTICE IS HEREBY GIVEN** that the Gilberts Plan Commission will conduct a public hearing on Wednesday, November 30, 2022, at 7:00 p.m. at the Gilberts Village Hall, 87 Galligan Road, Gilberts, Illinois, to consider an application from LB Five LLC Series B (“Applicant”) concerning the property located at 50 Industrial Drive, Gilberts, Illinois, and identified by PIN 02-23-426-002 (“Property”). The Applicant requests approval of a variance from Section 9-1 of the Gilberts Unified Development Ordinance (UDO) to reduce the required amount of off-street parking spaces for the Property, a variance from Section 4-6 of the UDO to reduce the required setbacks for the Property, and for such other and further zoning relief as may be required.

All persons interested in the variance application should attend and will be given an opportunity to provide written and oral testimony. Members of the public can also submit written comments via email at [info@villageofgilberts.com](mailto:info@villageofgilberts.com). Additional information about the variance application and the public hearing are available from the Village of Gilberts at (847) 428-2861. The public hearing may be continued from time to time without further public notice.

Gilberts Plan Commission  
Village of Gilberts



# The Village of Gilberts

APPLICATION FOR DEVELOPMENT AND ZONING APPROVALS

Last Updated: November 2021

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## Application for Zoning and Development Approvals

This Application is used to request development approval from the Village when consideration by the Gilberts Plan Commission and Zoning Board of Appeals, or Village Board is required. This application packet is available on the Village's website at <https://www.villageofgilberts.com>. Additional questions concerning this packet and requirements should be directed to Village Hall by email at [development@villageofgilberts.com](mailto:development@villageofgilberts.com), or by phone at (847) 428-2861.

### For Reference

- The Village's official Zoning Map can be found on the Village's website [here](#).
- Unless stated otherwise, items referring to the Village Code of Ordinances or Village Code refer to the most current code for the Village, available online [here](#).
- UDO - Unified Development Ordinance. Throughout this packet, Unified Development Ordinance may be abbreviated to "UDO." The UDO is found in Title 10 as a portion of the Village Code, although available as an additional document so that it may remain easily accessible. The UDO outlines limitations, regulations, requirements and other aspects pertaining to development, and is available online [here](#).
- When referring to the Village Code or UDO, chapters, titles, and sections may be abbreviated. For example, Title 1 Chapter 2 Section 3 would be abbreviated 1-2-3.

### Definitions

As defined in the Village of Gilberts UDO. A full list of definitions can be found in the Village of Gilberts UDO, 10-13-13. Any definitions found elsewhere will have included reference or example.

- Plan Commission: The Planning Commission of the Village of Gilberts, Illinois. This appointed board of residents consisting of six members and one chairperson holds office for one-year terms and provides recommendation to the Village Board of Trustees on matters of planning, zoning, and development. (10-11-3 UDO)
- Permitted Use: Any use allowed in a zoning district and subject to the restrictions applicable to that zoning district.
- Special Use Permit: In addition to uses classified and permitted in each zoning districts, there are additional uses that may be desirable to allow, however due to unique requirements and impacts, additional consideration is required through this permitting process. (10-11-11 UDO)
- Variance: A request to deviate from certain zoning requirements in the case that practical difficulties or particular hardships require relief. (10-11-10 UDO)
- Zoning District: A specifically delineated land area within the Village of Gilberts, Illinois, as specified on the Zoning Map—included attached to the end of this packet—within which regulations and requirements govern the use, placement, spacing, and size of land and buildings.



## **Development Review Process**

### **1. Pre-Application**

Review the Village's Code and Unified Development Ordinance as it relates to your request. The Code and UDO is available online [here](#). Depending on the request, you may wish to have a preliminary or concept meeting with staff. These meetings are entirely optional, but encouraged to gain a better understanding of the request.

### **2. The Application**

Complete the general Application for Development Approval and the exhibits relevant to your request. Submittal of the Application should include all materials and applicable fees required by this Application and the Village Code. This includes the required fees, escrow and agreement to reimburse the Village for its costs pursuant to Section 2-5-3 of the Village Code. Applications can be submitted to Village Hall at 87 Galligan Road, or electronically. Electronic submission can be sent through email to [development@villageofgilberts.com](mailto:development@villageofgilberts.com) if the submission is less than 10 MB, through a flash drive, or through an online document transfer site with a link that DOES NOT expire. *Submittals will not be accepted or processed until all of the submittal requirements are met.*

### **3. Staff Review**

Once a complete Application is submitted, the Village will forward it to the applicable Village departments and consultants for review and comment. The Village will send its review comments to the Primary Contact Person as identified in this application. Comments may necessitate revisions to plans prior to scheduling the project for a hearing or meeting with the Plan Commission, Zoning Board of Appeals, or Village Board

### **4. Notice Requirements and the Public Hearing**

Depending on the type of approval sought, the applicant may have to notify the public before meeting with the Plan Commission. Public notice for a hearing must occur no more than 30 days and no less than 15 days in advance of the hearing date. Additionally, an applicant requesting relief that requires a public hearing must give notice of the hearing, no less than 10 days in advance of the hearing date, to owners of property within 250 feet of the subject property pursuant to Section 10-11-5C of the Village Code. Then a public hearing will be held concerning the request. This is where one can justify the request and where members of the public can speak to voice their support or concerns.

### **5. Plan Commission Meeting**

When the public hearing is closed, the Plan Commission will discuss the request. After sufficient deliberation, the Plan Commission will give a recommendation to the Village board about what to do with the request.

### **6. Village Board Meeting**

Following a public hearing and recommendation by the Plan Commission and/or the Zoning Board of Appeals, or as otherwise necessary, the project will be scheduled for Village Board consideration. Projects will not be included on a Village Board agenda until Village staff has determined that all plans are in technical compliance with all Village codes, rules, and policies. The Village Board will take final action on requests after sufficient deliberation.

## Zoning and Development Application Fees

Below is a summary fee schedule of common fees required throughout the development process. Exact fees related to development may vary based on use or on zoning. For any questions on the fee schedule as related to zoning and development, please contact Village Hall at (847) 428-2861.

### Zoning Fee Schedule - Village Code 2-4-13

<input checked="" type="checkbox"/> Site plan review (Variable Escrow)	\$5,000.00
<input type="checkbox"/> Appeals to zoning board	\$300.00
<input type="checkbox"/> Petitions to plan commission	\$50.00
<input type="checkbox"/> Zoning map amendments	\$100.00
▪ Plus \$20.00 per acre. Number of Acres: _____	
<input type="checkbox"/> Planned unit developments	\$100.00
▪ Plus \$20.00 per acre. Number of Acres: _____	
<input type="checkbox"/> Special use permits:	
<input type="checkbox"/> Home occupations	\$25.00
<input type="checkbox"/> All others	\$500.00
<input checked="" type="checkbox"/> Variations	\$500.00
<input type="checkbox"/> Continued, postponed and multiple meetings, per meeting	\$53.00

Petitioners seeking annexation agreements must contact the Village to determine applicable fees.

In addition to the filing fee set out in this section, each petitioner shall reimburse the village for the fees and costs incurred thereby for publication, consultant, legal, engineer, planning and architect fees incurred in relation to such petition or review.

The site plan review fee, specified above, shall be considered a deposit to establish an escrow toward the hourly fees incurred by the village in such review as otherwise stated above.

# Application for Development Approval

Please complete this section before any other part of this packet.

Development name: Gilberts Grape Expansion

Address of subject property: 50 Industrial Drive Gilberts, IL 60136

Parcel identification number (P.I.N.): 02-23-426-002

**I. Applicant:** LB Five LLC Series B - Joesph Lazar

Address: 2401 US Hwy 20 Unit 105

City: Pingree Grove State: IL Zip code: 60140

Phone: 847-344-2070 Email: \_\_\_\_\_

**II. Property Owner(s):** LB Five LLC Series B - Joesph Lazar

Address: 2401 US Hwy 20 Unit 105

City: Pingree Grove State: IL Zip code: 60140

Phone: 847-344-2070 Email: \_\_\_\_\_

**III. Primary contact:** Joseph Lazar

Check one that best applies:

Owner     Attorney     Engineer     Broker    Other: \_\_\_\_\_

Phone: 847-344-2070 Email: \_\_\_\_\_

## IV. Other staff

Name: \_\_\_\_\_

Owner     Attorney     Engineer     Broker    Other: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Name: \_\_\_\_\_

Check one that best applies:

Owner     Attorney     Engineer     Broker    Other: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**V. PROPOSED DEVELOPMENT**

Check all that apply and provide written responses to corresponding exhibits on a separate sheet. If unsure contact Village Hall at 847-428-2861 or [development@villageofgilberts.com](mailto:development@villageofgilberts.com).

**Site Plan Review**  
(Complete Exhibit 1)

**Zoning Appeal**  
(Complete Exhibit 5)

**Special Use** (New or Amendment)  
(Complete Exhibit 2)

**Zoning Interpretation**  
(Complete Exhibit 6)

**Variance Request**  
(Complete Exhibit 3)

**Planned Unit Development**  
(Complete Exhibit 7)

**Rezoning or Text Amendment**  
(Complete Exhibit 4)

**Temporary Use**  
(Complete Exhibit 8)

**Subdivision/Annexation**  
(Please contact Staff)

**Other** (Please Specify \_\_\_\_\_)

Acreage of property: 1.37

Description of proposal/use (use the following page or a separate sheet if necessary):

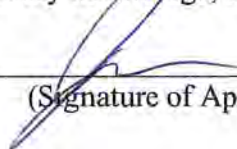
The western-most unit of this building is to be expanded by 733 square feet to accommodate a restaurant use.

This expansion includes a wood-fired smoker and a walk-in cooler situated behind the building on the south side.

**VI. APPLICANT'S SIGNATURE**


I, Joseph Lazar [Applicant's Printed Name and Title], being duly sworn, declare that: i) I am duly authorized to make this Application for Development Approval on behalf of the Applicant; ii) I have read and understand this Application for Development Approval, and the Village of Gilberts UDO, available online [here](#).

I have read, understand, and will comply by the provisions of the Village Code, found [here](#) online regarding reimbursement of the Village's costs; and iv) the above information, to the best of my knowledge, is true and accurate.

  
(Signature of Applicant or authorized agent)

11-28-2022  
(Date)

SUBSCRIBED AND SWORN TO before me this 28<sup>th</sup> day of November, 20 22


  
(Notary Public and Seal)





**VII. OWNER'S AUTHORIZATION LETTER**

I/we hereby certify that I/we am/are the owner(s) of the above-described Subject Property. I/we am/are respectfully requesting processing and approval of the request(s) referenced in this Application. I/we hereby authorize the Applicant listed on this Application to act on my/our behalf during the processing and presentation of this request(s).

  
\_\_\_\_\_  
(Signature of 1<sup>st</sup> Owner or authorized agent)

11-28-22  
\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signature of 2<sup>nd</sup> Owner or authorized agent)

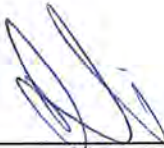
\_\_\_\_\_  
(Date)

Joseph LAZAR Manager  
\_\_\_\_\_  
1st Owner's Printed Name and Title

\_\_\_\_\_  
2<sup>nd</sup> Owner Printed Name and Title

**\*\*Please include additional pages if the Subject Property has more than two owners\*\***

SUBSCRIBED AND SWORN TO before me this 28<sup>th</sup> day of November, 2022

  
\_\_\_\_\_  
(Notary Seal and Signature)



**VIII. DISCLOSURE OF BENEFICIARIES**

Name: Joseph Lazar

Address: 2401 US Hwy 20 Unit 105

Nature of Benefit sought: Variance

Nature of Applicant: (please check one)

- Natural Person
- Corporation
- Land Trust/Trustee
- Trust/Trustee
- Partnership
- Joint Venture

If applicant is not an entity described above, briefly state the nature of the applicant(s):

\_\_\_\_\_

In your answer above, if you checked box b, c, d, e or f. identify by name and address each person or entity which is a 5% shareholder in the case of a corporation, a beneficiary in the case of a trust or land trust, a joint venture in the case of C3Se of a joint venture, or who otherwise has a proprietary interest, interest in profits and losses or right to control such entity:

	<u>Name</u>	<u>Address</u>	<u>Interest</u>
a)	_____	_____	_____
b)	_____	_____	_____
c)	_____	_____	_____
d)	_____	_____	_____

Name, address and capacity of person making this disclosure on behalf of the applicant:

\_\_\_\_\_

**Important Note: In the event your answers above identify entities other than a natural person, additional disclosures are required for each entity.**

**VERIFICATION**

I, Joseph Lazar being first duly sworn under oath, depose and state that I am the person making this disclosure on behalf of the applicant, that I am duly authorized to make this disclosure, that I have read the above and foregoing Disclosure of Beneficiaries, and that the statements contained therein are true in both substance and fact.

Subscribed and sworn to before me this 28<sup>th</sup> day of November, 2022.

\_\_\_\_\_  
(Notary Seal and Signature)



## Exhibit 1: Site Plan Review

Providing a site plan for review is a requirement of all requests that involve changes to one or more parcels of land. Site plan review is where you can show the Village what your plans are for specific plots of land. The requirements may differ depending on the specific case and the scope of the project. For minor site plans, the zoning administrator may waive certain submittal requirements. If unsure about what you need to provide, contact the Village at 847-428-2861.

### A. Checklist of Required Submittals

- A site plan of the proposed project and the land it takes place on. This could include the most up-to-date plat of survey of the subject parcel(s) of land. If this is not available or applicable, please provide a detailed drawing or depiction of the parcel(s) of land.  
*The site plan should include the following:*
  - Architect's and/or engineer's name and address.
  - A cardinal arrow that depicts the direction of North.
  - Date of site plan submittal with all dates of revision.
  - The scale of drawing and the size of the site (in square feet or acres).
  - Type, size, and location of all existing and proposed structures and signs.
  - Height of all existing and proposed structures, in feet and stories.
  - Building and yard setbacks.
  - The location of all existing and proposed easements on the site, including natural resource protection and mitigation area easements, landscape easements, access easements, utility easements, and all other easements.
  - The location of pedestrian sidewalks and walkways.
  - Existing and proposed street names.
  - Existing and proposed public street rights of way or reservations.
  - Off-street parking spaces, loading, ingress and egress, and driveway locations of adjoining properties.
  - A graphic outline of any development staging or phasing which is planned.
  - If applicable, provide copies of any letters of review or permits granted by applicable federal, state, or county regulatory agencies having jurisdiction over highway access.
  - If applicable, proposed and existing sanitary sewers, storm sewers, and water mains.
- A digital copy of the above-described site plan delivered with the rest of this application packet either by physical flash drive or email to [development@villageofgilberts.com](mailto:development@villageofgilberts.com).
- A written project summary including operational information, building schedule, and estimate of project value and including all site improvement costs.
- Additional information as required by the Village, which might include the preparation and submittal of detailed traffic impact analysis studies performed by a transportation engineer or fiscal impact analyses studies.



## Exhibit 3: Variance Requests

### A. Checklist of Required Submittals

- A site plan in accordance with Exhibit 1 of this development packet.
- Additional information may be required by the Village.

### B. Variance Request Details

Please provide a written narrative that responds to the following standards below. Use the next page or another sheet of paper for your responses.

1. Indicate the section(s) of the code from which a variance is requested.

UDO Chapter 9-1

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2. Statement regarding the request, giving distances and dimensions where appropriate.

This request is made to accommodate a 733 square foot building expansion for a new restaurant.

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3. Give a description of conditions and/or hardship which justify the need for a variance.

The expansion of the building by 733 square feet triggers the UDO's requirement to provide additional parking spaces.

According to the UDO, the additional requirement for parking is 36 new spaces. There is no possible way to accommodate this requirement given the size of the lot and the existing parking already available. This regulation and the nature of the property prevent it from functioning as a use that is conforming to the general area and the C-1 Commercial District.

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4. Date(s) of any previous application for a variance and the result of them.
- 
- 

5. Additional information as required by the Village.
- 
- 
-

### **C. Responses to Standards**

#### **Standards for Variations (See 10-11-10F of UDO)**

Please provide a written narrative that responds to the following standards below. Use the next page or another sheet of paper for your responses.

1. *General Standard.* No variation shall be recommended or granted pursuant to this section unless the owner shall establish that carrying out the strict letter of the provisions of this code would create a particular hardship or a practical difficulty.
  
2. *Supplemental Standards.* In considering proposed variations to this code, the Board of Appeals will consider whether the proposed variation will:
  - a. Impair an adequate supply of light and air to adjacent property.
  - b. Unreasonable increase the congestion in public streets.
  - c. Increase the danger of fire or endanger the public safety.
  - d. Unreasonably diminish or impair established property values within the surrounding area.
  - e. In any other respects impair the public health, safety, or welfare of the inhabitants of the village.
  
3. *Findings of Fact.* Upon review of the application and information presented at the public hearing, the Board of Appeals shall consider and adopt findings of fact sustaining each of the following criteria which are consistent with the rules provided to govern determinations of the Board of Appeals as referenced by state statute.
  - a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that district.
  - b. The extraordinary or exceptional conditions of the property requiring the request for the variance were not caused by the applicant.
  - c. The proposed variance will alleviate a peculiar, exceptional or undue hardship, as distinguished from a mere inconvenience or pecuniary hardship.
  - d. The denial of the proposed variance will deprive the applicant the use permitted to be made by the owners of property in the immediate area.
  - e. The proposed variance will result in a structure that is appropriate to and compatible with the character and scale of structures in the area in which the variance is being requested.
  - f. There is no other means other than the requested variation by which the alleged hardship or difficulty can be avoided or remedied to a degree sufficient to permit a reasonable use of the subject property.

**Use this page or another sheet of paper for your responses to the Standards for Variations.**

1). The parking regulations required by Chapter 9-1 of the UDO are impossible to meet given the already existing property and parking facilities. The building and parking were designed for multiple tenants, but these strict requirements that come with the expansion of floor area effectively prohibit a land use that is normally permitted within the existing zoning district. Furthermore, there is no other place that the smoker and cooler can be situated. The only means of relief from the hardships caused by these regulations is to pursue a variance from them.

2).

a). These variances will not impair an adequate supply of light or air to adjacent property

b). These variances will not unreasonably increase congestion in public streets

c). These variances will not endanger public safety

d). These variances will not reduce property values of surrounding property, rather it would serve to increase them by proximity of a family restaurant.

e). These variances will not impair public health, safety, or wellbeing of residents.

3).

a). The property is prevented from yielding a reasonable return due to the UDO's unreasonable parking requirements for this use and parcel.

b). The current owner of the property is not the original developer who designed the parking facilities. Furthermore, the UDO's parking requirements stipulate an impossible amount of parking for the nature of the parcel.

c). These variances will alleviate the need to provide parking which is impossible to provide on this parcel. Without this variance, the business could not possibly comply with zoning and the business would not be able to operate.

d). Denial of these variances will deprive the property from having a use that other properties and businesses within the Village and C-1 District have.

e). The proposed addition fits the character and architectural designs of the immediate and surrounding area.

f). The only means to alleviate this hardship is a variance from the regulations posing the hardship. Complying with this regulations on this property is impossible given the nature of the property and existing parking facilities.

**ALAN J. COULSON, P.C.**

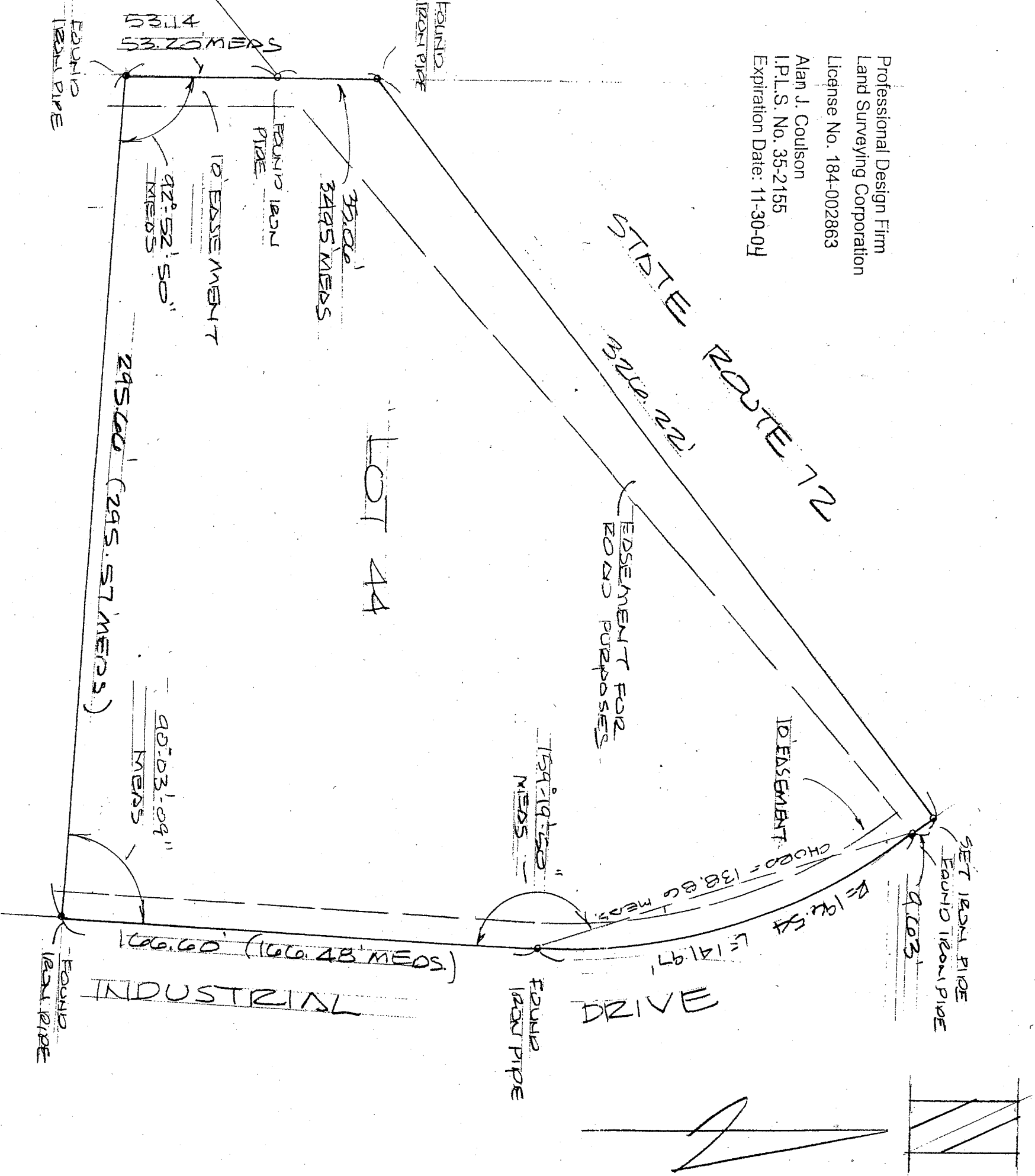
PROFESSIONAL LAND SURVEYORS

*Plat of Survey*

OF PROPERTY DESCRIBED AS:

Lot 44 in Gilberts Industrial Park West, being a subdivision of part of the East Half of the Southeast Quarter of Section 23, and part of the Southwest Quarter of Section 24, all in Township 42 North, Range 7 East of the Third Principal Meridian, in the Village of Gilberts, Kane County, Illinois.

Professional Design Firm  
Land Surveying Corporation  
License No. 184-002863  
Alan J. Coulson  
I.P.L.S. No. 35-2155  
Expiration Date: 11-30-09



Scale: 1" = 40'  
Ordered: Baird & Warner

Owner: \_\_\_\_\_  
Page: 2-23G/H  
Job: A55, 405/44L  
City: Gilberts

STATE OF ILLINOIS  
COUNTY OF KANE ss OCT. 18, 2004

I hereby certify that the buildings on lot shown are within property lines and that the adjoining improvements do not encroach on said premises.

Any discrepancy in measurements should be promptly reported to surveyor for explanation or correction.

WE DO NOT CERTIFY AS TO LOCATION OF UNDERGROUND UTILITIES OR UNDERGROUND IMPROVEMENTS.

THIS SURVEY IS VALID ONLY WITH EMBOSSED SEAL

I hereby certify that I have surveyed the above described premises according to the official record, and that the above plat correctly represents said survey.

Alan J. Coulson  
ALAN J. COULSON, P.C.  
PROFESSIONAL LAND SURVEYORS  
ILLINOIS - WISCONSIN

205 W. MAIN ST.  
W. DUNDEE, IL 60118  
E-mail: sirvayr@aol.com  
PHONE 847-426-2911  
1-800-559-2910

Compare the description on this plat with deed. Refer to title for easements and buildings lines.

# abbreviation list

A.F.F.	- Above Finish Floor	L.A.V.	- Lavatory
ACOUST.	- Acoustical	L.F.	- Linear Feet/Foot
ADJ.	- Adjacent	L.L.V.	- Long Leg Vertical
ALUM.	- Aluminum	L.P.	- Low Point
A.B.	- Anchor Bolt	M.F.R.	- Manufacturer
ANOD.	- Anodized	M.A.S.	- Masonry
B.B.	- Ball Bearing	M.O.	- Masonry Opening
B.R.G.	- Bearing	M.A.T.L.	- Maximum
BITUM.	- Bituminous	M.A.X.	- Maximum
BLK.S.	- Blocking	M.E.C.H.	- Mechanical
BD.	- Board	M.T.L.	- Metal
B.O.T.	- Bottom of	M.E.Z.Z.	- Mezzanine
BLD.S.	- Building	M.I.N.	- Minimum
C.P.T.	- Carpet	M.I.S.C.	- Miscellaneous
C.I.	- Cast Iron	M.T.D.	- Mounted
C.T.	- Ceiling	N.F.P.A.	- National Fire Protection Association
C.T.	- Ceramic Tile	NOM.	- Nominal
C.O.	- Clean Out	N.F.H.B.	- Non-Freeze Hose Bibb
CL.R.	- Clear	N.R.F.P.	- Non-Removable Pin
C.W.	- Cold Water	N.A.	- Not Applicable
C.O.L.	- Column	N.I.C.	- Not in Contract
COMP.	- Compact	N.O.	- Number
CONC.	- Concrete	O.C.	- On Center
CONN.	- Connection	OPNG.	- Opening
CONSTR.	- Construction	O.L.D.	- Outside Diameter
CONTIN.	- Continuous	OA	- Overall
CONTR.	- Contractor	OVHD.	- Overhead
C.J.	- Control Joint	PT	- Paint
COORD.	- Coordinate	PR	- Panel
CORR.	- Corrugated	P.N.L.	- Panel
D.	- Dark	P.V.M.T.	- Pavement
D.	- Deep or Depth	PL.LAM.	- Plastic Laminate
DET.	- Detail	PL.	- Plate
DIAG.	- Diagonal	PL.BG.	- Plywood
DI.A.	- Diameter	PLYWD.	- Plywood
DIM	- Dimension(ed)	P.S.F.	- Pounds Per Square Foot
Do.	- Ditto- Stated Elsewhere	P.S.I.	- Pounds Per Square Inch
DBL.	- Double	PREFAB.	- Prefabricate(d)
DN	- Down	PREFIN.	- Prefinished
DS.	- Downspout	P.P.T.	- Pressure Preservative
DWG.	- Drawing		
EA.	- Each		
E.A.	- Each Way		
E.P.C.	- Electric Water Cooler	QTY.	- Quantity
ELEC.	- Electrical	Q.T.	- Quarry Tile
EL.	- Elevation	RAD.	- Radius
EQ.	- Equal	REFR.	- Refrigerator
EXH.	- Exhaust	REINF.	- Reinforce (ing)
EX/EXIST.	- Existing	REQD.	- Required
EXP.	- Expansion	REQMT.	- Requirement
EXP.JT.	- Expansion Joint	R.D.	- Roof Drain
EXT.	- Exterior	R.T.U.	- Roof Top Unit
F.O.M.	- Face Of Masonry	RM.	- Room
F.O.S.	- Face Of Stud	R.O.	- Rough Opening
FRP.	- Fiberglass Reinforced	S.C.	- Solid Core
		SCHED.	- Schedule
FIN.	- Finish	SCHEM.	- Similar
FFE.	- Finished Floor Elevation	SH.	- Sheet
F.E.	- Fire Extinguisher	SLV.	- Short Leg Vertical
F.E.C.	- Fire Extinguisher Cabinet	S.P.C.S.	- Spaces
FLR.	- Floor	SPEC.	- Specification
F.D.	- Floor Drain	S.Q.	- Square
F.S.	- Floor Sink	S.F.	- Square Foot
FLUOR.	- Fluorescent	S.S.	- Stainless Steel
FTG.	- Footing	STD.	- Standard
FDN.	- Foundation	STE.	- Steel
GALV.	- Galvanized	SUSP.	- Suspension/Suspended
GA.	- Gauge	TEL.	- Telephone
G.C.	- General Contractor	TEMP.	- Tempered
GRAN.	- Granular	THK.	- Thick
SYP. BD.	- Gypsum Board	T.J.	- Tie Joist
HDCP.	- Handicap	T.	- Top of
HRDWD.	- Hardwood	TYP.	- Typical
H.V.A.C.	- Heating, Ventilating, Air Conditioning	UL.	- Underwriter's Laboratory
		UNO.	- Unless Noted Otherwise
HT.	- Height	V.B.	- Vapor Barrier
H.P.	- High Point	V.T.R.	- Vent Thru Roof
H.C.	- Hollow Core	V.I.F.	- Verify in Field
H.M.	- Hollow Metal	VERT.	- Vertical
HORIZ.	- Horizontal	V.C.T.	- Vinyl Composition Tile
H.W.	- Hot Water	W.C.	- Water Closet
LD.	- Inside Diameter	W.H.	- Water Heater
INSUL.	- Insulation(ed)	W.R.	- Water Resistant
INT.	- Interior	W.P.	- Waterproof
JT.	- Joist	W.W.F.	- Welded Wire Fabric
J.S.T.	- Joist	W.	- Window
J.B.	- Junction Box	W.	- With
LAM.	- Laminated or Lamination	W.D.	- Wood

# demolition notes

- SELECTIVE DEMOLITION WORK:** Demolition requires the selective and subsequent off-site disposal of the following:
    - Removal of exterior concrete slab, bituminous pavement as indicated on Drawings to accommodate new construction.
    - Removal and protection of existing fixtures and equipment items as indicated "salvage".
  - SCHEDULE:** Submit schedule indicating proposed sequence of operations for selective demolition work to owner for review prior to commencement of work. Include coordination for shut-off, capping, and continuation of utility services as required, together with details for dust and noise control to Owner/Tenant.
  - OCCUPANCY:** Tenants will be continuously occupying areas of the building immediately adjacent to areas of selective demolition. Conduct selective demolition work in a manner that will minimize need for disruption of Owners/Tenant's normal operations. Provide minimum of 72 hours advance notice to Owner/Tenant of demolition activities which will impact Owners/Tenant's normal operations.
  - CONDITION OF STRUCTURE:** Owner/Tenant assumes no responsibility for actual condition of items/structures to be demolished. Conditions existing at time of commencement of contract will be maintained by Owner/Tenant insofar as practicable.
  - ENVIRONMENTAL CONTROLS:** Provide services for effective air pollution controls as required by local authorities having jurisdiction. Utilize temporary enclosures and other suitable methods to limit dust and dirt rising and scattering in the air to the lowest practical level. Comply with governing regulations pertaining to environmental protection.
- PROTECTIONS:** Provide temporary weather protection during interval between demolition and removal of existing construction to insure that no water leakage or damage occurs to the structure or interior areas of the existing building.
    - Protect from damage existing finish work that is to remain in place and becomes exposed during construction.
    - Provide temporary barricades and other forms of protection as required to protect Owner/Tenant and other general public from injury due to selective demolition.
    - Remove protections at completion of work.
  - DAMAGES:** Promptly repair damages caused to adjacent areas/items by demolition work at no cost to Owner/Tenant.
  - UTILITY SERVICES:** Maintain and keep in service existing utilities and protect against damages during demolition operations.
  - TRAFFIC:** Conduct selective demolition operations and debris removal in a manner to ensure minimum interference with roads, streets, walks and other adjacent occupied or used facilities.
  - PREPARATION:** Provide interior and exterior shoring, bracing or support to prevent movement, settlement or collapse of structures to be demolished and adjacent areas/items to remain.
    - Cease operations and notify Owner immediately if safety of structure appears to be endangered. Take precautions to support structure until determination is made for continuing operations.
  - SALVAGE ITEMS:** Where indicated on Drawings as "salvage - deliver to Owner/Tenant", carefully remove indicated items, clean, store and turn over to Owner and obtain receipt.

- UNEXPECTED CONDITIONS:** If unanticipated mechanical, electrical or structural elements which conflict with intended function or design are encountered, investigate and measure both nature and extent of conflict. Submit report to Owner in written, accurate detail. Pending receipt of directive from Owner, rearrange selective demolition schedule as necessary to continue overall job progress without delay.
- DEMOLITION:** Perform selective demolition in a systematic manner.
  - Demolish concrete in small sections. Cut concrete at junctures with construction to remain using power-driven saw or hand tools; do NOT use power driven impact tools. Provide services for effective air and water pollution controls as required by local authorities having jurisdiction.
- Cover and protect equipment and fixtures to remain from soiling or damage when demolition work is performed in rooms or areas from which such items have not been removed.**
- DISPOSAL OF DEMOLISHED MATERIALS:** Remove debris, rubbish, and other materials resulting from demolition operations from the building site. Transport and legally dispose of materials off-site.
  - If hazardous materials are encountered during demolition operations, comply with applicable regulations, laws and ordinances concerning removal handling and protection against exposure or environmental pollution.
- CLEAN-UP AND REPAIR:** Upon completion of demolition work, remove tools, equipment and demolished materials from site. Remove protections and leave exterior and interior areas broom swept clean.
  - Repair demolition performed in excess of that required. Return structures and surfaces to remain to condition existing prior to commencement of selective demolition work. Repair adjacent construction or surfaces soiled or damaged by demolition work at no cost to Owner/Tenant.

# index to drawings

SHEET NO.	DESCRIPTION
A.1.1	DEMOLITION PLAN, DEMOLITION NOTES, GENERAL DATA, COMPLIANCE STATEMENT, BLDG. KEY PLAN, LOCATION MAP AND ABBREVIATION LIST
A.2.1	EXTERIOR BUILDING ELEVATIONS
A.3.1	FLOOR PLAN, PARTITION LEGEND AND ROOM FINISH SCHEDULE
A.3.2	FOODSERVICE EQUIPMENT & FURNITURE PLAN AND FOODSERVICE EQUIPMENT SCHEDULE
A.4.1	DOOR SCHEDULE, RESTROOM ELEVATIONS, ROOF PLAN AND GENERAL NOTES
A.5.1	REFLECTED CEILING PLAN AND SYMBOL LEGEND
A.6.1	WALL SECTIONS
A.6.2	SECTIONS/DETAILS
S.1.1	FOUNDATION PLAN, FOUNDATION WALL SECTIONS, FOOTING SCHEDULE ROOF FRAMING PLAN, ROOF DESIGN LOADS, LINTEL SCHEDULE AND LINTEL SECTIONS
P.1.1	PLUMBING SUPPLY PLAN, PLUMBING SUPPLY DIAGRAM, PLUMBING FIXTURE LEGEND AND PLUMBING GENERAL NOTES
P.1.2	PLUMBING WASTE PLAN, PLUMBING WASTE & VENT DIAGRAM, GREASE LADEN CALCULATIONS AND PLUMBING FIXTURE LEGEND
M.1.1	MECH/HVAC PLAN, MECH. EQPMT. SCHEDULE, GENERAL MECH. NOTES VENTILATION SCHEDULE AND EXHAUST HOOD VENTILATION NOTES
E.1.1	ELECTRIC POWER & LIGHTING PLAN, SYMBOL LEGEND,
E.2.1	ELECTRIC PANEL SCHEDULE AND GENERAL ELECTRICAL NOTES
N.1.1-N.1.4 GENERAL NOTES AND SPECIFICATIONS	

# general data

**BUILDING CODE:** ..... International Building Code 2003 with Local Amendments

**FIRE PREVENTION CODE:** ..... International Fire Prevention Code 2003 with Local Amendments

**PLUMBING CODE:** ..... State of Illinois Plumbing Code 2004 with Local Amendments

**MECHANICAL CODE:** ..... International Mechanical Code 2003 with Local Amendments

**ELECTRICAL CODE:** ..... National Electrical Code 2002 (N.E.P.A. TO) with Local Amendments

**ENERGY CODE:** ..... International Energy Conservation Code 2015

**ACCESSIBILITY CODE:** ..... Current Edition State of Illinois Accessibility Code ADA Standards for Public Accommodations and Commercial Facilities 2010

**CONSTRUCTION TYPE:** ..... assume Type VB - Unprotected Combustible (Existing building is NOT fire sprinklered)

**OCCUPANCY TYPE:** ..... (Restaurant with less than 50 persons) Use Group B Uses

**TENANT FLOOR AREA:** Exist. Tenant Floor Area: ..... ± 1,404 Square Feet  
 Building Addition: ..... ± 733 Square Feet  
 TOTAL Tenant Floor Area: ..... ± 2,137 Square Feet

**OCCUPANCY LOAD:**  
 Per IBC Table 1004.1.2 "Maximum Floor Area Allowances Per Occupant":  
 Dining (Tables & Chairs) Areas: ..... ± 296 sq.ft./15 sq.ft. = 19 persons  
 Queuing/Customer Service Areas: (Standing Space) ..... ± 84 sq.ft./5sq.ft. = 16 persons  
 Kitchen Areas: ..... ± 402 sq.ft./200 sq.ft. = 2 persons  
 Business Areas: ..... ± 1,173 sq.ft./100 sq.ft. = 12 persons

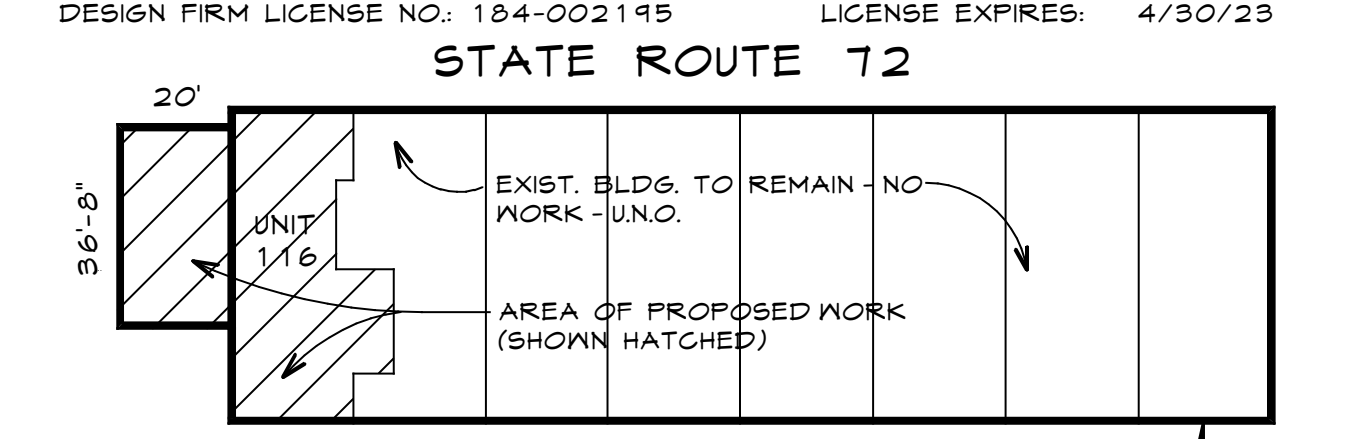
Total Occupant Load (Per IBC Table 1004.1.2): ..... 49 persons  
 Note: Estimated Actual Number of Occupants:  
 2-4 Employees + up to 45 Visitors ..... up to 49 Total Persons

# compliance statement

I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME OR UNDER MY SUPERVISION, AND TO THE BEST OF MY KNOWLEDGE, COMPLY WITH ALL APPLICABLE CODES.

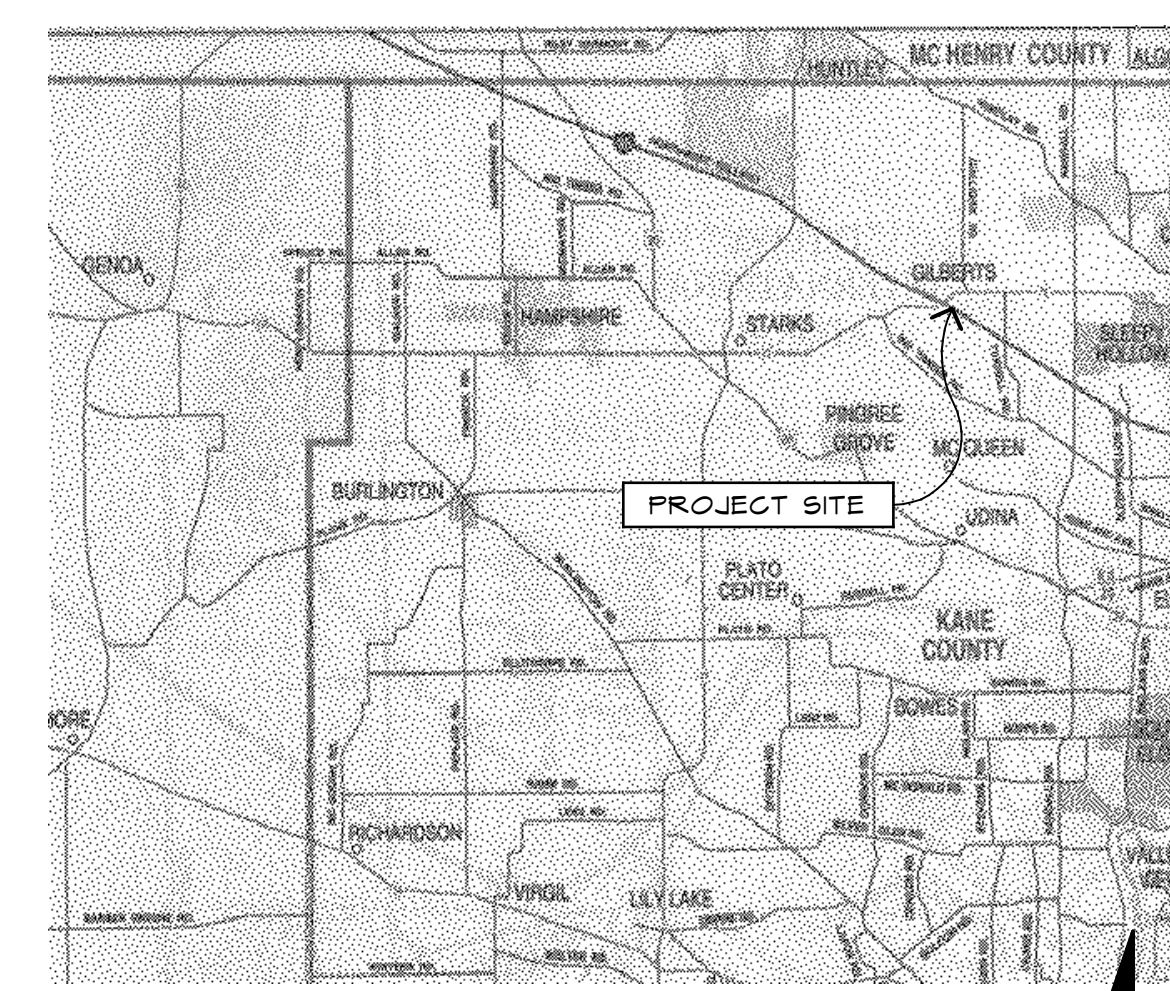
I HAVE PREPARED, OR CAUSED TO BE PREPARED UNDER MY DIRECT SUPERVISION, THE ATTACHED PLANS AND SPECIFICATIONS AND STATE THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, IN THE EXTENT OF MY CONTRACTUAL OBLIGATION, THEY ARE IN COMPLIANCE WITH THE 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN AND THE ILLINOIS ACCESSIBILITY CODE, (11 ILL. ADM. CODE 400) AND ALL APPLICABLE FEDERAL AND STATE ACCESSIBILITY STANDARDS.

