Village of Gilberts

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

Village Administrator Memorandum 56-12

TO:

President Rick Zirk

Board of Trustees

FROM:

Ray Keller, Village Administrator

DATE:

October 5, 2012

RE:

Village Board Committee of the Whole Meeting - October 9, 2012

The following summary discusses the agenda items for the Committee of the Whole meeting scheduled for October 9, 2012:

1. CALL TO ORDER

2. ROLL CALL / ESTABLISH QUORUM

3. PRESENTATION

A. ComEd Updates on Outage Maps and Mobile Apps

Ms. Sylvia Rogowski will give a brief presentation on maps and mobile applications that are available from ComEd.

4. ITEMS FOR DISCUSSION

A. Minutes from the October 2, 2012 Village Board Meeting

Please review the enclosed minutes from the Village Board meeting on October 2. Unless directed otherwise, this item will be added to the Consent Agenda for the October 16 meeting.

B. September 2012 Treasurer's Report

Finance Director Marlene Blocker has prepared the Treasurer's report for September 2012, which is enclosed for your review. Please contact me or Finance Director Blocker prior to the meeting if you have any questions or need more detailed information. Unless otherwise directed, this item will be added to the Consent Agenda for the October 16 meeting.

Public Works Facility Finance & Building Departments 73 Industrial Drive, Gilberts, IL 60136 Ph. 847-428-4167 Fax: 847-551-3382

Police Department 86 Railroad St., Gilberts, IL 60136 Ph. 847-428-2954 Fax 847-428-4232

C. Job Description for Community Service Officer position

Staff have prepared a draft job description for the Community Service Officer, a new part-time position to be assigned to the Police Department. This would be a non-sworn civilian position that would be assigned duties that do not require a sworn officer, such as traffic and parking enforcement, picking up stray animals, relaying vehicles and records and other support functions.

Staff anticipate that the position would be paid \$14-\$15 per hour, depending on qualifications, which is comparable to the Village's other part-time non-sworn positions. For the remainder of this fiscal year, funding this position at 16 hours per week would cost approximately \$6,450. However, this cost is not included in the Police Department's personnel budget and would require an adjustment. The budget is performing as projected so far with some minor deviations on individual lines, but there is not an obvious revenue surplus or savings to fund this position. If so directed by the Board, Staff will incorporate this position into the working budget, recognizing that the additional personnel cost will need to come from savings found elsewhere over the remaining seven months in the fiscal year.

Staff request the Board's feedback and direction on the proposed position and job description. If so directed, Staff will prepare the job description for the Board's approval at the October 16 meeting. If you need additional information prior to the meeting, please contact me, Finance Director Marlene Blocker or Chief Steve Williams.

D. i3 America Inc. Fiber Optics Agreement

Representatives from i3 America Inc. will be present to provide an overview of their contract, a draft of which is provided for the Board's review. In April, the Board and i3 America entered into a memorandum of understanding to investigate the feasibility of constructing a fiber optic broadband network in Gilberts. The proposed network would serve all residential and business addresses within the Village and would be known as Fibercity Gilberts. Staff will request the Board's direction on whether to continue working on the proposed agreement or to pursue other initiatives.

Please contact Assistant to the Administrator Bill Beith with any questions or requests for additional documentation needed for the meeting.

5. STAFF REPORTS

Staff will provide updates on current activities at the meeting.

6. BOARD OF TRUSTEES REPORTS

7. PRESIDENT'S REPORT

8. EXECUTIVE SESSION

Please contact me if you any questions about executive session topics.

9. ADJOURNMENT

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VILLAGE OF GILBERTS Committee of the Whole MEETING AGENDA

87 GALLIGAN ROAD, GILBERTS, ILLINOIS 60136 October 9, 2012 AGENDA 7:00 P.M.

ORDER OF BUSINESS

- 1. CALL TO ORDER / PLEDGE OF ALLEGIANCE
- 2. ROLL CALL / ESTABLISH QUORUM
- 3. PRESENTATION
 - A. ComEd Updates on Outage Maps and Mobile Apps
- 4. ITEMS FOR DISCUSSION
 - A. Minutes from the October 2, 2012 Village Board Meeting
 - B. September 2012 Treasurer's Report
 - C. Job Description for Community Service Officer position
 - D. i3 America Inc. Fiber Optics Agreement
- 5. STAFF REPORTS
- 6. BOARD OF TRUSTEES REPORTS
- 7. PRESIDENT'S REPORT
- 8. EXECUTIVE SESSION

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

9. ADJOURNMENT

"The Village of Gilberts complies with the Americans with Disabilities Act (ADA). For accessibility assistance, please contact the Village Clerk at the Village Hall, telephone number 847/428-2861."

Village of Gilberts 87 Galligan Road Gilberts, IL 60136 Village Board Meeting Minutes October 2, 2012

Call to Order/ Pledge of Allegiance

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

Roll call / Establish Quorum

Clerk Meadows called the roll. Roll call: Members present: Trustees Corbett, Clark, Mierisch, Farrell, Hacker and President Zirk. 1-absent: Trustee Zambetti. Others present: Administrator Keller, Attorney Tappendorf, Assistant to the Village Administrator Beith, Finance Director Blocker, Engineer Blecke, and Village Clerk Meadows. For members of the audience please see the attached list.

Public Comment

Mr. Keith Clayton of 1321 Maple, Wilmette, IL representing the Tyrrell Family and owners of the Tyrrell Family Farm adjacent to the south section of the Reimer property addressed the Board. He discussed his concerns with the Interstate Partnership's development and the proposed vacation of the Riemer Way Right- of- Way. If the Right-Of-Way was allowed to be vacated it would leave the Tyrrell family's farm north parcel land locked.

Mr. Clayton reported that he had met with Kane County Department of Transportation and they suggested that the location of the north access point be in the proximity of the intersection of Pierce Road and Tyrrell Road.

Trustee Zambetti arrived at 7:04 p.m.

Mr. Clayton reported that they have discussed this matter with their attorney and he strongly recommends that the Plat of Survey identifies the access road that replaces Riemer Way. President Zirk was sympatric to Mr. Clayton's concerns. He also had questions on the access point. This matter will be discussed in the order it appears on the agenda. Mr. Clayton thanked the Board Members for their time.

Consent Agenda

- A. A Motion to approve Minutes from the September 18, 2012 Village Board Meeting
- B. A Motion to approve Bills and Salaries as follows: General Fund \$50,608.74, Developer Donations and/or TIF \$2,620.00, Permit Pass Thrus \$1,415.00, Performance Bonds and Escrows \$3,816.69, Water Fund \$27,955.79, Payroll \$67,465.46

President Zirk asked if there was any items the Board Members wished to remove from the consent agenda. There were no comments from the Board Members. <u>A Motion was made by Trustee Zambetti and seconded by Trustee Clark to approve the consent agenda as presented</u>. Roll call: Vote: 6-ayes: Trustees Corbett, Clark, Mierisch, Zambetti, Farrell and Hacker. 0-nays, 0-abstained. Motion carried.

Items for Discussion

Ordinance to rezone property to I-1 Industrial and approve a new planned unit development (PUD) and accompanying plans for Prairie Corporate Park

Administrator Keller provided the Board Members with a brief overview of the proposed development's concept plan. He noted that there have been only minor changes since the last presentation which was held prior to the Plan Commission Public Hearing. The Plan Commission recommended approval of the petition, subject to modifications to the permitted and special use lists to be attached to the PUD Ordinance.

Administrator Keller reported that staff is currently drafting additional documents which address the letter of credit, phasing, economic incentives (Industrial TIF District) among other supporting documentation.

President Zirk directed staff to distribute the additional documentation as it becomes available so the Board Members have adequate time to review the documentation.

A lengthy discussion ensued with respect to the Tyrrell Farm's northern access point. President Zirk expressed concern with not identifying the Tyrell Family Farm's northern access point right-of-way on the plat. Mr. Ebacher (Interstate Partners representative) stated he had no intention to take any access point away from the Tyrrell property. It would not be in either of the properties best interest. He will meet with the Clayton's to discuss the location of the Tyrrell Farm's northern access point and together he believes they can mutually agree upon a location which allows for a little flexibility depending on the buildings final location.

Mr. Ebacher commented on the fact that he is extremely excited about the development. In his opinion the development will redefine the community.

Mr. Ebacher discussed the infrastructure improvements. He reported that Interstate Partners will be implementing a holistic approach in designing the development. Mr. Ebacher commented on the detail that would be focused on the berming, screening and accent features. He reported that the streets will be constructed of a newly developed innovative concrete material manufactured by Scurto a local Village business. In addition, the development will be connected to the Village water and sewer system.

Mr. Ebacher envisions a high end gas station/sundries retail user along Route 72. The commercial buildings would be an enhancement to the streetscape.

Trustee Corbett expressed concern with allowing a gas station in the close proximity of the existing gas station. Mr. Ebacher responded that he had completed a market analysis and the Village is currently under served. He noted that currently there is no location in the Village that provides a service in which the consumer can purchase gas, a quick meal and sundry items. In addition, a retail center offering these types of services and products would generate sales tax revenues for the Village.

Trustee Clark expressed concern with developing the industrial sites first. He would prefer the retail be developed in phase 1. Mr. Ebacher understood Trustee Clark's rational for developing the retail first. However, the business plan is to develop the first phase of the industrial park. He anticipates the build-out for the entire project to take about seven years.

Trustee Mierisch reported that during the Plan Commission's Public Hearing discussion she was uncomfortable with the request to increase the site coverage limit percentages from 45% to 85%. President Zirk replied that when the site coverage limit percentages were originally established the development was slated to have septic fields which require a large percentage of the property to be dedicated to the septic fields. However, the site is now going to be connected to the Village water and sewer systems so the site coverage limit can be increased to reflect that change. In addition, Interstate Partners will be purchasing 19.9 detentions credits to provide for adequate stormwater storage. Mr. Ebacher elaborated on the offsite stormwater storage. He stated that he prefers offsite storage over ground water run-off. He reported that this practice preserves the road and sidewalks and eliminates mosquito breeding ponds.

Trustee Mierisch inquired about the back-up SSA. She asked if this was one of the documents that staff would be supplying at a later date. Administrator Keller responded yes the back-up SSA would be drafted during the Final Plat process.

There was some discussion with respect to the formula that would be used in the back-up SSA for assessing the value of the property. Attorney Tappendorf and Engineer Blecke will discuss which formula would be appropriate.

Trustee Mierisch recommended some of the uses noted on the lists of allowed, prohibit and special use be more defined. Administrator Keller agreed. Administrator Keller will discuss the definitions of the various lists of uses with Mr. Ebacher.

Trustee Mierisch asked if the allowable, prohibited, and special uses for the proposed development mirror the uses in the draft UDO. Administrator Keller replied yes. The draft UDO has very few amendments to the original zoning code uses either allowable, prohibited or special uses. Staff will email Board Members a copy of the black line draft UDO.

Trustee Mierisch questioned if the comments provided by Rutland Dundee Fire Department are in the process of being addressed. Mr. Ebacher replied yes, their recommendations are easy fixes.

Trustee Mierisch stated that she wanted to ensure that the design standards and any other conditions are included as exhibits in the Ordinance to avoid a situation that arose in the past. Administrator Keller confirmed that the design standards and other stipulations will be memorialized and recorded.

Trustee Zambetti reported that he was pleased to have Interstate Partner develop in the community. He hopes to build a strong working partnership. Trustee Zambetti was also pleased that Interstate Partner's adopts CCR's to govern their developments.

Trustee Farrell inquired if Interstate Partners had a mass grading timeline. Mr. Ebacher replied that they will wait until the petitions have gone through the process and have been approved. However, upon approval they will begin grading the property and planting vegetation in the areas to be developed in the later phases. Mr. Ebacher reported that he prefers their development sites appear manicured. To achieve the manicured appearance they plant winter wheat or soy beans. He anticipates planting could begin as early as fall of this year or spring 2013.

Trustee Farrell questioned if Interstate Partners were to fail would the development design standards remain in place. Administrator Keller responded yes, the design standards will be tied to the land.

Trustee Hacker commented on the current condition of the site. He asked Mr. Ebacher if he could anticipate when they would be removing the rock piles and overgrown vegetation. Mr. Ebacher anticipates the north section of the property will be graded late 2012 and the remaining portion of the property graded within 24 to 48 months.

Trustee Hacker questioned the location of the industrial buildings loading docks. Mr. Ebacher replied that the loading docks will be constructed in a way that they will be hidden from sight.

Trustee Hacker asked Mr. Ebacher if he could provide an example on what the retail buildings would resemble. Mr. Ebacher replied, the buildings would be similar to the Grove development located in Elgin.

Trustee Clark noted that a portion of the property will be non-forming if and when the property is rezoned. Mr. Ebacher is aware of the parcel Trustee Clark is referring to. However, currently the equipment is kept in an orderly fashion and will not hinder his grading work.

President Zirk asked staff what the proposed under lying zoning for the development was. Administrator Keller reported that the under lying zoning is slated to be I-1 (Industrial). The reason for the I-1 under lying zoning is due to the proposed establishment of the Industrial TIF district.

President Zirk listed the documents that are still forthcoming as follows:

- Back-up SSA
- The preliminary plat depicting the Tyrrell Family Farm north access point
- CCR's
- Design Standards

President Zirk asked the Board Members to inform Administrator Keller of any concerns they may have with the proposed development so he may incorporate their comments into the appropriate documentation.

There was some discussion with respect to balancing the site.

President Zirk inquired if the proposed development would be requesting any operational deviations such as users emitting any types of odors, excessive noise, and/or conducting unusual activities. Administrator Keller replied that they were not requesting any deviations from the zoning code.

President Zirk stated various retail businesses that would have a positive impact on the community. He noted that although banks don't generate sales tax he thought a bank would be a nice convenience for the residents.

Administrator Keller will work with Attorney Tappendorf, Engineer Blecke and Mr. Ebacher to complete the required documentation. This matter will be placed on the next Village Board Meeting Agenda.

Staff Reports

Administrator Keller reported that at the October 16th Board meeting he will invite a representative from PGAV Urban Consulting to present an overview on establishing TIF Districts.

Board of Trustee Reports

Trustee Hacker expressed concerns with the informative Park Referendum newsletter insert. He felt there should have been more information with respect to the option of participating in the Dundee Park District. A lengthy discussion ensued. After the discussion ended Trustee Hacker withdrew his concern.

President's Report

President Zirk directed staff to follow-up with the Rutland Dundee Fire Department and Chief Williams on their recommendation regarding the CERT's organization.

Adjournment

There being no further public business to discuss, a motion was made by Trustee Clark and seconded by Trustee Zambetti to adjourn from the public meeting at 9:47 p.m. Roll call: Vote: 6 ayes by unanimous voice vote. 0-nays, 0-abstained. Motion carried.

Respectfully submitted,

Debra Meadows

Village of Gilberts

87 Galligan Road

Gilberts, Illinois

Village Board

Meeting Sign-in-Sheet

October 2, 2012

Name	Address	Telephone #
Georgia cin	94 Rosbeard 5+	847514-5475
Kerth+BarbCla	yten 1321 Maple, Wilmette	847-256-0266
Les Tyvull	1514940 Tyviell RD Clycle.	847-426-3931
Bul Heimberg	2425 Royal Bhd Elgen	847-289-3370
MARK BREEN	_ ZEGO GALVEN DE ELGEN	9,4-7/428, 5303
Ven WATER	485 Willowe	224-628-1317
Doug Hagen	VOG	
Bub Gudmundian	Puly congressing class	630-774-9501

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Fund Summary

	Balance as of 9/30/2012	Restricted / Designated Funds	Unrestricted / Undesignated Funds
Unrestricted - General Fund	in the sale		768,846.18
Restricted - Total		5,289,597.60	
Committed- Designated Reserves	JE 10 1035,156	222,088.13	
- 1 Months Expenses	222,088.13		
Committed - Road Improvement	3 - WUSS	477,445.27	
- FY-07 and Prior	707,838.00	Same	
- FY-08 Transfer (School Road)	(120,000.00)		
- FY-08	76,235.76	The State of	
- FY-09	75,968.38		
- FY-09 Transfer (Additional Salt & Snow Removal)	(78,469.37)	DICK CARRES	
- FY-09/FY10 Hennessy Bridge Work	(350,000.00)		
- FY-10	79,129.42		
- FY-11 (Road Study)	(10,000.00)		
- FY-11	77,944.57		
- FY-12	12,861.90		
- FY-13	5,936.61		A TOTAL CONTRACTOR OF THE PARTY
Committed- Infrastructure Fund	0,000.01	108,047.92	
- FY-12 (Transfer -Garbage)	108,047.92	100,041.32	December 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Committed-GO Bond - Road Program	100,047.32	305,587.19	
- Balance - Illinois Funds	305,587.19	303,367.19	
Restricted - Road Improvement MFT	303,367.19	442 204 DE	
- Balance - Illinois Funds	405 670 27	412,381.95	
- Balance - Union Bank Money Market	405,670.37		
Committed - Capital Improvement	6,711.58	450 400 70	
- FY-05	04 500 70	150,468.76	
- FY-05	81,596.76		
	45,000.00		
- FY-08 Transfer (Wing Mower)	(41,751.00)		
- FY-11 P/W Truck Sale	31,000.00		A TO THE PARTY OF THE
- FY-12 (Transfer - Garbage)	34,623.00		
Committed - New Development Fees		930,917.63	
- FY-06 Municipal Impact Fee	286,000.00		
- FY-07 Municipal Impact Fee	382,250.00		ing the family of
- FY-08 Municipal Impact Fee	261,250.00	Parks Harry	
- FY-08/FY-09 Transfer (Salt Bin)	(185,701.50)	ALC: XEX.	THE RESERVE OF THE PERSON NAMED IN
- FY-09 Municipal Impact Fee	82,500.00	AL PROPERTY.	
- FY-07/08 Municipal Transistion Fee	8,000.00		EXCHANGE VIEW
- FY-07/08 Municipal Police/SafetyTransistion Fee	2,000.00	Tank to the	STANDARD SAN THESE
- FY-09 Transfers Out	(127,256.51)	To all all all all all all all all all al	
- FY-10 Reimburse PGAV TIF Study from TIF	18,788.40	In the Indicate	
- FY-10 Town Center Park Parking Lot	(201,112.76)	Tay I I Should	
- FY-10 Municipal Impact Fee	104,500.00	the property in	ENTRA PROPERTY
- FY-11 Municipal Impact Fee	151,250.00		
- FY-11 Transfers (Road Study)	(13,000.00)		
- FY-13 Municipal Impact Fee	134,750.00	AVALES DE LES	
- FY-12 Municipal Impact Fee	26,700.00		
Committed - Tree Replacement/Beautification		16,936.40	Sellenne Machinero
- FY-09 Recycling Revenue	2,500.00		gisting (Fig. 1
- FY-10 Recycling Rvenue	5,000.00		Carly aug 1 2 Mary 1977
- FY-10 Tree Replacements	(590.00)	N E OYO II	ALCOHOL SECTION
- FY-12 Recycling Revenue	10,026.40	GOOD SEALS IN	S. W. Inches West

Committed - EDUI Funds		3,918.55		
- FY-12 Balance	3,918.55		WINDS TO SERVICE	
Restricted - Drug Forfeiture	STATE OF STATE OF	5,645.89		
- Balance	5,645.89	THE RESERVE	vir renicipa com	
Committed - Enterprise Fund (Water / Wastewater)		731,839.93		
- Balance	731,839.93	100	LE NEL WIT	
Committed - Pass Thru/Escrows		1,924,319.98	V-Augusta	
- Balance	1,924,319.98			
Total		5,289,597.60	768,846.18	6,058,443.78
General Fund Revenue Receivable		MANUSCO E	131,300.28	
- State Income Tax Payments Delayed 131,300.28				
Total Unrestricted Funds including Receiva	oles		900,146.46	

