

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 89-15

TO: President Rick Zirk
Village Board of Trustees

FROM: Ray Keller, Village Administrator

DATE: December 10, 2015

RE: Village Board Meeting – December 15, 2015

The following summary discusses the agenda items for the Village Board meeting scheduled for December 15, 2015:

1. CALL TO ORDER

2. ROLL CALL / ESTABLISH QUORUM

3. PUBLIC HEARING

A. Tax Levy Ordinance for the Fiscal Year beginning May 1, 2016 and ending April 30, 2017

This Truth In Taxation public hearing provides an opportunity for any comments or questions from the public prior to the Board's action on the proposed levy ordinance.

4. PUBLIC COMMENT

5. CONSENT AGENDA

A. Motion to approve Minutes from the December 8, 2015 Special Village Board Meeting

Staff recommend approval of the minutes from the December 8 meeting. Please contact Village Clerk Debra Meadows prior to the meeting with any corrections or questions.

B. Motion to approve Bills & Salaries dated December 15, 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.

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

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

C. Motion to approve 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)

Staff recommend approval of this ordinance setting 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. This item was reviewed and added to the consent agenda at the December 8 meeting. Please contact me or Finance Director Marlene Blocker for additional documentation that may be needed at the meeting.

D. Motion to approve 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)

Staff recommend approval of this ordinance setting 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. This item was reviewed and added to the consent agenda at the December 8 meeting. Please contact me or Finance Director Marlene Blocker for additional documentation that may be needed at the meeting.

E. Motion to approve 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)

Staff recommend approval of this ordinance setting 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. This item was reviewed and added to the consent agenda at the December 8 meeting. Please contact me or Finance Director Marlene Blocker for additional documentation that may be needed at the meeting.

F. Motion to approve 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

Staff recommend approval of this ordinance abating 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. This item was reviewed and added to the consent agenda at the December 8 meeting. Please contact me or Finance Director Marlene Blocker for additional documentation that may be needed at the meeting.

G. Motion to approve 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

Staff recommend approval of this resolution approving a renewal proposal for the Village's risk management insurance for 2015-2016 from Arthur J. Gallagher Risk Management Services, Inc. The proposal renews the Village's liability, automobile, umbrella, equipment breakdown, crime and workers compensation policies with an add-on "external fraud" crime policy. The proposal includes a new cyber security coverage, which would cover security privacy breaches, cyber extortion and restoration of the Village's computer systems in the event of a damaging attack. The premium for the proposed coverages totals \$103,496, the costs of which will be allocated to the individual department budgets in the FY 2015 and FY 2016 general fund and water/wastewater enterprise fund budgets.

This item was reviewed and added to the consent agenda at the December 8 meeting. Please contact me or Finance Director Marlene Blocker with any questions or for a copy of the full insurance proposal.

H. Motion to approve Resolution 48-2015, a Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

Staff recommend approval of this resolution providing 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.

This item was reviewed and added to the consent agenda at the December 8 meeting. Please contact me or Finance Director Marlene Blocker with any questions or requests for more detailed information that may be needed at the meeting.

6. ITEMS FOR APPROVAL

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

Staff recommends approval of an ordinance setting 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.

As discussed at the December 8 meeting, the Village's required police pension contribution will increase by \$156,828 in FY 2017 due to updated actuarial assumptions. The Governor and state legislature have discussed implementing a total property tax freeze for an upcoming two-year window, while also possibly allowing

local governments to increase tax levies to cover growing pension obligations. However, there is no guidance on whether a tax freeze will be adopted; if police pension levies would be an uncapped exemption from the freeze if one is implemented, or if a police pension exemption from the freeze would still be subject to the PTELL tax cap. The draft that was discussed on December 8 (maximizing the police pension levy) or its inverse (minimizing the police pension levy) would present significant risks to the Village's taxing flexibility if a global property tax freeze is enacted, depending on whether a possible police pension exemption would be completely uncapped or subject to the PTELL tax cap restriction.

Rather than speculate further on how a potential State property tax freeze might affect the Village's levy, Staff prepared a modified draft ordinance that spreads the projected 4.9% levy increase equally across the corporate, police protection and police pension lines. This approach allocates \$397,347 for corporate use, \$477,159 for police protection, and \$123,551 for police pension, which are slight increases over the previous year's allocations. As in past years, nominal amounts were allocated to audit expenses, liability insurance costs and social security. This approach maintains maximum flexibility in how taxes may be used, but it retains a significant allocation for police pensions should the state enact a property tax freeze with a police pension exemption that is still subject to the PTELL tax cap.

As the pension line does not cover the full amount of the required pension contribution, the Village would need to use other tax revenues (corporate property tax, sales tax, etc.) to cover the difference. As an element of the FY 2017 budget process, Staff will explore revenue and expenditure adjustment scenarios to address the impacts that the \$156,828 police pension increase will have on the overall budget.

Should the Board wish to change the tax levy lines to either maximize or minimize the allocation to the police pension line, the ordinance can be amended by a motion at the meeting. However, regardless of how the individual use lines are allocated, the property tax levy will be set at \$1,078,057.00 for FY 2017 if the ordinance is adopted.

Please contact me or Finance Director Marlene Blocker prior to the meeting with any requests for supplemental information or alternate levy allocation scenarios.

B. Motion to approve Resolution 49-2015, a Resolution authorizing a professional services agreement with Current Technologies Corporation for IT services

The Village has received a proposed information technology support agreement from Current Technologies Corporation for calendar year 2016. Current Technologies has managed the Village's information technology needs for the past two years. Their IT support includes email, desktop machines, and management of the server and data backups. The agreement remains the same from last year with a per hour labor rate increase from the current \$120 to \$125 which is billed in quarter hour increments. This rate reflects the municipal discount from the standard Current Technologies labor rate of \$155 per hour and waives the fee for travel time. Staff recommend approval of this service agreement. Please contact me or Assistant Administrator Bill Beith if you have any questions about the agreement.

7. ITEMS FOR DISCUSSION

Please contact me or Village President Rick Zirk to add any topics for discussion.

8. STAFF REPORTS

Staff will provide any updates at the meeting.

9. BOARD OF TRUSTEES REPORTS

10. PRESIDENT'S REPORT

11. EXECUTIVE SESSION

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

12. ADJOURNMENT

**Village Board of Trustees
Meeting Agenda
Village of Gilberts
87 GALLIGAN ROAD,
GILBERTS, ILLINOIS 60136
December 15, 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 HEARING

- A. Tax Levy Ordinance for the Fiscal Year beginning May 1, 2016 and ending April 30, 2017

4. PUBLIC COMMENT

5. CONSENT AGENDA

- A. A Motion to approve Minutes from the December 8, 2015 Special Village Board Meeting
- B. A Motion to approve Bills & Salaries dated December 15, 2015
- C. A Motion to approve 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)
- D. A Motion to approve 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)
- E. A Motion to approve 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)
- F. A Motion to approve Ordinance 33-2015, an Ordinance abating the Taxes heretofore Levied for the Year 2015 to pay debt service on certain Bonds of the Village of Gilberts, Kane County, Illinois
- G. A Motion to approve 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
- H. A Motion to approve Resolution 48-2015, a Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

6. ITEMS FOR APPROVAL

- A. A Motion to approve Ordinance 29-2015, an Ordinance Levying Taxes for Fiscal Year beginning May 1, 2016 and ending April 30, 2017
- B. A Motion to approve Resolution 49-2015, a Resolution authorizing a professional services agreement with Current Technologies Corporation for IT services

7. ITEMS FOR DISCUSSION

8. STAFF REPORTS

9. BOARD OF TRUSTEES REPORTS

10. PRESIDENT'S REPORT

11. 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.

12. 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
Special Village Board Meeting Minutes
December 8, 2015

NOT APPROVED MINUTES

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, Assistant Administrator Beith, Finance Director Blocker and Village Clerk Meadows. For members of the audience please see the attached copy of the sign-in sheet.

Public Comment

President Zirk asked if anyone in the audience had any questions or comments they would like to direct to the Village Board Members. There were no comments offered from the audience.

Consent Agenda

- A. A Motion to approve the 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 as follows: General Fund \$95,316.37, Developer Donations \$11,579.00, Permit Pass Thrus \$1,115.00, Performance Bonds and Escrows \$27,448.42, Water Fund \$32,148.50 and Payroll \$61,439.21
- D. A Motion to approve 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"

President Zirk asked the Board Members if there was any consent agenda items they wished to have removed from the consent agenda for separate consideration. The Board Members offered no recommendations to remove any items from the consent agenda. A Motion was made by Trustee Zambetti and seconded by Trustee LeClercq to approve the consent agenda items A-E as presented.