SIGNED: \_\_\_\_\_ DATE: 10/14/22  
 ARCHITECT: LAWRENCE A. FARRENKOPF LICENSE EXPIRES: 11/30/22  
 ILLINOIS REGISTRATION NO: 001-011981  
 ARCHITECTS 121 + ASSOCIATES, INC.  
 DESIGN FIRM LICENSE NO: 184-002195 LICENSE EXPIRES: 4/30/23



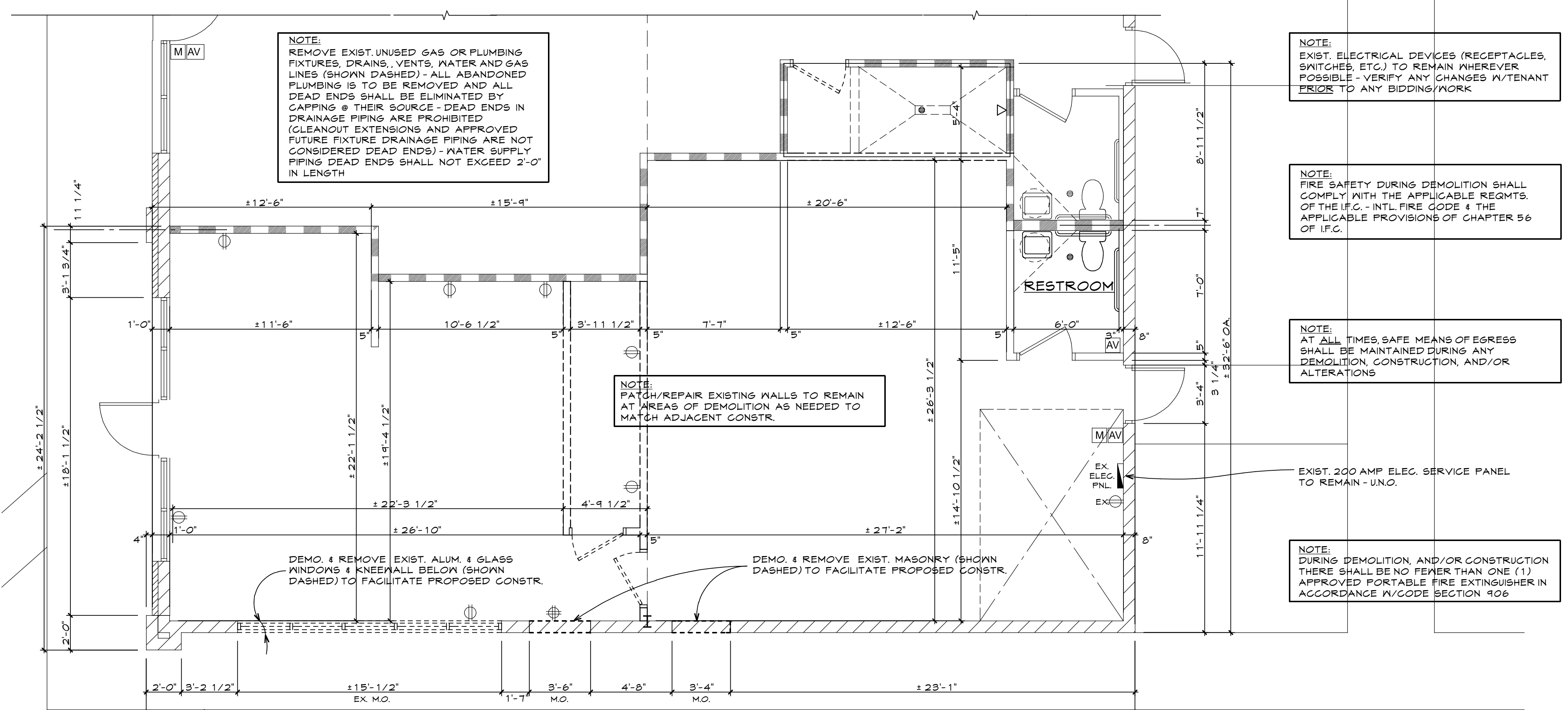
# bldg. key plan

NO SCALE



# location map

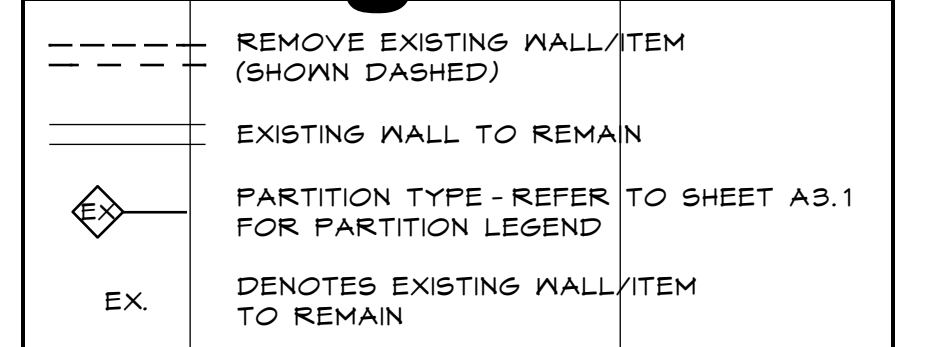
NO SCALE



# demolition plan

- DO NOT SCALE DRAWINGS, USE ONLY FIGURED DIMENSIONS AND FIELD VERIFY PRIOR TO ANY BIDDING AND/OR WORK!
- REFER TO SHEET A.1.1 FOR DEMOLITION NOTES
- REFER TO SHEET A.3.1 FOR PROPOSED FLOOR PLAN
- EXIST. BUILDING INFORMATION & DIMENSIONS TAKEN FROM SITE VERIFICATION BY ARCHITECTS 121 + ASSOC. INC. ON 7/30/22

# legend



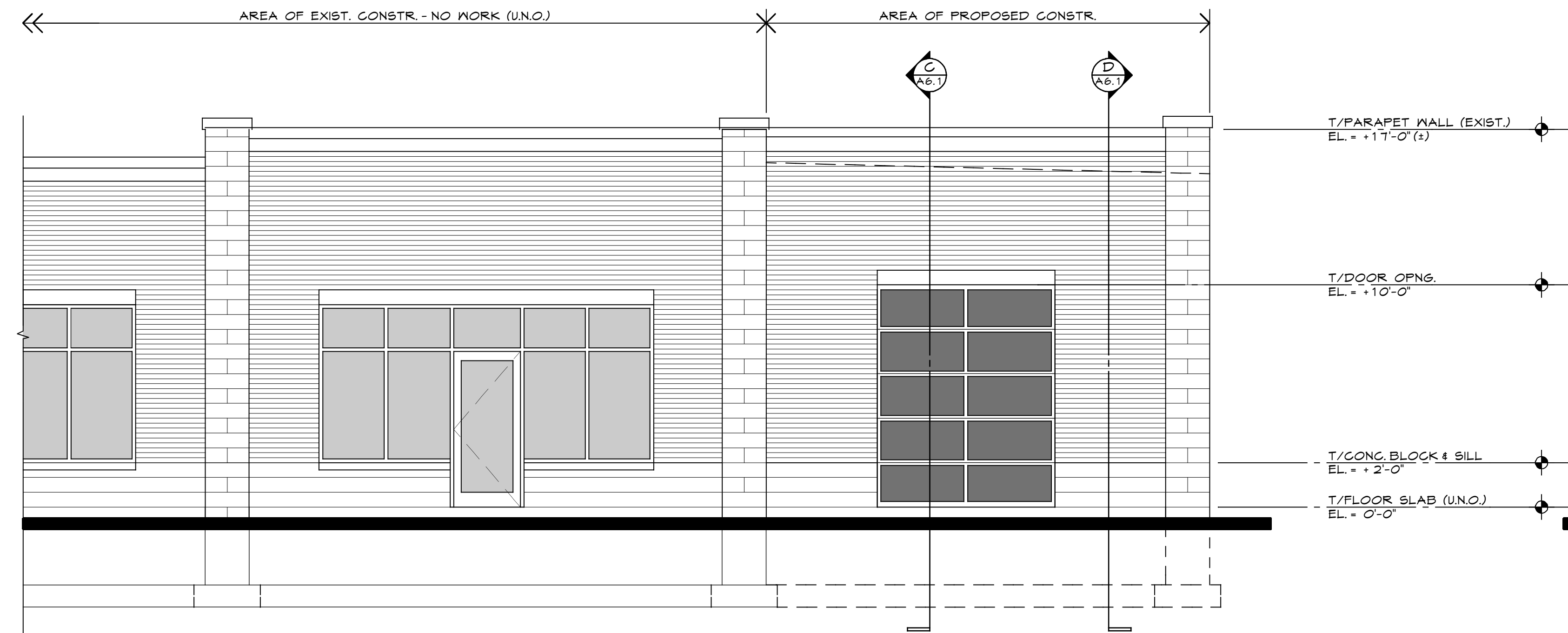
EXISTING 1-STORY MASONRY & STEEL FRAME BUILDING  
**one-story bldg. addition to**  
**EXIST. RETAIL CENTER**  
 GILBERTS, ILLINOIS  
 50 INDUSTRIAL DRIVE - UNIT 114

PROJECT NO:	2270	REVISION:		DESCRIPTION:	
DATE:	14 OCT 22			BID & PERMIT	
DRAWN:	RGY/LAF				

CONTENTS: PARTIAL FOUNDATION PLAN • DEMO. NOTES • GEN. DATA  
 FTG. SCHED. • FDN WALL SECTIONS • COMPL. STMT. • INDEX TO DWGS.

# A1.1

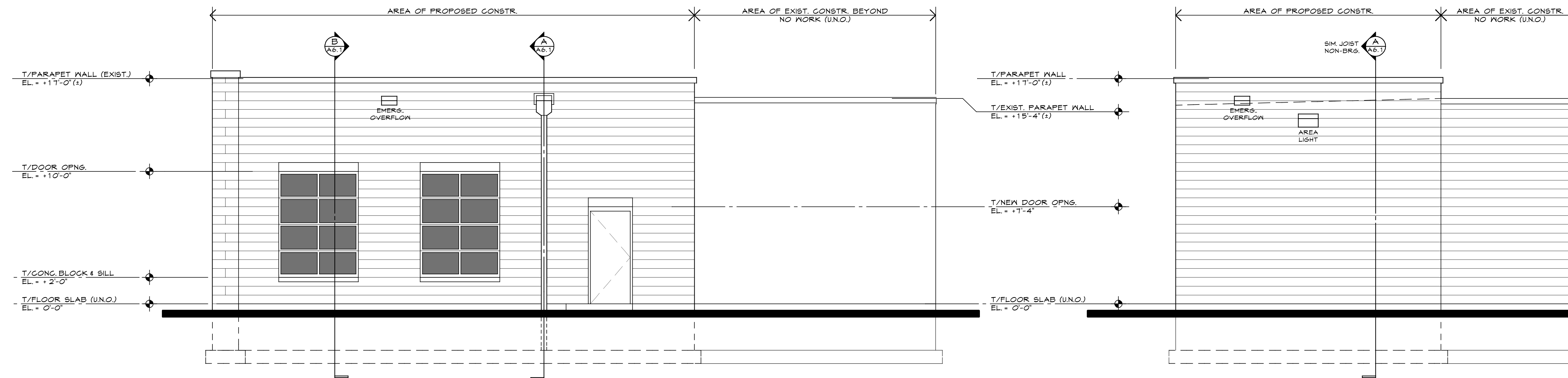
Design Firm License No. 184-002195  
**Architects 121**  
 5625 Chesapeake Drive • Tel (817) 452-2125  
 McHenry, IL 60050 • architects121@gmail.com  
 + Associates, Inc.



**north elevation**

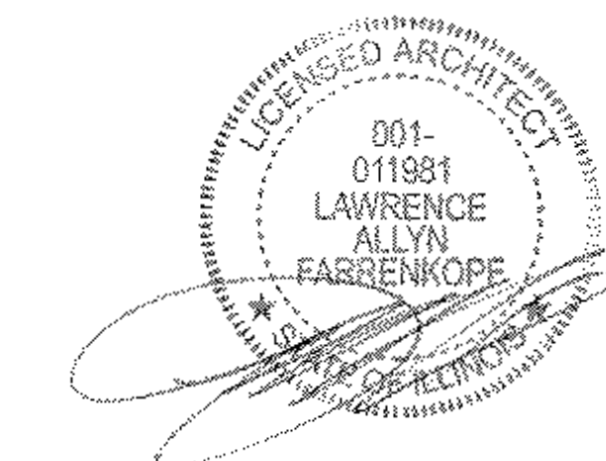
**1/4"=1'-0"**

- PAINT/STAIN ALL MECHANICAL & ELECTRICAL ITEMS ON EXTERIOR WALL TO MATCH WALL COLOR BEHIND AND AROUND MOUNTED ITEM
- REFER TO SHEET N1.1 THRU N1.4 FOR GENERAL NOTES & SPECIFICATIONS



**west elevation**

**south elevation**



PROJECT NO:	2270	REVISION:	14 OCT 22	DATE:	14 OCT 22	DESCRIPTION:	BID & PERMIT
DATE:	14 OCT 22	DRAWN:	RGY/LAF				

CONTENTS: PARTIAL FOUNDATION PLAN • DEMO. NOTES • GEN. DATA  
 FTG. SCHED. • FDN WALL SECTIONS • COMPL. STMT. • INDEX TO DWGS.

**A2.1**

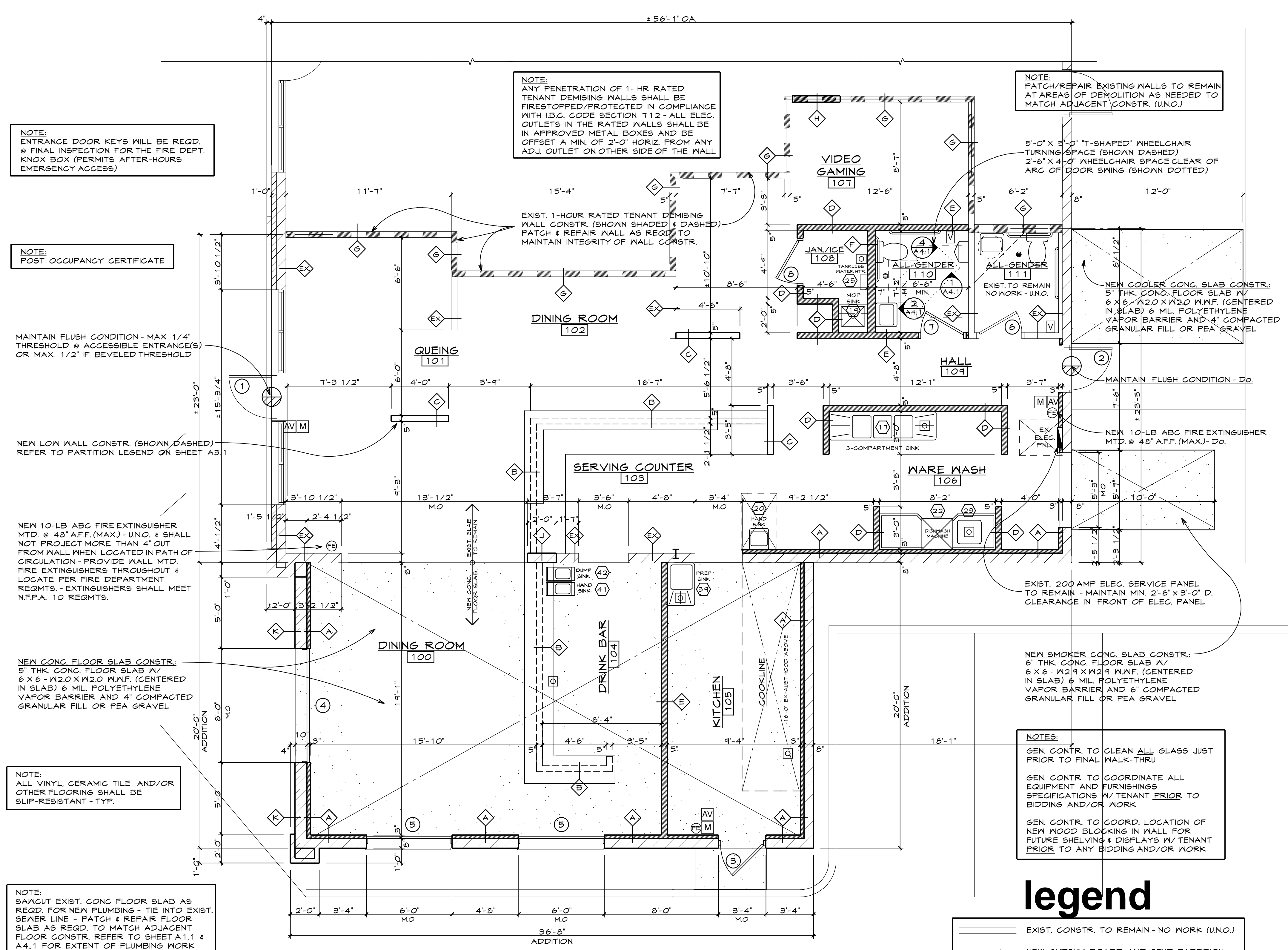
EXISTING 1-STORY MASONRY & STEEL FRAME BUILDING  
**one-story bldg. addition to  
 EXIST. RETAIL CENTER**  
 GILBERTS, ILLINOIS  
 50 INDUSTRIAL DRIVE - UNIT 114

# partition legend

- ◆ NEW 5/8" GYPSUM BOARD ON ONE (1) SIDE OF 2 1/2" METAL STUDS @ 16" O.C. ON CONCRETE BLOCK WALL - WITH (R-9) FIBERGLASS BATT INSULATION - STUDS AND GYPSUM BOARD UP TIGHT TO ROOF/CEILING CONSTRUCTION ABOVE
- ◆ NEW 5/8" GYPSUM BOARD ON BOTH SIDES OF 3 5/8" METAL STUDS @ 16" O.C. - STUDS AND GYPSUM BOARD UP TIGHT TO UNDERSIDE OF COUNTER - VERIFY HEIGHT(S) WITH TENANT - BRACE FREE END(S) AS REQUIRED (WHERE APPLICABLE)
- ◆ NEW 5/8" GYPSUM BOARD ON BOTH SIDES OF 3 5/8" METAL STUDS @ 16" O.C. - STUDS AND GYPSUM BOARD UP TIGHT TO FLOOR/CEILING ROOF CONSTRUCTION ABOVE - BRACE FREE END(S) AS REQUIRED UTILIZING 1 1/2" DIA. STEEL PIPE SET IN CONCRETE MIN. 8" DEEP (WHERE APPLICABLE)
- ◆ NEW 5/8" GYPSUM BOARD ON EACH SIDE OF 3 5/8" METAL STUDS @ 16" O.C. - STUDS AND GYPSUM BOARD UP TIGHT TO FLOOR/CEILING ROOF CONSTRUCTION ABOVE - BRACE FREE END(S) AS REQUIRED UTILIZING 1 1/2" DIA. STEEL PIPE SET IN CONCRETE MIN. 8" DEEP (WHERE APPLICABLE)
- ◆ NEW 5/8" GYPSUM BOARD ON BOTH SIDES OF 3 5/8" METAL STUDS @ 16" O.C. WITH NEW 3" THICK SOUND ATTENUATING BATT INSULATION FULL HEIGHT OF PARTITION - STUDS AND GYPSUM BOARD UP TIGHT TO FLOOR/CEILING ROOF CONSTRUCTION ABOVE - EXTEND STUDS UP AND SECURE TO FLOOR STRUCTURE ABOVE WHERE REQUIRED FOR RIGIDITY - CROSS BRACE TOP OF STUD FRAMING @ 8'-0" O.C. (MAX) - SEAL BASE OF PARTITION TO FLOOR WITH TWO (2) CONTINUOUS SEALANT BEADS - SEAL PARTITION TO ALL STRUCTURAL MEMBERS AND OTHER PENETRATIONS
- ◆ NEW 5/8" GYPSUM BOARD ON BOTH SIDES OF 6" METAL STUDS @ 16" O.C. WITH 3" THICK SOUND ATTENUATING BATT INSULATION FULL HEIGHT OF PARTITION - STUDS AND GYPSUM BOARD UP TO 4" ABOVE FINISH CEILING - EXTEND STUDS UP AND SECURE TO ROOF STRUCTURE WHERE REQUIRED FOR RIGIDITY - CROSS BRACE TOP OF STUD FRAMING @ 8'-0" O.C. (MAX) - SEAL BASE OF PARTITION TO FLOOR WITH TWO (2) CONTINUOUS SEALANT BEADS - SEAL PARTITION TO ALL STRUCTURAL MEMBERS AND OTHER PENETRATIONS
- ◆ EXISTING 1-HOUR FIRE RATED WALL CONSTRUCTION TO REMAIN - PATCH AND REPAIR AS NECESSARY TO MAINTAIN WALL FIRE INTEGRITY (U.N.O.)
- ◆ NEW 5/8" FIRECODE GYPSUM BOARD EACH SIDE OF 3 5/8" METAL STUDS @ 16" O.C. WITH 3" THICK SOUND ATTENUATING BATT INSULATION FULL HEIGHT OF PARTITION - STUDS, INSULATION AND GYPSUM BOARD UP TIGHT TO UNDERSIDE OF ROOF DECK CONSTRUCTION (FIRESTOP WITH AN APPROVED U.L. LISTED SEALANT TO MAINTAIN FIRE RATINGS) - SEAL BASE OF PARTITION TO FLOOR WITH TWO (2) CONTINUOUS SEALANT BEADS - SEAL PARTITION TIGHT TO ALL STRUCTURAL MEMBERS AND ANY PENETRATIONS. PROVIDE ALL MATERIALS AND CONSTRUCTION PER U.L. DESIGN NO. U465 FOR 1-HOUR RATED CONSTRUCTION (PER CURRENT U.L. FIRE RESISTANCE DIRECTORY)

- ◆ NEW 8" NOM. CONCRETE BLOCK WITH 4-GAUGE HORIZONTAL JOINT REINFORCEMENT EVERY SECOND BLOCK COURSE FROM TOP OF FOOTING UP TIGHT TO UNDERSIDE OF ROOF DECK CONSTRUCTION. PROVIDE CONCRETE BLOCK BOND BEAM AT TOP OF WALL WITH TWO (2) #5 CONTINUOUS REBARS IN MORTAR FILLED BLOCK CAVITY
- ◆ NEW MODULAR SIZE EXTERIOR FACE BRICK (TO MATCH EXIST.) WITH RUNNING BOND COURSE, OVER 6" CONCRETE BLOCK WALL CONSTR. WITH GALV. HORIZ. JOINT REINF. @ EVERY 2ND BLOCK COURSE - WALL CONSTRUCTION TO MATCH EXIST. ADJACENT EXTERIOR WALL CONSTR.
- ◆ EXISTING WALL CONSTRUCTION TO REMAIN - NO WORK (U.N.O.)

- NOTES:**
- PROVIDE WATER-RESISTANT GYPSUM BOARD AT ALL MET LOCATIONS
  - \* INDICATES WALL CONSTRUCTION ABOVE/BELOW
  - ALL INTERIOR FINISHES SHALL COMPLY WITH 2015 I.B.C. - CHAPTER 8
  - USE GROUP B (NON-SPRINKLERED) - PROVIDE A CLASS A FLAME SPREAD INDEX OF 0-25 OR BETTER AND A SMOKE-DEVELOPED INDEX OF 0-450 FOR ALL EXIT PASSAGEWAYS. PROVIDE A CLASS C FLAME SPREAD INDEX OF 16-200 OR BETTER AND A SMOKE-DEVELOPED INDEX OF 0-450 FOR ALL OTHER ROOMS AND ENCLOSED AREAS. INTERIOR WALL & CEILING FINISH MATERIALS SHALL BE CLASSIFIED IN ACCORDANCE WITH ASTM E84 OR U.L. T29
  - INSULATING MATERIALS WHERE CONCEALED AS INSTALLED IN BLDGS. SHALL HAVE A FLAME SPREAD INDEX OF 25 OR LESS AND A SMOKE DEVELOPED INDEX OF 450 OR LESS. NOTE: FLAME SPREAD & SMOKE DEVELOPED RATING LIMITATIONS DO NOT APPLY TO FACINGS PROVIDED THAT THE FACING IS INSTALLED BEHIND & IN SUBSTANTIAL CONTACT WITH THE UNEXPOSED SURFACE OF CEILING, FLOOR AND/OR WALL
  - ALL PENETRATIONS ARE TO BE FIRESTOPPED WITH APPROVED MATERIALS
  - ALL PARTITIONS RUNNING UP TO BOTTOM OF ROOF DECK SHALL HAVE "SLIP-TRACK" SYSTEM AT TOP OF PARTITION TO ACCOUNT FOR BUILDING MOVEMENT & DEFLECTIONS
  - ALTERNATE BID NO. 1: PROVIDE 2" X 4" WOOD STUDS IN LIEU OF 3 5/8" METAL STUDS AS SHOWN ABOVE



# room finish schedule

ROOM FINISH GENERAL NOTES:		FLOOR	BASE	WALLS	CEILING	CLG. HT.	REMARKS
1. COORDINATE ALL ROOM FINISHES SELECTION & INSTALLATION WITH TENANT PRIOR TO ANY BIDDING AND/OR WORK							
2. ALL PAINTED SURFACES IN FOOD PREP, FOOD STORAGE, TOILET ROOM, ETC. SHALL BE LIGHT-COLORED GLOSS, ENAMEL OR EPOXY PAINT							
3. ALL FLOORS, WALLS AND CEILINGS IN FOOD PREP, FOOD STORAGE AND UTENSIL WASHING AREAS SHALL BE CONSTRUCTED OF DURABLE, NON-TOXIC, NON-POROUS MATERIALS WHICH ARE SMOOTH AND EASILY CLEANABLE							
NO.	ROOM NAME	VINYL WOOD PLANK TILE QUARRY TILE OR EPOXY SEALED CONCRETE	4" H. VINYL BASE QUARRY TILE BASE OR EPOXY BASE	GYPSUM BOARD - (1) PRIMER (2) FIN. COATS - SEE NOTE (2) FRP. WALL PANELING 4'-0" H. WASHABLE MANGROTON PICTURE MALL & WALLS WITHIN 2 FEET OF TOILET STNLS. 8" L. WALL PANELING @ EXH. HOOD	OPEN FIN. CEILING - PAINT EXIST. 24" X 24" SIBF. WASHABLE VINYL GLG. ACCOUST. PNL. IN EXIST. GRID - SEE NOTE (3) ACCOUST. PNL. IN EXIST. GRID - SEE NOTE (3) GYP. BD. DROPPED SOFFIT PAINT - (1) PRIMER & (2) FIN. COATS - SEE NOTE (2)	1'-4'-0" AFF. (1) 1'-10'-0" AFF. 1'-9'-0" AFF.	FINISH COLOR AS SELECTED BY TENANT FINISH MATLS. AS SELECTED BY TENANT
100	DINING	●	●	●	●	●	●
101	QUEING	●	●	●	●	●	●
102	DINING	●	●	●	●	●	●
103	SERVING COUNTER	●	●	●	●	●	●
104	DRINK BAR	●	●	●	●	●	●
105	KITCHEN	●	●	●	●	●	●
106	WARE WASH	●	●	●	●	●	●
107	VIDEO GAMING	●	●	●	●	●	●
108	JANITOR CLOSET/ICE CLOSET	●	●	●	●	●	●
109	HALL	●	●	●	●	●	●
110	ALL-GENDER RESTROOM	●	●	●	●	●	●
111	EXIST. ALL-GENDER RESTROOM	●	●	●	●	●	●

# floor plan ← n 1/4" = 1'-0"

- DO NOT SCALE DRAWINGS, USE ONLY FIGURED DIMENSIONS AND FIELD VERIFY PRIOR TO ANY BIDDING AND/OR WORK!
- REFER TO SHEET A3.1 FOR DOOR SCHEDULE, ROOM FINISH SCHEDULE AND GENERAL NOTES
- GENERAL CONTRACTOR SHALL VERIFY W/ TENANT LOCATION AND SELECTION OF ALL INTERIOR FINISHES, TRIM, COUNTERTOPS, CABINETS, FIXTURES, SHELVING, ACCESSORIES, ETC.
- EXIST. BUILDING INFORMATION & DIMENSIONS FROM SITE VERIFICATION BY ARCHITECTS 121 + ASSOC. INC. ON 1/30/22

**legend**

- EXIST. CONSTR. TO REMAIN - NO WORK (U.N.O.)
- NEW GYPSUM BOARD AND STUD PARTITION - REFER TO PARTITION TYPE LEGEND ON SHEET A3.1 OF THE DRAWINGS
- TENANT SEPARATION WALL CONSTR./FIRE RATED WALL CONSTR. - REFER TO PARTITION LEGEND ON SHEET A3.1 OF DRAWINGS
- DOOR NO. - REFER TO DOOR SCHEDULE ON SHEET A4.1 OF THE DRAWINGS
- ROOM NO. - REFER TO SHEET A3.1 OF THE DRAWINGS FOR ROOM FINISH SCHEDULE
- EX. DENOTES EXIST. WALL/ITEM TO REMAIN



PROJECT NO:	2270	DESCRIPTION:	EXISTING 1-STORY MASONRY & STEEL FRAME BUILDING
DATE:	14 OCT 22	BID & PERMIT	
REVISION:			
DATE:	14 OCT 22		
DRAWN:	RGY/LAF		
CONTENTS:	FLOOR PLAN • PARTITION LEGEND		
	ROOM FINISH SCHEDULE		

# foodservice equipment schedule

MARK	DESCRIPTION	QTY.	ELECTRIC REQUIREMENTS			PLUMBING REQUIREMENTS					REMARKS
			VOLTS	AMPS	PHASE	HOT WATER	COLD WATER	DRAIN	INDIRECT WASTE	GAS SUPPLY	
1	EXHAUST HOOD - 16'-0" LONG	1	120	11 (VERIFY)	3 (VERIFY)						SEE EXHAUST HOOD NOTES & INFORMATION ON SHEET M.1.1 & ELEC. PLAN, SHEET E.1.1
2	6 BURNER GAS RANGE W/ CASTERS	1									COOK RITE MODEL NO. ATO-6B 177,000 BTU
3	INFRA-RED SALAMANDER GAS BROTILER (ABOVE RANGE)	1									IMPERIAL MODEL NO. ISB-36 40,000 BTU
4	COUNTERTOP CHAR BROILER - 24"	1									APW-WYOTT FOOD SERVICE MODEL NO. GCB-241 (2) 80,000 BTU BURNERS
5	COUNTERTOP GAS GRIDDLE - 48" W.	1									VULCAN MODEL NO. VGR556-M (3) 25,000 BTU BURNERS
6	REFRIGERATED CHEF'S BASE	1	120	5.4	1						TRUE REFRIGERATION MODEL NO. TRCB-60
7	GAS FRYERS W/ CASTERS	2									PITCO FRIALATOR MODEL NO. 40D 115,000 BTU
8	3-WELL ELEC. STEAM TABLE	1	120	8.2	1						DUKE - MODEL NO. ES02 - STEAM TABLE WELLS SHALL HAVE INDIRECT WASTE DRAIN HOSE CONNECTIONS - SEE NOTE # 1 BELOW
9	OUTDOOR ALL-WOOD ROTISSERIE SMOKER	1	120	8.0	1						OTYLER 1300
10	LO-TEMP WARMING CABINETS W/ CASTERS	2	120	16.0	1						ALTO SHAAM MODEL NO. 1200-UP-QS
11	MICROWAVE OVEN - COUNTERTOP	1	120	11.6	1						AS SELECTED & PROVIDED BY TENANT
12	REFRIGERATED PREP TABLE W/ CASTERS	1	120	8.6	1						TRUE REFRIGERATION MODEL NO. TFP6-T
13	REACH-IN SPRING 1-DOOR REFRIGERATOR W/ CASTERS	1	120	7.4	1						AVANTGO MODEL NO. 178CFD1RR
14	REACH-IN SPRING 1-DOOR FREEZER W/ CASTERS	1	120	8.5 (VERIFY)	1						EXISTING PROVIDED BY TENANT
15	MALK-IN COOLER (NOM. 8' X 12") (W/ OUTDOOR CONDENSER)	1	120	11	3						PROVIDE COMMERCIAL-GRADE VINYL COMPOSITION FLOORING ON INTERIOR OF COOLER
16	ICE CUBE MACHINE & BIN W/ CASTERS	1	115	11.3	1						KOOLAIRE MODEL NO. KT-0420
17	3-COMP. SINK (W/ 2 DRAINBOARDS)	1									JOHN BOOS & CO. - MODEL NO. 3B184-2D18-X W/ DRAIN BOARD @ EA. END - SEE NOTE # 1 BELOW
18	PREP. SINK (W/ 1 BIN & 1 DRAINBOARD)	1									JOHN BOOS & CO. - MODEL NO. 1B184-1D18L-X SEE NOTE # 1 BELOW
19	FLOOR MOUNTED SERVICE SINK	1									6" DEEP FLOOR MTD. SERVICE FAUCET W/ MOP HANGER
20	HAND SINK	1									JOHN BOOS & CO. - MODEL # PBHSK1410PSSLR-X
21	HAND SOAP & PAPER TOWEL DISPENSER	1									AS SELECTED & PROVIDED BY TENANT
22	LOW-TEMP DISHWASH MACHINE	1	120	15 VER.	1 OR 3 (VERIFY)	VER.					GMA DISHWASH MACHINE MODEL NO. EST-FL
23	24" X 24" SOILED DISH TABLE	1									AS SELECTED BY TENANT
24	24" X 24" CLEAN DISH TABLE	1									AS SELECTED BY TENANT
25	TANKLESS WATER HEATER	1	120	15 (VERIFY)	1 (VERIFY)						TANKLESS DIRECT VENT GAS WATER HEATER (9.8 GPM) AS SELECTED BY TENANT
26	COUNTERTOP SODA DISPENSER	1	120	4.5	1						COKE FOUNTAIN EQUIPMENT
27	ICE TEA MAKER	1	120	14.4 (VERIFY)	1						BUNN MODEL NO. TB3Q
28	COFFEE BREWER	1	120	13.9 (VERIFY)	1				VER.		AS SELECTED BY TENANT
29	ESPRESSO MACHINE	1	220	18.2 (VERIFY)	1 (VERIFY)						INSTALLER SHALL VERIFY ALL CONNECTIONS MEET ALL OSHA REQUIREMENTS AT TIME OF INSTALLATION. CONDENSATE DRAIN SHALL HAVE INDIRECT WASTE DRAIN - SEE NOTE # 1 BELOW
30	MEAT CUTTING TABLE (48" X 30")	1									EXISTING PROVIDED BY TENANT
31	MEAT CUTTING TABLE (36" X 30")	1									EXISTING PROVIDED BY TENANT
32	24" X 60" STNLS STL. WIRE SHELF (5 SHLVs)	1									SEE NOTE # 3 BELOW
33	24" X 48" STNLS STL. WIRE SHELF (5 SHLVs)	1									SEE NOTE # 3 BELOW
34	18" X 48" STNLS STL. WIRE SHELF (5 SHLVs)	1									SEE NOTE # 3 BELOW
35	24" X 90" CLG MTD. STNLS STL. WIRE SHELF	1									SEE NOTES # 3 & # 8 BELOW
36	24" X 48" CLG MTD. STNLS STL. WIRE SHELF	2									SEE NOTES # 3 & # 8 BELOW
37	16" X 60" CLG MTD. STNLS STL. WIRE SHELF	1									SEE NOTES # 3 & # 8 BELOW
38	16" X 48" CLG MTD. STNLS STL. WIRE SHELF	1									SEE NOTES # 3 & # 8 BELOW
39	16" X 36" CLG MTD. STNLS STL. WIRE SHELF	2									SEE NOTES # 3 & # 8 BELOW
40	BACK COUNTER COOLER - (3) GLASS DOOR	2	120	2.8	1						TRUE - MODEL NO. TBB-4-HC
41	UNDERBAR HAND SINK UNIT	1									KROWNE METAL - MODEL NO. 18-12DST
42	UNDERBAR DUMP SINK UNIT	1									KROWNE METAL - MODEL NO. 18-1C
43	GLASS WASH - 3 COMPARTMENT SINK	1									GMA DISHWASHES MODEL NO. -100
44	SODA GUN FILLER SECTION	1									PERLICK - MODEL NO. TSF4SCA
45	ICE BIN CHEST WITH COLD PLATE	1									KROWNE METAL - MODEL NO. 18-24-T
46	DRAINBOARD - 30"	1									KROWNE METAL - MODEL NO. 18-6590
47	BEER TAP DISPENSER	T.B.D.									NUMBER OF TAPS T.B.D. BY TENANT
48	SPEED RAIL/ BOTTLE STORAGE	1									AS SELECTED BY TENANT
49	GAMING MACHINE	6	120	5 (VER.)	1						AS SELECTED BY TENANT
50	A.T.M.	1	120	4.5 (VER.)	1						AS SELECTED BY TENANT
51	P.O.S. CASH REGISTER	T.B.D.	120	3.5	1						COORD. LOCATION, COMPUTER SYSTEM WIRING & INSTALLATION W/ TENANT
52	RECESSED (IN-GROUND) SAFE	T.B.D.									AS SELECTED BY TENANT
53	HEAVY-DUTY 24" LONG MOP RACK	1									MOUNT OVER MOP SINK
54	HEAVY-DUTY BROOM RACK	1									AS SELECTED BY TENANT
55	BABY CHANGING STATION	2									AS SELECTED BY TENANT
56	EMPLOYEE LOCKERS OR HOOKS (AT LEAST 8% - MIN. 1- SHALL BE ACCESSIBLE)	T.B.D.									AS SELECTED BY TENANT

**GENERAL EQUIPMENT NOTES:**

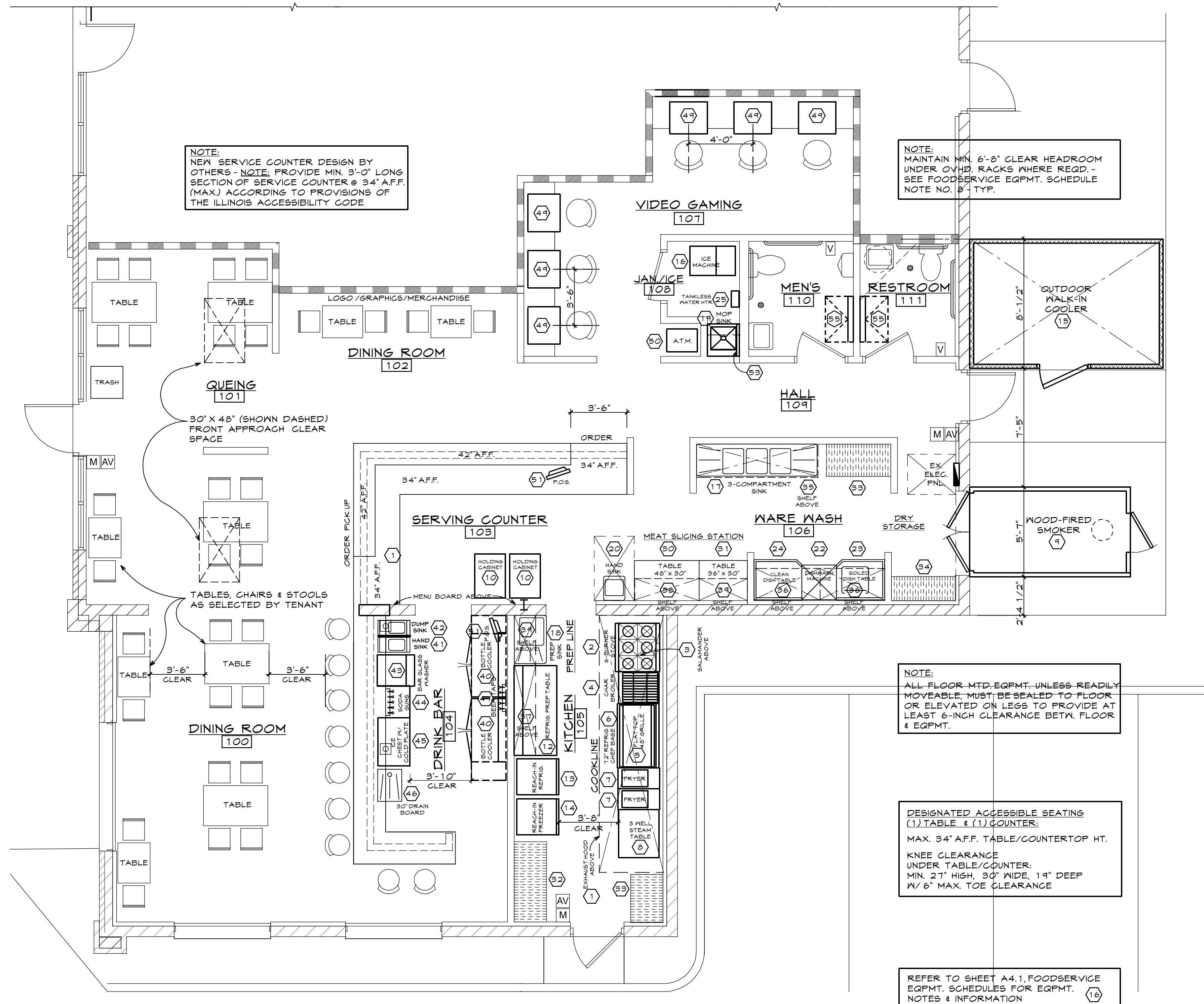
- (3) COMPARTMENT SINK, CONDENSATE DRAINS AND ANY OTHER DRAINS FROM PLUMBING FIXTURES OR EQUIP. THAT INVOLVE FOOD OR BEVERAGE HANDLING SHALL HAVE INDIRECT WASTE DRAIN CONNECTION (W/ AIR GAP) INTO 12" SQUARE FLOOR SINK OR OTHER APPROVED RECEPTOR
- VERIFY SHELVING REQUIREMENTS W/ TENANT PRIOR TO ANY BIDDING AND/OR WORK!
- ALL SHELVES SHALL BE METAL, VINYL-COATED OR FORMICA ON ALL SIDES - NO WOOD SHELVING
- THIS BUILDING IS SERVED BY 120/208 VOLT (3 PHASE, 4 WIRE) ELECTRIC SERVICE - ELECT. CONTRACTOR SHALL VERIFY THAT ALL INSTALLED EQUIPMENT WILL PROPERLY & SAFELY OPERATE AT THE AVAILABLE VOLTAGE(S)
- ALL EQUIPMENT SHALL BE SELECTED BY TENANT AND INSTALLED PER MANUFACTURER'S SPECIFICATIONS AND ALL APPLICABLE CODE REQUIREMENTS (VERIFY INSTALLATION REQUIREMENTS PRIOR TO ANY WORK)
- VERIFY LOCATION OF ALL EQUIPMENT W/ TENANT PRIOR TO ANY BIDDING AND/OR WORK!
- THE ELEC. CONTR. SHALL VERIFY ALL ELEC. EQPMT. CONNECTED LOADS & WIRING REQUIREMENTS PRIOR TO ANY WORK
- ALL OVERHEAD 'CEILING RACKS' SHALL BE MOUNTED WITH AT LEAST 6'-8" CLEAR HEADROOM BELOW UNLESS ENCROACHMENT BELOW IS PROTECTED BY EQUIPMENT OR OTHER BARRIER TO PREVENT PEOPLE FROM HITTING THEIR HEAD

**9. GAS SUPPLY & PIPING NOTES:**

- PLUMBING CONTRACTOR TO VERIFY THAT EXIST. TENANT SPACE GAS SUPPLY IS ADEQUATE FOR THE CONNECTED EQUIPMENT AND VERIFY ANY GAS SERVICE CHANGES THAT MAY BE REQUIRED PRIOR TO ANY WORK
- PLUMBING CONTRACTOR TO PROVIDE PROPERLY SIZED GAS PIPING TO ALL GAS FIRED EQPMT. W/ PRESSURE REGULATORS AS REQUIRED
- ALL EQUIPMENT SHALL BEAR UL AND A.S.A. LABELS
- PROVIDE GAS SHUT-OFF VALVES TO ALL GAS EQUIPMENT
- PROVIDE SEDIMENT TRAPS AT ALL GAS EQUIPMENT

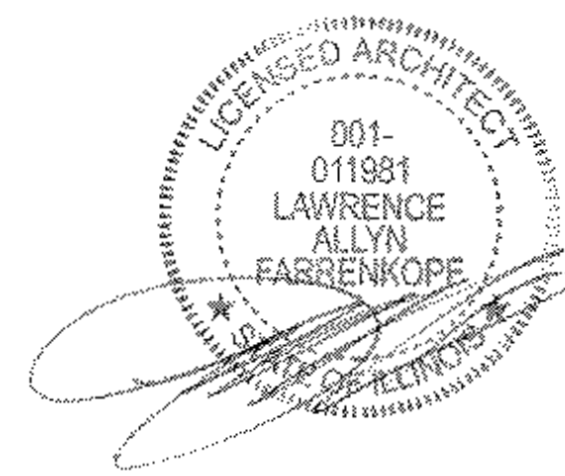
**10. VER. - DENOTES VERIFY W/ TENANT/EQPMT. SUPPLIER**

- ALL FLOOR MOUNTED EQUIPMENT, UNLESS READILY MOVABLE, MUST BE SEALED TO THE FLOOR OR ELEVATED ON LEGS TO PROVIDE AT LEAST 6-INCH CLEARANCE BETWEEN THE FLOOR AND THE EQUIPMENT. EQUIPMENT IS CONSIDERED EASILY MOVABLE IF MOUNTED ON CASTERS. ALL EQUIPMENT PLACED ON TABLES OR COUNTERS, UNLESS PORTABLE, MUST BE SEALED TO THE TABLE/COUNTER OR ELEVATED ON LEGS TO PROVIDE AT LEAST FOUR (4) INCH CLEARANCE BETWEEN THE TABLE/COUNTER AND THE EQUIPMENT TO FACILITATE CLEANING. IN ADDITION, ALL EQUIPMENT LOCATED UNDER THE HOOD MUST BE ON CASTERS
- KITCHEN FIRE EXTINGUISHING EQUIPMENT SHALL BE INSTALLED PER NFPA 96



## foodservice equipment plan - n 1/4"=1'-0"

- DO NOT SCALE DRAWINGS, USE ONLY FIGURED DIMENSIONS AND FIELD VERIFY PRIOR TO ANY BIDDING AND/OR WORK!
- REFER TO SHEET A3.1, FLOOR PLAN FOR BUILDING PLAN DIMENSIONS • REFER TO SHEET A3.1 FOR ROOM FINISH SCHEDULE
- GENERAL CONTRACTOR SHALL VERIFY W/ TENANT LOCATION AND SELECTION OF ALL INTERIOR FINISHES, TRIM, COUNTERTOPS, CABINETS, APPLIANCES, EQUIPMENT, FIXTURES, SHELVING, ACCESSORIES, ETC.
- REFER TO SHEET P.1.1 AND P.1.2 FOR PLUMBING PLANS AND GENERAL PLUMBING NOTES
- REFER TO SHEET E.1.1 FOR ELECTRIC POWER PLAN AND GENERAL ELECTRIC NOTES





# door schedule

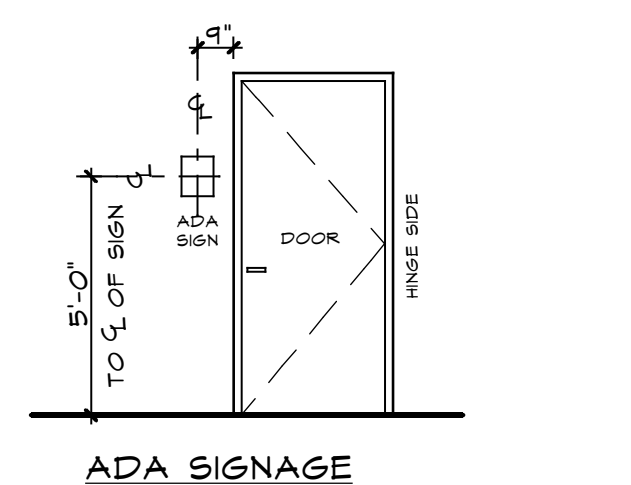
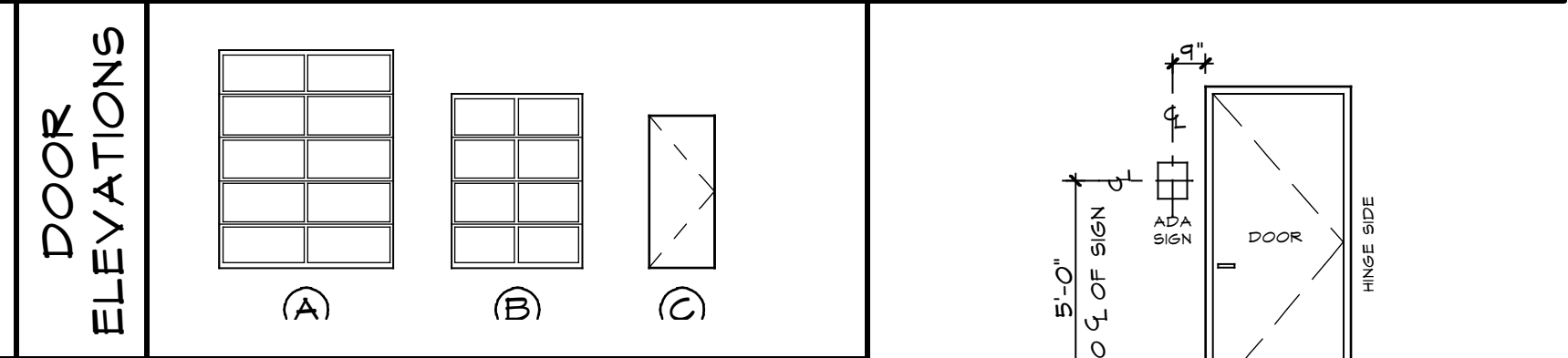
DOOR GENERAL NOTES:										DOOR HARDWARE:																						
<p>A. All exit doors shall be operable from the inside (side egress is to be made) by a lever (thumbturn is <u>not</u> acceptable) or exit paddle <u>without</u> the use of a key</p> <p>B. All doors and hardware shall comply with the State of Illinois "Accessibility Standards" and the ADA Standards for Public Accommodations and Commercial Facilities 2010.</p> <p>C. All handles, pulls, latches and other operating devices on all doors must have a shape that is easy to grasp with one hand and does <u>NOT</u> require tight grasping, tight pinching or twisting of the wrist to operate.</p> <p>D. Verify master keying with Owner/Tenant</p> <p>E. All closers shall be delayed action type</p> <p>F. Provide solid wood between studs at all wall mounted doorstops</p> <p>G. All hollow metal (H.M.) doors and/or frames to be shop primed and touched-up as required and receive two (2) coats of semi-gloss paint - Paint color selected by Tenant</p> <p>H. All door, frame and hardware finishes shall be as selected by Tenant</p> <p>J. Provide solid wood between studs at all wall mounted doorstops</p> <p>K. Glazed grade level exit doors shall have approved safety glazing <u>no less</u> than 1/4" thick, in accordance with CPSC 16 CFR, Part 1201</p> <p>L. General Contractor shall verify free and correct operation of all existing exit doors to remain</p>										<p>EXIST. HARDWARE TO REMAIN (UNO.) FIELD VERIFY</p> <p>EXIT LOCKSET (OUTSIDE KEYS - INSIDE RETRACTED BY LEVER)</p> <p>PRIVACY LOCKSET (INSIDE LOCKED - INSIDE PUSH BUTTON ON LEVER)</p> <p>STD. OVERHEAD DOOR LOCK &amp; HARDWARE</p> <p>STOREROOM LOCKSET (OUTSIDE KEYS - INSIDE RETRACTED WITH LEVER)</p> <p>CLOSER (EA. LEAF)</p> <p>VERIFY CLOSER &amp; TIGHT FITTING</p> <p>1-1/2" PAIR N.R.P. BB. BUTTS (EA. LEAF)</p> <p>1-1/2" PAIR BB. BUTTS (EA. LEAF)</p> <p>OVERHEAD DOOR HOLDER (SEE NOTE "M" BELOW)</p> <p>DOORSTOP (EA. LEAF)</p> <p>1" DOOR UNDERCUT</p> <p>FLAT ALUMINUM THRESHOLD (MAX. 1/2" HIGH) (SEE NOTE "O" BELOW)</p> <p>WEATHERSTRIPPING (SEE NOTE "O" BELOW)</p> <p>DOOR BOTTOM SWEEP (SEE NOTE "O" BELOW)</p> <p>OPAQE DOOR U-FACTOR TO BE 0.34, AND MAX. U-FACTOR 0.31 PER IECC TABLE C402.1.4</p> <p>2" HIGH LIFT FOLLOW THE ROOF PITCH TRACK</p> <p>ELECTRIC MOTOR OPERATOR - PER TENANT</p> <p>VISION LITE W/ 1" CLEAR TEMPERED SAFETY GLASS</p> <p>ROOM IDENTIFICATION SIGN - VERIFY WITH TENANT</p> <p>PROVIDE DIRECTIONAL SIGNAGE AT DOOR WHICH INDICATES LOCATION OF NEAREST ACCESSIBLE ENTRANCE</p> <p>DOOR ACCESSIBLE SIGNAGE (AS REQUIRED) TO BE LOCATED WITHIN 6" OF THE DOOR</p> <p>GRADE &amp; BRaille MOUNT SIGN ON WALL ADJACENT TO LATCH SIDE</p> <p>INSIDE WALL - ALL GENDER RESTROOM ACCESSIBLE BRIDGE AVAILABLE AND BRaille MOUNT WITH GRADE &amp; BRaille MOUNT SIGN ON WALL ADJACENT TO LATCH SIDE OF DOOR &amp; 8" APT. FROM CENTER OF SIGN TO FIN FLOOR</p>																						
NO.	DOOR SIZE	ELEV.	TYPE	DOOR		FRAME		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23		
1	EXIST. TO REMAIN		SWING												7															22		
2	EXIST. TO REMAIN		SWING												7														21			
3	3'-0" x 7'-0" x 1 3/4"	C	SWING	INSUL. MTL.	PAINT	H.M.	PAINT							6	7	8													21			
4	8'-0" x 10'-0" H.	A	OVHD.	MTL. & GL.	PREFIN.	WD.	PAINT																									
5	8'-0" x 8'-0" H.	B	OVHD.	MTL. & GL.	PREFIN.	WD.	PAINT																									
6	EXIST. TO REMAIN		SWING																										23			
7	3'-0" x 7'-0" x 1 3/4"	C	SWING	SC. WD.	PAINT	H.M.	PAINT																						23			
8	3'-0" x 7'-0" x 1 3/4"	C	SWING	SC. WD.	PAINT	H.M.	PAINT																						23			

