



Village of Mahomet

503 E. Main Street • P.O. Box 259 • Mahomet, Illinois 61853-0259

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www.mahomet-il.gov www.ChooseMahomet.com

BOARD OF TRUSTEES

SEPTEMBER 27, 2022

6:00 P.M.

VILLAGE OF MAHOMET ADMINISTRATION BUILDING

503 E. MAIN STREET

MAHOMET, IL 61853

We invite the public to view the meeting (viewing only, no public comment via Zoom) as it is livestreamed on Zoom at 6:00PM

Join Zoom Meeting

<https://us02web.zoom.us/j/82126655382?pwd=UzhuZWQ5TkZIM2xTUkRkbXZCWGZNdz09>

AGENDA

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. **PUBLIC COMMENT:** The Board welcomes your input on any matter during the public forum portion of the meeting. If you would like to participate in the public comment portion of the meeting, please attend in person at Village Administration Building or email your comments or questions to us at villageofmahomet@mahomet-il.gov, no later than 4:30 p.m. on September 27th. Any comments and questions received will be read during the public comment portion of the meeting. Public comment is accepted for a maximum of 30 minutes at each meeting. There is a five (5) minute time limit for your remarks. The Board reserves the right to shorten the five-minute time limit if there are many commenters. Please be aware that the Public Body is not required to respond to your remarks during their meeting. **PUBLIC COMMENT NOT PERMITTED VIA VIDEO OR AUDIO.**

5. **CONSENT AGENDA: (TO BE ACTED UPON)**

A. APPROVAL OF MINUTES

1. BOARD OF TRUSTEES-AUGUST 23, 2022

2. STUDY SESSION- SEPTEMBER 20, 2022

B. BILL LIST

C. RESOLUTION 22-09-01, A RESOLUTION CONCERNING CONSTRUCTION PLANS FOR THORNEWOOD LSRD SUBDIVISION PHASE 2 ON 20.35± ACRES OF LAND LOCATED SOUTH OF FOREST RIDGE DRIVE AND EAST OF BRIARWOOD LANE.

- D. ORDINANCE 22-09-01, AN ORDINANCE VACATING PART OF CLARK STREET IN THE VILLAGE OF MAHOMET, ILLINOIS.
- E. RESOLUTION 22-09-02, A RESOLUTION APPROVING AN AMENDMENT TO THE CERTIFICATE OF OWNER FOR A REPLAT OF LOT 2 AND OUTLOT 1 OF BORCHERS SUBDIVISION RECORDED JULY 25, 2002 AS DOCUMENT NO. 2002R23661

6. REGULAR AGENDA: (TO BE ACTED UPON)

- A. RESOLUTION 22-09-03, A RESOLUTION APPOINTING A VILLAGE CLERK
- B. TREASURER'S REPORT

7. ADMINISTRATOR'S REPORT

8. MAYOR'S REPORT:

B. OCTOBER 2022 MEETING SCHEDULE

- 1. STUDY SESSION-OCTOBER 11, 2022-6:00 P.M.
- 2. STUDY SESSION- OCTOBER 18, 2022-6:00 P.M.
- 3. BOARD OF TRUSTEES MEETING-OCTOBER 25, 2022-6:00 P.M.
- 4. HALLOWEEN HOURS 10/31/22 6-8PM

9. EXECUTIVE SESSION:

PURSUANT TO 5 ILCS 120/2(C)(21): DISCUSSION OF MINUTES OF MEETING LAWFULLY CLOSED UNDER THIS ACT, WHETHER FOR PURPOSES OF APPROVAL BY THE BODY OF THE MINUTES OR SEMI-ANNUAL REVIEW OF THE MINUTES AS MANDATED BY SECTION 2.06 AND 5 ILCS 120/2(C)(1) (BOARD OF TRUSTEE EXECUTIVE SESSION MINUTES FOR January 27, 2016, May 16, 2017, February 25, 2020, February, 16 2021, March 23, 2021, December 14, 2021 Session A, December 14, 2021 Session B, January 25, 2022, March 3, 2022, April 12, 2022, April 12 Session A, 2022 Session B

10. ANTICIPATED ACTION UPON RETURN TO OPEN SESSION: (TO BE ACTED UPON)

- A. RESOLUTION 22-09-04, A RESOLUTION TO RELEASE APPROVED EXECUTIVE SESSION MINUTES AS RECOMMENDED BY THE BOARD OF TRUSTEES

11. NEW BUSINESS (Discussion of any items that the Trustees may have for new business not listed on the agenda. No formal action will be taken on these items during this proceeding)

12. ADJOURNMENT

**VILLAGE OF MAHOMET
BOARD OF TRUSTEES
AUGUST 23, 2022**



The Village of Mahomet Board of Trustees met, Tuesday August 23, 2022, at 6:00 p.m. at Village of Mahomet Administrative Building, 503 E. Main Street, Mahomet, IL.

MEMBERS PRESENT: Sean Widener, Bruce Colravy, Brian Metzger, Jason Tompkins, Andy Harpst, Becky Preston, and Bill Oliger

MEMBERS ABSENT:

OTHERS PRESENT: Village Administrator Patrick Brown, Village Clerk Amanda Andersen, Village Attorney Joe Chamley, Finance Director Carole Tempel, Police Chief Mike Metzler, Community Development Director Kelly Pfeifer, Quinten McNew, and Casey Ryan.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE/ROLL CALL:

Widener called the meeting to order at 6:00 p.m. After the pledge, Clerk Andersen called the roll, a quorum was present.

PUBLIC COMMENT: Resident, Casey Ryan, spoke about school traffic near the Jr. High and 13 Acres. She stated she has requests we pass an ordinance putting up signage for east bound traffic no turn by the Jr. High pick-up and drop-off entrance at Main Street at certain times. She know of several other requests that have been made to address that congestion. She would like to also address the parking and standing issue in that same area which creates a dangerous area for vehicles traveling west. An additional danger is that the cars trying to turn left eastbound stop traffic completely and when they do that other drivers attempt to pass. All that traffic needs to be addressed; she witnesses a near child-vehicle collision yesterday. If that cant be addressed, need to make no left turn for eastbound at 301 E Main into the JR High entrance and would eliminate secondary stopped traffic. Widener asked her if she has approached the school board about this? Ryan said no, it's a Village Street and therefore a Village issue. Widener said he would work with staff and school district to address her concerns.

CONSENT AGENDA: (TO BE ACTED UPON)

1. CONSENT AGENDA: (TO BE ACTED UPON)

A. APPROVAL OF MINUTES

- 1. BOARD OF TRUSTEES-JULY 26, 2022**
- 2. STUDY SESSION- AUGUST 16, 2022**

B. BILL LIST

C. RESOLUTION 22-08-01, A RESOLUTION NAMING CERTAIN PROPERTY OWNED BY THE VILLAGE OF MAHOMET AND DESIGNATING THIS OPEN SPACE A PARK.

D. RESOLUTION 22-08-02, A RESOLUTION CONCERNING A CONDITIONAL USE PERMIT TO ALLOW AN INDOOR / OUTDOOR SELF-STORAGE FACILITY WITH SUPPLEMENTAL ACCESSORY COMMERCIAL USES ON 0.97± ACRES OF LAND ZONED C-2 GENERAL COMMERCIAL LOCATED ON THE SOUTH SIDE OF CLARK STREET AT THE INTERSECTION WITH PRAIRIEVIEW ROAD, COMMONLY KNOWN AS 809 S PRAIRIEVIEW ROAD, FORMERLY THE HIDEAWAY RESTAURANT.

Metzger moved, Oliger seconded, "TO APPROVE THE CONSENT AGENDA AS PRESENTED."
ROLL CALL: ALL YES. Motion carried.

REGULAR AGENDA: (TO BE ACTED UPON)

1.

- A. **ORDINANCE 22-08-01, AN ORDINANCE CONCERNING A REZONING FOR 7.35± ACRES OF LAND FROM C-1 NEIGHBORHOOD COMMERCIAL AND C-2 GENERAL COMMERCIAL DISTRICTS TO R-1B SINGLE-FAMILY RESIDENTIAL AND R-1C SINGLE-FAMILY RESIDENTIAL DISTRICTS LOCATED ON THE SOUTH SIDE OF TIN CUP ROAD APPROXIMATELY 1,300 FEET EAST OF THE TIN CUP ROAD AND LAKE OF THE WOODS ROAD INTERSECTION, COMMONLY KNOWN AS 1715 TIN CUP ROAD.**

Pfeifer stated the request for the re-zoning has not changed at all, but what has changed is the preliminary plat based on last weeks conversation with the BOT. The reserved ROW has been changed to build Commons and as much as land that is not encumbered by current or future easement has been re-directed to private lot. Now you will see 2 lots where there were 3. In commons area, there is a 20ft sanitary sewer easement already held by Sangamon Valley directly adjacent to Lot 122, its 20ft in width so we must stay out because storm sewer must go through adjacent 14ft is being allocated to that, so that's the 34 feet of Commons area the HOA will maintain. That is encumbering a private home with accommodating those kinds of easements.

McNew stated he didn't have anything else to add, existing main sewer line was concern for the Commons, that was the main thing, he wasn't planning to expand westward, plan to keep Tin Cup forever. The lots are more desirable with change.

Oliger thanked McNew for being receptive to BOT.

Harpst moved, Tompkins seconded, "TO APPROVE ORDINANCE 22-08-01, AN ORDINANCE CONCERNING A REZONING FOR 7.35± ACRES OF LAND FROM C-1 NEIGHBORHOOD COMMERCIAL AND C-2 GENERAL COMMERCIAL DISTRICTS TO R-1B SINGLE-FAMILY RESIDENTIAL AND R-1C SINGLE-FAMILY RESIDENTIAL DISTRICTS LOCATED ON THE SOUTH SIDE OF TIN CUP ROAD APPROXIMATELY 1,300 FEET EAST OF THE TIN CUP ROAD AND LAKE OF THE WOODS ROAD INTERSECTION, COMMONLY KNOWN AS 1715 TIN CUP ROAD." ROLL CALL: ALL YES. Motion carried.

- B. **RESOLUTION 22-08-03, A RESOLUTION CONCERNING A PRELIMINARY PLAT ON 6.94± ACRES OF LAND LOCATED ON THE SOUTH SIDE OF TIN CUP ROAD APPROXIMATELY 1,300 FEET EAST OF THE TIN CUP ROAD AND LAKE OF THE WOODS ROAD INTERSECTION, COMMONLY KNOWN AS 1715 TIN CUP ROAD.**

Metzger verified that the Plat is tied to the re-zoning. Pfeifer said yes.

Colravy moved, Oliger seconded, "TO APPROVE RESOLUTION 22-08-03, A RESOLUTION CONCERNING A PRELIMINARY PLAT ON 6.94± ACRES OF LAND LOCATED ON THE SOUTH SIDE OF TIN CUP ROAD APPROXIMATELY 1,300 FEET EAST OF THE TIN CUP ROAD AND LAKE OF THE WOODS ROAD INTERSECTION, COMMONLY KNOWN AS 1715 TIN CUP ROAD." ROLL CALL: ALL YES. Motion carried.

- C. **TREASURER'S REPORT**

Tempel stated that as of the end of July we are a quarter of the way through FY23, revenues are 24.61 percent and we have expended 11.91percent. We have had significant increase in interest income for the month that she attributes to what feds are doing to interest rates. Went from \$400 to \$2400/mo.

Also, our audit has been pushed back due to various reasons, we will accommodate them-all extensions filed.

Preston moved, Metzger seconded, "TO APPROVE THE TREASURER'S REPORT AS PRESENTED." ROLL CALL: ALL YES. Motion carried.

ADMINISTRATOR'S REPORT:

MAYOR'S REPORT:

Widener asked Metzler if he has any background for the BOT or Casey Ryan re previous communications re school traffic in that area.

Metzler said this is ongoing problem and last school year they approached the superintendent, and the problem is that to manage it, it will take someone being there daily and the school doesn't have that person now.

Widener stated we are ready for Music Fest, and he is looking forward to it.

Colravy said Duck Race is Saturday at 6pm and they have taken over from Parks and Rec.

A. SEPTEMBER 2022 MEETING CALENDAR

1. STUDY SESSION- SEPTEMBER 13, 2022- 6:00 P.M.
2. STUDY SESSION- SEPTEMBER 20, 2022- 6:00 P.M.
3. BOARD OF TRUSTEES – SEPTEMBER 27, 2022 – 6:00 P.M.

NEW BUSINESS:

Metzger asked for update on Fleet program. Brown said they are delayed since June, lots of issues stemming from manufacturing and availability.

Metzger asked for update on splash pad. Brown said it will get done, but out of season. He is anticipating being open Spring 23, playground wont open until the splash pad does.

ADJOURN:

There being no further business, **Tompkins moved, Harpst seconded, "TO ADJOURN THE MEETING AT 6:23 P.M." ROLL CALL: ALL YES. Motion carried.**

Respectfully submitted,
Amanda Andersen
Village Clerk/FOIA Officer



**VILLAGE OF MAHOMET
STUDY SESSION
SEPTEMBER 20, 2022**

The Village of Mahomet Board of Trustees met, Tuesday, September 20, 2022, at 6:00 p.m. at the Village of Mahomet Administrative Offices, 503 E. Main St., Mahomet, IL.

MEMBERS PRESENT: Sean Widener, Bruce Colravy, Jason Tompkins, Bill Olinger and Brian Metzger and Andy Harpst.

ABSENT: Becky Preston

OTHERS PRESENT: Village Administrator Patrick Brown, Clerk Amanda Andersen, Village Attorney Joe Chamley, Chief of Police Mike Metzler, Community Development Director Kelly Pfeifer, Parks & Rec Director, Dan Waldinger, Planner, Abby Heckman, Village Administrative Assistant, Dawn Mohr, Farnsworth Architect, Amy Wilson. Residents, Mark Ashby, Rick Swearingen, and Bruce McAllister.

CALL TO ORDER/PLEDGE OF ALLEGIANCE/ROLL CALL:

Widener called the Study Session to order. Pledge of Allegiance then Andersen called the Roll.

PUBLIC COMMENT: No Comment

PRESENTATION: 13 Acres Park Master Plan Public Engagement Presentation, Amy Wilson, Farnsworth Group

Amy Wilson with the Farnsworth Group was introduced by Waldinger to give the BOT a presentation regarding 13 Acres master plan. Wilson explained the team is on step 1 of the planning.

Wilson requested of the BOT to allow public input.

- Mark Ashby, a resident, and representative with the youth football organization addressed the board and Wilson stating the organization would like to see a football field to be included in the plan. He also indicated that the organization might be interested in helping with fundraising and/or have some sort of financial input for a field.

-Rick Swearingen, a resident, and neighbor to the park spoke and requested that a walking path, more parking, permanent restroom facility, a pavilion, better drainage.

-Chris McCallister, a resident, and neighbor to the park spoke and requested the park have better drainage that does not include running through his yard as it currently does. Does not want to see big lights in the park for sporting events.

-Olinger asked what was preferred, all athletic or multi-purpose park. Responses agreed multi-purpose would be their preference and make it more of a park for all citizens, benches, trees, sidewalks. Potentially a water feature i.e. a fountain or koi pond.

-Metzger responded with concerns of space at the park and reminded that we have a commitment to pickle ball and tennis courts. The baseball fields and previous commitments must take priority.

-Widener spoke as to how to gather input from the public, suggested more aggressive notices

-Metzger volunteered to be on the committee

COMMUNITY DEVELOPMENT:

A RESOLUTION CONCERNING CONSTRUCTION PLANS FOR THORNEWOOD LSRD SUBDIVISION PHASE 2 ON 20.35± ACRES OF LAND LOCATED SOUTH OF FOREST RIDGE DRIVE AND EAST OF BRIARWOOD LANE.

-Heckman explained that this is the final phase for Thornewood LSRD, and it will connect all the streets in Thornewood. She stated that there will be 34 single family lots and 2 out lots in this final phase. Sangamon Valley have approved the construction plans. Preliminary plats are provided with final to be presented later. Heckman stated that for now the BOT is approving the construction plats.

-Tompkins asked about the out lots, Pfeiffer explained there are out lots that fall under the flood plain that are included with other lots and that there is another out lot that provides a path to the lift station. HOA will maintain that out lot and likely see it seeded with grass or some other landscaping i.e wildflowers. She also noted that there is an 18' path.

- Heckman stated the path would go under the transmission lines with an easement to Ameren.

-Pfeiffer indicated that there is an area that will need to be connected to the existing bike path with a cost estimation of \$10,000. This will finalize said bike path.

Oliger moved, Harpst seconded, "TO MOVE THE RESOLUTION CONCERNING, CONSTRUCTION PLANS FOR THORNEWOOD LSRD SUBDIVISION PHASE 2 ON 20.35± ACRES OF LAND LOCATED SOUTH OF FOREST RIDGE DRIVE AND EAST OF BRIARWOOD LANE. TO THE CONSENT AGENDA FOR THE SEPTEMBER 27, 2022, BOARD MEETING." ROLL CALL:ALL YES. Motion carried.

AN ORDINANCE VACATING PART OF CLARK STREET IN THE VILLAGE OF MAHOMET, ILLINOIS.

-Heckman explained the location, restated that waivers were granted to waivers to end Clark Street in a cul-de-sac. This vacation of right of way is the portion that will not be used. There is 600' of right of way granted for snow piling etc.

-Chamley corrected that the right of way goes to the west lot, number 103, same owner.

-Heckman stated that it does grant street frontage and provide access to lot 103. Additionally, this will not remove the utility easements to this property.

-Widener asked Chamley if this allows a sidewalk and Chamley sites where that information is in the legal documents provided and reads it aloud.

Harpst moved, Tompkins seconded, "TO MOVE AN ORDINANCE, VACATING PART OF CLARK STREET IN THE VILLAGE OF MAHOMET, ILLINOIS. TO THE CONSENT AGENDA FOR THE SEPTEMBER 27, 2022, BOARD MEETING." ROLL CALL:ALL YES. Motion carried.

A RESOLUTION APPROVING AN AMENDMENT TO THE CERTIFICATE OF OWNER FOR A REPLAT OF LOT 2 AND OUTLOT 1 OF BORCHERS SUBDIVISION RECORDED JULY 25, 2002, AS DOCUMENT NO. 2002R23661

-Heckman explained that the deferrals for the roadway improvements and sidewalks should be removed now that we have finalized how Clark Street is going to be treated.

Colravy moved, Tompkins seconded, TO MOVE THE RESOLUTION APPROVING AN AMENDMENT TO THE CERTIFICATE OF OWNER FOR A REPLAT OF LOT 2 AND OUTLOT 1 OF BORCHERS SUBDIVISION RECORDED JULY 25, 2002 AS DOCUMENT NO. 2002R23661 TO THE CONSENT AGENDA FOR THE SEPTEMBER 27, 2022, BOARD MEETING." ROLL CALL:ALL YES. Motion carried.

FINANCE:

BILL LIST:

Brown presented the incomplete bill list to the board attention to the D-1 Network expense and that it is an installment payment and that the work is yet to be completed at Barber Park. It is however completed at The Village Administrative Building and the Public Works/Parks & Rec building. Brown also pointed out a large bill that is in reference to the road.

Tompkins moved, Metzger seconded, TO MOVE THE BILL LIST TO THE CONSENT AGENDA FOR THE SEPTEMBER 27, 2022, BOARD MEETING.” ROLL CALL: ALL YES. Motion carried.

ADMINISTRATION:

ADMINISTRATOR’S REPORT:

DEPARTMENTAL REPORTS:

1. **PARKS AND REC** Barber Park progress explained. Np splash pad opening this year. Metzger asked if ribbon cutting will still happen this year. Brown wasn’t certain that it would.
2. **TRANSPORTATION-** Brown complimented the department on the fencing for the music festival. Grounds were much better than years past.
3. **POLICE-** Calls are down and reports are up the last 2 months.
4. **ENGINEERING -**Brown stated that the concrete poured in a lot of sections, focus is now to get SMR open. RR crossing will likely be next spring. Resident frustrated about eh RR crossing.
5. **COMMUNITY DEVELOPMENT-** Widener questioned DQ status. Brown responded that they are working with insurance. Pfeiffer explained that their meeting with the owners included several options, that include vacating Jefferson Street and a cul-de-sac be introduced. Currently the owner hasn’t indicated what route they are considering or if they plan on selling the property.