Additional Information

Pass Thru - Balance of Escrow	Checking and	1,924,319.98
- Building Permit-Town Center	10,275.37	THE REAL PROPERTY.
- Performance Bonds / Escrows	245,249.37	
- TIF #1	33,453.24	
- Impact Fees - Library	44,038.00	TOWN THE STREET
- Impact Fees - School	1,572,904.00	AREAS IN
- Impact Fees - Fire District	2,000.00	VIE 18/20
- Transistion Fees - Fire	2,000.00	## I Was -
- Transistion Fees - Library	400.00	
- Transistion Fees - School	14,000.00	100

Capital Projects	ENE LOW-UP	1,615,845.76
- Current Balance	115,845.76	
- Due from Conservancy Annexation	1,500,000.00	ASA BINOUNI

School Site Purchase	Marie and the second	1,882,357.23
- Original Amount	1,500,000.00	voo la
- Interest due 9/06 thru 9/12	382,357.23	A MEDISON AND A SECOND

Total Due VOG - Annexation 3,498,202.99

SSA #20 Loan from Water Department		574,724.39
- FY-08 Advances	341,194.63	
- FY-09 Avances to date	233,529.76	

Total Due Water/Sewer Fund	574,724.39
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TREASURER'S STATEMENT AS OF September 30, 2012

	MONTH	YEAR TO DATE		YEAR TO DATE
Beginning Bank Balance:			5,852,148.24	5,328,850.35
Credits:				
General Fund:	441,844.71	2,344,092.74		
GO Bond	31.36	133.60		
Water Fund:	95,760.64	747,732.18		
Motor Fuel Tax (MFT):	14,722.36	70,243.58		
Performance Bonds/Escrow:	25,382.00	103,915.38		
TIF #1	4,917.73	13,066.40		
Drug Forfeiture:	1,455.15	3,093.69		
Total Credits All Funds:	584,113.95	3,282,277.57	584,113.95	3,282,277.57
	3-7			
Expenses:				
General Fund:	252,938.46	1,615,904.16		
GO Bond	-	208,400.88		
Water Fund:	112,807.93	698,530.32		
Motor Fuel Tax (MFT):		>= 0'		
Performance Bond/Escrow:	12,072.02	29,352.28		
TIF #1		48.75		
Drug Forfeiture:		447.75		
Total Debits All Funds:	377,818.41	2,552,684.14	377,818.41	2,552,684.14
Ending Bank Balance:				
General Fund:	2,688,944.21			
GO Bond	305,587.19			
Water Fund:	731,839.93	***************************************		
Motor Fuel Tax (MFT):	412,381.95			
Performance Bond/Escrow:	1,880,591.37			
TiF #1	33,453.24			
Drug Forfeiture:	5,645.89			
Total Debits All Funds:	6,058,443.78		6,058,443.78	6,058,443.78

TREASURER'S SIGNATURE: Marken A. Blacker

Village of Gilberts MONTH CLOSED: SEPTEMBER, 2012	GENERAL FUND MON 01-00-105		
·		Previous YTD Credits:	1,902,248.03
Beginning Book Balance:	343,453.85		105,354.93
Deposits (Total):	212.072.44	Current Credits:	336,489.78
	312,973.44	Current YTD Credits:	2,344,092.74
Interest Income: (01-00-341) Money Market:	174,14	Previous YTD Debits:	1 262 065 70
(01-00-341) Money Market. (01-00-341) Checking:	3.69	Previous TID Debits;	1,362,965.70
(01-00-342) Performance Bond:	18.86	Current Debits:	230,514.46
Miscellaneous Income:	62.00	Current YTD Debits:	1,615,904.16
Transfer From Illinois Funds			110101001110
Voided Ck #20899	8.00		
Transfer of Garbage Revenue CD Interest	23,249.65		
Subtotal:	679,943.63	G/F MM Balance:	448,934.17
		IL Funds Balance:	1,264,554.95
Checks Written (Total):	230,514.46	Barrington CD Balance:	
NSF Check		G/F CKG Balance:	1,000.00
Transfer to Illinois Funds	495.00	Total balance:	2,688,944.21
Ending Check Book Balance:	448,934.17		
Deposits in Transit:	·		
Outstanding Checks: Balance per Bank Statement:	448,934.17		
Balance per Bank Gtatement.	440,334.17		
Expenditures/Transfers:			
Expenditures/Transfers:	Date:	For:	Amount:
Expenditures/Transfers:	9/5/2012	Accounts Payable	27,967.57
Expenditures/Transfers:	9/5/2012 9/19/2012	Accounts Payable Accounts Payable	27,967.57 82,853.63
Expenditures/Transfers:	9/5/2012 9/19/2012 9/1/2012	Accounts Payable Accounts Payable August Insurance	27,967.57 82,853.63 19,384.95
Expenditures/Transfers:	9/5/2012 9/19/2012	Accounts Payable Accounts Payable	27,967.57 82,853.63
Expenditures/Transfers:	9/5/2012 9/19/2012 9/1/2012 9/13/2012	Accounts Payable Accounts Payable August Insurance Payroli	27,967.57 82,853.63 19,384.95 44,500.28
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Expenditures/Transfers: Deposits:	9/5/2012 9/19/2012 9/1/2012 9/13/2012	Accounts Payable Accounts Payable August Insurance Payroll Payroll Total: Direct Deposits	27,967.57 82,853.63 19,384.95 44,500.28 55,808.03
Deposits:	9/5/2012 9/19/2012 9/1/2012 9/13/2012 9/27/2012 Deposits: 3,351.45	Accounts Payable Accounts Payable August Insurance Payroll Payroll Total: Direct Deposits T-Mobile	27,967.57 82,853.63 19,384.95 44,500.28 55,808.03 230,514.46
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Deposits: 30.00 89.50 9,221.57	9/5/2012 9/19/2012 9/1/2012 9/13/2012 9/27/2012 Deposits: 3,351.45	Accounts Payable Accounts Payable August Insurance Payroli Payroll Total: Direct Deposits T-Mobile Kane County Nicor	27,967.57 82,853.63 19,384.95 44,500.28 55,808.03 230,514.46 1,725.00 230,627.93 2,779.33
Deposits: 30.00 89.50 9,221.57 9,471.00	9/5/2012 9/19/2012 9/1/2012 9/13/2012 9/27/2012 Deposits: 3,351.45 2,478.00	Accounts Payable Accounts Payable August Insurance Payroli Payroll Total: Direct Deposits T-Mobile Kane County	27,967.57 82,853.63 19,384.95 44,500.28 55,808.03 230,514.46
Deposits: 30.00 89.50 9,221.57 9,471.00 475.00	9/5/2012 9/19/2012 9/1/2012 9/13/2012 9/27/2012 Deposits: 3,351.45 2,478.00	Accounts Payable Accounts Payable August Insurance Payroli Payroll Total: Direct Deposits T-Mobile Kane County Nicor	27,967.57 82,853.63 19,384.95 44,500.28 55,808.03 230,514.46 1,725.00 230,627.93 2,779.33
Deposits: 30.00 89.50 9,221.57 9,471.00 475.00 219.00	9/5/2012 9/19/2012 9/1/2012 9/13/2012 9/27/2012 Deposits: 3,351.45 2,478.00	Accounts Payable Accounts Payable August Insurance Payroli Payroll Total: Direct Deposits T-Mobile Kane County Nicor	27,967.57 82,853.63 19,384.95 44,500.28 55,808.03 230,514.46 1,725.00 230,627.93 2,779.33
Deposits: 30.00 89.50 9,221.57 9,471.00 475.00 219.00 415.00	9/5/2012 9/19/2012 9/1/2012 9/13/2012 9/27/2012 Deposits: 3,351.45 2,478.00	Accounts Payable Accounts Payable August Insurance Payroli Payroll Total: Direct Deposits T-Mobile Kane County Nicor	27,967.57 82,853.63 19,384.95 44,500.28 55,808.03 230,514.46 1,725.00 230,627.93 2,779.33
Deposits: 30.00 89.50 9,221.57 9,471.00 475.00 219.00 415.00 9,313.00	9/5/2012 9/19/2012 9/1/2012 9/13/2012 9/27/2012 Deposits: 3,351.45 2,478.00	Accounts Payable Accounts Payable August Insurance Payroli Payroll Total: Direct Deposits T-Mobile Kane County Nicor	27,967.57 82,853.63 19,384.95 44,500.28 55,808.03 230,514.46 1,725.00 230,627.93 2,779.33
Deposits: 30.00 89.50 9,221.57 9,471.00 475.00 219.00 415.00 9,313.00 15.00	9/5/2012 9/19/2012 9/1/2012 9/13/2012 9/27/2012 Deposits: 3,351.45 2,478.00	Accounts Payable Accounts Payable August Insurance Payroli Payroll Total: Direct Deposits T-Mobile Kane County Nicor	27,967.57 82,853.63 19,384.95 44,500.28 55,808.03 230,514.46 1,725.00 230,627.93 2,779.33
Deposits: 30.00 89.50 9,221.57 9,471.00 475.00 219.00 415.00 9,313.00	9/5/2012 9/19/2012 9/1/2012 9/13/2012 9/27/2012 Deposits: 3,351.45 2,478.00	Accounts Payable Accounts Payable August Insurance Payroli Payroll Total: Direct Deposits T-Mobile Kane County Nicor	27,967.57 82,853.63 19,384.95 44,500.28 55,808.03 230,514.46 1,725.00 230,627.93 2,779.33
30.00 89.50 9,221.57 9,471.00 475.00 219.00 415.00 9,313.00 15.00 1,427.50 979.50 10,277.00	9/5/2012 9/19/2012 9/1/2012 9/13/2012 9/27/2012 Deposits: 3,351.45 2,478.00	Accounts Payable Accounts Payable August Insurance Payroli Payroll Total: Direct Deposits T-Mobile Kane County Nicor	27,967.57 82,853.63 19,384.95 44,500.28 55,808.03 230,514.46 1,725.00 230,627.93 2,779.33
30.00 89.50 9,221.57 9,471.00 475.00 219.00 415.00 9,313.00 15.00 1,427.50 979.50	9/5/2012 9/19/2012 9/1/2012 9/13/2012 9/27/2012 Deposits: 3,351.45 2,478.00	Accounts Payable Accounts Payable August Insurance Payroli Payroll Total: Direct Deposits T-Mobile Kane County Nicor	27,967.57 82,853.63 19,384.95 44,500.28 55,808.03 230,514.46 1,725.00 230,627.93 2,779.33
30.00 89.50 9,221.57 9,471.00 475.00 219.00 415.00 9,313.00 15.00 1,427.50 979.50 10,277.00	9/5/2012 9/19/2012 9/1/2012 9/13/2012 9/27/2012 Deposits: 3,351.45 2,478.00	Accounts Payable Accounts Payable August Insurance Payroli Payroll Total: Direct Deposits T-Mobile Kane County Nicor	27,967.57 82,853.63 19,384.95 44,500.28 55,808.03 230,514.46 1,725.00 230,627.93 2,779.33

Village of Gilberts GENERAL FUND CHECKING ACCT MONTH CLOSED: SEPTEMBER, 2012 01-00-103 **Previous YTD Credits: Beginning Book Balance:** 1,000.00 **Current Credits:** Deposits (Total): 110,821.20 **Current YTD Credits:** Voided Checks: Check# Vendor Name: **Previous YTD Debits: Current Debits: Total Voided Checks: Current YTD Debits:** Subtotal: 111,821.20 Checks Written (Total): 110,821.20 Voided Checks (Total): **Ending Check Book Balance:** 1,000.00 Deposits in Transit: **Outstanding Checks:** 27,475.85 Balance per Bank Statement: 28,475.85 Expenditures/Transfers: Amount: Date: For: 9/5/2012 Accounts Payable 27,967.57 9/19/2012 Accounts Payable 82,853.63 Total: 110,821.20 **Outstanding Checks:** Check #: Amount: Check #: Amount: 20921 20.00 14130 50.00 15048 50.00 20924 59.92 16678 60.00 20926 110.00 561.26 18915(801007) 20927 39.25 10.00 20930 565.00 19374 1,000.00 20935 250.00 20782 20852 20.00 20936 906.00 20906 32.00 20937 250.00 32.00 20907 20908 32.00 20909 64.00 20914 94.95 20915 235.00 20916 4.50 20918 149.85 20919 22,880.12 TOTAL 27,475.85

CITIZENS FIRST MONEY MARKET 01-00-106

		Previous YTD Credits:	
Beginning Book Balance:	974,401.70	Current Credits:	53.39
Deposits (Total):	***************************************	Current YTD Credits:	00.00
Interest:	50.00		
Savings Acct:	53.39	Previous YTD Debits:	
Transferred from CD's		Current Debits:	
		Current YTD Debits:	<u> </u>
Subtotal:	974,455.09		
Checks Written (Total): Transferred to Barrington	974,455.09		
Ending Check Book Balance:	· · · · · · · · · · · · · · · · · · ·		
Deposits in Transit: Outstanding Checks: Balance per Bank Statement:			
Expenditures/Transfers:		_	
	Date:	For:	Amount:
		<u> </u>	·
		2 <u>210-110 100 200 200 200 200 200 200 200 200 </u>	
		· · · · · · · · · · · · · · · · · · ·	
		Total:	(Mail Control of the
Deposits:			

Total Deposits:			

BARRINGTON BANK CERTIFICATE OF DEPOSIT 01-00-106

Beginning Book Balance: Deposits (Total): Interest: Savings Acct: Transferred from Citizen's	974,455.09	Previous YTD Credits: Current Credits: Current YTD Credits: Previous YTD Debits: Current Debits: Current YTD Debits:	
Subtotal:	974,455.09		
Checks Written (Total): Transferred to CD's	# ****** *****************************		
Ending Check Book Balance: Deposits in Transit: Outstanding Checks:	974,455.09		
Balance per Bank Statement: Expenditures/Transfers:	974,455.09 Date:	For:	Amount:
Deposits:	78	Total:	Secretary was related to the second
Total Deposits:			

Village of Gilberts General Fund Certificates of Deposit September 30, 2012

Interest Rate	.20 APY .25 APY .40 APY .75 APY	
Maturity Date	3/27/2013 6/27/2013 9/27/2013 3/27/2014	
Term	6 months 9 months 12 months 18.00	
Amount	224,455.09 225,000.00 262,500.00 262,500.00	
CD#	0940000423-1001 0940000423-1002 0940000423-1003 0940000423-1004	974,455.09
Bank	Barrington Bank Barrington Bank Barrington Bank Barrington Bank	Barrington Bank CD's

Village of Gilberts: SEPTEMBER, 2012 ILLINOIS FIRST MONEY MARKET 01-00-104

		Previous YTD Credits:	
Beginning Book Balance:	1,181,182.41		
Deposits (Total):	105,128.62	Current Credits:	105,301.54
	100,720.02	Current YTD Credits:	N
(04.00.247) II. Finet Francis	407.00	b d ven n i v	
(01-00-347) IL First Funds: (01-00-347) IL First Funds P/B:	127.09 45.83	Previous YTD Debits:	
		Current Debits:	22,424.00
Xfer from IL Funds	495.00	Current YTD Debits:	
Subtotal:	1,286,978.95	CD Balance:	
		G/F MM Balance:	
Transfer to Union National	22 404 00	G/F CKG Balance:	
Impact Fees to Agency Fund	22,424.00	Total balance:	
Ending Check Book Balance:	1,264,554.95		
Deposits in Transit:	45.83		
Outstanding Checks: Balance per Bank Statement:	1,264,509.12		
Expenditures/Transfers:	15 _ 4 _ V	M =	
	Date:	For:	Amount:
		V	· · · · · · · · · · · · · · · · · · ·
			\
		Total:	
Deposits:	Direct Deposits:	Total: Description:	
Deposits:	Direct Deposits:		
	Direct Deposits:		
18,539.16 13,724.42 45,444.32	Direct Deposits:		
18,539.16 13,724.42 45,444.32 9,651.57	Direct Deposits:		
18,539.16 13,724.42 45,444.32	Direct Deposits:		
18,539.16 13,724.42 45,444.32 9,651.57	Direct Deposits:		
18,539.16 13,724.42 45,444.32 9,651.57	Direct Deposits:		

ILLINOIS FIRST MONEY MARKET ROAD BOND 15-00-107

Beginning Book Balance:	305,555.83	Previous YTD Credits:	102.24
- •	300,000.80	Current Credits:	31.36
Deposits (Total):		Current YTD Credits:	133.60
(15-00-347) IL First Funds:	31.36	Previous YTD Debits:	208,400.88
		Current Debits:	w .
Miscellaneous Income:		Current YTD Debits:	208,400.88
Subtotal:	305,587.19		
Checks Written	(*************************************		
Ending Check Book Balance: Deposits in Transit:	305,587.19		
Outstanding Checks: Balance per Bank Statement:	305,587.19		
Expenditures/Transfers:			
Experiultures/ Haristers.			
Experiuntares/ (ransiers.	Date:	For: Accounts Payable	Amount:
Experiultures/Transfers.	Date:		Amount:
Experiultures/Transfers.	Date:		Amount:
Experiultures/Transfers.	Date:		Amount:
Deposits:	Date: Direct Deposits:	Accounts Payable	Amount:
		Accounts Payable Total:	Amount:
		Accounts Payable Total:	Amount:
		Accounts Payable Total:	Amount:
		Accounts Payable Total:	Amount:

ILLINOIS FIRST MONEY MARKET KANE COUNTY RECOVERY BOND 15-00-105

Beginning Book Balance:	2,227.57	Previous YTD Credits:		
	2,221,31	Current Credits:	:-	00
Deposits (Total):		Current YTD Credits:		
(01-00-347) IL First Funds:		Previous YTD Debits:		
		Current Debits:	74	7
Miscellaneous Income:		Current YTD Debits:		
Subtotal:	2,227.57			
Checks Written	nation in the second			
Ending Check Book Balance:	2,227.57			
Deposits in Transit: Outstanding Checks: Balance per Bank Statement:	2,227.57			
Expenditures/Transfers:		For:	Amount:	
		Manual Control of the		
	N. 112-122-122-122-122-122-122-122-122-122			
		T. A. I.		
		Total:	· · · · · · · · · · · · · · · · · · ·	
Deposits:	Direct Deposits:	Description:		
Total Deposits/Direct Deposits:				