**DOOR GENERAL NOTES: (CONTINUED)**

M. Door-saver arm or back check device on closer or safety "crash stop" chain to prevent door from slamming open due to strong winds

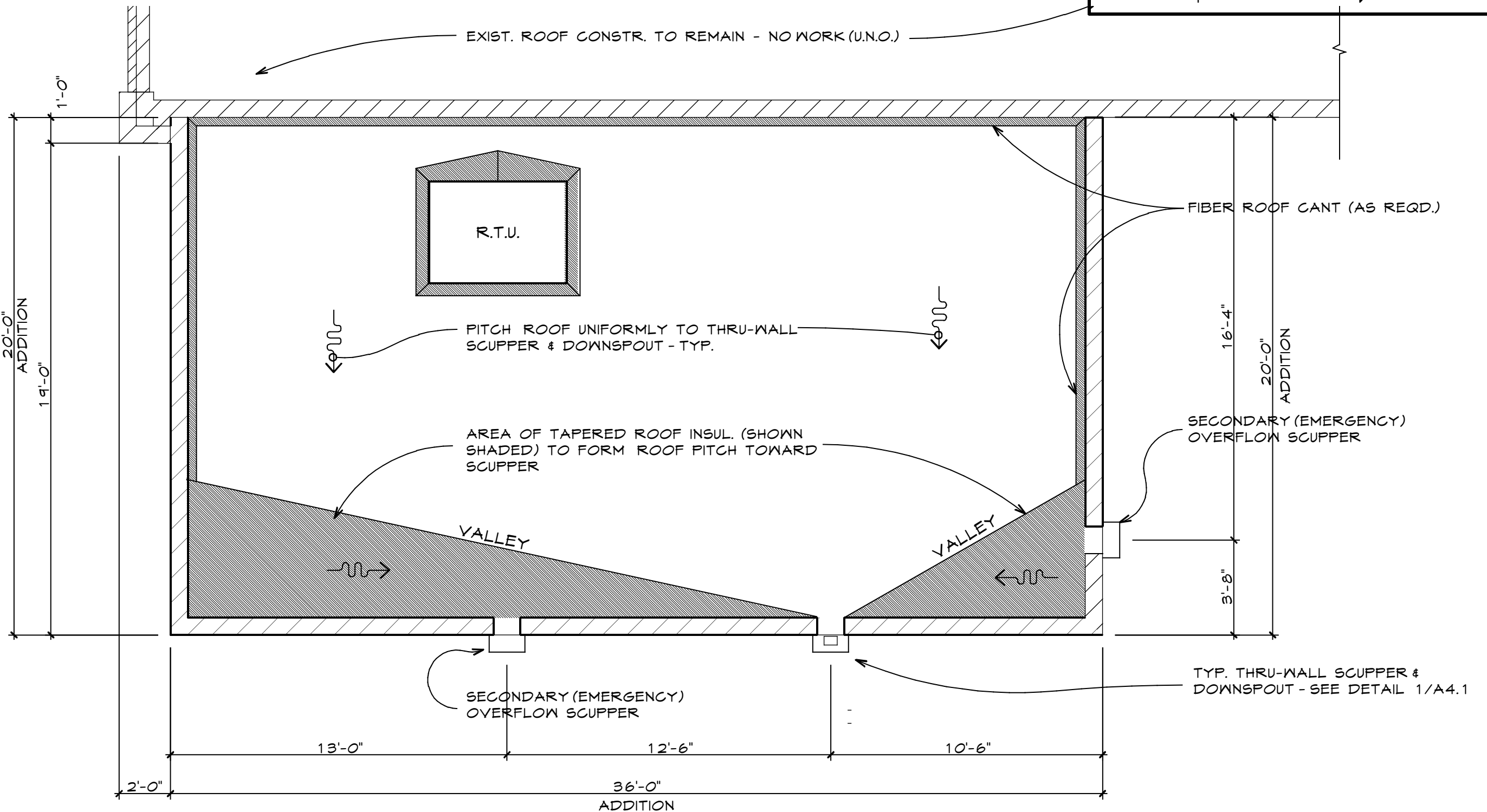
N. Door and door hardware supplier/subcontractor to provide manufacturer's catalog cutsheets for all door & door hardware to the Village of Gilberts for review & approval

O. Door hardware items No. 13, 14 & 15 listed above and said installation shall be in compliance with all requirements of the 2018 International Energy Conservation Code



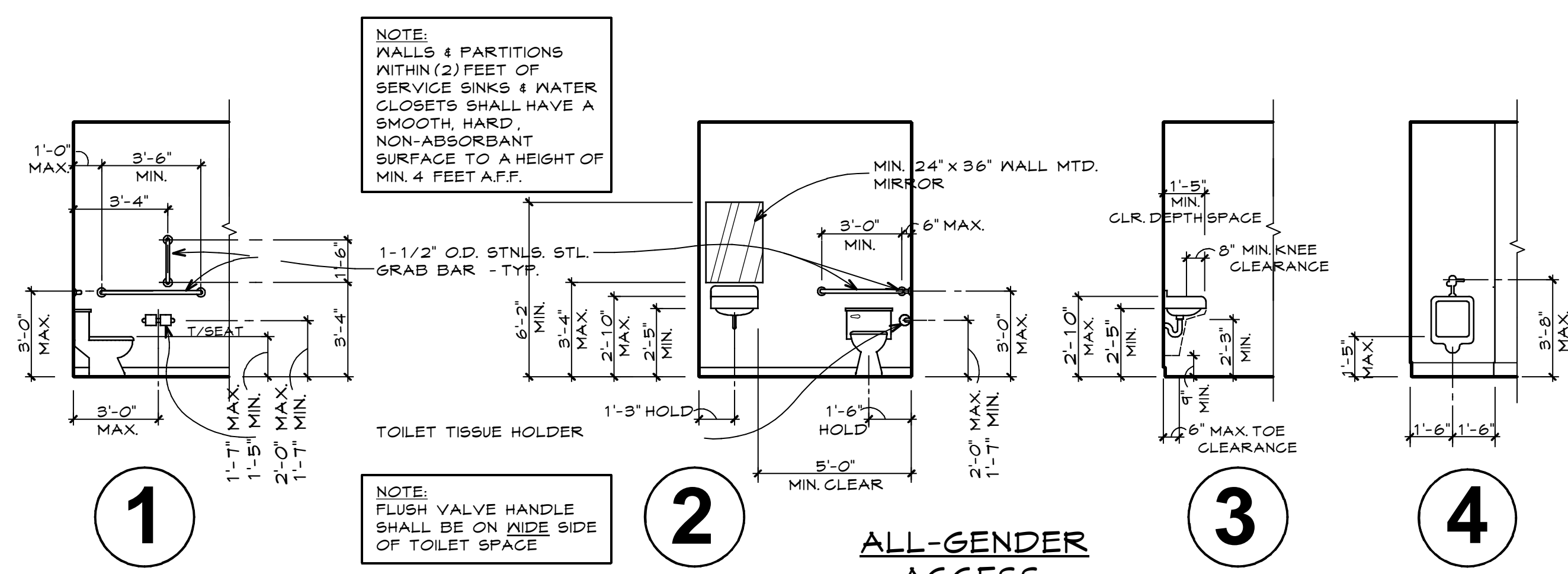
## detail A

NO SCALE.



## partial roof plan -n 1/4"=1'-0"

- DO NOT SCALE DRAWINGS, USE ONLY FIGURED DIMENSIONS AND FIELD VERIFY PRIOR TO ANY BIDDING AND/OR WORK!
- REFER TO SHEET A3.1, FLOOR PLAN, FOR ALL BUILDING DIMENSIONS
- REFER TO SHEET S1.1 FOR ROOF FRAMING DETAILS & ROOF DESIGN LOADS
- STEEL SUBCONTRACTOR SHALL FURNISH & INSTALL FRAMES FOR ALL MECHANICAL EQUIPMENT, ETC. REFER TO SHEET M1.1, FOR MECHANICAL (H.V.A.C.) EQUIPMENT LAYOUT AND GENERAL MECHANICAL NOTES
- REFER TO SHEETS N1.1 THROUGH N1.4 FOR GENERAL NOTES AND SPECIFICATIONS



## restroom elevations 1/4"=1'-0"

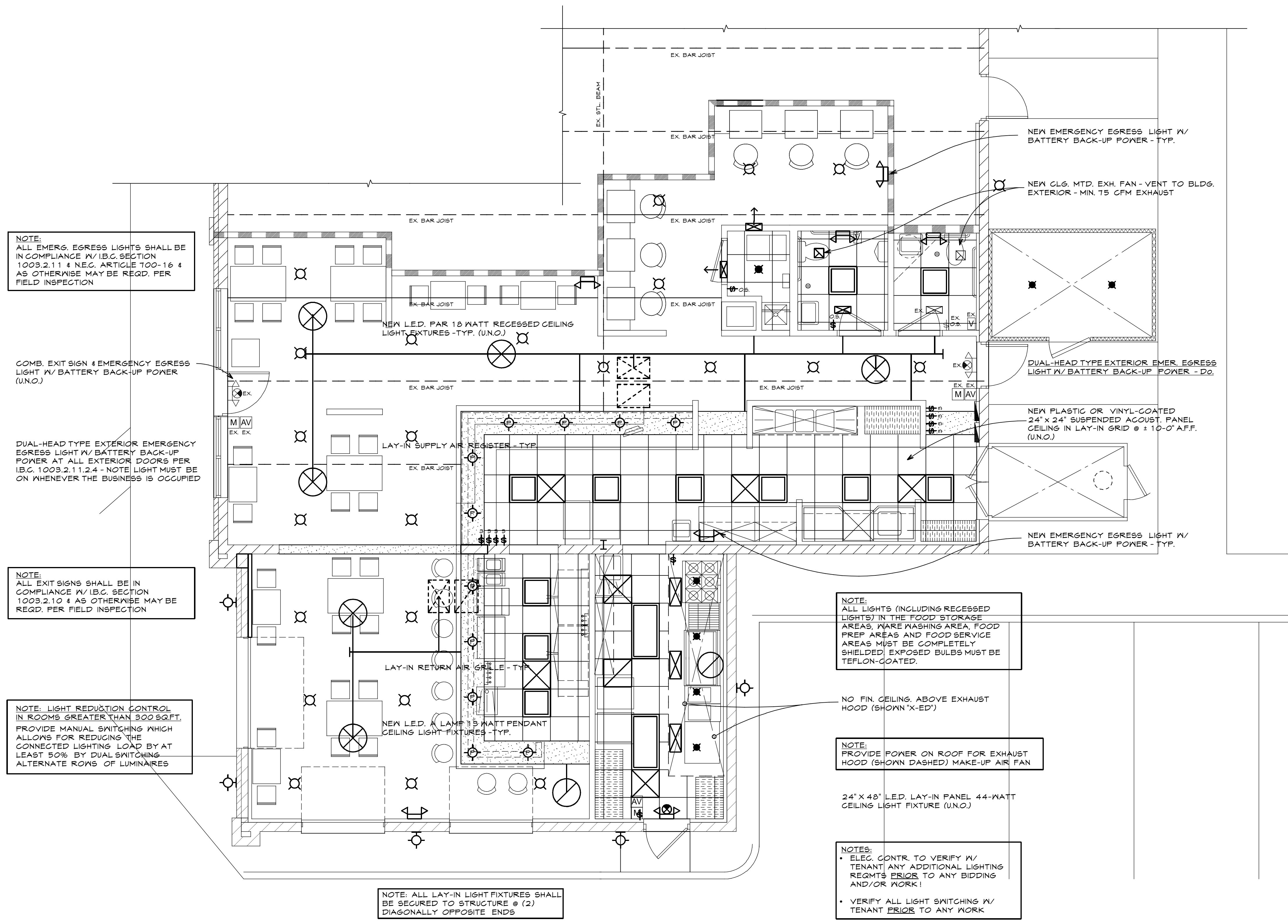
- NOTE: INSULATE EXPOSED DRAINS & HOT WATER PIPES & VALVES TO PROTECT FROM CONTACT - TYP.
- NEW RESTROOM MUST COMPLY W/ CURRENT EDITION OF 2018 ILLINOIS ACCESSIBILITY CODE
- HOT WATER ON LEFT W/ 110 DEGREE F. MAXIMUM TEMPERATURE - TYP.
- FAUCETS SHALL BE CONTROLLABLE WITH ONE (1) HAND & REQUIRE NO TIGHT PINCHING, GRASPING OR TWISTING OF THE WRIST. THEY SHALL HAVE AUTOMATIC AND/OR LEVER HANDLE OPERATED CONTROLS THAT ARE ADA COMPLIANT & MEET 5LB OR LESS FORCE REQMT.

# general notes

- The General Contractor shall verify all existing conditions and dimensions before starting Work and report any discrepancies to the Architect in writing.
- The General Contractor shall verify that all new Work complies with all applicable codes, laws and ordinances and shall obtain all necessary permits.
- It is the responsibility of the Contractor working at the site to protect the Owner's existing structures, equipment, furnishings, etc., from damage due to His/Her Work.
- The Contractor shall be responsible for fixing and/or replacing anything existing on the site, building utilities, or any other Owner equipment that is damaged as a result of His/Her Work.
- All Work shall be performed in a good workmanlike manner. All Subcontractors shall remove their debris and leave the job site broom swept at the end of EACH work day.
- Each and every Contractor and Subcontractor performing Work at the site of the Project to which this Contract relates, shall comply with applicable provisions of all pertinent Federal and State Labor Laws.
- All plumbing shall comply with all local codes and shall meet the requirements of the current State of Illinois "Accessibility Code" and the ADA "Americans with Disabilities Act" Standards for Public Accommodations and Commercial Facilities 2010. Verify location of existing water supply stubs and sewer connections(s).
- The Mechanical Contractor shall determine the most economical manner in which to heat and cool the proposed Tenant's finish space. HVAC plans shall be reviewed by the Architect and comply with all code requirements and meet the needs of the Tenant. All equipment is to be installed per manufacturer's specifications and trade association recommendations.
- All supply, return and exhaust duct openings shall be capped with suitable material during construction
- All electrical work shall comply with ALL local codes and the 2017 edition of the National Electrical Code. Electrical shown on plans is schematic ONLY.
- The General Contractor shall verify the location of the existing electric service to determine its suitability or additional service requirements for the proposed work. Service panels shall be labeled to identify their service areas.
- All metallic wiring shall be in metallic conduit or other approved metallic raceways. G.F.I. protected receptacles shall be provided wherever located within six (6) feet of wet/damp locations.
- Provide portable fire extinguishers according to the requirements of the local Fire Department. General Contractor shall contact the Fire Chief for approval of type(s) and location(s) PRIOR to occupancy.
- All trades shall do their own cutting, fitting patching, etc. to make the several parts come together properly and fit it to receive or be received by work of other trades.
- The intention of these Documents is to include all labor, materials services, equipment and transportation necessary for the complete and proper execution of the Work indicated on Drawings or reasonably inferred therefrom.
- The Contractor and ALL Subcontractors shall maintain such insurance as will protect Him/Her from claims under Workman's Compensation acts and other employee benefit acts; from claims for damages because of bodily injuries, including death to His/Her employees and all others, from claims for damages to property any or all of which may arise out of or result from the Contractor's operations under this Contract.
- All insurance required shall include indemnification and HOLD HARMLESS provisions covering the Owner and Architect.
- The Architect shall not have control or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, for the acts or omissions of the Contractor, Subcontractors or any other persons performing any of the Work, or for the failure of any of them to carry out the Work in accordance with the Contract Documents.
- All new flooring and base shall be as denoted on the Room Finish Schedule and/or by Tenant. All floor finishes to meet minimum class ratings required by local codes.
- All new gypsum board to be 5/8" thick on 3-5/8" metal studs @ 16" o.c., up to 4" above finish ceiling (unless noted otherwise). Extend studs up and secure to structure above where required for rigidity. Cross brace top of stud framing @ 8'-0" o.c. (maximum). All gypsum board walls to be taped, sanded and ready for paint below acoustical ceiling and fire taped above ceilings. Tenant will provide wall paint, at Tenant's expense and said walls shall be of a single color uniform throughout the tenant space.
- All new finished ceiling materials shall be as denoted on the Reflected Ceiling Plan, Room Finish Schedule and/or by Tenant.
- During construction, all necessary precautions shall be observed so as to prevent any hazardous conditions to occupants still using other portions of the building. Flammable finishes shall not be stored on the site until they are to be used. Flammable/combustible materials shall not be stored in furnace rooms. Portable fire extinguishing equipment shall be kept in the construction area. Combustible rubbish and scrap construction materials shall be removed from the site daily.
- All finish colors, textures and patterns shall be selected by the Tenant and approved PRIOR to any bidding and/or work.
- Any roof cuts or roof penetrations by Tenant or Tenant's Contractor shall be made by the roof manufacturer's certified roofer so as not to void the roof warranty and in accordance with all the provisions of the Lease. Any pipe or conduit penetration through the exterior construction shall be sealed at both sides for a weathertight condition by the contractor.
- Waterproofing and sealant installers to verify in writing the compatibility of respective products to be installed with adjacent products.
- Any tie-ins to the fire alarm panel by Tenant or Tenant's Contractor shall be done by a factory certified installer so as not to void the warranty and in accordance with all provisions of the Lease.

PROJECT NO.	DATE	DESCRIPTION:
2270	14 OCT 22	BID & PERMIT
REVISION:	14 OCT 22	
DRAWN:	RGY/LAF	

CONTENTS: REFLECTED CEILING PLAN • SYMBOL LEGEND



**Legend**

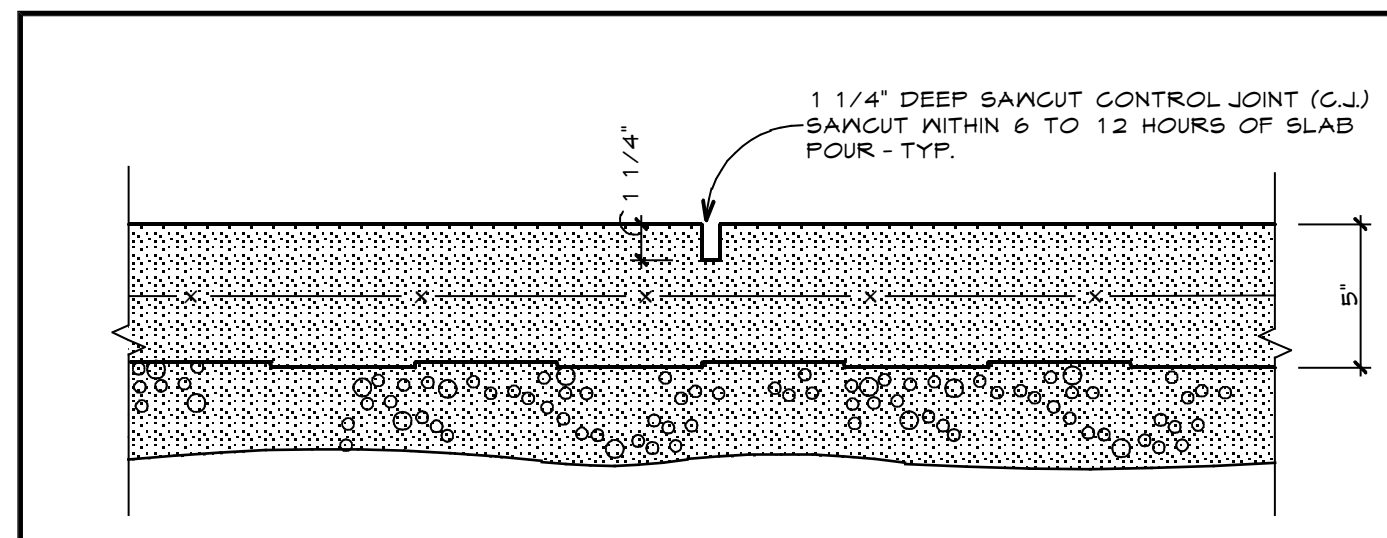
- 24" X 24" PLASTIC OR VINYL-COATED SUSPENDED ACOUST. CEILING TILE & GRID WHITE (U.N.O.) - NOTE: REFER TO ROOM FINISH SCHEDULE FOR LOCATIONS
- 24" X 48" (44-WATT L.E.D.) LAY-IN PANEL CEILING LIGHT FIXTURE - 'LITHONIA' - U.N.O.
- 24" X 24" (26-WATT L.E.D.) LAY-IN CEILING LIGHT FIXTURE - 'LITHONIA' OR EQUAL
- GYPSUM BOARD DROPPED SOFFIT CONSTR. (PAINT)
- SINGLE POLE SWITCH MOUNT AT 46" AFF. (U.N.O.)
- THREE-WAY SWITCH MOUNT AT 46" AFF. (U.N.O.)
- OCCUPANT-SENSITIVE ON-OFF SWITCH MOUNT AT 46" AFF. (U.N.O.)
- PENDANT MOUNTED L.E.D. PAR 18-WATT CEILING LIGHT FIXTURE - U.N.O.
- RECESS MOUNTED L.E.D. PAR 18-WATT CEILING LIGHT FIXTURE - U.N.O.
- SURFACE MOUNTED L.E.D. PAR 18-WATT CEILING LIGHT FIXTURE - U.N.O.
- 8'-0" LONG TRACK LIGHTING - L.E.D. PAR 18-WATT LIGHT HEADS AS SELECTED BY TENANT
- WALL MOUNTED OUTDOOR METAL HALIDE 55-WATT LIGHT FIXTURE (U.N.O.)
- INTERNALLY ILLUMINATED L.E.D. TYP EXIT SIGN WITH BATTERY BACK-UP POWER
- EMERG. EXIT LIGHT L.E.D. TYPE W/ BATTERY BACK-UP POWER (U.N.O.)
- COMBINATION INTERNALLY ILLUMINATED L.E.D. TYPE EXIT SIGN & EMERG. EGRESS LIGHT WITH BATTERY BACK-UP POWER (U.N.O.)
- CEILING MOUNTED EXHAUST FAN - VENT TO BUILDING EXTERIOR (U.N.O.)
- 24" X 24" LAY-IN SUPPLY AIR DIFFUSER - SEE MECH/HVAC REFLECTED CEILING PLAN FOR LOCATIONS (U.N.O.)
- 24" X 24" LAY-IN RETURN AIR GRILLE - SEE MECH/HVAC PLAN REFLECTED CEILING PLAN FOR LOCATIONS (U.N.O.)
- AUDIO/VISUAL ALARM DEVICE ABOVE (U.N.O.)
- VISUAL ALARM DEVICE ABOVE (U.N.O.)
- MANUAL PULL STATION (U.N.O.)
- DENOTES NIGHT LIGHT FIXTURE
- DENOTES EXISTING TO REMAIN

**reflected ceiling plan ← n 1/4" = 1'-0"**

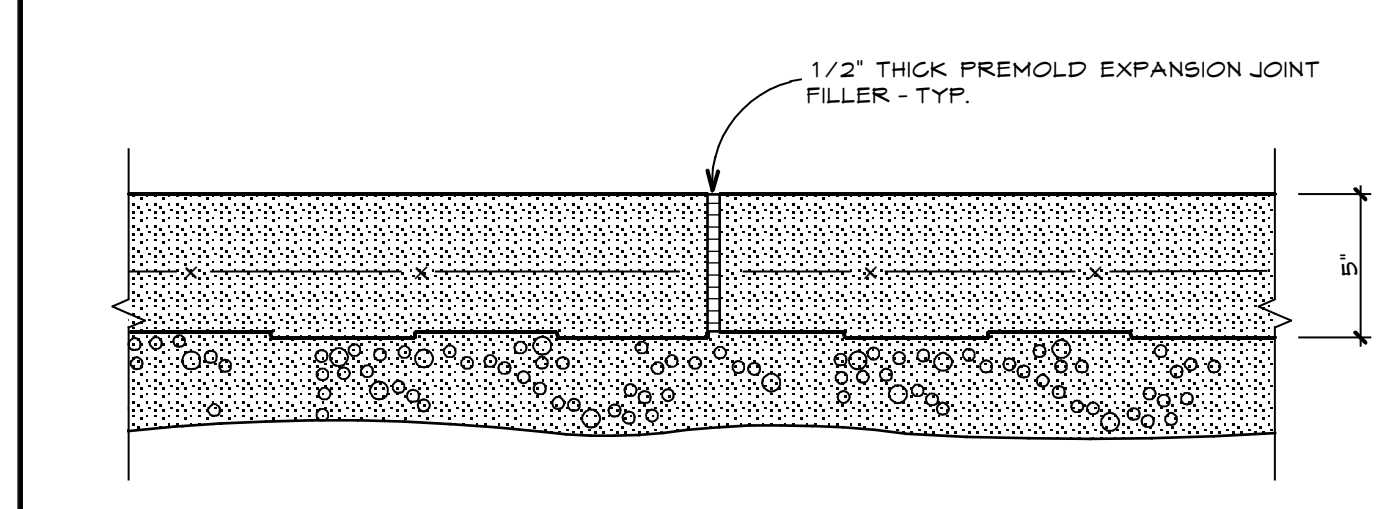
- REFER TO SHEET A3.1, FLOOR PLAN FOR ALL PLAN DIMENSIONS
- REFER TO SHEET E1.1 FOR GENERAL ELECTRICAL NOTES
- PROVIDE SUFFICIENT EMERGENCY EGRESS LIGHTING & EXIT SIGNAGE TO ILLUMINATE ALL EXIT AREAS AS REQUIRED BY ALL APPLICABLE CODES AND ORDINANCES
- ALL EXIT SIGNS AND EMERGENCY EGRESS LIGHTING FIXTURES SHALL HAVE AN EMERGENCY POWER SUPPLY TO PROVIDE POWER FOR A DURATION OF ONE AND ONE-HALF (1 1/2) HOURS IN CASE OF PRIMARY POWER LOSS
- GENERAL CONTRACTOR SHALL COORDINATE LOCATIONS OF ALL NITE LITES WITH TENANT & LOCAL JURISDICTION PRIOR TO ANY WORK!



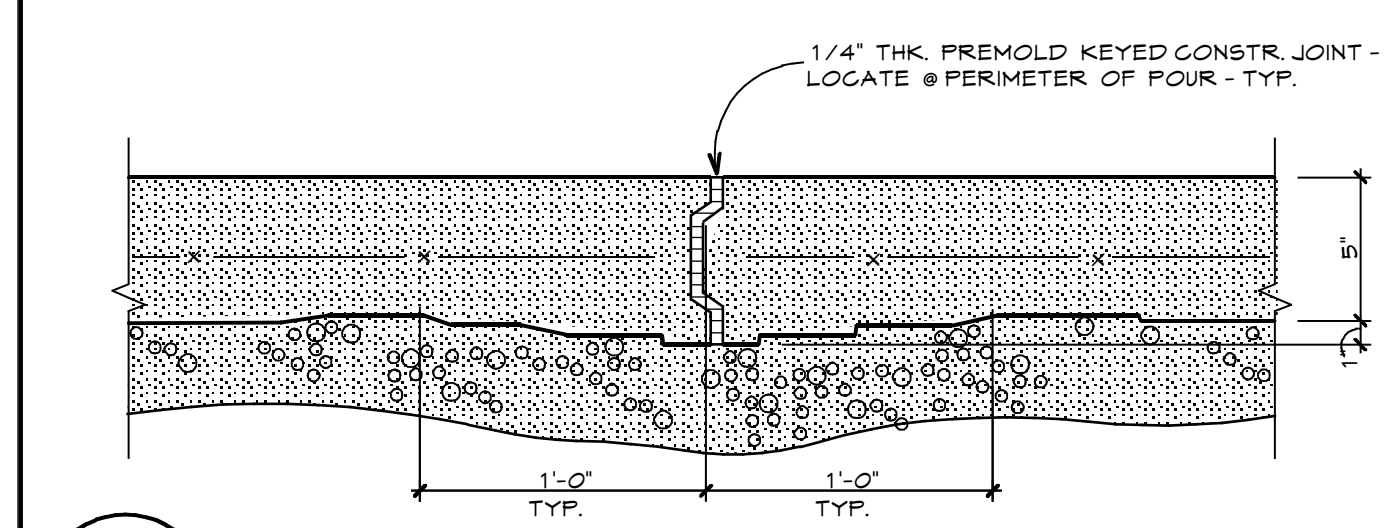




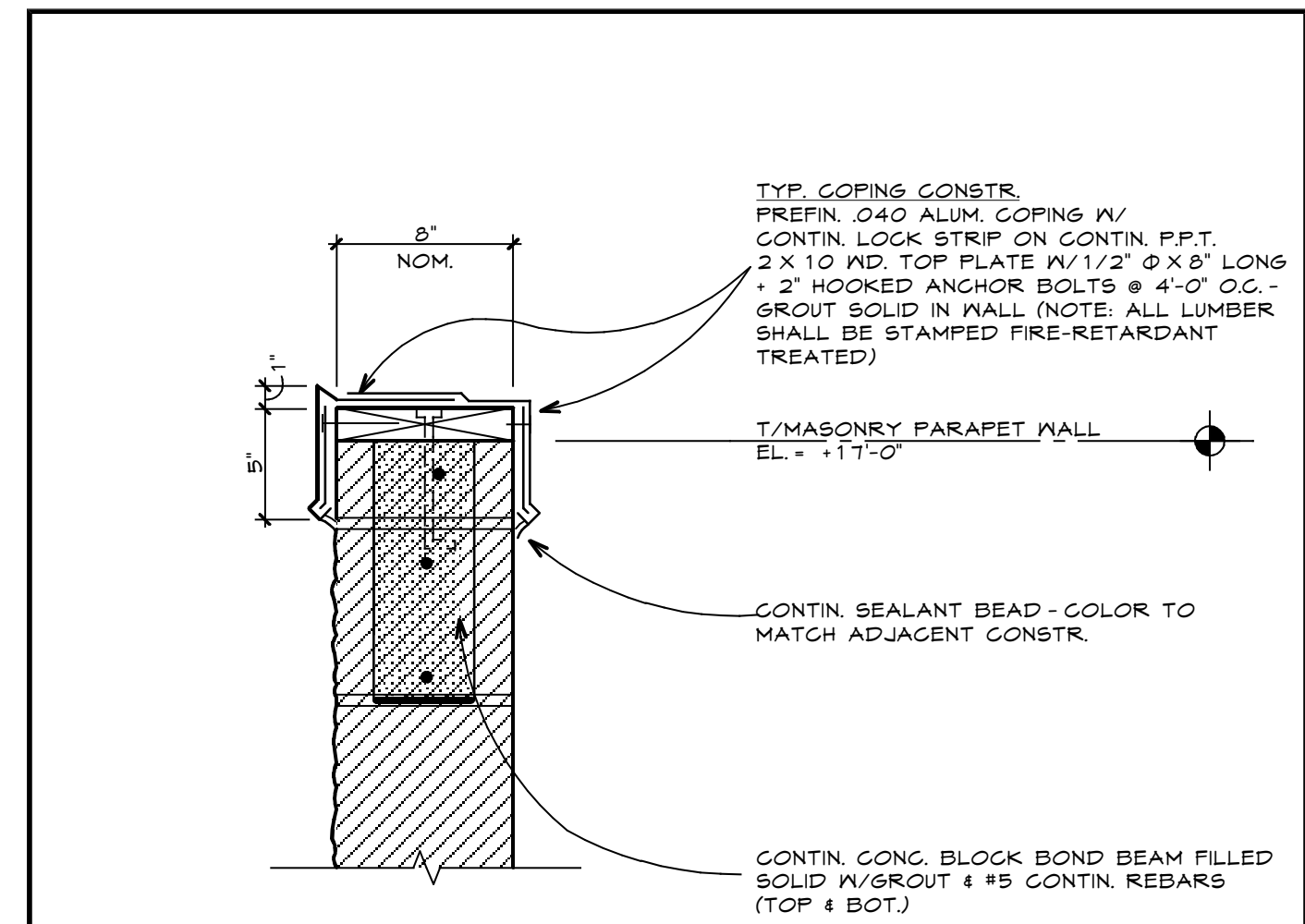
**1 CONTROL JOINT:**  
SCALE: 1 1/2" = 1'-0"



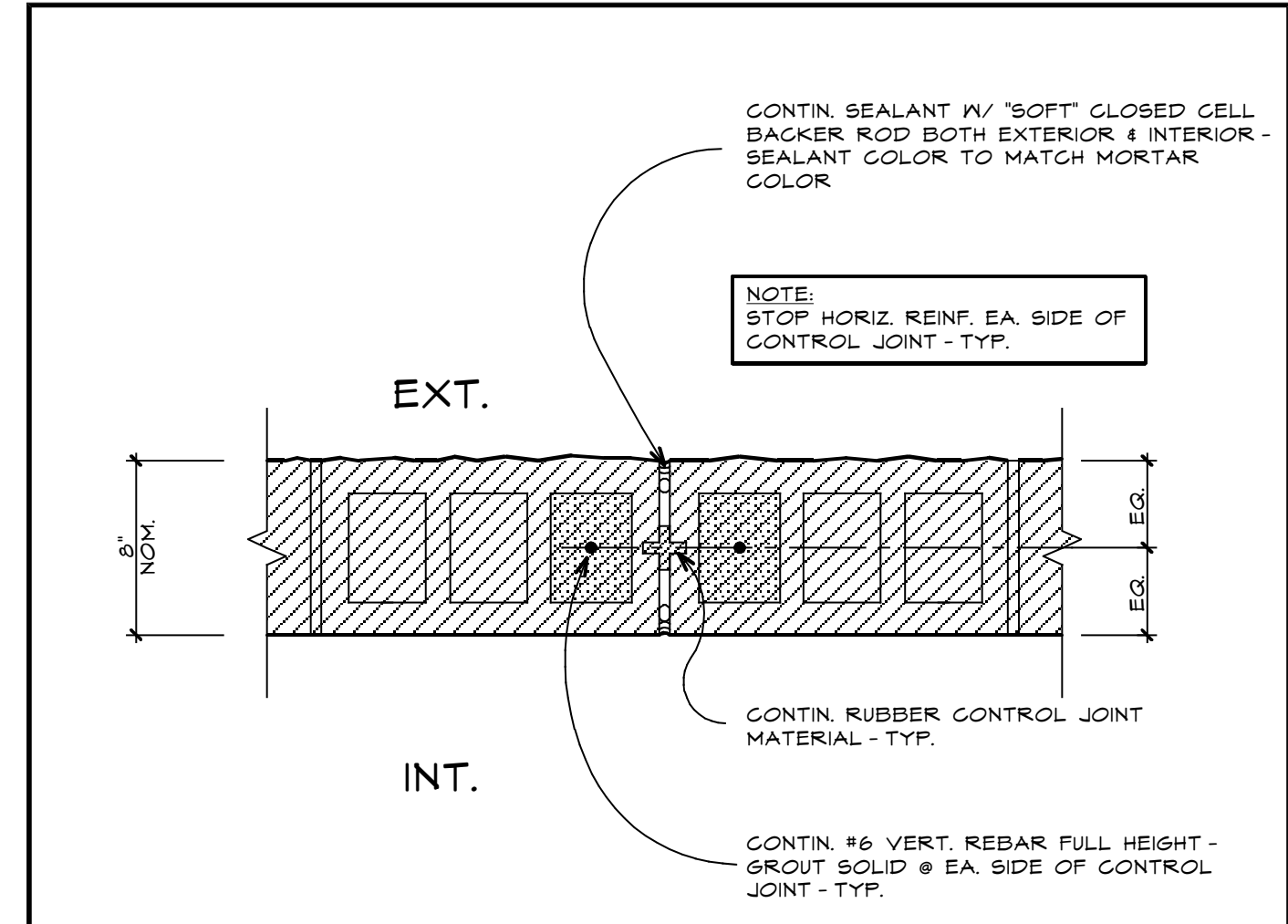
**2 ISOLATION JOINT:**  
SCALE: 1 1/2" = 1'-0"



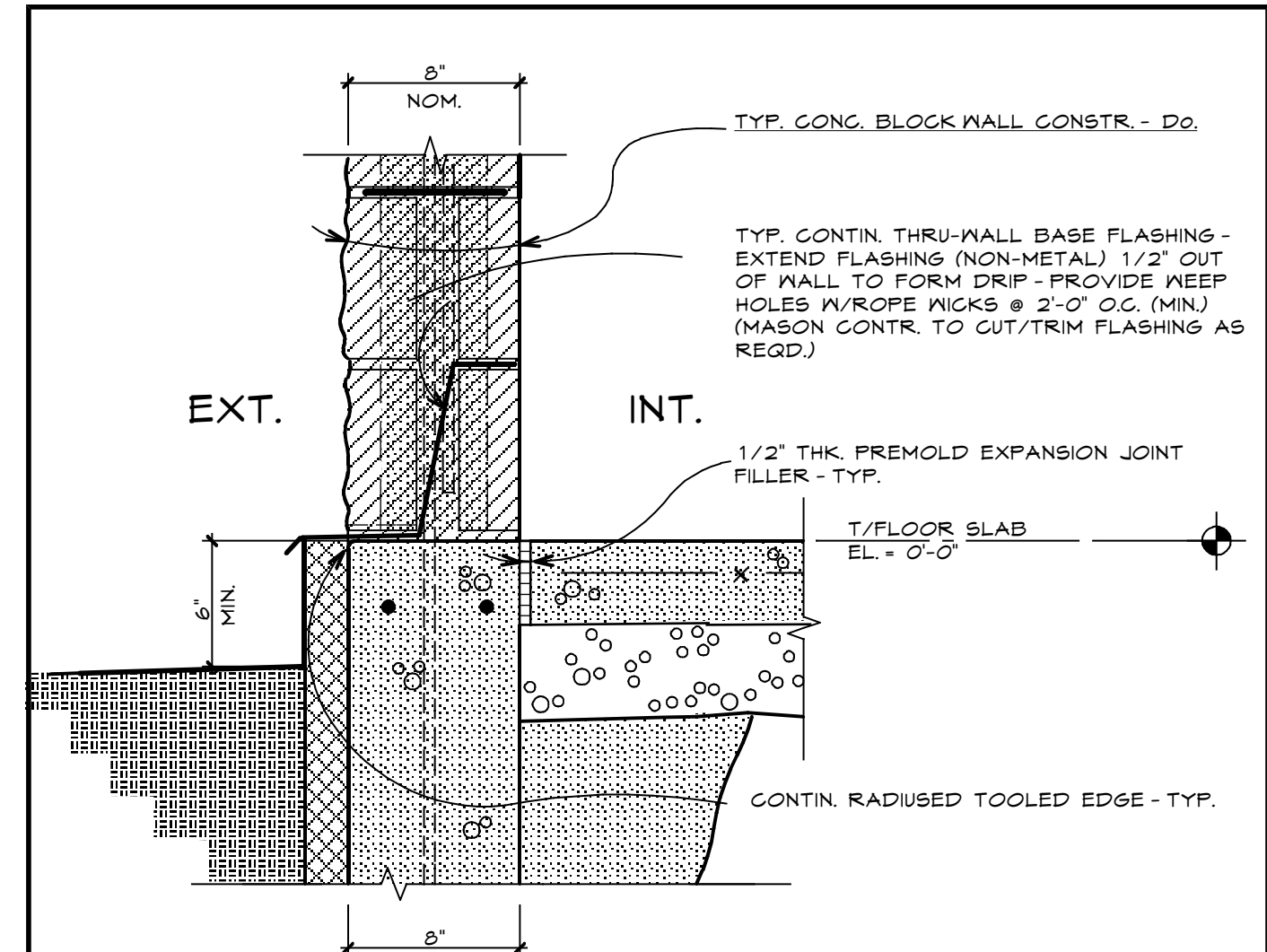
**3 KEYED COLD JOINT:**  
SCALE: 1 1/2" = 1'-0"



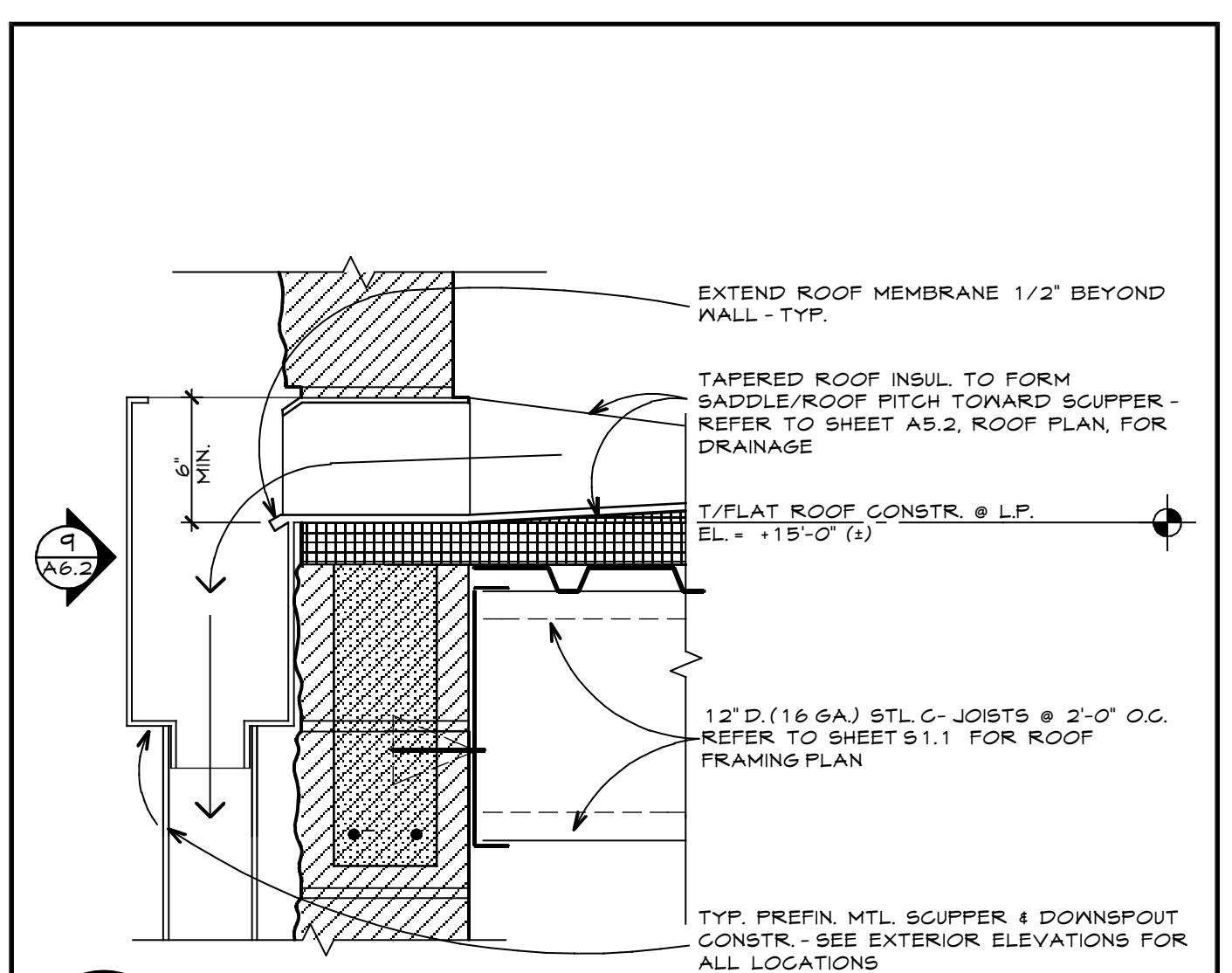
**5 PARAPET WALL:**  
SCALE: 1 1/2" = 1'-0"



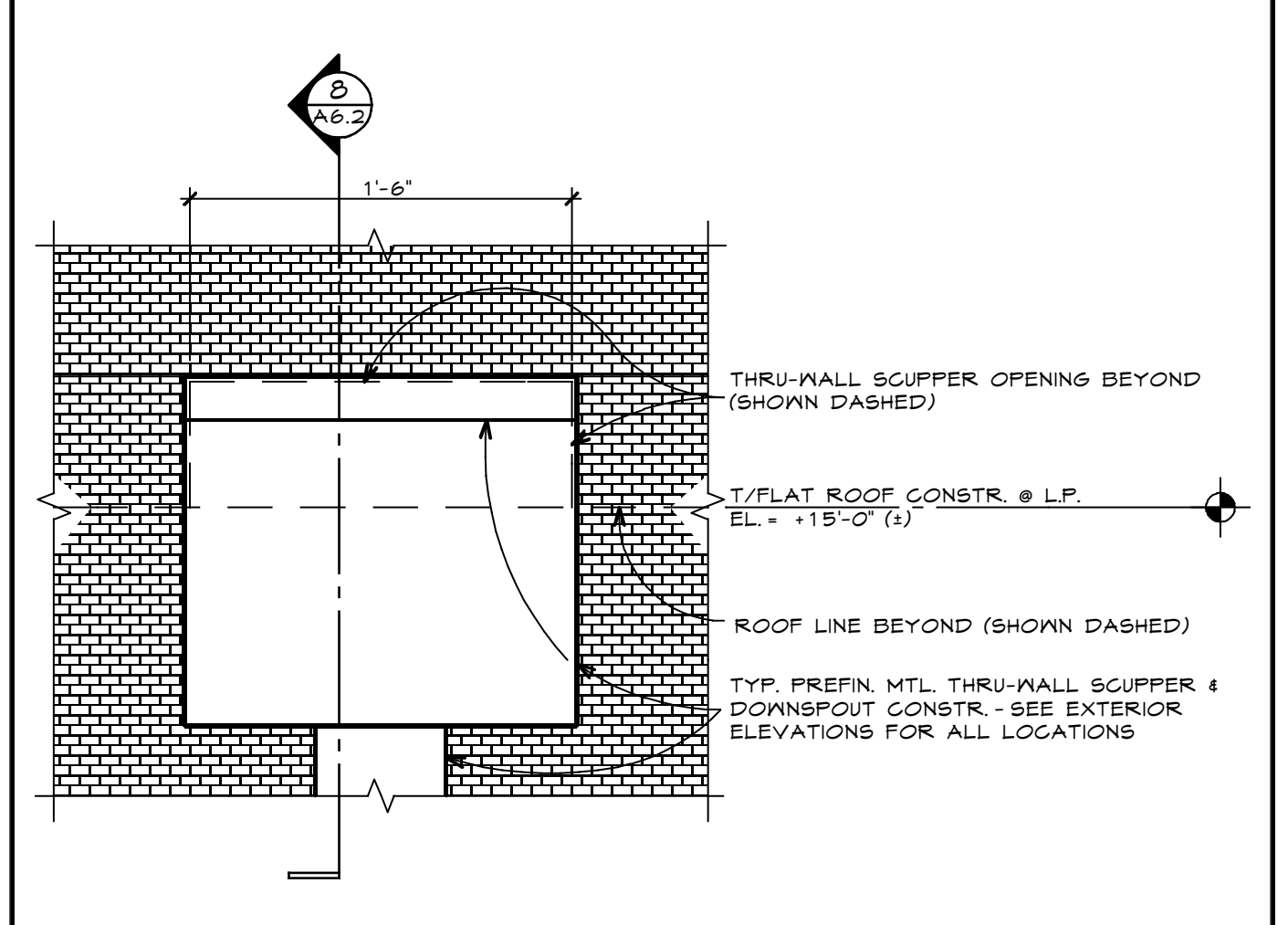
**6 REINF. CONG. BLOCK CONTROL JOINT:**  
SCALE: 1 1/2" = 1'-0"



