



## Village of Gilberts

Village Hall: 87 Galligan Road, Gilberts, Illinois 60136

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

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

### VILLAGE BOARD MEETING AGENDA

**Tuesday, December 7, 2021 - 7:00 p.m. - Village Hall Board Room**

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

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

Zoom (video and/or audio): <https://us06web.zoom.us/j/87357021078>

Meeting ID: 873 5702 1078

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 7, 2021 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 2021 TAX LEVY**

**5. PROCLAMATION**

- A. A Proclamation Declaring December 8, 2021 as Hampshire Jr. Whip-Purs Football and Cheer Day

**6. CONSENT AGENDA**

- A. A Motion to approve Minutes from the November 16, 2021 Special Village Board Meeting
- B. A Motion to approve Bills & Payroll dated December 7, 2021
- C. Accept and Place on File the Municipal Compliance Report for the Village of Gilberts Police Pension Fund for the Fiscal Year ending April 30, 2021
- D. Motion to approve Ordinance 28-2021, an Ordinance Approving the Tax Levy for the Fiscal Year beginning May 1, 2022 and ending April 30, 2023
- E. A Motion to approve Ordinance 22-2021 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)
- F. A Motion to approve Ordinance 23-2021, 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
- G. A Motion to approve Ordinance 24-2021, an Ordinance Abating Taxes Heretofore Levied to Pay Interest and Principal for \$9,750,000 Village of Gilberts, Kane County, Illinois Special Service Area Number Twenty-Four Special Tax Bonds, Series 2014 (The Conservancy Project)

- H. A Motion to approve Ordinance 25-2021, an Ordinance Abating Special Taxes Heretofore Levied to Pay Interest and Principal for Village of Gilberts, Kane County, Illinois Special Service Area Number Twenty-Five Special Tax Bonds (The Conservancy Project), Series 2018A and Series 2018B
- I. A Motion to approve Ordinance 26-2021, an Ordinance Abating the Tax Heretofore Levied to Pay Principal and Interest for \$4,090,000, General Obligation Bonds (Alternate Revenue Source), Series 2021 of the Village of Gilberts, Kane County, Illinois
- J. A Motion to approve Resolution 30-2021, 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, 2021 – December 31, 2022
- K. A Motion to Approve Resolution 31-2021, a Resolution Regarding the Semi-Annual Review of Executive Session Minutes
- L. A Motion to Approve Resolution 32-2021, a Resolution Approving an Agreement with Teska Associates for the Development of a Comprehensive Plan in an amount not-to-exceed \$65,000
- M. A Motion to Approve Resolution 33-2021, a Resolution Approving an Agreement with Fantasy Amusement Co., Inc. to Provide Amusements for the 2021 Gilberts Community Days Festival
- N. A Motion to Approve Resolution 35-2021, a Resolution Authorizing the Payment of Certain Routine and Recurring Expenses

## **7. ITEMS FOR APPROVAL**

- A. A Motion to Approve Resolution 34-2021, a Resolution Approving an Agreement with SAFEBuilt for Building Plan Review and Inspection Services
- B. A Motion to Approve Ordinance 27-2021, an Ordinance Amending Chapter 2 of the Village Code Pertaining to Fees

## **8. ITEMS FOR DISCUSSION**

## **9. STAFF REPORTS**

## **10. TRUSTEES' REPORTS**

## **11. PRESIDENTS' REPORT**

## **12. ADJOURNMENT**

### **\*Public Comment Policy**

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

**VILLAGE OF GILBERTS PROCLAMATION**  
“Hampshire Jr. Whip-Purs Football and Cheer Day”  
December 8, 2021

**WHEREAS**, the Hampshire Jr. Whip-Purs Football and Cheer program was established in 2019 through the merger of the GPH Grizzlies and Hampshire Wild Cats to bring together future students of Hampshire High School ages 5 through 13 under a single unified program; and

**WHEREAS**, the Hampshire Jr. Whip-Purs Football and Cheer program follows the Pop Warner Mission of instilling life-long values of teamwork, dedication and superior work ethic in the classroom and on the playing field; and

**WHEREAS**, the Hampshire Jr. Whip-Purs Football and Cheer program demonstrated tremendous success during the 2021 season including 4 Football Division Championships, 3 Undefeated Regular Season Football Teams, 1 Football State Championship, 2 Football State Runner-Ups, 1 Football Regional Qualifier, 2 Cheer Conference Championships, 2 Cheer Regional Championships, 2 Cheer Regional Runner-Ups, and 4 Cheer National Qualifiers; and

**WHEREAS**, a substantial portion of the Hampshire Jr. Whip-Purs Football and Cheer program membership resides within the Village of Gilberts; and

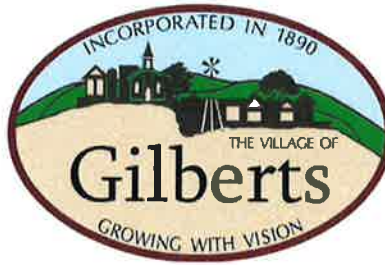
**WHEREAS**, the Village of Gilberts values and promotes excellence in youth athletics and academia,

**NOW, THEREFORE**, be it resolved by Village President Guy Zambetti on behalf of the Village of Gilberts that December 8, 2021 be proclaimed as “Hampshire Jr. Whip-Purs Football and Cheer Day in recognition of the organization’s tremendous success and role in nurturing the physical and mental development of our children. The Village of Gilberts further wishes continued success to the Hampshire Jr. Whip-Purs Football and Cheer Organization and to the young athletes and families it serves.

Signed and sealed this 7th day of December 2021

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Village President Guy Zambetti  
Village of Gilberts



**MINUTES FOR VILLAGE OF GILBERTS  
BOARD OF TRUSTEES MEETING  
Village Hall: 87 Galligan Road, Gilberts, IL 60136  
Meeting Minutes  
Tuesday, November 16, 2021**

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

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

**2. ROLL CALL / ESTABLISH QUORUM**

Village Clerk Courtney Baker called the roll. Roll call: Members present: Trustees LeClercq, Corbett, Allen, Hacker, Coats, and Redfield. Others present: Village Administrator Brian Bourdeau, Public Works Director Aaron Grosskopf, Building Official John Swedberg, and Management Analyst Riley Lynch.

**3. PUBLIC COMMENT**

There were no public comments at this time.

**4. CONSENT AGENDA**

- A. A Motion to Minutes from the November 2, 2021 Village Board Meeting
- B. A Motion to approve Bills and Payroll dated November 16, 2021
- C. A Motion to approve the October 2021 Treasurer's Report

President Zambetti 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 Allen and seconded by Trustee Corbett to Approve Consent Agenda items A-C as Presented.** Roll call vote: Trustees Corbett, Allen, Hacker, Coats, Redfield, and LeClercq voted Aye. 0-nays, 0-abstained. Motion carried.

**5. ITEMS FOR APPROVAL**

- A. A Resolution Amending an Agreement with Jetco Ltd. For Maintenance and Painting of the Indian Trails Water Tower –

**A Motion was made by Trustee Allen and seconded by Trustee LeClercq to Approve Resolution 29-2021, a Resolution Amending an Agreement with Jetco Ltd. For Maintenance and Painting of the Indian Trails Water Tower.** Roll call vote: Trustees Allen, Hacker, Coats, Redfield, LeClercq, and Corbett voted Aye. 0-nays, 0-abstained. Motion carried.

## 6. ITEMS FOR DISCUSSION

- A. Discussion Regarding Building Department Inspections and Permit Review Beginning January 2022 – Administrator Bourdeau advised the Board that Steve Nero and Jerry Nellesen from SAFEbuilt was on the Zoom call to talk more about their services and answer any questions. Mr. Nellesen addressed the concerns of charging re-inspection fees in order to make more money. Mr. Nellesen stated that SAFEbuilt’s philosophy is more education orientated and rarely do they have to go back for a re-inspection. Trustee Allen asked when the fee schedule would be completed to which Administrator Bourdeau advised that it should be solidified in the coming days.
- B. Discussion and Presentation Regarding an Update to the Village’s Comprehensive Plan – Administrator Bourdeau advised the Board that it has been 18 years since the Village has updated the Comprehensive Plan. Over the past 18 years since the most recent adopted Comprehensive Plan, physical land use, social trends and the general economy has evolved substantially. While not regulatory in nature, a Comprehensive Plan can inform both public Village decisions such as budgetary and land use choices as well as serve as a communication tool to the private sector about what the Village hopes to see in the future. The Village has reached out to Teska Associates for assistance with developing the new Comprehensive Plan. Teska is a comprehensive community and economic development, and land planning firm serving the northern Illinois area since 1975. The firm has vast experience in developing Comprehensive Plans including Lockport, Rolling Meadows, Deer Park, Round Lake, Warrenville, Wilmette, Wood Dale, Zion and Frankfort. Teska can also provide assistance and has worked with the Village’s Attorney in other communities with zoning ordinance updates. While updates to the UDO are not directly within the scope of the Comprehensive Plan process, recommendations for updates to the UDO may come through as part of an implementation of the Comprehensive Plan. Michael Blue from Teska gave a presentation regarding their scope of services and how they could assist the Village. Administrator Bourdeau advised that this process would take approximately 12-15 months. The overall investment in the project, including the three subareas of focus, is approximately \$65,000. Given the duration of the project, the cost would be split between two Village fiscal years. The Village would use anticipated current year surplus dollars or reserves to fund this investment.

## 7. STAFF REPORTS

### Administrator Bourdeau

- Representatives will be coming out for site visits for the IDNR grant.
- Staff is currently reviewing site plan submissions for the Shell Gas Station car wash.
- There are no new updates from the Tollway regarding the sound wall.

Analyst Lynch

- The phone system replacement will be slightly delayed due to a supply chain issue preventing the equipment from being delivered on time.

Director Grosskopf

- Staff is prepping for snow plow operations.
- The water tower painting project has begun.

**8. TRUSTEES' REPORTS**

Trustee Allen

- Received correspondence from the Bisons to pass along a thank you to the Public Works Department for assisting with the fields.

**9. PRESIDENTS' REPORT**

Cliff Surgess approached the Board during the President's Report to share a few items with the Board regarding the County considering widening Tyrell Road.

**10. EXECUTIVE SESSION**

An executive session did not take place.

**11. ADJOURNMENT**

There being no further public business to discuss, **a Motion was made by Trustee Allen and seconded by Trustee Hacker to adjourn from the public meeting at 8:45 pm.** Voice vote carried unanimously.

Respectfully submitted,



Courtney Baker  
Village Clerk

Department: 00 GENERAL FUND

IPBC - INTERGOVERNMENTAL PERSONN EMPLOYEE DENTAL CONTRIBUTION	1,824.59
IPBC - INTERGOVERNMENTAL PERSONN EMPLOYEE HEALTH INS. CONTRIBUT	24,726.65
IPBC - INTERGOVERNMENTAL PERSONN EMPLOYEE LIFE INSURANCE	82.78
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Total: 00 GENERAL FUND	26,634.02

Department: 01 ADMINISTRATIVE

ARTHUR J. GALLAGHER	INSURANCE LIABILITY	1,012.00
AT&T U-VERSE	COMMUNICATIONS	57.59
BELLEFEUIL SZUR & ASSOCIATES	CONTRACTUAL SERVICES	1,000.00
BENEFIT PLANNING CONSULTANTS,	GROUP HEALTH INS	100.00
CALL ONE	COMMUNICATIONS	558.54
CARDUNAL OFFICE SUPPLY	OFFICE SUPPLIES	122.33
CURRENT TECHNOLOGIES, INC.	CONTRACTUAL SERVICES	310.00
IL PUBLIC RISK FUND	WORKER'S COMP INS	36,067.50
ILLINOIS STATE POLICE	OPERATING EXPENSE	28.25
KANE COUNTY RECORDER	OPERATING EXPENSE	83.00
MARCO TECHNOLOGIES LLC	RENTAL-EQUIPMENT	425.00
MARCO TECHNOLOGIES LLC	CONTRACTUAL SERVICES	81.47
PITNEY BOWES	RENTAL-EQUIPMENT	80.74
RICHARD SPINKER	CONTRACTUAL SERVICES	175.00
THE BUG MAN, INC	CONTRACTUAL SERVICES	45.00
UNION NATIONAL BANK OF ELGIN	73 INDUSTRIAL PRINCIPAL	2,215.85
UNION NATIONAL BANK OF ELGIN	73 INDUSTRIAL INTEREST	1,294.69
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Total: 01 ADMINISTRATIVE	43,656.96	

Department: 02 POLICE

ACTION AUTO WORKS INC	MAINTENANCE VEHICLES	275.87
CALL ONE	COMMUNICATIONS	366.81
MARCO TECHNOLOGIES LLC	CONTRACTUAL SERVICES	48.28
MENARDS - CARPENTERSVILLE	MAINTENANCE VEHICLES	54.95
MIDWEST RADAR & EQUIPMENT	CONTRACTUAL SERVICES	360.00
NORTH EAST MULTI-REGIONAL	TRAINING EXPENSE	650.00
NORTHWESTERN MEDICINE OCCUPATION	CONTRACTUAL SERVICES	40.00
P.F. PETTIBONE & CO.	OPERATING EXPENSE	1,031.90
RICHARD SPINKER	CONTRACTUAL SERVICES	315.00
SWIFT WASH, LLC	CONTRACTUAL SERVICES	121.50
THE BUG MAN, INC	MAINTENANCE BUILDING	125.00
THE BUG MAN, INC	CONTRACTUAL SERVICES	36.00
VERIZON WIRELESS	COMMUNICATIONS	245.07
<hr/>		
Total: 02 POLICE	3,670.38	

Department: 03 PUBLIC WORKS

AEP ENERGY	STREETLIGHTING	536.19
CALL ONE	COMMUNICATIONS	182.70
CENTURY SPRINGS	CONTRACTUAL SERVICES	40.00
COMMONWEALTH EDISON	STREETLIGHTING	128.36
ELGIN KEY & LOCK CO., INC.	SMALL TOOLS AND EQUIPMENT	155.54
LEE JENSEN SALES CO INC	SMALL TOOLS AND EQUIPMENT	213.00
MENARDS - CARPENTERSVILLE	SMALL TOOLS AND EQUIPMENT	118.45
MENARDS - CARPENTERSVILLE	MAINTENANCE STREETS	22.46
NAPA AUTO PARTS	MAINTENANCE VEHICLES	518.13
NORTHWESTERN MEDICINE OCCUPATION	CONTRACTUAL SERVICES	127.00
PATRIOT PAVEMENT MAINTENANCE	CONTRACTUAL SERVICES	16,000.00
PAUL MIDDLETON	TREE/SIDEWALK REPLACEMENT	275.00
POMP'S TIRE SERVICE, INC.	MAINTENANCE VEHICLES	702.36
RICHARD SPINKER	CONTRACTUAL SERVICES	175.00
THE BUG MAN, INC	CONTRACTUAL SERVICES	47.00
TRAFFIC CONTROL & PROTECTION	SIGNS EXPENSE	670.55

VULCAN MATERIALS COMPANY	MAINTENANCE STREETS	870.23
WAREHOUSE DIRECT, INC	MAINTENANCE EQUIPMENT	373.21
Total: 03 PUBLIC WORKS		<u>21,155.18</u>

Department: 04 BUILDING

B&F CONSTRUCTION CODE SVC, INC	BUILDING PERMIT EXPENSE-PASS T	25,280.00
CALL ONE	COMMUNICATIONS	200.70
CARDUNAL OFFICE SUPPLY	OFFICE SUPPLIES	20.68
MARCO TECHNOLOGIES LLC	CONTRACTUAL SERVICES	147.85
Total: 04 BUILDING		<u>25,649.23</u>

Department: 06 PARKS

AEP ENERGY	UTILITIES	242.98
CALL ONE	COMMUNICATIONS	235.91
COMMONWEALTH EDISON	UTILITIES	143.69
MENARDS - CARPENTERSVILLE	MAINTENANCE GROUNDS	190.89
PLATINUM POOL	CONTRACTUAL SERVICES	4,539.00
Total: 06 PARKS		<u>5,352.47</u>

Department: 10 WATER SYSTEMS

CALL ONE	COMMUNICATIONS	541.15
COMMONWEALTH EDISON	UTILITIES	3,531.86
CONSTELLATION NEWENERGY, INC	UTILITIES	159.23
FERGUSON WATERWORKS	MAINTENANCE PARTS & MATERIALS	605.54
FERGUSON WATERWORKS	WATER METERS	1,454.12
IL PUBLIC RISK FUND	WORKER'S COMP INS	15,457.50
MARCO TECHNOLOGIES LLC	CONTRACTUAL SERVICES	12.07
MENARDS - CARPENTERSVILLE	SMALL TOOLS AND EQUIPMENT	48.98
MENARDS - CARPENTERSVILLE	MAINTENANCE PARTS & MATERIALS	83.73
MENARDS - CARPENTERSVILLE	REPAIRS-WATER DISTRIBUTION SYS	34.04
MMD	JULIE LOCATE SUPPLIES	245.99
NICOR	UTILITIES	232.55
PDC LABORATORIES, INC	LABORATORY TESTING	167.50
TESSENDORF MECHANICAL	MAINTENANCE BUILDING	781.70
THIRD MILLENNIUM ASSOCIATES	PRINTING	371.76
USA BLUEBOOK	LAB SUPPLIES & EQUIPMENT	176.33
VIKING CHEMICAL COMPANY	CHEMICALS	1,240.80
Total: 10 WATER SYSTEMS		<u>25,144.85</u>

Department: 20 WASTEWATER SYSTEMS

CALL ONE	COMMUNICATIONS	228.33
CONSTELLATION NEWENERGY, INC	UTILITIES	7,911.52
CONSTELLATION NEWENERGY, INC	LABORATORY TESTING	277.02
DPS EQUIPMENT SERVICES INC	CAPITAL EQUIPMENT	23,350.00
DRYDON EQUIPMENT, INC	COLLECTION SYS. PUMP MAINT.	1,997.22
MARCO TECHNOLOGIES LLC	CONTRACTUAL SERVICES	12.07
MENARDS - CARPENTERSVILLE	SMALL TOOLS AND EQUIPMENT	48.98
MENARDS - CARPENTERSVILLE	LAB SUPPLIES & EQUIPMENT	29.58
MMD	JULIE LOCATE SUPPLIES	246.00
NICOR	UTILITIES	492.68
THIRD MILLENNIUM ASSOCIATES	PRINTING	371.76
TROJAN UV	MAINTENANCE PARTS & MATERIALS	16,758.05
XYLEM WATER SOLUTIONS U.S.A., IN	RENTAL-EQUIPMENT	889.37
Total: 20 WASTEWATER SYSTEMS		<u>52,612.58</u>

Department: 89 GPD DOWN STATE PENSION FUND

GILBERTS POLICE PENSION FUND	GPD DOWNSTATE PENSION FUND	<u>194,208.19</u>
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12/03/2021 01:34 PM  
User: lsiegbahn  
DB: Gilberts

INVOICE APPROVAL BY DEPT FOR VILLAGE OF GILBERTS  
EXP CHECK RUN DATES 12/07/2021 - 12/07/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 3/3

Total: 89 GPD DOWN STATE PENSION FUND 194,208.19

\*\*\* GRAND TOTAL \*\*\* 398,083.86

THE VILLAGE OF GILBERTS, ILLINOIS  
POLICE PENSION FUND

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PUBLIC ACT 95-0950  
MUNICIPAL COMPLIANCE REPORT

FOR THE FISCAL YEAR ENDED  
APRIL 30, 2021



October 21, 2021

Members of the Pension Board of Trustees  
Gilberts Police Pension Fund  
Gilberts, Illinois

Enclosed please find a copy of your Municipal Compliance Report for the Gilberts Police Pension Fund for the fiscal year ended April 30, 2021. We have prepared the report with the most recent information available at our office. Should you have more current information, or notice any inaccuracies, we are prepared to make any necessary revisions and return them to you.

The President and Secretary of the Pension Fund are required to sign the report on page 3. If not already included with the enclosed report, please also include a copy of the Pension Fund's most recent investment policy.

The signed Public Act 95-0950 - Municipal Compliance Report must be provided to the Municipality before the tax levy is filed on the last Tuesday in December. We are sending the report via email to promote an environmentally-friendly work atmosphere.

If you have any questions regarding this report, please contact your Client Manager or PSA.

Respectfully submitted,

*Lauterbach & Amen, LLP*

LAUTERBACH & AMEN, LLP

**THE VILLAGE OF GILBERTS, ILLINOIS  
POLICE PENSION FUND**

**Public Act 95-950 - Municipal Compliance Report  
For the Fiscal Year Ending April 30, 2021**

The Pension Board certifies to the Board of Trustees of the Village of Gilberts, Illinois on the condition of the Pension Fund at the end of its most recently completed fiscal year the following information:

- 1) The total cash and investments, including accrued interest, of the fund at market value and the total net position of the Pension Fund:

	<u>Current Fiscal Year</u>	<u>Preceding Fiscal Year</u>
Total Cash and Investments (including accrued interest)	<u>\$5,017,588</u>	<u>\$3,830,272</u>
Total Net Position	<u>\$5,017,574</u>	<u>\$3,830,272</u>

- 2) The estimated receipts during the next succeeding fiscal year from deductions from the salaries of police officers and from other sources:

Estimated Receipts - Employee Contributions	<u>\$75,700</u>
Estimated Receipts - All Other Sources	
Investment Earnings	<u>\$250,900</u>
Municipal Contribution	<u>\$326,723</u>

- 3) The estimated amount required during the next succeeding fiscal year to (a) pay all pensions and other obligations provided in Article 3 of the Illinois Pension Code, and (b) to meet the annual requirements of the fund as provided in Sections 3-125 and 3-127:

(a) Pay all Pensions and Other Obligations	<u>\$70,600</u>
(b) Annual Requirement of the Fund as Determined by:	
Illinois Department of Insurance	<u>N/A</u>
Private Actuary - Lauterbach & Amen, LLP	
Recommended Municipal Contribution	<u>\$326,723</u>
Statutory Municipal Contribution	<u>\$271,694</u>

**THE VILLAGE OF GILBERTS, ILLINOIS  
POLICE PENSION FUND**

**Public Act 95-950 - Municipal Compliance Report  
For the Fiscal Year Ending April 30, 2021**

- 4) The total net income received from investment of assets along with the assumed investment return and actual investment return received by the fund during its most recently completed fiscal year compared to the total net income, assumed investment return, and actual investment return received during the preceding fiscal year:

	<u>Current Fiscal Year</u>	<u>Preceding Fiscal Year</u>
Net Income Received from Investment of Assets	<u>\$797,030</u>	<u>\$19,679</u>
Assumed Investment Return		
Illinois Department of Insurance	<u>N/A</u>	<u>5.75%</u>
Private Actuary - Lauterbach & Amen, LLP	<u>5.00%</u>	<u>5.00%</u>
Actual Investment Return	<u>18.02%</u>	<u>0.58%</u>

- 5) The total number of active employees who are financially contributing to the fund:

Number of Active Members	<u>9</u>
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- 6) The total amount that was disbursed in benefits during the fiscal year, including the number of and total amount disbursed to (i) annuitants in receipt of a regular retirement pension, (ii) recipients being paid a disability pension, and (iii) survivors and children in receipt of benefits:

	<u>Number of</u>	<u>Total Amount Disbursed</u>
(i) Regular Retirement Pension	<u>1</u>	<u>\$26,938</u>
(ii) Disability Pension	<u>0</u>	<u>\$0</u>
(iii) Survivors and Child Benefits	<u>0</u>	<u>\$0</u>
Totals	<u>1</u>	<u>\$26,938</u>

**THE VILLAGE OF GILBERTS, ILLINOIS  
POLICE PENSION FUND**

**Public Act 95-950 - Municipal Compliance Report  
For the Fiscal Year Ending April 30, 2021**

7) The funded ratio of the fund:

	<u>Current Fiscal Year</u>	<u>Preceding Fiscal Year</u>
Illinois Department of Insurance	<u>N/A</u>	<u>86.42%</u>
Private Actuary - Lauterbach & Amen, LLP	<u>75.22%</u>	<u>66.08%</u>

8) The unfunded liability carried by the fund, along with an actuarial explanation of the unfunded liability:

Unfunded Liability:

Illinois Department of Insurance	<u>N/A</u>
Private Actuary - Lauterbach & Amen, LLP	<u>\$1,549,619</u>

The accrued liability is the actuarial present value of the portion of the projected benefits that has been accrued as of the valuation date based upon the actuarial valuation method and the actuarial assumptions employed in the valuation. The unfunded accrued liability is the excess of the accrued liability over the actuarial value of assets.

9) The investment policy of the Pension Board under the statutory investment restrictions imposed on the fund.

Investment Policy - See Attached.

Please see Notes Page attached.

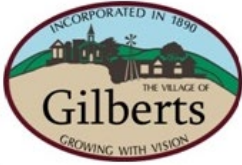
CERTIFICATION OF MUNICIPAL POLICE  
PENSION FUND COMPLIANCE REPORT

The Board of Trustees of the Pension Fund, based upon information and belief, and to the best of our knowledge, hereby certify pursuant to §3-143 of the Illinois Pension Code 40 ILCS 5/3-143, that the preceding report is true and accurate.

Adopted this 3 day of Nov., 2021

President Rachel Roth Date 11-3-2021

Secretary [Signature] Date 11-3-2021



## *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 7, 2021 Village Board Meeting  
**Re:** Items 6.D – 6.I: 2021 Tax Levy and Related Abatement Ordinances for SSA 9, 15, 24, 25 and General Obligation Bonds, Series 2021.

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Included for your approval is the 2021 tax levy for taxes to be collected during calendar year 2022 and related abatement ordinances for Special Service Areas 9, 15, 24 and 25.

Also enclosed for approval is the abatement ordinance for the Village's General Obligation Bonds Series 2021 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 and, if necessary, a portion of the MFT proceeds.

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

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

I. A public hearing to approve a proposed property tax levy increase for the Village of Gilberts for 2021 will be held on December 7, 2021 at 7:00 p.m. at Village of Gilberts, 87 Galligan Road, Gilberts, IL 60136.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Taunya Fischer, 73 Industrial Dr, Gilberts; 847-428-4167.

II. The corporate and special purpose property taxes extended or abated for 2020 were \$1,262,157.41.

The proposed corporate and special purpose property taxes to be levied for 2021 are \$1,325,045.78. This represents a 4.98% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2020 were \$0.00.

The estimated property taxes to be levied for debt service and public building commission leases for 2021 are \$0.00. This represents no change over the previous year.

IV. The total property taxes extended or abated for 2020 were \$1,262,157.41.

The estimated total property taxes to be levied for 2021 are \$1,325,045.78. This represents a 4.98% increase over the previous year.

Note: This notice must be no less than 1/8 page in size, and the smallest type used shall be 12 point and must be enclosed in a black border no less than 1/4 inch wide.



Village of Gilberts  
2021 Tax Levy (collected in 2022)

Fund	Fund Name	2020			(1) 2021 (EAV)	2021			Max Rate	
		Assessed Value	2020 Rate	2020 Levy	Assessed Value	2021 Rate	2021 Levy			
1	Corporate	2,392,307.31	0.166529	398,388.54	2,480,950.30	0.2092	519,014.80	30.28%	0.4375	
3	Bonds & Interest	2,392,307.31	0	0.00	2,480,950.30	0	0.00		n/a	
7	Road & Bridge	2,392,307.31	0	0.00	2,480,950.30	0	0.00		n/a	
14	Police Protection	2,392,307.31	0.158399	378,939.09	2,480,950.30	0.158399	392,980.05	3.71%	0.6	
15	Police Pension	2,392,307.31	0.170041	406,790.33	2,480,950.30	0.132	327,485.44	-19.50%	n/a	
27	Aduit	2,392,307.31	0.002939	7,030.99	2,480,950.30	0.002939	7,291.51	3.71%	n/a	
35	Liability Insurace	2,392,307.31	0.01009	24,138.38	2,480,950.30	0.01105	27,414.50	13.57%	n/a	
47	Social Security	2,392,307.31	0.019592	46,870.08	2,480,950.30	0.0205	50,859.48	8.51%	n/a	
			0.52759	1,262,157.41				0.534088	1,325,045.78	4.98%

PTELL Computation of maximum levy extension:

Net Estimated Equalized Assessed Value (EAV):	\$248,095,030.00
New Construction included in the EAV:	\$1,500,000.00
% of new construction in EAV (NCEAV):	0.60%
Consumer Price Index (CPI):	1.40%
Last Year's Extension:	1,262,157.41
x CPI + 100%	102.30%
	\$1,291,187.03
x NCEAV + 100%	100.60%
MAXIMUM LEVY EXTENSION:	\$1,298,993.64

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

Police Pension Required Contribution	
Recom. Actuarial Contrib. =	326,723.00
Min Contribution Required =	
Prior Year Contribution =	415,739.00

(1) - Per Kane County Supervisor of Assessments

Parameters: Cumulative increase cannot be greater than 5%

# VILLAGE OF GILBERTS

## KANE COUNTY, ILLINOIS

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### ORDINANCE NO. 28-2021

#### TAX LEVY ORDINANCE FOR FISCAL YEAR BEGINNING MAY 1, 2022 ENDING APRIL 30, 2023

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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, 2022 and ending on the thirtieth day of April, 2023.

#### GENERAL CORPORATE FUND

#### Hereby Levied

General Corporate Fund (65 ILCS 5/8-3-1)                      \$ 519,014.80

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

A. <b>EMPLOYEE TAXES (40 ILCS 5/21-110)</b> FICA/Medicare	\$ 50,859.48
B. <b>POLICE PROTECTION (65 ILCS 5/11-1-3)</b> Wages	\$ 392,980.05
C. <b>LIABILITY INSURANCE (745 ILCS 10/9-107)</b> General Liability Insurance	\$ 27,414.50
D. <b>AUDIT (Accounting) Expenses</b> (50 ILCS 310/9)	\$ 7,291.51
E. <b>POLICE PENSION (40 ILCS 5/3-125)</b> Police Pension	\$ 327,485.44

#### RECAPITULATION

	<u>Amount Levied</u>
Corporate Fund	\$ 519,014.80
Employee Taxes	\$ 50,859.48
Police Protection	\$ 392,980.05
Liability Insurance	\$ 27,414.50
Audit Expense	\$ 7,291.51
Police Pension Fund	\$ 327,485.44
<b>Total Amount to be Levied</b>	<b>\$ 1,325,045.78</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 2022-2023 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, 2021.

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

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

(SEAL)

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



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**VILLAGE OF GILBERTS**

**KANE COUNTY**

**STATE OF ILLINOIS**

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**ORDINANCE NUMBER 22-2021**

**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 \_\_, 2021

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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, 2021.

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**ORDINANCE NO. 22-2021**

**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 2021 dated November 18, 2021 (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 2021 is \$1,660,000.00; 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 2021 calendar year levy of \$1,660,003.34; and

**WHEREAS**, the Consultant has further determined that the aggregate Maximum Parcel Special Taxes levied for 2021 may not exceed \$2,957,116.00 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, 2023, and further that the available funds in the Administrative Expense Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of payment of administrative expenses of Special Service Area Number Nine that are expected to occur to and including March 1, 2023; and

**WHEREAS**, the Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2021 by Section 6 of said Bond Ordinance in the amount of \$2,959,492.00 be abated in part, producing a net levy in the amount of \$1,660,003.34 for 2021 (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 2021 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 \$1,299,488.66, thereby producing a net levy in the amount of \$1,660,003.34 for 2021.