-Colravy questioned the timeline to the closure of the Walnut Street railroad crossing. Brown responded that it would not be closed until the completion of SMR and not likely until the Spring.
6. **WATER/WASTEWATER-**

MAYOR’S REPORT:

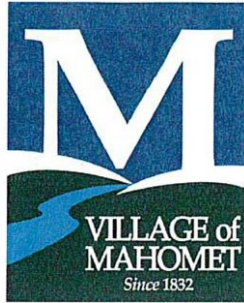
- A. **BOARD OF TRUSTEES – September 27th, 2022 – 6:00 P.M.**
- B. **WIDENER WILL BE ABSENT FROM THE OCTOBER 25TH BOARD MEETING**
- C. **HALLOWEEN HOURS-MONDAY OCTOBER 31ST. 6-8 PM**

NEW BUSINESS:

ADJOURNMENT:

There being no further business, **Harpst moved, Tompkins seconded, “TO ADJOURN AT 7:03 P.M.”. ROLL CALL: ALL YES. Motion carried.**

Respectfully submitted,
Amanda Andersen
Village Clerk/FOIA Officer



BILLS NOT YET RECEIVED

Automatic Debit

Commerce Bank \$8,451.18

BILLS ALREADY PAID IN SEPTEMBER

Members AWWA Membership	\$238.00
BPC	\$73.17
Delta Dental	\$1,352.90
Health Alliance	\$35,083.98

***BILLS/PURCHASES BETWEEN \$10-25,000**

D-One Networks (Camera Install) \$16,234.79

TOTAL AMOUNT OF WARRANTS AS OF 9.22.2022 TOTAL \$1,942,331.97

CHART OF ACCOUNTS

#01-00	GENERAL CORPORATE
#01-10	POLICE
#01-20	STREETS & ALLEY
#01-30	ADMINISTRATION
#01-40	COMMUNITY DEVELOPMENT
#01-45	ENGINEERING
#01-60	ESDA
#02-00	WATER OPERATIONS
#03-00	WASTEWATER OPERATIONS
#04-00	WASTEWATER CAPITAL IMPROVEMENT
#05-00	WATER CAPITAL IMPROVEMENT
#06-00	WATER/SEWER BOND FUND
#10-00	ECONOMIC DEVELOPMENT
#11-00	RECREATION
#12-00	PARKS
#16-00	MOTOR FUEL TAX
#17-00	IMRF
#18-00	POLICE PENSION
#19-00	SOCIAL SECURITY
#22-00	INSURANCE
#25-00	FORFEITED FUND/FEDERAL
#26-00	FORFEITURE FUND
#27-00	BOND ISSUE
#28-00	UTILITY TAX
#32-00	2012A & 2012B DEBT SERVICE-TIF
tr33-00	TIF
1134-00	CRF/VRF
#35-00	TRANSPORTATION SYSTEM/CAPITAL IMPROVEMENT
#37-00	WWTP EXPANSION
#39-00	BOND ISSUE 2003-B
#40-00	E-PAY
#46-00	TRANSPORTATION/CONSTRUCTION
#47-00	TRANSPORTATION BOND
#48-00	FIBER

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 Included.
- Only unpaid invoices Included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
ALL PRO WELDING SERVICE, INC.							
26598	STORM GRATES	09/06/2022	01-20-7130 DRAINAGE	230.00	.00		
Total ALL PRO WELDING SERVICE, INC.:				230.00	.00		
ALTORFER, INC.							
T3990701	EQUIPMENT RENTAL	09/01/2022	01-20-7232 EQUIPMENT RENTAL	302.00	.00		
T4015201	COLD PLANER RENTAL	09/19/2022	01-20-7361 STREET/SIDEWALK REPAI	1,404.00	.00		
Total ALTORFER, INC.:				1,706.00	.00		
AMEREN ILLINOIS							
9.2022	WATER	09/15/2022	02-00-7391 UTILITIES	7,102.65	.00		
9.2022	SEWER	09/15/2022	03-00-7391 UTILITIES	7,652.75	.00		
9.2022	ESDA	09/15/2022	01-60-7391 UTILITIES	103.11	.00		
9.2022	POLICE	09/15/2022	01-10-7391 UTILITIES	814.72	.00		
9.2022	RECREATION	09/15/2022	11-00-7391 UTILITIES	244.24	.00		
9.2022	STRIALLEY	09/15/2022	01-20-7391 UTILITIES	634.96	.00		
9.2022	STRINIGHT LIGHTS	09/15/2022	01-20-7379 STREET LIGHTING	1,676.45	.00		
9.2022	PARKS	09/15/2022	12-00-7391 UTILITIES	294.14	.00		
9.2022	TRAFF SIG	09/15/2022	16-00-7564 MAINTENANCE - TRAFFIC	564.16	.00		
9.2022	ENG	09/15/2022	01-45-7391 UTILITIES	174.21	.00		
9.2022	ADMIN	09/15/2022	01-30-7391 UTILITIES	465.65	.00		
Total AMEREN ILLINOIS:				19,727.04	.00		
Anderson Law Office							
Refund Serving	REFUND	09/21/2022	01-00-4550 POLICE FINES	180.00	.00		
Total Anderson Law Office:				180.00	.00		
ANDERSON'S OUTDOOR SPORTS & TURF, LLC							
5483	FERTILIZER	09/14/2022	03-00-7080 BUILDING MAINTIGROUN	209.50	.00		
5569	WEED CONTROL	09/01/2022	12-00-7405 PARK MAINT./IMPROVEME	295.00	.00		
5572	WEED CONTROL,GRASS SEED	09/01/2022	01-30-7211 EQUIPMENT MAINT. & REP	289.50	.00		
Total ANDERSON'S OUTDOOR SPORTS & TURF, LLC:				794.00	.00		
Anthony Kauffman							
2022 RE Tax R	TAX REBATE	09/12/2022	01-30-7376 TAX REBATE-TAXES	629.42	.00		
Total Anthony Kauffman:				629.42	.00		
AREA GARBAGE SERVICE							
9.2022 -Admin	ADMIN	09/01/2022	01-30-7075 BUILDING MAINT	25.43	.00		
9.2022 -Admin	SIA	09/01/2022	01-20-7075 BUILDING MAINT	85.00	.00		
9.2022 -Admin	PD	09/10/2022	01-10-7075 BUILDING MAINT	39.08	.00		
9.2022 -Admin	WATER	09/01/2022	02-00-7080 BUILDING MAINT/GROUN	46.66	.00		
9.2022 -Admin	SEWER	09/01/2022	03-00-7080 BUILDING MAINT/GROUN	237.40	.00		
9.2022 -Parks	PARKS	09/01/2022	12-00-7391 UTILITIES	69.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total AREA GARBAGE SERVICE:				502.57	.00		
Arthur Baroody							
2022 RE Tax R	TAX REBATE	09/06/2022	01-30-7376 TAX REBATE-TAXES	718.84	.00		
Total Arthur Baroody:				718.84	.00		
AXON ENTERPRISE, INC.							
INUS092910	BATTERY PACK	08/17/2022	01-10-7315 POLICE CAMERA SYSTEM	158.46	.00		
Total AXON ENTERPRISE, INC.:				158.46	.00		
BARBECK COMMUNICATIONS GROUP, INC.							
138003035-1	RADIOS	09/02/2022	01-20-7211 EQUIPMENT & VEHICLE M	200.00	.00		
138003035-2	RADIOS	09/02/2022	01-20-7211 EQUIPMENT & VEHICLE M	15.06	.00		
Total BARBECK COMMUNICATIONS GROUP, INC.:				215.05	.00		
BO BOYKIN ENTERPRISES, LLC							
3435	DRYCLEANING	09/06/2022	01-10-7401 UNIFORMS	201.50	.00		
Total BO BOYKIN ENTERPRISES, LLC:				201.50	.00		
BERNS, CLANCY AND ASS.							
7.23-8.20.2022	SOUTH MAHOMET RD	09/06/2022	33-00-7142 ENGINEERING	14,463.49	.00		
8.31.2022	CD	09/02/2022	01-40-7142 ENGINEERING	665.50	.00		
8.31.2022	CD	09/02/2022	01-40-7145 PLANNING/DEVELOPMEN	2,691.61	.00		
8.31.2022	CD	09/02/2022	01-40-7145 PLANNING/DEVELOPMEN	679.00	.00		
8.31.2022	CD	09/02/2022	01-40-7145 PLANNING/DEVELOPMEN	790.50	.00		
8.31.2022	CD	09/02/2022	01-40-7142 ENGINEERING	358.00	.00		
8.31.2022	CD	09/02/2022	01-40-7145 PLANNING/DEVELOPMEN	649.00	.00		
8.31.2022	CD	09/02/2022	01-40-7142 ENGINEERING	2,432.50	.00		
8.31.2022	ENG	09/02/2022	01-45-7142 ENGINEERING CONSULT!	229.50	.00		
8.31.2022	ENG	09/02/2022	01-45-7142 ENGINEERING CONSULT!	620.00	.00		
Total BERNS, CLANCY AND ASS.:				23,579.10	.00		
BINKLEY, GRACE ANN							
8.25 TIMESHE	UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
8.29 TIMESHE	UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.10 TIMESHE	UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	.00		
9.12 TIMESHE	UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.15 TIMESHE	UMPIRE OFFICIAL	09/16/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.17TIMESHE	UMPIRE OFFICIAL	09/20/2022	11-10-7050 CONTRACTED EMPLOYEE	60.00	.00		
9.19 TIMESHE	UMPIRE OFFICIAL	09/20/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.3 TIMESHEE	UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.6 TIMESHEE	UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
Total BINKLEY, GRACE ANN:				240.00	.00		
Brad Allen							
2022 RE Tax R	TAX REBATE	09/07/2022	01-30-7376 TAX REBATE-TAXES	604.99	.00		
Total Brad Allen:				604.99	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Brent Helmuth							
RE Tax Rebate	TAX REBATE	08/25/2022	01-30-7376 TAX REBATE-TAXES	776.15	.00		
Total Brent Helmuth:				776.15	.00		
BRIDGES, SHANNON							
W/S REFUND	REFUND	09/15/2022	02-00-4700 MISCELLANEOUS	10.60	.00		
Total BRIDGES, SHANNON:				10.60	.00		
BSN SPORTS							
707213883 ere	VOLLEYBALLS	09/15/2022	11-10-7230 VOLLEYBALL- YOUTH	96.QQ.	.00		
711275676 CR	PICKLEBALL NET	09/15/2022	11-00-7201 EQUIPMENT, NEW	46.QQ.	.00		
917793448	FIELD PAINT	09/02/2022	11-10-7100 FIELD MAINTENANCE	224.40	.00		
917998294	VOLLEYBALL NET	09/09/2022	11-10-7220 VOLLEYBALL -ADULT	252.00	.0D		
Total BSN SPORTS:				334.40	.0D		
BULLDOG AUTOMOTIVE, INC.							
16824	OIL CHANGE	09/09/2022	12-00-7454 VEHICLE MAINTENANCE	77.50	.0D		
16831	OIL CHANGE	09/22/2022	12-00-7454 VEHICLE MAINTENANCE	57.50	.DO		
Total BULLDOG AUTOMOTIVE, INC.:				135.00	.0D		
CAMPUS COMMUNICATIONS GROUP							
INV15230	INTERNET	09/01/2022	01-60-7391 UTILITIES	627.25	.DO		
Total CAMPUS COMMUNICATIONS GROUP:				627.25	.DO		
CHAMPAIGN CO. CONVENTIONNISITORS BUREAU							
2022.0920	MEMBERSHIP FEE	09/20/2022	10-00-7120 MEMBERSHIP	2,000.00	.DD		
Total CHAMPAIGN CO. CONVENTIONNJSITORS BUREAU:				2,000.00	.DO		
CHAMPAIGN SIGNAL & LIGHTING COMPANY							
2240-001.93	SIGNAL REPAIR	09/06/2022	16-00-7564 MAINTENANCE - TRAFFIC	690.00	.0D		
Total CHAMPAIGN SIGNAL & LIGHTING COMPANY:				690.00	.0D		
CHASTAIN & ASSOCIATES LLC							
8173.01-02	STRUCTURE ENG	09/16/2022	01-45-7142 ENGINEERING CONSULT!	2,181.00	.DD		
8173-05	STRUCTURE ENG	09/16/2022	01-45-7142 ENGINEERING CONSULT!	42.12	.DD		
Total CHASTAIN & ASSOCIATES LLC:				2,223.12	.00		
CHEMICAL MAINTENANCE, INC.							
S055523	TRASH BAGS AND SOAP	09/09/2022	01-10-7321 GEN/OFFICE SUPPLIES	66.61	.DO		
Total CHEMICAL MAINTENANCE, INC.:				66.61	.DO		
CIRBN, LLC							
15436	ADMIN	09/02/2022	01-30-7391 UTILITIES	107.99	.0D		
15436	CD	09/02/2022	01-40-7391 UTILITIES	107.99	.DO		
15436	S&A	09/02/2022	01-20-7391 UTILITIES	107.98	.DD		
15436	REC	09/02/2022	11-00-7391 UTILITIES	107.98	.0D		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total CIRBN, LLC:				431.94	.00		
CLEAR TALK							
217972	SQUAD 6 RADIO	08/31/2022	01-10-7211 EQUIP. MAINT. & REPAIR	125.00	.00		
Total CLEAR TALK:				125.00	.00		
CORE & MAIN LP							
R280714	METERS/RADIOS	09/06/2022	02-00-7318 METERS	2,815.00	.00		
R280714	METERS/RADIOS	09/06/2022	03-00-7318 METERS	2,815.00	.00		
Total CORE & MAIN LP:				5,630.00	.00		
CORNERFS							
18627	TRCUK 205 SERVICE	08/16/2022	01-20-7211 EQUIPMENT & VEHICLE M	236.59	.00		
18727	TRUCK 206 BRAKES	08/02/2022	01-20-7211 EQUIPMENT & VEHICLE M	738.43	.00		
18979	SQUAD 7 HEADLIGHT ASSY 131	08/24/2022	01-10-7454 VEHICLE MAINT.	1,313.73	.00		
19017	SQUAD 6 STARTER	08/24/2022	01-10-7454 VEHICLE MAINT.	458.61	.00		
19051	SQUAD 3 TIRE REPAIR	08/30/2022	OH 0-7454 VEHICLE MAINT.	50.00	.00		
19090	TRUCK TIRES/TIE RODS/ALIGN	09/14/2022	03-00-7454 VEHICLE MAINTENANCE	1,561.81	.00		
19127	SQUAD 4 BRAKES	09/13/2022	01-10-7454 VEHICLE MAINT.	734.46	.00		
Total CORNER FS:				5,093.63	.00		
CROSS CONSTRUCTION							
ST-22SMR #9	S. MAHOMET EXT	09/09/2022	33-00-7142 ENGINEERING	141,919.37	.00		
Total CROSS CONSTRUCTION:				141,919.37	.00		
D1 NETWORKS LLC							
11270	INSTALL-ADMIN	09/14/2022	34-00-7315 CAPITAL EQUIPMENT PUR	8,495.00	.00		
11270	INSTALL-RECS	09/14/2022	34-00-7315 CAPITAL EQUIPMENT PUR	3,869.90	.00		
11270	INSTALL-TRANSPORTATION	09/14/2022	34-00-7315 CAPITAL EQUIPMENT PUR	3,889.89	.00		
628	PD ALARM	08/02/2022	01-10-7075 BUILDING MAINT	55.00	.00		
694	PD ALARM	09/14/2022	01-10-7075 BUILDING MAINT	55.00	.00		
695	ALARM	09/14/2022	12-00-7075 BUILDING MAINTENANCE	27.50	.00		
695	ALARM	09/14/2022	01-20-7075 BUILDING MAINT	27.50	.00		
696	ADMIN	09/14/2022	01-30-7075 BUILDING MAINT	55.00	.00		
Total D1 NETWORKS LLC:				16,454.79	.00		
Darren Tee							
2022 RE Tax R	TAX REBATE	09/21/2022	01-30-7376 TAX REBATE-TAXES	602.88	.00		
Total Darren Tee:				602.88	.00		
DEARBORN NATIONAL LIFE INSURANCE CO.							
9.2022	PD LIFE	09/21/2022	01-10-7071 HEALTH/LIFE INSURANCE	125.67	.00		
9.2022	ENG LIFE	09/21/2022	01-45-7071 HEALTH INSURANCE	11.73	.00		
9.2022	CD LIFE	09/21/2022	01-40-7071 HEALTH INSURANCE	58.65	.00		
9.2022	ADMIN LIFE	09/21/2022	01-30-7071 HEALTH/LIFE INSURANCE	46.92	.00		
9.2022	SA LIFE	09/21/2022	01-20-7071 HEALTH/LIFE INSURANCE	46.92	.00		
9.2022	SEWER LIFE	09/21/2022	03-00-7071 HEALTH/LIFE INSURANCE	55.96	.00		
9.2022	PARKS	09/21/2022	11-00-7071 HEALTH/LIFE	43.76	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total DEARBORN NATIONAL LIFE INSURANCE CO.:				389.81	.00		
Denise Ingram							
RE Tax Rebate	TAX REBATE	09/01/2022	01-30-7376 TAX REBATE-TAXES	393.86	.00		
Total Denise Ingram:				393.86	.00		
DODGE, JOSEPH							
0907	REFUND	09/08/2022	11-10-7410 REFUNDS PAID	85.00	.00		
Total DODGE, JOSEPH:				85.00	.00		
Elizabeth Howard							
2022 RE Tax R	TAX REBATE	09/08/2022	01-30-7376 TAX REBATE-TAXES	475.26	.00		
Total Elizabeth Howard:				475.26	.00		
ENGINEERING & RESEARCH INTERNATIONAL INC							
MTS-22-002.1	MTS-22-002.1	09/14/2022	33-00-7142 ENGINEERING	1,280.50	.00		
MTS-22-002.6	MTS-22-002.6	09/02/2022	33-00-7142 ENGINEERING	1,875.00	.00		
MTS-22-002.7	MTS-22-002.7	09/14/2022	33-00-7142 ENGINEERING	1,128.00	.00		
MTS-22-008.2	ENG	09/02/2022	01-45-7142 ENGINEERING CONSULT!	1,000.50	.00		
MTS-22-008.3	TESTING SERVICES	09/14/2022	01-45-7142 ENGINEERING CONSULT!	1,410.25	.00		
Total ENGINEERING & RESEARCH INTERNATIONAL INC:				6,694.25	.00		
ENVIRONMENTAL SOLUTIONS & SERVICES, INC.							
9.2022	ENG CLEAN	09/19/2022	01-45-7075 BUILDING MAINTENANCE	164.00	.00		
9.2022	ADMIN CLEAN	09/19/2022	01-30-7075 BUILDING MAINT	733.06	.00		
9.2022	PARKS CLEAN	09/19/2022	12-00-7075 BUILDING MAINTENANCE	185.50	.00		
9.2022	SA CLEAN	09/19/2022	01-20-7075 BUILDING MAINT	185.50	.00		
9.2022	PD CLEAN	09/19/2022	01-10-7075 BUILDING MAINT	1,012.00	.00		
Total ENVIRONMENTAL SOLUTIONS & SERVICES, INC.:				2,280.06	.00		
EVANS, FROEHLICH, BETH & CHAMLEY							
16279	CITY COURT	09/14/2022	01-10-7090 CITY COURT	555.50	.00		
9.1.2022 INVOI	ADMIN LEGAL	09/14/2022	01-30-7314 LEGAL FEES-ADMINISTRA	225.00	.00		
9.1.2022 INVOI	CD LEGAL	09/14/2022	01-40-7314 LEGAL FEES	675.00	.00		
9.1.2022 INVOI	ADMIN LEGAL	09/14/2022	01-30-7314 LEGAL FEES-ADMINISTRA	382.50	.00		
9.1.2022 INVOI	CD LEGAL	09/14/2022	01-40-7314 LEGAL FEES	765.00	.00		
9.1.2022 INVOI	CD LEGAL	09/14/2022	01-40-7314 LEGAL FEES	517.50	.00		
9.1.2022 INVOI	CD LEGAL	09/14/2022	01-40-7314 LEGAL FEES	67.50	.00		
9.1.2022 INVOI	CD LEGAL	09/14/2022	01-40-7314 LEGAL FEES	225.00	.00		
9.1.2022 INVOI	ADMIN LEGAL	09/14/2022	01-30-7314 LEGAL FEES-ADMINISTRA	225.00	.00		
9.1.2022 INVOI	ADMIN LEGAL	09/14/2022	01-30-7314 LEGAL FEES-ADMINISTRA	225.00	.00		
9.1.2022 INVOI	ADMIN LEGAL	09/14/2022	01-30-7314 LEGAL FEES-ADMINISTRA	180.00	.00		
9.1.2022 INVOI	CD LEGAL	09/14/2022	01-40-7314 LEGAL FEES	225.00	.00		
9.1.2022 INVOI	CD LEGAL	09/14/2022	01-40-7314 LEGAL FEES	405.00	.00		
9.1.2022 INVOI	ADMIN LEGAL	09/14/2022	01-30-7314 LEGAL FEES-ADMINISTRA	2,250.00	.00		
Total EVANS, FROEHLICH, BETH & CHAMLEY:				6,923.00	.00		
EVANS, TISH							
0908	REFUND	09/08/2022	11-10-7410 REFUNDS PAID	210.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total EVANS, TISH:				210.00	.0D		
FANCHER, JAYCE							
9.15 TIMESHE	UMPIRE -OFFICIAL	09/16/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.0D		
Total FANCHER, JAYCE:				20.00	.0D		
FASTSIGNS, INC							
260-57166	VEHICLE NUMBERS	09/06/2022	11-00-7454 VEHICLE MAINTENANCE	33.23	.0D		
260-57176	VEHICLE NUMBERS	09/09/2022	01-20-7211 EQUIPMENT & VEHICLE M	32.33	.0D		
56582	VINYULAMINATE	09/01/2022	01-20-7211 EQUIPMENT & VEHICLE M	33.58	.0D		
Total FASTSIGNS, INC:				99.14	.0D		
FEHR GRAHAM ENGINEERING & ENVIRONMENTAL							
110391	SEWER LINING	09/14/2022	04-00-7400 CAPITAL IMPROVEMENTS	185.00	.0D		
Total FEHR GRAHAM ENGINEERING & ENVIRONMENTAL:				185.00	.00		
FEUTZ CONTRACTORS, INC.							
ST-22SMR "Ph	ST-22SMR	09/09/2022	33-00-7142 ENGINEERING	565,705.00	.00		
ST-23ADA #2	ST-23ADA #2	09/09/2022	35-00-7400 CAPITAL IMPROVEMENTS	158,892.00	.00		
Total FEUTZ CONTRACTORS, INC.:				724,597.00	.0D		
FIELDSTONE LANDSCAPING SERVICES							
9223	TOURISM	09/22/2022	10-00-7810 TOURISM	625.57	.00		
Total FIELDSTONE LANDSCAPING SERVICES:				625.57	.00		
FRONTIER							
8/28/2022 FI	PHONES	08/28/2022	01-10-7391 UTILITIES	60.41	.0D		
9.2022 Estim	ADMIN	09/16/2022	02-00-7391 UTILITIES	48.00	.0D		
9.2022 Estim	ADMIN	09/16/2022	03-00-7391 UTILITIES	68.00	.0D		
9.2022 Estim	AOMIN	09/16/2022	03-00-7391 UTILITIES	63.00	.0D		
9.2022 Estim	ADMIN	09/16/2022	03-00-7391 UTILITIES	68.00	.0D		
9.2022 Estim	ADMIN	09/16/2022	02-00-7391 UTILITIES	63.00	.0D		
9.2022 Estim	ADMIN	09/16/2022	03-00-7391 UTILITIES	69.00	.0D		
9.2022 Estim	ADMIN	09/16/2022	03-00-7391 UTILITIES	112.00	.00		
9.2022 Estim	ADMIN	09/16/2022	02-00-7391 UTILITIES	183.00	.00		
9.2022 Estim	ADMIN	09/16/2022	03-00-7391 UTILITIES	183.00	.00		
9.2022 Estim	WATER	09/16/2022	01-45-7391 UTILITIES	120.00	.00		
9.2022 Estim	SEWER	09/16/2022	01-30-7391 UTILITIES	120.00	.00		
9.2022 Estim	CD	09/16/2022	01-40-7391 UTILITIES	120.00	.00		
9.2022 Estim	WATER/SEWER	09/16/2022	02-00-7391 UTILITIES	63.00	.0D		
9.2022 Estim	ESDA DEPT	09/16/2022	01-60-7391 UTILITIES	183.00	.0D		
Total FRONTIER:				1,523.41	.0D		
GABBARD, RENEE P							
9.13.2022 ADU	ADLT FIT	09/14/2022	11-10-7060 CONTRACTED EMPLOYEE	165.00	.0D		
Total GABBARD, RENEE P:				165.00	.0D		
GASVODA & ASSOCIATES							
INV22SVC061	LIFT STATION REPAIR	09/02/2022	03-00-7211 EQUIPMENT MAINT. & REP	1,638.12	.0D		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total GASVODA & ASSOCIATES:				1,638.12	,00		
GFI DIGITAL, INC.							
2322618	COLOR	09/02/2022	01-40-7322 OFFICE SUPPLIES	172.90	,00		
2334574	COLOR COPIER	09/14/2022	01-10-7321 GEN/OFFICE SUPPLIES	51.91	,00		
Total GFI DIGITAL, INC.:				224.81	,00		
GLESCO ELECTRIC, INC.							
23822	WELL MOTOR SURGE PROTEC	09/06/2022	02-00-7211 EQUIPMENT MAINT. & REP	933.00	,00		
Total GLESCO ELECTRIC, INC.:				933.00	,00		
GRAINGER							
9406692537	PIPE HANGER	09/01/2022	03-00-7211 EQUIPMENT MAINT. & REP	53.92	,00		
Total GRAINGER:				53.92	,00		
GRAMMER, MAXWELL J.							
8.22	TIMESHE UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	,00		
8.29	TIMESHE UMPIRE OFFICIAL	09/06/2022	11-10-7060 CONTRACTED EMPLOYEE	20.00	,00		
9.10	TIMESHE UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	,00		
9.12	TJMESHE UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	,00		
9.15	TIMESHE UMPIRE OFFICIAL	09/16/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	,00		
9.17	TIMESHE UMPIRE OFFICIAL	09/20/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	,00		
9.19	TIMESHE UMPIRE OFFICIAL	09/20/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	,00		
9.3	TIMESHEE UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	,00		
Total GRAMMER, MAXWELL J.:				220,00	,00		
GRAMMER, SOPHIA L.							
8.22	TIMESHE UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	,00		
8.25	TIMESHE UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	,00		
8.29	TIMESHE UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	,00		
9.10	TJMESHE UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	,00		
9.12	TIMESHE UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	,00		
9.17	TIMESHE UMPIRE OFFICIAL	09/20/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	,00		
9.19	TIMESHE UMPIRE OFFICIAL	09/20/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	,00		
9.3	TIMESHEE UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	,00		
9.6	TIMESHEE UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	,00		
9.8	TIMESHEE UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	,00		
Total GRAMMER, SOPHIA L.:				260.00	,00		
GRS Ventures, LLC							
2022 RE Tax R	TAX REBATE	09/21/2022	01-30-7376 TAX REBATE-TAXES	466.04	,00		
Total GRS Ventures, LLC:				466.04	,00		
HACH COMPANY							
13186619	PH STANDARDS	08/17/2022	03-00-7312 LAB SUPPLIES	51.73	,00		
13186634	D O SENSOR CAP	08/17/2022	03-00-7312 LAB SUPPLIES	180.32	,00		
13195190	PH STANDARDS	09/02/2022	03-00-7312 LAB SUPPLIES	103.46	,00		
13204160	PH STANDARDS	09/06/2022	03-00-7312 LAB SUPPLIES	51.73	,00		
13207780	PH STANDARDS	09/06/2022	03-00-7312 LAB SUPPLIES	51.73	,00		
13217027	LAB REAGENTS	09/01/2022	03-00-7312 LAB SUPPLIES	78.23	,00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
13236142	LAB REAGENTS	09/19/2022	03-00-7312 LAB SUPPLIES	78.23	.00		
13241854	LAB REAGENTS	09/19/2022	03-00-7312 LAB SUPPLIES	78.23	.00		
13245692	LAB REAGENTS	09/20/2022	03-00-7312 LAB SUPPLIES	78.23	.00		
Total HACH COMPANY:				751.89	.00		
HANSON PROFESSIONAL SERVICES, INC.							
Inv #4 STR-19	S MAHOMET RD DESIGN	09/06/2022	33-00-7142 ENGINEERING	20,590.19	.00		
Invoice #1 STR	S MAHOMET RD DESIGN	09/06/2022	33-00-7142 ENGINEERING	11,947.11	.00		
Total HANSON PROFESSIONAL SERVICES, INC.:				32,537.30	.00		
HASTY AWARDS, INC.							
08220642	AWARDS-	08/16/2022	11-10-7210 SOCCER	620.00	.00		
08220642	AWARDS	08/16/2022	11-00-7201 EQUIPMENT, NEW	530.34	.00		
Total HASTY AWARDS, INC.:				1,150.34	.00		
HAWKINS, INC.							
6290815	CHLORINE	09/16/2022	02-00-7100 CHEMICALS	80.00	.00		
Total HAWKINS, INC.:				80.00	.00		
HOLLEMAN, LUKAS							
8.29 TIMESHE	UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.10 TIMESHE	UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	.00		
9.12 TIMESHE	UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.19 TJMESHE	UMPIRE OFFICIAL	09/20/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.3 TIMESHEE	UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	.00		
Total HOLLEMAN, LUKAS:				140.00	.00		
ILLIANA CONSTRUCTION							
22-00000-00-G	ROAD MAINTENANCE	09/06/2022	35-00-7400 CAPITAL IMPROVEMENTS	315,122.76	.00		
22-00000-00-G	ENG	09/06/2022	01-10-7075 BUILDING MAINT	8,677.50	.00		
22-00000-00-G	GENERAL MAINTANCE	09/06/2022	04-00-7400 CAPITAL IMPROVEMENTS	20,288.00	.00		
Total ILLIANA CONSTRUCTION:				344,088.26	.00		
ILLINI F. S. INC							
3013217	PD FUEL	09/19/2022	01-10-7451 VEHICLE FUEL	561.52	.00		
3013217	SA FUEL	09/19/2022	01-20-7451 VEHICLE & EQUIPMENT F	17.44	.00		
3013217	ADMIN FUEL	09/19/2022	01-30-7451 VEHICLE FUEL	6.10	.00		
3013217	CD FUEL	09/19/2022	01-40-7451 VEHICLE FUEL	15.69	.00		
3013217	ENG FUEL	09/19/2022	01-45-7451 VEHICLE FUEL	11.33	.00		
3013217	WATER FUEL	09/19/2022	02-00-7451 VEHICLE FUEL	84.58	.00		
3013217	SEWER FUEL	09/19/2022	03-00-7451 VEHICLE FUEL	84.58	.00		
3013217	REC FUEL	09/19/2022	11-00-7451 VEHICLE FUEL	21.80	.00		
3013217	PARKS FUEL	09/19/2022	12-00-7451 VEHICLE FUEL	68.88	.00		
3013252	PD FUEL	09/19/2022	01-10-7451 VEHICLE FUEL	665.19	.00		
3013252	SA FUEL	09/19/2022	01-20-7451 VEHICLE & EQUIPMENT F	20.66	.00		
3013252	ADMIN FUEL	09/19/2022	01-30-7451 VEHICLE FUEL	7.23	.00		
3013252	CD FUEL	09/19/2022	01-40-7451 VEHICLE FUEL	18.59	.00		
3013252	ENG FUEL	09/19/2022	01-45-7451 VEHICLE FUEL	13.43	.00		
3013252	WATER FUEL	09/19/2022	02-00-7451 VEHICLE FUEL	100.19	.00		
3013252	SEWER FUEL	09/19/2022	03-00-7451 VEHICLE FUEL	100.19	.00		
3013252	REC FUEL	09/19/2022	11-00-7451 VEHICLE FUEL	25.82	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
3013252	PARKS FUEL	09/19/2022	12-00-7451 VEHICLE FUEL	81.60	.00		
3013299	PD FUEL	09/19/2022	01-10-7451 VEHICLE FUEL	385.88	.00		
3013299	SA FUEL	09/19/2022	01-20-7451 VEHICLE & EQUIPMENT F	11.98	.00		
3013299	ADMIN FUEL	09/19/2022	01-30-7451 VEHICLE FUEL	4.19	.00		
3013299	CD FUEL	09/19/2022	01-40-7451 VEHICLE FUEL	10.79	.00		
3013299	ENG FUEL	09/19/2022	01-45-7451 VEHICLE FUEL	7.79	.00		
3013299	WATER FUEL	09/19/2022	02-00-7451 VEHICLE FUEL	58.12	.00		
3013299	SEWER FUEL	09/19/2022	03-00-7451 VEHICLE FUEL	58.12	.00		
3013299	REC FUEL	09/19/2022	11-00-7451 VEHICLE FUEL	14.98	.00		
3013299	PARKS FUEL	09/19/2022	12-00-7451 VEHICLE FUEL	47.35	.00		
3013345	PD FUEL	09/19/2022	01-10-7451 VEHICLE FUEL	534.05	.00		
3013345	SA FUEL	09/19/2022	01-20-7451 VEHICLE & EQUIPMENT F	16.59	.00		
3013345	ADMIN FUEL	09/19/2022	01-30-7451 VEHICLE FUEL	5.60	.00		
3013345	CD FUEL	09/19/2022	01-40-7451 VEHICLE FUEL	14.93	.00		
3013345	ENG FUEL	09/19/2022	01-45-7451 VEHICLE FUEL	10.78	.00		
3013345	WATER FUEL	09/19/2022	02-00-7451 VEHICLE FUEL	80.44	.00		
3013345	SEWER FUEL	09/19/2022	03-00-7451 VEHICLE FUEL	80.44	.00		
3013345	REC FUEL	09/19/2022	11-00-7451 VEHICLE FUEL	20.73	.00		
3013345	PARKS FUEL	09/19/2022	12-00-7451 VEHICLE FUEL	65.51	.00		
3013346	SA FUEL	09/14/2022	01-20-7451 VEHICLE & EQUIPMENT F	2,058.66	.00		
3013347	SA FUEL	09/14/2022	01-20-7451 VEHICLE & EQUIPMENT F	214.03	.00		
3013377	PD FUEL	09/19/2022	01-10-7451 VEHICLE FUEL	577.77	.00		
3013377	SA FUEL	09/19/2022	01-20-7451 VEHICLE & EQUIPMENT F	17.94	.00		
3013377	ADMIN FUEL	09/19/2022	01-30-7451 VEHICLE FUEL	6.28	.00		
3013377	CD FUEL	09/19/2022	01-40-7451 VEHICLE FUEL	16.15	.00		
3013377	ENG FUEL	09/19/2022	01-45-7451 VEHICLE FUEL	11.66	.00		
3013377	WATER FUEL	09/19/2022	02-00-7451 VEHICLE FUEL	87.02	.00		
3013377	SEWER FUEL	09/19/2022	03-00-7451 VEHICLE FUEL	87.03	.00		
3013377	REC FUEL	09/19/2022	11-00-7451 VEHICLE FUEL	22.43	.00		
3013377	PARKS FUEL	09/19/2022	12-00-7451 VEHICLE FUEL	70.88	.00		
3013428	PD FUEL	09/19/2022	01-10-7451 VEHICLE FUEL	499.69	.00		
3013428	SA FUEL	09/19/2022	01-20-7451 VEHICLE & EQUIPMENT F	15.52	.00		
3013428	ADMIN FUEL	09/19/2022	01-30-7451 VEHICLE FUEL	5.43	.00		
3013428	CD FUEL	09/19/2022	01-40-7451 VEHICLE FUEL	13.97	.00		
3013428	ENG FUEL	09/19/2022	01-45-7451 VEHICLE FUEL	10.09	.00		
3013428	WATER FUEL	09/19/2022	02-00-7451 VEHICLE FUEL	75.26	.00		
3013428	SEWER FUEL	09/19/2022	03-00-7451 VEHICLE FUEL	75.26	.00		
3013428	REC FUEL	09/19/2022	11-00-7451 VEHICLE FUEL	19.40	.00		
3013428	PARKS FUEL	09/19/2022	12-00-7451 VEHICLE FUEL	61.30	.00		
3013474	PD FUEL	09/21/2022	01-10-7451 VEHICLE FUEL	565.27	.00		
3013474	SA FUEL	09/21/2022	01-20-7451 VEHICLE & EQUIPMENT F	17.56	.00		
3013474	ADMIN FUEL	09/21/2022	01-30-7451 VEHICLE FUEL	6.14	.00		
3013474	CD FUEL	09/21/2022	01-40-7451 VEHICLE FUEL	15.80	.00		
3013474	ENG FUEL	09/21/2022	01-45-7451 VEHICLE FUEL	11.42	.00		
3013474	WATER FUEL	09/21/2022	02-00-7451 VEHICLE FUEL	85.14	.00		
3013474	SEWER FUEL	09/21/2022	03-00-7451 VEHICLE FUEL	85.14	.00		
3013474	REC FUEL	09/21/2022	11-00-7451 VEHICLE FUEL	21.94	.00		
3013474	PARKS FUEL	09/21/2022	12-00-7451 VEHICLE FUEL	69.34	.00		
67019192	BACKHOE TIRE REPAIR	09/14/2022	02-00-7211 EQUIPMENT MAINT & REP	195.00	.00		
Total ILLINI F. S. INC:				8,351.81	.00		
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY							
Bill# 16	INTERST	08/18/2022	37-00-7900 INTEREST PAYMENT	56,696.53	.00		
Bill#16	PRINCIPAL	08/18/2022	37-00-7950 PRINCIPAL PAYMENT	322,407.72	.00		

