


# 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 88-15

**TO:** President Rick Zirk  
Village Board of Trustees

**FROM:** Ray Keller, Village Administrator 

**DATE:** December 3, 2015

**RE:** Special Village Board Meeting – December 8, 2015

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The following summary discusses the agenda items for the special Village Board meeting scheduled for December 8, 2015:

**1. CALL TO ORDER**

**2. ROLL CALL / ESTABLISH QUORUM**

**3. PUBLIC COMMENT**

**4. CONSENT AGENDA**

**A. Motion to approve Minutes from the November 17, 2015 Village Board Meeting**

Staff recommend approval of the minutes from the November 17 meeting. Please contact Village Clerk Debra Meadows prior to the meeting with any corrections or questions.

**B. Motion to approve the November 2015 Treasurer's Report**

Staff recommend approval of the provided Treasurer's Report for November 2015. Please contact me or Finance Director Marlene Blocker with any questions or requests for additional documentation that may be needed before the meeting.

**C. Motion to approve Bills & Salaries dated December 8, 2015**

Please refer to the enclosed spreadsheet, which lists the bills to be approved. If you need additional information about any of these bills, please contact me or Finance Director Marlene Blocker prior to the meeting. Staff recommend approval.

**D. Motion to approve the Village of Gilberts 2016 Annual Meeting Calendar**

Staff recommend approval. Please contact Village Clerk Debra Meadows with any questions about the posted meeting dates

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

**E. Motion to approve Ordinance 28-2015, an Ordinance amending the Village of Gilberts' Code Title 6 "Motor Vehicles & Traffic"**

Staff recommend approval of the ordinance modifying the no parking restriction on Center Street to allow "30 minute temporary semi-truck parking." The change would permit trucks to be temporarily parked on the east-side shoulder of Center Street. The change would accommodate truck drivers wishing to patronize the Mobil Mart without blocking the gas station's entrance or parking spaces. With the Board's approval of the ordinance, Public Works will post signs on the east side of the street to implement the change. Please contact me with any questions or requests for additional information that may be needed before the meeting.

**5. ITEMS FOR APPROVAL**

There are no other items for approval except any removed from the consent agenda.

**6. ITEMS FOR DISCUSSION**

**A. Ordinance 29-2015, an Ordinance Levying Taxes for Fiscal Year beginning May 1, 2016 and ending April 30, 2017**

This ordinance will set the property tax levy for the Village of Gilberts to be collected in 2016. The Ordinance sets the total maximum levy at \$1,078,057.00, a 4.9% increase over the \$1,027,699.00 tax extension levy for 2015. The recommended increase includes both the inflation adjustment of 0.8% (as set by the Illinois Department of Revenue) and the increase in equalized assessed value (EAV) from new construction.

The proposed levy includes \$292,966 for general corporate uses and \$431,223 for police protection, which are reductions from the levies collected and assigned to those uses this past year. Compared to last year's levy, the police pension line was increased from \$117,040.00 to \$273,868.00 to reflect the increased Village contribution that will be required in FY 2017. Lauterbach & Amen's new pension report updated the actuarial assumptions to match current investment trends and GASB accounting standards. The updated assumptions resulted in a \$156,828 increase in the Village's annual pension contribution in FY 2017. The Village has little discretion regarding this increased contribution, as state law (PA 96-1495) requires local governments to make the required pension contributions at the risk of state-shared revenues (e.g. LGDF, local use tax) being withheld by the Comptroller if the contributions are not made. Failure to make the actuarially required contribution would also negatively affect the local government's annual audit.

The property tax levy ordinance continues to set aside nominal amounts for employee taxes, liability insurance and auditing expenses. The shift in property tax allocations to cover the increased pension contribution does not affect the overall levy amount, but it will result in a shortfall of \$156,828 in general fund revenue that will be available for operational costs in FY 2017.

Though the projected levy increase is less than 5% over the 2015 levy, a Truth in Taxation Act public hearing is scheduled for the December 15 board meeting to maintain transparency and to provide residents an opportunity to comment on the levy. The ordinance will follow the public hearing on the December 15 agenda. Please contact me or Finance Director Blocker prior to the meeting if you have any questions or need more detailed information prior to the meeting.

**B. Ordinance 30-2015, an Ordinance abating Taxes heretofore Levied to pay interest and principal \$27,250,000 Village of Gilberts, Kane County, Illinois Special Service Area Number Nine Special Tax Refunding Bonds, Series 2015 (Big Timber Project)**

This ordinance sets a net levy of \$1,350,000.08 for tax year 2015 (to be collected in calendar year 2016/fiscal year 2017) for Special Service Area #9 bonds, which were issued for the Timber Trails development. Please contact me or Finance Director Marlene Blocker for additional documentation that may be needed at the meeting. Unless directed otherwise, this ordinance will be added to the consent agenda for the December 15 meeting.

**C. Ordinance 31-2015, an Ordinance abating Taxes heretofore Levied to pay interest and principal \$11,720,000 Village of Gilberts, Kane County, Illinois Special Service Area Number Fifteen Special Tax Refunding Bonds, Series 2014 (Town Center Project)**

This ordinance sets a net levy of \$804,574.26 for tax year 2015 (to be collected in calendar year 2016/fiscal year 2017) for Special Service Area #15 bonds, which were issued for the Gilberts Town Center development. Please contact me or Finance Director Marlene Blocker for additional documentation that may be needed at the meeting. Unless directed otherwise, this ordinance will be added to the consent agenda for the December 15 meeting.

**D. Ordinance 32-2014, an Ordinance abating Taxes heretofore Levied to pay interest and principal \$9,750,000 Village of Gilberts, Kane County, Illinois Special Service Area Number Twenty-Four Special Tax Bonds, Series 2014 (The Conservancy Project)**

This ordinance sets a net levy of \$555,722.28 for tax year 2015 (to be collected in calendar year 2016/fiscal year 2017) for Special Service Area #24, which were issued in 2014 to restructure the debt from the former SSAs #19 and 20 for The Conservancy development. The ordinance abates the scheduled levy by \$30,915.00 after accounting for the SSA taxes that were prepaid for 45 lots on which Ryan Homes is constructing homes. Please contact me or Finance Director Marlene Blocker for additional documentation that may be needed at the meeting. Unless directed otherwise, this ordinance will be added to the consent agenda for the December 15 meeting.

**E. Ordinance 33-2015, an Ordinance abating the Tax heretofore Levied for the Year 2015 to pay debt service on certain Bonds of the Village of Gilberts, Kane County, Illinois**

This ordinance abates the property tax levy collectible in 2016 that was built into the authorizing ordinance for the \$1.975 million in bonds issued in 2011 for the Village's road resurfacing program. The bonds were issued as General Obligation-Alternative Revenue Source bonds, which guarantee that the bonds will be repaid by a property tax levy if the Village does not use other revenue sources. Because the Village uses sales tax and motor fuel tax revenues to make its debt payments, the property tax "guarantee" that was built into the bond authorization ordinance can be completely abated.

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 December 15 meeting.

**F. Resolution 47-2015, a Resolution approving a renewal proposal by Arthur J. Gallagher Risk Management Services Inc. for property, liability, Workers Compensation and Risk Management Insurance Coverage**

The Village has received the risk management insurance proposal for 2015-2016 from Arthur J. Gallagher Risk Management Services, Inc. The Village's premiums for the continuing insurance coverages total \$101,101, an increase of \$2,088 (2.1%) over the 2015 premiums. The Gallagher representative reported that our favorable claims history has helped keep the premiums down, while the modest increase is primarily due to an increase in the value of the Village's vehicle fleet (new police SUV and Public Works truck).

Staff requested a proposal for cyber security, which would cover security and privacy breaches, cyber extortion and restoration of the Village's computer systems in the event of a damaging attack. The policy would cover each qualifying event up to \$1,000,000 with a \$2,500 deductible. Gallagher has also offered an add-on "external fraud" crime policy for an additional \$49.00. This policy would cover third-party use of Village emails, identities or accounts to make unauthorized bank transfers and other actions that would result in the loss of Village funds, up to \$10,000 per incident.

Staff recommend adding the cyber security and external fraud policies, resulting in a total premium of \$103,496.00. The insurance premiums were included in the FY 2016 general fund and water/wastewater enterprise fund budgets for their respective coverages. Because of our safety record, the Village was awarded a \$3,810 grant by the Illinois Public Risk Fund (workers' compensation policy) to be used for safety training or equipment in calendar year 2016.

The summary pages for the liability premiums and the cyber security policy are provided for the Board's information. Please contact me or Finance Director Marlene Blocker with any questions or for a copy of the full insurance proposal. Unless otherwise directed, this item will be added to the consent agenda for the December 15 meeting.

**G. Resolution 48-2015, a Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code**

This resolution provides the annual authorization needed to use Motor Fuel Tax (MFT) funds for Village road maintenance expenses. In anticipation of an annual allocation of \$163,720 in FY 2017, the resolution authorizes the use of \$81,860.00 (50%) for debt payment on the road program bond. The resolution also authorizes up to \$72,013.50 for operations including snow and ice removal, crack sealing and catch basin cleaning. As in past years, Staff intend to only use \$61,860 in MFT for operational expenses, equivalent to 50% of the allocation less \$20,000 to be saved for future MFT projects. The operations allocation and accompanying form exceed the budgeted amount to allow flexibility when submitting eligible expenses in the three categories for reimbursement.

Please let me or Finance Director Marlene Blocker know prior to the meeting if more detailed information about either the bond repayment schedule or the road maintenance activities will be needed for the meeting. Unless otherwise directed, this item will be added to the consent agenda for the December 15 meeting.

**7. STAFF REPORTS**

Staff will provide any updates at the meeting.

**8. BOARD OF TRUSTEES REPORTS**

**9. PRESIDENT'S REPORT**

**10. EXECUTIVE SESSION**

Please let me know if you have any questions about current executive session topics.

**11. ADJOURNMENT**

**Village Board of Trustees  
Special Meeting Agenda  
Village of Gilberts  
87 GALLIGAN ROAD,  
GILBERTS, ILLINOIS 60136  
December 8, 2015  
7:00 P.M.  
A G E N D A**

**ORDER OF BUSINESS**

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

**2. ROLL CALL / ESTABLISH QUORUM**

**3. PUBLIC COMMENT**

**4. CONSENT AGENDA**

- A. A Motion to approve Minutes from the November 17, 2015 Village Board Meeting
- B. A Motion to approve the November 2015 Treasurer's Report
- C. A Motion to approve Bills and Salaries dated December 8, 2015
- D. A Motion to approve the Village of Gilberts 2016 Annual Meeting Calendar
- E. A Motion to approve Ordinance 28-2015, an Ordinance amending the Village of Gilberts' Code Title 6 "Motor Vehicles & Traffic"

**5. ITEMS FOR APPROVAL**

**6. ITEMS FOR DISCUSSION**

- A. Ordinance 29-2015, an Ordinance Levying Taxes for Fiscal Year beginning May 1, 2016 and ending April 30, 2017
- B. Ordinance 30-2015, an Ordinance abating Taxes heretofore Levied to pay interest and principal \$27,250,000 Village of Gilberts, Kane County, Illinois Special Service Area Number Nine Special Tax Refunding Bonds, Series 2015 (Big Timber Project)
- C. Ordinance 31-2015, an Ordinance abating Taxes heretofore Levied to pay interest and principal \$11,720,000 Village of Gilberts, Kane County, Illinois Special Service Area Number Fifteen Special Tax Refunding Bonds, Series 2014 (Town Center Project)
- D. Ordinance 32-2015, an Ordinance abating Taxes heretofore Levied to pay interest and principal \$9,750,000 Village of Gilberts, Kane County, Illinois Special Service Area Number Twenty-Four Special Tax Bonds, Series 2014 (The Conservancy Project)
- E. Ordinance 33-2015, an Ordinance abating the Tax heretofore Levied for the Year 2015 to pay debt service on certain Bonds of the Village of Gilberts, Kane County, Illinois
- F. Resolution 47-2015, a Resolution approving a renewal proposal by Arthur J. Gallagher Risk Management Services Inc. for property, liability, Workers Compensation and Risk Management Insurance Coverage
- G. Resolution 48-2015, a Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

**7. STAFF REPORTS**

**8. BOARD OF TRUSTEES REPORTS**

**9. PRESIDENT'S REPORT**

## 10. 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 102/2 ( 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.

## 11. ADJOURNMENT

### Audience Participation

Anyone indicating a desire to speak during Public Comments portion of the Village Board Meeting will be acknowledged by the Village President. All remarks are to be addressed to the Village President and Board of Trustees as a whole, not to any specific person(s). Interrogation of the Village Staff, Village President, Village Board or any other negative comments will not be allowed at this time. Personal invectives against Village Staff or Elected Officials are not permitted.

To ensure that everyone who wishes to speak has the opportunity to do so, please limit your comments to five minutes. Additional time may be granted at the discretion of the Village President.

If you have written comments, please provide a copy to the Village President. If there are a number of individuals present to speak on the same topic, please designate a spokesperson that can summarize the issue.

During Public Comments, the Village President, Trustees and Staff will listen to comments and will not engage in discussion. The Village President or Trustees may ask questions to better understand your concern, suggestion or request. Please direct any personnel concerns to the Village Administrator before or after the meeting.

“The Village of Gilberts complies with the Americans Disabilities Act (ADA). For accessibility Assistance, please contact the Village Clerk at the Village Hall, telephone number is 847-428-2861”. *Assistive services will be provided upon request.*

**Village of Gilberts  
87 Galligan Road  
Gilberts, IL 60136  
Village Board  
Meeting Minutes  
November 17, 2015**

**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**

Village Clerk Meadows called the roll. Roll call: Members present: Trustees Kojzarek, Corbett, LeClercq, Zambetti, Farrell, Hacker and President Zirk. Others present: Administrator Keller and Clerk Meadows. For members of the audience please see the attached sign-in sheet.

**Public Comment**

President Zirk asked if anyone from the audience had any questions or comments they wished to share with the Board Members. No one from the audience offered any questions or comments.

**Consent Agenda**

- A. A Motion to approve Minutes from the November 3, 2015 Village Board Meeting**
- B. A Motion to approve Minutes from the November 10, 2015 Committee of the Whole Meeting**
- C. A Motion to approve October 2015 Treasurer's Report**
- D. A Motion to approve Bills & Salaries dated November 17, 2015 as follows: General Fund \$79,150.28, Performance Bonds and Escrows \$23,709.12, Water Fund \$ 4,805.70 and Payroll \$73,542.03**
- E. A Motion to approve Resolution 44-2015, a Resolution for the Estimate of the Amount of a Tax Levy in Compliance with the Requirements of the Truth in Taxation Act**
- F. A Motion to approve Resolution 45-2015, a Resolution Accepting Subdivision Improvements for Gilberts Town Center Unit 3, and Authorizing the Release of the Subdivision Bond**

President Zirk asked the Board Members if there was any item listed on the consent agenda they would like removed for separate consideration. Trustee Zambetti asked to remove item 4F from the consent agenda for separate consideration.

President Zirk stated that he would entertain a motion to approve consent agenda items A-E. **A Motion made by Trustee Farrell and seconded by Trustee Zambetti to approve the Consent Agenda items A-E as presented.** Roll call: Vote: 6-ayes: Trustees Kojzarek, Corbett, LeClercq, Zambetti, Farrell and Hacker. 0-nays, 0-abstained. Motion carried.

**A Motion to approve Resolution 45-2015, a Resolution Accepting Subdivision Improvements for Gilberts Town Center Unit 3, and Authorizing the Release of the Subdivision Bond**

Trustee Zambetti asked Administrator Keller what area was included in Town Center Unit 3. Administrator Keller reported that the area in Town Center Subdivision Unit 3 was located north of Town Center Park and includes the public improvement located within the single family home lots.

Trustee Zambetti asked if there were still units that require future Board acceptance. Administrator Keller replied yes. Town Center Unit 2B public improvements have yet to be accepted by the Village Board. This area is the area in which the construction of the townhomes and duplex units was suspended and now construction is scheduled to resume.

President Zirk inquired if the Village Engineer had reviewed the punch list items and verified that the street lights, hydrants and street signs have been touched up and are properly installed. Administrator Keller believed the Village Engineer had verified all punch list items had been addressed. However, he will confirm with the Village Engineer that the punch list items along with the street lights, stop signs and hydrants are in the proper condition for acceptance.

President Zirk commented on the fact that he was in favor of accepting the subdivision improvement for Gilberts Town Center Unit 3 contingent upon the Village Engineer verifying that all punch list items along with the street lights, stop signs and hydrants are in proper condition. **A Motion was made by Trustee Zambetti and seconded by Trustee LeClercq to approve Resolution 45-2015, A Resolution Accepting Subdivision Improvements for Gilberts Town Center Unit 3, and Authorizing the Release of the Subdivision Bond contingent upon the Village Engineer's verification and inspection of all street lights, stop signs and hydrants located within Unit 3 are in proper condition.** Roll call: Vote: 6-ayes: Trustees Corbett, LeClercq, Zambetti, Farrell, Hacker and Kojzarek. 0-nays, 0-abstained. Motion carried.

**Items for Approval**

There were no items listed under "Items for Approval".

### **Items for Discussion**

There were no items listed under "Items for Discussion".

### **Staff Reports**

Administrator Keller reported that recently Mr. Hill (one of the owners of the Mobil Mart) had contacted the Village to ask if the Board Members would consider amending the Village Code to permit temporary semi-truck parking on the street south of the Mobil Mart. This action would allow Mobil Mart patrons driving semi-trucks to have somewhere to park while gaining access to the Mobil Mart to shop. In addition, Mr. Hill had asked if Public Works could stabilize the curb and gutter along Center Street.

Administrator Keller reported that he had discussed this matter with both the Police Chief and the Chief Building Inspector and they expressed no concerns.

Trustee Corbett questioned what would be the time limit on the temporary parking. He thought 30 minutes was reasonable. The Board Members concurred with Trustee Corbett's recommendation of allowing temporary parking on Center Street for 30 minutes. Administrator Keller noted that Staff will amend the Village Code to reflect the Board's direction.

### **Board of Trustees Reports**

There was some discussion on next year scheduling the tree lighting event later in the evening to allow time for working parents to get home from work and then bring their children out to the event. This will be discussed in detail at a later date.

### **President's Reports**

President Zirk commented on the fact that he has to attend a City of Elgin council meeting for a work related matter and might be late to the Northern Chamber of Commerce Annual Community Service Award event scheduled for tomorrow night. President Zirk thanked the Trustees that would be attending the event in his absence.

President Zirk wished everyone in attendance a Happy Thanksgiving.

### **Executive Session**

President Zirk asked the Board Members and Staff if they had any matters they wished to discuss in executive session. There were no comments provided by either the Board Members or Staff.