Section 2. It is the duty of the County Clerk of Kane County to abate those taxes for levy year 2021 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, 2021 by roll call vote as follows:

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

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021

(SEAL)

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

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

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

ATTACHMENT A

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 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	\$2,375.85	\$1,042.15	\$1,333.70
02-35-225-003	11	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-225-004	12	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-225-005	13	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-225-006	14	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-225-007	15	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-225-008	16	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-225-009	17	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-225-010	18	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-225-011	19	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-225-012	20	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-225-013	21	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-225-014	22	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-225-015	23	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-225-016	24	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-226-002	9	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-226-003	8	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-226-004	7	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-226-005	6	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-226-006	5	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-226-007	4	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-226-008	3	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-226-009	2	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-226-010	1	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-001	59	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-002	60	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-003	61	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-004	62	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-005	63	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-006	64	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-007	65	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-008	66	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-009	67	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-010	68	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-011	69	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-012	70	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-013	71	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-014	72	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-015	73	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-016	74	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-017	75	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-018	76	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-019	58	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-020	57	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-021	56	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-022	55	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 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	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-024	53	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-025	52	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-027	83	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-028	82	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-029	81	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-030	80	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-031	79	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-032	78	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-227-033	77	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-228-001	51	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-228-002	50	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-228-003	49	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-228-005	47	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-228-006	46	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-228-007	45	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-228-008	44	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-228-009	43	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-228-010	42	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-228-011	41	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-228-012	40	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-229-002	26	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-229-003	27	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-229-004	28	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-229-005	29	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-229-006	30	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-229-007	31	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-229-008	32	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-229-009	33	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-229-010	34	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-229-011	35	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-229-012	36	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-229-013	37	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-35-229-014	38	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
02-36-102-016	25	BRIT	1	\$2,375.85	\$1,042.15	\$1,333.70
<b>Subtotal</b>			<b>81</b>	<b>\$192,443.85</b>	<b>\$84,414.15</b>	<b>\$108,029.70</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**  
**2021 Calendar Year**

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

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

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



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-426-001	64A	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-426-003	62	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-426-007	63	PUBLIC	0	\$0.00	\$0.00	\$0.00
<b>Subtotal</b>			<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Prepaid Property - Prior to Issuance of Series 2005</b>						
02-35-228-013	39	PREPAY	1	Prepaid	Prepaid	Prepaid
02-36-175-006	122	PREPAY	1	Prepaid	Prepaid	Prepaid
<b>Subtotal</b>			<b>2</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Prepaid Property - Subsequent to Issuance of Series 2005</b>						
02-25-305-042	624	THM	1	Prepaid	Prepaid	Prepaid
02-25-305-045	624	THM	1	Prepaid	Prepaid	Prepaid
02-25-306-034	667	THM	1	Prepaid	Prepaid	Prepaid
02-35-228-004	48	BRIT	1	Prepaid	Prepaid	Prepaid
02-25-306-037	667	THM	1	Prepaid	Prepaid	Prepaid
<b>Subtotal</b>			<b>5</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Timber Trails &amp; DPG Duplexes</b>						
02-36-229-002	903	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-229-003	902	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-229-004	901	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-229-005	900	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-229-006	899	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-229-007	898	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-001	904	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-002	905	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-003	906	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-004	907	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-005	908	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-006	909	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-007	910	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-008	911	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-009	912	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-010	913	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-011	914	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-012	915	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-013	916	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-014	917	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-015	918	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-016	919	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-017	920	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-230-018	921	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-273-002	959	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-273-003	958	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-273-004	957	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-273-005	956	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-273-006	955	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-273-007	954	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-273-008	953	DUP	1	\$1,434.43	\$629.19	\$805.24

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-273-009	952	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-273-010	951	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-273-011	950	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-273-012	949	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-273-013	948	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-273-014	947	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-273-015	946	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-001	922	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-002	923	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-003	924	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-004	925	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-005	926	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-006	927	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-007	928	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-008	929	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-009	930	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-010	931	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-011	932	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-012	933	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-013	934	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-014	935	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-015	936	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-016	937	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-017	938	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-018	939	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-019	940	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-020	941	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-021	942	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-022	943	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-023	944	DUP	1	\$1,434.43	\$629.19	\$805.24
02-36-274-024	945	DUP	1	\$1,434.43	\$629.19	\$805.24
<b>Subtotal</b>			<b>62</b>	<b>\$88,934.66</b>	<b>\$39,009.78</b>	<b>\$49,924.88</b>
<b>Timber Trails &amp; RDG Single Family</b>						
02-25-301-001	489	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-301-002	488	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-301-003	487	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-301-004	486	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-301-005	485	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-301-006	484	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-301-007	483	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-301-008	490	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-301-009	491	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-002	477	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-003	478	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-004	479	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-005	480	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-006	481	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-302-007	482	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-008	476	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-009	475	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-010	474	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-011	473	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-012	472	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-013	471	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-015	464	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-016	465	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-017	466	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-018	467	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-019	468	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-020	469	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-302-021	470	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-303-002	452	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-303-003	437	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-303-004	436	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-303-005	435	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-303-006	434	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-303-007	433	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-303-008	432	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-303-009	431	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-304-001	438	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-304-002	439	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-304-003	440	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-001	441	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-002	442	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-003	443	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-004	444	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-006	340	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-007	339	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-008	338	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-009	337	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-010	336	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-011	335	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-012	334	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-013	333	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-014	332	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-015	331	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-018	328	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-019	327	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-351-020	326	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-352-002	398	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-001	325	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-002	324	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-003	323	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-004	322	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-353-005	321	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-006	320	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-007	319	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-008	318	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-009	317	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-010	316	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-011	315	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-012	314	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-013	313	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-014	312	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-015	311	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-016	310	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-017	309	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-018	308	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-019	307	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-020	306	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-021	305	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-022	304	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-023	303	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-353-024	302	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-354-001	525	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-354-002	524	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-354-003	523	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-354-004	522	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-354-005	521	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-354-006	520	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-354-007	519	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-354-008	518	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-354-009	517	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-355-002	362	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-355-003	361	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-355-004	360	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-355-005	359	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-355-006	358	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-355-007	357	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-355-008	356	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-355-013	355	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-355-012	363	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-356-001	345	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-356-002	346	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-356-003	347	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-356-004	348	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-358-001	501	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-358-002	500	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-358-003	499	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-358-004	498	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-358-005	497	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-375-001	526	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-375-002	527	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-375-003	528	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-375-004	529	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-375-005	530	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-375-006	531	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-001	532	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-002	533	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-003	534	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-004	535	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-005	536	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-006	537	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-007	538	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-008	539	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-009	540	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-010	541	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-011	542	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-012	543	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-013	544	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-014	545	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-015	546	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-016	547	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-017	548	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-376-018	549	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-377-001	516	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-377-002	515	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-377-003	514	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-377-004	513	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-377-005	512	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-377-006	511	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-377-007	510	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-377-008	509	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-377-009	508	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-377-010	507	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-377-011	506	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-377-012	505	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-377-013	504	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-377-014	503	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-377-015	502	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-379-001	285	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-379-002	284	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-379-003	283	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-379-004	282	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-001	571	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-002	570	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-003	569	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-004	568	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-382-005	567	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-006	566	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-007	565	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-008	564	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-009	563	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-010	562	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-011	561	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-012	560	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-013	559	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-014	572	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-015	573	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-016	574	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-017	575	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-018	576	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-019	577	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-020	578	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-021	579	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-022	580	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-023	581	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-024	582	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-382-025	583	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-383-001	558	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-383-002	557	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-383-003	556	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-383-004	555	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-383-005	554	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-383-006	553	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-383-007	552	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-383-008	551	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-25-383-009	550	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-427-001	459	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-427-002	460	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-427-003	461	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-427-004	462	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-427-005	463	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-427-007	458	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-427-008	457	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-427-009	456	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-427-010	455	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-427-011	454	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-427-012	453	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-001	409	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-002	410	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-003	411	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-004	412	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-005	413	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-006	414	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-26-477-007	415	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-008	416	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-009	417	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-010	418	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-011	419	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-012	420	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-013	421	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-014	422	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-015	423	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-016	424	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-017	425	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-018	426	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-019	427	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-020	428	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-021	429	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-477-022	430	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-478-002	445	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-478-003	446	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-478-004	447	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-478-005	448	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-478-006	449	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-478-007	450	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-478-008	451	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-478-010	341	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-478-011	342	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-478-012	343	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-478-013	344	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-479-002	330	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-479-003	329	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-001	384	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-002	385	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-003	386	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-004	387	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-005	388	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-006	389	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-007	390	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-008	391	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-009	392	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-010	393	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-011	394	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-012	395	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-013	396	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-014	397	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-016	408	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-017	407	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-018	406	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-019	405	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-26-480-020	404	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-021	403	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-022	402	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-023	401	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-024	400	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-480-025	399	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-002	383	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-003	382	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-004	381	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-005	380	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-006	379	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-007	378	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-008	377	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-009	376	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-010	375	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-011	374	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-012	373	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-013	372	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-014	371	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-015	370	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-016	369	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-017	368	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-018	367	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-019	366	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-020	365	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-021	364	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-26-481-024	354	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-35-225-018	353	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-101-001	281	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-101-002	280	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-101-003	202	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-101-004	201	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-101-005	200	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-101-006	199	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-001	286	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-002	287	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-003	288	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-004	289	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-005	290	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-006	291	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-007	292	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-008	293	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-009	294	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-010	295	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-011	296	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-012	297	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-013	298	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-102-014	299	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-020	349	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-021	350	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-022	351	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-102-023	352	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-001	274	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-002	275	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-003	276	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-004	277	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-005	278	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-006	279	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-007	273	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-008	272	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-009	271	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-010	270	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-011	269	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-012	268	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-013	267	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-014	266	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-015	265	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-016	264	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-017	263	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-018	262	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-019	261	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-020	260	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-021	259	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-022	258	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-023	257	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-024	256	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-025	255	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-026	254	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-027	253	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-028	252	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-029	251	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-030	250	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-103-031	249	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-104-001	203	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-104-002	204	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-104-003	205	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-104-004	206	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-104-005	207	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-104-006	208	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-104-007	209	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-104-008	210	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-104-009	211	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-104-010	212	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-104-011	213	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-104-012	214	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-104-013	215	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-104-014	216	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-104-015	217	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-104-016	218	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-126-001	198	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-126-002	197	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-126-003	196	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-126-004	195	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-126-005	194	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-126-006	193	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-126-007	192	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-126-008	191	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-001	181	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-002	182	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-003	183	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-004	184	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-005	185	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-006	186	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-007	187	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-008	188	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-009	189	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-010	190	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-011	180	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-012	150	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-013	149	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-014	148	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-015	147	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-016	146	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-017	145	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-018	144	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-019	143	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-020	142	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-021	141	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-022	140	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-023	139	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-024	138	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-025	137	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-026	136	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-027	135	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-028	134	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-029	133	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-030	132	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-031	131	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-032	130	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-033	129	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-127-034	128	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-128-001	179	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-002	151	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-003	152	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-004	153	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-005	178	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-006	177	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-007	176	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-008	175	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-009	174	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-010	173	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-011	172	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-012	171	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-013	170	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-014	169	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-015	168	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-016	167	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-017	166	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-018	154	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-019	155	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-020	156	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-021	157	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-022	158	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-023	159	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-024	160	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-025	161	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-026	162	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-027	163	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-028	164	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-128-029	165	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-129-001	60	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-129-002	59	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-129-003	58	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-129-004	57	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-129-005	56	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-129-006	55	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-129-007	54	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-129-008	53	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-129-009	52	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-129-010	51	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-129-011	50	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-001	61	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-002	62	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-003	63	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-004	64	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-005	65	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-006	66	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-007	67	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-130-008	68	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-009	75	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-010	74	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-011	73	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-012	72	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-013	71	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-014	70	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-015	69	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-016	76	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-017	77	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-018	78	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-019	79	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-020	80	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-021	81	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-022	82	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-023	83	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-024	84	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-025	85	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-026	86	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-027	87	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-028	88	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-130-029	89	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-001	98	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-002	99	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-003	100	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-004	101	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-005	102	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-006	97	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-007	103	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-008	96	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-009	104	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-010	95	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-011	105	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-012	94	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-013	106	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-014	93	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-015	92	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-016	91	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-017	90	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-131-018	107	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-001	49	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-002	48	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-003	47	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-004	46	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-005	45	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-006	44	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-007	43	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-132-008	42	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-009	41	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-010	40	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-011	39	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-012	38	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-013	37	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-014	36	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-015	35	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-016	34	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-017	33	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-132-018	32	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-152-001	234	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-152-002	233	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-152-003	232	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-152-004	235	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-152-005	236	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-152-006	237	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-152-007	238	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-153-001	248	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-153-002	247	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-153-003	246	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-153-004	245	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-153-005	244	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-153-006	243	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-153-007	239	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-153-008	240	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-153-009	241	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-153-010	242	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-153-012	219	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-153-013	220	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-153-014	221	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-175-001	127	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-175-002	126	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-175-003	125	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-175-004	124	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-175-005	123	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-175-007	121	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-175-008	120	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-175-009	119	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-175-010	118	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-175-011	224	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-175-012	223	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-175-013	222	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-175-015	225	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-175-016	226	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-175-017	227	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-175-018	228	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-175-019	229	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-176-001	108	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-176-002	109	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-176-003	110	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-176-004	111	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-176-005	112	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-176-006	113	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-176-007	114	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-176-008	115	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-001	31	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-002	30	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-003	29	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-004	28	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-005	27	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-006	26	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-007	25	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-008	24	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-009	23	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-010	22	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-012	21	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-013	20	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-014	19	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-015	18	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-016	17	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-017	16	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-018	15	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-019	14	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-020	13	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-177-021	12	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-178-001	1	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-178-002	2	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-178-003	3	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-178-004	4	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-178-005	5	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-178-006	6	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-178-007	7	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-178-008	8	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-178-009	9	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-178-010	10	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-178-011	11	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-001	742	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-002	741	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-004	740	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-005	739	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-006	738	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-007	737	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-008	736	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-202-009	735	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-010	734	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-011	733	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-012	732	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-013	731	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-015	730	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-016	729	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-017	728	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-018	727	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-019	726	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-020	725	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-021	724	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-022	723	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-023	722	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-024	721	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-025	720	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-026	719	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-202-027	718	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-001	743	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-002	744	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-003	745	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-004	746	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-005	747	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-006	748	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-007	749	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-008	778	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-009	777	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-010	776	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-011	775	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-012	774	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-013	779	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-014	780	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-015	781	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-016	782	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-017	783	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-018	784	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-019	785	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-020	786	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-021	787	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-022	788	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-023	789	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-203-024	790	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-001	803	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-002	802	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-003	801	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-004	800	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-005	799	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-204-006	798	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-007	797	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-008	796	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-009	795	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-010	794	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-011	804	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-012	805	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-013	806	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-014	807	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-015	808	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-016	809	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-017	810	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-018	811	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-019	812	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-204-020	813	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-001	750	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-002	773	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-003	772	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-004	771	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-005	770	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-006	769	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-007	768	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-008	767	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-009	766	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-010	765	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-011	764	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-012	763	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-013	751	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-014	752	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-015	753	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-016	754	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-017	755	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-018	756	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-019	757	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-020	758	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-021	759	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-022	760	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-023	761	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-205-024	762	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-226-012	59	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-226-013	58	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-226-014	57	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-226-015	56	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-226-017	55	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-226-018	54	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-226-019	53	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-226-020	52	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-226-021	51	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-226-022	50	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-226-023	49	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-005	1	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-006	2	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-007	3	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-008	4	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-009	5	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-010	6	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-011	7	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-012	8	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-013	9	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-014	10	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-015	11	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-016	12	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-017	13	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-018	14	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-019	15	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-020	16	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-021	17	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-228-022	18	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-251-002	791	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-251-003	792	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-251-004	793	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-251-005	820	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-251-006	819	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-251-007	818	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-251-008	821	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-251-009	822	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-251-010	823	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-251-011	824	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-251-012	825	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-251-013	826	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-251-014	827	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-252-001	835	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-252-002	834	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-252-003	833	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-252-004	832	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-252-005	831	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-252-006	830	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-252-007	829	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-252-008	828	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-252-009	836	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-252-010	837	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-252-011	838	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-252-012	839	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-252-013	840	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-252-014	841	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-252-015	842	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-252-016	843	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-252-017	844	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-001	814	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-002	815	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-003	816	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-004	817	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-005	857	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-006	856	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-007	855	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-008	854	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-009	853	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-010	852	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-011	851	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-012	850	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-013	849	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-014	848	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-015	847	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-016	846	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-017	845	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-018	717	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-019	716	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-020	715	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-021	714	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-022	713	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-023	712	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-024	861	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-025	860	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-026	859	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-027	858	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-028	711	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-029	862	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-030	863	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-031	864	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-032	865	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-033	866	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-034	867	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-035	868	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-036	869	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-037	870	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-038	871	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-039	872	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-040	873	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-041	874	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-253-042	875	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-001	888	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-254-002	887	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-003	886	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-004	885	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-005	884	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-006	883	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-007	882	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-008	881	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-009	880	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-010	879	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-011	878	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-012	877	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-013	876	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-014	710	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-015	709	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-016	708	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-017	707	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-018	706	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-019	705	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-020	704	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-021	703	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-022	702	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-023	701	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-024	700	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-025	699	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-254-026	698	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-001	697	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-002	696	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-003	695	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-004	694	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-005	693	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-006	692	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-007	691	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-008	690	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-009	689	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-010	688	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-011	687	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-012	686	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-013	685	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-014	684	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-015	683	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-016	682	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-255-017	681	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-275-001	48	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-275-002	47	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-275-003	46	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-275-004	45	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-275-005	44	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-36-275-006	43	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-275-007	42	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-275-008	41	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-275-009	40	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-275-010	39	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-276-001	19	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-276-002	20	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-276-003	21	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-276-004	22	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-276-005	23	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-276-006	24	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-276-007	25	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-276-008	26	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-276-009	27	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-276-010	28	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-402-001	680	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-402-002	679	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-402-003	678	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-402-004	677	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-426-002	38	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-426-004	37	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-426-005	36	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-426-006	35	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-427-001	29	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-427-002	30	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-427-003	31	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-427-004	32	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-427-005	33	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
02-36-427-006	34	SFD	1	\$2,351.59	\$1,031.51	\$1,320.08
<b>Subtotal</b>			<b>842</b>	<b>\$1,980,038.78</b>	<b>\$868,531.42</b>	<b>\$1,111,507.36</b>
<b>Timber Trails &amp; DPG Townhouses</b>						
02-25-305-011	627	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-012	627	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-013	627	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-014	627	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-015	627	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-016	627	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-017	628	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-018	628	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-019	628	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-020	628	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-021	628	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-022	628	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-023	629	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-024	629	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-025	629	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-026	629	THM	1	\$1,434.43	\$629.19	\$805.24

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-305-027	629	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-028	629	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-029	625	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-030	625	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-031	625	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-032	625	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-033	625	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-034	625	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-035	626	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-036	626	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-037	626	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-038	626	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-039	626	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-040	626	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-041	624	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-043	624	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-044	624	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-046	624	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-047	623	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-048	623	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-049	623	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-050	623	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-051	623	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-305-052	623	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-009	671	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-010	671	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-011	671	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-012	671	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-013	671	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-014	671	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-015	668	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-016	668	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-017	668	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-018	668	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-019	668	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-020	668	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-021	669	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-022	669	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-023	669	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-024	669	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-025	669	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-026	669	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-027	670	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-028	670	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-029	670	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-030	670	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-031	670	THM	1	\$1,434.43	\$629.19	\$805.24



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-306-032	670	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-033	667	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-035	667	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-036	667	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-306-038	667	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-009	660	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-010	660	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-011	660	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-012	660	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-013	660	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-014	660	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-015	661	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-016	661	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-017	661	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-018	661	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-019	661	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-020	661	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-021	662	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-022	662	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-023	662	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-024	662	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-025	662	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-026	662	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-027	663	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-028	663	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-029	663	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-030	663	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-031	663	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-032	663	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-033	666	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-034	666	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-035	666	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-036	666	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-037	666	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-038	666	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-039	664	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-040	664	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-041	664	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-042	664	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-043	664	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-044	664	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-045	665	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-046	665	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-047	665	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-048	665	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-049	665	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-307-050	665	THM	1	\$1,434.43	\$629.19	\$805.24

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-308-016	647	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-017	647	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-018	647	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-019	647	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-020	647	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-021	647	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-022	648	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-023	648	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-024	648	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-025	648	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-026	648	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-027	646	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-028	646	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-029	646	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-030	646	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-031	646	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-032	646	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-033	645	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-034	645	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-035	645	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-036	645	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-037	645	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-038	649	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-039	649	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-040	649	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-041	649	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-042	649	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-043	649	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-044	650	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-045	650	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-046	650	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-047	650	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-048	650	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-049	650	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-050	653	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-051	653	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-052	653	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-053	653	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-054	653	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-055	653	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-056	652	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-057	652	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-058	652	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-059	652	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-060	652	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-061	652	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-062	651	THM	1	\$1,434.43	\$629.19	\$805.24

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-308-063	651	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-064	651	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-065	651	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-066	651	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-067	651	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-068	654	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-069	654	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-070	654	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-071	654	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-072	654	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-073	654	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-074	655	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-075	655	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-076	655	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-077	655	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-078	655	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-308-079	655	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-019	639	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-020	639	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-021	639	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-022	639	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-023	639	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-024	639	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-025	637	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-026	637	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-027	637	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-028	637	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-029	637	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-030	637	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-031	638	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-032	638	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-033	638	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-034	638	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-035	638	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-036	638	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-037	636	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-038	636	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-039	636	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-040	636	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-041	636	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-042	636	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-043	635	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-044	635	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-045	635	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-046	635	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-047	635	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-048	635	THM	1	\$1,434.43	\$629.19	\$805.24



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-326-049	634	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-050	634	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-051	634	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-052	634	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-053	634	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-054	634	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-055	631	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-056	631	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-057	631	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-058	631	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-059	631	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-060	631	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-061	630	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-062	630	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-063	630	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-064	630	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-065	630	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-066	630	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-067	632	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-068	632	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-069	632	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-070	632	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-071	632	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-072	632	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-073	633	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-074	633	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-075	633	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-076	633	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-077	633	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-078	633	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-079	640	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-080	640	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-081	640	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-082	640	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-083	640	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-084	640	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-085	641	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-086	641	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-087	641	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-088	641	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-089	641	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-326-090	641	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-327-006	658	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-327-007	658	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-327-008	658	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-327-009	658	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-327-010	658	THM	1	\$1,434.43	\$629.19	\$805.24

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-327-011	659	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-327-012	659	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-327-013	659	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-327-014	659	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-327-015	659	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-327-016	659	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-007	643	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-008	643	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-009	643	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-010	643	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-011	643	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-012	644	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-013	644	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-014	644	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-015	644	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-016	644	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-017	642	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-018	642	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-019	642	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-020	642	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-021	642	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-022	657	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-023	657	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-024	657	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-025	657	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-026	657	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-027	656	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-028	656	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-029	656	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-030	656	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-328-031	656	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-023	585	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-024	585	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-025	585	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-026	585	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-027	585	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-028	585	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-029	586	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-030	586	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-031	586	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-032	586	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-033	586	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-034	586	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-005	600	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-006	600	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-007	600	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-008	600	THM	1	\$1,434.43	\$629.19	\$805.24

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-380-009	600	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-010	600	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-011	601	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-012	601	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-013	601	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-014	601	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-015	601	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-016	601	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-017	602	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-018	602	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-019	602	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-020	602	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-021	602	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-380-022	602	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-026	603	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-027	603	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-028	603	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-029	603	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-030	603	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-031	603	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-032	604	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-033	604	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-034	604	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-035	604	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-036	604	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-037	604	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-038	605	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-039	605	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-040	605	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-041	605	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-042	605	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-043	605	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-044	606	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-045	606	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-046	606	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-047	606	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-048	606	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-049	606	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-050	607	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-051	607	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-052	607	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-053	607	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-054	607	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-055	608	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-056	608	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-057	608	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-058	608	THM	1	\$1,434.43	\$629.19	\$805.24

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-381-059	608	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-060	609	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-061	609	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-062	609	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-063	609	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-064	609	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-065	609	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-066	610	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-067	610	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-068	610	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-069	610	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-070	610	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-071	610	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-072	611	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-073	611	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-074	611	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-075	611	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-076	611	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-077	612	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-078	612	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-079	612	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-080	612	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-081	612	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-082	612	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-083	613	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-084	613	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-085	613	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-086	613	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-087	613	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-088	613	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-111	618	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-112	618	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-113	618	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-114	618	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-115	618	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-116	619	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-117	619	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-118	619	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-119	619	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-120	619	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-018	598	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-019	598	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-020	598	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-021	598	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-022	598	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-023	598	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-024	599	THM	1	\$1,434.43	\$629.19	\$805.24

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-455-025	599	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-026	599	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-027	599	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-028	599	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-029	599	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-030	597	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-031	597	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-032	597	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-033	597	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-034	597	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-035	597	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-036	596	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-037	596	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-038	596	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-039	596	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-040	596	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-041	596	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-042	595	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-043	595	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-044	595	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-045	595	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-046	595	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-047	595	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-048	1	THM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-083	6	THM	1	\$1,434.43	\$629.19	\$805.24
<b>Subtotal</b>			<b>417</b>	<b>\$598,157.31</b>	<b>\$262,372.23</b>	<b>\$335,785.08</b>
<b>Timber Trails &amp; DPG Townhouses - Recovery</b>						
02-25-378-011	1	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-012	2	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-013	3	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-014	4	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-015	5	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-016	6	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-017	1	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-018	2	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-019	3	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-020	4	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-021	5	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-378-022	6	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-089	1	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-090	2	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-091	3	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-092	4	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-093	5	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-094	1	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-095	2	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-096	3	RTHM	1	\$1,434.43	\$629.19	\$805.24



**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2021 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>Maximum Special Tax</b>	<b>Special Tax Abated</b>	<b>Special Tax To Be Collected</b>
02-25-381-097	4	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-098	5	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-099	1	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-100	2	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-101	3	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-102	4	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-103	5	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-104	6	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-105	1	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-106	2	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-107	3	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-108	4	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-109	5	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-381-110	6	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-049	2	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-050	3	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-051	4	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-052	5	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-053	6	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-054	1	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-055	2	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-056	3	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-057	4	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-058	5	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-059	6	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-060	1	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-061	2	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-062	3	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-063	4	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-064	5	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-065	6	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-066	1	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-067	2	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-068	3	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-069	4	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-070	5	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-071	6	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-072	1	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-073	2	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-074	3	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-075	4	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-076	5	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-077	6	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-078	1	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-079	2	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-080	3	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-081	4	RTHM	1	\$1,434.43	\$629.19	\$805.24
02-25-455-082	5	RTHM	1	\$1,434.43	\$629.19	\$805.24

**Appendix A  
Special Tax Roll  
Village of Gilberts SSA Number Nine  
2021 Calendar Year**

Parcel Identification Number	Lot Number	Land Use	No. of Units	Maximum Special Tax	Special Tax Abated	Special Tax To Be Collected
		<b>Subtotal</b>	<b>68</b>	<b>\$97,541.24</b>	<b>\$42,784.92</b>	<b>\$54,756.32</b>
<b>Grand Total</b>			<b>1,477</b>	<b>\$2,957,115.84</b>	<b>\$1,297,112.50</b>	<b>\$1,660,003.34</b>

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**VILLAGE OF GILBERTS**

**KANE COUNTY**

**STATE OF ILLINOIS**

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**ORDINANCE NUMBER 23-2021**

**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 \_\_, 2021

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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, 2021.

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**ORDINANCE NO. 23-2021**

**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 2021 dated November 17, 2021 (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 2021 is \$875,000.00; 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 2021 calendar year levy of \$874,999.08; and

**WHEREAS**, the Consultant has further determined that the aggregate Maximum Parcel Special Taxes levied for 2021 may not exceed \$1,005,166.00; and

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

the available funds in the Bond and Interest Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of paying principal and interest due on the Bonds to and including March 1, 2023, and further that the available funds in the Administrative Expense Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of payment of administrative expenses of Special Service Area Number Fifteen that are expected to occur to and including March 1, 2023. The Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2021 by Section 6 of said Bond Ordinance in the amount of \$1,006,379.00 be abated in part, producing a net levy in the amount of \$874,999.08 for 2021, 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 2021 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 \$131,379.92 thereby producing a net levy in the amount of \$874,999.08 for 2021 in accordance with the Levy Year 2021 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 2021 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 2021 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 2021 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, 2021 by roll call vote as follows:

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

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021

(SEAL)

\_\_\_\_\_  
Guy Zambetti, 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 2021 / Collection Year 2022**

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
<b>Commercial Property:</b>					
02-24-252-029	COM	0.89	\$7,109.47	\$920.63	\$6,188.84
02-24-252-031	COM	0.81	\$6,470.42	\$837.88	\$5,632.54
<b>Duplex Property:</b>					
02-24-226-004	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-226-007	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-226-027	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-226-010	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-226-014	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-226-015	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-226-016	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-226-017	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-226-018	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-226-019	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-226-020	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-226-021	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-226-022	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-226-023	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-226-024	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-226-025	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-227-007	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-227-008	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-227-016	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-227-017	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-227-018	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-227-019	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-227-020	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-227-021	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-227-022	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-227-023	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-227-024	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-227-025	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-227-026	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-228-007	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-228-016	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-228-018	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-228-019	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-228-020	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-228-021	DUP	Prepaid	Prepaid	Prepaid	Prepaid
02-24-228-022	DUP	1	\$1,183.48	\$153.26	\$1,030.22

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-228-023	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-229-003	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-229-004	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-229-005	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-229-006	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-229-007	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-276-003	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-276-005	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-276-006	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-276-007	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-276-008	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-277-004	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-277-002	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-278-002	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-278-003	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-278-004	DUP	2	\$2,366.96	\$306.52	\$2,060.44
02-24-278-005	DUP	1	\$1,183.48	\$153.26	\$1,030.22
02-24-278-006	DUP	1	\$1,183.48	\$153.26	\$1,030.22
<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
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

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-228-009	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
<b>Large Lot Single-Family Property:</b>					
02-13-380-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-380-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-380-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-380-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-380-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-380-008	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-380-010	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-380-012	LLSF	0	\$0.00	\$0.00	\$0.00
02-13-380-014	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-381-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-470-001	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-470-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-470-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-470-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-470-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-470-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-474-001	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-474-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-474-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-474-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-474-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-474-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-474-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-474-008	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-475-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-475-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-476-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-476-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76



Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-13-476-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-476-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-476-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-476-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-476-008	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-476-009	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-476-010	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-476-011	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-477-001	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-477-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-477-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-477-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-477-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-477-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-478-001	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-478-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-478-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-478-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-478-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-478-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-478-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-478-008	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-478-009	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-478-010	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-478-011	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-478-012	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-480-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-480-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-480-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-480-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-480-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-480-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-480-008	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-480-009	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-481-001	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-481-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-481-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-481-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-481-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-481-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-481-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-481-008	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-481-009	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-481-010	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-481-011	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-481-012	LLSF	1	\$1,939.98	\$251.22	\$1,688.76

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-13-482-001	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-482-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-482-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-482-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-482-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-482-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-482-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-482-008	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-482-009	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-482-010	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-482-011	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-482-012	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-490-001	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-490-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-490-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-490-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-490-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-490-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-13-490-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-002	LLSF	0	\$0.00	\$0.00	\$0.00
02-24-126-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-008	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-009	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-010	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-011	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-012	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-013	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-014	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-015	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-016	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-017	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-018	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-019	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-126-020	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-001	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-008	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-009	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-010	LLSF	1	\$1,939.98	\$251.22	\$1,688.76

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-127-011	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-012	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-013	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-014	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-015	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-016	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-017	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-018	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-019	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-020	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-021	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-022	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-023	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-024	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-025	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-026	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-127-027	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-001	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-008	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-009	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-010	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-011	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-012	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-013	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-014	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-015	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-016	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-017	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-018	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-019	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-020	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-021	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-022	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-128-023	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
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	\$1,939.98	\$251.22	\$1,688.76
02-24-129-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-129-008	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-129-009	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-129-010	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-129-011	LLSF	1	\$1,939.98	\$251.22	\$1,688.76

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-129-012	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-177-001	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-177-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-177-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-177-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-177-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-177-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-177-008	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-177-009	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-177-010	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-177-011	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-177-012	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-177-013	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-177-014	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-178-001	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-178-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-178-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-178-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-178-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-178-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-178-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-178-008	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-201-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-201-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-201-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-201-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-201-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-201-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-201-008	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-201-009	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-201-010	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-201-011	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-201-012	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-201-013	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-008	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-009	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-010	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-011	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-014	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-015	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-016	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-017	LLSF	1	\$1,939.98	\$251.22	\$1,688.76

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-251-018	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-019	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-020	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-021	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-022	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-023	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-024	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-025	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-029	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-251-031	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-252-001	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-252-002	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-252-003	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-252-004	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-252-005	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-252-006	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-252-007	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-252-008	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-252-009	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-252-010	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-252-011	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
02-24-252-012	LLSF	0	\$0.00	\$0.00	\$0.00
02-24-252-027	LLSF	1	\$1,939.98	\$251.22	\$1,688.76
<b>Small Lot Single-Family Property:</b>					
02-24-227-027	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-028	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-029	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-030	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-031	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-032	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-033	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-034	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-035	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-037	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-038	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-039	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-040	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-041	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-042	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-043	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-044	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-227-045	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-024	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-025	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-026	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-027	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-028	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-029	SLSF	1	\$1,262.40	\$163.48	\$1,098.92



Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-228-030	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-031	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-032	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-034	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-035	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-036	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-037	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-038	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-039	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-040	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-041	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-042	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-043	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-228-044	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-013	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-014	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-015	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-016	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-017	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-018	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-019	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-020	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-021	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-022	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-023	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-024	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-025	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-026	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-027	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-028	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-029	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-030	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-031	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-032	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-033	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
02-24-230-034	SLSF	1	\$1,262.40	\$163.48	\$1,098.92
<b>Townhome Property:</b>					
02-24-102-012	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-013	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-014	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-015	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-016	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-017	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-018	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-019	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-020	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-021	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-022	THM	1	\$1,183.48	\$153.26	\$1,030.22

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-102-023	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-024	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-025	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-026	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-027	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-028	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-029	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-030	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-031	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-032	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-033	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-034	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-035	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-036	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-037	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-038	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-039	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-040	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-041	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-042	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-102-043	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-013	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-014	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-015	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-016	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-017	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-018	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-019	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-020	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-021	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-022	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-023	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-024	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-025	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-026	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-027	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-028	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-029	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-030	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-031	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-032	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-033	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-034	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-035	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-036	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-037	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-038	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-039	THM	1	\$1,183.48	\$153.26	\$1,030.22

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-125-040	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-041	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-042	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-043	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-044	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-045	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-046	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-047	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-048	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-049	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-050	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-051	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-052	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-053	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-054	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-055	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-056	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-057	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-058	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-059	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-060	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-061	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-062	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-063	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-064	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-065	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-066	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-067	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-068	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-069	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-070	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-071	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-072	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-073	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-074	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-075	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-076	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-125-077	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-024	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-025	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-026	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-027	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-028	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-029	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-030	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-031	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-032	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-033	THM	1	\$1,183.48	\$153.26	\$1,030.22



Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-151-034	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-035	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-036	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-037	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-038	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-039	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-040	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-041	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-042	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-043	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-044	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-045	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-046	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-047	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-048	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-049	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-050	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-051	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-052	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-053	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-054	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-055	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-056	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-057	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-058	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-059	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-060	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-061	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-062	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-063	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-064	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-065	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-066	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-067	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-068	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-069	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-070	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-071	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-072	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-073	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-074	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-075	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-076	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-077	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-078	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-079	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-080	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-081	THM	1	\$1,183.48	\$153.26	\$1,030.22

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-151-082	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-083	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-084	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-085	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-086	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-087	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-088	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-089	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-090	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-091	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-092	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-093	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-094	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-095	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-096	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-097	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-098	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-099	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-100	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-101	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-151-102	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-015	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-016	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-017	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-018	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-019	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-020	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-021	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-022	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-023	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-024	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-025	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-026	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-027	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-028	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-029	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-030	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-031	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-032	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-033	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-035	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-036	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-037	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-038	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-039	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-041	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-043	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-045	THM	1	\$1,183.48	\$153.26	\$1,030.22

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-279-047	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-050	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-051	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-052	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-054	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-055	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-056	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-058	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-059	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-060	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-062	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-063	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-065	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-066	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-068	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-069	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-070	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-071	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-072	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-075	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-077	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-078	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-079	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-081	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-083	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-084	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-085	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-087	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-089	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-090	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-091	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-092	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-094	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-095	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-097	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-098	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-099	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-100	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-101	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-102	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-103	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-104	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-105	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-106	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-279-107	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-017	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-018	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-019	THM	1	\$1,183.48	\$153.26	\$1,030.22

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-280-075	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-077	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-078	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-080	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-082	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-083	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-084	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-086	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-087	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-088	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-090	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-091	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-092	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-093	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-094	THM	1	\$1,183.48	\$153.26	\$1,030.22
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	\$1,183.48	\$153.26	\$1,030.22
02-24-280-021	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-022	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-023	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-024	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-025	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-026	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-027	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-028	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-029	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-030	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-031	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-032	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-033	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-034	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-035	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-036	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-037	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-038	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-039	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-040	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-041	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-042	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-043	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-044	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-045	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-046	THM	1	\$1,183.48	\$153.26	\$1,030.22

Parcel Identification Number	Use	Number of Units / Acreage	Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Levied
02-24-280-048	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-050	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-052	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-054	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-055	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-056	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-057	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-058	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-059	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-060	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-061	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-063	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-064	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-065	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-066	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-067	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-069	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-070	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-071	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-073	THM	1	\$1,183.48	\$153.26	\$1,030.22
02-24-280-074	THM	1	\$1,183.48	\$153.26	\$1,030.22
<b>Total</b>			<b>\$1,005,165.93</b>	<b>\$130,166.85</b>	<b>\$874,999.08</b>

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**VILLAGE OF GILBERTS**

**KANE COUNTY**

**STATE OF ILLINOIS**

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**ORDINANCE NUMBER 24-2021**

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

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

The \_\_\_\_ of December, 2021

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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, 2021.

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**ORDINANCE NO. 24-2021**

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

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

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

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

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

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

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

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

**WHEREAS**, the Village Corporate Authorities have determined that, as of September 30, 2021 the Village had on deposit \$1.00 of available moneys in the Bond and Interest Fund established pursuant to that certain Amended and Restated Trust Indenture dated August 19, 2014 (the “Indenture”) pursuant to which the Bonds were issued, and further that the Village had on deposit \$889.00 of available moneys in the Administrative Expense Fund established pursuant to the Indenture; and

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

**WHEREAS**, the Village has appointed MuniCap Inc. as the successor Consultant under the Indenture and the Consultant has prepared an Amended Special Tax Roll and Explanation of the Methodology to Amend the Special Tax Roll for Calendar Year 2021 dated November 30, 2021 (the “Levy Year 2021 Special Tax Report”); and

**WHEREAS**, the Levy Year 2021 Special Tax Roll attached hereto as Exhibit A has been prepared pursuant to the Special Tax Report and is hereby approved by the Corporate Authorities; and



**WHEREAS**, the Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2021 by Section 6 of said Bond Ordinance in the amount of \$586,637.28 be abated in part in the amount of \$119,538.00 to take into account prepayments, producing a net levy in the amount of \$467,099.28 for levy year 2021, to be collected in 2021 such that sufficient sums are available for the purpose of paying interest and principal on the Bonds and paying administrative expenses of Special Service Area Number Twenty-Four for the aforesaid period; and

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

Section 1. That the direct annual special tax heretofore levied on taxable property within the Village’s Special Service Area Number Twenty-Four for the levy year 2021 by Section 6 of said Bond Ordinance to pay the principal and interest on the Bonds authorized to be issued under the Bond Ordinance and to pay administrative expenses of Special Service Area Number Twenty-Four be abated in part, in the amount of \$119,538.00, thereby producing a net levy in the amount of \$467,099.28 for 2021.

Section 2. Of the net levy of \$467,099.28 of Special Taxes levied for calendar year 2021, pursuant to the Bond Ordinance, all of such Special Tax to be collected by the County is hereby abated resulting in a 2021 calendar year levy through the County of \$0.00. The amount of Special Taxes required to be levied and collected pursuant to the Bond Ordinance and Special Tax Report shall be billed and collected by the Village through the Consultant in accordance with the Trust Indenture and the Bond Ordinance for the Bonds.