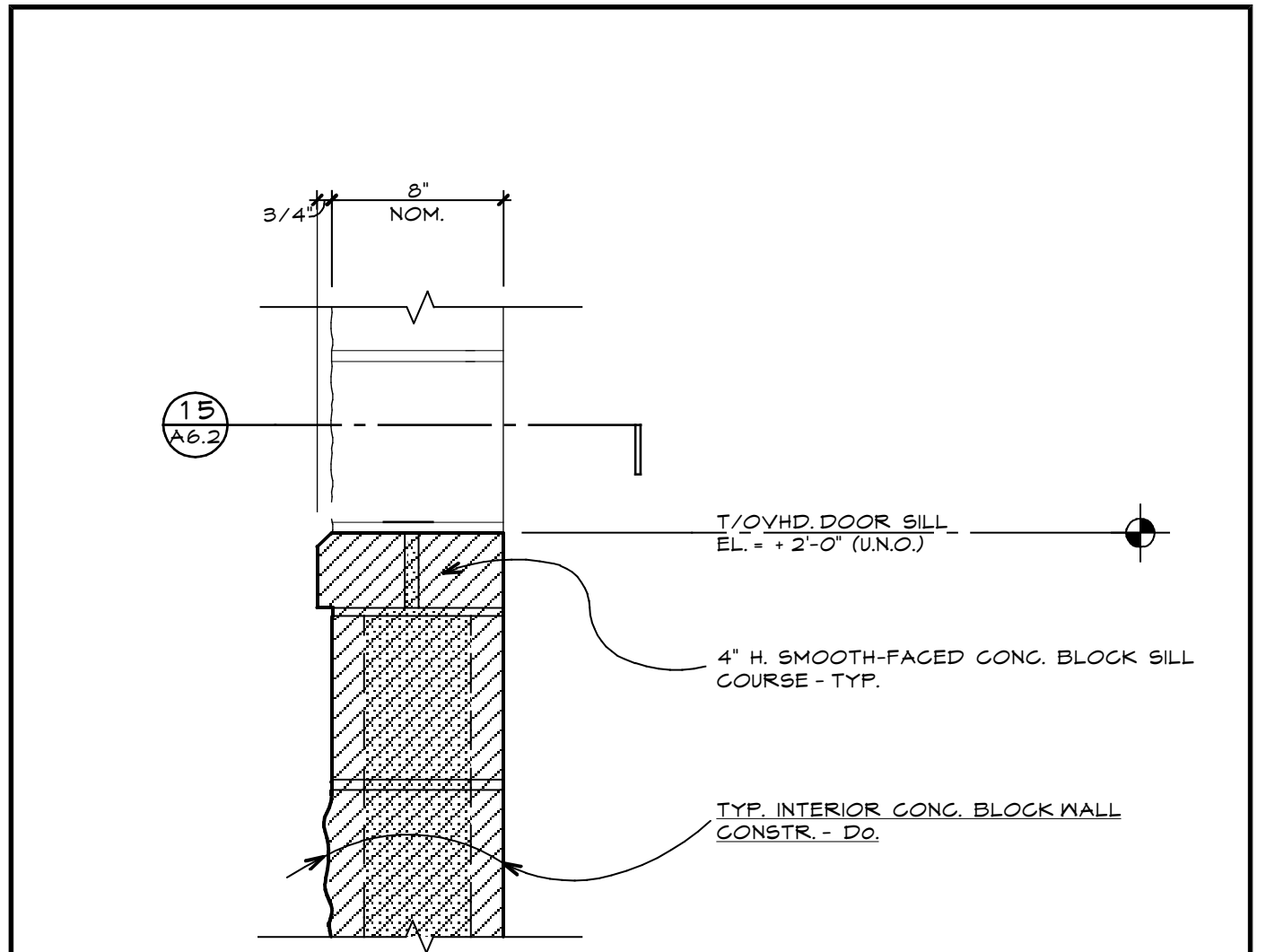
**7 CONG. BLOCK WALL @ FDN. WALL:**  
SCALE: 1 1/2" = 1'-0"



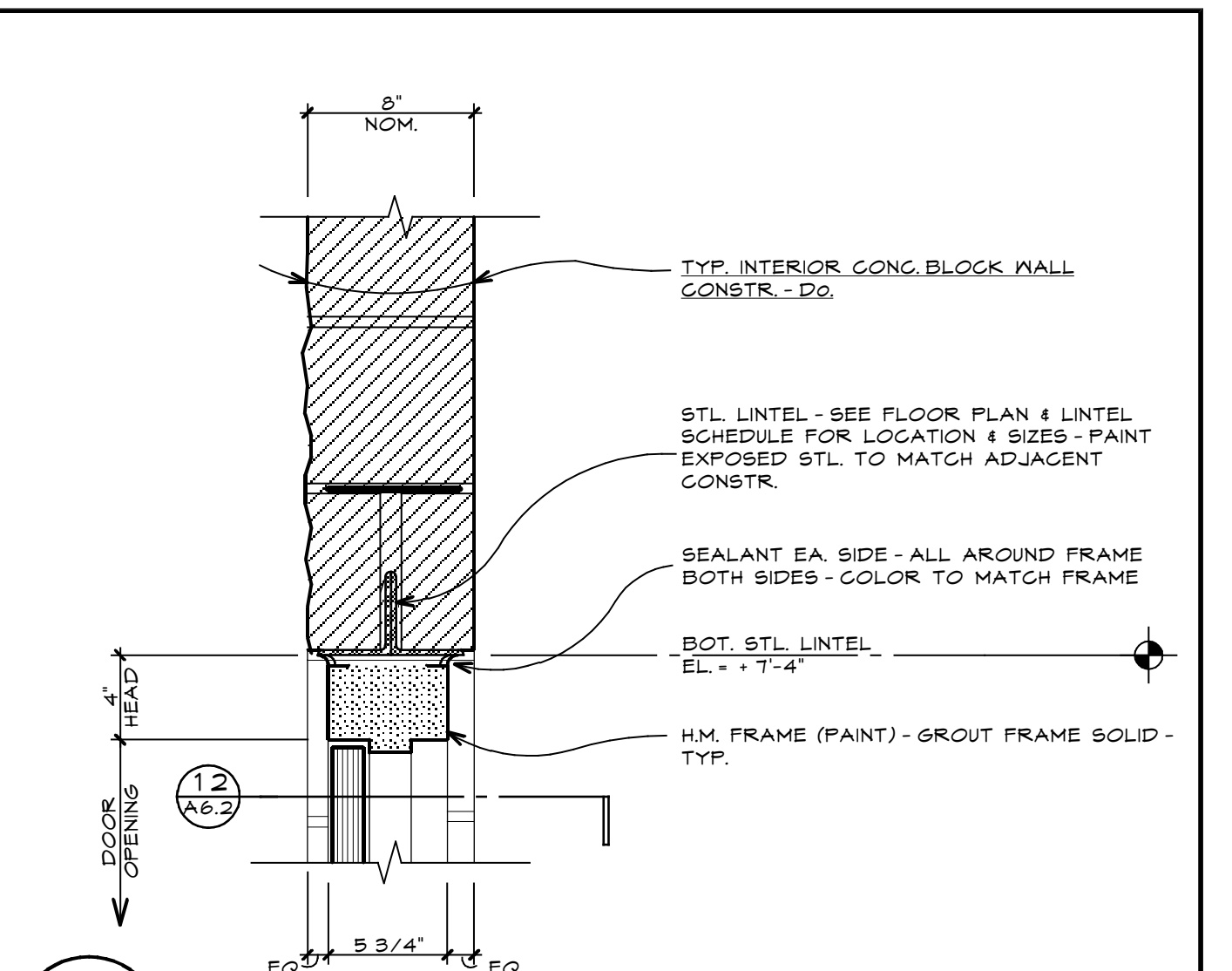
**8 THRU-WALL SCUPPER:**  
SCALE: 1 1/2" = 1'-0"



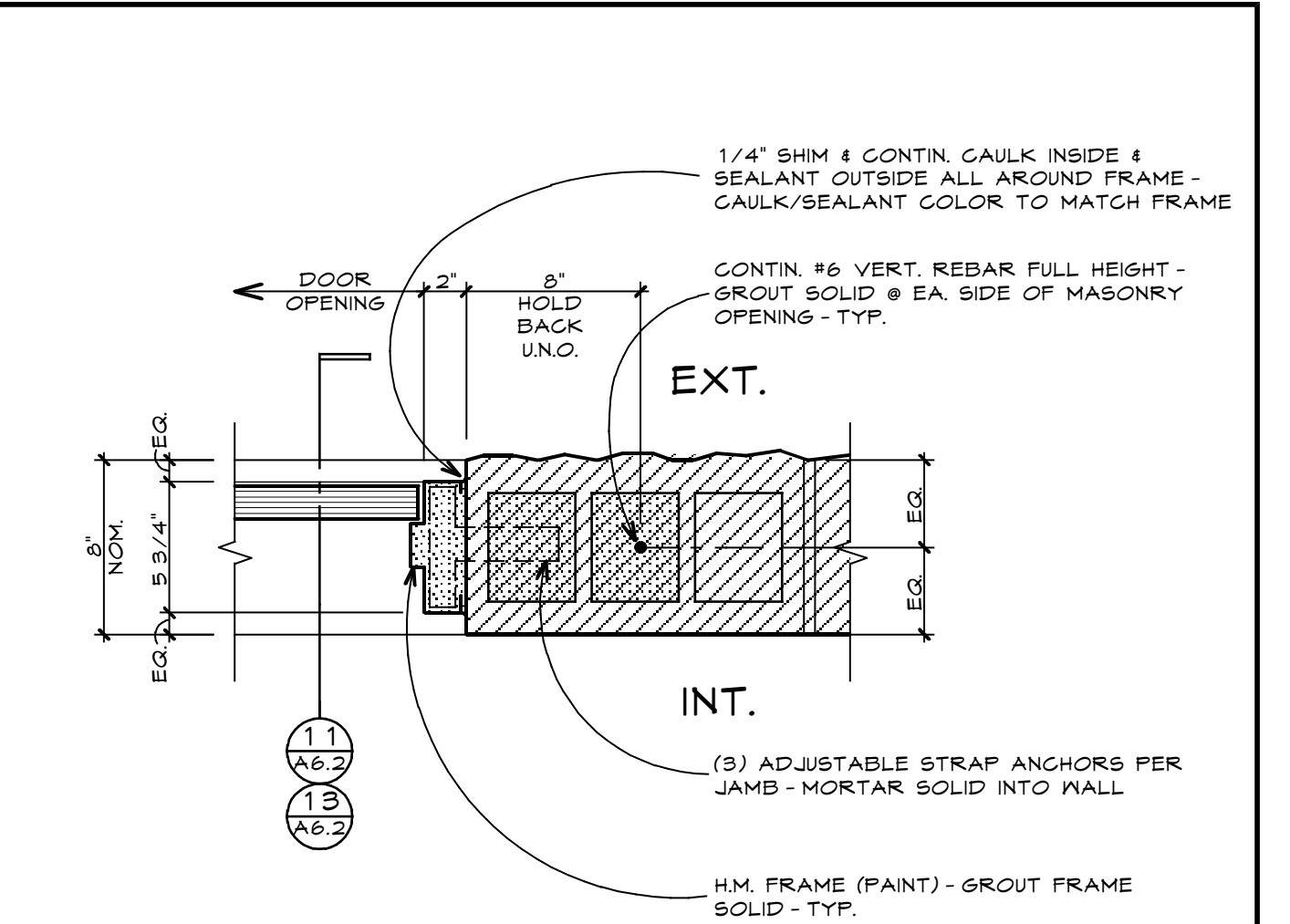
**9 THRU-WALL SCUPPER:**  
SCALE: 1 1/2" = 1'-0"



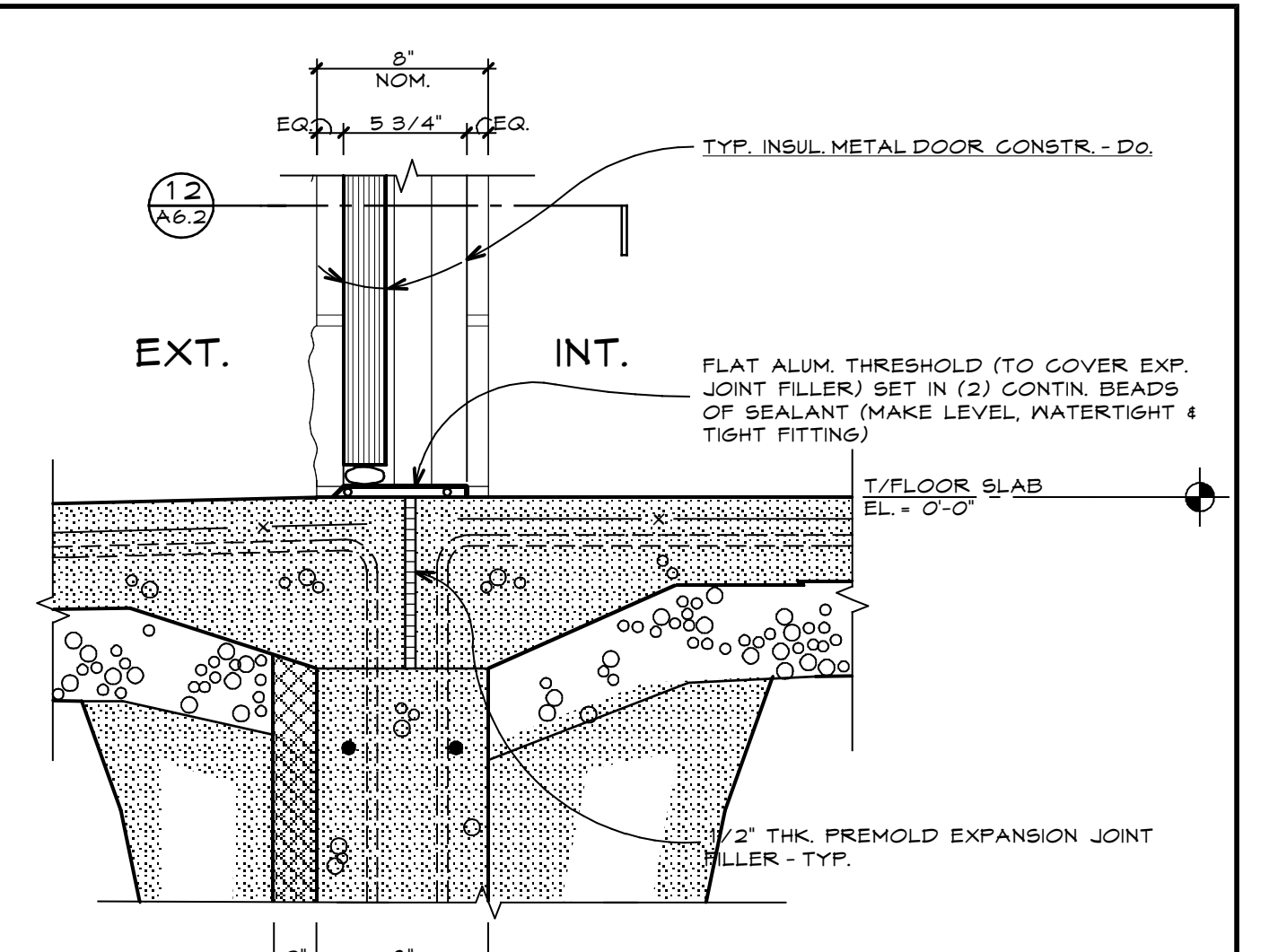
**10 RAISED STONE SILL:**  
SCALE: 1 1/2" = 1'-0"



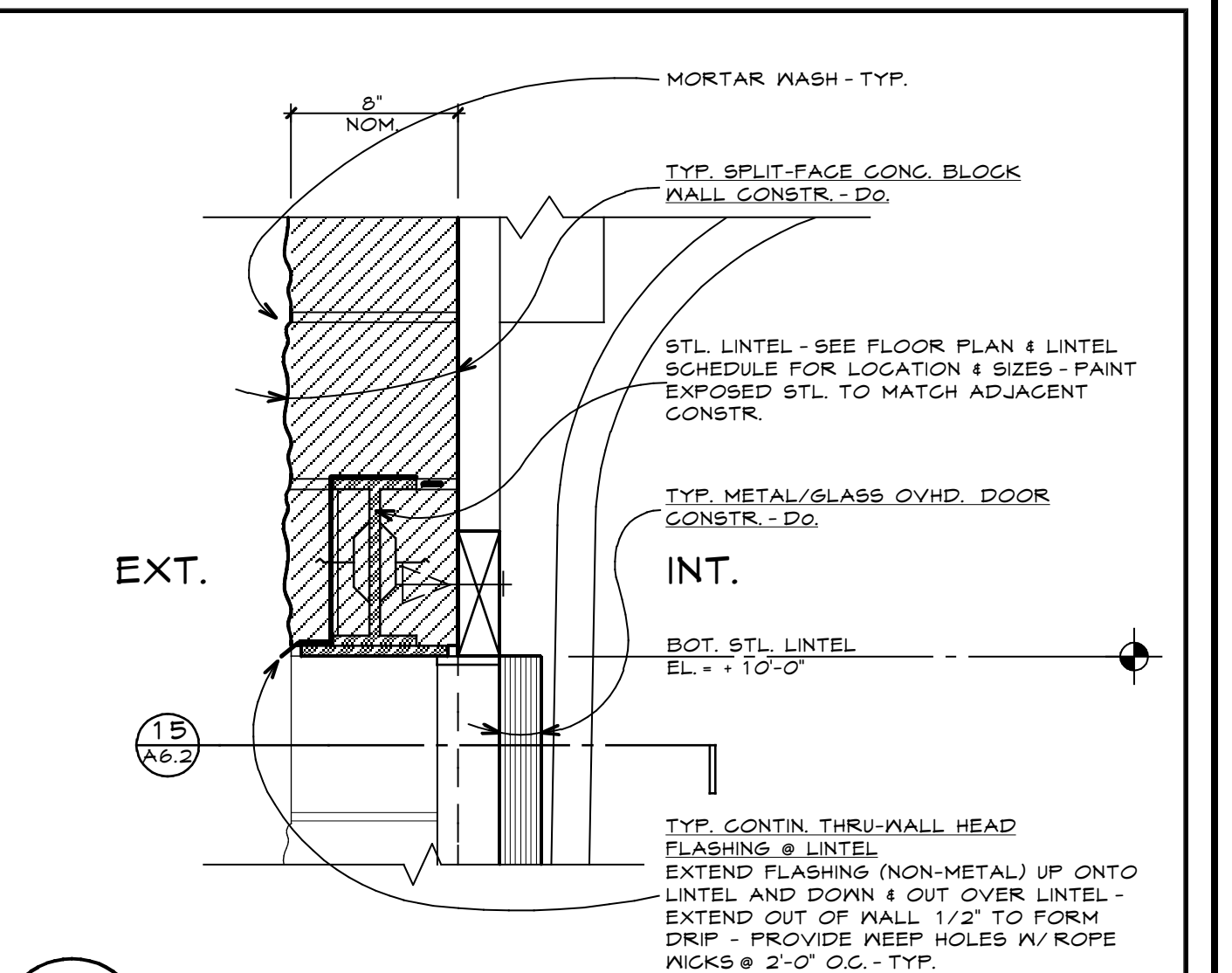
**11 METAL DOOR HEAD:**  
SCALE: 1 1/2" = 1'-0"



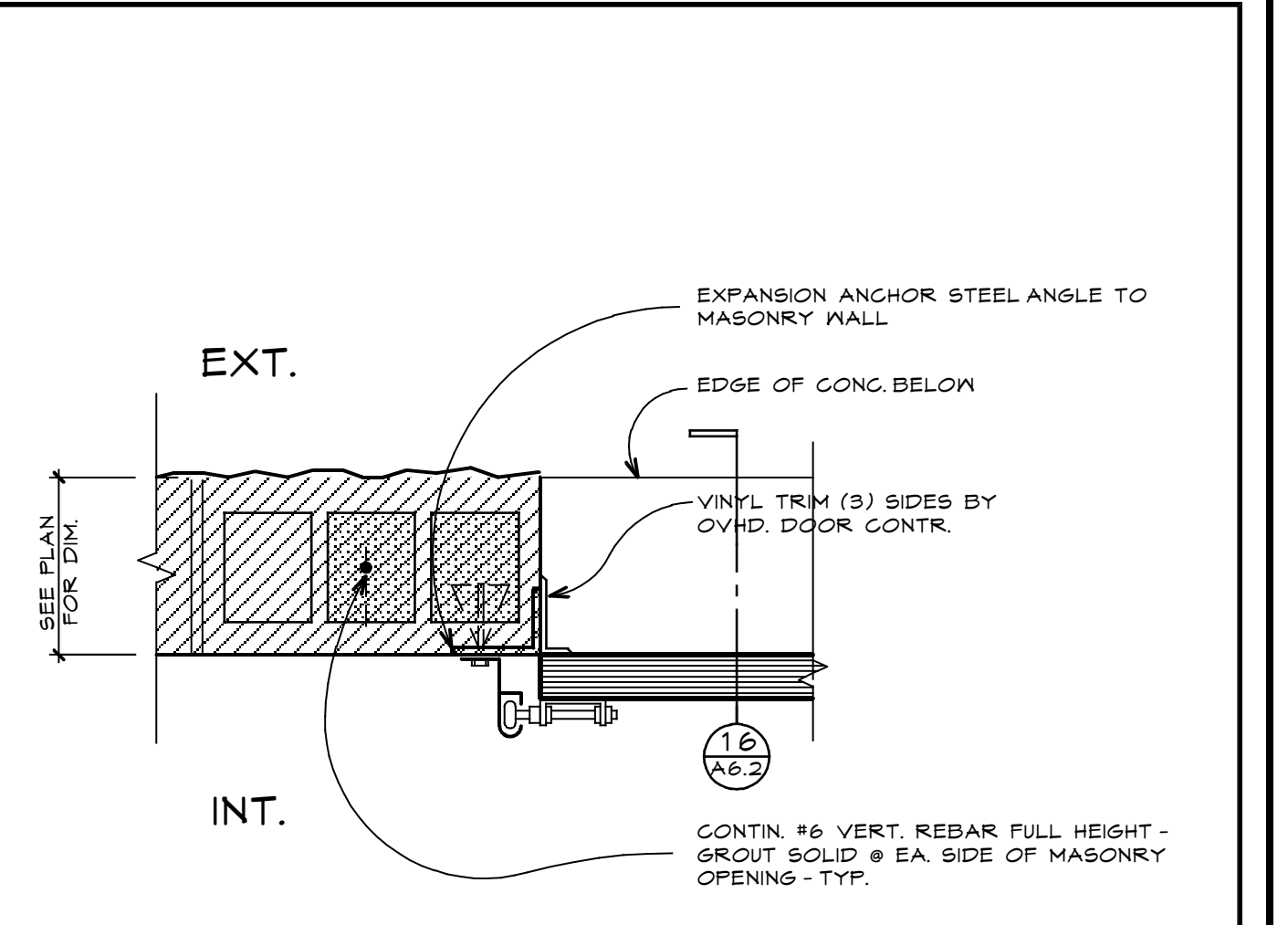
**12 METAL DOOR JAMB @ CONG. BLOCK WALL:**  
SCALE: 1 1/2" = 1'-0"



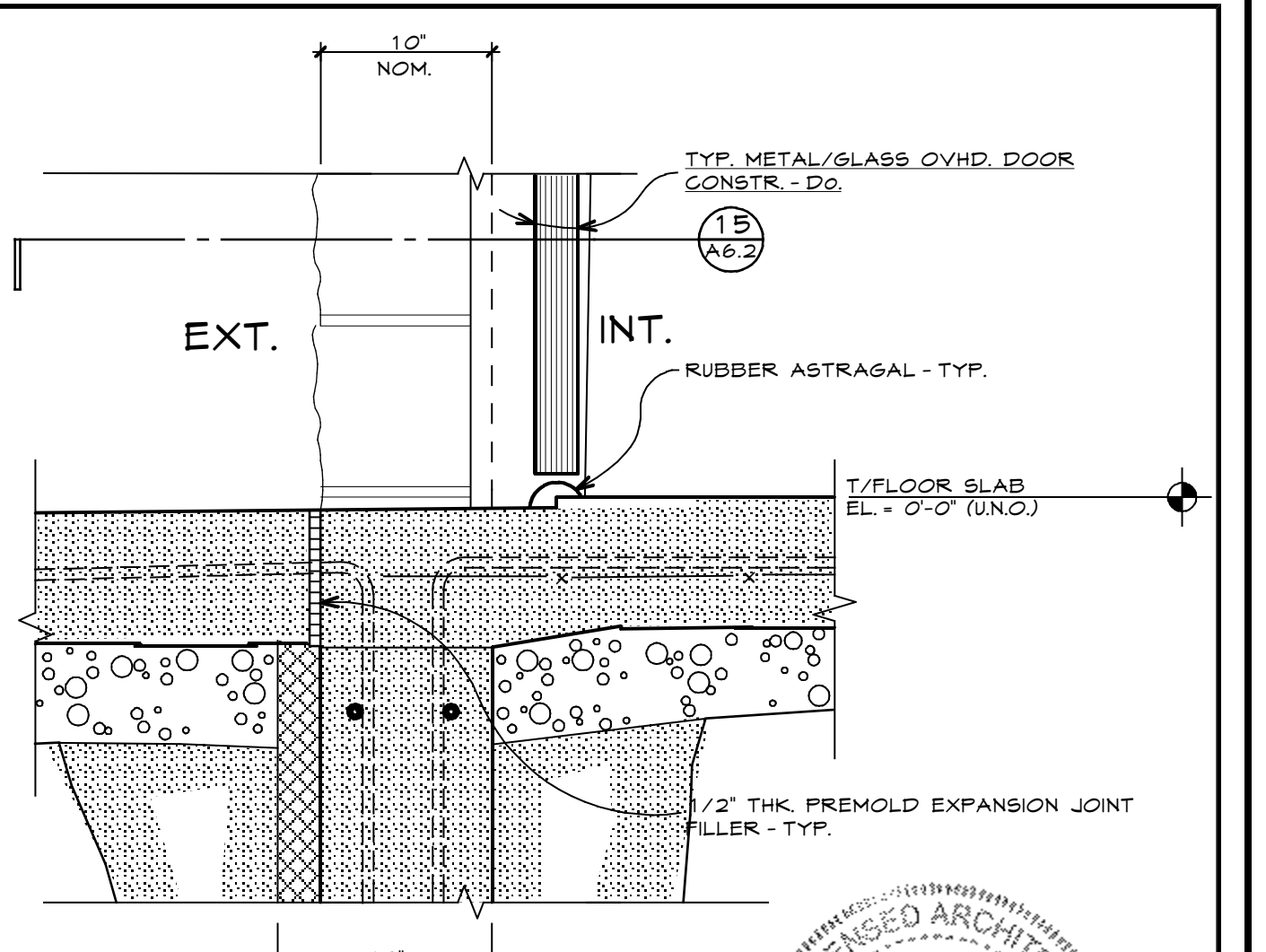
**13 METAL DOOR THRESHOLD:**  
SCALE: 1 1/2" = 1'-0"



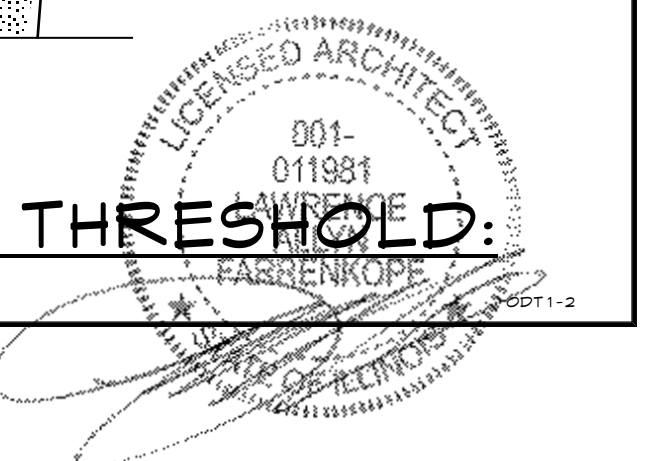
**14 OVHD. DOOR HEAD:**  
SCALE: 1 1/2" = 1'-0"

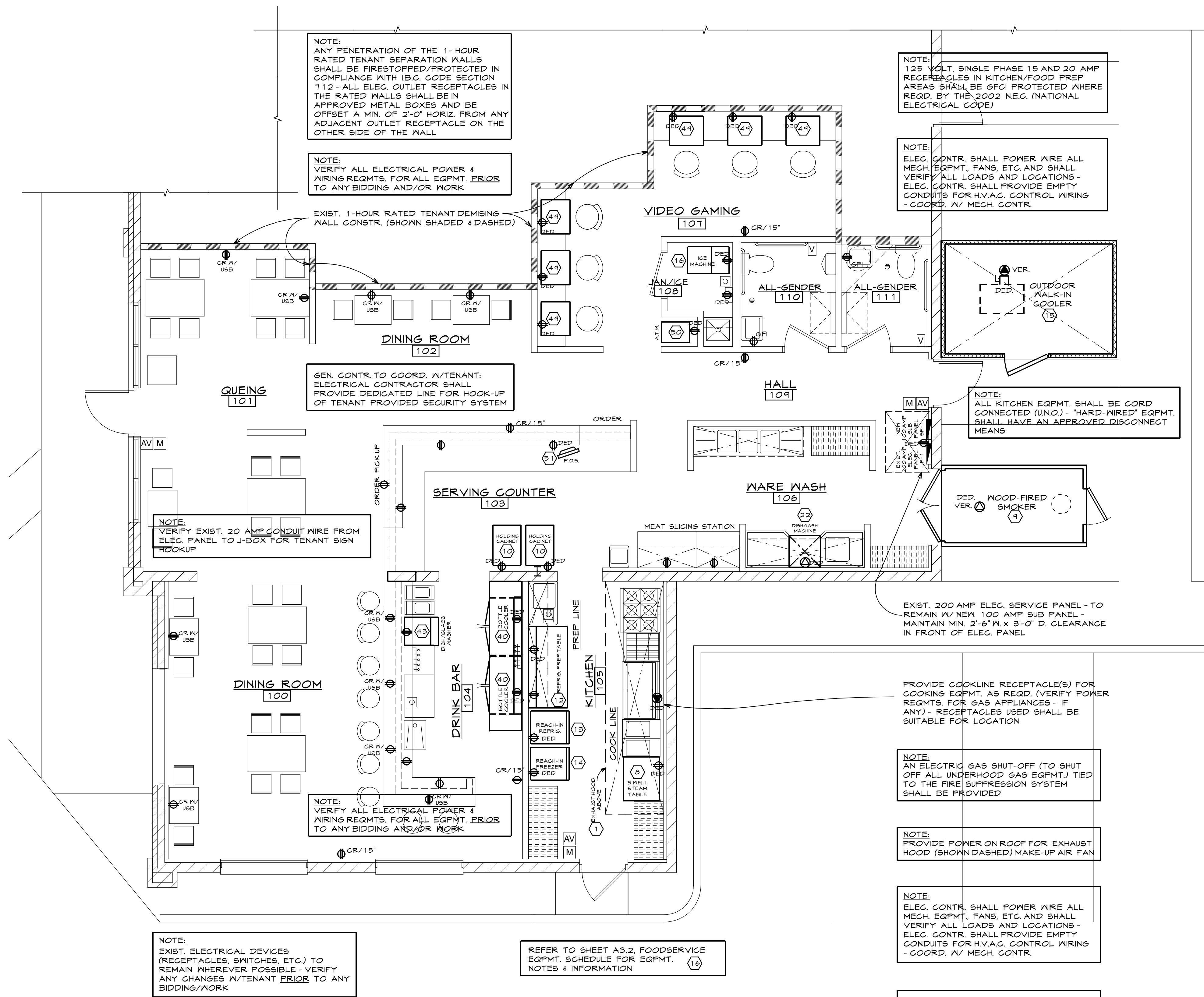


**15 OVERHEAD DOOR JAMB:**  
SCALE: 1 1/2" = 1'-0"



**16 OVHD. DOOR THRESHOLD:**  
SCALE: 1 1/2" = 1'-0"





# electric-power plan $\leftarrow n$ 1/4"=1'-0"

- DO NOT SCALE DRAWINGS. USE ONLY FIGURED DIMENSIONS AND FIELD VERIFY PRIOR TO ANY BIDDING AND/OR WORK!
- REFER TO SHEET A2.1, FLOOR PLAN FOR ALL BUILDING PLAN DIMENSIONS
- REFER TO SHEET E2.1 FOR GENERAL ELECTRICAL NOTES AND ELECTRIC PANEL SCHEDULES

## Legend

- ⌚ SINGLE POLE SWITCH MOUNTED AT 46" A.F.F. (U.N.O.)
- ⌚<sup>3</sup> THREE-WAY SWITCH MOUNTED AT 46" A.F.F. (U.N.O.)
- ⌚<sup>OS</sup> OCCUPANT-SENSITIVE ON-OFF SWITCH MOUNT AT 46" A.F.F. (U.N.O.)
- ⌚<sup>15</sup> DUPLEX RECEPTACLE MOUNT AT 15" A.F.F. (U.N.O.)
- ⌚<sup>46</sup> DUPLEX RECEPTACLE MOUNT AT 46" A.F.F. (U.N.O.)
- ⌚<sup>GF1</sup> DUPLEX RECEPTACLE (GROUND FAULT INTERRUPTER) MOUNT AT 40" A.F.F. (U.N.O.)
- ⌚<sup>DED</sup> RECEPTACLE ON DEDICATED CIRCUIT AT 15" A.F.F. (U.N.O.)
- ⌚<sup>DED(14)</sup> NEW DUPLEX RECEPTACLE ON DEDICATED CIRCUIT (NUMBER DENOTES ITEM OF EQPMT. PER FOODSERVICE EQPMT. SCHED.) VERIFY RECEPTACLE TYPE, LOCATION AND MOUNTING HEIGHT PRIOR TO ANY WORK
- ⌚<sup>4</sup> NEW QUADRUPLEX RECEPTACLE MTD. AT 15" A.F.F. (U.N.O.)
- ⌚<sup>120</sup> NEW 208-240 V. RECEPTACLE FOR EQUIPMENT CONNECTION
- ⌚<sup>120</sup> NEW HEAVY DUTY 120 V. RECEPTACLE FOR EQUIPMENT CONNECTION (30-50 AMP RATED AS REQUIRED)
- ⌚<sup>120</sup> NEW 208-240 V. DIRECT CONNECTION (W/ DISCONNECT)
- ⌚<sup>120</sup> NEW 120 V. DIRECT CONNECTION (W/ DISCONNECT)
- ⌚<sup>MTD</sup> NEW COUNTER RECEPTACLE MTD. BELOW COUNTERTOP (SHOWN DASHED) - VERIFY LOCATION AND MOUNTING
- ⌚<sup>CR</sup> CONVENIENCE DUPLEX RECEPTACLE (CR) MOUNTED AT 44" A.F.F. (U.N.O.)
- ⌚<sup>CR/15"</sup> CONVENIENCE DUPLEX RECEPTACLE (CR) MOUNTED AT 15" A.F.F. (U.N.O.)
- ⌚<sup>6"</sup> DUPLEX RECEPTACLE MOUNTED 6" ABOVE WINDOW FOR FUTURE DISPLAY WINDOW USE - TYP.
- ⌚<sup>TJ</sup> TELEPHONE JACK - VERIFY LOCATION & MOUNTING HEIGHT
- ⌚<sup>ND</sup> NEW POWER DROP FROM CEILING (U.N.O.)
- VER DENOTES VERIFY RECEPTACLE/DEVICE LOCATION AND/OR MOUNTING HEIGHT
- EX DENOTES EXISTING RECEPTACLE/DEVICE TO REMAIN - VERIFY LOCATION
- ⌚<sup>T</sup> THERMOSTAT - VERIFY LOCATIONS W/ OWNER
- ⌚<sup>M</sup> MANUAL PULL STATION (U.N.O.)
- ⌚<sup>AV</sup> AUDIO/VISUAL ALARM DEVICE ABOVE (U.N.O.)



EXISTING 1-STORY MASONRY & STEEL FRAME BUILDING  
**one-story bldg. addition to**  
**EXIST. RETAIL CENTER**  
 50 INDUSTRIAL DRIVE - UNIT 114

PROJECT NO.	REVISION	DATE	DESCRIPTION:
2210	14 OCT 22	14 OCT 22	BID & PERMIT
14 OCT 22	RGY/LAF		

CONTENTS: ELEC. POWER PLAN • SYMBOL LEGEND

**E1.1**

Design Firm License No.: 184-002195

# panel schedule

EXIST. ELECTRICAL PANEL (LP-1)  
SERVICE: 120/208 VOLT, 3 Ø, 4 WIRE - 200 AMP M.B.

CT.	DESCRIPTION	A	B	C	BRKR.	CT.	DESCRIPTION	A	B	C	BRKR.
* 1	MUA-1 KITCHEN EXHAUST HOOD MAKE-UP AIR FAN	11 VER.			20 (VERIFY)	2	NIGHT LIGHTS (SEE NOTE 4 BELOW)	1.5			20
* 3			11 VER.			4	EXIT 4 EM. LIGHTS (SEE NOTE 3 BELOW)		4		20
* 5				11 VER.		6	LIGHTING			6	20
* 7	EF-1 - KITCHEN EXHAUST HOOD FAN	8.3 VER.			20 (VERIFY)	8	LIGHTING	7.5			20
* 9			8.3 VER.			10	LIGHTING		9		20
* 11				8.3 VER.		12	LIGHTING			6	20
* 13		11				14	LIGHTING	4.5			20
* 15	OUTDOOR WALK-IN COOLER		11		20 (VERIFY)	16	SPARE				20
* 17				11		* 18	ROTISSERIE SMOKER			8	20
* 19	W. COOLER CONTROLS	5.8			20	20	CONV. RECEPTACLES DINING ROOM	10.5			20
21	GAS W.H. CONTROLS		3.5		20	22	CONV. RECEPTACLES DINING ROOM		12		20
23	SPARE				20	24	CONV. RECEPTACLES DINING ROOM			9	20
25	SPARE				20	26	CONV. RECEPTACLES HALL & GAMING	9			20
27	SPARE				20	28	CONV. RECEPTACLES KITCHEN & WARE WASH		10.5		20
29	R.T.U. GFI RECEPTACLE			4.5	20	30	RESTROOM GFI RECEPT.			3	20
31		22				32	WINDOW DISPLAY RECEPTACLE	6			20
33	NEW R.T.U.		22		30 (VERIFY)	34	ELEG. PNL RECEPTACLE		3		20
35				22		36	BUILDING SIGN			9	20
37		51.3				38		19			
39	SUBPANEL - SP1		51.1		100	40	EXIST. R.T.U.		19		30
41				50.1		42				19	
	*SUBTOTAL	96.7	96.3	97.3			*SUBTOTAL	58.0	57.5	57.2	

NOTES:  
1. ELEC. CONTR. SHALL VERIFY ALL ELECTRICAL CONNECTED LOADS AND WIRING REQUIREMENTS  
2. \* DENOTES COMMERCIAL KITCHEN EQUIPMENT WITH DEMAND FACTOR (65%) INCORPORATED INTO PANEL LOAD CALCULATIONS (SUBTOTALS AND TOTAL LOAD FIGURES) AS PERMITTED BY SECTION 220-56 OF THE NATIONAL ELECTRICAL CODE (THE INDIVIDUALLY LISTED EQUIPMENT LOAD FIGURES ARE THE ACTUAL LOADS WITH CIRCUIT OVERCURRENT PROTECTION SIZED ACCORDINGLY)  
3. EMERGENCY EGRESS LIGHTS AND EXIT SIGNS SHALL BE CONNECTED TO THE BRANCH LIGHTING CIRCUIT IN THE AREA SERVED AHEAD OF ANY LOCAL SWITCHES, ACCORDING TO PROVISIONS OF SECTION 100-12(e) OF THE NEC  
NOTE: AN AREA SUPPLIED BY (3) OR MORE NORMAL LIGHTING CIRCUITS MAY BE FED FROM A SEPARATE CIRCUIT IN THE SAME PANELBOARD THAT IS PROVIDED WITH A "LOCK-ON" FEATURE  
4. NIGHT LIGHTS ON SEPARATE CIRCUIT WITH "LOCK-ON" DEVICE ON BREAKER

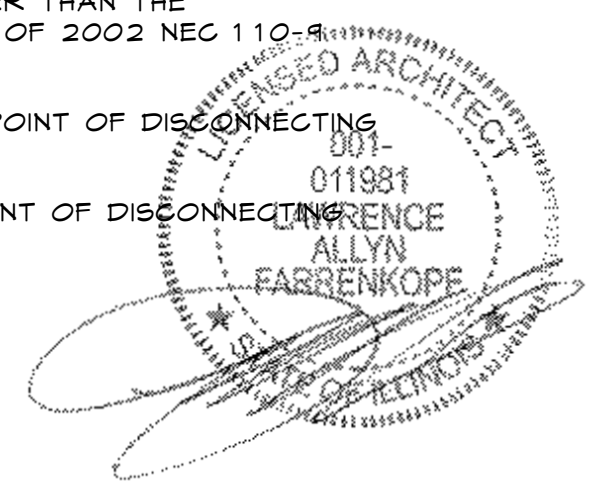
# general elec. notes

- ELECTRICAL CONTR. SHALL VERIFY ALL ELECTRICAL EQUIPMENT CONNECTED LOADS, OVERCURRENT PROTECTION AND WIRING REQUIREMENTS. ALL ELECTRICAL WORK SHALL BE IN FULL COMPLIANCE THE 2002 NATIONAL ELECTRICAL CODE AND THE VILLAGE OF GILBERTS ELECTRICAL CODE PROVISIONS
- ALL WIRING SHALL BE INSTALLED ONLY IN RIGID METAL CONDUIT, ELECTRICAL METALLIC TUBING OR SURFACE METAL RACEWAYS EXCEPT FOR FLEXIBLE CONNECTIONS AS NOTED BELOW:
  - MAX. 6'-0" LENGTH OF FLEXIBLE METAL CONDUIT ("GREENFIELD") MAY BE USED WHERE REQUIRED (3/8" FLEXIBLE METAL CONDUIT SHALL NOT BE USED FOR RECEPTACLE USE) - FLEXIBLE METAL CONDUIT SHALL BE USED FOR INDOOR USE ONLY - GREEN GROUNDING CONDUCTOR SHALL BE INSTALLED IN NOTED FLEXIBLE CONNECTORS
- UNDERGROUND CONDUIT SHALL BE RIGID GALVANIZED STEEL - PVC CONDUIT PERMITTED FOR USE IN THE FLOOR WITH A PROPERLY SIZED GROUNDING CONDUCTOR (SEE FOLLOWING NOTE NO. 19)
- ALL WIRING SHALL BE THHN (OR THWN FOR WET LOCATIONS) RATED @ MIN. 75 DEGREES CENTIGRADE RUN IN (MIN. 1/2" DIA) METAL CONDUIT - SEE NOTE #12 BELOW
- ALL CONDUCTORS SHALL BE MIN. 12 GA. COPPER FOR ALL COMMERCIAL AND INDUSTRIAL WIRING (INCLUDING LIGHTING PIPES) ON 20 AMP CIRCUITS - ALL LIGHTING AND CONVENIENCE RECEPTACLE CIRCUITS TO BE 20 AMP - WIRE SIZES FOR BRANCH CIRCUITS OVER 20 AMPERE TO BE SIZED ACCORDING TO NEC REQUIREMENTS
- ALL ELECTRICAL OUTLETS SHALL BE 20 AMP RATED, SELF-GROUNDING TYPE OR "GARVIN COVER" OUTLETS WHICH SHALL HAVE A BONDING JUMPER INSTALLED TO THE BOX AND WIRE SIZED TO 2002 NEC 250-122
- ALL RECESSED DOWN LIGHTS SHALL HAVE THERMAL PROTECTION FOR CONTACT WITH INSULATION WHERE APPLICABLE
- WIRE NITE LIGHTS TO A SEPARATE BRANCH CIRCUIT FED FROM THE ELECTRIC PANEL WITH A CIRCUIT BREAKER "LOCK-ON" DEVICE
- EMERGENCY LIGHTS (NO SINGLE HEADS) AND EXITS SIGNS SHALL BE CONNECTED TO THE BRANCH LIGHTING CIRCUIT IN THE AREA SERVED AHEAD OF ANY LOCAL SWITCHES, ACCORDING TO THE PROVISIONS OF SECTION 100-12(e) OF THE 2002 NEC EXCEPT AS NOTED BELOW:
  - AN AREA SUPPLIED BY (3) OR MORE NORMAL LIGHTING CIRCUITS MAY BE FED FROM A SEPARATE CIRCUIT IN THE SAME PANELBOARD THAT IS PROVIDED WITH A "LOCK-ON" FEATURE
- ALL ELECTRICAL BOXES SHALL BE OF BRACKETED-TYPE, ACCORDING TO THE VILLAGE OF GILBERTS ELECTRICAL CODE REQUIREMENTS
- THE MAXIMUM NUMBER OF CONDUCTORS IN A CONDUIT (PIPE FILL) SHALL COMPLY WITH 2002 NEC, CHAPTER 9, TABLES 1, 4 & 5 (THIS WOULD INCLUDE APPENDIX "C" TABLES FOR THE MAXIMUM NUMBER OF CONDUCTORS - ALL OF THE SAME SIZE - PERMITTED IN TRADE SIZES OF THE APPLICABLE CONDUIT AS PERMITTED BY NOTE NO. 1" TO THE CHAPTER 9 TABLES)
- WHERE MORE THAN THREE (3) CURRENT-CARRYING CONDUCTORS ARE IN A RACEWAY THEIR AMPACITY SHALL BE ADJUSTED AS SHOWN IN 2002 NEC TABLE 310-15(b)(2)(b) (NOTE THAT A NEUTRAL CONDUCTOR THAT CARRIES ONLY THE UNBALANCED CURRENT FROM OTHER CONDUCTORS OF THE SAME CIRCUIT NEED NOT BE COUNTED - PER NEC 310-15(b)(4)(b))
- ELECTRICAL BOXES USED SHALL BE OF SUFFICIENT SIZE TO PROVIDE REQUIRED FREE SPACE FOR ALL ENCLOSED CONDUCTORS PER 2002 NEC 310-16
- ALL FREE CONDUCTORS AT ELECTRICAL BOXES SHALL BE A MINIMUM OF 6' IN LENGTH
- ALL LOW VOLTAGE WIRING SHALL BE IN BRIDLE RINGS AT A MAXIMUM OF 10 FT. APART - ALL LOW VOLTAGE WIRING SHALL BE IN CONDUIT WHERE SUBJECT TO DAMAGE OR NOT ACCESSIBLE PER VILLAGE OF GILBERTS ELECTRICAL CODE REQUIREMENTS
- ALL WIRING FOR FIRE ALARM SYSTEM SHALL BE IN CONDUIT PER THE VILLAGE OF GILBERTS ELECTRICAL CODE REQUIREMENTS
- ALL ELECTRICAL AND MECHANICAL EQUIPMENT SHALL BE LABELED AND LISTED BY A THIRD PARTY TO U.S.A. STANDARDS
- ALL GROUNDING CONDUCTORS SMALLER THAN NO. 6 SHALL BE GREEN IN COLOR (GROUNDING CONDUCTORS NO. 6 AND LARGER SHALL BE IDENTIFIED AT EACH END AND AT EVERY ACCESSIBLE POINT BY STRIPPING EXPOSED INSULATION, COLORING EXPOSED INSULATION GREEN OR COVERING WITH GREEN TAPE)
- THE ELECTRICAL CONTRACTORS NAME SHALL BE PERMANENTLY DISPLAYED ON THE MAIN ELECTRICAL SERVICE PANEL UPON COMPLETION OF THE PROJECT PER VILLAGE OF GILBERTS ELECTRICAL CODE REQUIREMENTS
- ILLUMINATED EXIT SIGNS TO BE PROVIDED AND LOCATED AS SHOWN ON SHEET A5.1, REFLECTED CEILING PLAN AND COMPLY WITH THE FOLLOWING PROVISIONS:
  - PROVIDE APPROVED INTERNALLY ILLUMINATED EXIT SIGNS WITH BATTERY BACK-UP EMERGENCY POWER SUPPLY TO PROVIDE POWER FOR A DURATION OF ONE AND ONE-HALF (1 1/2) HOURS IN CASE OF PRIMARY POWER LOSS
  - EXIT SIGN GRAPHICS SHALL COMPLY WITH PROVISIONS OF IBC SECTION 1009.2.10.2 INCLUDING LETTERS NOT LESS THAN 6" HIGH
  - SEE PREVIOUS GENERAL ELECTRICAL NOTE NO. 10 FOR EXIT SIGN WIRING PROVISIONS
- BATTERY POWERED EMERGENCY LIGHT UNITS TO BE PROVIDED AND LOCATED AS SHOWN ON SHEET A5.1, REFLECTED CEILING PLAN (INCLUDING IN RESTROOM AND TWO (2) WEATHERPROOF HEADS OUTSIDE EXIT DOORWAYS) TO PROVIDE 1 FOOT-CANDLE ILLUMINATION ALONG PATHS OF EGRESS AND TO COMPLY WITH THE FOLLOWING PROVISIONS:
  - EMERGENCY LIGHTS BATTERY BACK-UP EMERGENCY POWER SUPPLY TO PROVIDE POWER FOR A DURATION OF ONE AND ONE-HALF (1 1/2) HOURS IN CASE OF PRIMARY POWER LOSS
  - SEE PREVIOUS GENERAL ELECTRICAL NOTE NO. 10 FOR EMERGENCY LIGHTS WIRING PROVISIONS
- CONDUITS, JUNCTION BOXES, ETC. SHALL BE SECURELY FASTENED IN PLACE AND SHALL NOT BE SECURED TO OR SUPPORTED BY THE SUSPENDED CEILING ASSEMBLY (INCLUDING CEILING SUPPORT WIRES) ACCORDING TO PROVISIONS OF 2002 NEC 300-11 AND FRAMING MEMBERS OF SUSPENDED CEILING SYSTEM USED TO SUPPORT FIXTURES SHALL BE SECURELY FASTENED TO EACH OTHER AND ATTACHED TO THE BUILDING STRUCTURE AT APPROPRIATE INTERVALS (AND PER CEILING SYSTEM MFR. SPECIFICATIONS) - THE FIXTURES SHALL BE MECHANICALLY FASTENED TO THE CEILING SYSTEM FRAMING MEMBERS PER 2002 NEC 410-16(c)
- ALL WIRING SHALL BE PULLED IN FOR ROUGH INSPECTION (EXCEPT FOR SLAB WORK) PER VILLAGE OF GILBERTS CODE ELECTRICAL REQUIREMENTS
- THE FOLLOWING WIRING METHODS SHALL NOT BE USED IN THE VILLAGE OF GILBERTS AND PER VILLAGE OF GILBERTS ELECTRICAL CODE AMENDMENTS TO THE 2002 NEC:
  - ENT (ELECTRICAL NONMETALLIC TUBING) NEC 93.1
  - AC (ARMORED CABLE) NEC 93.3
  - MC (METAL-CLAD CABLE) NEC 93.4
  - NM (NONMETALIC SHEATHED CABLE) NEC 93.6
- THE FAULT-CURRENT OF A SERVICE MAIN BREAKER MUST BE HIGHER THAN THE FAULT-CURRENT OF THE COM-ED TRANSFORMER PER PROVISIONS OF 2002 NEC 110-9 (IF A NEW SERVICE IS SET)
- THE MAIN BONDING JUMPER SHALL ONLY BE DONE AT THE FIRST POINT OF DISCONNECTING MEANS PER PROVISIONS OF THE 2002 NEC 250-28
- THE SERVICE GROUNDING SHALL ONLY BE DONE AT THE FIRST POINT OF DISCONNECTING MEANS PER PROVISIONS OF THE 2002 NEC 250-24
- TYPE NM CABLE SHALL NOT BE USED FOR TEMPORARY WIRING