Roll call: Vote: 6-ayes: Trustee Kojzarek, Corbett, LeClercq, Zambetti, Farrell and Hacker. 0-nays, 0-abstained. Motion carried.

Items for Approval

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

Items for Discussion

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

Administrator Keller discussed the draft Ordinance levying taxes for the Fiscal Year beginning May 1, 2016 and ending April 30, 2017. He noted that Staff had provided the Board Members with a copy of the Police Pension Fund Municipal Compliance Report. Administrator Keller discussed the impact the new Police Pension Fund actuarial assumptions will have on the General Fund.

Trustee Hacker questioned why there was a 133% increase in the Police Pension Fund contribution obligation. Administrator Keller explained that the previous Actuary, Timothy Sharpe (since retired) used an assumption of 7% for the return on investments. However, the actual return on the investments was at a much lower rate. The new Actuary, Lauterbach & Amen's assumption used a more conservative methodology and suggest a rate of 4.75% for the return on investments.

Trustee Hacker questioned if the Board was to fully fund the Pension Fund could they anticipate seeing another large increase in the Village contribution amount. Administrator Keller replied that it was possible; it all depends on the Actuary's assumptions and methodology they apply.

A lengthy discussion ensued with respect to the past assumptions used by the previous Actuary. President Zirk strongly expressed his frustration with the assumptions used in the past. He questioned why the previously high assumption on the rate of the return on investments never was examined or questioned by the Police Pension Board. Administrator Keller stated the Board Members always have an option of hiring an independent Actuary.

The Board Members along with Staff discussed various ways in which to draft the Corporate Levy line items. Finance Director Blocker commented on some of the new GASB requirements.

The Board Members and Staff discussed the possibility of a property tax freeze and the impact it would have on the Village.

Administrator Keller commented on the fact that as of January 1, 2016 Municipalities are required to fully fund their Police Pension obligations or the pension boards have the authority to divert state-collected local government revenue (LGDF) to make up for the employer contributions that fall short of the full actuarially-required contribution. In addition, if the Village chooses not to fully fund the pension this could reflect poorly on the Village's audit and bond ratings.

President Zirk suggested lowering the levy amount for the Police Pension Fund and raising the Corporate Levy amount. This would provide the Board Members with more flexibility to move dollars as needed. Staff will draft separate tax levy ordinances to provide the Board Members with options. This matter will be placed on the next agenda for approval.

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)

Administrator Keller reported that this is the annual Ordinance that 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.

President Zirk asked if any Board Members had any questions regarding Ordinance 30-2015. The Board Members offered no comments. President Zirk directed Staff to place this Ordinance on the next consent agenda for Board consideration.

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)

Administrator Keller reported that 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.

President Zirk asked if any of the Board Members had any questions with respect to Ordinance 31-2015. The Board Members offered no comments. President Zirk directed Staff to place this Ordinance on the next consent agenda for Board consideration.

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)

Administrator Keller reported that 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 Project.

President Zirk asked if any of the Board Members had any questions or comments with respect to Ordinance 32-2015. The Board Members offered no comments. President Zirk directed Staff to place this Ordinance on the next consent agenda for Board consideration.

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

Administrator Keller reported that 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 project.

President Zirk asked if any of the Board Members had any questions on Ordinance 33-2015. The Board Members offered no questions or comments. President Zirk directed Staff to place this Ordinance on the next consent agenda for Board consideration.

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

Administrator Keller reported that 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 coverage's increased modestly at a rate of only 2.1% over the 2015 premiums. This increase is primarily due to the increase in the value of the Village's fleet.

Administrator Keller reported that Staff had 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, 5000 deductible. In addition, Gallagher also offered and 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.

Administrator Keller noted that 40% of the urban and suburban communities are now seeking this type of coverage. If the Board Members expressed no objections Staff will have these two policies added to the current insurance coverage. The Board Members expressed no concern with adding the additional coverage. Staff will place Resolution 47-2015 on the next consent agenda.

Resolution 48-2015, a Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code

Administrator Keller reported that this is the annual authorization needed to use Motor Fuel Tax (MFT) funds for the Village's 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 and \$72,013.50 for operations including snow and ice removal, crack sealing and catch basin cleaning. As in past years, Staff intends to only use \$61,860 MFT funds for operational expenses, equivalent to 50% of the allocation less \$20,000 to be saved for future MFT projects such as the 2022 major road program anticipated to take place in Timber Trails Subdivision.

Staff Reports

Administrator Keller commented on Senate Bill 2039. He noted that the bill has passed the Senate and Governor Rauner has signed the Bill into law. The State is in the process of releasing critical revenues that the state owes to the local governments.

Finance Director Blocker had provided the Board Members with a list of residents that have not scheduled their water meter change-outs. Per the Ordinance if they don't schedule the meter change-out by Friday Staff will be turning off their water service on Monday.

Administrator Keller reported that Assistant Administrator Beith had updated the Economic Development section of the Village website.

Board of Trustee Reports

Trustee Hacker inquired if WOW was still in the process of collecting information with respect to offering residential fiber services. Assistant Administrator Beith replied yes, they are still surveying the residential areas.

President's Report

President Zirk had nothing to report at this time.

Executive Session

President Zirk asked if any of the Board Members or Staff had any reason to enter into an executive session. There were no comments offered.

Special Village Board
Meeting Minutes
December 8, 2015
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Adjournment

There being no further public business to discuss, a Motion was made by Trustee Zambetti and seconded by Trustee LeClercq to adjourn from the public meeting at 8:04 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
December 8, 2015
7:00 p.m.
Sign-in-Sheet

Name

Contact Information (Optional)

Tom Wajda

[illegible]

VILLAGE OF GILBERTS

KANE COUNTY

STATE OF ILLINOIS

ORDINANCE NUMBER 30-2015

**AN ORDINANCE ABATING TAXES HERETOFORE
LEVIED TO PAY INTEREST AND PRINCIPAL FOR
\$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 ____ day of December, 2015.

ORDINANCE NO. ____-2015

**AN ORDINANCE ABATING TAXES HERETOFORE
LEVIED TO PAY INTEREST AND PRINCIPAL FOR
\$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 23rd day of June, 2015 adopt Ordinance No. 07-2015 entitled:

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

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

WHEREAS, by the terms of said Bond Ordinance, 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	2,872,669.30
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	3,284,574.62

WHEREAS, the Village Corporate Authorities have determined in consultation with the Consultant (as hereinafter defined) that, as of September 30, 2015, the Village had on deposit and available to pay debt service \$1,422,348.54 in the Bond and Interest Fund established pursuant to that certain Trust Indenture dated as of June 1, 2015 (the “Indenture”) pursuant to which the Bonds were issued, and further that the Village had on deposit and available to pay administrative expenses \$18,989.60 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 Amended Special Tax Roll and Explanation of the Methodology To Amend the Special Tax Roll for Calendar Year 2015 (the “Special Tax Report”) prepared by MuniCap, Inc. (the “Consultant”); and

WHEREAS, the Village, based on advice of the Consultant, has determined that the Special Tax Requirement for 2015 is \$1,350,000.00; and

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

WHEREAS, 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 \$2,706,584.00 be abated in part, producing a net levy in the amount of \$1,350,000.08 for 2015, such that sufficient sums will be available for the purpose of paying interest and principal on the Bonds and paying administrative expenses of Special Service Area Number Nine for the aforesaid period.

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

Section 1. That the direct annual special tax heretofore levied on all taxable property within the Village's Special Service Area Number Nine for the levy year 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 \$1,356,583.92, thereby producing a net levy in the amount of \$1,350,000.08 for 2015.

Section 2. It is the duty of the County Clerk of Kane County to abate those taxes for levy year 2015 as provided in Section 1 of this Ordinance and to spread the Special Taxes among the parcels within the Special Service Area as provided in the Amended Special Tax Roll attached hereto.

