



## 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)

### SPECIAL VILLAGE BOARD MEETING AGENDA

**Tuesday, December 8, 2020 - 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://zoom.us/j/91466947998>

Meeting ID: 914 6694 7998

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 8, 2020 will be submitted into the record of the meeting.

#### ORDER OF BUSINESS

##### 1. CALL TO ORDER / PLEDGE OF ALLIEGENCE

##### 2. ROLL CALL / ESTABLISH QUORUM

##### 3. PUBLIC COMMENT\*

##### 4. PUBLIC HEARING ON THE PROPOSED 2020 TAX LEVY

##### 5. CONSENT AGENDA

- A. A Motion to approve Minutes from the December 1, 2020 Village Board Meeting
- B. A Motion to approve Bills & Payroll dated December 8, 2020
- C. A Motion to approve Ordinance 13-2020, an Ordinance Approving the 2020 Tax Levy for the Fiscal Year beginning May 1, 2021 and ending April 30, 2022
- D. A Motion to approve Ordinance 14-2020 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 15-2020, 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 18-2020, an Ordinance Abating the Tax Heretofore Levied to Pay Principal and Interest for \$1,975,000, General Obligation Bonds (Alternate Revenue Source), Series 2011 of the Village of Gilberts, Kane County, Illinois
- G. A Motion to Approve Resolution 30-2020, a Resolution Regarding the Semi-Annual Review of Executive Session Minutes
- H. A Motion to approve Resolution 31-2020, 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, 2020 – December 31, 2021
- I. A Motion to approve Resolution 32-2020, a Resolution Approving a Reduction in Liquor License Fees for the 2021 License Period

##### 6. ITEMS FOR APPROVAL

- A. A Motion to approve Resolution 33-2020, a Resolution Authorizing an Agreement with Great Lakes Snow Systems for Snow Plowing Assistance During the 2020-2021 Snow Season
- B. A Motion to approve Resolution 34-2020, a Resolution Authorizing an Agreement with Municipal Well and Pump for Pump Inspection Services at Well 4 in an Amount Not-to-Exceed \$35,000

**7. ITEMS FOR DISCUSSION**

**8. STAFF REPORTS**

**9. TRUSTEES' REPORTS**

**10. PRESIDENTS' REPORT**

**11. EXECUTIVE SESSION\***

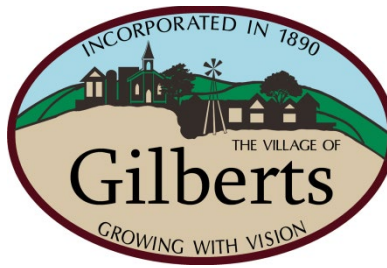
**12. ADJOURNMENT**

**\*Executive Session Information**

A portion of the meeting will be closed to the Public, effective immediately as Permitted by 5 ILCS 120/2 ( c ) (1) to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village, and as permitted by 5 ILCS 120/2 ( c ) (11) to discuss litigation against, affecting, or on behalf of the Village which has been filed and is pending in a court or administrative tribunal of which is imminent and as permitted by 5 ILCS 120/2 ( c ) (21) to review and approve closed session minutes and as permitted by 5 ILCS 120/2 ( c ) 2 Collective negotiating matters.

**\*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.



**MINUTES FOR VILLAGE OF GILBERTS  
VILLAGE BOARD OF TRUSTEES MEETING  
Village Hall: 87 Galligan Road, Gilberts, IL 60136  
Meeting Minutes  
Tuesday, December 1, 2020**

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

President Zirk 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 Courtney Baker called the roll. Roll call: Members present: Trustees Kojzarek, Corbett, Allen, Zambetti, Hacker, and President Zirk. Trustee Farrell was absent. Others present: Village Administrator Brian Bourdeau, Finance Director Taunya Fischer, and Village Attorney Julie Tappendorf.

**3. PUBLIC COMMENT**

There were no public comments at this time.

**4. CONSENT AGENDA**

- A. A Motion to approve Minutes from the November 10, 2020 Special Village Board Meeting
- B. A Motion to approve Bills & Payroll dated December 1, 2020
- C. A Motion to approve the October 2020 Treasurer's Report
- D. A Motion to approve Ordinance 12-2020, an Ordinance Amending and Replacing in its Entirety Ordinance No. 11-2020 Approving a Temporary Policy Authorizing and Regulating Outdoor Dining

President Zirk asked if any of the board members had any consent agenda items they wished to remove for separate consideration. After hearing none, asked for a motion to approve.

**A Motion was made by Trustee Hacker and seconded by Trustee Kojzarek to Approve Consent Agenda Items 4A-D as presented.** Roll call vote: Trustees Corbett, Allen, Zambetti, Hacker, and Kojzarek voted Aye. 0-nays, 0-abstained. Motion carried.

**5. ITEMS FOR APPROVAL**

There were no items for approval at this time.

## 6. ITEMS FOR DISCUSSION

There were no items for discussion at this time.

## 7. STAFF REPORTS

### Administrator Bourdeau

- The December 8 meeting will be noted as a Special Village Board Meeting.
- The Letters for Santa program has been going well and ends on December 11.
- There will be Plan Commission on December 9.
- Staff has been working with Troy and his team to get the plats for Neighborhood 2A and 2B1 to be on the next Plan Commission agenda.
- Pirtano is continuing their work on the water well off of Tyrell.

## 8. TRUSTEE REPORTS

There were no trustee reports at this time.

## 9. PRESIDENT'S REPORT

President Zirk if the Board would be in favor of reducing the cost of the annual liquor licenses for those businesses who have them. All Board members stated that they were in favor of doing this. President Zirk asked Administrator Bourdeau to bring back a resolution for the Board to approve at the next meeting.

President Zirk discussed the purpose of going into executive session during this meeting. President Zirk stated that the Board will be going into a separate Zoom call for the executive session, will not be returning to regular session and adjourning from executive session.

## 10. EXECUTIVE SESSION\*

**Motion by Trustee Allen and seconded by Trustee Corbett to move to Executive Session to discuss specific employees as permitted under 5 ILCS 120/2 (c) (1) with no business to follow.** Roll call vote: Trustees Corbett, Allen, Zambetti, and Kojzarek voted Aye. 0-Nays, 0- Abstained. Motion carried.

## 11. ADJOURNMENT

There being no further public business to discuss, **a Motion was made by Trustee Allen and seconded by Trustee Kojzarek** Roll call vote: Trustees Corbett, Allen, Zambetti, and Kojzarek voted Aye. 0-Nays, 0- Abstained. Motion carried. **to adjourn from the public meeting at 8:01 p.m.** Roll call vote: Trustees Farrell, Hacker, Kojzarek, Corbett, Allen and Zambetti voted Aye. 0-Nays, 0- Abstained. Motion carried.

Respectfully submitted,

*Courtney Baker*

Courtney Baker  
Village Clerk

Department: 01 ADMINISTRATIVE

AT&T U-VERSE	CONTRACTUAL SERVICES	78.53	CONTRACTUAL SERVICES
BENEFIT PLANNING CONSULTANTS,	CONTRACTUAL SERVICES	100.00	CONTRACTUAL SERVICES
CURRENT TECHNOLOGIES, INC.	CONTRACTUAL SERVICES	581.25	CONTRACTUAL SERVICES
FOX VALLEY WEBWORKS, INC.	CONTRACTUAL SERVICES	149.85	CONTRACTUAL SERVICES
GOVTEMPS USA	CONTRACTUAL SERVICES	1,785.00	CONTRACTUAL SERVICES
MENARDS - CARPENTERSVILLE	COVID-19	103.19	COVID-19
RICHARD SPINKER	CONTRACTUAL SERVICES	140.00	CONTRACTUAL SERVICES
SUPERIOR COPIES	POSTAGE	501.18	POSTAGE
<b>Total: 01 ADMINISTRATIVE</b>		<b>3,439.00</b>	

Department: 02 POLICE

ACTION AUTO WORKS INC	MAINTENANCE VEHICLES	34.60	MAINTENANCE VEHICLES
DISCOUNT TIRE	MAINTENANCE VEHICLES	189.00	MAINTENANCE VEHICLES
DRIVEN ELITE DETAILING	MAINTENANCE VEHICLES	250.00	MAINTENANCE VEHICLES
HUNTLEY FORD	MAINTENANCE VEHICLES	23.31	MAINTENANCE VEHICLES
MENARDS - CARPENTERSVILLE	MAINTENANCE BUILDING	387.48	MAINTENANCE BUILDING
NORTH EAST MULTI-REGIONAL	TRAINING EXPENSE	325.00	TRAINING EXPENSE
PACES AUTO SERVICE	MAINTENANCE VEHICLES	63.25	MAINTENANCE VEHICLES
RAY O'HERRON	UNIFORMS	833.78	UNIFORMS
RICHARD SPINKER	CONTRACTUAL SERVICES	315.00	CONTRACTUAL SERVICES
STEPHEN D. TOUSEY LAW OFFICE	LEGAL EXPENSE	400.00	LEGAL EXPENSE
THE BUG MAN, INC	CONTRACTUAL SERVICES	36.00	CONTRACTUAL SERVICES
VERIZON WIRELESS	COMMUNICATIONS	245.07	COMMUNICATIONS
<b>Total: 02 POLICE</b>		<b>3,102.49</b>	

Department: 03 PUBLIC WORKS

AEP ENERGY	STREETLIGHTING	335.03	STREETLIGHTING
CANTEEN REFRESHMENT SERVICES	CONTRACTUAL SERVICES	51.02	CONTRACTUAL SERVICES
COMMONWEALTH EDISON	STREETLIGHTING	67.88	STREETLIGHTING
JCK CONTRACTORS	MAINTENANCE GROUNDS	70.00	MAINTENANCE GROUNDS
NAPA AUTO PARTS	MAINTENANCE VEHICLES	311.12	MAINTENANCE VEHICLES
PACES AUTO SERVICE	MAINTENANCE VEHICLES	65.00	MAINTENANCE VEHICLES
POMP'S TIRE SERVICE, INC.	MAINTENANCE VEHICLES	54.00	MAINTENANCE VEHICLES
RICHARD SPINKER	CONTRACTUAL SERVICES	140.00	CONTRACTUAL SERVICES
SARGENTS EQUIPMENT	MAINTENANCE VEHICLES	468.89	MAINTENANCE VEHICLES
STANDARD EQUIPMENT COMPANY	CAPITAL EQUIPMENT	19,790.40	CAPITAL EQUIPMENT
<b>Total: 03 PUBLIC WORKS</b>		<b>21,353.34</b>	

Department: 04 BUILDING

B&F CONSTRUCTION CODE SVC, INC	BUILDING PERMIT EXPENSE-PASS T	470.00	BUILDING PERMIT EXPE
MARCO TECHNOLOGIES LLC	CONTRACTUAL SERVICES	250.00	CONTRACTUAL SERVICES
<b>Total: 04 BUILDING</b>		<b>720.00</b>	

Department: 06 PARKS

AEP ENERGY	UTILITIES	69.66	UTILITIES
ED'S RENTAL AND SALES INC.	MAINTENANCE GROUNDS	201.25	MAINTENANCE GROUNDS
RUSSO POWER EQUIPMENT	MAINTENANCE GROUNDS	231.95	MAINTENANCE GROUNDS
<b>Total: 06 PARKS</b>		<b>502.86</b>	

Department: 08 GARBAGE HAULING

MDC ENVIRONMENTAL SVCS.	GARBAGE HAULING EXPENSE	55,388.14	GARBAGE HAULING EXPE
<b>Total: 08 GARBAGE HAULING</b>		<b>55,388.14</b>	

Department: 10 WATER SYSTEMS

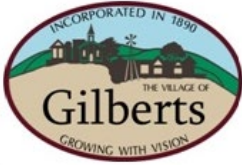
C. SINGLETON PLUMBING	CONTRACTUAL SERVICES	140.00	CONTRACTUAL SERVICES
FERGUSON WATERWORKS	WATER METERS	1,500.00	WATER METERS
ILLINOIS SECTION AWWA	TRAINING EXPENSE	20.00	TRAINING EXPENSE
LEE JENSEN SALES CO INC	RENTAL-EQUIPMENT	75.00	RENTAL-EQUIPMENT
MARCO TECHNOLOGIES LLC	CONTRACTUAL SERVICES	55.00	CONTRACTUAL SERVICES
MARTY'S AUTOMOTIVE	MAINTENANCE VEHICLES	998.32	MAINTENANCE VEHICLES
MCMASTER-CARR SUPPLY COMPANY	MAINTENANCE BUILDING	768.32	MAINTENANCE BUILDING
MENARDS - CARPENTERSVILLE	MAINTENANCE PARTS & MATERIALS	109.66	MAINTENANCE PARTS &
MENARDS - CARPENTERSVILLE	MAINTENANCE VEHICLES	27.85	MAINTENANCE VEHICLES
PDC LABORATORIES, INC	LABORATORY TESTING	12.50	LABORATORY TESTING
STANDARD EQUIPMENT COMPANY	CAPITAL EQUIPMENT	46,177.60	CAPITAL EQUIPMENT
USA BLUEBOOK	LAB SUPPLIES & EQUIPMENT	257.30	LAB SUPPLIES & EQUIP
VIKING CHEMICAL CO	CHEMICALS	1,630.05	CHEMICALS
Total: 10 WATER SYSTEMS		<u>51,771.60</u>	

Department: 20 WASTEWATER SYSTEMS

C. SINGLETON PLUMBING	CONTRACTUAL SERVICES	210.00	CONTRACTUAL SERVICES
CONSTELLATION NEWENERGY, INC.	UTILITIES	8,331.56	UTILITIES
ELECTRIC MOTOR CORPORATION	COLLECTION SYS. PUMP MAINT.	605.00	COLLECTION SYS. PUMP
ENVIRONMENTAL RESOURCE ASSOC	LABORATORY TESTING	186.00	LABORATORY TESTING
FOX VALLEY FIRE AND SAFETY	CONTRACTUAL SERVICES	50.05	CONTRACTUAL SERVICES
ILLINOIS SECTION AWWA	TRAINING EXPENSE	20.00	TRAINING EXPENSE
MARCO TECHNOLOGIES LLC	CONTRACTUAL SERVICES	55.00	CONTRACTUAL SERVICES
MARTY'S AUTOMOTIVE	MAINTENANCE VEHICLES	998.32	MAINTENANCE VEHICLES
MENARDS - CARPENTERSVILLE	MAINTENANCE PARTS & MATERIALS	51.80	MAINTENANCE PARTS &
NICOR	UTILITIES	389.67	UTILITIES
SUBURBAN LABORATORIES	LABORATORY TESTING	1,863.01	LABORATORY TESTING
Total: 20 WASTEWATER SYSTEMS		<u>12,760.41</u>	

\*\*\* GRAND TOTAL \*\*\*

149,037.84



## *Village of Gilberts*

Village Hall  
87 Galligan Road, Gilberts, Illinois 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
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**To:** Village President and Board of Trustees  
**From:** Brian Bourdeau, Village Administrator  
Taunya Fischer, Finance Director  
**Date:** December 8, 2020 Special Village Board Meeting  
**Re:** Items 5.C – 5.F: 2020 Tax Levy and Related Abatement Ordinances for SSA 9, 15, and General Obligation Bonds, Series 2011.

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Included for your approval is the 2020 tax levy for taxes to be collected during calendar year 2021 and related abatement ordinances for Special Service Areas 9 and 15. The abatement ordinances for SSA 24 and 25 are being finalized by Bond Counsel and the SSA Administrator and will be brought forward on December 15, 2020.

Also enclosed for approval is the abatement ordinance for the Village's General Obligation Bonds Series 2011 that were issued for road improvements. The debt service on these GO Bonds is provided for by the proceeds of the Village's home-rule sales tax.

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



Village of Gilberts  
2020 Tax Levy (collected in 2021)

Fund	Fund Name				(1) 2020 (EAV)				Max Rate	
		2019 Assessed Value	2019 Rate	2019 Levy	2020 Assessed Value	2020 Rate	2020 Levy			
1	Corporate	2,283,954.76	0.171294	391,227.75	2,395,039.02	0.17	407,156.63	4.07%	0.4375	
3	Bonds & Interest	2,283,954.76	0	0.00	2,395,039.02	0	0.00		n/a	
7	Road & Bridge	2,283,954.76	0	0.00	2,395,039.02	0	0.00		n/a	
14	Police Protection	2,283,954.76	0.164789	376,370.62	2,395,039.02	0.1617	387,277.81	2.90%	0.6	
15	Police Pension	2,283,954.76	0.159771	364,909.74	2,395,039.02	0.173584	415,740.45	13.93%	n/a	
27	Aduit	2,283,954.76	0.003469	7,923.04	2,395,039.02	0.003	7,185.12	-9.31%	n/a	
35	Liability Insurace	2,283,954.76	0.012783	29,195.79	2,395,039.02	0.0103	24,668.90	-15.51%	n/a	
47	Social Security	2,283,954.76	0.023684	54,093.18	2,395,039.02	0.02	47,900.78	-11.45%	n/a	
			0.53579	1,223,720.12				0.538584	1,289,929.70	5.41%

PTELL Computation of maximum levy extension:

Net Estimated Equalized Assessed Value (EAV):	\$239,503,902.00
New Construction included in the EAV:	\$6,715,766.00
% of new construction in EAV (NCEAV):	2.80%
Consumer Price Index (CPI):	2.30%
Last Year's Extension:	1,223,720.12
x CPI + 100%	102.30%
	\$1,251,865.68
x NCEAV + 100%	102.80%
MAXIMUM LEVY EXTENSION:	\$1,286,968.40

Police Pension Required Contribution	
Recom. Actuarial Contrib. =	415,739.00
Min Contribution Required =	
Prior Year Contribution =	364,909.74

(1) - Per Kane County Supervisor of Assessments

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

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**ORDINANCE NO. 13-2020**

**TAX LEVY ORDINANCE FOR FISCAL YEAR  
BEGINNING MAY 1, 2021 ENDING APRIL 30, 2022**

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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 the fiscal year commencing on the first day of May, 2021 and ending on the thirtieth day of April, 2022.

**GENERAL CORPORATE FUND**

	<b>Hereby Levied</b>
<b>General Corporate Fund (65 ILCS 5/8-3-1)</b>	\$ 407,156.63
<b>SPECIAL TAXES IN ADDITION TO TAXES FOR GENERAL CORPORATE PURPOSES</b>	
<b>A. EMPLOYEE TAXES (40 ILCS 5/21-110)</b> FICA/Medicare	\$ 47,900.78
<b>B. POLICE PROTECTION (65 ILCS 5/11-1-3)</b> Wages	\$ 387,277.81
<b>C. LIABILITY INSURANCE (745 ILCS 10/9-107)</b> General Liability Insurance	\$ 24,668.90
<b>D. AUDIT (Accounting) Expenses</b> (50 ILCS 310/9)	\$ 7,185.12
<b>E. POLICE PENSION (40 ILCS 5/3-125)</b> Police Pension	\$ 415,740.45

**RECAPITULATION**

	<b><u>Amount Levied</u></b>
Corporate Fund	\$ 407,156.63
Employee Taxes	\$ 47,900.78
Police Protection	\$ 387,277.81
Liability Insurance	\$ 24,668.90
Audit Expense	\$ 7,185.12
Police Pension Fund	\$ 415,740.45
<b>Total Amount to be Levied</b>	<b>\$1,289,929.70</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 2021-2022 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 \_\_\_\_ day of December, 2020.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Kurt Kojzarek	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

\_\_\_\_\_  
Village President, Rick Zirk

**(SEAL)**

**ATTEST:** \_\_\_\_\_  
Courtney Baker, Village Clerk



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**VILLAGE OF GILBERTS**

**KANE COUNTY**

**STATE OF ILLINOIS**

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**ORDINANCE NUMBER 14-2020**

**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 \_\_, 2020

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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, 2020.

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**ORDINANCE NO. 14-2020**

**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 2020 (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 2020 is \$1,630,000.00; 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 2020 calendar year levy of \$1,630,012.20; and

**WHEREAS**, the Consultant has further determined that the aggregate Maximum Parcel Special Taxes levied for 2020 may not exceed \$2,915,756.77 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, 2022, 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, 2022; and

**WHEREAS**, the Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2020 by Section 6 of said Bond Ordinance in the amount of \$2,915,757.08 be abated in part, producing a net levy in the amount of \$1,630,012.20 for 2020 (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 2020 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 \$1,285,744.88, thereby producing a net levy in the amount of \$1,630,012.20 for 2020.



Section 2. It is the duty of the County Clerk of Kane County to abate those taxes for levy year 2020 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 \_\_\_\_ day of December, 2020 by roll call vote as follows:

	Ayes	Nays	Absent	Abstain
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee Kurt Kojzarek	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2020

(SEAL)

\_\_\_\_\_  
Rick Zirk, Village President

ATTEST:

\_\_\_\_\_  
Courtney Baker, Village Clerk

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

ATTACHMENT A

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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	\$2,340.74	\$1,032.18	\$1,308.56
02-35-225-003	11	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-225-004	12	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-225-005	13	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-225-006	14	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-225-007	15	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-225-008	16	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-225-009	17	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-225-010	18	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-225-011	19	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-225-012	20	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-225-013	21	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-225-014	22	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-225-015	23	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-225-016	24	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-226-002	9	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-226-003	8	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-226-004	7	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-226-005	6	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-226-006	5	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-226-007	4	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-226-008	3	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-226-009	2	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-226-010	1	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-001	59	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-002	60	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-003	61	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-004	62	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-005	63	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-006	64	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-007	65	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-008	66	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-009	67	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-010	68	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-011	69	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-012	70	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-013	71	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-014	72	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-015	73	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-016	74	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-017	75	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-018	76	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-019	58	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-020	57	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-021	56	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-022	55	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-024	53	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-025	52	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-027	83	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-028	82	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-029	81	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-030	80	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-031	79	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-032	78	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-227-033	77	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-228-001	51	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-228-002	50	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-228-003	49	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-228-004	48	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-228-005	47	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-228-006	46	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-228-007	45	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-228-008	44	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-228-009	43	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-228-010	42	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-228-011	41	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-228-012	40	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-229-002	26	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-229-003	27	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-229-004	28	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-229-005	29	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-229-006	30	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-229-007	31	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-229-008	32	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-229-009	33	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-229-010	34	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-229-011	35	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-229-012	36	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-229-013	37	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-35-229-014	38	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
02-36-102-016	25	BRIT	1	\$2,340.74	\$1,032.18	\$1,308.56
		<b>Subtotal</b>	<b>82</b>	<b>\$191,940.68</b>	<b>\$84,638.76</b>	<b>\$107,301.92</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**  
**2020 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
02-25-455-017	0	PUBLIC	0	\$0.00	\$0.00	\$0.00

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-26-427-006	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
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



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-36-426-007	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
02-25-306-037	667	THM	1	Prepaid	Prepaid	Prepaid
<b>Subtotal</b>			<b>4</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	\$1,413.23	\$623.19	\$790.04
02-36-229-003	902	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-229-004	901	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-229-005	900	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-229-006	899	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-229-007	898	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-001	904	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-002	905	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-003	906	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-004	907	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-005	908	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-006	909	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-007	910	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-008	911	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-009	912	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-010	913	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-011	914	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-012	915	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-013	916	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-014	917	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-015	918	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-016	919	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-017	920	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-230-018	921	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-273-002	959	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-273-003	958	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-273-004	957	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-273-005	956	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-273-006	955	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-273-007	954	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-273-008	953	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-273-009	952	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-273-010	951	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-273-011	950	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-273-012	949	DUP	1	\$1,413.23	\$623.19	\$790.04

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-36-273-013	948	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-273-014	947	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-273-015	946	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-001	922	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-002	923	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-003	924	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-004	925	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-005	926	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-006	927	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-007	928	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-008	929	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-009	930	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-010	931	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-011	932	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-012	933	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-013	934	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-014	935	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-015	936	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-016	937	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-017	938	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-018	939	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-019	940	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-020	941	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-021	942	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-022	943	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-023	944	DUP	1	\$1,413.23	\$623.19	\$790.04
02-36-274-024	945	DUP	1	\$1,413.23	\$623.19	\$790.04
<b>Subtotal</b>			<b>62</b>	<b>\$87,620.26</b>	<b>\$38,637.78</b>	<b>\$48,982.48</b>
<b>Timber Trails &amp; RDG Single Family</b>						
02-25-301-001	489	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-301-002	488	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-301-003	487	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-301-004	486	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-301-005	485	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-301-006	484	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-301-007	483	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-301-008	490	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-301-009	491	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-002	477	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-003	478	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-004	479	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-005	480	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-006	481	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-007	482	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-008	476	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-009	475	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-010	474	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-011	473	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-25-302-012	472	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-013	471	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-015	464	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-016	465	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-017	466	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-018	467	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-019	468	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-020	469	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-302-021	470	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-303-002	452	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-303-003	437	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-303-004	436	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-303-005	435	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-303-006	434	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-303-007	433	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-303-008	432	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-303-009	431	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-304-001	438	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-304-002	439	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-304-003	440	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-001	441	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-002	442	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-003	443	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-004	444	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-006	340	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-007	339	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-008	338	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-009	337	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-010	336	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-011	335	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-012	334	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-013	333	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-014	332	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-015	331	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-018	328	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-019	327	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-351-020	326	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-352-002	398	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-001	325	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-002	324	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-003	323	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-004	322	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-005	321	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-006	320	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-007	319	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-008	318	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-009	317	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-010	316	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-25-353-011	315	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-012	314	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-013	313	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-014	312	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-015	311	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-016	310	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-017	309	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-018	308	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-019	307	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-020	306	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-021	305	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-022	304	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-023	303	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-353-024	302	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-354-001	525	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-354-002	524	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-354-003	523	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-354-004	522	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-354-005	521	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-354-006	520	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-354-007	519	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-354-008	518	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-354-009	517	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-355-002	362	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-355-003	361	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-355-004	360	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-355-005	359	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-355-006	358	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-355-007	357	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-355-008	356	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-355-013	355	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-355-012	363	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-356-001	345	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-356-002	346	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-356-003	347	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-356-004	348	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-358-001	501	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-358-002	500	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-358-003	499	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-358-004	498	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-358-005	497	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-375-001	526	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-375-002	527	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-375-003	528	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-375-004	529	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-375-005	530	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-375-006	531	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-001	532	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-25-376-002	533	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-003	534	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-004	535	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-005	536	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-006	537	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-007	538	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-008	539	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-009	540	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-010	541	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-011	542	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-012	543	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-013	544	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-014	545	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-015	546	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-016	547	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-017	548	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-376-018	549	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-377-001	516	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-377-002	515	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-377-003	514	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-377-004	513	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-377-005	512	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-377-006	511	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-377-007	510	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-377-008	509	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-377-009	508	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-377-010	507	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-377-011	506	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-377-012	505	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-377-013	504	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-377-014	503	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-377-015	502	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-379-001	285	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-379-002	284	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-379-003	283	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-379-004	282	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-001	571	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-002	570	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-003	569	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-004	568	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-005	567	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-006	566	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-007	565	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-008	564	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-009	563	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-010	562	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-011	561	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-012	560	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-25-382-013	559	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-014	572	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-015	573	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-016	574	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-017	575	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-018	576	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-019	577	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-020	578	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-021	579	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-022	580	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-023	581	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-024	582	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-382-025	583	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-383-001	558	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-383-002	557	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-383-003	556	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-383-004	555	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-383-005	554	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-383-006	553	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-383-007	552	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-383-008	551	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-25-383-009	550	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-427-001	459	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-427-002	460	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-427-003	461	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-427-004	462	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-427-005	463	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-427-007	458	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-427-008	457	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-427-009	456	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-427-010	455	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-427-011	454	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-427-012	453	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-001	409	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-002	410	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-003	411	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-004	412	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-005	413	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-006	414	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-007	415	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-008	416	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-009	417	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-010	418	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-011	419	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-012	420	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-013	421	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-014	422	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-015	423	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-26-477-016	424	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-017	425	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-018	426	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-019	427	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-020	428	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-021	429	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-477-022	430	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-478-002	445	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-478-003	446	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-478-004	447	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-478-005	448	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-478-006	449	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-478-007	450	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-478-008	451	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-478-010	341	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-478-011	342	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-478-012	343	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-478-013	344	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-479-002	330	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-479-003	329	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-001	384	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-002	385	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-003	386	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-004	387	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-005	388	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-006	389	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-007	390	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-008	391	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-009	392	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-010	393	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-011	394	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-012	395	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-013	396	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-014	397	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-016	408	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-017	407	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-018	406	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-019	405	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-020	404	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-021	403	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-022	402	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-023	401	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-024	400	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-480-025	399	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-002	383	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-003	382	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-004	381	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-005	380	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-26-481-006	379	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-007	378	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-008	377	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-009	376	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-010	375	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-011	374	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-012	373	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-013	372	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-014	371	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-015	370	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-016	369	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-017	368	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-018	367	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-019	366	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-020	365	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-021	364	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-26-481-024	354	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-35-225-018	353	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-101-001	281	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-101-002	280	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-101-003	202	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-101-004	201	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-101-005	200	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-101-006	199	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-001	286	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-002	287	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-003	288	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-004	289	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-005	290	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-006	291	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-007	292	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-008	293	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-009	294	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-010	295	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-011	296	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-012	297	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-013	298	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-014	299	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-020	349	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-021	350	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-022	351	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-102-023	352	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-001	274	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-002	275	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-003	276	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-004	277	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-005	278	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-006	279	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-36-103-007	273	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-008	272	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-009	271	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-010	270	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-011	269	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-012	268	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-013	267	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-014	266	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-015	265	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-016	264	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-017	263	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-018	262	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-019	261	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-020	260	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-021	259	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-022	258	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-023	257	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-024	256	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-025	255	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-026	254	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-027	253	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-028	252	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-029	251	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-030	250	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-103-031	249	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-104-001	203	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-104-002	204	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-104-003	205	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-104-004	206	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-104-005	207	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-104-006	208	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-104-007	209	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-104-008	210	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-104-009	211	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-104-010	212	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-104-011	213	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-104-012	214	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-104-013	215	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-104-014	216	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-104-015	217	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-104-016	218	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-126-001	198	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-126-002	197	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-126-003	196	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-126-004	195	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-126-005	194	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-126-006	193	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-126-007	192	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-36-126-008	191	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-001	181	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-002	182	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-003	183	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-004	184	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-005	185	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-006	186	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-007	187	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-008	188	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-009	189	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-010	190	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-011	180	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-012	150	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-013	149	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-014	148	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-015	147	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-016	146	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-017	145	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-018	144	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-019	143	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-020	142	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-021	141	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-022	140	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-023	139	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-024	138	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-025	137	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-026	136	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-027	135	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-028	134	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-029	133	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-030	132	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-031	131	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-032	130	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-033	129	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-127-034	128	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-001	179	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-002	151	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-003	152	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-004	153	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-005	178	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-006	177	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-007	176	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-008	175	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-009	174	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-010	173	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-011	172	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-012	171	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-013	170	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-36-128-014	169	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-015	168	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-016	167	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-017	166	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-018	154	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-019	155	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-020	156	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-021	157	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-022	158	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-023	159	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-024	160	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-025	161	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-026	162	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-027	163	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-028	164	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-128-029	165	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-129-001	60	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-129-002	59	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-129-003	58	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-129-004	57	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-129-005	56	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-129-006	55	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-129-007	54	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-129-008	53	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-129-009	52	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-129-010	51	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-129-011	50	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-001	61	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-002	62	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-003	63	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-004	64	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-005	65	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-006	66	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-007	67	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-008	68	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-009	75	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-010	74	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-011	73	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-012	72	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-013	71	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-014	70	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-015	69	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-016	76	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-017	77	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-018	78	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-019	79	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-020	80	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-021	81	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-36-130-022	82	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-023	83	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-024	84	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-025	85	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-026	86	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-027	87	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-028	88	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-130-029	89	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-001	98	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-002	99	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-003	100	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-004	101	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-005	102	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-006	97	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-007	103	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-008	96	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-009	104	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-010	95	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-011	105	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-012	94	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-013	106	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-014	93	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-015	92	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-016	91	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-017	90	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-131-018	107	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-001	49	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-002	48	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-003	47	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-004	46	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-005	45	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-006	44	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-007	43	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-008	42	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-009	41	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-010	40	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-011	39	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-012	38	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-013	37	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-014	36	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-015	35	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-016	34	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-017	33	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-132-018	32	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-152-001	234	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-152-002	233	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-152-003	232	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-152-004	235	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-36-152-005	236	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-152-006	237	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-152-007	238	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-153-001	248	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-153-002	247	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-153-003	246	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-153-004	245	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-153-005	244	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-153-006	243	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-153-007	239	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-153-008	240	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-153-009	241	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-153-010	242	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-153-012	219	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-153-013	220	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-153-014	221	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-001	127	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-002	126	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-003	125	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-004	124	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-005	123	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-007	121	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-008	120	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-009	119	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-010	118	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-011	224	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-012	223	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-013	222	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-015	225	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-016	226	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-017	227	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-018	228	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-175-019	229	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-176-001	108	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-176-002	109	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-176-003	110	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-176-004	111	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-176-005	112	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-176-006	113	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-176-007	114	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-176-008	115	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-001	31	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-002	30	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-003	29	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-004	28	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-005	27	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-006	26	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-007	25	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-36-177-008	24	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-009	23	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-010	22	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-012	21	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-013	20	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-014	19	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-015	18	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-016	17	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-017	16	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-018	15	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-019	14	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-020	13	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-177-021	12	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-178-001	1	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-178-002	2	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-178-003	3	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-178-004	4	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-178-005	5	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-178-006	6	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-178-007	7	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-178-008	8	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-178-009	9	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-178-010	10	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-178-011	11	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-001	742	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-002	741	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-004	740	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-005	739	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-006	738	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-007	737	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-008	736	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-009	735	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-010	734	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-011	733	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-012	732	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-013	731	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-015	730	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-016	729	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-017	728	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-018	727	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-019	726	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-020	725	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-021	724	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-022	723	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-023	722	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-024	721	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-025	720	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-202-026	719	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-36-202-027	718	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-001	743	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-002	744	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-003	745	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-004	746	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-005	747	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-006	748	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-007	749	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-008	778	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-009	777	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-010	776	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-011	775	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-012	774	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-013	779	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-014	780	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-015	781	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-016	782	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-017	783	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-018	784	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-019	785	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-020	786	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-021	787	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-022	788	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-023	789	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-203-024	790	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-001	803	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-002	802	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-003	801	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-004	800	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-005	799	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-006	798	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-007	797	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-008	796	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-009	795	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-010	794	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-011	804	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-012	805	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-013	806	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-014	807	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-015	808	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-016	809	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-017	810	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-018	811	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-019	812	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-204-020	813	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-001	750	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-002	773	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-003	772	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-36-205-004	771	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-005	770	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-006	769	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-007	768	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-008	767	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-009	766	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-010	765	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-011	764	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-012	763	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-013	751	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-014	752	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-015	753	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-016	754	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-017	755	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-018	756	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-019	757	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-020	758	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-021	759	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-022	760	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-023	761	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-205-024	762	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-226-012	59	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-226-013	58	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-226-014	57	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-226-015	56	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-226-017	55	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-226-018	54	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-226-019	53	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-226-020	52	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-226-021	51	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-226-022	50	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-226-023	49	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-005	1	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-006	2	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-007	3	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-008	4	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-009	5	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-010	6	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-011	7	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-012	8	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-013	9	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-014	10	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-015	11	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-016	12	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-017	13	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-018	14	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-019	15	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-020	16	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-36-228-021	17	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-228-022	18	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-251-002	791	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-251-003	792	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-251-004	793	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-251-005	820	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-251-006	819	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-251-007	818	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-251-008	821	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-251-009	822	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-251-010	823	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-251-011	824	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-251-012	825	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-251-013	826	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-251-014	827	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-001	835	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-002	834	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-003	833	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-004	832	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-005	831	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-006	830	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-007	829	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-008	828	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-009	836	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-010	837	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-011	838	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-012	839	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-013	840	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-014	841	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-015	842	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-016	843	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-252-017	844	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-001	814	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-002	815	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-003	816	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-004	817	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-005	857	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-006	856	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-007	855	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-008	854	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-009	853	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-010	852	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-011	851	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-012	850	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-013	849	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-014	848	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-015	847	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-016	846	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-36-253-017	845	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-018	717	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-019	716	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-020	715	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-021	714	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-022	713	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-023	712	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-024	861	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-025	860	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-026	859	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-027	858	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-028	711	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-029	862	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-030	863	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-031	864	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-032	865	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-033	866	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-034	867	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-035	868	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-036	869	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-037	870	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-038	871	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-039	872	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-040	873	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-041	874	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-253-042	875	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-001	888	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-002	887	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-003	886	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-004	885	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-005	884	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-006	883	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-007	882	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-008	881	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-009	880	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-010	879	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-011	878	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-012	877	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-013	876	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-014	710	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-015	709	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-016	708	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-017	707	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-018	706	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-019	705	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-020	704	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-021	703	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-022	702	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-36-254-023	701	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-024	700	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-025	699	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-254-026	698	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-001	697	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-002	696	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-003	695	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-004	694	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-005	693	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-006	692	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-007	691	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-008	690	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-009	689	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-010	688	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-011	687	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-012	686	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-013	685	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-014	684	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-015	683	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-016	682	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-255-017	681	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-275-001	48	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-275-002	47	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-275-003	46	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-275-004	45	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-275-005	44	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-275-006	43	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-275-007	42	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-275-008	41	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-275-009	40	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-275-010	39	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-276-001	19	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-276-002	20	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-276-003	21	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-276-004	22	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-276-005	23	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-276-006	24	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-276-007	25	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-276-008	26	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-276-009	27	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-276-010	28	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-402-001	680	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-402-002	679	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-402-003	678	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-402-004	677	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-426-002	38	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-426-004	37	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-426-005	36	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-36-426-006	35	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-427-001	29	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-427-002	30	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-427-003	31	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-427-004	32	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-427-005	33	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
02-36-427-006	34	SFD	1	\$2,316.84	\$1,021.64	\$1,295.20
<b>Subtotal</b>			<b>842</b>	<b>\$1,950,779.28</b>	<b>\$860,220.88</b>	<b>\$1,090,558.40</b>
<b>Timber Trails &amp; DPG Townhouses</b>						
02-25-305-011	627	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-012	627	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-013	627	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-014	627	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-015	627	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-016	627	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-017	628	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-018	628	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-019	628	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-020	628	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-021	628	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-022	628	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-023	629	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-024	629	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-025	629	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-026	629	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-027	629	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-028	629	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-029	625	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-030	625	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-031	625	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-032	625	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-033	625	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-034	625	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-035	626	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-036	626	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-037	626	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-038	626	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-039	626	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-040	626	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-041	624	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-043	624	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-044	624	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-046	624	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-047	623	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-048	623	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-049	623	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-050	623	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-305-051	623	THM	1	\$1,413.23	\$623.19	\$790.04