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Total ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:				379,104.25	.00		
ILLINOIS PORTABLE TOILETS							
54811	PORTTOILETS	09/09/2022	11-10-7420 RENTALS	164.00	.00		
54812	PORT TOILETS	09/09/2022	11-10-7420 RENTALS	99.00	.00		
Total ILLINOIS PORTABLE TOILETS:				263.00	.00		
IMCO UTILITY SUPPLY							
2067719-00	WATER MAIN REPAIR CLAMP	08/02/2022	02-00-7455 WATER LINE REPAIR	595.00	.00		
2067867-00	CURB STOPS, CURB BOXES	09/02/2022	02-00-7130 DISTRIBUTION COST	2,632.66	.00		
2067867-01	WATER MAIN REPAIR CLAMP	09/02/2022	02-00-7455 WATER LINE REPAIR	1,243.73	.00		
2068011-00	WATER MAIN REPAIR CLAMP	09/01/2022	02-00-7455 WATER LINE REPAIR	120.00	.00		
2068050-00	VALVE BOX EXTENSIONS	09/02/2022	02-00-7130 DISTRIBUTION COST	476.94	.00		
3034969-00	WATER MAIN COUPLINGS	09/02/2022	02-00-7455 WATER LINE REPAIR	1,044.00	.00		
3035072-00	WATER MAIN REPAIR CLAMP	09/02/2022	02-00-7455 WATER LINE REPAIR	240.00	.00		
Total IMCO UTILITY SUPPLY:				6,352.53	.00		
JENNA JEFFERS							
9.2022 Adult Fit	ADULT FIT	09/09/2022	11-10-7060 CONTRACTED EMPLOYEE	1,085.00	.00		
Total JENNA JEFFERS;				1,085.00	.00		
Jerry Dewhirst							
2022 RE Tax R	TAX REBATE	09/08/2022	01-30-7376 TAX REBATE-TAXES	387.90	.00		
Total Jerry Dewhirst:				387.90	.00		
JOHN DEERE FINANCIAL							
9.2022	TRANSPORTATION	09/16/2022	01-20-7211 EQUIPMENT & VEHICLE M	124.82	.00		
9.2022	PARKS	09/16/2022	12-00-7405 PARK MAINT./IMPROVEME	63.85	.00		
9.2022	PARKS	09/16/2022	12-00-7405 PARK MAINT./IMPROVEME	138.75	.00		
9.2022	PARKS	09/16/2022	12-00-7405 PARK MAINT./IMPROVEME	75.74	.00		
9.2022	TRANSPORTATION	09/16/2022	01-20-7211 EQUIPMENT & VEHICLE M	631.41	.00		
Total JOHN DEERE FINANCIAL:				1,034.57	.00		
JOHNSON JOYCE							
2022 RE Tax R	TAX REBATE	09/13/2022	01-30-7376 TAX REBATE-TAXES	741.41	.00		
Total JOHNSON JOYCE:				741.41	.00		
Jon Morrison							
2022 RE Tax R	TAX REBATE	09/08/2022	01-30-7376 TAX REBATE-TAXES	221.82	.00		
Total Jon Morrison:				221.82	.00		
JONES, JAMES							
1325	SQUAD 6 PARTITION, SEAT CO	09/03/2022	01-10-7454 VEHICLE MAINT.	350.00	.00		
Total JONES, JAMES:				350.00	.00		
JORDAN UEBELHOER							
8.22 TIMESHE	UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
8.29 TIMESHE	UMPIRE OFFICLNL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
9.10 TIMESHE	UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	60.00	.00		
9.3 TIMESHEE	UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	.00		
Total JORDAN UEBELHOER:				140.00	.00		
Joshua Givens							
RE Tax Rebate	TAX REBATE	09/01/2022	01-30-7376 TAX REBATE-TAXES	235.85	.00		
Total Joshua Givens:				235.85	.00		
KIRCHNER BUILDING CENTERS							
247744	WOOD STAKE	09/14/2022	01-30-7075 BUILDING MAINT	57.60	.00		
Total KIRCHNER BUILDING CENTERS:				57.60	.00		
KURLAND STEEL COMPANY							
5135	STEEL TUBING	09/06/2022	12-00-7201 EQUIPMENT/MATERIALS-	135.00	.00		
Total KURLAND STEEL COMPANY:				135.00	.00		
MAHOMET ACE HARDWARE							
08/30/22	TAPE	08/30/2022	01-10-7454 VEHICLE MAINT.	16.99	.00		
9.2022	ADMIN	09/15/2022	01-30-7075 BUILDING MAINT	3.17	.00		
9.2022	WATER	09/15/2022	03-00-7375 SHOP SUPPLIES	40.76	.00		
9.2022	SEWER	09/15/2022	02-00-7375 SHOP SUPPLIES	40.75	.00		
9.2022	TRANSPORTATION	09/15/2022	01-20-7375 SHOP SUPPLIES	89.90	.00		
9.2022	PARKS	09/15/2022	12-00-7211 EQUIPMENT MAINT. & REP	3.49	.00		
9.2022	PARKS	09/15/2022	12-00-7211 EQUIPMENT MAINT. & REP	13.98	.00		
9.2022	PARKS	09/15/2022	12-00-7405 PARK MAINT./IMPROVEME	38.17	.00		
9.2022	PARKS	09/15/2022	12-00-7405 PARK MAINT./IMPROVEME	7.99	.00		
9.2022	PARKS	09/15/2022	11-00-7322 OFFICE SUPPLIES	14.18	.00		
9.2022	PARKS	09/15/2022	12-00-7211 EQUIPMENT MAINT. & REP	28.33	.00		
9.2022	PARKS	09/15/2022	12-00-7405 PARK MAINT./IMPROVEME	93.83	.00		
9.2022	PARKS	09/15/2022	12-00-7405 PARK MAINT./IMPROVEME	26.99	.00		
9.2022	PARKS	09/15/2022	12-00-7405 PARK MAINT./IMPROVEME	18.99	.00		
Total MAHOMET ACE HARDWARE:				437.52	.00		
MAHOMET LANDSCAPES							
52303546	TREE PRUNING	09/01/2022	01-20-7385 FORESTRY SERVICE	200.00	.00		
62303508	TREE REMOVAL	08/17/2022	02-00-7455 WATER LINE REPAIR	1,500.00	.00		
62303579	TREE PRUNING	09/14/2022	01-20-7385 FORESTRY SERVICE	400.00	.00		
62303591	TREE PRUNING	09/19/2022	01-20-7385 FORESTRY SERVICE	1,250.00	.00		
62303592	DUMPSTER PICK UP	09/19/2022	01-20-7380 TREE/BRUSH COLLECTIO	440.00	.00		
Total MAHOMET LANDSCAPES:				3,790.00	.00		
MAHOMET SMALL ENGINE							
32120	TRIMMER REPAIR	08/11/2022	01-20-7211 EQUIPMENT & VEHICLE M	16.50	.00		
32408	CHAINSAW REPAIR	09/06/2022	12-00-7211 EQUIPMENT MAINT. & REP	75.40	.00		
Total MAHOMET SMALL ENGINE:				91.90	.00		
MAHOMET WATER/SEWER							
09/02/2022	WATER AND SEWER	09/02/2022	01-10-7391 UTILITIES	87.62	.00		
9.2022 *206 EL	WHITE HOUSE	09/16/2022	01-45-7391 UTILITIES	72.35	.00		
9.2022 13 ACR	13ACRES	09/16/2022	12-00-7391 UTILITIES	8.00	.00		