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

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

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

PASSED this ____ day of December, 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	_____	_____	_____	_____

APPROVED this _____ day of _____, 2015

(SEAL)

Rick Zirk, Village President

ATTEST: _____
Debra Meadows, Village Clerk

Published: _____

ATTACHMENT A

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

Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
Brittany Single Family							
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

Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

Subtotal	82	\$178,171.24	\$89,488.24	\$88,683.00
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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

Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

Subtotal	0	\$0.00	\$0.00	
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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
Subtotal			2	\$0.00	\$0.00	\$0.00

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
Subtotal				4	\$0.00	\$0.00	\$0.00

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

Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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
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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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
Subtotal				62	\$81,334.08	\$40,850.56	\$40,483.52

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
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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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
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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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
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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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
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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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
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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

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Special Tax Roll
Village of Gilberts SSA Number Nine
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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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
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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

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Special Tax Roll
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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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
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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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
Subtotal				842	\$1,810,838.88	\$909,511.56	\$901,327.32

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
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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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
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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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
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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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
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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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
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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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
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Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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

Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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
Subtotal				417	\$547,037.28	\$274,752.96	\$272,284.32

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

Parcel Identification Number	Lot Number	Unit Number	Land Use	No. of Units	2015 Maximum Special Tax	2015 Special Tax Abated	Special Tax To Be Collected in 2016
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
Subtotal				68	\$89,205.12	\$41,983.20	\$47,221.92
Grand Total				1,477	\$2,706,586.60	\$1,356,586.52	\$1,350,000.08

VILLAGE OF GILBERTS

KANE COUNTY

STATE OF ILLINOIS

ORDINANCE NUMBER 31-2015

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

**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.

ORDINANCE NO. 31-2015

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

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

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

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

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

WHEREAS, by the terms of said Bond Ordinance, the Bonds were designated “Village of Gilberts, Kane County, Illinois Special Service Area Number Fifteen Special Tax Refunding Bonds, Series 2014.” In addition to all other taxes, there was levied pursuant to the Bond

Ordinance upon the taxable property in Special Service Area Number Fifteen in the Village, in each of the years 2014 through 2033, a direct annual special tax sufficient for the purpose of paying interest and principal on the Bonds and Administrative Expenses 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>
2014	\$ 891,413	2024	\$1,060,127
2015	906,839	2025	1,078,819
2016	922,860	2026	1,097,511
2017	939,081	2027	1,116,898
2018	955,445	2028	1,136,528
2019	972,261	2029	1,156,158
2020	989,320	2030	1,176,483
2021	1,006,379	2031	1,197,051
2022	1,024,133	2032	1,218,071
2023	1,042,130	2033	1,239,334

WHEREAS, the Village Corporate Authorities have determined in consultation with the Consultant (as hereinafter defined) that, as of September 30, 2015, the Village had on deposit and available to pay debt service on the Bonds \$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 had on deposit and available to pay administrative expenses \$13,673.97 in the Series 2014 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 15 Special Tax Roll and Report, as amended (the “Special Tax Report”) prepared by David Taussig & Associates, Inc. (the “Consultant”); and

WHEREAS, the Consultant has determined that the Special Tax Requirement for 2015 is \$804,574.26;

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

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

Section 1. That the direct annual special tax heretofore levied on all taxable property within the Village's Special Service Area Number Fifteen for the levy year 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 in accordance with the Levy Year 2015 Special Tax Roll attached hereto.

Section 2. It is the duty of the County Clerk of Kane County to abate those taxes for levy year 2015 as provided in Section 1 of this Ordinance and to spread the Special Taxes among the parcels within the Special Service Area as provided in the Amended Special Tax Roll attached hereto.

Section 3. The Corporate Authorities of the Village hereby approve the Village of Gilberts Special Service Area Number 15 Amended Special Tax Roll and Explanation of the Methodology to Amend the Special Tax Roll For Calendar Year 2015 prepared by the Consultant.

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

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

PASSED this 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	_____	_____	_____	_____

APPROVED this _____ day of _____, 2015

(SEAL)

Rick Zirk, Village President

ATTEST: _____
Debra Meadows, Village Clerk

Published: _____

ATTACHMENT A

Special Tax Roll
Village of Gilberts Special Service Area Number Fifteen
Large Lot Single-Family Property
Schedule of Maximum Parcel Special Taxes

Levied Calendar Year	Maximum Parcel Special Tax Per Dwelling Unit
2011	\$1,631.00
2012	\$1,660.00
2013	\$1,689.00
2014	\$1,719.00
2015	\$1,749.00
2016	\$1,780.00
2017	\$1,811.00
2018	\$1,843.00
2019	\$1,875.00
2020	\$1,908.00
2021	\$1,941.00
2022	\$1,975.00
2023	\$2,010.00
2024	\$2,045.00
2025	\$2,081.00
2026	\$2,117.00
2027	\$2,154.00
2028	\$2,192.00
2029	\$2,230.00
2030	\$2,269.00
2031	\$2,309.00
2032	\$2,349.00
2033	\$2,390.00

Special Tax Roll
Village of Gilberts Special Service Area Number Fifteen
Large Lot Single-Family Property
List of Parcels

<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>	<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>	<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>
Gilberts Town Center - Unit 1B								
02-13-380-003	158	1	02-13-380-004	157	1	02-13-380-005	156	1
02-13-380-006	155	1	02-13-380-007	154	1	02-13-380-008	Por 153	1
02-13-380-010	Por 151	1	02-13-380-011	Por 150	0	02-13-380-012	Por 149	0
02-13-380-014	152	1	02-13-381-002	Por 186	1	02-24-126-002	Por 186	0
02-24-126-003	187	1	02-24-126-004	188	1	02-24-126-005	189	1
02-24-126-006	190	1	02-24-126-007	191	1	02-24-126-008	192	1
02-24-126-009	193	1	02-24-126-010	194	1	02-24-126-011	195	1
02-24-126-012	196	1	02-24-126-013	197	1	02-24-126-014	198	1
02-24-126-015	199	1	02-24-126-016	200	1	02-24-126-017	201	1
02-24-126-018	202	1	02-24-126-019	203	1	02-24-126-020	204	1
02-24-127-001	185	1	02-24-127-002	184	1	02-24-127-003	183	1
02-24-127-004	182	1	02-24-127-005	181	1	02-24-127-006	180	1
02-24-127-007	179	1	02-24-127-008	178	1	02-24-127-009	177	1
02-24-127-010	176	1	02-24-127-011	175	1	02-24-127-012	174	1
02-24-127-013	173	1	02-24-127-014	172	1	02-24-127-015	159	1
02-24-127-016	160	1	02-24-127-017	161	1	02-24-127-018	162	1
02-24-127-019	163	1	02-24-127-020	164	1	02-24-127-021	165	1
02-24-127-022	166	1	02-24-127-023	167	1	02-24-127-024	168	1
02-24-127-025	169	1	02-24-127-026	170	1	02-24-127-027	171	1
02-24-128-001	125	1	02-24-128-002	124	1	02-24-128-003	123	1
02-24-128-004	122	1	02-24-128-005	121	1	02-24-128-006	120	1
02-24-128-007	119	1	02-24-128-008	118	1	02-24-128-009	117	1
02-24-128-010	116	1	02-24-128-011	115	1	02-24-128-012	114	1
02-24-128-013	113	1	02-24-128-014	112	1	02-24-128-015	111	1
02-24-128-016	110	1	02-24-128-017	109	1	02-24-128-018	126	1
02-24-128-019	127	1	02-24-128-020	128	1	02-24-128-021	129	1
02-24-128-022	130	1	02-24-128-023	131	1	02-24-129-001	Por 153	0
02-24-129-003	Por 151	0	02-24-129-004	150	1	02-24-129-005	149	1
02-24-129-007	147	1	02-24-129-008	146	1	02-24-129-009	145	1
02-24-129-010	144	1	02-24-129-011	148	1	02-24-177-001	108	1
02-24-177-002	107	1	02-24-177-003	106	1	02-24-177-004	105	1
02-24-177-006	104	1	02-24-177-007	103	1	02-24-177-008	102	1
02-24-177-009	101	1	02-24-177-010	100	1	02-24-177-011	99	1
02-24-177-012	98	1	02-24-177-013	97	1	02-24-177-014	96	1
02-24-178-001	205	1	02-24-178-002	206	1	02-24-178-003	207	1
02-24-178-004	208	1	02-24-178-005	209	1	02-24-178-006	210	1
02-24-178-007	211	1	02-24-178-008	212	1	02-24-201-002	143	1
02-24-201-003	142	1	02-24-201-004	141	1	02-24-201-005	140	1
02-24-201-006	139	1	02-24-201-007	138	1	02-24-201-008	137	1
02-24-201-009	132	1	02-24-201-010	133	1	02-24-201-011	134	1
02-24-201-012	135	1	02-24-201-013	136	1	02-24-251-002	95	1
02-24-251-003	94	1	02-24-251-004	93	1	02-24-251-005	92	1
02-24-251-006	91	1	02-24-251-007	90	1	02-24-251-008	89	1
02-24-251-009	88	1	02-24-251-010	87	1	02-24-251-011	86	1
02-24-251-014	84	1	02-24-251-015	83	1	02-24-251-016	82	1
02-24-251-017	81	1	02-24-251-018	80	1	02-24-251-019	79	1
02-24-251-020	78	1	02-24-251-021	77	1	02-24-251-022	76	1
02-24-251-023	75	1	02-24-251-024	74	1	02-24-251-025	73	1
02-24-251-031	85	1	02-24-252-001	213	1	02-24-252-002	214	1
02-24-252-003	215	1	02-24-252-004	216	1	02-24-252-005	217	1
02-24-252-006	218	1	02-24-252-007	219	1	02-24-252-008	220	1
02-24-252-009	221	1	02-24-252-010	222	1	02-24-252-011	223	1