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

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

PASSED THIS \_\_\_\_ DAY OF DECEMBER, 2021 BY ROLL CALL VOTE AS FOLLOWS:

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

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021

(SEAL)

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

ATTEST:

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

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

Exhibit A

Appendix A

Village of Gilberts  
Special Service Area Number 24  
(The Conservancy Project)  
Levy Year 2021 / Collection Year 2022

Parcel Identification Number	Neighborhood	Number of Units/ Acreage	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
<b>Commercial Property:</b>						
02-02-100-007	Neighborhood 9	7.5	Comm	\$4,515.00	\$1,753.44	\$2,761.56
02-02-100-008	Neighborhood 10 & 11	19.06	Comm	\$11,474.12	\$4,456.08	\$7,018.04
<b>Exempt Property:</b>						
02-11-100-010	N/A	0	Exempt	N/A	N/A	N/A
02-11-296-001	N/A	0	Exempt	N/A	N/A	N/A
02-11-350-007	N/A	0	Exempt	N/A	N/A	N/A
02-11-401-001	N/A	0	Exempt	N/A	N/A	N/A
02-11-401-008	N/A	0	Exempt	N/A	N/A	N/A
02-11-401-015	N/A	0	Exempt	N/A	N/A	N/A
02-11-401-016	N/A	0	Exempt	N/A	N/A	N/A
02-11-404-010	N/A	0	Exempt	N/A	N/A	N/A
02-11-425-001	N/A	0	Exempt	N/A	N/A	N/A
02-11-425-010	N/A	0	Exempt	N/A	N/A	N/A
02-11-475-001	N/A	0	Exempt	N/A	N/A	N/A
02-11-475-012	N/A	0	Exempt	N/A	N/A	N/A
02-11-475-013	N/A	0	Exempt	N/A	N/A	N/A
02-11-399-009	N/A	0	Exempt	N/A	N/A	N/A
02-11-399-012	N/A	0	Exempt	N/A	N/A	N/A
02-02-400-007	Neighborhood 4	0	Exempt	N/A	N/A	N/A
02-11-100-012	N/A	0	Exempt	N/A	N/A	N/A
02-11-300-013	N/A	0	Exempt	N/A	N/A	N/A
02-11-300-012	N/A	0	Exempt	N/A	N/A	N/A
02-11-300-011	N/A	0	Exempt	N/A	N/A	N/A
02-11-176-001	N/A	0	Exempt	N/A	N/A	N/A
02-11-327-007	N/A	0	Exempt	N/A	N/A	N/A
02-11-399-011	N/A	0	Exempt	N/A	N/A	N/A
<b>Prepaid Property</b>						
02-11-296-002	Neighborhood 1	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-001	Neighborhood 1	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-002	Neighborhood 1	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-003	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-348-004	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-001	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-002	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-003	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-004	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-005	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-006	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-007	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-008	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-349-009	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-001	Neighborhood 1	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-002	Neighborhood 1	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-003	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-004	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-350-005	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-002	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-003	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-004	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-005	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-006	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-007	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-009	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-010	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-011	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-401-012	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-001	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-002	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-003	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-004	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-402-005	Neighborhood 1	0	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-001	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-002	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid
02-11-403-003	Neighborhood 1	1	Prepaid	Prepaid	Prepaid	Prepaid





Parcel Identification Number	Neighborhood	Number of Units/ Acreage	Classification	Maximum Parcel Special Tax	Maximum Parcel Special Tax Reduction	Special Tax to be Billed
02-11-451-030	Neighborhood 2 - NH2A-1	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-001	Neighborhood 2 - NH2A-1	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-002	Neighborhood 2 - NH2A-1	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-003	Neighborhood 2 - NH2A-1	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-004	Neighborhood 2 - NH2A-1	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-005	Neighborhood 2 - NH2A-1	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-006	Neighborhood 2 - NH2A-1	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-007	Neighborhood 2 - NH2A-1	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-008	Neighborhood 2 - NH2A-1	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
02-11-399-010	Neighborhood 2 - NH2A-1	1	3,4,5 and 6	To Be Prepaid	To Be Prepaid	To Be Prepaid
<b>Single Family Property Pods 3, 4, 5 and 6</b>						
02-11-200-007	Neighborhood 2 - NH2A-2	34	3,4,5 and 6	\$23,358.00	\$9,071.29	\$14,286.71
02-11-200-005	Neighborhood 4 & 5	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-326-002	Neighborhood 2	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-327-001	Neighborhood 2 - NH2B-1	6	3,4,5 and 6	\$4,122.00	\$1,600.82	\$2,521.18
02-11-327-002	Neighborhood 2 - NH2B-1	6	3,4,5 and 6	\$4,122.00	\$1,600.82	\$2,521.18
02-11-327-003	Neighborhood 2 - NH2B-1	4	3,4,5 and 6	\$2,748.00	\$1,067.21	\$1,680.79
02-11-327-004	Neighborhood 2 - NH2B-1	6	3,4,5 and 6	\$4,122.00	\$1,600.82	\$2,521.18
02-11-327-005	Neighborhood 2 - NH2B-1	6	3,4,5 and 6	\$4,122.00	\$1,600.82	\$2,521.18
02-11-327-006	Neighborhood 2 - NH2B-1	6	3,4,5 and 6	\$4,122.00	\$1,600.82	\$2,521.18
02-11-377-001	Neighborhood 2 - NH2B-1	6	3,4,5 and 6	\$4,122.00	\$1,600.82	\$2,521.18
02-11-377-002	Neighborhood 2 - NH2B-1	6	3,4,5 and 6	\$4,122.00	\$1,600.82	\$2,521.18
02-11-352-004	Neighborhood 2 - NH2B-1	6	3,4,5 and 6	\$4,122.00	\$1,600.82	\$2,521.18
02-11-352-003	Neighborhood 2 - NH2B-1	6	3,4,5 and 6	\$4,122.00	\$1,600.82	\$2,521.18
02-11-352-002	Neighborhood 2 - NH2B-1	6	3,4,5 and 6	\$4,122.00	\$1,600.82	\$2,521.18
02-11-301-008	Neighborhood 2 - NH2B-1	6	3,4,5 and 6	\$4,122.00	\$1,600.82	\$2,521.18
02-11-301-007	Neighborhood 2 - NH2B-1	6	3,4,5 and 6	\$4,122.00	\$1,600.82	\$2,521.18
02-11-301-005	Neighborhood 2 - NH2B-1	6	3,4,5 and 6	\$4,122.00	\$1,600.82	\$2,521.18
02-11-301-004	Neighborhood 2 - NH2B-1	6	3,4,5 and 6	\$4,122.00	\$1,600.82	\$2,521.18
02-11-301-003	Neighborhood 2 - NH2B-1	6	3,4,5 and 6	\$4,122.00	\$1,600.82	\$2,521.18
02-11-400-003	Neighborhood 2	0	3,4,5 and 6	\$0.00	\$0.00	\$0.00
02-11-100-011	Neighborhood 2 NH2B- 2	90	3,4,5 and 6	\$61,830.00	\$24,012.24	\$37,817.76
02-02-400-006	Neighborhood 4&5	38	3,4,5 and 6	\$26,106.00	\$10,138.50	\$15,967.50
02-11-200-001	Neighborhood 4 & 5	143	3,4,5 and 6	\$98,241.00	\$38,152.78	\$60,088.22
02-11-200-003	Neighborhoods 2 and 4 & 5	20	3,4,5 and 6	\$13,740.00	\$5,336.05	\$8,403.95
02-11-400-005	Neighborhood 3	152	3,4,5 and 6	\$104,424.00	\$40,554.00	\$63,870.00
<b>Single Family Property Pods 7 and 8</b>						
02-02-100-007	Neighborhood 9	89	7 and 8	\$67,017.00	\$26,026.66	\$40,990.34
02-02-100-008	Neighborhood 10 & 11	92	7 and 8	\$69,276.00	\$26,903.96	\$42,372.04
02-02-300-002	Neighborhood 7	81	7 and 8	\$60,993.00	\$23,687.18	\$37,305.82
02-02-300-003	Neighborhood 8 East & 7	94	7 and 8	\$70,782.00	\$27,488.83	\$43,293.17
02-02-300-004	Neighborhood 8 West & 7	43	7 and 8	\$32,379.00	\$12,574.68	\$19,804.32
02-11-100-010	Neighborhood 6	73	7 and 8	\$54,969.00	\$21,347.71	\$33,621.29
<b>Total</b>		<b>1,243.56</b>		<b>\$763,682.12</b>	<b>\$296,582.84</b>	<b>\$467,099.28</b>

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**VILLAGE OF GILBERTS**

**KANE COUNTY**

**STATE OF ILLINOIS**

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**ORDINANCE NUMBER 25-2021**

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

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

December \_\_, 2021

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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, 2021.

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**ORDINANCE NO. 25-2021**

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

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

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

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

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

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

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

**WHEREAS**, the Bond Ordinance also directs the Village of Gilberts to calculate or cause the Consultant appointed by the Village pursuant to the Indenture to calculate the Special Tax Requirement each year, to adopt an ordinance approving the Special Tax Requirement (as defined in the Bond Ordinance) and to abate the taxes levied pursuant to the Bond Ordinance to the extent the taxes levied exceed the Special Tax Requirement as calculated pursuant to the Village of Gilberts Special Service Area Number Twenty-Five (The Conservancy Project) Amended Special Tax Roll and Explanation of the Methodology to Amend the Special Tax Roll for Calendar Year 2021 dated December 1, 2021 (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 2021 is \$1,065,000.00; 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 2021 calendar year levy of \$1,065,013.90; and

**WHEREAS**, the Consultant has further determined that the aggregate Maximum Parcel Special Taxes levied for 2021 as adjusted may not exceed \$1,841,945.00; and

**WHEREAS**, the amended Special Tax Roll attached hereto as Attachment A has been prepared pursuant to the Special Tax Report and the Corporate Authorities have determined that the available funds in the Bond and Interest Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of paying principal and interest due on the Bonds to and including March 1, 2023, and further that the available funds in the Administrative Expense Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of payment of administrative expenses of Special Service Area Number Twenty-Five that are expected to occur to and including March 1, 2023. The Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2021 by Section 6 of said Bond Ordinance in the amount of \$1,841,945.00 be abated in part, producing a net levy in the amount of \$1,065,013.90 for 2021, such that sufficient sums will be available for the purpose of paying interest and principal on the Bonds and paying administrative expenses of Special Service Area Number Twenty-Five for the aforesaid period.

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

Section 1. That the direct annual special tax heretofore levied on all taxable property within the Village's Special Service Area Number Twenty-Five for the levy year 2021 by Section 6 of said Bond Ordinance to pay the principal and interest on the Bonds authorized to be issued under the Bond Ordinance and to pay administrative expenses of Special Service Area Number Twenty-Five be abated in part, in the amount of \$776,931.10 thereby producing a net levy in the amount of \$1,065,013.90 for 2021 in accordance with the Levy Year 2021 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 2021 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 2021 Special Tax Roll attached hereto.

Section 3. The Corporate Authorities of the Village hereby approve the Village of Gilberts Special Service Area Number Twenty-Five (The Conservancy Project) Amended Special Tax Roll and Explanation of the Methodology to Amend the Special Tax Roll For Calendar Year 2021 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, 2021 by roll call vote as follows:

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

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021

(SEAL)

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

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

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

ATTACHMENT A

Appendix A

Village of Gilberts  
Special Service Area Number 25  
(The Conservancy Project)  
Levy Year 2021 / Collection Year 2022

Parcel Identification Number	Use	Number of Units/ Acreage	Land Use Class	Development Status	Maximum Parcel Special Tax	Adjusted Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Billed
<b>Commercial Property:</b>								
02-02-100-007	COMM	7.5	Class 2	Undeveloped	\$12,328.29	\$11,047.13	\$3,956.33	\$7,090.80
02-02-100-008	COMM	19.06	Class 2	Undeveloped	\$31,330.29	\$28,074.43	\$10,054.33	\$18,020.10
<b>Exempt Property:</b>								
02-11-100-010	PUBLIC	0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-399-009	PUBLIC	0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-399-012	PUBLIC	0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-02-400-007	PUBLIC	0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-100-011	PUBLIC	0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-100-012	PUBLIC	0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-300-013	PUBLIC	0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-300-012	PUBLIC	0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-300-011	PUBLIC	0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-176-001	PUBLIC	0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-327-007	PUBLIC	0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
02-11-399-011	PUBLIC	0	Exempt	Exempt	\$0.00	\$0.00	\$0.00	\$0.00
<b>Residential Property:</b>								
02-11-395-002	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-395-003	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-395-004	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-395-005	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-395-006	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-395-007	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-395-008	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-395-009	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-395-010	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-395-011	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-395-012	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-395-013	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-001	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-002	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-003	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-004	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-005	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-006	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-007	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08

Parcel Identification Number	Use	Number of Units/ Acreage	Land Use Class	Development Status	Maximum Parcel Special Tax	Adjusted Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Billed
02-11-396-008	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-009	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-010	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-011	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-012	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-013	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-014	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-015	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-016	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-017	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-018	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-019	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-396-020	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-451-021	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-451-022	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-451-023	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-451-024	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-451-025	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-451-026	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-451-027	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-451-028	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-451-029	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-451-030	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-399-001	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-399-002	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-399-003	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-399-004	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-399-005	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-399-006	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-399-007	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-399-008	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-399-010	SFD	1	Class 1	Developed	\$1,643.77	\$1,643.77	\$588.69	\$1,055.08
02-11-200-007	SFD	34	Class 1	Undeveloped	\$55,888.24	\$50,080.30	\$17,935.34	\$32,144.96
02-11-200-005	SFD	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-11-326-002	SFD	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-11-327-001	SFD	6	Class 1	Undeveloped	\$9,862.63	\$8,837.70	\$3,165.06	\$5,672.64
02-11-327-002	SFD	6	Class 1	Undeveloped	\$9,862.63	\$8,837.70	\$3,165.06	\$5,672.64
02-11-327-003	SFD	4	Class 1	Undeveloped	\$6,575.09	\$5,891.80	\$2,110.04	\$3,781.76
02-11-327-004	SFD	6	Class 1	Undeveloped	\$9,862.63	\$8,837.70	\$3,165.06	\$5,672.64
02-11-327-005	SFD	6	Class 1	Undeveloped	\$9,862.63	\$8,837.70	\$3,165.06	\$5,672.64
02-11-327-006	SFD	6	Class 1	Undeveloped	\$9,862.63	\$8,837.70	\$3,165.06	\$5,672.64
02-11-377-001	SFD	6	Class 1	Undeveloped	\$9,862.63	\$8,837.70	\$3,165.06	\$5,672.64
02-11-377-002	SFD	6	Class 1	Undeveloped	\$9,862.63	\$8,837.70	\$3,165.06	\$5,672.64
02-11-352-004	SFD	6	Class 1	Undeveloped	\$9,862.63	\$8,837.70	\$3,165.06	\$5,672.64
02-11-352-003	SFD	6	Class 1	Undeveloped	\$9,862.63	\$8,837.70	\$3,165.06	\$5,672.64



Parcel Identification Number	Use	Number of Units/ Acreage	Land Use Class	Development Status	Maximum Parcel Special Tax	Adjusted Maximum Parcel Special Tax	Special Tax to be Abated	Special Tax to be Billed
02-11-352-002	SFD	6	Class 1	Undeveloped	\$9,862.63	\$8,837.70	\$3,165.06	\$5,672.64
02-11-301-008	SFD	6	Class 1	Undeveloped	\$9,862.63	\$8,837.70	\$3,165.06	\$5,672.64
02-11-301-007	SFD	6	Class 1	Undeveloped	\$9,862.63	\$8,837.70	\$3,165.06	\$5,672.64
02-11-301-005	SFD	6	Class 1	Undeveloped	\$9,862.63	\$8,837.70	\$3,165.06	\$5,672.64
02-11-301-004	SFD	6	Class 1	Undeveloped	\$9,862.63	\$8,837.70	\$3,165.06	\$5,672.64
02-11-301-003	SFD	6	Class 1	Undeveloped	\$9,862.63	\$8,837.70	\$3,165.06	\$5,672.64
02-11-400-003	SFD	0	Class 1	Undeveloped	\$0.00	\$0.00	\$0.00	\$0.00
02-11-100-011	SFD	90	Class 1	Undeveloped	\$147,939.47	\$132,565.50	\$47,475.90	\$85,089.60
02-02-400-006	SFD	38	Class 1	Undeveloped	\$62,463.33	\$55,972.10	\$20,045.38	\$35,926.72
02-11-200-001	SFD	143	Class 1	Undeveloped	\$235,059.38	\$210,631.85	\$75,433.93	\$135,197.92
02-11-200-003	SFD	20	Class 1	Undeveloped	\$32,875.44	\$29,459.00	\$10,550.20	\$18,908.80
02-11-400-005	SFD	152	Class 1	Undeveloped	\$249,853.32	\$223,888.40	\$80,181.52	\$143,706.88
02-02-100-007	SFD	89	Class 1	Undeveloped	\$146,295.70	\$131,092.55	\$46,948.39	\$84,144.16
02-02-100-008	SFD	92	Class 1	Undeveloped	\$151,227.01	\$135,511.40	\$48,530.92	\$86,980.48
02-02-300-002	SFD	81	Class 1	Undeveloped	\$133,145.52	\$119,308.95	\$42,728.31	\$76,580.64
02-02-300-003	SFD	94	Class 1	Undeveloped	\$154,514.56	\$138,457.30	\$49,585.94	\$88,871.36
02-02-300-004	SFD	43	Class 1	Undeveloped	\$70,682.19	\$63,336.85	\$22,682.93	\$40,653.92
02-11-100-010	SFD	73	Class 1	Undeveloped	\$119,995.35	\$107,525.35	\$38,508.23	\$69,017.12
<b>Total</b>		<b>1,120.56</b>			<b>\$1,841,944.90</b>	<b>\$1,659,240.68</b>	<b>\$594,226.78</b>	<b>\$1,065,013.90</b>

# VILLAGE OF GILBERTS KANE COUNTY, ILLINOIS

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## ORDINANCE NO. 26-2021

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

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

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

**WHEREAS**, it is necessary and in the best interests of the Village that the taxes heretofore levied for the year 2021 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 2021 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 2021 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, 2021 by roll call vote as follows:

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

ADOPTED THIS \_\_\_\_ DAY OF December, 2021

\_\_\_\_\_  
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 \_\_\_\_\_, 2021, insofar as the same relates to the adoption of Ordinance No. \_\_\_\_\_ entitled:

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 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 \_\_\_\_\_, 2021.

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

[Seal]

State of Illinois) ) SS  
County of Kane )

**Filing Certificate**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Kane, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2021, there was filed in my office a duly certified copy of Ordinance No. \_\_\_\_\_ entitled:

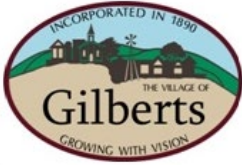
**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON CERTAIN BONDS OF THE VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS.**

duly adopted by the Village Board of the Village of Gilberts, Kane County, Illinois, on the \_\_\_\_ day of \_\_\_\_\_, 2021, 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 \_\_\_\_\_, 2021.

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

[Seal]



## Village of Gilberts

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

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

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

**Date:** December 7, 2021 Village Board Meeting

**Re:** Item 6.J: 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, 2021 – December 31, 2022

The Village has received our annual risk management proposal from Arthur J. Gallagher & Co. for calendar year 2022 insurance. Arthur J. Gallagher & Co. solicits insurance carrier quotes on behalf of the Village and presents them for Village review. For calendar year 2022, Gallagher surveyed the market and found which carriers offered the lowest rates. Gallagher found that the coverages offered by Argonaut Insurance Company (Trident) are less expensive than that offered by Atlantic Specialty, therefore, Gallagher has recommended accepting the quotes of Argonaut Insurance Company (Trident).

Line of coverage	Current 2021		2022 Renewal		
Property, Liability, etc.	Atlantic Specialty	\$ 41,578	Trident	\$ 44,879	7.94%
Auto	Atlantic Specialty	\$ 17,333	Trident	\$ 12,242	-29.37%
Umbrella	Atlantic Specialty	\$ 7,675	Trident	\$ 9,724	26.70%
Boiler and Machinery	Hartford	\$ 3,343	Hartford	\$ 3,594	7.51%
Crime	Hanover	\$ 1,012	Hanover	\$ 1,012	0.00%
Cyber Liability	BCS	\$ 3,102	BCS	\$ 3,891	25.44%
Workmen's Comp	IPRF	\$ 48,749	IPRF	\$ 51,525	5.69%
<b>TOTAL</b>		<b>\$ 122,792</b>		<b>\$ 126,867</b>	<b>3.32%</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 during the COVID-19 Pandemic. Fortunately, the Village has not had cause to submit any claims under the cyber liability coverage and with the recent implementation of multifactor authentication (MFA) the Village hopes to remain well protected against cyber theft.

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

<b>Terrorism Coverage</b>	<b>Cost</b>
Property, Liability, Auto, Umbrella	\$ 1,149.00
Cyber Liability	\$ 38.00
<b>Additional Cost</b>	<b>\$ 1,187.00</b>

The Village has historically elected TRIA coverage. TRIA coverage for the 2021 policy period would be \$1,187 and bring the total program cost to \$128,054 or a 4.28% increase. For reference, the total increase for last year's insurance renewal was 8.93%. TRIA coverage has once again been included in the proposed renewal Resolution for 2022.

The Village has been awarded a \$5,908 Safety Grant for 2022. The grant is awarded for low workmen's comp claims. The Village also received this grant in 2021 for the amount of \$5,334. The grant is available to use for various safety-related expenses. Potential uses for the 2022 grant may be considered as part of the FY 2023 Budget process.

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

Attachments:

1. Calendar Year 2022 Proposal of Insurance from Arthur J. Gallagher & Co.

**RESOLUTION 30-2021**

**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, 2021 – DECEMBER 31, 2022**

**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, 2021 – December 31, 2022, 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 \_\_\_\_\_ 2021.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee David LeClercq	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____



Resolution No. 30-2021

Trustee Brandon Coats \_\_\_\_\_  
President Guy Zambetti \_\_\_\_\_

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021

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

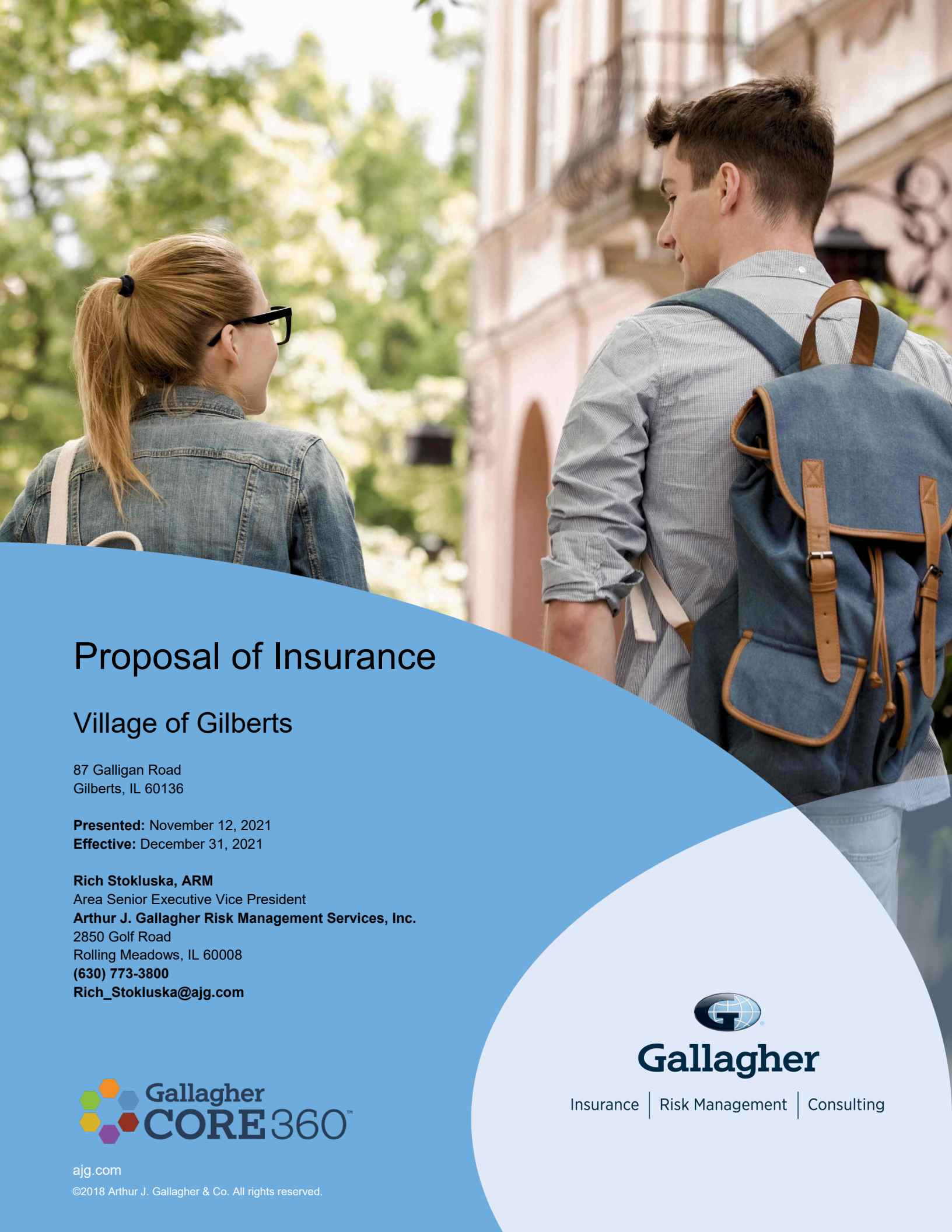
(SEAL)

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

Resolution No. 30-2021

**Exhibit A**

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



# Proposal of Insurance

## Village of Gilberts

87 Galligan Road  
Gilberts, IL 60136

**Presented:** November 12, 2021

**Effective:** December 31, 2021

**Rich Stokluska, ARM**

Area Senior Executive Vice President

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

2850 Golf Road

Rolling Meadows, IL 60008

**(630) 773-3800**

**Rich\_Stokluska@ajg.com**



[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) 647-3082	Joann_Bonnevier@ajg.com	Client Service Manager

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

Main Office Phone Number: (630) 773-3800

## Service Commitment

### Account Service

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

### Renewals

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

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

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

### Automobile Identification Cards

ID cards will be issued upon binding of coverage.

### Phone Calls

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

### Certificates of Insurance

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

### Claims

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

### Loss Control

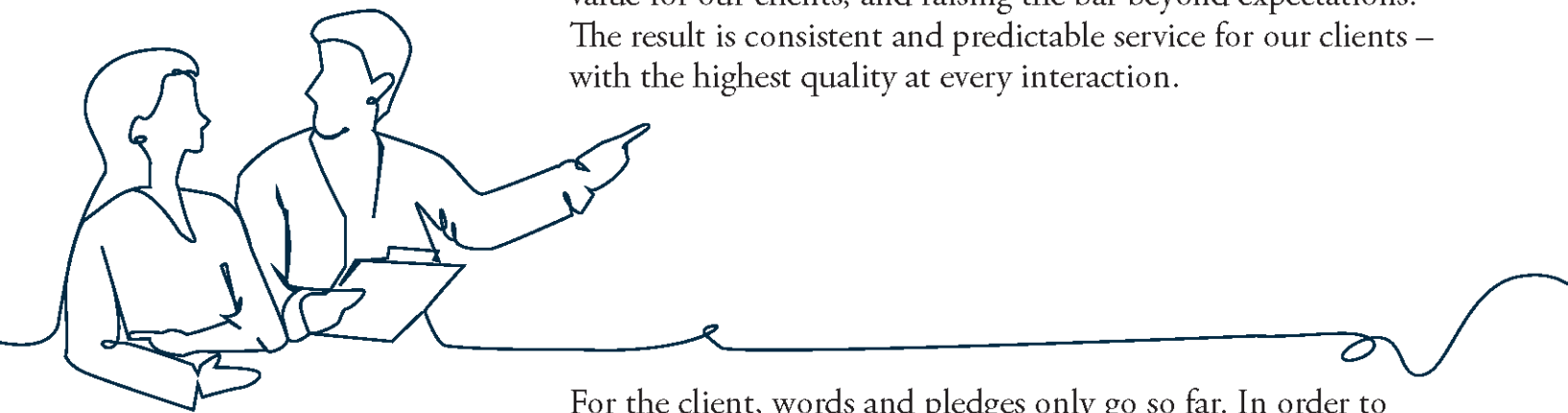
We will coordinate all loss control activities between you and the carrier. We recommend that service be provided on a quarterly basis.

# Our Service Commitment

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

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

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



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

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

## Program Structure

## Named Insured

**Named Insured Schedule:**

Named Insured	Package	Equipment Breakdown	Cyber Liability	Crime	Workers Compensation
Village of Gilberts	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.



## Market Review

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

INSURANCE COMPANY	LINE OF COVERAGE	RESPONSE	PREMIUM
<b>Argonaut Insurance Company (Trident)</b>	Package - Property, Auto, General Liability & \$7MM Umbrella	Recommended Quote	\$66,845.00
<b>Atlantic Specialty Insurance Company (Intact)</b>	Package - Property, Auto, General Liability & \$4MM Umbrella	Quoted	\$69,839.00
<b>Liberty Mutual Insurance Company</b>	Package - Property, Auto, General Liability & \$7MM Umbrella	Declined to Quote - Does Not Fit Underwriting Requirement	
<b>Hartford Steam Boiler Inspection &amp; Insurance Co.</b>	Equipment Breakdown	Recommended Quote	\$3,594.00
<b>BCS Insurance Company</b>	Cyber Liability	Recommended Quote	\$3,791.00
<b>Hanover Insurance Companies</b>	Crime	Recommended Quote	\$1,012.00
<b>Illinois Public Risk Fund</b>	Workers Compensation	Recommended Quote	\$50,024.00

## Village of Gilberts 12/31/2021

### Exposure Comparison

Exposure	2020-2021	2021-2022	Change %
Property Values	\$24,454,355	\$24,454,355	0.00%
Inland Marine	\$550,999	\$550,467	-0.10%
Vehicle Count	30	26	-13.33%
Vehicle Value	\$968,301	\$888,301	-8.26%
Operating Expense	\$5,870,552	\$5,870,552	0.00%
Payroll	\$1,810,484	\$1,928,000	6.49%

### Premium Comparison

Line of Coverage	Recommended			Optional
	Intact Expiring 2020 - 2021	Trident 2021 - 2022	Change %	Intact Renewal 2021-2022
Package	\$41,578	\$44,879	7.94%	\$46,686
Auto	\$17,333	\$12,242	-29.37%	\$16,288
Umbrella \$7MM	\$7,675	\$9,724	26.70%	\$6,865
Boiler & Machinery	\$3,343	\$3,594	7.51%	\$3,594
Crime	\$1,012	\$1,012	0.00%	\$1,012
Cyber Liability	\$3,102	\$3,891	25.44%	\$3,891
WC	\$48,749	\$51,525	5.69%	\$51,525
<b>Total</b>	<b>\$122,792</b>	<b>\$126,867</b>	3.32%	<b>\$129,861</b>

\*Intact is only offering \$4MM umbrella limit

Village of Gilberts  
Workers' Compensation Comparison

Code	Description	2021-2022 Payroll	2021-2022 Rate	2022-2023 Payroll	2022-2023 Rate	Payroll Change %	Rate Change %
5506	Street Maintenance	\$220,934	7.821	\$261,000	8.341	18.13%	6.65%
7520	Waterworks	\$166,720	2.941	\$182,000	2.765	9.17%	-5.98%
7580	Sewage Disposal	\$182,336	3.007	\$130,000	3.297	-28.70%	9.64%
7720	Policeman	\$844,292	1.977	\$887,000	1.938	5.06%	-1.97%
8810	Clerical	\$312,652	0.104	\$421,000	0.105	34.65%	0.96%
9410	Municipal Employees	\$83,550	3.168	\$47,000	2.774	-43.75%	-12.44%
<b>Total Payroll</b>		<b>\$1,810,484</b>		<b>\$1,928,000</b>		<b>6.49%</b>	

<b>Premium</b>	\$47,329	\$50,024	
<b>Fee</b>	\$1,420	\$1,501	Premium Change
<b>Total premium</b>	<b>\$48,749</b>	<b>\$51,525</b>	5.69%
<b>*Grant</b>	\$5,334	\$5,908	

## Location Schedule

LINE OF COVERAGE	LOC # / BLDG #	LOCATION ADDRESS
Package - Property	1/1	10 Silver Trail Parkway, Gilberts, IL 60136
	2/1	1235 Galligan Road Gilberts, , IL 60136
	3/1	196 Valencia Drive, Gilberts, IL 60136
	3/2	196 Valencia Drive, Gilberts, IL 60136
	4/1	201 Raymond Drive Gilberts, , IL 60136
	4/2	201 Raymond Drive Gilberts, , IL 60136
	5/1	281 Raymond Drive Gilberts, , IL 60136
	5/2	281 Raymond Drive Gilberts, , IL 60136
	5/3	281 Raymond Drive Gilberts, , IL 60136
	5/4	281 Raymond Drive Gilberts, , IL 60136
	6/1	320 Raymond Drive Gilberts, , IL 60136
	6/2	320 Raymond Drive Gilberts, , IL 60136
	6/3	320 Raymond Drive Gilberts, , IL 60136
	6/4	320 Raymond Drive Gilberts, , IL 60136
	6/5	320 Raymond Drive Gilberts, , IL 60136
	6/6	320 Raymond Drive Gilberts, , IL 60136
	7/1	598 Sleeping Bear, Gilberts, IL 60136
	8/1	73 Industrial Drive, Gilberts, IL 60136
	8/2	73 Industrial Drive, Gilberts, IL 60136
	9/1	84 Tower Hill, Gilberts, IL 60136
	10/1	86 Railroad ST -Bld 6, Gilberts, IL 60136
	11/1	87 Galligan Road, Gilberts, IL 60136
	12/1	95 Meadows Drive, Gilberts, IL 60136
	13/1	16 Higgins Road, Gilberts, IL 60136
	13/2	16 Higgins Road, Gilberts, IL 60136
	14/1	Indian Trails, Gilberts, IL 60136
	15/1	Old Town, Gilberts, IL 60136
	16/1	Timber Trails, Gilberts, IL 60136
	17/1	562 Tyrelle Road, Gilberts, IL 60136
	18/1	355 Tyrelle Road, Gilberts, IL 60136
	18/2	355 Tyrelle Road, Gilberts, IL 60136
	19/1	280 Town Center Blvd, Gilberts, IL 60136
	20/1	301 Columbia Lane, Gilberts, IL 60136
20/2	301 Columbia Lane, Gilberts, IL 60136	
20/3	301 Columbia Lane, Gilberts, IL 60136	

LINE OF COVERAGE	LOC # / BLDG #	LOCATION ADDRESS
	21/1	Town Center Unit 18, Gilberts, IL 60136

## Program Details

**Coverage:** Package - Property

**Carrier:** Argonaut Insurance Company  
Argonaut Great Central Insurance Company  
Argonaut-Midwest Insurance Company

**Policy Period:** 12/31/2021 to 12/31/2022

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

**Coinsurance or Agreed Amount:**

DESCRIPTION	AGREED AMOUNT	COINSURANCE %
Applies	N/A	100 %

**Coverage:**

SUBJECT OF INSURANCE	LIMIT TYPE	AMOUNT
Blanket - Building	Limit	\$14,198,331
Blanket - Business Personal Property	Limit	\$10,256,024
	Total TIV	\$24,454,355
Earthquake	Limit	\$5,000,000
Flood	Limit	\$5,000,000
Equipment Breakdown		
Limit	Limit	\$24,454,355
Business Income and Extra Expense	Limit	\$500,000
Pollutant Clean Up and Removal	Limit	\$250,000
Refrigerant Contamination	Limit	\$250,000
Spoilage	Limit	\$250,000