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-25-305-052	623	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-009	671	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-010	671	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-011	671	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-012	671	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-013	671	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-014	671	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-015	668	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-016	668	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-017	668	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-018	668	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-019	668	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-020	668	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-021	669	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-022	669	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-023	669	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-024	669	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-025	669	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-026	669	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-027	670	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-028	670	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-029	670	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-030	670	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-031	670	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-032	670	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-033	667	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-035	667	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-036	667	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-306-038	667	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-009	660	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-010	660	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-011	660	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-012	660	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-013	660	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-014	660	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-015	661	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-016	661	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-017	661	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-018	661	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-019	661	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-020	661	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-021	662	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-022	662	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-023	662	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-024	662	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-025	662	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-026	662	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-027	663	THM	1	\$1,413.23	\$623.19	\$790.04

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-25-307-028	663	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-029	663	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-030	663	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-031	663	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-032	663	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-033	666	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-034	666	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-035	666	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-036	666	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-037	666	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-038	666	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-039	664	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-040	664	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-041	664	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-042	664	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-043	664	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-044	664	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-045	665	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-046	665	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-047	665	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-048	665	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-049	665	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-307-050	665	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-016	647	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-017	647	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-018	647	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-019	647	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-020	647	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-021	647	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-022	648	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-023	648	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-024	648	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-025	648	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-026	648	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-027	646	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-028	646	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-029	646	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-030	646	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-031	646	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-032	646	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-033	645	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-034	645	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-035	645	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-036	645	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-037	645	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-038	649	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-039	649	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-040	649	THM	1	\$1,413.23	\$623.19	\$790.04



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-25-308-041	649	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-042	649	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-043	649	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-044	650	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-045	650	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-046	650	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-047	650	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-048	650	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-049	650	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-050	653	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-051	653	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-052	653	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-053	653	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-054	653	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-055	653	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-056	652	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-057	652	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-058	652	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-059	652	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-060	652	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-061	652	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-062	651	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-063	651	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-064	651	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-065	651	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-066	651	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-067	651	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-068	654	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-069	654	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-070	654	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-071	654	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-072	654	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-073	654	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-074	655	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-075	655	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-076	655	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-077	655	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-078	655	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-308-079	655	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-019	639	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-020	639	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-021	639	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-022	639	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-023	639	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-024	639	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-025	637	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-026	637	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-027	637	THM	1	\$1,413.23	\$623.19	\$790.04

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-25-326-028	637	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-029	637	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-030	637	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-031	638	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-032	638	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-033	638	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-034	638	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-035	638	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-036	638	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-037	636	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-038	636	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-039	636	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-040	636	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-041	636	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-042	636	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-043	635	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-044	635	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-045	635	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-046	635	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-047	635	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-048	635	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-049	634	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-050	634	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-051	634	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-052	634	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-053	634	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-054	634	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-055	631	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-056	631	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-057	631	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-058	631	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-059	631	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-060	631	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-061	630	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-062	630	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-063	630	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-064	630	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-065	630	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-066	630	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-067	632	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-068	632	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-069	632	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-070	632	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-071	632	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-072	632	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-073	633	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-074	633	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-075	633	THM	1	\$1,413.23	\$623.19	\$790.04



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-25-326-076	633	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-077	633	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-078	633	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-079	640	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-080	640	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-081	640	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-082	640	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-083	640	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-084	640	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-085	641	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-086	641	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-087	641	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-088	641	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-089	641	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-326-090	641	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-327-006	658	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-327-007	658	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-327-008	658	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-327-009	658	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-327-010	658	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-327-011	659	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-327-012	659	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-327-013	659	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-327-014	659	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-327-015	659	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-327-016	659	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-007	643	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-008	643	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-009	643	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-010	643	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-011	643	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-012	644	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-013	644	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-014	644	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-015	644	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-016	644	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-017	642	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-018	642	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-019	642	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-020	642	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-021	642	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-022	657	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-023	657	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-024	657	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-025	657	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-026	657	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-027	656	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-028	656	THM	1	\$1,413.23	\$623.19	\$790.04

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-25-328-029	656	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-030	656	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-328-031	656	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-023	585	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-024	585	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-025	585	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-026	585	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-027	585	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-028	585	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-029	586	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-030	586	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-031	586	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-032	586	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-033	586	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-034	586	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-005	600	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-006	600	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-007	600	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-008	600	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-009	600	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-010	600	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-011	601	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-012	601	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-013	601	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-014	601	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-015	601	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-016	601	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-017	602	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-018	602	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-019	602	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-020	602	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-021	602	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-380-022	602	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-026	603	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-027	603	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-028	603	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-029	603	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-030	603	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-031	603	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-032	604	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-033	604	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-034	604	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-035	604	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-036	604	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-037	604	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-038	605	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-039	605	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-040	605	THM	1	\$1,413.23	\$623.19	\$790.04

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-25-381-041	605	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-042	605	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-043	605	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-044	606	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-045	606	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-046	606	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-047	606	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-048	606	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-049	606	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-050	607	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-051	607	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-052	607	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-053	607	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-054	607	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-055	608	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-056	608	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-057	608	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-058	608	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-059	608	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-060	609	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-061	609	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-062	609	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-063	609	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-064	609	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-065	609	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-066	610	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-067	610	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-068	610	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-069	610	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-070	610	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-071	610	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-072	611	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-073	611	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-074	611	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-075	611	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-076	611	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-077	612	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-078	612	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-079	612	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-080	612	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-081	612	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-082	612	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-083	613	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-084	613	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-085	613	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-086	613	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-087	613	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-088	613	THM	1	\$1,413.23	\$623.19	\$790.04

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-25-381-111	618	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-112	618	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-113	618	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-114	618	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-115	618	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-116	619	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-117	619	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-118	619	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-119	619	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-120	619	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-018	598	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-019	598	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-020	598	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-021	598	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-022	598	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-023	598	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-024	599	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-025	599	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-026	599	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-027	599	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-028	599	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-029	599	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-030	597	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-031	597	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-032	597	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-033	597	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-034	597	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-035	597	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-036	596	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-037	596	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-038	596	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-039	596	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-040	596	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-041	596	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-042	595	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-043	595	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-044	595	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-045	595	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-046	595	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-047	595	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-048	1	THM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-083	6	THM	1	\$1,413.23	\$623.19	\$790.04
<b>Subtotal</b>			<b>417</b>	<b>\$589,316.91</b>	<b>\$259,870.23</b>	<b>\$329,446.68</b>
<b>Timber Trails &amp; DPG Townhouses - Recovery</b>						
02-25-378-011	1	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-012	2	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-013	3	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-014	4	RTHM	1	\$1,413.23	\$623.19	\$790.04

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-25-378-015	5	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-016	6	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-017	1	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-018	2	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-019	3	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-020	4	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-021	5	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-378-022	6	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-089	1	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-090	2	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-091	3	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-092	4	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-093	5	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-094	1	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-095	2	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-096	3	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-097	4	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-098	5	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-099	1	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-100	2	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-101	3	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-102	4	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-103	5	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-104	6	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-105	1	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-106	2	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-107	3	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-108	4	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-109	5	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-381-110	6	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-049	2	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-050	3	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-051	4	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-052	5	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-053	6	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-054	1	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-055	2	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-056	3	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-057	4	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-058	5	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-059	6	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-060	1	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-061	2	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-062	3	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-063	4	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-064	5	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-065	6	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-066	1	RTHM	1	\$1,413.23	\$623.19	\$790.04

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2020 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>
02-25-455-067	2	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-068	3	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-069	4	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-070	5	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-071	6	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-072	1	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-073	2	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-074	3	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-075	4	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-076	5	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-077	6	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-078	1	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-079	2	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-080	3	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-081	4	RTHM	1	\$1,413.23	\$623.19	\$790.04
02-25-455-082	5	RTHM	1	\$1,413.23	\$623.19	\$790.04
		<b>Subtotal</b>	<b>68</b>	<b>\$96,099.64</b>	<b>\$42,376.92</b>	<b>\$53,722.72</b>
<b>Grand Total</b>			<b>1,477</b>	<b>\$2,915,756.77</b>	<b>\$1,285,744.57</b>	<b>\$1,630,012.20</b>

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**VILLAGE OF GILBERTS**

**KANE COUNTY**

**STATE OF ILLINOIS**

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**ORDINANCE NUMBER 15-2020**

**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 \_\_, 2020

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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, 2020.

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**ORDINANCE NO. 15-2020**

**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 2020 dated November 30, 2020 (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 2020 is \$850,000.00; 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 2020 calendar year levy of \$850,003.58; and

**WHEREAS**, the Consultant has further determined that the aggregate Maximum Parcel Special Taxes levied for 2020 may not exceed \$987,879.00; 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, 2022, 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, 2022. The Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2020 by Section 6 of said Bond Ordinance in the amount of \$989,320.00 be abated in part, producing a net levy in the amount of \$850,003.58 for 2020, 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 2020 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 \$139,316.42 thereby producing a net levy in the amount of \$850,003.58 for 2020 in accordance with the Levy Year 2020 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 2020 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 2020 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 2020 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 \_\_\_\_\_ day of December, 2020 by roll call vote as follows:

	Ayes	Nays	Absent	Abstain
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee Kurt Kojzarek	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2020

(SEAL)

\_\_\_\_\_  
Rick Zirk, Village President

ATTEST: \_\_\_\_\_  
Courtney Baker, Village Clerk

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

ATTACHMENT A

Appendix A

**Village of Gilberts  
Special Service Area Number 15  
(Gilberts Town Center Project)  
Levy Year 2020 / Collection Year 2021**

<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	\$6,987.19	\$975.19	\$6,012.00
02-24-252-031	COM	0.81	\$6,359.13	\$887.55	\$5,471.58
<b>Duplex Property:</b>					
02-24-226-004	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-226-007	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-226-009	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-226-010	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-226-014	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-226-015	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-226-016	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-226-017	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-226-018	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-226-019	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-226-020	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-226-021	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-226-022	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-226-023	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-226-024	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-226-025	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-227-007	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-227-008	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-227-016	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-227-017	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-227-018	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-227-019	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-227-020	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-227-021	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-227-022	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-227-023	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-227-024	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-227-025	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-227-026	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-228-007	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-228-016	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-228-018	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-228-019	DUP	1	\$1,163.13	\$162.33	\$1,000.80

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-228-020	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-228-021	DUP	Prepaid	Prepaid	Prepaid	Prepaid
02-24-228-022	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-228-023	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-229-003	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-229-004	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-229-005	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-229-006	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-229-007	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-276-003	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-276-005	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-276-006	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-276-007	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-276-008	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-277-001	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-277-002	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-278-002	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-278-003	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-278-004	DUP	2	\$2,326.26	\$324.66	\$2,001.60
02-24-278-005	DUP	1	\$1,163.13	\$162.33	\$1,000.80
02-24-278-006	DUP	1	\$1,163.13	\$162.33	\$1,000.80
<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
02-24-102-004	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

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
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
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
02-24-252-020	Exempt	N/A	N/A	N/A	N/A
02-24-252-021	Exempt	N/A	N/A	N/A	N/A
02-24-252-022	Exempt	N/A	N/A	N/A	N/A
02-24-252-023	Exempt	N/A	N/A	N/A	N/A
02-24-252-024	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
02-24-280-015	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

**Large Lot Single-Family Property:**

02-13-380-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-380-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-380-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-380-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-380-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-380-008	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-380-010	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-380-012	LLSF	0	\$0.00	\$0.00	\$0.00
02-13-380-014	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-381-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-470-001	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-470-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-470-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-470-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-470-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-470-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-474-001	LLSF	1	\$1,906.61	\$266.11	\$1,640.50

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-13-474-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-474-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-474-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-474-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-474-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-474-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-474-008	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-475-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-475-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-476-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-476-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-476-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-476-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-476-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-476-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-476-008	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-476-009	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-476-010	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-476-011	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-477-001	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-477-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-477-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-477-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-477-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-477-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-478-001	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-478-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-478-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-478-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-478-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-478-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-478-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-478-008	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-478-009	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-478-010	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-478-011	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-478-012	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-480-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-480-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-480-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-480-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-480-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-480-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-480-008	LLSF	1	\$1,906.61	\$266.11	\$1,640.50



Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-13-480-009	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-481-001	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-481-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-481-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-481-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-481-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-481-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-481-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-481-008	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-481-009	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-481-010	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-481-011	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-481-012	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-482-001	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-482-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-482-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-482-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-482-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-482-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-482-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-482-008	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-482-009	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-482-010	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-482-011	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-482-012	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-490-001	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-490-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-490-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-490-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-490-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-490-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-13-490-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-002	LLSF	0	\$0.00	\$0.00	\$0.00
02-24-126-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-008	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-009	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-010	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-011	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-012	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-013	LLSF	1	\$1,906.61	\$266.11	\$1,640.50

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-126-014	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-015	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-016	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-017	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-018	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-019	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-126-020	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-001	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-008	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-009	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-010	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-011	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-012	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-013	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-014	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-015	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-016	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-017	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-018	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-019	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-020	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-021	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-022	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-023	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-024	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-025	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-026	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-127-027	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-001	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-008	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-009	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-010	LLSF	1	\$1,906.61	\$266.11	\$1,640.50

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-128-011	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-012	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-013	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-014	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-015	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-016	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-017	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-018	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-019	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-020	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-021	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-022	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-128-023	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
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	\$1,906.61	\$266.11	\$1,640.50
02-24-129-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-129-008	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-129-009	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-129-010	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-129-011	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-129-012	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-177-001	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-177-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-177-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-177-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-177-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-177-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-177-008	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-177-009	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-177-010	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-177-011	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-177-012	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-177-013	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-177-014	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-178-001	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-178-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-178-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-178-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-178-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-178-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-178-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-178-008	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-201-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-201-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-201-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-201-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-201-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-201-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-201-008	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-201-009	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-201-010	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-201-011	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-201-012	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-201-013	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-008	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-009	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-010	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-011	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-014	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-015	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-016	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-017	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-018	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-019	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-020	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-021	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-022	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-023	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-024	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-025	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-029	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-251-031	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-252-001	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-252-002	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-252-003	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-252-004	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-252-005	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-252-006	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-252-007	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-252-008	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-252-009	LLSF	1	\$1,906.61	\$266.11	\$1,640.50

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-252-010	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-252-011	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
02-24-252-012	LLSF	0	\$0.00	\$0.00	\$0.00
02-24-252-027	LLSF	1	\$1,906.61	\$266.11	\$1,640.50
<b>Small Lot Single-Family Property:</b>					
02-24-227-027	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-028	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-029	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-030	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-031	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-032	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-033	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-034	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-035	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-037	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-038	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-039	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-040	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-041	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-042	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-043	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-044	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-227-045	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-024	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-025	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-026	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-027	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-028	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-029	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-030	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-031	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-032	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-034	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-035	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-036	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-037	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-038	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-039	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-040	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-041	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-042	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-043	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-228-044	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-013	SLSF	1	\$1,240.69	\$173.15	\$1,067.54

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-230-014	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-015	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-016	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-017	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-018	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-019	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-020	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-021	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-022	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-023	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-024	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-025	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-026	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-027	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-028	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-029	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-030	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-031	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-032	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-033	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
02-24-230-034	SLSF	1	\$1,240.69	\$173.15	\$1,067.54
<b>Townhome Property:</b>					
02-24-102-012	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-013	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-014	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-015	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-016	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-017	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-018	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-019	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-020	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-021	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-022	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-023	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-024	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-025	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-026	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-027	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-028	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-029	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-030	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-031	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-032	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-033	THM	1	\$1,163.13	\$162.33	\$1,000.80

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-102-034	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-035	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-036	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-037	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-038	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-039	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-040	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-041	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-042	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-102-043	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-013	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-014	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-015	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-016	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-017	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-018	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-019	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-020	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-021	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-022	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-023	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-024	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-025	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-026	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-027	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-028	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-029	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-030	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-031	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-032	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-033	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-034	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-035	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-036	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-037	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-038	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-039	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-040	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-041	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-042	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-043	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-044	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-045	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-046	THM	1	\$1,163.13	\$162.33	\$1,000.80

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-125-047	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-048	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-049	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-050	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-051	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-052	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-053	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-054	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-055	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-056	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-057	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-058	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-059	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-060	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-061	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-062	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-063	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-064	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-065	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-066	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-067	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-068	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-069	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-070	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-071	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-072	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-073	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-074	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-075	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-076	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-125-077	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-024	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-025	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-026	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-027	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-028	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-029	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-030	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-031	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-032	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-033	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-034	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-035	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-036	THM	1	\$1,163.13	\$162.33	\$1,000.80



Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-151-037	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-038	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-039	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-040	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-041	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-042	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-043	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-044	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-045	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-046	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-047	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-048	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-049	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-050	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-051	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-052	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-053	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-054	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-055	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-056	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-057	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-058	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-059	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-060	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-061	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-062	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-063	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-064	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-065	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-066	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-067	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-068	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-069	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-070	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-071	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-072	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-073	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-074	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-075	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-076	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-077	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-078	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-079	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-080	THM	1	\$1,163.13	\$162.33	\$1,000.80

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-151-081	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-082	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-083	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-084	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-085	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-086	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-087	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-088	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-089	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-090	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-091	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-092	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-093	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-094	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-095	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-096	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-097	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-098	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-099	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-100	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-101	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-151-102	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-015	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-016	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-017	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-018	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-019	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-020	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-021	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-022	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-023	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-024	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-025	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-026	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-027	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-028	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-029	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-030	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-031	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-032	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-033	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-035	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-036	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-037	THM	1	\$1,163.13	\$162.33	\$1,000.80

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-279-038	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-039	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-041	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-043	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-045	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-047	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-050	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-051	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-052	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-054	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-055	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-056	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-058	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-059	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-060	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-062	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-063	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-065	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-066	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-068	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-069	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-070	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-071	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-072	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-075	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-077	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-078	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-079	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-081	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-083	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-084	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-085	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-087	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-089	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-090	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-091	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-092	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-094	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-095	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-097	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-098	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-099	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-100	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-101	THM	1	\$1,163.13	\$162.33	\$1,000.80

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-279-102	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-103	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-104	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-105	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-106	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-279-107	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-017	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-018	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-019	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-075	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-077	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-078	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-080	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-082	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-083	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-084	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-086	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-087	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-088	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-090	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-091	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-092	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-093	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-094	THM	1	\$1,163.13	\$162.33	\$1,000.80
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	\$1,163.13	\$162.33	\$1,000.80
02-24-280-021	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-022	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-023	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-024	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-025	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-026	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-027	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-028	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-029	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-030	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-031	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-032	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-033	THM	1	\$1,163.13	\$162.33	\$1,000.80

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-280-034	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-035	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-036	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-037	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-038	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-039	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-040	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-041	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-042	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-043	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-044	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-045	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-046	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-048	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-050	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-052	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-054	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-055	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-056	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-057	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-058	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-059	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-060	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-061	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-063	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-064	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-065	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-066	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-067	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-069	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-070	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-071	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-073	THM	1	\$1,163.13	\$162.33	\$1,000.80
02-24-280-074	THM	1	\$1,163.13	\$162.33	\$1,000.80
<b>Total</b>			<b>\$987,879.00</b>	<b>\$137,875.42</b>	<b>\$850,003.58</b>

# VILLAGE OF GILBERTS KANE COUNTY, ILLINOIS

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## ORDINANCE NO. 18-2020

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED TO PAY PRINCIPAL AND INTEREST FOR \$1,975,000, GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2011 OF THE VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS.**

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**WHEREAS**, the Village Board (the “*Board*”) of the Village of Gilberts, Kane County, Illinois (the “*Village*”), by Ordinance 25-2011, adopted on the 16th day of August, 2011,(the “*Ordinance*”) did provide for the issue of \$1,975,000, General Obligation Bonds (Alternate Revenue Source), Series 2011, 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 2020 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 2020 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 2020 in accordance with the provisions hereof.

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

PASSED this \_\_\_\_ Day of December, 2020 by roll call vote as follows:

	Ayes	Nays	Absent	Abstain
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee Elissa Kojzarek	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

ADOPTED THIS \_\_\_\_ DAY OF December, 2020

\_\_\_\_\_  
Village President

Attest:

\_\_\_\_\_  
Village Clerk

[Seal]

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 \_\_\_\_ day of \_\_\_\_\_, 2020, insofar as the same relates to the adoption of Ordinance No. \_\_\_\_\_ entitled:

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2020 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 \_\_\_\_\_, 2020.

\_\_\_\_\_  
Village Clerk

[Seal]



State of Illinois) )  
County of Kane ) SS

**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 \_\_\_\_\_, 2020, there was filed in my office a duly certified copy of Ordinance No. \_\_\_\_\_ entitled:

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2020 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 \_\_\_\_ day of \_\_\_\_\_, 2020, 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 \_\_\_\_\_, 2020.

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

[Seal]

**VILLAGE OF GILBERTS**

**RESOLUTION 30-2020**

**A RESOLUTION REGARDING THE SEMI-ANNUAL  
REVIEW OF EXECUTIVE SESSION MEETING MINUTES**

**WHEREAS**, the Village Board of the Village of Gilberts, has met from time to time in executive session for purposes authorized by the Illinois Open Meetings Act; and

**WHEREAS**, pursuant to 5 ILCS 120/2.06, the Village Board recently conducted its quarterly review of executive session meeting minutes and has determined that certain executive session minutes should be released to the public; and

**WHEREAS**, the Village Board has determined that the executive session minutes not yet released should remain confidential, subject to further review and determination as to their appropriateness for release at a future date.

**NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES, OF THE VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS AS FOLLOWS:**

**Section 1:** The Village Board has determined that the following approved executive session meeting minutes should now be released to the public:

<b>RELEASED TO PUBLIC</b>
September 12, 2017
November 21, 2017
December 12, 2017
March 13, 2018
April 10, 2018
January 14, 2020
January 21, 2020

**Section 2:**

The Village Board has determined that the following approved executive session minutes should remain confidential at this time, subject to further review and determination as to their appropriateness for release at a future date:

<b>REMAIN CONFIDENTIAL</b>
December 11, 2001
December 17, 2001
January 22, 2002
February 17, 2004
December 21, 2004
November 14, 2006
December 12, 2006
June 23, 2009 (Part 2)

Resolution No. 30-2020

July 14, 2009 (Part 2)
July 28, 2009
September 1, 2009
May 18, 2010

This Resolution shall take full force and effect upon its passage and approval as provided by law.

Passed this \_\_\_\_ day of \_\_\_\_\_, 2020 by a roll call vote as follows:

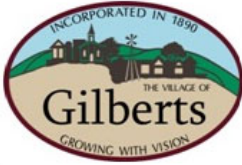
	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Kurt Kojzarek	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

\_\_\_\_\_  
Rick Zirk  
Village President

(SEAL)

ATTEST:

\_\_\_\_\_  
Courtney Baker  
Village Clerk



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 8, 2020 Village Board Meeting

**Re:** Item 5.H: 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, 2020 – December 31, 2021

The Village has received our annual risk management proposal from Arthur J. Gallagher & Co. for calendar year 2021 insurance. Arthur J. Gallagher & Co. solicits insurance carrier quotes on behalf of the Village and presents them for Village review. For calendar year 2021, Gallagher surveyed the market and the Village's current insurance carriers offered the lowest rates. However, the carrier for the Village's property, auto and umbrella coverage, has transferred its portfolio to a new carrier, Atlantic Specialty Insurance Company. The coverages offered by the Atlantic Specialty Insurance Company are the same as was offered through BRIT Global therefore, Gallagher has recommended accepting the quotes of Atlantic Specialty.

Line of coverage	Current 2020		2021 Renewal		
Property, Liability, Etc.	BRIT Global	\$ 37,432	Atlantic Specialty	\$ 41,086	9.76%
Auto	BRIT Global	\$ 15,096	Atlantic Specialty	\$ 17,333	14.82%
Umbrella	BRIT Global	\$ 7,807	Atlantic Specialty	\$ 7,675	-1.69%
Boiler and Machinery	Hartford	\$ 3,101	Hartford	\$ 3,343	7.80%
Crime	Hanover	\$ 1,012	Hanover	\$ 1,012	0.00%
Cyber Liability	BCS	\$ 3,072	BCS	\$ 3,102	0.98%
Workmen's Comp	IPRF	\$ 45,416	IPRF	\$ 48,749	7.34%
<b>TOTAL</b>		<b>\$112,936</b>		<b>\$ 122,300</b>	<b>8.29%</b>

The increase in general property/liability and umbrella coverage are due to general insurance industry increases. Similarly, the cyber liability coverage has increased due to the market conditions and the number of claims submitted to carriers. Fortunately, the Village has not had cause to submit any claims under the cyber liability coverage and with recent information technology/computer upgrades the Village hopes to remain well protected against cyber theft.

In addition to the total renewal premium, Gallagher offers 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, Etc.	\$ 616
Umbrella	\$ 77
Cyber Liability	\$ 30
<b>Additional Cost</b>	<b>\$ 723</b>

The Village has historically elected TRIA coverage. TRIA coverage for the 2021 policy period would be \$723 and bring the total program cost to \$123,023 or an 8.93% increase. TRIA coverage has once again been included in the proposed renewal Resolution for 2021.

The Village has been awarded a \$5,334 Safety Grant for 2021. The grant is awarded for low workmen’s comp claims. The Village also received this grant in 2020 in the amount of \$4,157. The grant is available to use for various safety-related expenses. The 2020 grant was utilized to update Automatic External Defibrillators for Village facilities. Potential uses for the 2021 grant may be considered as part of the FY 2022 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 2021 Proposal of Insurance from Arthur J. Gallagher & Co.

## Client Authorization to Bind Coverage

After careful consideration of Gallagher's proposal dated 12/1/2020, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

COVERAGE/CARRIER	
<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Package</b>
<input checked="" type="checkbox"/> Option # 1	Atlantic Specialty Insurance Company - Intact
<input type="checkbox"/> Option # 2	American Family Home Insurance Company - Munich
<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>TRIA</b>
<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Equipment Breakdown</b>
	Hartford Steam Boiler Inspection & Insurance Co.
<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>TRIA</b>
<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Automobile</b>
<input checked="" type="checkbox"/> Option # 1	Atlantic Specialty Insurance Company - Intact
<input type="checkbox"/> Option # 2	American Family Home Insurance Company - Munich
<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Umbrella</b>
<input checked="" type="checkbox"/> Option # 1	Atlantic Specialty Insurance Company - Intact
<input type="checkbox"/> Option # 2	American Family Home Insurance Company - Munich
<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>TRIA</b>
<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Crime</b>
	Hanover Insurance Company
<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>TRIA</b>
<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Cyber Liability</b>
	BCS Insurance Company
<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>TRIA</b>
<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Workers' Compensation</b>
	Illinois Public Risk Fund
<i>TRIA Cannot Be Rejected</i>	

The above coverage may not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those addressed in the coverage considerations included in this proposal, please list below:

---

**RESOLUTION 31-2020**

**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, 2020 – DECEMBER 31, 2021**

**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, 2020 – December 31, 2021, 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 \_\_\_\_ day of \_\_\_\_\_ 2020.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Kurt Kojzarek	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____

Resolution No. 31-2020

Trustee Guy Zambetti \_\_\_\_\_  
President Rick Zirk \_\_\_\_\_

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020

\_\_\_\_\_  
Village President, Rick Zirk

(SEAL)

ATTEST: \_\_\_\_\_  
Village Clerk, Courtney Baker



Resolution No. 31-2020

**Exhibit A**

**Arthur J. Gallagher Insurance Proposal  
December 31, 2020 – December 31, 2021**



# Proposal of Insurance

## Village of Gilberts

87 Galligan Road  
Gilberts, IL 60136

**Revised:** December 2, 2020

**Effective:** December 31, 2020

**Rich Stokluska**

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**



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

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## Gallagher

Insurance | Risk Management | Consulting

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## 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 Supervisor	(630) 694-4534	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.

### Quarterly Account Review

Quarterly account reviews will include review of claims, exposures, audits, and service.

### Loss Control

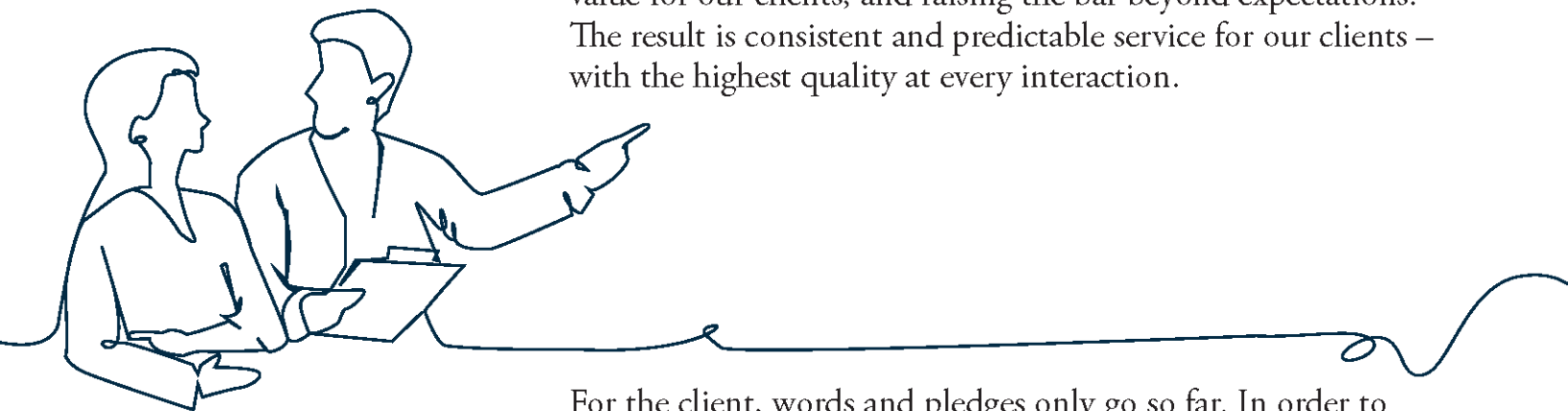
We will coordinate all loss control activities between you and the carrier. We recommend that service be provided on a quarterly basis.