# panel schedule

NEW SUB PANEL (SP-1)  
SERVICE: 120/208 VOLT, 3 Ø, 4 WIRE - 100 AMP

CT.	DESCRIPTION	A	B	C	BRKR.	CT.	DESCRIPTION	A	B	C	BRKR.
* 1	REACH-IN FREEZER	10.7			20	2	GAMING MACHINE	10 VER.			20
* 3	REFRIGERATOR		7.9		20	4	GAMING MACHINE		10 VER.		20
* 5	REFRIGERATED PREP TABLE			7.8	20	6	GAMING MACHINE			10 VER.	20
* 7	REFRIG. CHEFS BASE	5.4			20	8	A.T.M.	4.5 VER.			20
* 9	ICE TEA MAKER		14.4		20	* 10	WARMING CABINETS		16		20
* 11	MICROWAVE OVEN			11.6	20	* 12	WARMING CABINETS			16	20
* 13	SODA DISPENSER	4.5			20	* 14	DISHWASH MACHINE	15			20
* 15	3-WELL STEAM TABLE		8.2		20	* 16	BAR GLASS WASH		5.4		20
* 17	ESPRESSO MACHINE			18.2	20	* 18	BACK BAR COOLER			2.8	20
* 19	COFFEE BREWER	13.9			30	* 20	BACK BAR COOLER	2.8			20
* 21	ICE CUBE MAKER		11.3		20	22	SPARE				20
23	SPARE				20	24	P.O.S. DEP. RECEPT.			3.5	20
25	SPARE				20	26	SPARE				20
27	SPARE				20	28	SPARE				20
29	SPARE				20	30	SPARE				20
	*SUBTOTAL	22.4	27.2	24.4			*SUBTOTAL	28.9	27.4	22.2	
	*TOTAL LOAD:	51.3	51.1	50.1							



# ventilation schedule

(1) 4-TON EXIST. R.T.U.												
ROOM NO.	ROOM NAME	VENT AREA	CODE REQUIRED MECHANICAL VENTILATION				ACTUAL C.F.M.S				REMARKS	
			PERSONS PER 1,000 SQ. FT.	O.A. C.F.M. PER PERSON	O.A. C.F.M. PER SQ. FT.	REQUIRED O.A. C.F.M.	REQUIRED EXHAUST C.F.M.	SUPPLY	RETURN	EXHAUST		OUTDOOR AIR
101	QUEING	84	60	15	---	76	---	700	700	---	76	
102	DINING AREA	358	70	20	---	501	---	---	---	---	501	
103	SERVING COUNTER	168	70	20	---	235	---	150	150	---	235	
106	WARE WASH AREA	156	20	15	---	47	109	300	300	125	47	
107	VIDEO GAMING	198	70	20	---	277	---	200	200	---	277	
108	JANITOR/ICE CLOSET	26	---	.05	---	3	---	---	---	---	3	1" DOOR UNDERCUT
109	HALL	127	---	.10	---	13	---	150	150	---	13	
110	ALL-GENDER RESTROOM	46	---	---	---	50	---	50	0	75	---	1" DOOR UNDERCUT
111	ALL-GENDER RESTROOM	41	---	---	---	50	---	50	0	75	---	1" DOOR UNDERCUT
TOTALS		2,262	---	---	---	1,152	209	1,600	1,500	275	1,152	

(1) 3-TON NEW R.T.U.												
ROOM NO.	ROOM NAME	VENT AREA	CODE REQUIRED MECHANICAL VENTILATION				ACTUAL C.F.M.S				REMARKS	
			PERSONS PER 1,000 SQ. FT.	O.A. C.F.M. PER PERSON	O.A. C.F.M. PER SQ. FT.	REQUIRED O.A. C.F.M.	REQUIRED EXHAUST C.F.M.	SUPPLY	RETURN	EXHAUST		OUTDOOR AIR
100	DINING AREA	353	70	20	---	494	---	600	600	---	494	
104	DRINK BAR	147	100	30	---	441	---	200	200	---	441	
105	KITCHEN	177	20	15	---	53	124	400	400	125	53	
TOTALS		673	---	---	---	988	1,083	1,200	1,200	125	988	

NOTES:  
 1) PER TABLE 403.3 INTERNATIONAL MECHANICAL CODE 2) REQUIRED EXHAUST DIRECTLY TO OUTDOORS WITHOUT RECIRCULATION  
 3) THE SYSTEM SHALL BE BALANCED BY AN APPROVED METHOD IN ACCORDANCE WITH 2003 I.M.C. 403.3.4  
 4) THE MECHANICAL VENTILATION SYSTEM SHALL BE PROVIDED WITH AUTOMATIC CONTROLS THAT WILL OPERATE THE SYSTEM WHENEVER THE FACILITY IS OCCUPIED. THE AIR-CONDITIONING SYSTEM SHALL BE PROVIDED WITH CONTROLS DESIGNED TO AUTOMATICALLY MAINTAIN THE REQUIRED OUTDOOR AIR SUPPLY RATE DURING OCCUPANCY



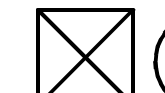
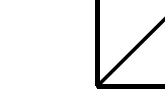





## mechanical notes

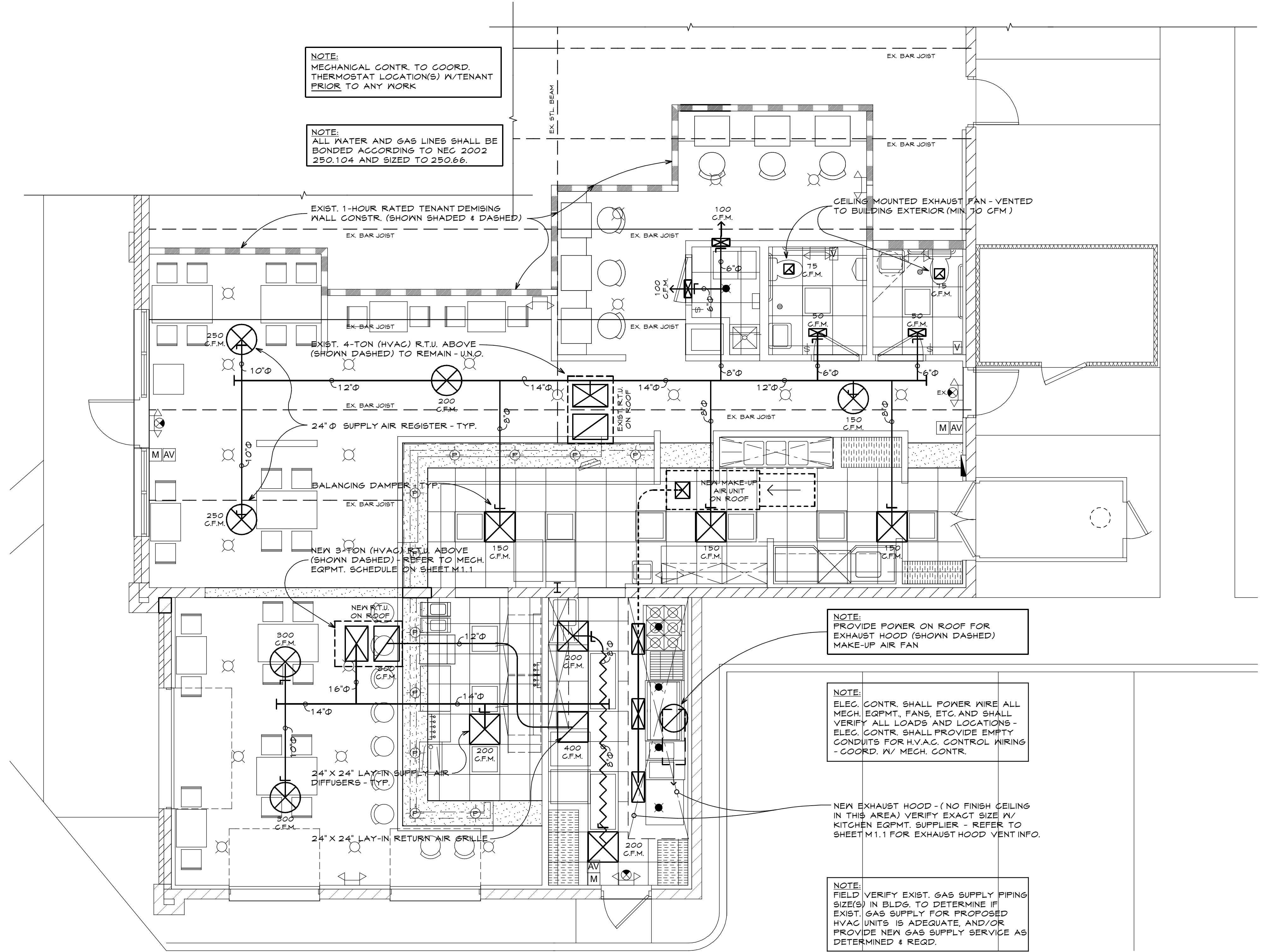
- INSTALLATION SHALL COMPLY WITH ALL APPLICABLE LOCAL AND STATE CODES
- ALL EQUIPMENT SHALL BEAR UL AND A.S.A. LABELS
- PROVIDE GAS SHUT-OFF VALVES TO ALL GAS EQUIPMENT
- ALL GAS PIPING SHALL BE BLACK IRON SCHEDULE 40 (2" AND BELOW TO HAVE THREADED CONNECTIONS AND 2 1/2" AND LARGER TO HAVE WELDED CONNECTIONS). ALL EXTERIOR EXPOSED GAS PIPING SHALL BE PROVIDED WITH A PROTECTIVE COATING (PAINT) TO PREVENT CORROSION.
- OUTSIDE AIR INTAKES SHALL BE MINIMUM OF 15 FEET FROM TOILET EXHAUST VENTS AND ALL OTHER SOURCES OF CONTAMINATION - DUCTS TO BE EXTERNALLY INSULATED - PROVIDE MANUAL FRESH AIR DAMPER
- DUCT CONSTRUCTION AND INSTALLATION STANDARDS ARE TO INDICATE COMPLIANCE TO THE SMACNA-95 STANDARDS
- PROVIDE SPIN-IN COLLARS WITH MANUAL DAMPERS AT ALL (ROUND DUCT) BRANCH TAKE-OFFS TO DIFFUSERS
- ALL DUCT DIMENSIONS SHOWN ARE INSIDE (FREE AREA) DIMENSIONS
- ALL RECTANGULAR CONCEALED DUCTWORK TO BE EXTERNALLY WRAPPED WITH 1 1/2" THICK FOIL-FACED INSULATION TO MEET FLAME SPREAD CODE REQUIREMENTS - ALL ROUND CONCEALED DUCTWORK TO HAVE 1" THICK MINIMUM SLEEVE INSULATION
- ALL DUCTWORK SHALL BE SUPPORTED WITH APPROVED HANGERS AT INTERVALS NOT TO EXCEED 10 FEET IN LENGTH
- INSTALL FLEXIBLE CONNECTORS TO ALL AIR HANDLER UNITS
- ALL FLEXIBLE DUCTS AND FLEXIBLE CONNECTORS SHALL BE LIMITED TO TEN (10') FEET IN LENGTH AND ONLY ALLOWED WHEN BOTH ENDS ARE ACCESSIBLE.
- EXHAUST FANS TO DISCHARGE THROUGH ROOF VENT CAPS
- THERMOSTATS SHALL BE PROGRAMMABLE 7-DAY, SOLID STATE ELECTRIC AND BE MOUNTED 4'-0" ABOVE FINISH FLOOR (U.N.O.)
- FLUES TO BE DOUBLE-WALL TYPE 'B' (U.N.O.) WITH ROOF FLASHING AND VENT CAP
- MECHANICAL CONTRACTOR SHALL FURNISH ALL MATERIALS AND ELECTRICAL CONTRACTOR SHALL POWER WIRE ALL EQUIPMENT, AS WELL AS PROVIDE AND WIRE DISCONNECTS/SWITCHES FOR ALL EXHAUST FANS, HVAC UNITS, THERMOSTATS AND CONDUITS FOR CONTROLS WIRING
- PROVIDE DUCT SMOKE DETECTOR IN ANY RETURN AIR SYSTEM WITH A DESIGN CAPACITY GREATER THAN 2,000 C.F.M. - CONNECT THE SMOKE DETECTOR TO AN AUTOMATIC FIRE ALARM SYSTEM - LOCATE THE DUCT SMOKE DETECTOR IN A SERVICEABLE AREA DOWNSTREAM OF THE LAST DUCT INLET & UPSTREAM OF ANY FILTERS, EXHAUST AIR CONNECTIONS, OUTDOOR AIR CONNECTIONS OR DECONTAMINATION EQUIPMENT - INTERLOCK SMOKE DETECTOR WITH THE AIR DISTRIBUTION SYSTEM TO SHUT IT DOWN
- INSTALLATION INSTRUCTIONS FOR ALL MECHANICAL EQUIPMENT TO BE MADE AVAILABLE ON JOB SITE FOR CODE INSPECTOR'S USE
- MECHANICAL CONTRACTOR SHALL FURNISH AND SUBMIT TO THE VILLAGE A TEST AND AIR BALANCE REPORT FOR THE MECHANICAL SYSTEM PRIOR TO FINAL INSPECTION AND SAID TEST RESULTS SHALL BE FORWARDED PRIOR TO OBTAINING A FINAL CERTIFICATE OF OCCUPANCY.

## exhaust hood ventilation notes:

- EXHAUST HOODS SHALL CONFORM TO ALL FIRE SUPPRESSION REQUIREMENTS.
- TYPE 1 EXHAUST HOOD- DUCT SYSTEM REQUIRES AUTOMATIC FIRE SUPPRESSION SYSTEM THAT MEETS UL-300 STANDARDS - SYSTEM TO BE ELECTRICALLY MONITORED THROUGH FIRE ALARM PANEL. HOOD SUPPRESSION DESIGNER TO FORWARD SHOP DRAWING SUBMITTAL OF SUPPRESSION SYSTEM TO THE VILLAGE OF GILBERTS BUILDING & HEALTH DEPARTMENTS FOR REVIEW AND APPROVAL PRIOR TO ANY INSTALLATION
- ARCHITECT/OWNER TO FORWARD SHOP DRAWINGS/CUTS OF TYPE 1 EXHAUST HOOD AND FANS TO THE VILLAGE OF GILBERTS BUILDING DEPT. FOR REVIEW AND APPROVAL PRIOR TO ANY INSTALLATION
- TYPE 1 EXHAUST HOOD DESIGN SHALL BEAR A UL LABEL AND CONFORM TO REQUIREMENTS OF THE 2003 INTERNATIONAL MECHANICAL CODE AND APPLICABLE VILLAGE OF GILBERTS FIRE DEPT. REQUIREMENTS
- THE TYPE 1 EXHAUST HOOD DUCT MUST BE WELDED
- AN ELECTRIC GAS SHUT-OFF TIED TO THE FIRE SUPPRESSION SYSTEM SHALL BE PROVIDED
- OUTSIDE AIR INTAKES SHALL BE MINIMUM OF 15 FEET FROM TOILET EXHAUST VENTS AND ALL OTHER SOURCES OF CONTAMINATION - DUCTS TO BE EXTERNALLY INSULATED - PROVIDE MANUAL FRESH AIR DAMPER
- REFER TO EXHAUST HOOD SHOP DRAWINGS PREPARED BY OTHERS FOR ALL ROOF MOUNTED EXHAUST FAN AND MAKE-UP AIR UNIT EQUIPMENT & ASSOCIATED DUCTWORK SPECIFICATIONS AND DETAILS
- AN EXHAUST FAN MUST CONTINUE TO OPERATE AFTER ACTIVATION OF THE FIRE SUPPRESSION SYSTEM. PER NFPA 96B.2.3.1

## legend

-  RIGID DUCT - SEE MECHANICAL PLAN FOR SIZES
-  FLEXIBLE DUCTS TO DIFFUSERS NOT TO EXCEED 15'-0" SEE MECH./H.V.A.C. PLAN FOR LOCATIONS & SIZES
-  24" X 24" SUPPLY AIR DIFFUSER (U.N.O.) - SEE MECH./H.V.A.C. PLAN FOR LOCATIONS
-  24" X 24" RETURN AIR GRILLE (U.N.O.) - SEE MECH. H.V.A.C. PLAN FOR LOCATIONS
-  CEILING MOUNTED EXHAUST FAN TO REMAIN (U.N.O.) - VERIFY VENTED TO BLDG. EXTERIOR
-  PROGRAMMABLE THERMOSTAT TO SATISFY REQ'TS. OF CURRENT ENERGY CONSERVATION CODE - THERMOSTATS SHALL BE PROGRAMMABLE 7-DAY, SOLID STATE ELECTRIC AND BE MOUNTED 4'-0" ABOVE FINISH FLOOR (U.N.O.)
-  AUDIO/VISUAL ALARM DEVICE ABOVE (U.N.O.)
-  VISUAL ALARM DEVICE ABOVE (U.N.O.)
-  MANUAL PULL STATION (U.N.O.)



## mechanical/HVAC plan -n 1/4"=1'-0"

- REFER TO SHEET A1.1, FLOOR PLAN FOR ALL PLAN DIMENSIONS
- REFER TO SHEET M1.1 FOR MECHANICAL (HVAC) NOTES AND MECH. EQUIPMENT SCHEDULE



PROJECT NO:	2270	REVISION:	DATE:	DESCRIPTION:
DATE:	14 OCT 22	REVISION:	14 OCT 22	BID & PERMIT
DRAWN:	JMF/LAF			

CONTENTS: MECHANICAL/HVAC PLAN • LEGEND • MECH. NOTES  
 VENTILATION SCHEDULE • EXHAUST HOOD VENT. NOTES

M1.1

Architects 127  
 5635 Chesapeake Drive - Tel (647) 452-4125  
 McHenry, IL 60050 architects127@gmail.com

EXISTING 1-STORY MASONRY & STEEL FRAME BUILDING  
**one-story bldg. addition to  
 EXIST. RETAIL CENTER**  
 GILBERTS, ILLINOIS  
 50 INDUSTRIAL DRIVE - UNIT 114

Design Firm License No.: 184 - 002195

# specifications

## LAW COMPLIANCE:

All materials used and work performed must be in compliance with all current laws of the State of Illinois, Village of Gilberts, and all other authorities having lawful jurisdiction.

## UTILITIES:

Notify appropriate utility companies prior to any construction. Locate and do not disturb utility lines including gas, water, sewer, telephone, etc., or disconnect them unless proper precautions are taken to provide the same utilities on a temporary or permanent basis without loss of continuity.

Protect all existing service lines and related structures or arrange for their repair with the proper authorities or companies. Report any uncharted or incorrectly charted lines to the Architect for further direction.

## CONTRACTOR CORRELATION AND INTENT:

The scope of the work described herein includes furnishing all materials, labor, tools, supplies, equipment, transportation, supervision, insurance, taxes and all other services and facilities necessary to complete the construction as shown in the Construction Documents.

Contractors, prior to submitting their bid, shall thoroughly examine the Drawings and Specifications of the Contract Documents and visit the site to become fully aware and knowledgeable of all the work to be performed. The Subcontractor shall notify the Architect in writing of any errors, discrepancies or ambiguities found in the Contract Documents at least five days prior to the bid due date. The Architect shall issue written Addenda prior to the bid due date to resolve the error, discrepancy or ambiguity. The Subcontractor in submitting His/Her bid assumes responsibility for discrepancies for which He/She did not notify the Architect.

Requirements and design data shall be followed entirely, regardless whether they are given by both the Drawings and Specifications, or by either one only.

Shop Drawings prepared by Contractors, suppliers, etc. shall be reviewed by the Architect only for conformance with design concept. NO work shall be started WITHOUT such review. Shop Drawings prepared by suppliers and subcontractors shall be reviewed by the General Contractor prior to submitting to Architect. Contractors shall assume full responsibility, unrelieved by review of Shop Drawings and by supervision of periodic observations of construction for the following:

- for compliance with the Contract Documents.

- for dimensions to be confirmed and correlated on the job site and between individual drawings or sets of Drawings.

- for fabrication processes and construction techniques (including excavation, shoring, scaffolding, bracing, erection, formwork, etc.).

- for coordination of the various trades, and for safe conditions on the project site.

Unless otherwise noted, all details, sections and notes on the Drawings are intended to be typical for similar situations elsewhere. Design loads, allowable stresses, and structural capacities are based on the applicable building code in force at the location of this building.

## GENERAL CONDITIONS:

The current edition of the AIA Document A201, General Conditions of the Contract of Construction shall apply to the Construction Phase of this Project and shall be binding upon every Subcontractor as well as Contractor, unless otherwise indicated. Copies of this document are available to all Contractors at the Architect's office.

## ALTERNATES:

**DEFINITION:** An Alternate is an amount proposed by Bidders and stated on the Bid Form for certain construction activities defined in the Bidding Requirements that may be added to or deducted from the Base Bid amount if the Owner decides to accept a corresponding change in either the amount of construction to be completed or in products, materials, equipment, systems or installation methods described in the Contract Documents.

**COORDINATION:** Coordinate related Work and modify or adjust adjacent Work as necessary to ensure that Work affected by each accepted Alternate is complete and fully integrated into the Project.

## TEMPORARY FACILITIES:

**GENERAL:** This Section specifies requirements for temporary services and facilities, to be provided by the contractor, including utilities, construction, and support facilities, security, and protection.

Temporary utilities required include, but are not limited to:

- Water service and distribution
- Temporary power and light
- Telephone service
- Storm and sanitary sewer

Temporary construction and support facilities required include, but are not limited to:

- Temporary heat
- Field office and storage shed (if required)
- Sanitary facilities, including drinking water
- Dewatering facilities and drains
- Temporary enclosures
- Hoists
- Identification of contractor is to be on a separate sign
- Temporary project identification sign
- Waste disposal services
- Construction aids and miscellaneous services and facilities

Security of protection facilities required include, but are not limited to:

- Temporary fire protection
- Barricades, warning signs, lights
- Environmental protection

## SURVEY AND DIMENSIONS:

The General Contractor shall provide evidence of a foundation parking/pavement survey made by registered land surveyor licensed in the State of Illinois. Each Contractor and Subcontractor shall verify dimensions at the site for all Work and/or Work adjoining that of other trades and notify the Architect in writing of any discrepancies PRIOR to starting any Work.

## HOUSEKEEPING:

Each Contractor shall keep the project site free from accumulations of rubbish and waste materials at ALL TIMES.

## PROTECTION:

Provide all barricades or other temporary protection as may be required for general safety around all open pits or trenches in its vicinity. Additionally, comply with all O.S.H.A. requirements for all applicable safety standards.

## INSURANCE:

Each Contractor and Subcontractor shall maintain and submit PRIOR to commencement of any work, Certificates of Insurance as will protect Him/Her from claims for damages because of bodily injuries, including death to His/Her employees and all others, from claims under Workman's Compensation Acts and other employee benefit acts; and from claims for damages to property, any or all which may arise out of or result from the Contractor's operations under this Contract, for the following coverages:

- Public liability of not less than \$ 1,000,000.00 including Contractor's Protective Liability, covering explosion and collapse, completed operations coverages (covering a period of at least two years after date of acceptance of the work by the Owner), and broad form blanket contractual liability coverage and shall insure against any and all claims for bodily injury, including death resulting therefrom and damage to the property of others and arising from its operations under the Contract, whether such operations are performed by such Contractors, or by anyone directly or indirectly employed by any of them.

- Workman's Compensation and Employer's Liability Insurance as required by any Employee Benefit Acts or other statutes applicable where the work is to be performed as will protect Owner's Contractors from liability under aforementioned acts.

- Comprehensive Automobile Liability Insurance, including the ownership, maintenance, and operation of any automotive equipment owned, hired and non-owned, \$500,000/ 1,000,000.00 limits.

All insurance required shall include indemnification and HOLD HARMLESS provisions covering BOTH the Owner and Architect. Additionally, each Contractor agrees to hold both the Owner and Architect harmless on all O.S.H.A. worker safety requirements, and shall fully comply with all such requirements as they apply to the methods and devices used in the execution of the Work.

## LABOR LAW:

Each and every Contractor and Subcontractor performing Work at the site of the Project to which this Contract relates shall comply with applicable provisions of all pertinent Federal and State Labor Laws.

## CONTRACTOR USE OF PREMISES:

**GENERAL:** During the construction period, the Contractor shall have full use of the premises for construction operations. The Contractor's use of the premises is limited only by the Owner's right to perform construction operations with its own forces or to employ separate contractors on portions of the project.

Confine operations to areas with Contract limits indicated. Portion of the site beyond areas in which construction operations are indicated are not to be disturbed.

## OWNER OCCUPANCY:

**PARTIAL OWNER OCCUPANCY:** The Owner reserves the right to occupy, to place/install equipment and train store personal in completed areas of the building, PRIOR to Substantial Completion provided that such occupancy does not interfere with completion of the Work. Such placing of equipment and partial occupancy shall not constitute acceptance of the total work.

## OWNER FURNISHED ITEMS:

The Owner will provide equipment, furniture, and decor items as may be indicated in the Construction Documents. The Contractor's work includes providing support systems to receive, Owner's items, and plumbing, mechanical and electrical connections.

The Owner will arrange and pay for delivery of Owner-furnished items in accordance with the Contractor's Construction Schedule and inspect deliveries for damage.

If the Owner-furnished items are damaged, defective or missing, the Owner will arrange for replacement. The Contractor is responsible for designating the delivery dates of Owner-furnished items in the Construction Schedule and for receiving, unloading, and handling the items at site, handling includes uncrating, assembly and installation. The Contractor is responsible for protecting Owner-furnished items from damage, including damage from exposure to the elements and to repair or replace items damaged as a result of His/Her operations.

## MATERIALS AND EQUIPMENT:

**GENERAL:** Deliver, store and handle products in accordance with the manufacturer's recommendations, using means and methods that will prevent damage, deterioration, and loss, including theft.

Coordinate delivery with installation time to ensure minimum holding time for items that are flammable, hazardous, easily damaged, or sensitive to deterioration, theft, or other losses. Products delivered to the site are to be in the manufacturer's original sealed container or other packaging system, complete with labels and instructions for handling, storing, unpacking, protecting, and installation.

Inspect products upon delivery to ensure compliance with the Contract Documents and to ensure that products are undamaged.

Store products subject to damage by the elements above ground under cover in weather-tight enclosure, with ventilation adequate to prevent condensation. Maintain temperature and humidity within range required by manufacturer's instructions.

## PRODUCTS:

**GENERAL PRODUCTS:** Provide products complete with all accessories, trim, finish, safety guards and other devices and details needed for a complete installation and for the intended use and effect.

**STANDARD PRODUCTS:** Where available, provide standard products that have been produced and used successfully in similar situations on other projects.

**PROPRIETARY REQUIREMENTS:** Where only a single project or manufacturer is named, provide the product indicated. No substitution will be permitted without the written consent of the Owner and/or Architect.

**SEMI-PROPRIETARY REQUIREMENTS:** Where two or more products or manufacturers are named, provide one of the products indicated. No substitutions will be permitted without the written consent of the Owner and/or Architect.

## FINAL CLEANING:

Each Contractor and Subcontractor shall remove and dispose of all tools, equipment, surplus materials and rubbish pertaining to His/Her work and cooperate with the Owner in final cleaning of the site. Final cleaning shall be performed just prior to acceptance by the Owner, and shall be accomplished with all necessary soaps, cleansers and tools necessary and appropriate to leave the Project clean and ready for occupancy.

**GENERAL:** General cleaning during construction is required by the General Contractor.

(Continued)

**CLEANING:** Contractor to employ experienced workers or professional cleaners for final cleaning. Clean each surface or unit to the condition expected in normal, commercial building cleaning and maintenance program. Comply with manufacturer's instructions.

Remove labels that are not permanent labels.

Clean exposed materials, removing substances that are noticeable vision obscuring materials.

Clean exposed exterior and interior hard-surfaced finishes to a dust-free condition, free of stains, films and similar foreign substances. Thoroughly clean and broom sweep concrete floors.

Clean plumbing fixtures to a sanitary condition. Wipe surfaces of mechanical and electrical equipment. Replace all HVAC filters. Remove excess lubricant and other substances. Clean light fixtures and lamps.

Clean the site, including landscaped areas, of rubbish, litter and other foreign materials. Sweep paved areas broom clean; remove stains, spills and other foreign deposits. Rake grounds that are neither paved or planted to a smooth even-textured appearance.

Remove all crating and packaging associated with the Owner supplied equipment. Remove all construction debris.

**PEST CONTROL:** Engage an experienced exterminator to make a final inspection and rid the Project of rodents, insects, and other pests.

**COMPLIANCE:** Comply with regulations or authorities having jurisdiction and safety standards for cleaning. Do NOT burn waste materials. Do NOT bury debris or excess materials on the Owner's property. Do NOT discharge volatile, harmful or dangerous materials into drainage system. Remove waste materials from the site and dispose of in a lawful manner.

Where extra materials of value remaining after completion of associated Work have become the Owner's property, arrange disposition of these materials as directed.

## CONTINUING INSPECTIONS AND CONSULTATIONS:

**GENERAL:** A timetable for continuing inspections and consultations between the Owner and the Contractor is to be established PRIOR to Final Acceptance. The timetable at the date of Final Acceptance and continues for one (1) year.

## SUBSTANTIAL COMPLETION:

**REQUEST PROCEDURES:** Before requesting inspection for Substantial Completion, complete the following. List exceptions in the request.

In the Application for Payment that coincides with, or first follows, the date of Substantial Completion is claimed, show 100 percent completion for the portion of the Work claimed as substantially complete. Include supporting documentation for completion as indicated in the Contract Documents and a statement showing an accounting of charges to the contract sum, if any.

If 100 percent completion cannot be shown, include a list of incomplete items, the value of incomplete construction, and reasons the Work is not complete.

Advise the Owner of pending insurance changeover requirements.

Obtain and submit releases enabling the Owner unrestricted use of the Work and access to services and utilities; include occupancy permits, operating certificates, lien waivers, and similar releases.

Deliver tools, spare parts, extra stock, manuals, warranties and similar items.

Make final changeover of permanent locks and transfer keys to the Owner.

Complete start-up testing of systems and instruction for the Owner on use of the systems. Provide all operating manuals, maintenance manuals and product guarantees.

Remove temporary facilities, signs, and barriers. Complete final cleanup requirements, including touch-up painting. Touch up and otherwise repair and restore marred/damaged exposed surfaces.

**INSTALLATION PROCEDURES:** On receipt of a request for inspection, the Owner or His/Her Agent will either proceed with the inspection or advise the Contractor of unfulfilled requirements. Inspection will be repeated when requested if assured that the Work has been substantially completed. Results of the completed inspection will form the basis of requirements for final acceptance.

## FINAL ACCEPTANCE:

**GENERAL:** Before requesting Final Acceptance of the Project from the Owner, complete the following. List any exceptions.

Provide Certificate of Insurance for products and completed operations where required.

Submit an updated Final Statement, accounting for final additional changes to the Contract Sum, if any.

Submit a certified copy of the final inspection list of items to be completed or corrected, stating that each item has been completed or otherwise resolved for acceptance. This list is to be reviewed and signed by the Owner or by His/Her Agent.

Submit final meter readings for utilities as of the date of Substantial Completion, or when the Owner took possession of and responsibility for corresponding elements of the Work.

Submit consent of surety to final payment.

Submit a final liquidated damages settlement statement, if any.

**REINSPECTION PROCEDURES:** The Owner or His/Her Agent will reinspect the Work upon receipt of notice that the Work, including inspection list items from earlier inspections, has been completed, except items whose completion has been delayed because of circumstances acceptable to the Owner. Upon completion, the Owner will prepare a Final Acceptance Letter, or advise the Contractor of Work that is incomplete or of obligations that have not been fulfilled but are required for final acceptance.

## GUARANTEE:

All Work performed and materials utilized shall be guaranteed for a period of one (1) year after the date of substantial completion, or longer if so specified elsewhere in the Contract Documents, against defects in workmanship and/or materials. Contractor agrees to remedy such defects in a timely manner at NO additional cost to the Owner. The Architect and his consultants do NOT warrant or guarantee the accuracy and completeness of the work/product beyond a reasonable diligence. If any mistakes, omissions or discrepancies are found to exist in the work/product, the Architect shall be promptly notified so that he may resolve them. Action taken without knowledge and consent of the Architect or in contradiction to the work/product or the recommendation of the Architect shall become the responsibility of the parties responsible for such action.

## RECORD DOCUMENTS:

**RECORD DRAWING:** The Contractor is to maintain a clean, undamaged set of prints of Contract Drawings and Shop Drawings. Mark the set to show the actual installation where installation varies substantially from the Work originally shown. Mark whichever Drawing is most capable of showing conditions fully and accurately. Give particular attention to concealed elements that would be difficult to measure and record at a later date.

Mark record sets with red erasable pencil; use other colors to distinguish between variation in separate categories of the Work.

Mark new information that is important to the Owner but was not shown on the Contract Drawings or Shop Drawings. Note related Change Order numbers where applicable.

**MAINTENANCE MANUALS:** Organize operating and maintenance data into an indexed, heavy-duty, three-ring, vinyl-severed binder, with pocket folders for folded information. Include the following types of information:

- Emergency instructions
- Spare parts list
- Copies of warranties
- Wiring diagrams
- Recommended "turnaround" cycles
- Inspection procedures
- Shop Drawing and product data

**QUESTIONS AND MAINTENANCE INSTRUCTION:** Contractor to arrange for each installer of equipment that requires regular maintenance to meet with the Owner to provide instruction on proper operation and maintenance. Instruction is to include written information, in duplicate and demonstration PRIOR to completion of Work.

## SITE CLEARING:

### PROJECT CONDITIONS:

**GENERAL:** Conduct site clearing operations to ensure minimum interference with roads, streets, walks and other adjacent occupied or used facilities.

Protect existing trees and other vegetation indicated to remain in place, against unnecessary cutting, breaking or skinning of roots, skinning or bruising of bark, smothering of trees by stockpiling construction materials within drip line. Provide temporary guards to protect trees and vegetation to be left standing. Water trees and other vegetation to remain within limits of contract work as required to maintain their health during course of construction operations.

### EXECUTION:

**GENERAL:** Remove trees, shrubs, grass and other vegetation improvements or obstructions as required to permit installation of proposed construction. Removal includes digging out of existing blacktop/concrete in planting areas and off-site disposal of stumps, roots and blacktop/concrete.

**TOPSOIL:** Topsoil is defined as a friable clay loam surface soil found in a depth of less than 4 inches. Satisfactory topsoil is reasonably free of subsoil, clay lumps, stones, and other objects over 2 inches in diameter and without weeds, roots, and other objectionable material.

Strip topsoil to whatever depths encountered in a manner to prevent intermingling with underlying subsoil. Remove heavy growths of grass from area before stripping. Stockpile topsoil for reuse in final grading.

**REMOVAL FROM OWNER'S PROPERTY:** Remove waste materials and unsuitable or excessive topsoil from Owner's (Franchisee's) property.

Provide erosion control methods (i.e. silt fences, etc.) in accordance with requirements of authorities having jurisdiction.

### EARTHWORK:

#### PART 1 - GENERAL:

**WORK:** This Section includes the following:

Supply and install all labor, materials and equipment necessary for all excavating, backfilling, grading and any fill material required for foundation, slabs, walks and pavement

**PROJECT CONDITIONS:** Subsurface conditions were assumed in the design and are stated within the Drawings. The conditions are not intended as representations or warranties of accuracy or continuity of existing soil conditions.

Protect structures, utilities, sidewalks, pavements and other facilities from damage caused by settlement, lateral movement, undermining, washout and other hazards created by earthwork operations.

#### PART 2 - PRODUCTS:

**BACKFILL AND FILL MATERIALS:** Satisfactory soil materials free of clay, rock or gravel larger than 2 inches in any dimension, debris, waste, frozen materials, vegetation or any other foreign matter.

**BASE FILL FOR UNDER SLABS ON GRADE:** Clean sands (SW or SP) less than 10% fines and free of organic material. Course aggregate shall not exceed 3/4" in size.

#### PART 3 - EXCAVATION:

**EARTH EXCAVATION:** Includes excavation of pavements and other obstructions visible on the surface; underground structures, utilities; and other items indicated to be demolished and removed; together with earth and other materials encountered that are not classified as rock or unauthorized excavations.

**ROCK EXCAVATION:** Includes removal and disposal of materials and obstructions encountered that cannot be excavated with a track-mounted power excavator.

**ROCK PAVEMENT:** The following limits are set:

- Two (2) feet outside of concrete work for which forms are required, except footings.

- One (1) foot outside perimeter footings.

- In pipe trenches, 6 inches below invert elevation of pipe and 2 feet wider than the outside diameter of the pipe.

- Outside dimensions of concrete work where no forms are required.

- Six inches below bottom of slabs on grade.

All footings to bear on 3000 psf (minimum) undisturbed soil or engineered fill. Remove soils of bearing capacity of less than 3000 psf from under proposed slabs on grade. Remove all excess excavated material from the site as directed. Strip top soil and stockpile. Perform all rough and final grading as required to attain the elevations required. Final grade so that surface water drains away from the building foundation. Remove all excess top soil from the site as directed.

**STABILITY OF EXCAVATION:** Slope slides of excavations to comply with local codes, ordinances, and requirements of agencies having jurisdiction. Shore and brace where sloping is not possible because of space restrictions or stability of material excavated.

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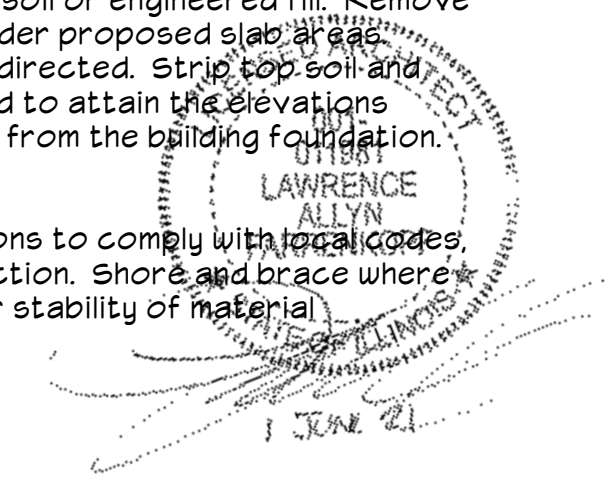
# Architects 127

5625 Chesapeake Drive Tel (847) 452-7125  
McHenry, IL 60050 architects127@gmail.com + Associates, Inc.

EXISTING 1-STORY MASONRY & STEEL FRAME BUILDING  
**one-story bldg. addition to  
EXIST. RETAIL CENTER**  
GILBERTS, ILLINOIS  
50 INDUSTRIAL DRIVE - UNIT 114

PROJECT NO:	2210	REVISION:	DATE:	DESCRIPTION:
DATE:	14 OCT 22	BID & PERMIT	14 OCT 22	
DRAWN:	BRP/LAF			
CONTENTS:	GENERAL NOTES & SPECIFICATIONS			

# N1.1





PROJECT NO.	REVISION	DATE	DESCRIPTION
2270	14 OCT 22	14 OCT 22	BID & PERMIT
			BWP/LAF

CONTENTS: GENERAL NOTES & SPECIFICATIONS

**BACKFILL AND FILL:** Place soil material in layers to required subgrade elevations, for each area classification listed below;

- Under grassed areas, use satisfactory excavated or borrowed material
- Under walks and pavements, use base material, satisfactory excavated or borrowed material
- Under building slabs, use drainage fill materials

**BACKFILL OF EXCAVATIONS:** Backfill excavations as promptly as work permits based on inspections and approvals (as required by applicable codes and by authorities having jurisdiction), removal of form work and removal of trash and debris from excavation.

**PLACEMENT AND COMPACTION:** Remove vegetation, debris, unsatisfactory soil materials and obstructions from ground surface prior to placement of fills. Plow strip or break up surface prior to placement of fills. Plow strip or break up sloped surfaces steeper than one vertical to four horizontal so that fill material will bond with existing surface.

Place backfill and fill materials in layers not more than eight (8) inches in loose depth for material compacted by heavy compaction equipment, and not less than four (4) inches in loose depth for material compacted by hand-operated tampers.

Before compaction, moisten soil or aerate each layer as necessary to provide optimum moisture content. Compact each layer to required percentage of maximum dry density or relative dry density for each soil classification. Do not place backfill or fill material on surfaces that are muddy, frozen and/or contain frost or ice.

Control soils and fill compaction providing minimum percentage of density specified for each area below. Compact soil to not less than the following percentage of maximum density in accordance with ASTM D 1557:

Under structures, building slabs and pavements compact top eight (8) inches of subgrade and each layer of backfill or fill material at 95 percent Modified Proctor Density (M.P.D.). Under lawn or unpaved areas, compact top six (6) inches of subgrade and each layer of backfill or fill material at 90 percent Modified Proctor Density (M.P.D.).

**GRADING:** Uniformly grade areas outside of building lines to drain away from building and to prevent ponding unless directed otherwise in the Drawings. Finish surfaces are to be free from irregular surface changes and as follows:

- Lawn or unpaved areas to receive topsoil to within not more than 0.10 foot above or below required subgrade elevations.
- Shape surface of areas under walks to line, grade, and cross-section, with finish surface not more than 0.10 foot above or below required subgrade elevation.
- Shape surface of areas under pavement to line, grade and cross-section with finish surface not more than 1/2 inch above or below required subgrade elevation.
- Grade surface of fill under building slabs smooth and even, free of voids, compacted as specified and to required elevation. Provide final grades within a tolerance of 1/2 inch when tested with a ten (10) foot straight edge.

**EROSION CONTROL:** Provide erosion control methods in accordance with requirements of authorities having jurisdiction.

**MAINTENANCE:** Protect newly graded areas from traffic and erosion. Repair and reestablish grades in settled, eroded and rutted areas to specified tolerances.

Where settling is measurable or observable at excavated areas during general project warranty period, remove surface (pavement, lawn, or other finish), add backfill material, compact, and replace surface treatment. Restore appearance, quality and condition of surface or finish to match adjacent work and eliminate evidence of restoration to greatest extent possible.

**CONCRETE SLABS:**  
**PREPARING SUBGRADE FOR SLABS:** Prior to fine grading, the rough grade shall be tamped or rolled until thoroughly compacted and shall be constructed true to grade and cross section.

Final grading and filling shall be performed using sand, or other granular subbase, uniformly graded. Subgrade shall not be built-up under forms after forms are in place. Subgrade shall be tested with an approved template. High spots shall be lowered and low spots raised. Subbase shall be compacted and leveled to grade. Wet the prepared subgrade to ensure a moist condition when concrete is placed.

**FORMS FOR WALKS:** Side form for walks shall be of lumber of not less than 2" nominal thickness or of steel of equal rigidity. They shall be held securely in place by stakes or braces, with the top edges true to line and grade. The forms for walks shall be set so that the slabs shall have a fall from the edge nearest the structure and as shown on the Drawings.

**PLACING AND FINISHING WALKS:** The concrete shall be placed in successive batches for the entire width of the slab, struck off 1/2 to 3/4 inch higher than the finished slab, tamped until all voids are removed and free mortar appears on the surface, thoroughly spaded along the edges, struck off to true grade, and finished to a true and even surface with floats and trowels. The final troweling shall be done with a steel trowel, leaving a smooth, even surface. After the water sheen has disappeared, the surface shall be given a final finish by brushing with a white wash brush. The brush shall be drawn across the walks at right angles to the edges of the walks, with adjacent strokes slightly overlapping, producing a uniform, slightly roughened surface with parallel brush marks.

The surface shall be divided by grooves that extend to 1/4 the depth of the walks, shall not be less than 1/8 inch and not more than 1/4 inch in width, and shall be edged with an edging tool having a 1/4 inch radius. No slab shall be longer than 8 feet nor less than 4 feet on any one side, unless otherwise shown. The joint pattern shall be as shown on the Drawings. Expansion joints shall consist of preformed joint fillers of the thickness specified below. The top of the joint shall be placed 1/8" below the surface of the walks for unsealed joints and 5/8" below the surface of the walks for joints to be sealed. Where the walks are constructed adjacent to pavements having expansion joints, the expansion joints in the walks shall be placed opposite the existing expansion joints as nearly as practicable. Expansion joints shall also be placed where the walks abut existing walks. One half inch (1/2") thick expansion joints shall be placed between the walks and all structures and at all locations where a thicker expansion joint is not specifically required.