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Deductible	Deductible	\$1,000
Deductible	Earthquake	\$50,000
Deductible	Flood	\$50,000
Deductible	Equipment Breakdown	
Deductible	Deductible - Direct Damage	\$1,000
Deductible	Deductible - Indirect Damage	72 hour
Deductible	Business Income Coverages	
Deductible	Business Income and Extra Expense	72 hour

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Deductible	Dependent Property	72 hour
Deductible	Interruption Of Computer Operations	72 hour
Deductible	Newly Acquired or Constructed Property - Business Income	72 hour
Deductible	Off Premises Utility Failure-Business Income	24 hour
Deductible	Ingress or Egress	72 hour
Deductible	Pollutant Clean Up And Removal	72 hour
Deductible	Ordinance and Law	
Deductible	Coverage A	Included
Deductible	Coverage B	Included
Deductible	Coverage C	Included
Deductible	Accidental Classroom Chemical Spills	\$1,000
Deductible	Accounts Receivable Records	\$1,000
Deductible	Accumulation of Surface Water	\$1,000
Deductible	Animals	
Deductible	Occurrence Limit	\$1,000
Deductible	Aggregate Limit	\$1,000
Deductible	Appurtenant Structures	\$1,000
Deductible	Audio Visual and Communication Equipment	\$250
Deductible	Changes in Temperature Or Humidity	\$1,000
Deductible	Commandeered Property	\$250
Deductible	Computer Equipment	\$1,000
Deductible	Portable Computer Equipment	
Deductible	Per Item Limit	\$1,000
Deductible	Course of Construction	
Deductible	Per Building	\$1,000
Deductible	Debris Removal - Your Premises	\$1,000
Deductible	Debris Removal - Wind Blown Debris	\$1,000
Deductible	Electrical Damage	\$1,000
Deductible	Electronic Data	\$1,000
Deductible	Fine Arts	\$1,000
Deductible	Fungus, Wet Rot, Dry Rot And Bacteria (limited coverage)	\$1,000
Deductible	Glass Display Or Trophy Cases	\$500
Deductible	Inventory And Appraisal	\$1,000
Deductible	Key Card Coverage	\$1,000

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Deductible	Money And Securities	
Deductible	On Your Premises	\$1,000
Deductible	Away From Your Premises	\$1,000
Deductible	Newly Acquired Or Constructed Property	
Deductible	Buildings	\$1,000
Deductible	Your Business Personal Property	\$1,000
Deductible	Non-owned Detached Trailers	\$1,000
Deductible	Off Premises Utility Failure - Damage to Covered Property	\$1,000
Deductible	Outdoor Property	\$1,000
Deductible	Outdoor Signs	\$1,000
Deductible	Personal Effects And Property Of Others	\$1,000
Deductible	Pollutant Clean Up And Removal	\$1,000
Deductible	Property In Transit	\$1,000
Deductible	Property Off-premises	\$1,000
Deductible	Retaining Walls	\$1,000
Deductible	Salesperson's Samples	\$1,000
Deductible	SCADA Upgrade	\$1,000
Deductible	Penstock	\$1,000
Deductible	Sod, Trees, Shrubs and Plants	
Deductible	Occurrence Limit	\$1,000
Deductible	Spoilage	\$1,000
Deductible	Theft of Jewelry, Furs, Stamps And Other Specified Items	
Deductible	Per Item	\$1,000
Deductible	Max Occurrence Limit	\$1,000
Deductible	Undamaged Leasehold Improvements	\$1,000
Deductible	Underground Fiber Optic Cable	
Deductible	Any One Occurrence	\$1,000
Deductible	Underground Property, Paved Surfaces or Athletic Fields	\$1,000
Deductible	Valuable Papers And Records (Other Than Electronic Data)	\$1,000
Deductible	Virus, Harmful Code or Similar Instruction	\$1,000

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Business Income Coverages		
Business Income and Extra Expense	Limit	\$500,000



**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Dependent Property	Limit	\$100,000
Interruption Of Computer Operations	Limit	\$10,000
Lease Cancellation Moving Expenses	Limit	\$5,000
Newly Acquired or Constructed Property - Business Income	Limit	\$500,000
Off Premises Utility Failure-Business Income	Limit	\$50,000
Ingress or Egress	Limit	\$25,000
Pollutant Clean Up And Removal	Limit	\$25,000
Ordinance and Law		
Coverage A	Limit	Included
Coverage B	Limit	\$1,000,000
Coverage C	Limit	\$1,000,000
Accidental Classroom Chemical Spills	Limit	\$50,000
Accounts Receivable Records	Limit	\$100,000
Accumulation of Surface Water	Limit	\$25,000
Animals		
Occurrence Limit	Limit	\$10,000
Aggregate Limit	Limit	\$50,000
Appurtenant Structures	Limit	\$100,000
Audio Visual and Communication Equipment	Limit	\$100,000
Changes in Temperature Or Humidity	Limit	\$50,000
Commandeered Property	Limit	\$250,000
Computer Equipment	Limit	\$250,000
Portable Computer Equipment		
Per Item Limit	Limit	\$1,500
Per Policy Limit	Limit	\$15,000
Course of Construction		
Per Building	Limit	\$25,000
Per Policy Year	Limit	\$100,000
Debris Removal - Your Premises	Limit	\$250,000
Debris Removal - Wind Blown Debris	Limit	\$10,000
Electrical Damage	Limit	\$50,000
Electronic Data	Limit	\$100,000
Fine Arts	Limit	\$100,000
Fire Department Service Charge	Limit	\$25,000

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Fungus, Wet Rot, Dry Rot And Bacteria (limited coverage)	Limit	\$15,000
Glass Display Or Trophy Cases	Limit	\$5,000
Inventory And Appraisal	Limit	\$20,000
Key Card Coverage	Limit	\$25,000
Lock Replacement	Limit	\$10,000
Money And Securities		
On Your Premises	Limit	\$20,000
Away From Your Premises	Limit	\$10,000
Newly Acquired Or Constructed Property		
Buildings	Limit	\$1,000,000
Your Business Personal Property	Limit	\$1,000,000
Non-owned Detached Trailers	Limit	\$20,000
Off Premises Utility Failure - Damage to Covered Property	Limit	\$100,000
Outdoor Property	Limit	\$100,000
Outdoor Signs	Limit	\$5,000
Personal Effects And Property Of Others	Limit	\$50,000
Any one Employee or Volunteer	Limit	\$1,500
Pollutant Clean Up And Removal	Limit	\$500,000
Property In Transit	Limit	\$50,000
Property Off-premises	Limit	\$50,000
Recharge Of Fire Protection Equipment	Limit	\$10,000
Retaining Walls	Limit	\$5,000
Reward Payments	Limit	\$15,000
Salesperson's Samples	Limit	\$10,000
SCADA Upgrade	Limit	\$100,000
Penstock	Limit	\$100,000
Sod, Trees, Shrubs and Plants		
Any One Tree, Shrub or Plant	Limit	\$1,000
Occurrence Limit	Limit	\$10,000
Spoilage	Limit	\$25,000
Theft of Jewelry, Furs, Stamps And Other Specified Items		
Per Item	Limit	\$2,500
Max Occurrence Limit	Limit	\$10,000
Undamaged Leasehold Improvements	Limit	\$50,000

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Underground Fiber Optic Cable		
Any One Occurrence	Limit	\$10,000
Each 12 month Period	Limit	\$50,000
Underground Property, Paved Surfaces or Athletic Fields	Limit	\$250,000
Valuable Papers And Records (Other Than Electronic Data)	Limit	\$100,000
Virus, Harmful Code or Similar Instruction	Limit	\$25,000

**Valuations:**

DESCRIPTION	LIMITATIONS
Replacement Cost	Applies

**Perils Covered:**

TYPE	DESCRIPTION
Special Form Perils	Applies

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

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

**Binding Requirements:**

DESCRIPTION
Subject to Fully Completed/Signed Trident Public Entity Application with Supplements.
Full 17 digit VIN for all units
Signed TRIA form
Signed SOV
Signed UM/UIM form

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

DESCRIPTION
Margin Clause - 110%
Flood coverage does not include any location(s) wholly or partially located in Zones A or V, regardless of how the Zone may be named.

<b>Premium</b>	<b>\$21,540.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$21,540.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>\$646.00</b>

Statement of Values:

Loc.# /Bldg. #	Address	Location	Building	Contents
1/1	10 Silver Trail Parkway, Gilberts, IL 60136	School Lift Station	\$300,500	\$0
2/1	1235 Galligan Road Gilberts, , IL 60136	Elevated Tank	\$1,639,091	\$0
3/1	196 Valencia Drive, Gilberts, IL 60136	Valencia Lift Station	\$300,500	\$0
3/2	196 Valencia Drive, Gilberts, IL 60136	Generator	\$101,624	\$0
4/1	201 Raymond Drive Gilberts, , IL 60136	Barancik Lift Station	\$809,711	\$0
4/2	201 Raymond Drive Gilberts, , IL 60136	Generator	\$101,624	\$0
5/1	281 Raymond Drive Gilberts, , IL 60136	Phosphorous Removal Building	\$322,008	\$200,000
5/2	281 Raymond Drive Gilberts, , IL 60136	Sewer Plant	\$1,092,727	\$6,093,480
5/3	281 Raymond Drive Gilberts, , IL 60136	Kohler Generator	\$140,743	\$0
5/4	281 Raymond Drive Gilberts, , IL 60136	SCADA	\$0	\$70,500
6/1	320 Raymond Drive Gilberts, , IL 60136	Water Plant	\$546,364	\$2,731,560
6/2	320 Raymond Drive Gilberts, , IL 60136	Water Tower	\$1,639,091	\$0
6/3	320 Raymond Drive Gilberts, , IL 60136	Kohler Generator	\$101,624	\$0
6/4	320 Raymond Drive Gilberts, , IL 60136	Cannon Copier	\$0	\$17,340
6/5	320 Raymond Drive Gilberts, , IL 60136	Well #3	\$835,936	\$0
6/6	320 Raymond Drive Gilberts, , IL 60136	Water Treatment-Additional Equipment for Barium Removal	\$0	\$700,000
7/1	598 Sleeping Bear, Gilberts, IL 60136	Water Tower	\$1,102,562	\$22,063
8/1	73 Industrial Drive, Gilberts, IL 60136	Public Works Building (New)	\$1,083,107	\$105,060
8/2	73 Industrial Drive, Gilberts, IL 60136	Salt Bin	\$182,485	\$63,036
9/1	84 Tower Hill, Gilberts, IL 60136	Public Works Building (Old)	\$156,350	\$52,530

10/1	86 Railroad St -Bld 6, Gilberts, IL 60136	Police Department	\$625,262	\$78,795
11/1	87 Galligan Road, Gilberts, IL 60136	Village Hall	\$957,643	\$105,060
12/1	95 Meadows Drive, Gilberts, IL 60136	Timber Trails #9 Lift Station	\$300,500	\$0
13/1	16 Higgins Road, Gilberts, IL 60136	Joseph Waitcus Park Pavilion	\$27,315	\$0
13/2	16 Higgins Road, Gilberts, IL 60136	Waitcus Park Sign	\$0	\$8,300
14/1	Indian Trails, Gilberts, IL 60136	Street Lights	\$43,709	\$0
15/1	Old Town, Gilberts, IL 60136	Street Lights	\$54,636	\$0
16/1	Timber Trails, Gilberts, IL 60136	Street Lights	\$269,904	\$0
17/1	562 Tyrelle Road, Gilberts, IL 60136	Well #4	\$835,936	\$0
18/1	355 tyrelle Road, Gilberts, IL 60136	Memorial Park Pavillion	\$29,584	\$0
18/2	355 tyrelle Road, Gilberts, IL 60136	Memorial Park Sign	\$0	\$8,300
19/1	280 Town Center blvd, Gilberts, IL 60136	Gilberts Town Square Gazebo	\$39,227	\$0
20/1	301 Columbia Lane, Gilberts, IL 60136	Splash Pad	\$345,000	\$0
20/2	301 Columbia Lane, Gilberts, IL 60136	Town Center Park Pavilion	\$46,470	\$0
20/3	301 Columbia Lane, Gilberts, IL 60136	Concession Stand	\$144,100	\$0
21/1	Town Center Unit 18, Gilberts, IL 60136	Street Lights	\$22,998	\$0
			\$14,198,331	\$10,256,024

Insured Signature \_\_\_\_\_

Date \_\_\_\_\_



**Coverage:** Package - Inland Marine  
**Carrier:** Argonaut Insurance Company  
 Argonaut Great Central Insurance Company  
 Argonaut-Midwest Insurance Company  
**Policy Period:** 12/31/2021 to 12/31/2022

**Coverage:**

SUBJECT OF INSURANCE	LIMIT TYPE	AMOUNT
Contractors Equipment: Scheduled Equipment	Limit	\$486,880
Miscellaneous Property: Scheduled Miscellaneous Equipment	Limit	\$63,587

**Deductibles / Self-Insured Retention**

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

**Valuations:**

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

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

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

<b>Premium</b>	<b>\$879.00</b>
<hr/>	
<b>ESTIMATED PROGRAM COST</b>	<b>\$879.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>\$26.00</b>

**Coverage:** Package - General Liability  
**Carrier:** Argonaut Insurance Company  
 Argonaut Great Central Insurance Company  
 Argonaut-Midwest Insurance Company

**Policy Period:** 12/31/2021 to 12/31/2022

**Form Type:**

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

**Coverage:**

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

**Deductibles / Self-Insured Retention**

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



**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Deductible	Employment Practices Liability - Deductible Each Wrongful Act (Expenses included within retention)	\$2,500
Deductible	Miscellaneous - Back Wages	\$10,000
Deductible	Law Enforcement Liability - Deductible Each Wrongful Act (Expenses included within retention)	\$2,500

**Any Other Continuity or Specific Dates/Limits applicable to the Claims-Made Conditions:**

COVERAGE	CONTINUITY DATE	LIMITS
Public Officials' Liability	12/31/2012	\$1,000,000
Employment Practices Liability	12/31/2012	\$1,000,000

**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 (90) days of the expiration date. The cost of this extended reporting period is 0% of the annual premium and is fully earned. The extended reporting period extends only to those claims made during the extended reporting period for wrongful acts that occurred prior to the expiration date and would have been covered by the policy. Claims must be reported to the carrier within (60) days of the end of the policy period. The extended reporting period does not increase the limits of liability and is subject to all policy terms, conditions and exclusions.

**Definition of Claim:**

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

**Incident or Claim Reporting Provision:**

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

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Unmanned Aircraft Under 25 Pounds	Limit	\$25,000
Limited - Failure to Supply		Included
Limited Pollution Liability Coverage (Chemical Spraying, Water Utility, and Sewer Utility)		Included
General Liability P.E. 2		
Public Water Utility		Included
Sewer System		Included
Public Officials P.E. 2		
Public Water Utility		Included
Sewer System		Included
Employment Practices Liability		
Non-Monetary Defense Per Wrongful Act	Limit	\$50,000

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Non-Monetary Defense Annual Aggregate	Limit	\$50,000
Equal Employment Opportunity Commission (EEOC) Hearing Expense Limit Per Wrongful Act	Limit	\$10,000
Equal Employment Opportunity Commission (EEOC) Hearing Expense Limit Annual Aggregate	Limit	\$50,000
Miscellaneous - Back Wages	Limit	\$50,000

**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
General Liability	Employment Related Wrongful Acts - Excluded

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

DESCRIPTION
Premium Breakdown: General Liability - \$6,158 Public Officials' Liability - \$1,609 Employment Practices Liability - \$7,630 Law Enforcement Liability - \$7,063

<b>Premium</b>	<b>\$22,460.00</b>
<hr/>	
<b>ESTIMATED PROGRAM COST</b>	<b>\$22,460.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>\$185.00</b>

**Subject to Audit: Not Auditable**

**Coverage:** Package - Automobile  
**Carrier:** Argonaut Insurance Company  
 Argonaut Great Central Insurance Company  
 Argonaut-Midwest Insurance Company

**Policy Period:** 12/31/2021 to 12/31/2022

**Coverage:**

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

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Deductible	Auto Physical Damage	
Deductible	Comprehensive	\$1,000
Deductible	Collision	\$1,000

**Covered Autos:**

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

**Covered Autos:**

SYMBOL	SYMBOL NAME	DESCRIPTION OF COVERED AUTO DESIGNATION SYMBOLS
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.
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.

**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

**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.

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

DESCRIPTION
Premium Breakdown: Auto Liability Premium \$8,505 Auto Physical Damage Premium \$3,737
OCN: 888,301

<b>Premium</b>	<b>\$12,242.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$12,242.00</b>

**Subject to Audit: Not Auditable**  
**Auditable Exposures:**

DESCRIPTION	EXPOSURE
Auto Liability - Liability Limit	26 - Units
Auto Physical Damage: Comprehensive	26 - Units
Auto Physical Damage: Collision	26 - Units

**Coverage:** Package - Excess Liability  
**Carrier:** Argonaut Insurance Company  
 Argonaut Great Central Insurance Company  
 Argonaut-Midwest Insurance Company  
**Policy Period:** 12/31/2021 to 12/31/2022

**Form Type:**

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

**Coverage:**

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

COVERAGE	LIMIT	CARRIER NAME	EFFECTIVE DATE	EXPIRATION DATE
General Liability	\$1,000,000	Argonaut Insurance Company	12/31/2021	12/31/2022
Public Officials' Liability	\$1,000,000	Argonaut Insurance Company	12/31/2021	12/31/2022
Employment Practices Liability	\$1,000,000	Argonaut Insurance Company	12/31/2021	12/31/2022
Law Enforcement Liability	\$1,000,000	Argonaut Insurance Company	12/31/2021	12/31/2022
Auto Liability	\$1,000,000	Argonaut Insurance Company	12/31/2021	12/31/2022

**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

Exclusions include, but are not limited to:

DESCRIPTION
Retained Limit

<b>Premium</b>	<b>\$9,724.00</b>
<hr/>	
<b>ESTIMATED PROGRAM COST</b>	<b>\$9,724.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>\$292.00</b>

**Subject to Audit: Not Auditable**



**Coverage:** Equipment Breakdown  
**Carrier:** Hartford Steam Boiler Inspection & Insurance Co.  
**Policy Period:** 12/31/2021 to 12/31/2022

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 12/31/2022	N/A	N/A

**Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
<b>Coverage Applies To: All Locations</b>		
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	LIMIT TYPE	AMOUNT
<b>Coverage Applies To: All Locations</b>		
Civil Authority		Included
Contingent Business Income	Limit	\$2,500,000
Data Restoration	Limit	\$2,500,000
Demolition	Limit	\$2,500,000
Expediting Expenses		Included
Green	Limit	\$25,000
Hazardous Substances	Limit	\$2,500,000
Mold	Limit	\$25,000
Newly Acquired Locations		Included
Off Premises Equipment Breakdown	Limit	\$2,500,000

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
Ordinance or Law	Limit	\$2,500,000
Perishable Goods		Included
Public Relations	Limit	\$5,000
Service Interruption		Included
<b>Other Conditions</b>		
Newly Acquired Locations		365 Days
Extended Period of Restoration		365 Days
Miscellaneous Unnamed Locations Limit (Applies to locations you own or lease that are not listed on the Schedule of Locations.)	Limit	\$1,000,000

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

DESCRIPTION
Hsb Techadvantage™ Equipment Breakdown Coverage Form and Optional Additional Insurance Coverage Endorsements

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

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

<b>Premium</b>	<b>\$3,594.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$3,594.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>\$0.00</b>

**Coverage:** Cyber Liability  
**Carrier:** BCS Insurance Company  
**Policy Period:** 12/31/2021 to 12/31/2022  
**Form Number:** 94.200 (07/19)

**Form Type:**

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

**Defense Limitations:**

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

**Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
I. Aggregate Limit of Liability	Limit	\$1,000,000	Aggregate for Each and Every Claim or Event Including Claims Expenses
II. Sublimit of Liability for Individual Coverage® Purchased	Sublimit	\$1,000,000	
A. Privacy Liability (including Employee Privacy)	Sublimit	\$1,000,000	Per Claim
A. Privacy Liability (including Employee Privacy)	Sublimit	\$1,000,000	Aggregate
B. Privacy Regulatory Claims Coverage	Sublimit	\$1,000,000	Per Claim
B. Privacy Regulatory Claims Coverage	Sublimit	\$1,000,000	Aggregate
C. Security Breach Response Coverage	Sublimit	\$1,000,000	Per Claim
D. Security Liability	Sublimit	\$1,000,000	Per Claim
D. Security Liability	Sublimit	\$1,000,000	Aggregate
E. Multimedia Liability	Sublimit	\$1,000,000	Per Claim
E. Multimedia Liability	Sublimit	\$1,000,000	Aggregate
F. Cyber Extortion	Sublimit	\$1,000,000	Per Claim
G. Business Income and Digital Asset Restoration - 1 .Business Income Loss	Sublimit	\$1,000,000	Per Claim
G. Business Income and Digital Asset Restoration - 2. Restoration Costs	Sublimit	\$1,000,000	Per Claim
G. Business Income and Digital Asset Restoration - 3. Reputation Business Income Loss	Sublimit	\$1,000,000	Per Claim
G. Business Income and Digital Asset Restoration - 4. Systems Integrity Restoration Loss *	Sublimit	\$250,000	Per Claim

**Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
H. PCI DSS Assessment	Sublimit	\$1,000,000	Per Claim
H. PCI DSS Assessment	Sublimit	\$1,000,000	Aggregate
I. Electronic Fraud - 1. Phishing Loss	Sublimit	\$50,000	Per Claim
I. Electronic Fraud - 2. Services Fraud Loss	Sublimit	\$100,000	Per Claim
I. Electronic Fraud - 3. Reward Fund Loss	Sublimit	\$50,000	Per Claim
I. Electronic Fraud - 4. Personal Financial Loss	Sublimit	\$250,000	Per Claim
I. Electronic Fraud - 5. Corporate Identify Theft Loss	Sublimit	\$250,000	Per Claim
I. Electronic Fraud - 6. Telephone Hacking Loss	Sublimit	\$100,000	Per Claim
I. Electronic Fraud - 7. Direct Financial Loss (Funds Transfer Fraud)	Sublimit	\$100,000	Per Claim
I. Electronic Fraud - 8. Cyber Deception**	Sublimit	\$100,000	Per Claim
I. Electronic Fraud - 8. Cyber Deception**	Sublimit	\$100,000	Aggregate

**Deductibles / Self-Insured Retention**

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

**Deductibles / Self-Insured Retention**

TYPE	COVERAGE	AMOUNT
Retention	I. Electronic Fraud - 2. Services Fraud Loss - Aggregate	\$2,500
Retention	I. Electronic Fraud - 3. Reward Fund Loss - Each Claim or Event	\$2,500
Retention	I. Electronic Fraud - 3. Reward Fund Loss - Aggregate	\$2,500
Retention	I. Electronic Fraud - 4. Personal Financial Loss - Each Claim or Event	\$2,500
Retention	I. Electronic Fraud - 4. Personal Financial Loss - Aggregate	\$2,500
Retention	I. Electronic Fraud - 5. Corporate Identify Theft Loss - Each Claim or Event	\$2,500
Retention	I. Electronic Fraud - 5. Corporate Identify Theft Loss - Aggregate	\$2,500
Retention	I. Electronic Fraud - 6. Telephone Hacking Loss - Each Claim or Event	\$2,500
Retention	I. Electronic Fraud - 6. Telephone Hacking Loss - Aggregate	\$2,500
Retention	I. Electronic Fraud - 7. Direct Financial Loss (Funds Transfer Fraud) - Each Claim or Event	\$2,500
Retention	I. Electronic Fraud - 7. Direct Financial Loss (Funds Transfer Fraud) - Aggregate	\$2,500
Retention	I. Electronic Fraud - 8. Cyber Deception - Each Claim or Event	\$5,000
Deductible	Waiting Period	12 Hours

**Claims Made Coverage:**

Should you elect to change carriers (if a new retroactive date is provided) or non-renew this policy, a supplemental extended reporting endorsement may be available subject to policy terms and conditions. You must request the extended reporting period in writing to the carrier within ([Days To Extend]) days of the expiration date. The cost of this extended reporting period is [Percent Cost]% 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 ([Days To Report]) 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
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	DESCRIPTION
Immediately report all claims to BCS Insurance	

**Additional Coverage:**

DESCRIPTION	LIMIT TYPE	AMOUNT
III. Supplemental Limits		
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 - Illinois (If elected) - 94.510 IL (07/19)
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 - Illinois - 94.552 IL (04/15)
Illinois Notice - BCSI-X010 IL (01/15)
Biometric Statutes Or Regulations Sublimit Endorsement - ILLINOIS - 94.541 IL (03/21)

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

DESCRIPTION
Nuclear Incident Exclusion Clause-Liability-Direct (Broad) (U.S.A.) - 94.102 (01/15)
Radioactive Contamination Exclusion Clause-Liability Direct (U.S.A.) - 94.103 01/15

<b>Premium</b>	<b>\$3,791.00</b>
<b>Fees</b>	
RPS Service Fee	\$100.00
<b>Total Fees</b>	<b>\$100.00</b>
<b>ESTIMATED PROGRAM COST</b>	<b>\$3,891.00</b>
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	<b>INCLUDED</b>

**Coverage:** Crime  
**Carrier:** Hanover Insurance Companies  
**Policy Period:** 12/31/2021 to 12/31/2022

**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:** Workers Compensation

**Carrier:** Illinois Public Risk Fund

**Policy Period:** 1/1/2022 to 1/1/2023

**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	Each 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

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

**DESCRIPTION**

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

The premium for this policy will be determined by our rules, classifications, rates and rating plans. All required information is subject to verification and change by audit at policy expiration.

**Premium** **\$50,024.00**

**Fees**

Administrative Fee: \$1,501.00

**Total Fees** **\$1,501.00**

**ESTIMATED PROGRAM COST** **\$51,525.00**

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

**Subject to Audit: At Expiration**

**Auditable Exposures:**

STATE	CLASS CODE	DESCRIPTION	EXPOSURE	RATE PER \$100
IL	5506	Street Maintenance	\$261,000 - Payroll	8.341
IL	7520	Waterworks	\$182,000 - Payroll	2.765
IL	7580	Sewage Disposal	\$130,000 - Payroll	3.297
IL	7720	Policeman	\$887,000 - Payroll	1.938
IL	8810	Clerical	\$421,000 - Payroll	0.105
IL	9410	Municipal Employees	\$47,000 - Payroll	2.774



**ILLINOIS PUBLIC RISK FUND  
GRANT PROGRAM**

**VILLAGE OF GILBERTS**

the Illinois Public Risk Fund has reserved

**\$5,908**

**Congratulations!**

**Your organization has qualified for a Preferred Loss Ratio Grant of \$3,464 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, 2022.**

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

## Premium Summary

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

LINE OF COVERAGE		EXPIRING PROGRAM		PROPOSED PROGRAM	
		CARRIER	EXPIRING COST	CARRIER	ESTIMATED COST
<b>Package – Property, General Liability, Auto and Umbrella</b>	Premium	Atlantic Specialty Insurance Company (White Mountains Insurance Group) - Intact	<b>\$66,586.00</b>	Argonaut Insurance Company ((Trident)	<b>\$66,845.00</b>
	TRIA Premium		Included		\$1,149.00
<b>Equipment Breakdown</b>	Premium	Hartford Steam Boiler Inspec & Ins Co CT	<b>\$3,343.00</b>	Hartford Steam Boiler Inspection & Insurance Co.	<b>\$3,594.00</b>
	TRIA Premium		N/A		N/A
<b>Cyber Liability</b>	Premium	BCS Insurance Company	\$3,002.00	BCS Insurance Company	\$3,791.00
	Total Fees		\$100.00		\$100.00
	<b>Estimated Cost</b>		<b>\$3,102.00</b>		<b>\$3,891.00</b>
	TRIA Premium		\$30.00		\$38.00
<b>Crime</b>	Premium	Hanover Insurance Company	<b>\$1,012.00</b>	Hanover Insurance Companies	<b>\$1,012.00</b>
<b>Workers Compensation</b>	Premium	Illinois Public Risk Fund	\$47,329.00	Illinois Public Risk Fund	\$50,024.00
	Total Fees		\$1,420.00		\$1,501.00
	<b>Estimated Cost</b>		<b>\$48,749.00</b>		<b>\$51,525.00</b>
	TRIA Premium		Included		Included
<b>Total Estimated Program Cost</b>			<b>\$122,792.00</b>		<b>\$126,867.00</b>

Quote from **Argonaut Insurance Company (Argo Group International Holdings, Ltd), etc...** is valid until **12/31/2021**

Quote from **BCS Insurance Company (BCS Insurance Company)** is valid until **12/31/2021**

Quote from **Hartford Steam Boiler Inspection & Insurance Co. (Hartford Steam Boiler Inspection & Insurance Co.)** is valid until **12/31/2021**

Quote from **Illinois Public Risk Fund (Illinois Public Risk Fund)** is valid until **1/1/2022**

Quote from **Hanover Insurance Companies (Hanover Insurance Companies)** is valid until **12/31/2021**

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

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

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

## Payment Plans

CARRIER / PAYABLE CARRIER	LINE OF COVERAGE	PAYMENT SCHEDULE	PAYMENT METHOD
<b>Argonaut Insurance Company (Trident)</b>	Package	Payment due in full within 30 days of binding	Agency Bill
<b>Hartford Steam Boiler Inspection &amp; Insurance Co.</b>	Equipment Breakdown	Payment due in full within 30 days of binding	Agency Bill
<b>BCS Insurance Company (BCS Insurance Company)</b>	Cyber Liability	Payment due in full within 30 days of binding	Agency Bill
<b>Hanover Insurance Companies</b>	Crime	Payment due in within 30 days of binding	Direct Bill
<b>Illinois Public Risk Fund</b>	Workers Compensation	Annual Payment of \$51,525 Due On 01/01/2022	Direct Bill

## Carrier Ratings and Admitted Status

PROPOSED INSURANCE COMPANIES	A.M. BEST'S RATING & FINANCIAL SIZE CATEGORY *	ADMITTED/NON-ADMITTED **
<b>Argonaut Great Central Insurance Company</b>	A- XIV	Admitted
<b>Argonaut Insurance Company</b>	A- XIV	Admitted
<b>Argonaut-Midwest Insurance Company</b>	A- XIV	Admitted
<b>BCS Insurance Company</b>	A VIII	Admitted
<b>Hanover Insurance Companies</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
<b>Atlantic Specialty Insurance Company</b>	A+ XV	Admitted

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

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

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

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

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

## Proposal Disclosures



## Proposal Disclosures

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

### Proposal Disclaimer

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

### Compensation Disclosure

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

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

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

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

### TRIA/TRIPRA Disclaimer

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

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

## 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.
- Since Gallagher does not handle your complete insurance program, these recommendations only reflect items within our scope of responsibility.

### Umbrella

- Increased Limits

## Client Authorization to Bind Coverage

After careful consideration of Gallagher's proposal dated 11/14/2021, 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 – Property, General Liability, auto and Umbrella</b>
	Argonaut Insurance Company, Argonaut Great Central Insurance Company, Argonaut-Midwest Insurance Company
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<i>TRIA</i>
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Equipment Breakdown</b>
	Hartford Steam Boiler Inspection & Insurance Co.
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<i>TRIA</i>
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Cyber Liability</b>
	BCS Insurance Company
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<i>TRIA</i>
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Crime</b>
	Hanover Insurance Companies
<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>	
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<b>Package – Property, General Liability, auto and Umbrella</b>
Optional quote	Atlantic Specialty Ins company - Intact

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:**

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**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)**
  - Argonaut Insurance Company
  - Phone#: 800-444-3916
  - Fax#: 800-771-8503
  - Email : [Claimsreporting@tridentinsurance.net](mailto:Claimsreporting@tridentinsurance.net)
  
- ▶ **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)

## Bindable Quotations & Compensation Disclosure Schedule

Client Name: Village of Gilberts

COVERAGE(S)	CARRIER NAME(S)	WHOLESALE, MGA, OR INTERMEDIARY NAME <sup>1</sup>	EST. ANNUAL PREMIUM <sup>2</sup>	COMM.% OR FEE <sup>3</sup>	GALLAGHER U.S. OWNED WHOLESALE, MGA, OR INTERMEDIARY %
Package Property Inland Marine General Liability Automobile Excess Liability	Argonaut Insurance Company (Trident)	Trident Insurance Services	\$66,845	15 %	N/A
Equipment Breakdown	Hartford Steam Boiler Inspection & Insurance Co.	Risk Placement Services	\$3,594.00	20 %	10 %
Cyber Liability	BCS Insurance Company	Risk Placement Services	\$3,791.00	15%	7.5% + \$100.00
Crime	Hanover Insurance Companies	Risk Placement Services	\$1,012.00	10 %	10%
Workers Compensation	Illinois Public Risk Fund	Boyle, Flagg and Seamon, Inc. (BF&S Insurance)	\$50,024.00	10%	3%
Optional Package – (Property, IM, GL, Auto, Excess Liability)	Atlantic Specialty Insurance Company	Intact	\$69,418	15%	N/A



## Binding Requirements

COVERAGE (ISSUING CARRIER)	BINDING REQUIREMENT
<p><b>Package</b> Argonaut Insurance Company (Trident)</p>	<p>Subject to Fully Completed/Signed Trident Public Entity Application with Supplements.</p>
	<p>Full 17 digit VIN for all units</p>
	<p>Singed TRIA fom</p>
	<p>Singed SOV</p>
	<p>Singed UM/UIM form</p>

# CORE360™

## Loss Control Portal



Insurance | Risk Management | Consulting



CORE360™

## Reduce Your Risk and Simplify Training

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

Gallagher's CORE360™ **Loss Control Portal** is our proprietary Learning Management System (LMS) that supports your safety program, provides real time access to your loss control plans and keeps employees up to date with the latest safety standards.

### Key benefits of CORE360™ Loss Control Portal:

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

### Most Popular Training Modules:

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



Please visit  
[ajg.com/LossControlPortal](http://ajg.com/LossControlPortal) to learn more.

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



Gallagher

| eRiskHub®



To access the Gallagher | eRiskHub® now:

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

## The Gallagher Way. Since 1927.

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### Cyber Liability

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# eRiskHub® Overview and Login Information

The evolution of the cyber risk landscape has brought with it broad, sweeping regulations to address cybersecurity exposures. This digital transformation also presents new risks, including financial losses, for every industry. Gallagher's Cyber Practice delivers expertise alongside cyber risk management and insurance placement services, as well as a better way to construct risk management solutions. CORE360™ — our comprehensive approach of evaluating our client's risk management program — leverages our analytical tools and diverse resources for customized, maximum impact on six cost drivers of their total cost of risk. First, we consult with you to understand all of your actual and potential costs, then find the best options to reallocate these costs based on strategic actionable insights empowering you to know, control and minimize your total costs increasing profitability.

Additionally, our data-driven CORE360™ approach allows us to implement programs for your business that will increase safety, minimize losses, mitigate claims and proactively analyze your cyber risk posture.

### Key Features of the Gallagher | eRiskHub®

- Gallagher Cyber Risk Due Diligence — A six-step process designed to walk clients through a simple, thought-provoking framework to encourage organizational communication, establish clear direction and highlight priorities to better understand your cyber risk profile.
- Risk Manager Tools — A collection of tools with many different purposes such as researching known breach events, calculating your potential cost of a breach event and downloading free sample policies your organization can use as templates.
- News Center — Keeps you up to date on what is going on in the world of cyber risk through handpicked articles, feeds and blogs.
- Learning Center — An extensive collection of white papers, articles, webinars, videos and blog posts on a variety of topics. (Looking for something specific? Try the search box at the top right of the page to search the entire Gallagher | eRiskHub®).
- Security & Privacy Training — An overview of best practices for creating an effective security training program for employees.
- Strategic Third-Party Relationships and Partner Resources — Information on third-party vendors that can assist your organization with improving your overall cyber risk.