# 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

## 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>Atlantic Specialty Insurance Company (Intact)</b>	Package	Recommended Quote	\$41,086.00
<b>American Family Home Insurance Company (Munich)</b>	Package	Quoted	\$38,486.00
<b>Trident Insurance Services</b>	Package	Declined to Quote - Pricing not Competitive	N/A
<b>Wright Risk Management</b>	Package	Declined to Quote - Does Not Fit Underwriting Requirement	N/A
<b>The Travelers Companies, Inc.</b>	Package	Declined to Quote - Does Not Fit Underwriting Requirement	N/A
<b>Atlantic Specialty Insurance Company (Intact)</b>	Automobile	Recommended Quote	\$17,333.00
<b>American Family Home Insurance Company (Munich)</b>	Automobile	Quoted	\$18,755.00
<b>Trident Insurance Services</b>	Automobile	Declined to Quote - Pricing not Competitive	N/A
<b>Wright Risk Management</b>	Automobile	Declined to Quote - Does Not Fit Underwriting Requirement	N/A
<b>The Travelers Companies, Inc.</b>	Automobile	Declined to Quote - Does Not Fit Underwriting Requirement	N/A
<b>Hartford Steam Boiler Inspection &amp; Insurance Co.</b>	Equipment Breakdown	Recommended Quoted	\$3,343.00
<b>Atlantic Specialty Insurance Company (Intact)</b>	Umbrella \$7,000,000 Limit	Recommended Quote	\$7,675.00
<b>American Family Home Insurance Company (Munich)</b>	Umbrella \$4,000,000 Limit	Quoted	\$12,895.00
<b>Trident Insurance Services</b>	Umbrella	Declined to Quote - Pricing not Competitive	N/A
<b>Wright Risk Management</b>	Umbrella	Declined to Quote - Does Not Fit Underwriting Requirement	N/A
<b>The Travelers Companies, Inc.</b>	Umbrella	Declined to Quote - Does Not Fit Underwriting Requirement	N/A
<b>Hanover Insurance Company</b>	Crime	Recommended Quote	\$1,012.00
<b>BCS Insurance Company</b>	Cyber Liability	Recommended Quoted	\$3,032.00
<b>Illinois Public Risk Fund</b>	Workers' Compensation	Recommended Quote	\$48,749.00

## Named Insured

**Named Insured Schedule:**

Named Insured	Commercial Package	Equipment Breakdown	Automobile	Umbrella	Crime	Cyber Liability	Workers' Compensation
Village of Gilberts	X	X	X	X	X	X	X

**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.

## Location Schedule

LINE OF COVERAGE	LOCATION ADDRESS
All lines of coverage included in this proposal	Per Schedule of location on file with the carrier as received by client on 9/23/2020



## Program Structure

## Program Details

**Coverage:** Package – Property  
**Carrier:** Atlantic Specialty Insurance Company (Intact)  
**Policy Period:** 12/31/2020 to 12/31/2021

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	90 %

**Coverage:**

SUBJECT OF INSURANCE	AMOUNT
Blanket Building	\$14,198,331
Blanket Business Personal Property	\$10,256,024
Business Income and Extra Expense Including Rental Value	\$600,000
-Extended Period of Indemnity	90 Days
-Civil Authority - Coverage Period	4 Weeks
-Civil Authority - Coverage Radius	1 Mile
-Alteration and New Buildings	Included
-Ingress and Egress - Coverage Period	4 Weeks
-Ingress and Egress - Coverage Radius	1 Mile
Earthquake (includes EQSL)	
-Per Occurrence	\$5,000,000
-Annual Aggregate	\$5,000,000
Flood - All Covered Property and Coverages Located at Described Premises	
-Per Occurrence	\$5,000,000
-Annual Aggregate	\$5,000,000

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Deductible	Blanket Building	\$1,000
Deductible	Blanket Business Personal Property	\$1,000
Deductible	Business Income and Extra Expense	72 Hours
Deductible	-Civil Authority	72 Hours
Deductible	-Ingress and Egress	72 Hours
Deductible	Earthquake (includes EQSL) - All Covered Property and Coverages Located at Described Premises	\$50,000
Deductible	Flood - All Covered Property and Coverages Located at Described Premises	\$50,000

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Deductible	Ordinance or Law-Coverage B & C	\$1,000
Deductible	Green Upgrades Limit of Insurance	\$1,000
Deductible	Accounts Receivable	\$1,000
Deductible	Debris Removal	\$1,000
Deductible	Electronic Data	\$1,000
Deductible	Fungus, Wet Rot and Dry Rot	\$1,000
Deductible	Newly Acquired or Constructed Property	\$1,000
Deductible	Non-Owned Detached Trailers	\$1,000
Deductible	Outdoor Property	\$1,000
Deductible	Paved Surfaces Coverage	\$1,000
Deductible	Personal Effects of Others	\$1,000
Deductible	Pollutant Clean-up and Removal	\$1,000
Deductible	Valuable Papers and Records	\$1,000
Deductible	Bucket Limit of Insurance	\$1,000
Deductible	Exhibition, Fair or Trade Show Coverage	\$1,000
Deductible	Fine Arts	\$1,000
Deductible	Property In Transit	\$1,000
Deductible	Property at Other Locations	\$1,000
Deductible	Dependent Properties	72 hours
Deductible	Cyber Vandalism - Employee Enactment or Introduction	\$1,000
Deductible	Cyber Vandalism - Non-Employee Enactment or Introduction	\$1,000
Deductible	Utility Services - Direct Damage	\$1,000

**Additional Coverage:**

DESCRIPTION	AMOUNT
Ordinance or Law-Coverage A (Applicable at each building with Building Coverage under Commercial Property Coverage part)	Included
Ordinance or Law-Coverage B & C	\$350,000
Green Upgrades Limit of Insurance - 10% Green Upgrades Percentage	\$50,000
Accounts Receivable	\$100,000
Claims Expenses Coverage	\$25,000
Debris Removal	\$250,000
Electronic Data	\$50,000
Emergency Response Service Charge	\$25,000
Fungus, Wet Rot and Dry Rot – Annual Aggregate	\$15,000
-Period of Restoration	30 Days
-Extended Period of Restoration	30 Days

DESCRIPTION	AMOUNT
Newly Acquired or Constructed Property - Building	\$2,000,000
Newly Acquired or Constructed Property - Personal Property	\$1,000,000
Newly Acquired or Constructed Property - Coverage Period Days	180 Days
Non-Owned Detached Trailers	\$15,000
Outdoor Property	\$25,000
Paved Surfaces Coverage	\$250,000
Personal Effects of Others	\$25,000
Pollutant Clean-up and Removal – Annual Aggregate	\$50,000
Preservation of Property - Expense Coverage	\$50,000
Valuable Papers and Records	\$100,000
Bucket Limit of Insurance - Tenants Improvements & Betterments, Emergency Response Service Charge, Additional Coverage, Personal Effects of Others, Coverage Extension, Valuable Papers and Records, Coverage Extension, Accounts Receivable Coverage Extension, Outdoor Property Coverage Extension, Fine Arts Additional Coverage, Fire Extinguisher and Automatic, Extinguishing System Recharge, Additional Coverage, Lock Replacement Additional Coverage	\$500,000
Fine Arts Unscheduled Per Item Limit	\$10,000
Catastrophe Allowance Coverage – Annual Aggregate	\$50,000
Exhibition, Fair or Trade Show Coverage	\$50,000
Expediting Expense Coverage	\$50,000
Extra Expense	\$100,000
Fine Arts	\$50,000
Fire Extinguisher & Automatic Extinguishing System Recharge Coverage	\$25,000
Lock Replacement Coverage	\$10,000
Property In Transit	\$50,000
Property at Other Locations	\$100,000
Reward Coverage	\$50,000
Soft Costs Coverage	\$25,000
Contractual Penalties	\$50,000
Dependent Properties	\$250,000
Interruption of Computer Operations	\$50,000
Lessee's Leasehold Interest Coverage	\$25,000
Lessor's Lease Cancellation Coverage	\$25,000
Lessor's Tenant Relocation Expense	\$25,000
Newly Acquired Locations - Business Income and Extra Expense	\$250,000
-Coverage Period Days	180 Days
Time Element Claims Expenses Coverage	\$25,000
Cyber Vandalism - Employee Enactment or Introduction – Annual Aggregate	\$50,000
Cyber Vandalism - Non-Employee Enactment or Introduction– Annual Aggregate	\$10,000

DESCRIPTION	AMOUNT
Cyber Vandalism Business Income and Extra Expense - Employee Enactment or Introduction– Annual Aggregate	\$50,000
Cyber Vandalism Business Income and Extra Expense - Non-Employee Enactment or Introduction– Annual Aggregate	\$10,000
Denial of Service Attack Business Income– Annual Aggregate	\$10,000
Utility Services - Business Income and Extra Expense Coverage	\$25,000
Utility Services - Direct Damage Coverage	\$25,000

**Valuations:**

DESCRIPTION	LIMITATIONS
Replacement Cost	Applies to Most Types of Covered Property. Except;
Stated Value	Building - Loc.#/Bldg.# 1/1-3/1, 3/2, 4/1-4/2, 5/1-5/3, 6/1-6/3, 6/5, 7/1, 8/1-8/2, 9/1-20/1, 20/2, 21/1

**Perils Covered:**

TYPE	DESCRIPTION
Special Form Perils	Applies

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

DESCRIPTION
Policyholder Notice - GRS PHN 004 11 18
Policyholder Notice - GRS PHN 005 06 19
IL Notice - Religious Freedom & Civil Union Act - IL N 175 11 11
IL Notice And Waiver Of Mine Subsidence Coverage - IL N 179 05 15
U.S. Treasury Dept. Office Of Foreign Assets Notice (OFAC) - IL P 001 01 04
Customer Notice - ISPE 001 07 20
Informational Notice To Policyholders - NOTICE IISS 03 20
Policyholder Disclosure Notice Of Terrorism Insurance Coverage - PHN 003-A IL 01 15
IL Important Notice To Policyholders - VGN 637 IL 04 10
Non-Policy Forms - ASC 00 14 01 98
Common Policy Declarations - 4 VIL 100 10 98
Premium Statement - ASC 00 02 01 98
Schedule Of Locations - ASC 00 12A 09 18
Common Policy Conditions- (N/A To VA Auto) - VIL 001 02 05
Premium Detail Summary - VIL 500 07 06
Schedule 1 - List Of Common Dec Forms - ASC 00 11 01 98
Cap on Losses from Certified Acts of Terrorism - IL 09 52 01 15
Illinois Changes - IL 01 18 02 17
Illinois Changes – Cancellation and Nonrenewal - IL 02 84 01 18
Commercial Property Conditions - CP 00 90 07 88

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

DESCRIPTION
IL Changes - Artificially Generated Electrical Current Exclusion - CP 01 49 06 07
Ordinance Or Law Coverage - CP 04 05 09 17
IL Changes - IL 01 18 02 17
IL Changes - Cancellation And Nonrenewal - IL 02 84 01 18
Cap On Losses From Certified Acts Of Terrorism - IL 09 52 01 15
Commercial Property Coverage Part Definitions - OB CP 001 03 19
Building And Personal Property Coverage Form - OB CP 00 10 03 19
Business Income (And Extra Expense) Coverage Form - OB CP 00 30 09 18
Green Upgrades Additional Coverage - OB CP 04 02 09 18
Utility Services - Direct Damage Coverage - OB CP 04 17 09 18
Commercial Property Coverage Part Declarations Policy Level Limits Of Insurance - OB CP 100 09 18
Commercial Property Coverage Part Declarations Described Premises Limits Of Insurance - OB CP 101 09 18
Supplemental Commercial Property Coverage Part Declarations - OB CP 102 09 18
Causes Of Loss - Special Form - OB CP 10 30 09 18
Flood Coverage Endorsement - OB CP 10 65 09 18
Utility Services - Time Element Coverage - OB CP 15 45 09 18
Paved Surfaces Additional Coverage - OB CP 223 09 18
Cyber Additional Coverages - OB CP 231 03 19
Earthquake And Volcanic Eruption Coverage Endorsement - OB CP 235 09 18
Illinois Changes - OB CP 601 IL 09 18
Additional Coverages For Government Risks - OBGR CP 001 09 18

**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
Subject to Signed TRIA Form

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

DESCRIPTION
Optional Flood Coverage proposed does not apply to locations in flood zones. Flood zones are verified at policy issuance. A Broad Water Exclusion will apply to Flood Zones

<b>Premium</b>	<b>\$15,566.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$15,566.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>\$470.00</b>

**Statement of Values**

Loc	Bldg	Address Description	Occupancy Description	Buildings	Contents	Total TIV
1	1	10 Silver Trail Parkway	Conservancy Lift Station	\$300,500	\$0	\$300,500
2	1	1235 Galligan Road	Elevated Tank	\$1,639,091	\$0	\$1,639,091
3	1	196 Valencia Drive	Valencia Lift Station	\$300,500	\$0	\$300,500
3	2	196 Valencia Drive	Generator	\$101,624	\$0	\$101,624
4	1	201 Raymond Drive	Barancik Lift Station	\$809,711	\$0	\$809,711
4	2	201 Raymond Drive	Generator	\$101,624	\$0	\$101,624
5	1	281 Raymond Drive	Phosphorous Removal Building	\$322,008	\$200,000	\$522,008
5	2	281 Raymond Drive	Sewer Plant	\$1,092,727	\$6,093,480	\$7,186,207
5	3	281 Raymond Drive	Kohler Generator	\$140,743	\$0	\$140,743
5	4	281 Raymond Drive	SCADA	\$0	\$70,500	\$70,500
6	1	320 Raymond Drive	Water Plant	\$546,364	\$2,731,560	\$3,277,924
6	2	320 Raymond Drive	Water Tower	\$1,639,091	\$0	\$1,639,091
6	3	320 Raymond Drive	Kohler Generator	\$101,624	\$0	\$101,624
6	4	320 Raymond Drive	Cannon Copier	\$0	\$17,340	\$17,340
6	5	320 Raymond Drive	Well #3	\$835,936	\$0	\$835,936
6	6	320 Raymond Drive	Water Treatment-Additional Equipment for Barium Removal	\$0	\$700,000	\$700,000
7	1	598 Sleeping Bear	Water Tower	\$1,102,562	\$22,063	\$1,124,625
8	1	73 Industrial Drive	Public Works Building (New)	\$1,083,107	\$105,060	\$1,188,167
8	2	73 Industrial Drive	Salt Bin	\$182,485	\$63,036	\$245,521
9	1	84 Tower Hill	Public Works Building (Old)	\$156,350	\$52,530	\$208,880
10	1	86 Railroad St - Bld 6	Police Department	\$625,262	\$78,795	\$704,057
11	1	87 Galligan Road	Village Hall	\$957,643	\$105,060	\$1,062,703
12	1	95 Meadows Drive	Timber Trails #9 Lift Station	\$300,500	\$0	\$300,500
13	1	16 Higgins Road	Joseph Waitcus Park Pavilion	\$27,315	\$0	\$27,315
13	2	16 Higgins Road	Waitcus Park Sign	\$0	\$8,300	\$8,300
14	1	Indian Trails	Street Liaghs	\$43,709	\$0	\$43,709
15	1	Old Town	Street Lights	\$54,636	\$0	\$54,636
16	1	Timber Trails	Street Lights	\$269,904	\$0	\$269,904

17	1	562 Tyrelle Road	Well #4	\$835,936	\$0	\$835,936
18	1	355 tyrelle Road	Memorial Park Pavilion	\$29,584	\$0	\$29,584
18	2	355 tyrelle Road	Memorial Park Sign	\$0	\$8,300	\$8,300
19	1	280 Town Center blvd	Gilberts Town Square Gazebo	\$39,227	\$0	\$39,227
20	1	301 Columbia Lane	Splash Pad	\$345,000	\$0	\$345,000
20	2	301 Columbia Lane	Town Center Park Pavilion	\$46,470	\$0	\$46,470
20	3	301 Columbia Lane	Concession Stand	\$144,100	\$0	\$144,100
21	1	Town Center Unit 18	Street Lights	\$22,998	\$0	\$22,998
<b>TOTAL</b>				<b>\$14,198,331</b>	<b>\$10,256,024</b>	<b>\$24,454,355</b>



**Coverage:** Package - Inland Marine

**Carrier:** Atlantic Specialty Insurance Company (Intact)

**Policy Period:** 12/31/2020 to 12/31/2021

**Coverage:**

SUBJECT OF INSURANCE	LIMIT TYPE	AMOUNT
Miscellaneous Articles	Limit	\$82,965
Contractor's Equipment	Limit	\$451,759

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Deductible	Miscellaneous Articles	\$1,000
Deductible	Contractor's Equipment	\$1,000

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Newly Acquired Miscellaneous Articles	Limit	\$50,000
Pollutant Clean Up	Limit	\$25,000
Debris Removal	Limit	\$25,000
Preservation of Property - Expense Coverage	Limit	\$10,000
Preservation of Property - Days		30 Days
Inventory or Appraisals	Limit	\$10,000
Contractor's Equipment:		
All Covered Property	Limit	\$701,759
Additionally Acquired Equipment	Limit	\$250,000
Additionally Acquired Equipment Days		60 Days
Construction Documents	Limit	\$2,500
Debris Removal	Limit	\$5,000
Employee Tools and Clothing	Limit	\$2,500
Pollutant Clean Up	Limit	\$10,000
Preservation of Property - Expense Coverage	Limit	\$2,500
Preservation of Property - Expense Days		30 Days
Rental Expense Reimbursement	Limit	\$2,500
Rental Expense Reimbursement Days		2 Days
Leased, Rented or Borrowed Contractors Equipment from Others - Any One Item	Limit	\$250,000
Leased, Rented or Borrowed Contractors Equipment from Others - All Items	Limit	\$75,000
Your Contractor's Equipment Leased, Rented or Borrowed by Others - Any One Item	Limit	\$1,000
Your Contractor's Equipment Leased, Rented or Borrowed by Others - All Items	Limit	\$2,000

**Valuations:**

DESCRIPTION	LIMITATIONS
Actual Cash Value	Miscellaneous Articles, Contractor's Equipment

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

DESCRIPTION
Policyholder Notice - GRS PHN 004 11 18
Policyholder Notice - GRS PHN 005 06 19
IL Notice - Religious Freedom & Civil Union Act - IL N 175 11 11
IL Notice And Waiver Of Mine Subsidence Coverage - IL N 179 05 15
U.S. Treasury Dept. Office Of Foreign Assets Notice (OFAC) - IL P 001 01 04
Customer Notice - ISPE 001 07 20
Informational Notice To Policyholders - NOTICE IISS 03 20
Policyholder Disclosure Notice Of Terrorism Insurance Coverage - PHN 003-A IL 01 15
Table Of Contents - Commercial Property Coverage Part - PHN 051 CP 03 19
IL Important Notice To Policyholders - VGN 637 IL 04 10
Non-Policy Forms - ASC 00 14 01 98
Common Policy Declarations - 4 VIL 100 10 98
Premium Statement - ASC 00 02 01 98
Schedule Of Locations - ASC 00 12A 09 18
Common Policy Conditions- (N/A To VA Auto) - VIL 001 02 05
Premium Detail Summary - VIL 500 07 06
Schedule 1 - List Of Common Dec Forms - ASC 00 11 01 98
Cap on Losses from Certified Acts of Terrorism - IL 09 52 01 15
IL Changes - Intentional Acts - CM 01 28 03 99
IL Changes - CM 02 04 01 18
Cap On Losses From Certified Acts Of Terrorism - IL 09 52 01 15
Commercial Inland Marine Conditions - VIM 001 05 18
Miscellaneous Articles Coverage Form - VIM 008 07 05
Contractors Equipment Coverage Form - VIM 016 07 05
Commercial Inland Marine Declarations - VIM 100 07 05
Contractors Equipment Schedule - VIM 516 07 05
Schedule 6 - Inland Marine List Of Forms - ASC 00 11 01 98

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

COVERAGE TYPE	DESCRIPTION
Inland Marine	Cranes & Rigging Equipment
Inland Marine, Equipment Floater	Mechanical or Equipment Breakdown

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

COVERAGE TYPE	DESCRIPTION
Equipment Floater	Pollution
Equipment Floater	War and Nuclear Hazard
Equipment Floater	Wear and Tear, Gradual Deterioration, or Obsolescence
Equipment Floater	Mold / Fungus

**Binding Requirements:**

DESCRIPTION
Subject to Signed TRIA Form

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

DESCRIPTION
Premium Breakdown: Miscellaneous Articles \$290 Contractor's Equipment \$2,456

<b>Premium</b>	<b>\$2,746.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$2,746.00</b>

**Coverage:** Package - General Liability  
**Carrier:** Atlantic Specialty Insurance Company (Intact)  
**Policy Period:** 12/31/2020 to 12/31/2021

**Form Type:**

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

**Defense Limitations:**

COVERAGE TYPE	DEFENSE COST DOLLAR LIMIT	DEFENSE LIMIT	DEFENSE COST TYPE / COMMENTS
General Liability	Applies	N/A	Other / In Addition to Policy Limits and Outside Deductible Application
Law Enforcement Liability	Applies	N/A	Other / in addition to policy limits and inside deductible
Public Officials E&O	Applies	N/A	Other / in addition to policy limits and inside deductible

**Coverage:**

DESCRIPTION	AMOUNT
General Aggregate	\$2,000,000
Products/Completed Operation Aggregate	\$2,000,000
Coverage A - Bodily Injury and Property Damage	\$1,000,000
Coverage B - Personal and Advertising Injury	\$1,000,000
Damage to Premises Rented to You	\$1,000,000
Failure to Supply	\$1,000,000
Sexual Abuse	\$300,000
Public Officials Errors & Omissions	
- Each Wrongful Act	\$1,000,000
- Aggregate	\$1,000,000
Public Officials Employment Practices	
- Each Offense	\$1,000,000
- Aggregate	\$1,000,000
Public Officials Employee Benefits Administration	
- Each Offense	\$1,000,000
- Aggregate	\$3,000,000
Law Enforcement Liability	

DESCRIPTION	AMOUNT
- Each Wrongful Act	\$1,000,000
- Aggregate	\$1,000,000

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Deductible	Public Officials Employee Benefits Administration - Each Offense	\$1,000
Deductible	Public Officials Errors & Omissions - Each Wrongful Act	\$2,500
Deductible	Public Officials Employment Practices - Each Offense	\$2,500
Deductible	Law Enforcement Liability - Each Wrongful Act	\$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 60 days of the expiration date. The cost of this extended reporting period is \$0.00 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
An oral or written demand for payment of money “damages”, Including a “suit”.

**Incident or Claim Reporting Provision:**

REPORTING CONDITION TYPE
Immediately Report all Claims to OneBeacon Government Risk, Online at <a href="http://www.onebeacongov.com">www.onebeacongov.com</a> ; Email: <a href="mailto:obgrclaims@onebeacongov.com">obgrclaims@onebeacongov.com</a> ; Phone: 877-284-5602 or Fax: 866-894-1633

**Additional Coverage:**

DESCRIPTION	AMOUNT
Personal Watercraft and Owned Watercraft (Applicable for General Liability, Law Enforcement Liability)	Up to 300 Horsepower
Care, Custody and Control (Law Enforcement Liability)	\$25,000
Other - Reimbursement (Applicable for Law Enforcement Liability and Public Officials E & O)	up to \$1,000 Per Day for Loss of Earnings To Assist in Trial and Investigation of Claims

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

DESCRIPTION
Policyholder Notice - GRS PHN 004 11 18
Policyholder Notice - GRS PHN 005 06 19
IL Notice - Religious Freedom & Civil Union Act - IL N 175 11 11
IL Notice And Waiver Of Mine Subsidence Coverage - IL N 179 05 15
U.S. Treasury Dept. Office Of Foreign Assets Notice (OFAC) - IL P 001 01 04

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

DESCRIPTION
Customer Notice - ISPE 001 07 20
Informational Notice To Policyholders - NOTICE IISS 03 20
Policyholder Disclosure Notice Of Terrorism Insurance Coverage - PHN 003-A IL 01 15
IL Important Notice To Policyholders - VGN 637 IL 04 10
Non-Policy Forms - ASC 00 14 01 98
Common Policy Declarations - 4 VIL 100 10 98
Premium Statement - ASC 00 02 01 98
Schedule Of Locations - ASC 00 12A 09 18
Common Policy Conditions- (N/A To VA Auto) - VIL 001 02 05
Premium Detail Summary - VIL 500 07 06
Schedule 1 - List Of Common Dec Forms - ASC 00 11 01 98
Illinois Amendatory Endorsement - VIL 644 IL 07 18
Illinois Changes – Civil Union - VIL 754 IL 06 12
Liability Coverage Part Declaration - ASC 00 05 01 98
Commercial General Liability Coverage Form - GRS GL 101 01 16
Illinois Changes - Civil Union - GRS GL IL 05 03 19
Liability Schedule - VCG 100 10 98
IL Amendatory Endorsement - VIL 644 IL 07 18
IL Changes - Civil Union - VIL 754 IL 06 12
Schedule 2 - Liability Forms List - ASC 00 11 01 98
Professional Liability Declarations - Apr 005 02 99
Public Officials Errors & Omissions – Claims Made - Grs EO 102 01 16
IL Changes - GRS EO IL 02 07 07
IL Changes - Pollution - GRS EO IL 03 09 07
IL Changes - Extended Reporting Periods - GRS EO IL 05 01 16
IL Changes - Civil Union - GRS EO IL 06 01 16
Law Enforcement Liability Coverage Form - GRS LE 101 01 16
IL Changes - Pollution - GRS LE IL 03 09 07
IL Amendatory Endorsement - Vil 644 IL 07 18
Schedule 8 - Professional Liability Policy Forms List - Asc 00 11 01 98

**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

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

COVERAGE TYPE	DESCRIPTION
General Liability	Employment Related Practices Exclusion
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
General Liability	Nuclear Energy Liability Exclusion Endorsement - IL 00 21 09 08
General Liability	Exclusion- Other Acts of Terrorism; Cap on Certified Losses - CG 21 71 01 15
General Liability	Exclusion - Health Care & Social Services Liability - GRS GL 202 01 16
General Liability	Exclusion - Access or Disclosure of Confidential or Personal Information and Data Related Liability; Computer or Components; Network Security or Hacking Event - GRS GL 210 01 16
General Liability	Exclusion of Other Acts of Terrorism Committed Outside the United States; Cap on Losses from Certified Acts of Terrorism - OB CG INT 24 06 18
General Liability	Exclusion - Access or Disclosure of Confidential or Personal Information and Data-Related Liability; Computer or Components; Network Security or Hacking Event - GRS EO 206 01 16
General Liability	Exclusion - Access or Disclosure of Confidential or Personal Information and Data -Related Liability; Computer or Components; Network Security or Hacking Event - GRS LE 205 01 16

**Binding Requirements:**

DESCRIPTION
Subject to Signed TRIA Form

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

DESCRIPTION
Total Premium Includes Professional Liability Coverages Premium Charges of \$17,627

<b>Premium</b>	<b>\$22,488.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$22,488.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>\$146.00</b>

**Coverage:** Package - Property  
**Carrier:** American Family Home Insurance Company (Munich)  
**Policy Period:** 12/31/2020 to 12/31/2021

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 %
N/A	N/A	N/A

**Coverage:**

LOCATION DETAILS	SUBJECT OF INSURANCE	AMOUNT	BASIS
Loc.# All	Coverage A - Real Property	\$14,214,931	
Loc.# All	Coverage B - Personal Property	\$10,239,424	
Loc.# All	Loss of Income	\$250,000	
Loc.# All	Extra Expense	\$250,000	
Loc.#/Bldg.# 1/1-3/1-2, 4/1-2, 5/1-4, 6/1-6, 7/1-2, 8/1-2	“Earthquake” – Volcanic Eruption Limit of Insurance – Occurrence / Aggregate	\$5,000,000	Each Occurrence
Loc.#/Bldg.# 9/1-13/1-2, 14/1, 15/1, 16/1, 17/1, 18/1-2, 19/1, 20/1-3, 21/1	“Earthquake” – Volcanic Eruption Limit of Insurance– Occurrence / Aggregate	\$5,000,000	Each Occurrence
Loc.#/Bldg.# 1/1-3/1-2, 4/1-2, 5/1-4, 6/1-6, 7/1-2, 8/1-2	“Flood” – Limit of Insurance– Occurrence / Aggregate	\$5,000,000	Each Occurrence
Loc.#/Bldg.# 9/1-13/1-2, 14/1, 15/1, 16/1, 17/1, 18/1-2, 19/1, 20/1-3, 21/1	“Flood” – Limit of Insurance– Occurrence / Aggregate	\$5,000,000	Each Occurrence

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Deductible	Policy Deductible - Per Occurrence	\$1,000
Deductible	Equipment Breakdown Deductible - Per Occurrence	\$1,000
Deductible	“Earthquake” – Volcanic Eruption Deductible – Each Occurrence - Loc.#/Bldg.# 1/1-3/1-2, 4/1-2, 5/1-4, 6/1-6, 7/1-2, 8/1-2	\$25,000
Deductible	“Earthquake” – Volcanic Eruption Deductible – Each Occurrence - Loc.#/Bldg.# 9/1-13/1-2, 14/1, 15/1, 16/1, 17/1, 18/1-2, 19/1, 20/1-3, 21/1	\$25,000
Deductible	“Flood” – Deductible – Each Occurrence - Loc.#/Bldg.# 1/1-3/1-2, 4/1-2, 5/1-4, 6/1-6, 7/1-2, 8/1-2	\$25,000
Deductible	“Flood” – Deductible – Each Occurrence - Loc.#/Bldg.# 9/1-13/1-2, 14/1, 15/1, 16/1, 17/1, 18/1-2, 19/1, 20/1-3, 21/1	\$25,000



**Valuations:**

DESCRIPTION	LIMITATIONS
Replacement Cost	Applies

**Perils Covered:**

TYPE	DESCRIPTION
Special Form Perils	Applies

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

DESCRIPTION
Common Policy Declarations - PE CO 100 (01-20)
Policyholder Disclosure Notice Of Terrorism Insurance Coverage - TERRNOTICE09 (01-15)
Common Policy Conditions - PE CO 300 (01-20)
Notice To Policyholders - VL N 800 (03-20)
Property Coverage Part Declarations - PE PR 100 (01-20)
Earthquake - Volcanic Eruption Coverage - PE PR 402 (01-20)
Flood Coverage - PE PR 404 (01-20)
Ordinance Coverage Amendment - PE PR 430 (01-20)
Equipment Breakdown Coverage Deductible Options - PE PR 441 (01-20)
Equipment Breakdown Coverage Limit Of Insurance Real Property And Personal Property - PE PR 442 (01-20)
Illinois Changes - PE PR IL1 (01-20)

**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
A Signed and Dated Terrorism Disclosure Notice Must Accompany all Binding Requests Designating an Acceptance or Rejection of Quoted Terrorism Coverage

<b>Premium</b>	<b>\$22,825.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$22,825.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>INCLUDED</b>

**Coverage:** Package - Inland Marine  
**Carrier:** American Family Home Insurance Company (Munich)  
**Policy Period:** 12/31/2020 to 12/31/2021

**Coverage:**

SUBJECT OF INSURANCE	LIMIT TYPE	AMOUNT
Gas Saw Package - Serial Number : 20171500075	Limit	\$2,300
Salt Spreader - Serial Number : 13	Limit	\$3,000
Belt Elevator - Serial Number : 25	Limit	\$1,500
Radios / Mobile Equipment - Serial Number : 1	Limit	\$25,000
Salt Spreader - Serial Number : 26	Limit	\$4,000
Plow - 8" - Serial Number : 14	Limit	\$3,800
Post Hole Digger/Bits - Skostr - Serial Number : 2	Limit	\$3,000
18000 Lb Lift - Serial Number : 27	Limit	\$14,000
8' Fiberglass Man Hole Ladder - Serial Number : 39	Limit	\$189
Water Main Break Trailerew2024 - Serial Number : 575200J2XJH3	Limit	\$10,653
Mower - Serial Number : 28	Limit	\$9,865
Plow - 8" - Serial Number : 15	Limit	\$3,800
Fertilizer Spreader - Serial Number : 16	Limit	\$600
Trash Pump / Hose 3" (2) - Serial Number : 3	Limit	\$4,500
Trash Pump / Hose 4" - Serial Number : 4	Limit	\$2,100
Batwing Mower - Serial Number : 29	Limit	\$7,500
Plow - 9" - Serial Number : 17	Limit	\$4,500
Snow Plow - 10' - Serial Number : 5	Limit	\$8,500
Ditch Mower - Serial Number : 30	Limit	\$2,500
Spreader - Serial Number : 18	Limit	\$4,000
Salt Spreader - Serial Number : 6	Limit	\$4,000
Brush Chipper - Serial Number : 31	Limit	\$5,564
Jetter - Serial Number : 19	Limit	\$100,000
Bucket Lift On G4 - Serial Number : 7	Limit	\$40,000
10' Snow Plow - Serial Number : 32	Limit	\$7,460
Skid Loader - Serial Number : 20	Limit	\$3,800
Sprayer - 300 Gal - Serial Number : 8	Limit	\$4,200
10' Snow Plow - Serial Number : 33	Limit	\$7,460
Dixie Chopper - Serial Number : 21	Limit	\$8,900
Plow - 8" - Serial Number : 9	Limit	\$3,623
Salt Spreader - Serial Number : 34	Limit	\$3,640
Gill - Serial Number : 10	Limit	\$1,600



**Coverage:**

SUBJECT OF INSURANCE	LIMIT TYPE	AMOUNT
Pressure Washer/Trailer - Serial Number : 22	Limit	\$3,000
Salt Spreader - Serial Number : 35	Limit	\$3,640
Plow 8" Extra - Serial Number : 11	Limit	\$3,800
11' Snow Plow - Serial Number : 36	Limit	\$11,808
Combination Backhoe - Serial Number : 23	Limit	\$96,605
Powermate - Serial Number : 12	Limit	\$1,045
Tsurumi Portable Generator 4500 Watt - Serial Number : 50830	Limit	\$1,560
Tn70 Tractor W/Mower - Serial Number : 24	Limit	\$60,400

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Deductible	Scheduled Equipment :	
Deductible	Gas Saw Package - Serial Number : 20171500075	\$1,000
Deductible	Salt Spreader - Serial Number : 13	\$1,000
Deductible	Belt Elevator - Serial Number : 25	\$1,000
Deductible	Radios / Mobile Equipment - Serial Number : 1	\$1,000
Deductible	Salt Spreader - Serial Number : 26	\$1,000
Deductible	Plow - 8" - Serial Number : 14	\$1,000
Deductible	Post Hole Digger/Bits - Skostr - Serial Number : 2	\$1,000
Deductible	18000 Lb Lift - Serial Number : 27	\$1,000
Deductible	8' Fiberglass Man Hole Ladder - Serial Number : 39	\$1,000
Deductible	Water Main Break Trailerew2024 - Serial Number : 575200J2XJH3	\$1,000
Deductible	Mower - Serial Number : 28	\$1,000
Deductible	Plow - 8" - Serial Number : 15	\$1,000
Deductible	Fertilizer Spreader - Serial Number : 16	\$1,000
Deductible	Trash Pump / Hose 3" (2) - Serial Number : 3	\$1,000
Deductible	Trash Pump / Hose 4" - Serial Number : 4	\$1,000
Deductible	Batwing Mower - Serial Number : 29	\$1,000
Deductible	Plow - 9" - Serial Number : 17	\$1,000
Deductible	Snow Plow - 10' - Serial Number : 5	\$1,000
Deductible	Ditch Mower - Serial Number : 30	\$1,000
Deductible	Spreader - Serial Number : 18	\$1,000
Deductible	Salt Spreader - Serial Number : 6	\$1,000
Deductible	Brush Chipper - Serial Number : 31	\$1,000
Deductible	Jetter - Serial Number : 19	\$1,000

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Deductible	Bucket Lift On G4 - Serial Number : 7	\$1,000
Deductible	10' Snow Plow - Serial Number : 32	\$1,000
Deductible	Skid Loader - Serial Number : 20	\$1,000
Deductible	Sprayer - 300 Gal - Serial Number : 8	\$1,000
Deductible	10' Snow Plow - Serial Number : 33	\$1,000
Deductible	Dixie Chopper - Serial Number : 21	\$1,000
Deductible	Plow - 8" - Serial Number : 9	\$1,000
Deductible	Salt Spreader - Serial Number : 34	\$1,000
Deductible	Gill - Serial Number : 10	\$1,000
Deductible	Pressure Washer/Trailer - Serial Number : 22	\$1,000
Deductible	Salt Spreader - Serial Number : 35	\$1,000
Deductible	Plow 8" Extra - Serial Number : 11	\$1,000
Deductible	11' Snow Plow - Serial Number : 36	\$1,000
Deductible	Combination Backhoe - Serial Number : 23	\$1,000
Deductible	Powermate - Serial Number : 12	\$1,000
Deductible	Tsurumi Portable Generator 4500 Watt - Serial Number : 50830	\$1,000
Deductible	Tn70 Tractor W/Mower - Serial Number : 24	\$1,000

**Valuations:**

DESCRIPTION	LIMITATIONS
Actual Cash Value	Applies - Scheduled Equipment

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

DESCRIPTION
Common Policy Declarations - PE CO 100 (01-20)
Policyholder Disclosure Notice Of Terrorism Insurance Coverage - TERRNOTICE09 (01-15)
Common Policy Conditions - PE CO 300 (01-20)
Illinois Changes - Cancellation And Nonrenewal - PE CO IL1 (01-20)
Notice To Policyholders - VL N 800 (03-20)
Inland Marine Coverage Part Declarations - PE IM 100 (01-20)
Inland Marine Coverage Form - PE IM 101 (01-20)
Illinois Changes - PE IM IL1 (01-20)
Illinois - Intentional Acts - PE IM IL2 (01-20)

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

COVERAGE TYPE	DESCRIPTION
Inland Marine	Cranes & Rigging Equipment

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

COVERAGE TYPE	DESCRIPTION
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
Transit	Government Authority Exclusion

**Binding Requirements:**

DESCRIPTION
-A Signed and Dated Terrorism Disclosure Notice Must Accompany all Binding Requests Designating an Acceptance or Rejection of Quoted Terrorism Coverage.