Special Tax Roll
Village of Gilberts Special Service Area Number Fifteen
Large Lot Single-Family Property
List of Parcels

<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>	<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>	<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>
Gilberts Town Center - Unit 1B								
02-24-252-012	Por 223	0						
Gilberts Town Center - Unit 3								
02-13-470-001	5	1	02-13-470-002	6	1	02-13-470-004	4	1
02-13-470-005	3	1	02-13-470-006	2	1	02-13-470-007	1	1
02-13-474-001	66	1	02-13-474-002	67	1	02-13-474-003	68	1
02-13-474-004	69	1	02-13-474-005	65	1	02-13-474-006	64	1
02-13-474-007	63	1	02-13-474-008	62	1	02-13-475-003	57	1
02-13-475-004	56	1	02-13-476-002	7	1	02-13-476-003	8	1
02-13-476-004	9	1	02-13-476-005	10	1	02-13-476-006	11	1
02-13-476-007	12	1	02-13-476-008	13	1	02-13-476-009	14	1
02-13-476-010	15	1	02-13-476-011	16	1	02-13-477-001	70	1
02-13-477-002	71	1	02-13-477-003	61	1	02-13-477-004	60	1
02-13-477-005	59	1	02-13-477-006	58	1	02-13-478-001	72	1
02-13-478-002	73	1	02-13-478-003	74	1	02-13-478-004	75	1
02-13-478-005	76	1	02-13-478-006	77	1	02-13-478-007	83	1
02-13-478-008	82	1	02-13-478-009	81	1	02-13-478-010	80	1
02-13-478-011	79	1	02-13-478-012	78	1	02-13-480-002	55	1
02-13-480-003	54	1	02-13-480-004	53	1	02-13-480-005	52	1
02-13-480-006	51	1	02-13-480-007	50	1	02-13-480-008	49	1
02-13-480-009	48	1	02-13-481-001	42	1	02-13-481-002	43	1
02-13-481-003	44	1	02-13-481-004	45	1	02-13-481-005	46	1
02-13-481-006	47	1	02-13-481-007	41	1	02-13-481-008	40	1
02-13-481-009	39	1	02-13-481-010	38	1	02-13-481-011	37	1
02-13-481-012	36	1	02-13-482-001	30	1	02-13-482-002	31	1
02-13-482-003	32	1	02-13-482-004	33	1	02-13-482-005	34	1
02-13-482-006	35	1	02-13-482-007	29	1	02-13-482-008	28	1
02-13-482-009	27	1	02-13-482-010	26	1	02-13-482-011	25	1
02-13-482-012	24	1	02-13-490-001	17	1	02-13-490-002	18	1
02-13-490-003	19	1	02-13-490-004	20	1	02-13-490-005	21	1
02-13-490-006	22	1	02-13-490-007	23	1			
Par Resubdivision of Gilberts Town Center - Unit 1B								
02-24-251-029	4	1	02-24-252-027	5	1			

Special Tax Roll
Village of Gilberts Special Service Area Number Fifteen
Small Lot Single-Family Property
Schedule of Maximum Parcel Special Taxes

Levied Calendar Year	Maximum Parcel Special Tax Per Dwelling Unit
2011	\$1,061.33
2012	\$1,079.90
2013	\$1,098.80
2014	\$1,118.03
2015	\$1,137.60
2016	\$1,157.51
2017	\$1,177.77
2018	\$1,198.38
2019	\$1,219.35
2020	\$1,240.69
2021	\$1,262.40
2022	\$1,284.49
2023	\$1,306.97
2024	\$1,329.84
2025	\$1,353.11
2026	\$1,376.79
2027	\$1,400.88
2028	\$1,425.40
2029	\$1,450.34
2030	\$1,475.72
2031	\$1,501.55
2032	\$1,527.83
2033	\$1,554.57

Special Tax Roll
Village of Gilberts Special Service Area Number Fifteen
Small Lot Single-Family Property
List of Parcels

<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>	<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>	<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>
Gilberts Town Center - Unit 2B Resubdivision								
02-24-227-001	152	1	02-24-227-001	153	1	02-24-227-002	154	1
02-24-227-002	155	1	02-24-227-003	156	1	02-24-227-003	157	1
02-24-227-004	158	1	02-24-227-004	159	1	02-24-227-005	160	1
02-24-227-011	150	1	02-24-227-011	151	1	02-24-227-012	148	1
02-24-227-012	149	1	02-24-227-013	146	1	02-24-227-013	147	1
02-24-227-014	144	1	02-24-227-014	145	1	02-24-227-015	143	1
02-24-228-001	134	1	02-24-228-001	135	1	02-24-228-002	136	1
02-24-228-002	137	1	02-24-228-003	138	1	02-24-228-003	139	1
02-24-228-004	140	1	02-24-228-004	141	1	02-24-228-005	142	1
02-24-228-010	132	1	02-24-228-010	133	1	02-24-228-011	130	1
02-24-228-011	131	1	02-24-228-012	128	1	02-24-228-012	129	1
02-24-228-013	126	1	02-24-228-013	127	1	02-24-228-014	124	1
02-24-228-014	125	1	02-24-228-015	123	1	02-24-230-002	101	1
02-24-230-002	102	1	02-24-230-003	103	1	02-24-230-003	104	1
02-24-230-004	105	1	02-24-230-004	106	1	02-24-230-005	107	1
02-24-230-005	108	1	02-24-230-006	109	1	02-24-230-006	110	1
02-24-230-007	111	1	02-24-230-007	112	1	02-24-230-008	113	1
02-24-230-008	114	1	02-24-230-009	115	1	02-24-230-009	116	1
02-24-230-010	117	1	02-24-230-010	118	1	02-24-230-011	119	1
02-24-230-011	120	1	02-24-230-012	121	1	02-24-230-012	122	1

Special Tax Roll
Village of Gilberts Special Service Area Number Fifteen
Duplex Property
Schedule of Maximum Parcel Special Taxes

Levied Calendar Year	Maximum Parcel Special Tax Per Dwelling Unit
2011	\$995.00
2012	\$1,012.00
2013	\$1,030.00
2014	\$1,048.00
2015	\$1,066.00
2016	\$1,085.00
2017	\$1,104.00
2018	\$1,123.00
2019	\$1,143.00
2020	\$1,163.00
2021	\$1,183.00
2022	\$1,204.00
2023	\$1,225.00
2024	\$1,246.00
2025	\$1,268.00
2026	\$1,290.00
2027	\$1,313.00
2028	\$1,336.00
2029	\$1,359.00
2030	\$1,383.00
2031	\$1,407.00
2032	\$1,432.00
2033	\$1,457.00

Special Tax Roll
Village of Gilberts Special Service Area Number Fifteen
Duplex Property
List of Parcels

<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>	<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>	<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>
Gilberts Town Center - Unit 2B								
02-24-226-004	69	2	02-24-226-007	66	2	02-24-226-009	64	2
02-24-226-010	63	2	02-24-226-014	65	1	02-24-226-015	65	1
02-24-226-016	61	1	02-24-226-017	61	1	02-24-226-018	68	1
02-24-226-019	68	1	02-24-226-020	62	1	02-24-226-021	62	1
02-24-226-022	67	1	02-24-226-023	67	1	02-24-226-024	60	1
02-24-226-025	60	1	02-24-227-007	52	2	02-24-227-008	53	2
02-24-227-016	40	2	02-24-227-017	39	2	02-24-227-018	38	2
02-24-227-019	37	2	02-24-227-020	36	2	02-24-227-021	51	1
02-24-227-022	51	1	02-24-227-023	55	1	02-24-227-024	55	1
02-24-227-025	54	1	02-24-227-026	54	1	02-24-228-007	28	2
02-24-228-016	15	2	02-24-228-018	27	1	02-24-228-019	27	1
02-24-228-020	29	1	02-24-228-021	29	1	02-24-228-022	14	1
02-24-228-023	14	1	02-24-229-002	31	2	02-24-229-003	13	2
02-24-229-004	30	1	02-24-229-005	30	1	02-24-276-002	58	2
02-24-276-003	57	2	02-24-276-005	59	1	02-24-276-006	59	1
02-24-277-001	56	2	02-24-277-002	35	2	02-24-278-002	33	2
02-24-278-003	32	2	02-24-278-004	12	2	02-24-278-005	34	1
02-24-278-006	34	1						