As cyber risk evolves, so does our commitment to thought leadership. Our global cyber teams focus exclusively on cyber risk, and uniquely position Gallagher to share our knowledge, expertise and experience for the benefit of our clients.

If you have any questions about the Gallagher | eRiskHub®, please reach out to your broker.

ajg.com

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

---

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

### **INTRODUCTION**

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

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

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

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

## **SECTION I – COVERAGES**

---

### **A. Insuring Agreement**

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

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

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

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

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

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

### **B. Exclusions**

This insurance does not apply to:

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



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

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

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

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

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

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

12. Any "claim" arising out of:

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

### C. Supplementary Payments

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

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

2. Non-Monetary Defense Limit

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

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

3. Equal Employment Opportunity Commission (EEOC) Defense Limit

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

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

These payments will not reduce the Limits of Insurance.

## **SECTION II – WHO IS AN INSURED**

---

You are an insured and.

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

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

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

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

---

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

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

#### 5. Back Wages Limit

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

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

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

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

## SECTION IV - CONDITIONS

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### A. Bankruptcy

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

### B. Duties of the Named Insured

1. The Named Insured in the Declarations, or if multiple entities are named, the first of such entities, shall be the sole agent, and shall act on behalf, of each insured with respect to all matters under this Coverage Part, including but not limited to:
  - a. Giving notice of any "claim";
  - b. Giving or receiving notice of cancellation;
  - c. Receiving any other written notice or correspondence from us;
  - d. Consenting to the settlement of any "suit";
  - e. The receipt and acceptance of this Coverage Part and any endorsements to this Coverage Part;
  - f. The payment of any premium due under this Coverage Part;
  - g. The receipt of any return premiums that may become due under this Coverage Part; and
  - h. The exercise of any rights under Section V Extended Reporting Periods; and
2. Each insured agrees that the Named Insured in the Declarations, or if multiple entities are named, the first of such entities, shall act on their behalf.

### C. Duties In The Event Of A "Claim", "Suit" or "Wrongful Employment Act"

1. You must see to it that we are notified of a "wrongful employment act" which may result in a "claim" covered by this Coverage Part as soon as practicable *after* the "wrongful employment act" is known by you, or your "designee".

To the extent possible, notice should include:

- a. How, when and where the "wrongful employment act" took place;
- b. The names and addresses of any injured persons or witnesses; and



- c. The nature and location of any injury or damage arising out of the "wrongful employment act".

Notice of a "wrongful employment act" is not notice of a "claim".

2. If a "claim" is made or "suit" is brought against any insured, you must:
  - a. Record the specifics of the "claim" or "suit" and the date received as soon as you, or your "designee" is notified of it;
  - b. Notify us as soon as practicable after you or your "designee" learns of the "claim" or "suit".

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

3. You and any other involved insured must:
  - a. Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the "claim" or "suit";
  - b. Authorize us to obtain records and other information;
  - c. Cooperate with us in the investigation or settlement of the "claim" or defense against the "suit"; and
  - d. Assist us, upon our request, in the enforcement of any right against any person or organization which may be liable to the insured because of injury or damage to which this insurance may also apply.
4. No insured will, except at that insured's own cost, voluntarily make a payment, assume any obligation, or incur any expense, other than for first aid, without our consent
5. Notice given by or on behalf of:
  - a. The insured;
  - b. The injured person;
  - c. Any other claimant;

to a licensed agent of ours with particulars sufficient to identify the insured shall be deemed notice to us.

#### **D. Assignment**

Assignment of interest under this Coverage Part shall not bind us until our consent is endorsed hereon; however, subject otherwise to the terms hereof, this Coverage Part shall cover the estate, heirs, legal representative or assigns of the insured in the event of the insured's death, bankruptcy, insolvency or being adjudged incompetent.

#### **E. Legal Action Against Us**

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

1. To join us as a party or otherwise bring us into a "suit" asking for damages from an insured; or
2. To sue us on this Coverage Part unless all of its terms have been fully complied with.

A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured; but we will not be liable for damages that are not payable under the terms of this Coverage Part or that are in excess of the applicable limit of insurance. An agreed settlement means a settlement and release of liability signed by us, the insured and the claimant or the claimant's legal representative.

#### **F. Other Insurance**

The insurance provided by this Coverage Part is excess over any other collectible insurance. We will have no duty to defend the insured against any "suit" or "claim" for "damages" if any other insurer has a duty to defend the insured against that "suit".

When this insurance is excess over other insurance, we will pay only our share of the amount of loss, if any, that exceeds the sum of:

1. The total amount that all other insurance would pay in the absence of this insurance; and
2. The total of all deductible and self-insured amounts under the other insurance.

If we share the loss, we will do so by equal share contribution if allowed by the other insurance. If equal share contribution is not permitted, we will contribute by the ratio our limit bears to the total applicable limits of all insurance.

#### **G. Conformity to Statute**

This Coverage Part is intended to be in full conformity with the laws of the state in which it is issued. If any provision of this Coverage Part (including endorsements which modify the Coverage Part) conflicts with any law, it is changed to comply with that law.

#### **H. Premium Audit**

Unless required by law, premiums for this Coverage Part shall not be subject to audit.

#### **I. Consent To Settle**

We will not settle any "suit" without your consent. If , however, you refuse to consent to any settlement recommended by us and elect to contest the "claim" or to continue any legal proceedings in connection with such "claim," then:

1. We will not be obligated to pay defense costs incurred by you subsequent to such refusal. and
2. If a settlement or adverse judgment occurs subsequent to such refusal, we will not be obligated to pay any amount in excess of the amount for which the "claim" could have been settled prior to such refusal.

Such amounts are subject to the provisions of Section III Limits of Insurance and Deductible of this Coverage Part.

#### **J. Representations**

By accepting this Coverage Part, you agree:

1. The application and the declarations are the basis of this Coverage Part and are to be considered as incorporated in and constituting part of this Coverage Part.
2. The statements in your application are accurate and complete;
3. Those statements are representations you made to us; and
4. We have issued this Coverage Part in reliance upon your representations.

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

If an insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. No insured should do anything after a "wrongful employment act" to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

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

If we decide not to renew this Coverage Part we will mail or deliver to the Named Insured in the Declarations, or if multiple entities are named, the first of such entities, notice of the non-renewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing as required by state law will be sufficient proof of notice. Proof of mailing requirements may vary by state.

#### **M. Separation Of Insureds**

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the Named Insured in the Declarations, or if multiple entities are named, the first of such entities, this insurance applies:

1. As if each Named Insured were the only Named Insured; and
2. Separately to each insured against whom "claim" is made or "suit" is brought.

#### **N. Title of Paragraphs**

The titles of the various paragraphs of this Coverage Part and endorsements, if any, attached to this Coverage Part, are inserted solely for convenience or reference and are not deemed in any way to affect the provisions to which they relate.

### **SECTION V - EXTENDED REPORTING PERIODS**

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- A. We will provide one or more Extended Reporting Periods, as described below, if:
1. This Coverage Part is cancelled or not renewed; or
  2. We renew or replace this Coverage Part with insurance that:
    - a. Has a Retroactive Date later than the date shown in the Declarations of this Coverage Part; or
    - b. Does not apply to "wrongful employment acts" on a claims-made basis.
- B. Extended Reporting Periods do not extend the policy period or change the scope of coverage provided. They apply only to "claims" for:
1. "Wrongful Employment Acts" that first occur before the end of the policy period but not before the Retroactive Date, if any, shown in the Declarations.

Once in effect Extended Reporting Periods may not be cancelled.

- C. A Basic Extended Reporting Period is automatically provided without additional charge. This period starts with the end of the policy period and lasts for 90 days. Please refer to Section IV - Conditions, C. Duties in the Event of a "Claim", "Suit" or "Wrongful Employment Act", for your responsibilities when reporting an incident to us. The Basic Extended Reporting Period does not apply to "claims" that are covered under any subsequent insurance you purchase, or that would be covered but for exhaustion of the amount of insurance applicable to such "claims".
- D. The Basic Extended Reporting Period does not reinstate or increase the Limits of Insurance.
- E. A Supplemental Extended Reporting Period of 12, 24 or 36 months is available, but only by an endorsement and for an extra charge. This supplemental period starts when the Basic Extended Reporting Period, set forth in paragraphs C. and D. above, ends.
1. You must give us a written request for the endorsement within 90 days after the end of the policy period. If you have chosen to purchase a Supplemental Extended Reporting Period for a period of less than 36 months, you may extend the period for up to a combined total of 36 months if you request the extension in writing no later than 60 days before the expiration of the Supplemental Extended Reporting Period originally elected.
  2. The Supplemental Extended Reporting Period(s) will not go into effect unless you pay the additional premium, determined in accordance with our rates, promptly when due. The additional premium for each 12-month Supplemental Extended Reporting Period will be equal to 50% of the annual premium for this Coverage Part.
  3. The insurance afforded for "claims" first made during the Supplemental Extended Reporting period is excess over any other valid and collectible insurance available under policies in force after the Supplemental Extended Reporting Period(s) starts.
- F. The Limit of Liability that applies to the Supplemental Extended Reporting period is equal to the limit entered on the declarations in effect at the end of the policy period.

## SECTION VI - DEFINITIONS

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1. "Advertising Injury" means
  - a. The use of another's advertising idea in your advertisement; or
  - b. Infringement of copyright, patent, slogan, trademark, trade secret, trade dress, or other intellectual property rights.
2. "Back wages" means wages that would have been earned in the past if a person had been employed or promoted or received a wage increase. "Back wages", as used in this Coverage Part, includes future wages and overtime, but "back wages" does not include:
  - a. Any wage loss resulting from any lockout, strike, picket line, replacement of workers or other similar actions in connection with labor disputes, labor negotiations, or collective bargaining agreements; or
  - b. Any future wages or other compensation paid to reinstated or rehired "employees" or claimants due and payable beyond the date of reinstatement or rehire.
3. "Bodily Injury" means bodily injury, sickness or disease sustained by a person including death resulting from any of these at any time.
4. "Claim" means written or oral demand, including a "suit", to hold the insured responsible for an alleged or actual "wrongful employment act" where payment of "damages" is sought.
5. "Damages" means money damages including "back wages". "Damages" does not include any amount awarded as liquidated damages pursuant to any federal or state statute. "Damages" does not include punitive damages, unless required by state law.
6. "Designee" means one of your officers, your legal department or an employee you designate to give notice to us.
7. "Employee" includes a "leased worker".
8. "Employee Benefits Injury" means injury that arises out of any act, error or omission in the administration of your "Employee Benefit Programs" or alleged violation of any employment related state or federal code, regulation or statute.
9. "Employee Benefits Programs" means a program or programs of employee benefits maintained in connection with your business or operations, such as but not limited to, Group Life Insurance, Group Accident or Health Insurance, Pension Plans, Employee Stock Subscription Plans, Workers Compensation, Unemployment Insurance, Social Security and Disability Benefits.
10. "Leased worker" means a person leased to you by a labor leasing firm under an agreement between you and the labor leasing firm, to perform duties related to the conduct of your business.
11. "Loss adjustment expense" means expenses allocated to a specific loss, "claim" or "suit" we incur or the insured incurs with our consent for the investigation, negotiation, arbitration, adjustment, settlement or defense of any "claim" or suit, whether paid by us or by the insured with our consent. "Loss adjustment expense" does not include salaries and expenses of our employees.
12. "Personal Injury" means:
  - a. False arrest, detention, imprisonment, abuse of process or malicious prosecution.
  - b. Wrongful entry or eviction, or other invasion of the right of private occupancy.
13. "Property Damage" means:
  - a. Physical injury to tangible property including all resulting loss of use of that property; or

- b. Loss of use of personal property that is not physically injured; or
- c. Disappearance of tangible property (including money).
- d. Impairment, deprivation or destruction of property, including loss of use thereof, resulting from proceedings in eminent domain, adverse possession, unlawful or unconstitutional taking of property or inverse condemnation, by whatever named called.

14. "Suit" means a civil proceeding in which "damages" to which this insurance applies are alleged. "Suit" includes:

- a. An arbitration proceeding in which "damages" may be awarded and to which the insured must submit or does submit with our consent; or
- b. Any other alternative dispute resolution proceeding in which "damages" may be awarded and to which the insured submits with our consent.

15. "Volunteer " means a person who:

- a. Is not an "employee" of any insured; or
- b. Donates his or her work; or
- c. Acts at the direction of, and within the scope of duties determined by, an insured; and
- d. Is not paid a fee, salary or other compensation by any insured or anyone else for their work performed for the insured.

16. "Wrongful employment act" means any actual or alleged wrongful dismissal, discharge, termination of employment, wrongful failure or refusal to employ or to promote, or violation of employment discrimination or workplace harassment laws.

All such acts, errors or omissions committed by one or more insureds that are substantially the same or are in any way directly or indirectly related -- either logically, causally or temporally -- shall be deemed to constitute one Wrongful Employment Act, regardless of the number of "claims" or claimants. The entire Wrongful Employment Act will be considered to have been committed on the date of the first act, error or omission.

## **PUBLIC OFFICIALS LIABILITY COVERAGE PART**

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

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

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

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

### **SECTION I – COVERAGES**

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#### **A. Insuring Agreement**

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

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

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

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

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

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

#### **B. Exclusions**

This insurance does not apply to:

1. Any “claim”, or any portion of any “claim”, alleging “bodily injury”, “property damage”, “personal injury”, “advertising injury” or “employee benefits injury”.
2. Any “claim” arising out of:
  - a. The issuance of bonds; or
  - b. Tax assessment or valuation of real, business or personal property; and/or
  - c. Tax collection.
3. Any “claim” arising out of:

- a. a breach of contract; or
  - b. construction, architectural or engineering contracts, faulty preparation of bid specifications or any other procurement contract; or
  - c. liability which the insured has assumed in a contract or agreement, except mutual aid agreements between political subdivisions. This exclusion does not apply to liability for "damages" that the insured would have in the absence of the contract or agreement.
4. Any "claim" made by, on behalf of, or for the benefit of the named insured against an "employee" or official of the named insured.
5. Any "claim" flowing from or originating out of:
- a. a dishonest, malicious, fraudulent or criminal act, error or omission by any person, or
  - b. a knowing violation of any law, statute or governmental regulation.
- This exclusion applies only to the insured(s) who committed or had knowledge of the fraudulent, criminal or dishonest act, error, omission or violation of law. However if it is later established by a judgment or other final adjudication that the allegation was not proven, we will reimburse the insured for the reasonable costs of defense
6. Any "claim" arising out of any failure or omission to purchase or to maintain insurance coverage or any self-insurance fund.
7. Any "claim", or any portion of any "claim", seeking "damages" for emotional distress or mental anguish.
8. Any "claim" arising out of employment or application for employment with any insured, or any other employment related policies or practices.
9. Any civil or criminal fines or penalties levied by any federal, state or local governmental regulatory agency or court.
10. Any "claim" arising out of:
- a. Any collective bargaining agreements; or
  - b. Any lockout, strike, picket line, replacement of workers or other labor disputes or labor negotiations, union grievances or any "claim" filed by or on behalf of a union.
11. Any "claim" based upon or attributable to an insured gaining any profit, advantage, or remuneration to which that insured is not legally entitled.
12. Any claim arising out of:
- a. Any prior and/or pending litigation as of the effective date of this Coverage Part set forth in the Declarations, or
  - b. Any fact, circumstance, situation, transaction or event underlying or alleged in such litigation, regardless of the legal theory upon which such claim is predicated.
13. Any "claim" arising out of the:
- a. Actual or threatened sexual abuse or molestation or any other types of improper sexual acts or
  - b. The negligent:
    - i. Employment; or
    - ii. Investigation; or
    - iii. Supervision; or
    - iv. Reporting to the proper authorities or failure to so report; or
    - v. Retention;

Of a person for whom any insured is or ever was legally responsible and whose conduct would be excluded by paragraph a. above;

c. Failure to protect any person from any acts or conduct described in a. above.

14. Any "claim" for relief that is equitable in nature and is not payable in money, or any request for equitable or injunctive relief, or the insured's cost to comply with any such non-monetary relief.

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

### C. Supplementary Payments

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

These payments will not reduce the Limits of Insurance.

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

## SECTION II – WHO IS AN INSURED

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You are an insured, and

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

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

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



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

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

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

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

### **SECTION IV - CONDITIONS**

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#### **A. Bankruptcy**

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

#### **B. Duties of the Named Insured**

1. The Named Insured in the Declarations, or if multiple entities are named, the first of such entities, shall be the sole agent, and shall act on behalf, of each insured with respect to all matters under this Coverage Part, including but not limited to:
  - a. Giving notice of any "claim";
  - b. Giving or receiving notice of cancellation;
  - c. Receiving any other written notice or correspondence from us;

- d. Consenting to the settlement of any "suit";
  - e. The receipt and acceptance of this Coverage Part and any endorsements to this Coverage Part;
  - f. The payment of any premium due under this Coverage Part;
  - g. The receipt of any return premiums that may become due under this Coverage Part; and
  - h. The exercise of any rights under Section V Extended Reporting Periods; and
2. Each insured agrees that the Named Insured in the Declarations, or if multiple entities are named, the first of such entities, shall act on their behalf.

**C. Duties In The Event Of A "Claim", "Suit" or "Wrongful Act"**

1. You must see to it that we are notified of a "wrongful act" which may result in a "claim" covered by this Coverage Part as soon as practicable *after* the "wrongful act" is known by you, or your "designee".

To the extent possible, notice should include:

- a. How, when and where the "wrongful act" took place;
- b. The names and addresses of any injured persons or witnesses; and
- c. The nature and location of any injury or damage arising out of the "wrongful act".

Notice of a "wrongful act" is not notice of a "claim".

2. If a "claim" is made or "suit" is brought against any insured, you must:
- a. Record the specifics of the "claim" or "suit" and the date received as soon as you, or your "designee" is notified of it;
  - b. Notify us as soon as practicable after you or your "designee" learns of the "claim" or "suit".

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

3. You and any other involved insured must:
- a. Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the "claim" or "suit";
  - b. Authorize us to obtain records and other information;
  - c. Cooperate with us in the investigation or settlement of the "claim" or defense against the "suit"; and
  - d. Assist us, upon our request, in the enforcement of any right against any person or organization which may be liable to the insured because of injury or damage to which this insurance may also apply.
4. No insured will, except at that insured's own cost, voluntarily make a payment, assume any obligation, or incur any expense, other than for first aid, without our consent
5. Notice given by or on behalf of:
- a. The insured;
  - b. The injured person;
  - c. Any other claimant;

to a licensed agent of ours with particulars sufficient to identify the insured shall be deemed notice to us.

#### D. Assignment

Assignment of interest under this Coverage Part shall not bind us until our consent is endorsed hereon; however, subject otherwise to the terms hereof, this Coverage Part shall cover the estate, heirs, legal representative or assigns of the insured in the event of the insured's death, bankruptcy, insolvency or being adjudged incompetent.

#### E. Legal Action Against Us.

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

1. To join us as a party or otherwise bring us into a "suit" asking for "damages" from an insured; or
2. To sue us on this Coverage Part unless all of its terms have been fully complied with.

A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured; but we will not be liable for "damages" that are not payable under the terms of this Coverage Part or that are in excess of the applicable limit of insurance. An agreed settlement means a settlement and release of liability signed by us, the insured and the claimant or the claimant's legal representative.

#### F. Other Insurance

The insurance provided by this Coverage Part is excess over any other collectible insurance. We will have no duty to defend the insured against any "suit" or "claim" for "damages" if any other insurer has a duty to defend the insured against that "suit".

When this insurance is excess over other insurance, we will pay only our share of the amount of loss, if any, that exceeds the sum of:

1. The total amount that all other insurance would pay in the absence of this insurance; and
2. The total of all deductible and self-insured amounts under the other insurance.

If we share the loss, we will do so by equal share contribution if allowed by the other insurance. If equal share contribution is not permitted, we will contribute by the ratio our limit bears to the total applicable limits of all insurance.

#### G. Conformity to Statute

This Coverage Part is intended to be in full conformity with the laws of the state in which it is issued. If any provision of this Coverage Part (including endorsements which modify the Coverage Part) conflicts with any law, it is changed to comply with that law.

#### H. Premium Audit

Unless required by law, premiums for this Coverage Part shall not be subject to audit.

#### I. Consent To Settle

We will not settle any "suit" without your consent. If, however, you refuse to consent to any settlement recommended by us and elect to contest the "claim" or to continue any legal proceedings in connection with such "claim," then:

1. We will not be obligated to pay defense costs incurred by you subsequent to such refusal and
2. If a settlement or adverse judgment occurs subsequent to such refusal, we will not be obligated to pay any amount in excess of the amount for which the "claim" could have been settled prior to such refusal.

Such amounts are subject to the provisions of Section III Limits of Insurance and Deductible of this Coverage Part.

#### J. Representations

By accepting this Coverage Part, you agree:

1. The application and the declarations are the basis of this Coverage Part and are to be considered as incorporated in and constituting part of this Coverage Part.

2. The statements in your application are accurate and complete;
3. Those statements are representations you made to us; and
4. We have issued this Coverage Part in reliance upon your representations.

**K. Transfer Of Rights Of Recovery Against Others To Us**

If an insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. No insured should do anything after a "wrongful act" to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

**L. When We Do Not Renew**

If we decide not to renew this Coverage Part we will mail or deliver to the Named Insured in the Declarations, or if multiple entities are named, the first of such entities, written notice of the non-renewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing as required by state law will be sufficient proof of notice. Proof of mailing requirements may vary by state.

**M. Separation Of Insureds**

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the Named Insured in the Declarations, or if multiple entities are named, the first of such entities, this insurance applies:

1. As if each Named Insured were the only Named Insured; and
2. Separately to each insured against whom "claim" is made or "suit" is brought.

**N. Title of Paragraphs**

The titles of the various paragraphs of this Coverage Part and endorsements, if any, attached to this Coverage Part, are inserted solely for convenience or reference and are not deemed in any way to affect the provisions to which they relate.

**SECTION V - EXTENDED REPORTING PERIODS**

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A. We will provide one or more Extended Reporting Periods, as described below, if:

1. This Coverage Part is cancelled or not renewed; or
2. We renew or replace this Coverage Part with insurance that:
  - a. Has a Retroactive Date later than the date shown in the Declarations of this Coverage Part; or
  - b. Does not apply to "wrongful acts" on a claims-made basis.

B. Extended Reporting Periods do not extend the policy period or change the scope of coverage provided. They apply only to "claims" for:

1. "Wrongful Acts" that first occur before the end of the policy period but not before the Retroactive Date, if any, shown in the Declarations.

Once in effect Extended Reporting Periods may not be cancelled.

C. A Basic Extended Reporting Period is automatically provided without additional charge. This period starts with the end of the policy period and lasts for 90 days. Please refer to Section IV - Conditions, C. Duties in the Event of a "Claim", "Suit" or "Wrongful Act", for your responsibilities when reporting an incident to us. The Basic Extended Reporting Peri-

od does not apply to "claims" that are covered under any subsequent insurance you purchase, or that would be covered but for exhaustion of the amount of insurance applicable to such "claims".

- D. The Basic Extended Reporting Period does not reinstate or increase the Limits of Insurance.
- E. A Supplemental Extended Reporting Period of 12, 24 or 36 months is available, but only by an endorsement and for an extra charge. This supplemental period starts when the Basic Extended Reporting Period, set forth in paragraphs C. and D. above, ends.
  - 1. You must give us a written request for the endorsement within 90 days after the end of the policy period. If you have chosen to purchase a Supplemental Extended Reporting Period for a period of less than 36 months, you may extend the period for up to a combined total of 36 months if you request the extension in writing no later than 60 days before the expiration of the Supplemental Extended Reporting Period originally elected.
  - 2. The Supplemental Extended Reporting Period(s) will not go into effect unless you pay the additional premium, determined in accordance with our rates, promptly when due. The additional premium for each 12-month Supplemental Extended Reporting Period will be equal to 50% of the annual premium for this Coverage Part.
  - 3. The insurance afforded for "claims" first made during the Supplemental Extended Reporting period is excess over any other valid and collectible insurance available under policies in force after the Supplemental Extended Reporting Period(s) starts.
- F. The Limit of Liability that applies to the Supplemental Extended Reporting period is equal to the limit entered on the declarations in effect at the end of the policy period.

## **SECTION VI - DEFINITIONS**

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- A. "Advertising Injury" means
  - 1. The use of another's advertising idea in your advertisement; or
  - 2. Infringement of copyright, patent, slogan, trademark, trade secret, trade dress, or other intellectual property rights.
- B. "Bodily Injury" means bodily injury, sickness or disease sustained by a person including death resulting from any of these at any time.
- C. "Claim" means written or oral demand, including a "suit", to hold the insured responsible for an alleged or actual wrongful act where payment of "damages" is sought.
- D. "Damages" means money "damages". "Damages" does not include any amount awarded as liquidated "damages" pursuant to any federal or state statute. "Damages" does not include punitive "damages", unless required by state law.
- E. "Designee" means one of your officers, your legal department or an employee you designate to give notice to us.
- F. "Employee(s)" includes a "leased worker".
- G. "Employee Benefits Injury" means injury that arises out of any act, error or omission in the administration of your "Employee Benefit Programs" or alleged violation of any employment related state or federal code, regulation or statute.
- H. "Employee Benefits Programs" means a program or programs of employee benefits maintained in connection with your business or operations, such as but not limited to, Group Life Insurance, Group Accident or Health Insurance, Pension Plans, Employee Stock Subscription Plans, Workers Compensation, Unemployment Insurance, Social Security and Disability Benefits.
- I. "Leased worker" means a person leased to you by a labor leasing firm under an agreement between you and the labor leasing firm, to perform duties related to the conduct of your business.
- J. "Loss adjustment expense" means expenses allocated to a specific loss, "claim" or "suit" we incur or the insured incurs with our consent for the investigation, negotiation, arbitration, adjustment, settlement or defense of any "claim" or

suit, whether paid by us or by the insured with our consent. "Loss adjustment expense" does not include salaries and expenses of our employees.

K. "Personal Injury" means:

1. False arrest, detention, imprisonment, abuse of process or malicious prosecution.
2. Wrongful entry or eviction, or other invasion of the right of private occupancy.
3. Defamation in any form or oral or written publication, in any manner, of material that violates a person's right of privacy;

L. "Property Damage" means:

1. Physical injury to tangible property including all resulting loss of use of that property; or
2. Loss of use of personal property that is not physically injured; or
3. Disappearance of tangible property (including money).
4. Impairment, deprivation or destruction of property, including loss of use thereof, resulting from proceedings in eminent domain, adverse possession, unlawful or unconstitutional taking of property or inverse condemnation, by whatever name called.

M. "Suit(s)" means a civil proceeding in which "damages" to which this insurance applies are alleged. "Suit" includes:

1. An arbitration proceeding in which "damages" are claimed and to which the insured must submit or does submit with our consent; or
2. Any other alternative dispute resolution proceeding in which "damages" are claimed and to which the insured submits with our consent.

N. "Volunteer" means a person who:

1. Is not an "employee" of any insured; and
2. Donates his or her work; and
3. Acts at the direction of, and within the scope of duties determined by, an insured; and
4. Is not paid a fee, salary or other compensation by any insured or anyone else for their work performed for the insured.

O. "Wrongful Act" means any actual or alleged error, omission or breach of duty committed by any insured. All acts, errors or omissions committed by one or more insureds that are substantially the same or are in any way directly or indirectly related -- either logically, causally or temporally -- shall be deemed to constitute one wrongful act, regardless of the number of "claims" or claimants.

**VILLAGE OF GILBERTS**

**RESOLUTION 31-2021**

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

**Section 3:**

The Village Board hereby initially approves the following executive session minutes, which minutes will be scheduled for future review and determination as to whether to release to the public or keep confidential. Until such review, these meeting minutes shall remain confidential.

<b>INITIAL REVIEW</b>
NONE

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

Passed this \_\_\_\_ day of \_\_\_\_\_, 2021 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 David LeClercq	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

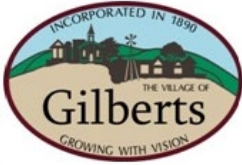
\_\_\_\_\_  
Guy Zambetti  
Village President

(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  
Riley Lynch, Management Analyst  
**Date:** December 7, 2021 Village Board Meeting  
**Re:** Item 6.L : A Resolution Approving an Agreement with Teska Associates for the Development of a Comprehensive Plan

---

### **Follow Up from November 16, 2021 Village Board Meeting**

Following the discussion and presentation by Teska Associates at the November 16, 2021 Village Board meeting, staff and Teska worked to finalize an agreement and scope of services for the development of a Comprehensive Plan. Attached for Board consideration and approval is that agreement and scope of services. As a reminder, the Comprehensive Plan will include draft subarea concept plans for the following areas:

- A) Illinois Route 72 from the eastern boundary of Gilberts to the Union Pacific Railroad on the west, with a focus on the intersection of IL Route 72 and Tyrrell Road.
- B) Illinois Route 72 from where the roadway crosses I-90 on the east to the west end of the Village's planning jurisdiction, with a focus on the intersection of Route 72 and Big Timber Road.
- C) The unincorporated area at the southwest quadrant of Galligan and Huntley Roads.

These areas are flexible and if there is an interest in making any modifications to the subareas, please do not hesitate to contact me.

### **Background**

A Comprehensive Plan is a long-term, guiding document that describes a community's vision for physical, social and economic developments. Comprehensive planning is not new to the Village of Gilberts. The Village has utilized Comprehensive Plans going back to 1983. In 1983, the Village adopted a plan which was later amended in 1989 with a new Comprehensive Plan being adopted in 1991. The most recent Comprehensive Plan was adopted in 2003. Over the past 18 years since the most recent adopted Comprehensive Plan, physical land use, social trends and the general economy has evolved substantially. While not regulatory in nature, a Comprehensive Plan can inform both public Village decisions such as budgetary and land use choices as well as serve as a communication tool to the private sector about what the Village hopes to see in the future.

In keeping with the Village's moto of "*Growing with Vision*," the Village is seeking to begin the process and conversation of updating and ultimately adopting a new Comprehensive Plan. The Village has reached out to Teska Associates for assistance with developing the new Comprehensive Plan. Teska is a comprehensive community and economic development, and land planning firm serving the northern Illinois area since 1975. The firm has vast experience in developing Comprehensive Plans including Lockport, Rolling Meadows, Deer Park, Round Lake, Warrenville, Wilmette, Wood Dale, Zion and Frankfort. Teska can also provide assistance and has worked with the Village's Attorney in other

communities with zoning ordinance (e.g. Unified Development Ordinance) updates. While updates to the UDO are not directly within the scope of the Comprehensive Plan process, recommendations for updates to the UDO may come through as part of an implementation of the Comprehensive Plan.

### **General Overview of the Comprehensive Plan Process**

The comprehensive planning process is an approximately 12-month process. The overall project will be guided by a Comprehensive Plan Steering Committee, to be selected by the Village. Over the course of the project, the consultant will not only gather key community and market data but also focus heavily on public engagement including key person interviews and focus groups. A larger community workshop would also be held. The workshop would be an interactive event involving citizens and stakeholders in sharing community history, common interests, understanding of how people enjoy Gilberts, and their hopes for the Village's future. Ultimately, all the work will be presented and considered at a Public Hearing before the Plan Commission which will make a recommendation to the Village Board on the Comprehensive Plan. However, during the process it is contemplated that there will be two Village Board update meetings, with an invitation extended to the Plan Commission to attend, to provide updates on planning process.

Based upon the community goals and vision, current market factors, relevant existing conditions and influences, and any applicable previous planning for certain areas, the Comprehensive Plan also contemplates three sub-areas for focus. These subareas will provide a more in-depth examination that will depict future land use, existing and proposed roadways, possible roadway access points, urban design ideas and development policies for the areas. The focus of the subareas and the concept plans is to define the type of future development appropriate or each area and how that development fits in with the trend of nearby development. Determinations about appropriate land use would be developed based upon market conditions, Village goals, economic development potential and trend of development. For the Village of Gilberts' Comprehensive Plan, the three proposed subareas would be as follows:

- D) Illinois Route 72 from the eastern boundary of Gilberts to the Union Pacific Railroad on the west, with a focus on the intersection of IL Route 72 and Tyrrell Road.
- E) Illinois Route 72 from where the roadway crosses I-90 on the east to the west end of the Village's planning jurisdiction, with a focus on the intersection of Route 72 and Big Timber Road.
- F) The unincorporated area at the southwest quadrant of Galligan and Huntley Roads.

Included below is a general outline of the content and recommendations that will be seen in the final Comprehensive Plan document:

### **Land Use and Community Character**

The plan will provide recommendations related to land use and potential site redevelopment designs, along corridors and subareas in the planning area. Recommendations will include open space and environmental aspects of the Village. Combined with plans for transportation, particularly those related to walking and biking, this aspect of the plan touches on ways to support an active and healthy community. Recommendations may include streetscape elements such as signage, landscaping, wayfinding lighting, parkways, public art, commercial design guidelines, and pedestrian and bicycle amenities. The plan will include recommendations for zoning ordinance revisions that would be necessary to implement the comprehensive plan.

Plans for subareas will be included in this element and highlight issues and opportunities related to development opportunities.

#### Transportation and Mobility

Recommendations for a sustainable, balanced, and connected transportation system will be developed, incorporating any existing plans. These recommendations will consider not just travel by car, but on foot, and by bike. By looking at a variety of transportation modes, the plan can consider complete street concepts that look at ensuring attentiveness to non-motorized forms of transportation.

#### Economic Development

The plan will provide recommendations regarding residential, retail / commercial, and industrial uses. Recommendations will be based on observed market trends and balanced against community goals to build an economic development approach that can sustain the Village. Recommendations will consider Gilberts' competitiveness in the regional economy include opportunities for future development and redevelopment, identifying unique development issues and potentials in the Village.

#### Community Facilities, Programs and Services

Recommendations identified through the planning process regarding community programs and services will be provided. Any opportunities for intergovernmental cooperation (such as intergovernmental agreements) or sharing of services will be noted for consideration.

#### Plan Implementation

Community enhancement tasks outlined in the plan will be summarized into implementation initiatives in this section of the plan. Actions will be defined and strategically prioritized as either near-term, mid-term or long-term actions. The implementation element will include projects as may relate to buildings, transportation, or public space improvements.

The last topic, Plan Implementation, is particularly poignant, as initiatives outlined in Plan Implementation will be incorporated and revisited as goals during the budget process and for capital planning purposes. Recommendations provided in the plan may also help guide changes to the Village's UDO to align the Village's zoning regulations with the goals of the Comprehensive Plan. The Comprehensive Plan, when completed, will become a living document that Village staff and the Board will continue to actively use to guide goal setting, development and land use, and future capital planning. In fact, the three most critical points where a Comprehensive Plan is most beneficial is during the annual budget, when development opportunities occur and often times with grant applications. The overall investment in the project, including the three subareas of focus, is approximately \$65,000. Given the duration of the project, the cost would be split between two Village fiscal years. The Village would use anticipated current year surplus dollars or reserves to fund this investment.

**RESOLUTION 32-2021**

**VILLAGE OF GILBERTS**

**A RESOLUTION APPROVING AN AGREEMENT WITH TESKA ASSOCIATES FOR THE DEVELOPMENT OF A COMPREHENSIVE PLAN IN AN AMOUNT NOT-TO-EXCEED \$65,000**

**WHEREAS**, the Village of Gilberts (“*Village*”) previously adopted a Comprehensive Plan in 2003; and

**WHEREAS**, the Village has determined that it is necessary and in the best interests of the health, safety, and welfare of the Village and its residents to develop a new Comprehensive Plan; and

**WHEREAS**, the Village desires to engage Teska Associates, Inc., for assistance in the development of a new Comprehensive Plan pursuant to the terms and conditions set forth in the Agreement attached to this Resolution as Exhibit A.