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9.2022 ADMIN	ADMIN	09/16/2022	01-40-7391 UTILITIES	57.90	.00		
9.2022 ADMIN	ADMIN	09/16/2022	01-30-7391 UTILITIES	57.91	.00		
9.2022 BRIDAL	BRIDAL LEASH 1	09/16/2022	12-00-7391 UTILITIES	45.17	.00		
9.2022 BRIDAL	BRIDAL LEASH 2	09/16/2022	12-00-7391 UTILITIES	21.83	.00		
9.2022 DOWEL	DOWELL PARK	09/16/2022	02-00-7391 UTILITIES	5.00	.00		
9.2022 MCDO	703 MCDUGAL	09/16/2022	12-00-7391 UTILITIES	30.00	.00		
9.2022 MCDO	703 MCDUGAL	09/16/2022	12-00-7391 UTILITIES	10.00	.00		
9.2022 -PD BL	PD BUILDING	09/15/2022	0H0-7391 UTILITIES	10.00	.00		
Total MAHOMET WATER/SEWER;				405.78	.00		
MARSHALL, AUDREY MICHELLE							
8.29 TIMESHE	UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.12 TIMESHE	UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
Total MARSHALL, AUDREY MICHELLE:				40.00	.00		
MAY, WILLIAM							
RE Tax Rebate	TAX REBATE	09/12/2022	01-30-7376 TAX REBATE-TAXES	227.99	.00		
Total MAY, WILLIAM:				227.99	.00		
MCS OFFICE TECHNOLOGIES							
01-695986	N-ABLE SERVICES	08/01/2022	01-10-7330 COMPUTER LIC./SUPPOR.	114.50	.00		
01-696055	MICROSOFT EXCHANGE PLAN	08/01/2022	01-10-7330 COMPUTER LIC./SUPPOR	97.00	.00		
01-696125	MANAGED SERVICES	08/01/2022	01-10-7330 COMPUTER LIC./SUPPOR	1,081.50	.00		
01-696456	N-ABLE SERVICES	09/01/2022	01-10-7330 COMPUTER LIC./SUPPOR	114.50	.00		
01-696498	MICROSOFT EXCHANGE PLAN	09/01/2022	01-10-7330 COMPUTER LIC./SUPPOR	973.00	.00		
01-696621	MANAGED SERVICES	09/01/2022	01-10-7330 COMPUTER LIC.ISUPPOR	1,081.50	.00		
Total MCS OFFICE TECHNOLOGIES:				3,462.00	.00		
MEDIACOM LLC							
10.2022	REC DEPT	09/16/2022	11-00-7391 UTILITIES	73.20	.00		
10.2022	PARK DEPT	09/16/2022	12-00-7391 UTILITIES	72.07	.00		
10.2022	SA DEPT	09/16/2022	01-20-7391 UTILITIES	146.54	.00		
Total MEDIACOM LLC:				291.81	.00		
MENARDS							
29231	CAMERA AND SHOP SUPPLIES	09/06/2022	11-00-7100 MAINTENANCE AND REPA	100.00	.00		
29231	CAMERA AND SHOP SUPPLIES	09/06/2022	12-00-7211 EQUIPMENT MAINT. & REP	2B8.34	.00		
43315	BUILDING SUPPLIES	09/01/2022	01-30-7075 BUILDING MAINT	187.16	.00		
43389	SNOW FENCE TEMP	09/06/2022	20-00-7350 SERVICES	214.95	.00		
43499	SNOW FENCE TEMP	09/06/2022	20-00-7350 SERVICES	429.90	.00		
43528	BUILDING SUPPLIES	09/01/2022	01-30-7075 BUILDING MAINT	39.16	.00		
44074	FIELD PAINT	09/09/2022	11-10-7100 FIELD MAINTENANCE	597.24	.00		
44759	LIGHTS	09/14/2022	12-00-7405 PARK MAINT./IMPROVEME	29.99	.00		
Total MENARDS:				1,886.74	.00		
MID AMERICA SAND & GRAVEL							
8338	SANO/GRAVEL	09/20/2022	02-00-7455 WATER LINE REPAIR	137.66	.00		
Total MID AMERICA SAND & GRAVEL:				137.66	.00		

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MID AMERICA SAND & GRAVEL COMPANY							
8215	SAND	08/17/2022	02-00-7455 WATER LINE REPAIR	418.84	.00		
Total MID AMERICA SAND & GRAVEL COMPANY:				418.84	.00		
MIDSTATE EXCAVATION INC							
1779	BARBER IMPROVEMENTS	09/06/2022	12-00-7470 CAPITAL IMPROVEMENT	140,635.15	.00		
Total MIDSTATE EXCAVATION INC:				140,635.15	.00		
MTK TECHNOLOGIES, INC.							
27419	ADMIN	09/14/2022	01-30-7130 COMPUTER SUPPORT/IT	632.29	.00		
27419	ADMIN BOARD	09/14/2022	01-30-7115 BOARD EXPENSES	110.13	.00		
27419	COMM DEV	09/14/2022	01-40-7130 COMPUTER SUPPORT/IT	314.94	.00		
27419	ENG	09/14/2022	01-45-7130 COMPUTER SUPPORT/IT	100.27	.00		
27419	PARKS	09/14/2022	12-00-7120 COMPUTER SUPPORT/IT	107.34	.00		
27419	REC	09/14/2022	11-00-7120 COMPUTER SUPPORT/IT	107.33	.00		
27419	TRANS	09/14/2022	01-20-7120 COMPUTER SUPPORT/IT	87.27	.00		
27419	WATER	09/14/2022	02-00-7120 COMPUTER SUPPORT/IT	102.34	.00		
27419	SEWER	09/14/2022	03-00-7120 COMPUTER SUPPORT/IT	102.34	.00		
27419	ADMIN	09/14/2022	01-30-7130 COMPUTER SUPPORT/IT	3,120.00	.00		
CR27423	ADMIN	09/14/2022	01-30-7130 COMPUTER SUPPORT/IT	1,400.00-	.00		
Total MTK TECHNOLOGIES, INC.:				3,384.25	.00		
MUNICIPAL ELECTRONICS							
068915	RADAR CERT	04/22/2022	01-10-7211 EQUIP. MAINT. & REPAIR	262.50	.00		
Total MUNICIPAL ELECTRONICS:				262.50	.00		
NAPA AUTO PARTS							
949946	TRUCK BATTERY	09/06/2022	12-00-7454 VEHICLE MAINTENANCE	24.57	.00		
Total NAPA AUTO PARTS:				24.57	.00		
NEWMAN, STEVEN							
9.12	TIMESHE UMPIRE-OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
Total NEWMAN, STEVEN:				20.00	.00		
PRAIRIE MATERIAL							
890544377	CONCRETE	08/16/2022	02-00-7455 WATER LINE REPAIR	552.37	.00		
Total PRAIRIE MATERIAL:				552.37	.00		
PROGRESSIVE CHEMICAL & LIGHTING INC.							
53027	SIGNS/BRACKETS	09/01/2022	01-20-7361 STREET/SIDEWALK REPAI	294.30	.00		
Total PROGRESSIVE CHEMICAL & LIGHTING INC.:				294.30	.00		
RAY O'HERRON CO.,INC.							
2199984	LEFT HAND HOLSTER	06/10/2022	01-10-7401 UNIFORMS	150.99	.00		
2200848	EVANS ID TAGS, CARRIER	06/14/2022	01-10-7355 RECRUITMENT/HIRING	1,446.70	.00		
2214534	ID TAGS	08/18/2022	01-10-7401 UNIFORMS	94.55	.00		
2219033	RICH BOOTS	09/09/2022	01-10-7401 UNIFORMS	182.29	.00		
2219863	RICH 3 POLOS	09/13/2022	01-10-7401 UNIFORMS	141.92	.00		
2220243	CHIEF ID TAG	09/14/2022	01-10-7401 UNIFORMS	34.62	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
2220941	ALFONSO MISC MNTS, POLOS,	09/17/2022	01-10-7401 UNIFORMS	327.98	.00		
Total RAY O'HERRON CO.,INC.:				2,379.05	.00		
REED,JOHN							
8.22	TIMESHE UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
8.25	TIMESHE UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.3	TIMESHEE UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	.00		
9.6	TIMESHEE UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
Total REED, JOHN:				100.00	.00		
RELIGIASO, ELLIOT ERSON							
8.22	TIMESHE UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
8.25	TIMESHE UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.15	TIMESHE UMPIRE OFFICIAL	09/16/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.17	TIMESHE UMPIRE OFFICIAL	09/20/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	.00		
9.20	TIMESHE UMPIRE OFFICIAL	09/21/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
Total RELIGIASO, ELLIOT ERSON:				120.00	.00		
Richard Buzicky							
RE Tax Rebate	TAX REBATE	08/29/2022	01-30-7376 TAX REBATE-TAXES	799.47	.00		
Total Richard Buzicky:				799.47	.00		
Richard Eardley							
2022 RE Tax R	TAX REBATE	09/06/2022	01-30-7376 TAX REBATE-TAXES	453.28	.00		
Total Richard Eardley:				453.28	.00		
ROCK, JORDAN							
9.14.2022 ADU	ADULT FIT	09/20/2022	11-10-7060 CONTRACTED EMPLOYEE	35.00	.00		
Total ROCK, JORDAN:				35.00	.00		
ROSE,GREGG							
Tax Rebates, 2	TAX REBATE	09/21/2022	01-30-7376 TAX REBATE-TAXES	523.09	.00		
Tax Rebates, 2	TAX REBATE	09/21/2022	01-30-7376 TAX REBATE-TAXES	122.72	.00		
Total ROSE, GREGG:				645.81	.00		
SAMUEL JOHN JAMES							
VOM-01-19	DEVELOPMENT	09/13/2022	01-45-7142 ENGINEERING CONSULT!	796.22	.00		
Total SAMUEL JOHN JAMES:				796.22	.00		
SANGAMON ON MAIN LLC							
10.2022	GYM LEASE	09/06/2022	11-10-7420 RENTALS	2,250.00	.00		
Total SANGAMON ON MAIN LLC:				2,250.00	.00		
SANGAMON VALLEY PUBLIC WATER DISTRICT							
9.2022	PARKS	09/16/2022	12-00-7391 UTILITIES	23.66	.00		
9.2022	SIA	09/16/2022	01-20-7391 UTILITIES	47.32	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total SANGAMON VALLEY PUBLIC WATER DISTRICT:				70.98	.00		
SHANKS, ALEXANDER M.							
9.17 TIMESHE	UMPIRE-OFFICIAL	09/20/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	.00		
Total SHANKS, ALEXANDER M.:				40.00	.00		
SHERMAN SMALL ENGINE							
1000077200	HYDRO OIL	09/06/2022	12-00-7454 VEHICLE MAINTENANCE	63.48	.00		
Total SHERMAN SMALL ENGINE:				63.48	.00		
SMITHGROUP, INC.							
0161022	MAHOMET DOWNTOWN	09/02/2022	01-40-7400 CAPITAL IMPROVEMENTS	1,615.00	.00		
Total SMITHGROUP, INC.:				1,615.00	.00		
SPRING GREEN							
8/2/2022	LAWN SERVICE AUG	08/02/2022	01-10-7075 BUILDING MAINT	114.25	.00		
9/2/2022	LAWN SERVICE	09/02/2022	01-10-7075 BUILDING MAINT	114.25	.00		
Total SPRING GREEN:				228.50	.00		
SUNBELT RENTALS, INC.							
128975472-00	MINI SKID RENTAL TREE MULC	09/06/2022	12-00-7610 TREE PROGRAM	408.56	.00		
129611753-000	MINI SKID RENTAL TREEMULC	09/20/2022	12-00-7610 TREE PROGRAM	407.31	.00		
Total SUNBELT RENTALS, INC.:				815.87	.00		
Susan Blevins							
2022 RE Tax R	TAX REBATE	09/13/2022	01.30.7375 TAX REBATE-TAXES	666.27	.00		
Total Susan Blevins:				666.27	.00		
Thomas Dewitt							
RE Tax Rebate	TAX REBATE	09/21/2022	01-30-7376 TAX REBATE.TAXES	662.55	.00		
Total Thomas Dewitt:				662.55	.00		
UEBELHOER, MIKE A.							
8.22 TIMESHE	UMPIRE OFFICIAL	09/06/2022	1H0-7050 CONTRACTED EMPLOYEE	20.00	.00		
8.29 TIMESHE	UMPIRE OFFICIAL	09/06/2022	1H0-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.12TIMESHE	UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.15TIMESHE	UMPIRE OFFICIAL	09/16/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.17TIMESHE	UMPIRE OFFICIAL	09/20/2022	11-10-7050 CONTRACTED EMPLOYEE	60.00	.00		
9.20 TIMESHE	UMPIRE OFFICIAL	0912112022	11.10.7050 CONTRACTED EMPLOYEE	20.00	.00		
9.3 TIMESHEE	UMPIRE OFFICIAL	09/14/2022	1H0-7050 CONTRACTED EMPLOYEE	40.00	.00		
9.6 TIMESHEE	UMPIRE OFFICLIL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.8 TIMESHEE	UMPIRE OFFICLIL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
Total UEBELHOER, MIKE A.:				240.00	.00		
UNITED STATES POST OFFICE							
9.2022 Postag	WATER BILLING	09/01/2022	03-00-7341 POSTAGE	1,000.00	.00		
9.2022 Postag	SEWER BILLING	09/01/2022	02.00.7341 POSTAGE	1,000.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total UNITED STATES POST OFFICE:				2,000.00	.00		
UNIVERSITY OF ILLINOIS							
09/06/22	BLE, PATROL RIFLE, TASER	09/06/2022	01-10-7355 RECRUITMENT/HIRING	6,504.00	.00		
Total UNIVERSITY OF ILLINOIS:				6,504.00	.00		
UPS							
0000Y8V67534	LAB SHIPPING	09/02/2022	02-00-7315 LAB FEES	15.96	.00		
Total UPS:				15.96	.00		
USA BLUE BOOK							
399519	LAB REAGENTS	09/01/2022	02-00-7316 LAB CHEMICALS	338.44	.00		
Total USA BLUE BOOK:				338.44	.00		
VANDEVANTER ENGINEERING/COGENT, INC							
5540071.2 rem	LIFT STATION PUMP REPAIR	09/01/2022	03-00-7320 LIFT STATION MAINTENA	360.00	.00		
5540389 Minu	PHASE MONITOR	09/01/2022	03-00-7320 LIFT STATION MAINTENA	343.82	.00		
5543782	MIXER REPAIR	09/01/2022	03-00-7211 EQUIPMENT MAINT. & REP	5,264.96	.00		
5545081 Finan	FINANCE CHARGES	09/14/2022	03-00-7501 MISCELLANEOUS	14.18	.00		
Total VANDEVANTER ENGINEERING/COGENT, INC:				5,982.96	.00		
VERIZON WIRELESS							
9.2022	2172781526	09/20/2022	02-00-7211 EQUIPMENT MAINT. & REP	36.03	.00		
9.2022	2177291194	09/20/2022	01-60-7211 EQUIPMENT MAINT. & REP	36.03	.00		
9.2022	2177290208	09/20/2022	12-00-7211 EQUIPMENT MAINT. & REP	36.03	.00		
9.2022	2177290208	09/20/2022	02-00-7211 EQUIPMENT MAINT. & REP	36.01	.00		
9.2022	2177290157	09/20/2022	03-00-7211 EQUIPMENT MAINT. & REP	36.01	.00		
9.2022	2177140457	09/20/2022	01-20-7211 EQUIPMENT & VEHICLE M	36.01	.00		
9.2022	2176499150	09/20/2022	01-20-7211 EQUIPMENT & VEHICLE M	25.34	.00		
9.2022	2176499150	09/20/2022	01-20-7211 EQUIPMENT & VEHICLE M	25.34	.00		
9.2022	2176219186	09/20/2022	03-00-7211 EQUIPMENT MAINT. & REP	52.32	.00		
9.2022	2176219094	09/20/2022	01-30-7211 EQUIPMENT MAINT. & REP	42.32	.00		
9.2022	2176218790	09/20/2022	12-00-7211 EQUIPMENT MAINT. & REP	42.32	.00		
9.2022	2176218690	09/20/2022	01-10-7201 EQUIPMENT - NEW	42.32	.00		
9.2022	2176217473	09/20/2022	02-00-7211 EQUIPMENT MAINT. & REP	42.32	.00		
9.2022	2176217298	09/20/2022	01-10-7211 EQUIP. MAINT. & REPAIR	42.32	.00		
9.2022	2176217016	09/20/2022	02-00-7211 EQUIPMENT MAINT. & REP	42.32	.00		
9.2022	2176214902	09/20/2022	01-10-7211 EQUIP. MAINT. & REPAIR	42.32	.00		
9.2022	2176214503	09/20/2022	02-00-7211 EQUIPMENT MAINT. & REP	134.41	.00		
9.2022	2176212602	09/20/2022	01-30-7211 EQUIPMENT MAINT. & REP	42.32	.00		
9.2022	2176211758	09/20/2022	11-00-7201 EQUIPMENT, NEW	42.32	.00		
9.2022	2176211106	09/20/2022	01-10-7211 EQUIP. MAINT. & REPAIR	42.32	.00		
9.2022	2176210407	09/20/2022	01-10-7201 EQUIPMENT - NEW	42.32	.00		
9.2022	2175525173	09/20/2022	01-10-7211 EQUIP. MAINT. & REPAIR	42.32	.00		
9.2022	2175522442	09/20/2022	01-10-7211 EQUIP. MAINT. & REPAIR	42.32	.00		
9.2022	2173721937	09/20/2022	01-40-7211 EQUIPMENT MAINT & REP	42.32	.00		
9.2022	2173721898	09/20/2022	01-45-7211 EQUIPMENT MAINT.&REP	36.01	.00		
9.2022	2173188856	09/20/2022	03-00-7211 EQUIPMENT MAINT. & REP	42.32	.00		
9.2022	2177291561	09/20/2022	01-40-7211 EQUIPMENT MAINT & REP	36.01	.00		
9.2022	2177291561	09/20/2022	01-40-7211 EQUIPMENT MAINT & REP	20.50	.00		
9913869528	PHONES	08/26/2022	01-10-7331 METCAD	403.65	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total VERIZON WIRELESS:				1,584.50	.00		
VS?							
9.2022	VISION INSURANCE	09/19/2022	01-00-2050 WITHHELD HI, VISION,DE	509.98	.00		
Total VSP:				509.98	.00		
VULCAN CONSTRUCTION MATERIALS							
33018187	ROAD PACK	08/17/2022	01-20-7361 STREET/SIDEWALK REPAI	825.10	.00		
Total VULCAN CONSTRUCTION MATERIALS:				825.10	.00		
Wade Lagle							
2022 RE Tax R	TAX REBATE	09/06/2022	01-30-7376 TAX REBATE-TAXES	566.28	.00		
Total Wade Lagle:				566.28	.00		
WAISATH, GARRETT							
8.22 TIMESHE	UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
8.29 TIMESHE	UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.10 TIMESHE	UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	.00		
9.12 TIMESHE	UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.17 TIMESHE	UMPIRE OFFICIAL	09/20/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	.00		
9.19 TIMESHE	UMPIRE OFFICIAL	09/20/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
Total WAISATH, GARRETT:				160.00	.00		
WALLACE, ZOEY EMMA							
9.15 TIMESHE	UMPIRE OFFICIAL	09/16/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.20 TIMESHE	UMPIRE OFFICIAL	09/21/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.3 TIMESHEE	UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
Total WALLACE, ZOEY EMMA:				60,00	.00		
WATER SOLUTIONS UNLIMITED							
106239	PHOSPHATE	09/02/2022	02-00-7100 CHEMICALS	2,275.00	.00		
Total WATER SOLUTIONS UNLIMITED:				2,275.00	.00		
WILCOXON, SADIE KAY							
8.22 TIMESHE	UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
8.25 TIMESHE	UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
8.29 TIMESHE	UMPIRE OFFICIAL	09/06/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.10 TIMESHE	UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.12 TIMESHE	UMPIRE OFFICIAL	09/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
9.17TIMESHE	UMPIRE OFFICIAL	09/20/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	.00		
9.19 TIMESHE	UMPIRE OFFICIAL	09/20/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
Total WILCOXON, SADIE KAY:				160,00	.00		
WRIGHT, VALERIE							
9.2022	ADULT FITNESS	09/09/2022	11-10-7060 CONTRACTED EMPLOYEE	386.40	.00		
Total WRIGHT, VALERIE:				386.40	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
YONG'S EMBROIDERY, INC.							
8/11/22	DAVIS, WARD, GOODWIN VELC	08/11/2022	01-10-7401 UNIFORMS	120.00	.00		
8/16/22	GOODWIN SHIRTS	08/16/2022	01-10-7401 UNIFORMS	125.00	.00		
8/16/22 - 2	BROWN PATCHES, VEST LOGO	08/16/2022	01-10-7355 RECRUITMENT/HIRING	95.00	.00		
Total YONG'S EMBROIDERY, INC.:				340.00	.00		
Grand Totals:				<u>1,942,331.97</u>	<u>.00</u>		