WATER FUND MONEY MARKET 20-00-105

		Previous YTD Credits:	651,971.54
Beginning Book Balance:	136,387.00		1,018.34
Denote the (Table)	0.4.700.04	Current Credits:	94,742.30
Deposits (Total):	94,702.04	Current YTD Credits:	747,732.18
Interest Income:			
(20-00-341) Money Market:	39.25	Previous YTD Debits:	585,722.39
(20-00-341) Checking:	1.01		7
Walland Oliverty #000000		Current Debits:	112,807.93
Voided Check #203258 Miscellaneous Income:	(*Hilling Street III) as a second second	Current YTD Debits:	698,530.32
miscenaneous income.		Current 11D Debits.	090,000.02
Subtotal:	231,129.30	Barrington Bank:	58,425.03
		Barrington Bank CD's:	500,000.00
Checks Written (Total):	89,558,28	H2O MM Balance:	118,321.37
Returned Checks		H20 Illinois Funds	54,093.53
Transfer for Garbage	23,249.65	H2O CKG Balance:	1,000.00
Ţ.		Total balance:	731,839.93
Ending Check Book Balance:	118,321.37		-
Deposits in Transit:	1,01		
Outstanding Checks:			
Balance per Bank Statement:	118,320.36		
Expenditures/Transfers:			
	Date:	For:	Amount:
	9/5/2012	Accounts Payable	46,817.92
	9/5/2012 9/19/2012	Accounts Payable Accounts Payable	46,817.92 14,856.87
	9/19/2012	Accounts Payable	46,817.92 14,856.87 634.74
		Accounts Payable Postage	14,856.87
	9/19/2012 9/13/2012	Accounts Payable Postage Payroll-Water	14,856.87 634.74
	9/19/2012 9/13/2012 9/13/2012	Accounts Payable Postage	14,856.87 634.74 11,661.85
	9/19/2012 9/13/2012 9/13/2012 9/27/2012	Accounts Payable Postage Payroll-Water Payroll-Water Health Insurance	14,856.87 634.74 11,661.85 11,657.43 3,929.47
Domositos	9/19/2012 9/13/2012 9/13/2012 9/27/2012	Accounts Payable Postage Payroll-Water Payroll-Water Health Insurance Total:	14,856.87 634.74 11,661.85 11,657.43
Deposits:	9/19/2012 9/13/2012 9/13/2012 9/27/2012 9/1/2012	Accounts Payable Postage Payroll-Water Payroll-Water Health Insurance	14,856.87 634.74 11,661.85 11,657.43 3,929.47
167.30	9/19/2012 9/13/2012 9/13/2012 9/27/2012 9/1/2012 9,977.16	Accounts Payable Postage Payroll-Water Payroll-Water Health Insurance Total:	14,856.87 634.74 11,661.85 11,657.43 3,929.47
167.30 281.50	9/19/2012 9/13/2012 9/13/2012 9/27/2012 9/1/2012 9,977.16 11,272.41	Accounts Payable Postage Payroll-Water Payroll-Water Health Insurance Total:	14,856.87 634.74 11,661.85 11,657.43 3,929.47
167.30 281.50 518.60	9/19/2012 9/13/2012 9/13/2012 9/27/2012 9/1/2012 9/977.16 11,272.41 20,292.74	Accounts Payable Postage Payroll-Water Payroll-Water Health Insurance Total:	14,856.87 634.74 11,661.85 11,657.43 3,929.47
167.30 281.50 518.60 671.54	9/19/2012 9/13/2012 9/13/2012 9/27/2012 9/1/2012 9/1/2012 9,977.16 11,272.41 20,292.74 7,507.42	Accounts Payable Postage Payroll-Water Payroll-Water Health Insurance Total:	14,856.87 634.74 11,661.85 11,657.43 3,929.47
167.30 281.50 518.60 671.54 657.00	9/19/2012 9/13/2012 9/13/2012 9/27/2012 9/1/2012 9/977.16 11,272.41 20,292.74	Accounts Payable Postage Payroll-Water Payroll-Water Health Insurance Total:	14,856.87 634.74 11,661.85 11,657.43 3,929.47
167.30 281.50 518.60 671.54 657.00 102.30	9/19/2012 9/13/2012 9/13/2012 9/27/2012 9/1/2012 9/1/2012 9,977.16 11,272.41 20,292.74 7,507.42	Accounts Payable Postage Payroll-Water Payroll-Water Health Insurance Total:	14,856.87 634.74 11,661.85 11,657.43 3,929.47
167.30 281.50 518.60 671.54 657.00 102.30 201.00	9/19/2012 9/13/2012 9/13/2012 9/27/2012 9/1/2012 9/1/2012 9,977.16 11,272.41 20,292.74 7,507.42	Accounts Payable Postage Payroll-Water Payroll-Water Health Insurance Total:	14,856.87 634.74 11,661.85 11,657.43 3,929.47
167.30 281.50 518.60 671.54 657.00 102.30 201.00 393.54	9/19/2012 9/13/2012 9/13/2012 9/27/2012 9/1/2012 9/1/2012 9,977.16 11,272.41 20,292.74 7,507.42	Accounts Payable Postage Payroll-Water Payroll-Water Health Insurance Total:	14,856.87 634.74 11,661.85 11,657.43 3,929.47
167.30 281.50 518.60 671.54 657.00 102.30 201.00 393.54 308.00	9/19/2012 9/13/2012 9/13/2012 9/27/2012 9/1/2012 9/1/2012 9,977.16 11,272.41 20,292.74 7,507.42	Accounts Payable Postage Payroll-Water Payroll-Water Health Insurance Total:	14,856.87 634.74 11,661.85 11,657.43 3,929.47
167.30 281.50 518.60 671.54 657.00 102.30 201.00 393.54 308.00 1,319.27	9/19/2012 9/13/2012 9/13/2012 9/27/2012 9/1/2012 9/1/2012 9,977.16 11,272.41 20,292.74 7,507.42	Accounts Payable Postage Payroll-Water Payroll-Water Health Insurance Total:	14,856.87 634.74 11,661.85 11,657.43 3,929.47
167.30 281.50 518.60 671.54 657.00 102.30 201.00 393.54 308.00 1,319.27 18,526.42	9/19/2012 9/13/2012 9/13/2012 9/27/2012 9/1/2012 9/1/2012 9,977.16 11,272.41 20,292.74 7,507.42	Accounts Payable Postage Payroll-Water Payroll-Water Health Insurance Total:	14,856.87 634.74 11,661.85 11,657.43 3,929.47
167.30 281.50 518.60 671.54 657.00 102.30 201.00 393.54 308.00 1,319.27 18,526.42 9,760.56	9/19/2012 9/13/2012 9/13/2012 9/27/2012 9/1/2012 9/1/2012 9,977.16 11,272.41 20,292.74 7,507.42	Accounts Payable Postage Payroll-Water Payroll-Water Health Insurance Total:	14,856.87 634.74 11,661.85 11,657.43 3,929.47
167.30 281.50 518.60 671.54 657.00 102.30 201.00 393.54 308.00 1,319.27 18,526.42	9/19/2012 9/13/2012 9/13/2012 9/27/2012 9/1/2012 9/1/2012 9,977.16 11,272.41 20,292.74 7,507.42	Accounts Payable Postage Payroll-Water Payroll-Water Health Insurance Total:	14,856.87 634.74 11,661.85 11,657.43 3,929.47

WATER FUND CHECKING ACCT 20-00-103

		Previous YTD Credits:	
Beginning Book Balance:	1,000.00		
		Current Credits:	
Deposits (Total):	62,309.53		3 31 33 32 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Voided Checks:		Current YTD Credits:	
Check# Vendor Name:		Previous YTD Debits:	
Ondoka Vendor Hame.	**************************************	rievious FID Debits.	
		Current Debits:	
	·		
Total Voided Checks:		Current YTD Debits:	
Subtotal:	63 200 53		
Subtotal.	63,309.53		
Checks Written (Total):	62,309.53		
,			
	2		
Ending Check Book Balance:	1,000.00		
Deposits in Transit: Outstanding Checks:	992.74		
Balance per Bank Statement:	1,992.74		
Balanco por Bank Gratomone.	1,002.7 +		
Expenditures/Transfers:			
	Date:	For:	
	9/5/2012	Accounts Payable	46,817.92
	9/13/2012	Postage	634.74
	9/19/2012	Accounts Payable	14,856.87
		Total:	62,309.53
		i Otai.	02,309.33
Outstanding Checks:			
Check #:	Amount:	Check #:	Amount:
202350	4.18		
202365	1.19		
203651	32.00		
203652	32.00	TOTAL	992.74

WATER FUND MONEY MARKET 20-00-108

Beginning Book Balance: Deposits (Total): Interest: Savings Acct:	558,311.92	Previous YTD Credits: Current Credits: Current YTD Credits: Previous YTD Debits: Current Debits:	113.11
		Current YTD Debits:	
Subtotal:	558,425.03		
Transfer to CD's Voided Checks (Total):	500,000.00		
Ending Check Book Balance: Deposits in Transit:	58,425.03		
Outstanding Checks: Balance per Bank Statement:	58,425.03		
Expenditures/Transfers:	Date:	For:	Amount:
Deposits:		Total:	
Total Deposits:			

WATER FUND MONEY MARKET 20-00-108

		Previous YTD Credits:	
Beginning Book Balance:	500,000.00	Current Credits:	
Deposits (Total):			-
Interest:		Current YTD Credits:	
Savings Acct:		Previous YTD Debits:	***************************************
		Current Debits:	
		Current YTD Debits:	Million of the Chambers
Subtotal:	500,000.00		
Checks Written (Total): Voided Checks (Total):			
Ending Check Book Balance: Deposits in Transit:	500,000.00		
Outstanding Checks: Balance per Bank Statement:	500,000.00		
Expenditures/Transfers:			
	Date:	For:	Amount:
	***************************************	34-54-54-54-54-54-54-54-54-54-54-54-54-54	* *
		(************************************	* - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2
			« ••••••••
	San include constraints and the	2W 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	4
	in in its	- Colling Colling	01
		Total:	
Deposits:			
Total Deposits:			

Village of Gilberts Water Fund Certificates of Deposit September 30, 2012

Bank	#CO	Amount	Term	Maturity Date	interest Rate
Barrington Bank Barrington Bank Barrington Bank	0940000423-1006 0940000423-1007 0940000423-1008	100,000.00 200,000.00 200,000.00	6 months 9 months 12 months	3/27/2013 6/27/2013 9/27/2013	.20 APY .25 APY .40 APY
Barrington Bank CD's	500,000.00				

WATER FUND ILLINOIS FUNDS 20-00-104

Beginning Book Balance:	53,188.30	Previous YTD Credits:	·
		Current Credits:	905.23
Deposits (Total):	899.72	Current YTD Credits:	
(20-00-347) Illinois Funds:	5.51	Previous YTD Debits:	W
		Current Debits:	
Total Voided Checks:	***************************************	Current YTD Debits:	M-14 - 11 - 11 - 11 - 11 - 11 - 11 - 11
Subtotal:	54,093.53		
Checks Written (Total): Returned Payments	Westign and the second		
Ending Check Book Balance: Deposits in Transit:	54,093.53		
Outstanding Checks: Balance per Bank Statement:	54,093.53		
Expenditures/Transfers:			
	Date:	For:	

	(10.0)(1.00.00)	()	
		Total:	
Deposits:			330011300
105.60	Anni Damai		
60.00 130.00		2	
229.60		•	
53.32	•		
111.20			
210.00		r. •1	
л — 12 — 13 — 13 — 13 — 13 — 13 — 13 — 13		5) M	
Total Deposits:	899.72	·	

MFT MONEY MARKET 30-00-105

Bankania - Bank Batana	0.700	Previous YTD Credits:	harman and a second
Beginning Book Balance:	6,708.	Current Credits:	3.38
Deposits (Total):		- Company	
Interest Income:	3.	Current YTD Credits:	
(30-00-341) Money Market:		Previous YTD Debits:	-
		Current Debits:	
BALLA AND AND AND AND AND AND AND AND AND AN		A (VTD D 1)	S
Miscellaneous Income:		Current YTD Debits:	(-
Subtotal:	6,711.	58_	
Checks Written (Total): Returned Checks (Total):	1969919 121100		
Ending Check Book Balance: Deposits in Transit:	6,711.	58	
Outstanding Checks: Balance per Bank Statement:	6,711.	.58	
Expenditures/Transfers:			
	Date:	For:	Amount:
	September 1		1 3-2
	-		
			* 33
	(Siles Wall)		· 22 - 120 -
	3		
		Total:	7
Deposits:			

Total Deposits:			

ILLINOIS FIRST MFT MM 30-00-104

		Previous YTD Credits:	55,521.22
Beginning Book Balance:	390,951.39	Current Credits:	3.38 14,718.98
Deposits (Total):	14,677.58		
Interest Income:		Current YTD Credits:	70,243.58
(30-00-347) Money Market:	41.40	Previous YTD Debits:	
		Current Debits:	* ************************************
Miscellaneous Income:	***	Current YTD Debits:	,
Subtotal:	405,670.37	MFT MM Balance IL Funds Balance:	6,711.58 405,670.37
Checks Written (Total): Returned Checks (Total):		Total balance:	412,381.95
Ending Check Book Balance: Deposits in Transit:	405,670.37		
Outstanding Checks: Balance per Bank Statement:	405,670.37		
Expenditures/Transfers:			
	Date:	For:	Amount:

	(Martin Lands)		
	CHARACTER TO THE STATE OF THE S	**************************************	
		Total:	
Deposits:			
	e. V		
	E .		
	•		
	ĝ R		
Total Deposits:			

PERFORMANCE BOND MONEY MARKET 31-00-105

		Previous YTD Credits:	78,533.38
Beginning Book Balance:	231,653.39		22,424.00
Deposits (Total):	2,958.00	Current Credits:	2,958.00
Interest Income:	2,000,00	Current YTD Credits:	103,915.38
(31-00-341) Money Market:	, and an analysis	Previous YTD Debits:	17,280.26
		Current Debits:	12,072.02
Transfer from G/F Miscellaneous Income:	15. 15. 15. 15. 15. 15. 15. 15. 15. 15.	Current YTD Debits:	29,352,28
Subtotal:	234,611.39		
Checks Written (Total):	12,010.02	P/Bond Balance	222,539.37
Transfer to General Fund	62.00	IL Funds Balance:	458,451.70
Transfer to Water Fund		CD'S Balance	1,199,600.30
5 II OL 1 B 1 B 1	000 500 07	Total balance:	1,880,591.37
Ending Check Book Balance:	222,539.37		
Deposits in Transit: Outstanding Checks:	2,555.00		
Balance per Bank Statement:	225,094.37		
Data to por Data Otatement.	220,004.01		
Expenditures/Transfers:			
Expenditures/Transfers:	Date:	For:	Amount:
Expenditures/Transfers:	9/5/2012	Accounts Payable	Amount: 5,040.05
Expenditures/Transfers:		Accounts Payable Bond Release	
Expenditures/Transfers:	9/5/2012 9/14/2012	Accounts Payable Bond Release Bond Release	5,040.05 203.00
Expenditures/Transfers:	9/5/2012	Accounts Payable Bond Release Bond Release Accounts Payable	5,040.05
Expenditures/Transfers:	9/5/2012 9/14/2012	Accounts Payable Bond Release Bond Release Accounts Payable Bond Release	5,040.05 203.00
Expenditures/Transfers:	9/5/2012 9/14/2012	Accounts Payable Bond Release Bond Release Accounts Payable Bond Release Bond Release	5,040.05 203.00 6,766.97
Expenditures/Transfers:	9/5/2012 9/14/2012	Accounts Payable Bond Release Bond Release Accounts Payable Bond Release	5,040.05 203.00
	9/5/2012 9/14/2012	Accounts Payable Bond Release Accounts Payable Bond Release Bond Release Total:	5,040.05 203.00 6,766.97
Deposits: 58.00	9/5/2012 9/14/2012	Accounts Payable Bond Release Bond Release Accounts Payable Bond Release Bond Release	5,040.05 203.00 6,766.97 12,010.02
Deposits:	9/5/2012 9/14/2012	Accounts Payable Bond Release Bond Release Accounts Payable Bond Release Bond Release Total: Outstanding Checks	5,040.05 203.00 6,766.97
Deposits: 58.00 58.00 58.00	9/5/2012 9/14/2012	Accounts Payable Bond Release Bond Release Accounts Payable Bond Release Bond Release Total: Outstanding Checks 301188	5,040.05 203.00 6,766.97 12,010.02
Deposits:58.0058.00	9/5/2012 9/14/2012	Accounts Payable Bond Release Bond Release Accounts Payable Bond Release Bond Release Total: Outstanding Checks 301188 301209	5,040.05 203.00 6,766.97 12,010.02 5.00 135.00
Deposits: 58.00 58.00 58.00 1,428.00 58.00	9/5/2012 9/14/2012	Accounts Payable Bond Release Bond Release Accounts Payable Bond Release Bond Release Total: Outstanding Checks 301188 301209 301704	5,040.05 203.00 6,766.97 12,010.02 5.00 135.00 150.00 175.00 135.00
Deposits: 58.00 58.00 58.00 1,428.00 58.00 1,008.00	9/5/2012 9/14/2012	Accounts Payable Bond Release Bond Release Accounts Payable Bond Release Bond Release Total: Outstanding Checks 301188 301209 301704 302505 302544 302569	5,040.05 203.00 6,766.97 12,010.02 5.00 135.00 150.00 175.00 135.00 106.00
Deposits:	9/5/2012 9/14/2012	Accounts Payable Bond Release Bond Release Accounts Payable Bond Release Bond Release Total: Outstanding Checks 301188 301209 301704 302505 302544 302569 302755	5,040.05 203.00 6,766.97 12,010.02 5.00 135.00 150.00 175.00 135.00 106.00 117.00
Deposits: 58.00 58.00 58.00 1,428.00 58.00 1,008.00	9/5/2012 9/14/2012	Accounts Payable Bond Release Bond Release Accounts Payable Bond Release Bond Release Total: Outstanding Checks 301188 301209 301704 302505 302544 302569 302755 303197	5,040.05 203.00 6,766.97 12,010.02 5.00 135.00 150.00 175.00 135.00 106.00 117.00 58.00
Deposits:	9/5/2012 9/14/2012	Accounts Payable Bond Release Bond Release Accounts Payable Bond Release Bond Release Total: Outstanding Checks 301188 301209 301704 302505 302544 302569 302755 303197 303231	5,040.05 203.00 6,766.97 12,010.02 5.00 135.00 150.00 175.00 135.00 106.00 117.00 58.00 58.00
Deposits:	9/5/2012 9/14/2012 9/19/2012	Accounts Payable Bond Release Bond Release Accounts Payable Bond Release Bond Release Total: Outstanding Checks 301188 301209 301704 302505 302544 302569 302755 303197 303231 303234	5,040.05 203.00 6,766.97 12,010.02 5.00 135.00 150.00 175.00 135.00 106.00 117.00 58.00 58.00
Deposits:	9/5/2012 9/14/2012	Accounts Payable Bond Release Bond Release Accounts Payable Bond Release Bond Release Total: Outstanding Checks 301188 301209 301704 302505 302544 302569 302755 303197 303231	5,040.05 203.00 6,766.97 12,010.02 5.00 135.00 150.00 175.00 135.00 106.00 117.00 58.00 58.00

Total Deposits:

PERFORMANCE BOND ILLINOIS FUNDS MONEY MARKET 31-00-104

Beginning Book Balance:	436,027.70	Previous YTD Credits:	
Deposits (Total):		Current Credits:	22,424.00
Interest Income:		Current YTD Credits:	22,424.00
(31-00-341) Money Market:		Previous YTD Debits:	
Transfer from G/F (Impact Fees)	22,424.00	Current Debits:	
Miscellaneous Income: Subtotal:	458,451.70	Current YTD Debits:	
Subtotal.			
Checks Written (Total): Transfer to General Fund	458,451.70		
Ending Check Book Balance:	430,431.70		
Deposits in Transit: Outstanding Checks: Balance per Bank Statement:	458,451.70		
Expenditures/Transfers:	Date:	For:	Amount:
		v	
		Total:	
Deposits:			
## ### ###############################	***************************************		

Village of Gilberts Performance Bond/Agency Fund Certificates of Deposit September 30, 2012

Bank	#QO	Amount	Term	Maturity Date	Interest Rate
Union National Bank Union National Bank Union National Bank Union National Bank	4176509 4152930 4176517 4152989	391,315.36 258,179.58 374,349.47 175,755.89	12 months 6 months 12 months 6 month	10/13/2012 10/15/2012 10/24/2012 11/22/2012	.99 APY .81 APY .98 APY .85 APY
		1,199,600.30			
Union National CD's	1,199,600.30				

TIF #1 34-00-105

Month Closed: SEPTEMBER, 2012

		Previous YTD Credits:	8,148.67
Beginning Book Balance:	28,535.51	Current Credits:	4,917.73
Deposits (Total):	4,904.86	Current YTD Credits:	
Interest Income: (34-00-341) Money Market:	12.87	Previous YTD Debits:	13,066.40
		Current Debits:	
Miscellaneous Income:	\$	Current YTD Debits:	48.75
Subtotal:	33,453.24		
Checks Written (Total): Returned Checks (Total):		•.	
Ending Check Book Balance: Deposits in Transit:	33,453.24	•:	
Outstanding Checks: Balance per Bank Statement:	33,453.24	€1 •0	
Expenditures/Transfers:		±.:	
	Date:	For: Accounts Payable	Amount:
	3	27 Nov. 2020 11 12 22 12 10 10 10 10 20 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10	
	· ************************************		
	·	Total:	_
Deposits: 4,904.86			
			ä
Total Deposits:	4,904.86	-	