Village Board  
Meeting Minutes  
November 17, 2015  
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**Adjournment**

There being no further public business to discuss, a Motion was made by Trustee Corbett and seconded by Trustee Hacker to adjourn from the public meeting at 7:15 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 60136  
Village Board Meeting  
November 17, 2015  
7:00 p.m.  
Sign-in-Sheet

Name

Contact Information (Optional)

Baib Wallenberg-Corcelles

Benjamin Corcelles

Tom WARD

Don Paef

**Fund Summary**

	11/30/15	Restricted / Designated Funds	Unrestricted / Undesignated Funds
<b>Unrestricted - General Fund</b>			<b>766,761.88</b>
<b>Restricted - Total</b>		<b>6,159,733.14</b>	
<b>Committed- Designated Reserves</b>		<b>897,361.01</b>	
- 2.5 Months Expenses	897,361.01		
<b>Committed - Road Improvement</b>		<b>111,692.40</b>	
- FY-07 and Prior	707,838.00		
- FY-08 Transfer (School Road)	(120,000.00)		
- FY-08	76,235.76		
- FY-09	75,968.38		
- FY-09 Transfer (Additional Salt & Snow Removal)	(78,469.37)		
- 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	8,493.36		
- FY-14	16,525.72		
- FY-14 Hennessy Bridge Grant	350,000.00		
- FY-14 Extra MFT Funds	15,731.35		
- FY-14 Kreutzer Road Repair	(15,000.00)		
- FY-15 Mason Road Engineering	(16,389.70)		
- FY-15 Old Town Engineering	(24,304.96)		
- FY-15 - Old Town Roadwork	(45,000.00)		
- FY-15	10,293.85		
- FY-15 Mason Roadwork	(316,440.00)		
- FY-16 Mason Road Engineering	(3,566.90)		
- FY-16 Old Town Engineering	(14,429.45)		
- FY-16 Mason Roadwork	(35,160.00)		
- FY-16 - Old Town Roadwork	(298,880.00)		
- FY-16	8,310.47		
<b>Committed- Infrastructure Fund</b>		<b>506,584.34</b>	
- FY-12 (Transfer -Garbage)	108,047.92		
- FY-13 (Transfer -Garbage)	133,104.58		
- FY-14 (Transfer -Garbage)	124,341.65		
- FY-15 (Transfer -Garbage)	141,090.19		
<b>Committed - Road Bond Repayment</b>		<b>345,536.40</b>	
- FY-13 (1% Sales Tax)	159,422.43		
- FY-14 May Interest Payment	(27,062.50)		
- FY-14 (1% Sales Tax)	172,392.69		
- FY-14 December Principal & Interest Payment	(119,172.50)		
- FY-15 (1% Sales Tax)	190,023.33		
- FY-15 May Interest Payment	(25,312.50)		
- FY-15 December Principal & Interest Payment	(123,712.50)		
- FY-16 (1% Sales Tax)	118,957.95		
<b>Restricted - Road Improvement MFT</b>		<b>553,674.84</b>	
- Balance - Illinois Funds	402,413.38		
- Balance - Union Bank Money Market	151,261.46		
<b>Committed - Capital Improvement</b>		<b>202,596.78</b>	
- FY-05	81,596.76		
- FY-06	45,000.00		
- FY-08 Transfer (Wing Mower)	(41,751.00)		
- FY-11 PW Truck Sale	31,000.00		
- FY-12 (Transfer - Garbage)	34,623.00		
- FY-13 (Salvage Receipts)	547.80		
- FY-13 (Transfer -Garbage)	25,349.02		
- FY-14 (Salvage Receipts)	419.68		
- FY-14 (New Squad Purchase)	(28,500.00)		
- FY-14 (Transfer -Garbage)	26,567.48		
- FY-15 (Transfer -Garbage)	27,744.04		
<b>Committed - New Development Fees</b>		<b>177,059.43</b>	
- FY-06 Municipal Impact Fee	261,250.00		
- FY-07 Municipal Impact Fee	382,250.00		
- FY-08 Municipal Impact Fee	286,000.00		
- FY-08/FY-09 Transfer (Salt Bin)	(185,701.50)		
- FY-09 Municipal Impact Fee	82,500.00		
- FY-07/08 Municipal Transistion Fee	8,000.00		
- FY-07/08 Municipal Police/SafetyTransistion Fee	2,000.00		
- FY-09 Transfers Out	(127,256.51)		

- FY-10 Reimburse PGAV TIF Study from TIF	18,788.40		
- FY-10 Town Center Park Parking Lot	(201,112.76)		
- FY-10 Municipal Impact Fee	104,500.00		
- FY-11 Municipal Impact Fee	151,250.00		
- FY-11 Transfers (Road Study)	(13,000.00)		
- FY-12 Municipal Impact Fee	146,750.00		
- FY-13 Municipal Impact Fee	76,400.00		
- FY-14 Transfer Out-Partial Electric	(3,329.08)		
- FY-14 Transfer out-Partial Signs	(10,552.34)		
- FY-14 Transfer Out-Partial Electric	(68,665.00)		
- FY-14 Municipal Impact Fee	59,200.00		
- FY-15 Municipal Park Impact Fee-Shinning Moon	4,909.46		
- FY-15 Municipal Impact Fee-Town Center	11,198.19		
- FY-15 Municipal Utility Impact Fee-Conservancy	1,000.00		
- FY-15 Municipal Park Impact Fee-Conservancy	5,656.00		
- FY-15 Municipal Impact Fee-Conservancy	5,500.00		
- FY-15 Transfer out-Partial Signs	(7,600.00)		
- FY-15 Town Center Park Expenses	(949,023.43)		
- FY-16 Town Center Park Expenses	(7,750.00)		
- FY-16 Municipal Utility Impact Fee-Conservancy	11,500.00		
- FY-16 Municipal Park Impact Fee-Conservancy	59,048.00		
- FY-16 Municipal Impact Fee-Conservancy	73,350.00		
- FY-16 Transfer out-Partial Signs	(1,332.00)		
<b>Committed - Tree Replacement/Beautification</b>		<b>4,069.74</b>	
- FY-09 Recycling Revenue	2,500.00		
- FY-10 Recycling Revenue	5,000.00		
- FY-10 Tree Replacements	(590.00)		
- FY-12 Recycling Revenue	10,026.40		
- FY-12 Tree Program	(727.50)		
- FY-13 Recycling Revenue	5,000.00		
- FY-14 Sidewalk Replacement	(660.00)		
- FY-14 Tree Program	(4,478.71)		
- FY-14 Recycling Revenue	2,500.00		
- FY-15 Sidewalk Progra,	(500.00)		
- FY-15 Tree Program	(17,984.27)		
- FY-15 AT&T	8,000.00		
- FY-15 Recycling Revenue	350.31		
- FY-16 Recycling Revenue	2,500.00		
- FY-16 Tree Program	(6,866.49)		
<b>Committed - EDUI Funds</b>		<b>25,523.82</b>	
- FY-12 Balance	3,918.55		
- FY-13 Balance	13,710.91		
- FY-14 Balance	6,187.56		
- FY-15 Balance	1,706.80		
<b>Restricted - Drug Forfeiture</b>		<b>11,282.60</b>	
- Balance	11,282.60		
<b>Committed - Enterprise Fund (Water / Wastewater)</b>		<b>2,902,688.28</b>	
- Balance	2,902,688.28		
<b>Committed - Pass Thru/Escrows</b>		<b>421,663.50</b>	
- Balance	421,663.50		
<b>Total</b>		<b>6,159,733.14</b>	<b>766,761.88</b>
			<b>6,926,495.02</b>

<b>General Fund Revenue Receivable</b>			116,467.18
- State Income Tax Payments Delayed	116,467.18		
<b>Total Unrestricted Funds including Receivables</b>			<b>883,229.06</b>

### Additional Information

<b>Pass Thru - Balance of Escrow</b>		<b>421,663.50</b>
- TIF #1	22,731.63	
- TIF #2	39,703.12	
- Performance Bonds / Escrows	253,870.06	
- Building Permit-Town Center/Conservancy	23,953.87	
- Impact Fees - Library	53,325.82	
- Impact Fees - School	10,179.00	
- Impact Fees - Fire District	1,500.00	
- Transistion Fees - Fire	2,000.00	
- Transistion Fees - Library	400.00	
- Transistion Fees - School	14,000.00	

**TREASURER'S STATEMENT AS OF NOVEMBER, 2015**

	MONTH	YEAR TO DATE		YEAR TO DATE
Beginning Bank Balance:			<u>7,250,360.01</u>	<u>6,746,038.04</u>
Credits:				
General Fund:	<u>202,361.13</u>	<u>2,995,167.86</u>		
Water Fund:	<u>64,673.60</u>	<u>1,176,058.51</u>		
Motor Fuel Tax (MFT):	<u>12.81</u>	<u>61,715.29</u>		
Performance Bonds/Escrow:	<u>32,477.00</u>	<u>570,908.08</u>		
TIF #1	<u>4.67</u>	<u>32,109.87</u>		
TIF #2	<u>24.06</u>	<u>310,683.78</u>		
Drug Forfeiture:	<u>-</u>	<u>1,360.14</u>		
Total Credits All Funds:	<u>299,553.27</u>	<u>5,148,003.53</u>	<u>299,553.27</u>	<u>5,148,003.53</u>
Expenses:				
General Fund:	<u>339,792.96</u>	<u>2,848,672.86</u>		
Water Fund:	<u>89,345.58</u>	<u>1,144,248.16</u>		
Motor Fuel Tax (MFT):	<u>-</u>	<u>-</u>		
Performance Bond/Escrow:	<u>58,333.22</u>	<u>570,618.59</u>		
TIF #1	<u>-</u>	<u>49,491.50</u>		
TIF #2	<u>135,946.50</u>	<u>354,515.44</u>		
Drug Forfeiture:	<u>-</u>	<u>-</u>		
Total Debits All Funds:	<u>623,418.26</u>	<u>4,967,546.55</u>	<u>623,418.26</u>	<u>4,967,546.55</u>
Ending Bank Balance:				
General Fund:	<u>3,037,185.80</u>			
Water Fund:	<u>2,902,688.28</u>			
Motor Fuel Tax (MFT):	<u>553,674.84</u>			
Performance Bond/Escrow:	<u>359,228.75</u>			
TIF #1	<u>22,731.63</u>			
TIF #2	<u>39,703.12</u>			
Drug Forfeiture:	<u>11,282.60</u>			
Total Debits All Funds:	<u>6,926,495.02</u>		<u>6,926,495.02</u>	<u>6,926,495.02</u>

TREASURER'S SIGNATURE:



DATE: December 2, 2015

GENERAL FUND MONEY MARKET  
01-00-105

Village of Gilberts:  
Month Closed: November, 2015

Beginning Book Balance:	224,002.42	Previous YTD Credits:	2,792,806.73
			92,065.25
Deposits (Total):	81,789.61	Current Credits:	110,295.88
Interest Income:		Current YTD Credits:	2,995,167.86
(01-00-341) Money Market:	54.53	Previous YTD Debits:	2,508,879.90
(01-00-341) Checking:	12.90		11,897.00
(01-00-342) Performance Bond:	9.28	Current Debits:	327,895.96
Miscellaneous Income:	87.00	Current YTD Debits:	2,848,672.86
Transfer From Illinois Funds	150,000.00		
Voided Ck #19904			
Transfer of Garbage Revenue	28,342.56		
CD Interest			
Subtotal:	484,298.30	McHenry Savings	942,829.16
Checks Written (Total):	327,895.96	G/F MM Balance:	156,402.34
NSF Check		IL Funds Balance:	942,070.90
Transfer to P/B (Agency)		Barrington Bank CD's:	994,883.40
		G/F CKG Balance:	1,000.00
		Total balance:	3,037,185.80
Ending Check Book Balance:	156,402.34		
Deposits in Transit:			
Outstanding Checks:			
Balance per Bank Statement:	156,402.34		

Expenditures/Transfers:

Date:	For:	
11/3/2015	Accounts Payable	124,246.11
11/17/2015	Accounts Payable	79,034.87
11/1/2015	Health Insurance	17,478.87
11/5/2015	Payroll	44,493.69
11/19/2015	Payroll	62,642.42
	Total:	327,895.96

Deposits:	Deposits:	Direct Deposits	
5,517.75	50.00	T-Mobile	1,983.75
7,260.00	125.00	Kane County	5,267.00
50.00	2,211.52	Nicor	3,535.35
379.00	50.00	Exelon	12,230.75
746.49			
156.00			
606.00			
6,402.00			
25.00			
9,578.00			
11,835.00			
50.00			
600.00			
13,131.00			
Total Deposits	58,772.76	Total Direct Deposits	23,016.85
Total Deposits/Direct Deposits:	81,789.61		

**GENERAL FUND CHECKING ACCT**  
01-00-103

Village of Gilberts:  
Month Closed: November, 2015

<b>Beginning Book Balance:</b>	<u>1,000.00</u>	<b>Previous YTD Credits:</b>	<u>                    </u>
<b>Deposits (Total):</b>	<u>339,227.48</u>	<b>Current Credits:</b>	<u>                    </u>
<b>Voided Checks:</b>		<b>Current YTD Credits:</b>	<u>                    </u>
<b>Check#    Vendor Name:</b>	<u>                                    </u>	<b>Previous YTD Debits:</b>	<u>                    </u>
	<u>                                    </u>	<b>Current Debits:</b>	<u>                    </u>
	<u>                                    </u>	<b>Current YTD Debits:</b>	<u>                    </u>
<b>Total Voided Checks:</b>	<u>                    </u>		
<b>Subtotal:</b>	<u>340,227.48</u>		
	<u>339,227.48</u>		
<b>Checks Written (Total):</b>	<u>                    </u>		
<b>Voided Checks (Total):</b>	<u>                    </u>		
<b>Ending Check Book Balance:</b>	<u>1,000.00</u>		
<b>Deposits in Transit:</b>	<u>                    </u>		
<b>Outstanding Checks:</b>	<u>49,251.77</u>		
<b>Balance per Bank Statement:</b>	<u>50,251.77</u>		

**Expenditures/Transfers:**

	<b>For:</b>	<b>Amount:</b>
<u>11/3/2015</u>	<u>Accounts Payable</u>	<u>124,246.11</u>
<u>11/17/2015</u>	<u>Accounts Payable</u>	<u>79,034.87</u>
<u>11/3/2015</u>	<u>Accounts Payable-TIF</u>	<u>135,946.50</u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
	<b>Total:</b>	<u>339,227.48</u>

**Outstanding Checks:**

<b>Check #:</b>	<b>Amount:</b>	<b>Check #:</b>	<b>Amount:</b>
<u>22329</u>	<u>120.00</u>	<u>                    </u>	<u>                    </u>
<u>23259</u>	<u>879.97</u>	<u>                    </u>	<u>                    </u>
<u>23642</u>	<u>6,535.50</u>		
<u>23833</u>	<u>55.99</u>		
<u>23844</u>	<u>300.00</u>	<b>Total</b>	<u>49,251.77</u>
<u>23890</u>	<u>375.00</u>		
<u>23892</u>	<u>37,285.16</u>		
<u>23894</u>	<u>2,000.00</u>		
<u>23897</u>	<u>50.00</u>		
<u>23920</u>	<u>678.50</u>		
<u>23921</u>	<u>55.99</u>		
<u>23931</u>	<u>249.21</u>		
<u>23936</u>	<u>324.00</u>		
<u>23939</u>	<u>42.45</u>		
<u>23940</u>	<u>300.00</u>		

**Village of Gilberts  
General Fund  
Certificates of Deposit  
November 30, 2015**

Bank	CD#	Amount	Term	Maturity Date	Interest Rate
McHenry Savings Bank	1000040004	251,752.96	1 year	4/4/2016	.70APY
McHenry Savings Bank	1000040202	201,406.84	1 year	4/23/2016	.70APY
McHenry Savings Bank	1000042372	489,669.36	1 year	9/27/2015	
McHenry Savings Bank		942,829.16			

**Village of Gilberts  
General Fund  
Certificates of Deposit  
November 30, 2015**

Bank	CD#	Amount	Term	Maturity Date	Interest Rate
Barrington Bank	0940000423-1011	226,499.40	6 months	3/28/2016	.15 APY
Barrington Bank	0940000423-1012	266,733.43	6 months	3/28/2016	.15 APY
Barrington Bank	0940000423-1010	501,650.57	6 months	3/20/2016	.15 APY
 Barrington Bank CD's	 994,883.40				



**WATER FUND MONEY MARKET**  
**20-00-105**

Beginning Book Balance:		241,420.39	Previous YTD Credits:		1,111,384.91
					2,272.19
Deposits (Total):		62,271.45	Current Credits:		62,401.41
			Current YTD Credits:		1,176,058.51
Interest Income:			Previous YTD Debits:		1,054,902.58
(20-00-341) Money Market:		114.38			-
(20-00-341) Checking:		0.73	Current Debits:		89,345.58
			Current YTD Debits:		1,144,248.16
Voided Check #203258			Barrington Bank:		58,532.82
Miscellaneous Income:		14.85	Barrington Bank CD's :		503,870.64
			Union Bank CD's:		1,200,604.96
Subtotal:		303,821.80	H2O MM Balance:		214,476.22
Checks Written (Total):		61,003.02	H2O Illinois Funds		924,203.64
Returned Checks			H2O CKG Balance:		1,000.00
Transfer for Garbage		28,342.56	Total balance:		2,902,688.28
Ending Check Book Balance:		214,476.22			
Deposits in Transit:					
Outstanding Checks:					
Balance per Bank Statement:		214,476.22			
Expenditures/Transfers:					
	Date:		For:	Amount:	
	11/3/2015		Accounts Payable	29,544.68	
	11/17/2015		Accounts Payable	4,054.53	
	11/1/2015		Postage	150.84	
	11/10/2015		Postage	751.17	
	11/5/2015		Payroll-Water	10,719.98	
	11/19/2015		Payroll-Water	10,899.61	
	11/1/2015		Health Insurance	4,882.21	
			Total:	61,003.02	
Deposits:			Direct Deposits		
3,272.30	161.80				
959.66	6,784.90				
214.00	2,530.25				
2,421.90	9,214.40				
25.00	196.00				
314.00	203.00				
999.00	7,581.22				
30.00	14,080.83				
30.00	7,929.37				
269.00	106.00				
60.00	60.00				
1,164.27	843.50				
2,693.85					
127.20					
Total Deposits:	62,271.45				

**WATER FUND CHECKING ACCT**  
20-00-103

**Village of Gilberts:**  
**Month Closed: November, 2015**

<b>Beginning Book Balance:</b>	<u>1,000.00</u>	<b>Previous YTD Credits:</b>	<u>                    </u>
<b>Deposits (Total):</b>	<u>34,501.22</u>	<b>Current Credits:</b>	<u>                    </u>
<b>Voided Checks:</b>		<b>Current YTD Credits:</b>	<u>                    </u>
<b>Check#    Vendor Name:</b>	<u>                                    </u>	<b>Previous YTD Debits:</b>	<u>                    </u>
	<u>                                    </u>	<b>Current Debits:</b>	<u>                    </u>
	<u>                                    </u>	<b>Current YTD Debits:</b>	<u>                    </u>
<b>Total Voided Checks:</b>	<u>                    </u>		
<b>Subtotal:</b>	<u>35,501.22</u>		
<b>Checks Written (Total):</b>	<u>34,501.22</u>		
	<u>                    </u>		
<b>Ending Check Book Balance:</b>	<u>1,000.00</u>		
<b>Deposits in Transit:</b>	<u>                    </u>		
<b>Outstanding Checks:</b>	<u>1,841.90</u>		
<b>Balance per Bank Statement:</b>	<u>2,841.90</u>		

**Expenditures/Transfers:**

<b>Date:</b>	<b>For:</b>	
<u>11/3/2015</u>	<u>Accounts Payable</u>	<u>29,544.68</u>
<u>11/17/2015</u>	<u>Accounts Payable</u>	<u>4,054.53</u>
<u>11/1/2015</u>	<u>Postage</u>	<u>150.84</u>
<u>11/10/2015</u>	<u>Postage</u>	<u>751.17</u>
	<b>Total:</b>	<u>34,501.22</u>

**Outstanding Checks:**

<b>Check #:</b>	<b>Amount:</b>	<b>Check #:</b>	<b>Amount:</b>
<u>204208</u>	<u>8.40</u>	<u>                    </u>	<u>                    </u>
<u>204630</u>	<u>4.50</u>	<u>                    </u>	<u>                    </u>
<u>205040</u>	<u>22.00</u>	<b>TOTAL</b>	<u>1,841.90</u>
<u>205076</u>	<u>976.00</u>		
<u>205077</u>	<u>31.00</u>		
<u>205084</u>	<u>800.00</u>		

WATER FUND MONEY MARKET  
20-00-108

**Village of Gilberts:**  
**Month Closed: November, 2015**

Beginning Book Balance:	58,530.33	Previous YTD Credits:	
Deposits (Total):		Current Credits:	2.49
Interest:		Current YTD Credits:	
Savings Acct:	2.49	Previous YTD Debits:	
		Current Debits:	
		Current YTD Debits:	
Subtotal:	58,532.82		
Checks Written (Total):			
Voided Checks (Total):			
Ending Check Book Balance:	58,532.82		
Deposits in Transit:			
Outstanding Checks:			
Balance per Bank Statement:	58,532.82		