Special Tax Roll
Village of Gilberts Special Service Area Number Fifteen
Townhom Property
Schedule of Maximum Parcel Special Taxes

Levied Calendar Year	Maximum Parcel Special Tax Per Dwelling Unit
2011	\$995.00
2012	\$1,012.00
2013	\$1,030.00
2014	\$1,048.00
2015	\$1,066.00
2016	\$1,085.00
2017	\$1,104.00
2018	\$1,123.00
2019	\$1,143.00
2020	\$1,163.00
2021	\$1,183.00
2022	\$1,204.00
2023	\$1,225.00
2024	\$1,246.00
2025	\$1,268.00
2026	\$1,290.00
2027	\$1,313.00
2028	\$1,336.00
2029	\$1,359.00
2030	\$1,383.00
2031	\$1,407.00
2032	\$1,432.00
2033	\$1,457.00

Special Tax Roll
Village of Gilberts Special Service Area Number Fifteen
Townhom Property
List of Parcels

<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>	<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>	<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>
Gilberts Town Center - Unit 1A								
02-24-102-012	270	1	02-24-102-013	270	1	02-24-102-014	270	1
02-24-102-015	270	1	02-24-102-016	270	1	02-24-102-017	270	1
02-24-102-018	269	1	02-24-102-019	269	1	02-24-102-020	269	1
02-24-102-021	269	1	02-24-102-022	269	1	02-24-102-023	268	1
02-24-102-024	268	1	02-24-102-025	268	1	02-24-102-026	268	1
02-24-102-027	268	1	02-24-102-028	267	1	02-24-102-029	267	1
02-24-102-030	267	1	02-24-102-031	267	1	02-24-102-032	267	1
02-24-102-033	267	1	02-24-102-034	261	1	02-24-102-035	261	1
02-24-102-036	261	1	02-24-102-037	261	1	02-24-102-038	261	1
02-24-102-039	260	1	02-24-102-040	260	1	02-24-102-041	260	1
02-24-102-042	260	1	02-24-102-043	260	1	02-24-125-013	256	1
02-24-125-014	256	1	02-24-125-015	256	1	02-24-125-016	256	1
02-24-125-017	256	1	02-24-125-018	256	1	02-24-125-019	257	1
02-24-125-020	257	1	02-24-125-021	257	1	02-24-125-022	257	1
02-24-125-023	257	1	02-24-125-024	257	1	02-24-125-025	259	1
02-24-125-026	259	1	02-24-125-027	259	1	02-24-125-028	259	1
02-24-125-029	259	1	02-24-125-030	258	1	02-24-125-031	258	1
02-24-125-032	258	1	02-24-125-033	258	1	02-24-125-034	258	1
02-24-125-035	258	1	02-24-125-036	262	1	02-24-125-037	262	1
02-24-125-038	262	1	02-24-125-039	262	1	02-24-125-040	262	1
02-24-125-041	262	1	02-24-125-042	263	1	02-24-125-043	263	1
02-24-125-044	263	1	02-24-125-045	263	1	02-24-125-046	263	1
02-24-125-047	263	1	02-24-125-048	264	1	02-24-125-049	264	1
02-24-125-050	264	1	02-24-125-051	264	1	02-24-125-052	264	1
02-24-125-053	264	1	02-24-125-054	254	1	02-24-125-055	254	1
02-24-125-056	254	1	02-24-125-057	254	1	02-24-125-058	254	1
02-24-125-059	254	1	02-24-125-060	265	1	02-24-125-061	265	1
02-24-125-062	265	1	02-24-125-063	265	1	02-24-125-064	265	1
02-24-125-065	265	1	02-24-125-066	266	1	02-24-125-067	266	1
02-24-125-068	266	1	02-24-125-069	266	1	02-24-125-070	266	1
02-24-125-071	266	1	02-24-125-072	255	1	02-24-125-073	255	1
02-24-125-074	255	1	02-24-125-075	255	1	02-24-125-076	255	1
02-24-125-077	255	1	02-24-151-024	274	1	02-24-151-025	274	1
02-24-151-026	274	1	02-24-151-027	274	1	02-24-151-028	274	1
02-24-151-029	274	1	02-24-151-030	275	1	02-24-151-031	275	1
02-24-151-032	275	1	02-24-151-033	275	1	02-24-151-034	275	1
02-24-151-035	275	1	02-24-151-036	271	1	02-24-151-037	271	1
02-24-151-038	271	1	02-24-151-039	271	1	02-24-151-040	272	1
02-24-151-041	272	1	02-24-151-042	272	1	02-24-151-043	272	1
02-24-151-044	273	1	02-24-151-045	273	1	02-24-151-046	273	1
02-24-151-047	273	1	02-24-151-048	273	1	02-24-151-049	273	1
02-24-151-050	276	1	02-24-151-051	276	1	02-24-151-052	276	1
02-24-151-053	276	1	02-24-151-054	276	1	02-24-151-055	283	1
02-24-151-056	283	1	02-24-151-057	283	1	02-24-151-058	283	1
02-24-151-059	283	1	02-24-151-060	283	1	02-24-151-061	284	1
02-24-151-062	284	1	02-24-151-063	284	1	02-24-151-064	284	1
02-24-151-065	284	1	02-24-151-066	282	1	02-24-151-067	282	1
02-24-151-068	282	1	02-24-151-069	282	1	02-24-151-070	282	1
02-24-151-071	282	1	02-24-151-072	277	1	02-24-151-073	277	1
02-24-151-074	277	1	02-24-151-075	277	1	02-24-151-076	277	1
02-24-151-077	278	1	02-24-151-078	278	1	02-24-151-079	278	1
02-24-151-080	278	1	02-24-151-081	281	1	02-24-151-082	281	1

Special Tax Roll
Village of Gilberts Special Service Area Number Fifteen
Townhom Property
List of Parcels

<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>	<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>	<u>Permanent Index Number</u>	<u>Lot</u>	<u>Dwelling Unit</u>
Gilberts Town Center - Unit 1A								
02-24-151-083	281	1	02-24-151-084	281	1	02-24-151-085	281	1
02-24-151-086	281	1	02-24-151-087	285	1	02-24-151-088	285	1
02-24-151-089	285	1	02-24-151-090	285	1	02-24-151-091	285	1
02-24-151-092	285	1	02-24-151-093	279	1	02-24-151-094	279	1
02-24-151-095	279	1	02-24-151-096	279	1	02-24-151-097	280	1
02-24-151-098	280	1	02-24-151-099	280	1	02-24-151-100	280	1
02-24-151-101	280	1	02-24-151-102	280	1			
Gilberts Town Center - Unit 2A								
02-24-279-002	250	6	02-24-279-003	249	6	02-24-279-004	248	6
02-24-279-005	247	6	02-24-279-007	245	4	02-24-279-008	Por 244	4
02-24-279-009	251	6	02-24-279-010	252	6	02-24-279-011	253	6
02-24-279-012	295	6	02-24-279-013	296	5	02-24-279-014	Por 243	2
02-24-279-015	246	1	02-24-279-016	246	1	02-24-279-017	246	1
02-24-279-018	246	1	02-24-279-019	246	1	02-24-279-020	246	1
02-24-280-003	231	5	02-24-280-012	240	3	02-24-280-013	241	3
02-24-280-014	Por 242	3	02-24-280-016	230	3	02-24-280-017	230	1
02-24-280-018	230	1	02-24-280-019	230	1	02-24-280-020	233	1
02-24-280-021	233	1	02-24-280-022	233	1	02-24-280-023	233	1
02-24-280-024	233	1	02-24-280-025	232	1	02-24-280-026	232	1
02-24-280-027	232	1	02-24-280-028	232	1	02-24-280-029	232	1
02-24-280-030	232	1	02-24-280-031	234	1	02-24-280-032	234	1
02-24-280-033	234	1	02-24-280-034	234	1	02-24-280-035	234	1
02-24-280-036	235	1	02-24-280-037	235	1	02-24-280-038	235	1
02-24-280-039	235	1	02-24-280-040	235	1	02-24-280-041	235	1
02-24-280-042	236	1	02-24-280-043	236	1	02-24-280-044	236	1
02-24-280-045	236	1	02-24-280-046	236	1	02-24-280-048	238	1
02-24-280-050	238	1	02-24-280-052	238	1	02-24-280-054	238	1
02-24-280-055	237	1	02-24-280-056	237	1	02-24-280-057	237	1
02-24-280-058	237	1	02-24-280-059	237	1	02-24-280-060	238	1
02-24-280-061	238	1	02-24-280-062	239	1	02-24-280-063	239	1
02-24-280-064	239	1	02-24-280-065	239	1	03-19-151-001	Por 244	0
03-19-151-002	Por 243	3	03-19-152-001	Por 242	3			