PD DRUG FORFEITURE ACCT 40-00-105

			Previous YTD Credits:	1,638.54
Beginning Book Balance:		4,190.74	Current Credits:	1,455.15
Deposits (Total):		1,453.14		
Interest Income:	3—1111G—115—116	2.01	Current YTD Credits:	3,093.69
(40-00-341) Money Market:	***************************************	2.01	Previous YTD Debits:	447.75
	· · · · · · · · · · · · · · · · · · ·		Current Debits:	
Miscellaneous Income:			Current YTD Debits:	447.75
Subtotal:		5,645.89		
Checks Written (Total): Returned Checks (Total):				
Metallied Officers (10tal).	·	•		
Ending Check Book Balance: Deposits in Transit:	5	5,645.89		
Outstanding Checks: Balance per Bank Statement:		5,645.89		
Expenditures/Transfers:				
	Date:		For: Accounts Payable	Amount:
*			24-14-14-14-14-14-14-14-14-14-14-14-14-14	//
	7 8.6.11111 7.5.2 11			CONTRACTOR OF THE STATE OF THE
			<u> </u>	23
			Total:	:
Deposits:				
1,153.14				
300.00				
		1,453.14		
Total Deposits/Direct Deposits:				

VOG PAYROLL ACCT 01-00-125

		Previous YTD Credits:	
Beginning Book Balance:	<u> </u>	Current Credits:	
Deposits (Total):	123,627.59		
Voided Checks:		Current YTD Credits:	
Check #: Vendor Name:		Previous YTD Debits:	
		Current Debits:	
		Current YTD Debits:	
Subtotal:	100 607 50		
Subtotai:	123,627.59		
Checks Written (Total):	123,627.59		
Voided Checks (Total):			
Ending Check Book Balance:			
Deposits in Transit: Outstanding Checks:	22,291.16		
Balance per Bank Statement:	22,291.16		
Expenditures/Transfers:			
	Date:	For:	Amount:
	9/13/2012	Payroll	44,500.28
	9/27/2012	Payroll-Water	55,808.03 11,661.85
	9/27/2012	Payroll-Water	11,657.43
	3/2/12012	rayron-vvater	11,057.45
		Total:	123,627.59
Outstanding Checks:	A	Ole a stall.	Amaninati
Check #: 16259	Amount:	Check#:	Amount:
16537	65.00 200.18	16685 16686	388.28 781.05
16560	238.41	16688	361.25
16592	23.59	16689	22.34
16593	22.34	16690	23.59
16631	321.66	16691	22.34
16633	178.37	16692	23.59
16636	184.63	16693	22.34
16641	200.18	16694	23.59
16656	363.28	16695	22.34
16662	145.13	16696	1,224.36
16675	321.66	16699	65.00
16677	178.37	16700	337.47
16678	223.37	16702	116.01
16679	1,983.39	16703	186.00
16680	15.68	16704	108.28
16681	195.69	16705	186.57
16682	250.98	16706	323.00
16683	1,232.34	16708	3,553.78
16684	1,449.57	Flex Benefits	6,706.16
200000000000000000000000000000000000000		Total:	22 291 16

ROAD IMPROVEMENT FUND BALANCE SHEET

Date	Deposit	Received From	Balance
3/31/2012	\$ 100.00	March Overweight	\$ 471,408.66
4/30/2012	\$ 100.00	April Overweight	\$ 471,508.66
4/30/2012	\$ 108,047.92	Transfer for Waste Hauling	\$ 579,556.58
5/31/2012	\$ 559.16	May Road & Bridge	\$ 580,115.74
6/30/2012	\$ 2,874.38	June Road & Bridge	\$ 582,990.12
7/31/2012	\$ 50.00	July Overweight	\$ 583,040.12
7/31/2012	\$ 69.94	July Road & Bridge	\$ 583,110.06
8/31/2012	\$ 465.25	August Road & Bridge	\$ 583,575.31
8/31/2012	\$ 50.00	August Overweight	\$ 583,625.31
9/12/2012	\$ 1,867.88	September Road & Bridge	\$ 585,493.19



To:

All Personnel

From:

Steven Williams

Chief of Police

Date:

September 25, 2012

Subject:

Staffing request – Community Service Officer

Cc:

In February of this year the position of Police Administrative Assistant was eliminated for economic and operational reasons. At that time we discussed the option of opening up 2 part time positions sometime in the future. I am in the process of reviewing applications for an additional certified part-time patrol officer. This position will be funded by the current part time salary budget.

I request a second part time position to help fulfill the department's stated objectives of providing community policing programs and to reduce the strain on current job tasks and assignments that are essential to the operation of the department but are not directly mission related. These tasks include routine non law enforcement related activities such as shuttling squads for repairs, delivering records to the court clerk's office, providing direct support to patrol officers on the scene of an incident, mail delivery, fingerprinting and other such tasks.

This new position of Community Service Officer will be a non-sworn civilian position. I have attached a draft of the job description for your review. I am requesting an adjustment to the part time salary budget be made mid-year for this 16 hour per week position.

DRAFT

Village of Gilberts Classification Description

Classification

Classification

Reports To:

Community Service

Department:

Police

Title:

Officer

Part-Time

tle: Offic

FLSA Exempt:

No

Grade:

Chief of Police/

Emergency

Yes

Designee as assigned

Response:

Purpose of Classification

The purpose of this position is to assist Police Department personnel in the performance of their duties of a non-hazardous nature, including report writing, animal control, traffic control and other operations as assigned. This position enables Sworn Officers to concentrate on more complex aspects of Law Enforcement by handling time consuming and routine tasks otherwise performed by Sworn Officers. The Community Service Officer shall promote police/community partnerships to address the causes of criminal activity, community disorder, community concerns and other community issues.

Essential Duties and Responsibilities

The following duties are normal for this classification. These are not to be construed as exclusive or all-inclusive. Other duties may be required and assigned.

- 1. Initiate, develop, implement and follow through with solutions to specific problems that are identified or brought to the Police Department's attention.
- 2. Provide personalized and decentralized police service to the Village.
- 3. Provides effective and efficient customer services and promotes and maintains responsive community relations.
- 4. Develop collaborative relationships among individuals and organizations necessary to jointly solve crime problems. Actively promote and enlist citizen involvement in combating crime and eliminating public disorder.
- 5. Write non-hazardous reports involving thefts, malicious mischief, property-damage-only motor vehicle incidents, either on-station, public roadway or private property.
- 6. Prepare written reports.
- 7. Investigate abandoned autos and animal violations.
- 8. Enforce parking and other municipal regulations and issues citations.
- 9. Assist in traffic control; assists motorists as needed.

- Pick up and/or trap stray/wild animals, transports animal for disposition at end of impoundment; make door-to-door contact with known or suspected animal owners for animal licenses.
- 11. Check security of reported vacant homes and business establishments.
- 12. Transports citations, bond monies, subpoenaed records, evidence, etc. as required.
- 13. Relay motor vehicles back and forth from Police Department for repairs/service.
- 14. Serves in a variety of administrative roles as assigned by the Chief or designee, such as conducting special projects, coordinating DARE, CERTs, neighborhood watch and other programs, performing other related work; actively promotes crime-prevention strategies and methods.
- 15. Complies with all personal safety rules and regulations, both written and verbal, as instructed by the Chief.
- 16. Appear in court as required.
- 17. Coordinates efforts with those of other members of the department so that teamwork may ensure continuity of purpose and achievement of police objectives. Communicates to superiors and to fellow officers all information obtained in the field which is pertinent to the achievement of police objectives. Cooperates and coordinates with other law-enforcement agencies, correctional institutions, and the courts.
- 18. Responds punctually to all assignments.
- 19. Assists all citizens who request assistance or information.
- 20. Accomplishes other general duties as they are assigned or become necessary.
- 29. Wears traffic safety clothing and equipment as prescribed by the Department General Order and/or the Police Chief.
- 30. Reports circumstances and situations that are deemed hazardous or detrimental to the public or Village employees in a timely manner.

Additional Tasks and Responsibilities

The following duties are normal for this classification. These are not to be construed as exclusive or all-inclusive. Other duties may be required and assigned.

- 1. Implements crime prevention and other community programs.
- 2. Performs routine clerical, data entry, filing, and copying as assigned.
- 3. Act as the Evidence/Property Custodian, Crime/Traffic Analyst, or other duties as assigned.

4. Performs related work as required.

Minimum Education, Training and Experience Required to Perform Essential Job Functions

- 1. Graduation from high school (or GED) required, with
- 2. Knowledge of modern police practices and methods
- 3. Knowledge of department procedures, rules and regulations
- 4. Knowledge of current applicable federal, state and local laws and ordinances.
- 5. Knowledge of the street layout and geography of the Village and immediately surrounding area
- 6. Ability to operate a personal computer and software such as word processing and spreadsheet programs
- 7. Skill in the use of the following tools and equipment: police car, police radio, radar gun, handcuffs and other personal restraint devices, pagers and first aid equipment.
- 8. Possession of a valid Illinois motor vehicle license required.
- 9. Some knowledge of the philosophy, objectives, and methods of counseling, mediation, and community organizing; some knowledge of the fundamental principles of adolescent and adult psychology.

Physical and Mental Abilities Required to Perform Essential Job Functions

Language Ability and Interpersonal Communication

- 1. Ability to decide the time, place, and sequence of operations within an organizational framework, and to oversee their execution. Ability to analyze and categorize data and information using established criteria, to determine consequences and identify and select alternatives.
- 2. Ability to establish effective working relationships with juveniles, parents, school officials, fellow workers, and the public. Ability to advise and interpret regarding the application of policies, procedures, and standards to specific situations.
- 3. Ability to utilize a wide variety of advisory descriptive and inferential data and information such as legal briefs, organizational analysis, invoices, financial reports, budgets, bid specifications, request for proposals, grant applications, crime statistics and trends, job applications, personnel policies, union contracts, grievances, statutes, case law, ordinances, regulations, emergency preparedness plans, professional journals, non-routine correspondence, department activity reports, and police reports.

4. Ability to communicate effectively orally and in writing, in person and by telephone, email, fax or other means, with Village personnel, elected officials, vendors, consultants, public agencies, and the public.

Mathematical Ability

1. Ability to calculate percentages, fractions, decimals, volumes, ratios, present value and spatial relationships. Ability to interpret basic descriptive statistical reports.

Judgment and Situational Reasoning Ability

- 1. Ability to apply functional reasoning in synthesizing information and functions, and ability to influence others in activities such as leading, controlling, and directing.
- Ability to exercise the judgment, decisiveness, and creativity required in critical and/or unexpected situations involving moderate to extreme risk to the public and/or the organization.

Physical Requirements

- 1. Ability to operate, maneuver, and/or steer equipment and machinery requiring simple but continuous adjustments, such as motor vehicles, computer terminal, emergency communication equipment, firearms, restraint devices, fax machine, and calculator/adding machine.
- 2. Ability to coordinate eyes, hands, feet and limbs in performing movements requiring skill and training.
- 3. Ability to exert occasional moderate to difficult physical effort, typically involving some combination of stooping, kneeling, crouching, crawling, lifting, carrying, pushing, pulling. Employee must occasionally lift and/or move more than 100 pounds.
- 4. Specific vision ability required by this job includes close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.
- 5. Ability to recognize and identify similarities or differences between characteristics of shapes, sizes, sounds, smells, tastes and other perceptions associated with job related objects, materials and tasks.

Environmental Adaptability

Ability to work under conditions ranging from sedentary office settings to situations where
exposure to environmental factors such as temperature variations, odors, toxic agents,
noise, vibrations, wetness, machinery, electrical currents, traffic hazards, hazardous
sites/materials, and other life-threatening situations can cause risk of injury, permanent
disability, or loss of life.

DRAFT

Village Policies

- 1. This position is subject to all provisions of the Village of Gilberts Personnel Manual, the Gilberts Police Department General Order, and any and all supplemental policies adopted by the Village President and Trustees, the Village Administrator, or the Police Chief.
- 2. The Village of Gilberts endeavors to be in compliance with the Drug Free Work Place Act. To this end, this position is required to submit to drug and alcohol testing pursuant to the Village of Gilberts Personnel Manual.
- 3. The Village of Gilberts is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the Village will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

Approved:	
Village Administrator	Date
Board Approval:	

CONSTRUCTION OF FIBERCITY GILBERTS AN AGREEMENT between VILLAGE OF GILBERTS, ILLINOIS and i3 AMERICA INC.

On April 10th, 2012 the Village of Gilberts, Illinois and i3 America Inc. entered into a Memorandum of Understanding in which each party agreed to work together to investigate the feasibility of constructing a fiber optic broadband network to serve all residential and business addresses within the Village to be known as Fibercity Gilberts. The building of Fibercity Gilberts is based upon specialized fiber optic cable technology i3 developed, which allows for placement of the cable in the waste water system. Treating the waste water system as a pre-placed conduit, allows for a significant reduction in installation costs, making the construction and operation of the network economically feasible.

i3 America will be the owner and operator of Fibercity Gilberts. Operating as an open system network, Fibercity Gilberts will be constructed to pass every residential and business address in the village and will be available to any content provider. This open systems business model allows multiple content providers to share the cost of a single network, thus decreasing the infrastructure cost necessary to deliver content to a location in the village.

The term of the Agreement shall commence on the Effective Date and expire ten (10) years from the date hereof. This Agreement may be renewed upon the mutual assent of the parties for two (2) successive five (5) year terms, on the same terms and conditions, provided that there is no uncured event of default at the time of renewal. In the event of termination of this Agreement or upon the expiration of this Agreement, the parties will negotiate a commercially reasonable operating agreement for the continued use of the existing System, which could involve ownership and operation of the System by Village or a third party and at the same time compensate Grantee.

Programming on the network will typically come in one of three forms, video, voice communication, and internet service. Each video content provider using the Fibercity Gilberts network will be subject to a franchise agreement with the Village of Gilberts. Each content provider delivering internet and voice services will be subject to the Simplified Municipal Telecommunications Tax Act.

Section 12-1F-4 of the Village Code expressly requires any person to whom "the right is granted, by lease, license, franchise or other manner, to use and occupy village property for the installation of telecommunications facilities," to pay compensation as shall be fixed by the Village. This provision may also be relied upon to require the payment of rent for placement of the fiber in the sanitary sewer system.

As part of this agreement Fibercity Gilberts will compensate the Village by:

- 1) Providing two strands of fiber to each municipal location at no cost to the following locations:
 - Village Hall 87 Galligan Road
 - Police Department 86 Railroad Street
 - Public Works/Finance Dept. 73 Industrial Drive
 - Waste Water Treatment Plant 281 Raymond Drive
 - Fresh Water Treatment Plant 320 Raymond Drive
 - North Water Tower 19N056 Galligan Road
 - Middle Water Tower 598 Sleeping Bear Lane
 - South Water Tower 16 Tyrrell Road
 - Rutland Fire Protection District 11 East Higgins Road
 - Gilberts Elementary School 729 Paperbark Lane
 - Stubs for additional community anchor institutions
- 2) Payment of a onetime fee based on the linear footage of cable installed in the waste water system. This calculation is still subject to negotiation, but i3 has suggested 10 cents per foot, stating the typical network installation consists of 260,000 cable feet. Using these numbers the fee would be \$26,000.

In addition, i3 America, as a developer, will be subject to Village Code and all the related fees and escrows typically placed on every development in the Village. Scott Bradshaw of i3 America will present details of Fibercity Gilberts and be available to answer questions.

Please let me know if you have any questions or require any additional documentation prior to the meeting.

Village of Gilberts

Village Hall 87 Galligan Road, Gilberts, IL 60136 Ph. 847-428-2861 Fax: 847-428-0317 www.villageofgilberts.com

TO:

President Rick Zirk

Board of Trustees

FROM:

William Beith, Assistant to the Village Administrator

DATE:

October 5, 2012

RE:

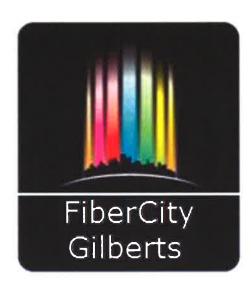
i3 Agreement for Committee of the Whole October 9, 2012

The following summary discusses Agenda item D4, the i3 America Inc. Fiber Optic Agreement.

The attached agreement is a draft agreement for i3 America to install a fiber optic broadband network in the Village of Gilberts. This document represents the state of the agreement as of 3pm Friday October 5, 2012. Scott Bradshaw of i3 America will present this agreement to you on Tuesday.

Based on the Board's direction, any necessary changes to the document will be incorporated into the document and presented at the October 16, 2012 meeting.

If you have any questions or require additional information, please contact me.



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EXHIBIT 6	50



AGREEMENT

This Agreement (hereinafter, the "Agreement") is made between the Village of Gilberts, Illinois (hereinafter, the "Village" or "Authority") and FiberCity Gilberts LLC (hereinafter, the "Grantee").

The Village desires to enter into this Agreement with the Grantee for the right to construct, maintain and operate the System, on the terms and subject to the conditions set forth herein.

SECTION 1: Definition of Terms

1.1 Terms.

For the purpose of this Agreement, the following terms, phrases, words, and abbreviations shall have the meanings ascribed to them below.

"Act" means any applicable statute, law, ordinance including Village of Gilberts Code by which the Village has authorized the execution, delivery and performance of this Agreement.

"Agreement" means the initial authorization, or renewal thereof, issued by the Village President, whether such authorization is designated as a, registration, permit, license, resolution, contract, certificate, ordinance or otherwise, which authorizes construction and operation of the System. Agreement also includes any amendments or modifications hereto.

"Authority" means the Village of Gilberts, Illinois including its Board of Trustees, Commissions and Committees or the lawful successor, transferee, designee, or assignee thereof.



"Effective Date" shall be the date of execution of the Agreement by the Village and Grantee.

"Facilities" means the PoP at 73 Industrial Drive, Gilberts, Illinois, 60136, which is the building and related electronic and fiber facilities [which are designated and agreed upon and set forth on Exhibit 1] are located in the Village from which the fiber optic cables will be deployed to a Premise Wall and attached to a suitable enclosure.

"Boundary" means the present legal boundaries of the Village as of the Effective Date, and shall also include any additions thereto or subtractions thereof, by annexation or other legal means.

"Grantee" shall have the meaning set forth in the preamble hereof

"Law" shall include all federal, state or local laws, regulations or rules, and any other action by an authorized entity or person that has the effect of law.

"ONT" means Optical Network Terminal mounted on the Premise Wall.

"Order of Demand" a measure of subscribing premise's that express a desire to receive services from a Service Provider over the System.

"Person" means any natural person or any association, firm, partnership, joint venture, corporation, or other legally recognized entity, whether for-profit or not-for profit, but shall not mean the Village.

"PoP" means point of presence, the physical central location of the Facilities.

"Premise Wall" means the wall of the business or residence to which the fiber optic cable will terminate, which is part of the System.

"Public Way" shall mean the Right(s) of Way, as such term is defined in Section 9-8C-2 of the Village Code.

"Service Provider" means a person who will provide telecommunications, information, or video programming services at retail over the System to any subscribing premise that requests all or a part of such services.

"System" means a fiber optic network that will allow Service Providers to deliver telecommunications, information, or video programming services to subscribing premises, with the fiber optic cable to be laid from the PoP through the Public Way and to the Premise



Wall. The Grantee will use its reasonable commercial efforts to contract System access to one or many Service Providers who have an intention to deliver subscriber services. So long as the Grantee does not provide telecommunications, information, or video programming services, it is not a Service Provider.