Expenditures/Transfers:		
Date:	For:	Amount:
Total:		

**Deposits:**

**Total Deposits:**

**Village of Gilberts  
Water Fund  
Certificates of Deposit  
November 30, 2015**

Bank	CD#	Amount	Term	Maturity Date	Interest Rate
Barrington Bank	0940000423-1009	100,675.50	9 months	3/27/2016	.20 APY
Barrington Bank	0940000423-1013	201,332.80	6 months	3/28/2015	.15 APY
Barrington Bank	0940000423-1014	201,862.34	6 months	3/828/15	.15 APY
Barrington Bank CD's		503,870.64			

**Village of Gilberts  
Water Fund  
Certificates of Deposit  
November 30, 2015**

Bank	CD#	Amount	Term	Maturity Date	Interest Rate
Union National Bank	4176509	391,315.36	12 months	10/12/2016	.96 APY
Union National Bank	4169371	258,179.58	9 months	4/15/2016	.52 APY
Union National Bank	4176517	374,349.47	12 months	10/23/2016	.96 APY
Union National Bank	4169389	176,760.55	12 months	5/22/2016	.56 APY
		1,200,604.96			
Union National CD's	1,200,604.96				

WATER FUND ILLINOIS FUNDS  
20-00-104

Village of Gilberts:  
Month Closed: November, 2015

Beginning Book Balance:	922,000.18	Previous YTD Credits:	
Deposits (Total):	2,174.09	Current Credits:	2,203.46
		Current YTD Credits:	
(20-00-347) Illinois Funds:	29.37	Previous YTD Debits:	
		Current Debits:	-
Total Voided Checks:		Current YTD Debits:	
Subtotal:	924,203.64		
Checks Written (Total):			
Returned Payments			
Ending Check Book Balance:	924,203.64		
Deposits in Transit:			
Outstanding Checks:	-		
Balance per Bank Statement:	924,203.64		

Expenditures/Transfers:

Date:	For:	
	Total:	-

Deposits:

57.02	285.00
61.70	300.00
61.70	133.00
90.00	106.85
151.50	
355.32	
162.00	
295.00	
115.00	
Total Deposits:	2,174.09

**Village of Gilberts:**  
**Month Closed: November, 2015**

Expenditures/Transfers:		
Date:	For:	Amount:
Total:		

[illegible]

**Total Deposits:** \_\_\_\_\_

ILLINOIS FIRST MFT MM  
30-00-104

Village of Gilberts:  
Month Closed: November, 2015

Beginning Book Balance:	<u>402,400.57</u>	Previous YTD Credits:	<u>61,702.48</u>
Deposits (Total):	<u></u>	Current Credits:	<u>12.81</u>
Interest Income:	<u></u>	Current YTD Credits:	<u>61,715.29</u>
(30-00-347) Money Market:	<u>12.81</u>	Previous YTD Debits:	<u>-</u>
		Current Debits:	<u>-</u>
Miscellaneous Income:	<u></u>	Current YTD Debits:	<u>-</u>
Subtotal:	<u>402,413.38</u>	MFT MM Balance	<u>151,261.46</u>
Checks Written (Total):	<u></u>	IL Funds Balance:	<u>402,413.38</u>
Returned Checks (Total):	<u></u>	Total balance:	<u>553,674.84</u>
Ending Check Book Balance:	<u>402,413.38</u>		
Deposits in Transit:	<u></u>		
Outstanding Checks:	<u>-</u>		
Balance per Bank Statement:	<u>402,413.38</u>		

Expenditures/Transfers:

Date:	For:	Amount:
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
Total:		<u></u>

Deposits:

<u>39,935.32</u>
<u>20,335.00</u>
<u>18,325.83</u>
<u></u>
<u></u>
<u></u>
<u></u>
<u></u>
<u></u>

Total Deposits:

PERFORMANCE BOND MONEY MARKET  
31-00-105

Village of Gilberts:  
Month Closed: November, 2015

Beginning Book Balance:	<u>114,518.38</u>	Previous YTD Credits:	<u>538,431.08</u>
			<u>11,897.00</u>
Deposits (Total):	<u>20,580.00</u>	Current Credits:	<u>20,580.00</u>
Interest Income:		Current YTD Credits:	<u>570,908.08</u>
(31-00-341) Money Market:			<u>-</u>
		Previous YTD Debits:	<u>512,285.37</u>
			<u>-</u>
Transfer from G/F		Current Debits:	<u>58,333.22</u>
Miscellaneous Income:		Current YTD Debits:	<u>570,618.59</u>
Subtotal:	<u>135,098.38</u>		
Checks Written (Total):	<u>58,231.37</u>	P/Bond Balance	<u>76,765.16</u>
Transfer to General Fund	<u>87.00</u>	IL Funds Balance:	<u>282,463.59</u>
Transfer to Water Fund	<u>14.85</u>		
		Total balance:	<u>359,228.75</u>
Ending Check Book Balance:	<u>76,765.16</u>		
Deposits in Transit:			
Outstanding Checks:	<u>967.00</u>		
Balance per Bank Statement:	<u>77,732.16</u>		

Expenditures/Transfers:

Date:	For:	Amount:
<u>11/3/2015</u>	Accounts Payable	<u>34,087.25</u>
<u>11/20/2015</u>	Bond Release	<u>435.00</u>
	Bond Release	
<u>11/17/2015</u>	Accounts Payable	<u>23,709.12</u>
	Bond Release	
	Bond Release	
	Total:	<u>58,231.37</u>

Deposits:		Outstanding Checks	
<u>5,000.00</u>	<u>58.00</u>	302544	<u>135.00</u>
<u>58.00</u>	<u>58.00</u>	302569	<u>106.00</u>
<u>58.00</u>		302755	<u>117.00</u>
<u>15,000.00</u>		303302	<u>29.00</u>
<u>58.00</u>		303324	<u>58.00</u>
<u>116.00</u>		303450	<u>58.00</u>
<u>58.00</u>		303737	<u>58.00</u>
<u>58.00</u>		303783	<u>58.00</u>
<u>58.00</u>		303788	<u>58.00</u>
<u>58.00</u>		303807	<u>58.00</u>
		303819	<u>58.00</u>
		303822	<u>58.00</u>
		303823	<u>58.00</u>
		303824	<u>58.00</u>
	<u>20,580.00</u>	Total Outstanding Checks	<u>967.00</u>

PERFORMANCE BOND  
ILLINOIS FUNDS MONEY MARKET  
31-00-104

Village of Gilberts:  
Month Closed: November, 2015

Beginning Book Balance:	<u>270,566.59</u>	Previous YTD Credits:	<u>108,046.00</u>
Deposits (Total):	<u>                    </u>	Current Credits:	<u>11,897.00</u>
Interest Income:	<u>                    </u>	Current YTD Credits:	<u>119,943.00</u>
(31-00-341) Money Market:	<u>                    </u>	Previous YTD Debits:	<u>                    </u>
Transfer from G/F (Impact Fees)	<u>11,897.00</u>	Current Debits:	<u>-</u>
Miscellaneous Income:	<u>                    </u>	Current YTD Debits:	<u>-</u>
Subtotal:	<u>282,463.59</u>		
Checks Written (Total):	<u>                    </u>		
Transfer to General Fund	<u>                    </u>		
Ending Check Book Balance:	<u>282,463.59</u>		
Deposits in Transit:	<u>                    </u>		
Outstanding Checks:	<u>                    </u>		
Balance per Bank Statement:	<u>282,463.59</u>		

Expenditures/Transfers:	Date:	For:	Amount:
	<u>                    </u>	<u>                    </u>	<u>                    </u>
	<u>                    </u>	<u>                    </u>	<u>                    </u>
	<u>                    </u>	<u>                    </u>	<u>                    </u>
		Total:	<u>-</u>

Deposits:	<u>                    </u>
	<u>                    </u>
	<u>                    </u>
	<u>                    </u>
	<u>                    </u>
	<u>                    </u>
	<u>                    </u>
	<u>                    </u>
	<u>                    </u>
Total Deposits:	<u>-</u>

**Village of Gilberts:**  
**Month Closed: November, 2015**

Beginning Book Balance:	22,726.96	Previous YTD Credits:	32,105.20
Deposits (Total):		Current Credits:	4.67
Interest Income:	4.67	Current YTD Credits:	32,109.87
(34-00-341) Money Market:		Previous YTD Debits:	49,491.50
		Current Debits:	-
Miscellaneous Income:		Current YTD Debits:	49,491.50
Subtotal:	22,731.63		
Checks Written (Total):	-		
Returned Checks (Total):			
Ending Check Book Balance:	22,731.63		
Deposits in Transit:			
Outstanding Checks:	-		
Balance per Bank Statement:	22,731.63		

**Expenditures/Transfers:**

Date:	For: Accounts Payable	Amount:
	<b>Total:</b>	

**Deposits:**[illegible]

**Total Deposits:** \_\_\_\_\_

Village of Gilberts:  
Month Closed: November, 2015

Beginning Book Balance:	<u>175,625.56</u>	Previous YTD Credits:	<u>310,659.72</u>
Deposits (Total):	<u></u>	Current Credits:	<u>24.06</u>
Interest Income:	<u>24.06</u>	Current YTD Credits:	<u>310,683.78</u>
(35-00-341) Money Market:	<u></u>	Previous YTD Debits:	<u>218,568.94</u>
		Current Debits:	<u>135,946.50</u>
Miscellaneous Income:	<u></u>	Current YTD Debits:	<u>354,515.44</u>
Subtotal:	<u>175,649.62</u>		
Checks Written (Total):	<u>135,946.50</u>		
Returned Checks (Total):	<u></u>		
Ending Check Book Balance:	<u>39,703.12</u>		
Deposits in Transit:	<u></u>		
Outstanding Checks:	<u>-</u>		
Balance per Bank Statement:	<u>39,703.12</u>		

Expenditures/Transfers:

Date:	For:	Amount:
<u>11/3/2015</u>	<u>Accounts Payable</u>	<u>135,946.50</u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
	Total:	<u>135,946.50</u>

Deposits:

<u></u>
<u></u>
<u></u>
<u></u>
<u></u>
<u></u>
<u></u>
<u></u>

Total Deposits: -

PD DRUG FORFEITURE ACCT  
40-00-105

Village of Gilberts:  
Month Closed: November, 2015

Beginning Book Balance:	<u>11,282.60</u>	Previous YTD Credits:	<u>1,360.14</u>
Deposits (Total):	<u>-</u>	Current Credits:	<u>-</u>
Interest Income:	<u></u>	Current YTD Credits:	<u>1,360.14</u>
(40-00-341) Money Market:	<u></u>	Previous YTD Debits:	<u>-</u>
	<u></u>	Current Debits:	<u>-</u>
Miscellaneous Income:	<u></u>	Current YTD Debits:	<u>-</u>
Subtotal:	<u>11,282.60</u>		
Checks Written (Total):	<u></u>		
Returned Checks (Total):	<u>-</u>		
Ending Check Book Balance:	<u>11,282.60</u>		
Deposits in Transit:	<u></u>		
Outstanding Checks:	<u></u>		
Balance per Bank Statement:	<u>11,282.60</u>		

Expenditures/Transfers:

Date:	For:	Amount:
<u></u>	Accounts Payable	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
	Total:	<u>-</u>

Deposits:

<u></u>	
<u></u>	
<u></u>	
<u></u>	
<u></u>	
<u></u>	
<u></u>	
<u></u>	
<u></u>	

Total Deposits/Direct Deposits:

VOG PAYROLL ACCT  
01-00-125

Village of Gilberts:  
Month Closed: November, 2015

Beginning Book Balance:	-	Previous YTD Credits:	
Deposits (Total):	128,755.70	Current Credits:	
Voided Checks:		Current YTD Credits:	
Check #:      Vendor Name:		Previous YTD Debits:	
		Current Debits:	
		Current YTD Debits:	

Subtotal:	128,755.70
Checks Written (Total):	128,755.70
Voided Checks (Total):	
Ending Check Book Balance:	-
Deposits in Transit:	-
Outstanding Checks:	6,329.00
Balance per Bank Statement:	6,329.00

Expenditures/Transfers:

Date:	For:	
11/5/2015	Payroll	44,493.69
11/19/2015	Payroll	62,642.42
11/5/2015	Payroll-Water	10,719.98
11/19/2015	Payroll-Water	10,899.61
	Payroll	
	<b>Total:</b>	128,755.70

Outstanding Checks:

Check #:	Amount:	Check#:	Amount:
18174	22.15		
18264	22.15		
18267	22.15		
18326	21.77		
18328	176.49	Flex Benefits	5,566.99
18342	193.82	<b>Total:</b>	6,329.00
18354	198.00		
18355	105.48		

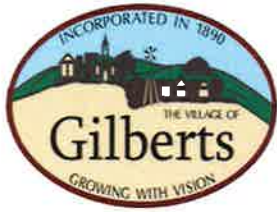
## ROAD IMPROVEMENT FUND BALANCE SHEET

Date	Deposit	Received From	Balance
5/25/2015	726.41	May Road & Bridge	\$ 962,729.03
5/31/2015	200.00	May Overweight	\$ 962,929.03
6/30/2015	(35,160.00)	Mason Road Work	\$ 927,769.03
6/30/2015	(2,046.90)	Mason Road Engineering	\$ 925,722.13
6/30/2015	(2,093.80)	Old Town Engineering	\$ 923,628.33
6/30/2015	2,655.76	June Road & Bridge	\$ 926,284.09
6/30/2015	100.00	June Overweight	\$ 926,384.09
7/22/2015	(520.00)	Mason Road Engineering	\$ 925,864.09
7/22/2015	(640.00)	Old Town Engineering	\$ 925,224.09
7/22/2015	152.88	July Road & Bridge	\$ 925,376.97
8/19/2015	173.91	August Road & Bridge	\$ 925,550.88
8/31/2015	50.00	August Overweight	\$ 925,600.88
8/31/2015	(1,000.00)	Mason Road Engineering	\$ 924,600.88
8/31/2015	(1,340.00)	Old Town Engineering	\$ 923,260.88
9/16/2015	2,766.32	September Road & Bridge	\$ 926,027.20
9/2/2015	(2,760.00)	Old Town Engineering	\$ 923,267.20
9/15/2015	(121,837.00)	Old Town Road Work	\$ 801,430.20
9/30/2015	550.00	September Overweight	\$ 801,980.20
10/6/2015	(7,595.65)	Old Town Engineering	\$ 794,384.55
10/6/2015	(131,179.50)	Old Town Road Work	\$ 663,205.05
10/14/2015	179.72	October Road & Bridge	\$ 663,384.77
10/31/2015	650.00	October Overweight	\$ 664,034.77
11/12/2015	(45,863.50)	Old Town Road Work	\$ 618,171.27
11/30/2015	50.00	November Overweight	\$ 618,221.27
11/30/2015	55.47	November Road & Bridge	\$ 618,276.74

VENDOR	GRAND TOTAL	GENERAL FUND	DEVELOPER DONATIONS	PERMIT PASS THRU	PERFORMANCE BONDS AND ESCROWS	WATER FUND	PAYROLL
	<b>150,783.01</b>	<b>28,506.38</b>	<b>-</b>	<b>11,579.00</b>	<b>20,488.42</b>	<b>28,770.00</b>	<b>61,439.21</b>
PAYROLL 11/15 - 11/21	61,439.21						61,439.21
ADAMS ENTERPRISES	268.96	268.96					
ANCEL, GLINK, DIAMOND, BUSH,	3,556.25				3,556.25		
AT&T U-VERSE	75.00	75.00					
AMERICAN WATER WORKS ASSN	330.00					330.00	
AZAVAR AUDIT SOLUTIONS, INC.	55.99	55.99					
B&F CONSTRUCTION CODE SVC, INC	2,951.22	1,430.00			1,521.22		
B&K POWER EQUIPMENT INC	221.88	26.95				194.93	
BAXTER & WOODMAN, INC.	12,435.94	1,855.00			10,580.94		
WILLIAM BEITH	55.00	55.00					
BENCHMARK SALES & SERVICE	4,975.00					4,975.00	
MARLENE BLOCKER	21.51	21.51					
BENEFIT PLANNING CONSULTANTS,	100.00	100.00					
CANON FINANCIAL SERVICES, INC.	938.50	828.50				110.00	
INTEGRATED PURCHSING OPTIONS	8.99	8.99					
CDW, INC.	150.18					150.18	
CL GRAPHICS INC.	5,384.19	5,384.19					
COMMONWEALTH EDISON	602.74	602.74					
COMPASS MINERALS AMERICA	2,586.15					2,586.15	
CROWN TREE CARE, INC	868.10				868.10		
CUCCI AUTO GROUP LLC	119.80	119.80					
CURRENT TECHNOLOGIES, INC.	240.00	240.00					
COMMUNITY UNIT SCHOOL	10,079.00			10,079.00			
DYNEGY ENERGY SERVICES	15,451.17					15,451.17	
ELMUND & NELSON CO.	236.00	236.00					
EMBASSY CANTEEN	54.74	54.74					
WRIGHT EXPRESS FSC	2,752.53	2,566.79				185.74	
GILBERTS POLICE PENSION FUND	1,020.02	1,020.02					
THE HAGER FAMILY	133.00	133.00					
HENDERSON PRODUCTS, INC	371.57	371.57					
JUST TIRES	776.40	776.40					
NORTHERN KANE COUNTY	200.00	200.00					
LORIG CONSTRUCTION CO	278.00	278.00					
MACCARB, INC.	18.50	18.50					

DRAFT 12/1/15

VENDOR	GRAND TOTAL	GENERAL FUND	DEVELOPER DONATIONS	PERMIT PASS THRUS	PERFORMANCE BONDS AND ESCROWS	WATER FUND	PAYROLL
MCHENRY ANALYTICAL WATER	851.00					851.00	
MENARDS - CARPENTERSVILLE	145.49	127.49				18.00	
MIDWEST RADAR & EQUIPMENT	320.00	320.00					
NORTH EAST MULTI-REGIONAL	300.00	300.00					
NEXUS OFFICE SYSTEMS, INC.	156.00	156.00					
NICOR	300.73					300.73	
PACES AUTO SERVICE	298.95	298.95					
P.F. PETTIBONE & CO.	72.75	72.75					
PHOENIX & ASSOCIATES, INC.	8,489.91	4,850.00			3639.91		
PRAIRIE ANALYTICAL SYSTEMS	185.00					185.00	
QUILL	13.98	13.98					



## VILLAGE OF GILBERTS 2016 MEETING CALENDAR

Meeting	Time	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Village Board of Trustees	7:00 PM	5, 19	2, 16	1, 15	5, 19	3, 17	7, 21	5, 19	2, 16	6, 20	4, 18	1, 15	6, 20
Committee of the Whole	7:00 PM	12	9	8	12	10	14	12	9	13	11	8	13
Police Pension Fund Board	6:00 PM	To Be Announced											
Police Commission	6:00 PM	On An As Needed Basis											
Zoning Board of Appeals	7:00 PM	On An As Needed Basis											
Plan Commission	7:00 PM	On An As Needed Basis											

**Note:** Meetings that fall on a holiday will be rescheduled to an appropriate date.

**Special Meetings** are noticed at least 48 hours prior to the meeting.

**Meeting Cancellations** are posted at least 48 hours prior to the meeting.

**AN ORDINANCE AMENDING THE VILLAGE OF GILBERTS' CODE  
TITLE 6 "MOTOR VEHICLES & TRAFFIC"**

**WHEREAS**, from time to time the Village Board of Trustees of the Village of Gilberts reviews its Ordinances to determine if they are up to date to meet the changing conditions in the Village; and

**WHEREAS**, the Village Board of Trustees of the Village have determined that it is in the best interest of the welfare and safety of its citizens to amend the Village Code Title 6 "Motor Vehicles & Traffic," Section 6-4-4 "No Parking On Specific Streets," by allowing 30 minute temporary semi-truck parking on Center Street; and

**WHEREAS**, the President and Board of Trustees have determined that this Ordinance would serve and be in the best interest of the Village of Gilberts; and

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

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

**Section 2. Amendment.** Title 6 entitled "Motor Vehicles & Traffic", Section 6-4-4 "No Parking on Specific Streets" is hereby amended to add the following language (additions are identified as underlined):

**6-4-4 NO PARKING ON SPECIFIC STREETS:** It shall be unlawful and in violation of this chapter to park any vehicle at any time in the rights of way on the following streets unless otherwise signed as 30 minute temporary semi-truck parking.