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

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

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

**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 \_\_\_\_\_ 2021.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee David LeClercq	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____

Trustee Brandon Coats \_\_\_\_\_  
President Guy Zambetti \_\_\_\_\_

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021

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

(SEAL)

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

AGREEMENT BETWEEN  
VILLAGE OF GILBERTS  
AND  
TESKA ASSOCIATES, INC.

This AGREEMENT made and entered into this \_\_\_\_\_ day of December 2021 by and between the Village of Gilberts, Kane County, Illinois an Illinois Municipal Corporation with offices at 87 Galligan Road, Gilberts, IL 60136, hereinafter referred to as the "CLIENT" and Teska Associates, Inc., an Illinois Corporation with offices at 627 Grove Street, Evanston, Illinois 60201, hereinafter referred to as the "CONSULTANT".

WITNESSETH:

WHEREAS, the CLIENT desires to engage the services of the CONSULTANT to furnish professional and technical assistance in connection with preparing a new Comprehensive Plan for Village of Gilberts, hereinafter referred to as the "PROGRAM", and the CONSULTANT has signified its willingness to furnish professional and technical services to the CLIENT:

NOW THEREFORE, the parties hereto do mutually agree as follows:

A. Scope of Consultant's Services

The CONSULTANT agrees to commence work upon execution of this AGREEMENT, and to perform those services outlined in Attachment "A", a copy of which is attached hereto and incorporated in this Agreement, utilizing the degree of skill and care exercised by practicing professionals performing similar services under similar conditions. CONSULTANT makes no other representations and no warranties of any kind, whether express or implied, with respect to its services rendered hereunder.

B. Services to be provided by the CLIENT

In the event that any information, data, reports, records and maps are existing and available and are useful for carrying out the work on this PROJECT, the CLIENT shall promptly furnish this material to the CONSULTANT. CONSULTANT shall be entitled to rely upon the accuracy and completeness of all information provided by the CLIENT and the CLIENT shall obtain any information reasonably necessary for the CONSULTANT to perform its work under this Agreement. The CLIENT will be responsible for the organization and conduct of all meetings necessary to carry out the services described in Attachment "A". The CLIENT designates Brian Bourdeau, Village Administrator to act as its representative with respect to the work to be performed under this Agreement, and such person shall have authority to transmit instructions, receive information, interpret and define the CLIENT's policies and provide decisions in a timely manner pertinent to the work covered by this Agreement until the CONSULTANT has been advised in writing by the CLIENT that such

authority has been revoked. The CONSULTANT shall assign Michael Blue, Principal with respect to the work to be performed under this agreement.

C. Compensation

The CONSULTANT shall be compensated for services on the basis of hourly billing rates for professional and technical staff time devoted to the PROJECT, plus reimbursement for directly-related expenses such as travel (including use of automobiles at \$0.56 per mile, tolls, reproduction, subcontractors, etc.). The billing rates for professional staff are:

Michael Blue	\$160/hour
Other Principals	\$130 – \$190/hour
Senior Associates	\$115 - \$125/hour
Associates	\$100 – \$110/hour

Based upon the Scope of Services in Attachment A, the maximum compensation for this project will not exceed \$65,000. An accurate accounting of the hours and expenses incurred on the assignment shall be kept by the CONSULTANT and the CLIENT will be invoiced accordingly.

D. Method of Payment

Method of payment shall be as follows: The CONSULTANT shall submit monthly invoices for costs incurred on the PROJECT during the billing period. Invoices are subject to the requirements of the Prompt Payment Act of the State of Illinois. To the extent permitted by applicable law, the CLIENT agrees to pay all costs and disbursements, including reasonable attorney's fees, incurred by the CONSULTANT in legal proceedings to collect for invoices which are delinquent and payable. No interest or collection costs shall be included in the upset maximum budget of this Agreement.

If the CLIENT fails to make any payment due the CONSULTANT within sixty (60) days from receipt of the invoice, the consultant may, after giving seven days' written notice to the CLIENT, suspend services under this AGREEMENT until it has been paid in full all amounts due.

E. Time of Performance

Work shall proceed in a timely manner according to mutually acceptable scheduling adopted between the CLIENT and CONSULTANT. The services of the CONSULTANT will begin upon delivery to the CONSULTANT of an executed copy of this Agreement and shall continue through March 31, 2022.

F. Excusable Delays

The CONSULTANT shall not be in default by reason of any failure in performance of this Agreement in accordance with its terms (including any failure by the CONSULTANT to make progress in the prosecution of the work hereunder which endangers such performance) if such failure arises out of causes beyond the reasonable control and without the fault or negligence of the CONSULTANT. Such causes may include, but are not restricted or limited to, acts of God, or of the public enemy, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, illness, accidents, and unusually severe weather, but in every case the failure to perform must be beyond the control and without the fault or negligence of the CONSULTANT.

G. Termination

The CLIENT and the CONSULTANT shall have the right to terminate the Agreement by written notice delivered to the other party at least thirty (30) days prior to the specified effective date of such termination. In such event, all finished and unfinished documents prepared by the CONSULTANT under the Agreement shall become the property of the CLIENT upon payment of all invoices properly submitted and due the CONSULTANT under the terms of the Agreement. CLIENT acknowledges that incomplete documents are not represented as suitable for any use or purpose, and further agrees to defend, indemnify, and hold the CONSULTANT harmless from and against all claims, costs, suits, damages, liabilities, and expenses, including reasonable attorneys' fees, arising from or relating to any use, reuse, or modification of any CONSULTANT-authored documents that occurs without the CONSULTANT'S consent and professional involvement. This includes any subsequent use or completion of any incomplete documents.

H. Dispute Resolution

The parties agree that all claims, disputes, or other matters in question that arise out of or relate to this AGREEMENT or the breach thereof shall be submitted to non-binding mediation as a condition precedent to the institution of legal proceedings. If mediation fails to resolve the matter, either party may initiate litigation in a court of competent jurisdiction in the State of Illinois.

I. Conflict of Interest

The CONSULTANT certifies that to the best of his knowledge, no CLIENT's employee or agent interested in the Agreement has any pecuniary interest in the business of the CONSULTANT or the Agreement, and that no person associated with the CONSULTANT has any interest that would conflict in any manner or degree with the performance of the Agreement.



J. Changes

The CLIENT may, from time to time, require or request changes in the scope or deadline of services of the CONSULTANT to be performed hereunder. Such changes, including any appropriate increase or decrease in the amount of compensation, which are mutually agreed upon by and between the CLIENT and the CONSULTANT, shall be incorporated in written amendments to this Agreement.

K. Hold Harmless

The CLIENT shall hold the CONSULTANT harmless, protect and defend the CONSULTANT against any claims brought by third parties in connection with the implementation of any recommendations made or services rendered by the CONSULTANT in accordance with the Agreement that are not the result of the CONSULTANT'S negligence.

To the fullest extent permitted by law, the total liability in the aggregate, of the CONSULTANT to the CLIENT or anyone claiming by, through, or under the CLIENT, whether arising in tort, breach of contract, or by virtue of any other cause of action or legal theory, shall be limited to the coverage and limits of the insurance required of CONSULTANT by this Agreement.

The CONSULTANT shall indemnify and hold the CLIENT from and against damages, costs, liabilities, and expenses, to the extent caused by the CONSULTANT'S negligence in the performance of its services under this Agreement.

L. Insurance

The CONSULTANT shall maintain and keep in force during the term of this Agreement Commercial General Liability and Automobile Liability coverage in the following minimum amounts:

Commercial General Liability

General Aggregate Limit	\$4,000,000
Products-Completed Operation Aggregate	\$4,000,000
Each Occurrence Limit	\$2,000,000
Medical expense Limit	\$10,000
Auto - Combined Single Limits (each Accident)	\$1,000,000
Excess/Umbrella Liability	\$1,000,000
Workers Compensation (statutory limits)	\$1,000,000

IN WITNESS WHEREOF, the CLIENT and the CONSULTANT have executed this Agreement on the date and year first above written.

CONSULTANT:  
TESKA ASSOCIATES, INC.

CLIENT:  
VILLAGE OF GILBERTS

BY: \_\_\_\_\_  
Lee Brown, FAICP  
Principal

BY: \_\_\_\_\_  
\_\_\_\_\_

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

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

## **ATTACHMENT A**

### **Village of Gilberts**

### **Comprehensive Plan - Scope of Services**

#### **PHASE 1: ASSESS COMMUNITY CONDITIONS**

The first phase of the Gilberts Comprehensive Plan focuses on data collection and analysis.

##### **Task 1.1 Kick Off Meetings**

**Meeting with Staff:** Village Staff and consultant will meet to initiate the project. Scope, status of current or recent development proposals, available data collection sources, etc. will be reviewed. Public input elements anticipated for the work program and how best to apply them to Gilberts will be reviewed. The planning area – the Village’s jurisdictional boundary – will be defined and key issues there reviewed. As part of the project initiation meeting, a tour of the community would be conducted with staff to review the physical layout and characteristics of the Village.

**Meeting with Comprehensive Plan Steering Committee:** The consultant will lead a project kick-off meeting with the Comprehensive Plan Steering Committee (to be selected by the Village). At the meeting, the work program, process schedule and project objectives will be reviewed. The primary purpose of the meeting will be to engage the group in a discussion about the Village’s past, present and future. An interactive approach will be used to encourage participants to share their perspectives and think in terms of the Village’s present needs and future opportunities.

##### **Task 1.2 Community Conditions Analysis**

Existing conditions will be compiled into maps, graphics and tables as appropriate. We will also review existing Village planning and policy documents, so the new plan builds on previous efforts. To the extent it is available, Village, County, and CMAP sources will be used to secure information efficiently.

###### ***Land Use and Zoning***

We will collect and review existing land uses and related background data / information within the Village and its planning area. Key corridors and subareas will be a focus of this data collection to support updating those plan elements. The consultant will review the Village’s zoning ordinance to understand the extent to which the code standards and review processes support development in the area. Open space and environmental characteristics of the Village will be inventoried as part of this step, with an eye toward understanding not just their location but how they are used by the community.

###### ***Demographics, Markets and Housing***

Foundational demographic data will be collected and evaluated to understand the composition of the Village’s residents, housing types, housing tenure, etc. Data on existing market conditions will be collected and incorporated into the analysis.

***Transportation and Community Facilities***

The transportation network in and through Gilberts will be evaluated to understand how well it serves the Village today and supports future development objectives. This will include consideration of travel by vehicle, bike, on foot, and public transportation. Relevant information will be summarized in map and tables.

Community facilities of the Village and planning area will be mapped; their current utilization and any plans for modifications will be noted. The Village's Engineer will be consulted to understand how infrastructure capacity may impact planning and future development, as well as planned, anticipated and needed network improvements.

***TASK 1.4 Community Conditions Presentation***

Findings of the existing conditions analysis will be summarized in a Community Conditions presentation, which will include visuals, photos, and information graphics to ensure that it is interesting and informative for the public.

The Community Conditions findings will be presented to the Steering Committee. The presentation will share the "snapshot" taken of the community developed during the data collection and initial public engagement tasks. Insights gained from initial public engagement tasks (described below as Phase 2) will be incorporated into the findings. The Steering Committee will be asked to provide their insights regarding the extent to which the summary clearly defines the Village today. This discussion and the public input tasks will ensure that the plan is built not just on technical information, but a true local understanding of the community, its strengths, and its opportunities.

***Task 1.5 Village Board Update***

The consultant will attend a Village Board meeting to provide an update of progress on the Comprehensive Plan. At its discretions, the Village may wish to invite other groups (such as the Plan Commission) to attend the update.

***Deliverables***

- 1) A Communications Plan detailing how the public engagement tasks are to be conducted will be provided after the project kick off meeting with staff.
- 2) A Community Conditions presentation will be prepared and provided to the Village summarizing findings of this phase. A draft of the presentation will be provided to Village staff for review. An electronic copy of the presentation will be provided to the Village and posted on the project website.

**PHASE 2: PUBLIC ENGAGEMENT**

Each of the public engagement tools listed below will be used in preparing the Comprehensive Plan. Specifics of their application will be developed jointly with the Village and spelled out in a Communications Plan memorandum in Phase 1.

***Task 2.1 Key Person Interviews***

Group meetings will be held with stakeholders to gather their perspectives regarding the existing characteristics of the of the Village, desired future developments, and any challenges that may need to

be overcome. Stakeholders (typically around 20 people) will be determined jointly between the Village and consultant and would include residents, elected officials, community leaders, property and business owners, representatives of other taxing jurisdictions, etc. We will plan to conduct stakeholder meetings in the Village and over two days to be convenient for participants. A meeting with Village staff also will be held to clearly understand issues related to community services and facilities. In the event that State or Village Covid protocols require, interviews will be conducted by phone or Zoom.

### ***Task 2.2 Focus Groups***

Focus groups delve deeper into specific issues or test ideas that are identified through the survey or other engagement tasks. Two groups will be conducted to better understand how people see the Village and its future. Common focus groups are business or property owners, representatives of other taxing jurisdictions, members of community groups, or students. The composition of focus groups will be determined jointly by the Village and consultant.

### ***Task 2.3 Website***

Teska will set up and maintain a dynamic, project website at the onset of the planning process, providing the community with an online forum to share and opine on ideas, upload photos, submit comments and questions, participate in online quick polls, and monitor the overall progress of the project (news updates, etc.). The website will integrate an email follow feature so that residents and stakeholders can opt-in to receive email alerts when new items, workshop highlights, documents, and information has been posted. The website will be optimized to be viewable on mobile devices.

### ***Task 2.4 Local Event Pop Ups***

As part of the outreach program, we will attend up to two local events, such as farmer's markets, to ask people to share ideas about their community. In this way, we don't just wait for residents to participate at a meeting or on the website, we meet them where they gather as a community and ask their opinions about the Village's future. This is an effective and fun outreach step.

### ***Task 2.5 Survey***

One community survey, hosted on the website, will be conducted. The survey will be used to consider broad questions of goals and expectations of the community, as well as address specific questions related to plan elements like transportation, shopping patterns, and notions of community character.

### ***Task 2.6 Outreach Toolbox***

Letting the community know about the plan and securing their participation requires active outreach. We use a range of techniques to inform the community of the project, workshops, opportunities for sharing comments, etc. As part of developing the Communications Plan, we'll work with the Village to determine how to best use engagement tools and tasks. A sampling of elements of Teska's Outreach Toolbox include:

- Quick Polls / Survey
- Project Cards (marketing the website)
- Print Materials (posters, brochure, village newsletter articles)
- Sign-Up Form to Follow the Website (emails updates to those requesting them)

***Deliverables***

- 1) Project Website
- 2) Community Survey
- 3) Community Outreach Tools (as needed)

**PHASE 3: A VISION FOR GILBERTS**

The consultant will facilitate a workshop to engage the community and Steering Committee in developing community goals for the future. Public input will be combined with existing conditions information to define a vision and goals for Gilberts.

***Task 3.1 Community Workshop:***

This interactive event will be led by Teska Associates and involve citizens and stakeholders in sharing community history, common interests, understanding of how people enjoy Gilberts, and their hopes for the Village's future.

The open house will be organized around a series of activities to help people consider and share ideas – and will include a presentation of the Existing Conditions Report. Input tools for workshops may include exercises like asking participants to draw concerns on area maps, draft “letters to the Mayor,” complete vision statement “mad-libs,” and use planning blocks to show development patterns. Which of these approaches to include will be determined jointly by Teska and Village.

The session also will include a mapping exercise in which participants work in small groups on a hands-on community mapping exercise that focuses on the future of Gilberts. Participants will have the opportunity to map their ideas and concepts for the future of the Village on a base map using graphic tools provided. The exercise will focus on the subareas, as well as key issues such as community connectivity and transportation accessibility (bike, pedestrian, transit), public facilities (civic, cultural, educational, recreation), environmental, and commercial, employment and housing development.

***Task 3.2 Draft Goals, Objectives and Vision***

Based on input from the open house and other plan elements, Teska Associates, in coordination with Village Staff, will prepare goals and objectives, and a preliminary vision statement for Steering Committee consideration.

***Task 3.3 Steering Committee Meeting***

Teska will facilitate a meeting of the Steering Committee to review and establish consensus on the community vision and goals and objectives. The results of this meeting, the draft vision, goals, and objectives, will be useful in considering policy and program questions that come up as the plan is drafted. The consensus vision becomes a valuable way to focus the plan and those working on recommendations for implementation.

***Deliverables***

- 1) A summary of the Community Workshop and public engagement will be prepared, provided to the Village in an electronic copy, and posted to the website.

2) Draft vision statement, goals, and objectives as determined by the Steering Committee will be provided in electronic form and posted to the website.

#### **PHASE 4: LAND USE AND SUBAREA PLANS**

The consultant will develop subarea plans based community goals and vision, current market factors, relevant existing conditions and influences, and any applicable previous planning for the areas.

##### ***Task 4.1 Future Land Use Map***

The consultant will prepare a draft future land use map for the Village and its extraterritorial planning area.

##### ***Task 4.2 Prepare Draft Subarea Plan***

The consultant will prepare draft subarea plans and review / refine them in a workshop with Village staff for consideration by the Steering Committee. Draft subarea concept plans would be prepared for:

1. Route 72 between the railroad line and eastern boundary of the Village, with a focus on the intersection of Route 72 and Tyrrell Road.
2. Route 72 between the I-90 and the west end of the Village's planning jurisdiction (1.5 miles), with a focus on the intersection of Route 72 and Big Timber Road.
3. The unincorporated area at the southwest quadrant of Galligan and Huntley Roads.

The subareas plans will depict: future land use, existing and proposed roadways, possible roadway access points, urban design needs, and development policies for the areas. The focus of these concept plans is to define the type of future development appropriate for each area and how that development fits into the nearby trend of development. Determinations about appropriate land use would be developed based on market conditions, Village goals, economic development potential and trend of development.

##### ***Task 4.3 Steering Committee Review***

The draft future land use map and subarea plans will be consolidated into a memorandum format and presented to the Steering Committee to secure their input on the plans. Based on consensus of the Committee, the land use and subarea plans will be refined and posted to the website for community comment.

##### ***Task 4.4 Village Board Update***

The consultant will attend a Village Board meeting to provide an update of progress on the Comprehensive Plan. At its discretions, the Village may wish to invite other groups (such as the Plan Commission) to attend the update.

##### ***Deliverables***

- 1) Draft Future Land Use Plan presented in a Memorandum.
- 2) Draft Subarea Plans presented in a Memorandum.

## **PHASE 5: DRAFT PLAN AND ADOPTION**

Based on previous tasks, the consultant will prepare a draft comprehensive plan.

### ***Task 5.1 Prepare Review Draft of the Comprehensive Plan***

The plan document will be prepared with recommendations on topics considered throughout the plan process. Graphics and tabular data will be highlighted as tools to present the plans findings and recommendations. A draft of the plan will be provided to staff for review and comment. The plan's final table of contents and format will be determined at the time of drafting, but will include the topics shown below.

#### ***Land Use and Community Character***

The plan will provide recommendations related to land use and potential site redevelopment designs, along corridors and subareas in the planning area. Recommendations will include open space and environmental aspects of the Village. Combined with plans for transportation, particularly those related to walking and biking, this aspect of the plan touches on ways to support an active and healthy community. Recommendations may include streetscape elements such as signage, landscaping, wayfinding lighting, parkways, public art, commercial design guidelines, and pedestrian and bicycle amenities. The plan will include recommendations for zoning ordinance revisions that would be necessary to implement the comprehensive plan.

#### ***Detailed Subarea Plan***

A Detailed Subarea Plan will be prepared for the focus area at the intersection of Route 72 and Tyrrell Road to include:

- Orientation of buildings and parking areas on the site,
- Square footage or unit count,
- Suggested height of possible developments,
- Opportunities for streetscape or landscape enhancements, and
- Options for development formats.

#### ***Transportation and Mobility***

Recommendations for a sustainable, balanced, and connected transportation system will be developed, incorporating any existing plans. These recommendations will consider not just travel by car, but on foot, and by bike. By looking at a variety of transportation modes, the plan can consider complete street concepts that look at ensuring attentiveness to non-motorized forms of transportation.

#### ***Economic Development***

The plan will provide recommendations regarding residential, retail / commercial, and industrial uses. Recommendations will be based on observed market trends and balanced against community goals to build an economic development approach that can sustain the Village. Recommendations will consider Gilberts' competitiveness in the regional economy include opportunities for future development and redevelopment, identifying unique development issues and potentials in the Village.



***Community Facilities, Programs and Services***

Recommendations identified through the planning process regarding community programs and services will be provided. Any opportunities for intergovernmental cooperation (such as intergovernmental agreements) or sharing of services will be noted for consideration.

***Plan Implementation***

Community enhancement tasks outlined in the plan will be summarized into implementation initiatives in this section of the plan. Actions will be defined and strategically prioritized as either near-term, mid-term or long-term actions. The implementation element will include projects as may relate to buildings, transportation, or public space improvements.

**Task 5.2 Community Open House**

A second open house will be held and include a presentation and exhibits to present draft plan findings and recommendations to the community. As with the first, this open house will be based around stations related to plan topics and invite participants to respond to preliminary findings and recommendations.

After the open house, a public comment period will be established to invite input to the plan, which will be made available to the community via the project website and other identified outlets. Staff will reach out to stakeholders in the community who have participated in the process to solicit community wide review and comment on the draft plan.

***Task 5.3 Comprehensive Plan Review Draft and Steering Committee Consideration***

The Review Draft of the final plan will be presented to the Steering Committee their final consideration. Based on their input, the document will be revised and prepared for public hearing. A Public Hearing draft of the plan will be distributed to the community by the Village and via the project website. Residents will be invited to share comments on the website or other written means.

***Task 5.4 Public Hearing at Plan Commission***

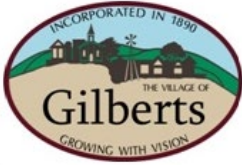
The plan will be presented by the consultant team at a Public Hearing before the Plan Commission. The Commission will be asked to consider recommending the plan for adoption by the Village Board. As necessary, the plan will be revised for adoption prior to consideration by the Village Board.

***Task 5.5 Village Board Adoption***

The plan will be presented by the consultant for adoption to the Village Board. In adopting the plan, the Village Board can accept it as drafted or specify changes. The plan will be amended as needed based on Village Board direction.

***Deliverables***

- 1) A summary of the Community Open House (electronic format)
- 2) Review Draft of Comprehensive Plan (electronic format)
- 3) Public Hearing Draft of Comprehensive Plan (electronic format)
- 4) Final Adopted Comprehensive Plan (electronic format)



## 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  
Brian Bourdeau, Village Administrator

**From:** Riley Lynch, Management Analyst

**Date:** December 7, 2021 Village Board Meeting

**Subject:** Item 6.M – A Resolution Approving an Agreement with Fantasy Amusement Co., Inc. to Provide Amusements for the 2022 Gilberts Community Days Festival.

---

Presented for your consideration is an agreement with Fantasy Amusement Co., Inc. to provide amusements for the Village's 2022 Community Days Festival. Fantasy Amusement Co., Inc. previously provided amusement, rides and concessions at the Village's last Community Days in 2019, and was very well received.

Similar to previous amusement agreements, there is no upfront expense to the Village. Rather, compensation is based on ticket sales at the event. Under the proposed agreement compensation will be based upon:

- Fantasy Amusement is entitled to 80% of ticket proceeds up to \$50,000 in sales with the Village receiving 20%, with the ratios changing to 75% and 25% respectively for sales over \$50,000.
- In the event that ticket sales exceed \$50,000, the Village is entitled to receive \$75.00 per concession game.

The dates and times for the carnival are:

- June 2<sup>nd</sup>, 2022 from 6:00 p.m. to 10:00 p.m. (Preview Night)
- June 3<sup>rd</sup>, 2022 from 6:00 p.m. to 10:00 p.m.
- June 4<sup>th</sup>, 2022 from 1:00 p.m. to 10:00 p.m.
- June 5<sup>th</sup>, 2022 from 1:00 p.m. to 8:00 p.m.

The contract has been reviewed by the Village's attorney and staff recommends approval.

RESOLUTION 33-2021

VILLAGE OF GILBERTS

A RESOLUTION APPROVING AN AGREEMENT WITH FANTASY AMUSEMENT CO., INC. TO PROVIDE AMUSEMENTS FOR THE 2022 GILBERTS COMMUNITY DAYS FESTIVAL

WHEREAS, the Village of Gilberts (“Village”) annually conducts the Gilberts Community Days festival, which will be held on June 2, 2022 through June 5,2022, (the “Fesitval”); and

WHEREAS, the Festival is held on certain Village-owned property located at 195Jackson Street, Gilberts, Illinois, commonly known as Town Square Park; and

WHEREAS, Fantasy Amusement Co., Inc. (“Contractor”) provides amusements, rides and concessions; and

WHEREAS, the Village desires to engage Contractor to provide amusements, rides and concessions at the Festival pursuant to the terms and conditions set forth in the Agreement attached to this Resolution as Exhibit A.

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

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

Section 2. Approval; Authorization. The Village Board of Trustees hereby approves the Agreement and authorizes the Village Administrator to execute the Agreement and such other documents as are necessary, subject to the Contractor’s provision of a Schedule of Prices acceptable to the Village Administrator.

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

PASSED BY VOTE OF THE BOARD OF TRUSTEES of the Village of Gilberts, Kane County, Illinois, this \_\_\_ day of \_\_\_\_\_ 2021.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee David LeClercq	_____	_____	_____	_____

**Resolution No. 33-2021**

Trustee Dan Corbett	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Brandon Brandon Coats	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021

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

(SEAL)

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

## **AGREEMENT TO PROVIDE AMUSEMENTS**

This Agreement to provide amusements (this "**Agreement**") is made as of this \_\_\_ day of \_\_\_\_\_, 2021, by and between the VILLAGE OF GILBERTS, Kane County, Illinois, an Illinois municipal corporation ("**Village**"), and FANTASY AMUSEMENT CO., INC., an Illinois corporation ("**Contractor**"). The Village and Contractor are hereinafter sometimes referred to individually as a "Party" and jointly as the "Parties."

### **PREAMBLE**

**WHEREAS**, the Village annually conducts the Gilberts Community Days festival, which will be held on June 2, 2022, through June 5, 2022 (the "**Festival**"); and

**WHEREAS**, the Festival is held on certain Village-owned property located at 195 Jackson Street, Gilberts, Illinois, commonly known as Town Square Park (the "**Property**"); and

**WHEREAS**, Contractor provides amusements, rides, and concessions; and

**WHEREAS**, the Village desires to engage Contractor to provide amusements, rides, and concessions at the Festival, pursuant to the terms and conditions of this Agreement; and

**NOW, THEREFORE**, in consideration of the mutual promises and covenants contained in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Incorporation of Recitals.** The recitals stated above are an integral part of this Agreement and are incorporated into this Agreement by reference and made a part hereof.
2. **Services to be Provided by Contractor.** Contractor, at its sole cost and expense, will provide a combination of rides, amusements, shows, and concessions known as "Fantasy Amusements" for the Festival on the Property. Contractor will furnish, install, and set up all equipment and supplies that are necessary for the operation of the rides, amusements, shows, and concessions, except as otherwise provided herein. Contractor will provide all necessary electrical connections and electric current necessary for the power and illumination of all rides, amusements, shows, and concessions. Contractor will also provide sufficient numbers of trained and qualified personnel to sell Tickets and to operate and oversee the rides, amusements, shows, and concessions provided at the Festival. The provision of the rides, amusements, shows, and concessions, and the necessary personnel, equipment, and supplies as described under this Section 2 are hereinafter referred to collectively as the "**Services**."
3. **Dates of Services.** Contractor will provide the Services for the Festival on the following dates and times:

- (A) June 2, 2022 from 6:00 p.m. to 10:00 p.m.
- (B) June 3, 2022 from 6:00 p.m. to 10:00 p.m.
- (C) June 4, 2022 from 1:00 p.m. to 10:00 p.m.
- (D) June 5, 2022 from 1:00 p.m. to 8:00 p.m.

4. **Services to be Provided by the Village.** The Village will provide space at the Property that is reasonably adequate for Contractor to provide the Services. The Village will also furnish: (a) a water connection to Contractor; (b) police protection as deemed necessary by the Village; (c) publicity for the Festival pursuant to Section 15 of this Agreement (d) parking areas for Contractor's semi-trailers and trucks; (e) trash receptacles and removal for the Festival; (f) portable toilet facilities; and (g) a water hose that will run to the Property.
5. **Term.** The Term of this Agreement shall be for a period commencing on May 30, 2022, and concluding on June 6, 2022. This Agreement may be renewed for additional terms by mutual written agreement of the Parties.
6. **Scheduling, Set-up, and Removal of Equipment.** Contractor shall submit all information regarding the Services to the Village no later than February 15, 2022, so that the Village may begin promoting the Festival. Contractor may begin setting up the necessary equipment for the Services beginning on May 30, 2022. The Village will shut down Rollyn Anderson Street beginning May 24, 2022 for the duration of the Festival. Contractor shall remove all equipment, rides, concessions, and other amusements from the Property no later than June 6, 2022.
7. **Festival Tickets.** Tickets to the amusements, rides, and shows provided by the Contractor at the Festival (the "*Tickets*") will be sold by the Contractor during the Festival dates of June 2, 2022 through June 5, 2022. Contractor will provide competent personnel to sell Tickets on these dates. Contractor may also sell Tickets from its auto-ticket boxes. Contractor will provide the Village with a written summary of all Ticket sales no later than June 6, 2022. The Village may sell advance Tickets. Contractor will provide ticket coupons to the Village for advance sales no later than May 1, 2022. All Tickets will be available for sale to the general public according to the Schedule of Prices attached hereto as **Exhibit A**.
8. **Exclusive Food Concessions to Contractor.** The Village agrees that Contractor will have the exclusive right to sell the following food concessions at the Festival: (a) cotton candy; (b) snow cones; (c) corn dogs; (d) funnel cakes; (e) pop corn; and (f) caramel corn. The Village will have the right to allow other vendors to sell food and drink concessions not listed in this Section 8.

**9. Compensation.**

- (A) As the sole consideration for the Contractor's provision of the Services, Contractor shall be entitled to the following:
  - (1) Eighty (80) percent of the proceeds from Ticket sales to the Festival up to \$50,000 in sales. For all Ticket sales exceeding \$50,000, Contractor will be entitled to retain seventy-five (75) percent of the proceeds. The Village will retain the remaining proceeds from Ticket sales to the Festival.
  - (2) All of the proceeds from concession game sales during the Festival. However, if Ticket sales for the Festival exceed \$50,000, Contractor will pay the Village \$75.00 per concession game.
  - (3) Contractor will be entitled to retain all proceeds from the sale of its own food concessions at the Festival.
- (B) The Village will pay Contractor the proceeds owed from Ticket sales no later than June 7, 2022. Contractor will pay the Village any proceeds owed from concession game sales no later than June 7, 2022.
- (C) Contractor shall not be entitled to any other compensation or reimbursement except as provided under this Section 9.

- 10. Acknowledgment of Independent Contractor Status.** Contractor understands, acknowledges and agrees that the relationship of Contractor to the Village arising out of this Agreement shall be that of independent contractor. It is understood that neither Contractor nor any of Contractor's officers, directors, owners, employees or agents, is an employee of the Village and is therefore not entitled to any benefits provided by the Village to its employees. It is further understood by Contractor that neither Contractor nor any of its officers, directors, owners, employees or agents will be covered under provisions of the workers compensation insurance of the Village and that any injury or property damage on the job will not be the Village's responsibility, except in cases where such injury or damage is the fault of the Village. Also, it is understood that neither Contractor nor any of its officers, directors, owners, employees or agents is protected as an employee or as a person acting as an employee under the provisions of the public liability insurance of the Village and, therefore, will be solely responsible for its own actions. The Village will in no way defend Contractor in matters of Contractor's liability. The hiring of qualified personnel to provide the Services shall be the sole responsibility of Contractor, as shall the discipline and discharge of such personnel. Contractor shall be solely responsible for compensating its personnel. Contractor shall be responsible for paying any expenses it incurs in the

provision of the Services, except as otherwise provided herein. Contractor will not be covered under Social Security, federal or state income tax withholding, or any other payroll withholding program of the Village. Neither Contractor nor its employees shall hold themselves out to members of the public as employees of the Village. Contractor shall be solely responsible for purchasing the equipment and supplies necessary to satisfactorily perform the Services required under this Agreement.

11. **Licenses, Permits, Certifications.** Contractor represents and warrants that it has, and all persons providing the Services on its behalf have, the requisite education, training and experience to properly provide the Services in accordance with the standards set forth and results to be achieved under this Agreement; have procured all licenses, permits, certifications or like permission required by law, rule or regulation to properly provide the Services; will procure all additional licenses, permits, or like permission hereafter required by law, rule or regulation during the Term of this Agreement; and will keep same in full force and effect during the term of this Agreement. All duties by Contractor and its, employees, agents, and contractors shall be performed in a manner consistent with accepted practices for other similar work and in compliance with all applicable laws, including but not limited to the Illinois Carnival and Amusement Rides Safety Act, 430 ILCS 85/1 et seq.

12. **Liability, Indemnification and Insurance.**

- (A) To the fullest extent permitted by law, Contractor shall indemnify the Village and defend and hold the Village, its elected officials, officers, employees, volunteers and agents forever harmless from and against any and all loss, cost, damage and expense, including without limitation court costs and reasonable attorneys' fees, which the Village may suffer, incur or sustain, or for which the Village may become liable by reason of a lawsuit or claim for compensation arising in favor of any person, including, without limitation, the employees, officers, independent contractors, subcontractors or invitees of Contractor or the Village, on account of the injury to or the death of any person(s), or the loss or damage of any property arising out of, incident to, resulting directly or indirectly from, or in connection with any act and/or omission of Contractor, its subcontractors and any other party for which Contractor may be held liable under any theory of liability, the breach by Contractor of any provisions of this Agreement, or the exercise by Contractor of the rights and privileges granted to Contractor or the performance of any of the obligations undertaken by Contractor under this Agreement, except that Contractor shall have no liability for damages or the costs incident thereto to the extent caused by the intentional wrongful acts or omissions of the Village or its employees or agents. Further, Contractor will not be liable for reasonable wear and tear to the Property caused by Contractor's vehicles. The Village reserves the right to independently defend against or



participate in Contractor's defense of any such claim, at the Village's own expense. This reserved right shall not in any way diminish Contractor's indemnification, defense and hold harmless obligations hereunder. Except with the written consent of the Village, Contractor shall not consent to the entry of any judgment or settlement which does not include as an unconditional term thereof, the giving by the claimant or plaintiff to the Village of an unconditional release from all liability in respect of such third party claim or demand.

- (B) In furtherance of and not in limitation of its responsibilities and promises in this Agreement, Contractor shall secure and maintain at its own expense, and cause its subcontractors to secure and maintain at their own expense, insurance with coverages and terms as provided in **Exhibit B** attached to and incorporated herein by reference.
- (C) Contractor shall be responsible for maintaining, at its sole cost and expense, insurance covering any of its property located on the Property. The Village shall not be responsible or liable for injury to or death of any person, or for damage to, loss, theft or destruction of any materials, tools, machinery, animals, equipment or other property, incurred or sustained as a direct or indirect result of or relating to the exercise by Contractor, its agents, employees or other persons acting on behalf of Contractor or with Contractor's consent, of the rights and privileges granted to Contractor under this Agreement, except to the extent any injury, damage or loss is caused by the willful and wanton or intentional acts or omissions of the Village or its employees or agents.
- (D) To the fullest extent permitted by the laws of the State of Illinois, Contractor hereby releases the Village, its elected officials, officers, employees, volunteers, agents or other persons acting on its behalf, for injury to or the death of any person or for the damage to or destruction of any property sustained or incurred by Contractor, or any person claiming by, through or under Contractor in connection with the exercise by such persons of rights and privileges granted to Contractor, or the performance of Contractor's obligations under this Agreement, except to the extent any injury or death, or damage or destruction of any property is proximately caused by or results from the intentional wrongful acts or omissions of, or by the breach of this Agreement by, the Village or its employees, volunteers, agents, or others acting on its behalf.