<b>Premium</b>	<b>\$823.00</b>
<hr/>	
<b>ESTIMATED PROGRAM COST</b>	<b>\$823.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>INCLUDED</b>

**Coverage:** Package - General Liability  
**Carrier:** American Family Home Insurance Company (Munich)  
**Policy Period:** 12/31/2020 to 12/31/2021

**Form Type:**

COVERAGE	FORM TYPE	RETROACTIVE DATE	PENDING & PRIOR DATE
General Liability	Occurrence	Not Applicable	Not Applicable
Employee Benefits Programs	Occurance	1Not Applicable	N/A
Law Enforcement Activity Liability	Occurrence	Not Applicable	Not Applicable
Abuse Or Molestation Liability	Occurrence	Not Applicable	Not Applicable
Public Officials and Management Liability	Occurrence	Not Applicable	N/A

**Defense Limitations:**

COVERAGE TYPE	DEFENSE COST DOLLAR LIMIT	DEFENSE LIMIT	DEFENSE COST TYPE / COMMENTS
General Liability	Applies	N/A	Other / Defense outside the limit

**Coverage:**

DESCRIPTION	AMOUNT
Each Occurrence	\$1,000,000
Damage to Premises Rented to You	\$1,000,000
Medical Expense	\$10,000
Personal and Advertising Injury	\$1,000,000
General Aggregate	\$3,000,000
- Each Action of Injunctive or Declaratory Relief	\$5,000
- Aggregate Limit	\$3,000,000
Employee Benefits Programs	
- Each "Employee"	\$1,000,000
- Aggregate	\$2,000,000
Law Enforcement Activity Liability	
- Each Law Enforcement Wrongful Act	\$1,000,000
- Aggregate	\$3,000,000
Abuse Or Molestation Liability	
- Each Act Limit	\$1,000,000
Special Supplementary Payment Limit	\$10,000
Abuse or Molestation Alleged Participant Coverage	
- Each Act Limit	\$1,000,000
- Aggregate Limit	\$3,000,000
Public Officials and Management Liability	

DESCRIPTION	AMOUNT
- Aggregate Limit	\$3,000,000 / Coverage A and B Combined
- Coverage A	\$1,000,000
- Coverage B	\$5,000
Products – Completed Operations Aggregate	\$3,000,000

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Deductible	General Liability - BI/PD	\$0
Deductible	Law Enforcement Activity Liability - Each Law Enforcement Wrongful Act	\$2,500
Deductible	Public Officials and Management Liability - Each Wrongful Act or Offense	\$5,000

**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 60 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
Refer to attached policy form

**Incident or Claim Reporting Provision:**

REPORTING CONDITION TYPE
Refer to attached policy form

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

DESCRIPTION
Common Policy Declarations - PE CO 100 01 20
Policyholder Disclosure Notice of Terrorism Insurance Coverage - TerrNotice09 (01/15)
Common Policy Conditions - PE CO 300 01 20
Illinois Changes – Cancellation And Nonrenewal - PE CO IL1 01 20
Notice to Policyholders Customer Assistance - VL N 800 03 20
Illinois Changes – Civil Union - PE CO IL3 01 20
General Liability Coverage Part Declarations - PE GL 100 01 20
General Liability Coverage Form - PE GL 101 01 20
Employee Benefits Liability Endorsement - PE GL 402 01 20
Law Enforcement Activity Liability Endorsement - PE GL 411 01 20

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

DESCRIPTION
Water or Wastewater Professional Activity Liability Endorsement - PE GL 412 01 20
Law Enforcement Activity Definition - PE GL 415 01 20
Illinois Changes - PE GL IL1 01 20
Abuse or Molestation Liability Coverage - Illinois - PE GL IL4 01 20
Illinois Changes – Defense Costs - PE GL IL8 01 20
Public Officials and Management Liability Coverage Part Declaration - PE ML 100 01 20
Public Officials and Management Liability Coverage Form - PE ML 102 01 20
Amendment of Professional Liability Exclusion - PE ML 207 01 20
Amendatory Endorsement Injunctive or Declaratory Relief - PE ML 302 01 20
Amendatory Endorsement EEOC Administrative Hearings Coverage - PE ML 303 01 20
Illinois Changes - PE ML IL2 01 20

**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
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	Exclusion – Liquor Liability - PE GL 213 01 20



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

COVERAGE TYPE	DESCRIPTION
General Liability	Exclusion Electronic Information Security Event - PE ML 206 01 20
General Liability	Exclusion - Administration of Employee Benefit Plans - PE ML 208 01 20

**Binding Requirements:**

DESCRIPTION
Subject to Receipt of Signed and Dated Terrorism Disclosure Notice Must Accompany all Binding Requests Designating an Acceptance or Rejection of Quoted Terrorism Coverage.

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

DESCRIPTION
Total Premium Includes Below Premium Charges :-
- Public Officials Management Liability - \$4,989.00
- Employee Benefits Programs - Included
Coverage A – Bodily Injury and Property Damage Liability, Coverage B – Personal and Advertising Injury Liability
Policy Term Premium is Minimum & Deposit, Unless Otherwise Noted in the Attached Quote(s).

<b>Premium</b>	<b>\$14,838.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$14,838.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>INCLUDED</b>

**Coverage:** Equipment Breakdown

**Carrier:** Hartford Steam Boiler Inspection & Insurance Co.

**Policy Period:** 12/31/2020 to 12/31/2021

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 12/31/2021	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 / Self-Insured Retention**

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

**Additional Coverage:**

DESCRIPTION	AMOUNT
Civil Authority	Included
Contingent Business Income	\$2,500,000
Data Restoration	\$2,500,000
Demolition	\$2,500,000
Expediting Expenses	Included
Green	\$25,000
Hazardous Substances	\$2,500,000
Mold	\$25,000
Newly Acquired Locations	Included
Off Premises Equipment Breakdown	\$2,500,000
Ordinance or Law	\$2,500,000
Perishable Goods	Included
Public Relations	\$5,000
Service Interruption	Included
Miscellaneous Unnamed Locations Limit:	\$1,000,000

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

DESCRIPTION
Covered Cause of Loss Accident-Included Electronic Circuitry Impairment - Included
Newly Acquired Locations: 365 Days
Notice of Cancel. other than non-payment: 90 Days Extended Period of Restoration: 365 Days

<b>Premium</b>	<b>\$3,343.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$3,343.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>\$0.00</b>

**Coverage:** Automobile

**Carrier:** Atlantic Specialty Insurance Company (Intact)

**Policy Period:** 12/31/2020 to 12/31/2021

**Coverage:**

DESCRIPTION	AMOUNT	COVERED AUTOS
Liability	\$1,000,000	1
Hired Primary Auto Liability	Covered	2
Non-Owned Auto Liability	Covered	
Illinois Uninsured Motorist Bodily Injury – Each Accident	\$250,000	2
Illinois Underinsured Motorist Bodily Injury – Each Accident	\$250,000	2
Medical Payments	\$5,000	2
Comprehensive	Actual Cash Value or Cost of Repair Whichever is Less Minus Specimen \$See Deductible e for Each Covered Auto, But no Deductible Applies to Loss Caused by Fire or Lightning	7
Collision	Actual Cash Value or Cost of Repair Whichever is Less Minus Specimen \$See Deductible e for Each Covered Auto	7

**Deductibles / Self-Insured Retention**

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.

**Covered Autos:**

SYMBOL	SYMBOL NAME	DESCRIPTION OF COVERED AUTO DESIGNATION SYMBOLS
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.
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.
11		Illinois 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, or members of their households.
12		Illinois Non-Owned "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 or members of their households but only while See ASC 00 11 01 98, Schedule 4
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.

**Additional Coverage:**

DESCRIPTION	AMOUNT
Owned watercraft	up to 300 horsepower
Auto Theft Reward	\$2,000
Hired Auto Physical Damage Coverage	up to \$50,000
Physical Damage	Transportation Expenses Coverage – broadened to provide \$75 per day with maximum of \$1,800
Reimbursement	\$1,000 per day for loss of earnings to assist in trial and investigation of claims
Supplementary Payments Broadened	Cost of bail bonds is \$3,500; expenses incurred is \$500 per day

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

DESCRIPTION
Policyholder Notice - GRS PHN 005 06 19
Customer Notice - ISPE 001 07 20
Commercial Auto Coverage Part Declarations - ACA 01 03 10,
Business Auto Dec (Part I) - ACA 01 03 10
Business Auto Dec (Part II) - ACA 02 03 10

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

DESCRIPTION
Business Auto Dec (Part Iii) - ACA 03 03 10
Business Auto Coverage Form - CA 00 01 10 13
Il Changes - CA 01 20 01 15
Il Changes - Cancellation And Nonrenewal - CA 02 70 01 18
Audio Visual Data Elec Equip- Fire Police Emergency Vehicles - CA 20 02 10 13
Professional Services Not Covered - CA 20 18 10 13
Il Uninsured Motorists Coverage - CA 21 30 01 15
Il Underinsured Motorists Coverage - CA 21 38 10 13
Auto Medical Payments Coverage - CA 99 03 10 13
Broad Form Auto Endorsement - Government Risks - GRS CA 400 06 18
Il Changes - Civil Union - VIL 754 IL 06 12
Schedule 3 - Auto Forms List - ASC 00 11 01 98
Schedule 4 - Auto Symbol Schedule - ASC 00 11 01 98
Schedule 5 - Uninsured Motorist - ASC 00 11 01 98 SPECIMEN
Informational Notice To Policyholders - NOTICE IISS 03 20
U.S. Treasury Department's Office Of Foreign Assets Control ("Ofac") Advisory Notice To Policyholders - IL P 001 01 04
Illinois Notice To Policyholders Regarding The Religious Freedom Protection And Civil Union Act - IL N 175 11 11
Illinois Notice And Waiver Of Mine Subsidence Coverage - IL N 179 05 15
Common Policy Declaration - 4 VIL 100 10 98
Schedule 1 - ASC 00 11 01 98
Common Policy Declarations Premium Statement - ASC 00 02 01 98
Premium Detail Summary - VIL 500 07 06
Schedule Of Locations - ASC 00 12A 09 18
Common Policy Conditions - VIL 001 02 05
Illinois Changes - IL 01 18 02 17
Illinois Changes - Cancellation And Nonrenewal - IL 02 84 01 18
Illinois Amendatory Endorsement - VIL 644 IL 07 18
Illinois Changes - Civil Union - VIL 754 IL 06 12
Il Important Notice To Policyholders - VGN 637 IL 04 10

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

DESCRIPTION
Excluded Drivers
Expected or Intended Injury
Contractual
Workers' Compensation

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

DESCRIPTION
Employers' Liability
Property Damage to Property Owned or Transported by you
Pollution
Other standard policy exclusions apply
Terrorism
Exclusion Of Terrorism - CA 23 84 10 13
Nuclear Energy Liability Exclusion (N/A To NY Or WA) - IL 00 21 09 08
Nuclear Energy Liability Exclusion Endorsement(Broad Form) - IL 00 21 09 08

**Binding Requirements:**

DESCRIPTION
Subject To Signed Illinois Uninsured Motorist Coverage And Underinsured motorist Coverage Selection Or Rejection

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

DESCRIPTION
Policyholder Disclosure Notice of Terrorism Insurance Coverage amount does not include auto because the automobile line of insurance is not part of the Terrorism Risk Insurance Program Reauthorization Act (TRIPRA).
Hired or Borrowed Auto Liability - Estimated Coast Of Hire - If Any
Non Ownership Liability - Number Of Employees - 29

**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.

<b>Premium</b>	<b>\$17,333.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$17,333.00</b>

**Vehicles:**

VEH#	YEAR	MAKE MODEL	VIN	COST NEW	GARAGE ADDRESS	RADIUS	RATING CLASS	DEDUCT OTC	DEDUCT COLL
1	1995	Utility TR / Goldstar	TD49	\$5,000	Gilberts, IL	1	68499	\$1,000	\$1,000
2	2007	Ford / Ranger	7894	\$25,000	Gilberts, IL	1	01499	\$1,000	\$1,000
3	2008	Ford / Ranger - Xcab	929	\$25,000	Gilberts, IL	1	01499	\$1,000	\$1,000
4	2003	Dodge / Durango	8576	\$35,000	Gilberts, IL	1	79110	\$1,000	\$1,000
5	2011	Ford / Crown Victoria	156	\$35,000	Gilberts, IL	1	79110	\$1,000	\$1,000
6	2006	Ford / Crown Victoria	6226	\$35,000	Gilberts, IL	1	79110	\$1,000	\$1,000
7	2006	Ford / Crown Victoria	6227	\$30,000	Gilberts, IL	1	73980	\$1,000	\$1,000
8	2009	Chevrolet / Impala	7423	\$35,000	Gilberts, IL	1	79110	\$1,000	\$1,000
9	2015	Ford / Explorer	6669	\$35,000	Gilberts, IL	1	79110	\$1,000	\$1,000
10	1987	Ford / F350 Truck	2526	\$30,000	Gilberts, IL	1	01499	\$1,000	\$1,000
11	1989	Chevrolet / 1T Truck	818	\$35,000	Gilberts, IL	1	01499	\$1,000	\$1,000
12	2005	Ford / F350 Truck	6745	\$30,000	Gilberts, IL	1	01499	\$1,000	\$1,000
13	2005	Ford / F550 Dump Truck	7021	\$57,000	Gilberts, IL	1	21479	\$1,000	\$1,000
14	2006	Truck / International	127	\$46,000	Gilberts, IL	1	21499	\$1,000	\$1,000
15	2010	Trailer / Unknown	TBD1	\$5,000	Gilberts, IL	1	68499	\$1,000	\$1,000
16	2009	Ford / F550 Truck	8004	\$40,000	Gilberts, IL	1	21499	\$1,000	\$1,000
17	2009	Ford / F550 Truck	8003	\$40,000	Gilberts, IL	1	21499	\$1,000	\$1,000
18	2012	Ford / Expedition	3006	\$35,000	Gilberts, IL	1	79110	\$1,000	\$1,000
19	2013	Ford / Fusion	8099	\$19,971	Gilberts, IL	1	73980	\$1,000	\$1,000
20	2013	Ford / Interceptor	2142	\$35,000	Gilberts, IL	1	79110	\$1,000	\$1,000
21	2015	Ford / Explorer	1529	\$35,000	Gilberts, IL	1	79110	\$1,000	\$1,000
22	2015	Ford / Taurus	2073	\$35,000	Gilberts, IL	1	79110	\$1,000	\$1,000
23	2015	Chevrolet / Colorado	8934	\$23,356	Gilberts, IL	1	01499	\$1,000	\$1,000
24	2015	Ford / F-350	525	\$40,436	Gilberts, IL	1	01499	\$1,000	\$1,000
25	2016	Ford / F-550	6926	\$57,362	Gilberts, IL	1	21499	\$1,000	\$1,000
26	2017	Ford / Utility Police	7257	\$35,000	Gilberts, IL	1	79110	\$1,000	\$1,000
27	2017	Chevrolet / Silverado	1GCVKNEC7HZ349034	\$35,790	Gilberts, IL	1	01499	\$1,000	\$1,000
28	2017	Ford / Explorer	1FM5K8AR8HGD59042	\$35,000	Gilberts, IL	1	79110	\$1,000	\$1,000

- Radius:**
- 1      Local 0-50 miles
  - 2      Intermediate 50-200 miles
  - 3      Over 200 miles



**Coverage:** Automobile  
**Carrier:** American Family Home Insurance Company (Munich)  
**Policy Period:** 12/31/2020 to 12/31/2021

**Coverage:**

DESCRIPTION	AMOUNT	COVERED AUTOS
Covered Autos Liability	\$1,000,000	1, 8, 9
Auto Medical Payments – Each Person	\$10,000	2
Uninsured Motorists – Each Accident	\$250,000	6
Underinsured Motorists (When Not Included In Uninsured Motorists Coverage) – Each Accident	\$250,000	6
Comprehensive	ACV Or Cost Of Repair, Whichever Is Less, Minus Deductible For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire Or Lightning	7, 8
Collision	ACV Or Cost Of Repair, Whichever Is Less, Minus Deductible For each Covered Auto	7, 8
Non-Owned & Hired Auto Liability	\$1,000,000	

**Deductibles / Self-Insured Retention**

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

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

DESCRIPTION
Common Policy Declarations - AM CL 100 11 09
Common Policy Conditions (IL 01 46 in Washington) - IL 00 17 (11-98)
Illinois Changes - Civil Union - IL 01 47 (09-11)
Illinois Changes - defense Costs - IL 01 62 (10-13)
Business Auto Declarations - CA DS 03 (10-13)
Business Auto Coverage Form - CA 00 01 (10-13)
Audio, Visual and Data Electronic Equipment Coverage - Fire, Police and Emergency Vehicles - CA 20 02 (10-13)
Professional Services not Covered - CA 20 18 (10-13)
Auto Medical Payments Coverage - CA 99 03 (10-13)
Illinois Changes - CA 01 20 (01-15)
Illinois Changes - Cancellation and Nonrenewal - CA 02 70 (01-18)
Illinois Uninsured Motorists Coverage - CA 21 30 (01-15)
Illinois Underinsured Motorists Coverage - CA 21 38 (10-13)

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

DESCRIPTION
Schedule of Covered Autos You Own - AU 500 (12-13)
Signature Endorsement - AFH VL 101 11 09
Schedule of Forms and Endorsements
Illinois Notice to Policyholders Regarding the Religious Freedom Protection and Civil Union Act - IL N 175 11 11

**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
Other standard policy exclusions apply
Terrorism
Exclusion of Terrorism - CA 23 84 (10-13)

**Binding Requirements:**

DESCRIPTION
- The Producer Must Complete a State-Specific Surplus Lines Diligent Search Form and Send it to US with a Binding Request.
- Signed Application and Favorable MVR's
- Signed Illinois Uninsured Motorists Coverage and Underinsured Motorists Coverage Selection/Rejection
- Acceptable Loss Control

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

DESCRIPTION
Policy term premium is minimum & deposit, unless otherwise noted in the attached quote(s).
TRIA Status: NOT APPLICABLE
Hired Or Borrowed Covered Auto: Estimated Annual Cost Of Hire For Each State: \$2,500: State: IL
Non-ownership Covered Autos Liability: Number Of Employees: 20

**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.

<b>Premium</b>	<b>\$18,755.00</b>
<hr/>	
<b>ESTIMATED PROGRAM COST</b>	<b>\$18,755.00</b>

**Subject to Audit: Annually**



**Coverage:** Umbrella

**Carrier:** Atlantic Specialty Insurance Company (Intact)

**Policy Period:** 12/31/2020 to 12/31/2021

**Form Type:**

COVERAGE	FORM TYPE	RETROACTIVE DATE	PENDING & PRIOR DATE
Umbrella	Occurrence	Not Applicable	Not Applicable

**Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
Aggregate Limit	Limit	\$7,000,000	All Claims excess of Underlying Insurance
Each Claim Limit	Limit	\$7,000,000	Each Claim excess of Underlying Insurance

**Underlying Policies:**

COVERAGE	DESCRIPTION	LIMIT	CARRIER NAME	EFFECTIVE DATE	EXPIRATION DATE
General Liability	General Aggregate	\$2,000,000	Atlantic Specialty Insurance Company	12/31/2020	12/31/2021
General Liability	Products/Completed Operation Aggregate	\$2,000,000	Atlantic Specialty Insurance Company	12/31/2020	12/31/2021
General Liability	Coverage A Bodily Injury and Property Damage - Each Occurrence	\$1,000,000	Atlantic Specialty Insurance Company	12/31/2020	12/31/2021
General Liability	Coverage B Personal and Advertising Injury	\$1,000,000	Atlantic Specialty Insurance Company	12/31/2020	12/31/2021
Public Officials Errors & Omissions	Each Wrongful Act	\$1,000,000	Atlantic Specialty Insurance Company	12/31/2020	12/31/2021
Public Officials Errors & Omissions	Aggregate	\$1,000,000	Atlantic Specialty Insurance Company	12/31/2020	12/31/2021
Public Officials Employment Practices	Each Offense	\$1,000,000	Atlantic Specialty Insurance Company	12/31/2020	12/31/2021
Public Officials Employment Practices	Aggregate	\$1,000,000	Atlantic Specialty Insurance Company	12/31/2020	12/31/2021
Public Officials Employee Benefits Administration	Each Offense	\$1,000,000	Atlantic Specialty Insurance Company	12/31/2020	12/31/2021
Public Officials Employee Benefits Administration	Aggregate	\$3,000,000	Atlantic Specialty Insurance Company	12/31/2020	12/31/2021



**Underlying Policies:**

COVERAGE	DESCRIPTION	LIMIT	CARRIER NAME	EFFECTIVE DATE	EXPIRATION DATE
Law Enforcement Liability	Each Wrongful Act	\$1,000,000	Atlantic Specialty Insurance Company	12/31/2020	12/31/2021
Law Enforcement Liability	Aggregate	\$1,000,000	Atlantic Specialty Insurance Company	12/31/2020	12/31/2021
Automobile	Liability Insurance	\$1,000,000	Atlantic Specialty Insurance Company	12/31/2020	12/31/2021

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

DESCRIPTION
Policyholder Notice - Policy Holder Benefit: 'Prevent & Protect' Portal For Employment Liability Prevention Training & Information - GRS PHN 004 11 18
Il Notice - Religious Freedom & Civil Union Act - IL N 175 11 11
U.S. Treasury Department Office Of Foreign Assets Notice (OFAC) - IL P 001 01 04
Informational Notice To Policyholders - NOTICE IISS 03 20
Policyholder Disclosure Notice Of Terrorism Insurance Coverage - PHN 003-A IL 01 15
Table Of Contents - Commercial Property Coverage Part - PHN 051 CP 03 19
Il Important Notice To Policyholders - VGN 637 IL 04 10
Common Policy Declarations - 4 VIL 100 10 98
Premium Statement - ASC 00 02 01 98
Common Policy Conditions- (N/A To VA Auto) - VIL 001 02 05
Premium Detail Summary - VIL 500 07 06
Schedule 1 - List Of Common Dec Forms - ASC 00 11 01 98
Excess Liability Coverage Part Declarations - GRS EL 100 07 07
Excess Liability Coverage Form - GRS EL 101 01 16
Amendatory Endorsement - VIL 644 IL 07 18
Non-Policy Forms - ASC 00 14 01 98
Illinois Changes – Civil Union - VIL 754 IL 06 12

**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
Exclusion Of Other Acts Of Terrorism Committed Outside The United States; Cap On Losses From Certified Acts Of Terrorism - OBITRIAEX 002-1OBGR 06 17

**Binding Requirements:**

DESCRIPTION
Subject to:
- Selection or Rejection of Terrorism Insurance Coverage

<b>Premium</b>	<b>\$7,675.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$7,675.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>\$77.00</b>

**Coverage:** Umbrella  
**Carrier:** American Family Home Insurance Company (Munich)  
**Policy Period:** 12/31/2020 to 12/31/2021

**Form Type:**

COVERAGE	FORM TYPE	RETROACTIVE DATE	PENDING & PRIOR DATE
Umbrella	Occurrence	Not Applicable	Not Applicable

**Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Each Occurrence Limit	Limit	\$4,000,000
Aggregate Limit	Limit	\$4,000,000

**Underlying Policies:**

COVERAGE	DESCRIPTION	LIMIT	CARRIER NAME	EFFECTIVE DATE	EXPIRATION DATE
Employers' Liability	Bodily Injury by Accident - Each Accident	\$500,000	American Family Home Insurance Company	12/31/2020	12/31/2021
Employers' Liability	Bodily Injury by Disease - Each Policy	\$500,000	American Family Home Insurance Company	12/31/2020	12/31/2021
Employers' Liability	Bodily Injury by Disease - Each Employee	\$500,000	American Family Home Insurance Company	12/31/2020	12/31/2021
Commercial General Liability	Each Occurrence	\$1,000,000	American Family Home Insurance Company	12/31/2020	12/31/2021
Commercial General Liability	General Aggregate (other than Products Completed Operations)	\$3,000,000	American Family Home Insurance Company	12/31/2020	12/31/2021
Commercial General Liability	Products Completed Operations Aggregate	\$3,000,000	American Family Home Insurance Company	12/31/2020	12/31/2021
Commercial General Liability	Personal and Advertising Injury	\$1,000,000	American Family Home Insurance Company	12/31/2020	12/31/2021
Automobile Liability	Combined Single Limit	\$1,000,000	American Family Home Insurance Company	12/31/2020	12/31/2021
Police Professional Liability	Each Occurrence	\$1,000,000	American Family Home Insurance Company	12/31/2020	12/31/2021
Police Professional Liability	Aggregate	\$3,000,000	American Family Home Insurance Company	12/31/2020	12/31/2021



**Underlying Policies:**

COVERAGE	DESCRIPTION	LIMIT	CARRIER NAME	EFFECTIVE DATE	EXPIRATION DATE
Employee Benefits Liability	Each Occurrence	\$1,000,000	American Family Home Insurance Company	12/31/2020	12/31/2021
Employee Benefits Liability	Aggregate	\$2,000,000	American Family Home Insurance Company	12/31/2020	12/31/2021

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

DESCRIPTION
Commercial Excess Liability Declarations - CXD 01 12 13
Schedule of Controlling Underlying Insurance - CXS 01 02-10
Schedule of Forms and Endorsements Commercial Excess Liability - CXD 01 12 13
Commercial Excess Liability Coverage Form - CX 00 01 04-13
Illinois Changes - Defense Costs - CX 01 22 09-08
Illinois Changes - Cancellation and Nonrenewal - CX 02 14 01-18
Cap on Losses from Certified Acts of Terrorism - CX 21 30 01-15
Auto coverage - Amended Terrorism Provisions - CX 21 55 09-08
Employee Benefits Excess Liability Coverage - CXE 01 49 12-19
Sublimated Coverages Endorsement - CXE 02 79 12-13
Disclosure Pursuant to Terrorism Risk Insurance Act - IL 09 85 12-20
Illinois Notice to Policyholders Regarding the Religious Freedom Protection and Civil Union Act - IL N 175 11 11

**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
Pollution (Auto)
Products Recall
Employment Related Practices Exclusion
Total Pollution Exclusion
Professional Liability Exclusion
Retained Limit
Nuclear Energy Liability Exclusion Endorsement - CX 21 01 09-08
Total Aircraft Liability Exclusion - CXE 01 03 12-19

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

DESCRIPTION
Asbestos Exclusion - CXE 01 06 02-10
Damage to Real Property - Total Exclusion - CXE 02 17 02-10
War Exclusion - CXE 02 45 02-10
Illinois Sexual Abuse or Sexual Harassment Exclusion - CXE IL 11 18 12-13, Sexual Abuse & Molestation
<b>IMPORTANT EXCLUSIONS:</b> Mold, Bacteria & Fungi Sublimated Coverages Pollution Exclusion Public Entity

**Binding Requirements:**

DESCRIPTION
- A Signed and Dated Terrorism Disclosure Notice Must Accompany all Binding Requests Designating an Acceptance or Rejection of Quoted Terrorism Coverage.
- Acceptable Loss control

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

DESCRIPTION
Total Premium Includes terrorism Premium of \$0
Policy term premium is minimum & deposit, unless otherwise noted in the attached quote(s).
Coverage can only be bound with a written request from the insured. This policy quoted/bound cannot be assigned to another without the written consent of the Insurer.