SECTION2: Grant of Authority

2.1. Grant of Agreement.

- 2.1.1 The Authority hereby grants to the Grantee under the Act a non-exclusive Agreement, which authorizes the Grantee to construct, maintain and operate the System among, upon, across, above, over, under, or in any manner connected with Public Ways within the Boundary, and for that purpose to erect, install, construct, repair, replace, reconstruct, maintain, operate or retain in, on, over, under, upon, across, or along any Public Way and all extensions thereof and additions thereto: wires, cables, ducts, conduits, vaults, manholes, pedestals, appliances, attachments, and other related property or equipment as may be necessary or appurtenant to the System.
- 2.1.2 The Authority hereby grants to the Grantee an exclusive Agreement which authorizes Grantee to construct, maintain and operate the portions of the System within and through such wastewater assets, including sanitary and storm systems, as are necessary and convenient for the operation of the System. For the purpose of this Agreement, the exclusivity granted herein is solely with respect to installation of the System in the wastewater assets of the Authority. The portions of the System which may be erected, installed, constructed, repaired, replaced and maintained in the wastewater assets shall be subject to the exclusive and sole discretion of the Authority.
- 2.1.3 In consideration of the authority granted herein, Grantee will enter into agreements with one or more Service Providers for purposes of selling telecommunications, information, or video programming services at retail using the System. Nothing in this Agreement shall be construed to grant any authority to a Service Provider with respect to the sale at retail of any telecommunications, information, or video programming services.

2.2. Term of Agreement.

The term of the Agreement hereunder shall commence on the Effective Date and expire twenty (20) years from the date hereof. This Agreement may be renewed upon the mutual assent of the parties for two (2) successive five (5) year terms, on the same terms and conditions, provided that there is no uncured event of default at the time of renewal.

2.3 Fees, Expenses and other Charges.

Except as expressly set forth herein, each party shall bear and be responsible for all of its own costs, fees and expenses incurred in executing and performing under this Agreement.



- 2.3.1 Any Service Provider that delivers content over the System to a subscribing premise will pay a fee as defined in Village of Gilberts Code Title 12 Telecommunications and Wireless Service.
- 2.3.2 In consideration for the exclusive right to occupy the waste water assets, Grantee shall provide the Authority with two strands of dark fiber to each address listed in Exhibit 2 with no limitation to the content carried on that fiber.
- 2.3.3 In consideration for the exclusive right to occupy the waste water assets, Grantee shall provide the Authority with a onetime fee of zero cents (\$.0) per foot of waste water asset utilized

2.4. Reservation of Authority.

Nothing in this Agreement shall (A) abrogate the right of the Authority to perform any public works or public improvements of any description, (B) be construed as a waiver of any codes or ordinances of general applicability promulgated by the Authority, (C) be construed as a waiver or release of the rights of the Authority in and to the Public Ways, or (D) be a waiver or result in the diminution of the Authority's police power.

SECTION 3: The System

3.1. Permits and General Obligations.

The Grantee shall abide by the lawful rules and regulations of the Village, including but not limited to Title 9, Chapter 8, Article C, "Construction of Facilities in Public Rights of Way." Construction, installation, and maintenance of the System shall be performed in a safe, thorough, workmanlike and reliable manner using materials of good and durable quality. All transmission and distribution structures, and equipment installed by Grantee for use in the System in accordance with the terms and conditions of this Agreement shall be located so as to minimize the interference with the proper use of the wastewater assets and Public Ways and the rights and reasonable convenience of property owners who own property that adjoins any such Public Way.

3.2 Conditions on Street Occupancy.

3.2.1. Relocation at request of the Authority. The Grantee shall comply with Section 9-8C-12 of the Code. Grantee shall also not be responsible for the cost associated with relocating the System to accommodate a private development project or the construction of a new school, hospital or other public entity that affects the Public Way, but



the Grantee shall remain responsible for costs associated with relocating the System to accommodate all other public projects of the Village affecting the Public Way. The Village shall use its reasonable efforts to reduce or keep Grantee's costs of compliance with this provision to a minimum, provided the Village's costs take precedence over Grantee's costs in planning future public improvements.

3.2.2. Relocation at request of Third Party. The Grantee shall, upon reasonable prior written request of any Person holding a permit issued by the Authority to move any structure, temporarily move its fiber optic cables to permit the moving of such structure; provided (i) the Grantee may impose a reasonable charge on any Person for the movement of its fiber optic cables, and such charge may be required to be paid in advance of the movement of its fiber optic cables; and (ii) the Grantee is given not less than fifteen (15) business days advance written notice to arrange for such temporary relocation.

3.2.3. Restoration of Public Ways. Grantee shall comply with Section 9-8C-13.

3.2.4. Safety Requirements. The Grantee shall, at its own cost and expense, undertake all necessary and commercially reasonable efforts to maintain its work sites and the System, consistent with industry practices, in a safe manner and in normal order and repair in order to prevent failures and accidents that may cause damage, injuries or nuisances. All work undertaken on the System shall be performed in substantial compliance with applicable federal, state, and local regulations. The System shall not unreasonably endanger or interfere with the safety of Persons or property in the Boundary. The Grantee shall maintain a labor force sufficient to ensure compliance with this provision.

SECTION 4: Construction and Facilities

4.1. Construction of System.

The parties agree the Grantee will construct a System that passes every premise within Exhibit 2 through to Exhibit 4 and provision fiber to serve future development within Exhibit 5 and Exhibit 6. Construction of the i3 FOCUS fiber cable will be installed within the waste water and connection to the locations defined in Exhibit 2, by no later than July 31, 2013 and connections from the i3 FOCUS fiber cable to the premise wall will be built out according to Order of Demand.



4.2 Designation and Construction of Facilities.

- **4.2.1** <u>Facilities Access</u>. The Grantee shall during the term and all renewal terms hereof have access to and rights to use the Facilities, subject to applicable law, at its own cost and expense. The Facilities will house the equipment necessary in Grantee's judgment to enable the System to operate.
- **4.2.2** Construction Techniques. Except to the extent approved by the Department of Public Works, Grantee shall comply with Section 9-8C-10. Authority agrees to work cooperatively with Grantee in reviewing all potential construction methods.
- 4.2.3 <u>PoP location and Material Storage.</u> Village will make space available to the Grantee for the installation of Grantee's PoP as set forth in Exhibit A, located behind the Village of Gilberts Public Works building at 73 Industrial Dive, Gilberts, Illinois, 60136. The design of the PoP will allow 24/7 access without Village of Gilberts personnel to be present to perform installation, operation, maintenance, replacement, repair, or other activities necessary to maintain the network in operating condition. Village will assist contractor for the housing of materials to build the System.

4.3 Subscriber Connections

When a Service Provider confirms a subscriber has entered into an agreement to accept services over the System a fiber will be terminated at the subscriber Premise Wall, via a drop from the System and in a manner to be determined by the Grantee. The location and the method of the drop to the premise wall will vary depending on the circumstances of the subscriber location.

The following will apply to the connection between the System and the Premise Wall of each subscriber:

- Village will assist Grantee in securing private property easement access rights, when necessary, to connect the System from the subscriber property boundary to the Premise Wall.
- ii) Where possible, Grantee shall install subscriber drops underground.



SECTION 5: Oversight and Regulation by Authority

5.1 Oversight of Agreement.

Grantee agrees to comply with Title 9, Chapter 8, Article C. To the extent such ordinance clearly conflicts with the terms and conditions of this Agreement, the terms and conditions of this Agreement shall prevail, except where such conflict arises from the Authority's lawful exercise of its police powers. Nothing in this Section 5.1 shall be construed to limit the Authority's ability to enforce the terms and conditions of this Agreement.

5.2. Compliance with Applicable Laws.

Subject to Section 5.1 of this Agreement, the Grantee shall, at all times during the life of this Agreement, be subject to and comply in all material respects with all applicable Federal, State and local laws, rules regulations and policies, as now or hereafter adopted or amended.

5.3. Confidentiality and Proprietary Information.

5.3.1. Treatment of Confidential and Proprietary Information. Though all information is subject to Illinois Freedom of Information Act, the Village represents that it will use all reasonable efforts to claim available exemptions under state Freedom of Information Act (FOIA) law, and will notify Grantee if a FIOA request is received in connection with that proprietary information. All materials that Grantee believes are proprietary will be labeled "Proprietary, privileged and confidential". The Village of Gilberts will work with Fibercity Gilberts LLC to manage intellectual content. In the event of an appeal of a denial based upon i3's assertion of confidentiality, i3 agrees to indemnify and defend the Village in that appeal.

5.4. Transfer of Agreement.

Neither the Grantee nor any other Person may transfer the System or this Agreement



without the prior written consent of the Authority. Consent shall be required, however, for:

- (i) a transfer in trust, by mortgage, hypothecation, or by assignment of any rights, title, or interest of the Grantee in this Agreement or the System in order to secure indebtedness, provided that the security holder shall execute an agreement reasonably acceptable to the Village that it shall operate the System for the term of this Agreement in the event it enforces any or all of its rights relative to Grantee, or
- (ii) a transfer to an entity directly or indirectly owned or controlled by or controlling or under common control with Grantee.



SECTION 6: Insurance and Indemnity

6.1. Insurance: Indemnification.

- **6.2.1** Throughout the term of this Agreement, the Grantee shall, at its own cost and expense, Comply with Section 9-8C-5 of the Village Code.
- **6.2.2** The Authority shall indemnify, defend and hold harmless the Grantee, its members, directors, officers, employees, and agents and its and their respective affiliates, successors and assigns from and against any liability or claims resulting from property damage or bodily injury (including accidental death), which arise solely out of any act or omission for which the Village may be held liable under the Laws of the State of Illinois, provided that the Grantee shall give Authority written notice of its obligation to indemnify the Grantee as soon as reasonably possible or practical to do so following the proper and legal receipt of a claim or action pursuant to this Section 6.2 and in any case no longer than ten (10) days after receipt. If the Grantee determines that it is necessary for it to employ separate counsel, the costs for such separate counsel shall be the responsibility of the Grantee.

SECTION 7: System Description and Service

7.1. System Description and Service.

The System shall be designed in a manner using fiber optic cable using the Public Way emanating from the PoP to the Public Way and from there to the Premises Wall. The network shall conform to the Village of Gilberts Municipal Code including Title 12, Telecommunications and Wireless Services, Section 9-8C-4 Permit requirements, and Section 2-4-2 Performance Bond. The parties will collaborate on the System design from the Facilities, through the Public Way and to the Premise Wall.

7.2 Project Obligations.

7.2.1 Obligations of Village In addition to all other obligations mentioned elsewhere in this Agreement, Village will have the following obligations:



- (a) Provide a single point of contact ("SPOC") for Grantee, which SPOC will be responsible for addressing all administrative issues related to the System, providing coordination across Village departments and serving as a communications and troubleshooting resource for Grantee. Nothing herein shall be construed as a delegation of legislative authority to the SPOC.
- (b) Offer the full cooperation of all Village departments with respect to relevant issues on the System. Such cooperation will be supervised by the SPOC
- (c) Participate in regular status meetings for the coordination of all matters related to the System.
- (d) Provide quick, diligent review of all applications for permits, including permits or other necessary items for construction work on the System within Village Public Way.
- (e) Cooperate with Grantee on all publicity and public relations for the System.
- **7.2.2** Obligations of the Grantee In addition to all other obligations mentioned elsewhere in this Agreement, the Grantee will have the following obligations:
 - (a) Work closely with the SPOC of the Village and relevant Village departments with respect to the construction of the System.
 - (b) Comply with all requirements of Village for permit and Public Way use applications, including but not limited to Title 9, Article 8C of the Village Code.
 - (c) Build the System to pass every premise as listed in Exhibit 2 through to Exhibit 4 and provision fiber to serve future development within Exhibit 5 and Exhibit 6. The parties will collaborate on the System design to serve Exhibit 5 and Exhibit 6;
 - (i) Distribution of content within a single premise is the responsibility of the premise owner. That owner may contract with a Service Provider to, at additional cost to the premise owner, install internal network components to deliver content services as directed by the premise owner.
 - (ii) Apartment buildings, townhouse, condominiums and similar type buildings shall have an ONT for each separately addressed living space within the structure.
 - (iii) Any premise that requires connection to the System that is not listed in Exhibit 2 through to Exhibit 4 will be negotiated outside this Agreement and treated as an addendum to the Agreement.



SECTION 8: Enforcement and Termination of Agreement

8.1. Notice of Violation or Default.

In the event the Authority believes that the Grantee has not complied with the material terms of this Agreement, the Authority shall promptly notify the Grantee in writing with specific details regarding the exact nature of the alleged noncompliance or default.

8.2. Grantee's Right to Cure or Respond.

The Grantee shall have thirty (30) days from the receipt of the Authority's notice described in Section 8.1, above:

- (a) to respond to the Authority, contesting the assertion of noncompliance or default, or
 - (b) to cure such default, or
- (c) in the event that, by nature of the default, such default cannot be cured within the thirty (30) day period, initiate reasonable steps to remedy such default, notify the Village of Gilberts of the steps being taken, the projected date that they will be completed, and continue to exercise diligence in executing the cure to completion. Such date shall be accepted as an extension of time to cure upon the written consent of the Village of Gilberts.

8.3. Default.

In the event the Grantee fails to respond to the Authority's notice described in Section 8.1, above, or in the event that the alleged default is not remedied within said thirty (30) days or the later date agreed upon pursuant to Section 8.2 above, the Grantee shall be deemed in default and subject to the remedies herein described and otherwise available at law and in equity.

8.4. Enforcement.

Subject to applicable federal and state law and the preceding procedural steps, in the event the Authority determines that the Grantee is in default of any provision of the Agreement, the Authority may:



- **8.4.1.** Seek specific performance of any provision which reasonably lends itself to such remedy, as an alternative to damages or seek other equitable relief; or
- **8.4.2.** In the case of a substantial default of a material provision of the Agreement, declare the Agreement to be revoked in accordance with the following:
 - (i) The Authority shall give written notice to the Grantee of its intent to revoke the Agreement on the basis of a material default or a pattern of noncompliance by the Grantee. The notice shall set forth with specificity the exact nature of the material default or pattern of noncompliance. The Grantee shall have thirty (30) days from the receipt of such notice to object in writing and to state its reasons with specificity for such objection. In the event the Authority has not received a satisfactory response from the Grantee, it may then seek termination of this Agreement. In the event the Authority seeks termination of this Agreement, the Authority shall schedule a public hearing to be held at the next regularly scheduled public meeting of the Authority for the purpose of allowing the Authority the opportunity to present its basis of termination and to allow the Grantee the opportunity to respond. The Authority shall cause to be served upon the Grantee, at least ten (10) days prior to such public meeting, a written notice specifying the time and place of such hearing and stating its intent to request termination of the Agreement.
 - (ii) At the designated hearing, the Authority shall give the Grantee an opportunity to state its position on the matter, including the presentation of documents or other materials or speakers necessary to present its position, after which, the Authority shall determine whether or not the Agreement shall be revoked. The public meeting shall be on the record and a written transcript shall be made available to the Grantee, at the Grantee's sole expense, within ten (10) business days. The decision of the Authority shall be in writing and shall be delivered to the Grantee in the manner set forth in Section 11.2, herein and shall be considered a final action of the Authority on the matter of revocation.
- **8.4.3** The Authority may, at its sole discretion, take any lawful action that it deems appropriate to enforce its rights under the Agreement in lieu of revocation.



8.6 Authority Breach or Default.

In the event the Grantee believes that the Authority has not complied with the material terms of this Agreement, it shall promptly notify the Authority in writing with specific details regarding the exact nature of the alleged noncompliance or default. The other terms and provisions of section 8.2, 8.3 and 8.4.1 hereof shall then apply except simply reversing Authority with Grantee and Grantee with Authority. The sole remedy available to Grantee for a breach or default by the Authority shall be specific performance or other available equitable relief. In no case shall the Authority be liable to Grantee for any special, indirect, incidental, consequential, or exemplary damages, including, without limitation, any damages resulting from loss of use, loss of data, interruption of business activities, or failure to realize profits arising out of the operation of the System, regardless of whether a claim is based on a theory of contract or tort, including negligence and strict liability. It is understood and agreed that any breach of the exclusivity provisions and term, not in limitation of other provisions set forth herein, are material.

8.7 Limitation on Liability.

EXCEPT FOR A PARTY'S INDEMNIFICATION OBLIGATIONS, IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, RELIANCE, OR PUNITIVE DAMAGES OF ANY KIND OR NATURE WHATSOEVER, INCLUDING BUT NOT LIMITED TO ANY LOST PROFITS, LOST REVENUES, LOST SAVINGS, OR HARM TO BUSINESS. EACH PARTY HEREBY RELEASES THE OTHER PARTY, ITS SUBSIDIAIRES AND AFFILIATES, AND THEIR RESPECTIVE TRUSTEES, OFFICERS, DIRECTORS, MANAGERS, EMPLOYEES, AND AGENTS, FROM ANY SUCH CLAIM.

8.9 Transition upon Termination

In the event of termination of this Agreement upon the expiration of this Agreement at the end of the term (and any renewal term), the parties will negotiate a commercially reasonable operating agreement for the continued use of the existing System, which could involve ownership and operation of the System by Village or a third party and at the same time compensate Grantee.

In the event of termination of this Agreement upon the expiration of this Agreement at the end of the term (and any renewal term), the Village will have the right and option to purchase the fiber network from Grantee at any time prior to such a termination. Village shall



exercise its aforesaid option by giving Grantee written notice of Village's election to exercise its option no less than 120 days prior to the end of the then existing term. The Village's exercise notice shall specify the date, time and place of closing, which date (the "Closing") shall be neither earlier than 30 days nor later than 150 days after the notice given. In connection with this option, the parties further agree as follows:

- (a) The purchase price to be paid by Village, or its designee, for the System (the "Purchase Price") shall be the "Fair Market Value of the System", which shall be mutually agreed upon Village and Grantee; however, if the parties do not agree as to the Fair Market Value of the System within thirty (30) days after the Exercise Date, then each party shall choose a "Qualified Expert" who shall make such determination of the Fair Market value of the System as of the Exercise Date and submit the same to the other party (together with the information forming the basis for such determination) within seventy five (75) days after the Exercise Date (with each party paying the fee for its own Qualified Expert), but if the two Qualified Experts do not agree as to the Fair Market Value for the System within fifteen (15) days thereafter, the two Qualified Experts shall promptly jointly select a third Qualified Expert. Within 30 days after his or her appointment, the third Qualified Expert shall select one of the two initially submitted appraisals as the Fair Market Value of the System and such selection shall be binding upon the parties.
- (b) For purposes hereof, the term "Qualified Expert" shall mean an independent unaffiliated third party with expertise and knowledge about fiber networks of this kind and the market value of the same, taking into account the technology, infrastructure, depreciation, current liabilities, the parties' previous contributions to the System, customer base, service speeds and other relevant market factors. The fee of the third Qualified Expert, if any, shall be paid by the party whose determination of the Fair Market Value of the System is not selected by the third Qualified Expert. Notwithstanding the foregoing, Village may terminate the Agreement without giving 180 days notice if Grantee is in default and Village does not elect to exercise its option to purchase the System hereunder.



SECTION 9: Miscellaneous Provisions

9.1 Force Majeure

Neither party shall not be held in default under, or in breach or noncompliance with, the provisions of this Agreement, nor suffer any enforcement or penalty relating to noncompliance or default (including termination, cancellation or revocation of the Agreement), where such noncompliance or alleged defaults occurred or were caused by strike, riot, war, earthquake, flood, unusually severe rain or snow storm, hurricane, tornado or other catastrophic act of nature, labor disputes, failure of utility service necessary to construct or maintain the System, governmental, administrative or judicial order or regulation or other event that is reasonably beyond the Grantee's ability to anticipate or control. This provision also covers work delays caused by waiting for utility providers to service or monitor their own utility infrastructure on which the Grantee's fiber optic cable and/or equipment may be deployed, as well as unavailability of materials and/or qualified labor to perform the work necessary. To claim a force majeure event the affected party shall send notice to the other party within three (3) business days of the onset of the cause giving rise to the force majeure event. Thereafter, the delay granted by the force majeure shall only be for so long as the cause of the event continues. Either party may give notice to the other of the abatement of the cause giving rise to the force majeure event.