13. **Compliance With Applicable Laws.** Contractor shall comply with all applicable laws, regulations and rules of any Federal, State, County, Municipal and/or other governmental entity or regulatory body now in effect, or which may be effect during the Term of this Agreement, and relating to Contractor's provision of the Services under and pursuant to this Agreement, including without limitation all applicable laws, rules and regulations pertaining to equal employment opportunity

and non-discrimination in the provision of services to the public for or on behalf of a governmental unit. Contractor specifically represents and certifies to Village that Contractor complies, and shall comply, with all applicable provisions of the Illinois Human Rights Act and that it maintains and will maintain a written sexual harassment policy in full compliance with Section 2-105(A)(4) thereof. 775 ILCS 5/2-105(A)(4).

14. **Termination.** This Agreement may be terminated immediately by Village in the event of Contractor's material breach of any of its obligations under this Agreement, including, without limitation, Contractor's failure to satisfactorily perform the Services. In such an event, the Village may recover from Contractor any damages incurred by the Village proximately caused by such breach, including, without limitation, reasonable attorney's fees and costs, and Contractor shall not be entitled to any compensation or remuneration from the Village.
15. **Advertising.** The Village may promote and advertise the Festival by such other means as the Village shall determine in its sole discretion. Contractor may advertise the Festival only with the prior written permission of the Village, and Contractor shall submit the content of any such advertising to the Village for its review and approval.
16. **Notices.** Any notices which are required to be given or which may be given under this Agreement shall be sent certified mail return receipt requested to the Parties at their respective addresses set forth under their respective signatures below (or such other address as either of the Parties may hereinafter designate to the other Party in writing) or by hand delivery evidenced by receipt.
17. **Non-Assignment.** Contractor understands that this Agreement is a contract for the personal services of Contractor and its employees and that it is made by Village in reliance on the representations of Contractor with respect to its employees' personal skill(s), fitness, knowledge, and ability to safely and properly provide the Services. Accordingly, this Agreement may not be assigned by Contractor.
18. **Force Majeure.** If either Party is prevented from complying, either totally or in part, with any of the terms or provisions of this Agreement by reason of fire, flood, storm, strike, lockout or other labor trouble, any law, order, proclamation, regulation, ordinance, demand or requirement of any governmental authority, riot, war, rebellion or other causes beyond the reasonable control of such Party, or other acts of God, then upon written notice to the other Party, the affected provisions and/or other requirements of this Agreement shall be suspended during the period of such disability and such Party shall have no liability to the other in connection therewith. Each Party shall make all reasonable efforts to remove such disability within seven (7) days of giving notice of such disability.
19. **Freedom of Information Act.** Contractor agrees to maintain all records and documents related to this Agreement in compliance with the Freedom of

Information Act, 5 ILCS 140/1 et seq, (the “*Act*”). Contractor acknowledges that this Agreement is subject to the Act. In addition, Contractor will produce public records which are responsive to a request received by the Village under the Freedom of Information Act so that the Village may provide records to those requesting them within the timeframes required. If additional time is necessary to compile records in response to a request, then Contractor shall so notify the Village and if possible, the Village shall request an extension so as to comply with the Act. In the event the Village is found to have not complied with the Act due to Contractor’s failure to produce documents or otherwise appropriately respond to a request under the Act, then Contractor shall indemnify and hold the Village harmless, and pay all amounts determined to be due including but not limited to fines, costs, attorneys’ fees and penalties.

**20. Miscellaneous.**

- (A) This Agreement constitutes the entire agreement between the Parties pertaining to the subject matter hereof and supersedes all prior or contemporaneous agreements and understandings, whether oral or written, of the Parties in connection therewith. No modification of this Agreement shall be effective unless made in writing, signed by both Parties, and dated after the date hereof.
- (B) Where the context admits in this Agreement, words in the masculine gender shall include the feminine gender, words in the singular number shall include the plural number, and the word Contractor or any pronoun representing it shall include all officers, directors, owners, employees, agents or any other person acting on or purporting to act on behalf of Contractor
- (C) Any term or provision of this Agreement which is invalid or unenforceable by virtue of any statute, ordinance, court order, final administrative action or otherwise, shall be ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining terms and provisions of this Agreement
- (D) No assent or waiver, express or implied, of any breach of any one or more of the terms of this Agreement shall be deemed to be taken to be a waiver of any other term or condition or assent to continuation of such breach
- (E) This Agreement shall be governed by and interpreted in accordance with the laws of the State of Illinois. Any legal action commenced with respect to this Agreement shall be commenced and prosecuted only in a court of proper jurisdiction in Kane County, Illinois.
- (F) This Agreement is not intended, and shall not be construed, to create any partnership or joint venture between the Village and Contractor.

- (G) In the event that any party must take action to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its costs of enforcement, including reasonable attorneys' fees, court costs, and any other collection costs.
- (H) This Agreement is made solely between the Parties, and is not intended, and shall not be construed, to create any rights of, or duties or obligations to, any third party.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year first above written.

VILLAGE OF GILBERTS  
87 Galligan Road  
Gilberts, IL 60136

FANTASY AMUSEMENT CO., INC.  
P.O. Box 944  
Prospect Hts., IL 60070

By: \_\_\_\_\_ By: \_\_\_\_\_

**EXHIBIT A**  
**Schedule of Prices**

**One ticket = \$ \_\_\_\_\_**

**Sheet of 18 tickets = \$ \_\_\_\_\_**

**Each ride takes 2-5 tickets per person per ride.**

**Wristbands - \$ \_\_\_\_\_ per person per session, per day.**

**Ticket prices and ride specials will be determined no later than February 15, 2022**

**Agreement to Provide  
Amusements  
Village of Gilberts and Fantasy Amusement Co., Inc.**

**EXHIBIT B**

**INSURANCE REQUIREMENTS**

Contractor shall obtain insurance of the types and in the amounts listed below.

**A. Commercial General and Umbrella Liability Insurance**

Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this project/location.

CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 10 93, or a substitute form providing equivalent coverage, and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

The Village shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 26 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to the Village. Any insurance or self-insurance maintained by the Village shall be excess of the Contractor's insurance and shall not contribute with it.

**B. Business Auto and Umbrella Liability Insurance**

If applicable, Contractor shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos.

Business auto insurance shall be written on Insurance Services Office (ISO) form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage equivalent to that provided in the 1990 and later editions of CA 00 01.

**C. Workers Compensation Insurance**

If applicable, Contractor shall maintain workers compensation and employers liability insurance. The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.

If the Village has not been included as an insured under the CGL using ISO additional insured endorsement CG 20 26 under the Commercial General and Umbrella Liability Insurance required in this Contract, the Contractor waives all rights against the Village and its officers, officials, employees, volunteers and agents for recovery of damages arising out of or incident to the performance of the Services by the Contractor.

**D. General Insurance Provisions.**

**1. Evidence of Insurance**

Prior to beginning work, Contractor shall furnish the Village with a certificate(s) of insurance and applicable policy endorsement(s), executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

All certificates shall provide for 30 days' written notice to the Village prior to the cancellation or material change of any insurance referred to therein. Written notice to the Village shall be by certified mail, return receipt requested.

Failure of the Village to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of the Village to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

The Village shall have the right, but not the obligation, of prohibiting Contractor from entering the Property until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by Village.

Failure to maintain the required insurance may result in termination of this Contract at the Village's option.

Contractor shall provide certified copies of all insurance policies required above within 10 days of the Village's written request for said copies.

**2. Acceptability of Insurers**

Insurance shall be purchased from insurance companies which obtain a rating from A.M. Best of not less than A VII using the most recent edition of the A.M. Best's Key Rating

Guide. If the Best's rating is less than A VII or a Best's rating is not obtained, the Village has the right to reject insurance written by an insurer it deems unacceptable. Insurance companies providing the insurance described herein shall be licensed to sell insurance in the State of Illinois.

**3. Cross-Liability Coverage**

If Contractor's liability policies do not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

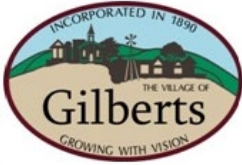
**4. Subcontractors**

Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of the type specified above. When requested by the Village, Contractor shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

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VOG Revised 12/03/2021





## *Village of Gilberts*

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

**To:** Village President and Board of Trustees  
**From:** Brian Bourdeau, Village Administrator  
**Date:** December 7, 2021 Village Board Meeting  
**Re:** Item 6.N – A Resolution Authorizing the Payment of Certain Routine and Recurring Expenses

---

The Village has certain routine and recurring expenses such as electricity, gas, water, telecommunications and employee compensation. In light of the 4-week gap between the December 3, 2021 Village Board meeting and the next regular meeting of January 4, 2022, the attached resolution provides a mechanism to continue payment of the Village's routine and recurring expenses during that timeframe. The resolution provides that all expenses paid under the resolution would be presented to the Board for ratification at the January 4, 2022 meeting with the resolution itself expiring in 30 days.

VILLAGE OF GILBERTS

RESOLUTION 35-2021

A RESOLUTION AUTHORIZING THE PAYMENT OF CERTAIN ROUTINE AND RECURRING EXPENSES

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

WHEREAS, there are certain routine and recurring Village expenses, including, but not limited to, electricity, gas, water, telecommunications, and employee compensation must be made in a prompt and timely manner (“Recurring Expenses”); and

WHEREAS, the Village President and the Village Board are committed to ensuring the effective administration of government and the responsible management of taxpayer money; and

WHEREAS, there will be four weeks between meetings of the Village Board; and

WHEREAS, in order to ensure that the Recurring Expenses are timely paid during the timeframe, the Village President and the Board have determined that it is in the best interests of the Village and its residents to authorize the Village Administrator to pay the Recurring Expenses in accordance with this Resolution.

THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GILBERTS AS FOLLOWS:

Section 1. Recitals. The statements set forth in the recitals to this Resolution are incorporated into this Resolution as if set forth in full.

Section 2. Authorization. For a period of 30 days from the Board’s approval of this Resolution, the Board hereby authorizes the Village Administrator to pay the Recurring Expenses in such a manner to avoid the interruption of services. The Board further authorizes and directs the Village Administrator to present any such payments made pursuant to this Resolution to the Board for review and verification at the Board’s next meeting following these payments.

Section 3. Effective Date. Upon its passage and approval according to law, this Resolution shall, by authority of the Board of Trustees, be published in pamphlet form.

PASSED BY THE BOARD OF TRUSTEES of the Village of Gilberts, Kane County, Illinois, this \_\_\_\_ day of \_\_\_\_\_ 2021.

	Ayes	Nays	Absent	Abstain
Trustee David LeClercq	_____	_____	_____	_____
Trustee Daniel Corbett	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____

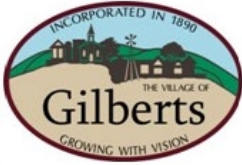
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021

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

(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:** Village President and Board of Trustees  
**From:** Brian Bourdeau, Village Administrator  
**Date:** December 7, 2021 Village Board Meeting  
**Re:** Item 7.A-B: Discussion Regarding Building Department Inspections and Permit Review Beginning January 2022

**Follow Up 2**

Attached for Village Board consideration are the following two items:

- 1) An agreement with SAFEBuilt to provide building plan review and inspection services, code enforcement; and
- 2) An Ordinance making modifications to the Village’s building fee schedule.

**SAFEBuilt Agreement**

The proposed SAFEBuilt Agreement is attached for review and approval. The Agreement is in the same form as previously discussed with the Board on November 2 and 16 with the exception of the fee schedule which is highlighted below and included as part of Exhibit A to the Agreement:

<b>Service Fee Schedule:</b>	
Inspection Services <ul style="list-style-type: none"> <li>• Permits issued prior to service start date</li> </ul>	\$95.00 per inspection
Inspection Services <ul style="list-style-type: none"> <li>• Permits issued after service start date</li> <li>• Building, Mechanical, Plumbing, Electrical</li> </ul>	80% of Municipal Permit Fee as established by ordinance, resolution, or applicable Annexation Agreement.
Plan Review Services <ul style="list-style-type: none"> <li>• Residential and Commercial</li> </ul>	80% of Municipal Plan Check Fee as established by ordinance, resolution, or applicable Annexation Agreement.
Structural Engineer Review	\$150.00 per hour – one (1) hour minimum
Code Enforcement Inspector	\$65.00 per hour – forty (40) As Needed
As-Needed Code Enforcement Supervisor	\$70.00 per hour – one (1) hour minimum
Building Official Services	Included in percentage of fees above
After Hours/Emergency Inspection Services	\$125.00 per hour – two (2) hour minimum
Non-Permitted Activity (by request only)	\$75.00 per hour – one (1) hour minimum
Hourly time tracked will start when Consultant checks in at Municipality or first inspection site.	

**Ordinance Modifying the Village’s Building Fee Schedule**

Concurrently with the SAFEBuilt Agreement, the Village is proposing revisions to the Village’s Building Fee Schedule. The proposed changes are outlined in the attached Ordinance. Please note, the Ordinance has an effective date of January 3, 2022 (first business day of the new year). This will provide the Village time to communicate the upcoming change in the fee schedule to the community.

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As a point of reference, included below is a comparison of several of the most commonly issued permits to residents and how the costs would differ under the proposed fee schedule modification. The costs as presented include the permit fee as well as the required inspections:

Re-Roof Permit

Current	Proposed Ordinance
\$106.00	\$120.00

Fence

Current	Proposed Ordinance
\$106.00	\$120.00

Pool (In Ground)

Current	Proposed Ordinance
\$193.00	\$255.00

Pool (Above Ground)

Current	Proposed Ordinance
\$135.00	\$165.00

Decks

Current	Proposed Ordinance
\$106.00	\$120.00

Single Family Home at 2,345 sq. ft. w/ 1,645 sq. ft. garage

Current	Proposed Ordinance
\$1,854.00	\$2,599

Commercial/Industrial

Generally, for commercial/industrial the application fee has remained unchanged at \$2,431 for new and \$500 for build-outs; however, the plan review and inspection fees have been standardized to the per square foot charge for the first 75,000 square feet with a reduced charge for any square footage above and beyond 75,000. Under the proposed ordinance, the first 75,000 would be \$0.20 per square foot and anything over would be \$0.10 per square foot for each of the plan review and inspections (building, plumbing, electrical and mechanical). A fee pertaining to NFP 101 reviews (\$0.15 per square foot) has also been added to comply with State of Illinois requirements. Fire review fees and suppression system fees are outlined as well with costs largely dependent on the type of system utilized by the builder. Overall, the target with commercial and industrial was to maintain a permit/inspection cost of 5 – 7% of the construction value, which the above rates represent and are on par with those of our immediate neighbors.

**Follow Up**

At the November 2, 2021 Village Board meeting, a first discussion regarding the potential utilization of SAFEbuilt for the Village building plan review and inspection services was held. Subsequently, staff has continued to work with SAFEbuilt personnel on details of the scope of services and on the financials over the past week. On November 16, 2021, SAFEbuilt representatives, including the chief building official who SAFEbuilt would assign to the Village will be in attendance to introduce themselves and offer a brief

overview of their overall approach to plan reviews, inspections and how they work with permit applicants throughout the process.

### **Background**

Due to an upcoming retirement, the Village's building inspection and code enforcement position will be vacant. Village staff has been assessing the options for streamlining and increasing the efficiency of the building department.

Currently, the Village employs a part-time building inspector who conducts plan reviews and provides inspection services for all plan reviews and inspections not otherwise requiring a specific state license. Supplementing the building inspector position are three third-party contracted firms, one which provides building plan reviews and plumbing/sewer inspections, a second which provides review of fire systems, and a third providing grading and topographical/foundation review against approved engineering plans. The Village also employs a full-time building permit clerk who performs all building administrative functions, coordinates with contractors and residents for inspection scheduling and issues a limited number of building permits over the counter (e.g., water heaters, roofing, residential HVAC).

Having taken certain steps to streamline processes within the building department, Village staff is continuing to explore ways to further enhance the building permit process for residents and businesses. An exploration of alternatives and conversations with fellow municipalities led the Village to consider the potential of utilizing an outside service for comprehensive building department services, specifically SAFEbuilt. [SAFEbuilt](#) is a third-party community development services provider of full-service building department services, building officials, inspection services, plan review and code compliance. The Village would utilize SAFEbuilt to consolidate all current third-party provided building services under one provider and conduct all building and permit plan reviews as well as all required inspection services. Please note, the full-time building permit clerk position would be retained and continue to perform the same functions while also serving as the primary link between the Village, SAFEbuilt and the community. Contractors and permit applicants would also have access to the primary Building Official and inspectors for technical or project specific questions.

With SAFEbuilt, the Village would be assigned a primary building official who would have established weekly office hours as well as reachable via cell phone at other times. The inspector team serving Gilberts would also remain the same. This stability in staffing will allow the Village and community to develop a working relationship with the core team serving the Village. SAFEbuilt staff are credentialed within their respective areas of expertise by the International Code Council and/or respective professional licensing organization. Additionally, many of the SAFEbuilt staff have prior local government experience. SAFEbuilt currently provides building department services for about 50 communities in Illinois, including Hampshire, Barrington, Schaumburg and Glenview. Having a larger presence and workforce also means SAFEbuilt has an ability to be scalable to meet building service demand while maintaining high levels of service provision.

With respect to service provision, SAFEbuilt will uphold high standards of timely and professional customer service. In some instances, SAFEbuilt will be able to provide same-day or next-day turnaround for simple permits. More intensive permit applications, such as new residential, commercial or industrial construction would be completed within 5 to 20 business days depending on the scope of the project. By continuing to serve as the primary point of contact for permit applicants the Village will be able to

accurately track performance to ensure high standards of customer service are upheld. With weekly office hours by the primary building official, staff will have regular contact and the ability to address any concerns in an efficient manner.

SAFEbuilt would also be able to provide next-day inspection services if the request is submitted to the Village by 4:00 p.m. the day prior. One option that the Village offers currently that SAFEbuilt can accommodate is specific inspection times. However, similar to current service provision, the request may or may not be able to be accommodated depending on pre-existing inspection schedules. SAFEbuilt is also able to provide code enforcement services at an hourly rate with a minimum per week hour commitment. Currently under discussion with SAFEbuilt is the ability to utilize economies of scale and share code enforcement hours with neighboring communities who also use SAFEbuilt to reduce the minimum hour per week threshold.

The Village is currently in ongoing negotiations with SAFEbuilt regarding the final costs of the proposed service provision. The common approach is a revenue sharing approach wherein SAFEbuilt receives a percentage of all permit fee revenue and the Village retains the balance. A switch to SAFEbuilt would also see an expense savings with the elimination of the part-time building inspector salary as well as some pass-through expenses for certain inspections (e.g., grading, topographical). Included in the negotiations at present are some specific targeted adjustments to the building permit fee schedule, which has not had an adjustment in over 11 years. However, please note the adjustments under consideration would not place the Village at a competitive disadvantage relative to neighboring communities. Rather, the adjustments would ensure the Village is more on par with our neighbors and the Village would always retain the ability during Annexation Agreement discussions to set building permit fees at negotiated rates with the Developer. Furthermore, any potential agreement with SAFEbuilt will be based on a term of one-year with one-year renewals. This allows both parties regular intervals at which to reassess the business relationship.

### **Feedback and Discussion**

SAFEbuilt does offer the Village several advantages including service provision consolidation, scalability and economies of scale, and Village staff would recommend continuing discussions with SAFEbuilt. However, staff is also looking for general Board feedback on utilizing SAFEbuilt in the manner outlined above. Should the Village continue forward, staff would look to finalize contract specifics and begin transitional meetings between the SAFEbuilt team and the current part-time building inspector and permit clerk over the next 2 months. The Village would also provide SAFEbuilt access to the Village's BS&A building module and field inspection module which is where all permit application information is stored by the Village.

## LIST OF SERVICES

### 1. LIST OF SERVICES

#### Building Official Services

- ✓ Be a resource for Consultant team members, Municipal staff, and applicants
- ✓ Help guide citizens through the complexities of the codes in order to obtain compliance
- ✓ Monitor changes to the codes including state or local requirements and determine how they may impact projects in the area and make recommendations regarding local amendments
- ✓ Provide Building Code interpretations for final approval
- ✓ Provide training for our inspectors on Municipality adopted codes and local amendments as needed
- ✓ Oversee certificate of occupancy issuance to prevent issuance without compliance of all departments
- ✓ Attend staff and council meetings as mutually agreed upon
- ✓ Responsible for reporting for Municipality – frequency and content to be mutually agreed upon
- ✓ Responsible for client and applicant satisfaction
- ✓ Issue stop-work notices for non-conforming activities related to provided services – as needed

#### Building, Electrical, Plumbing, Mechanical Inspection Services

- ✓ Consultant utilizes an educational, informative approach to improve the customer's experience.
- ✓ Perform code compliant inspections to determine that construction complies with approved plans
- ✓ Meet or exceed agreed upon performance metrics regarding inspections
- ✓ Provide onsite inspection consultations to citizens and contractors while performing inspections
- ✓ Return calls and emails from permit holders in reference to code and inspection concerns
- ✓ Identify and document any areas of non-compliance
- ✓ Leave a copy of the inspection ticket and discuss inspection results with site personnel

#### Plan Review Services

- ✓ Provide plan review services electronically or in the traditional paper format
- ✓ Review plans for compliance with adopted building codes, local amendments or ordinances
- ✓ Be available for pre-submittal meetings by appointment
- ✓ Coordinate plan review tracking, reporting, and interaction with applicable departments
- ✓ Provide feedback to keep plan review process on schedule
- ✓ Communicate plan review findings and recommendations in writing
- ✓ Return a set of finalized plans and all supporting documentation
- ✓ Provide review of plan revisions and remain available to applicant after the review is complete

#### Code Enforcement Services

- ✓ Customize services in compliance with applicable Municipal code and ordinance requirements
- ✓ Proactively work with Municipality and its citizens to maintain a safe and desirable community
- ✓ Respond to and investigate code violations as provided/requested in writing by a municipal official
- ✓ Post violation notices and provide initial citizen notifications and follow-up inspections
- ✓ Address specific code enforcement issues at the direction of Municipality
- ✓ Provide monthly written reports
- ✓ Assist in the preparation of cases for court appearances and attend meetings as requested
- ✓ Provide professional recommendations for code revisions – as needed
- ✓ Make presentations to Municipal boards as requested
- ✓ Provide agreed upon reports to demonstrate our performance against set measurements

#### Reporting Services

- ✓ Consultant will work with Municipality to develop a mutually agreeable reporting schedule and format



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2. COMMUNITY CORE SOLUTIONS TERMS AND CONDITIONS

- ✓ Provide Community Core in accordance with the terms and conditions of Exhibit C.

3. MUNICIPAL OBLIGATIONS

- ✓ Municipality will provide Consultant with a list of requested inspections and supporting documents
- ✓ Municipality will intake plans and related documents for pick up by Consultant or submit electronically

4. TIME OF PERFORMANCE

- ✓ Consultant will perform Services during normal business hours excluding Municipal holidays
- ✓ Building Official will be on-site at the Municipal offices as mutually agreed upon
- ✓ Inspectors will be dispatched daily
- ✓ Consultant representative(s) will be available by cell phone and email

Deliverables			
<b>INSPECTION SERVICES</b>	Inspections requested before 4:00 p.m. completed the following business day		
<b>PRE-SUBMITTAL MEETINGS</b>	Provide pre-submittal meetings to applicants by appointment		
<b>PLAN REVIEW TURNAROUND TIMES</b>	Provide comments within the following timeframes: Day 1 = first full business day after receipt of plans and all supporting documents		
	<u>Project Type:</u>	<u>First Comments</u>	<u>Second Comments</u>
	✓ Single-family within	5 business days	5 business days or less
	✓ Multi-family within	10 business days	5 business days or less
	✓ Small commercial within (under \$2M in valuation)	10 business days	5 business days or less
	✓ Large commercial within	20 business days	10 business days or less

5. FEE SCHEDULE

- ✓ Beginning January 01, 2023 and annually thereafter, the hourly rates listed shall be increased based upon the annual increase in the Department of Labor, Bureau of Labor Statistics or successor thereof, Consumer Price Index (United States City Average, All Items (CPI-U), Not Seasonally adjusted, All Urban Consumers, referred to herein as the “CPI”) for the Municipality or, if not reported for the Municipality the CPI for cities of a similar size within the applicable region from the previous calendar year, such increase, however, not to exceed 4% per annum. The increase will become effective upon publication of the applicable CPI data. If the index decreases, the rates listed shall remain unchanged.
- ✓ Consultant fees for Services provided pursuant to this Agreement will be as follows:

<b>Service Fee Schedule:</b>	
Inspection Services • Permits issued prior to service start date	Under Discussion
Inspection Services • Permits issued after service start date • Building, Mechanical, Plumbing, Electrical	Under Discussion
Plan Review Services • Residential and Commercial	Under Discussion
Code Enforcement Inspector	Under Discussion
As-Needed Code Enforcement Supervisor	Under Discussion
Building Official Services	Under Discussion
After Hours/Emergency Inspection Services	Under Discussion
Non-Permitted Activity (by request only)	Under Discussion
Hourly time tracked will start when Consultant checks in at Municipality or first inspection site.	

**RESOLUTION 34-2021**

**VILLAGE OF GILBERTS**

**A RESOLUTION APPROVING AN AGREEMENT WITH SAFEUILT FOR BUILDING PLAN REVIEW AND INSPECTION SERVICES**

**WHEREAS**, the Village of Gilberts (“*Village*”) requires building plan review, inspection, and code enforcement services; and

**WHEREAS**, the Village desires to engage SAFEuilt to provide certain plan review, building inspection and code enforcement services pursuant to the terms and conditions set forth in the Agreement attached to this Resolution as Exhibit A.

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

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

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

**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 \_\_\_\_\_ 2021.

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021

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

(SEAL)

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

**PROFESSIONAL SERVICES AGREEMENT  
BETWEEN VILLAGE OF GILBERTS, ILLINOIS  
AND SAFEbuilt ILLNOIS, LLC**

This Professional Services Agreement (“Agreement”) is made and entered into by and between Village of Gilberts, Illinois, (“Municipality”) and SAFEbuilt Illinois, LLC, a wholly owned subsidiary of SAFEbuilt, LLC, (“Consultant”). Municipality and Consultant shall be jointly referred to as “Parties”.

RECITALS

WHEREAS, Municipality is seeking a consultant to perform the services listed in Exhibit A – List of Services and Fee Schedule, (“Services”); and

WHEREAS, Consultant is ready, willing, and able to perform Services.

NOW THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, Municipality and Consultant agree as follows:

1. SCOPE OF SERVICES

Consultant will perform Services in accordance with codes, amendments and ordinances adopted by the elected body of Municipality. The qualified professionals employed by Consultant will maintain current certifications, certificates, licenses as required for Services that they provide to Municipality. Consultant is not obligated to perform services beyond what is contemplated by this Agreement.

Consultant shall provide the Services using Community Core Solutions hardware and software package in accordance with the provisions of Exhibit B.

2. CHANGES TO SCOPE OF SERVICES

Any changes to Services between Municipality and Consultant shall be made in writing that shall specifically designate changes in Service levels and compensation for Services. Both Parties shall determine a mutually agreed upon solution to alter services levels and a transitional timeframe that is mutually beneficial to both Parties. No changes shall be binding absent a written Agreement or Amendment executed by both Parties.

3. FEE STRUCTURE

In consideration of Consultant providing services, Municipality shall pay Consultant for Services performed in accordance with Exhibit A – List of Services and Fee Schedule.

4. INVOICE & PAYMENT STRUCTURE

Consultant will invoice Municipality as SAFEbuilt, LLC, on a monthly basis and provide all necessary supporting documentation. All payments by the Municipality, and any late fees or penalties, will be governed by the Local Government Prompt Payment Act, 50 ILCS 505/1, et seq. . Municipality may request, and Consultant shall provide, additional information before approving the invoice. When additional information is requested Municipality will identify specific disputed item(s) and give specific reasons for any request.

5. TERM

This Agreement shall be effective on the latest date on which this Agreement is fully executed by both Parties. The term of this Agreement shall be twelve (12) months.

6. TERMINATION

Either Party may terminate this Agreement, or any part of this Agreement upon ninety (90) days written notice, with or without cause and with no penalty or additional cost beyond the rates stated in this Agreement. In case of such termination, Consultant shall be entitled to receive payment for work completed up to and including the date of termination within thirty (30) days of the termination.

All structures that have been permitted, a fee collected, and not yet expired at the time of termination may be completed through final inspection by Consultant if approved by Municipality. Consultant's obligation is met upon completion of final inspection or permit expiration, provided that the time period to reach such completion and finalization does not exceed ninety (90) days. Alternately, Municipality may exercise the option to negotiate a refund for permits where a fee has been collected but inspections have not been completed. The refund will be prorated according to percent of completed construction as determined by Consultant and mutually agreed upon by all Parties. No refund will be given for completed work.

7. FISCAL NON-APPROPRIATION CLAUSE

Financial obligations of Municipality payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available in accordance with the rules, regulations, and resolutions of Municipality, and other applicable law. Upon the failure to appropriate such funds, this Agreement shall be terminated.

8. MUNICIPALITY OBLIGATIONS

Municipality shall timely provide all data information, plans, specifications and other documentation reasonably required by Consultant to perform Services (Materials). Municipality hereby grants Consultant full privilege, non-exclusive, non-transferable license to use the Materials as reasonably required to perform the Service.

9. PERFORMANCE STANDARDS

Consultant shall perform the Services using that degree of care, skill, and professionalism ordinarily exercised under similar circumstances by members of the same profession practicing or performing the substantially same or similar services. Consultant represents to Municipality that Consultant retains employees that possess the skills, knowledge, and abilities to competently, timely, and professionally perform Services in accordance with this Agreement.

10. INDEPENDENT CONTRACTOR

Consultant is an independent contractor, and, neither Consultant, nor any employee or agent thereof, shall be deemed for any reason to be an employee or agent of Municipality. Municipality shall have no liability or responsibility for any direct payment of any salaries, wages, payroll taxes, or any and all other forms or types of compensation or benefits to any personnel performing services for Municipality under this Agreement. Consultant shall be solely responsible for all compensation, benefits, insurance and employment-related rights of any person providing Services hereunder during the course of or arising or accruing as a result of any employment, whether past or present, with Consultant.

Consultant and Municipality agree that Consultant will provide similar service to other clients while under contract with Municipality and Municipality acknowledges that Consultant employees may provide similar services to multiple clients. Consultant shall at its sole discretion assign and reassign qualified employees, as determined by Consultant, to perform services for Municipality. Municipality may request that a specific employee be assigned to or reassigned from work under this Agreement and Consultant shall consider that request when determining staffing. Consultant shall determine all conditions of employment for its employees, including hours, wages, working conditions, promotion, discipline, hiring and

discharge. Consultant exclusively controls the manner, means and methods by which services are provided to Municipality, including attendance at meetings, and Consultant's employees are not subject to the direction and control of Municipality. Except where required by Municipality to use Municipality information technology equipment or when requested to perform the services from office space provided by the Municipality, Consultant employees shall perform the services using Consultant information technology equipment and from such locations as Consultant shall specify. No Consultant employee shall be assigned a Municipal email address as their exclusive email address and any business cards or other IDs shall state that the person is an employee of Consultant or providing Services pursuant to a contractual agreement between Municipality and Consultant.

11. ASSIGNMENT AND SUBCONTRACT

Neither party shall assign all or part of its rights, duties, or obligations under this Agreement to another entity without the written approval of both Parties; consent shall not be unreasonably withheld. Notwithstanding the preceding, Consultant may assign this Agreement in connection with the sale of all or substantially all of its assets or ownership interest, effective upon notice to Municipality, and may assign this Agreement to its parent, subsidiaries or sister companies (Affiliates) without notice to Municipality. Consultant may subcontract any or all of the services to its Affiliates without notice to Municipality. Consultant may subcontract any or all of the services to other third parties only upon written approval of the Municipality. Consultant remains responsible for any Affiliate's or subcontractor's performance or failure to perform. Affiliates and subcontractors will be subject to the same performance criteria expected of Consultant. Performance clauses will be included in agreements with all subcontractors to assure quality levels and agreed upon schedules are met.

12. INDEMNIFICATION

To the fullest extent permitted by law, Consultant shall defend, indemnify, and hold harmless Municipality, its elected and appointed officials, employees and volunteers and others working on behalf of Municipality, from and against any and all third-party claims, demands, suits, costs (including reasonable legal costs), expenses, and liabilities ("Claims") alleging personal injury, including bodily injury or death, and/or property damage, but only to the extent that any such Claims are caused by the negligence of Consultant or any officer, employee, representative, or agent of Consultant. Consultant shall have no obligations under this Section to the extent that any Claim arises as a result of Consultants compliance with Municipal law, ordinances, rules, regulations, resolution, executive orders or other instructions received from Municipality.

To the fullest extent permitted by law and without waiver of sovereign immunity, Municipality shall defend, indemnify, and hold harmless Consultant, its officers, employees, representatives, and agents, from and against any and all Claims alleging personal injury, including bodily injury or death, and/or property damage, but only to the extent that such Claims are caused by (a) the negligence of, or material breach of any obligation under this Agreement by, Municipality or any officer, employee, representative, or agent of Municipality or (b) Consultant's compliance with Municipal law, ordinances, rules, regulations, resolutions, executive orders or other instructions received from Municipality. If either Party becomes aware of any incident likely to give rise to a Claim under the above indemnities, it shall notify the other and both Parties shall cooperate fully in investigating the incident.

13. LIMITS OF LIABILITY

EXCEPT ONLY AS MAY BE EXPRESSLY SET FORTH HEREIN, CONSULTANT EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ERROR-FREE OPERATION, PERFORMANCE, ACCURACY, OR INFRINGEMENT. , IN NO EVENT SHALL CONSULTANT OR MUNICIPALITY BE LIABLE TO ONE ANOTHER FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE, EXEMPLARY, OR SPECIAL

DAMAGES INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, LOST REVENUES. LOST DATA OR OTHER INFORMATION, OR LOST BUSINESS OPPORTUNITY, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, INDEMNITY, NEGLIGENCE, WARRANTY, STRICT LIABILITY, OR TORT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

14. INSURANCE

- A. Consultant shall procure and maintain and shall cause any subcontractor of Consultant to procure and maintain, the minimum insurance coverages listed below throughout the term of this Agreement. Such coverages shall be procured and maintained with forms and insurers acceptable to Municipality. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage.
- B. Worker's compensation insurance to cover obligations imposed by applicable law for any employee engaged in the performance of work under this Agreement, and Employer's Liability insurance with minimum limits of one million dollars (\$1,000,000) bodily injury each accident, one million dollars (\$1,000,000) bodily injury by disease – policy limit, and one million dollars (\$1,000,000) bodily injury by disease – each employee.
- C. Commercial general liability insurance with minimum combined single limits of one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) general aggregate. The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage, personal injury (including coverage for contractual and employee acts), blanket contractual, independent Consultant's, and products. The policy shall contain a severability of interest provision and shall be endorsed to include Municipality and Municipality's officers, employees, and consultants as additional insureds.
- D. Professional liability insurance with minimum limits of one million dollars (\$1,000,000) each claim and two million dollars (\$2,000,000) general aggregate.
- E. Automobile Liability: If performance of this Agreement requires use of motor vehicles licensed for highway use, Automobile Liability Coverage is required that shall cover all owned, non-owned, and hired automobiles with a limit of not less than \$1,000,000 combined single limit each accident.
- F. Municipality shall be named as an additional insured on Consultant's insurance coverage.
- G. Prior to commencement of Services, Consultant shall submit certificates of insurance acceptable to Municipality.

15. THIRD PARTY RELIANCE

This Agreement is intended for the mutual benefit of Parties hereto and no third-party rights are intended or implied.