<b>Premium</b>	<b>\$12,895.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$12,895.00</b>
Deposit Premium -	<b>\$12,895.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>INCLUDED</b>

**Subject to Audit: Not Auditable**

**Coverage:** Crime  
**Carrier:** Hanover Insurance Company  
**Policy Period:** 12/31/2020 to 12/31/2021

**Form Type:**

COVERAGE	FORM TYPE	RETROACTIVE DATE	PENDING & PRIOR DATE
Crime	Claims Made	Not Applicable	Not Applicable

**Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
1. Employee Theft - Per Loss	Limit	\$500,000
3. Forgery Or Alteration	Limit	\$100,000
4. Inside The Premises - Theft of Money And Securities	Limit	\$100,000
5. Inside The Premises - Robbery Or Safe Burglary of Other Property	Limit	\$100,000
6. Outside The Premises	Limit	\$100,000
7. Computer Fraud	Limit	\$100,000
8. Funds Transfer Fraud	Limit	\$100,000
9. Money Orders And Counterfeit Money	Limit	\$10,000

**Deductibles / Self Insured Retention**

TYPE	COVERAGE	AMOUNT
Deductible	1. Employee Theft - Per Loss	\$2,500
Deductible	3. Forgery Or Alteration	\$1,000
Deductible	4. Inside The Premises - Theft of Money And Securities	\$1,000
Deductible	5. Inside The Premises - Robbery Or Safe Burglary of Other Property	\$1,000
Deductible	6. Outside The Premises	\$1,000
Deductible	7. Computer Fraud	\$1,000
Deductible	8. Funds Transfer Fraud	\$1,000
Deductible	9. Money Orders And Counterfeit Money	\$250
Deductible	Add Faithful Performance of Duty Coverage for Government Employees	\$2,500
Deductible	Include Expenses Incurred to Establish Amount of Covered Loss	\$5,000
Deductible	Funds Transfer - False Pretenses Coverage	\$5,000

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Add Faithful Performance of Duty Coverage for Government Employees	Limit	\$500,000
Funds Transfer - False Pretenses Coverage	Limit	\$100,000

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

DESCRIPTION
Government Crime Policy - CR 00 26 05 06
Include Specified Non-compensated Officers as Employees - CR 25 08 08 07
Include Treasurers or Tax Collectors as Employees - CR 25 12 08 07
Include Chairperson and Members of Specified Committees as Employees - CR 25 06 08 07
Add Faithful Performance of Duty Coverage for Government Employees - CR 25 19 05 06
Include Expenses Incurred to Establish Amount of Covered Loss - CR 25 40 08 07
Delete Employee Exclusions - 181-1515 03/17
Crime Advantage - 181-1640-G 03/17
Amend Computer Fraud Insuring Agreement - 181-1661 03/16
Funds Transfer - False Pretenses Coverage - 181-1663 09/18

**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>Premium</b>	<b>\$1,012.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$1,012.00</b>

**Coverage:** Cyber Liability  
**Carrier:** BCS Insurance Company  
**Policy Period:** 12/31/2020 to 12/31/2021  
**Form Number:** 94.200 (07/19)

**Form Type:**

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

**Defense Limitations:**

COVERAGE TYPE	DEFENSE COST DOLLAR LIMIT	DEFENSE LIMIT	DEFENSE COST TYPE / COMMENTS
Cyber Liability	Applies	N/A	Other / Claims Expenses Shall Reduce the Applicable Limits of Liability

**Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Aggregate Limit of Liability	Limit	\$1,000,000
Sublimit of Liability for Individual Coverage® Purchased	Sublimit	\$1,000,000
A. Privacy Liability (including Employee Privacy)	Sublimit	\$1,000,000
B. Privacy Regulatory Claims Coverage	Sublimit	\$1,000,000
C. Security Breach Response Coverage	Sublimit	\$1,000,000
D. Security Liability	Sublimit	\$1,000,000
E. Multimedia Liability	Sublimit	\$1,000,000
F. Cyber Extortion	Sublimit	\$1,000,000
G. Business Income and Digital Asset Restoration		
1. Business Income Loss	Sublimit	\$1,000,000
2. Restoration Costs	Sublimit	\$1,000,000
3. Reputation Business Income Loss	Sublimit	\$1,000,000
4. Systems Integrity Restoration Loss	Sublimit	\$250,000
H. PCI DSS Assessment	Sublimit	\$1,000,000
I. Electronic Fraud		
1. Phishing Loss	Sublimit	\$50,000
2. Services Fraud Loss	Sublimit	\$100,000
3. Reward Fund Loss	Sublimit	\$50,000
4. Personal Financial Loss	Sublimit	\$250,000
5. Corporate Identify Theft Loss	Sublimit	\$250,000
6. Telephone Hacking Loss	Sublimit	\$100,000
7. Direct Financial Loss (Funds Transfer Fraud)	Sublimit	\$100,000

DESCRIPTION	LIMIT TYPE	AMOUNT
8. Cyber Deception**	Sublimit	\$100,000

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Retention	A. Privacy Liability (including Employee Privacy) - Each Claim or Event & Aggregate	\$2,500
Retention	B. Privacy Regulatory Claims Coverage - Each Claim or Event & Aggregate	\$2,500
Retention	C. Security Breach Response Coverage - Each Claim or Event & Aggregate	\$2,500
Retention	D. Security Liability - Each Claim or Event & Aggregate	\$2,500
Retention	E. Multimedia Liability - Each Claim or Event & Aggregate	\$2,500
Retention	F. Cyber Extortion - Each Claim or Event & Aggregate	\$2,500
Retention	G. Business Income and Digital Asset Restoration - Each Claim or Event & Aggregate	\$2,500
Retention	H. PCI DSS Assessment - Each Claim or Event & Aggregate	\$2,500
Retention	I. Electronic Fraud - Each Claim or Event & Aggregate	\$2,500
Retention	1. Phishing Loss - Each Claim or Event & Aggregate	\$2,500
Retention	2. Services Fraud Loss - Each Claim or Event & Aggregate	\$2,500
Retention	3. Reward Fund Loss - Each Claim or Event & Aggregate	\$2,500
Retention	4. Personal Financial Loss - Each Claim or Event & Aggregate	\$2,500
Retention	5. Corporate Identify Theft Loss - Each Claim or Event & Aggregate	\$2,500
Retention	6. Telephone Hacking Loss - Each Claim or Event & Aggregate	\$2,500
Retention	7. Direct Financial Loss (Funds Transfer Fraud) - Each Claim or Event & Aggregate	\$2,500
Retention	8. Cyber Deception - Each Claim or Event	\$5,000
Deductible	Waiting Period - 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
“Claim” means::
1. A written demand received by “You” for money or services, including the service of a civil suit or institution of arbitration proceedings;
2. Initiation of a civil suit against “You” seeking injunctive relief;
3. A written notice of an alleged "Privacy Wrongful Act" or "Security Wrongful Act" from a third party.
4. Solely with respect to Coverage B., a “Regulatory Claim” made against “You”; or

**Definition of Claim:**

DESCRIPTION
5. Solely with respect to Coverage H., written notice to "You" of a "PCI DSS Assessment".
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.

**Incident or Claim Reporting Provision:**

REPORTING CONDITION TYPE

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
A. Court Attendance Costs	Sublimit	\$100,000
B. Bodily Injury / Property Damage Liability	Sublimit	\$250,000
C. TCPA	Sublimit	\$100,000
D. HIPAA Corrective Action Plan Costs	Sublimit	\$50,000
E. Post Breach Response	Sublimit	\$25,000
F. Independent Consultant	Sublimit	\$25,000
G. Outsourced Provider	Sublimit	\$250,000
H. Computer System	Sublimit	\$250,000

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

DESCRIPTION
Cyber and Privacy Liability Insurance Policy - 94.111 (07/19)
Cyber and Privacy Liability Policy Form - 94.200 (07/19)
Cyber Deception Endorsement (If elected) - 94.510 IL (07/19)
Breach Response Team Endorsement - 94.805 (06/17)
Illinois Amendatory Endorsement - 94.801 IL (07/19)
Coverage for Certified Acts of Terrorism (Included only if Terrorism coverage is elected at 1% additional premium) - 94.551 (01 15)
War and Terrorism Endorsement - 94.552 IL (04 15)
IL Notice - BCSI-X010 IL (01 15)

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

DESCRIPTION
Nuclear Incident Exclusion - 94.102 (01 15)
Radioactive Contamination Exclusion - 94.103 (01 15)

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

DESCRIPTION
Cyber Deception Premium: \$143.00 (if Elected)
Territorial Limits Worldwide
Retroactive Date Full Prior Acts
Choice of Law : Illinois

<b>Premium</b>	<b>\$3,002.00</b>
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<b>RPS Fee</b>	<b>\$ 100.00</b>
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<b>ESTIMATED PROGRAM COST</b>	<b>\$3,102.00</b>
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TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>\$30.00</b>
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**Coverage:** Workers' Compensation

**Carrier:** Illinois Public Risk Fund

**Policy Period:** 1/1/2021 to 1/1/2022

**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 / Self-Insured Retention**

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	
<b>Premium</b>	<b>\$47,329.00</b>
<b>Fees</b>	
Administrative Fee	\$1,420.00
<b>Total Fees</b>	<b>\$1,420.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$48,749.00</b>
Minimum Earned Premium - Applicable In the Event that the Policy is Cancelled Prior to the Expiration Date	<b>100.00%</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>INCLUDED</b>

**Subject to Audit: At Expiration**

**Auditable Exposures 2021 - 2022:**

STATE	CLASS CODE	DESCRIPTION	EXPOSURE	RATE PER \$100
IL	5506	Street Maintenance	\$220,934.00	7.821
IL	7520	Waterworks	\$166,720.00	2.941
IL	7580	Sewage Disposal	\$182,336.00	3.007
IL	7720	Policeman	\$844,292.00	1.977
IL	8810	Clerical	\$312,652.00	0.104
IL	9410	Municipal Employees	\$83,550.00	3.168

**Workers Compensation Payroll & Rate Comparison YOY**

STATE	CLASS CODE	DESCRIPTION	2020 – 2021 PAYROLL	2020-2021 RATE PER \$100	2021-2022 PAYROLL	2021-2022 RATE PER \$100
IL	5506	Street Maintenance	\$161,627	8.208	\$220,934	7.821
IL	7520	Waterworks	\$150,437	3.205	\$166,720	2.941
IL	7580	Sewage Disposal	\$150,437	3.077	\$182,336	3.007
IL	7720	Policeman	\$844,165	2.082	\$844,292	1.977
IL	8810	Clerical	\$355,301	0.128	\$312,652	0.104
IL	9410	Municipal Employees	\$80,704	4.145	\$83,550	3.168
<b>Total</b>			<b>\$1,742,671</b>		<b>\$1,810,484</b>	

**Exposure & Premium Comparison:**

<i>Exposure</i>	<i>2019-2020</i>	<i>2020-2021</i>	<i>Change %</i>
Property Values	\$24,454,355	\$24,454,355	0.00%
Inland Marine	\$534,724	\$550,999	3.04%
Vehicle Count	29	30	3.45%
Vehicle Value	\$933,301	\$968,301	3.75%
Operating Expense	\$8,323,276	\$5,870,552	-29.47%
Payroll	\$1,742,671	\$1,810,484	3.89%

**RECOMMENDED**

<i>Line of Coverage</i>	<i>Premium 2019-2020</i>	<i>Intact renewal 2020 - 2021</i>	<i>Change %</i>	<i>Munich Option #1 2020 - 2021</i>	<i>Munich Change %</i>
Package	\$37,432	\$41,086	9.91%	\$38,486	2.74%
Auto	\$15,096	\$17,333	14.82%	\$18,755	19.51%
Umbrella	\$7,807	\$7,675	-0.61%	\$12,895	39.46% *
Boiler & Machinery	\$3,101	\$3,343	7.80%	\$3,343	7.80%
Crime	\$1,012	\$1,012	0.00%	\$1,012	0.00%
Cyber Liability	\$3,072	\$3,102	0.98%	\$3,102	0.98%
WC	\$45,416	\$48,749	7.34%	\$48,749	7.34%
<b>Total</b>	<b>\$112,936</b>	<b>\$122,300</b>	<b>8.29%</b>	<b>\$126,342</b>	<b>10.61%</b>

\*Munich only offers \$4MM umbrella limit



**ILLINOIS PUBLIC RISK FUND  
GRANT PROGRAM**

**VILLAGE OF GILBERTS**

the Illinois Public Risk Fund has reserved

**\$5,334**

**Congratulations!**

*Your organization has qualified for a Preferred Loss Ratio Grant of \$3,125 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, 2021.**

*(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(S)			
		ESTIMATED COST		PROGRAM 1		PROGRAM 2	
<b>Package- Property, General Liability, Law enforcement Liability, Public Official Liability, &amp; EPLI</b>	Premium	Brit Global Specialty	<b>\$37,432.00</b>	Atlantic Specialty Insurance Company (White Mountains Insurance Group) - Intact	<b>\$41,086.00</b>	American Family Home Insurance Company (Munich Re America Corporation Group)	<b>\$38,486.00</b>
	TRIA Premium		\$551.00		\$616.00		Included
<b>Equipment Breakdown</b>	Premium	Hartford Steam Boiler Inspection & Insurance Co.	<b>\$3,101.00</b>	Hartford Steam Boiler Inspection & Insurance Co.	<b>\$3,343.00</b>	Hartford Steam Boiler Inspection & Insurance Co.	<b>\$3,343.00</b>
	TRIA Premium				\$0.00		\$0.00
<b>Automobile</b>	Premium	Brit Global Specialty USA	<b>\$15,096.00</b>	Atlantic Specialty Insurance Company (White Mountains Insurance Group)- Intact	<b>\$17,333.00</b>	American Family Home Insurance Company (Munich Re America Corporation Group)	<b>\$18,755.00</b>
	TRIA Premium		N/A		N/A		N/A
<b>Umbrella</b>	Premium	Brit Global Specialty USA	<b>\$7,807.00</b>	Atlantic Specialty Insurance Company (White Mountains Insurance Group) - Intact	<b>\$7,675.00</b>	American Family Home Insurance Company (Munich Re America Corporation Group)	<b>\$12,895.00</b>
	TRIA Premium		\$195.00		\$77.00		Included
<b>Crime</b>	Premium	Hanover Insurance Companies	<b>\$1,012.00</b>	Hanover Insurance Company	<b>\$1,012.00</b>	Hanover Insurance Company	<b>\$1,012.00</b>
	TRIA Premium		N/A		N/A		N/A
<b>Cyber Liability</b>	Premium	BCS Insurance Company	<b>\$3,072.00</b>	BCS Insurance Company)	<b>\$3,102.00</b>	BCS Insurance Company	<b>\$3,112.00</b>
	TRIA Premium		\$31.00		\$30.00		\$30.00

LINE OF COVERAGE		EXPIRING PROGRAM		PROPOSED PROGRAM(S)			
		ESTIMATED COST		PROGRAM 1		PROGRAM 2	
<b>Workers' Compensation</b>	Premium	Illinois Public Risk Fund	\$44,093.00	Illinois Public Risk Fund	\$47,329.00	Illinois Public Risk Fund	\$47,329.00
	Total Fees		\$1,323.00		\$1,420.00		\$1,420.00
	<b>Estimated Cost</b>		<b>\$45,416.00</b>		<b>\$48,749.00</b>		<b>\$48,749.00</b>
	TRIA Premium		Included		Included		Included
<b>Total Estimated Program Cost</b>			<b>\$112,936.00</b>		<b>\$122,300.00</b>		<b>\$126,342</b>

- Quote from **Atlantic Specialty Insurance Company (White Mountains Insurance Group)** is valid until **12/31/2020**
- Quote from **Atlantic Specialty Insurance Company (White Mountains Insurance Group)** is valid until **12/31/2020**
- Quote from **BCS Insurance Company (BCS Insurance Company)** is valid until **12/31/2020**
- Quote from **American Family Home Insurance Company (Munich Re America Corporation Group)** is valid until **12/31/2020**
- Quote from **Hartford Steam Boiler Inspection & Insurance Co. (Hartford Steam Boiler Inspection & Insurance Co.)** is valid until **12/31/2020**
- Quote from **Illinois Public Risk Fund (Illinois Public Risk Fund)** is valid until **1/1/2021**
- Quote from **Hanover Insurance Company (Hanover Insurance Companies)** is valid until **12/31/2020**
- Quote from **American Family Home Insurance Company (Munich Re America Corporation Group)** is valid until **12/31/2020**
- Quote from **American Family Home Insurance Company (Munich Re America Corporation Group)** is valid until **12/31/2020**
- Quote from **Atlantic Specialty Insurance Company (White Mountains Insurance Group)** is valid until **12/31/2020**

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

- Package**
- Equipment Breakdown**
- Automobile**
- Umbrella**
- Crime**
- Cyber Liability**
- 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>American Family Home Insurance Company (Munich Re America Corporation Group)</b>	Package	Payment due in full within 20 days of binding.	Agency Bill
<b>Atlantic Specialty Insurance Company (White Mountains Insurance Group) - Intact</b>	Package	Payment in Full within 20 days of binding	Agency Bill
<b>Hartford Steam Boiler Inspection &amp; Insurance Co.</b>	Equipment Breakdown	Payment due in full within 20 days of binding	Agency Bill
<b>Atlantic Specialty Insurance Company (White Mountains Insurance Group)</b>	Automobile	Payment due in full within 20 days of binding	Agency Bill
<b>American Family Home Insurance Company (Munich Re America Corporation Group)</b>	Automobile	Payment due in full within 20 days of binding	Agency Bill
<b>Atlantic Specialty Insurance Company (White Mountains Insurance Group) Intact</b>	Umbrella	Payment Due in Full within 20 days of binding	Agency Bill
<b>American Family Home Insurance Company (Munich Re America Corporation Group)</b>	Umbrella	Payment due in full within 20 days of binding	Agency Bill
<b>Hanover Insurance Company</b>	Crime	Payment due in full within 20 days of binding	Agency Bill
<b>BCS Insurance Company</b>	Cyber Liability	Payment due in full within 20 days of binding	Agency Bill
<b>Illinois Public Risk Fund</b>	Workers' Compensation	Annual	Direct Bill

## Coinsurance Illustration

**Coinsurance Formula:**

$$\text{Insurance Carried} \div \text{Insurance Required} \times \text{Loss} - \text{Deductible} = \text{Settlement}$$

**Example of Coinsurance formula applied to a hypothetical loss situation:**

Property Value	=	\$1,000,000
Coinsurance Amount	=	80%
Deductible	=	\$500
Insurance Required	=	\$800,000 (80% of \$1,000,000)
Insurance Carried	=	\$400,000
Loss Incurred	=	\$200,000

Settlement determined by applying the coinsurance formula:

$$\frac{\$400,000 \text{ (Insurance Carried)}}{\$800,000 \text{ (Insurance Required)}} \times \$200,000 \text{ (Loss)} - \$500 \text{ (Deductible)} = \$99,500 \text{ Settlement}$$

**Note:** If the property in the above example is insured for the full insurance required (\$800,000), the insured will recover \$199,500. In the above example, the insured will suffer a \$100,000 penalty for not being insured to the proper limit.



## 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.

The TRIPRA program increases the amount needed in total losses by \$20 million each calendar year before the TRIPRA program responds from the 2015 trigger of \$100 million to \$200 million by the year 2020.

TRIPRA is set to expire on December 31, 2020. There is no certainty of extension, thus the coverage provided by your insurers may or may not extend beyond December 31, 2020. 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.

## Carrier Ratings and Admitted Status

PROPOSED INSURANCE COMPANIES	A.M. BEST'S RATING & FINANCIAL SIZE CATEGORY *	ADMITTED/NON-ADMITTED **
<b>American Family Home Insurance Company</b>	A+ XV	Admitted
<b>Atlantic Specialty Insurance Company</b>	A+ XV	Admitted
<b>BCS Insurance Company</b>	A- VIII	Admitted
<b>Hanover Insurance Company</b>	A XV	Admitted
<b>Hartford Steam Boiler Inspection &amp; Insurance Co.</b>	A++ X	Admitted
<b>Illinois Public Risk Fund</b>	Not Rated (1)	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 to public entities in Illinois. Reinsurance is provided by Safety National Casualty Corporation, which is rated A+ XII by A.M Best.

## Client Signature Requirements

## Coverages for Consideration

### Overview

- A proposal for any of the coverages can be provided.
- The recommendations and considerations summarized in this section are not intended to identify all exposures.

### Umbrella

- Increased Limits

## Client Authorization to Bind Coverage

After careful consideration of Gallagher's proposal dated 12/1/2020, 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>
<input type="checkbox"/> Option # 1	Atlantic Specialty Insurance Company - Intact
<input type="checkbox"/> Option # 2	American Family Home Insurance Company - Munich
<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>Automobile</b>
<input type="checkbox"/> Option # 1	Atlantic Specialty Insurance Company - Intact
<input type="checkbox"/> Option # 2	American Family Home Insurance Company - Munich
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Umbrella</b>
<input type="checkbox"/> Option # 1	Atlantic Specialty Insurance Company - Intact
<input type="checkbox"/> Option # 2	American Family Home Insurance Company - Munich
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<i>TRIA</i>
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Crime</b>
	Hanover Insurance Company
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<i>TRIA</i>
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Cyber Liability</b>
	BCS Insurance Company
<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>	

The above coverage may not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those addressed in the coverage considerations included in this proposal, please list below:

---

**Producer/ Insured Coverage Amendments and Notes:**

**Exposures and Values**

We confirm the payroll, values, schedules, and other data contained in the proposal, and submitted to the underwriters, are compiled from information provided by you and we acknowledge it is our responsibility to see that such information is updated and maintained accurately. For renewal policies, if no updates were provided to Gallagher, the values, exposures and operations used were based on the expiring policies.

**Provide Quotations or Additional Information on the Following Coverage Considerations:**

Gallagher recommends that you purchase the following additional coverages for which you have exposure. By rejecting a quotation for this valuable coverage, you understand that there will be no coverage and agree to hold Gallagher harmless in the event of a loss.

**Umbrella**

Yes  No - Increased Limits

Gallagher's liability to Client arising from any acts or omissions of Gallagher shall not exceed \$20 million in the aggregate. Gallagher shall only be liable for actual damages incurred by Client, and shall not be liable for any indirect, consequential or punitive damages or attorneys' fees. 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 this Agreement or any Services provided hereunder may be brought by either party any later than two (2) years after the accrual of such 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.ajg.com/privacy-policy/>.

I have read, understand and agree that the above information is correct and has been disclosed to us prior to authorizing Gallagher to bind coverage and/or provide services to us.

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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

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



## Appendix



## Claims Reporting By Policy

### Direct Reporting

Immediately report all claims for the following lines of coverage to the insurance carrier.

- **Package, Auto, Umbrella (Intact)**
  - Atlantic Specialty Insurance Company
  - Phone# : 877-284-5602
  - Fax# : 866-894-1633
  - Email : [OBGRCLAIMS@onebeacongov.com](mailto:OBGRCLAIMS@onebeacongov.com)
  
- **Equipment Breakdown**
  - Hartford Steam Boiler Inspection and Insurance Co
  - Phone: 888.472.5677
  - Fax: 888.329.5677
  - Email: [New\\_Loss@hsb.com](mailto:New_Loss@hsb.com)
  
- **Crime**
  - Citizens Insurance Company of America (Hanover)
  - Address: Hanover Insurance Company  
333 W Pierce Rd  
Itasca, IL 60143  
Attn: Ginger Johnson, Fidelity Claims  
Ginger's phone number is 630-760-3464 & email [gjohnson@hanover.com](mailto:gjohnson@hanover.com)
  
- **Workers Compensation**
  - Illinois Public Risk fund
  - Phone: (888) 532-6981
  - Fax: (888) 223-1638
  - Email: [www.iprf.com](http://www.iprf.com)
  
- **Cyber Liability**
  - BCS Insurance Company
  - Phone#: 1-866-288-1705
  - Email: [rpsyberclaims@clydeco.us](mailto:rpsyberclaims@clydeco.us)
  
- **Package, Umbrella, Automobile (Munich)**
  - American Family Home Insurance Company
  - All claims are reported via RPS
  - Phone# : 844-777-8323
  - Website: <https://rpsins.com/claimsfnol>

## 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	American Family Home Insurance Company (Munich Re America Corporation Group)	Risk Placement Services	\$38,486.00	10 %	5 %
Package Property Crime Inland Marine General Liability	Atlantic Specialty Insurance Company (White Mountains Insurance Group)-Intact	Intact Insurance Company	\$41,086.00	15 %	*
Equipment Breakdown	Hartford Steam Boiler Inspection & Insurance Co.	Risk Placement Services	\$3,343.00	20 %	10 %
Automobile	Atlantic Specialty Insurance Company (White Mountains Insurance Group)-Intact	Intact Insurance Company	\$17,333.00	15 %	*
Automobile	American Family Home Insurance Company (Munich Re America Corporation Group)	Risk Placement Services	\$18,755.00	10 %	5 %
Umbrella	Atlantic Specialty Insurance Company (White Mountains Insurance Group) - Intact	One Beacon Services LLC	\$7,675.00	15 %	*
Umbrella	American Family Home Insurance Company (Munich	Risk Placement Services	\$12,895.00	10 %	5 %

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 %
	Re America Corporation Group)				
Crime	Hanover Insurance Company Insurance Companies)	Risk Placement Services	\$1,012.00	10 %	10 %
Cyber Liability	BCS Insurance Company	Risk Placement Services	\$3,002.00	15 %	7.5 % \$100.00
Workers' Compensation	Illinois Public Risk Fund	Boyle, Flagg and Seamon, Inc. (BF&S Insurance)	\$48,749.00	10 %	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.



Intact Public Entities

Risk Control Services

Our skilled team of public sector risk management specialists is dedicated to partnering with you to manage risks specific to your community. Our team has deep expertise — averaging more than 20 years of experience serving public entities — and we are well equipped to deliver high-quality solutions.

Intact Public Entities understands your community is unique. As local government specialists with a deep understanding of property and casualty insurance solutions, we know how to properly protect your assets and minimize your risks.

Our target segments include:

- Cities and towns
- Counties
- Public water districts
- Sanitation districts
- Fire districts
- Emergency response
- Other publicly-funded districts

#### On Site Training Seminars

- Accident Investigation
- Automobile Risk Management
- Contractual Risk Transfer
- Employment Practices Liability including Harassment Prevention & Diversity
- Law Enforcement Overview for Risk Managers
- Law Enforcement Distracted Driving
- Law Enforcement Liability for Law Enforcement Supervisors
- Jail Liability for Jail Supervisors
- Property: Cleaning Up Your Property Schedules
- Public Officials Liability: More than Just Zoning
- Risk Management 101

- Sewer Backup
- Slips and Falls
- Volunteers
- Who's the Most Distracted Driver

#### Train-the-Trainer

- Emergency Vehicle Operators Course (EVOC)
- Coaching the Experienced Driver
- Coaching the Public Works Vehicle Operator

#### Online/On-Demand Training

- Dedicated online portal for EPL policyholders
- Access to over 300 online courses through LocalGovU
- Online resource center with access to industry articles and risk management knowledge



Visit [intactspecialty.com/public-entities](https://intactspecialty.com/public-entities) for more information or contact **John Roy** at 781.332.8814 or [jroy@intactinsurance.com](mailto:jroy@intactinsurance.com).

## Risk Control Services are Available Virtually

While face-to-face meetings are the most effective way to maximize our risk management services, they're not always possible. Whether a large group of employees isn't easily accessible, or extenuating circumstances prevent on-site visits from occurring, our remote options deliver extended reach and convenience while still providing our value-added benefits — at no added cost to you.

Our risk management team is available to consult with you on enhancing your existing risk management training program, or starting one from scratch. We conduct free manager-level risk control seminars on such topics as law enforcement liability, sexual harassment and other training programs designed for your specific risk control needs.

### Same Services, New Virtual Format!

Our Risk Control services are available virtually until we can begin traveling and meeting in person again.

- Collaborative exposure analysis and specific problem identification
- Virtual seminars and educations
- Claims analysis to help manage your loss trends
- Online training provided by Lexipol

### Questions to Consider:

- When was the last time you reviewed your departmental practices and policies?
- Have you reviewed your employment practices handbook this year?
- What fleet policies do you have in place?
- How are you evaluating the effectiveness of your law enforcement training?

### Live Video Streaming: What to Expect

- Prior to the meeting, your Risk Control Consultant will forward a WebEx link and dial-in details.
- Most virtual meetings are conducted at your workstation with audio and the ability for both parties to see a shared document on-screen.
- Occasionally, it is beneficial for you to virtually walk us through a building or show us an accident location. Smart phones or tablets work great for this. Your Risk Control Consultant will develop a walk-through plan, if needed, listing items to view and a suggested path for the camera person.
- After the meeting, your Risk Control Consultant will follow up with a detailed written recap of everything discussed as well as any next steps.

### About Intact Insurance Specialty Solutions

Throughout the United States, Intact Insurance Specialty Solutions' underwriting companies offer a broad range of specialty insurance products through independent agencies, regional and national brokers, wholesalers and managing general agencies. Each business is managed by an experienced team of specialty insurance professionals focused on a specific customer group or industry segment, and providing distinct products and tailored coverages and services. Targeted solutions include group accident and health; commercial and contract surety; entertainment; environmental; excess property; financial institutions; financial services; inland marine; management liability; ocean marine; public entities; technology; and tuition refund. For further information about U.S. products and services visit: [intactspecialty.com](http://intactspecialty.com).

Intact Insurance Specialty Solutions is the marketing brand for the insurance company subsidiaries of Intact Insurance Group USA LLC, a member of Intact Financial Corporation (TSX: IFC), the largest provider of property and casualty insurance in Canada and a leading specialty insurance carrier in North America. The insurance company subsidiaries of Intact Insurance Group USA LLC include Atlantic Specialty Insurance Company, a New York insurer, Homeland Insurance Company of New York, a New York insurer, Homeland Insurance Company of Delaware, a Delaware insurer, OBI America Insurance Company, a Pennsylvania insurer, OBI National Insurance Company, a Pennsylvania insurer, and The Guarantee Company of North America USA, a Michigan insurer. Each of these insurers maintains its principal place of business at 605 Highway 169 N, Plymouth, MN 55441, except The Guarantee Company of North America USA, which is located at One Towne Square, Southfield, MI 48076. For information about Intact Insurance Specialty Solutions products and services available in Canada, visit: [intactspecialty.ca](http://intactspecialty.ca) and for information about Intact Financial Corporation, visit: [intactfc.com](http://intactfc.com).



Visit [intactspecialty.com/public-entities](http://intactspecialty.com/public-entities) for more information or contact **John Roy** at 781.332.8814 or [jroy@intactinsurance.com](mailto:jroy@intactinsurance.com).

**PUBLIC OFFICIALS ERRORS AND OMISSIONS COVERAGE FORM**  
**CLAIMS-MADE**  
*for Government Risks*

Various provisions in this policy restrict coverage. Read the entire policy carefully to determine rights, duties and what is and is not covered. We have no duty to provide coverage unless there has been full compliance with all the **SECTION VI – CONDITIONS** contained in this coverage part.

Throughout this policy the words "you" and "your" refer to the Named Insured shown in the Declarations, and any other person or organization qualifying as a Named Insured under this coverage part. 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 **SECTION IV – WHO IS AN INSURED**.

Other words and phrases that appear in quotation marks have special meaning. Refer to **SECTION VII – DEFINITIONS**.

**SECTION I – COVERAGES**

**A. Insuring Agreement – Liability for Wrongful Acts**

1. We will pay those sums that the insured becomes legally obligated to pay as "damages" for a "claim" resulting from a "wrongful act" to which this insurance applies. This insurance DOES NOT apply to any "claim" resulting from a "wrongful act" which takes place in whole or in part prior to the Retroactive Date shown in the Declarations or subsequent to the termination of this policy.
2. We will have the right and duty to defend the insured against any "suit" seeking those "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" that may result.

However:

- a. The amount we will pay for "damages" is limited as described in **SECTION V – LIMITS OF INSURANCE**; and
- b. Our right and duty to defend end 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. D.)**.

3. This insurance applies to "damages" resulting from a "wrongful act" only if:
  - a. The "wrongful act" was first committed:
    - (1) By an insured in the course and scope of his, her or its duties for you; and
    - (2) On or after the Retroactive Date shown in the Declarations and before the end of the policy period; and

- b. A "claim" for "damages" is first made in writing against any insured during the policy period or any Extended Reporting Period we provide under **SECTION VIII – EXTENDED REPORTING PERIODS**.

A "claim" will be deemed to have been made when written notice of such "claim" is received by any insured or by us, whichever comes first. All "claims" resulting from a "wrongful act" or a series of "related wrongful acts" will be deemed to have been made when the first of those "claims" is made against any insured.

Notice to us that:

- all or part of any insured's acts or omissions may in the future be discovered to be a "wrongful act"; or
  - any insured may in the future receive written notice of a "wrongful act" or "claim";
- is not notice of a "wrongful act".

4. We will consider each "wrongful act" in a series of "related wrongful acts" to have been committed on the date of the first "wrongful act", including any continuation, change or resumption of such "wrongful act".
5. This insurance applies to "damages" arising out of a "wrongful act" committed anywhere in the world, but only if the insured's liability for "damages" is determined in:
  - a. A final judgment or adjudication in a "suit" on the merits brought in the United States of America, including its territories and possessions and Puerto Rico, or Canada; or
  - b. A settlement agreed to by us.

## **B. Insuring Agreement – Liability for Employment Practices Offense**

1. We will pay those sums that the insured becomes legally obligated to pay as "damages" for a "claim" resulting from an "employment practices offense" to which this insurance applies. This insurance DOES NOT apply to any "claim" resulting from an "employment practices offense" which takes place in whole or in part prior to the Retroactive Date shown in the Declarations or subsequent to the termination of this policy.
2. We will have the right and duty to defend the insured against any "suit" seeking those "damages". For the purposes of this Coverage **B**, "suit" shall include an Equal Employment Opportunity Commission (EEOC) hearing or proceeding or equivalent state or local agency hearing or proceeding. However, we will have no duty to defend the insured against any "suit" seeking "damages" for an "employment practices offense" to which this insurance does not apply. We may, at our discretion, investigate any "employment practices offense" and settle any "claim" that may result.

However:

- a. The amount we will pay for "damages" is limited as described in **SECTION V – LIMITS OF INSURANCE**; and
- b. Our right and duty to defend end 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. D)**.

3. This insurance applies to "damages" resulting from an "employment practices offense" only if:
  - a. The "employment practices offense" was committed:
    - (1) By an insured in the course and scope of his, her or its duties for you; and

(2) On or after the Retroactive Date shown in the Declarations and before the end of the policy period;  
and

- b. A "claim" for "damages" is first made in writing against any insured during the policy period or any Extended Reporting Period we provide under **SECTION VIII – EXTENDED REPORTING PERIODS**.

A "claim" will be deemed to have been made when written notice of such "claim" is received by any insured or by us, whichever comes first. All "claims" resulting from an "employment practices offense" or a series of "related employment practices offenses" will be deemed to have been made when the first of those "claims" is made against any insured.

Notice to us that:

- all or part of any insured's acts or omissions may in the future be discovered to be an "employment practices offense"; or
- any insured may in the future receive written notice of an "employment practices offense" or "claim";  
is not notice of an "employment practices offense".

4. We will consider each "employment practices offense" in a series of "related employment practices offenses" to have been committed on the date of the first "employment practices offense", including any continuation, change or resumption of such "employment practices offense".
5. This insurance applies to "damages" arising out of an "employment practices offense" committed anywhere in the world, but only if the insured's liability for "damages" is determined in:
  - a. A final judgment or adjudication in a "suit" on the merits brought in the United States of America, including its territories and possessions and Puerto Rico, or Canada; or
  - b. A settlement agreed to by us.