Street	Side	Location
Center Drive		
East End Drive		
West End Drive		

**Section 3. Severability.** In the event a court of competent jurisdiction finds this Ordinance or any provision hereof to be invalid or unenforceable as applied, such finding shall not affect the validity of the remaining provisions of this Ordinance and the application thereof to the greatest extent permitted by law.

**Section 4. Repeal and Savings Clause.** All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions, or causes of action which shall have accrued to the Village of Gilberts prior to the effective date of this Ordinance.

**Section 5. Effective Date.** This Ordinance shall be in full force and effect from and after its approval in the manner provided by law.

**PASSED BY ROLL CALL VOTE OF THE BOARD OF TRUSTEES** of the Village of Gilberts, Kane County, Illinois, this \_\_\_\_ day of \_\_\_\_\_, 2015.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee David LeClerc	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Elissa Kojzarek	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2015

(SEAL)

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

ATTEST:

\_\_\_\_\_  
Village Clerk, Debra Meadows

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

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

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**ORDINANCE NO. 29-2015**

**TAX LEVY ORDINANCE FOR FISCAL YEAR  
BEGINNING MAY 1, 2016 ENDING APRIL 30, 2017**

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

**SECTION 1.** A tax for the following sums of money, or as much thereof as may be authorized by law to defray all expenses and liabilities of the Village, be and the same is hereby levied for the purposes specified against all taxable property in the Village for the fiscal year commencing on the first day of May, 2016 and ending on the thirtieth day of April, 2017.

**GENERAL CORPORATE FUND**

**Hereby Levied**

<b>General Corporate Fund (65 ILCS 5/8-3-1)</b>	<b>\$ 292,966.00</b>
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**SPECIAL TAXES IN ADDITION TO TAXES FOR GENERAL CORPORATE PURPOSES.**

<b>A.</b>	<b>EMPLOYEE TAXES (40 ILCS 5/21-110)</b>	
	FICA/Medicare	\$ 50,000.00
<b>B.</b>	<b>POLICE PROTECTION (65 ILCS 5/11-1-3)</b>	
	Wages	\$ 431,223.00
<b>C.</b>	<b>LIABILITY INSURANCE (745 ILCS 10/9-107)</b>	
	General Liability Insurance	\$ 25,000.00
<b>D.</b>	<b>AUDIT (Accounting) Expenses</b>	
	(50 ILCS 310/9)	\$ 5,000.00
<b>E.</b>	<b>POLICE PENSION (40 ILCS 5/3-125)</b>	
	Police Pension	\$ 273,868.00

## RECAPITULATION

	<u>Amount Levied</u>
Corporate Fund	\$ 292,966.00
Employee Taxes	\$ 50,000.00
Police Protection	\$ 431,223.00
Liability Insurance	\$ 25,000.00
Audit Expense	\$ 5,000.00
Police Pension Fund	\$ 273,868.00
<b>Total Amount to be Levied</b>	<b>\$ 1,078,057.00</b>

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

**SECTION 3.** The unexpended balance of any item or items levied in and by this ordinance may be expended in making up any deficit of any item or items in the same general appropriation and levy made by this ordinance. Any funds on hand at the end of the 2015-2016 fiscal year, which funds are not pledged for or allocated to a particular purpose, may be transferred to the capital improvement fund and accumulated therein so long as the total amount accumulated in such fund does not exceed 3% of the aggregate assessed valuation of all taxable property in the Village.

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

Passed by roll call vote of the Board of Trustees of the Village of Gilberts, Kane County Illinois, this \_\_\_\_ day of December, 2015.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dan Corbett	_____	_____	_____	_____
Trustee David LeClerc	_____	_____	_____	_____
Trustee Elissa Kojzarek	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

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

**(SEAL)**

**ATTEST:** \_\_\_\_\_  
Debra Meadows, Village Clerk

**(STATE OF ILLINOIS)**

**SS**

**COUNTY OF KANE)**

**CERTIFICATE**

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

I further certify that on \_\_\_\_\_, 2015 the Corporate Authorities of the Village passed Ordinance #\_\_\_\_- 2015, which provided by its terms that it should be published in pamphlet form.

The pamphlet form of this Ordinance was prepared, and a copy of such Ordinance was posted on the municipal building's bulletin board commencing on \_\_\_\_\_, 2015 and continuing for at least ten days thereafter. Copies of such ordinance were also available for public inspection upon request in the office of the Village Clerk.

**DATED at Gilberts, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2015.**

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**Debra Meadows**  
**Village Clerk**

**VILLAGE OF GILBERTS**

**KANE COUNTY**

**STATE OF ILLINOIS**

**ORDINANCE NUMBER 30-2015**

AN ORDINANCE ABATING TAXES HERETOFORE  
LEVIED TO PAY INTEREST AND PRINCIPAL  
\$27,250,000 VILLAGE OF GILBERTS, KANE COUNTY,  
ILLINOIS SPECIAL SERVICE AREA NUMBER NINE  
SPECIAL TAX REFUNDING BONDS, SERIES 2015 (BIG TIMBER PROJECT)

ADOPTED BY THE  
PRESIDENT AND BOARD OF TRUSTEES

OF THE  
VILLAGE OF GILBERTS

KANE COUNTY  
STATE OF ILLINOIS

December 15, 2015

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois this 15<sup>th</sup> day of December, 2015.

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**ORDINANCE NO. \_\_\_\_-2015**

**AN ORDINANCE ABATING TAXES HERETOFORE LEVIED TO PAY INTEREST  
AND PRINCIPAL  
\$27,250,000 VILLAGE OF GILBERTS, KANE COUNTY,  
ILLINOIS SPECIAL SERVICE AREA NUMBER NINE  
SPECIAL TAX REFUNDING BONDS, SERIES 2015 (BIG TIMBER PROJECT)**

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

**WHEREAS**, the President and Board of Trustees of the Village did on the 6<sup>th</sup> day of September, 2005 adopt Ordinance No. 05-29 entitled:

AN ORDINANCE PROVIDING FOR ISSUANCE OF NOT TO EXCEED \$28,000,000 VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS SPECIAL SERVICE AREA NUMBER NINE SPECIAL TAX REFUNDING BONDS, SERIES 2005 (BIG TIMBER PROJECT), AND PROVIDING FOR THE LEVY OF A DIRECT ANNUAL TAX ON TAXABLE PROPERTY IN SUCH SPECIAL SERVICE AREA FOR THE PAYMENT OF PRINCIPAL OF AND INTEREST ON SUCH BONDS

(The “Bond Ordinance”). The Bond Ordinance authorized the issuance of \$19,000,000. Special Service Area Number Nine Special Tax Refunding Bonds, Series 2015 (Big Timber Project) (the “Bonds”) of the Village of Gilberts, Kane County, Illinois, and was duly published (pamphlet form) and is now in full force and effect as amended; and

**WHEREAS**, by the terms of said Bond Ordinance, the Bonds were designated “Village of Gilberts, Kane County, Illinois Special Service Area Number Nine Special Tax Refunding Bonds, Series 2015 (Big Timber Project). In addition to all other taxes, there was levied pursuant to the Bond Ordinance upon the taxable property in Special Service Area Number Nine in the Village, in each of the years 2015 through 2028, a direct annual special tax sufficient for the purpose of paying interest and principal on the Bonds and Administrative Expenses for Special Service Area Number Nine, as follows:

Year of Levy	An Amount Sufficient to Produce the Sum of:
2015	\$2,706,584.00
2016	2,747,184.26
2017	2,788,387.49
2018	2,830,208.40
2019	2,782,669.30
2020	2,915,757.08
2021	2,959,492.00
2022	3,003,883.26
2023	3,048,947.70
2024	3,094,678.50
2025	3,141,094.28
2026	3,188,214.30
2027	3,236,037.74
2028	

**WHEREAS**, the Village Corporate Authorities have determined that, as of September 30, 2015, the Village had on deposit and unencumbered \$1,422,349 in the Bond and Interest Fund established pursuant to that certain Trust Indenture dated as of June 23, 2015 (the “Indenture”) pursuant to which the Bonds were issued, and further that the Village had on deposit and unencumbered \$18,990 in the Administrative Expense Fund established pursuant to the Indenture; and

**WHEREAS**, the Bond Ordinance also authorized the Village of Gilberts to abate the taxes levied pursuant to the Bond Ordinance to the extent the taxes levied exceeded the Special Tax Requirement (as defined in the Bond Ordinance) as calculated pursuant to the Village of Gilberts Special Service Area Number 9 Special Tax Roll and Report (the "Special Tax Report") prepared by MuniCap, Inc.; and

**WHEREAS**, the amended Special Tax Roll attached hereto as Attachment A has been prepared pursuant to the Special Tax Report and the Corporate Authorities have determined that the unencumbered funds in the Bond and Interest Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of paying principal and interest due on the Bonds to and including March 1, 2017, and further that the unencumbered funds in the Administrative Expense Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of payment of administrative expenses of Special Service Area Number Nine that are expected to occur to and including March 1, 2017.

The Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2015 by Section 6 of said Bond Ordinance in the amount of \$2,706,586.60 be abated in part, producing a net levy in the amount of \$1,350,000.08 for 2015, such that sufficient sums are available for the purpose of paying interest and principal on the Bonds and paying administrative expenses of Special Service Area Number Nine for the aforesaid period.

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

**SECTION ONE:** That the direct annual special tax heretofore levied on all taxable property within the Village's Special Service Area Number Nine for the year 2015 by Section 6 of said Bond Ordinance to pay the principal and interest on the Bonds authorized to be issued under the Bond Ordinance and to pay administrative expenses of Special Service Area Number Nine be abated in part, in the amount of \$1,356,586.52, thereby producing a net levy in the amount of \$1,350,000.08 for 2015.

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

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

**PASSED this \_\_\_\_ day of December, 2015 by roll call vote as follows:**

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

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

ATTEST:

\_\_\_\_\_  
Debra Meadows, Village Clerk

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
<b>Brittany Single Family</b>							
02-35-225-002	10		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-225-003	11		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-225-004	12		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-225-005	13		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-225-006	14		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-225-007	15		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-225-008	16		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-225-009	17		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-225-010	18		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-225-011	19		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-225-012	20		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-225-013	21		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-225-014	22		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-225-015	23		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-225-016	24		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-226-002	9		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-226-003	8		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-226-004	7		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-226-005	6		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-226-006	5		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-226-007	4		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-226-008	3		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-226-009	2		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-226-010	1		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-001	59		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-002	60		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-003	61		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-004	62		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-005	63		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-006	64		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-007	65		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-008	66		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-009	67		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-010	68		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-011	69		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-012	70		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-013	71		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-014	72		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-015	73		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-016	74		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-017	75		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-018	76		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-019	58		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-020	57		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-35-227-021	56		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-022	55		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-023	54		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-024	53		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-025	52		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-027	83		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-028	82		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-029	81		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-030	80		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-031	79		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-032	78		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-227-033	77		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-228-001	51		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-228-002	50		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-228-003	49		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-228-004	48		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-228-005	47		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-228-006	46		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-228-007	45		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-228-008	44		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-228-009	43		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-228-010	42		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-228-011	41		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-228-012	40		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-229-002	26		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-229-003	27		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-229-004	28		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-229-005	29		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-229-006	30		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-229-007	31		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-229-008	32		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-229-009	33		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-229-010	34		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-229-011	35		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-229-012	36		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-229-013	37		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-35-229-014	38		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50
02-36-102-016	25		BRIT	1	\$2,172.82	\$1,091.32	\$1,081.50

<b>Subtotal</b>	<b>82</b>	<b>\$178,171.24</b>	<b>\$89,488.24</b>	<b>\$88,683.00</b>
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**Exempt Property**

02-25-300-039		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-300-039		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-302-001	492	PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-302-014	463	PUBLIC	0	\$0.00	\$0.00	\$0.00

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-303-001	453		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-303-010	430		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-305-005			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-305-006			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-305-010			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-306-006			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-306-007			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-306-008			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-307-008			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-308-012			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-308-013			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-308-014			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-308-015			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-326-007	676		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-326-008			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-326-009			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-326-010			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-326-011	675		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-326-012			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-327-001			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-327-002			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-327-005			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-328-006	18		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-351-005	445		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-351-016	330		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-351-017	329		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-351-021	493		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-352-001	397		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-353-025	494		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-354-010	584		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-355-010	496		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-356-005	349		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-356-006	495		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-378-002	621		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-378-007	622		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-378-008	621		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-378-009	622		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-381-001			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-381-002	620		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-381-025			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-400-020			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-400-025			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-400-033			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-400-034			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-400-035			PUBLIC	0	\$0.00	\$0.00	\$0.00

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-400-036			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-428-002			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-428-002			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-428-003			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-454-001			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-454-002			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-455-015			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-455-016	622		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-25-455-017			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-427-006	464		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-427-013	452		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-427-014	492		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-477-023	431		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-478-001	444		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-478-009	340		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-479-001	331		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-479-004	328		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-480-015	398		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-481-001	496		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-481-022	363		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-26-481-023	355		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-35-225-001	85		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-35-225-017	86		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-35-226-011	88		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-35-227-026	84		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-35-228-014	87		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-35-228-015	87		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-35-229-001	25		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-102-015	300		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-102-017	26		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-102-018	495		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-102-019	348		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-105-001	355		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-105-002	354		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-105-003	353		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-153-011	301		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-175-014	231		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-175-020	230		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-177-011	116		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-178-012	117		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-202-003	894		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-202-028	893		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-202-029	891		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-225-001	64B		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-226-016	60		PUBLIC	0	\$0.00	\$0.00	\$0.00

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-36-229-008			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-230-019	963		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-251-001	895		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-273-001	960		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-273-016			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-274-025	962		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-274-026	961		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-402-005	892		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-403-001	889		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-403-002	890		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-426-001	64A		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-426-003	62		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-36-426-007	63		PUBLIC	0	\$0.00	\$0.00	\$0.00
<b>Subtotal</b>				<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	

**Prepaid Property - Prior to Issuance of Series 2005**

02-35-228-013	39		PREPAY	1	Prepaid	Prepaid	Prepaid
02-36-175-006	122		PREPAY	1	Prepaid	Prepaid	Prepaid
<b>Subtotal</b>				<b>2</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Prepaid Property - Subsequent to Issuance of Series 2005**

02-25-305-042	624	2	THM	1	Prepaid	Prepaid	Prepaid
02-25-305-045	624	5	THM	1	Prepaid	Prepaid	Prepaid
02-25-306-034	667	2	THM	1	Prepaid	Prepaid	Prepaid
02-25-306-037	667	5	THM	1	Prepaid	Prepaid	Prepaid
<b>Subtotal</b>				<b>4</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Timber Trails & DPG Duplexes**

02-36-229-002	903		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-229-003	902		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-229-004	901		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-229-005	900		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-229-006	899		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-229-007	898		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-001	904		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-002	905		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-003	906		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-004	907		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-005	908		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-006	909		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-007	910		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-008	911		DUP	1	\$1,311.84	\$658.88	\$652.96

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-36-230-009	912		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-010	913		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-011	914		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-012	915		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-013	916		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-014	917		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-015	918		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-016	919		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-017	920		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-230-018	921		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-273-002	959		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-273-003	958		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-273-004	957		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-273-005	956		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-273-006	955		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-273-007	954		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-273-008	953		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-273-009	952		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-273-010	951		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-273-011	950		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-273-012	949		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-273-013	948		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-273-014	947		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-273-015	946		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-001	922		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-002	923		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-003	924		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-004	925		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-005	926		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-006	927		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-007	928		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-008	929		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-009	930		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-010	931		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-011	932		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-012	933		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-013	934		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-014	935		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-015	936		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-016	937		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-017	938		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-018	939		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-019	940		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-020	941		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-021	942		DUP	1	\$1,311.84	\$658.88	\$652.96

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-36-274-022	943		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-023	944		DUP	1	\$1,311.84	\$658.88	\$652.96
02-36-274-024	945		DUP	1	\$1,311.84	\$658.88	\$652.96
<b>Subtotal</b>				<b>62</b>	<b>\$81,334.08</b>	<b>\$40,850.56</b>	<b>\$40,483.52</b>