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.



MEMORANDUM
TO THE
BOARD OF TRUSTEES



ITEM: Thornewood LSRD Subdivision Phase 2 - Construction Plans	DEPARTMENT: Community Development
AGENDA SECTION: Community Development	AMOUNT: n/a
ATTACHMENTS: (X) Draft final plat (X) RESOLUTION (X) CONSTRUCTION PLANS	DATE: for Study Session September 20, 2022

INTRODUCTION: The Board is asked to consider approval of the Construction Plans for Thornewood LSRD Subdivision Phase 2 without waivers.

BACKGROUND: This is the final phase of the two (2) phases of Thornewood Subdivision to be developed under a Large Scale Residential Development (LSRD) designation, preliminary plat and development agreement (formerly amended annexation agreement) for this area. The proposed construction plans are consistent with the approved Preliminary Plat. A draft final plat is included in this memo for information.

This subdivision will result in 34 new single-family housing lots (R1B zoning), two (2) common outlots, along with the construction of a southern extension of Willowgrove Lane, an eastern extension of Ravenwood Drive and a new cul-de-sac street north from Ravenwood Drive. This final phase will complete the remaining roadway system connections within Thornewood Subdivision.

The property is in the Village Corporate Limits and served by Sangamon Valley Public Water District. SVPWD's Board approved these Construction Plans on August 22, 2022.

STAFF IMPACT: No staff impact outside of normal plan review, construction progress oversight, document coordination, site inspection upon completion, and close-out activities. Though the Village maintains bond on all of the improvements, inspection of water and sanitary sewer primarily defer to SVPWD alleviating some of the inspection and administrative processing work but adding some coordination work. The Community Development Department will process all building permits for lot development and inspections consistent with current policies.

BUDGET IMPACT: There will be no water and sanitary connection fee revenue. Building permit revenue for 34 homes assuming 4000 SF single family dwelling units at \$.14/GSF (current rate) is \$19,040. The Village will own and maintain the streets, sidewalks, bikepaths in the right of way along Willowgrove Lane, and storm sewers with easements for surface drainage. Oversizing (~1404 SF) for Village owned bikepaths will be reimbursed to the developer upon acceptance at the unit cost per SF paid (at \$7/SF estimate is \$9828.00).

SUMMARY: The petitioner submitted a construction plans for Thornewood LSRD Subdivision Phase 2 that are now having incorporated review comments, ready for consideration by the BOT. A resolution approving the plans subject to minor modifications as customary is attached.

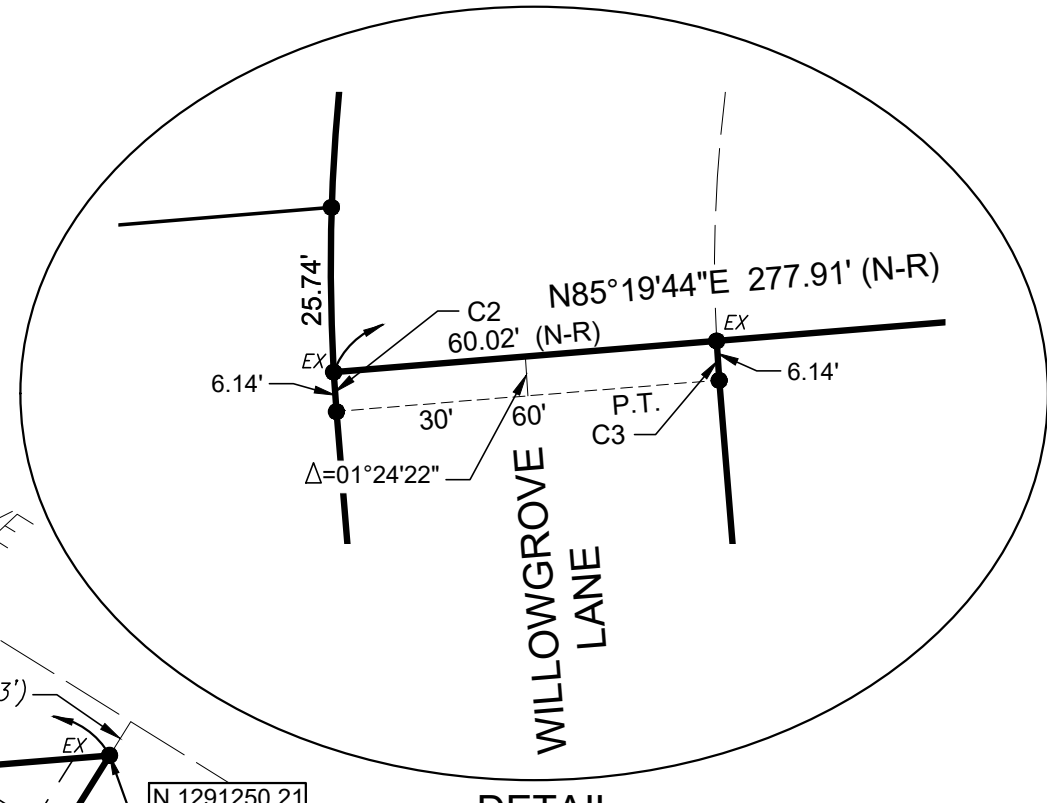
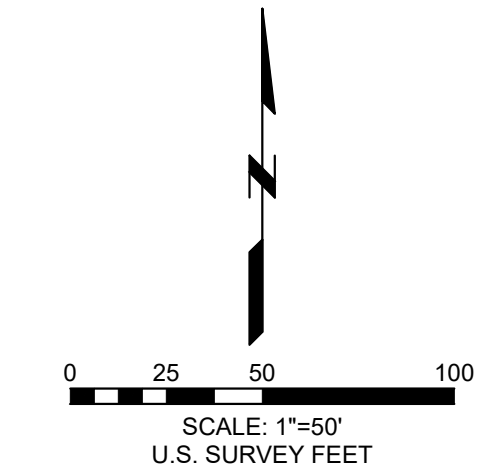
RECOMMENDED ACTION: Staff recommend approval of the construction plans by adoption of the attached resolution.

DEPARTMENT HEAD APPROVAL: /s/ Kelly Pfeifer /s/ Ellen Hedrick	VILLAGE ADMINISTRATOR: Patrick Brown
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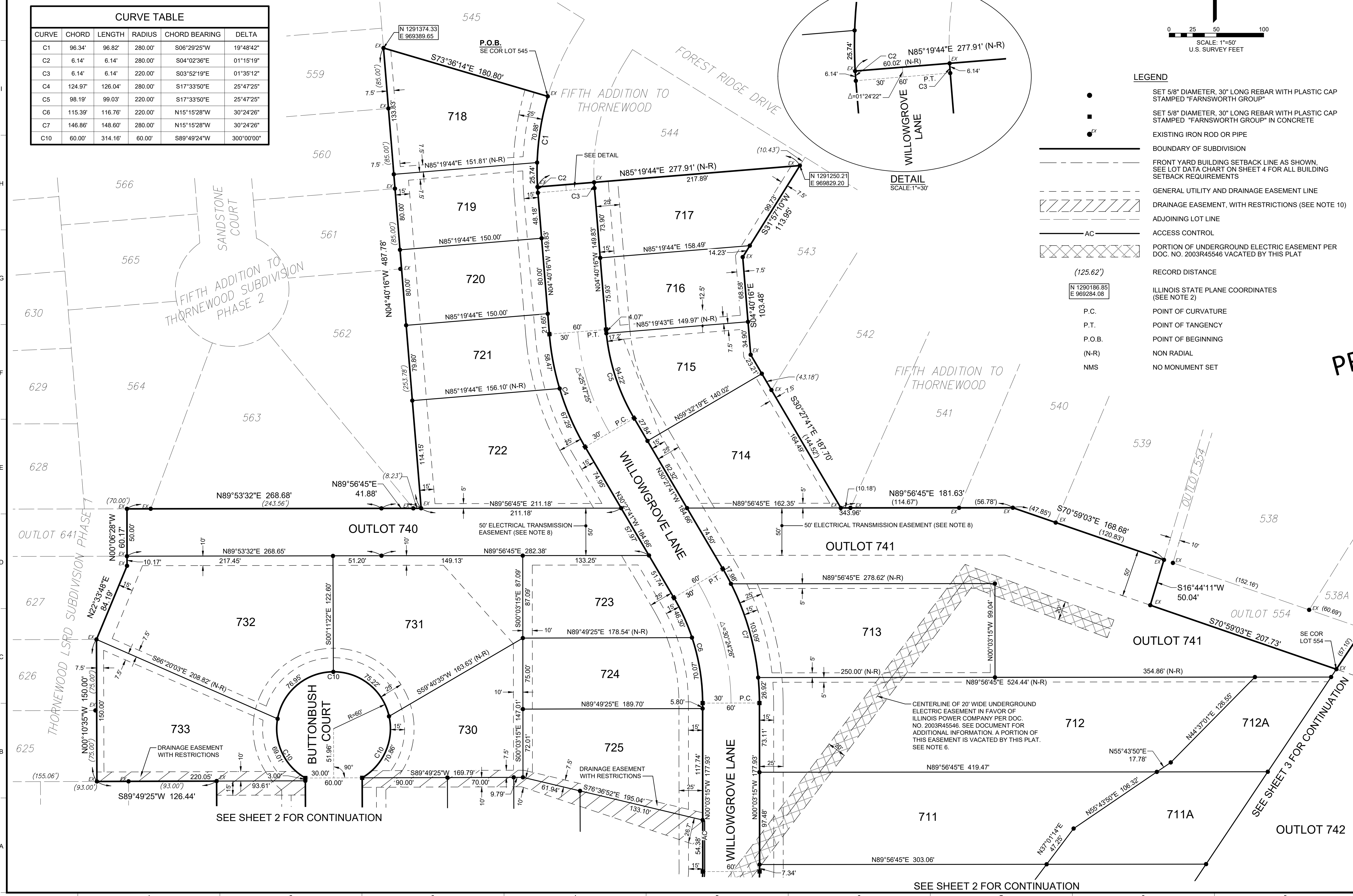
THORNEWOOD LSRD SUBDIVISION PHASE 2

PART OF THE NORTH HALF OF SECTION 11, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

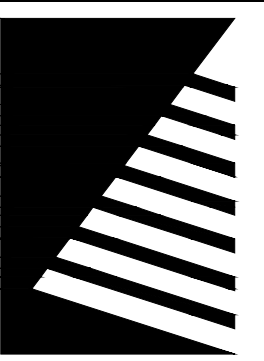
CURVE TABLE					
CURVE	CHORD	LENGTH	RADIUS	CHORD BEARING	DELTA
C1	96.34'	96.82'	280.00'	S06°29'25"W	19°48'42"
C2	6.14'	6.14'	280.00'	S04°02'36"E	01°15'19"
C3	6.14'	6.14'	220.00'	S03°52'19"E	01°35'12"
C4	124.97'	126.04'	280.00'	S17°33'50"E	25°47'25"
C5	98.19'	99.03'	220.00'	S17°33'50"E	25°47'25"
C6	115.39'	116.76'	220.00'	N15°15'28"W	30°24'26"
C7	146.86'	148.60'	280.00'	N15°15'28"W	30°24'26"
C10	60.00'	314.16'	60.00'	S89°49'24"W	300°00'00"



- LEGEND**
- SET 5/8" DIAMETER, 30" LONG REBAR WITH PLASTIC CAP STAMPED "FARNSWORTH GROUP"
 - SET 5/8" DIAMETER, 30" LONG REBAR WITH PLASTIC CAP STAMPED "FARNSWORTH GROUP" IN CONCRETE
 - EX EXISTING IRON ROD OR PIPE
 - BOUNDARY OF SUBDIVISION
 - - - FRONT YARD BUILDING SETBACK LINE AS SHOWN. SEE LOT DATA CHART ON SHEET 4 FOR ALL BUILDING SETBACK REQUIREMENTS
 - - - GENERAL UTILITY AND DRAINAGE EASEMENT LINE
 - /// DRAINAGE EASEMENT, WITH RESTRICTIONS (SEE NOTE 10)
 - ADJOINING LOT LINE
 - AC ACCESS CONTROL
 - /// PORTION OF UNDERGROUND ELECTRIC EASEMENT PER DOC. NO. 2003R45546 VACATED BY THIS PLAT
 - (125.62')
 - N 1290186.85
E 969284.08 ILLINOIS STATE PLANE COORDINATES (SEE NOTE 2)
 - P.C. POINT OF CURVATURE
 - P.T. POINT OF TANGENCY
 - P.O.B. POINT OF BEGINNING
 - (N-R) NON RADIAL
 - NMS NO MONUMENT SET



PRELIMINARY



Farnsworth GROUP

2211 WEST BRADLEY AVENUE
CHAMPAIGN, ILLINOIS 61821
(217) 352-7408 / info@f-w.com

www.f-w.com
Engineers | Architects | Surveyors | Scientists

ISSUE:
DATE: DESCRIPTION:

PROJECT:
MAHOMET LAND COMPANY

THORNEWOOD LSRD SUBDIVISION PHASE 2

VILLAGE OF MAHOMET
CHAMPAIGN COUNTY, ILLINOIS

DATE: 9-15-22
DESIGNED: JDA
DRAWN: DJM/PDM
REVIEWED: PEB
FIELD BOOK NO.: CHA 191/01

SHEET TITLE:
FINAL PLAT

SHEET NUMBER:

1
of 4

PROJECT NO.: 0211884.00

I:\projects\11\2021\0211884.00 - Thornewood 7th Addition\Survey\Drawings\SL\Drawings\SL_Thornewood North LSRD Phase 2 Final Plat - 0211884.00.dwg | 9/15/2022 3:28 PM

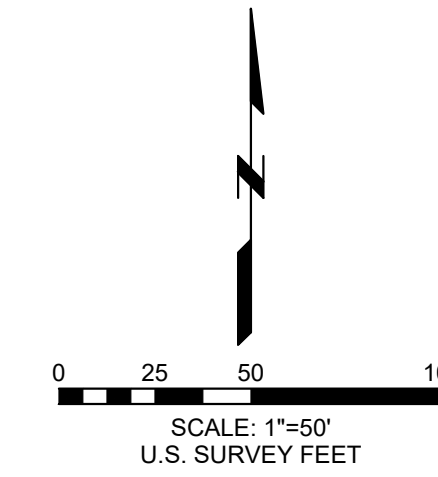
THORNEWOOD LSRD SUBDIVISION PHASE 2

PART OF THE NORTH HALF OF SECTION 11, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

CURVE TABLE					
CURVE	CHORD	LENGTH	RADIUS	CHORD BEARING	DELTA
C8	77.70'	86.28'	55.00'	N44°53'05"E	89°52'40"
C9	162.46'	180.40'	115.00'	N44°53'05"E	89°52'40"
C10	60.00'	314.16'	60.00'	S89°49'24"W	300°00'00"