**PLACING CONCRETE DURING HOT AND COLD WEATHER:** During cold weather equipment and materials shall be provided to maintain a temperature of at least 50 degrees F. in the freshly placed concrete during the curing period. No frozen materials or materials containing snow or ice shall be used in the mix. No dependence shall be placed on salt or other chemicals for the prevention of freezing. No concrete shall be placed on frozen subgrade.

(Continued)

**CURING:** The surface of the newly placed concrete shall be wetted if it becomes dry before the curing material is placed. The water shall be applied as a fine spray so that it will not mar or injure the surface. The top and edges of the concrete shall not be unprotected for a period of more than 1/2 hour at the time the forms are removed. Curing shall be maintained for at least 7 days and may be accomplished by wetting and covering with wetted burlap, impermeable paper, polyethylene sheeting or in lieu of wetting, covering by membrane.

**BACKFILLING:** After the concrete has been cured, the spaces along the edges of the walk shall be backfilled to the required elevation with material approved by the Architect. The material shall then be compacted until firm, and the surface neatly graded, with allowance made for topsoil.

**PROTECTIVE COAT FOR WALKS:** The contractor shall not use chemical de-icers on walks prior to acceptance of the walks by the Owner/Architect, or during the first year after the walks have been placed, if not then accepted by the Owner. Concrete walks shall not be placed between October 1 and April 15 without the written approval of the Owner/Architect. All concrete walks shall be treated with two (2) coats of Anti-spalling compound, "Tri-Dar 66/1A" (Darling Co.) or "Deepgard" (PFG Industries). Allow approximately 28 days after concrete is placed before applying compound. Remove all excess materials and debris from the site.

**CAST-IN-PLACE-CONCRETE:**  
**GENERAL:** Comply with provisions of the following publications, specifications, standards and applicable local codes except where more stringent requirements are shown or specified.

- A.C.I. 301 Specifications for Structural Concrete for Building
- A.C.I. 305 Recommended Practice for Hot Weather Concreting
- A.C.I. 306 Recommended Practice for Cold Weather Concreting
- A.C.I. 315 Manual of Standard Practice for Detailing Reinforced Concrete
- A.C.I. 318 Building Code Requirements for Reinforced Concrete
- A.C.I. 347 Recommended Practice for Concrete Formwork

**FORMS:** Forms are to be of plywood, metal, metal-framed plywood faced, or other acceptable panel-type materials to provide continuous, straight, smooth, exposed surfaces. Furnish in largest practical sizes to minimize number of joints.

Design, erect, support, brace, and maintain form work to support vertical and lateral, static and dynamic loads that might be applied until concrete structure can support such loads. Maintain form work construction tolerances complying with A.C.I. 347.

Construct forms to sizes, shapes, lines, and dimensions shown to obtain accurate alignment, location, grades, level, and plumb work in finished structure. Provide openings in form work to accommodate work of other trades. Determine size and location of openings, recesses, and chases from trades providing such items. Accurately place and securely support items built into forms.

For location and size of openings, sleeves, inserts, etc. refer to Architectural, Mechanical, Plumbing and Electrical Drawings.

**FORM COATINGS:** Provide commercial formulation form-coating compounds with a maximum VOC of 350 mg/l that will not bond with, stain, or adversely affect concrete surfaced and will not impair subsequent treatments of concrete surfaces.

**GRANULAR BASE:** Base is to be evenly graded mixture of fine and coarse aggregates to provide, when compacted, a smooth and even surface below slabs on grade.

**VAPOR BARRIER:** Barrier to be 6 mil, polyethylene with water vapor transmission rate of 0.50 grains/square foot/hour when tested in accordance with ASTM E 46, Method B. Provide manufacturer's recommended mastics and gusset tape.

Following leveling and tamping of granular base for slabs on grade, place vapor barrier sheeting with longest dimension parallel with direction of pour. Lap joints 6 inches and seal joints.

**REINFORCING MATERIALS:** Reinforcing bars shall comply with ASTM A 615, Grade 60, Deformed Welded wire fabric shall comply with ASTM A 185, welded steel wire fabric.

Supports for reinforcing, bolsters, stairs, spacers and other devices are to comply with CRSI specifications.

Comply with CRSI recommended practice for "Placing Reinforcing Bars," for details and methods of reinforcement placement and supports. Reinforcement is to be free of rust and mill scale and other matter that will adversely affect bond with concrete.

Install welded wire fabric in as long lengths as practical. Lap adjoining pieces at least one full mesh and lace splices with wire. Offset laps of adjoining widths to prevent continuous laps in either direction.

All concrete shall develop at least 3,000 psi ultimate strength at 28 days in walls and footings and 4,000 psi for slabs. All concrete shall be placed with a slump of not less than 9 nor more than 5 inches for concrete that is not compacted by vibration, and not less than 2 or more than 4 inches for concrete that is compacted by vibration.

Concrete foundation design is based on a soil bearing capacity of 3,000 psf. All foundations are to be extended down to strata of this capacity. The Contractor is to retain the services of a soils engineer to verify the existence of minimum 3,000 psf soil prior to placement of any concrete footings.

The Contractor shall perform necessary procedures to ensure that concrete will be protected from the effects of frost for the duration of construction.

**CONCRETE:** Concrete is to be portland cement, ASTM C 150, Type I. Job site mixing of concrete is not anticipated. Ready-Mix concrete shall comply with requirements of ASTM C 94, and as specified. Comply with A.C.I. 304 "Recommended Practice for Measuring, Mixing, Transporting, and Placing Concrete."

Deposit concrete in forms in horizontal layers not deeper than 24 inches and in a manner to avoid incline construction joints. Consolidate placed concrete by mechanical vibrating equipment supplemented by hand spading, riddling or tamping. Use equipment and procedures for consolidation of concrete in accordance with A.C.I. 304.

Deposit and consolidate concrete slabs in a continuous operation and in a manner so that concrete is thoroughly worked around reinforcement and other embedded items and into corners. Bring slab surfaces to proper level with straightedge and strike off. Slab to be free of humps and hollows. Maintain reinforcing in proper position. Pull welded wire fabric to center of slab. Fabric located at bottom of concrete slabs will be rejected.

Apply trowel finish to monolithic slab surfaces with a power-driven trowel. Consolidate concrete surface by final hand-troweling operation, free of trowel marks, uniform in texture and appearance. Grind smooth surface defects that would telegraph through applied floor covering system.

**MASONRY:** Work consists of furnishing and installing masonry with all inserts, reinforcements and related built-ins, and furnishing test samples and cleaning as specified.

**UNIT MASONRY:** Face brick shall be modular size 2 2/3" x 3 5/8" x 8" (nominal). Material and color to match existing adjacent face brick and as noted in Exterior Material Color/Finish Legend on Sheet A2.2 of the Drawings. Brick shall meet ASTM C-216, Grade SW, Type FB5.

Hollow or solid load bearing units to meet ASTM C-90. Concrete masonry units shall be either modular 8" x 8" x 16" (nominal) split-face texture or 8" x 8" x 16" (nominal) smooth-face texture. Required compressive strength of concrete masonry to be 2,500 p.s.i. (minimum). Refer to Floor Plan and Exterior Elevations for locations.

**MORTAR:** Mortar shall conform to ASTM C-270, Type S. Grout for reinforced masonry shall conform to ASTM C-476. Calcium Chloride shall NOT be used in reinforced masonry.

Materials at job site shall be stored above ground and under weather tight cover. Packaged material shall be in original containers, unbroken and labels intact until time of use. Wrapped or banded material shall bear the name of the manufacturer and the product. All damaged or otherwise unsuitable material when so ascertained shall be immediately removed from the job site.

**CERTIFICATION:** Concrete masonry units furnished shall bear N.C.M.A. "FUB" certification corresponding to the rating specified. The masonry contractor shall furnish acceptable evidence that all masonry materials comply with specification requirements. Present certificates for approval prior to any material installation.

**SAMPLES:** Furnish five samples for each type used in order to show color, texture, cavity and/or reinforcement. Do not remove until authorized. Furnish samples of; anchors, reinforcement, accessories and key inserts

Brick and block shall be laid in running bond with 3/8" thick joints tooled slightly concave. Exposed work shall be laid up with sound units free of broken corners or chips in excess of 1" in length. No more than 5% of units shall display such defects on any one wall face. Brick and block shall be selected to minimize variations in exposed surface texture or color in any one plane of wall surface. Exposed cuts shall be made with a masonry saw.

**REINFORCEMENTS:** Reinforcing steel for masonry shall conform to ASTM A-615, Grade 60. Walls shall be horizontally reinforced, using a Dur-O-Wal, #1-gauge galvanized wire ladder or truss type conforming with ASTM A-92, ASTM A-1116 every second block course and where openings occur, provide additional reinforcement in accordance with good design practice. The masonry wall shall be designed to resist any dynamic loading that results. Masonry control joint key material shall be Dur-O-Wal regular neoprene of PVC control joint material and shall conform to ASTM D-2240. Control joints are to be kept free of mortar. Anchors and ties shall conform to ASTM A-153 and shall be as shown on the Drawings.

Workmanship shall be first-class, true to level and plane, free of splatter or smears. Layout and execution shall conform to best trade practice as exemplified in the Portland Cement Association's "Concrete Masonry Handbook". The Brick Institute of America Code, and the Masonry Advisory Council's "Masonry Technical Notes". When the outside air temperature drops below 40 degrees F., follow procedures for cold weather published by the International Masonry Institute All Weather Committee.

**MISCELLANEOUS INSTALLATIONS:** Install all hollow metal door frames within masonry walls. Install all steel lintels, anchor bolts, and embedded plates and anchors provided by the steel subcontractor.

**THRU-WALL FLASHING:** Thru-wall flashing shall be 20 mil thick, polyvinyl chloride sheet, black in color as manufactured by American Cyanamid, B.F. Goodrich, or Sandell. Install in accordance with manufacturer's specifications and recommendations.

Place thru-wall flashing on sloping bed or mortar. Seal penetrations in flashing with adhesive/sealant/tape as recommended by flashing manufacturer. Install flashing as shown, carrying flashing up face of sheathing at least 8 inches and behind building paper.

**WEEP HOLES:** Weep Holes are to be of cotton sash cord with 2 inches exposed and 18 inches in cavity. Space weep holes at minimum 24 inches in center.

Install weep holes in the head joints in the exterior side of the first course of masonry immediately above embedded flashing.

**CLEANING:** Clean exposed masonry by scrubbing with fiber brush and cleaner to remove laitance, excessive mortar, efflorescence and stains. Do not use muriatic acid.

**STRUCTURAL STEEL:**  
 Provide structural steel as shown on the Drawings and specified herein:

- All structural steel and miscellaneous steel to be ASTM-A572 OR A992 unless noted otherwise.
- All fabrication and erection of steel to be in accordance with AISC, "Specifications for Design, Fabrication and Erection of Structural Steel for Buildings". Unless otherwise shown or noted, all connections shall develop one-half of the allowable uniform load capacity of the member using web angles and ASTM A-325F H.S. bolts as a minimum.
- General Contractor shall provide and maintain temporary shoring and bracing as required for all steel lintels (supporting openings greater than 6'-0" in clear width) until such members or elements receive lateral support and bracing from permanent framing members.
- The General Contractor shall provide and pay for the services of a Registered Land Surveyor who, as work proceeds, shall check every major element for line, level, and plumb. The General Contractor shall promptly notify the Owner and Architect upon detection of deviations that exceed the Standards of AISC, "Specifications for Design, Fabrication and Erection of Structural Steel for Buildings", except as otherwise indicated.
- All elevations are to top of steel beams unless noted otherwise.
- All welding to be in accordance with A.I.S.C. and A.I.S.C. specifications.
- All structural steel to have one coat of medium gray rust inhibitive paint (include all miscellaneous steel). Field touch-up as required, all exposed steel. Steel members are to be cleaned of all mud, markings, etc. after installation.
- Roof deck to be 1-1/2" deep wide rib, 22 gauge metal deck, continuous over 3 span minimum, side laps to be fastened as required to achieve design shear. Roof deck to be welded to supports through weld washers to provide 200 pif horizontal shear. Deck and installation to comply with Factory Mutual requirements.
- Verify all openings for mechanical equipment, etc. with Mechanical Contractor before erection of any steel. Provide angel frames for all openings larger than 12" square and provide all auxiliary framing as required.
- See Architectural Drawings for miscellaneous steel lintel plates, etc.

1) General Contractor to submit (4) sets of structural steel and metal deck Shop Drawings for Architect's review prior to any work.

**METAL FABRICATIONS:** Fasteners, bolts, nuts, washers, and other fasteners conforming to appropriate Federal Specifications of tube, grade, and class required. Comply with ASTM A 307 for bolts of 1/2 inch or larger. Provide zinc-coated fasteners for exterior use or where built into exterior wall.

Furnish bent or otherwise custom fabricated bolts, plates, anchors, hangers, dowels, drip caps at windows and doors and other miscellaneous steel and iron shapes as required for framing and supporting woodwork and for anchoring or securing woodwork to concrete.

**PIPEGUARD/BOLLARDS:** Fabricate pipe bollards from Schedule 80 steel pipe.

**METAL FABRICATIONS:** Fasteners, bolts, nuts, washers, and other fasteners conforming to appropriate Federal Specifications of tube, grade, and class required. Comply with ASTM A 307 for bolts of 1/2 inch or larger. Provide zinc-coated fasteners for exterior use or where built into exterior wall.

Furnish bent or otherwise custom fabricated bolts, plates, anchors, hangers, dowels, drip caps at windows and doors and other miscellaneous steel and iron shapes as required for framing and supporting woodwork and for anchoring or securing woodwork to concrete.

**PIPEGUARD/BOLLARDS:** Fabricate pipe bollards from Schedule 80 steel pipe.

**COLD FORMED FRAMING:** Furnish all labor, equipment, and materials necessary to provide all cold-formed metal framing systems shown on the drawings.

Work shall meet the requirements of the following standards:

- American Iron and Steel Institute (A.I.S.I.), design of Cold-Formed Steel Structural Members, 1980.
- American Welding Society (A.W.S.) D 1.3, 1981 Structural Welding Code - Sheet Steel.
- American Society for Testing and Materials (A.S.T.M.).
- American Institute of Steel Construction (A.I.S.C.), Manual of Steel Construction, 8th Edition.
- All pertinent Federal, State and Local Codes.

All galvanized studs and joists 12, 14 and 16 gauge, shall be formed from steel that corresponds to the minimum requirements of A.S.T.M. A446, Grade D with a minimum yield of 50,000 psi.

All galvanized 18 and 20 gauge studs and joists; all galvanized track, bridging, end closures, and accessories shall be formed from steel that corresponds to the requirements of A.S.T.M. A446, Grade A, with a minimum yield of 33,000psi. All galvanized studs, joists, track bridging and accessories shall be formed from steel having a G-60 galvanized coating meeting the requirements of A.S.T.M. A525.

Framing components may be preassembled into panels prior to erecting. Prefabricated panels shall be square with components attached in a manner as to prevent racking. All framing components shall be cut squarely for attachment to perpendicular members, or as required for an angular fit against abutting members. Members shall be held positively in place until properly fastened.

Provide insulation equal to that specified elsewhere in all double jamb studs and double header members, which will not be accessible to the insulation contractor.

**FASTENERS:** Fastening of components shall be with self tapping screws or welding of sufficient size to insure the strength of the connection. Screws shall be manufactured by Bulldex, Inc. (Division of Illinois Tool Works, Inc.) or equal. Where protection against moisture and corrosive environment is needed, screws shall have Climateal coating as supplied by Bulldex, Inc. or equal.

Welds shall be performed by operators qualified in accordance with Section 6.0 of the American Welding Society Structural Welding Code, Sheet Metal (A.W.S. D-1.3-B 1). All welds shall be touched up with zinc rich paint.

**ROUGH CARPENTRY:** Provide all materials and labor required to complete work under this category in accordance with the Drawings and applicable codes. Provide and install doors and hardware as indicated on the Drawings. Provide hardware catalog cut sheets for hardware approval by Architect/Owner.

All rough lumber shall conform to the "Voluntary Products Standard PS-20-70 American Lumber Standard", and U.S. Products Standard PS-1-66 for Soft Plywood.

Wood blocking, cants, curbs, etc., associated with the roofing shall be bolted to the structural framing or wall to resist wind, shrinkage, and other forces imposed by the roofing system. All blocking and wood cants in contact with roofing are to be pressure preservative treated.

**FOUNDATION PERIMETER INSULATION:** Provide two inch (2") thick extruded polystyrene insulation (E.P.S.), "Styrofoam" SB or Te, as manufactured by the Dow Chemical Company or Architect approved equal. Install the insulation as illustrated on the Construction Documents in strict accordance with the manufacturer's specifications and recommendations.

On vertical surfaces, set units in adhesive applied in accordance with manufacturer's instructions. Use type of adhesive recommended by manufacturer of insulation. Protect from damage during backfill operations. Fit panels tightly for minimum joint.

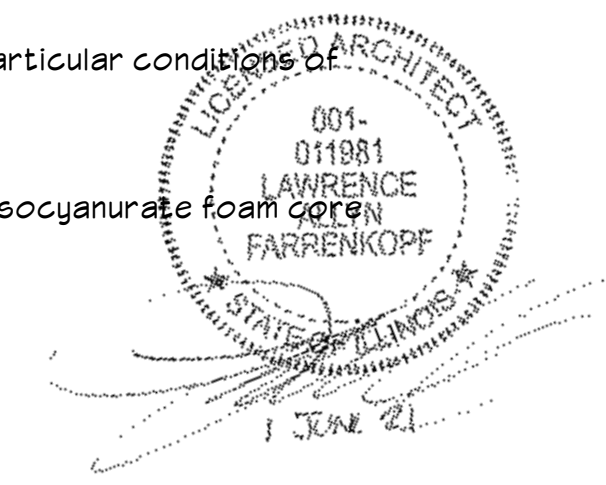
Coat insulation exposed to view (above finish grade) with cementitious coating or other protective coating. Install coating strictly in accordance with coating manufacturer's instruction. Apply coating approximately 3/16 inch thick. Texture surface with a paint roller.

**EXTERIOR WALL-LOOSE GRANULAR INSULATION:** Exterior wall insulation as shown on the Drawings as loose granular insulation shall be Perlite, expanded aggregate; FS-HH-I-574; K-value of 0.31; treated silicone for water repellency, or Vermiculite, exfoliated micaeous aggregate; FS-HH-I-585; Type I or II; K-value of 0.50; treated for water repellency.

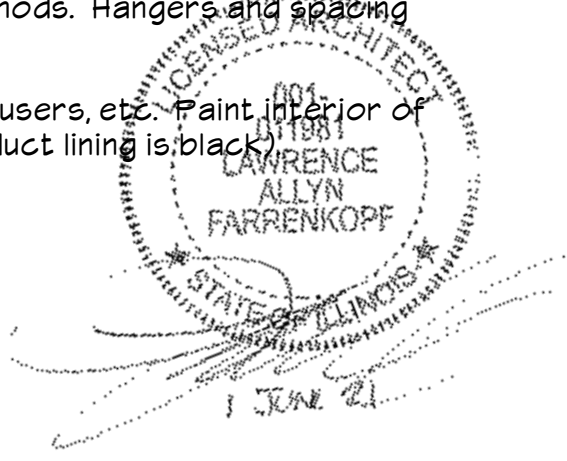
Close up openings in wall cavities to receive poured in place insulation, sufficiently to prevent escape of insulation.

Comply with manufacturer's installation instructions for particular conditions of installation in each case.

**ROOF INSULATION:** Insulation shall be two (2) layers of nominal 2.6" thick polyisocyanurate foam GGBN thermal insulation board with a total R-value of R-30.0.



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**SOIL WASTE AND VENT PIPING:** Soil waste piping shall be service weight cast iron pipe, hub type or "no-hub", or PVC if applicable.

Vent pipe shall be service weight cast iron "no-hub", galvanized steel pipe, or PVC if applicable.

**INSULATION:** Insulation on cold water, hot water, condensate lines, etc., shall be Armaflex II, or approved equal with thickness as required. Minimum thickness is 1/2 inch.

**WATER PIPING:** Water piping under floor shall be Type "K" soft copper with silver solder joints.

Water piping above floor shall be Type "L" hard drawn copper with 95/5 solder joints.

**MECHANICAL HVAC:**  
**SCOPE:** The work covered by this specification is to be included in the complete Heating and Air Conditioning System.

The work to be performed under the Heating and Air Conditioning Specifications and Drawings consists of furnishing all labor and materials for the complete installation of the heating and air conditioning system. The work shall include, but shall not be limited to the following:

- Roof Top Heating/Cooling Unit
- Automatic Temperature Control
- Ductwork and Air Devices
- Toilet Room Exhaust Systems
- Gas Piping

**GENERAL:** This Specification is inclusive for each item requiring all labor, material and equipment necessary to properly install, alter, adjust and put into operation the complete Heating and Air Conditioning System.

The Contractor is responsible for the proper layout and construction of the work included in this Contract.

The Drawings and Specifications shall be understood to cover, according to their intent and meaning, complete systems as described herein.

Minor items, accessories, and devices reasonably inferable as necessary for the complete and proper operation of any system shall be provided by the Contractor for such system(s) whether they are specifically called for by the Drawings and/or Specifications or not.

**VISIT TO SITE:** Attention is directed to the necessity for the Contractor to visit the site and examine all conditions affecting the proper execution of this Contract. Submission of proposals shall be considered evidence that the Contractor has visited and examined the site.

No extra payment will be allowed the Contractor for extra work caused by failure to visit, examine and clarify.

**LAWS, ORDINANCES, AND REGULATIONS:** All mechanical systems in all and/or part shall conform to all pertinent laws, ordinances and regulations of ALL bodies having jurisdiction, at ALL governing levels, notwithstanding anything in these Plans and Specifications to the contrary. In case of conflict between governing levels the more stringent laws shall apply.

**WORKMANSHIP:** All HVAC equipment shall be installed in a workmanlike manner meeting the accepted standards of the HVAC industry. The work shall be done by qualified mechanics skilled in their respective trades.

**MATERIALS AND EQUIPMENT:** All materials and equipment shall be new, and shall be of the type and shall meet the capacities of equipment specified on the Drawings. All materials and equipment utilized shall be manufactured in the United States of America.

All equipment offered under these Specifications shall be limited to products regularly produced and recommended for service, in accordance with engineering data, ratings or other comprehensive literature made available to the public and in effect at the time of opening of bids.

Equipment shall be installed in strict accordance with manufacturer's recommendations and specifications for type and capacity of each piece of equipment used.

**COORDINATION WITH OTHER TRADES:** The Contractor shall be responsible for coordinating His/Her work with that work of the other trades. Contractor is completely responsible if failure on His/Her part to coordinate efforts results in extra work having to be done to complete a task. As such, His/Her failure shall not be the basis for an extra charge against the Developer/ Owner.

**SHOP DRAWINGS:** The Contractor is required to submit five (5) sets of Shop Drawings for material items specifically designated as requiring them. Contractor is cautioned that any material items purchased prior to Architect/Engineer review of Shop Drawings are purchased at Contractor's own risk, and may be subject to rejection. Shop Drawings shall be submitted to the General Contractor for his forwarding to the Architect/ Engineer.

**DUCTWORK:** All duct construction and installation shall conform to latest applicable ASHRAE Guide and Data book, SMACNA Standards and NFPA Standard 90-A.

All branch duct take-offs shall be provided with splitter dampers. All main branch ducts shall be provided with manual dampers. All volumetric dampers shall be self-indicating with an exterior adjusting and locking mechanism. Dampers shall close against the air stream.

Radius type elbows shall be installed on low pressure duct systems wherever possible. Where square elbows are required due to lack of space for a radius elbow, they shall have a minimum 6 inch throat radius with internal vanes. Vane assemblies shall be as detailed in the latest edition of SMACNA "Low pressure Duct Construction Standards".

In general, all ducts installed in finished spaces shall be installed to fit above the suspended ceiling. All ducts shall be run as high as possible to maintain maximum headroom. Ducts shall be run at right angles to walls and where possible, tight to beams, joists, floor slabs or the like. Where ducts cross each other, install in such a manner as to provide the greatest clearance underneath taking care to coordinate ducts with piping. Contractor shall notify the Architect prior to proceeding with installation of any concealed ducts that would require a ceiling to be lowered or a shaft to be increased in size, etc. All ducts shall be substantially supported with hangers securely fastened to the building by approved methods. Hangers and supports of same shall be SMACNA Standards.

Clean all ducts prior to installation of grilles, registers, diffusers, etc. Paint interior of duct behind grilles, diffusers, registers, etc. Black (unless duct lining is black) exterior of

(Continued)

**PLUMBING:**  
**SCOPE:** The work covered by this specification is to be included in the Plumbing System.

The work to be performed under the Plumbing Specifications and Drawings consists of furnishing all labor and materials for the complete installation of all plumbing systems. The work shall include, but shall not be limited to, the following:

- Cold and Hot Water Systems
- Drainage and Vent Systems
- Insulation
- Gas Piping

**GENERAL:** This Specification is inclusive for each item requiring all labor, materials and equipment necessary to properly install, alter, adjust and put into operation the complete Heating and Air Conditioning System.

The Contractor is responsible for the proper layout and construction of the work included in this Contract.

In general, run all horizontal storm, soil and waste piping at 2% slope. Where existing conditions and/or structural conditions dictate, piping 4 inches and larger may be run at 1% slope.

Drainage system shall be tested in compliance with all applicable codes. Furnish copy of test results to owner.

All trenching, backfill, cutting and patching for plumbing work shall be by Plumbing Contractor.

**VISIT TO SITE:** Attention is directed to the necessity for the Contractor to visit the site and examine all conditions affecting the proper execution of this Contract. Submission of proposals shall be considered evidence that the Contractor has visited and examined the site.

No extra payment will be allowed the Contractor for extra work caused by failure to visit, examine and clarify.

**LAWS, ORDINANCES, AND REGULATIONS:** All mechanical systems in all and/or part shall conform to all pertinent laws, ordinances and regulations of ALL bodies having jurisdiction, at ALL governing levels, notwithstanding anything in these Plans and Specifications to the contrary. In case of conflict between governing levels the more stringent laws shall apply.

Where applicable, all material shall bear the National Board of Fire Underwriter's Seal of Approval. Certificates to this effect shall be furnished to the Architect/Owner upon request.

**WORKMANSHIP:** All work must be done in a workmanlike manner to the complete satisfaction of the Engineers and shall be performed by qualified mechanics.

**MATERIALS AND EQUIPMENT:** All materials and equipment shall be new, and shall be of the type and shall meet the capacities of equipment specified herein. All materials and equipment utilized shall be manufactured in the United States of America.

All equipment offered under these Specifications shall be limited to products regularly produced and recommended for service, in accordance with engineering data, ratings or other comprehensive literature made available to the public and in effect at the time of opening of bids.

Equipment shall be installed in strict accordance with manufacturer's recommendations and specifications for type and capacity of each piece of equipment used.

**COORDINATION WITH OTHER TRADES:** The Contractor shall be responsible for coordinating His/Her work with that work of the other trades. Contractor is completely responsible if failure on His/Her part to coordinate efforts results in extra work having to be done to complete a task. As such, His/Her failure shall not be the basis for an extra charge against the Developer/ Owner.

**SHOP DRAWINGS:** The Contractor is required to submit five (5) sets of Shop Drawings for material items specifically designated as requiring them. Contractor is cautioned that any material items purchased prior to Architect/Engineer review of Shop Drawings are purchased at Contractor's own risk, and may be subject to rejection. Shop Drawings shall be submitted to the General Contractor for his forwarding to the Architect/Engineer.

**ESCUTCHEONS:** All exposed pipes, except as otherwise described, passing through walls, floors, ceilings, etc. in finished spaces shall be provided with solid pattern heavy ceiling, floor or wall escutcheons with set screw. Escutcheons and plates shall be of steel or malleable iron with prime coat ready for painting. Escutcheons shall not be provided where sleeves intentionally extend above finished floor.

All exposed plumbing, short branch connections to fixtures and or equipment passing through walls or floors shall be equipped with pressed brass, chromium plated, solid type escutcheons.

**GUARANTEE:** Each Contractor shall unconditionally guarantee in writing all materials, equipment, and workmanship for a period of one year from date of acceptance by Owner. The Contractor shall provide free service for all equipment involved in His/Her contract during this guarantee period.

The Guarantee shall include restoration to its original condition of all adjacent work that must be disturbed in fulfilling this guarantee.

All such repairs and/or replacements shall be made without delay, and at the convenience of the Owner.

**TEMPORARY SERVICES:** The Contractor, at His/Her own expense, shall install, operate, protect and maintain the respective temporary services as required by His/Her work.

**TEST OF PIPING SYSTEM:** The systems of piping as installed by this Contractor must be tested with water or air and proven tight to the satisfaction of representatives of the Architect/ Engineer. Testing instruments must be furnished by the Plumbing Contractor.

Tests must be made with water, except when there is danger from freezing, then tests may be made with air. Wooden plugs are not to be used in making tests.

**STERILIZATION OF WATER SYSTEM:** Before being placed in service, all water lines shall be chlorinated to the satisfaction of the Architect in accordance with A.W.W.A. Specifications C601-53T.

**SOIL AND WASTE:** Underground inside building to 5'-0" beyond building wall shall be tar coated service weight cast iron, bell and spigot cast iron drainage fittings with "Tyseal" rubber joint.

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**KEYING:** All cylinders to be master-keyed. Supply six master keys, and supply two change keys for each lock. Tag keys and provide to Owner at Substantial Completion.

**GUARANTEE:** Provide a one-year guarantee for all hardware. Period of guarantee shall begin from date of Owner's acceptance.

**FLASHING AND SHEET METAL:**  
Flashing and sheet metal work as indicated on the Drawings include metal wall flashing and closure strips. Coordinate all work with interfacing and adjoining work for proper sequencing of each installation. Insure best possible weather resistance and durability of the work and protection of materials and finishes.

**FABRICATION:** Shop-fabricate work to the greatest extent possible. Comply with details shown and with applicable requirements of SMACNA "Architectural Sheet Metal Manual" and other recognized industry practices. Fabricate for waterproof and weather-resistant performance; with expansion provisions for running work, sufficient to permanently prevent leakage, damage or deterioration of the work. Form work to fit substrates. Comply with material manufacturer's instructions and recommendations. Form exposed sheet metal work without excessive oil-canning, buckling and tool marks, true to line and levels as indicated, with exposed edges folded back to form hems.

**INSTALLATION:** Anchor units of work securely in place by methods indicated, providing for thermal expansion of metal units; conceal fasteners where possible, and set units true to line and level as indicated. Install work with laps, joints and seams which will be permanently watertight and weatherproof.

Provide aluminum head flashing over all openings through exterior walls where other flashings are not shown on the Drawings.

**CLEANING AND PROTECTION:** Clean exposed metal surfaces, removing substances which might cause corrosion of metal or deterioration of finishes. Installer shall advise Contractor of required procedures for surveillance and protection of flashings and sheet metal without damage or deterioration, other than natural weathering, at time of substantial completion.

**JOINT SEALERS:**  
**GENERAL:** Provide joint sealers, joint fillers, and other related materials that are compatible with one another and with joint substrates under conditions of service and application, as demonstrated by sealant manufacturer based on testing and field experience. Provide colors to match adjacent finished surfaces.

Provide sealant backings of material and type which are nonstaining, are compatible with joint substrate, sealants, primers, and other joint fillers, and are approved for applications indicated by sealant manufacturer.

Sealants: Sealants shall be as follows or equal:
One-part Polyurethane: Sonneborn SONALASTIC NPI
Two-part Polyurethane: Sonneborn SONALASTIC NPII

Comply with joint sealer manufacturer's printed installation instruction applicable to products and applications indicated. Clean out joints immediately before installing joint sealers. Prime where recommended by sealer manufacturer. Do NOT allow migration of primer onto adjacent surfaces. Mask where required to protect adjoining surfaces for staining or damage by cleaning methods to remove smears.

Apply sealants in a manner so that appearance is that of a smooth, uniform, slightly concave bead. Tool with caulking tool as required within 10 minutes of application. All sealed joints are to be water-tight.

**BACKER ROD:** Polyethylene foam backer rod, nonstaining, closed-cell, expanded polyethylene foam as manufactured by Dow Chemical ETHAFOAM. Furnish with round edge in thickness required.

**PAINT:**  
Paint materials shall be a product of Pratt & Lambert or Architect/Owner approved equal applied in accordance with manufacturer's recommendations and specifications.

Note: Paint Contractor shall coordinate with Owner scope of painting work, ALL locations and colors PRIOR to any bidding and/or work.

Metal Door:	1 coat Effecto-Rust Inhibiting Primer (alkyd) 2 coats Aqua Royal Latex House & Trim Finish
Ferrous Metal:	1 coat Primer (when item is not shop primed) 1 coat Vitralite Enamel Eggshell (interior) 1 coat Effecto Enamel (exterior)
Wood Doors:	1 coat Tonic Wood Stain (unless natural finish is desired) 1 coat Filler Sealer 2 coats Varmor Clear Finish

**FULLY-ADHERED MEMBRANE ROOF SYSTEM:**  
Fully-Adhered Membrane Roofing shall be single-ply, 60 mil, White, E.P.D.M. (Ethyl Propylene Diene Monomer) sheet membrane as manufactured by Johns-Manville Roof Systems or Architect approved equal. System shall meet U.L. Class A rating and manufacturer's specification for delivery, storage, and installation. Provide twenty (20) year written warranty for complete roofing system upon completion.

Flashing shall be as membrane roofing according to manufacturer's recommendations and shall include, but not be limited to, adhesives, tapes, flashing, cements, and sealants.

The single-ply roofing system and associated sheet metal work shall be installed only by a qualified roof contracting firm which is approved by the single ply membrane roofing system materials manufacturer, with a minimum of five (5) years experience installing the product.

**HOLLOW METAL DOORS AND FRAMES:**  
**GENERAL:** Provide doors and frames complying with Steel Door Institute "Recommended Specifications Standard Steel Doors and Frames" ANSI/SDI-100.

**FLUSH HOLLOW METAL DOOR:** Door shall be seamless, thermal rated (Insulated), Grade III, heavy-duty, Model 3 or 4, minimum 16 gauge cold-rolled sheet steel faces for exterior location. Core shall be reinforced, stiffened, sound-deadened and insulated with impregnated Kraft Honeycomb polyurethane foam or polystyrene. Provide cutouts and reinforcement for all door hardware as noted in the door hardware section of the Door Schedule on the Drawings. Shop prime, apply one (1) coat of primer paint on all exposed metal surfaces of frames and doors.

Fit doors accurately into frames, with necessary clearances. Pressure sand to remove irregularities, mill scale, oil, etc., and provide bond for paint. All doors shall be completely bonderized and finished with one coat of baked on primer; free of runs, smears and bare spots.

**FRAMES:** Frames are to be pressed steel, fully welded unit with corners mitered and ground smooth and finished to the Drawings. Provide exterior frame with thermal rating (insulated) with Concealed Fasteners. Fabricate frames of minimum 16 gauge cold-rolled steel. All label doors and frames shall carry U.L. label clearly marked. Provide rubber door gaskets on each frame, three (3) per door leaf, except on weather stripped frame. Provide at least three (3) adjustable jamb anchors per jamb as required and shown for adjacent construction.

Set frames accurately in position, plumbed, aligned, and braced securely to wall framing. All doors shall be completely bonderized and finished with one coat of baked on primer; free of runs, smears and bare spots.

**HARDWARE:** Prepare door and frames to receive mortised and concealed hardware in accordance with the Door Schedule and template provided by the hardware manufacturer.

**OVERHEAD DOORS:**  
Furnish and install 22 gauge, ribbed metal, insulated type overhead doors at the exterior. Door design, dimensions, trajectory, style of track and all required options furnished complete as indicated in the Door schedule of the Drawings.

Tracks shall be formed from minimum 14 gauge steel, rigidly secured to continuous mounting angles formed from minimum 12 or 13 gauge steel, inclined, fully adjustable when mounted, as required for providing a wedge between door and jambs. The graduated incline of tracks used in conjunction with neoprene rubber or vinyl jamb seals shall ensure weather tight closing. Horizontal tracks shall be adequately carried and reinforced with continuous steel angles. Use only appropriate hangers.

- OVERHEAD DOOR HARDWARE AS FOLLOWS:**
- Rollers shall have continuous steel rim, ten 1/4" hardened steel ball bearings, in case-hardened inner and outer steel races.
  - Corner lift brackets, engineered to size and weight of door shall be provided.
  - Aircraft type lift cables shall have a minimum performance safety factor of 7 to 1.

- Counterbalance springs shall be low stress, oil tempered, helical-wound, torsion springs engineered for industrial application, calculated for 50,000 cycles of operation, mounted on a cross header shaft and shall comply with durable properties specified by under the National Association of Garage Door Manufacturers' specification 101-1975. Spring assemblies shall include all heavy duty bearings, retainers and cable drums.

- Motor operator system shall be provided by the door manufacturer. Provide all items to give a complete system including, but not limited to motor, housing pulley, trolley, push button control, etc. The operation shall be trolley type, belt driven with adjustable pressure sensitive clutch that will provide automatic motor turn-off should the door accidentally meet an obstruction. Horsepower shall be a minimum 1/2 with electrical characteristics to meet the requirements as shown on the Drawings. The motor shall have automatic reset and thermal overload shut-off. Provide a three station, push button control system for stop/start and reverse door operation. Provide emergency disconnect and brake mechanism to hold in any position.

Approved Manufacturers: Mckee Door Company, Overhead Door Corp, Raynor Manufacturing Co., and General American Door Co.

Installation shall be in strict accordance with manufacturer's printed instructions and by qualified installers licensed by the manufacturer and with a minimum of three years experience installing this product.

**FINISH HARDWARE:**  
The schedule of finish hardware is indicated in the Door Schedule of the Drawings. A Master Key System shall be used and approved by the Owner.

**GENERAL:** Obtain each type of hardware from a single manufacturer, although several may be indicated as offering products complying with the requirements.

Furnish all hardware, in their original packaging, complete with accessories of proper size and design required for the purpose for which they are to be used and with all screws, shields, and other anchorage devices necessary for a complete installation. Hardware schedule shown on the Drawings.

Install each hardware item in compliance with the National Builders Hardware Association and the manufacturer's instructions and recommendations. Wherever cutting and fitting is required to install hardware onto or into surfaces which are later to be painted or finished in another way, coordinate removal, storage, and reinstallation or application of surface protections with finished work.

Set units level, plumb and true to line and location. Adjust and reinforce the attachment substrate as necessary for proper installation and operation. Drill and countersink units not factory prepared for anchorage fasteners. Space fasteners and anchors in accordance with industry standards. Set thresholds for exterior doors in full bed of butyl-rubber or polyisobutylene mastic sealant.

Adjust and check each operating item of hardware and each door to ensure proper operation. Replace units that cannot be adjusted to operate freely and smoothly as intended for the application made. Instruct Owners in proper adjustment and maintenance of hardware during final adjustment.

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Provide flexible connections between rigid ductwork and casing and air handling equipment. Said connection shall be of fireproof material and suitable for temperatures and pressures involved. The connection shall be so designed to prevent transmission of vibration from fans or units to metal ducts or casings.

All duct dimensions are inside (air way) dimensions. Where duct lining (insulating or acoustical) is provided, increase metal duct size thickness of lining.

All ductwork shall be galvanized steel. Flexible ductwork is NOT permitted, unless approved by local jurisdiction and Architect/Engineer, except for final connections to diffusers, not to exceed 3 feet in length.

**DUCT INSULATION:** Indoor insulation composite (insulation, jacket or facing and adhesive used to adhere facing or jacket to insulation) fire and smoke hazard ratings of NFPA 90-A as determined by Underwriter's Laboratories procedure, ASTM E-94-50T, NFPA 255 and U.L. 723 not exceeding FLAME SPREAD 25, and SMOKE DEVELOPED 50 - same component rating for accessories (adhesives, mastics, cements, tapes and covering for fittings) as listed above.

Insulate supply ductwork with 1 - 1/2 inch fiberglass faced duct wrap type IV-E with factory applied flame retardant foil-reinforced Kraft facing (F.R.K.). Adhere insulation tightly on ductwork with 4 inch strips of Foster 25-20 Tape Joints, longitudinal and circumferential and breaks in vapor barrier with 4 inch wide foil reinforced Kraft tape adhered with Foster 2-0-T. Instead of above, contractor can insulate all supply air ducts with "Aeroflex" duct liner (1/2 inch thick, 2 lb/cu. ft. density) or approved equal.

**ACOUSTICAL LINER:** Line supply and return ductwork up to 15'-0" from each air-handling unit. Where ductwork is lined, exterior insulation need not be provided. Line ductwork with USG "Ultralite" duct liner 1" thick, 3 pound density with coating installed on air side.

**FIRESTOPPING:** Contractor shall firestop all penetrations through fire rated walls, partitions, roofs and/or floors so that the integrity of the fire rating is not compromised by the contractor's installation of any pipe, duct and/or conduit. Fire stopping methods and materials shall conform to local code authority requirements. As a minimum, contractor shall grout in all ducts, pipes, conduits, etc., penetration rated partition/floor construction with non-shrink grout so that all open spaces are filled in solidly. HVAC Contractor shall refer to architectural plans for the location of ALL fire rated partitions and walls.

**GRILLES AND DIFFUSERS:** Grilles and Diffusers shall be manufactured by Krueger, Metalaire, Carnes, Titus, or Architect/Engineer approved equal. Contractor to submit Shop Drawings for this item.

**TESTING AND BALANCING:** After all adjustments have been made to the HVAC system(s), the HVAC Contractor shall employ an independent testing and balancing contractor who shall be a member of the associated air balancing council to test and balance the air and, if installed, water distribution systems. The cost of this work shall be included in the HVAC trades' work contract. Five (5) sets of the test and balance report shall be submitted to the Architect/Engineer for review. Fresh air and return air will be at 10% and 90% of supply air respectively for each air handling unit. Adjust each diffuser and register to within plus 10% of design requirement.

**GUARANTEE:** Each Contractor shall unconditionally guarantee in writing all materials, equipment, and workmanship for a period of one (1) year from date of acceptance by Owner.

The Contractor shall provide free service for all equipment involved in His/Her Contract during this guarantee period.

The Guarantee shall include restoration to its original condition of all adjacent work that must be disturbed in fulfilling this guarantee.

All such repairs and/or replacements shall be made without delay, and at the convenience of the Owner.

**SUBSTITUTIONS:** Approvals of substitutions, for "approved equal", must be in writing and substitutions must be approved before installation. Approval shall be given by Owner, Architect, and/or Engineer. Installation without prior approval may result in Contractor removing substitution and replacing it with the specified item at His/Her expense.

**TEMPERATURE CONTROL:** Temperature Control shall be by a wall mounted heating/cooling thermostat, with subbase having selector switches for "ON/AUT/O" and "HEAT/OFF/COOL". Temperature range from 55 degrees F. to 90 degrees F.

**GAS SYSTEM:** The Contractor shall provide and install the gas system and all gas piping as shown on the Contract Drawings and as specified below:

\* The Contractor shall furnish and install complete low pressure fuel gas piping including gas pressure regulator assemblies, provide piping extending from meter to regulator, arrange with local Gas Company to install new meter, and provide 6 inch w.c. system to all gas fired equipment. Minimum requirements to comply with A.S.A. standards.

\* Gas piping shall be Schedule 40 black steel pipe - 150 PSI black, malleable iron screwed pattern tube turn or equal, with all valves and equipment flanged. Piping 2 1/2" diameter and larger shall have welded joints and piping 2" diameter and smaller shall have threaded joints. Under ground piping coal tar coated and wrapped and protected in an approved manner. All exposed exterior gas piping shall be painted with approved corrosion inhibitor paint. Provide sufficient headroom and neat assembly. Use unions for connections to equipment.

Install shut-off cocks and 6 inch dirt leg on gas supply connections to equipment. No unions in concealed piping. All outlets not connected to equipment or appliances shall be closed with malleable caps.

**SUBSTITUTIONS:** Substitutions will be considered for "or Equal", but must be approved in writing by Owner, Architect, or Engineer, prior to installation.

**AS BUILT (RECORD) DOCUMENTS:**

\* Measure and locate from actual field conditions.

\* Submit three (3) copies to the Architect.

\* Each copy to include drawings, material description and equipment test.

\* Submittal will be considered part of payment request.

**ELECTRICAL:**

**SCOPE:** This specification covers all work included in the complete Electrical System.

Work performed under the Electrical Specifications and Drawings consists of furnishing labor and materials for the complete installation of the Electrical System, including but not limited to the following:

\* Secondary Electrical Services

\* Conduit and Wiring

\* Power System and Panelboards

\* Electrical Equipment and Wiring

**GENERAL:** This Specification is inclusive for each item requiring labor, material, and/or equipment necessary to properly install, alter, adjust and put into operation, the complete Electrical System.

The Contractor is responsible for the proper layout and construction of the work included in this Contract.

The Drawings and Specifications shall be understood to cover, (according to their intent and meaning), the complete system described herein.

Minor items, accessories, and devices reasonably inferable as necessary for the complete and proper operation of any system shall be provided by the Contractor for each system whether they are specifically called for by the Specifications and/or Drawings or not.

**VISIT TO SITE:** Attention is directed to the necessity for the Contractor to visit the site and examine all conditions affecting the proper execution of this Contract. Submission of proposals shall be considered evidence that the Contractor has visited and examined the site. No extra payment will be allowed the Contractor for extra work caused by failure to visit, examine, and clarify.

**LAWS, ORDINANCES, AND REGULATIONS:** All systems in all and/or part shall conform to all pertinent laws, ordinances and regulations of ALL bodies having jurisdiction, at all governing levels, not withstanding anything in these Drawings or Specifications to the contrary. In case of conflict between governing levels, the more stringent laws shall apply.

The Contractor shall pay all fees and obtain and pay for all permits and inspections required by any authority having jurisdiction in connection with this work.

Where applicable, all material shall bear the underwriter's Seal of Approval, as well as those seals of all municipalities having jurisdiction. Certificates to this effect are to be furnished to the Architect/Owner upon request.

**WORKMANSHIP:** All work to be performed shall be done by qualified mechanics. All mechanics in the employ of this Contractor on this Project shall be skilled in the phases of the work in which they are used.

All work must be done in a workmanlike manner to the complete satisfaction of the Architect/Engineer. All materials shall be new, of the quality specified, free from defects, and in first class condition. All vertical conduit shall be plumb.

The complete system shall meet the requirements of the National Electrical Code with amendments, if any, as enforced by the Local Jurisdiction.

**MATERIALS AND EQUIPMENT:** All materials and equipment shall be new, and shall conform to the grade, quality and standard specified herein. All materials and equipment utilized shall be manufactured in the United States of America.

All equipment offered under these Specifications shall be limited to products regularly produced and recommended for service, in accordance with engineering data, ratings or other comprehensive literature made available to the public and in effect at the time of opening of bids.

Equipment shall be installed in strict accordance with manufacturer's recommendations and specifications for type and capacity of each piece of equipment used.

**COORDINATION WITH OTHER TRADES:** The Contractor shall be responsible for coordinating His/Her work with that work of the other trades. The Contractor is completely responsible if failure on His/Her part to coordinate efforts results in extra work having to be done to complete a task. As such, His/Her failure shall not be the basis for any extra charge against the Owner.

**SHOP DRAWINGS:** The Contractor is required to submit five (5) sets of Shop Drawings for material items specifically designated as requiring them. Contractor is cautioned that any material items purchased prior to the Architect/Engineer review of Shop Drawings are purchased at Contractor's own risk, and may be subject to rejection. Shop Drawings shall be submitted to the General Contractor for his forwarding to the Architect/Engineer.

**ELECTRICAL SERVICE:** The Electrical Contractor shall furnish and install any secondary services to the Premises from the point of delivery as shown on the Drawings.

All work shall meet the standards of the Power Company, the National Electrical Code, the National Safety Code and ALL agencies/authorities having jurisdiction.

Secondary service characteristics shall be 120/208 volt, 3 phase, 4 wire.

**GROUNDING:** Provide all electrical system and equipment grounds as required by the National Electrical Code, the National Safety Code and all agencies/authorities having jurisdiction, including secondary neutrals.

**WIRING - MANNER OF INSTALLATION:** All wires shall be installed in metallic conduit. Provide thin wall conduit (EMT) in all locations except where prohibited by code, exposed to weather, exposed to mechanical injury, or where buried in or below slabs on grade. In those locations provide intermediate metal conduit.

The entire conduit system shall be installed both electrically and mechanically continuous. Conduit fittings shall be suitable for the purpose and shall be set screw or compression type ONLY. Indenter type fittings are strictly prohibited.

The complete installation shall meet all applicable Code requirements.