Special Tax Roll
Village of Gilberts Special Service Area Number Fifteen
Commercial Property
Schedule of Maximum Parcel Special Taxes

Levied Calendar Year	Aggregate Maximum Parcel Special Tax
2011	\$11,417.00
2012	\$11,617.00
2013	\$11,820.00
2014	\$12,027.00
2015	\$12,237.00
2016	\$12,451.00
2017	\$12,669.00
2018	\$12,891.00
2019	\$13,117.00
2020	\$13,347.00
2021	\$13,581.00
2022	\$13,819.00
2023	\$14,061.00
2024	\$14,307.00
2025	\$14,557.00
2026	\$14,812.00
2027	\$15,071.00
2028	\$15,335.00
2029	\$15,603.00
2030	\$15,876.00
2031	\$16,154.00
2032	\$16,437.00
2033	\$16,725.00

Special Tax Roll
Village of Gilberts Special Service Area Number Fifteen
Commercial Property
List of Parcels

<u>Permanent Index Number</u>	<u>Lot</u>	<u>Acre</u>	<u>Permanent Index Number</u>	<u>Lot</u>	<u>Acre</u>	<u>Permanent Index Number</u>	<u>Lot</u>	<u>Acre</u>
Par Resubdivision of Gilberts Town Center - Unit 1B								
02-24-252-029	POR 1	0.87	02-24-252-031	POR 1	0.84			

VILLAGE OF GILBERTS

KANE COUNTY

STATE OF ILLINOIS

ORDINANCE NUMBER ~~32~~ 31-2015

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

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

The 15th of December, 2015

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.

ORDINANCE NO. 32-2015

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

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

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

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

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

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

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

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

WHEREAS, the Village Corporate Authorities have determined that, as of September 30, 2015 the Village had on deposit \$50,590.65 of available moneys 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 \$6,096.29 of available moneys 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 24 Special Tax Roll and Report (the “Special Tax Report”) prepared by David Taussig & Associates, Inc. and provided that the Special Taxes would be billed and collected directly by the Village and not by the County; and

WHEREAS, pursuant to the Special Tax Report prepared by the Consultant, the Consultant of the Village has determined that the Special Tax Requirement for 2015 for the Bonds is \$555,722.28 and the 2015 Levy for Special Taxes is \$555,722.28, however, such amount shall be billed and collected by the Village so there will be no Special Tax levied by the County. The Special Tax Report and Levy Year 2015 Special Tax Roll attached hereto as Attachment A is hereby approved.

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 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 paying all administrative expenses of Special Service Area Number Twenty-Four that are expected to occur to and including March 1, 2017; and

WHEREAS, 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 levy year 2015, to be collected in 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 Area Number Twenty-Four for the aforesaid period; and

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

Section 1. That the direct annual special tax heretofore levied on taxable property within the Village's Special Service Area Number Twenty-Four for the levy year 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 2. Of the net levy of \$555,722.28 of Special Taxes levied for calendar year 2015, pursuant to the Bond Ordinance, all of such Special Tax to be collected by the County is hereby abated resulting in a 2015 calendar year levy through the County of \$0. The amount of Special Taxes needed to satisfy the 2015 Special Tax Requirement shall be billed and collected by the Village through the Consultant in accordance with the Trust Indenture and the Bond Ordinance for the Bonds.

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

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

PASSED THIS ____ DAY OF DECEMBER, 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)

Rick Zirk, Village President

ATTEST: _____
Debra Meadows, Village Clerk

Published: _____

Exhibit A

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>
Commercial Property							
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
			Subtotal	0	\$25,067.28	\$0.00	\$25,067.28
Exempt Property							
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
			Subtotal	0	\$0.00	\$0.00	\$0.00
Prepaid Property							
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>
Prepaid Property							
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
Subtotal				45	\$30,915.00	\$30,915.00	\$0.00
Single Family Property Pods 3, 4, 5 and 6							
02-02-100-002			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>
Single Family Property Pods 3, 4, 5 and 6							
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							
02-02-100-007			SFD	55	\$41,415.00	\$0.00	\$41,415.00
02-02-100-008			SFD	31	\$23,343.00	\$0.00	\$23,343.00
02-02-300-002			SFD	46	\$34,638.00	\$0.00	\$34,638.00
02-02-300-003			SFD	19	\$14,307.00	\$0.00	\$14,307.00
02-02-300-004			SFD	72	\$54,216.00	\$0.00	\$54,216.00
			Subtotal	223	\$167,919.00	\$0.00	\$167,919.00

**Village of Gilbert
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>
GRAND TOTALS				796	\$586,637.28	\$30,915.00	\$555,722.28
				(# of units)	(maximum taxes)	(taxes abated)	(taxes levied)

C:\Users\Amanda\Desktop\Gilberts\Abatement and Transfer\aa24 tax roll 15.rpt
11/25/15

VILLAGE OF GILBERTS

KANE COUNTY

STATE OF ILLINOIS

ORDINANCE NUMBER 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

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

_____, 2015

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

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:

	Ayes	Nays	Absent	Abstain
Trustee Dave LeClercq	_____	_____	_____	_____
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]

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

\$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

ITEM 1.	NAMED INSURED	Village of Gilberts
	ADDRESS	87 Galligan Rd, Gilberts, Illinois, 60136
ITEM 2.	POLICY PERIOD	FROM: December 1, 2015 TO: December 1, 2016 (12:01 A.M. Standard time at the address shown in Item 1.)
ITEM 3.	POLICY LIMITS OF LIABILITY AND COVERAGES PURCHASED	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

COVERAGE	PER CLAIM SUBLIMIT OF LIABILITY INCLUDES CLAIM EXPENSES	AGGREGATE SUBLIMIT OF LIABILITY
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

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]

Printed on 11/23/2015 12:12 PM



County: Kane

Municipality: Village of Gilberts

Section: _____

Schaumburg, Illinois:

Sherwin Williams



--	--

Blue Book

☐ Other

Multiplier Used: _____

Item of Equipment
E-Z Pour Melting Kettle

Manufacturer
Craftco

Model
15

Size

Built
2004

No.

Rental Rate
\$50.00

Rate

Total Rate
\$50.00

Signature

Village President
Title of Official

Date _____

Regional Engineer

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)

VILLAGE OF GILBERTS
KANE COUNTY, ILLINOIS

ORDINANCE NO. 29-2015

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

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

General Corporate Fund (65 ILCS 5/8-3-1) \$ 397,347.00

SPECIAL TAXES IN ADDITION TO TAXES FOR GENERAL CORPORATE PURPOSES.

- | | | |
|-----------|--|---------------|
| A. | EMPLOYEE TAXES (40 ILCS 5/21-110) | |
| | FICA/Medicare | \$ 50,000.00 |
| B. | POLICE PROTECTION (65 ILCS 5/11-1-3) | |
| | Wages | \$ 477,159.00 |
| C. | LIABILITY INSURANCE (745 ILCS 10/9-107) | |
| | General Liability Insurance | \$ 25,000.00 |
| D. | AUDIT (Accounting) Expenses | |
| | (50 ILCS 310/9) | \$ 5,000.00 |
| E. | POLICE PENSION (40 ILCS 5/3-125) | \$ 123,551.00 |
| | Police Pension | |

RECAPITULATION

	<u>Amount Levied</u>
Corporate Fund	\$ 397,347.00
Employee Taxes	\$ 50,000.00
Police Protection	\$ 477,159.00
Liability Insurance	\$ 25,000.00
Audit Expense	\$ 5,000.00
Police Pension Fund	\$ 123,551.00
Total Amount to be Levied	\$ 1,078,057.00

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

2015 Rate Setting EAV	Price Adjustment	2015 New Property	2014 Agg. Ext.	2015 CPI	2015 LR	Aggregate Extension
170,412,262	1.01 172,116,385	2,979,500	1,027,700	1.008	0.6019%	\$1,053,854 1% Appreciation
170,412,262	1.00 170,412,262	2,979,500	1,027,700	1.008	0.6079%	\$1,054,034 0% Appreciation
170,412,262	0.91 155,075,158	2,979,500	1,027,700	1.008	0.6680%	\$1,055,825 9% Depreciation
						\$1,078,057 4.9% Increase Prior Year Aggregate

<u>Fund</u>	<u>Rate Ceiling</u>	<u>Max Levy</u>	<u>Actual Levy</u>
Corporate	0.4375		\$ 292,966
Police Protection	0.6		\$ 431,223
Police Pension	N/A		\$ 273,868
Audit	0.005		\$ 5,000
Liability	N/A		\$ 25,000
Social Security	N/A		\$ 50,000
			\$ 1,078,057