16. OWNERSHIP OF DOCUMENTS

Except as expressly provided in this Agreement, Municipality shall retain ownership of all Materials and of all work product and deliverables created by Consultant pursuant to this Agreement. The Materials, work product and deliverables shall be used by Consultant solely as provided in this Agreement and for no other purposes without the express prior written consent of Municipality. As between Municipality and Consultant, all work product and deliverables shall become the exclusive property of Municipality when Consultant has been compensated for the same as set forth herein, and Municipality shall thereafter retain sole and exclusive rights to receive and use such materials in such manner and for such purposes as determined by it. Notwithstanding the preceding, Consultant may use the Materials, work product, deliverables, applications, records, documents and other materials provided to perform the Services or resulting from the Services, for purposes of (i) benchmarking of Municipality's and other client's performance relative to that of other groups of customers served by Consultant; (ii) improvement, development marketing and sales of existing and future Consultant services, tools and products; (iii) monitoring Service performance and making improvements to

the Services. For the avoidance of doubt, Municipality Data will be provided to third parties, only on an anonymized basis and only as part of a larger body of anonymized data. If this Agreement expires or is terminated for any reason, all records, documents, notes, data and other materials maintained or stored in Consultant's secure proprietary software pertaining to Municipality will be exported into a CSV file and become property of Municipality. Notwithstanding the preceding, Consultant shall own all rights and title to any Consultant provided software and any improvements or derivative works thereof.

Upon reasonable prior written notice, Municipality and its duly authorized representatives shall have access to any books, documents, papers and records of Consultant that are related to this Agreement for the purposes of audit or examination, other than Consultant's financial records, and may make excerpts and transcriptions of the same at the cost and expense of Municipality.

17. CONSULTANT ACCESS TO RECORDS

Parties acknowledge that Consultant requires access to Records in order for Consultant to perform its obligations under this Agreement. Accordingly, Municipality will either provide to Consultant on a daily basis such data from the Records as Consultant may reasonably request (in an agreed electronic format) or grant Consultant access to its Records and Record management systems so that Consultant may download such data. Data provided to or downloaded by Consultant pursuant to this Section shall be used by Consultant solely in accordance with the terms of this Agreement.

18. CONFIDENTIALITY

Consultant shall not disclose, directly or indirectly, any confidential information or trade secrets of Municipality without the prior written consent of Municipality or pursuant to a lawful court order directing such disclosure.

19. CONSULTANT PERSONNEL

Consultant shall employ a sufficient number of experienced and knowledgeable employees to perform Services in a timely, polite, courteous and prompt manner. Consultant shall determine appropriate staffing levels and shall promptly inform Municipality of any reasonably anticipated or known employment-related actions which may affect the performance of Services. Additional staffing resources shall be made available to Municipality when assigned employee(s) is unavailable.

20. DISCRIMINATION & ADA COMPLIANCE

Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, disability, national origin or any other category protected by applicable federal or state law. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notice to be provided by an agency of the federal government, setting forth the provisions of Equal Opportunity laws. Consultant shall comply with the appropriate provisions of the Americans with Disabilities Act (the "ADA"), as enacted and as from time to time amended, and any other applicable federal regulations. A signed certificate confirming compliance with the ADA may be requested by Municipality at any time during the term of this Agreement.

21. E-VERIFY/VERIFICATION OF EMPLOYMENT STATUS

Pursuant to FS 448.095, Consultant certifies that it is registered with and uses the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by Consultant during the term of the Agreement. Consultant shall not knowingly employ or contract with an illegal alien to perform work under this Agreement and will verify immigration status to confirm employment



eligibility. If Consultant enters into a contract with a subcontractor to perform work or provide services pursuant to the Agreement, Consultant shall likewise require the subcontractor to comply with the requirements of FS 448.095, and the subcontractor shall provide to Consultant an affidavit stating that the subcontractor does not employ, contract with or subcontract with an unauthorized alien. Consultant will maintain a copy of such affidavit for the duration of its contract with owner. Consultant is prohibited from using the E-Verify program procedures to undertake pre-employment screening of job applicants while this Agreement is being performed.

22. SOLICITATION/HIRING OF CONSULTANT’S EMPLOYEES

During the term of this Agreement and for one year thereafter, Municipality shall not solicit, recruit or hire, or attempt to solicit, recruit or hire, any employee or former employee of Consultant who provided services to Municipality pursuant to this Agreement (“Service Providers”), or who interacted with Municipality in connection with the provision of such services (including but not limited to supervisors or managers of Service Providers, customer relations personnel, accounting personnel, and other support personnel of Consultant). Parties agree that this provision is reasonable and necessary in order to preserve and protect Consultant’s trade secrets and other confidential information, its investment in the training of its employees, the stability of its workforce, and its ability to provide competitive building department programs in this market. If any provision of this section is found by a court or arbitrator to be overly broad, unreasonable in scope or otherwise unenforceable, Parties agree that such court or arbitrator shall modify such provision to the minimum extent necessary to render this section enforceable. In the event that Municipality hires any such employee during the specified period, Municipality shall pay to Consultant a placement fee equal to 25% of the employee’s annual salary including bonus.

23. NOTICES

Any notice under this Agreement shall be in writing and shall be deemed sufficient when presented in person, or sent, pre-paid, first class United States Mail, or delivered by electronic mail to the following addresses:

If to Municipality:	If to Consultant:
Brian Bourdeau, Village Administrator Village of Gilberts 87 Galligan Road Gilberts, Illinois 60136 Email: <a href="mailto:bbourdeau@villageofgilberts.com">bbourdeau@villageofgilberts.com</a>	Joe DeRosa, CRO SAFEbuilt, LLC 3755 Precision Drive, Suite 140 Loveland, CO 80538 Email: <a href="mailto:jderosa@safebuilt.com">jderosa@safebuilt.com</a>

24. FORCE MAJEURE

Any delay or nonperformance of any provision of this Agreement by either Party (with the exception of payment obligations) which is caused by events beyond the reasonable control of such party, shall not constitute a breach of this Agreement, and the time for performance of such provision, if any, shall be deemed to be extended for a period equal to the duration of the conditions preventing such performance.

25. DISPUTE RESOLUTION

In the event a dispute arises out of or relates to this Agreement, or the breach thereof, and if said dispute cannot be settled through negotiation, Parties agree first to try in good faith to settle the dispute, before resorting to litigation

26. ATTORNEY’S FEES

The prevailing party in an action to enforce any provision of this Agreement will be entitled to reasonable attorneys' fees and costs incurred in the action to enforce this Agreement.

27. AUTHORITY TO EXECUTE

The person or persons executing this Agreement represent and warrant that they are fully authorized to sign and so execute this Agreement and to bind their respective entities to the performance of its obligations hereunder.

28. CONFLICT OF INTEREST

Consultant shall refrain from providing services to other persons, firms, or entities that would create a conflict of interest for Consultant with regard to providing the Services pursuant to this Agreement. Consultant shall not offer or provide anything of benefit to any Municipal official or employee that would place the official or employee in a position of violating the public trust as provided under Municipality's charter and code of ordinances, state or federal statute, case law or ethical principles.

29. GOVERNING LAW AND VENUE

The negotiation and interpretation of this Agreement shall be construed under and governed by the laws of the State of Illinois, without regards to its choice of laws provisions. Exclusive venue for any action arising out of or related to r this Agreement will be in the Circuit Court of Kane County, Illinois.

30. COUNTERPARTS

This Agreement and any amendments or task orders may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. For purposes of executing this Agreement, scanned signatures shall be as valid as the original.

31. ELECTRONIC REPRESENTATIONS AND RECORDS

Parties hereby agree to regard electronic representations of original signatures as legally sufficient for executing this Agreement and scanned signatures emailed by PDF or otherwise shall be as valid as the original. Parties agree not to deny the legal effect or enforceability of the Agreement solely because it is in electronic form or because an electronic record was used in its formation. Parties agree not to object to the admissibility of the Agreement in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

32. WAIVER

Failure to enforce any provision of this Agreement shall not be deemed a waiver of that provision. Waiver of any right or power arising out of this Agreement shall not be deemed waiver of any other right or power.

33. ENTIRE AGREEMENT

This Agreement, along with attached exhibits, constitutes the complete, entire and final agreement of the Parties hereto with respect to the subject matter hereof, and shall supersede any and all previous communications, representations, whether oral or written, with respect to the subject matter hereof. Invalidation of any of the provisions of this Agreement or any paragraph sentence, clause, phrase, or word herein or the application thereof in any given circumstance shall not affect the validity of any other provision of this Agreement.

IN WITNESS HEREOF, the undersigned have caused this Agreement to be executed in their respective names on the dates hereinafter enumerated.

---

Avner Alkhas, Chief Financial Officer  
SAFEbuilt Illinois, LLC

---

Date

---

Signature  
Village of Gilberts, Illinois

---

Date

---

Name and Title  
Village of Gilberts, Illinois

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## EXHIBIT A – LIST OF SERVICES AND FEE SCHEDULE

### 1. LIST OF SERVICES

#### Building Official Services

- ✓ Be a resource for Consultant team members, Municipal staff, and applicants
- ✓ Help guide citizens through the complexities of the codes in order to obtain compliance
- ✓ Monitor changes to the codes including state or local requirements and determine how they may impact projects in the area and make recommendations regarding local amendments
- ✓ Provide Building Code interpretations for final approval
- ✓ Provide training for our inspectors on Municipality adopted codes and local amendments as needed
- ✓ Oversee certificate of occupancy issuance to prevent issuance without compliance of all departments
- ✓ Attend staff and council meetings as mutually agreed upon
- ✓ Responsible for reporting for Municipality – frequency and content to be mutually agreed upon
- ✓ Responsible for client and applicant satisfaction
- ✓ Issue stop-work notices for non-conforming activities related to provided services – as needed

#### Building, Electrical, Plumbing, Mechanical Inspection Services

- ✓ Consultant utilizes an educational, informative approach to improve the customer's experience.
- ✓ Perform code compliant inspections to determine that construction complies with approved plans
- ✓ Meet or exceed agreed upon performance metrics regarding inspections
- ✓ Provide onsite inspection consultations to citizens and contractors while performing inspections
- ✓ Return calls and emails from permit holders in reference to code and inspection concerns
- ✓ Identify and document any areas of non-compliance
- ✓ Leave a copy of the inspection ticket and discuss inspection results with site personnel

#### Plan Review Services

- ✓ Provide plan review services electronically or in the traditional paper format
- ✓ Review plans for compliance with adopted building codes, local amendments or ordinances
- ✓ Be available for pre-submittal meetings by appointment
- ✓ Coordinate plan review tracking, reporting, and interaction with applicable departments
- ✓ Provide feedback to keep plan review process on schedule
- ✓ Communicate plan review findings and recommendations in writing
- ✓ Return a set of finalized plans and all supporting documentation
- ✓ Provide review of plan revisions and remain available to applicant after the review is complete

#### Code Enforcement Services

- ✓ Customize services in compliance with applicable Municipal code and ordinance requirements
- ✓ Proactively work with Municipality and its citizens to maintain a safe and desirable community
- ✓ Respond to and investigate code violations as provided/requested in writing by a municipal official
- ✓ Post violation notices and provide initial citizen notifications and follow-up inspections
- ✓ Address specific code enforcement issues at the direction of Municipality
- ✓ Provide monthly written reports

- ✓ Assist in the preparation of cases for court appearances and attend meetings as requested
- ✓ Provide professional recommendations for code revisions – as needed
- ✓ Make presentations to Municipal boards as requested
- ✓ Provide agreed upon reports to demonstrate our performance against set measurements

Reporting Services

- ✓ Consultant will work with Municipality to develop a mutually agreeable reporting schedule and format

2. COMMUNITY CORE SOLUTIONS TERMS AND CONDITIONS

- ✓ Provide Community Core in accordance with the terms and conditions of Exhibit B.

3. MUNICIPAL OBLIGATIONS

- ✓ Municipality will provide Consultant with a list of requested inspections and supporting documents
- ✓ Municipality will intake plans and related documents for pick up by Consultant or submit electronically

4. TIME OF PERFORMANCE

- ✓ Consultant will perform Services during normal business hours excluding Municipal holidays
- ✓ Building Official will be on-site at the Municipal offices as mutually agreed upon
- ✓ Inspectors will be dispatched daily
- ✓ Consultant representative(s) will be available by cell phone and email

Deliverables			
<b>INSPECTION SERVICES</b>	Inspections requested before 4:00 p.m. completed the following business day		
<b>PRE-SUBMITTAL MEETINGS</b>	Provide pre-submittal meetings to applicants by appointment		
<b>PLAN REVIEW TURNAROUND TIMES</b>	Provide comments within the following timeframes: Day 1 = first full business day after receipt of plans and all supporting documents		
	<u>Project Type:</u>	<u>First Comments</u>	<u>Second Comments</u>
	✓ Single-family within	5 business days	5 business days or less
	✓ Multi-family within	10 business days	5 business days or less
	✓ Small commercial within (under \$2M in valuation)	10 business days	5 business days or less
	✓ Large commercial within	20 business days	10 business days or less

5. FEE SCHEDULE

- ✓ Beginning January 01, 2023 and annually thereafter, the hourly rates listed shall be increased based upon the annual increase in the Department of Labor, Bureau of Labor Statistics or successor thereof, Consumer Price Index (United States City Average, All Items (CPI-U), Not Seasonally adjusted, All Urban Consumers, referred to herein as the “CPI”) for the Municipality or, if not reported for the Municipality the CPI for cities of a similar size within the applicable region from the previous calendar year, such increase, however, not to exceed 4% per annum. The increase will become effective upon publication of the applicable CPI data. If the index decreases, the rates listed shall remain unchanged.

✓ Consultant fees for Services provided pursuant to this Agreement will be as follows:

<b>Service Fee Schedule:</b>	
Inspection Services <ul style="list-style-type: none"> <li>Permits issued prior to service start date</li> </ul>	\$95.00 per inspection
Inspection Services <ul style="list-style-type: none"> <li>Permits issued after service start date</li> <li>Building, Mechanical, Plumbing, Electrical</li> </ul>	80% of Municipal Permit Fee as established by ordinance, resolution, or applicable Annexation Agreement.
Plan Review Services <ul style="list-style-type: none"> <li>Residential and Commercial</li> </ul>	80% of Municipal Plan Check Fee as established by ordinance, resolution, or applicable Annexation Agreement.
Structural Engineer Review	\$150.00 per hour – one (1) hour minimum
Code Enforcement Inspector	\$65.00 per hour – forty (40) As Needed
As-Needed Code Enforcement Supervisor	\$70.00 per hour – one (1) hour minimum
Building Official Services	Included in percentage of fees above
After Hours/Emergency Inspection Services	\$125.00 per hour – two (2) hour minimum
Non-Permitted Activity (by request only)	\$75.00 per hour – one (1) hour minimum
Hourly time tracked will start when Consultant checks in at Municipality or first inspection site.	

## **EXHIBIT B – COMMUNITY CORE SOLUTIONS TERMS AND CONDITIONS**

Village is not utilizing during the 2022 contract term.

VILLAGE OF GILBERTS

ORDINANCE 27-2021

AN ORDINANCE AMENDING CHAPTER 4 OF TITLE 2 OF THE VILLAGE CODE REGARDING PERMIT FEES

WHEREAS, the Village of Gilberts has established a Fee Schedule for permits and other Village approvals which is set forth in Chapter 4 of Title 2 of the Gilberts Village Code; and

WHEREAS, the Village has determined it to be in the best interests of the Village and its residents to consider amendments to the Gilberts Village Code to revise the Fee Schedule relating to fees for building, construction, electrical, and plumbing permits, as more fully set forth on the attached Exhibit A.

NOW, THEREFORE, BE IT ORDAINED by the Village Board of the Village of Gilberts, Kane County, Illinois pursuant to its non-home rule powers, as follows:

SECTION 1. RECITALS The recitals set forth above are incorporated into Section 1 as set forth herein.

SECTION 2. AMENDMENT. Chapter 4 of the Gilberts Village Code, entitled "Fee Schedule" of Title 2, entitled "Finance and Taxation," is hereby amended as set forth on the attached Exhibit A (the amendments on Exhibit A are shown with deletions in strikethrough, and additions in bold and underline):

SECTION 3. SEVERABILITY. In the event that any section, clause, provision, or part of this Ordinance shall be found and determined to be invalid by a court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect. If any part of this Ordinance is found to be invalid in any one or more of its several applications, all valid applications shall remain in effect.

SECTION 4. REPEAL AND SAVINGS CLAUSE. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however that nothing in this Ordinance shall affect any rights, actions, or causes of action which shall have accrued to the Village of Gilberts prior to the effective date of this Ordinance.

SECTION 5. EFFECTIVE DATE. This Ordinance will take effect on January 1, 2022.

PASSED BY VOTE OF THE BOARD OF TRUSTEES of the Village of Gilberts, Kane County, Illinois, this \_\_\_\_ day of \_\_\_\_\_ 2021.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____



Trustee Lou Hacker \_\_\_\_\_  
Trustee Brandon Coats \_\_\_\_\_  
Trustee Justin Redfield \_\_\_\_\_  
Trustee David LeClercq Sr. \_\_\_\_\_  
President Guy Zambetti \_\_\_\_\_

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021

(SEAL)

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

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

**EXHIBIT A**

**“2-4-2. Building and miscellaneous construction.**

A. *Single-family, ~~and~~ Duplex Dwellings **and Townhomes.***

1. *Permit and Inspection Fees.*

Building permit application <del>deposit</del>	\$300.00
Basic fee	\$51.00 plus \$17.00 per 100 square feet of gross floor area or portion thereof
Reinspection fees not included in permit	\$61.00 each
Plan review	\$304.00

<u>Item</u>	<u>Plan Review</u>	<u>Inspections</u>
<b><u>Building Permit First 3,000 Square Feet *</u></b>	<b><u>\$0.30 per square foot</u></b>	<b><u>\$0.30 per square foot</u></b>
<b><u>Building Permit Each Additional Square Foot Over 3,000 *</u></b>	<b><u>\$0.25 per square foot</u></b>	<b><u>\$0.25 per square foot</u></b>
<b><u>Additions or Alterations (with \$200 minimum)</u></b>	<b><u>\$0.20 per square foot</u></b>	<b><u>\$0.20 per square foot</u></b>
<b><u>Plan Re-Review or Reinspection</u></b>	<b><u>\$65.00 per re-review</u></b>	<b><u>\$65.00 per reinspection</u></b>

**\* Garages and basements are included in square footage calculations.**

2. *Performance Bond.*

- a. *Amount.* A refundable surety bond is to be posted in the form of cash in the amount of five percent of the estimated cost of labor and materials of the project, to ensure that the permit holder will comply with all obligations under this code and any applicable village ordinances or adopted regulations. The required bond amount shall not exceed \$1,000.00.
- b. *Applicability.* For any project in which the cost of labor or materials does not exceed \$3,000.00, the performance bond may be waived in accordance with subsection 9-3-1B of this code.

3. *Slab on Grade Fees.* Slab on grade permits are required for the installation of the following: new or replacement sidewalks, new or replacement driveways, driveway expansions, new or replacement patios and any other new, hard surfaced areas. Where no review or inspection by the village engineer is required, the permit fee is ~~\$106~~**\$120.00** which includes village plan review of any approved surface (includes concrete, asphalt or brick paver) and two inspections. Bonds are required as otherwise provided in this code. **Reinspection is \$55.00 per instance.**

4. *Additional Engineering Fees.* Additional engineering fees for plan review and inspection by the village engineer are required for all new driveways which require the street to be cut, new culverts installed or culverts to be replaced and for any other slab on grade when it is determined by the village building official that the new slabs on grade may interfere with the lot drainage or drainage from other lots.

5. *Outside Consultants.*

- a. When ~~an~~ **special** outside consultants ~~is~~ are used, there will be a \$122.00 per house clerical administrative fee added.
- b. When ~~an~~ special outside consultant is used for plan review or inspections, there will be a ten percent administrative fee added to all permits.

B. *Commercial, Industrial and Multiple Dwelling Buildings.*

1. *Permit and Inspection Fees.*

Nonrefundable building permit application deposit	\$2,431.00	
Nonrefundable retail store build out application deposit	500.00	
Basic fee	51.00	
Plus rate per 100 square feet of gross floor area or portion thereof	21.00	
Inspections (each) per square foot when an outside inspection agency is used	0.37	
Reinspection fees not included in permit, each	61.00	
Plan review	304.00	

<u>Item</u>	<u>Plan Review</u>	<u>Inspections</u>
<b><u>Building Permit First 75,000 Square Feet</u></b>	<b><u>\$0.20 per square foot</u></b>	<b><u>\$0.20 per square foot</u></b>
<b><u>Building Permit Each Additional Square Foot Over 75,000</u></b>	<b><u>\$0.10 per square foot</u></b>	<b><u>\$0.10 per square foot</u></b>
<b><u>Plumbing Review First 75,000 Square Feet</u></b>	<b><u>\$0.20 per square foot</u></b>	<b><u>\$0.20 per square foot</u></b>
<b><u>Plumbing Review Each Additional Square Foot Over 75,000</u></b>	<b><u>\$0.10 per square foot</u></b>	<b><u>\$0.10 per square foot</u></b>
<b><u>Mechanical Review First 75,000 Square Feet</u></b>	<b><u>\$0.20 per square foot</u></b>	<b><u>\$0.20 per square foot</u></b>
<b><u>Mechanical Review Each Additional Square Foot Over 75,000</u></b>	<b><u>\$0.10 per square foot</u></b>	<b><u>\$0.10 per square foot</u></b>
<b><u>Electrical Review First 75,000 Square Feet</u></b>	<b><u>\$0.20 per square foot</u></b>	<b><u>\$0.20 per square foot</u></b>
<b><u>Electrical Review Each Additional Square Foot Over 75,000</u></b>	<b><u>\$0.10 per square foot</u></b>	<b><u>\$0.10 per square foot</u></b>
<b><u>NFP 101 Review All Square Feet</u></b>	<b><u>\$0.15 per square foot</u></b>	<b><u>\$0.10 per square foot</u></b>
<b><u>Fire Review All Square Footage</u></b>	<b><u>\$0.10 per square foot</u></b>	<b><u>\$0.10 per square foot</u></b>
<b><u>Fire Suppression System</u></b>		<b><u>There is no fire alarm system permit, review or inspections-\$0.02 per square foot minimum of \$250 and inspection fee of \$535 plus \$5 per device</u></b> <b><u>There is no alternate fire suppression system permit and review and inspections-\$250 per system</u></b> <b><u>There is no hood and duct suppression system permit and review and inspections-\$250 per system</u></b> <b><u>There is no Fire Standpipe permit, review and inspections (for non combination systems)-\$300 per riser</u></b>
<b><u>Re-Inspections – General</u></b>		<b><u>\$100 per reinspection</u></b>
<b><u>Re-Inspections – Fire Systems</u></b>		<b><u>\$250 per reinspection</u></b>

2. *Performance Bond.* Same requirements as described in subsection A.2 of this section.

3. *Plan Review Fees.*

- a. *Established.* Plan reviews are outlined in the building consultants' fee schedule, subsection A.5 of this section.
- b. *Notes:*
  - (1) A site plan review is required before a building permit can be issued.
  - (2) When an outside consultant is used for plan review or inspections, there will be a ten percent administrative fee added to all permits.

C. *Garages.*

Basic fee	\$46.00
Plus rate per 100 square feet of gross floor area or portion thereof	13.00
Inspections (minimum of 2 required), \$27.00 each	54.00
Reinspection fees not included in permit, each	61.00
Additional inspection required if closed wall construction	27.00

**If new construction see Section 2-4-2(A)(1) Schedule**

**If addition:**

<u>Item</u>	<u>Plan Review</u>	<u>Inspections</u>
<b>Garage Addition</b>	<b>\$0.20 per square foot</b>	<b>\$0.20 per square foot</b>
<b>Plan Re-Review or Reinspection</b>	<b>\$55.00 per re-review</b>	<b>\$55.00 per reinspection</b>

Note: A plat of survey is required before a building permit can be issued.

D. *Demolition.*

<del>Under 100 square feet of gross floor area (GFA) Residential (Includes 1 inspection)</del>	<del>\$64.00</del> <b>145.00</b>
<del>100 square feet but under 500 square feet GFA-Commercial / Industrial (Includes 1 inspection)</del>	<del>\$295.00</del> <b>67.00</b>
500 square feet but under 1,000 square feet GFA	78.00
Over 1,000 square feet GFA	100.00
<b>Additional Inspections (if required)</b>	<b>\$45.00</b>

E. *Swimming Pools.*

Inground swimming pools or pools with walls <4 feet in height with safety barrier:	
Basic fee	<del>193.00</del> <b>255.00</b>
Includes: pool, equipment, grounding, barrier, concrete deck and 5 inspections	
Does not include: check valve inspection when required	
Aboveground swimming pools with walls or walls with top barrier >4 feet in height:	
Basic fee	<del>135.00</del> <b>165.00</b>
Includes: pool, equipment, grounding and 3 inspections	
Does not include: check valve inspection when required	

F. *Reroofing.*

Basic fee	<del>106.00</del> <b>120.00</b>
Includes permit and 2 inspections	

Commercial and industrial:	
Basic fee	<del>46.00</del> <b>75.00</b>
Plus rate per <del>100</del> square feet roof area	<del>4.000</del> <b>0.04</b>
Inspections as required by the building department, each	27.00

G. *Re-Siding.*

Basic fee	<del>106.00</del> <b>120.00</b>
Includes permit and 2 inspections	

H. *Cutting of Curb and/or Setting of Culvert.*

Basic fee	<del>486.00</del> <b>500.00</b>
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I. *Fences.*

Basic fee	<del>106.00</del> <b>120.00</b>
Any approved type	
Includes permit and 2 inspections	
Commercial and industrial:	
Basic fee - rate per 100 linear feet or portion thereof	21.00
Minimum fee	<del>51.00</del> <b>75.00</b>
Inspections as required by the building department, each (minimum 1 required)	<del>27.00</del> <b>45.00</b>

Note: A plat of survey is required before a building permit can be issued. See swimming pool fencing if applicable.

J. *Signs and Billboards.*

Basic fee	<del>\$46.00</del> <b>75.00</b>
Plus per square foot of sign area (minimum \$15.00)	2.00
Plus electrical fees if applicable; inspections, each	<del>27.00</del> <b>45.00</b>
Petition of appeal to sign variation committee	61.00
Petition of variance to sign variation committee	122.00

K. *Decks.*

Basic fee	<del>106.00</del> <b>120.00</b>
Wood or composite or combination	
Includes permit and 2 inspections	

L. *Warm Air and Wet Heating Fees.*

Basic fee	<del>77.00</del> <b>75.00</b>
Includes permit and 1 inspection	

1. ~~When an outside consultant is used for plan review and inspections, there will be a ten percent administrative fee added to all permits.~~

M. *Temporary Occupancy Permit Fee: \$500.00*

N. *Cash Performance Bond.*

Labor and materials >\$3,000.00 _ 5.0% of estimated cost	Not to exceed \$1,000.00
Labor and materials <\$3,000.00 _ 5.0% of estimated cost	May be waived by the village

O. *Driveway Culverts.*

1. A fee of ~~\$486.00~~**500.00**.
2. ~~When an outside consultant is used for plan review or inspections, there will be a ten percent administrative fee added to all permits.~~

P. **Miscellaneous Permits**

**1. For other permits no otherwise covered a basic fee of \$51.00 plus any required plan review and inspections according to the following fee schedule:**

<b><u>Residential</u></b>	<b><u>Plan Review</u></b> <b><u>\$30.00</u></b>	<b><u>Inspection \$45.00 per inspection</u></b>
<b><u>Commercial / Industrial</u></b>	<b><u>Plan Review</u></b> <b><u>\$75.00</u></b>	<b><u>Inspection \$45.00 per inspection</u></b>
<b><u>Re-Review / Reinspection</u></b>		<b><u>\$65.00 per inspection</u></b>

P. *Administration.* In addition to all other fees and charges, there shall be added thereto the following:

1. Time extension of all permits: \$24.00.
2. Reinspection fees not included in permit fee: ~~\$651.00~~ each.
3. Reinspection cash bond for building permits with construction costs estimated at \$3,000.00 or less: \$164.00.
4. All plan review fees are as reasonably outlined and charged by the building consultant.
5. Penalties at 100 percent of the permit fee shall be added if work is started without a permit.
6. The fee shall be abated for anyone over 65 years of age doing repairs, remodeling and additions, except inspection fees.
7. ~~The processing period after submitting drawings and application for new construction:~~
  - a. ~~Single family resident: Not to exceed two weeks.~~
  - b. ~~Industrial/commercial: Not to exceed four weeks.~~
8. No fee shall be refunded where the permit has lapsed. Where a permit is revoked at the request of the applicant prior to lapsing due to time limits and no work has been done under the permit, all but the basic fees may be refundable.
9. Where unusual plan review is required and deemed necessary by the building department, such plan review will be performed and billed at the stated hourly rate.
10. No church, charitable, eleemosynary or other not for profit organization shall be required to pay the scheduled construction, moving, reconstruction or demolition permit fees provided in this chapter, but will pay ~~\$2745.00~~ for each required inspection.
11. Site plan review is required for commercial and industrial districts before any permits can be issued.

12. When an outside consultant is used for plan review or inspections, there will be a ten percent administrative fee added to all permits.

**2-4-2-1. Electrical fees.**

- A. *Generally.* No permit or fee shall be required for work less than \$150.00, total, parts and mechanic cost; expressly provided, however, that this provision shall not be applicable to the electrical installation of signs or temporary electrical service.

Basic fee	\$51.00
Plus:	
1 circuit	9.00
2 through 10 circuits (each)	6.00
11 through 20 circuits (each)	4.00
Over 20 circuits (each)	3.00

- B. *Revision (Residential).*

Basic fee	<del>\$51.00</del> <b>55.00</b>
Plus:	
1 meter	28.00
2 meters	34.00
Each additional meter over 2	26.00
Inspections, each	<del>27.00</del> <b>45.00</b>

- C. *Fixture and Outlets.*

Basic fee (1 through 100)	<del>\$24.00</del> <b>5.00</b>
Each additional 50 fixtures and outlets or fraction thereof	12.00
Inspections, each	<del>27.00</del> <b>45.00</b>

- D. *Electric Heat.*

Basic fee	<del>\$51.00</del> <b>55.00</b>
Plus:	
1 through 4 units	36.00
Over 4 units (each additional unit)	12.00
Inspections, each	<del>27.00</del> <b>45.00</b>

- E. *Electric other than Residential. (Charged Pursuant to Section 2-4-2(B))*

Basic fee required on all permits (new or revision)	\$51.00
Plus:	
400 amps or less	85.00
401 through 600 amps	96.00
601 through 800 amps	108.00
801 through 1,000 amps	122.00
Over 1,000 amps	191.00
Plus: Wiring and circuiting (as in subsection F of this section)	24.00
Plan review as reasonably outlined and charged by the building consultant	



F. ~~Wiring and Circuiting other than Services or Motors.~~

Basic fee	<del>\$51.00</del>
Plus:	
1,000 square feet or less	<del>73.00</del>
Each additional 1,000 square feet or fraction thereof	<del>36.00</del>
Inspections, each	<del>27.00</del>

G. *Motors and Generators.*

Basic fee <b>Residential</b>	<del>\$515.00</del>
Plus:	
10 hp or less	24.00
Each additional hp over 10	2.00
Inspections, each	<del>27.00</del> <b>45.00</b>
<b>Non-Residential Generator</b>	<b>\$250.00 + \$55 per inspection</b>

H. *Electric Signs.*

Basic fee	<del>\$515.00</del>
Plus:	
Small, using 2 circuits or less	24.00
Large, using 3 circuits or more	43.00
Inspections, each	<del>27.00</del> <b>45.00</b>

I. *Temporary Electric Service.*

Basic fee	<del>\$51.00</del> <b>55.00</b>
Plus inspection	<del>27.00</del> <b>45.00</b>

J. *Elevator (Electrical Hookup).*

Basic fee	<del>\$51.00</del> <b>55.00</b>
Plus total hp fee as provided in subsection G of this section	
Inspections, each	<del>27.00</del> <b>45.00</b>

K. *Miscellaneous Lighting (Parking Lots, Security, Passageways, Etc.).*

Basic fee	<del>\$51.00</del> <b>55.00</b>
Plus:	
1,500 watts or less per unit or cluster	12.00
Over 1,500 watts per unit or cluster	15.00
Inspections, each	<del>27.00</del> <b>45.00</b>

L. *Temporary Installations.* Inspections of temporary installations, underground or overhead wires and apparatus, change over, and all other inspections not specifically provided for herein shall be charged at the following rates.

Basic fee	<del>\$1830.00</del>
Plus per hour or fraction thereof inspections, each	<del>45.00</del> 27.00

M. *Administration.*

All permit extensions of time	<del>\$24.00</del> 50.00
Reinspection fees not included in permit fee	<del>655.00</del>

Penalties of 100 percent of the permit fee shall be added if work is started without a permit.

Plan review as reasonably outlined and charged by the building consultant.

- N. *Outside Consultants.* When an outside consultant is used for plan review or inspections, there will be a ten percent administrative fee added to all permits.
- O. *Refunds.* No fee shall be refunded where the permit has lapsed as specified elsewhere. Where permit is revoked at the request of the applicant prior to lapsing due to time limits, and no work has been done under the permit, all but the basic fee may be refundable.

**2-4-2-2. Plumbing fees.**

The following fees shall be paid in addition to the fees set forth in this section 2-4-2:

A. *New Construction.*

Basic fee	\$51.00
Plus:	
Per fixture opening	9.00
Per gas opening	9.00
Per water heater	10.00
Under slab inspection (prior to pouring)	10.00
Rough inspection	27.00
Final inspection	27.00
Plan review, per hour	18.00

B. *Fixture Replacement.*

Basic fee	51.00
Inspections, each	27.00

C. *Water Heater Replacement.*

Basic fee	As reasonably charged by the building consultant's licensed plumber
Includes permit and 1 inspection	
	75.00

D. *Piping Alterations.*

Basic fee	<del>\$515.00</del>
Plus:	
Per fixture opening	9.00
Per gas opening	9.00

Per water heater	10.00
Under slab inspection (prior to pouring)	10.00
Plan review as reasonably outlined and charged by the building consultant	

E. *Private Sewer System (A Sanitary Sewer Not Owned by the Village).*

Basic fee	<del>\$515.00</del>
Plus inspection per dwelling unit	<del>3045.00</del>
Excavation, pipe, bedding and backfill per 100 linear feet	15.00
Connection of service pipes to main sewer, per connection	30.00

F. *Private Water Supply System.*

Basic fee	<del>515.00</del>
Plus inspection per 100 depth linear feet or portion thereof	15.00

G. *Private Stormwater System.*

Basic fee, per dwelling unit	<del>\$515.00</del>
Plus inspection per 100 linear feet or portion thereof	15.00

H. *Lawn Sprinkler System.*

Basic fee	<del>\$515.00</del>
Plus inspections, each	<del>2745.00</del>

I. *Fire Control Sprinkler System. (Pursuant to Section 2-4-2(B))*

Basic fee	<del>\$51.00</del>
Plus:	
0 through 100 heads (each)	<del>1.00</del>
>101 through 300 heads (each)	<del>1.00</del>
Over 300 heads, per 100 or fraction thereof	<del>1.00</del>
Standpipes, per floor	<del>40.00</del>
Inspections, each	<del>27.00</del>
Plan review as reasonably outlined and charged by the building consultant	

J. *Administration.*

All permit extensions	<del>\$24.00</del> <b>50.00</b>
Reinspection fees not included in permit fee	<del>565.00</del>

Plan review as reasonably outlined and charged by the building consultant.

Penalties of 100 percent of the permit fee shall be added if work is started without a permit.

K. *Outside Consultants.* When an outside consultant is used for plan review or inspections, there will be a ten percent administrative fee added to all permits.

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- L. *Refunds.* No fee shall be refunded where the permit has lapsed as specified elsewhere. Where the permit is revoked at the request of the applicant prior to lapsing due to time limits, and no work has been done under the permit, all but the basic fee may be refundable.”

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