9.2. Notice

All notices shall be in writing and shall be sufficiently given and served upon the other party by hand delivery, overnight mail, or by facsimile with confirmed transmission and addressed as follows:

The Franchising Authority:

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

With a copy (which shall not constitute notice) to:

Ancel, Glink, Diamond, Bush, DiCianni & Krafthefer, P.C. 140 South Dearborn Street, Sixth Floor Chicago, Illinois 60603 (312) 782-0943 Fax

The Grantee:



i3 America Inc, 750 3rd Avenue, 9th Floor, New York 10017

With a copy (which shall not constitute notice) to:

FREDRIC D. TANNENBAUM Managing Partner GOULD & RATNER LLP 222 North LaSalle Street Suite 800 Chicago, Illinois 60601

Notices shall be deemed received the same day with delivery upon hand delivery, and the next business day with delivery upon overnight mail, electronic mail, or by facsimile.

9.3. Entire Agreement

This Agreement, including all Exhibits, embodies the entire understanding and agreement of the Authority and the Grantee with respect to the subject matter hereof. All ordinances or parts of ordinances or other agreements whether written, verbal, or otherwise between the Grantee and the Authority that are in conflict with the provisions of this Agreement are hereby declared superseded and this Agreement shall control.

9.4. Severability

If any section, subsection, sentence, clause, phrase, or other portion of this Agreement is, for any reason, declared invalid, in whole or in part, by any court, agency, commission, legislative body, or other authority of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent portion. Such declaration shall not affect the validity of the remaining portions hereof, which other portions shall continue in full force and effect.

9.5. Governing Law

This Agreement shall be deemed to be executed in the Village of Gilberts, State of Illinois, and shall be governed in all respects, including validity, interpretation and effect, and construed in accordance with, the laws of the State of Illinois, as applicable to contracts entered into and performed entirely within the State, irrespective of conflict of laws principles. The parties consent to venue for any disputes arising under this Agreement being



in any state court serving Kane County or any federal court having jurisdiction thereof.

9.6. Modification

No provision of this Agreement shall be amended or otherwise modified, in whole or in part, except by an instrument, in writing, duly executed by the Authority and the Grantee, which amendment shall be authorized on behalf of the Authority through the adoption of an appropriate resolution or order by the Authority, as required by applicable law.

9.7. No Third Party Beneficiaries

Nothing in this Agreement or in any prior agreement is or was intended to confer third-party beneficiary status on any member of the public to enforce the terms of such Agreement.

9.8. No Waiver of Rights

Nothing in this Agreement shall be construed as a waiver of any rights, substantive or procedural. Grantee may have under federal or state law unless such waiver is expressly stated herein.

IN WITNESS WHEREOF, this Agreement has been executed by the duly authorized representatives of the parties as set forth below, as of this 16th day of October, 2012.

THE VILLAGE:
THE VILLAGE OF GILBERT, ILLINOIS
By:Authorized Official
GRANTEE:
FIBERCITY GILBERTS LLC
By:Authorized Agent



EXHIBIT 1 PoP LOCATION

Pop LOCATION Village of Gilberts Public Works building, 73 Industrial Drive, Gilberts illinois Point of Presence location



EXHIBIT 2 MUNICIPAL LOCATIONS

EXHIBIT 2

MUNICIPAL LOCATIONS

- Village Hall 87 Galligan Road
- Police Department 86 Railroad Street
- Public Works/Finance Dept. 73 Industrial Drive
- Waste Water Treatment Plant 281 Raymond Drive
- Fresh Water Treatment Plant 320 Raymond Drive
- North Water Tower 19N056 Galligan Road
- Middle Water Tower 598 Sleeping Bear Lane
- South Water Tower 16 Tyrrell Road
- Rutland Fire Protection District 11 East Higgins Road
- Gilberts Elementary School 729 Paperbark Lane

EXHIBIT 3

RESIDENTIAL ADDRESSES IN GILBERTS

ST#	ST NAME	ST #	ST NAME	ST#	ST NAME
		357	Alpine Dr	276	Aspen Cir
229	Alpine Ct	361	Alpine Dr	279	Aspen Cir
232	Alpine Ct	365	Alpine Dr	280	Aspen Cir
233	Alpine Ct	384	Andra Ct	284	Aspen Cir
236	Alpine Ct	388	Andra Ct	288	Aspen Cir
237	Alpine Ct	392	Andra Ct	21	Augusta Dr
240	Alpine Ct	397	Andra Ct	25	Augusta Dr
241	Alpine Ct	405	Andra Ct	26	Augusta Dr
244	Alpine Ct	406	Andra Ct	29	Augusta Dr
252	Alpine Dr	411	Andra Ct	30	Augusta Dr
256	Alpine Dr	414	Andra Ct	33	Augusta Dr
257	Alpine Dr	417	Andra Ct	34	Augusta Dr



260	Alpine Dr	403	Arrowhead Dr	37	Augusta Dr
261	Alpine Dr	404	Arrowhead Dr	38	Augusta Dr
264	Alpine Dr	199	Aspen Cir	41	Augusta Dr
265	Alpine Dr	200	Aspen Cir	42	Augusta Dr
268	Alpine Dr	203	Aspen Cir	45	Augusta Dr
269	Alpine Dr	204	Aspen Cir	46	Augusta Dr
272	Alpine Dr	208	Aspen Cir	49	Augusta Dr
273	Alpine Dr	209	Aspen Cir	50	Augusta Dr
276	Alpine Dr	211	Aspen Cir	53	Augusta Dr
277	Alpine Dr	212	Aspen Cir	54	Augusta Dr
280	Alpine Dr	215	Aspen Cir	57	Augusta Dr
281	Alpine Dr	216	Aspen Cir	58	Augusta Dr
284	Alpine Dr	219	Aspen Cir	61	Augusta Dr
285	Alpine Dr	223	Aspen Cir	65	Augusta Dr
289	Alpine Dr	227	Aspen Cir	69	Augusta Dr
292	Alpine Dr	231	Aspen Cir	73	Augusta Dr
293	Alpine Dr	235	Aspen Cir	77	Augusta Dr
297	Alpine Dr	239	Aspen Cir	81	Augusta Dr
301	Alpine Dr	240	Aspen Cir	85	Augusta Dr
305	Alpine Dr	243	Aspen Cir	86	Augusta Dr
309	Alpine Dr	244	Aspen Cir	90	Augusta Dr
313	Alpine Dr	247	Aspen Cir	94	Augusta Dr
317	Alpine Dr	248	Aspen Cir	97	Augusta Dr
321	Alpine Dr	251	Aspen Cir	98	Augusta Dr
325	Alpine Dr	252	Aspen Cir	101	Augusta Dr
329	Alpine Dr	255	Aspen Cir	102	Augusta Dr
333	Alpine Dr	259	Aspen Cir	105	Augusta Dr
337	Alpine Dr	263	Aspen Cir	106	Augusta Dr
341	Alpine Dr	267	Aspen Cir	109	Augusta Dr
345	Alpine Dr	271	Aspen Cir	110	Augusta Dr
349	Alpine Dr	272	Aspen Cir	113	Augusta Dr
353	Alpine Dr	275	Aspen Cir	114	Augusta Dr
117	Augusta Dr	120	Boulder Dr	289	Breckenridge Dr
118	Augusta Dr	121	Boulder Dr	290	Breckenridge Dr
121	Augusta Dr	131	Breckenridge Ct	291	Breckenridge Dr
122	Augusta Dr	141	Breckenridge Ct	293	Brentwood Dr
125	Augusta Dr	188	Breckenridge Ct	295	Brentwood Dr
129	Augusta Dr	189	Breckenridge Ct	22	Brentwood Dr
133	Augusta Dr	192	Breckenridge Ct	26	Brentwood Dr

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		193	Breckenridge Ct	30	Brentwood Dr
141	Boulder Ct	196	Breckenridge Ct	38	Brentwood Dr
***	Boulder Ct	197	Breckenridge Ct	41	Brentwood Dr
171	Boulder Ct	198	Breckenridge Ct	42	Brentwood Dr
176	Boulder Ct	203	Breckenridge Ct	45	Brentwood Dr
180	Boulder Ct	204	Breckenridge Ct	46	Brentwood Dr
181	Boulder Ct	207	Breckenridge Ct	49	Brentwood Dr
190	Boulder Ct	208	Breckenridge Ct	50	Brentwood Dr
191	Boulder Ct	212	Breckenridge Ct	53	Brentwood Dr
200	Boulder Ct	213	Breckenridge Ct	54	Brentwood Dr
201	Boulder Ct	214	Breckenridge Ct	57	Brentwood Dr
210	Boulder Ct	218	Breckenridge Ct	58	Brentwood Dr
211	Boulder Ct	222	Breckenridge Dr	61	Brentwood Dr
220	Boulder Ct	226	Breckenridge Dr	62	Brentwood Dr
221	Boulder Ct	180	Breckenridge Dr	65	Brentwood Dr
230	Boulder Ct	181	Breckenridge Dr	66	Brentwood Dr
231	Boulder Ct	190	Breckenridge Dr	69	Brentwood Dr
240	Boulder Ct	191	Breckenridge Dr	70	Brentwood Dr
241	Boulder Ct	200	Breckenridge Dr	73	Brentwood Dr
250	Boulder Ct	201	Breckenridge Dr	74	Brentwood Dr
251	Boulder Ct	210	Breckenridge Dr	77	Brentwood Dr
261	Boulder Ct	211	Breckenridge Dr	78	Brentwood Dr
271	Boulder Dr	220	Breckenridge Dr	82	Brentwood Dr
281	Boulder Dr	221	Breckenridge Dr	86	Brentwood Dr
40	Boulder Dr	230	Breckenridge Dr	90	Brentwood Dr
41	Boulder Dr	231	Breckenridge Dr	94	Brentwood Dr
50	Boulder Dr	240	Breckenridge Dr	98	Briarwood Dr
51	Boulder Dr	241	Breckenridge Dr	102	Briarwood Dr
60	Boulder Dr	250	Breckenridge Dr	21	Briarwood Dr
61	Boulder Dr	251	Breckenridge Dr	22	Briarwood Dr
70	Boulder Dr	260	Breckenridge Dr	25	Briarwood Dr
71	Boulder Dr	260	Breckenridge Dr	26	Briarwood Dr
80	Boulder Dr	261	Breckenridge Dr	29	Briarwood Dr
81	Boulder Dr	270	Breckenridge Dr	30	Briarwood Dr
90	Boulder Dr	271	Breckenridge Dr	33	Briarwood Dr
91	Boulder Dr	275	Breckenridge Dr	34	Briarwood Dr
100	Boulder Dr	279	Breckenridge Dr	37	Briarwood Dr
101	Boulder Dr	280	Breckenridge Dr	38	Briarwood Dr
110	Boulder Dr	281	Breckenridge Dr	41	Briarwood Dr



111	Boulder Dr	285	Breckenridge Dr	42	Briarwood Dr
45	Briarwood Dr	492	Brighton Ln	435	Columbia Ln
46	Briarwood Dr	495	Brighton Ln	436	Columbia Ln
49	Briarwood Dr	496	Charleston Ln	456	Copper Mountain Dr
50	Briarwood Dr	103	Charleston Ln	110	Copper Mountain Dr
53	Briarwood Dr	107	Charleston Ln	120	Copper Mountain Dr
54	Briarwood Dr	111	Charleston Ln	130	Copper Mountain Dr
57	Briarwood Dr	115	Charleston Ln	140	Copper Mountain Dr
58	Briarwood Dr	119	Charleston Ln	150	Copper Mountain Dr
61	Briarwood Dr	123	Charleston Ln	160	Copper Mountain Dr
62	Briarwood Dr	127	Charleston Ln	180	Copper Mountain Dr
65	Briarwood Dr	131	Charleston Ln	181	Copper Mountain Dr
66	Briarwood Dr	134	Charleston Ln	190	Copper Mountain Dr
69	Briarwood Dr	135	Charleston Ln	191	Copper Mountain Dr
70	Briarwood Dr	138	Charleston Ln	200	Copper Mountain Dr
74	Briarwood Dr	139	Charleston Ln	201	Copper Mountain Dr
78	Briarwood Dr	142	Charleston Ln	210	Copper Mountain Dr
82	Briarwood Dr	143	Charleston Ln	211	Copper Mountain Dr
86	Briarwood Dr	146	Charleston Ln	220	Copper Mountain Dr
90	Briarwood Dr	147	Charleston Ln	221	Copper Mountain Dr
94	Briarwood Dr	150	Charleston Ln	230	Copper Mountain Dr
97	Briarwood Dr	151	Charleston Ln	231	Copper Mountain Dr
101	Briarwood Dr	154	Charleston Ln	240	Copper Mountain Dr
105	Briarwood Dr	155	Charleston Ln	241	Copper Mountain Dr
109	Briarwood Dr	158	Charleston Ln	250	Copper Mountain Dr
113	Briarwood Dr	159	Charleston Ln	251	Copper Mountain Dr
117	Briarwood Dr	162	Charleston Ln	260	Copper Mountain Dr
118	Briarwood Dr	163	Charleston Ln	261	Copper Mountain Dr
121	Briarwood Dr	166	Charleston Ln	270	Copper Mountain Dr
122	Briarwood Dr	167	Charleston Ln	271	Copper Mountain Dr
125	Briarwood Dr	170	Charleston Ln	280	Copper Mountain Dr
129	Briarwood Dr	171	Charleston Ln	281	Copper Mountain Dr
130	Briarwood Dr	174	Charleston Ln	290	Copper Mountain Dr
133	Briarwood Dr	175	Charleston Ln	291	Copper Mountain Dr
134	Briarwood Dr	178	Charleston Ln	300	Copper Mountain Dr
137	Briarwood Dr	179	Charleston Ln	301	Deborah St
141	Briarwood Dr	182	Charleston Ln	645	Deborah St
145	Briarwood Dr	183	Columbia Ln	650	Dillion Ct
146	Briarwood Dr	366	Columbia Ln	193	Dillion Ct



	r				
149	Briarwood Dr	376	Columbia Ln	194	Dillion Ct
150	Briarwood Dr	386	Columbia Ln	195	Dillion Ct
153	Briarwood Dr	395	Columbia Ln	198	Dillion Ct
157	Briarwood Dr	396	Columbia Ln	199	Dillion Ct
161	Briarwood Dr	405	Columbia Ln	202	Dillion Ct
165	Brighton Ln	406	Columbia Ln	203	Durango Ct
487	Brighton Ln	415	Columbia Ln	69	Durango Ct
488	Brighton Ln	425	Columbia Ln	71	Durango Ct
491	Brighton Ln	426	Columbia Ln	73	Durango Ct
75	Durango Ct	155	Durango Dr	107	Easton Dr
77	Durango Ct	157	Durango Dr	111	Easton Dr
77	Durango Ct	159	Durango Dr	115	Easton Dr
79	Durango Ct	161	Durango Dr	119	Easton Dr
80	Durango Ct	163	Durango Dr	123	Easton Dr
82	Durango Ct	164	Durango Dr	135	Easton Dr
84	Durango Ct	166	Durango Dr	139	Easton Dr
86	Durango Ct	168	Durango Dr	202	Easton Dr
88	Durango Ct	170	Durango Dr	203	Easton Dr
90	Durango Dr	172	Durango Dr	212	Easton Dr
104	Durango Dr	174	Durango Dr	213	Easton Dr
106	Durango Dr	165	Durango Dr	222	Easton Dr
108	Durango Dr	167	Durango Dr	223	Easton Dr
110	Durango Dr	169	Durango Dr	232	Easton Dr
112	Durango Dr	171	Durango Dr	242	Easton Dr
114	Durango Dr	173	Durango Dr	252	Easton Dr
116	Durango Dr	175	Durango Dr	253	Evergreen Cr
118	Durango Dr	176	Durango Dr	240	Evergreen Cr
120	Durango Dr	178	Durango Dr	242	Evergreen Cr
122	Durango Dr	180	Durango Dr	244	Evergreen Cr
124	Durango Dr	182	Durango Dr	246	Evergreen Cr
126	Durango Dr	184	Durango Dr	248	Evergreen Cr
128	Durango Dr	186	Durango Dr	250	Evergreen Cr
130	Durango Dr	177	Durango Dr	241	Evergreen Cr
132	Durango Dr	179	Durango Dr	243	Evergreen Cr
134	Durango Dr	181	Durango Dr	245	Evergreen Cr
136	Durango Dr	183	Durango Dr	247	Evergreen Cr
138	Durango Dr	185	Durango Dr	249	Evergreen Cr
140	Durango Dr	187	Durango Dr	251	Evergreen Cr
142	Durango Dr	188	Durango Dr	253	Evergreen Cr



144	Durango Dr	190	Durango Dr	255	Evergreen Cr
146	Durango Dr	192	Durango Dr	257	Evergreen Cr
148	Durango Dr	194	Durango Dr	259	Evergreen Cr
150	Durango Dr	196	Durango Dr	252	Evergreen Cr
141	Durango Dr	198	Durango Dr	254	Evergreen Cr
143	Durango Dr	189	Durango Dr	256	Evergreen Cr
145	Durango Dr	191	Durango Dr	258	Evergreen Cr
147	Durango Dr	193	Durango Dr	260	Evergreen Cr
149	Durango Dr	195	Durango Dr	262	Evergreen Cr
151	Durango Dr	197	Durango Dr	261	Evergreen Cr
152	Durango Dr	199	Durango Dr	263	Evergreen Cr
154	Durango Dr	201	Durango Dr	265	Evergreen Cr
156	Durango Dr	203	Durango Dr	267	Evergreen Cr
158	Durango Dr	205	Durango Dr	269	Evergreen Cr
160	Durango Dr	207	Durango Dr	271	Evergreen Cr
162	Durango Dr	209	Easton Dr	264	Evergreen Cr
153	Durango Dr	103	Easton Dr	266	Evergreen Cr
268	Evergreen Cr	327	Evergreen Cr	387	Evergreen Cr
270	Evergreen Cr	329	Evergreen Cr	389	Evergreen Cr
272	Evergreen Cr	331	Evergreen Cr	391	Evergreen Cr
274	Evergreen Cr	333	Evergreen Cr	384	Evergreen Cr
276	Evergreen Cr	324	Evergreen Cr	386	Evergreen Cr
278	Evergreen Cr	326	Evergreen Cr	388	Evergreen Cr
280	Evergreen Cr	328	Evergreen Cr	390	Evergreen Cr
282	Evergreen Cr	330	Evergreen Cr	392	Evergreen Cr
284	Evergreen Cr	332	Evergreen Cr	394	Evergreen Cr
286	Evergreen Cr	334	Evergreen Cr	401	Evergreen Cr
281	Evergreen Cr	336	Evergreen Cr	403	Evergreen Cr
283	Evergreen Cr	338	Evergreen Cr	405	Evergreen Cr
285	Evergreen Cr	340	Evergreen Cr	407	Evergreen Cr
287	Evergreen Cr	342	Evergreen Cr	409	Evergreen Cr
289	Evergreen Cr	344	Evergreen Cr	411	Evergreen Cr
291	Evergreen Cr	346	Evergreen Cr	406	Evergreen Cr
288	Evergreen Cr	343	Evergreen Cr	408	Evergreen Cr
290	Evergreen Cr	345	Evergreen Cr	410	Evergreen Cr
292	Evergreen Cr	347	Evergreen Cr	412	Evergreen Cr
294	Evergreen Cr	349	Evergreen Cr	414	Evergreen Cr
296	Evergreen Cr	351	Evergreen Cr	416	Evergreen Cr
298	Evergreen Cr	348	Evergreen Cr	421	Evergreen Cr