### **C. Insuring Agreement – Liability for Employee Benefit Administration Offenses**

1. We will pay those sums that the insured becomes legally obligated to pay as "damages" for a "claim" resulting from an offense in the "administration" of your "employee benefit plans" to which this insurance applies. This insurance DOES NOT apply to any "claim" resulting from an offense in the "administration" of "employee benefit plans" which takes place in whole or in part prior to the Retroactive Date shown in the Declarations or subsequent to the termination of this policy.
2. We will have the right and duty to defend the insured against any "suit" seeking those "damages". However, we will have no duty to defend the insured against any "suit" seeking "damages" for an offense in the "administration" of "employee benefit plans" to which this insurance does not apply. We may, at our discretion, investigate any offense in the "administration" of "employee benefit plans" and settle any "claim" that may result.

However:

- a. The amount we will pay for "damages" is limited as described in **SECTION V – LIMITS OF INSURANCE**;  
and
- b. Our right and duty to defend end 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. D.)**.



3. This insurance applies to "damages" resulting from an offense in the "administration" of "employee benefit plans" only if:
  - a. The offense in the "administration" of "employee benefit plans" was committed on or after the Retroactive Date shown in the Declarations and before the end of the policy period; and
  - b. A "claim" for "damages" is first made in writing against any insured during the policy period or any Extended Reporting Period we provide under **SECTION VIII – EXTENDED REPORTING PERIODS**.

A "claim" will be deemed to have been made when written notice of such "claim" is received by any insured or by us, whichever comes first. All "claims" resulting from an offense in the "administration" of your "employee benefit plans" or a series of related offenses will be deemed to have been made when the first of those "claims" is made against any insured.

Notice to us that:

- all or part of any insured's acts or omissions may in the future be discovered to be an offense; or
- any insured may in the future receive written notice of an offense or "claim";

is not notice of an offense in the "administration" of your "employee benefit plans".

4. We will consider each offense in the "administration" of "employee benefit plans" in a series of related offenses to have been committed on the date of the first such offense including any continuation, change or resumption of such offense.
5. This insurance applies to "damages" arising out of an offense in the "administration" of "employee benefit plans" committed anywhere in the world, but only if the insured's liability for "damages" is determined in:
  - a. A final judgment or adjudication in a "suit" on the merits brought in the United States of America, including its territories and possessions and Puerto Rico, or Canada; or
  - b. A settlement agreed to by us.

#### **D. Supplementary Payments**

We will pay, with respect to any "claim" we investigate or settle, or any "suit" against an insured we defend, subject to your Deductible Amount:

1. All "loss adjustment expenses".
2. 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, nor will we be a principal under these bonds.
3. Up to \$1,000 a day for loss of earnings (but not other income) because of attendance at hearings or trials at our request.
4. All court costs taxed against the insured in the "suit", but only for that portion of the judgment we are obligated to pay. However, these payments do not include attorneys' fees or attorneys' expenses taxed against the insured. Instead, those costs, if awarded or paid in a settlement for a covered "claim", will be subject to **SECTION V – LIMITS OF INSURANCE**.
5. 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.
6. 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.

7. The costs of any required appeal bond, but only for bond amounts for that portion of the judgment that is for "damages" that we are obligated to pay and which are within the applicable limit of insurance. We will pay or reimburse you for the cost of higher appeal bond amounts if we are required to do so. We do not have to furnish these bonds, nor will we be a principal under these bonds.

These payments will not reduce the limits of insurance. However, our duty to make such payments ends when we have used up the applicable limit of insurance in the payment of judgments or settlements.

## SECTION II – Your Deductible

Our obligation to pay "damages" and Supplementary Payments on your behalf applies only to the amount of "damages" and Supplementary Payments, including "loss adjustment expenses", in excess of any Deductible Amount shown in the policy Declarations for Coverage **A**, Coverage **B** or Coverage **C**.

1. Limits of Insurance applicable to each "wrongful act", "employment practices offense", or an offense in the "administration" of your "employee benefit plans" will not be reduced by the Deductible Amount. The aggregate limit applicable to Coverage **A**, Coverage **B** or Coverage **C** will not be reduced by the application of the Deductible Amount.
2. The Deductible Amount applies to all "damages" and Supplementary Payments, including "loss adjustment expenses", for each "wrongful act", for each "employment practices offense", or for each offense in the "administration" of your "employee benefit plans" regardless of the number of insureds, persons, or organizations making "claims" or "claims" made because of such "wrongful act", "employment practices offense", or offense in the "administration" of your "employee benefit plans".
3. The terms of this insurance, including those with respect to:
  - a. Our right and duty to defend any "suits" seeking those "damages"; and
  - b. Your duties in the event of a "wrongful act", "employment practices offense", offense in the "administration" of your "employee benefit plans" or "claim";apply irrespective of the application of the Deductible Amount.
4. We may pay any part or all of the Deductible Amount to effect settlement of any "claim" and, upon notification of the action taken, you shall promptly reimburse us for such part of the Deductible Amount paid by us.

## SECTION III – EXCLUSIONS

This insurance does not apply to:

### 1. **Asbestos, Fungi or Bacteria, Nuclear**

Any "claim" arising directly or indirectly out of, or in any way related to:

- a. Asbestos or asbestos-containing materials;
- b. Any radioactive matter or nuclear material; or
- c. "Fungi" or bacteria.

## **2. Bodily Injury, Property Damage, Personal and Advertising Injury**

"Bodily injury", "property damage" or "personal and advertising injury".

This exclusion does not apply to "personal and advertising injury" when resulting from a covered "employment practices offense" under Coverage **B** of this Coverage Part.

This exclusion does not apply to loss of use or value of tangible property that is not physically impaired as a result of a land use approval process or permitting process associated with land use or building.

## **3. Claims Against Other Insureds**

Any "claim" against any insured by any other insured.

This exclusion does not apply to Coverage **B** of this Coverage Part.

## **4. Contracts**

Any "claim" arising directly or indirectly out of, or in any way related to:

- a. Liability assumed under any contract or agreement;
- b. Breach of contract or agreement to which any insured is a party or a third-party beneficiary;
- c. Any representations made in connection with a contract or agreement; or
- d. Tortious interference with a contract, agreement or business relations.

## **5. Dishonest, Malicious, Fraudulent Or Criminal Acts Or Willful Violations**

Any "claim" arising directly or indirectly out of, or in any way related to any dishonest, malicious, fraudulent or criminal act or the willful violation of any statute, ordinance or regulation committed by or with the knowledge of the insured.

However, we will defend the insured for a "suit", subject to the other terms of this coverage part, until either a final judgment or adjudication establishes such an act or willful violation, or the insured confirms such act or willful violation.

## **6. Debt Financing**

Any "claim" arising directly or indirectly out of, or in any way related to debt financing issued by or for you.

## **7. Declaratory & Injunctive Relief**

Any "claim" or any part of any "claim" seeking injunctive, declaratory or equitable relief and related costs inclusive of any attorneys' fees or attorneys' expenses. This includes any amount required to comply with a court or administrative order, judgment, ruling, or decree that results from any action or demand, including, but not limited to, costs of physical alterations required to comply with the Americans with Disabilities Act or similar laws.

This exclusion does not apply to our duty to defend an EEOC or similar state or local agency administrative hearing or proceeding under Coverage **B** of this Coverage Part.

## **8. Eminent Domain or Condemnation**

Any "claim" arising directly or indirectly out of, or in any way related to any impairment, deprivation or destruction of property, including loss of use or diminution in value thereof, resulting from proceedings in eminent domain or from inverse condemnation, by whatever name called.

## 9. Employment Practices

Any "claim" arising directly or indirectly out of, or in any way related to your "employment practices offenses". This exclusion does not apply to Coverage **B** of this Coverage Part.

## 10. ERISA, COBRA, OSHA, WARN and NLRA Act Liability

Any "claim" arising directly or indirectly out of, or in any way related to an insured's obligations under:

- a. The Employee Retirement Income Security Act of 1974 (ERISA);
- b. The Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA);
- c. Fair Labor Standards Act of 1938 (except Equal Pay Act);
- d. The Worker Adjustment and Retraining Notification Act, Public Law 100-379 (1988) (WARN);
- e. Occupational Safety and Health Act (OSHA);
- f. National Labor Relations Act of 1947 (NLRA); or
- g. Any similar federal, state, or local laws or regulations;

including subsequent amendments or any regulations promulgated thereunder.

This exclusion does not apply to a retaliation offense under Coverage **B** of this Coverage Part.

## 11. Failure to Maintain Insurance

The failure to effect or maintain:

- a. Insurance of any kind, including adequate limits of insurance; or
- b. Suretyship or bonds.

This exclusion does not apply to Coverage **C** of this Coverage Part.

## 12. Governmental Enforcement Action

Any "claim" by any federal, state or local government arising directly or indirectly out of, or in any way related to an insured's willful violation of any federal, state, or local law, rule, or regulation.

## 13. Health Care and Social Services

Any "claim" arising directly or indirectly out of, or in any way related to a "health care and social services wrongful act", or services provided by any medical doctor, wherever provided, or any services provided by a nurse at a nursing home, hospice or similar residential facility.

This exclusion does not apply to:

- a. An "employment practices offense" involving your health care or social service agency under Coverage **B** of this Coverage Part; or
- b. An offense in the "administration" of "employee benefit plans" involving your health care or social service agency under Coverage **C** of this Coverage Part.

## 14. Known Prior Acts

Any "claim" arising directly or indirectly out of, or in any way related to any "wrongful act", "employment practices offense" or any offense in the "administration" of "employee benefit plans" which takes place prior to

the inception date of this Coverage Part or any continuous Coverage Part issued by us or any affiliated insurance company, if any of your officers, your legal department or an "employee" you designate to give or receive notice of a "wrongful act", "employment practices offense" or offense in the "administration" of "employee benefit plans" knew or reasonably should have foreseen that such "wrongful act", "employment practices offense" or offense in the "administration" of "employee benefit plans" might give rise to a "claim".

A "wrongful act", "employment practices offense" or offense in the "administration" of "employee benefit plans" will be considered known to have taken place at the earliest time when any of your officers, your legal department or an "employee" you designate to give or receive notice of a "wrongful act", "employment practices offense" or offense in the "administration" of "employee benefit plans" or "claim":

- a. Reports all, or any part, of the "wrongful act", "employment practices offense" or any offense in the "administration" of "employee benefit plans" to us or any other insurer;
- b. Receives a written or verbal demand or "claim" for damages; or
- c. Becomes aware by any other means that a "wrongful act", "employment practices offense" or offense in the "administration" of "employee benefit plans" has taken place or has begun to take place.

## 15. Law Enforcement

Any "claim" arising directly or indirectly out of, or in any way related to any "law enforcement activity". This exclusion does not apply to:

- a. An "employment practices offense" committed by your law enforcement agency under Coverage **B** of this Coverage Part; or
- b. An offense in the "administration" of "employee benefit plans" committed by your law enforcement agency under Coverage **C** of this Coverage Part.

## 16. Performance of Employee Benefit Plans

Any "employment practices offense" or any offense in the "administration" of "employee benefit plans" arising directly or indirectly out of, or in any way related to:

- a. Failure of any investment program, individual securities or savings program to perform as held forth by or represented by an insured;
- b. Advice given by an insured in connection with participation or non-participation in stock subscription plans, savings programs or any other "employee benefit plan";
- c. Errors in providing information or failing to provide information on past performance of investment vehicles;
- d. Failure of any insured or any insurer, fiduciary, trustee or fiscal agent to perform any of their duties or obligations or to fulfill any of their guarantees with respect to the payment of benefits under "employee benefit plans" or the providing, handling or investment of funds;
- e. The liability of others which is assumed by any insured under a contract or agreement, except to the extent the insured would have been liable in the absence of the contract or agreement;
- f. Any "claim" for the return of compensation paid by any insured if a court determines that the payment was illegal; or
- g. Any "claim" for benefits that are lawfully paid or payable to a beneficiary from the funds of an "employee benefit plan".

## 17. Pollution

- a. Any "claim" arising directly or indirectly out of, or in any way related to the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants" at any time.
- b. Any "claim" arising directly or indirectly or in any way related to any:
  - (1) Request, demand, order or statutory or regulatory requirement that any insured or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of "pollutants"; or
  - (2) Any "claim" by or on behalf of a governmental authority for damages because of testing for, monitoring, cleaning up, removing, containing, treating, detoxifying or neutralizing, or in any way responding to, or assessing the effects of, "pollutants".

## 18. Profit, Advantage or Remuneration

Any "claim" arising directly or indirectly out of, or in any way related to any insured gaining any profit, advantage or remuneration to which that insured is not legally entitled.

## 19. Sexual Abuse

Any "claim" arising directly or indirectly out of, or in any way related to "sexual abuse" of any person or the negligent:

- a. Employment;
- b. Investigation;
- c. Supervision;
- d. Reporting to the proper authorities, or failing to so report; or
- e. Retention;

of any person who actually or allegedly committed or attempted to commit "sexual abuse" for whom any insured is or ever was legally responsible.

## 20. Strikes, Riot, Civil Commotion or Mob Action

Any "claim" arising directly or indirectly out of, or in any way related to any lockout, strike, picket line, replacement or other similar actions resulting from labor disputes or labor negotiations or any act or omission in connection with the prevention or suppression of a riot, civil commotion or mob action.

## 21. Tax Assessments

Any "claim" arising directly or indirectly out of, or in any way related to any tax assessments or adjustments, or the collection, refund, disbursement or application of any taxes. This exclusion does not apply to the use or prioritization of your operating funds.

## 22. War

Any "claim", however caused, arising directly or indirectly out of, or in any way related to:

- a. War, including undeclared or civil war;
- b. Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or

- c. Insurrection, rebellion, revolution, usurped power, or action taken by governmental authority in hindering or defending against any of these.

### **23. Workers' Compensation and Similar Laws**

Any "claim" arising directly or indirectly out of, or in any way related to any obligation of any insured under a workers' compensation, disability benefits or unemployment compensation law, or any similar law.

### **24. Employee Benefits, Perquisites and Perks**

Any "claim" for benefits, perquisites or perks of any kind, including benefits under "employee benefits plans".

This exclusion does not apply to Coverage **A** or **C** of this Coverage Part.

## **SECTION IV – WHO IS AN INSURED**

If you are designated in the Declarations as a governmental unit, you are an insured. Each of the following is also an insured:

1. Your current or previously elected or appointed officials, but only for the conduct of their duties as your elected or appointed officials.
2. Any of your authorities, boards, commissions, councils, districts or other governmental units and their employees, which you control and which are funded and operated as part of your total operating budget, and for which no other similar insurance is available.
3. Your "employees" or "volunteer workers" but only for acts within the course and scope of their employment or volunteer activities by or for you.
4. Any person or organization providing services to you under any mutual aid or similar agreement, but only within the scope of the mutual aid or agreement
5. If a person qualifies as an insured under Paragraphs **1.**, **2.** or **3.** above, his or her spouse is also an insured.
6. Upon death of an insured, his or her legal representative, but only with respect to duties as such. That representative will have all the rights and duties of such insured.

## **SECTION V – LIMITS OF INSURANCE**

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;
  - b. "Claims" made; or
  - c. Persons or organizations making "claims".
2. The most we will pay for the sum of all "damages" resulting from the same "wrongful act" or "related wrongful acts" is the Each Wrongful Act Limit shown in the Declarations.
3. The most we will pay for the sum of all "damages" resulting from the same "employment practices offense" or "related employment practices offenses" is the Each Employment Practices Offense Limit shown in the Declarations.

4. The most we will pay for the sum of all "damages" resulting from the same offense or series of related offenses in Employee Benefit Administration is the Each Employee Benefit Administration Offense Limit shown in the Declarations.
5. The most we will pay for all "damages", "claims", "suits" or actions under Coverage **A** is the Wrongful Act Aggregate Limit shown in the Declarations.
6. The most we will pay for all "damages", "claims", "suits" or actions under Coverage **B** is the Employment Practices Offense Aggregate Limit shown in the Declarations.
7. The most we will pay for all "damages", "claims", "suits" or actions under Coverage **C** is the Each Employee Benefit Administration Aggregate Limit shown in the Declarations.

## **SECTION VI – CONDITIONS**

### **1. Bankruptcy**

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

### **2. Duties In The Event Of A Wrongful Act, Employment Practices Offense, Employee Benefit Administration Offense, Claim Or Suit**

a. You must see to it that we are notified as soon as practicable of a "wrongful act", "employment practices offense", an offense in the "administration" of your "employee benefit plans", or an offense which may result in a "claim". To the extent possible, notice should include:

- (1) How, when and where the "wrongful act", "employment practices offense", or an offense in the "administration" of your "employee benefit plans", took place;
- (2) The names and addresses of any injured persons and witnesses;
- (3) The nature and location of any injury or "damage" arising out of the "wrongful act", "employment practices offense", or an offense in the "administration" of your "employee benefit plans"; and
- (4) The manner in which each insured first became aware of the circumstances involved.

Notice of a "wrongful act", "employment practices offense" or an offense in the "administration" of "employee benefit plans" is not notice of a "claim".

b. If a "claim" is made against any insured, you must:

- (1) Immediately record the specifics of the "claim" and the date received; and
- (2) Notify us as soon as practicable.

You must see to it that we receive written notice of the "claim" as soon as practicable.

c. You and any other involved insured must:

- (1) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the "claim";
- (2) Authorize us to obtain records and other information;
- (3) Cooperate with us in the investigation or settlement of the "claim" or defense against the "suit"; and



(4) 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 "damages" to which this insurance may also apply.

d. 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.

### 3. Legal Action Against Us

No person or organization has a right under this Coverage Part:

- a. To join us as a party or otherwise bring us into a "suit" asking for "damages" from an insured; or
- b. 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.

### 4. Other Insurance

If other valid and collectible insurance is available to any insured for a loss we cover under Coverages **A**, **B** or **C** of this Coverage Part, our obligations are limited as follows:

Other Insurance means insurance, or the funding of losses, that is provided by or through:

- Another insurance company;
- Any of our affiliated insurance companies;
- Any risk retention group;
- Any self-insurance, group self-insurance, or similar risk transfer approach, other than any funded by you and to which this coverage part applies.

However, other insurance does not mean umbrella or excess insurance issued to you to apply in excess of the limits of this coverage part.

#### a. Primary Insurance

This insurance is primary except when Paragraph **b.** below applies. If this insurance is primary, our obligations are not affected unless any of the other insurance is also primary. Then, we will share with all that other insurance by the method described in Paragraph **c.** below.

#### b. Excess Insurance

- (1) This insurance is excess over any other insurance available to you covering liability for "damages" arising out of "wrongful acts", "employment practices offense" or an offense in the "administration" of "employee benefit plans".
- (2) This insurance is excess over any other insurance that is available during any applicable Supplemental Reporting Period, whether on a primary, excess, contingent, or any other basis.
- (3) When this insurance is excess, we will have no duty under Coverages **A**, **B** or **C** to defend any insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

- (4) When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:
  - (a) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
  - (b) The total of all deductible and self-insured amounts under all that other insurance.
- (5) We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

**c. Method Of Sharing**

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

**d. Risk Transfer**

Whenever you enter into an agreement with another party requiring the other party to provide liability insurance to you, this Coverage Part will be excess over any other valid and collectible insurance that has been provided to you, except insurance specifically arranged to be excess of this Coverage Part.

When this insurance is excess, we will have no duty under Coverages **A**, **B** or **C** to defend any insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

**5. Premium Audit**

- a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.
- b. Premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit and retrospective premiums is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.
- c. The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request.
- d. We may waive this condition at our option.

**6. Representations**

By accepting this policy, you agree:

- a. The statements in the Declarations are accurate and complete;
- b. Those statements are based upon representations you made to us; and
- c. We have issued this policy in reliance upon your representations.

The unintentional error or omission in any information provided by you will not be deemed to be a misrepresentation. However, this provision does not affect our right to collect additional premium or to exercise our rights of cancellation or non-renewal.

#### **7. Separation Of Insureds**

Except with respect to all exclusions contained within **SECTION I – COVERAGES, SECTION V – LIMITS OF INSURANCE**, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

- a. As if each Named Insured were the only Named Insured; and
- b. Separately to each insured against whom "claim" is made.

#### **8. Transfer Of Rights Of Recovery Against Others To Us**

If any insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring suit or transfer those rights to us and help us enforce them.

#### **9. When We Do Not Renew**

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing will be sufficient proof of notice.

### **SECTION VII – DEFINITIONS**

1. "Administration" means any of the following acts that you do or authorize a person to do:
  - a. Counseling "employees", "volunteer workers" or elected or appointed officials, other than giving legal advice, on "employee benefit plans";
  - b. Interpreting your "employee benefit plans";
  - c. Handling records for your "employee benefit plans"; and
  - d. Effecting enrollment, termination or cancellation of "employees", "volunteer workers" or elected or appointed officials under your "employee benefit plans".
2. "Bodily injury" means physical harm, sickness or disease sustained by a person, including death resulting from any of these at any time. "Bodily injury" also includes mental anguish, emotional distress or illness if the mental anguish, emotional distress or illness results from such physical harm, sickness or disease at any time. "Bodily injury" also includes loss of care or services resulting from such physical harm, sickness or disease at any time.
3. "Claim(s)" means an oral or written demand for payment of money "damages", including a "suit".
4. "Damages" means money damages.

"Damages" does not include:

  - a. Amounts awarded as liquidated damages pursuant to any federal or state statute;
  - b. The multiple portion of any multiplied damage award;

- c. Fines, penalties, taxes, sanctions or assessments;
  - d. Non-monetary relief;
  - e. Payment, restitution, return or disgorgement of any fees, profits, commissions, charges, or any funds allegedly wrongfully or unjustly held or obtained;
  - f. Amounts payable under **Supplementary Payments (Section I. D)**;
  - g. Punitive or exemplary damages, unless insurable under applicable law; or
  - h. Any matter uninsurable under applicable law.
5. "Discrimination" means violation of a person's civil rights with respect to such person's race, color, national origin, religion, gender, marital status, age, sexual orientation or preference, physical or mental condition, or any other protected class or characteristic established by any federal, state or local statutes, rules or regulations.
  6. "Employee" includes a "leased worker". "Employee" does not include a "temporary worker".
  7. "Employee benefit plans" means group life insurance, group accident or health insurance, profit sharing plans, pension plans, employee stock subscription plans, employee travel, vacation, or savings plans, workers compensation, unemployment insurance, social security and disability benefits insurance, and any other similar benefit program applying to "employees", "volunteer workers" or elected or appointed officials.
  8. "Employment practices offense(s)" means any of the following involving an actual, prospective, or former "employee", "volunteer worker" or elected or appointed official:
    - a. Demotion or failure to promote, negative evaluation, reassignment or discipline of your current "employee", "volunteer worker" or elected or appointed official or wrongful refusal to employ;
    - b. Wrongful termination, meaning the actual or constructive termination of an "employee", "volunteer worker" or elected or appointed official;
    - c. Negligent hiring or supervision which results in any of the other offenses listed in this definition;
    - d. Retaliatory action against an "employee", "volunteer worker" or elected or appointed official;
    - e. Coercing an "employee", "volunteer worker" or elected or appointed official to commit an unlawful act or omission within the scope of that person's employment;
    - f. Work-related harassment or "sexual harassment";
    - g. Employment-related libel, slander, invasion of privacy, defamation, humiliation or misrepresentation; or
    - h. Other work-related verbal, mental or emotional abuse arising from "discrimination", including physical symptoms resulting from such abuse.
  9. "Fungi" means any type or form of fungus, including mold or mildew and any mycotoxins, spores, scents or by-products produced or released by "fungi".
  10. "Health care and social services wrongful act" means a negligent error, omission or act:
    - a. In the performance of or failure to perform health care services by your "employee" or "volunteer worker" who is a first responder, nurse, emergency medical technician or paramedic, but only while acting within the scope of his or her duties to you and while handling a patient:

- (1) At the place where the patient is accepted for movement into or onto a means of transport to a medical facility;
  - (2) During transport to a medical facility; or
  - (3) During movement from the means of transport into the medical facility where the patient is delivered.
- b. In the performance of or failure to perform social services by your "employee" or "volunteer worker" who is any licensed, certified or trained to perform social services, including counseling, advice and instruction, but only while acting within the scope of his or her duties to you and while handling a patient or client at your:
- (1) Social services department;
  - (2) Department of health and human services;
  - (3) Health clinic; or
  - (4) Substantially similar department or operation.
- c. Relating to the dispatching of, including the failure or refusal to dispatch, personnel to provide any of the services in a. above.
11. "Law enforcement activity(ies)" means:
- a. Any official activity conducted in the course of your law enforcement operations;
  - b. Any officially sanctioned off-duty activity conducted in the course of law enforcement operations;
  - c. Ownership, maintenance, operation or use of any premises by your law enforcement operations;
  - d. Any criminal prosecution activity by judicial officers, prosecution attorneys and their staff, other than public defenders, criminal defense attorneys and their staff; or
  - e. Emergency services dispatch operations conducted by you.
12. "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. "Leased worker" does not include a "temporary worker".
13. "Loss adjustment expenses" means our expenses incurred to adjust a "claim" and include fees paid to attorneys, experts, and investigators used to defend a "suit". "Loss adjustment expenses" does not include the cost of our salaried claims staff and their office expenses or independent adjusters
14. "Personal and advertising injury" means injury, including consequential "bodily injury", arising out of one or more of the following offenses:
- a. False arrest, detention or imprisonment;
  - b. Malicious prosecution;
  - c. The wrongful eviction from, wrongful entry into, or invasion of the right of private occupancy of a room, dwelling or premises that a person occupies, committed by or on behalf of its owner, landlord or lessor;
  - d. "Publication" of material that slanders or libels a person or organization or disparages a person's or organization's goods, products or services;
  - e. "Publication" of material that violates a person's right of privacy;

- f. The use of another's advertising idea in your advertisement; or
  - g. Infringing upon another's copyright, trade dress or slogan in your advertisement.
15. "Pollutants" mean any solid, liquid, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals and waste. Waste includes materials to be recycled, reconditioned or reclaimed.
16. "Property damage" means:
- a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it; or
  - b. Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the "occurrence" that caused it.

For the purposes of this insurance, electronic data is not tangible property.

As used in this definition, electronic data means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software, including systems and applications software, hard or floppy disks, CD-ROMS, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

17. "Publication" means any method of announcing or disseminating any material to any third party.
18. "Related employment practices offenses" means any multiple, repeated or continuous "employment practices offense" that is logically or causally connected by facts or circumstances or a series of any "employment practices offenses" logically or causally connected by facts or circumstances
19. "Related wrongful acts" means any multiple, repeated or continuous "wrongful act" that is logically or causally connected by facts or circumstances or a series of any "wrongful acts" logically or causally connected by facts or circumstances.
20. "Sexual abuse" means any actual, attempted or alleged sexual conduct by a person, or by persons acting in concert, which causes injury. "Sexual abuse" includes sexual molestation, sexual assault, sexual exploitation or sexual injury, but does not include "sexual harassment".
21. "Sexual harassment" means any actual, attempted or alleged unwelcome sexual advances, requests for sexual favors, or other conduct of a sexual nature by a person, or by persons acting in concert, which causes injury. "Sexual harassment" includes:
- a. The above conduct when submission to or rejection of such conduct is made either explicitly or implicitly a condition of a person's employment, or a basis for employment decisions affecting a person; or
  - b. The above conduct when such conduct has the purpose or effect of unreasonably interfering with a person's work performance or creating an intimidating, hostile or offensive work environment.
22. "Suit" means a civil proceeding alleging "damages" to which this insurance applies. "Suit" includes:
- a. An arbitration proceeding in which "damages" are claimed and to which the insured must submit or does submit with our consent; or
  - b. Any other alternative dispute resolution proceeding in which "damages" are claimed and to which the insured submits with our consent.
23. "Temporary worker" means a person who is furnished to you to substitute for a permanent "employee" on leave or to meet seasonal or short-term workload conditions.

24. "Volunteer worker" means a person who is not your "employee" and who donates his or her work and acts at the direction of and within the scope of duties determined by you, and is not paid a fee, salary or other compensation by you or anyone else for their work performed for you.
25. "Wrongful act(s)" means any actual or alleged act, error, misstatement, misleading statement, omission, neglect or breach of duty by an insured.

## SECTION VIII – EXTENDED REPORTING PERIODS

1. We will provide one or more Extended Reporting Periods, as described below, if:
  - a. This Coverage Part is cancelled or not renewed; or
  - b. We renew or replace this Coverage Part with insurance that:
    - (1) Has a Retroactive Date later than the date shown in the Declarations of this Coverage Part; or
    - (2) Does not apply to a "wrongful act", "employment practices offense" or offense in the "administration" of "employee benefit plans" on a claims-made basis.
2. Extended Reporting Periods do not extend the policy period or change the scope of coverage provided. They apply only to "claims" for a "Wrongful act", "employment practices offense" or offense in the "administration" of "employee benefit plans" that take place 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 and the entire premium shall be deemed fully earned and non-refundable upon payment.

3. A Basic Extended Reporting Period is automatically provided without additional charge. This period starts with the end of the policy period and lasts for sixty days. During this period, you will have the right, subject to Paragraph 2. of this section, to report "claims" made and consistent and in accordance with paragraph 2.a. of **SECTION VI – CONDITIONS**, any "wrongful act", "employment practices offense" or offense in the "administration" of "employee benefit plans" which may later result in a "claim".

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".

4. The Basic Extended Reporting Period does not reinstate or increase the Limits of Insurance.
5. A Supplemental Extended Reporting Period 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 paragraph 3. above, ends.

You must give us a written request for the endorsement within 60 days after the end of the policy period. The Supplemental Extended Reporting Period will not go into effect unless you pay the additional premium promptly when due and you have fulfilled all other duties, and complied with all other conditions and requirements, under this Coverage Part.

We will determine the additional premium in accordance with our rules and rates. In doing so, we may take into account the following:

- a. The exposures insured;
- b. Previous types and amounts of insurance;

- c. Limits of Insurance available under this Coverage Part for future payment of "damages"; and
- d. Other related factors.

The additional premium will not exceed 200% of the annual premium for this Coverage Part

This endorsement shall set forth the terms, not inconsistent with this Section, applicable to the Supplemental Extended Reporting Period, including a provision to the effect that the insurance afforded for "claims" first received during such period is excess over any other valid and collectible insurance available under policies in force after the Supplemental Extended Reporting Period starts.

- 6. If the Supplemental Extended Reporting Period is in effect, we will provide the supplemental aggregate limits of insurance described below, but only for "claims" first received and recorded during the Supplemental Extended Reporting Period.

The supplemental aggregate limits of insurance will be equal to the dollar amount shown in the Declarations in effect at the end of the policy period for such of the following limits of insurance for which a dollar amount has been entered:

Each Wrongful Act

Each Employment Practices Offense

Each Employee Benefit Administration

Wrongful Act Aggregate Limit

Employment Practices Offense Aggregate Limit

Employee Benefit Administration Aggregate Limit

**SECTION V – LIMITS OF INSURANCE** of this coverage part will be amended accordingly.

SPECIMEN



## VII. RETENTIONS

The retention for each Coverage is stated in ITEM 4 of the Declarations. The applicable retention shall be first applied to "Damages", "Claims Expenses" and "Loss" covered by this Policy and "You" shall make direct payments within the retention to appropriate other parties designated by "Us". "We" shall be liable only for the amounts in excess of the retention, not to exceed the applicable "Sublimit(s) of Liability" or "Policy Aggregate Limit". Each single "Claim", single "Event" or "Combined Matter" shall be deemed to be one single potentially covered matter, and only one retention shall apply thereto. Where multiple Coverages potentially apply to a single "Claim", single "Event" or "Combined Matter"; only one retention shall apply and this shall be the highest retention applicable to such Coverages.

No retention is applicable to "Breach Response Counsel" fees and expenses.

With respect to Coverage G. 1, the applicable retention amount set forth in the Declarations applies once the "Period of Restoration" resulting from a "Network Disruption" has exceeded the "Waiting Period" in hours set forth in the Declarations; then the "Business Income Loss" to which such retention amount applies shall be computed as of the commencement of such "Network Disruption".

At "Our" sole and absolute discretion, "We" may pay all or part of the applicable retention, in which case "You" agree to repay "Us" immediately after "We" notify "You" of the payment; and such payment or repayment of any amount within the retention shall be first applied to "Damages", "Claims Expenses" and "Loss" covered by this Policy.

## VIII. EXTENDED REPORTING PERIOD

- A. Basic "Extended Reporting Period": In the event of cancellation or non-renewal of this Policy by "You" or "Us", an "Extended Reporting Period" of sixty (60) days immediately following such cancellation or non-renewal shall be automatically granted hereunder at no additional premium. Such "Extended Reporting Period" shall cover "Claims" first made and reported to "Us" during such sixty (60) day "Extended Reporting Period" but only in respect of any act, error, or omission committed prior to the date of cancellation or non-renewal, and subject to all other terms, conditions, and exclusions of this Policy. No "Claim" in such sixty (60) day extended reporting period shall be covered under this Policy if "You" are entitled to indemnity under any other insurance or would have been entitled to indemnity under such insurance but for the exhaustion thereof.
- B. Optional "Extended Reporting Period": In the event of cancellation or non-renewal of this Policy by "You" or "Us", "You" shall have the right, upon payment in full and not proportionally or otherwise in part, of hundred percent (100%) of the annual premium shown in the Policy, to have issued an endorsement providing a twelve (12) month optional "Extended Reporting Period" after the end of the "Policy Period".
  1. Such optional "Extended Reporting Period" shall cover "Claims" made and reported to "Us" during this optional "Extended Reporting Period", but only in respect of any "Claim" arising out of any act, error, or omission committed prior to the date of cancellation or non-renewal, and subject to all other terms, conditions, and exclusions of the Policy.
  2. In order for "You" to invoke the optional "Extended Reporting Period", the payment of additional premium as stated in this provision must be paid to "Us" within thirty (30) days after the end of the "Policy Period".
  3. At the commencement of the optional "Extended Reporting Period", the entire premium shall be deemed fully earned, and in the event "You" terminate the optional "Extended



Reporting Period" for whatever reason prior to its natural expiration, "We" will not be liable to return any premium paid for the optional "Extended Reporting Period".