<u>Fund</u>	<u>Previous Year Extension</u>	<u>Rate Ceiling</u>	<u>Max Levy</u>	<u>Actual Levy</u>
Corporate	378,042.00	0.4375		\$ 397,347
Police Protection	454,126.00	0.6		\$ 477,159
Police Pension	117,035.00	N/A		\$ 123,551
Audit	4,908.00	0.005		\$ 5,000
Liability	24,524.00	N/A		\$ 25,000
Social Security	49,065.00	N/A		\$ 50,000
	1,027,700.00			\$ 1,078,057

RESOLUTION

VILLAGE OF GILBERTS

Resolution authorizing a Professional Service agreement between the Village of Gilberts and Current Technologies to provide IT services

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 Professional Service agreement with Current Technologies to provide IT services and such documents as are necessary and convenient to effectuate the professional service agreement as here by attached hereto and made a 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 Nancy Farrell	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee Elissa Kojzarek	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

APPROVED THIS _____ DAY OF _____, 2015

Village President, Rick Zirk

(SEAL)

ATTEST:

Village Clerk, Debra Meadows

Exhibit "A"

VILLAGE OF GILBERTS

PROFESSIONAL SERVICES AGREEMENT

This **AGREEMENT** is dated as of the _____ day of _____ 2015 ("**Agreement**"), and is by and between the **VILLAGE OF GILBERTS** ("**Village**") and **CURRENT TECHNOLOGIES** ("**Consultant**")

IN CONSIDERATION OF the recitals and the mutual covenants and agreements set forth in the Agreement, and pursuant to the Village's authority, the parties agree as follows:

SECTION 1. CONSULTANT AND SCOPE OF SERVICES.

A. Engagement of Consultant. The Village desires to engage the Consultant to perform and to provide the professional consulting services described in the Consultant's proposal, a copy of which is attached as **Exhibit A** to this Agreement ("**Proposal**"). The Consultant represents that it is financially solvent, has the necessary financial resources, and is sufficiently experienced and competent to perform and complete the consulting services set forth in the Proposal ("**Services**") in accordance with the standards of professional practice, care, and diligence practiced by recognized consulting firms in performing services of a similar nature in existence at the time of performance. The representations and certifications expressed shall be in addition to any other representations and certifications expressed in this Agreement, or expressed or implied by law, which are hereby reserved unto the Village.

B. Commencement; Time of Performance. The Consultant shall commence the Services immediately upon receipt of written notice that this Agreement has been fully executed by the Parties ("**Commencement Date**"). The Consultant shall diligently and continuously prosecute the Services for the term of this Agreement or until the termination of this Agreement by the Village ("**Time of Performance**").

C. Agreement Amount. The fees for the Services during the term of this Agreement are set forth in the Proposal and shall remain in effect for the term of this Agreement. The Consultant shall submit invoices in an approved format to the Village for costs incurred by the Consultant in performing the Services. The amount billed in such invoice for the Services shall be based on the rates set forth in the Proposal. The Village shall pay to the Consultant the amount billed within 30 days after receiving such an invoice.

D. Term. The term of this Agreement shall be one year. Notwithstanding any other provision hereof, the Village may terminate this Agreement at any time upon 15 days prior written notice to the Consultant. In the event that this Agreement is so terminated, the Consultant shall be paid for Services actually performed and reimbursable expenses actually incurred, if any, prior to termination, not exceeding the value of the Services completed determined on the basis of the rates set forth in the Proposal.

SECTION 2. CONFIDENTIAL INFORMATION.

A. Confidential Information. The term "**Confidential Information**" shall mean information in the possession or under the control of the Village relating to the technical, business, or corporate affairs of the Village; Village property; user information, including, without limitation, any information pertaining to usage of the Village's computer system, including and without limitation, any information obtained from server logs or other records of electronic or

machine readable form; and the existence of, and terms and conditions of, this Agreement. Village Confidential Information shall not include information that can be demonstrated: (1) to have been rightfully in the possession of the Consultant from a source other than the Village prior to the time of disclosure of said information to the Consultant under this Agreement ("**Time of Disclosure**"); (2) to have been in the public domain prior to the Time of Disclosure; (3) to have become part of the public domain after the Time of Disclosure by a publication or by any other means except an unauthorized act or omission or breach of this Agreement on the part of the Consultant or the Village; or (4) to have been supplied to the Consultant after the Time of Disclosure without restriction by a third party who is under no obligation to the Village to maintain such information in confidence.

B. No Disclosure of Confidential Information by the Consultant. The Consultant acknowledges that it shall, in performing the Services for the Village under this Agreement, have access to or be directly or indirectly exposed to Confidential Information. The Consultant shall hold confidential all Confidential Information and shall not disclose or use such Confidential Information without express prior written consent of the Village. The Consultant shall use reasonable measures at least as strict as those the Consultant uses to protect its own confidential information. Such measures shall include, without limitation, requiring employees and subcontractors of the Consultant to execute a non-disclosure agreement before obtaining access to Confidential Information.

SECTION 3. INDEMNIFICATION.

The Consultant proposes and agrees that the Consultant shall indemnify, save harmless, and defend the Village against all damages, liability, claims, losses, and expenses (including attorneys' fee) that may arise, or be alleged to have arisen, out of or in connection with the Consultant's performance of, or failure to perform, the Services or any part thereof, or any failure to meet the representations and certifications set forth in this Agreement.

SECTION 4. DEFAULT.

A. By Consultant. If it should appear at any time that the Consultant has failed or refused to prosecute, or has delayed in the prosecution of, the Services with diligence at a rate that assures completion of the Services in full compliance with the requirements of this Agreement, or has otherwise failed, refused, or delayed to perform or satisfy the Services or any other requirement of this Agreement ("**Event of Default**"), and fails to cure any such Event of Default within 10 business days after the Consultant's receipt of written notice of such Event of Default from the Village, then the Village shall have the right, without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

1. **Cure by Consultant.** The Village may require the Consultant, within a reasonable time, to complete or correct all or any part of the Services that are the subject of the Event of Default; and to take any or all other action necessary to bring the Consultant and the Services into compliance with this Agreement.

2. **Termination of Agreement by Village.** The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement after the effective date of termination.

3. **Withholding of Payment by Village.** The Village may withhold from any payment, whether or not previously approved, or may recover from the Consultant, any

and all costs, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default by the Consultant or as a result of actions taken by the Village in response to any Event of Default by the Consultant.

B. **By Village.** If it should appear at any time that the Village has failed or refused to honor its obligations under this Agreement, or modification thereto, including but not limited to providing access to the Consultant for the Consultant to perform work or pay the Consultant as required hereunder or according to any Proposals submitted, or has otherwise failed, refused, or delayed to perform or satisfy the Village's obligations or any other requirement of this Agreement ("***Event of Default***"), and fails to cure any such Event of Default within 10 business days after the Village's receipt of written notice of such Event of Default from the Consultant, then the Consultant shall have the right, without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

1. **Cure by Village.** The Consultant may require the Consultant, within a reasonable time, to complete or correct all or any part of the Event of Default; and to take any or all other action necessary to bring the Village into compliance with this Agreement.

2. **Termination of Agreement by Consultant.** The Consultant may terminate this Agreement without liability for further performance of the Consultant's obligations under the Agreement, any modification thereof, or the Proposals, after the effective date of termination. The Consultant shall not be required to perform any of the work set forth in this Agreement, any modification thereto or in the Proposals, during the period of time that Consultant provided notice of the Event of Default to the Village and until said Event of Default is cured.

SECTION 5. SPECIAL PROVISIONS.

A. **Relationship of the Parties.** The Consultant shall act as an independent contractor in providing and performing the Services. Nothing in, nor done pursuant to, this Agreement shall be construed (1) to create the relationship of principal and agent, employer and employee, partners, or joint venturers between the Village and Consultant; or (2) to create any relationship between the Village and any subcontractor of the Consultant.

B. **Conflict of Interest.** The Consultant represents and certifies that, to the best of its knowledge, (1) no Village employee or agent is interested in the business of the Consultant or this Agreement; (2) as of the date of this Agreement neither the Consultant nor any person employed or associated with the Consultant has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Consultant nor any person employed by or associated with the Consultant shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

C. **No Collusion.** The Consultant represents and certifies that the Consultant is not barred from contracting with a unit of state or local government as a result of (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless the Consultant is contesting, in accordance with the procedures established by the appropriate

revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-42.1-1 *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 *et seq.*; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 *et seq.* The Consultant represents that the only persons, firms, or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm, or corporation. If at any time it shall be found that the Consultant has, in procuring this Agreement, colluded with any other person, firm, or corporation, then the Consultant shall be liable to the Village for all loss or damage that the Village may suffer, and this Agreement shall, at the Village's option, be null and void.