300	Evergreen Cr	350	Evergreen Cr	423	Evergreen Cr
302	Evergreen Cr	352	Evergreen Cr	425	Evergreen Cr
304	Evergreen Cr	354	Evergreen Cr	427	Evergreen Cr
306	Evergreen Cr	356	Evergreen Cr	429	Evergreen Cr
308	Evergreen Cr	358	Evergreen Cr	431	Evergreen Cr
310	Evergreen Cr	360	Evergreen Cr	418	Evergreen Cr
293	Evergreen Cr	362	Evergreen Cr	420	Evergreen Cr
295	Evergreen Cr	364	Evergreen Cr	422	Evergreen Cr
297	Evergreen Cr	366	Evergreen Cr	424	Evergreen Cr
299	Evergreen Cr	368	Evergreen Cr	426	Evergreen Cr
301	Evergreen Cr	370	Evergreen Cr	428	Evergreen Cr
303	Evergreen Cr	363	Evergreen Cr	430	Evergreen Cr
305	Evergreen Cr	365	Evergreen Cr	432	Evergreen Cr
307	Evergreen Cr	367	Evergreen Cr	434	Evergreen Cr
309	Evergreen Cr	369	Evergreen Cr	436	Evergreen Cr
311	Evergreen Cr	371	Evergreen Cr	438	Evergreen Cr
313	Evergreen Cr	372	Evergreen Cr	440	Evergreen Cr
312	Evergreen Cr	374	Evergreen Cr	441	Evergreen Cr
314	Evergreen Cr	376	Evergreen Cr	443	Evergreen Cr
316	Evergreen Cr	378	Evergreen Cr	445	Evergreen Cr
318	Evergreen Cr	380	Evergreen Cr	447	Evergreen Cr
320	Evergreen Cr	382	Evergreen Cr	449	Evergreen Cr
322	Evergreen Cr	381	Evergreen Cr	451	Evergreen Cr
323	Evergreen Cr	383	Evergreen Cr	442	Evergreen Cr
325	Evergreen Cr	385	Evergreen Cr	444	Evergreen Cr
446	Evergreen Cr	51	Glenbrook Cir	219	Glenbrook Ct
448	Evergreen Cr	52	Glenbrook Cir	222	Glenbrook Ct
450	Evergreen Cr	55	Glenbrook Cir	223	Glenbrook Ct
452	Evergreen Cr	56	Glenbrook Cir	226	Glenbrook Ct
454	Evergreen Cr	59	Glenbrook Cir	227	Greenbriar Dr
456	Evergreen Cr	60	Glenbrook Cir	29	Greenbriar Dr
458	Evergreen Cr	63	Glenbrook Cir	33	Greenbriar Dr
460	Evergreen Cr	67	Glenbrook Cir	34	Greenbriar Dr
462	Evergreen Cr	70	Glenbrook Cir	37	Greenbriar Dr
464	Evergreen Ln	71	Glenbrook Cir	38	Greenbriar Dr
226	Evergreen Ln	74	Glenbrook Cir	41	Greenbriar Dr
230	Evergreen Ln	75	Glenbrook Cir	42	Greenbriar Dr
234	Evergreen Ln	78	Glenbrook Cir	45	Greenbriar Dr
238	Evergreen Ln	79	Glenbrook Cir	46	Greenbriar Dr



242	Evergreen Ln	82	Glenbrook Cir	49	Greenbriar Dr
246	Evergreen Ln	83	Glenbrook Cir	50	Greenbriar Dr
250	Evergreen Ln	86	Glenbrook Cir	53	Greenbriar Dr
254	Evergreen Ln	87	Glenbrook Cir	54	Greenbriar Dr
258	Galligan Rd	90	Glenbrook Cir	57	Greenbriar Dr
18	Galligan Rd	91	Glenbrook Cir	58	Greenbriar Dr
22	Galligan Rd	94	Glenbrook Cir	66	Greenbriar Dr
28	Galligan Rd	95	Glenbrook Cir	70	Greenbriar Dr
36	Galligan Rd	99	Glenbrook Cir	74	Gregory M Sears Dr
54	Galligan Rd	102	Glenbrook Cir	137	Gregory M Sears Dr
55	Galligan Rd	103	Glenbrook Cir	141	Gregory M Sears Dr
61	Galligan Rd	106	Glenbrook Cir	145	Gregory M Sears Dr
62	Galligan Rd	107	Glenbrook Cir	149	Gregory M Sears Dr
69	Galligan Rd	111	Glenbrook Cir	153	Gregory M Sears Dr
76	Galligan Rd	114	Glenbrook Cir	156	Gregory M Sears Di
84	Galligan Rd	118	Glenbrook Cir	157	Gregory M Sears Dr
93	Galligan Rd	119	Glenbrook Cir	160	Gregory M Sears D
99	Galligan Rd	122	Glenbrook Cir	161	Gregory M Sears Di
105	Galligan Rd	123	Glenbrook Cir	164	Gregory M Sears Di
130	Glenbrook Cir	126	Glenbrook Cir	165	Gregory M Sears Di
11	Glenbrook Cir	127	Glenbrook Cir	168	Gregory M Sears D
14	Glenbrook Cir	131	Glenbrook Cir	169	Gregory M Sears Di
15	Glenbrook Cir	135	Glenbrook Cir	172	Gregory M Sears D
18	Glenbrook Cir	136	Glenbrook Cir	173	Gregory M Sears Di
19	Glenbrook Cir	139	Glenbrook Cir	177	Gregory M Sears D
22	Glenbrook Cir	142	Glenbrook Cir	182	Gregory M Sears D
23	Glenbrook Cir	143	Glenbrook Cir	186	Gregory M Sears Di
		143	Glenbrook Cir	190	
27	Glenbrook Cir				Gregory M Sears D
31	Glenbrook Cir	150	Glenbrook Cir	191	Gregory M Sears D
35	Glenbrook Cir	151	Glenbrook Ct	194	Gregory M Sears Di
39	Glenbrook Cir	214	Glenbrook Ct	195	Gregory M Sears D
44	Glenbrook Cir	215	Glenbrook Ct	198	Gregory M Sears D
48	Glenbrook Cir Gregory M Sears	218	Glenbrook Ct Gregory M Sears	199	Gregory M Sears D
202	Dr Dr	308	Dr	541	Gunnison Ct
	Gregory M Sears		Gregory M Sears		
203	Dr	311	Dr	543	Gunnison Ct
205	Gregory M Sears	242	Gregory M Sears		6
206	Dr Gregory M Sears	312	Dr Gregory M Sears	545	Gunnison Ct
207	Dr Gregory IVI Sears	315	Dr Dr	547	Gunnison Ct

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	Gregory M Sears		Gregory M Sears		
210	Dr	316	Dr	549	Gunnison Ct
244	Gregory M Sears	210	Gregory M Sears		Commission Ch
211	Dr	319	Dr Constant M Constant	551	Gunnison Ct
214	Gregory M Sears Dr	320	Gregory M Sears Dr	542	Gunnison Ct
214	Gregory M Sears	320	Gregory M Sears	342	Guillison Ct
215	Dr	323	Dr Dr	544	Gunnison Ct
213	Gregory M Sears	323	Gregory M Sears	- 317	Cumilison CC
218	Dr Dr	324	Dr Dr	546	Gunnison Ct
	Gregory M Sears		Gregory M Sears		
219	Dr	327	Dr	548	Gunnison Ct
	Gregory M Sears		Gregory M Sears		
223	Dr	328	Dr	550	Gunnison Ct
	Gregory M Sears		Gregory M Sears		
226	Dr	332	Dr	552	Gunnison Ct
	Gregory M Sears		Gregory M Sears		
227	Dr	336	Dr	554	Gunnison Ct
	Gregory M Sears		Gregory M Sears		
230	Dr	340	Dr	556	Gunnison Ct
	Gregory M Sears		Gregory M Sears		
231	Dr	344	Dr	558	Gunnison Ct
	Gregory M Sears		Gregory M Sears		
234	Dr	348	Dr	560	Gunnison Ct
225	Gregory M Sears	256	Gregory M Sears		
235	Dr	356	Dr .	562	Gunnison Ct
220	Gregory M Sears	359	Gregory M Sears	564	Cumpiagn Ct
238	Dr Gregory M Sears	339	Dr Gregory M Sears	304	Gunnison Ct
239	Dr	360	Dr Gregory IVI Sears	553	Gunnison Ct
239	Gregory M Sears	300	Gregory M Sears	333	Guillison Ct
242	Dr	363	Dr	555	Gunnison Ct
272	Gregory M Sears	- 303	Gregory M Sears	333	Garrinson et
243	Dr Dr	364	Dr	557	Gunnison Ct
	Gregory M Sears		Gregory M Sears		
245	Dr	367	Dr	559	Gunnison Ct
	Gregory M Sears		Gregory M Sears		
246	Dr	368	Dr	561	Gunnison Ct
	Gregory M Sears		Gregory M Sears		_
249	Dr	371	Dr	563	Gunnison Ct
	Gregory M Sears		Gregory M Sears		
250	Dr	372	Dr	565	Gunnison Ct
	Gregory M Sears		Gregory M Sears		
253	Dr	375	Dr	567	Gunnison Ct
	Gregory M Sears		Gregory M Sears		
254	Dr	376	Dr	569	Gunnison Ct
	Gregory M Sears		Gregory M Sears		
259	Dr	379	Dr	571	Gunnison Ct
260	Gregory M Sears	380	Gregory M Sears	573	Gunnison Ct



	I Dr. I		I D. I		
	Dr		Dr		
	Gregory M Sears		Gregory M Sears		
263	Dr	383	Dr	575	Hennessy Ct
	Gregory M Sears		Gregory M Sears		
264	Dr	384	Dr	405	Hennessy Ct
	Gregory M Sears		Gregory M Sears		
267	Dr	387	Dr	407	Hennessy Ct
250	Gregory M Sears	200	Gregory M Sears	400	
268	Dr Connect M Connect	388	Dr Crosser NA Seems	408	Hennessy Ct
271	Gregory M Sears Dr	391	Gregory M Sears Dr	412	Hennessy Ct
2/1	Gregory M Sears	391	Gregory M Sears	412	neillessy Ct
272	Dr Dr	392	Dr	429	Hennessy Ct
272	Gregory M Sears	352	Gregory M Sears	123	riciniessy ec
275	Dr	395	Dr	430	Hennessy Ct
	Gregory M Sears		Gregory M Sears		
276	Dr	396	Dr	464	Higgins Rd
	Gregory M Sears		Gregory M Sears		
279	Dr	399	Dr	26	Jackson Ct
	Gregory M Sears		Gregory M Sears		
280	Dr	400	Dr	300	Jackson Ct
	Gregory M Sears		Gregory M Sears		
284	Dr	403	Dr	304	Jackson Ct
	Gregory M Sears			000	
288	Dr	404	Gunnison Ct	308	Jackson Ct
202	Gregory M Sears	F20	Cumminan Ch	212	la alca a a Ch
292	Dr Cragani M Saara	530	Gunnison Ct	312	Jackson Ct
296	Gregory M Sears Dr	532	Gunnison Ct	316	Jackson Ct
230	Gregory M Sears	332	dulliisoiret	310	Jackson Ct
300	Dr Dr	534	Gunnison Ct	320	Jackson Ct
300	Gregory M Sears				02000000
303	Dr	536	Gunnison Ct	324	Jackson Ct
	Gregory M Sears				
304	Dr	538	Gunnison Ct	328	Jackson Ct
	Gregory M Sears				
307	Dr	540	Gunnison Ct	332	Jackson Ct
336	Jackson Ct	160	Jackson St	276	Jackson St
340	Jackson Ct	162	Jackson St	278	Jackson St
341	Jackson Ct	166	Jackson St	283	Jackson St
344	Jackson Ct	168	Jackson St	285	Jackson St
345	Jackson Ct	170	Jackson St	287	Jackson St
348	Jackson Ct	172	Jackson St	289	Jackson St
349	Jackson Ct	174	Jackson St	291	Jackson St
352	Jackson Ct	176	Jackson St	280	Jackson St
353	Jackson Ct	180	Jackson St	282	Jackson St



356	Jackson Ct	182	Jackson St	284	Jackson St
357	Jackson Ct	184	Jackson St	286	Jackson St
360	Jackson Ct	186	Jackson St	288	Jean St
361	Jackson Ct	188	Jackson St	380	Jean St
364	Jackson Ct	190	Jackson St	392	Jean St
365	Jackson Ct	201	Jackson St	395	Jean St
368	Jackson Ct	203	Jackson St	407	Jean St
369	Jackson Ct	205	Jackson St	408	Jean St
372	Jackson Ct	207	Jackson St	419	Jean St
373	Jackson Ct	209	Jackson St	424	Jean St
376	Jackson Ct	211	Jackson St	429	Jean St
377	Jackson Ct	213	Jackson St	437	Jean St
380	Jackson Ct	215	Jackson St	438	Jean St
381	Jackson Ct	217	Jackson St	450	Jean St
385	Jackson St	219	Jackson St	455	Jean St
5	Jackson St	221	Jackson St	463	Joan Ct
11	Jackson St	223	Jackson St	477	Joan Ct
112	Jackson St	231	Jackson St	480	Joan Ct
114	Jackson St	233	Jackson St	487	Joan Ct
116	Jackson St	235	Jackson St	490	Joan Ct
118	Jackson St	237	Jackson St	505	Joan Ct
120	Jackson St	239	Jackson St	506	Joan Ct
124	Jackson St	241	Jackson St	513	Joan Ct
126	Jackson St	243	Jackson St	514	Joan Ct
128	Jackson St	245	Jackson St	517	Joan Ct
130	Jackson St	247	Jackson St	518	John M Boor Dr
132	Jackson St	249	Jackson St	11	John M Boor Dr
134	Jackson St	251	Jackson St	21	John M Boor Dr
138	Jackson St	253	Jackson St	31	John M Boor Dr
140	Jackson St	263	Jackson St	40	John M Boor Dr
142	Jackson St	265	Jackson St	41	John M Boor Dr
144	Jackson St	267	Jackson St	50	John M Boor Dr
146	Jackson St	269	Jackson St	51	John M Boor Dr
148	Jackson St	271	Jackson St	60	John M Boor Dr
152	Jackson St	273	Jackson St	61	John M Boor Dr
154	Jackson St	270	Jackson St	70	John M Boor Dr
156	Jackson St	272	Jackson St	71	John M Boor Dr
158	Jackson St	274	Jackson St	80	John M Boor Dr
81	John M Boor Dr	343	John M Boor Dr	485	Kildare St



90	John M Boor Dr	345	John M Boor Dr	486	Kilkenny Ct
91	John M Boor Dr	347	John M Boor Dr	551	Kilkenny Ct
100	John M Boor Dr	349	John M Boor Dr	555	Kilkenny Ct
101	John M Boor Dr	351	John M Boor Dr	558	Kilkenny Ct
110	John M Boor Dr	353	John M Boor Dr	561	Kilkenny Ct
111	John M Boor Dr	355	John M Boor Dr	564	Kilkenny Ct
120	John M Boor Dr	357	John M Boor Dr	576	Kilkenny Ct
121	John M Boor Dr	359	John M Boor Dr	581	Kilkenny Ct
130	John M Boor Dr	361	Kathleen St	590	Kilkenny Ct
131	John M Boor Dr	464	Kathleen St	603	Leadville Ct
140	John M Boor Dr	472	Kathleen St	42	Leadville Ct
141	John M Boor Dr	479	Kathleen St	46	Leadville Ct
150	John M Boor Dr	480	Kathleen St	50	Leadville Ct
160	John M Boor Dr	492	Kathleen St	51	Leadville Ct
170	John M Boor Dr	499	Kathleen St	54	Leadville Ct
171	John M Boor Dr	505	Kathleen St	55	Leadville Ln
180	John M Boor Dr	506	Kathleen St	58	Leadville Ln
181	John M Boor Dr	516	Kathleen St	61	Leadville Ln
190	John M Boor Dr	517	Kathleen St	62	Leadville Ln
191	John M Boor Dr	535	Kathleen St	65	Leadville Ln
200	John M Boor Dr	536	Kathleen St	66	Leadville Ln
201	John M Boor Dr	543	Kathleen St	69	Leadville Ln
210	John M Boor Dr	552	Kathleen St	70	Leadville Ln
211	John M Boor Dr	557	Kathleen St	73	Leadville Ln
220	John M Boor Dr	562	Kathleen St	74	Leadville Ln
221	John M Boor Dr	571	Kathleen St	77	Leadville Ln
230	John M Boor Dr	580	Kathleen St	78	Leadville Ln
231	John M Boor Dr	587	Kathleen St	81	Leadville Ln
240	John M Boor Dr	590	Kathleen St	82	Leadville Ln
241	John M Boor Dr	599	Kerry Ct	85	Leadville Ln
250	John M Boor Dr	695	Kerry Ct	86	Leadville Ln
251	John M Boor Dr	708	Kerry Ct	89	Leadville Ln
260	John M Boor Dr	711	Kerry Ct	90	Leadville Ln
261	John M Boor Dr	717	Kerry Ct	93	Leadville Ln
270	John M Boor Dr	720	Kerry Ct	94	Leadville Ln
271	John M Boor Dr	721	Kerry Ct	97	Leadville Ln
280	John M Boor Dr	722	Kerry Ct	98	Leadville Ln
290	John M Boor Dr	724	Kildare St	101	Leadville Ln
300	John M Boor Dr	412	Kildare St	102	Leadville Ln



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301	John M Boor Dr	415	Kildare St		105	Leadville Ln
310	John M Boor Dr	423	Kildare St		109	Leadville Ln
311	John M Boor Dr	426	Kildare St		112	Leadville Ln
320	John M Boor Dr	434	Kildare St		113	Leadville Ln
321	John M Boor Dr	441	Kildare St		117	Leadville Ln
339	John M Boor Dr	461	Kildare St		121	Leadville Ln
341	John M Boor Dr	468	Kildare St		122	Leadville Ln
125	Leadville Ln	568	Pamela Ct		209	Powder Horn Ct
129	Leadville Ln	575	Pamela Ct		210	Powder Horn Ct
132	Leadville Ln	578	Pamela Ct		213	Powder Horn Ct
133	Leadville Ln	590	Pamela Ct		214	Powder Horn Ct
137	Leadville Ln	593	Pamela Ct		217	Powder Horn Ct
141	Leadville Ln	604	Pamela Ct		218	Powder Horn Ct
142	Loveland Ct	605	Pamela Ct		221	Powder Horn Ct
188	Loveland Ct	617	Park Court		222	Powder Horn Ct
190	Loveland Ct	174	Park Court		225	Powder Horn Ct
191	Loveland Ct	178	Park Court		226	Railroad St
194	Loveland Ct	182	Park Court		6	Railroad St
195	Loveland Ct	184	Park Street		11	Railroad St
198	Loveland Ct	13	Park Street		19	Railroad St
199	Loveland Ct	170	Park Street		24	Railroad St
202	Loveland Ct	180	Pauline Ct	_	43	Railroad St
203	Mason Rd	618	Pauline Ct		50	Railroad St
495	Matteson St	623	Pauline Ct		51	Railroad St
7	Matteson St	624	Pauline Ct		65	Railroad St
24	Meadows Dr	629	Pauline Ct		70	Railroad St
20	Meadows Dr	630	Pauline Ct		77	Railroad St
24	Meadows Dr	633	Pauline Ct		83	Railroad St
28	Meadows Dr	635	Pierce St		94	Railroad St
32	Meadows Dr	293	Pierce St		98	Railroad St
50	Meadows Dr	295	Pierce St		103	Railroad St
54	Meadows Dr	296	Pierce St		107	Railroad St
58	Meadows Dr	297	Pierce St		113	Railroad St
62	Meadows Dr	298	Pierce St		124	Railroad St
66	Meadows Dr	299	Pierce St		125	Railroad St
70	Meadows Dr	302	Pierce St		133	Railroad St
74	Meadows Dr	312	Pierce St		136	Railroad St
78	Meadows Dr	315	Pierce St		139	Railroad St
82	Meadows Dr	328	Pierce St		145	Red Hawk Path