C. Terms and conditions of basic and optional "Extended Reporting Period"

1. At renewal of this Policy, "Our" quotation of different premium, retention or limit of indemnity or changes in policy language shall not constitute non-renewal by "Us" for the purposes of granting the optional "Extended Reporting Period".
2. The right to the "Extended Reporting Period" shall not be available to "You" where "We" cancel or non-renew due to non-payment of premium.
3. The limit of liability for the "Extended Reporting Period" shall be part of, and not in addition to, the limit of liability for the "Policy Period".
4. All notices and premium payments with respect to the "Extended Reporting Period" shall be directed to "Us" through the entity named in the Policy.

## IX. TERMS AND CONDITIONS

### A. NOTICE OF CLAIM OR CIRCUMSTANCE THAT MIGHT LEAD TO A CLAIM

1. If any "Claim" is made against "You" during the "Policy Period" (or an "Extended Reporting Period", if applicable), or an "Event" first occurs during the "Policy Period", then as soon as practicable after a member of the "Control Group" becomes aware of such "Claim" or "Event", "You" must provide notice thereof to "Us" through the person identified in ITEM 8. in the Declarations, during the "Policy Period" (or an "Extended Reporting Period", if applicable), including every demand, notice, summons or other process "You" or "Your" representative receive.
2. If during the "Policy Period" a member of the "Control Group" becomes aware of any situation, circumstance, "Wrongful Act", act, error or omission that might reasonably give rise to a "Claim", and if "You" give written notice to "Us" through the person identified in ITEM 8. in the Declarations, as soon as practicable during the "Policy Period", of:
  - a. The specific details of the situation, circumstance, "Wrongful Act", act, error or omission that might reasonably give rise to a "Claim";
  - b. The possible damage which may result or has resulted from the situation, circumstance, "Wrongful Act", act, error or omission;
  - c. A description of how "You" first became aware of the situation, circumstance, "Wrongful Act", act, error or omission; and
  - d. Any "Computer System" security and event logs which provide evidence of the situation, circumstance, "Wrongful Act", act, error or omission,then any subsequent "Claim" made against "You" arising out of such situation, circumstance, "Wrongful Act", act, error or omission which is the subject of the written notice will be deemed to have been first made at the time written notice complying with the above requirements was first given to "Us".
3. A "Claim" shall be considered to be reported to "Us" when notice is first given to "Us" through the person identified in ITEM 8. in the Declarations or when notice of a situation, circumstance, "Wrongful Act", act, error or omission which might reasonably give rise to a "Claim" is first provided in compliance with Section IX.A.2 above. An "Event" shall be considered reported to "Us" when notice is first given to "Us" through the person identified in ITEM 8. in the Declarations.
4. Whenever coverage under this Policy would be lost due to non-compliance of Section IX.A.1.'s notice requirements because of the failure to give such notice, or concealment of such failure,

## Client Authorization to Bind Coverage

After careful consideration of Gallagher's proposal dated 12/1/2020, 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"/> Re j e c t	<b>Package</b>
<input type="checkbox"/> Option # 1	Atlantic Specialty Insurance Company - Intact
<input type="checkbox"/> Option # 2	American Family Home Insurance Company - Munich
<input type="checkbox"/> Accept <input type="checkbox"/> Re j e c t	<i>TRIA</i>
<input type="checkbox"/> Accept <input type="checkbox"/> Re j e c t	<b>Equipment Breakdown</b>
	Hartford Steam Boiler Inspection & Insurance Co.
<input type="checkbox"/> Accept <input type="checkbox"/> Re j e c t	<i>TRIA</i>
<input type="checkbox"/> Accept <input type="checkbox"/> Re j e c t	<b>Automobile</b>
<input type="checkbox"/> Option # 1	Atlantic Specialty Insurance Company - Intact
<input type="checkbox"/> Option # 2	American Family Home Insurance Company - Munich
<input type="checkbox"/> Accept <input type="checkbox"/> Re j e c t	<b>Umbrella</b>
<input type="checkbox"/> Option # 1	Atlantic Specialty Insurance Company - Intact
<input type="checkbox"/> Option # 2	American Family Home Insurance Company - Munich
<input type="checkbox"/> Accept <input type="checkbox"/> Re j e c t	<i>TRIA</i>
<input type="checkbox"/> Accept <input type="checkbox"/> Re j e c t	<b>Crime</b>
	Hanover Insurance Company
<input type="checkbox"/> Accept <input type="checkbox"/> Re j e c t	<i>TRIA</i>
<input type="checkbox"/> Accept <input type="checkbox"/> Re j e c t	<b>Cyber Liability</b>
	BCS Insurance Company
<input type="checkbox"/> Accept <input type="checkbox"/> Re j e c t	<i>TRIA</i>
<input type="checkbox"/> Accept <input type="checkbox"/> Re j e c t	<b>Workers' Compensation</b>
	Illinois Public Risk Fund
<i>TRIA Cannot Be Rejected</i>	

The above coverage may not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those addressed in the coverage considerations included in this proposal, please list below:

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**Producer/ Insured Coverage Amendments and Notes:**

**Exposures and Values**

We confirm the payroll, values, schedules, and other data contained in the proposal, and submitted to the underwriters, are compiled from information provided by you and we acknowledge it is our responsibility to see that such information is updated and maintained accurately. For renewal policies, if no updates were provided to Gallagher, the values, exposures and operations used were based on the expiring policies.

**Provide Quotations or Additional Information on the Following Coverage Considerations:**

Gallagher recommends that you purchase the following additional coverages for which you have exposure. By rejecting a quotation for this valuable coverage, you understand that there will be no coverage and agree to hold Gallagher harmless in the event of a loss.

**Umbrella**

Yes  No - Increased Limits

Gallagher's liability to Client arising from any acts or omissions of Gallagher shall not exceed \$20 million in the aggregate. Gallagher shall only be liable for actual damages incurred by Client, and shall not be liable for any indirect, consequential or punitive damages or attorneys' fees. 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 this Agreement or any Services provided hereunder may be brought by either party any later than two (2) years after the accrual of such 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.ajg.com/privacy-policy/>.

I have read, understand and agree that the above information is correct and has been disclosed to us prior to authorizing Gallagher to bind coverage and/or provide services to us.

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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

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

## ILLINOIS NOTICE AND WAIVER OF MINE SUBSIDENCE COVERAGE

This Notice does not form a part of your insurance contract. No coverage is provided by this Notice, nor can it be construed to replace any provisions of your policy (including its endorsements). If there is any conflict between this Notice and the Policy (including its endorsements), the provisions of the Policy (including its endorsements) shall prevail.

Carefully read your policy, including the endorsements attached to your policy.

This Notice provides information concerning mine subsidence coverage, which applies to your new or renewal policy being issued by us.

### Notice Concerning The Waiver Of Mine Subsidence Coverage In Illinois

Illinois law requires that every insurer that issues a new or renewal policy for a residence, commercial building or living unit must provide Mine Subsidence Coverage, unless waived in writing by the insured, and the insurer must continue to charge the premium level set for that coverage by the Illinois Mine Subsidence Insurance Fund.

This form shall serve as notice that if Mine Subsidence Coverage is in force when mine subsidence damage first becomes reasonably observable as confirmed by the Illinois Mine Subsidence Insurance Fund, coverage thereafter may not be necessary and is optional, but continued coverage on the damaged residence or commercial building shall terminate only upon written waiver by you. Mine subsidence premiums paid for coverage on a damaged residence or commercial building subsequent to the established date of loss shall be refunded within 60 days after you provide the following signed waiver of Mine Subsidence Coverage to us.

### Waiver Of Mine Subsidence Coverage In Illinois

I confirm that I have fully read and understood the aforementioned Notice.

I, the first named insured/applicant, have fully read and understood the above noted information and hereby: (check the following)

affirmatively waive this offer.

I understand and agree that this waiver shall be construed to be applicable to the Policy or binder of insurance described below, on all future renewals of the Policy and on all replacement policies unless I make a written request for such coverage.

**Name Of First Named Insured/Applicant:** VILLAGE OF GILBERTS

**Signature Of First Named Insured/Applicant:**

**Date:**

**Policy/Binder #:** 000000000-0000

**Insurer:** Atlantic Specialty Insurance Company

**Producer Name:** ARTHUR J. GALLAGHER RISK MANAGEMENT  
SERVICES, INC.

**Producer Code:** 1202738

# ILLINOIS UNINSURED MOTORISTS COVERAGE AND UNDERINSURED MOTORISTS COVERAGE SELECTION/REJECTION

<b>Applicant/Named Insured:</b> VILLAGE OF GILBERTS 87 GALLIGAN RD GILBERTS, IL 60136-9015	<b>Producer:</b> ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC. 2850 GOLF ROAD ROLLING MEADOWS, IL 60008
<b>Policy Effective Date:</b> 12/31/2020	<b>Policy Number:</b> 000000000-0000

Illinois law permits you to make certain decisions regarding Uninsured Motorists Coverage and Underinsured Motorists Coverage. This document describes these coverages and the options available.

You should read this document carefully and contact us or your agent if you have any questions regarding Uninsured Motorists Coverage and Underinsured Motorists Coverage and your options with respect to these coverages.

This document includes general descriptions of coverage. However, no coverage is provided by this document. You should read your policy and review your Declarations page(s) and/or Schedule(s) for complete information on the coverages you are provided.

Please indicate your choice from **A.** and **B.** by initialing next to the appropriate item(s) and signing below.

### A. Bodily Injury Uninsured And Underinsured Motorists Coverages

**Bodily Injury Uninsured Motorists Coverage** provides insurance protection to an insured for compensatory damages which the insured is legally entitled to recover from the owner or operator of an uninsured motor vehicle because of bodily injury caused by an automobile accident. Also included are damages due to bodily injury that result from an automobile accident with a hit-and-run vehicle whose owner or operator cannot be identified.

**Bodily Injury Underinsured Motorists Coverage** provides insurance protection to an insured for compensatory damages which the insured is legally entitled to recover from the owner or operator of an underinsured motor vehicle because of bodily injury caused by an automobile accident.

Every automobile liability policy must include Bodily Injury Uninsured Motorists Coverage at a limit equal to your Combined Single Limit for Liability Coverage except as described below.

If your Bodily Injury Liability Coverage limit exceeds a Combined Single Limit of \$50,000 for each accident, you may select a limit that is lower than your Combined Single Limit for Liability Coverage for your Bodily Injury Uninsured Motorists Coverage BUT you may not select a Bodily Injury Uninsured Motorists Coverage limit less than a Combined Single Limit of \$50,000 for each accident.

Underinsured Motorists Coverage will be provided to you ONLY IF your Bodily Injury Uninsured Motorists Coverage limit is greater than a Combined Single Limit of \$50,000 for each accident. When provided, your Bodily Injury Underinsured Motorists Coverage limit will be equal to your Uninsured Motorists Coverage limit.



Please indicate your choice by initialing next to the appropriate item if you are selecting Uninsured Motorists Coverage at limits less than the Bodily Injury Liability limit of your policy.

<b>(Initials)</b>			
<b>I reject Bodily Injury Uninsured Motorists Coverage at limits equal to my Combined Single Limit for Liability Coverage and select the following lower limit.</b>			
<b>(Initials)</b>	<b>Combined Single Limit</b>	<b>(Initials)</b>	<b>Combined Single Limit</b>
_____	\$ 50,000*	_____	\$ 350,000
_____	\$ 70,000	_____	\$ 400,000
_____	\$ 100,000	_____	\$ 500,000
_____	\$ 125,000	_____	\$ 600,000
_____	\$ 150,000	_____	\$ 750,000
_____	\$ 200,000	_____	\$ 1,000,000
_____	\$ 250,000	_____	\$ 1,500,000
_____	\$ 300,000	_____	

**\* IF YOU CHOOSE THIS LIMIT, BODILY INJURY UNDERINSURED MOTORISTS COVERAGE WILL NOT BE PROVIDED.**

**B. Notice Of Availability Of Property Damage Uninsured Motorists Coverage**

**Property Damage Uninsured Motorists Coverage** provides insurance protection to an insured for compensatory damages which the insured is legally entitled to recover from the owner or operator of an uninsured motor vehicle because of injury to or destruction of a covered auto caused by an automobile accident. However, Property Damage Uninsured Motorists Coverage is available only for autos for which you have not purchased Collision Coverage.

Please indicate your choice by initialing next to the appropriate item(s) below.

<b>(Initials)</b>	<b>I select Property Damage Uninsured Motorists Coverage at a limit of \$15,000 for the following vehicle(s).</b>
_____	
	<b>(Specify Year/Make/Model):</b>
	_____
	_____
	_____
	_____
	<b>Premium: \$</b>
_____	<b>I reject Property Damage Uninsured Motorists Coverage.</b>

\_\_\_\_\_  
Signature Of Applicant/Named Insured

\_\_\_\_\_  
Date

**Insured Name and Address:**

VILLAGE OF GILBERTS  
87 GALLIGAN RD  
GILBERTS, IL 60136-9015

Quote Number: 2576201-7

## **POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE**

You are hereby notified that under the Terrorism Risk Insurance Act (the Act), as amended, you have a right to purchase insurance coverage for losses resulting from acts of terrorism, *as defined in Section 102(1) of the Act*: The term "act of terrorism" means any act or acts that are certified by the Secretary of the Treasury, in consultation with the Secretary of Homeland Security, and the Attorney General of the United States - to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of an air carrier or vessel or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 85% THROUGH 2015; 84% BEGINNING ON JANUARY 1, 2016; 83% BEGINNING ON JANUARY 1, 2017; 82% BEGINNING ON JANUARY 1, 2018; 81% BEGINNING ON JANUARY 1, 2019 AND 80% BEGINNING ON JANUARY 1, 2020 OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM TO BE CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A \$100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS \$100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED \$100 BILLION, YOUR COVERAGE MAY BE REDUCED.

### **SELECTION OR REJECTION OF TERRORISM INSURANCE COVERAGE**

The prospective premium required for your terrorism coverage is: \$694.

If you wish to reject this offer of coverage, you should check the box below, sign this notice and send it to your agent. An **exclusion** of terrorism losses, as defined by the Act, will then be made part of your policy.

<input type="checkbox"/>	I hereby reject the offer of terrorism coverage. I understand that I will have no coverage for losses arising from acts of terrorism, as defined in the act.
--------------------------	--



**If your policy includes Property Coverage in one or more of these states: CA, CT, GA, HI, IA, IL, MA, ME, MO, NC, NJ, NY, OR, RI, VA, WA, WI, or WV; the following statement applies:**

The terrorism exclusion makes an exception for (and thereby continues your coverage for) property fire losses resulting from an act of terrorism. Therefore, if you reject the offer of terrorism coverage, that rejection does not apply to fire losses resulting from an act of terrorism - the coverage in your policy for such fire losses will continue. If such a loss occurs, and is certified under the Act, the loss will be reimbursed by the United States Government under the formula detailed above.

The portion of your policy premium attributable to terrorism (fire only) coverage in all of the states listed above, in which your policy provides property coverage, is \$286. This amount is included in your policy premium and cannot be rejected.

**If your policy includes Inland Marine Coverage in one or more of these states: CA, ME, MO, OR or WI, the following statement applies:**

The terrorism exclusion makes an exception for (and thereby continues your coverage for) direct property damage fire losses resulting from an act of terrorism. Therefore, if you reject the offer of terrorism coverage, that rejection does not apply to direct property damage fire losses resulting from an act of terrorism - the coverage in your policy for such fire losses will continue. If such a loss occurs, and is certified under the Act, the loss will be reimbursed by the United States under the formula detailed above.

In all of the states listed above in which your policy provides Inland Marine coverage, the portion of your Inland Marine policy premium attributable to coverage for direct property damage from fire resulting from terrorism will be \$ 0. This amount is included in your policy premium and cannot be rejected.

**Possibility of Additional or Return Premium**

The premium for certified acts of terrorism coverage is calculated based in part on the federal participation in payment of terrorism losses as set forth in the Terrorism Risk Insurance Act. The federal program established by the Act is scheduled to terminate at the end of 2020 unless extended by the federal government. If the federal program terminates or if the level or terms of federal participation change, the premium shown above may not be appropriate.

If this policy contains a Conditional Exclusion, continuation of coverage for certified acts of terrorism, or termination of such coverage, will be determined upon disposition of the federal program, subject to the terms and conditions of the Conditional Exclusion. When disposition of the federal program is determined, we will recalculate the premium shown above and will charge additional premium or refund excess premium, if indicated.

If we notify you of an additional premium charge, the additional premium will be due as specified in such notice.

_____	Atlantic Specialty Insurance Company
Policyholder/Applicant's Signature	Insurance Company
_____	_____
Print Name	Date

If you have any questions about this notice, please contact your agent.

# Cyber Liability And Privacy Coverage Application - Illinois

**94.001-4 IL (07/19)**

CERTAIN COVERAGES OFFERED ARE LIMITED TO LIABILITY FOR CLAIMS THAT ARE FIRST MADE AGAINST THE INSURED AND NOTIFIED TO US DURING THE POLICY PERIOD AS REQUIRED. CLAIM EXPENSES SHALL REDUCE THE APPLICABLE LIMITS OF LIABILITY AND ARE SUBJECT TO THE APPLICABLE RETENTION(S). PLEASE READ THE POLICY CAREFULLY.

"You", "Your Organization", and "Applicant" mean all corporations, organizations or other entities, including subsidiaries, proposed for this insurance.

## I. GENERAL INFORMATION

Name of Applicant	Village of Gilberts
Mailing Address	87 Galligan Rd
City	Gilberts
State	Illinois
ZIP Code	60136-9015
Description of Applicant's Operations	Government

## II. REVENUES

**Indicate the following as it relates to the Applicant's fiscal year end (FYE):**

**Prior FYE**

Operating expenditures	\$5,870,552
------------------------	-------------

### III. NETWORK SECURITY SYSTEM

1. Do "You", or an outsourced firm, back up your data and systems at least once a week, and store these backups in an offsite location? Yes  No
2. Do "You" have anti-virus software and firewalls in place that are regularly updated (at least quarterly)? Yes  No
3. After inquiry of the "Control Group", as defined, are "You" aware of any or have any grounds for suspecting any circumstances which might give rise to a claim? Yes  No
4. Within the last 5 years, has "Your Organization" suffered any system intrusions, tampering, virus or malicious code attacks, loss of data, loss of portable media, hacking incidents, extortion attempts, or data theft, resulting in a claim in excess of \$25,000 that would be covered by this insurance? Yes  No

If the "Applicant" represents a Healthcare organization, Financial Institution or Legal Services (consumer) then the following question MUST be answered:

5. Do "You" have a written policy which requires that personally identifiable information stored on mobile devices (e.g. laptop computers / smartphones) and portable media (e.g. flash drives, back-up tapes) be protected by encryption? Yes  No

\* With respect to the information required to be disclosed in response to the questions above, the proposed insurance will not afford coverage for any claim arising from any fact, circumstance, situation, event or act about which any member of the "Control Group" of the "Applicant" had knowledge prior to the issuance of the proposed policy, nor for any person or entity who knew of such fact, circumstance, situation, event or act prior to the issuance of the proposed policy.

"Control Group" means:

The board members, executive officers, Chief Technology Officer, Chief Information Officer, Risk Manager and General Counsel or their functional equivalents of "Your Organization". This does not include any administrative staff who work in the offices of these named positions.

### IV. CYBER DECEPTION

1. Does the "Applicant" have procedures in place requiring two people, processes, or devices to verify any changes in transfer details and obtain authorization when transferring funds in excess of \$10,000 to external parties? Yes  No
2. Does the **Applicant** provide training for staff members who transact funds in excess of \$10,000 externally? Yes  No
3. Have there been any losses for a "Cyber Deception Event" in the past year in excess of \$10,000? Yes  No
4. After inquiry of the "Control Group", as defined, have there been any claims or circumstances arising from "Cyber Deception Events" which may give rise to a claim that could be covered by the Cyber Deception coverage being applied for? Yes  No

Please note that the Cyber Deception Coverage applied will not attach to those matters identified above that are claims or may be reasonably expected to give rise to a claim, under the Cyber Deception Coverage.

"Cyber Deception Event" means:

1. The good faith transfer by "You" of "Your Organization's" funds or the transfer of "Your Goods", in lieu of payment, to a third party as a direct result of a "Cyber Deception", whereby "You" were directed to transfer "Goods" or pay funds to a third party under false pretences; or
2. The theft of "Your Organization's" funds as a result of an unauthorized intrusion into or "Security Compromise" of "Your" "Computer System" directly enabled as a result of a "Cyber Deception".

"Control Group" means:

The board members, executive officers, Chief Technology Officer, Chief Information Officer, Risk Manager and General Counsel or their functional equivalents of "Your Organization". This does not include any administrative staff who work in the offices of these named positions.

**REQUIRED FRAUD WARNING LANGUAGE:**

**A policy may not be rescinded, defeated or voided unless the misrepresentation is stated in policy, endorsement or rider attached thereto, or in the written application therefore, and was made with the actual intent to deceive, or materially affected either the acceptance of the risk or the hazard assumed by the company.**

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Signature of Applicant's Authorized  
Representative

---

Name (Printed)

---

Title

---

Date

# POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE

94.553 (01/15)

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You are hereby notified that under the Terrorism Risk Insurance Act, as amended, you have a right to purchase insurance coverage for losses resulting from acts of terrorism, as defined in Section 102(1) of the Act: The term “act of terrorism” means any act that is certified by the Secretary of the Treasury—in consultation with the Secretary of Homeland Security, and the Attorney General of the United States—to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

**YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS.**

**UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 85% THROUGH 2015; 84% BEGINNING ON JANUARY 1, 2016; 83% BEGINNING ON JANUARY 1, 2017; 82% BEGINNING ON JANUARY 1, 2018; 81% BEGINNING ON JANUARY 1, 2019 AND 80% BEGINNING ON JANUARY 1, 2020 OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.**

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**Acceptance or Rejection of Terrorism Insurance Coverage**

I hereby elect to purchase terrorism coverage for a prospective premium of \$30.00

I hereby decline to purchase terrorism coverage for certified acts of terrorism. I understand that I will have no coverage for losses resulting from certified acts of terrorism.

\_\_\_\_\_  
Policyholder/Applicant's Signature

\_\_\_\_\_  
Insurance Company

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Policy Number

\_\_\_\_\_  
Date



Insurance | Risk Management | Consulting

12/1/2021

Village of Gilberts  
87 Galligan Road  
Gilberts, IL 60136

Re: Workers Compensation  
01/01/2021 to 01/01/2022  
Illinois Public Risk Fund

Dear Taunya:

As a follow-up to our proposal, and in the interest of providing you insurance consistent with your requirements, we have confirmed that Workers Compensation coverage **is** available from Illinois Public Risk Fund.

This company is an Illinois Public Risk Fund sponsored by Boyle, Flagg and Seaman Insurance. Your affiliation with Arthur J. Gallagher Risk Management Services, Inc. qualifies you to place coverage with this company. Because this company is a highly specialized market, only offering coverage to members of Illinois, we will use this company only with your approval. We are also enclosing the following information for your review:

AM Best for Safety National Casualty Corporation  
Illinois Public Risk Fund By Laws  
Illinois Public Risk Fund Pooling Agreement  
Illinois Public Risk Fund Financial Stability Rating

Please review this and other available information with your accountant and/or attorney to assist you in judging the acceptability of this carrier.

If you should have any questions, please do not hesitate to contact me.

Sincerely,

The undersigned, a duly authorized officer or representative acting in said capacity, acknowledges receipt of the information contained herein. Notwithstanding this information, the undersigned hereby authorizes and directs Arthur J. Gallagher & Co. and any of its subsidiary companies to bind the coverage outlined above.

By:

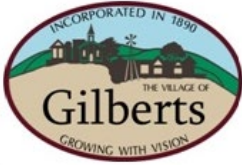
\_\_\_\_\_  
Rich Stokluska  
Area Assistant Vice President

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date



## *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  
Taunya Fischer, Finance Director  
**Date:** December 8, 2020 Special Village Board Meeting  
**Re:** Items 5.I: Authorizing Liquor License Fee Reduction for 2021

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Pursuant to Village Board direction at the December 1, 2020 Village Board meeting, included for consideration is a Resolution authorizing a liquor license fee reduction for 2021. The COVID-19 pandemic and necessary public health response has created an economic challenge to local businesses including bars, restaurants and other establishments that are licensed to serve alcohol within the Village. In order to provide some financial relief, the attached Resolution provides for a 50% reduction in the otherwise applicable 2021 liquor license fee.



**VILLAGE OF GILBERTS**

**RESOLUTION NO. 32-2020**

**A RESOLUTION APPROVING A REDUCTION  
IN LIQUOR LICENSE FEES FOR THE 2021 LICENSE PERIOD**

**WHEREAS**, the Village of Gilberts, is a municipal corporation organized and existing under the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

**WHEREAS**, the Village is authorized to license retail sales of alcoholic liquor (235 ILCS 5/4-1, 4-2), and has established liquor license regulations and license fees that are codified in Title 3 of Chapter 2 of the Gilberts Village Code; and

**WHEREAS**, on March 9, 2020, Illinois Governor Pritzker declared all counties in the State of Illinois as a disaster area, which disaster declaration has been extended from time-to-time; and

**WHEREAS**, on March 11, 2020, the World Health Organization characterized the COVID-19 outbreak as a pandemic, and on March 13, 2020, President Trump declared a national emergency concerning the novel COVID-19 pandemic; and

**WHEREAS**, the COVID-19 pandemic and the necessary public health response has created an economic challenge to local businesses including bars and restaurants and other establishments that are licensed to serve alcohol within the Village of Gilberts; and

**WHEREAS**, in order to provide some relief to establishments that are licensed to serve alcohol in the Village, the Village Board desires to temporarily reduce the required liquor license fees for applications filed by licensed establishments for the 2021 license period, as set forth in this Resolution.

**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT VILLAGE BOARD 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. Reduction in Liquor License Fees for the 2021 License Period.** The Village Board hereby approves a 50% reduction in the otherwise applicable liquor license fees required for applications for liquor licenses for the 2021 license period.

**Section 3. Severability.** If any section, subsection, sentence, clause, phrase or portion of this Resolution is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions hereof.

**Section 4 Conflict.** All prior actions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

**Section 5. Effective Date.** This Resolution shall be in full force and effect upon passage and approval as provided by law.

**PASSED BY THE BOARD OF TRUSTEES** of the Village of Gilberts, Kane County, Illinois, this \_\_\_\_ day of \_\_\_\_\_ 2020.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Kurt Kojzarek	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2020

\_\_\_\_\_  
Village President, Rick Zirk

(SEAL)

ATTEST: \_\_\_\_\_  
Village Clerk, Courtney Baker



## Village of Gilberts

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

**To:** President Zirk and the Board of Trustees  
**From:** Brian Bourdeau, Village Administrator  
Aaron Grosskopf, Public Works Director  
**Date:** Tuesday December 8, 2020 Special Village Board Meeting  
**Re:** Item 6.A: Submission for Resolution Approval of VOG: 20-01 Snow Removal and Ice Control Request for Proposal.

---

The Public Works Department with the key goal in mind of being able to provide the best service to the residents of Gilberts in any situation has decided to create a Snow Removal & Ice Control Request for Proposal (RFP) to enlist the support of an outside contractor. This is a proactive contingency measure that will be able to provide the Village with snowplowing assistance during the winter months should it be needed. This is not intended to displace Village staff members who are able to assist to snow removal operations nor is it a replacement for seasonal snow help.

As we know and have experienced in the past within the Village, COVID-19 can greatly affect our staff's operational capacity. While the Village has strict measures in place for the health and safety of our staff. Having an additional plan in place will only benefit the Village as there is no minimum requirement to utilize the contractor. This RFP is one step towards having a solid contingency plan in place should a COVID-19 outbreak present itself.

The Village requested separated pricing for four (4) different facets of the snow removal in the RFP. The four (4) portions are as follows;

- Village Hall Parking Lot & Sidewalks
- Gilberts Police Department Parking Lot & Sidewalks
- Cul-De-Sacs in Timber Trails Subdivision
- General Hourly Clean-Up

The pricing submitted by the contractors can be found on the following bid tabulation sheet.

The bid opening was held on Wednesday November 18, 2020 at Village Hall. Three contractors submitted completed and sealed bid packets for the Snow Removal & Ice Control RFP. The completed bid tabulation can be found on the next page. The Village has reviewed the bid submissions along with the alterations and substitutions presented by the contractors and have settled on a recommendation.

The low bidder and Village Staff's recommendation is Great Lakes Snow Systems. Great Lakes Snow Systems has worked with several municipalities in the past in a similar capacity as our upcoming contract. These municipalities include; the City of Elgin, Village of Hampshire, Village of East Dundee, Village of North Barrington and the Village of Schaumburg.

December 8, 2020 – Special Village Board Meeting  
Snow Removal and Ice Control Bid - 2

Village Staff is seeking approval to enter into a contract with the low bidder Great Lakes Snow Systems for the Snow Removal & Ice Control of Village Properties and Cul-De-Sacs for a term of one year with the option to renew the contract for an additional two years.

Village of Gilberts
Bid Tabulation Sheet
VOG: 20-01

**Contractors**

	<u>Year 1</u>		<u>Year 2</u>		<u>Year 3</u>
<b>Great Lakes Snow Systems, Elgin</b>					
Village Hall	\$ 375.00		\$ 375.00		\$ 375.00
Police Department	\$ 250.00		\$ 250.00		\$ 250.00
Cul-De-Sacs	\$ 1,200.00		\$ 1,200.00		\$ 1,200.00
Clean Up (Hourly)	\$100.00-Machinery \$50.00-Laborer		\$100.00-Machinery \$50.00-Laborer		\$100.00-Machinery \$50.00-Laborer
<b>Shamrock Hardscapes, Elburn</b>					
Village Hall	\$ 400.00		\$ 400.00		\$ 400.00
Police Department	\$ 250.00		\$ 250.00		\$ 265.00
Cul-De-Sacs	\$ 2,000.00		\$ 2,100.00		\$ 2,100.00
Clean Up (Hourly)	\$ 90.00		\$ 90.00		\$ 100.00
<b>Langton Group</b>					
Village Hall	\$ 791.34		\$ 815.08		\$ 839.53
Police Department	\$ 475.34		\$ 489.60		\$ 504.28
Cul-De-Sacs	\$ 1,893.12		\$ 1,949.91		\$ 2,008.41
Clean Up (Hourly)	\$ 139.00		\$ 143.17		\$ 147.46
Village Hall					
Police Department					
Cul-De-Sacs					
Clean Up (Hourly)					
Village Hall					
Police Department					
Cul-De-Sacs					
Clean Up (Hourly)					

LEGAL NOTICE  
REQUEST FOR PROPOSALS  
VOG: 20-01

Sealed proposals for Snow Removal & Ice Control from Village of Gilberts Owned and Maintained Properties/Cul-De-Sacs throughout the Village of Gilberts will be received at the address listed below until November 18, 2020 9:00 A.M. Proposals will be publicly opened and read aloud on November 18, 2020 9:01 A.M. Proposals not physically received by the Village by November 18, 2020 9:00 A.M. will be returned, unopened to the firm. Emailed or faxed proposals will not be accepted. All proposals should be addressed to:

VILLAGE OF GILBERTS  
VOG: 20-01  
87 INDUSTRIAL DRIVE  
GILBERTS, IL 60136

Bid packets will be available for pickup at two locations 73 Industrial Drive Gilberts, IL 60136 & 87 Golligan Road Gilberts, IL 60136. They will also be available upon request via email to

[cgrosskopf@villageofgilberts.com](mailto:cgrosskopf@villageofgilberts.com)

If required each bid must be accompanied by a Bid Guarantee in the form of a Bid Bond from a company with an A-1 best rating, or a cashier's check in the amount of ten percent (10%) of the total amount of the proposal and made payable to the Village of Gilberts 87 Golligan Road Gilberts, IL 60136. No bid shall be withdrawn for a period of thirty (30) days after the bid opening date without the consent of the Village. Checks or drafts of unsuccessful bidders will be returned as soon as possible after opening and checking the proposals.

This bid is NOT subject to the prevailing wage act. For further information or clarification please visit the Illinois Department of Labor's website.

The Village reserves the right to reject any or all proposals and to waive any informality in bidding.

Award of the Contract: The Village of Gilberts, Village Administrator will make the final award of the proposal. The successful bidder and the Village will execute a contract mutually agreeable to both parties within 14 days from the award of bid.

Published in Daily Herald November 5, 2020 (4553857)

## CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

# Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin, Antioch, Arlington Heights, Aurora, North Aurora, Bannockburn, Barrington, Barrington Hills, Lake Barrington, North Barrington, South Barrington, Bartlett, Batavia, Buffalo Grove, Burlington, Campton Hills, Carpentersville, Cary, Crystal Lake, Deerfield, Deer Park, Des Plaines, Elburn, East Dundee, Elgin, South Elgin, Elk Grove Village, Fox Lake, Fox River Grove, Franklin Park, Geneva, Gilberts, Glenview, Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park, Hawthorn Woods, Highland Park, Highwood, Hoffman Estates, Huntley, Inverness, Island Lake, Kildeer, Lake Bluff, Lake Forest, Lake in the Hills, Lake Villa, Lake Zurich, Libertyville, Lincolnshire, Lindenhurst, Long Grove, Melrose Park, Montgomery, Morton Grove, Mt. Prospect, Mundelein, Niles, Northbrook, Northfield, Northlake, Palatine, Park Ridge, Prospect Heights, River Grove, Riverwoods, Rolling Meadows, Rosemont, Round Lake, Round Lake Beach, Round Lake Heights, Round Lake Park, Schaumburg, Schiller Park, Sleepy Hollow, St. Charles, Streamwood, Sugar Grove, Third Lake, Tower Lakes, Vernon Hills, Volo, Wadsworth, Wauconda, Waukegan, West Dundee, Wheeling, Wildwood, Wilmette

County(ies) of Cook, Kane, Lake, McHenry

and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 11/05/2020 in said DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.  
DAILY HERALD NEWSPAPERS

BY

  
Authorized Agent

Control # 4553857

**VILLAGE OF GILBERTS**

**RESOLUTION 33-2020**

**A RESOLUTION AUTHORIZING APPROVAL OF AGREEMENT WITH GREAT LAKES SNOW SYSTEMS FOR SNOW REMOVAL AND ICE CONTROL DURING THE 2020/2021 SNOW SEASON**

**WHEREAS**, the Village of Gilberts (“Village”) has a Public Works Department, which maintains Village streets and other Village infrastructure, which activities include snow removal operations; and

**WHEREAS**, the Village, as a contingency measure, solicited proposals to provide contracted snowplowing assistance during the winter months on an as-needed basis;

**WHEREAS**, the Village issued a bid notice VOG:20-01 Snow Removal and Ice Control Request for Proposals, which was published in the Daily Herald on November 5, 2020; and

**WHEREAS**, sealed bids were received from 3 contractors and on November 18, 2020, sealed bids package were opened, with Great Lakes Snow Systems the apparent low bidder (Attachment 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 authorizes the Village Administrator to execute an agreement and other necessary documents with Great Lakes Snow Systems for contracted snow removal and ice control services during the 2020/2021 snow season.