D. No Personal Liability. No elected or appointed official or employee of the Village shall be personally liable, in law or in contract, to the Consultant as the result of the execution of this Agreement.

E. Compliance With Laws and Grants. Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed, and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations that may be required in connection with providing, performing, and completing the Services, and with all applicable statutes, ordinances, rules, and regulations, including without limitation the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 *et seq.*, and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* Consultant shall also comply with all conditions of any federal, state, or local grant received by Owner or Consultant with respect to this Contract or the Services. Consultant shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with Consultant's, or its subcontractors, performance of, or failure to perform, the Services or any part thereof. Every provision of law required by law to be inserted into this Contract shall be deemed to be inserted herein.

F. Mutual Cooperation. The Village agrees to cooperate with the Consultant in the performance of the Services, including meeting with the Consultant and providing the Consultant with such non-confidential information that the Village may have that may be relevant and helpful to the Consultant's performance of the Services. The Consultant agrees to cooperate with the Village in the performance of and the completion of the Services and with any other consultants engaged by the Village.

G. Ownership. Designs, drawings, plans, specifications, photos, reports, information, observations, calculations, notes, and any other documents, data, or information, in any form, collected, or received by the Consultant in connection with any or all of the Services to be performed under this Agreement ("**Documents**") shall be and remain the exclusive property of the Village. At the Village's request, or upon termination of this Agreement, the Consultant shall cause the Documents to be promptly delivered to the Village. The Village shall have no right in the designs, drawings, plans, specifications, photos, reports, information, observations, calculations, notes or other documents prepared by the Consultant, unless in the form of a written report to the Village; provided, however, that Consultant shall promptly provide all passwords, access codes, as well as copies of all documentation, data, and information generated by Consultant while providing the Services to the Village promptly at the request of

the Village, and shall cooperate with the Village in responding to all Freedom of Information Act requests, court orders, and subpoenas for Village records.”

SECTION 6. GENERAL PROVISIONS.

A. Amendment. No amendment or modification to this Agreement shall be effective unless and until the amendment or modification is in writing, properly approved in accordance with applicable procedures, and executed.

B. Assignment. This Agreement may not be assigned by the Village or by the Consultant without the prior written consent of the other party.

C. Binding Effect. The terms of this Agreement shall bind and inure to the benefit of the Parties to this Agreement and their agents, successors, and assigns.

D. Notice. All notices required or permitted to be given under this Agreement shall be in writing and shall be delivered (1) personally, (2) by a reputable overnight courier, or by (3) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of (a) actual receipt; (b) one business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (c) three business days following deposit in the U.S. mail, as evidenced by a return receipt. By notice complying with the requirements of this Section, each Party shall have the right to change the address or the addressee, or both, for all future notices and communications to the other party, but no notice of a change of addressee or address shall be effective until actually received.

Notices and communications to the Village shall be addressed to, and delivered at, the following address:

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

Notices and communications to the Consultant shall be addressed to, and delivered at, the following address:

Frank Shoemaker
Current Technologies
1423 Centre Circle
Downers Grove, IL 60515

E. Third Party Beneficiary. No claim as a third party beneficiary under this Agreement by any person, firm, or corporation shall be made or be valid against the Village.

F. Provisions Severable. If any term, covenant, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.

G. Time. Time is of the essence in the performance of this Agreement.

H. Calendar Days and Time. Unless otherwise provided in this Agreement, any reference in this Agreement to "day" or "days" shall mean calendar days and not business days. If the date for giving of any notice required to be given, or the performance of any obligation, under this Agreement falls on a Saturday, Sunday, or federal holiday, then the notice or obligation may be given or performed on the next business day after that Saturday, Sunday, or federal holiday.

I. Governing Laws. This Agreement shall be governed by, construed and enforced in accordance with the internal laws, but not the conflicts of laws rules, of the State of Illinois.

J. Authority to Execute.

1. **The Village.** The Village hereby warrants and represents to the Consultant that the persons executing this Agreement on its behalf have been properly authorized to do so by its corporate authorities. In the event this Agreement, or any modification of this Agreement, exceeds the statutory amount authorized by the person(s) executing this Agreement, the Village shall provide written authorization from the Village Board and Village Clerk prior to the Consultant proceeding with the work. In the event the person(s) who execute this Agreement, or any modification thereof, does not have the requisite authority, said person(s) hereby agree that they are executing this Agreement or modification personally and shall be personally liable for all costs, expenses, including but not limited to attorney's fees and court costs, in collecting the amounts due under this Agreement or modification thereof and for any amounts that the Village refuses to pay or a court of competent jurisdiction determines the Village is not legally obligated to pay.

2. **The Consultant.** The Consultant hereby warrants and represents to the Village that the persons executing this Agreement on its behalf have the full and complete right, power, and authority to enter into this Agreement and to agree to the terms, provisions, and conditions set forth in this Agreement and that all legal actions needed to authorize the execution, delivery, and performance of this Agreement have been taken.

K. Entire Agreement. This Agreement constitutes the entire agreement between the parties to this Agreement and supersedes all prior agreements and negotiations between the parties, whether written or oral relating to the subject matter of this Agreement.

L. Waiver. Neither the Village nor the Consultant shall be under any obligation to exercise any of the rights granted to them in this Agreement except as it shall determine to be in its best interest from time to time. The failure of the Village or the Consultant to exercise at any time any such rights shall not be deemed or construed as a waiver of that right, nor shall the failure void or affect the Village's or the Consultant's right to enforce such rights or any other rights.

M. Consents. Unless otherwise provided in this Agreement, whenever the consent, permission, authorization, approval, acknowledgement, or similar indication of assent of any party to this Agreement, or of any duly authorized officer, employee, agent, or representative of

any party to this Agreement, is required in this Agreement, the consent, permission, authorization, approval, acknowledgement, or similar indication of assent shall be in writing.

O. Interpretation. This Agreement shall be construed without regard to the identity of the party who drafted the various provisions of this Agreement. Moreover, each and every provision of this Agreement shall be construed as though all parties to this Agreement participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

Q. Exhibits. Exhibit A is attached to this Agreement, and by this reference incorporated in and made a part of, this Agreement. In the event of a conflict between the Exhibit and the text of this Agreement, the text of this Agreement shall control.

R. Rights Cumulative. Unless expressly provided to the contrary in this Agreement, each and every one of the rights, remedies, and benefits provided by this Agreement shall be cumulative and shall not be exclusive of any other rights, remedies, and benefits allowed by law.

ATTEST:

VILLAGE OF _____

By: _____
Village Clerk

By: _____
Village Administrator

ATTEST:

CONSULTANT

By: _____

By: _____

Title: _____

Its: _____

EXHIBIT A

PROPOSAL

IT Service and Support
Time and Materials Agreement For
Village of Gilberts, IL

December 15, 2015

DESCRIPTION OF TIME AND MATERIALS AGREEMENT

Current Technologies Corporation (CTC) agrees to provide Information Technology (IT) services to the Village of Gilberts, IL on a Time and Materials basis. Current Technologies feels that one of our strong advantages over competition is the depth and versatility of our support staff. The purpose of the Agreement is to avail the Village of Gilberts, IL of that talent on a Time and Materials basis.

Labor Rate – The Village of Gilberts will be invoiced on a Time and Materials basis for IT support. That labor rate for support either onsite or remote is \$125.00 per hour, billed to the ¼ hour.

Travel Fee – The travel fee applied to onsite visits is waived.

Convenience – The Village of Gilberts does not have to create a purchase order for every request for service event.

Emergency on-site support after normal business hours will be billed at 1.5 times the above stated labor rates.

USAGE OF TIME and MATERIALS Agreement

This Agreement can be utilized for, but not limited to the following:

- 1) Server Administration, Implementation, Migration, and Virtualization Projects
- 2) Security & Availability Projects including Firewall / Antivirus / Antispam / Backup
- 3) Networking Projects including Design, Installation, and Maintenance on Routers, Switches and Wireless Devices
- 4) Workstation Infrastructure Installation & Migration
- 5) Remote and Onsite User Support

STANDARD RESPONSE TIMES

We strive to provide timely service and provide the following minimum service levels.

- 1) Remote service within 1 Hour for network down emergencies
- 2) Onsite service within 4 Hours for network down emergencies
- 3) Remote service within 4 Hours for non-emergency work
- 4) The Primary assigned consultant can typically be scheduled for onsite service when we have 1-3 days advance notice.

PAYMENT

Payment terms are: Net 30

Current Technologies Corporation

Village of Gilberts, IL

Date

Date