**Timber Trails & RDG Single Family**

02-25-301-001	489	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-301-002	488	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-301-003	487	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-301-004	486	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-301-005	485	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-301-006	484	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-301-007	483	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-301-008	490	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-301-009	491	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-002	477	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-003	478	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-004	479	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-005	480	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-006	481	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-007	482	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-008	476	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-009	475	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-010	474	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-011	473	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-012	472	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-013	471	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-015	464	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-016	465	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-017	466	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-018	467	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-019	468	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-020	469	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-302-021	470	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-303-002	452	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-303-003	437	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-303-004	436	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-303-005	435	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-303-006	434	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-303-007	433	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-303-008	432	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-303-009	431	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-304-001	438	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-304-002	439	SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-304-003	440		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-001	441		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-002	442		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-003	443		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-004	444		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-006	340		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-007	339		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-008	338		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-009	337		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-010	336		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-011	335		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-012	334		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-013	333		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-014	332		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-015	331		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-018	328		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-019	327		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-351-020	326		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-352-002	398		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-001	325		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-002	324		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-003	323		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-004	322		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-005	321		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-006	320		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-007	319		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-008	318		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-009	317		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-010	316		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-011	315		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-012	314		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-013	313		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-014	312		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-015	311		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-016	310		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-017	309		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-018	308		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-019	307		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-020	306		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-021	305		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-022	304		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-023	303		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-353-024	302		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-354-001	525		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-354-002	524		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-354-003	523		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-354-004	522		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-354-005	521		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-354-006	520		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-354-007	519		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-354-008	518		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-354-009	517		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-355-002	362		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-355-003	361		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-355-004	360		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-355-005	359		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-355-006	358		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-355-007	357		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-355-008	356		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-355-009	355		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-355-012	363		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-356-001	345		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-356-002	346		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-356-003	347		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-356-004	348		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-358-001	501		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-358-002	500		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-358-003	499		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-358-004	498		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-358-005	497		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-375-001	526		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-375-002	527		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-375-003	528		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-375-004	529		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-375-005	530		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-375-006	531		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-001	532		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-002	533		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-003	534		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-004	535		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-005	536		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-006	537		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-007	538		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-008	539		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-009	540		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-010	541		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-011	542		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-012	543		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-013	544		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-014	545		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-376-015	546		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-016	547		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-017	548		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-376-018	549		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-377-001	516		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-377-002	515		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-377-003	514		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-377-004	513		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-377-005	512		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-377-006	511		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-377-007	510		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-377-008	509		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-377-009	508		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-377-010	507		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-377-011	506		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-377-012	505		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-377-013	504		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-377-014	503		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-377-015	502		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-379-001	285		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-379-002	284		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-379-003	283		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-379-004	282		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-001	571		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-002	570		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-003	569		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-004	568		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-005	567		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-006	566		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-007	565		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-008	564		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-009	563		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-010	562		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-011	561		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-012	560		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-013	559		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-014	572		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-015	573		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-016	574		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-017	575		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-018	576		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-019	577		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-020	578		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-021	579		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-022	580		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-382-023	581		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-024	582		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-382-025	583		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-383-001	558		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-383-002	557		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-383-003	556		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-383-004	555		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-383-005	554		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-383-006	553		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-383-007	552		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-383-008	551		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-25-383-009	550		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-427-001	459		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-427-002	460		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-427-003	461		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-427-004	462		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-427-005	463		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-427-007	458		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-427-008	457		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-427-009	456		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-427-010	455		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-427-011	454		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-427-012	453		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-001	409		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-002	410		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-003	411		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-004	412		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-005	413		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-006	414		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-007	415		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-008	416		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-009	417		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-010	418		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-011	419		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-012	420		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-013	421		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-014	422		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-015	423		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-016	424		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-017	425		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-018	426		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-019	427		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-020	428		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-021	429		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-477-022	430		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-26-478-002	445		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-478-003	446		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-478-004	447		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-478-005	448		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-478-006	449		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-478-007	450		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-478-008	451		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-478-010	341		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-478-011	342		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-478-012	343		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-478-013	344		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-479-002	330		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-479-003	329		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-001	384		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-002	385		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-003	386		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-004	387		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-005	388		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-006	389		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-007	390		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-008	391		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-009	392		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-010	393		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-011	394		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-012	395		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-013	396		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-014	397		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-016	408		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-017	407		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-018	406		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-019	405		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-020	404		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-021	403		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-022	402		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-023	401		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-024	400		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-480-025	399		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-002	383		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-003	382		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-004	381		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-005	380		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-006	379		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-007	378		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-008	377		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-009	376		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-26-481-010	375		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-011	374		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-012	373		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-013	372		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-014	371		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-015	370		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-016	369		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-017	368		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-018	367		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-019	366		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-020	365		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-021	364		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-26-481-024	354		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-35-225-018	353		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-101-001	281		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-101-002	280		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-101-003	202		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-101-004	201		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-101-005	200		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-101-006	199		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-001	286		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-002	287		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-003	288		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-004	289		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-005	290		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-006	291		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-007	292		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-008	293		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-009	294		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-010	295		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-011	296		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-012	297		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-013	298		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-014	299		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-020	349		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-021	350		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-022	351		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-102-023	352		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-001	274		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-002	275		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-003	276		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-004	277		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-005	278		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-006	279		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-007	273		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-36-103-008	272		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-009	271		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-010	270		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-011	269		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-012	268		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-013	267		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-014	266		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-015	265		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-016	264		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-017	263		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-018	262		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-019	261		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-020	260		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-021	259		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-022	258		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-023	257		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-024	256		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-025	255		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-026	254		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-027	253		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-028	252		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-029	251		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-030	250		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-103-031	249		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-104-001	203		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-104-002	204		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-104-003	205		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-104-004	206		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-104-005	207		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-104-006	208		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-104-007	209		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-104-008	210		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-104-009	211		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-104-010	212		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-104-011	213		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-104-012	214		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-104-013	215		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-104-014	216		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-104-015	217		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-104-016	218		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-126-001	198		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-126-002	197		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-126-003	196		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-126-004	195		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-126-005	194		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-36-126-006	193		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-126-007	192		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-126-008	191		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-001	181		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-002	182		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-003	183		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-004	184		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-005	185		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-006	186		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-007	187		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-008	188		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-009	189		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-010	190		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-011	180		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-012	150		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-013	149		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-014	148		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-015	147		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-016	146		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-017	145		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-018	144		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-019	143		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-020	142		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-021	141		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-022	140		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-023	139		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-024	138		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-025	137		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-026	136		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-027	135		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-028	134		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-029	133		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-030	132		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-031	131		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-032	130		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-033	129		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-127-034	128		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-001	179		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-002	151		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-003	152		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-004	153		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-005	178		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-006	177		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-007	176		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-008	175		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-36-128-009	174		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-010	173		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-011	172		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-012	171		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-013	170		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-014	169		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-015	168		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-016	167		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-017	166		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-018	154		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-019	155		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-020	156		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-021	157		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-022	158		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-023	159		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-024	160		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-025	161		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-026	162		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-027	163		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-028	164		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-128-029	165		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-129-001	60		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-129-002	59		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-129-003	58		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-129-004	57		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-129-005	56		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-129-006	55		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-129-007	54		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-129-008	53		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-129-009	52		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-129-010	51		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-129-011	50		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-001	61		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-002	62		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-003	63		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-004	64		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-005	65		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-006	66		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-007	67		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-008	68		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-009	75		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-010	74		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-011	73		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-012	72		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-013	71		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-36-130-014	70		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-015	69		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-016	76		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-017	77		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-018	78		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-019	79		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-020	80		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-021	81		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-022	82		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-023	83		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-024	84		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-025	85		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-026	86		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-027	87		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-028	88		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-130-029	89		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-001	98		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-002	99		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-003	100		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-004	101		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-005	102		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-006	97		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-007	103		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-008	96		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-009	104		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-010	95		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-011	105		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-012	94		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-013	106		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-014	93		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-015	92		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-016	91		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-017	90		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-131-018	107		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-001	49		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-002	48		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-003	47		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-004	46		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-005	45		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-006	44		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-007	43		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-008	42		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-009	41		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-010	40		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-011	39		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-36-132-012	38		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-013	37		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-014	36		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-015	35		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-016	34		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-017	33		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-132-018	32		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-152-001	234		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-152-002	233		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-152-003	232		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-152-004	235		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-152-005	236		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-152-006	237		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-152-007	238		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-153-001	248		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-153-002	247		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-153-003	246		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-153-004	245		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-153-005	244		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-153-006	243		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-153-007	239		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-153-008	240		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-153-009	241		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-153-010	242		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-153-012	219		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-153-013	220		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-153-014	221		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-001	127		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-002	126		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-003	125		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-004	124		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-005	123		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-007	121		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-008	120		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-009	119		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-010	118		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-011	224		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-012	223		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-013	222		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-015	225		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-016	226		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-017	227		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-018	228		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-175-019	229		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-176-001	108		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-36-176-002	109		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-176-003	110		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-176-004	111		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-176-005	112		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-176-006	113		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-176-007	114		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-176-008	115		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-001	31		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-002	30		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-003	29		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-004	28		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-005	27		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-006	26		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-007	25		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-008	24		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-009	23		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-010	22		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-012	21		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-013	20		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-014	19		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-015	18		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-016	17		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-017	16		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-018	15		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-019	14		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-020	13		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-177-021	12		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-178-001	1		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-178-002	2		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-178-003	3		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-178-004	4		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-178-005	5		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-178-006	6		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-178-007	7		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-178-008	8		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-178-009	9		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-178-010	10		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-178-011	11		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-001	742		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-002	741		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-004	740		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-005	739		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-006	738		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-007	737		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-008	736		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-36-202-009	735		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-010	734		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-011	733		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-012	732		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-013	731		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-015	730		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-016	729		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-017	728		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-018	727		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-019	726		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-020	725		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-021	724		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-022	723		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-023	722		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-024	721		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-025	720		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-026	719		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-202-027	718		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-001	743		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-002	744		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-003	745		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-004	746		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-005	747		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-006	748		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-007	749		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-008	778		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-009	777		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-010	776		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-011	775		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-012	774		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-013	779		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-014	780		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-015	781		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-016	782		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-017	783		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-018	784		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-019	785		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-020	786		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-021	787		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-022	788		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-023	789		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-203-024	790		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-001	803		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-002	802		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-003	801		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-36-204-004	800		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-005	799		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-006	798		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-007	797		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-008	796		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-009	795		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-010	794		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-011	804		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-012	805		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-013	806		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-014	807		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-015	808		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-016	809		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-017	810		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-018	811		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-019	812		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-204-020	813		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-001	750		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-002	773		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-003	772		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-004	771		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-005	770		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-006	769		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-007	768		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-008	767		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-009	766		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-010	765		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-011	764		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-012	763		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-013	751		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-014	752		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-015	753		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-016	754		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-017	755		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-018	756		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-019	757		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-020	758		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-021	759		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-022	760		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-023	761		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-205-024	762		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-226-012	59		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-226-013	58		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-226-014	57		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-226-015	56		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-36-226-017	55		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-226-018	54		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-226-019	53		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-226-020	52		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-226-021	51		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-226-022	50		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-226-023	49		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-005	1		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-006	2		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-007	3		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-008	4		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-009	5		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-010	6		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-011	7		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-012	8		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-013	9		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-014	10		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-015	11		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-016	12		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-017	13		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-018	14		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-019	15		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-020	16		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-021	17		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-228-022	18		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-251-002	791		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-251-003	792		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-251-004	793		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-251-005	820		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-251-006	819		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-251-007	818		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-251-008	821		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-251-009	822		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-251-010	823		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-251-011	824		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-251-012	825		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-251-013	826		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-251-014	827		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-252-001	835		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-252-002	834		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-252-003	833		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-252-004	832		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-252-005	831		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-252-006	830		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-252-007	829		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-36-252-008	828		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-252-009	836		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-252-010	837		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-252-011	838		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-252-012	839		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-252-013	840		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-252-014	841		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-252-015	842		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-252-016	843		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-252-017	844		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-001	814		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-002	815		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-003	816		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-004	817		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-005	857		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-006	856		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-007	855		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-008	854		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-009	853		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-010	852		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-011	851		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-012	850		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-013	849		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-014	848		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-015	847		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-016	846		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-017	845		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-018	717		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-019	716		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-020	715		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-021	714		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-022	713		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-023	712		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-024	861		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-025	860		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-026	859		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-027	858		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-028	711		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-029	862		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-030	863		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-031	864		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-032	865		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-033	866		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-034	867		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-035	868		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-36-253-036	869		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-037	870		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-038	871		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-039	872		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-040	873		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-041	874		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-253-042	875		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-001	888		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-002	887		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-003	886		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-004	885		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-005	884		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-006	883		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-007	882		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-008	881		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-009	880		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-010	879		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-011	878		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-012	877		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-013	876		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-014	710		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-015	709		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-016	708		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-017	707		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-018	706		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-019	705		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-020	704		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-021	703		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-022	702		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-023	701		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-024	700		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-025	699		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-254-026	698		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-255-001	697		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-255-002	696		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-255-003	695		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-255-004	694		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-255-005	693		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-255-006	692		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-255-007	691		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-255-008	690		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-255-009	689		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-255-010	688		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-255-011	687		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-255-012	686		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-36-255-013	685		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-255-014	684		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-255-015	683		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-255-016	682		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-255-017	681		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-275-001	48		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-275-002	47		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-275-003	46		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-275-004	45		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-275-005	44		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-275-006	43		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-275-007	42		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-275-008	41		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-275-009	40		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-275-010	39		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-276-001	19		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-276-002	20		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-276-003	21		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-276-004	22		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-276-005	23		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-276-006	24		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-276-007	25		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-276-008	26		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-276-009	27		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-276-010	28		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-402-001	680		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-402-002	679		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-402-003	678		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-402-004	677		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-426-002	38		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-426-004	37		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-426-005	36		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-426-006	35		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-427-001	29		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-427-002	30		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-427-003	31		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-427-004	32		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-427-005	33		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
02-36-427-006	34		SFD	1	\$2,150.64	\$1,080.18	\$1,070.46
<b>Subtotal</b>				<b>842</b>	<b>\$1,810,838.88</b>	<b>\$909,511.56</b>	<b>\$901,327.32</b>

**Timber Trails & DPG Townhouses**

02-25-305-011	627	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-012	627	2	THM	1	\$1,311.84	\$658.88	\$652.96

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-305-013	627	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-014	627	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-015	627	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-016	627	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-017	628	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-018	628	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-019	628	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-020	628	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-021	628	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-022	628	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-023	629	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-024	629	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-025	629	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-026	629	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-027	629	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-028	629	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-029	625	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-030	625	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-031	625	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-032	625	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-033	625	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-034	625	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-035	626	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-036	626	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-037	626	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-038	626	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-039	626	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-040	626	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-041	624	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-043	624	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-044	624	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-046	624	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-047	623	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-048	623	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-049	623	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-050	623	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-051	623	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-305-052	623	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-009	671	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-010	671	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-011	671	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-012	671	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-013	671	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-014	671	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-015	668	1	THM	1	\$1,311.84	\$658.88	\$652.96

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-306-016	668	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-017	668	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-018	668	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-019	668	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-020	668	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-021	669	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-022	669	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-023	669	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-024	669	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-025	669	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-026	669	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-027	670	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-028	670	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-029	670	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-030	670	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-031	670	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-032	670	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-033	667	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-035	667	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-036	667	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-306-038	667	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-009	660	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-010	660	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-011	660	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-012	660	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-013	660	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-014	660	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-015	661	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-016	661	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-017	661	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-018	661	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-019	661	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-020	661	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-021	662	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-022	662	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-023	662	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-024	662	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-025	662	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-026	662	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-027	663	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-028	663	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-029	663	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-030	663	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-031	663	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-032	663	6	THM	1	\$1,311.84	\$658.88	\$652.96

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-307-033	666	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-034	666	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-035	666	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-036	666	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-037	666	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-038	666	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-039	664	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-040	664	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-041	664	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-042	664	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-043	664	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-044	664	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-045	665	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-046	665	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-047	665	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-048	665	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-049	665	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-307-050	665	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-016	647	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-017	647	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-018	647	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-019	647	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-020	647	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-021	647	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-022	648	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-023	648	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-024	648	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-025	648	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-026	648	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-027	646	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-028	646	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-029	646	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-030	646	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-031	646	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-032	646	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-033	645	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-034	645	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-035	645	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-036	645	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-037	645	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-038	649	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-039	649	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-040	649	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-041	649	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-042	649	5	THM	1	\$1,311.84	\$658.88	\$652.96

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-308-043	649	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-044	650	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-045	650	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-046	650	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-047	650	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-048	650	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-049	650	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-050	653	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-051	653	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-052	653	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-053	653	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-054	653	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-055	653	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-056	652	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-057	652	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-058	652	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-059	652	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-060	652	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-061	652	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-062	651	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-063	651	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-064	651	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-065	651	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-066	651	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-067	651	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-068	654	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-069	654	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-070	654	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-071	654	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-072	654	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-073	654	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-074	655	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-075	655	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-076	655	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-077	655	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-078	655	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-308-079	655	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-019	639	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-020	639	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-021	639	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-022	639	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-023	639	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-024	639	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-025	637	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-026	637	2	THM	1	\$1,311.84	\$658.88	\$652.96

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-326-027	637	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-028	637	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-029	637	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-030	637	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-031	638	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-032	638	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-033	638	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-034	638	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-035	638	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-036	638	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-037	636	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-038	636	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-039	636	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-040	636	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-041	636	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-042	636	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-043	635	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-044	635	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-045	635	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-046	635	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-047	635	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-048	635	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-049	634	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-050	634	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-051	634	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-052	634	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-053	634	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-054	634	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-055	631	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-056	631	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-057	631	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-058	631	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-059	631	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-060	631	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-061	630	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-062	630	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-063	630	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-064	630	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-065	630	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-066	630	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-067	632	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-068	632	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-069	632	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-070	632	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-071	632	5	THM	1	\$1,311.84	\$658.88	\$652.96

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-326-072	632	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-073	633	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-074	633	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-075	633	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-076	633	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-077	633	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-078	633	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-079	640	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-080	640	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-081	640	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-082	640	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-083	640	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-084	640	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-085	641	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-086	641	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-087	641	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-088	641	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-089	641	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-326-090	641	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-327-006	658	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-327-007	658	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-327-008	658	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-327-009	658	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-327-010	658	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-327-011	659	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-327-012	659	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-327-013	659	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-327-014	659	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-327-015	659	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-327-016	659	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-007	643	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-008	643	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-009	643	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-010	643	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-011	643	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-012	644	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-013	644	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-014	644	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-015	644	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-016	644	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-017	642	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-018	642	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-019	642	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-020	642	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-021	642	5	THM	1	\$1,311.84	\$658.88	\$652.96

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-328-022	657	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-023	657	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-024	657	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-025	657	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-026	657	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-027	656	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-028	656	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-029	656	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-030	656	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-328-031	656	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-378-023	585	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-378-024	585	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-378-025	585	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-378-026	585	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-378-027	585	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-378-028	585	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-378-029	586	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-378-030	586	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-378-031	586	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-378-032	586	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-378-033	586	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-378-034	586	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-005	600	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-006	600	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-007	600	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-008	600	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-009	600	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-010	600	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-011	601	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-012	601	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-013	601	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-014	601	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-015	601	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-016	601	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-017	602	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-018	602	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-019	602	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-020	602	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-021	602	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-380-022	602	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-026	603	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-027	603	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-028	603	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-029	603	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-030	603	5	THM	1	\$1,311.84	\$658.88	\$652.96

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-381-031	603	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-032	604	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-033	604	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-034	604	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-035	604	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-036	604	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-037	604	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-038	605	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-039	605	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-040	605	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-041	605	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-042	605	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-043	605	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-044	606	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-045	606	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-046	606	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-047	606	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-048	606	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-049	606	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-050	607	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-051	607	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-052	607	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-053	607	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-054	607	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-055	608	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-056	608	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-057	608	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-058	608	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-059	608	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-060	609	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-061	609	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-062	609	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-063	609	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-064	609	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-065	609	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-066	610	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-067	610	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-068	610	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-069	610	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-070	610	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-071	610	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-072	611	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-073	611	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-074	611	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-075	611	4	THM	1	\$1,311.84	\$658.88	\$652.96

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-381-076	611	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-077	612	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-078	612	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-079	612	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-080	612	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-081	612	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-082	612	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-083	613	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-084	613	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-085	613	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-086	613	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-087	613	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-088	613	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-111	618	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-112	618	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-113	618	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-114	618	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-115	618	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-116	619	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-117	619	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-118	619	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-119	619	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-381-120	619	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-018	598	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-019	598	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-020	598	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-021	598	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-022	598	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-023	598	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-024	599	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-025	599	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-026	599	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-027	599	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-028	599	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-029	599	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-030	597	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-031	597	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-032	597	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-033	597	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-034	597	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-035	597	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-036	596	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-037	596	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-038	596	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-039	596	4	THM	1	\$1,311.84	\$658.88	\$652.96

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-455-040	596	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-041	596	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-042	595	1	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-043	595	2	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-044	595	3	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-045	595	4	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-046	595	5	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-047	595	6	THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-048	1		THM	1	\$1,311.84	\$658.88	\$652.96
02-25-455-083	6		THM	1	\$1,311.84	\$658.88	\$652.96
<b>Subtotal</b>				<b>417</b>	<b>\$547,037.28</b>	<b>\$274,752.96</b>	<b>\$272,284.32</b>

**Timber Trails & DPG Townhouses - Recovery**

02-25-378-011	1	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-378-012	2	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-378-013	3	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-378-014	4	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-378-015	5	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-378-016	6	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-378-017	1	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-378-018	2	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-378-019	3	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-378-020	4	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-378-021	5	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-378-022	6	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-089	1	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-090	2	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-091	3	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-092	4	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-093	5	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-094	1	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-095	2	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-096	3	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-097	4	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-098	5	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-099	1	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-100	2	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-101	3	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-102	4	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-103	5	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-104	6	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-105	1	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-106	2	RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-107	3	RTHM	1	\$1,311.84	\$617.40	\$694.44

**Appendix A**  
**Special Tax Roll**  
**Village of Gilberts SSA Number Nine**  
**2015 Calendar Year**

<b>Parcel Identification Number</b>	<b>Lot Number</b>	<b>Unit Number</b>	<b>Land Use</b>	<b>No. of Units</b>	<b>2015 Maximum Special Tax</b>	<b>2015 Special Tax Abated</b>	<b>Special Tax To Be Collected in 2016</b>
02-25-381-108	4		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-109	5		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-381-110	6		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-049	2		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-050	3		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-051	4		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-052	5		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-053	6		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-054	1		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-055	2		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-056	3		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-057	4		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-058	5		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-059	6		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-060	1		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-061	2		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-062	3		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-063	4		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-064	5		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-065	6		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-066	1		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-067	2		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-068	3		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-069	4		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-070	5		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-071	6		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-072	1		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-073	2		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-074	3		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-075	4		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-076	5		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-077	6		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-078	1		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-079	2		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-080	3		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-081	4		RTHM	1	\$1,311.84	\$617.40	\$694.44
02-25-455-082	5		RTHM	1	\$1,311.84	\$617.40	\$694.44
<b>Subtotal</b>				<b>68</b>	<b>\$89,205.12</b>	<b>\$41,983.20</b>	<b>\$47,221.92</b>
<b>Grand Total</b>				<b>1,477</b>	<b>\$2,706,586.60</b>	<b>\$1,356,586.52</b>	<b>\$1,350,000.08</b>

**VILLAGE OF GILBERTS**  
**KANE COUNTY**  
**STATE OF ILLINOIS**  
**ORDINANCE NUMBER 31-2015**

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

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

**December 15, 2015**

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois this 15th day of December, 2015.