**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 \_\_\_\_ day of \_\_\_\_\_ 2020.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Kurt Kojzarek	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____

Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

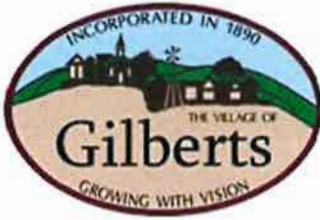
APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020

\_\_\_\_\_  
Village President, Rick Zirk

(SEAL)

ATTEST: \_\_\_\_\_  
Courtney Baker, Village Clerk





## Request for Proposals

Snow Removal & Ice Control for Village of  
Gilberts Owned and Maintained Properties/  
Cul-De-Sacs

VOG: 20-01

By Order Of:

Village of Gilberts

Public Works

Department

Date: November 2, 2020

## Table of Contents

- I. Legal Notice to Bidders
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**LEGAL NOTICE  
REQUEST FOR PROPOSALS**

**VOG: 20-01**

Sealed proposals for Snow Removal & Ice Control from Village of Gilberts Owned and Maintained Properties/Cul-De-Sacs throughout the Village of Gilberts will be received at the address listed below until November 18, 2020 9:00 A.M. Proposals will be publicly opened and read aloud on November 18, 2020 9:01 A.M. Proposals not physically received by the Village by November 18, 2020 9:00 A.M. will be returned, unopened to the firm. Emailed or faxed proposals will not be accepted. All proposals should be addressed to:

**VILLAGE OF GILBERTS  
VOG: 20-01  
87 INDUSTRIAL DRIVE  
GILBERTS, IL 60136**

Bid packets will be available for pickup at two locations 73 Industrial Drive Gilberts, IL 60136 & 87 Galligan Road Gilberts, IL 60136. They will also be available upon request via email to [agrosskopf@villageofgilberts.com](mailto:agrosskopf@villageofgilberts.com)

If required each bid must be accompanied by a Bid Guarantee in the form of a Bid Bond from a company with an A-1 best rating, or a cashier's check in the amount of ten percent (10%) of the total amount of the proposal and made payable to the Village of Gilberts 87 Galligan Road Gilberts, IL 60136. No bid shall be withdrawn for a period of thirty (30) days after the bid opening date without the consent of the Village. Checks or drafts of unsuccessful bidders will be returned as soon as possible after opening and checking the proposals.

This bid is **NOT** subject to the prevailing wage act. For further information or clarification please visit the Illinois Department of Labor's website.

The Village reserves the right to reject any or all proposals and to waive any informality in bidding.

Award of the Contract: The Village of Gilberts, Village Administrator will make the final award of the proposal. The successful bidder and the Village will execute a contract mutually agreeable to both parties within 14 days from the award of bid.

## Instructions to Bidders

### A. *Receipt of Bid:*

- a. *November 18, 2020 9:00 A.M.*

### B. *Basis of Bid:*

- a. Sealed bids will be received until the above date and time.

### C. *Participating Agencies:*

- a. The Village of Gilberts 87 Galligan Road Gilberts, IL 60136

### D. *Bid Description:*

- a. Snow Removal & Ice Control from Village of Gilberts Owned and Maintained Properties/Cul-De-Sacs.

### E. *Preparation and Submission of Bids:*

- a. Bids are to be submitted by 9:00 A.M. November 18, 2020 at the Village of Gilberts office located at 87 Galligan Road Gilberts, IL 60136. Bid Opening to take place at 9:01 A.M. at the location noted above.
- b. Each bid shall be submitted on the exact forms furnished by the Village of Gilberts. All blank spaces for bid prices, unit costs and alternates must be filled out in either black or blue ink. In any discrepancy in the amount bid, the prices written out in words shall supersede the figures written.
- c. Each bidder must complete, execute and submit with its bid a certification that contractor is not barred from public contracting due to bid-rigging or bid rotating convictions on the form included with the bidding documents.
- d. Each bidder must submit a complete bid package. If an incomplete package is submitted the Village of Gilberts reserves the right to dismiss the bid submittal.
- e. The bid shall be submitted in an opaque sealed envelope on or before the stated time and shall bear the name of the individual(s), firm or corporation submitting the bid.
- f. Bidders may attach separate sheets to the bid for the purpose of explanation, exception, alternate items or to cover unit prices if needed.
- g. Bidders may withdraw their bid either personally or by written request at any time before the bid opening and may resubmit it. No bid may be withdrawn or modified after the bid opening except where the award of contract has been delayed for a period of ninety (90) or more days.
- h. In submitting the bid, the bidder further declares that the only person or party interested in the proposal as principals are those names herein; and that the bid is made without collusion with any other person, firm or corporation.
- i. The bidder further declares that they have carefully examined this entire bid package and they familiarized themselves with all of the local conditions affecting the contract and detailed requirements of this work and understand that in making the bid they waive all

rights to plead a misunderstanding regarding the same.

- j. The bidder further understands and agrees that if their bid is accepted, they are to furnish and provide all necessary machinery, tools, and apparatus. And other means to do all of the work and to furnish all of the materials specified in the contract, except such materials as are to be furnished by the owner (Village), in the manner and the time therein prescribed, and in accordance with the requirements therein set forth.
- k. The bidder further agrees that if the Village decides to extend or shorten the work or otherwise alter it by extras or deductions, including elimination of one or more of the items, as provided in the specifications, they will perform the work as altered, increased or decreased.
- l. The bidder agrees that the Village of Gilberts representative may at any time, during the progress of the work covered by this contract, order other work or materials incidental thereto and that all such work and materials as do not appear in the bid or contract as a specific item covered by a lump sum price, and which are not included under the bid price for other items in the contract, shall be performed as extra work.
- m. The bidder agrees to complete all work no later than the "Time of Completion" stated in their bid after receipt of the "Notice to Proceed" unless otherwise provided, and to execute the work in such a manner and with sufficient materials, equipment and labor as will insure its completion within the time limit specifies within the bid, it being understood and agree that completion within the time limit is an essential part of the contract.
- n. By submitting a bid, the bidder understands and agrees that if their bid is accepted and they fail to enter a contract forthwith, they shall be liable to the Village for any damages the Village may suffer as a result of this failing.

*F. Substitutions:*

- a. Any substitutions/alterations to the project specifications should be expressly stated in the appendix for substitutions/alterations. The Village reserves the right to reject any bid based on substitutions/alterations to original project specifications.

*G. Conditions:*

- a. The Village of Gilberts is exempt from Federal excise tax and the Illinois Retailers Occupation tax. This bid cannot include any amounts of money for these taxes.
- b. To be valid, the bids shall be itemized so that selection for purchase may be made, there being included in the price of each unit the cost of delivery (FOB Destination).
- c. The Village of Gilberts shall reserve the right to add or to deduct from the base bid and/or alternate bid any item at the prices indicated in the itemization of the bid.
- d. All bids shall be good for ninety (90) days from the date of bid opening.

*H. Basis of Award:*

- a. The Village reserves the right to reject any or all bids and to waive any informality or technical error and to accept any bid deemed most favorable to the interest of the Village of Gilberts. In addition to price, the Village will also consider the following qualifications/conditions:
  - i. Ability, capacity and skill to fulfill the contract as specified.

- ii. Ability to supply the commodities, provide the services or complete the construction promptly or within the time specified without delay or interference.
- iii. Character, integrity, reputation, judgement, experience and efficiency.
- iv. Quality of performance with previous contracts.
- v. Previous and existing compliance with laws and ordinances relating to the contract
- vi. Sufficiency of financial resources.
- vii. Quality, availability and adaptability of the commodities, services or construction, in relation to the Village's requirements.
- viii. Ability to provide future maintenance and service under the contract.
- ix. Number and scope of conditions attached to the bid/proposal.
- x. Record of payments for taxes, licenses or other monies due to the Village.

*I. Insurance Requirements:*

- a. The Contractor will be required to meet the Village of Gilberts insurance requirements. Unless otherwise specified the Contractor shall, before commencing, satisfactory to the
  - 1. Village of Gilberts an additionally named insured in the following minimum amounts with specific coverage which includes underground, explosion, and collapse.
- b. Workmen's Compensation Insurance:
  - i. All Liability imposed by Workmen's Compensation statute
    - 1. Employer's Liability Insurance \$1,000,000
    - 2. Contractual Liability Insurance \$1,000,000
    - 3. Completed Operations Insurance \$ 500,000
- c. Owned, Hired, and Non-Ownership Vehicle, Bodily Injury and Property Damage to the following Limits:
  - i. Commercial General Liability \$2,000,000 (each occurrence)
  - ii. Bodily Injury \$2,000,000 (each person) \$2,000,000 (each accident)
  - iii. Property Damage \$2,000,000 (each accident)
  - iv. Automobile Liability \$1,000,000 combined single limit (each accident)
  - v. Umbrella Liability \$3,000,000 (each occurrence) \$3,000,000 (aggregate)

*J. Guarantee:*

- i. The Contractor will also forward copies of all applicable manufactures warranties for all equipment/commodities supplied by the contractor as part of the contract.

*K. Payment:*

- i. The Contractor will be responsible for following the payment procedures for

each specific government entity.

*L. Indemnification:*

- i. The contractor shall protect, indemnify, save, defend and hold forever harmless the Village and/or its officers, officials, employees, volunteers and agents from and against all liabilities, claims, damages, penalties, causes of action, costs and expenses including without limitation court costs, insurance, deductibles, and attorney's fees and expenses, which the Village and its officers, officials, employees, volunteers and agents may incur, suffer, sustain or for which the Village and its officers, officials, employees, volunteers, and agents may become obligated by reason for any accident injury to or death of persons or loss of or damage to property, or civil and/or constitutional infringement of rights (specifically including violations of the Federal Civil Rights Statute), arising indirectly or directly in connection with or under, or as a result of, this or any agreement by virtue of any act or omission of any of the contractor's officers, employees, volunteers, subcontractor and/or agents provided that the contractor shall not be liable for claims, obligations, damages, penalties, causes of action, costs and expenses arising solely by any act or omission of the Village's officers, officials, employees, volunteers or agents.

*M. Safety:*

- i. The contractor and any subcontractors shall comply with all provisions of the Federal Occupational Safety and Health Act of 1970 (84 Stat. 1590) as amended. Contractors and any subcontractors shall be required to follow the MUTCD regarding any signage requirements and are responsible for knowing such requirements for the specific project. The contractor and any subcontractor are also required to follow any OSHA or Illinois Department of Labor law postings or requirements.

*N. Execution of Documents:*

- a. The contractor in signing the bid documents on the whole or on any portion of the work shall conform to the following requirements:
  - i. A bid signed by an individual other than the individual represented in the bid documents shall have attached thereto a power of attorney evidencing authority to sign the bid in the name of the person for whom it is signed.
  - ii. A bid signed for a partnership shall be signed by all of the partners or by an attorney-in-fact. If signed by an attorney-in-fact, there shall be attached to the bid a power of attorney evidencing authority to sign the bid, executed by the partners.
  - iii. A bid signed for a corporation, shall have the correct corporate name thereof and signature of the president or other authorized officer of the corporations manually written below the corporate name.
  - iv. If such bid is manually signed by an official other than the president of the corporation, a certified copy of a resolution of the board of directors evidencing the authority of such official to sign the bid should be attached to it, such bid shall also bear the attesting signature of the secretary of the corporation and the

impression of the corporate seal. The contract shall be deemed as have been awarded when formal notice of award shall have been duly served upon the intended awardee.



# Project Specifications and Scope

## *Purpose:*

The scope of the following work is the removal of snow from Village maintained properties/cul-de-sacs.

## *Contract Duration:*

The Village is implementing a single year contract, with the option to renew for an additional two (2) years. The bid sheet requests pricing for all three years. At any time during the contract the Village may terminate said contract for any reason.

## *Contract Specifications:*

- A. Notice to Proceed: The contractor will be called into duty at the discretion of the Public Works Director or his designated appointee. Generally, the notice to proceed will be after 2" of snow but is dependent on the snowfall and the Village reserves the right to not bring in contractors.
- B. Any changes, alterations or substitutions to any of the requirements laid out in this bid package must be filled out on the "Alterations/Substitutions" sheet in Appendix A.
- C. It is the contractor's duty to inspect the area(s) involved in this bid package and evaluate them as needed. The Village will not be held liable or responsible for any miss-information on behalf of the contractor. If necessary, the Village representative will meet at any and all designated locations to discuss potential hazards and snow removal plans.
- D. Prior to the first snowfall each year, the Contractor and their drivers shall visit each site to observe locations of curbs, shrubs, manholes, fencing, fire hydrants, guard rails, electrical junction boxes and any other areas that are susceptible to damage as they are easily concealed by snowfall.
- E. The contractor must respond within one (1) hour of receiving a "Notice to Proceed" from the Director of Public Works or his appointed designee.
- F. At no time shall the contractor perform non-authorized work while working for the Village of Gilberts or any work outside of the scope that was supplied by the Village of Gilberts Public Works Director or their designee.
- G. All mobilization costs for any work performed shall be included in bid price.
- H. Any damage done while work is being performed by contractor must be repaired by the contractor to the original or a like new state.
- I. Contractor is responsible for providing their own bulk rock salt and deicer.
- J. The contractor will not be allowed to stage equipment at Village locations and is responsible for staging equipment off site at their own provided locations.
- K. All equipment and vehicles used by the Contractor shall be maintained and in good

working mechanical condition and where applicable, said equipment should have valid insurance, State of Illinois registration, and State of Illinois vehicle safety sticker. The Village reserves the right to accept any or all equipment submitted by the Contractor.

- L. All equipment to be used for snowplowing operations shall be equipped with an amber warning light mounted on the top of the cab or at a location clearly visible from all sides of the unit. All vehicles and equipment must be clearly marked to properly identify the snow removal company, including phone number and must be kept clear of snow at all times.
- M. Snow removal will be paid at the contract unit price per push of all identified areas. Post-storm clean-up will be paid at the contract unit price per hour.
- N. Time of Completion:
  - o For Village maintained properties if an evening snowstorm occurs, snow removal services must be completed prior to 8:00 a.m. the next day or within 3 hours of notification. If a daytime snowstorm occurs, snow removal services shall be completed within 4 hours of the start of the first push.
  - o For Cul-De-Sacs if an evening snowstorm occurs, snow removal services must be completed prior to 7:00 a.m. the next day or within 5 hours of notification. If a daytime snowstorm occurs, snow removal services shall be completed within 5 hours of the start of the first push.

*Terms Defined:*

- A. *Notice to Proceed:* The notification by the Director or Public Works or his designated appointee to the contractor to start work.
- B. *Safe Step Salt:* An environmental and pet friendly salt to be spread on sidewalks at designated locations.
- C. *Bulk Rock Salt:* Salt that should be spread on designated Village Parking Lots or Roads.
- D. *Time of Completion:* The time stated in the project specifications that the bidder should have all work completed by. This work does not include additional clean-up work that may be ordered by the Village if deemed necessary.
- E. *Clean-Up Work:* After certain events some clean-up work may be needed. This will not be considered a full push but separate from those prices and given a per hour rate on the bid sheet.

*Village Owned Properties:*

- A. Snow shall be pushed into designated locations set by Village of Gilberts personnel.
- B. Snow removal & ice control shall be completed in parking lots and on all sidewalks located on Village property or in the right-of-way of Village property.

- C. Bulk rock salt shall be applied at a minimum rate of 300lbs. per lane mile or otherwise determined by Village personnel. Application rates may vary pending weather conditions. Bulk Rock Salt specifications shall be submitted to the Village under the "Equipment" sheet. The Village can deny any bid based on unsatisfactory equipment or material.
- D. Unless otherwise directed salt shall be applied to all areas that are applicable during every event.
- E. Priority will be given to handicap ramps and staircases. These areas shall have snow removed and salt/deicer applied at a minimum of two times during each push. The bidder shall provide a pet and environmentally friendly safe step salt or equivalent for sidewalks, these specifications shall be listed under the "Equipment" sheet.
- F. All parking lot surface areas are to be plowed and treated with bulk road salt, the entire width (curb to curb) as directed by the Village. The Contractor is responsible to push back or remove snow to make room for the next storm. Snow will not to be placed on streets, sidewalks, brick paver areas and plant materials.

*Cul-De-Sacs:*

- A. In case of mailbox damage the Village will inspect mailboxes. If Village staff determines damage was caused by snow coming off the blade there will be no responsibility on the part of the contractor to pay for the damages. However, if it is determined that the snowplow hit the mailbox the Contractor shall pay up to \$75.00 for repairs for each mailbox damaged. In the event of multiple boxes on a post, the Contractor may be required to pay up to \$75.00 for each mailbox attached to the post. A \$25.00 administrative fee will be assessed to each mailbox claim.
- B. Bulk rock salt shall be applied at a minimum rate of 300lbs. per lane mile or otherwise determined by Village personnel. Application rates may vary pending weather conditions. Bulk Rock Salt specifications shall be submitted to the Village under the "Equipment" sheet. The Village can deny any bid based on unsatisfactory equipment or material.
- C. Snow must be removed from all public pavement areas per the map from curb line to curb line. Snow must be deposited in open areas of the parkways or at the end of the cul-de-sac as to not block sidewalks and ramps, driveways, fire hydrants, or mailboxes. Any pile impeding sight vision shall be relocated at no additional cost. At no time will snow be deposited in the center of the cul-de-sac or placed on plant material other than grass.
- D. If applicable the contractor will also clear the stub or section of road leading up to the cul-de-sac, these areas are all marked on the provided map and any further clarification should be sought by the contractor if needed.

*Cleanup and Restoration:*

- A. The contractor is responsible for all damage caused to the grounds, driveways, parking lots, structures located within the snow plowing area, sidewalks, temporary structures, vehicles, and etc. that were caused by the contractor.
- B. All repairs must be completed or scheduled to be completed within one month of being reported by the Village.
- C. In the event of hitting a stationary vehicle, moving vehicle or pedestrian, etc. while performing

snow removal duties for the Village of Gilberts, the contractor must immediately report to the Village of Gilberts and Village of Gilberts Police Department to start a police report.

- D. All lawn areas damaged by snow removal shall be regraded to form a smooth transition from the existing lawn to the disturbed area. The disturbed area will be treated with an application of pulverized topsoil with a 50/50 blend of bluegrass/ryegrass seed at a minimum rate of 5 pounds per 1,000 square feet and then a straw erosion matting (or equivalent) added on top of restored area. The Contractor shall provide replanting if necessary, until a healthy stand of grass is established by July 1 as determined by Gilberts Public Works personnel. All initial restoration must be completed no later than April 30 to the satisfaction of the Village. Failure to do so will result in the Village fixing the damage and possible termination of any future contract.
- E. The Village will inspect mailboxes. If Village staff determines damage was caused by snow coming off the blade there will be no responsibility on the part of the contractor to pay for the damages. However, if it is determined that the snowplow hit the mailbox the Contractor shall pay up to \$75.00 for repairs for each mailbox damaged. In the event of multiple boxes on a post, the Contractor may be required to pay up to \$75.00 for each mailbox attached to the post. A \$25.00 administrative fee will be assessed to each mailbox claim.
- F. If necessary, post storm clean-up, which includes removal of excess snow from blocked sidewalks, ramps, curb lines, around mailboxes, corners, site distance issues and fire hydrants. Village personnel will determine if post storm clean-up is necessary and will notify the contractor. Post storm clean-up will be based on an additional hourly rate. Any additional post storm clean-up due to driver negligence will not be paid.

**SCOPE OF WORK AND SPECIFICATIONS AGREEMENT FORM**

*Great Lakes Saw Systems*

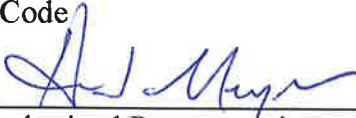
Printed Name of Contractor

*P.O. Box 5237*

Address

*Elgin IL 60121*

City State Zip Code



Signature of Authorized Representative

*President*

Title

*11/17/20*

Date

## DRUG FREE WORKPLACE CERTIFICATION

In compliance with State of Illinois Compiled Statutes, Chapter 30-580, The Contractor certifies and agrees that it will provide a drug free workplace by:

Publishing a Statement:

- A. Notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including cannabis, is prohibited in the Contractor's workplace.
- B. Specifying the actions that will be taken against employees for violations of such prohibition.
- C. Notifying the employee that, as a condition of employment on such Contract, the employee will:
  1. Abide by the terms of the statement; and
  2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- D. Establishing a Drug Free Awareness Program to inform employees about:
  1. The dangers of drug abuse in the workplace;
  2. The Contractor's policy for maintaining a drug free workplace;
  3. Available counseling, rehabilitation, or assistance programs; and
  4. Penalties imposed for drug violations.
- E. Providing a copy of the Statement required by subsection (a) to each employee engaged in the performance of the Contract and to post the Statement in a prominent place in the workplace.
- F. Notifying the contracting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- G. Imposing a sanction on, or requiring the satisfactory participation in a Drug Abuse Assistance or Rehabilitation Program, by any employee who is so convicted, as required by Section 5 of the Drug Free Workplace Act.
- H. Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation are required and indicating that a trained referral team is in place.
- I. Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

The undersigned affirms, under penalties of perjury, that he/she is authorized to execute this certification on behalf of the designated organization.

*Great Lakes Saw Systems*

Printed Name of Contractor

*P.O. Box 5237*

Address

*Elgin IL 60121*

City, State, Zip

Signature of Authorized Representative

*President*

Title

Date

*11/17/20*

**NON-COLLUSION CERTIFICATE**

The Undersigned Bidder is not barred from bidding for this Contract as a result of a violation of either Section 33E-3 or Section 33E-4 of Chapter 38 of the Illinois Revised Statutes concerning bid rigging, rotating, kickbacks, bribery and interference with public contracts.

*Great Lakes Saw Systems*

Printed Name of Contractor

*P.O. Box 5237*

Address

*Elgin IL 60121*

City State Zip Code



Signature of Authorized Representative

*President*

Title

*11/17/20*

Date

**State and Federal Equal Opportunity Employer Certificate**

The Undersigned Bidder agrees to comply with all State and Federal Opportunity Employer Laws

*Great Lakes Saw Systems*

Printed Name of Contractor

*P.O. Box 5237 Elgin IL 60121*

*11/17/20*

Address Date

City State Zip Code



Signature of Authorized Representative

*President*

Title

*11/17/20*

Date



Local Municipal  
Professional References

Name:	Aaron Neal - Public Works Director City of Elgin
Address:	1930 Holmes Rd. Elgin IL 60123
Phone:	331-222-2121
Contact:	Aaron Neal

14 years 42 parking lots, 400 culdesacs, dead ends, alleys.  
2006 - present

Name:	Village of Hampshire
Address:	234 S. State St. Hampshire IL 60140
Phone:	847-980-9795
Contact:	Dave Starrette - Streets Superintendent

1 year - 3 subdivisions - they have purchased 2 new vehicles  
2018-2019 So our services were not needed next season.

Name:	Village of North Barrington
Address:	100 Old Barrington Rd.
Phone:	847-381-6000
Contact:	Kathy Nelander

plowed/salted village roads for 2 yrs. Approx. 27 miles  
of roads.  
2017 - 2019

## Subcontractor List

Name:	
Address:	
Phone:	
Contact:	

Name:	
Address:	
Phone:	
Contact:	

Name:	
Address:	
Phone:	
Contact:	

## Equipment List

1. \_\_\_\_\_
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15. \_\_\_\_\_

Village Hall Parking lot and Sidewalk



Village Police Station



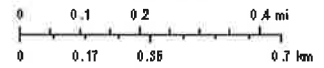


### Cul-De-Sac Map



9/21/2020

1:18,056



Source: Esri, DeLorme, GeoEye, Earthstar Geographics, CNES/Airbus DS,

These layers do not represent a survey. No Accuracy is assumed for the data records, including plots, surveys, recorded deeds, and contracts, and only contain information required for local government purposes. See the record documents for more detailed legal information.

Alpine Court	Boulder Court	Breckenridge Court	Dillon Court
Durango Court	Gunnison Court	Leadville Court	Powder Horn Court
Telluride Court	Timber Trails Court	Vail Court	Timber Court
Glenbrook Court	Steamboat Drive Court	Woodland Park Court	Leadville Eyebrow
Brentwood Drive Eyebrow	Gregory M Sears Eyebrow	Briarwood Drive Eyebrow	

# Bid Sheet

Village of Gilberts  
 OTB 20-01  
 Snow Removal Bid Sheet

Village Hall:	2020/2021	2021/2022	2022/2023
Parking Lot & Sidewalk	375 Per Push	375 Per Push	375 Per Push

Police Department:	2020/2021	2021/2022	2022/2023
Parking Lot & Sidewalk	250 Per Push	250 Per Push	250 Per Push

Cul-De-Sacs:	2020/2021	2021/2022	2022/2023
Cul-De-Sacs	1200 Per Push	1200 Per Push	1200 Per Push

Clean-Up Work:	2020/2021	2021/2022	2022/2023
Clean-Up All Village Sidewalks/Parking Lots/Cul-De-Sacs	100 Per Hour 50 per hour track/machine 50 per hour hand labor	100 Per Hour 50 per hour	100 Per Hour 50 per hour

*Howard Meyers*

Printed Name

*Howard Meyers*

Signed

*President*

Title

*Great Lakes Snow Systems*

Company

*11/17/20*

Date

Appendix A

Alterations/Substitutions

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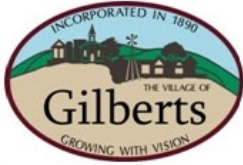
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## *Village of Gilberts*

Village Hall  
87 Galligan Road, Gilberts, Illinois 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
[www.villageofgilberts.com](http://www.villageofgilberts.com)

**To:** President Zirk and the Board of Trustees  
**From:** Brian Bourdeau, Village Administrator  
Aaron Grosskopf, Public Works Director  
**Date:** Tuesday December 8, 2020 Special Village Board Meeting  
**Re:** Item 6.B: Resolution Authorizing and Agreement with Municipal Well and Pump  
for Pump Inspections Services at Well 4

---

Earlier this week Well 4 began exhibiting high amperage readings. In order to fully assess and diagnose the cause of the high amperage reading, the motor must be removed and inspected. On Tuesday, December 1, Municipal Well and Pump conducted a site visit and provided the attached report, which was reviewed by Village staff and the Village Engineer. Based upon this review, it is recommended that pulling the pump is necessary to determine the cause of high amperage readings to avoid any future problems in the Village's water treatment system.

The Resolution contemplates a not-to-exceed amount of \$35,000, which includes an approximate 10% contingency for any unforeseen issues that may arise during the process of pulling or reinstalling the pump.

Public Works Director Grosskopf and I will be present Tuesday to address any questions or concerns.



**VILLAGE OF GILBERTS**

**RESOLUTION 34-2020**

**A RESOLUTION AUTHORIZING APPROVAL OF AN AGREEMENT WITH MUNICIPAL WELL AND PUMP FOR PUMP INSPECTION SERVICES AT WELL \$ IN AN AMOUNT NOT TO EXCEED \$35,000**

**WHEREAS**, the Village of Gilberts (“Village”) operates and maintains a water treatment system, including two deep water wells; and

**WHEREAS**, the Well 4 motor has exhibited high amperage readings which could lead to problems in the Village’s water treatment system; and

**WHEREAS**, in order to fully assess and diagnose the cause of the high amperage readings, the motor must be removed and inspected on an expedited basis; and

**WHEREAS**, the Village solicited a quote (Attachment A) from Municipal Well and Pump to pull, inspect and reinstall the Well 4 motor.

**NOW, 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 authorizes the Village Administrator to execute an agreement and other necessary documents with Municipal Well and Pump to pull, inspect and reinstall the Well 4 motor in an amount not-to-exceed \$35,000.

**Section 3. Waiver of Competitive Bidding.** To the extent any competitive bidding requirements apply to the agreement between the Village and Municipal Well and Pump for motor inspection services they are hereby waived pursuant to Section 8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1).

**Section 4. 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 \_\_\_\_ day of \_\_\_\_\_ 2020.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Elissa Kojzarek	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020

\_\_\_\_\_  
Village President, Rick Zirk

(SEAL)

ATTEST: \_\_\_\_\_  
Phillip Versten, Deputy Clerk



December 2, 2020

Village of Gilberts  
Mr. John Castillo, Utilities Superintendent  
73 Industrial Drive  
Gilberts, IL 60136

Re: Gilberts Well #4

Dear Mr. Castillo:

We were contacted by you Tuesday Morning, December 1, 2020 regarding your well #4 pumping equipment. You stated that the well pump would run for approximately 40-seconds and trip out due to high amp draw. You further stated that the trip was not caused by any electrical issues or control equipment.

I arrived on-site at approximately 2pm to investigate the trip issue.

Well #4 was drilled in 2001 and is 1,330-feet deep. Eighteen-inch casing extends from the surface to 1,150-feet, with 17-inch open hole from 1,150-feet to 1,330-feet. The surface has a Baker pitless adapter and pumping equipment consists of a 300HP, 460-volt submersible motor, 500MCM power cable, a BJ 13/12MQ-14 stage bowl assembly set to 760-feet on 8-inch sch. 40 column pipe and pipe id coated inside and out.

Arriving at the well site, we opened the junction cabinet and disconnect cabinet. I verified that there was no voltage at the disconnect and was also informed by you that the well was locked out and tagged out. I proceeded to meg the power leads at the disconnect panel and recorded a zero reading on all three legs. This indicates that there is a severe breakdown in the motor insulation and windings. I verified the megger was working correctly. We then cleaned the ground wire connection to be sure that the readings were correct. We again megged the three legs and recorded zero on all three. Next, we removed the "A" phase lead from the disconnect and megged the lead directly to the well pump. Again, unfortunately we recorded zero again.

The results dictate that the well pump must be removed from the well for further inspection. It could be possible that the submersible cable is suspect too, but the fact that the well pump ran for 40-seconds leans one towards the motor. As a result, we are pleased to provide our proposal for removal and inspection of the equipment from Well #4.

The description of our proposal is as follows:

Item 1-Mobilization:

This item includes getting all of our pump pulling equipment on site include the pump service rig, support trailers and equipment and hydraulic cable spooler. All necessary fuel charges, mileage, per diems are included in this item too.

Item 2-Remove 746-feet of 8-inch column

This item includes the lifting of the pump off the pitless adapter and removal of the 8-inch column pipe. The pipe will be stacked on-site for further inspection and recommendations.

Item 3-300HP BJ mercury containment on site

The motor you have has a mercury seal. This results in extra care when disconnecting the bowl assembly from the motor and removing the motor from the well.

Item 4-Return motor, cable and pump to shop

These items will be returned to our shop for further inspection, testing and shipping.

Item 5-Disassemble & inspect bowl assembly and furnish report

The bowl assembly will be disassembled and inspected completely. We will check the integrity of cast iron series cases, bronze impellers and bowl shaft. In addition, we will measure all bearing clearances and tolerances, wear ring tolerances and component integrity. Report with pictures will be provided.

Item 6-Hi-Potential tank test under water

The cable and spool will be placed in a tank of water with leads exposed. We will conduct a test of the cable to make sure the cable is acceptable.

Item 7-Motor inspection including freight

The motor will be secured and crated then sent to Sunstar Electric Motors in Lubbock, Texas for further inspection and repair report.

Item 8-Televis well

It is always recommended to televise the well to make sure that all is acceptable in the borehole and to measure if any fill material has accumulated over the last 19-years.

Item 9-Demobilize

Basically, the same as item 1 in reverse.

Item 10-Provide complete inspection report

All inspection forms, pictures and recommendations will be compiled and presented. If we need to attend a meeting or go to a Consul meeting, this is included.

Following is the schedule of prices:

Item #	Item Description	Quantity	Units	Unit Price	Extended Price
1	Mobilization	1	Lsum	\$ 3,740.00	\$ 3,740.00
2	Remove 746-ft. of 8-inch column	20	Hours	470.00	9,400.00
3	300HP BJ mercury containment on site	5	Hours	470.00	2,350.00
4	Return Motor, Cable & Pump to shop	3	Hours	470.00	1,410.00
5	Disassemble & Inspect Bowl assembly & furnish report	6	Hours	470.00	2,820.00
6	Hi-Potentail tank test cable under water	1	LSum	1,650.00	1,650.00
7	Motor Inspection, including freight	1	LSum	4,760.00	4,760.00
8	Telewise Well	1	Lsum	3,590.00	3,590.00
9	Demobilize	1	Lsum	1,800.00	1,800.00
10	Provide Complete Inspection Report	1	Lsum	180.00	180.00
11				-	-
12	Total Estimate: \$31,700.00			-	-

It is understood the importance of this well and your supply of water to the Village. Recall we have drilled your new wells No. 5 and 6, however, those wells are not yet on-line. Therefore, time is of the essence and we are prepared to act quickly in the potential emergency.

After review, should you have any questions or comments, please do not hesitate to contact our office

Respectfully Submitted,  
MUNICIPAL WELL & PUMP



Richard N Milaeger  
Vice President