**WIRE AND CABLE:** Wire and cable for branch circuits and secondary feeders within the building shall be of copper, thermoplastic insulated, type THWN or THHN, 600 volt rated. Type THN may be used in lieu of type THWN or THHN in sizes of # 12 and # 10 AWG in dry locations at the Contractor's option. Wire beneath or in the ground floor and other wet locations shall be type THWN.

All wire shall be solid conductor up to and including #8 AWG sizes. Larger wire than #8 AWG shall be stranded.

No wire smaller than # 12 AWG shall be used on this Project unless noted otherwise. Low voltage control switch legs and signal circuits may be # 14 AWG.

(CONTINUED)

**LOW VOLTAGE WIRING:** Where permitted by local codes, non-conduit cable shall be used in hollow spaces used as air handling ducts and plenums, provided the following conditions are met:

\* All cables shall be non-conduit type except where not legally permitted.

\* The circuits are low voltage (less than 50 volts), power limited as defined in applicable sections of the National Electrical Code.

\* Power limited circuit cable must be U.L. listed and approved for the intended use as manufactured by: Eaton Wire and Cable, Berk-Tek, Belden Wire or Hi-Temp Wire, Inc. The cable jacket must include the words "Non-Conduit" or "Plenum Cable".

\* The cable installed without conduit shall not be visible in any area accessible to the public. Cables shall be routed in all areas so as to minimize the chance of accidental mechanical damage during any and all phases of the facility's operation. Cable shall be supported with cable ties from the structure above or with approved T-bar wire clips, a minimum of two feet above the ceiling tile, and not lie on the ceiling tiles.

**SPlicing:** Splicing wires shall be done only in accessible outlet, junction or pull boxes. Splices shall be made strictly in accordance with the instructions of the cable manufacturer using the methods and materials recommended by them.

For # 10 and # 12 wire, splices shall be made with "Scotch-Lok" connectors.

Wire #8 or larger shall be connected with "Burndy" or equal, solderless mechanical lug and painted with insulating varnish.

All connections shall be properly taped with "Scotch Electrical Tape" #22, #33 or approved equal.

**JUNCTION AND PULL BOXES:** Junction boxes, pull boxes and terminal boxes shall be installed where shown on the Drawings and at other locations as required to facilitate the pulling of cables. They shall be code sized and shall be constructed of code gauge galvanized sheet steel. Each box shall be provided with a screwed-on removable cover. Provide flanged covers on flush boxes. Boxes shall be smooth, square, and set parallel with walls and ceiling.

**MOTORS AND CONTROL WIRING:** Motors for equipment shall be provided and set in place by respective trades installing the equipment. The Electrical Contractor shall install starters and controllers, remote control stations, including apparatus for proper operation, and their respective motors or equipment. All starters for all motors shall have proper heating elements installed by the Electrical Contractor. The Electrical Contractor shall:

\* Provide, install and terminate all power wiring for all motors.

\* Install those devices furnished by the Mechanical Contractor.

\* Provide and install all control wiring in accordance with instructions received from the Mechanical Contractor or Temperature Control designate.

After final connections are completed, the Electrical Contractor shall test motor for proper rotation. Before applying current to the motor, the Electrical Contractor shall have the Contractor supplying the motor check it for alignment, oil, etc. The Electrical Contractor shall make any necessary adjustments, replacements or modifications to the starters and control equipment for proper starting and overload protection.

**CONDUIT AND ELECTRIC METALLIC TUBING:** Conduit and electric metallic tubing shall be no smaller than 1/2 inch diameter.

Conduit and electric metallic tubing shall be in accordance with Articles 346, 347, and 348 of the National Electrical Code.

Conduit and electric metallic tubing shall be galvanized steel.

In areas of exposed conduit, the conduit shall be installed perpendicular and parallel to the building walls.

All conduit installed overhead shall be rigidly supported from the structure above, and not from any part of the roofing system or ceiling system. Ceiling system to include T-bar grid, support wires, etc. Also, the puncturing of the roof deck for support of electrical items is strictly prohibited.

**OUTLET BOXES:** Generally, outlet boxes of proper type and not less than 4 inches square or octagonal, as required by building conditions, shall be placed at all light, receptacle, and switch outlets. Outlet boxes shall be firmly secured in place and shall be set true, square, and flush with the finished surfaces. Contractor shall move any outlet box 5 feet in any direction without cost, if relocated prior to installation.

**SWITCHES:** Switches shall be of the A.C. heavy duty, 120/277 volt, flush toggle type rated at 20 amperes and U.L. approved. All switches shall have poles as required, and unless noted otherwise on the Drawings, shall be similar to "Hubbell" 1221. Devices to be ivory only. Contractor to submit Shop Drawings for this item.

**RECEPTACLES:** Receptacles shall be polarized, grounded, duplex, rated 20 amperes and U.L. approved. All receptacles shall be similar to "Hubbell" No. 5362-1 unless noted otherwise. Ground fault interrupter receptacles shall be similar to "Hubbell" GF-2362-1. Contractor to submit Shop Drawings on this item.

**PLATES:** Switch and receptacle plates shall be metal, ivory with wrinkle finish.

**CIRCUIT BREAKER PANELS:** This Contractor shall furnish and install all panelboards and cabinets as shown on the Drawings and as specified herein. Panelboards shall be "Square D" or equal.

Panelboards shall be dead front, with capacity and voltage characteristics as shown on the schedules. Main bus bars shall be based on a current density of not more than 1000 amperes per square inch cross section and shall be full capacity the entire length of the panel. Bussing shall be sequenced so as to permit the installation of 1, 2, or 3 pole breakers at any location. Lugs shall be suitable for copper or aluminum cable.

Circuit Breakers shall be quick-make, quick-break, switching duty rated for 15A and 20A breakers, trip indicating, and ambient compensated, with common trip on multi-pole breakers. Circuit breakers shall be bolt-on connected to the panelboard, minimum interrupting capacity shall be 10,000 AIC for 120/240 volt circuit breakers. (Plug-in breakers are NOT approved.)

Panelboard boxes shall be code gauge, galvanized sheet steel with 4 inch minimum side gutters and 5 inch minimum end gutters. Boxed shall be mounted so that the height to top branch breaker shall not exceed 78 inches above finished floor.

Each branch circuit shall be distinctly numbered. Panelboard wiring shall be tagged at each breaker with proper circuit number. Wrap around tapes are acceptable.

Panelboards shall conform to latest requirements of the National Electrical Code, Underwriter's Laboratories, and NEMA, and shall display a Service Entrance Label where applicable. Each panelboard shall be left with a typewritten directory, identifying each load, affixed to the inside cover of the panelboard. Contractor to submit Shop Drawings for this item.

(CONTINUED)

**BALANCING:** The system of feeders and branch circuits for power and lighting shall be connected in such a manner that the connected loads are balanced electrically on the three phases as closely as possible. Should the Power Company find an unfavorable operating condition, reacting on the service, the Electrical Contractor shall make such changes required to balance the load without additional cost to the Owner.

**TESTING AND ADJUSTMENTS:** All work shall be tested by this Contractor. All labor, material, and equipment shall be furnished by Him/Her to accomplish such tests as are required by the Architect/Engineer.

Upon completion of this work, the Project shall be free from short circuits and grounds and a thorough test shall be made. All overload devices, including those furnished under other Contracts shall be adjusted to suit load conditions by this Contractor. All systems shall be tested and their operation demonstrated.

Lighting equipment shall be adjusted to the satisfaction of the Owner/Tenant.

**LIGHTING FIXTURES:** Light fixtures shall be provided as specified on Drawings. All fixtures shall be hung and mounted in place, properly wired, tested and left ready for operation by the Electrical Contractor.

Hanging devices, brackets, enclosures and other accessories shall be provided for a complete installation and shall be installed by the Electrical Contractor. All fixtures shall be hung plumb and set square against the wall or ceiling, or suspended as designated.

Mounting height of all fixtures shall be confirmed with Owner/Architect before installation.

Fixtures shall be complete with base, glassware, reflectors, lamps, holders and accessories. Fixtures shall be completely wired according to the Code. Fluorescent fixtures shall be complete with noise free, high power factor, rapid start ballasts with internal protection as required. All fixtures shall carry the U.L. label.

Where located beneath ductwork, the Contractor is prohibited from puncturing the ductwork or mounting fixtures directly to the ductwork. The Contractor may mount the lighting fixtures to the ductwork support members. Contractor to submit Shop Drawings for these items.

**INSPECTION:** All electrical work shall be inspected and approved by the authorized representative before the system is energized. Duplicate certificates of this approval shall be delivered to the Architect/Owner.

All fees for this inspection and approval service shall be borne by the Contractor and are to be included in His/Her bid. No extra compensation shall be allowed for this service.

**TEMPORARY SERVICE:** The Contractor, at His/Her own expense and cost, shall install, operate, protect and maintain the respective temporary services as required by the work of all the trades involved in this Project.

**GUARANTEE:** Each Contractor shall unconditionally guarantee in writing all material, equipment and workmanship for a period of one year from date of acceptance by Owner. The Contractor shall provide free service for all equipment involved in His/Her Contract during this guarantee period.

The Guarantee shall include restoration to its original condition of all adjacent work that must be disturbed in fulfilling this guarantee.

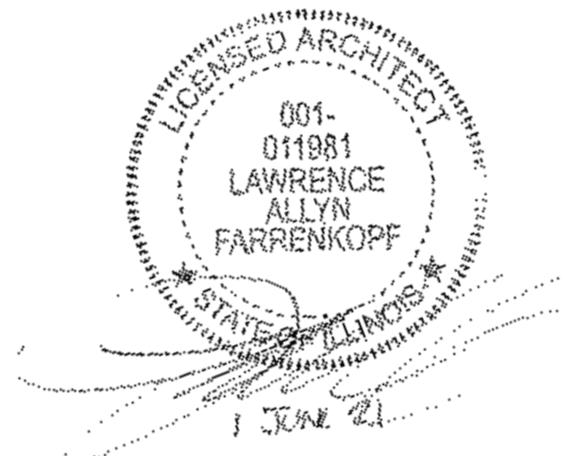
All such repairs and/or replacements shall be made without delay and at the convenience of the Owner and Tenant.

EXISTING 1-STORY MASONRY & STEEL FRAME BUILDING

one-story bldg. addition to  
EXIST. RETAIL CENTER

50 INDUSTRIAL DRIVE - UNIT 114

PROJECT NO:	2210	REVISION:		DATE:	14 OCT 22	DESCRIPTION:	
DATE:	14 OCT 22	BID & PERMIT					
DRAWN:	BRP/LAF						
CONTENTS:	GENERAL NOTES & SPECIFICATIONS						



N1.3

Design Firm License No.: 184 - 009195

**Architects 127**

5625 Chesapeake Drive Tel (847) 452-4125  
McHenry, IL 60050 architects127@gmail.com

GILBERT'S, ILLINOIS

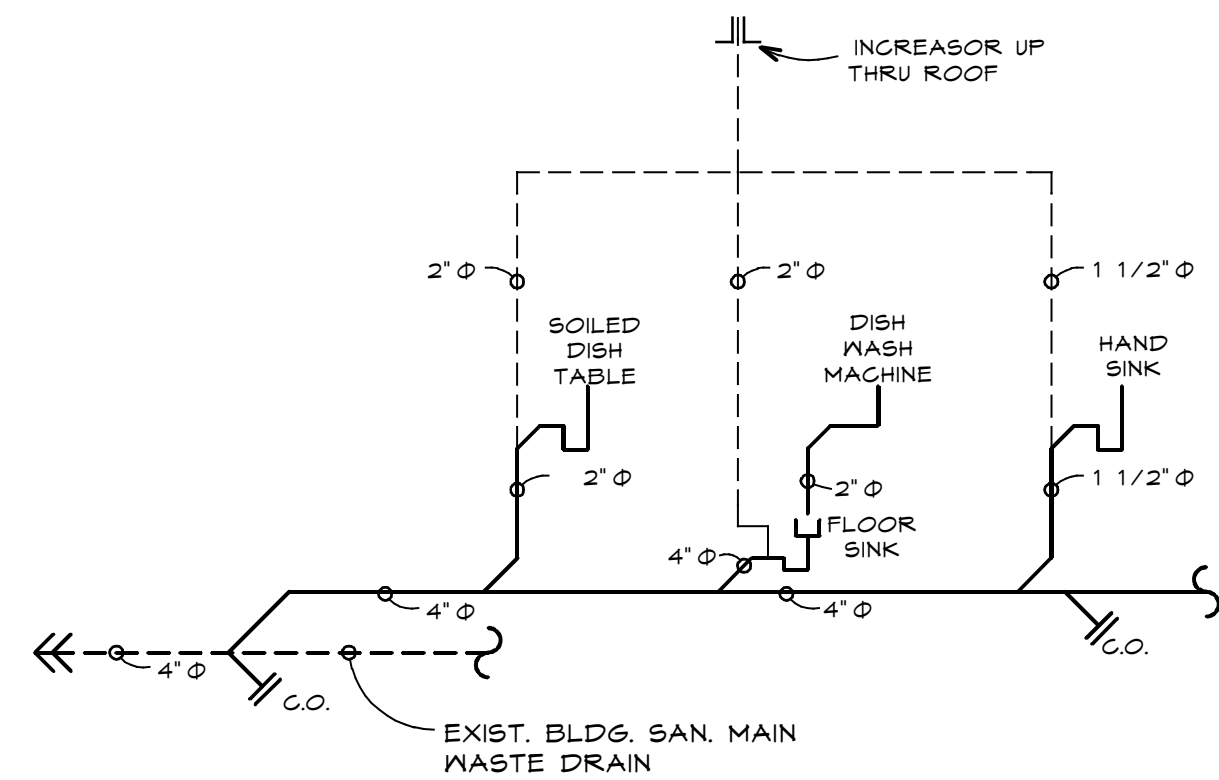
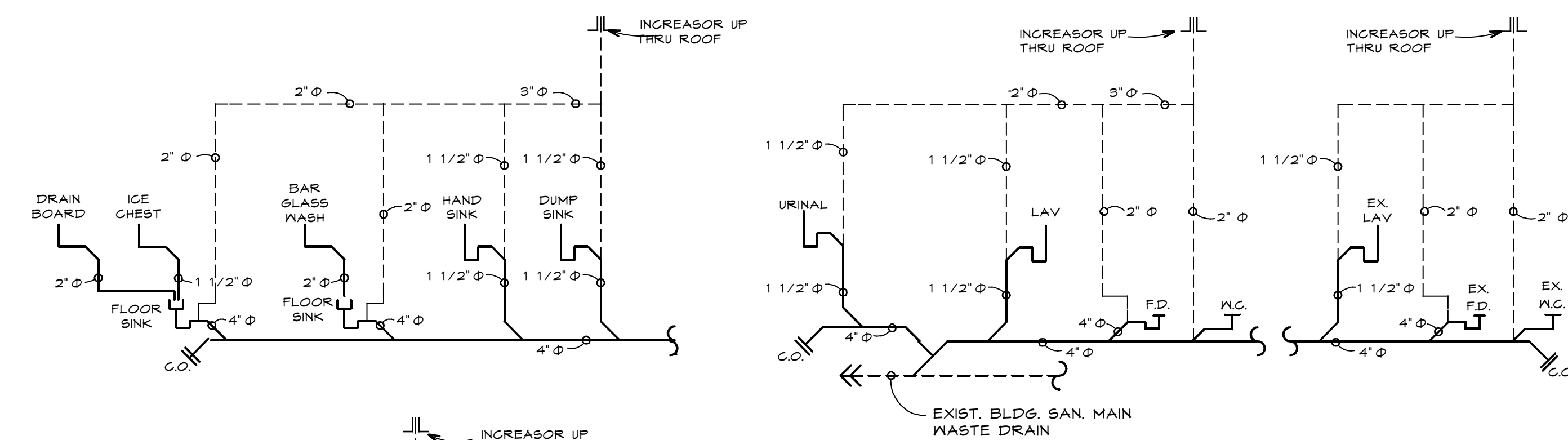
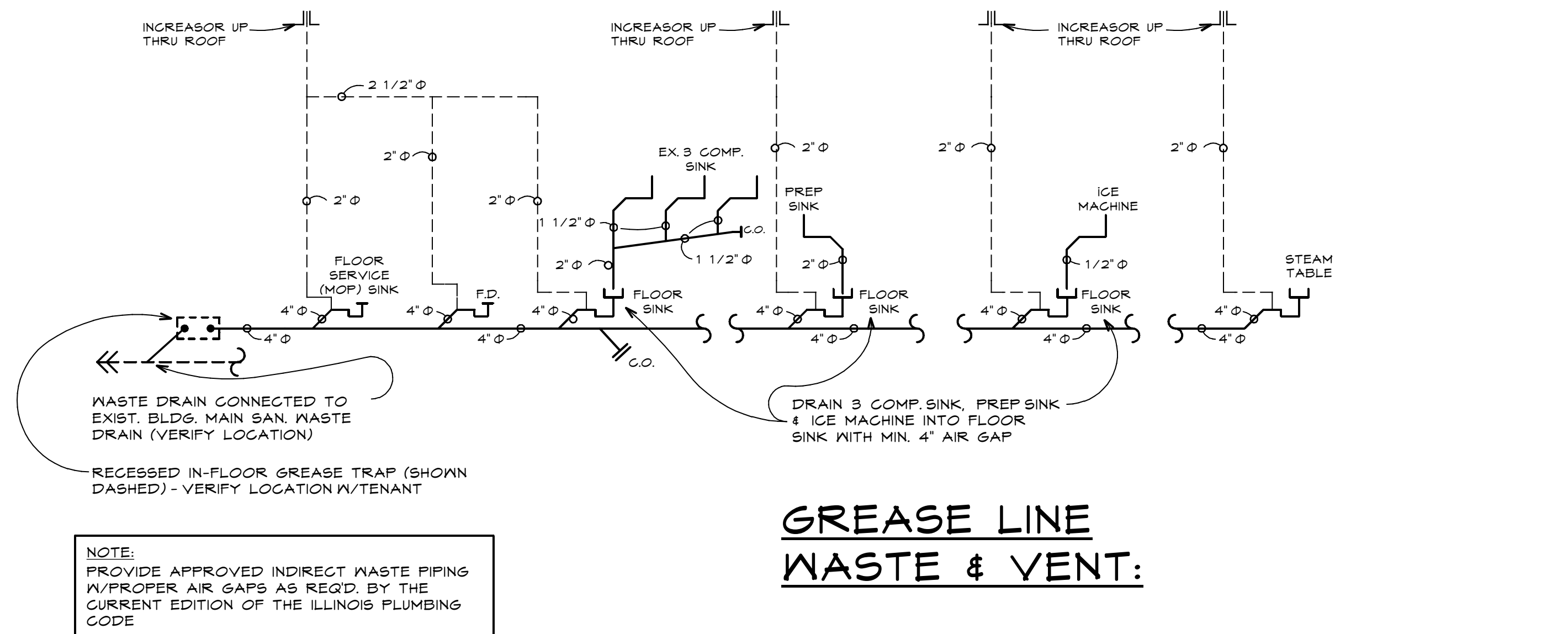
+ Associates, Inc.



# grease laden calculations

FIXTURE SUMMARY TO NEW GREASE TRAP

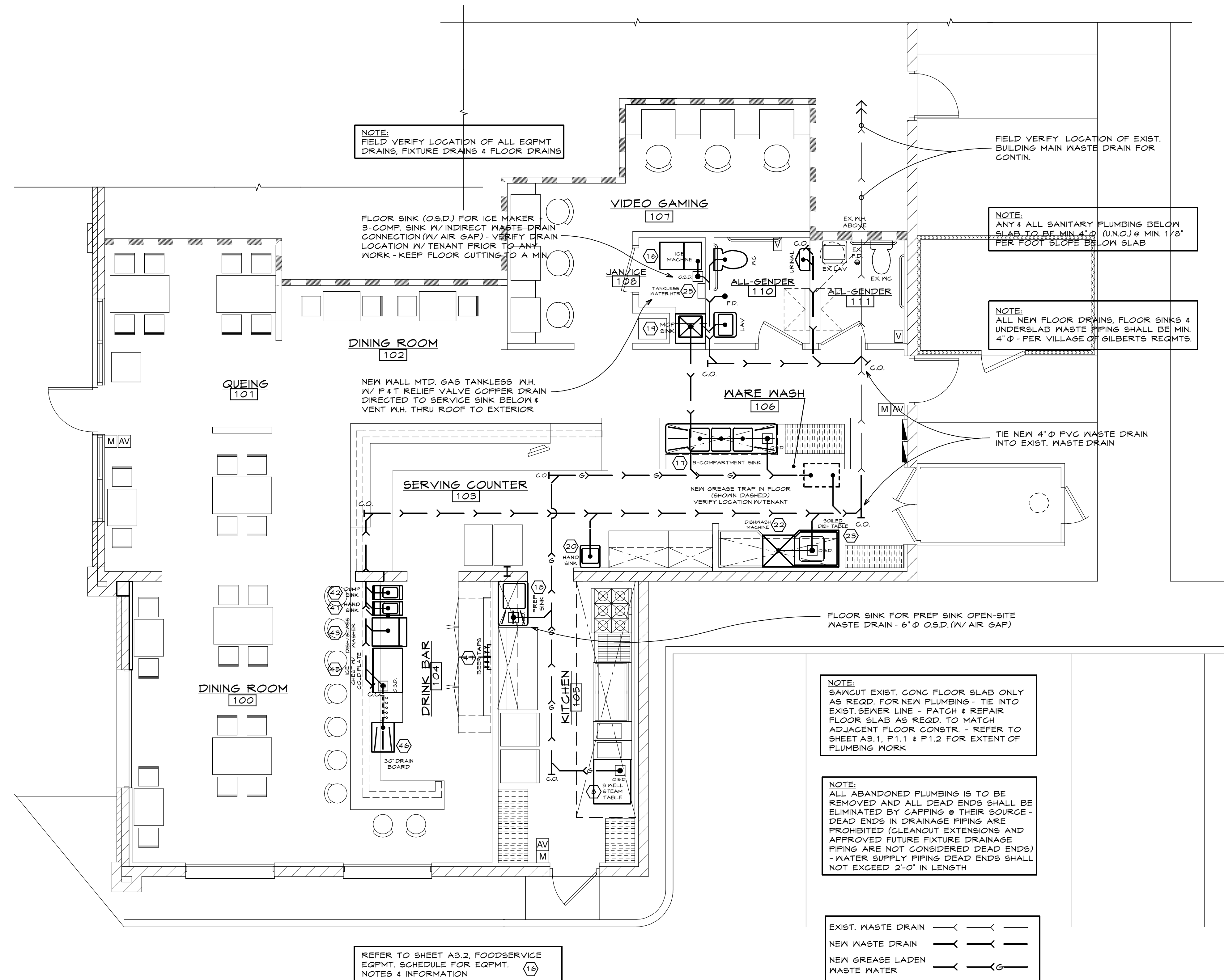
QTY.	ITEM DESCRIPTION:	BOWL SIZE	SIZE CUBIC INCHES	# OF BOWLS	QTY.	GALLONS (QTY/28.1)
1	1 COMPARTMENT PREP SINK	18" X 18" X 14"	4,536	X 1 =	4,536	16.14
1	3 COMPARTMENT SINK	18" X 18" X 14"	4,536	X 3 =	13,608	58.91
1	FLOOR MOUNTED MOP SINK	22" X 22" X 10"	4,840	X 1 =	4,840	20.95
TOTAL GALLONS:.....						99.50
SUMMARY: TOTAL GALLONS X 50% = 99.50 X 50% = 49.75 GALLONS CONTRIBUTED TO NEW GREASE TRAP INTERCEPTOR SYSTEM						



SANITARY WASTE & VENT:

# plumbing waste & vent diagram

- NO SCALE
- ALL WASTE PIPING BELOW SLAB SHALL BE SCHEDULE 40 PVC (U.N.O.)
- ALL WASTE & VENT PIPING ABOVE SLAB SHALL BE SCHEDULE 40 PVC (U.N.O.)



# plumbing-waste plan $\frac{1}{4"}=1'-0"$

- DO NOT SCALE DRAWINGS, USE ONLY FIGURED DIMENSIONS AND FIELD VERIFY PRIOR TO ANY BIDDING AND/OR WORK!
- REFER TO SHEET A3.1 PROPOSED FLOOR PLAN, FOR ALL BUILDING DIMENSIONS
- REFER TO SHEET A4.1 FOR GENERAL NOTES AND SPECIFICATIONS
- REFER TO SHEET P.1.1 FOR PLUMBING GENERAL NOTES



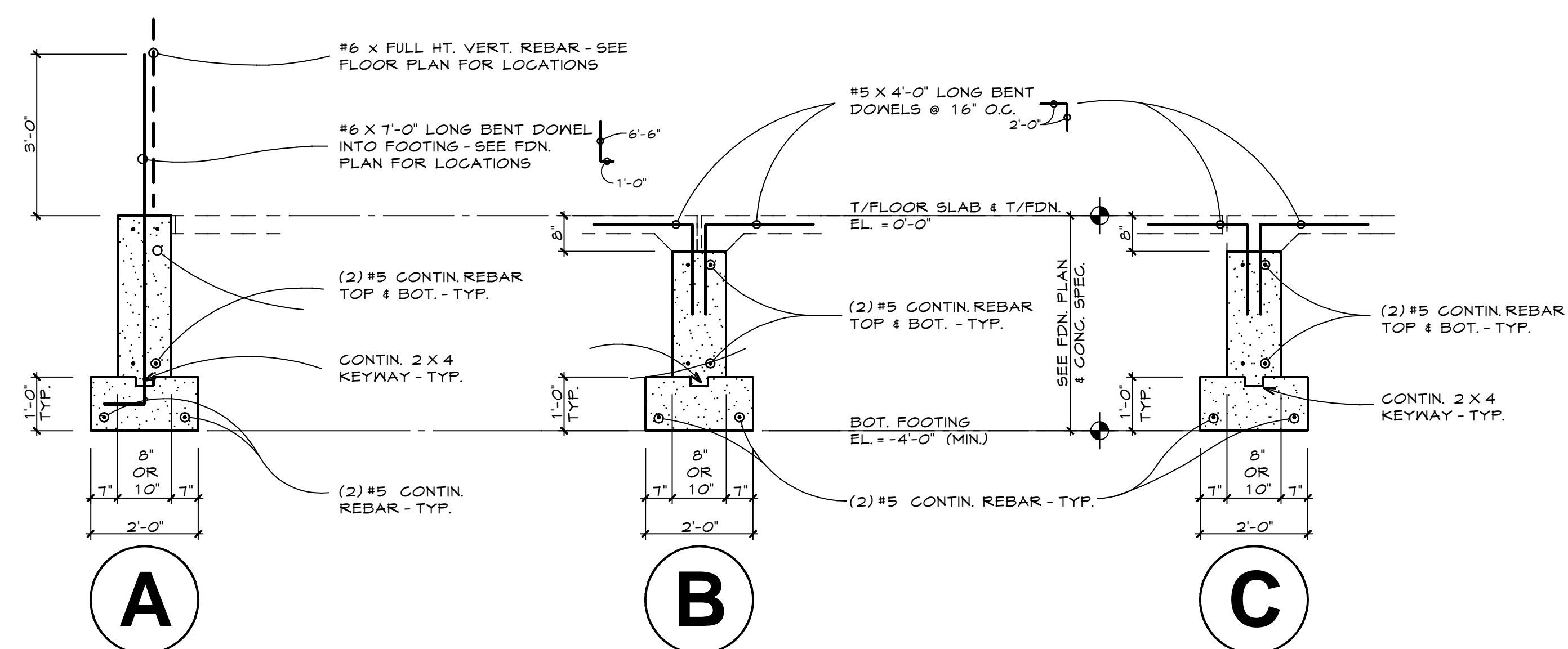
Design Firm License No.: 184 - 002195

EXISTING 1-STORY MASONRY & STEEL FRAME BUILDING  
**one-story bldg. addition to EXIST. RETAIL CENTER**  
 GILBERTS, ILLINOIS  
 50 INDUSTRIAL DRIVE - UNIT 114

PROJECT NO.: 2270  
 DATE: 14 OCT 22  
 REVISION: JMF/LAF  
 DESCRIPTION: BID & PERMIT  
 CONTENTS: PLUMBING WASTE PLAN • PLUMBING WASTE & VENT DIAGRAM  
 GREASE LADEN CALCULATIONS

**P1.2**

**Architects 127**  
 5625 Chesapeake Drive  
 Agency, IL 60930  
 Tel: (847) 452-4125  
 architects127@gmail.com  
 + Associates, Inc.



**fdn. wall sections** 1/2" = 1'-0"

REFER TO SHEET S1.1, FOUNDATION PLAN FOR FOUNDATION WALL SECTION LOCATIONS

**lintel schedule**

KEY	DESCRIPTION	WALL THKNS.	MAS. OPENING	BEARING EA. END	TOTAL LENGTH	REMARKS
L-1	W 8 X 21 + PL 1/2 X 9 1/2" PL	0'-10"	8'-0"	0'-6"	9'-0"	3/16" 4-8
L-2	W 8 X 18 + PL 1/2 X 7 1/2" PL	0'-8"	6'-0"	0'-6"	7'-0"	3/16" 4-8
L-3	W 8 X 18 + PL 1/2 X 7 1/2" PL	0'-8"	5'-7"	0'-6"	6'-7"	3/16" 4-8
L-4	(2) L4 X 3 1/2 X 5/16 (LLV)	0'-8"	3'-6"	0'-6"	4'-6"	I
L-5	(2) L4 X 3 1/2 X 5/16 (LLV)	0'-8"	3'-4"	0'-6"	4'-4"	I
L-6						

NOTES: • REFER TO SHEET S1.1 & A3.2, ROOF FRAMING PLAN FOR LINTEL LOCATIONS  
 • PROVIDE STEEL SHIM PLATE FOR EVEN BEARING • HOT DIP GALVANIZED ALL EXPOSED EXTERIOR LINTELS

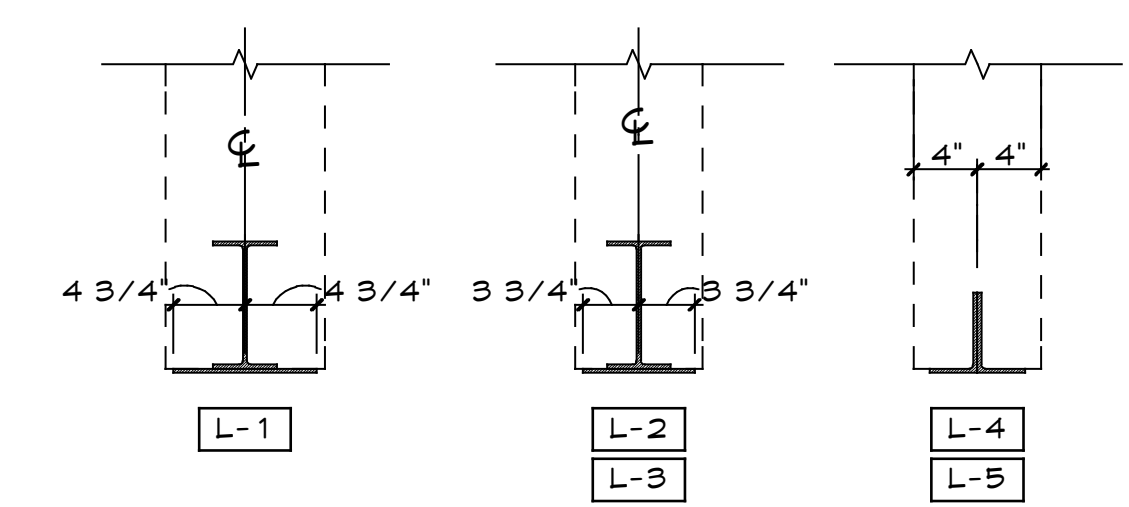
**roof design loads**

GROUND SNOW LOAD..... 25 P.S.F.  
 ROOF SNOW LOAD..... 25 P.S.F. MIN. + DRIFT  
 ROOF LIVE LOAD..... 20 P.S.F. + DRIFT  
 ROOF DEAD LOADS:  
 ROOFING..... 5 P.S.F.  
 INSULATION & METAL DECK..... 7 P.S.F.  
 JOIST DEAD LOAD..... 3 P.S.F.  
 TOTAL DEAD LOAD..... 15 P.S.F.  
 TOTAL ROOF DESIGN LOAD..... 40 P.S.F.

**footing schedule**

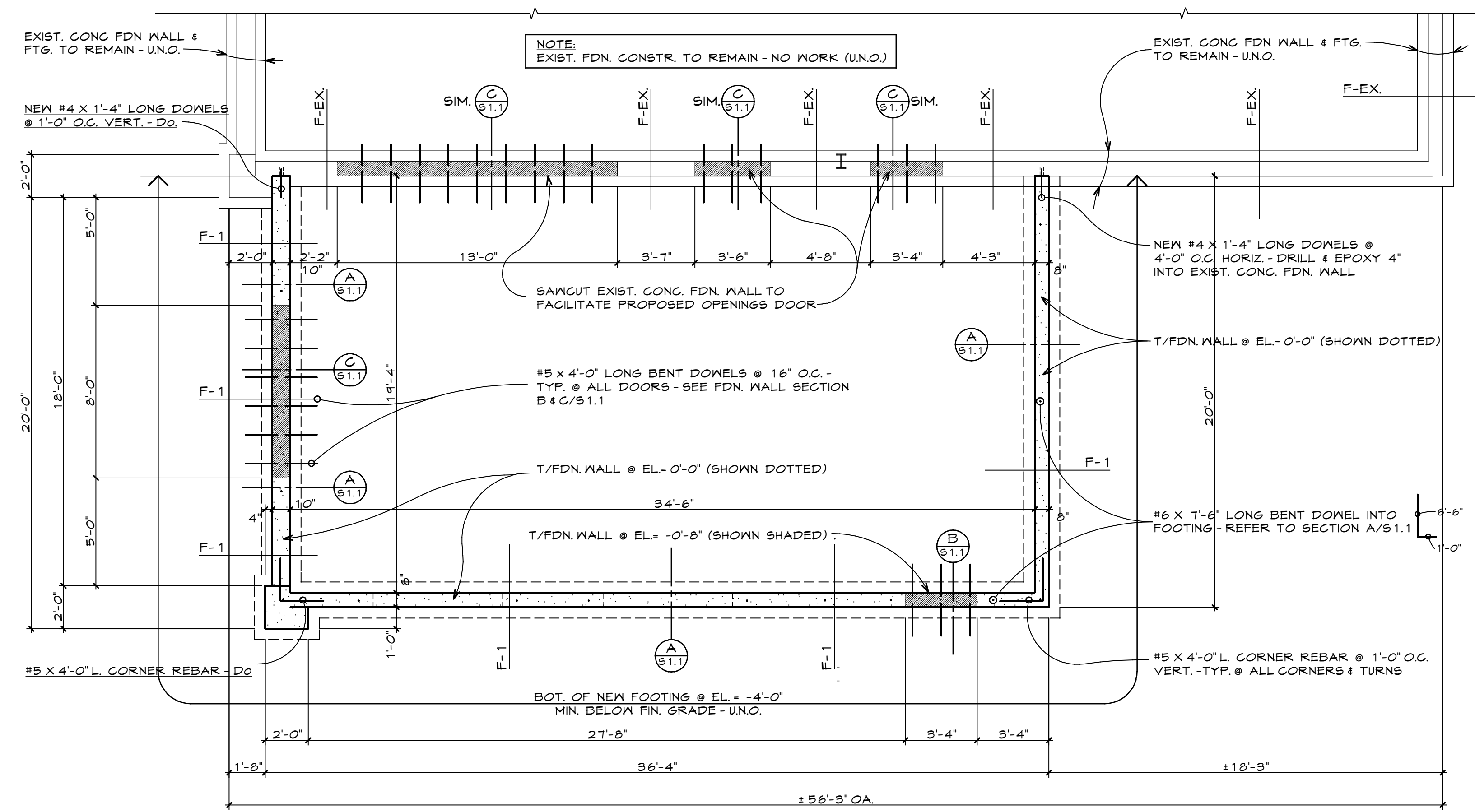
KEY	FOOTING SIZE	FOOTING REINF.	T/FTG. OR PIER ELEV.	B/FTG. OR PIER ELEV.	REMARKS
F-1	CONTIN X 2'-0" X 1'-0" THK.		-3'-0"	-4'-0"	SEE SECTION A/A1.1
F-2	CONTIN X 2'-0" X 1'-0" THK.		-3'-0"	-4'-0"	SEE SECTIONS B/A1.1 & C/A1.1

NOTE: REFER TO SHEET A1.1, FOUNDATION PLAN FOR FOOTING LOCATIONS



**lintel sections**

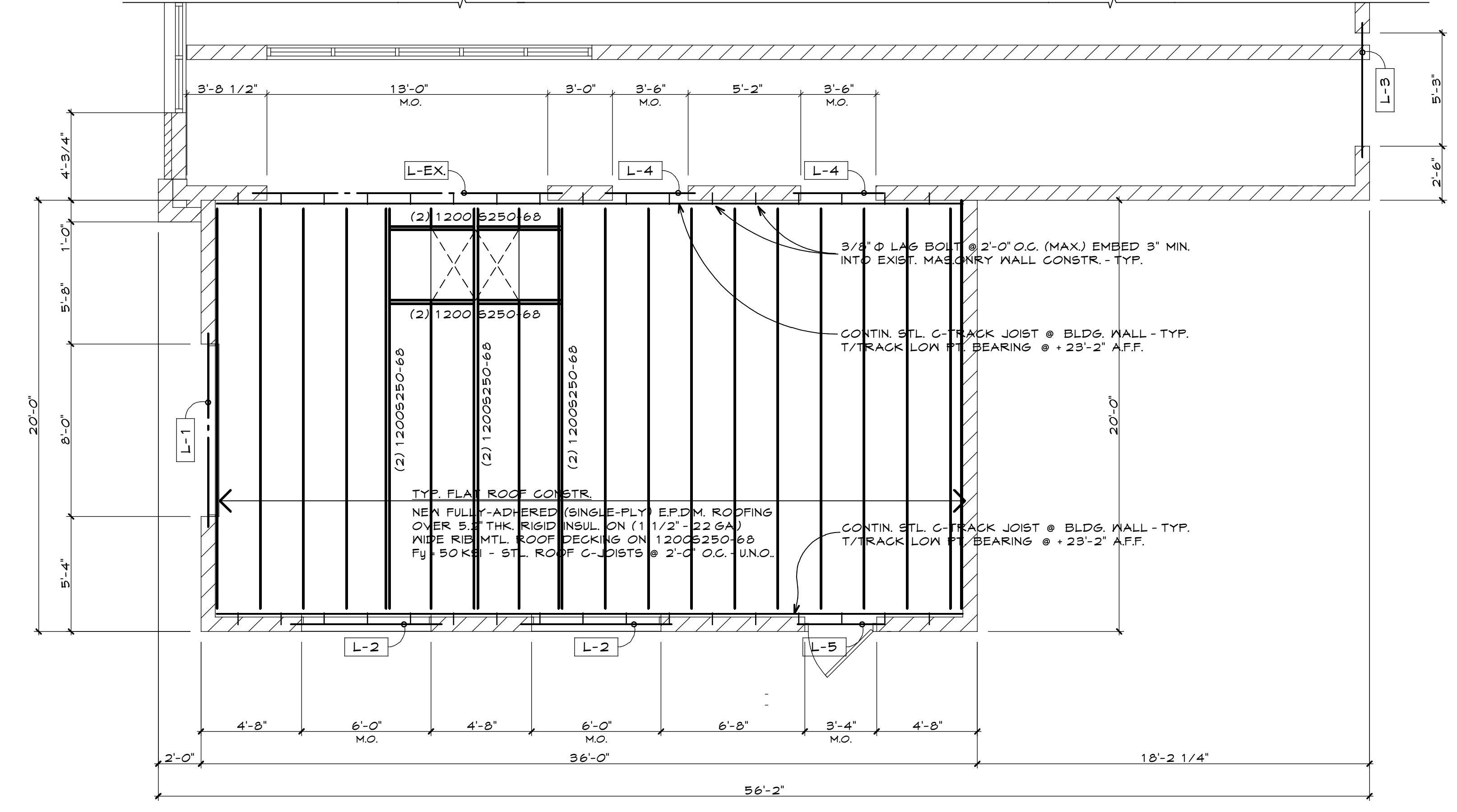
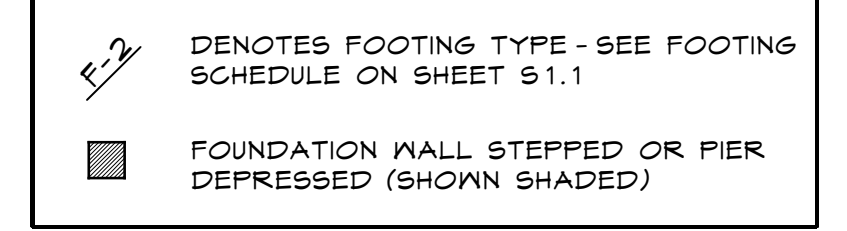
REFER TO SHEET S1.1, LINTEL SCHEDULE FOR LINTEL DESCRIPTIONS



**foundation plan** 1/4" = 1'-0"

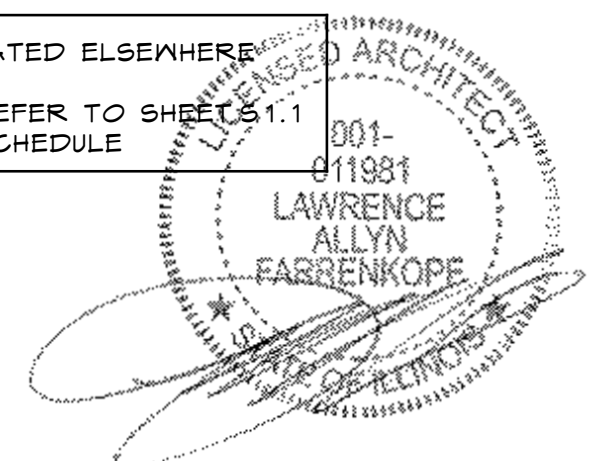
- DO NOT SCALE DRAWINGS, USE ONLY FIGURED DIMENSIONS AND FIELD VERIFY PRIOR TO ANY BIDDING AND/OR WORK!
- BOTTOM OF FOOTING: MIN. 4'-0" BELOW ADJACENT GRADE - BASED UPON FROST PROTECTION ONLY!
- ALL PROPOSED FOUNDATIONS TO EXTEND DOWN TO BEARING STRATA OF 3,000 P.S.F. CAPACITY (MINIMUM)
- STRIP TOP SURFACE OF ALL ORGANIC MATERIAL & TOP VEGETATION
- PROVIDE ALL COMPACTED FILL MATERIAL (3,000 P.S.F.) REQUIRED & NECESSARY TO BRING GRADE TO ELEVATION REQUIRED
- REFER TO SHEETS N1.1 THROUGH N1.4 FOR GENERAL NOTES AND SPECIFICATIONS

**legend**



**roof framing plan** 1/4" = 1'-0"

- DO NOT SCALE DRAWINGS, USE ONLY FIGURED DIMENSIONS AND FIELD VERIFY PRIOR TO ANY BIDDING AND/OR WORK!
- REFER TO SHEET A3.1, FLOOR PLAN, FOR ALL BUILDING DIMENSIONS
- REFER TO SHEET S1.1 FOR LINTEL SCHEDULES, FRAMING DETAILS AND ROOF DESIGN LOADS
- STEEL SUBCONTRACTOR SHALL FURNISH & INSTALL FRAMES FOR ALL MECHANICAL EQUIPMENT, ETC. REFER TO SHEET M1.1, FOR MECHANICAL (H.V.A.C.) EQUIPMENT LOCATIONS AND MECHANICAL NOTES
- REFER TO SHEETS N1.1 THROUGH N1.4 FOR GENERAL NOTES AND SPECIFICATIONS



**ORDINANCE NO. 24-2022**

**AN ORDINANCE APPROVING  
VARIANCES FROM THE GILBERTS UNIFIED DEVELOPMENT ORDINANCE**

*(50 Industrial Drive)*

**WHEREAS**, LB Five LLC Series B (“*Owner*”), is the owner of the property located 50 Industrial Drive, Gilberts, Illinois, which property is more specifically described on **Exhibit A** (“*Property*”); and

**WHEREAS**, the Property is zoned in the C-1 Commercial zoning district; and

**WHEREAS**, the Owner currently operates a multi-unit strip mall on the Property that houses several different commercial operations, with an existing, and legally non-conforming, total of 69 off-street parking spaces; and

**WHEREAS**, the Owner desires to expand the western portion of the existing building on the Property to accommodate a new dine-in restaurant tenant; and

**WHEREAS**, Section 9-1(B) of the Gilberts Unified Development Ordinance (“*UDO*”) provides the required number of off-street parking spaces for specific uses; and

**WHEREAS**, with the addition of the new dine-in restaurant, the Property requires 126 off-street parking spaces under the UDO; and

**WHEREAS**, the Owner has filed an application for a variance from Section 9-1(B) of the UDO to reduce the required off-street parking for the Property from 126 spaces to 65 spaces (“*Parking Variance*”); and

**WHEREAS**, the Owner has also filed an application for a variance from Section 4-6 of the UDO to protrude 15 feet into the required 15-foot rear-yard setback to allow for the operation of a smoker and cooler as part of the new dine-in restaurant on the Property (“*Setback Variance*”); and

**WHEREAS**, the Gilberts Plan Commission/Zoning Board of Appeals held a public hearing and reviewed the Owner’s request for the Parking Variance and Setback Variance (collectively, the “*Variances*”) on November 30, 2022, and at the conclusion of the public hearing voted to recommend approval of the Variances; and

**WHEREAS**, the Village Board makes the following findings of fact in reference to the Owner’s application for approval of the Variances for the Property:

- a. The Property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that district;
- b. The extraordinary or exceptional conditions of the Property requiring the request for the Variance was not caused by the Owner, as the existing parking lot and location of the building on the Property preclude the addition of further off-street parking, and given the

close proximity of the adjoining structure to the south, there is no other location to install the smoker and cooler;

- c. The proposed Variance will alleviate a peculiar, exceptional or undue hardship, as distinguished from a mere inconvenience or pecuniary hardship, as it is not feasible for the Owner to install additional parking on the Property or to locate the smoker and cooler in another location;
- d. The denial of the proposed Variance will deprive the Owner of the use permitted to be made by the owners of property in the immediate area;
- e. The proposed Variance will result in structures that are appropriate to and compatible with the character and scale of structures in the area in which the Variance is being requested, as the addition to the existing strip-mall on the Property for a dine-in restaurant is consistent with the existing uses on the Property and in the C-1 district generally;
- f. There is no other means other than the requested Variance by which the alleged hardship or difficulty can be avoided or remedied to a degree sufficient to permit a reasonable use of the Property, and there have been no reported shortages of parking on the Property, but rather indications that the existing parking on the Property never reaches capacity.

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES** of the Village of Gilberts, Kane County, Illinois as follows:

**Section 1.**     **Recitals.** The recitals are incorporated into this Section 1 as if fully set forth.

**Section 2.**     **Variations.** Subject to the conditions set forth in Section 3 of this Ordinance, the Village Board of Trustees hereby approves the following variations for the Property:

- A. A variance from Section 9-1(B) of the UDO to reduce the required number of off-street parking spaces for the Property from 126 spaces to 65 spaces.
- B. A variance Section 4-6 of the UDO to allow the smoker and cooler for the new dine-in restaurant on the far west side of the existing building on the Property to protrude 15 feet into the required 15-foot rear-yard setback.

**Section 3.**     **Conditions.** The approvals granted pursuant to Section 2 of this Ordinance are conditioned upon and limited by the following conditions, the violation of any of which shall, in the discretion of the President and Board of Trustees, be grounds for the repeal and revocation of the approvals granted by this Ordinance in accordance with applicable law. In addition, any violation of this Ordinance will be deemed a violation of the UDO and subject the Owner to enforcement proceedings accordingly.

- A. **No Authorization of Work.** This Ordinance does not authorize commencement of any work on the Property. Except as otherwise specifically provided in writing in advance by the Village, no work of any kind may be commenced on the Property pursuant to the approvals granted in this Ordinance unless and until all conditions of



this Ordinance precedent to that work have been fulfilled and after all permits, approvals, and other authorizations for the work have been properly applied for, paid for, and granted in accordance with applicable law.

- B. Compliance with Laws. The UDO, the Building Code, and all other applicable Village ordinances and regulations shall continue to apply to the Property, and the development and use of the Property must comply with all laws and regulations of all other federal, state, and local governments and agencies having jurisdiction.