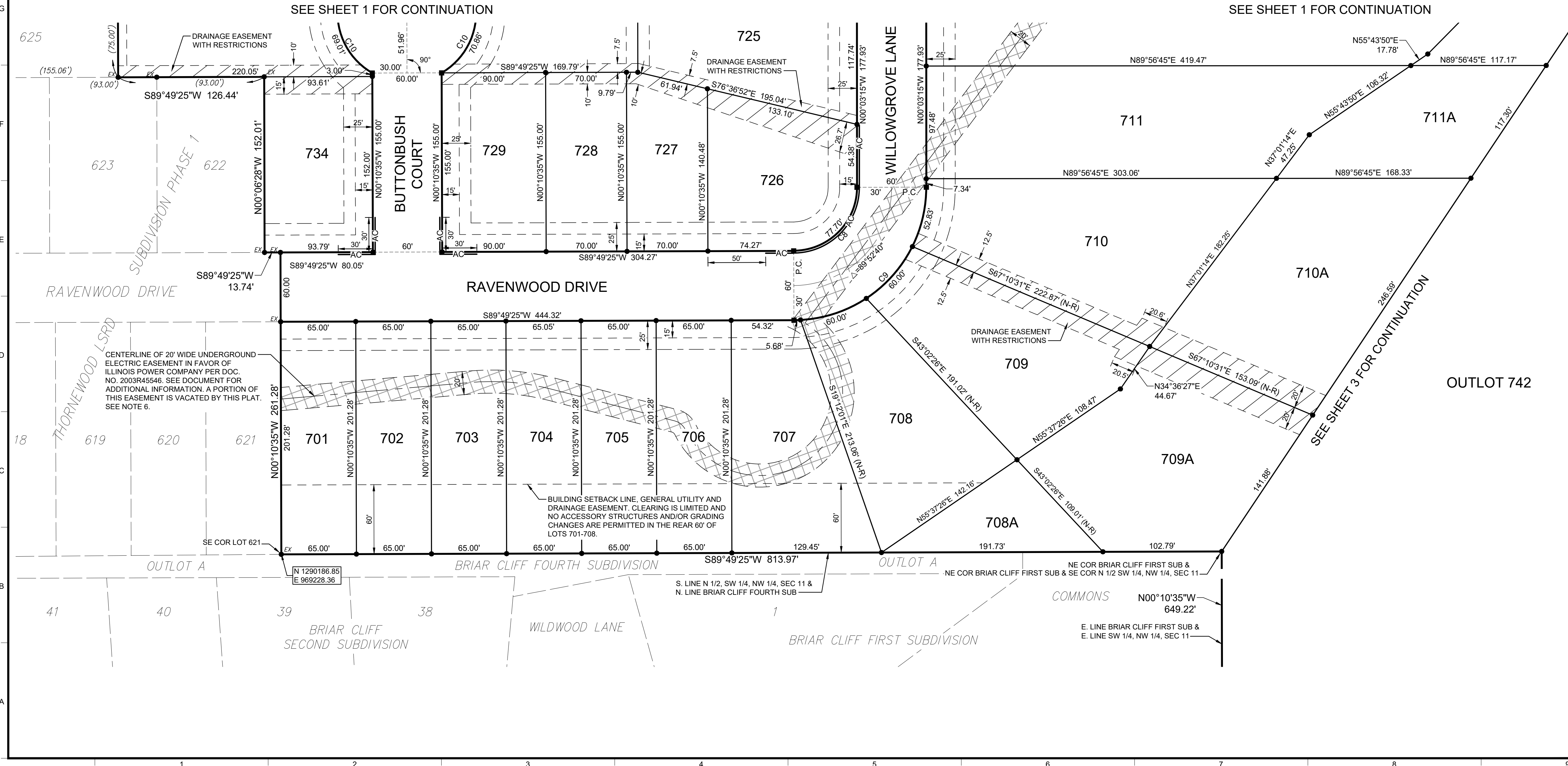
LEGEND

- SET 5/8" DIAMETER, 30" LONG REBAR WITH PLASTIC CAP STAMPED "FARNSWORTH GROUP"
- SET 5/8" DIAMETER, 30" LONG REBAR WITH PLASTIC CAP STAMPED "FARNSWORTH GROUP" IN CONCRETE
- ^{EX} EXISTING IRON ROD OR PIPE
- BOUNDARY OF SUBDIVISION
- - - FRONT YARD BUILDING SETBACK LINE AS SHOWN, SEE LOT DATA CHART ON SHEET 4 FOR ALL BUILDING SETBACK REQUIREMENTS
- - - GENERAL UTILITY AND DRAINAGE EASEMENT LINE
- ▨ DRAINAGE EASEMENT, WITH RESTRICTIONS (SEE NOTE 10)
- - - ADJOINING LOT LINE
- AC — ACCESS CONTROL
- ▨ (125.62') PORTION OF UNDERGROUND ELECTRIC EASEMENT PER DOC. NO. 2003R45546 VACATED BY THIS PLAT
- (125.62') RECORD DISTANCE
- N 1290186.85
E 969284.08 ILLINOIS STATE PLANE COORDINATES (SEE NOTE 2)
- P.C. POINT OF CURVATURE
- P.T. POINT OF TANGENCY
- P.O.B. POINT OF BEGINNING
- (N-R) NON RADIAL
- NMS NO MONUMENT SET



SEE SHEET 1 FOR CONTINUATION

SEE SHEET 1 FOR CONTINUATION



PRELIMINARY

Farnsworth GROUP
 2211 WEST BRADLEY AVENUE
 CHAMPAIGN, ILLINOIS 61821
 (217) 352-7408 / info@f-w.com
 www.f-w.com
 Engineers | Architects | Surveyors | Scientists

ISSUE # DATE DESCRIPTION

PROJECT: MAHOMET LAND COMPANY
THORNEWOOD LSRD SUBDIVISION PHASE 2

VILLAGE OF MAHOMET
 CHAMPAIGN COUNTY, ILLINOIS

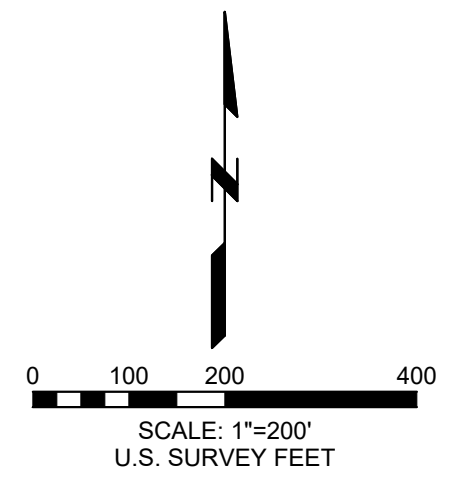
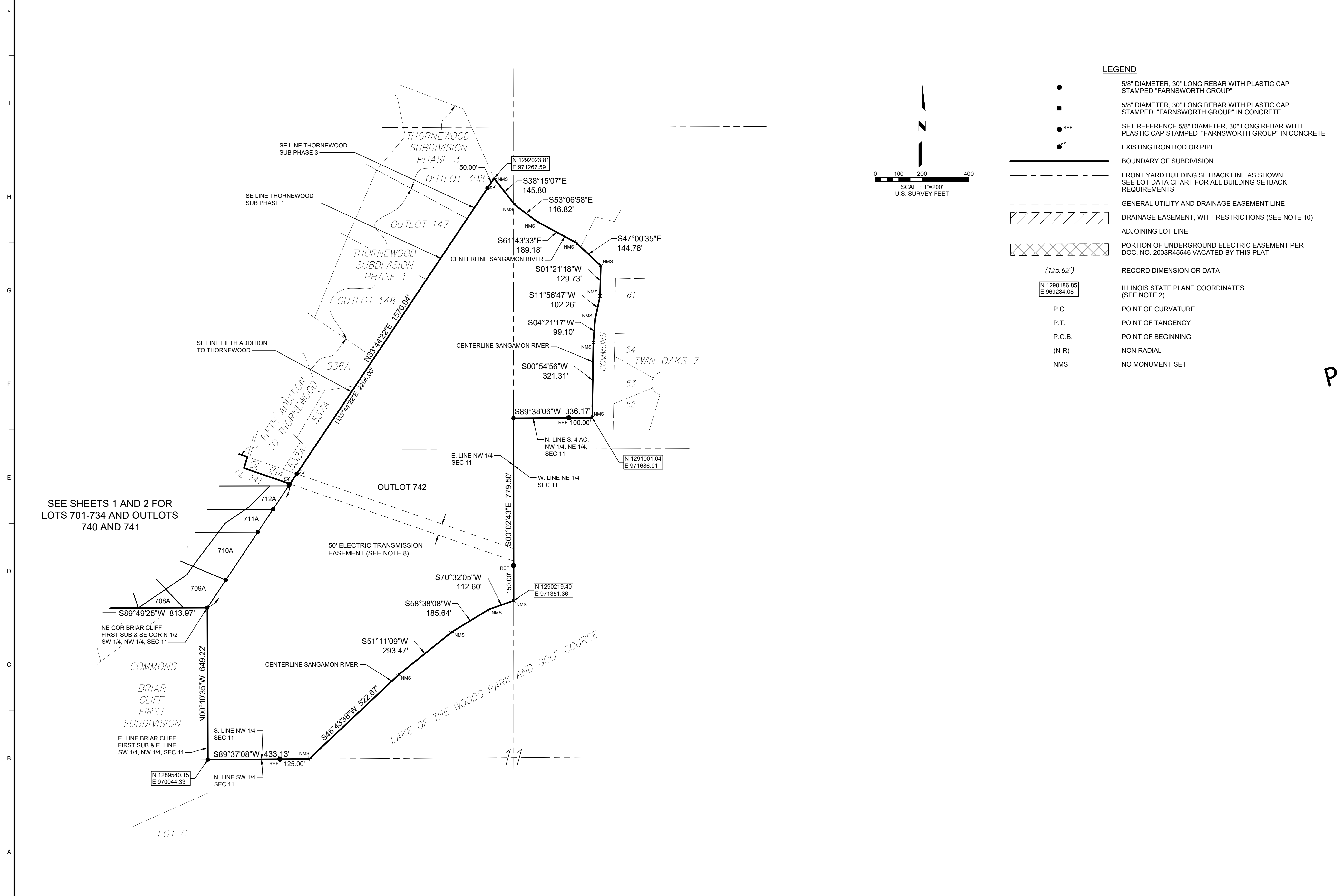
DATE: 9-15-22
 DESIGNED: JDA
 DRAWN: DJM/PDM
 REVIEWED: PEB
 FIELD BOOK NO.: CHA 191/01

SHEET TITLE: **FINAL PLAT**

SHEET NUMBER: **2**
 of 4
 PROJECT NO.: 0211884.00

THORNEWOOD LSRD SUBDIVISION PHASE 2

PART OF THE NORTH HALF OF SECTION 11, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

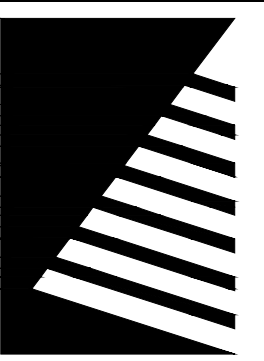


LEGEND

- 5/8" DIAMETER, 30" LONG REBAR WITH PLASTIC CAP STAMPED "FARNSWORTH GROUP"
- 5/8" DIAMETER, 30" LONG REBAR WITH PLASTIC CAP STAMPED "FARNSWORTH GROUP" IN CONCRETE
- REF SET REFERENCE 5/8" DIAMETER, 30" LONG REBAR WITH PLASTIC CAP STAMPED "FARNSWORTH GROUP" IN CONCRETE
- EX EXISTING IRON ROD OR PIPE
- BOUNDARY OF SUBDIVISION
- - - FRONT YARD BUILDING SETBACK LINE AS SHOWN, SEE LOT DATA CHART FOR ALL BUILDING SETBACK REQUIREMENTS
- - - GENERAL UTILITY AND DRAINAGE EASEMENT LINE
- ▨ DRAINAGE EASEMENT, WITH RESTRICTIONS (SEE NOTE 10)
- - - ADJOINING LOT LINE
- ▨ (125.62') PORTION OF UNDERGROUND ELECTRIC EASEMENT PER DOC. NO. 2003R45546 VACATED BY THIS PLAT
- (125.62') RECORD DIMENSION OR DATA
- N 1290186.85
E 969284.08 ILLINOIS STATE PLANE COORDINATES (SEE NOTE 2)
- P.C. POINT OF CURVATURE
- P.T. POINT OF TANGENCY
- P.O.B. POINT OF BEGINNING
- (N-R) NON RADIAL
- NMS NO MONUMENT SET

SEE SHEETS 1 AND 2 FOR LOTS 701-734 AND OUTLOTS 740 AND 741

PRELIMINARY



Farnsworth GROUP

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(217) 352-7408 / info@f-w.com

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ISSUE # DATE DESCRIPTION

PROJECT: MAHOMET LAND COMPANY

THORNEWOOD LSRD SUBDIVISION PHASE 2

VILLAGE OF MAHOMET
CHAMPAIGN COUNTY, ILLINOIS

DATE: 9-15-22
DESIGNED: JDA
DRAWN: DJM/PDM
REVIEWED: PEB
FIELD BOOK NO.: CHA 191/01

SHEET TITLE: **FINAL PLAT**

SHEET NUMBER:

3
of 4

PROJECT NO.: 0211884.00

I:\pmaproa\1-2\2021\0211884.00 - Thornewood 7th Addition\Survey\Drawings\07_Drawings\07_Thornewood North LSRD Phase 2 Final Plat - 0211884.00.dwg | 9/15/2022 3:28 PM |

THORNEWOOD LSRD SUBDIVISION PHASE 2

PART OF THE NORTH HALF OF SECTION 11, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

SURVEYOR'S DECLARATION:

I, JOSEPH D. ADAMS, ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 3704, DO HEREBY STATE THAT AT THE REQUEST OF THE OWNER, MAHOMET LAND COMPANY, I HAVE CAUSED A SURVEY TO BE MADE AND A PLAT TO BE DRAWN UNDER MY DIRECT SUPERVISION OF THE FOLLOWING DESCRIBED TRACT OF LAND:

PART OF THE NORTH HALF OF SECTION 11, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 545 IN THE FIFTH ADDITION TO THORNEWOOD SUBDIVISION, RECORDED IN DOCUMENT NO. 2016R11903, IN THE OFFICE OF THE RECORDER OF CHAMPAIGN COUNTY, ILLINOIS, SAID SOUTHEAST CORNER ALSO BEING ON THE WESTERLY RIGHT-OF-WAY LINE OF WILLOWGROVE LANE IN SAID FIFTH ADDITION TO THORNEWOOD SUBDIVISION. FROM SAID POINT OF BEGINNING, THENCE SOUTHWESTERLY 96.82 FEET ALONG SAID WESTERLY RIGHT-OF-WAY LINE BEING THE ARC OF A NON-TANGENTIAL CURVE, CONCAVE TO THE EAST, WITH A RADIUS OF 280.00 FEET AND WHOSE 96.34 FEET CHORD BEARS SOUTH 06 DEGREES 29 MINUTES 25 SECONDS WEST TO A POINT OF NON-TANGENCY ON THE SOUTHERLY LINE OF SAID FIFTH ADDITION TO THORNEWOOD SUBDIVISION; THENCE NORTH 85 DEGREES 19 MINUTES 44 SECONDS EAST 277.91 FEET ALONG SAID SOUTHERLY LINE; THENCE SOUTH 31 DEGREES 57 MINUTES 10 SECONDS WEST 113.95 FEET ALONG SAID SOUTHERLY LINE; THENCE SOUTH 04 DEGREES 40 MINUTES 16 SECONDS EAST 103.48 FEET ALONG SAID SOUTHERLY LINE; THENCE SOUTH 30 DEGREES 27 MINUTES 41 SECONDS EAST 187.70 FEET ALONG SAID SOUTHERLY LINE; THENCE NORTH 89 DEGREES 56 MINUTES 56 SECONDS EAST 181.83 FEET ALONG SAID SOUTHERLY LINE; THENCE SOUTH 70 DEGREES 59 MINUTES 03 SECONDS EAST 188.68 FEET ALONG SAID SOUTHERLY LINE; THENCE SOUTH 16 DEGREES 44 MINUTES 11 SECONDS WEST 50.04 FEET ALONG SAID SOUTHERLY LINE; THENCE SOUTH 70 DEGREES 59 MINUTES 03 SECONDS EAST 207.73 FEET ALONG SAID SOUTHERLY LINE TO THE SOUTHEAST CORNER OF OUTLOT 554 IN SAID FIFTH ADDITION TO THORNEWOOD SUBDIVISION; THENCE NORTH 33 DEGREES 44 MINUTES 22 SECONDS EAST 1570.04 FEET ALONG THE SOUTHEAST LINE OF SAID FIFTH ADDITION TO THORNEWOOD SUBDIVISION, THE SOUTHEAST LINE OF THORNEWOOD SUBDIVISION PHASE 1, RECORDED IN DOCUMENT NO. 2003R52381 IN SAID RECORDER'S OFFICE, AND THE SOUTHEAST LINE OF THORNEWOOD SUBDIVISION PHASE 3, RECORDED IN DOCUMENT NO. 2005R16415 IN SAID RECORDER'S OFFICE, TO THE CENTERLINE OF THE SANGAMON RIVER; THENCE SOUTH 38 DEGREES 15 MINUTES 07 SECONDS EAST 145.80 FEET ALONG SAID CENTERLINE; THENCE SOUTH 53 DEGREES 06 MINUTES 58 SECONDS EAST 116.82 FEET ALONG SAID CENTERLINE; THENCE SOUTH 61 DEGREES 43 MINUTES 33 SECONDS EAST 189.18 FEET ALONG SAID CENTERLINE; THENCE SOUTH 47 DEGREES 00 MINUTES 35 SECONDS EAST 144.78 FEET ALONG SAID CENTERLINE; THENCE SOUTH 01 DEGREE 21 MINUTES 18 SECONDS WEST 129.73 FEET ALONG SAID CENTERLINE; THENCE SOUTH 11 DEGREES 56 MINUTES 47 SECONDS WEST 102.26 FEET ALONG SAID CENTERLINE; THENCE SOUTH 04 DEGREES 21 MINUTES 17 SECONDS WEST 99.10 FEET ALONG SAID CENTERLINE; THENCE SOUTH 00 DEGREES 54 MINUTES 56 SECONDS WEST 321.31 FEET ALONG SAID CENTERLINE TO THE NORTH LINE OF THE SOUTH 4 ACRES OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 11; THENCE SOUTH 89 DEGREES 38 MINUTES 06 SECONDS WEST 336.17 FEET ALONG SAID NORTH LINE TO THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 11; THENCE SOUTH 00 DEGREES 02 MINUTES 43 SECONDS EAST 779.50 FEET ALONG SAID EAST LINE TO THE CENTERLINE OF THE SANGAMON RIVER; THENCE SOUTH 70 DEGREES 32 MINUTES 05 SECONDS WEST 112.80 FEET ALONG SAID CENTERLINE; THENCE SOUTH 58 DEGREES 38 MINUTES 08 SECONDS WEST 185.64 FEET ALONG SAID CENTERLINE; THENCE SOUTH 51 DEGREES 11 MINUTES 09 SECONDS WEST 293.48 FEET ALONG SAID CENTERLINE; THENCE SOUTH 46 DEGREES 43 MINUTES 38 SECONDS WEST 522.67 FEET ALONG SAID CENTERLINE TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 11; THENCE SOUTH 89 DEGREES 37 MINUTES 08 SECONDS WEST 433.13 FEET ALONG SAID SOUTH LINE TO THE EAST LINE OF BRIAR CLIFF FIRST SUBDIVISION, RECORDED IN PLAT BOOK "O", PAGE 37 IN SAID RECORDER'S OFFICE ALSO BEING THE EAST LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 11; THENCE NORTH 00 DEGREES 10 MINUTES 35 SECONDS WEST 649.22 FEET ALONG SAID EAST LINE TO THE NORTHEAST CORNER OF SAID BRIAR CLIFF FIRST SUBDIVISION, ALSO BEING THE SOUTHEAST CORNER OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF SAID NORTHWEST QUARTER OF SAID SECTION 11; THENCE SOUTH 89 DEGREES 49 MINUTES 25 SECONDS WEST 813.97 FEET ALONG THE SOUTH LINE OF SAID NORTH HALF TO THE SOUTHEAST CORNER OF LOT 621 IN THORNEWOOD LSRD SUBDIVISION PHASE 1, RECORDED IN DOCUMENT NO. 2021R29230, IN THE OFFICE OF THE RECORDER OF CHAMPAIGN COUNTY, ILLINOIS; THENCE NORTH 00 DEGREES 10 MINUTES 35 SECONDS WEST 261.28 FEET ALONG THE EAST LINE OF SAID THORNEWOOD LSRD SUBDIVISION PHASE 1; THENCE SOUTH 89 DEGREES 49 MINUTES 25 SECONDS WEST 13.74 FEET ALONG SAID EAST LINE; THENCE NORTH 00 DEGREES 06 MINUTES 28 SECONDS WEST 152.01 FEET ALONG SAID EAST LINE; THENCE SOUTH 89 DEGREES 49 MINUTES 25 SECONDS WEST 126.44 FEET ALONG SAID EAST LINE; THENCE NORTH 00 DEGREES 10 MINUTES 35 SECONDS WEST 150.00 FEET ALONG SAID EAST LINE; THENCE NORTH 22 DEGREES 33 MINUTES 48 SECONDS EAST 84.19 FEET ALONG SAID EAST LINE; THENCE NORTH 00 DEGREES 06 MINUTES 28 SECONDS WEST 60.17 FEET ALONG SAID EAST LINE TO THE SOUTH LINE OF THE FIFTH ADDITION TO THORNEWOOD SUBDIVISION - PHASE 2, RECORDED IN DOCUMENT NO. 2019R11770 IN THE OFFICE OF THE RECORDER OF CHAMPAIGN COUNTY, ILLINOIS; THENCE NORTH 89 DEGREES 53 MINUTES 32 SECONDS EAST 268.68 FEET ALONG SAID SOUTH LINE; THENCE NORTH 89 DEGREES 56 MINUTES 45 SECONDS EAST 41.88 FEET ALONG SAID SOUTH LINE TO THE SOUTHEAST CORNER OF SAID FIFTH ADDITION TO THORNEWOOD - PHASE 2; THENCE NORTH 04 DEGREES 40 MINUTES 16 SECONDS WEST 487.78 FEET ALONG THE EAST LINE OF SAID FIFTH ADDITION TO THORNEWOOD SUBDIVISION - PHASE 2 TO THE SOUTHWEST CORNER OF LOT 545 IN SAID FIFTH ADDITION TO THORNEWOOD SUBDIVISION; THENCE SOUTH 73 DEGREES 36 MINUTES 14 SECONDS EAST 180.80 FEET ALONG THE SOUTH LINE OF SAID LOT 545 TO THE POINT OF BEGINNING, CONTAINING 67.721 ACRES, MORE OR LESS.