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ļ	86	Meadows Dr	342	Pierce St	168	Red Hawk Path
	90	Meadows Dr	356	Pierce St	180	Red Hawk Path
	94	Meadows Dr	368	Pierce St	189	Red Hawk Path
	98	Meadows Dr	377	Pierce St	194	Red Hawk Path
	126	Meadows Dr	378	Pierce St	201	Red Hawk Path
	130	Meadows Dr	388	Pierce St	206	Red Hawk Path
	134	Meadows Dr	397	Pierce St	217	Red Hawk Path
П	138	Meadows Dr	404	Pierce St	218	Redmond Dr
	142	Meadows Dr	412	Pierce St	102	Redmond Dr
П	146	Pamela Ct	420	Pierce St	106	Redmond Dr
	555	Pamela Ct	430	Pierce St	110	Redmond Dr
	556	Pamela Ct	450	Pierce St	114	Redmond Dr
П	561	Pamela Ct	453	Pierce St	118	Redmond Dr
	562	Pamela Ct	460	Pierce St	121	Redmond Dr
П	565	Pamela Ct	466	Powder Horn Ct	122	Redmond Dr
	125	Redmond Dr	82	Regent Dr	535	Running Deer Ln
H	126	Redmond Dr	83	Regent Dr	545	Running Deer Ln
	129	Redmond Dr	86	Regent Dr	559	Running Deer Ln
	130	Redmond Dr	87	Regent Dr	571	Running Deer Ln
П	133	Redmond Dr	91	Regent Dr	583	Shining Moon Path
П	134	Redmond Dr	95	Regent Dr	186	Shining Moon Path
	137	Redmond Dr	99	Regent Dr	196	Shining Moon Path
	138	Redmond Dr	103	Regent Dr	197	Shining Moon Path
	141	Redmond Dr	107	Regent Dr	209	Shining Moon Path
	142	Redmond Dr	110	Regent Dr	210	Shining Moon Path
	145	Redmond Dr	111	Regent Dr	219	Shining Moon Path
	146	Redmond Dr	114	Regent Dr	220	Sleeping Bear Trl
	149	Redmond Dr	115	Regent Dr	430	Sleeping Bear Trl
	150	Redmond Dr	118	Regent Dr	448	Sleeping Bear Trl
	153	Redmond Dr	119	Regent Dr	457	Sleeping Bear Trl
П	154	Redmond Dr	122	Regent Dr	458	Sleeping Bear Trl
	157	Redmond Dr	123	Reston Ln	470	Sleeping Bear Trl
	158	Redmond Dr	120	Reston Ln	482	Sleeping Bear Trl
	161	Redmond Dr	124	Reston Ln	491	Sleeping Bear Trl
	162	Redmond Dr	200	Reston Ln	502	Sleeping Bear Trl
	165	Redmond Dr	201	Reston Ln	511	Sleeping Bear Trl
	166	Redmond Dr	210	Reston Ln	518	Sleeping Bear Trl
	169	Redmond Dr	211	Reston Ln	525	Sleeping Bear Trl
	170	Redmond Dr	220	Reston Ln	532	Sleeping Bear Trl



173	Redmond Dr	230	Reston Ln	544	Sleeping Bear Trl
174	Regent Dr	231	Reston Ln	560	Sleeping Bear Trl
30	Regent Dr	240	Reston Ln	570	Sleeping Bear Trl
31	Regent Dr	250	Reston Ln	584	Stamford Ct
34	Regent Dr	261	Reston Ln	103	Stamford Ct
35	Regent Dr	444	Reston Ln	143	Steamboat Dr
39	Regent Dr	454	Reston Ln	132	Steamboat Dr
43	Regent Dr	484	Rockville Ln	133	Steamboat Dr
47	Regent Dr	284	Rockville Ln	134	Steamboat Dr
50	Regent Dr	294	Rockville Ln	135	Steamboat Dr
51	Regent Dr	397	Running Deer Ln	136	Steamboat Dr
54	Regent Dr	433	Running Deer Ln	137	Steamboat Dr
55	Regent Dr	436	Running Deer Ln	138	Steamboat Dr
59	Regent Dr	447	Running Deer Ln	139	Steamboat Dr
62	Regent Dr	460	Running Deer Ln	140	Steamboat Dr
63	Regent Dr	463	Running Deer Ln	141	Steamboat Dr
66	Regent Dr	477	Running Deer Ln	142	Steamboat Dr
67	Regent Dr	491	Running Deer Ln	143	Steamboat Dr
70	Regent Dr	494	Running Deer Ln	144	Steamboat Dr
71	Regent Dr	505	Running Deer Ln	145	Steamboat Dr
74	Regent Dr	512	Running Deer Ln	147	Steamboat Dr
75	Regent Dr	521	Running Deer Ln	149	Steamboat Dr
79	Regent Dr	528	Running Deer Ln	150	Steamboat Dr
151	Steamboat Dr	77	Telluride Ct	527	Telluride Dr
152	Steamboat Dr	79	Telluride Ct	529	Telluride Dr
153	Steamboat Dr	82	Telluride Ct	531	Telluride Dr
155	Steamboat Dr	86	Telluride Ct	533	Telluride Dr
156	Steamboat Dr	90	Telluride Dr	535	Telluride Dr
157	Steamboat Dr	451	Telluride Dr	537	Telluride Dr
159	Steamboat Dr	453	Telluride Dr	539	Telluride Dr
161	Summit Dr	455	Telluride Dr	541	Telluride Dr
53	Summit Dr	457	Telluride Dr	543	Telluride Dr
57	Summit Dr	459	Telluride Dr	545	Telluride Dr
61	Summit Dr	461	Telluride Dr	547	Telluride Dr
65	Summit Dr	460	Telluride Dr	549	Telluride Dr
69	Summit Dr	462	Telluride Dr	551	Telluride Dr
73	Summit Dr	464	Telluride Dr	553	Telluride Dr
77	Summit Dr	466	Telluride Dr	555	Telluride Dr
81	Summit Dr	468	Telluride Dr	540	Telluride Dr



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591	Telluride Dr	186	Blvd Timber Trails	296	Timber Trails Blvd
589	Telluride Dr	184	Blvd Timber Trails	294	Timber Trails Blvd
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587	Telluride Dr	182	Timber Trails Blvd	292	Timber Trails Blvd
585	Telluride Dr	180	Blvd	290	Timber Trails Blvd
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73	Telluride Ct	523	Telluride Dr	581	Telluride Dr
71	Telluride Ct	521	Telluride Dr	579	Telluride Dr
69	Telluride Ct	493	Telluride Dr	577	Telluride Dr
656	Telluride Ct	495	Telluride Dr	575	Telluride Dr
653	Suzanne St	491	Telluride Dr	573	Telluride Dr
646	Suzanne St	491	Telluride Dr	571	Telluride Dr
140	Suzanne St	489	Telluride Dr	569	Telluride Dr
136	Summit Dr Summit Dr	487	Telluride Dr	574	Telluride Dr
133 136	Summit Dr	488	Telluride Dr Telluride Dr	572	Telluride Dr Telluride Dr
	Summit Dr	484		570	
132		484	Telluride Dr	568	Telluride Dr
129	Summit Dr	482	Telluride Dr	566	Telluride Dr
128	Summit Dr	480	Telluride Dr	564	Telluride Dr
124	Summit Dr	485	Telluride Dr	567	Telluride Dr
124	Summit Dr	483	Telluride Dr	565	Telluride Dr
121	Summit Dr	481	Telluride Dr	563	Telluride Dr
120	Summit Dr	477	Telluride Dr	561	Telluride Dr
117	Summit Dr	473	Telluride Dr	559	Telluride Dr
116	Summit Dr	475	Telluride Dr	557	Telluride Dr
112	Summit Dr	471	Telluride Dr	562	Telluride Dr
109	Summit Dr	471	Telluride Dr	560	Telluride Dr
104	Summit Dr	469	Telluride Dr	558	Telluride Dr
100	Summit Dr	467	Telluride Dr	556	Telluride Dr
100	Summit Dr	465	Telluride Dr	554	Telluride Dr
93 96	Summit Dr	463	Telluride Dr Telluride Dr	552	Telluride Dr Telluride Dr
	Summit Dr	475		550	
92	Summit Dr	474	Telluride Dr	548	Telluride Dr
89	Summit Dr Summit Dr	472	Telluride Dr	545	Telluride Dr
85 88	Summit Dr	470 472	Telluride Dr Telluride Dr	544	Telluride Dr



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143	Timber Ct	236	Blvd	736	Tipperary St
146	Timber Ct	238	Timber Trails	746	Tipperary St



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168	Blvd	270	Blvd	831	Tipperary St
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474	Timber Trails	204	Timber Trails	0.55	
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873	Tipperary St	214	Tollview Terrace	162	Town Center Blvd



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335	Town Center Blvd	426	Towne St	220	Vail Ct
336	Town Center Blvd	435	Towne St	221	Vail Ct
401	Town Center Blvd	442	Towne St	230	Vail Ct
403	Town Center Blvd	447	Towne St	231	Vail Ct
405	Town Center Blvd	456	Towne St	240	Vail Ct
407	Town Center Blvd	470	Towne St	241	Valencia Pkwy
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427	Town Center Blvd	509	Tyler Creek Street	108	Valencia Pkwy
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530	Towne Ct	243	Street	210	Valencia Pkwy
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534	Towne Ct	247	Street	220	Valencia Pkwy
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538	Towne St	253	Street	221	Valencia Pkwy
308	Towne St	255	Union St	230	Valencia Pkwy
316	Towne St	150	Turner St	231	Valencia Pkwy
330	Towne St	6	Turner St	240	Valencia Pkwy
339	Towne St	9	Vail Ct	241	Valencia Pkwy
348	Towne St	170	Vail Ct	251	Welch St
353	Towne St	171	Vail Ct	551	Welch St
369	Towne St	180	Vail Ct	554	Welch St
379	Towne St	181	Vail Ct	555	Welch St
389	Towne St	190	Vail Ct	562	Welch St
400	Towne St	191	Vail Ct	563	Welch St
401	Towne St	200	Vail Ct	570	Welch St
577	Welch St	127	Willey St	188	Willey St



591	Welch St	129	Willey St	190	Willey St
625	Welch St	131	Willey St	192	Willey St
643	Welch St	133	Willey St	194	Willey St
646	Welch St	135	Willey St	196	Willey St
649	Welch St	137	Willey St	198	Windmill Place
659	Welch St	139	Willey St	45	Windmill Place
660	Welch St	141	Willey St	48	Windmill Place
669	Welch St	143	Willey St	53	Woodland Park Cr
670	Welch St	145	Willey St	37	Woodland Park Cr
680	Welch St	147	Willey St	38	Woodland Park Cr
687	Welch St	149	Willey St	41	Woodland Park Cr
690	Welch St	151	Willey St	42	Woodland Park Cr
715	Welch St	150	Willey St	45	Woodland Park Cr
720	White Feather Ln	152	Willey St	46	Woodland Park Cr
136	White Feather Ln	154	Willey St	49	Woodland Park Cı
141	White Feather Ln	156	Willey St	50	Woodland Park C
150	White Feather Ln	158	Willey St	53	Woodland Park C
155	White Feather Ln	160	Willey St	54	Woodland Park C
167	White Feather Ln	153	Willey St	57	Woodland Park C
181	White Feather Ln	155	Willey St	61	Woodland Park C
193	White Feather Ln	157	Willey St	64	Woodland Park C
194	White Feather Ln	159	Willey St	65	Woodland Park Co
205	White Feather Ln	161	Willey St	67	Woodland Park C
206	White Feather Ln	163	Willey St	71	Woodland Park C
217	White Feather Ln	165	Willey St	74	Woodland Park C
218	White Feather Ln	167	Willey St	75	Woodland Park C
230	Willey St	169	Willey St	79	Woodland Park C
10	Willey St	171	Willey St	80	Woodland Park C
22	Willey St	164	Willey St	81	Woodland Park C
25	Willey St	166	Willey St	85	Woodland Park C
26	Willey St	168	Willey St	89	Woodland Park C
27	Willey St	170	Willey St	93	Woodland Park C
28	Willey St	172	Willey St	97	Woodland Park C
101	Willey St	176	Willey St	98	Woodland Park C
103	Willey St	178	Willey St	101	Woodland Park C
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107	Willey St	182	Willey St	105	Woodland Park C
109	Willey St	184	Willey St	106	Woodland Park C
111	Willey St	173	Willey St	109	Woodland Park C



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119	Willey St	181	Willey St		121	Woodland Park C
121	Willey St	183	Willey St	-	125	Woodland Park C
123	Willey St	185	Willey St		129	Woodland Park C
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125	Willey St Woodland Park	187	Willey St Woodland Park		133	Woodland Park C
136	Cr Voodland Park	179	Cr			
130	Woodland Park	179	Woodland Park			
137	Cr	180	Cr			
137	Woodland Park	100	Woodland Park			
140	Cr	181	Cr			
	Woodland Park		Woodland Park			
141	Cr	184	Cr			
	Woodland Park		Woodland Park			
149	Cr	185	Cr			
	Woodland Park		Woodland Park			
153	Cr	188	Cr			
	Woodland Park		Woodland Park			
157	Cr	189	Cr			
	Woodland Park		Woodland Park			
161	Cr	192	Cr			
	Woodland Park		Woodland Park			
165	Cr	193	Cr			
	Woodland Park		Woodland Park			
168	Cr	196	Cr			
470	Woodland Park	107	Woodland Park			
172	Cr Woodland Park	197	Cr Woodland Park			
176	Cr	200	Cr			
1/0	Woodland Park	200	Woodland Park			
180	Cr	201	Cr			
100	Woodland Park	201	Woodland Park			
181	Cr	205	Cr			_
	Woodland Park		Woodland Park			
184	Cr	209	Cr			
	Woodland Park		Woodland Park			
185	Cr	210	Cr			
	Woodland Park		Woodland Park			
188	Cr	213	Cr			
	Woodland Park		Woodland Park			
189	Cr	217	Cr			
	Woodland Park		Woodland Park			
192	Cr	221	Cr			
	Woodland Park		Woodland Park			
193	Cr	222	Cr			



3	Woodland Park	- Y	Woodland Park		
196	Cr Cr	225	Cr		
190	Woodland Park	223	Woodland Park		
197	Cr	226	Cr		
137	Woodland Park	720	Woodland Park	 	
200	Cr Cr	229	Cr		
200	Woodland Park	223	Woodland Park		
200	Cr Cr	230	Cr		
200	Woodland Park	230	Woodland Park	-	
201	I I	222			
201	Cr Woodland Park	233	Cr Woodland Park		
205		227			
205	Cr	237	Cr		
	Woodland Park	2.42	Woodland Park		
209	Cr	242	Cr		
	Woodland Park		Woodland Park	1 1	
210	Cr	245	Cr		
	Woodland Park		Woodland Park	1 1	
213	Cr	249	Cr		
	Woodland Park		Woodland Park	1 1	
217	Cr	250	Cr		
	Woodland Park		Woodland Park		
221	Cr	253	Cr		
	Woodland Park		Woodland Park		
222	Cr	257	Cr		
	Woodland Park		Woodland Park		
225	Cr	258	Cr		
	Woodland Park				
226	Cr				
	Woodland Park	İ			
229	Cr				
	Woodland Park				
230	Cr				
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233	Cr				
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237	Cr				
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253	Cr				
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257	Cr				
					
258	Woodland Park		L		



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	Woodland Park Ct Woodland Park						

EXHIBIT 4

BUSINESS ADDRESSES IN GILBERTS

	EXHIBIT 5: BUSINESS ADDRESSES	
50 INDUSTRIAL DRIVE, STE 100	Page 1	65 CENTER DRIVE
359 SOLA DRIVE		
30 RAILROAD STREET	325 RAYMOND DRIVE	94 RAILROAD STREET
80 INDUSTRIAL DRIVE	135 E. HIGGINS ROAD	211 E. HIGGINS ROAD, UNIT J
185-186 INDUSTRIAL DRIVE	141 E. HIGGINS ROAD.	211 E. HIGGINS ROAD, UNIT F
111 E. HIGGINS ROAD	50 INDUSTRIAL DRIVE	33 CENTER DRIVE, UNIT A
148 INDUSTRIAL DRIVE	323 SOLA DRIVE	96 CENTER DRIVE
149 INDUSTRIAL DRIVE	148 INDUSTRIAL DRIVE	95 CENTER DRIVE
50 INDUSTRIAL DRIVE, UNIT 104	124 INDUSTRIAL DRIVE	210 INDUSTRIAL DRIVE
99 INDUSTRIAL DRIVE	36 CENTER DRIVE, UNIT 4	119 E. HIGGINS ROAD
211 E. HIGGINS ROAD, STE J PO BOX 245	106 INDUSTRIAL DRIVE	275 SOLA DRIVE
39 INDUSTRIAL DRIVE, UNIT #1	78 EAST END DRIVE	139 INDUSTRIAL DRIVE
825 TYRRELL ROAD	255 E. ROUTE 72	33 CENTER DRIVE, UNIT B
	39 INDUSTRIAL DRIVE, UNIT #2	50 INDUSTRIAL DRIVE STE 110
341 SOLA DRIVE	318 ARROWHEAD DRIVE	36 CENTER DRIVE
211 SOLA DRIVE	16N158 TYRRELL ROAD, ELGIN	155 INDUSTRIAL DRIVE
	57 CENTER STREET, UNIT B	221 SOLA DRIVE
100 INDUSTRIAL DRIVE	91 SOLA DRIVE	45 CENTER DRIVE
139 INDUSTRIAL DRIVE, UNIT B	80 INDUSTRIAL DRIVE, SUITE 101	15 WEST END DRIVE



95 WEST END DRIVE	211 E. HIGGINS ROAD	389 SOLA DRIVE
17N234 GALLIGAN ROAD	300 ARROWHEAD DRIVE	119 E. HIGGINS ROAD
121 CENTER DRIVE	80 INDUSTRIAL DRIVE	223 E. HIGGINS ROAD
11 GALLIGAN ROAD	213 SOLA DRIVE	56 EAST END DRIVE
114 INDUSTRIAL DRIVE	211 E. HIGGINS, UNIT H	36 E. HIGGINS ROAD
76 CENTER DRIVE	219 HIGGINS ROAD	121 HIGGINS ROAD
77 RAILROAD STREET	57 CENTER DRIVE, UNIT C	131 SOLA DRIVE
33 CENTER DRIVE	171 HIGGINS ROAD	160 INDUSTRIAL DRIVE
46 EAST END DRIVE	17 GALLIGAN ROAD	44 WEST END DRIVE
24 WEST END DRIVE, D121P.O. BOX 365	160 W. INDUSTRIAL DRIVE	122 INDUSTRIAL DRIVE
115 HIGGINS ROAD	24 CENTER DRIVE, UNIT #1 & 2	4
171 SOLA DRIVE	63 CENTER DRIVE	181 SOLA DRIVE
66 EAST END DRIVE	347 SOLA DRIVE	114 INDUSTRIAL DRIVE
92 EAST END DRIVE	209 SOLA DRIVE,PO Box 296	64 WESTR END DRIVE
338 ARROWHEAD DRIVE		130 GALLIGAN ROAD



EXHIBIT 5

UNDEVELOPED AREAS NORTH OF RT 72





EXHIBIT 6 UNDEVELOPED AREAS SOUTH OF RT 72



i3 Group: Corporate Structure