**Section 4. Severability.** In the event a court of competent jurisdiction finds this Ordinance or any provision hereof to be invalid or unenforceable as applied, such finding shall not affect the validity of the remaining provisions of this ordinance and the application thereof to the greatest extent permitted by law.

**Section 5. Repeal and Saving Clause.** All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions, or cause of action which shall have accrued to the Village of Gilberts prior to the effective date of this Ordinance.

**Section 6. Effective Date.** Upon its passage and approval according to law, this Ordinance shall, by authority of the Board of Trustees, be published in pamphlet form; provided, however, that this Ordinance shall be of no force or effect unless and until the Owner has executed and filed with the Village its unconditional agreement and consent, in the form attached to this Ordinance as **Exhibit B**, within 30 days following the passage of this Ordinance.

**PASSED BY VOTE OF THE BOARD OF TRUSTEES** of the Village of Gilberts, Kane County, Illinois, this 6<sup>th</sup> day of December, 2022.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
Trustee David LeClercq Sr.	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED this 6<sup>th</sup> day of December, 2022.

(SEAL)

\_\_\_\_\_  
Guy Zambetti, Village President

ATTEST: \_\_\_\_\_  
Kelly Mastera, Village Clerk

**Exhibit A**

*Description of the Property*

LOT 44 IN GILBERTS INDUSTRIAL PARK WEST, BEING A SUBDIVISION OF PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 23, AND PART OF THE SOUTHWEST QUARTER OF SECTION 24, ALL IN TOWNSHIP 42 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS.

*Common Address:*     50 Industrial Drive, Gilberts, IL

*PINs:*                     02-23-426-002

**Exhibit B**

**Unconditional Agreement and Consent**

Pursuant to Section 6 of Ordinance No. 24-2022, and to induce the Village to grant the approvals provided for in that Ordinance, the undersigned acknowledges for itself and its successors and assigns in title to the Property that it:

1. has read and understand all of the terms and provisions of Ordinance No. 24-2022;
2. hereby unconditionally agrees to accept, consent to, and abide by all of the terms, conditions, restrictions, and provisions of this Ordinance, the UDO, and all other applicable codes, ordinances, rules, and regulations;
3. acknowledges and agrees that the Village is not and shall not be, in any way, liable for any damages or injuries that may be sustained as a result of the Village's issuance of any permits for the use of the Property, and that the Village's issuance of any permit does not, and shall not, in any way, be deemed to insure the owner or lessee against damage or injury of any kind and at any time;
4. acknowledges that the public notices and hearings have been properly given and held with respect to the adoption of the Ordinance, have considered the possibility of the revocation provided for in the Ordinance, and agree not to challenge any revocation on the grounds of any procedural infirmity or any denial of any procedural right; and
5. represents and acknowledges that the person signing this Unconditional Agreement and Consent is duly authorized to do so on behalf of the Owner.

**LB FIVE LLC SERIES B**

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_



## *Village of Gilberts*

Village Hall  
87 Galligan Road, Gilberts, Illinois 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
www.villageofgilberts.com

**To:** President Zambetti & Board of Trustees  
**From:** Riley Lynch, Management Analyst  
**CC:** Brian Bourdeau, Village Administrator  
**Date:** December 6, 2022 Village Board Meeting  
**Re:** Item 6.B: Special Use Permit Request for 17 Galligan Road

---

### **Background**

On November 30, 2022, the Plan Commission held a public hearing to consider an application for a Special Use Permit for an auto detailing business located in the multi-tenant building located at 17 Galligan Road.

During the public hearing, the applicant provided an overview of his operation, noting that the entirety of the operation takes place with the building and is confined to vehicles that can fit in the shop. The applicant would not be serving boats or larger industrial equipment or machinery. It was also noted that while cleaning of cars is part of the detailing operation, the applicant is not washing cars in the traditional sense of a car wash.

Upon closing the Public Hearing, the Plan Commission proceeded to deliberate on the application.

### **Recommendation**

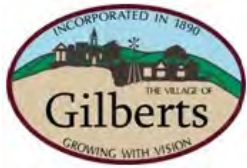
Following deliberation, the Plan Commission voted unanimously to recommend to the Village Board that the Special Use Permit be granted with the following conditions:

- No servicing of semi-trucks, truck trailers or larger industrial vehicles as part of the operation;
- The Applicant must take steps to conceal any garbage or dumpsters from the rights-of-way and nearby residences.
- The Applicant may not operate a car wash on the Property and must comply with all applicable drainage and water discharge regulations.

As a note, should the Board grant the Special Use Permit, the permit runs with the business and not the building or land. Should the applicant cease operation at this location, the Special Use Permit would also expire at that time.

### **Attachments**

- A) Staff Report and Application Materials from November 30 Plan Commission Packet



## Village of Gilberts

Village Hall  
87 Galligan Road, Gilberts, Illinois 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
www.villageofgilberts.com

**To:** Plan Commission  
**From:** Riley Lynch, Management Analyst  
**Cc:** Brian Bourdeau, Village Administrator  
**Date:** November 30<sup>th</sup>, 2022 Special Plan Commission Meeting  
**Re:** Item 6 – Special Use Permit for an Auto Detailing Business at 17 Galligan

---

### **Background:**

Yo's Detailing LLC (“*Applicant*”) has requested a Special Use Permit to operate an Auto Detailing Business out of the building located at 17 Galligan Road (PIN: 02-24-155-001). The property that this building is situated on is within the C-1 Commercial zoning district. The building is a multitenant facility which currently houses Municipal Marking Distributors (MMD) and Flat Can Recycling in the southern-most portions of the building. Note that Flat Can Recycling is a legally nonconforming use as a recycling facility and was established before the current rendition of the village’s Unified Development Ordinance (UDO). The proposed new use would occupy the northern 3,000 square feet of the facility which includes two vehicle bays and the majority of the existing gravel parking lot.



The property and proposed use face residences in the Old Town zoning district to the west directly across Galligan Road. This property is also adjacent to an Old Town residence and Town Square Park to the north across Rolyn L Anderson Lane. Further to the north is Gilberts Village Hall and the Town Center residential subdivision. To the west is a C-1 commercial property being developed as a new facility for Red Barn Animal Hospital, and to the south at the intersection of Route 72 and Galligan is a C-1 commercial property where Cruisin’ is located.

### **Special Use Permit Request:**

The Applicant intends to operate a “premium auto detailing” company which includes providing services such as vehicle wraps, window tinting, paint protection film, interior cleaning and protection, and exterior protection though wax, sealant, and ceramic coating. “Auto repair and service” uses in the C-1 Commercial District require a special use permit before they are permitted to legally operate within the Village.



## Village of Gilberts

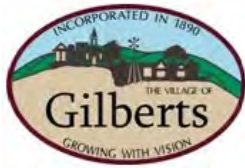
Village Hall  
87 Galligan Road, Gilberts, Illinois 60136  
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www.villageofgilberts.com

The Applicant plans to utilize the facility as it is, and is not proposing any changes or improvements to the building or the property. The Applicant states that there are currently 9 parking spaces on their portion of the property in the gravel lot, that will be used for employees and customer vehicles. This meets the UDO's parking requirements for this use. They anticipate to have 3-4 client vehicles at the facility at one time, and they specified that all work will be done inside the facility. The longest a vehicle would be on the property would be 3 days inside while it is being worked on. The Applicant intends to service various vehicles including motorcycles, residential class vehicles such as coupes, sedans, SUVs, pickups, and smaller vehicles that can fit in the shop. The largest vehicle they would service would be vehicles such as smaller RVs or busses that could fit into the building. They note that they do not service boats or larger industrial equipment or machinery. As part of the services the applicant intends to provide, they will be washing, prepping, and servicing vehicles without using any hazardous chemicals. The Applicant does not anticipate any changes to accommodate drainage or runoff as part of washing or service operations. They also note that the loudest tool they will use during the course of business is a shop-vac. The Applicant will dispose of waste and garbage in a dumpster along the north side of the building until it is picked up each week.

### **Summary of Items for Consideration:**

#### Special Use Standards

- Does the Plan Commission feel that the applicants Special Use Permit request meets the General Standards as outlined in section 10-11-11(E)(1) of the UDO?
  - a. *The proposed special use complies with all provisions of the applicable district regulations.*
  - b. *The proposed special use will not be unreasonably detrimental to the value of other property in the neighborhood in which it is to be located or to the public welfare at large.*
  - c. *The location and size of the special use, the nature and intensity of the operation involved in or conducted in connection with it, and the location of the site with respect to streets giving access to it are such that the special use will not dominate the immediate neighborhood so as to prevent development and use of neighboring property in accordance with the applicable zoning district regulations. In determining whether the special use will so dominate the immediate neighborhood, consideration shall be given to:*
    - i. *The location, nature and height of buildings, structures, walls and fences on the site; and*
    - ii. *The nature and extent of proposed landscaping and screening on the proposed site.*



## Village of Gilberts

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- d. *Adequate utility, drainage and other such necessary facilities have been or will be provided.*
- e. *The proposed special use, where such developments and uses are deemed consistent with good planning practice, can be operated in a manner that is not detrimental to the permitted developments and uses in the district; can be developed and operated in a manner that is visually compatible with the permitted uses in the surrounding area; shall in all other respects conform to the applicable regulations of the district in which it is located; and is deemed essential or desirable to preserve and promote the public health, safety and general welfare of the Village of Gilberts.*

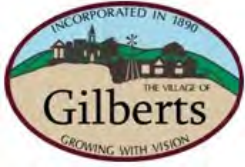
See Exhibit 1 for the Applicant's response to the Special Use Standards (SUP Application)

### Surrounding Zoning / Land Use

- Does the Plan Commission feel that this use is compatible with the surrounding uses?
- The plan Commission may want to consider if the Special Use is harmonious with the surrounding area, particularly with the proximity to Old Town, Town Square Park, and general character of the area.
- The Plan Commission should consider how this use would align with the Village's planning objectives for the immediate area and the Village as a whole.

### Other Considerations

- The Applicant has described that they will service many different types of vehicles except for industrial machinery or large vehicles. To ensure this is the case and to prevent negative impacts on the surrounding area, the Plan Commission may want to recommend a condition preventing the Applicant from servicing semi-trucks, truck trailers, and larger industrial vehicles as part of operation.
- The Applicant is not operating a "car-wash" facility as defined by the Village's UDO. However, car washing is a frequent part of the general operations and services the Applicant will provide. The Plan Commission may want to make a condition requiring that any special use only be valid if the Applicant is complying with all Federal and State and County regulations (specifically, as it relates to drainage and dumping).
- The Applicant states there are 9 parking spaces on their portion of the property. A glance at the property suggests there are more spaces available. To prevent the gravel lot from becoming filled with parked cars and associated negative impacts on the surrounding neighborhood, the Plan Commission may wish to recommend a condition that limits the total number of parked cars on the Applicant's portion of the property at any one time.
- The Applicant has described that their garbage will be kept in a dumpster outside next to the building until it is picked up each week. To minimize any negative impacts on the surrounding area, the Plan Commission may wish to impose a condition that the dumpster be screened or hidden so that it is not visible from the public right-of-way or the homes across the street.



## *Village of Gilberts*

Village Hall

87 Galligan Road, Gilberts, Illinois 60136

Ph. 847-428-2861 Fax: 847-428-2955

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- Any other conditions that the Commission would recommend that would mitigate any negative impacts to the surrounding area.

### **Attachments:**

- Exhibit 1 – Notice of Public Hearing
- Exhibit 2 – Application for a Special Use
- Exhibit 3 – 17 Galligan Plat of Survey
- Exhibit 4 – Applicant's Responses to Internal Review



**VILLAGE OF GILBERTS**  
**PUBLIC NOTICE REGARDING A HEARING ON A SPECIAL USE APPLICATION**

**PUBLIC NOTICE IS HEREBY GIVEN** that the Gilberts Plan Commission will conduct a public hearing on Wednesday, November 30, 2022, at 7:00 p.m. at the Gilberts Village Hall, 87 Galligan Road, Gilberts, Illinois, to consider an application from Yo's Detailing LLC ("Applicant") concerning the property located at 17 Galligan Road, Gilberts, Illinois, and identified by PIN 02-24-155-001 ("Property"). The Property is located in the C-1 General Commercial District. The Applicant requests approval of a special use permit for the Property to allow for the operation of an automobile repair and service use, and for such other and further zoning relief as may be required.

All persons interested in the special use application should attend and will be given an opportunity to provide written and oral testimony. Members of the public can also submit written comments via email at [info@villageofgilberts.com](mailto:info@villageofgilberts.com). Additional information about the special use application and the public hearing are available from the Village of Gilberts at (847) 428-2861. The public hearing may be continued from time to time without further public notice.

Gilberts Plan Commission  
Village of Gilberts



# The Village of Gilbert

APPLICATION FOR DEVELOPMENT AND ZONING APPROVALS

Last Updated: November 2021



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## Application for Zoning and Development Approvals

This Application is used to request development approval from the Village when consideration by the Gilberts Plan Commission and Zoning Board of Appeals, or Village Board is required. This application packet is available on the Village's website at <https://www.villageofgilberts.com>. Additional questions concerning this packet and requirements should be directed to Village Hall by email at [development@villageofgilberts.com](mailto:development@villageofgilberts.com), or by phone at (847) 428-2861.

### For Reference

- The Village's official Zoning Map can be found on the Village's website [here](#).
- Unless stated otherwise, items referring to the Village Code of Ordinances or Village Code refer to the most current code for the Village, available online [here](#).
- UDO - Unified Development Ordinance. Throughout this packet, Unified Development Ordinance may be abbreviated to "UDO." The UDO is found in Title 10 as a portion of the Village Code, although available as an additional document so that it may remain easily accessible. The UDO outlines limitations, regulations, requirements and other aspects pertaining to development, and is available online [here](#).
- When referring to the Village Code or UDO, chapters, titles, and sections may be abbreviated. For example, Title 1 Chapter 2 Section 3 would be abbreviated 1-2-3.

### Definitions

As defined in the Village of Gilberts UDO. A full list of definitions can be found in the Village of Gilberts UDO, 10-13-13. Any definitions found elsewhere will have included reference or example.

- **Plan Commission:** The Planning Commission of the Village of Gilberts, Illinois. This appointed board of residents consisting of six members and one chairperson holds office for one-year terms and provides recommendation to the Village Board of Trustees on matters of planning, zoning, and development. (10-11-3 UDO)
- **Permitted Use:** Any use allowed in a zoning district and subject to the restrictions applicable to that zoning district.
- **Special Use Permit:** In addition to uses classified and permitted in each zoning districts, there are additional uses that may be desirable to allow, however due to unique requirements and impacts, additional consideration is required through this permitting process. (10-11-11 UDO)
- **Variance:** A request to deviate from certain zoning requirements in the case that practical difficulties or particular hardships require relief. (10-11-10 UDO)
- **Zoning District:** A specifically delineated land area within the Village of Gilberts, Illinois, as specified on the Zoning Map—included attached to the end of this packet—within which regulations and requirements govern the use, placement, spacing, and size of land and buildings.

## Development Review Process

### 1. Pre-Application

Review the Village's Code and Unified Development Ordinance as it relates to your request. The Code and UDO is available online [here](#). Depending on the request, you may wish to have a preliminary or concept meeting with staff. These meetings are entirely optional, but encouraged to gain a better understanding of the request.

### 2. The Application

Complete the general Application for Development Approval and the exhibits relevant to your request. Submittal of the Application should include all materials and applicable fees required by this Application and the Village Code. This includes the required fees, escrow and agreement to reimburse the Village for its costs pursuant to Section [2-5-3](#) of the Village Code. Applications can be submitted to Village Hall at 87 Galligan Road, or electronically. Electronic submission can be sent through email to [development@villageofgilberts.com](mailto:development@villageofgilberts.com) if the submission is less than 10 MB, through a flash drive, or through an online document transfer site with a link that DOES NOT expire. *Submittals will not be accepted or processed until all of the submittal requirements are met.*

### 3. Staff Review

Once a complete Application is submitted, the Village will forward it to the applicable Village departments and consultants for review and comment. The Village will send its review comments to the Primary Contact Person as identified in this application. Comments may necessitate revisions to plans prior to scheduling the project for a hearing or meeting with the Plan Commission, Zoning Board of Appeals, or Village Board

### 4. Notice Requirements and the Public Hearing

Depending on the type of approval sought, the applicant may have to notify the public before meeting with the Plan Commission. Public notice for a hearing must occur no more than 30 days and no less than 15 days in advance of the hearing date. Additionally, an applicant requesting relief that requires a public hearing must give notice of the hearing, no less than 10 days in advance of the hearing date, to owners of property within 250 feet of the subject property pursuant to [Section 10-11-5C](#) of the Village Code. Then a public hearing will be held concerning the request. This is where one can justify the request and where members of the public can speak to voice their support or concerns.

### 5. Plan Commission Meeting

When the public hearing is closed, the Plan Commission will discuss the request. After sufficient deliberation, the Plan Commission will give a recommendation to the Village board about what to do with the request.

### 6. Village Board Meeting

Following a public hearing and recommendation by the Plan Commission and/or the Zoning Board of Appeals, or as otherwise necessary, the project will be scheduled for Village Board consideration. Projects will not be included on a Village Board agenda until Village staff has determined that all plans are in technical compliance with all Village codes, rules, and policies. The Village Board will take final action on requests after sufficient deliberation.

## Zoning and Development Application Fees

Below is a summary fee schedule of common fees required throughout the development process. Exact fees related to development may vary based on use or on zoning. For any questions on the fee schedule as related to zoning and development, please contact Village Hall at (847) 428-2861.

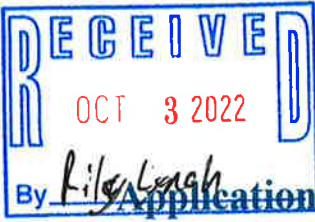
### Zoning Fee Schedule - Village Code 2-4-13

<input type="checkbox"/> Site plan review (Variable Escrow)	\$5,000.00
<input type="checkbox"/> Appeals to zoning board	\$300.00
<input type="checkbox"/> Petitions to plan commission	\$50.00
<input type="checkbox"/> Zoning map amendments	\$100.00
<ul style="list-style-type: none"> <li>▪ Plus \$20.00 per acre. Number of Acres: _____</li> </ul>	
<input type="checkbox"/> Planned unit developments	\$100.00
<ul style="list-style-type: none"> <li>▪ Plus \$20.00 per acre. Number of Acres: _____</li> </ul>	
<input checked="" type="checkbox"/> Special use permits:	
<ul style="list-style-type: none"> <li><input type="checkbox"/> Home occupations</li> </ul>	\$25.00
<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> All others</li> </ul>	\$500.00
<input type="checkbox"/> Variations	\$500.00
<input type="checkbox"/> Continued, postponed and multiple meetings, per meeting	\$53.00

Petitioners seeking annexation agreements must contact the Village to determine applicable fees.

In addition to the filing fee set out in this section, each petitioner shall reimburse the village for the fees and costs incurred thereby for publication, consultant, legal, engineer, planning and architect fees incurred in relation to such petition or review.

The site plan review fee, specified above, shall be considered a deposit to establish an escrow toward the hourly fees incurred by the village in such review as otherwise stated above.



**Application for Development Approval**

**Please complete this section before any other part of this packet.**

Development name: 17 GALLIGAN RD

Address of subject property: 17 GALLIGAN RD Unit A

Parcel identification number (P.I.N.): 02-24-155-001

**I. Applicant:** Youssef Sirrieh

Address: 1165 Highbrook Ave

City: Hampshire State: IL Zip code: 60140

Phone: 630-488-7881 Email: ysireh2011@gmail.com

**II. Property Owner(s):** KRESIC, ANTHONY TRUST, TRUSTEE

Address: 14977 CREEK EDGE DR

City: HOLLAND State: MI Zip code: 49424

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**III. Primary contact:** \_\_\_\_\_

Check one that best applies:

- Owner       Attorney       Engineer       Broker      Other: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**IV. Other staff**

Name: \_\_\_\_\_

- Owner       Attorney       Engineer       Broker      Other: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Name: \_\_\_\_\_

Check one that best applies:

- Owner       Attorney       Engineer       Broker      Other: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

# Application for Development Approval

Please complete this section before any other part of this packet.

Development name: 17 GALLIGAN RD

Address of subject property: 17 GALLIGAN RD Unit A

Parcel identification number (P.I.N.): 02-24-155-001

**I. Applicant:** Youssef Sirrieh

Address: 1165 Highbrook Ave

City: Hampshire State: IL Zip code: 60140

Phone: 630-488-7881 Email: ysireh2011@gmail.com

**II. Property Owner(s):** KRESIC, ANTHONY TRUST, TRUSTEE

Address: 14977 CREEK EDGE DR

City: HOLLAND State: MI Zip code: 49424

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**III. Primary contact:** \_\_\_\_\_

Check one that best applies:

Owner       Attorney       Engineer       Broker      Other: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**IV. Other staff**

Name: \_\_\_\_\_

Owner       Attorney       Engineer       Broker      Other: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Name: \_\_\_\_\_

Check one that best applies:

Owner       Attorney       Engineer       Broker      Other: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_



**V. PROPOSED DEVELOPMENT**

Check all that apply and provide written responses to corresponding exhibits on a separate sheet.  
If unsure contact Village Hall at 847-428-2861 or [development@villageofgilberts.com](mailto:development@villageofgilberts.com).

- Site Plan Review**  
(Complete Exhibit 1)
- Special Use** (New or Amendment)  
(Complete Exhibit 2)
- Variance Request**  
(Complete Exhibit 3)
- Rezoning or Text Amendment**  
(Complete Exhibit 4)
- Subdivision/Annexation**  
(Please contact Staff)
- Zoning Appeal**  
(Complete Exhibit 5)
- Zoning Interpretation**  
(Complete Exhibit 6)
- Planned Unit Development**  
(Complete Exhibit 7)
- Temporary Use**  
(Complete Exhibit 8)
- Other** (Please Specify \_\_\_\_\_)

Acreage of property: \_\_\_\_\_  
Description of proposal/use (use the following page or a separate sheet if necessary):  
PREMIUM AUTO DETAILING SERVICES  
\_\_\_\_\_  
\_\_\_\_\_

**VI. APPLICANT'S SIGNATURE**

I, Youssef Sirrieh [Applicant's Printed Name and Title], being duly sworn, declare that: i) I am duly authorized to make this Application for Development Approval on behalf of the Applicant; ii) I have read and understand this Application for Development Approval, and the Village of Gilberts UDO, available online [here](#).

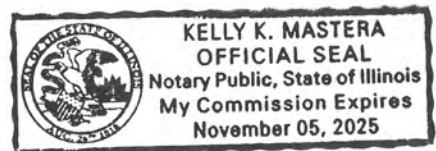
I have read, understand, and will comply by the provisions of the Village Code, found [here](#) online regarding reimbursement of the Village's costs; and iv) the above information, to the best of my knowledge, is true and accurate.

[Signature]  
(Signature of Applicant or authorized agent)

10-18-22  
(Date)

SUBSCRIBED AND SWORN TO before me this 18<sup>th</sup> day of October, 2022

[Signature]  
(Notary Public and Seal)



**VII. OWNER'S AUTHORIZATION LETTER**

I/we hereby certify that I/we am/are the owner(s) of the above-described Subject Property. I/we am/are respectfully requesting processing and approval of the request(s) referenced in this Application. I/we hereby authorize the Applicant listed on this Application to act on my/our behalf during the processing and presentation of this request(s).

Anthony Kresic  
(Signature of 1<sup>st</sup> Owner or authorized agent)

10/9/2022  
(Date)

\_\_\_\_\_  
(Signature of 2<sup>nd</sup> Owner or authorized agent)

\_\_\_\_\_  
(Date)

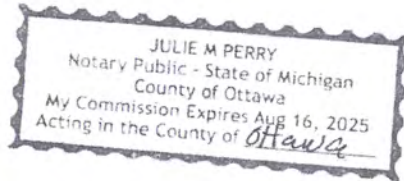
\_\_\_\_\_  
1st Owner's Printed Name and Title

\_\_\_\_\_  
2<sup>nd</sup> Owner Printed Name and Title

**\*\*Please include additional pages if the Subject Property has more than two owners\*\***

SUBSCRIBED AND SWORN TO before me this 4th day of October 2022

Julie M Perry  
(Notary Seal and Signature)



**VIII. DISCLOSURE OF BENEFICIARIES**

Name: Anthony Kresic

Address: 17 Galligan Rd Grider's IL 60136

Nature of Benefit sought: Special Use Permit

Nature of Applicant: (please check one)

- Natural Person
- Corporation
- Land Trust Trustee
- Trust Trustee
- Partnership
- Joint Venture

If applicant is not an entity described above, briefly state the nature of the applicant(s):

In your answer above, if you checked box b, c, d, e or f, identify by name and address each person or entity which is a 5% shareholder in the case of a corporation, a beneficiary in the case of a trust or land trust, a joint venture in the case of a joint venture, or who otherwise has a proprietary interest, interest in profits and losses or right to control such entity:

	Name	Address	Interest
a)			
b)			
c)			
d)			

Name, address and capacity of person making this disclosure on behalf of the applicant:

**Important Note: In the event your answers above identify entities other than a natural person, additional disclosures are required for each entity.**

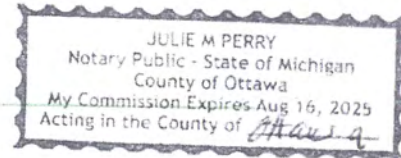
**VERIFICATION**

I, \_\_\_\_\_ being first duly sworn under oath, depose and state that I am the person making this disclosure on behalf of the applicant, that I am duly authorized to make this disclosure, that I have read the above and foregoing Disclosure of Beneficiaries, and that the statements contained therein are true in both substance and fact.

Anthony Kresic

Subscribed and sworn to before me this 10/12 day of 2022

Julie M Perry  
(Notary Seal and Signature)



- All fire hydrants, streetlights, traffic control signage, parkway trees and other municipal improvements fronting on the subject property.
- Existing ground surface elevations at each lot corner, at the quarter points along each property line, at all significant breaks in grade and at the corner locations of each proposed building.
- Dimensions indicating the perpendicular distance from the lot lines to the proposed structures.
- Proposed sump pump discharge and downspouts, driveways.
- Erosion control silt fencing or other erosion control measures.
- All trees on the subject property and within the 25-foot-wide fringe area, including any proposed for removal (marked with an "X").
- Additional information as required by the Village.

### **Natural Resources Plan**

Applications for natural resources protection plan review shall include 3 full size copies of a natural resource protection plan drawn to the same scale as the site plan, and 3 copies as an 11 inch by 17 inch black and white reduction, or digital copies for initial plan review. If digital copies are used, physical copies must be provided before final approval. The following information must be included:

- Location of natural resource features present on the site.
- The proposed name of the development.
- The location of the proposed development.
- The names, addresses, and telephone numbers of the designer of the plan.
- Date of the "natural resource plan" submittal and all applicable revision dates.
- The boundary line of the site with dimensions and bearings, indicated by a solid line, and the total land area encompassed by the site.
- The location of all proposed lot lines, right of way lines, and easements.
- The location, ownership, widths, and names (if available) of all existing and previously platted streets, rights of way, parks, and other public or open spaces located within or adjacent to the subject property.
- The location and dimensions of all permanent easements and the subject property boundary lines adjacent to the site.
- The location and extent of any existing natural resource features. Each individual resource area on the site shall be graphically shown on the "natural resource protection plan".
- Graphic illustration and notes relating to how those natural resource features, which are to be preserved, will actually be preserved (conservation easements, deed restrictions, protective covenants, etc.).

- A drawing legend containing the scale appropriate to the size of the plan, the date of preparation, north arrow, and designation of existing and proposed contours at a maximum 2-foot contour interval.
- Graphic and numerical illustration shown on the "natural resource protection plan" of those existing natural resource features that will be disturbed and those that will be preserved and showing on the illustration the area (in square feet or acres) of each existing resource and those areas of resources that are to be preserved. Numerical data may be shown in tabular form with labeled reference to specific areas designated on the "natural resource protection plan". Any areas of the site where natural resources are to be mitigated and how and where the mitigation is to take place with natural resource protection easements shall be indicated.
- Additional information as required by the Village.

**Lighting Plan**

- A lighting plan that indicates the location, type, and illumination level (in foot-candles) of all outdoor lighting proposed to illuminate the site.
- Additional information as required by the Village.

**Landscape Plan**

Applications for landscape plan review shall include 3 full size copies of the landscape plan and 3 copies as an 11 inch by 17 inch black and white reduction, or digital copies for initial plan review. If digital copies are used, physical copies must be provided before final approval. The following information must be included:

- The location of the proposed development.
- Date of the plan and all applicable revision dates.
- The boundary line of the site with dimensions and bearings, indicated by a solid line, and the total land area encompassed by the site.
- All proposed "landscape buffer yard easements" and/or areas of natural resource mitigation clearly delineated and dimensioned and graphically shown in relation to all proposed lot lines and lots upon which said, "landscape buffer yard easements" or mitigation areas are located.
- Location, extent, type (common name and scientific name in the case of plant materials), and sizes of all existing trees and natural resource features in all areas of the proposed development which are designated as a "landscape buffer yard easement" and/or mitigation area. If any existing vegetation or other natural resource features are to be demolished or mitigated, the extent of such demolition or area to be mitigated shall be properly delineated and so noted on the "landscape plan".
- If any natural resource feature is to be mitigated, either on site or off site, the plan for such mitigation in adequate detail, as required by the plan commission, shall be submitted with the "landscape plan".
- Areas of a development designated as landscape easement areas shall be maintained by the property owner and kept free of all debris, rubbish, weeds, and tall grass.

- Location, extent, type (common name and scientific name in the case of plant materials), and sizes of proposed landscaping and landscape plantings in all areas of the proposed development which are designated as a "landscape buffer yard easement" or for areas which are to serve as landscaped entrances or other special landscaped features of the development. A summary table of all types and total number of plant materials to be used shall be clearly indicated.

### **Architectural Plans**

Applications for architectural plan review shall include 3 full size copies of the architectural plans and 3 copies of the architectural plan review application. In addition to the full-size drawings, 3 copies of each drawing must be submitted as an 11 inch by 17 inch black and white reduction, or digital copies for initial plan review. If digital copies are used, physical copies must be provided before final approval. The following information must be included:

- Architect's and/or engineer's name and address.
- Date of submittal of plans.
- Scale of drawings noted on each drawing. Drawings must be drawn to a recognized architectural scale
- Name of the project.
- Architectural plans, elevations, and perspective drawings and sketches illustrating the design and character of all proposed structures. Elevations and perspective drawings must indicate the location and placement of all auxiliary building equipment such as heating, ventilating, and/or air conditioning equipment.
- The type, size, and location of all structures with all building dimensions shown.
- The height of buildings.
- Samples of exterior materials and their colors may be required to be brought to the architectural review board meeting.
- Photographs from the site of adjacent neighboring structures and/or property, if requested.
- Detailed drawings of decorative elements of the buildings or structures, if requested.
- Sectional building or site drawings drawn to a recognized engineering or architectural scale, if requested.

## Exhibit 2: Special Use Permit

### A. Checklist of Required Submittals

- A Site Plan in accordance with Exhibit 1 of this development packet.
- A narrative describing the proposed use.
- Additional information as required by the Village.

### B. Responses to Standards

#### 1. **Special Use Standards (See 10-11-11-E of UDO)**

Please provide a written narrative that responds to the following standards below. Use the next page or another sheet of paper for your responses.

- (a) The proposed special use complies with all provisions of the applicable district regulations.
- (b) The proposed special use will not be unreasonably detrimental to the value of other property in the neighborhood in which it is to be located or to the public welfare at large.
- (c) The location and size of the special use, the nature and intensity of the operation involved in or conducted in connection with it, and the location of the site with respect to streets giving access to it are such that the special use will not dominate the immediate neighborhood so as to prevent development and use of neighboring property in accordance with the applicable zoning district regulations. In determining whether the special use will so dominate the immediate neighborhood, consideration shall be given to:
  - (1) The location, nature and height of buildings, structures, walls and fences on the site.
  - (2) The nature and extent of proposed landscaping and screening on the proposed site.
- (d) Adequate utility, drainage and other such necessary facilities have been or will be provided
- (e) The proposed special use, where such developments and uses are deemed consistent with good planning practice, can be operated in a manner that is not detrimental to the permitted developments and uses in the district; can be developed and operated in a manner that is visually compatible with the permitted uses in the surrounding area; shall in all other respects conform to the applicable regulations of the district in which it is located; and is deemed essential or desirable to preserve and promote the public health, safety and general welfare of the Village of Gilberts.

#### 2. **Special Standards (see 10-11-11-E-2 of UDO)**

When the district regulations authorizing any special use in a particular district impose special standards to be met by such use in such district, a permit for such use in such district shall not be recommended or granted unless the owner shall establish compliance with such special standards. These may not apply depending on which district the development takes place in.

**Use this page or another sheet of paper for your responses to the Special Use Standards.**

The building, parking lot and all exterior surfaces will remain as delivered and maintained by the lessor. This site will be used to provide premium detailing services such as vehicle wraps, window tint, paint protection film, exterior protection (wax, sealant, ceramic coating), and interior cleaning / protection. As we are not a car wash or high volume facility, there should be little to no increase in traffic to the area.

We plan to have 3-4 client vehicles at the facility at one time, mostly parked inside. There will be no additional drainage or water runoff needed. We do not use industrial machines, therefore we do not anticipate any additional noise to the area. The loudest tool used in the course of business is a shop-vac. We do not use hazardous chemicals so there will be no risk to the community

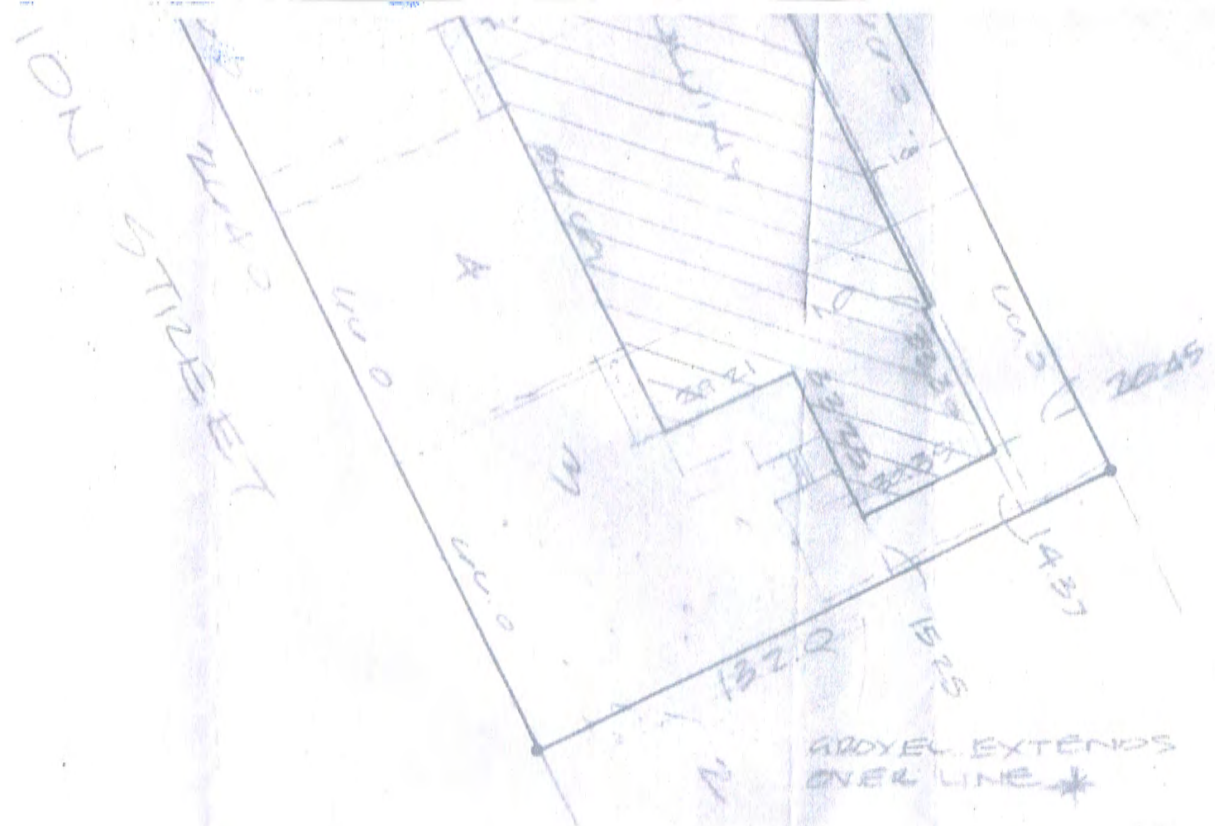
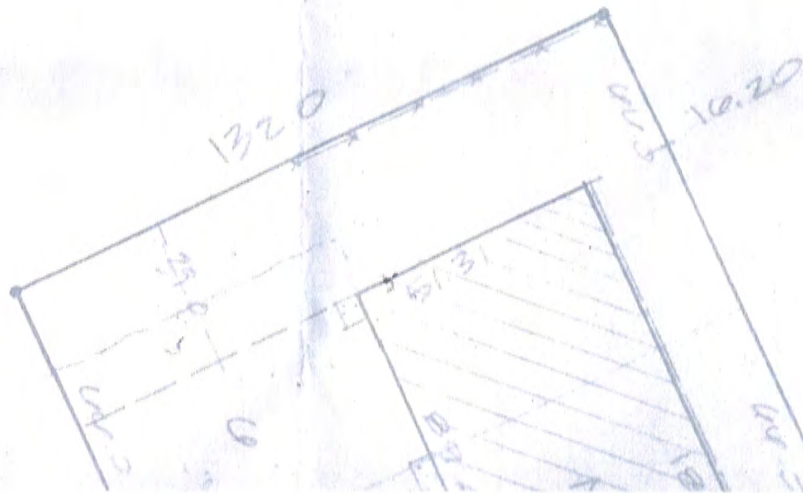


# Plat

OF PROPERTY DESCRIBED AS:

Lots 3, 4, 5 and 6, Block 11 of Rutlandville, in the Village of Gilberts, Kane County, Illinois.

An Easement for Septic Field and the maintenance thereof over and upon the Northerly 29.0 feet of Lot 6 and the Easterly 16.0 feet of Lots 3 through 6, both inclusive, in Block 11 of Rutlandville, for the benefit of Lots 1 and 2 in said Block 11, all in the Village of Gilberts, Kane County, Illinois.



Scale: 1" = 40'  
Ordered: Armentrout  
Owner: \_\_\_\_\_  
Page: 2-24A  
Drawn: AS  
Job: A34,639SL  
City: Gilberts

STATE OF ILLINOIS  
COUNTY OF KANE ss SEPT 2, 1987

I hereby certify that the buildings on lot shown are within property lines and that the adjoining improvements do not encroach on said premises.

Alan J. Coulson  
REGISTERED LAND SURVEYOR

Any discrepancy in measurements should be promptly reported to surveyor for explanation or correction.

\* EXCEPT AS NOTED

WE DO NOT CERTIFY AS TO LOCATION OF UNDERGROUND IMPROVEMENTS.

I hereby certify that I have surveyed the described premises according to the official records that the above plat correctly represents said survey.

Alan J. Coulson  
REGISTERED LAND SURVEYOR  
ILLINOIS  
205 W. MAIN ST.  
W. DUNDÉE, ILL. 60118  
PHONE 312-426

RECEIVED  
BY R. Lee Lynch  
OCT 3 2022

Compare the description on this plat with deed. Refer to deed for easements and building lines.

**ORDINANCE NO. 25-2022**

**AN ORDINANCE APPROVING  
A SPECIAL USE PERMIT FOR AN AUTO DETAILING OPERATION**

*(Yo's Detailing LLC – 17 Galligan Road)*

**WHEREAS**, Yo's Detailing LLC ("*Applicant*") is a tenant in the existing building located at 17 Galligan Road, Gilberts, Illinois, which property is more specifically described in *Exhibit A* (the "*Property*"); and

**WHEREAS**, the current owner of the Property is Anthony Kresic, as Trustee under the Anthony Kresic Declaration of Trust, dated December 12, 1997 ("*Owner*"); and

**WHEREAS**, the Applicant desires to operate an auto detailing business in the northern 3,000 square feet of the existing building on the Property; and

**WHEREAS**, the Property is currently zoned in the C-1 Commercial District; and

**WHEREAS**, under Section 4-3 of the Gilberts Unified Development Ordinance ("*UDO*"), auto repair and service uses are allowed in the C-1 Commercial District subject to the issuance of a special use permit; and

**WHEREAS**, the Applicant, with the permission of the Owner, has applied for a special use permit to operate an auto detailing business in the northern portion of the existing building on the Property; and

**WHEREAS**, pursuant to notice duly published, the Gilberts Plan Commission/Zoning Board of Appeals held a public hearing and reviewed the Applicant's request for a special use permit on November 30, 2022; and

**WHEREAS**, at the conclusion of the public hearing on November 30, 2022, the Gilberts Plan Commission/Zoning Board of Appeals voted to recommend approval of the special use permit to allow the Applicant to operate an auto detailing business on the Property, subject to certain conditions; and

**WHEREAS**, the Village Board makes the following findings of fact in reference to the application for approval of the special use permit to allow for the operation of an animal hospital and animal boarding facility on the Property:

1. The proposed special use complies with all provisions of the C-1 Commercial District.
2. The proposed special use will not be unreasonably detrimental to the value of other property in the neighborhood in which it is to be located or to the public welfare at large.

3. The location and size of the special use, the nature and intensity of the operation involved in or conducted in connection with it, and the location of the site with respect to streets giving access to it are such that the special use will not dominate the immediate neighborhood so as to prevent development and use of neighboring property in accordance with the applicable zoning district regulations.
4. Adequate utility, drainage, and other necessary facilities have been or will be provided for the Property.
5. The proposed special use, where such developments and uses are deemed consistent with good planning practice, can be operated in a manner that is not detrimental to the permitted developments and uses in the district, can be developed and operated in a manner that is visually compatible with the permitted uses in the surrounding area; shall conform to the applicable regulations of the district; and is deemed essential or desirable to preserve and promote the public health, safety, and general welfare of the Village.

**WHEREAS**, based on the findings of fact detailed above, the Village Board has determined that the Applicant's request meets the standards of both state statute and the UDO for approval of a special use permit for the Property, subject to the conditions set forth in this Ordinance.

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES** of the Village of Gilberts, Kane County, Illinois as follows:

**Section 1. Recitals.** The recitals are incorporated into this Section 1 as if fully set forth.

**Section 2. Special Use Permit.** Subject to the conditions set forth in Section 3 of this Ordinance, the Village Board of Trustees hereby approves a special use permit for the Applicant to operate an auto detailing business in the northern 3,000 square feet of the existing building on the Property.

**Section 3. Conditions.** The approval granted pursuant to Section 2 of this Ordinance is conditioned upon and limited by the following conditions, the violation of any of which shall, in the discretion of the President and Board of Trustees, be grounds for the repeal and revocation of the approval granted by Section 2 this Ordinance in accordance with applicable law. In addition, any violation of this Ordinance will be deemed a violation of the UDO and subject the Owners to enforcement proceedings accordingly.

- A. **Garbage Screening.** The Applicant must take all steps necessary to conceal any garbage bins or dumpsters associated with the auto detailing business so as to limit visibility from public rights-of-way and from the nearby residences.

- B. Truck/Trailer Limitation. The Applicant is prohibited from servicing any large vehicles on the Property, such as semi-trucks, truck trailers, and larger commercial vehicles.
- C. Car Wash Limitation. The Applicant will not operate the auto detailing business as a car wash use, and the Applicant must comply with all applicable laws, rules, and regulations relating to drainage and water discharge.
- D. No Authorization of Work. This Ordinance does not authorize commencement of any work on the Property. Except as otherwise specifically provided in writing in advance by the Village, no work of any kind may be commenced on the Property pursuant to the approvals granted in this Ordinance unless and until all conditions of this Ordinance precedent to that work have been fulfilled and after all permits, approvals, and other authorizations for the work have been properly applied for, paid for, and granted in accordance with applicable law, including, without limitation, final engineering approval.
- E. Compliance with Laws. The UDO, the Building Code, and all other applicable Village ordinances and regulations shall continue to apply to the Property, and the development and use of the Property must comply with all laws and regulations of all other federal, state, and local governments and agencies having jurisdiction.

**Section 4. Failure to Comply.** Upon failure or refusal of the Applicant to comply with any or all of the conditions, restrictions, or provisions of this Ordinance, the approvals in Section 2 this Ordinance for the Property (“*Conditioned Approval*”), will, at the sole discretion of the Board of Trustees, by ordinance duly adopted, be revoked and become null and void; provided, however, that the Board of Trustees will not revoke the Conditioned Approval unless it first provides the Applicant with two months advance written notice of the reasons for revocation and an opportunity to be heard at a regular meeting of the Board of Trustees regarding the revocation. In the event of revocation, the development and use of the Property will be governed solely by the regulations of the C-1 Commercial District, as the same may, from time to time, be amended. Further, in the event of revocation, the Village Administrator and Village Attorney are authorized and directed to bring all zoning enforcement action as may be appropriate under the circumstances. The Applicant acknowledges that public notices and hearings have been held with respect to the adoption of this Ordinance, have considered the possibility of the revocation provided for in this Section 4, and agree not to challenge any revocation on the grounds of any procedural infirmity or any denial of any procedural right, provided that the notice to the Owner required by this Section 4 is given.

**Section 5. Binding Effect; Non-Transferability.** The privileges, obligations, and provisions of each and every section of this Ordinance are for the sole benefit of, and shall be binding on, the Applicant. Nothing in this Ordinance will be deemed to allow the Special Use Permit granted pursuant to this Ordinance to be transferred to any person or entity without a new application for approval for any person or entity other than the Applicant.

**Section 6. Severability.** In the event a court of competent jurisdiction finds this Ordinance or any provision hereof to be invalid or unenforceable as applied, such finding shall not affect the validity of the remaining provisions of this ordinance and the application thereof to the greatest extent permitted by law.

**Section 7. Repeal and Saving Clause.** All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions, or cause of action which shall have accrued to the Village of Gilberts prior to the effective date of this Ordinance.

**Section 8. Effective Date.** Upon its passage and approval according to law, this Ordinance shall, by authority of the Board of Trustees, be published in pamphlet form; provided, however, that this Ordinance shall be of no force or effect unless and until the Applicant has executed and filed with the Village its unconditional agreement and consent, in the form attached to this Ordinance as *Exhibit B*, within 30 days following the passage of this Ordinance.

**PASSED BY VOTE OF THE BOARD OF TRUSTEES** of the Village of Gilberts, Kane County, Illinois, this 6<sup>th</sup> day of December, 2022.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
Trustee David LeClercq Sr.	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED this 6<sup>th</sup> day of December, 2022.

(SEAL)

\_\_\_\_\_  
Guy Zambetti, Village President

ATTEST: \_\_\_\_\_  
Kelly Mastera, Village Clerk,

**Exhibit A**

*Description of the Property*

LOTS 3,4,5, AND 6, BLOCK 11 OF RUTLANDVILLE, IN THE VILLAGE OF GILBERTS,  
KANE COUNTY, ILLINOIS

*Common Address: 17 Galligan Road, Gilberts, IL*

*PINs: 02-24-155-001*

**Exhibit B**

*Unconditional Agreement and Consent*

Pursuant to Section 8 of Ordinance No. 25-2022, and to induce the Village to grant the approvals provided for in that Ordinance, the undersigned acknowledges for itself and its successors and assigns in title to the Property that it:

1. has read and understand all of the terms and provisions of Ordinance No. 25-2022;
2. hereby unconditionally agrees to accept, consent to, and abide by all of the terms, conditions, restrictions, and provisions of this Ordinance, the UDO, and all other applicable codes, ordinances, rules, and regulations;
3. acknowledges and agrees that the Village is not and shall not be, in any way, liable for any damages or injuries that may be sustained as a result of the Village's issuance of any permits for the use of the Property, and that the Village's issuance of any permit does not, and shall not, in any way, be deemed to insure the owner or lessee against damage or injury of any kind and at any time;
4. acknowledges that the public notices and hearings have been properly given and held with respect to the adoption of the Ordinance, have considered the possibility of the revocation provided for in the Ordinance, and agree not to challenge any revocation on the grounds of any procedural infirmity or any denial of any procedural right; and
5. represents and acknowledges that the person signing this Unconditional Agreement and Consent is duly authorized to do so on behalf of the Applicant.

**Yo's Detailing LLC**

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_