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**ORDINANCE NO. \_\_\_\_-2015**

**AN ORDINANCE ABATING TAXES HERETOFORE LEVIED TO PAY INTEREST AND PRINCIPAL \$11,720,000 VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS SPECIAL SERVICE AREA NUMBER FIFTEEN SPECIAL TAX REFUNDING BONDS, SERIES 2014, (GILBERTS TOWN CENTER PROJECT) THE SPECIAL TAX ROLL AND REPORT WAS REFUNDING BONDS, ADOPTED BY THE VILLAGE BOARD ON APRIL 15, 2014 AS ORDINANCE NO. 09-2014**

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

WHEREAS, the President and Board of Trustees of the Village did on the 4th day of October, 2005 adopt Ordinance No. 05-36 entitled:

**AN ORDINANCE PROVIDING FOR ISSUANCE \$11,720,00 OF VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS SPECIAL SERVICE AREA NUMBER FIFTEEN SPECIAL TAX BONDS, SERIES 2005 (GILBERTS TOWN CENTER PROJECT) AND PROVIDING FOR THE LEVY OF A DIRECT ANNUAL TAX ON TAXABLE PROPERTY IN SUCH SPECIAL SERVICE AREA FOR THE PAYMENT OF PRINCIPAL OF AND INTEREST ON SUCH BONDS**

(the "Bond Ordinance"). The Bond Ordinance authorized the issuance of \$11,720,000 Special Service Area Number Fifteen Special Tax Bonds, Series 2005 (Gilberts Town Center Project) (the "Bonds") of the Village of Gilberts, Kane County, Illinois, and was duly published (pamphlet form) and is now in full force and effect as amended; and

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

<u>Year of Levy</u>	<u>An Amount Sufficient to Produce the Sum of:</u>	<u>Year of Levy</u>	<u>An Amount Sufficient to Produce the Sum of:</u>
<u>2014</u>	\$ 891,413	<u>2028</u>	\$ 1,136,528
<u>2015</u>	906,839	<u>2029</u>	1,156,158
<u>2016</u>	922,860	<u>2030</u>	1,176,483
<u>2017</u>	939,081	<u>2031</u>	1,197,051
<u>2018</u>	955,445	<u>2032</u>	1,218,071
<u>2019</u>	972,261	<u>2033</u>	1,239,334
<u>2020</u>	989,320		
<u>2021</u>	1,006,379		
<u>2022</u>	1,024,133		
<u>2023</u>	1,042,130		
<u>2024</u>	1,060,127		
<u>2025</u>	1,078,819		
<u>2026</u>	1,097,511		
<u>2027</u>	1,116,898		

WHEREAS, the Village Corporate Authorities have determined that, as of September 30, 2015, the Village had on deposit and unencumbered \$560,516.90 in Series 2014 Bond and Interest Fund established pursuant to that certain Trust Indenture dated as June 1, 2014 (the Indenture”), and as of October 1, 2014 the Village had on deposit and unencumbered \$723,554.90 in Series 2014 Bond and Interest Fund pursuant to which the Bonds were issued, and further that the Village had on deposit and unencumbered \$18,500.00 in the Series 2014

Administrative Expense Fund; and as of September 30, 2014 had on deposit and unencumbered \$13,673.97 in the Series 2014 established pursuant to the Indenture; and

WHEREAS, the Bond Ordinance also authorized the Village of Gilberts to abate the taxes levied pursuant to the Bond Ordinance to the extent the taxes levied exceeded the Special Tax Requirement (as defined in the Bond Ordinance) as calculated pursuant to the Village of Gilberts Special Service Area Number 15 Special Tax Roll and Report (the "Special Tax Report") prepared by David Taussig & Associates, Inc; and

WHEREAS, the amended Special Tax Roll attached hereto as Attachment ~~B~~<sup>A</sup> has been prepared pursuant to the Special Tax Report and the Corporate Authorities have determined that the unencumbered funds in the Bond and Interest Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of paying principal and interest due on the Bonds to and including March 1, 2017, and further that the unencumbered funds in the Administrative Expense Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of payment of administrative expenses of Special Service Area Number Fifteen that are expected to occur to and including March 1, 2017.

The Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2015 by Section 6 of said Bond Ordinance in the amount of \$906,839.00 be abated in part, producing a net levy in the amount of \$804,574.26 for 2015, such that sufficient sums are available for the purpose of paying interest and principal on the Bonds and paying administrative expenses of Special Service Area Number Fifteen for the aforesaid period.

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

**SECTION ONE:** That the direct annual special tax heretofore levied on all taxable property within the Village's Special Service Area Number Fifteen for the year 2015 by Section 6 of said Bond Ordinance to pay the principal and interest on the Bonds authorized to be issued under the Bond Ordinance and to pay administrative expenses of Special Service Area Number Fifteen be abated in part, in the amount of \$102,264.74 thereby producing a net levy in the amount of \$804,574.26 for 2015.

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

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

PASSED this 15th day of December, 2015 by roll call vote as follows:

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

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

(SEAL)

ATTEST:

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Debra Meadows  
Village Clerk

**ATTACHMENT A**

**VILLAGE OF GILBERTS  
SPECIAL SERVICE AREA NO. 15**

**LEVY YEAR 2015 SPECIAL TAX ROLL**

**Village of Gilberts**  
**Special Service Area Number Fifteen**  
**(Gilberts Town Center Project)**  
**Levy Year 2015 / Collection Year 2016**

**2015 Special Tax Levy**

<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Dwelling Units</u>	<u># of Commercial Acres</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Commercial Property</b>								
02-24-252-029	POR 1		COM		0.87	\$6,234.20	\$703.22	\$5,530.98
02-24-252-031	POR 1		COM		0.84	\$6,002.80	\$677.12	\$5,325.68
			<b>Subtotal</b>	<b>0</b>	<b>1.70</b>	<b>\$12,237.00</b>	<b>\$1,380.34</b>	<b>\$10,856.66</b>
<b>Duplex Property Dwelling Units</b>								
02-24-226-004	69		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-226-007	66		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-226-009	64		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-226-010	63		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-226-014	65	1	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-226-015	65	2	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-226-016	61	2	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-226-017	61	1	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-226-018	68	1	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-226-019	68	2	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-226-020	62	1	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-226-021	62	2	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-226-022	67	1	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-226-023	67	2	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-226-024	60		DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-226-025	60		DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-227-007	52		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-227-008	53		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-227-016	40		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-227-017	39		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-227-018	38		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-227-019	37		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-227-020	36		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-227-021	51	2	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-227-022	51	1	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-227-023	55		DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-227-024	55		DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-227-025	54		DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-227-026	54		DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-228-007	28		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-228-016	15		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-228-018	27	1	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-228-019	27	2	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-228-020	29	1	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-228-021	29	2	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-228-022	14		DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-228-023	14		DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-229-003	13		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-229-004	30		DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-229-005	30		DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-229-006	31		DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-229-007	31		DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-276-003	57		DUP	2		\$2,132.00	\$240.48	\$1,891.52

**Village of Gilberts**  
**Special Service Area Number Fifteen**  
**(Gilberts Town Center Project)**  
**Levy Year 2015 / Collection Year 2016**

**2015 Special Tax Levy**

<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Dwelling Units</u>	<u># of Commercial Acres</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Duplex Property Dwelling Units</b>								
02-24-276-005	59		DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-276-006	59		DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-276-007	58		DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-276-008	58		DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-277-001	56		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-277-002	35		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-278-002	33		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-278-003	32		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-278-004	12		DUP	2		\$2,132.00	\$240.48	\$1,891.52
02-24-278-005	34	1	DUP	1		\$1,066.00	\$120.24	\$945.76
02-24-278-006	34	2	DUP	1		\$1,066.00	\$120.24	\$945.76
<b>Subtotal</b>				<b>74</b>	<b>0.00</b>	<b>\$78,884.00</b>	<b>\$8,897.76</b>	<b>\$69,986.24</b>
<b>Exempt Property</b>								
02-13-380-001	PAR 8		PUBLIC			\$0.00	\$0.00	\$0.00
02-13-380-002	PAR 5		PUBLIC			\$0.00	\$0.00	\$0.00
02-13-381-001	Por PAR 6		PUBLIC			\$0.00	\$0.00	\$0.00
02-13-470-003	Por PAR 2		PUBLIC			\$0.00	\$0.00	\$0.00
02-13-470-008	PAR 1		PUBLIC			\$0.00	\$0.00	\$0.00
02-13-475-001	PAR 1A		PUBLIC			\$0.00	\$0.00	\$0.00
02-13-475-002	Por PAR 3		PUBLIC			\$0.00	\$0.00	\$0.00
02-13-476-001	Por PAR 2		PUBLIC			\$0.00	\$0.00	\$0.00
02-13-480-001	Por PAR 3		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-102-002	PAR 1		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-102-003	PAR 14		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-102-004	289		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-126-001	Por Par 6		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-127-028	PAR 7		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-128-024	Por PAR 8		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-151-009	PAR 2		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-153-005	PAR 3		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-155-003	290		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-176-001	PAR 15		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-177-005	Por PAR 5		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-185-001	PAR 4		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-185-002	291		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-201-001	Por PAR 8		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-201-014	Por PAR 8		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-226-001	Por PAR 13		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-226-002	Por PAR 13		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-226-003	PAR 13B		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-227-036	161		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-227-046	162		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-228-009	PAR 11		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-228-033	163		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-228-045	164		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-251-001	Por PAR 8		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-251-030	3		PUBLIC			\$0.00	\$0.00	\$0.00

**Village of Gilberts**  
**Special Service Area Number Fifteen**  
**(Gilberts Town Center Project)**  
**Levy Year 2015 / Collection Year 2016**

**2015 Special Tax Levy**

<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Dwelling Units</u>	<u># of Commercial Acres</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Exempt Property</b>								
02-24-252-019	Por PAR 9		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-252-020	Por PAR 9		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-252-021	Por 292		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-252-022	Por 293		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-252-023	Por 292		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-252-024	Por 293		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-252-028	POR 2		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-276-004	PAR 12		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-279-001	Por 297		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-280-015	Por 298		PUBLIC			\$0.00	\$0.00	\$0.00
02-24-281-001	Por 294		PUBLIC			\$0.00	\$0.00	\$0.00
03-19-151-003	Por 297		PUBLIC			\$0.00	\$0.00	\$0.00
03-19-152-002	Por 298		PUBLIC			\$0.00	\$0.00	\$0.00
03-19-153-001	PAR 10		PUBLIC			\$0.00	\$0.00	\$0.00
			<b>Subtotal</b>	<b>0</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Large Lot Single Family Property Dwelling Units</b>								
02-13-380-003	158		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-380-004	157		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-380-005	156		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-380-006	155		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-380-007	154		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-380-008	Por 153		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-380-010	Por 151		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-380-011	Por 150		LLSF	0		\$0.00	\$0.00	\$0.00
02-13-380-012	Por 149		LLSF	0		\$0.00	\$0.00	\$0.00
02-13-380-014	152		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-381-002	Por 186		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-470-001	5		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-470-002	6		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-470-004	4		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-470-005	3		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-470-006	2		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-470-007	1		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-474-001	66		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-474-002	67		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-474-003	68		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-474-004	69		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-474-005	65		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-474-006	64		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-474-007	63		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-474-008	62		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-475-003	57		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-475-004	56		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-476-002	7		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-476-003	8		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-476-004	9		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-476-005	10		LLSF	1		\$1,749.00	\$197.28	\$1,551.72

**Village of Gilberts**  
**Special Service Area Number Fifteen**  
**(Gilberts Town Center Project)**  
**Levy Year 2015 / Collection Year 2016**

**2015 Special Tax Levy**

<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Dwelling Units</u>	<u># of Commercial Acres</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Large Lot Single Family Property Dwelling Units</b>								
02-13-476-006	11		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-476-007	12		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-476-008	13		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-476-009	14		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-476-010	15		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-476-011	16		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-477-001	70		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-477-002	71		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-477-003	61		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-477-004	60		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-477-005	59		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-477-006	58		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-478-001	72		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-478-002	73		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-478-003	74		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-478-004	75		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-478-005	76		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-478-006	77		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-478-007	83		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-478-008	82		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-478-009	81		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-478-010	80		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-478-011	79		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-478-012	78		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-480-002	55		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-480-003	54		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-480-004	53		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-480-005	52		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-480-006	51		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-480-007	50		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-480-008	49		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-480-009	48		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-481-001	42		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-481-002	43		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-481-003	44		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-481-004	45		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-481-005	46		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-481-006	47		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-481-007	41		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-481-008	40		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-481-009	39		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-481-010	38		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-481-011	37		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-481-012	36		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-482-001	30		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-482-002	31		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-482-003	32		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-482-004	33		LLSF	1		\$1,749.00	\$197.28	\$1,551.72

**Village of Gilberts**  
**Special Service Area Number Fifteen**  
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**Levy Year 2015 / Collection Year 2016**

**2015 Special Tax Levy**

<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Dwelling Units</u>	<u># of Commercial Acres</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Large Lot Single Family Property Dwelling Units</b>								
02-13-482-005	34		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-482-006	35		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-482-007	29		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-482-008	28		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-482-009	27		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-482-010	26		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-482-011	25		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-482-012	24		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-490-001	17		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-490-002	18		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-490-003	19		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-490-004	20		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-490-005	21		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-490-006	22		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-13-490-007	23		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-002	Por 186		LLSF	0		\$0.00	\$0.00	\$0.00
02-24-126-003	187		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-004	188		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-005	189		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-006	190		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-007	191		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-008	192		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-009	193		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-010	194		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-011	195		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-012	196		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-013	197		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-014	198		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-015	199		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-016	200		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-017	201		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-018	202		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-019	203		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-126-020	204		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-001	185		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-002	184		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-003	183		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-004	182		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-005	181		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-006	180		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-007	179		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-008	178		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-009	177		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-010	176		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-011	175		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-012	174		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-013	173		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-014	172		LLSF	1		\$1,749.00	\$197.28	\$1,551.72

**Village of Gilberts**  
**Special Service Area Number Fifteen**  
**(Gilberts Town Center Project)**  
**Levy Year 2015 / Collection Year 2016**

**2015 Special Tax Levy**

<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Dwelling Units</u>	<u># of Commercial Acres</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Large Lot Single Family Property Dwelling Units</b>								
02-24-127-015	159		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-016	160		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-017	161		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-018	162		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-019	163		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-020	164		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-021	165		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-022	166		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-023	167		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-024	168		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-025	169		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-026	170		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-127-027	171		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-001	125		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-002	124		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-003	123		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-004	122		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-005	121		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-006	120		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-007	119		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-008	118		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-009	117		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-010	116		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-011	115		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-012	114		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-013	113		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-014	112		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-015	111		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-016	110		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-017	109		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-018	126		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-019	127		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-020	128		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-021	129		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-022	130		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-128-023	131		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-129-001	Por 153		LLSF	0		\$0.00	\$0.00	\$0.00
02-24-129-003	Por 151		LLSF	0		\$0.00	\$0.00	\$0.00
02-24-129-005	149		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-129-007	147		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-129-008	146		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-129-009	145		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-129-010	144		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-129-011	148		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-129-012	150		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-177-001	108		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-177-002	107		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-177-003	106		LLSF	1		\$1,749.00	\$197.28	\$1,551.72

**Village of Gilberts**  
**Special Service Area Number Fifteen**  
**(Gilberts Town Center Project)**  
**Levy Year 2015 / Collection Year 2016**

**2015 Special Tax Levy**

<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Dwelling Units</u>	<u># of Commercial Acres</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Large Lot Single Family Property Dwelling Units</b>								
02-24-177-004	105		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-177-006	104		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-177-007	103		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-177-008	102		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-177-009	101		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-177-010	100		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-177-011	99		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-177-012	98		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-177-013	97		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-177-014	96		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-178-001	205		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-178-002	206		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-178-003	207		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-178-004	208		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-178-005	209		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-178-006	210		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-178-007	211		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-178-008	212		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-201-002	143		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-201-003	142		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-201-004	141		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-201-005	140		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-201-006	139		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-201-007	138		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-201-008	137		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-201-009	132		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-201-010	133		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-201-011	134		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-201-012	135		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-201-013	136		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-002	95		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-003	94		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-004	93		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-005	92		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-006	91		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-007	90		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-008	89		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-009	88		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-010	87		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-011	86		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-014	84		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-015	83		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-016	82		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-017	81		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-018	80		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-019	79		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-020	78		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-021	77		LLSF	1		\$1,749.00	\$197.28	\$1,551.72

**Village of Gilberts**  
**Special Service Area Number Fifteen**  
**(Gilberts Town Center Project)**  
**Levy Year 2015 / Collection Year 2016**

**2015 Special Tax Levy**

<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Dwelling Units</u>	<u># of Commercial Acres</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Large Lot Single Family Property Dwelling Units</b>								
02-24-251-022	76		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-023	75		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-024	74		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-025	73		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-029	4		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-251-031	85		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-252-001	213		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-252-002	214		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-252-003	215		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-252-004	216		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-252-005	217		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-252-006	218		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-252-007	219		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-252-008	220		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-252-009	221		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-252-010	222		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-252-011	223		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
02-24-252-012	Por 223		LLSF	0		\$0.00	\$0.00	\$0.00
02-24-252-027	5		LLSF	1		\$1,749.00	\$197.28	\$1,551.72
<b>Subtotal</b>				<b>236</b>	<b>0.00</b>	<b>\$412,764.00</b>	<b>\$46,558.08</b>	<b>\$366,205.92</b>
<b>Small Lot Single Family Property Dwelling Units</b>								
02-24-227-027	152		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-028	153		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-029	154		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-030	155		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-031	156		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-032	157		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-033	158		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-034	159		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-035	160		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-037	151		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-038	150		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-039	149		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-040	148		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-041	147		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-042	146		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-043	145		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-044	144		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-227-045	143		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-024	134		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-025	135		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-026	136		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-027	137		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-028	138		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-029	139		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-030	140		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-031	141		SLSF	1		\$1,137.60	\$128.32	\$1,009.28

**Village of Gilberts**  
**Special Service Area Number Fifteen**  
**(Gilberts Town Center Project)**  
**Levy Year 2015 / Collection Year 2016**

**2015 Special Tax Levy**

<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Dwelling Units</u>	<u># of Commercial Acres</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Small Lot Single Family Property Dwelling Units</b>								
02-24-228-032	142		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-034	133		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-035	132		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-036	131		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-037	130		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-038	129		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-039	128		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-040	127		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-041	126		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-042	125		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-043	124		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-228-044	123		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-013	101		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-014	102		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-015	103		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-016	104		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-017	105		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-018	106		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-019	107		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-020	108		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-021	109		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-022	110		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-023	111		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-024	112		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-025	113		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-026	114		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-027	115		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-028	116		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-029	117		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-030	118		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-031	119		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-032	120		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-033	121		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
02-24-230-034	122		SLSF	1		\$1,137.60	\$128.32	\$1,009.28
<b>Subtotal</b>				<b>60</b>	<b>0.00</b>	<b>\$68,256.00</b>	<b>\$7,699.20</b>	<b>\$60,556.80</b>
<b>Townhome Property Dwelling Units</b>								
02-24-102-012	270	1	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-013	270	2	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-014	270	3	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-015	270	4	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-016	270	5	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-017	270	6	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-018	269	1	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-019	269	2	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-020	269	3	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-021	269	4	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-022	269	5	THM	1		\$1,065.00	\$119.24	\$945.76