THIS PROPERTY HAS BEEN SUBDIVIDED INTO 39 LOTS, NUMBERED 701 THROUGH 734 AND 708A THROUGH 712A, INCLUSIVE, 3 OUTLOTS NUMBERED 740 THROUGH 742, INCLUSIVE, STREETS AND EASEMENTS AS SHOWN. SAID SUBDIVISION IS TO BE KNOWN AS "THORNEWOOD LSRD SUBDIVISION PHASE 2", VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS.

THORNEWOOD LSRD SUBDIVISION PHASE 2 LIES WITHIN ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AND ZONE "A" (SPECIAL FLOOD HAZARD AREAS SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD) ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP NUMBER 17019C0259D FOR CHAMPAIGN COUNTY, ILLINOIS, WITH AN EFFECTIVE DATE OF OCTOBER 2, 2013. OUTLOT 742 FALLS ENTIRELY WITHIN ZONE "A". LOTS 708A THROUGH 712A, INCLUSIVE, AND OUTLOT 741 FALL PARTIALLY WITHIN ZONE "A". ALL REMAINING LOTS FALL ENTIRELY WITHIN ZONE "X".

THIS PROPERTY IS SITUATED WITHIN 500 FEET OF A WATERCOURSE (SANGAMON RIVER) SERVING A TRIBUTARY AREA OF 640 ACRES OR MORE.

WITNESS MY HAND AND SEAL THIS 15TH DAY OF SEPTEMBER, 2022.

FARNSWORTH GROUP, INC.
2211 WEST BRADLEY AVENUE
CHAMPAIGN, ILLINOIS 61821

BY: JOSEPH D. ADAMS
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3704

DATE: _____
EXP. DATE: 11-30-2022
DESIGN FIRM REGISTRATION
NO. 184-001856

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

NOTES:

- THORNEWOOD LSRD SUBDIVISION PHASE 2 IS LOCATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS.
- BEARINGS AND COORDINATES SHOWN ON THE FACE OF THIS PLAT ARE REFERENCED TO THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE (1201), NAD 83, 2011 ADJUSTMENT.
- BUILDING SETBACK LINES SHALL BE IN ACCORDANCE WITH CURRENT APPLICABLE VILLAGE OF MAHOMET ZONING ORDINANCE REQUIREMENTS AND DEVELOPMENT AGREEMENT.
- LOT LINES EXTENDING FROM CURVED STREET LINES ARE RADIAL UNLESS NOTED OTHERWISE.
- DIMENSIONS BETWEEN ADJACENT MONUMENTS ARE HORIZONTAL DISTANCES IN FEET AND DECIMAL PARTS THEREOF. DIMENSIONS ALONG CURVES ARE CHORD DISTANCES UNLESS NOTED OTHERWISE.
- THAT PORTION OF THE UNDERGROUND ELECTRIC EASEMENT IN FAVOR OF ILLINOIS POWER COMPANY PER DOC. NO. 2003R45546 THAT LIES BETWEEN THE WEST LINE OF LOT 701 AND ITS TERMINUS WITHIN OUTLOT 741 IS HEREBY VACATED BY THE PLAT OF THORNEWOOD LSRD SUBDIVISION PHASE 2.
- FIELD WORK FOR THIS SURVEY WAS COMPLETED ON XXXXXX XX, 20XX.
- OUTLOTS 740 AND 741 ARE NON-BUILDABLE OUTLOTS FOR USE AS A PEDESTRIAN WAY AND GENERAL UTILITY EASEMENT AND FOR THE CONSTRUCTION AND MAINTENANCE OF A CONCRETE SIDEWALK TO BE MAINTAINED BY THE THORNEWOOD SUBDIVISION HOMEOWNER'S ASSOCIATION. OUTLOT 740 AND PORTIONS OF OUTLOTS 741 AND 742 ARE EASEMENTS FOR AN ELECTRIC TRANSMISSION LINE PER CONDEMNATION CAUSE 19085 AND CONSOLIDATED CAUSE 19096 IN THE CIRCUIT COURT OF CHAMPAIGN COUNTY PER JUDGEMENT ORDER ON AUGUST 10, 1950 AND FILED IN THE CIRCUIT COURT AUGUST 24, 1950.
- OUTLOT 742 IS TO BE USED AS A DRAINAGE & FLOOD ROUTE EASEMENT IN ITS ENTIRETY.
- EASEMENTS SHOWN AS DRAINAGE EASEMENTS WITH RESTRICTIONS ON LOTS 709, 709A, 710, 710A, 725, 726, 727, 728, 729, 730, 733, AND 734 ARE PROHIBITED FROM HAVING ANY FENCING OR ACCESSORY STRUCTURES AND MUST REMAIN IN GRASS COVER ONLY AND TO ELEVATIONS OF THE ORIGINAL GRADING PLANS.

DRAINAGE STATEMENT

WE HEREBY STATE THAT TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS OF THIS PLAN WILL NOT BE CHANGED BY THE CONSTRUCTION OF THE IMPROVEMENTS OF THIS SUBDIVISION OR ANY PART THEREOF OR THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISIONS HAVE BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE DEVELOPER HAS THE RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS SUBDIVISION.

DATE: _____
NEIL FINLEN, PE # 062-039367

OWNER/DEVELOPER: MAHOMET LAND COMPANY

FINAL PLAT APPROVAL

THE FINAL PLAT ENTITLED "THORNEWOOD LSRD SUBDIVISION PHASE 2" HAS RECEIVED A RECOMMENDATION FOR APPROVAL BY THE PLAN AND ZONING COMMISSION OF THE VILLAGE OF MAHOMET, ILLINOIS.

THIS _____ DAY OF _____, 2022.

CHAIRPERSON

THE FINAL PLAT ENTITLED "THORNEWOOD LSRD SUBDIVISION PHASE 2" HAS RECEIVED APPROVAL BY THE BOARD OF TRUSTEES OF THE VILLAGE OF MAHOMET, ILLINOIS. THIS PLAT SHALL BE RECORDED WITH THE RECORDER OF DEEDS, CHAMPAIGN COUNTY, ILLINOIS, WITHIN ONE (1) YEAR OF THIS DATE. OTHERWISE, THIS PLAT SHALL BECOME VOID.

PRESIDENT, BOARD OF TRUSTEES (DATE)

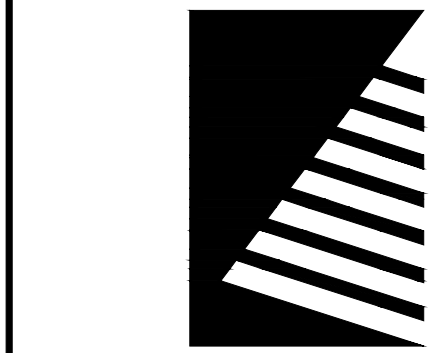
VILLAGE CLERK (DATE)
(SEAL)

PRESENTED FOR RECORDING
BY AND RETURN TO:
BERNS, CLANCY & ASSOCIATES
405 E. MAIN STREET
URBANA, IL 61802

ENGINEER/SURVEYOR
FARNSWORTH GROUP, INC.
2211 WEST BRADLEY AVENUE
CHAMPAIGN, ILLINOIS 61821
(217) 352-7408

OWNER/DEVELOPER
MAHOMET LAND COMPANY
116 S. LOMBARD
MAHOMET, ILLINOIS 61853

LOT NUMBER	AREA (SQ FT)	WIDTH AT FRONT SETBACK (FT)	BUILDING SETBACKS		
			FRONT (FT)	SIDE (FT)	REAR (FT)
701	13,083	65.0	25	7	60
702	13,083	65.0	25	7	60
703	13,083	65.0	25	7	60
704	13,083	65.0	25	7	60
705	13,083	65.0	25	7	60
706	13,083	65.0	25	7	60
707	19,072	68.7	25	7	60
708	19,654	72.2	25	7	60 SOUTH 25 SOUTHEAST
708A	7,660				
709	21,448	72.4	25	7 SOUTHWEST 15 NORTHEAST	25
709A	27,144				
710	28,439	71.7	25	7 NORTH 15 SOUTHWEST	25
710A	30,772				
711	34,411	97.5	25	10	25
711A	14,721				
712	47,359	100.0	25	10	25
712A	9,663				
713	25,847	99.0	25	10	25
714	17,279	97.0	25	10	25
715	13,003	110.4	25	10	25
716	12,049	80.0	25	7	25
717	15,066	73.9	25	7	25
718	16,407	81.0	25	10	25
719	12,019	80.0	25	7	25
720	12,000	80.0	25	7	25
721	12,088	79.8	25	7	25
722	21,857	124.7	25	10	25
723	13,721	86.9	25	10	25
724	13,972	75.0	25	7	25
725	17,998	111.7	25	10	25
726	116,267	181.7	25	10	NONE
727	10,413	70.0	25	7	25
728	10,850	70.0	25	7	25
729	13,950	65.0 SOUTH 130.0 WEST	25	10 NORTH 7 EAST	25
730	15,333	80.2	25	10	25
731	26,040	119.4	25	10	25
732	31,166	127.9	25	10	25
733	21,073	77.1	25	7	25
734	14,242	68.8 SOUTH 127.0 EAST	25	15 NORTH 7 WEST	25
OUTLOT 740	26,872				
OUTLOT 741	58,501				
OUTLOT 742	2,063,054				



Farnsworth
GROUP

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ISSUE:
DATE: DESCRIPTION:

PRELIMINARY

PROJECT:
MAHOMET LAND COMPANY

**THORNEWOOD LSRD
SUBDIVISION PHASE 2**

VILLAGE OF MAHOMET
CHAMPAIGN COUNTY, ILLINOIS

DATE: 9-15-22

DESIGNED: JDA

DRAWN: DJM/PDM

REVIEWED: PEB

FIELD BOOK NO.: CHA 191/01

SHEET NUMBER:

FINAL PLAT

SHEET NUMBER:

4

of 4

PROJECT NO.: 0211884.00

NO.	DATE:	DESCRIPTION:
1	08/02/2022	CONTRACT
2	08/02/2022	PERMIT SET

Permit Set
 NOT FOR CONSTRUCTION

Thornwood LSRD
 Subdivision Phase 2

Matthomel, Illinois
 DATE: 07/22/2022
 DESIGNED: NCP
 DRAWN: AEO/OME
 REVIEWED: CNF/OME
 FIELD BOOK NO.: CHA138

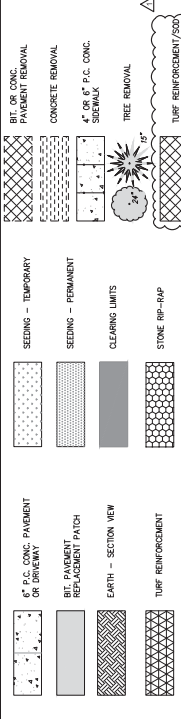
GENERAL NOTES AND LEGENDS

C0.2

PROJECT NO.: 021184.00

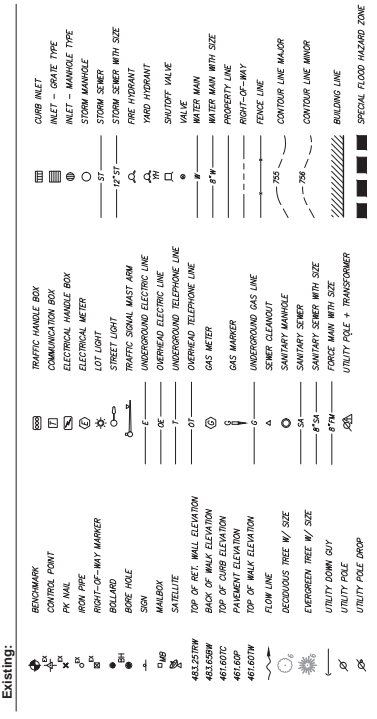
GENERAL NOTES FOR CONDUIT

- CONDUITS SHALL BE INSTALLED 40 ELECTRICAL GRADE PVC. SEE THE PLANS FOR DIAMETER, LENGTH AND LOCATION. APPROVED BY THE ENGINEER.
- CONDUITS SHALL BE SCHEDULE 40 ELECTRICAL GRADE PVC. SEE THE PLANS FOR DIAMETER, LENGTH AND LOCATION. APPROVED BY THE ENGINEER.
- A PULL WIRE SHALL BE INSTALLED IN ALL CONDUITS.
- ALL CONDUIT ENDS SHALL BE SEALED TO PREVENT DIRT OR DEBRIS FROM ENTERING.
- CONDUIT SHALL BE INSTALLED IN ACCORDANCE WITH THE ILLINOIS ELECTRICAL CODE. THE INSTALLING CONTRACTOR SHALL EXPOSE ALL CONDUIT ENDS FOR THE ELECTRICAL UTILITY COMPANIES WHEN NEEDED.
- WHERE ELECTRIC AND GAS CONDUITS CROSS, ELECTRIC CONDUITS SHALL BE INSTALLED DEEPER.
- UNLESS OTHERWISE INDICATED ON THESE PLANS, IT WILL BE THE RESPONSIBILITY OF THE PAVING CONTRACTOR TO PROTECT AND REINSTALL ALL CONDUITS.
- PLACE A 2"x2" LEADER AT END POINTS AND PAINT RED FOR ELECTRICAL AND YELLOW FOR GAS.



Hatch Legend

Scale: NTS



Symbol Legend

Scale: NTS

MATERIAL LIST

NO.	QTY	UNIT	DESCRIPTION
1	1A	100' LIN	4\"/>

GENERAL NOTES FOR PAVING, STORM & EROSION CONTROL

- ALL PAVING AND STORM PAVEMENT SHALL BE DONE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION ADOPTED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND THE VILLAGE OF MATTHEW. CONFORMANCE WITH THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION ADOPTED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND THE VILLAGE OF MATTHEW IS REQUIRED.
- STREET PAVEMENT MATERIAL: PORTLAND CEMENT CONCRETE STREET PAVEMENT. THE CONCRETE SLUMP SHALL NOT EXCEED 3 INCHES. PORTLAND CEMENT CONCRETE SHALL BE A MINIMUM OF 4000 PSI. APPROVED STREET PAVEMENT SHALL BE 12\"/>



Famsworth GROUP

2709 MCGRAW DRIVE
ECONOMY, ILLINOIS 6104
(815) 653-4433 / info@fam.com

www.fam.com
Engineers | Architects | Surveyors | Scientists

DATE: DESCRIPTION:

Permit Set
NOT FOR CONSTRUCTION

Thornwood LSRD
Subdivision Phase 2

Mahomet, Illinois

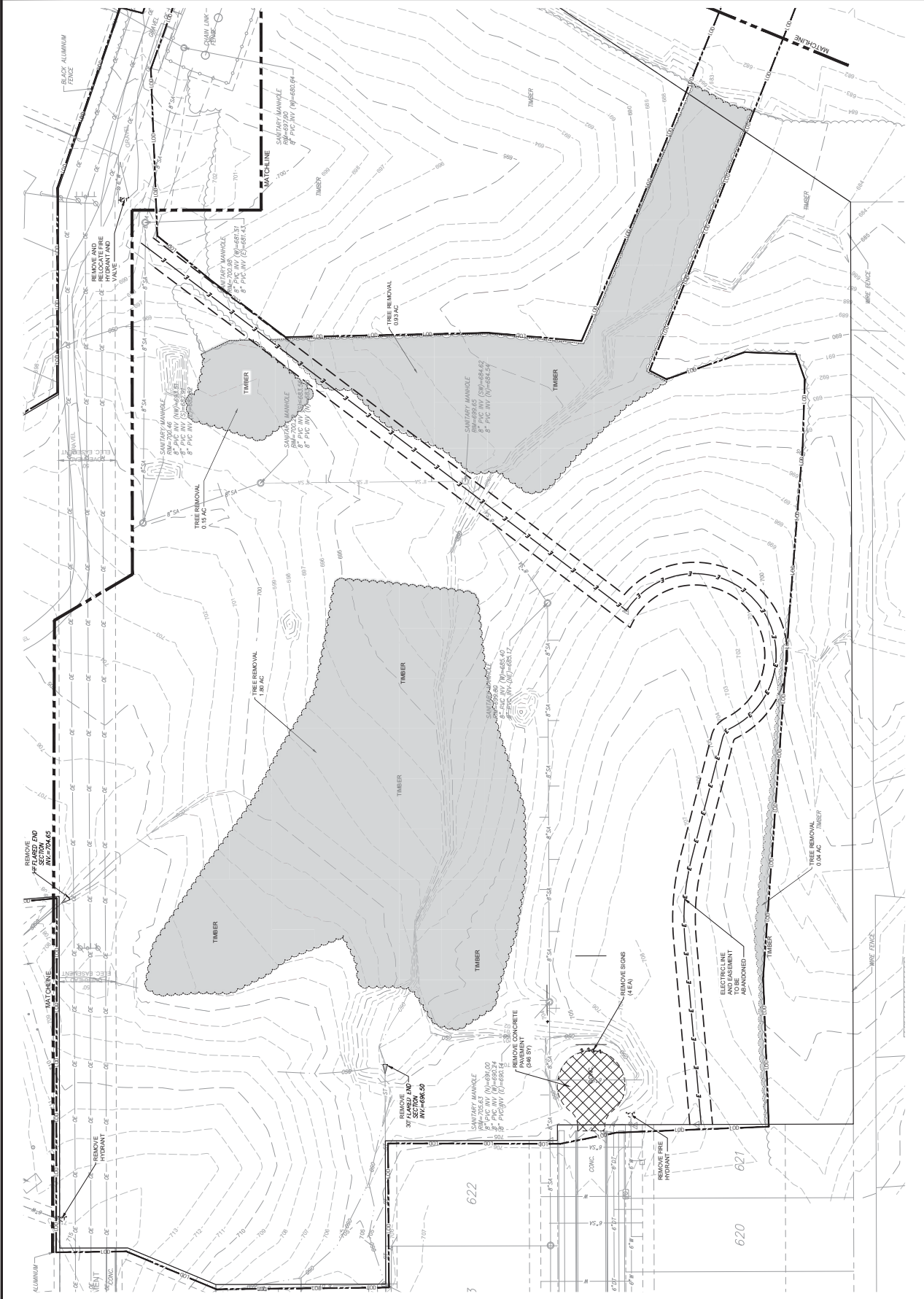
DATE: 07/22/2022
DESIGNED: NCP
DRAWN: AEO/OME
REVIEWED: CNF/OME
FIELD BOOK NO.: CHA0128
SHEET TITLE:

EXISTING CONDITIONS AND DEMOLITION PLAN - SOUTH

SHEET NUMBER

C1.1

PROJECT NO.: 0211884.00



1 EXISTING CONDITIONS AND DEMOLITION PLAN - SOUTH

Scale: 1"=40'