**Village of Gilberts**  
**Special Service Area Number Fifteen**  
**(Gilberts Town Center Project)**  
**Levy Year 2015 / Collection Year 2016**

**2015 Special Tax Levy**

<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Dwelling Units</u>	<u># of Commercial Acres</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Townhome Property Dwelling Units</b>								
02-24-102-023	268	1	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-024	268	2	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-025	268	3	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-026	268	4	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-027	268	5	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-028	267	1	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-029	267	2	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-030	267	3	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-031	267	4	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-032	267	5	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-033	267	6	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-102-034	261	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-102-035	261	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-102-036	261	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-102-037	261	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-102-038	261	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-102-039	260	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-102-040	260	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-102-041	260	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-102-042	260	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-102-043	260	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-013	256	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-014	256	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-015	256	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-016	256	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-017	256	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-018	256	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-019	257	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-020	257	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-021	257	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-022	257	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-023	257	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-024	257	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-025	259	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-026	259	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-027	259	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-028	259	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-029	259	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-030	258	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-031	258	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-032	258	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-033	258	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-034	258	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-035	258	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-036	262	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-037	262	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-038	262	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-039	262	4	THM	1		\$1,066.00	\$120.24	\$945.76

**Village of Gilberts**  
**Special Service Area Number Fifteen**  
**(Gilberts Town Center Project)**  
**Levy Year 2015 / Collection Year 2016**

**2015 Special Tax Levy**

<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Dwelling Units</u>	<u># of Commercial Acres</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Townhome Property Dwelling Units</b>								
02-24-125-040	262	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-041	262	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-042	263	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-043	263	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-044	263	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-045	263	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-046	263	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-047	263	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-048	264	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-049	264	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-050	264	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-051	264	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-052	264	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-053	264	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-054	254	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-055	254	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-056	254	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-057	254	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-058	254	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-059	254	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-060	265	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-061	265	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-062	265	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-063	265	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-064	265	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-065	265	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-066	266	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-067	266	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-068	266	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-069	266	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-070	266	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-071	266	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-072	255	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-073	255	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-074	255	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-075	255	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-076	255	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-125-077	255	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-024	274	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-025	274	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-026	274	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-027	274	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-028	274	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-029	274	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-030	275	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-031	275	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-032	275	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-033	275	4	THM	1		\$1,066.00	\$120.24	\$945.76

**Village of Gilberts**  
**Special Service Area Number Fifteen**  
**(Gilberts Town Center Project)**  
**Levy Year 2015 / Collection Year 2016**

**2015 Special Tax Levy**

<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Dwelling Units</u>	<u># of Commercial Acres</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Townhome Property Dwelling Units</b>								
02-24-151-034	275	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-035	275	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-036	271	1	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-151-037	271	2	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-151-038	271	3	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-151-039	271	4	THM	1		\$1,065.00	\$119.24	\$945.76
02-24-151-040	272	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-041	272	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-042	272	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-043	272	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-044	273	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-045	273	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-046	273	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-047	273	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-048	273	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-049	273	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-050	276	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-051	276	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-052	276	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-053	276	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-054	276	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-055	283	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-056	283	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-057	283	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-058	283	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-059	283	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-060	283	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-061	284	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-062	284	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-063	284	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-064	284	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-065	284	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-066	282	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-067	282	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-068	282	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-069	282	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-070	282	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-071	282	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-072	277	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-073	277	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-074	277	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-075	277	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-076	277	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-077	278	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-078	278	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-079	278	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-080	278	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-081	281	1	THM	1		\$1,066.00	\$120.24	\$945.76

**Village of Gilberts**  
**Special Service Area Number Fifteen**  
**(Gilberts Town Center Project)**  
**Levy Year 2015 / Collection Year 2016**

**2015 Special Tax Levy**

<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Dwelling Units</u>	<u># of Commercial Acres</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Townhome Property Dwelling Units</b>								
02-24-151-082	281	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-083	281	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-084	281	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-085	281	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-086	281	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-087	285	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-088	285	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-089	285	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-090	285	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-091	285	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-092	285	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-093	279	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-094	279	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-095	279	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-096	279	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-097	280	1	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-098	280	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-099	280	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-100	280	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-101	280	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-151-102	280	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-002	250		THM	6		\$6,396.00	\$721.44	\$5,674.56
02-24-279-003	249		THM	6		\$6,396.00	\$721.44	\$5,674.56
02-24-279-004	248		THM	6		\$6,396.00	\$721.44	\$5,674.56
02-24-279-005	247		THM	6		\$6,396.00	\$721.44	\$5,674.56
02-24-279-009	251		THM	6		\$6,396.00	\$721.44	\$5,674.56
02-24-279-010	252		THM	6		\$6,396.00	\$721.44	\$5,674.56
02-24-279-011	253		THM	6		\$6,396.00	\$721.44	\$5,674.56
02-24-279-012	295		THM	6		\$6,396.00	\$721.44	\$5,674.56
02-24-279-013	296		THM	5		\$5,330.00	\$601.20	\$4,728.80
02-24-279-015	246		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-016	246		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-017	246		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-018	246		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-019	246		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-020	246		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-021	245		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-022	245		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-023	245		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-024	245		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-025	Por 244		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-026	Por 244		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-027	Por 244		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-028	Por 244		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-029	Por 243		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-030	Por 243		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-031	Por 243		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-279-032	Por 243		THM	1		\$1,066.00	\$120.24	\$945.76

**Village of Gilberts**  
**Special Service Area Number Fifteen**  
**(Gilberts Town Center Project)**  
**Levy Year 2015 / Collection Year 2016**

**2015 Special Tax Levy**

<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Dwelling Units</u>	<u># of Commercial Acres</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Townhome Property Dwelling Units</b>								
02-24-279-033	Por 243		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-003	231		THM	5		\$5,330.00	\$601.20	\$4,728.80
02-24-280-012	240		THM	3		\$3,198.00	\$360.72	\$2,837.28
02-24-280-013	241		THM	3		\$3,198.00	\$360.72	\$2,837.28
02-24-280-014	Por 242		THM	3		\$3,198.00	\$360.72	\$2,837.28
02-24-280-017	230	4	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-018	230	5	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-019	230	6	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-020	233		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-021	233		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-022	233		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-023	233		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-024	233		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-025	232		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-026	232		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-027	232		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-028	232		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-029	232		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-030	232		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-031	234		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-032	234		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-033	234		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-034	234		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-035	234		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-036	235		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-037	235		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-038	235		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-039	235		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-040	235		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-041	235		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-042	236		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-043	236		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-044	236		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-045	236		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-046	236		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-048	238		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-050	238		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-052	238		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-054	238		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-055	237		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-056	237		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-057	237		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-058	237		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-059	237		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-060	238		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-061	238		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-063	239		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-064	239		THM	1		\$1,066.00	\$120.24	\$945.76

**Village of Gilberts  
Special Service Area Number Fifteen  
(Gilberts Town Center Project)  
Levy Year 2015 / Collection Year 2016**

			2015 Special Tax Levy					
<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Dwelling Units</u>	<u># of Commercial Acres</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Townhome Property Dwelling Units</b>								
02-24-280-065	239		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-066	239		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-067	239		THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-069	230	3	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-070	230	2	THM	1		\$1,066.00	\$120.24	\$945.76
02-24-280-071	230	1	THM	1		\$1,066.00	\$120.24	\$945.76
03-19-152-001	Por 242		THM	3		\$3,198.00	\$360.72	\$2,837.28
			<b>Subtotal</b>	<b>314</b>	<b>0.00</b>	<b>\$334,698.00</b>	<b>\$37,729.36</b>	<b>\$296,968.64</b>
<b>GRAND TOTALS</b>				<b>684</b>	<b>1.70</b>	<b>\$906,839.00</b>	<b>\$102,264.74</b>	<b>\$804,574.26</b>
				(# of units)	(# of acres)	(maximum taxes)	(taxes abated)	(taxes levied)

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VILLAGE OF GILBERTS

KANE COUNTY

STATE OF ILLINOIS

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ORDINANCE NUMBER 32-2015

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

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ADOPTED BY THE

PRESIDENT AND BOARD OF TRUSTEES

OF THE

VILLAGE OF GILBERTS

KANE COUNTY

STATE OF ILLINOIS

The 15th of December, 2015

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Published in pamphlet form by authority of the President and Board of Trustees of the Village of  
Gilberts, Kane County, Illinois this \_\_\_ day of December, 2015.

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**ORDINANCE NO. \_\_-2015**

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

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

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

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

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

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

**Year of Levy**

**An Amount Sufficient  
to Produce the Sum  
of:**

2014	\$ 586,637.28
2015	586,637.28
2016	586,637.28
2017	586,637.28
2018	586,637.28
2019	586,637.28
2020	586,637.28
2021	586,637.28
2022	586,637.28
2023	586,637.28
2024	586,637.28
2025	586,637.28
2026	1,578,996.44
2027	1,699,294.80
2028	1,699,294.80
2029	1,699,294.80
2030	1,699,294.80
2031	1,699,294.80
2032	1,699,294.80
2033	1,699,294.80

**WHEREAS**, the Village Corporate Authorities have determined that, as of September 30, 2015 the Village had on deposit and unencumbered \$ \_\_\_\_\_ in the Bond and Interest Fund established pursuant to that certain Trust Indenture dated May 30, 2014 (the “Indenture”) pursuant to which the Bonds were issued, and further that the Village had on deposit and unencumbered \$ \_\_\_\_\_ in the Administrative Expense Fund established pursuant to the Indenture; and

**WHEREAS**, the Bond Ordinance also authorized the Village of Gilberts to abate the taxes levied pursuant to the Bond Ordinance to the extent the taxes levied exceeded the Special Tax Requirements (as defined in the Bond Ordinance) as calculated pursuant to the Village of Gilberts Special Service Area Number 24 Special Tax Roll and Report (the “Special Tax Report”) prepared by David Taussig & Associates, Inc.; and

**WHEREAS**, the amended Special Tax Roll attached hereto as Attachment A has been prepared pursuant to the Special Tax Report and the Corporate Authorities have determined that the unencumbered funds in the Bond and Interest Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of paying principal and interest due on the Bonds to and including March 1, 2017, and further that the unencumbered funds in the Administrative Expense Fund on deposit to the credit of the Village, with the earnings to be received thereon, are not sufficient for the purpose of payment of administrative expenses of Special Service Area Number Twenty-Four that are expected to occur to and including March 1, 2017.;and

The Corporate Authorities have further determined that the direct annual special tax heretofore levied for the year 2015 by Section 6 of said Bond Ordinance in the amount of \$586,637.28 be abated in part, producing a net levy in the amount of \$555,722.28 for 2016, such that sufficient sums are available for the purpose of paying interest and principal on the Bonds and paying administrative expenses of Special Service Are Number Twenty-Four for the aforesaid period. ;and

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

**SECTION ONE:** That the direct annual special tax heretofore levied on taxable property within the Village’s Special Service Area Number Twenty-Four for the year 2015 by Section 6 of said Bond Ordinance to pay the principal and interest on the Bonds authorized to be issued under the Bond Ordinance and to pay administrative expenses of Special Service Area Number Twenty –Four be abated in part, in the amount of \$30,915.00, thereby producing a net levy in the amount of \$555,722.28 for 2015.

**SECTION TWO:** That forthwith upon the passage of this Ordinance, a copy hereof duly certified by the Clerk of said Village shall filed with the County Clerk of Kane County, Illinois.

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

**PASSED THIS \_\_\_\_ DAY OF DECEMBER, 2015 BY ROLL CALL VOTE AS FOLLOWS:**

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Elissa Kojzarek	_____	_____	_____	_____
Trustee David LeClercq	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2015

(SEAL)

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

ATTEST: \_\_\_\_\_  
Village Clerk, Debra Meadows

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

ATTACHMENT H

**VILLAGE OF GILBERTS  
SPECIAL SERVICE AREA No. 24**

**LEVY YEAR 2015 SPECIAL TAX ROLL**

**Village of Gilberts**  
**Special Service Area Number Twenty-Four**  
**(The Conservancy Project)**  
**Levy Year 2015 / Collection Year 2016**

					2015 Special Tax Levy		
<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Units</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Commercial Property</b>							
02-02-100-007			COMM	0	\$2,904.55	\$0.00	\$2,904.55
02-02-100-008			COMM	0	\$22,162.73	\$0.00	\$22,162.73
			<b>Subtotal</b>	<b>0</b>	<b>\$25,067.28</b>	<b>\$0.00</b>	<b>\$25,067.28</b>
<b>Exempt Property</b>							
02-11-100-010			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-200-007			PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-296-001	Por 1022		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-296-002	Por 518		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-350-007	Por 1023		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-401-001	Por 1022		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-401-008	Por 1022		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-401-015	Por 1022		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-401-016	1021		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-404-010	Por 1023		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-425-001	1019		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-425-010	1020		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-475-001	Por 1019		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-475-012	1018		PUBLIC	0	\$0.00	\$0.00	\$0.00
02-11-475-013	H		PUBLIC	0	\$0.00	\$0.00	\$0.00
			<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Prepaid Property</b>							
02-11-403-009	548		SFD	1	\$687.00	\$687.00	\$0.00
02-11-404-007	551		SFD	1	\$687.00	\$687.00	\$0.00
02-11-404-008	552		SFD	1	\$687.00	\$687.00	\$0.00
02-11-404-009	553		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-001	563		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-006	558		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-007	557		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-008	556		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-009	555		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-010	554		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-011	564		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-012	565		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-013	566		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-014	567		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-015	568		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-016	569		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-017	570		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-018	571		SFD	1	\$687.00	\$687.00	\$0.00
02-11-405-019	572		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-007	501		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-008	500		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-009	499		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-011	498		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-012	497		SFD	1	\$687.00	\$687.00	\$0.00

**Village of Gilberts**  
**Special Service Area Number Twenty-Four**  
**(The Conservancy Project)**  
**Levy Year 2015 / Collection Year 2016**

					2015 Special Tax Levy		
<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Units</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Prepaid Property</b>							
02-11-425-013	496		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-014	495		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-015	494		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-016	493		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-017	492		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-018	491		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-019	490		SFD	1	\$687.00	\$687.00	\$0.00
02-11-425-020	489		SFD	1	\$687.00	\$687.00	\$0.00
02-11-451-001	Por 592		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-002	Por 593		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-003	Por 594		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-004	Por 595		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-008	Por 599		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-009	Por 600		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-011	Por 592		SFD	1	\$687.00	\$687.00	\$0.00
02-11-451-012	Por 593		SFD	1	\$687.00	\$687.00	\$0.00
02-11-451-013	Por 594		SFD	1	\$687.00	\$687.00	\$0.00
02-11-451-014	Por 595		SFD	1	\$687.00	\$687.00	\$0.00
02-11-451-018	Por 599		SFD	1	\$687.00	\$687.00	\$0.00
02-11-451-019	Por 600		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-001	591		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-002	590		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-003	589		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-004	588		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-011	573		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-012	574		SFD	1	\$687.00	\$687.00	\$0.00
02-11-452-013	575		SFD	1	\$687.00	\$687.00	\$0.00
			<b>Subtotal</b>	<b>45</b>	<b>\$30,915.00</b>	<b>\$30,915.00</b>	<b>\$0.00</b>
<b>Single Family Property Pods 3, 4, 5 and 6</b>							
02-02-400-002			SFD	13	\$8,931.00	\$0.00	\$8,931.00
02-11-100-003			SFD	18	\$12,366.00	\$0.00	\$12,366.00
02-11-200-001			SFD	109	\$74,883.00	\$0.00	\$74,883.00
02-11-200-003			SFD	20	\$13,740.00	\$0.00	\$13,740.00
02-11-200-005			SFD	18	\$12,366.00	\$0.00	\$12,366.00
02-11-300-008			SFD	154	\$105,798.00	\$0.00	\$105,798.00
02-11-348-001	Por 521		SFD	0	\$0.00	\$0.00	\$0.00
02-11-348-002	Por 522		SFD	0	\$0.00	\$0.00	\$0.00
02-11-348-003	Por 523		SFD	1	\$687.00	\$0.00	\$687.00
02-11-348-004	524		SFD	1	\$687.00	\$0.00	\$687.00
02-11-349-001	525		SFD	1	\$687.00	\$0.00	\$687.00
02-11-349-002	526		SFD	1	\$687.00	\$0.00	\$687.00
02-11-349-003	527		SFD	1	\$687.00	\$0.00	\$687.00
02-11-349-004	528		SFD	1	\$687.00	\$0.00	\$687.00
02-11-349-005	529		SFD	1	\$687.00	\$0.00	\$687.00
02-11-349-006	530		SFD	1	\$687.00	\$0.00	\$687.00
02-11-349-007	531		SFD	1	\$687.00	\$0.00	\$687.00

**Village of Gilberts**  
**Special Service Area Number Twenty-Four**  
**(The Conservancy Project)**  
**Levy Year 2015 / Collection Year 2016**

					2015 Special Tax Levy		
<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Units</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>Single Family Property Pods 3, 4, 5 and 6</b>							
02-11-349-008	532		SFD	1	\$687.00	\$0.00	\$687.00
02-11-349-009	533		SFD	1	\$687.00	\$0.00	\$687.00
02-11-350-001	Por 539		SFD	0	\$0.00	\$0.00	\$0.00
02-11-350-002	Por 538		SFD	0	\$0.00	\$0.00	\$0.00
02-11-350-003	Por 537		SFD	1	\$687.00	\$0.00	\$687.00
02-11-350-004	Por 536		SFD	1	\$687.00	\$0.00	\$687.00
02-11-350-005	535		SFD	1	\$687.00	\$0.00	\$687.00
02-11-350-006	534		SFD	1	\$687.00	\$0.00	\$687.00
02-11-400-003			SFD	2	\$1,374.00	\$0.00	\$1,374.00
02-11-400-004			SFD	2	\$1,374.00	\$0.00	\$1,374.00
02-11-400-005			SFD	114	\$78,318.00	\$0.00	\$78,318.00
02-11-401-002	Por 518		SFD	1	\$687.00	\$0.00	\$687.00
02-11-401-003	517		SFD	1	\$687.00	\$0.00	\$687.00
02-11-401-004	516		SFD	1	\$687.00	\$0.00	\$687.00
02-11-401-005	515		SFD	1	\$687.00	\$0.00	\$687.00
02-11-401-006	514		SFD	1	\$687.00	\$0.00	\$687.00
02-11-401-007	513		SFD	1	\$687.00	\$0.00	\$687.00
02-11-401-009	512		SFD	1	\$687.00	\$0.00	\$687.00
02-11-401-010	511		SFD	1	\$687.00	\$0.00	\$687.00
02-11-401-011	510		SFD	1	\$687.00	\$0.00	\$687.00
02-11-401-012	509		SFD	1	\$687.00	\$0.00	\$687.00
02-11-401-013	508		SFD	1	\$687.00	\$0.00	\$687.00
02-11-401-014	507		SFD	1	\$687.00	\$0.00	\$687.00
02-11-402-001	519		SFD	1	\$687.00	\$0.00	\$687.00
02-11-402-002	520		SFD	1	\$687.00	\$0.00	\$687.00
02-11-402-003	Por 521		SFD	1	\$687.00	\$0.00	\$687.00
02-11-402-004	Por 522		SFD	1	\$687.00	\$0.00	\$687.00
02-11-402-005	Por 523		SFD	0	\$0.00	\$0.00	\$0.00
02-11-403-001	544		SFD	1	\$687.00	\$0.00	\$687.00
02-11-403-002	543		SFD	1	\$687.00	\$0.00	\$687.00
02-11-403-003	542		SFD	1	\$687.00	\$0.00	\$687.00
02-11-403-004	541		SFD	1	\$687.00	\$0.00	\$687.00
02-11-403-005	540		SFD	1	\$687.00	\$0.00	\$687.00
02-11-403-006	545		SFD	1	\$687.00	\$0.00	\$687.00
02-11-403-007	546		SFD	1	\$687.00	\$0.00	\$687.00
02-11-403-008	547		SFD	1	\$687.00	\$0.00	\$687.00
02-11-404-001	Por 539		SFD	1	\$687.00	\$0.00	\$687.00
02-11-404-002	Por 538		SFD	1	\$687.00	\$0.00	\$687.00
02-11-404-003	Por 537		SFD	0	\$0.00	\$0.00	\$0.00
02-11-404-004	Por 536		SFD	0	\$0.00	\$0.00	\$0.00
02-11-404-005	549		SFD	1	\$687.00	\$0.00	\$687.00
02-11-404-006	550		SFD	1	\$687.00	\$0.00	\$687.00
02-11-405-002	562		SFD	1	\$687.00	\$0.00	\$687.00
02-11-405-003	561		SFD	1	\$687.00	\$0.00	\$687.00
02-11-405-004	560		SFD	1	\$687.00	\$0.00	\$687.00
02-11-405-005	559		SFD	1	\$687.00	\$0.00	\$687.00
02-11-425-002	506		SFD	1	\$687.00	\$0.00	\$687.00

**Village of Gilberts**  
**Special Service Area Number Twenty-Four**  
**(The Conservancy Project)**  
**Levy Year 2015 / Collection Year 2016**

				2015 Special Tax Levy			
<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Units</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
Single Family Property Pods 3, 4, 5 and 6							
02-11-425-003	505		SFD	1	\$687.00	\$0.00	\$687.00
02-11-425-004	504		SFD	1	\$687.00	\$0.00	\$687.00
02-11-425-005	503		SFD	1	\$687.00	\$0.00	\$687.00
02-11-425-006	502		SFD	1	\$687.00	\$0.00	\$687.00
02-11-451-005	Por 596		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-006	Por 597		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-007	Por 598		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-010	Por 601		SFD	0	\$0.00	\$0.00	\$0.00
02-11-451-015	Por 596		SFD	1	\$687.00	\$0.00	\$687.00
02-11-451-016	Por 597		SFD	1	\$687.00	\$0.00	\$687.00
02-11-451-017	Por 598		SFD	1	\$687.00	\$0.00	\$687.00
02-11-451-020	Por 601		SFD	1	\$687.00	\$0.00	\$687.00
02-11-452-005	587		SFD	1	\$687.00	\$0.00	\$687.00
02-11-452-006	586		SFD	1	\$687.00	\$0.00	\$687.00
02-11-452-007	585		SFD	1	\$687.00	\$0.00	\$687.00
02-11-452-008	584		SFD	1	\$687.00	\$0.00	\$687.00
02-11-452-009	583		SFD	1	\$687.00	\$0.00	\$687.00
02-11-452-010	582		SFD	1	\$687.00	\$0.00	\$687.00
02-11-452-014	576		SFD	1	\$687.00	\$0.00	\$687.00
02-11-452-015	577		SFD	1	\$687.00	\$0.00	\$687.00
02-11-452-016	578		SFD	1	\$687.00	\$0.00	\$687.00
02-11-452-017	579		SFD	1	\$687.00	\$0.00	\$687.00
02-11-452-018	580		SFD	1	\$687.00	\$0.00	\$687.00
02-11-452-019	581		SFD	1	\$687.00	\$0.00	\$687.00
02-11-475-002	488		SFD	1	\$687.00	\$0.00	\$687.00
02-11-475-003	487		SFD	1	\$687.00	\$0.00	\$687.00
02-11-475-004	486		SFD	1	\$687.00	\$0.00	\$687.00
02-11-475-005	485		SFD	1	\$687.00	\$0.00	\$687.00
02-11-475-006	484		SFD	1	\$687.00	\$0.00	\$687.00
02-11-475-007	483		SFD	1	\$687.00	\$0.00	\$687.00
02-11-475-008	482		SFD	1	\$687.00	\$0.00	\$687.00
02-11-475-009	481		SFD	1	\$687.00	\$0.00	\$687.00
02-11-475-010	480		SFD	1	\$687.00	\$0.00	\$687.00
02-11-475-011	479		SFD	1	\$687.00	\$0.00	\$687.00
			Subtotal	528	\$362,736.00	\$0.00	\$362,736.00
Single Family Property Pods 7 and 8							
			SFD	55	\$41,415.00	\$0.00	\$41,415.00
			SFD	31	\$23,343.00	\$0.00	\$23,343.00
			SFD	46	\$34,638.00	\$0.00	\$34,638.00
			SFD	19	\$14,307.00	\$0.00	\$14,307.00
			SFD	72	\$54,216.00	\$0.00	\$54,216.00
			Subtotal	223	\$167,919.00	\$0.00	\$167,919.00

**Village of Gilberts  
Special Service Area Number Twenty-Four  
(The Conservancy Project)  
Levy Year 2015 / Collection Year 2016**

					2015 Special Tax Levy		
<u>PIN</u>	<u>Lot</u>	<u>Unit</u>	<u>Land Use</u>	<u># of Units</u>	<u>Original Amount Levied</u>	<u>Amount to be Abated</u>	<u>Amount to be Collected/ Levied</u>
<b>GRAND TOTALS</b>				<b>796</b>	<b>\$586,637.28</b>	<b>\$30,915.00</b>	<b>\$555,722.28</b>
				(# of units)	(maximum taxes)	(taxes abated)	(taxes levied)

C:\Users\Amanda\Desktop\Gilberts\Abatement and Transfer\ssa24 tax roll 15.rpt  
11/25/15

**ORDINANCE NO. 33-2015**

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE  
YEAR 2015 TO PAY DEBT SERVICE ON CERTAIN BONDS OF THE  
VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS.**

\* \* \*

**WHEREAS**, the Village Board (the "*Board*") of the Village of Gilberts, Kane County, Illinois (the "*Village*"), by Ordinance 25-2011, adopted on the 16th day of August, 2011, (the "*Ordinance*") did provide for the issue of \$1,975,000, General Obligation Bonds (Alternate Revenue Source), Series 2011, of the Village of Gilberts, Kane County, Illinois (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay principal and interest on the Bonds; and

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

**WHEREAS**, it is necessary and in the best interests of the Village that the taxes heretofore levied for the year 2015 to pay debt service on the Bonds be abated:

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

*Section 1. Abatement of Tax.* The taxes heretofore levied for the year 2015 in the Ordinance for the Bonds, are hereby abated in their entirety so that the taxes to be extended to pay principal and interest therefore shall be Zero Dollars (\$0.00).

*Section 2. Filing of Ordinance.* Forthwith upon the adoption of this ordinance, the Village Clerk shall file a certified copy hereof with the County Clerk of Kane County, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2015 in accordance with the provisions hereof.

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

PASSED this \_\_\_\_ Day of December, 2015 by roll call vote as follows:

Trustee Everett Clark	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee Elissa Kojzarek	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

ADOPTED THIS \_\_\_\_ DAY OF December, 2015

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

Attest:

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

[Seal]

State of Illinois       )  
                                  ) SS  
County of Kane        )

**Certification of Minutes**

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

I further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Village Board held on the \_\_\_\_ day of \_\_\_\_\_, 2015, insofar as the same relates to the adoption of Ordinance No. \_\_\_\_\_ entitled:

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE  
YEAR 2012 TO PAY DEBT SERVICE ON SEVERAL OF THE BONDS OF  
THE VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS.**

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

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

In Witness Whereof, I hereunto affix my official signature and seal of said Village, this \_\_\_\_ day of \_\_\_\_\_, 2015.

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

[Seal]

State of Illinois        )  
                                  ) SS  
County of Kane         )

**Filing Certificate**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Kane, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2015, there was filed in my office a duly certified copy of Ordinance No. \_\_\_\_\_ entitled:

**AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE  
YEAR 2012 TO PAY DEBT SERVICE ON CERTAIN BONDS OF THE  
VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS.**

duly adopted by the Village Board of the Village of Gilberts, Kane County, Illinois, on the \_\_\_\_ day of \_\_\_\_\_, 2015, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2015.

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

[Seal]

**RESOLUTION****VILLAGE OF GILBERTS****Approving a renewal proposal by Arthur J. Gallagher Risk Management Services Inc. for property, liability, workman's compensation, and risk management insurance coverage.**

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

**Section 1:**

The Village of Gilberts hereby authorizes the Village President and Village Clerk to execute a proposal between the Village of Gilberts and Arthur J. Gallagher Risk Management Services Inc. for property, liability, workman's compensation, and risk management insurance coverage and such documents as are necessary and convenient to effectuate the proposal to provide said insurance coverage. The proposal is attached hereto and made part hereof as Exhibit A as approved.

**Section 2:**

This resolution shall be in full force and in effect from and after its passage and approval pursuant to law.

Passed this \_\_\_\_ day of \_\_\_\_\_, 2015 by a roll call vote as follows:

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

APPROVED THIS \_\_\_\_ DAY OF December, 2015

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

(SEAL)

ATTEST:

\_\_\_\_\_  
Village Clerk, Debra Meadows

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

# Village of Gilberts

## Premium Summary

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

LINE OF COVERAGE		EXPIRING PROGRAM		PROPOSED PROGRAM	
		CARRIER	EXPIRING COST	CARRIER	ESTIMATED COST
<b>Package</b>	<b>Premium Estimated Cost</b>	Underwriters at Lloyd's London (BRIT)	<b>\$33,429.00</b>	Underwriters at Lloyd's London (BRIT)	<b>\$33,448.00</b>
	TRIA Premium		Declined		Not Quoted
<b>Automobile</b>	<b>Premium Estimated Cost</b>	Underwriters at Lloyd's London (BRIT)	<b>\$12,328.00</b>	Underwriters at Lloyd's London (BRIT)	<b>\$14,912.00</b>
	TRIA Premium		Declined		Not Quoted
<b>Umbrella</b>	<b>Premium Estimated Cost</b>	Underwriters at Lloyd's London (BRIT)	<b>\$6,920.00</b>	Underwriters at Lloyd's London (BRIT)	<b>\$7,050.00</b>
	TRIA Premium		Declined		Not Quoted
<b>Equipment Breakdown</b>	<b>Premium Estimated Cost</b>	Hartford Steam Boiler Inspec & Ins Co CT (Hartford Steam Boiler Group)	<b>\$2,949.00</b>	Hartford Steam Boiler Inspection & Insurance Co	<b>\$2,949.00</b>
	TRIA Premium		Included		Included
<b>Crime</b> <i>+ external fraud</i>	<b>Premium Estimated Cost</b>		<b>\$983.00</b>	Hanover Insurance Company	<b>\$983.00</b> <i>+ ~ \$49.00</i>
	TRIA Premium		N/A		N/A
<b>Workers Compensation</b>	<b>Premium Estimated Cost</b>	Illinois Public Risk Fund (Illinois Public Risk Fund)	<b>\$42,404.00</b>	Illinois Public Risk Fund	<b>\$41,759.00</b>
	premium		\$41,169.00		\$40,543.00
	Total Fees		\$1,235.00		\$1,216.00
	TRIA Premium		Included		Included
<b>Total Estimated Program Cost</b>			<b>\$99,013.00</b>		<b>\$101,101.00</b>

\$101,150.00



**BCS Insurance Company**  
**2 Mid America Plaza, Suite 200**  
**Oakbrook Terrace, IL 60181**

(A stock insurance company, herein the "Company")

**Policy No. RPS-Q-50029179/1**

Cyber and Privacy Liability Insurance Policy

94.111 (01/15)

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

**POLICY DECLARATIONS**

<b>ITEM 1.</b>	<b>NAMED INSURED</b>	Village of Gilberts
	<b>ADDRESS</b>	87 Galligan Rd, Gilberts, Illinois, 60136
<b>ITEM 2.</b>	<b>POLICY PERIOD</b>	FROM: December 1, 2015 TO: December 1, 2016 (12:01 A.M. Standard time at the address shown in Item 1.)
<b>ITEM 3.</b>	<b>POLICY LIMITS OF LIABILITY AND COVERAGES PURCHASED</b>	A. Aggregate Limit of Liability: \$1,000,000 (Aggregate for Each and Every Claim including Claims Expenses)  B. Sublimit of Liability for Individual Coverage(s) Purchased: \$1,000,000 "Nil" or "N/A" Sublimit of Liability for any coverage indicates that the coverage was not purchased

<b>COVERAGE</b>	<b>PER CLAIM SUBLIMIT OF LIABILITY INCLUDES CLAIM EXPENSES</b>	<b>AGGREGATE SUBLIMIT OF LIABILITY</b>
A. Privacy Liability (including Employee Privacy)	\$1,000,000	\$1,000,000
B. Privacy Regulatory Claims Coverage	\$1,000,000	\$1,000,000
C. Security Breach Response Coverage	\$1,000,000	\$1,000,000
D. Security Liability	\$1,000,000	\$1,000,000
E. Multimedia Liability	\$1,000,000	\$1,000,000
F. Cyber Extortion	\$1,000,000	\$1,000,000
G. Business Income and Digital Asset Restoration	\$1,000,000	\$1,000,000
H. PCI DSS Assessment	\$100,000	\$100,000

**ITEM 4. RETENTION (including Claims Expenses):**

COVERAGE	EACH CLAIM
A. Privacy Liability (including Employee Privacy)	\$2,500
B. Privacy Regulatory Claims Coverage	\$2,500
C. Security Breach Response Coverage	\$2,500
D. Security Liability	\$2,500
E. Multimedia Liability	\$2,500
F. Cyber Extortion	\$2,500
G. Business Income and Digital Asset Restoration	\$2,500 / 12 hrs waiting period
H. PCI DSS Assessment	\$2,500

**ITEM 5. PREMIUM** \$2,346 TRIA PREMIUM: \$23 (IF ELECTED)

**ITEM 6. TERRITORIAL LIMITS** Worldwide

**ITEM 7. RETROACTIVE DATE** Full Prior Acts

**ITEM 8. NOTICE OF CLAIM**  
 Clyde & Co. US LLP  
 101 Second Street, 24th Floor  
 San Francisco CA 94105  
 USA  
 joan.dambrosio@clydeco.us  
 24 Hour Security Breach Hotline: 1-855-217-5204

**ITEM 9. NOTICE OF ELECTION**  
 RPS Executive Lines  
 550 W. Van Buren  
 Suite 1200  
 Chicago, IL 60607  
 USA

**ITEM 10. SERVICE OF SUIT**  
 Risk Situated in California:  
 Eileen Ridley  
 FLWA Service Corp.  
 c/o Foley & Lardner LLP  
 555 California Street, Suite 1700, San Francisco, CA 94104-1520

Risks Situated in All Other States:  
 Mendes & Mount  
 750 Seventh Avenue, New York, NY 10019

**ITEM 11. CHOICE OF LAW** New York

**Resolution  
Village of Gilberts  
Resolution for Maintenance of Streets and Highways  
by the Village of Gilberts, County of Kane, Illinois  
Under the Illinois Highway Code**

**BE IT RESOLVED** by the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois that:

**Section 1.**

The Village of Gilberts hereby appropriates the sum of \$163,720.00 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2016 to April 30, 2017, as follows:

- A. An amount not to exceed \$72,013.50 shall be appropriated for snow & ice removal, crack fill and basin cleaning operations, as described in the form hereto attached as Exhibit "A".
- B. An amount not to exceed \$81,860.00 shall be appropriated for repayment of \$1,975,000.00 General Obligation Bonds (Alternate Revenue Source), Series 2011-11-0005-00GB, as described in the form hereto attached as Exhibit "B".

**Section 2.**

**BE IT FURTHER RESOLVED**, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this Resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

**Section 3.**

**BE IT FURTHER RESOLVED**, that the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

**Section 4.**

**BE IT FURTHER RESOLVED**, that the Clerk shall immediately transmit two certified copies of this Resolution as attached hereto and made part hereof as exhibit "A" to the district office of the Department of Transportation, at Schaumburg, Illinois.

**Section 5.**

This Resolution shall be in full force and effect from and after passage and approved in accordance with law.

Passed this \_\_\_\_\_ day of December, 2015 by roll call vote as follows:

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee David LeClercq	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Elissa Kojzarek	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2015

(SEAL)

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

ATTEST:

\_\_\_\_\_  
Village Clerk, Debra Meadows

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

## MEMO

TO: Village President and Board of Trustees

CC: Village Administrator

FROM: Marlene Blocker

DATE: November 23, 2015

SUBJECT: Annual MFT Resolution

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Attached is the annual MFT Resolution for Maintenance of Streets in the amount of \$72,013.50 and Highways and a Resolution for Obligation Retirement in the amount of \$81,860. During the budget cycle it was determined the Village would receive approximately \$163,720 in MFT allotments in FY-16. The budget contained the provision for \$81,600, 50% of the annual allotment for the road bond payment. The remaining 50% less \$20,000 was budgeted for maintenance purposes.

With the current State budget impasse the Village has received allotments in May, June and July totaling \$40,771.44. The unobligated balance in our MFT account as of April 30, 2015 was \$491,959.55.



Local Public Agency: Village of Gilberts  
County: Kane  
Section Number: 16-000-00 GM

Section Number: 16-000-00 GM

[illegible]

Regional Engineer

Date



County: Kane  
Road District: \_\_\_\_\_  
Municipality: Village of Gilberts  
Section: \_\_\_\_\_

Schaumburg, Illinois:

I hereby request approval of the use of MFT funds to pay rental for the equipment listed below at the rates shown. The equipment is owned by Sherwin Williams, and is to be used on the above named section.

Rental Rates calculated using: ☐ Schedule of Average Ownership Equipment Rental Expense ☐ Blue Book ☐ Other  
Multiplier Used: \_\_\_\_\_

[illegible]

Date \_\_\_\_\_

Date \_\_\_\_\_



A resolution providing for the retirement of certain municipal indebtedness by the use of motor fuel tax funds

WHEREAS, the Village of Gilberts has outstanding  
(County or Municipality)  
indebtedness described as follows:

\$1,975,000 General Obligation Bonds (Alternate Revenue Source) Series 2011 -11-0005-00GB11-0005-  
(Title of bond issue or paving district and municipal motor fuel tax section number)

Bonds or Public Benefit Assessments	Number of the Bonds or Assessments	Interest or Principal	Date Due	Amount
11-0005-00-GB	1	INTEREST	6/1/2015	\$23,512.50
11-0005-00-GB	1	INTEREST	12/1/2015	\$23,512.50
11-0005-00-GB	1	PRINCIPAL	12/1/2015	\$185,000.00
TOTAL				\$232,025.00

and.

WHEREAS, in the opinion of this body, the indebtedness described in the preceding paragraph may be retired with funds allotted to the municipality under the Motor Fuel Tax Law, and

WHEREAS, it appears that sufficient motor fuel tax funds are or will be available when the above indebtedness is due, and

WHEREAS, the President and Board of Trustees has, by resolution adopted \_\_\_\_\_,  
(County Board, Council or President and Board of Trustees)  
directed the Clerk of Kane County to cancel the 2015 tax levy (for taxes  
(year)  
collectable in 2016 ) which would have produced funds to pay this indebtedness. (Not applicable to special  
(year)  
assessment projects.)

NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the sum of Eighty-One thousand eight  
hundred sixty dollars (\$ 81,860.00 ) from funds allotted to the county or municipality  
under the Motor Fuel Tax Law for the payment of the above-described indebtedness, and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit three (3) certified copies of this resolution to the  
Regional Engineer, Department of Transportation, Schaumburg, Illinois.

I, Debra Meadows, Municipal Clerk in and  
(County or Municipal)

for the Municipality of Gilberts hereby certify  
(County or Municipality)

the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees at a meeting on \_\_\_\_\_  
(County Board, Council or President and Board of Trustees)

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ day  
of \_\_\_\_\_, A.D. \_\_\_\_\_

\_\_\_\_\_  
Municipal Clerk.  
(County or Municipal)

(Seal)