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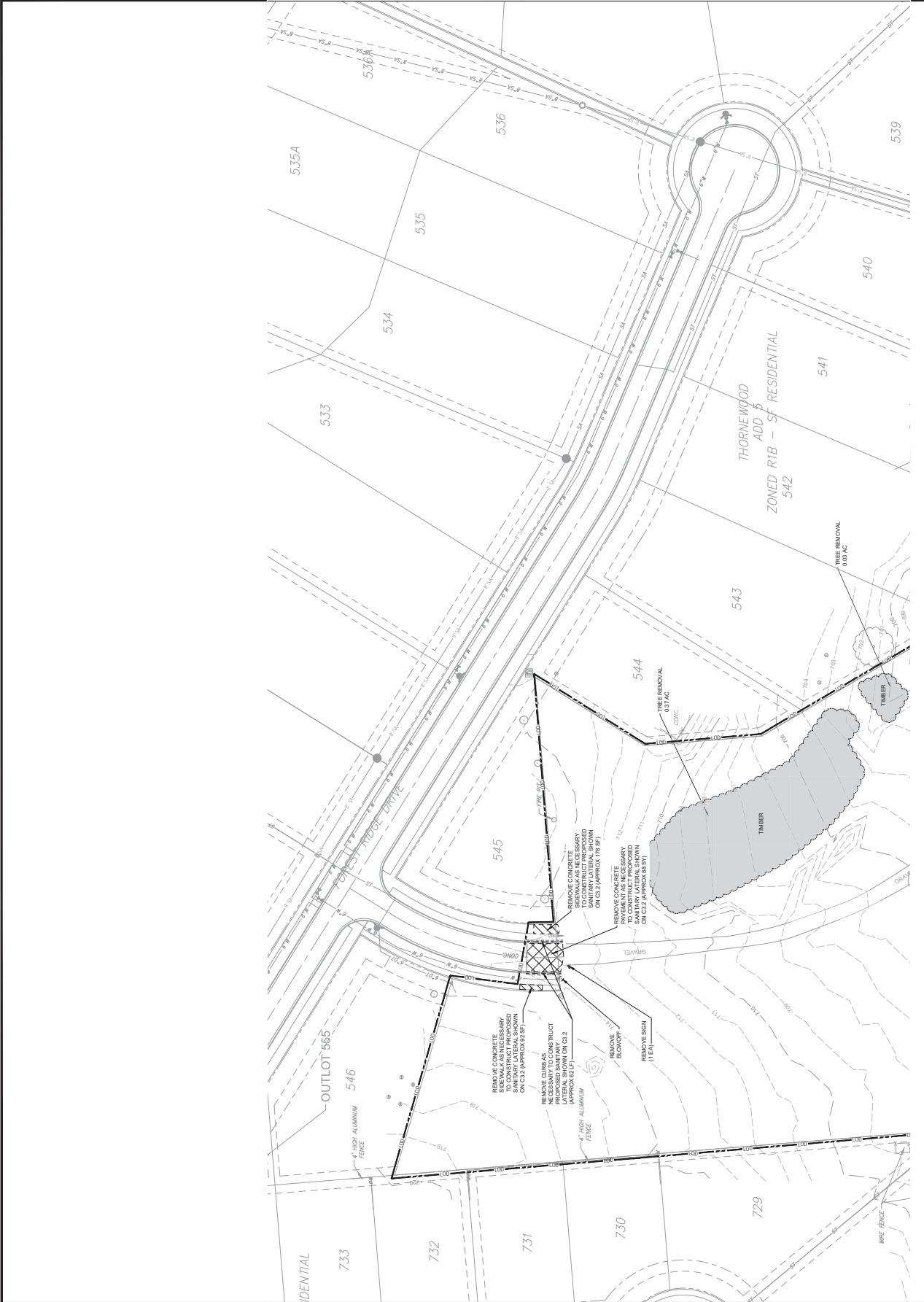
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DESIGNED: NCP
DRAWN: AEO/OME
REVIEWED: CNF/OME
FIELD BOOK NO.: CHA0128
SHEET FILE:

EXISTING CONDITIONS AND DEMOLITION PLAN - NORTH

SHEET NUMBER

C1.2

PROJECT NO.: 0211884.00



1 EXISTING CONDITIONS AND DEMOLITION PLAN - NORTH
Scale: 1"=40'



1 sheet 1.20211884.00 - Thornewood LSRD Subdivision Phase 2 - Existing Conditions and Demolition Plan - North - 07/22/2022 1:30 PM



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DATE: 07/22/2022
DESCRIPTION: EROSION CONTROL PLAN - SOUTH
DRAWN BY: J. GARDNER
CHECKED BY: J. GARDNER
DATE: 07/22/2022
PROJECT: THORNWOOD LSRD

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**Thornwood LSRD
Subdivision Phase 2**

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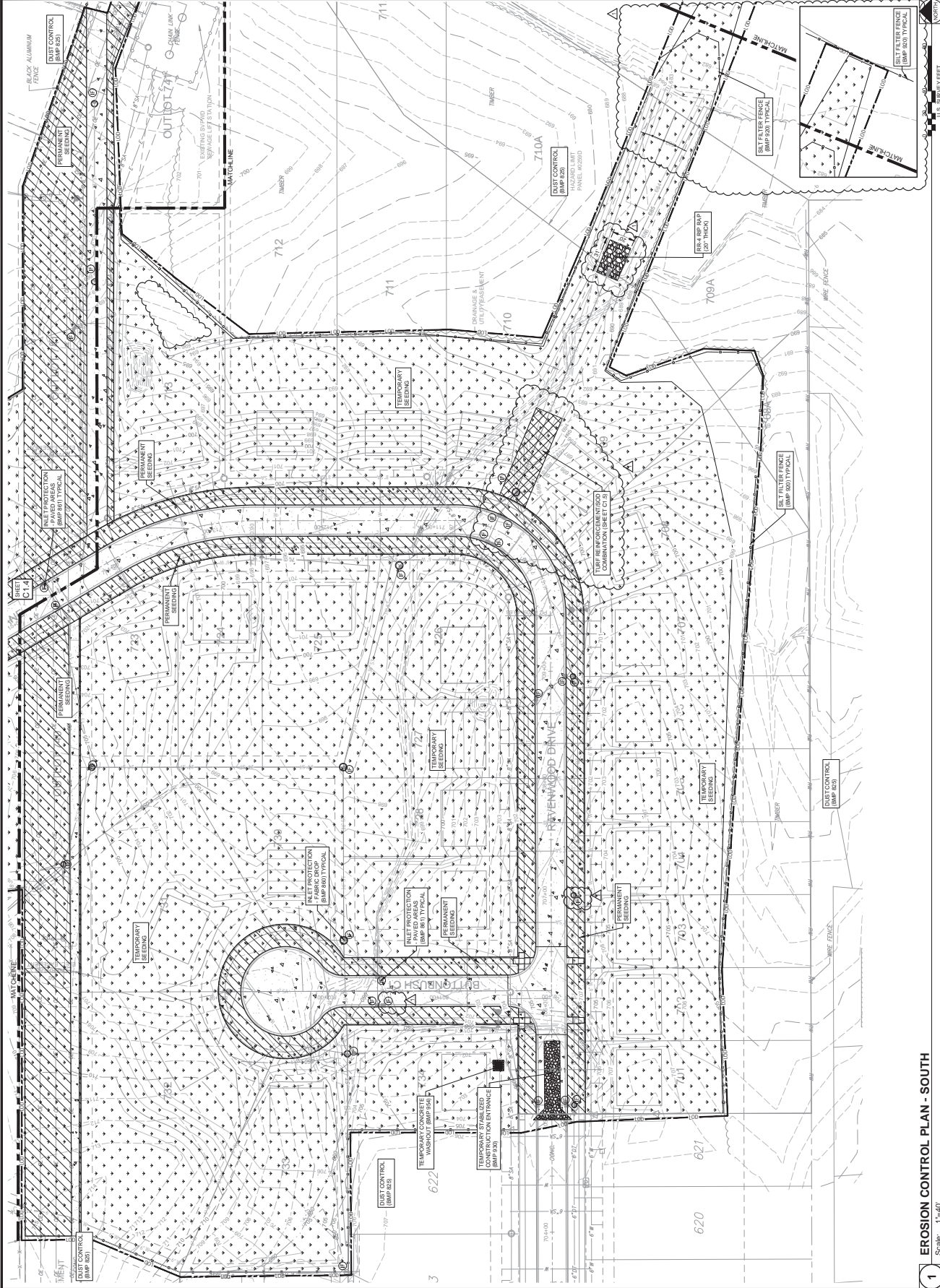
DATE: 07/22/2022
DESIGNED: NCP
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REVIEWED: CNF/OME
FIELD BOOK NO.: CHA0128
SHEET TITLE: EROSION CONTROL PLAN - SOUTH

**EROSION CONTROL
PLAN - SOUTH**

SHEET NUMBER

C1.3

PROJECT NO.: 0211884.00



1 EROSION CONTROL PLAN - SOUTH
Scale: 1"=40'

1 | REVIT 1/2021/07/18/2022 - Thornwood LSRD - Subdivision Phase 2 - Erosion Control Plan - South - 0211884.00.dwg | 1/9/2022 11:32 AM



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(618) 693-8437 / info@fpg.com

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DATE: 07/22/2022
DESCRIPTION: EROSION CONTROL PLAN - NORTH
DRAWN BY: J. W. WILSON
CHECKED BY: J. W. WILSON
DATE: 07/22/2022
PROJECT: THORNEWOOD LSRD

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Subdivision Phase 2

Mahomet, Illinois

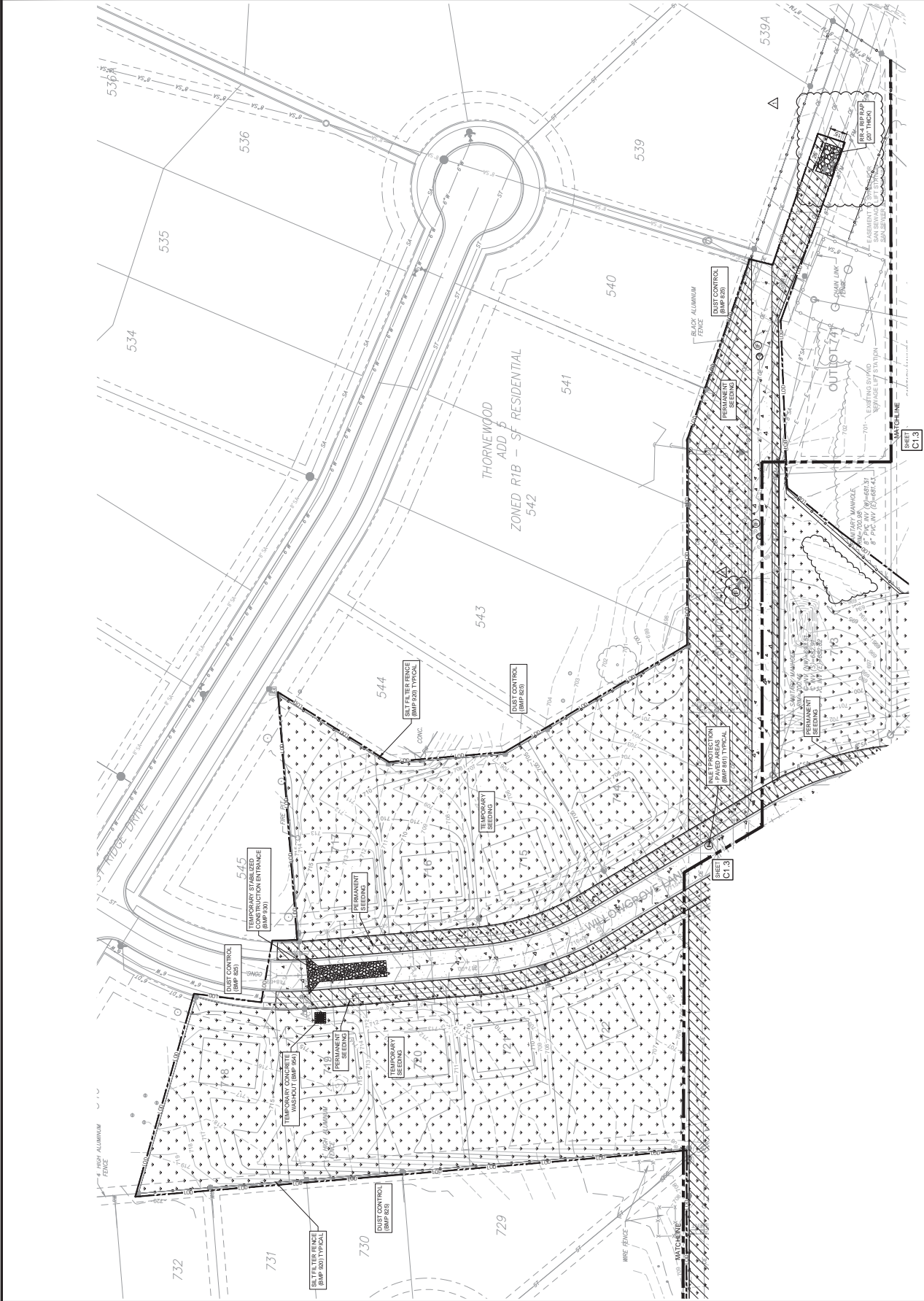
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DESIGNED: NCP
DRAWN: AEO/OME
REVIEWED: CNF/OME
FIELD BOOK NO.: CHA0128

EROSION CONTROL
PLAN - NORTH

SHEET NUMBER

C1.4

PROJECT NO.: 0211884.00



1 EROSION CONTROL PLAN - NORTH
Scale: 1"=40'





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 1. 08/17/2022 CONSTRUCTION PERMITS REVIEW

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PROJECT:

Thornewood LSRD
 Subdivision Phase 2

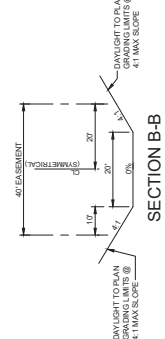
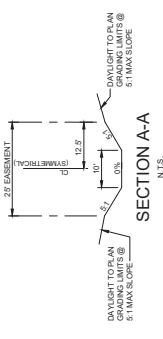
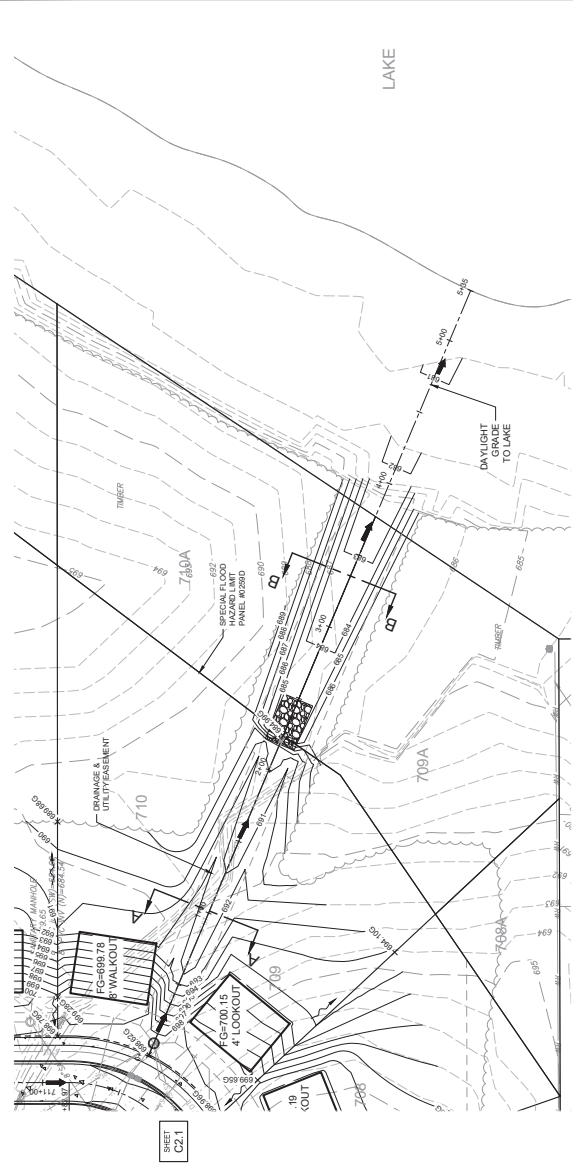
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 DESIGNED: NCP
 DRAWN: AEO/OME
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 FIELD BOOK NO.: CHA0128
 SHEET TITLE:

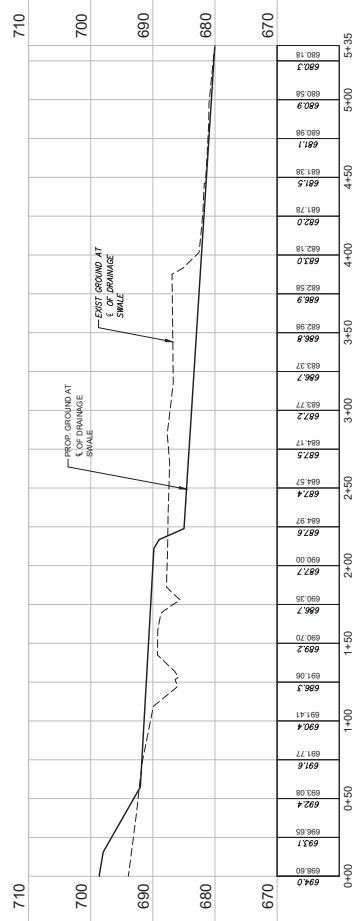
**DRAINAGE SWALE
 PLAN AND PROFILE**

C2.1A

PROJECT NO.: 0211884.00



2 DRAINAGE SWALE PLAN
 Scale: 1"=40'



1 DRAINAGE SWALE PROFILE
 Scale: H 1"=40' V 1"=10'



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DATE: 07/22/2022
DESCRIPTION: GRADING PLAN - NORTH
PROJECT: THORNWOOD LSRD

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Thornwood LSRD
Subdivision Phase 2

Northwest, Illinois

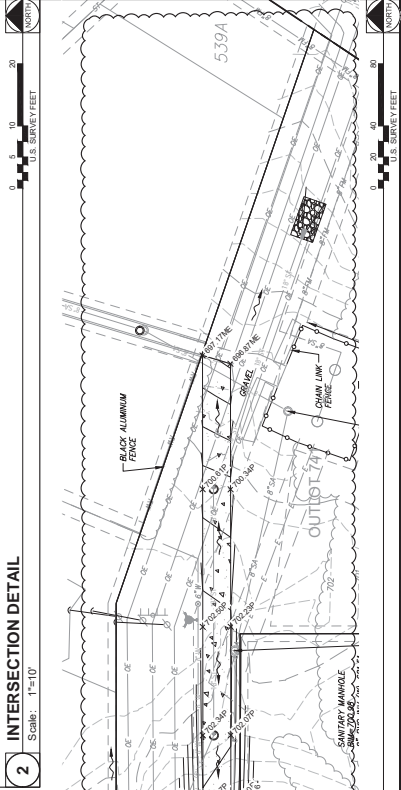
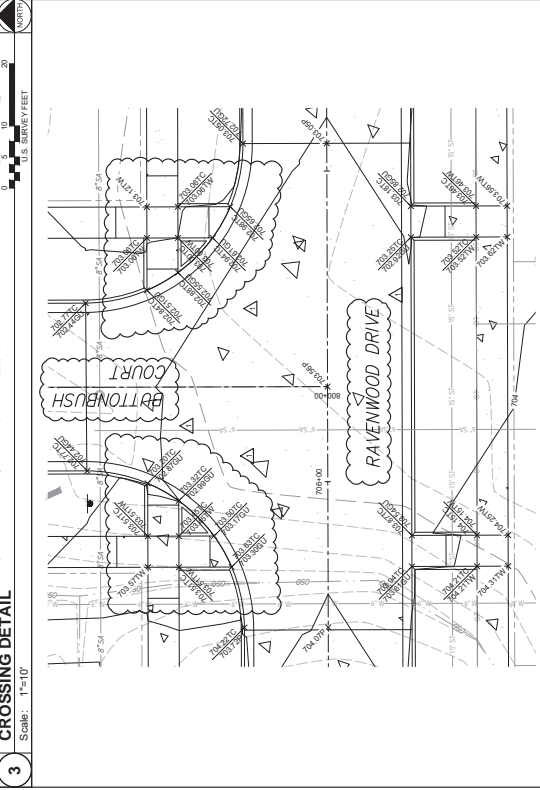
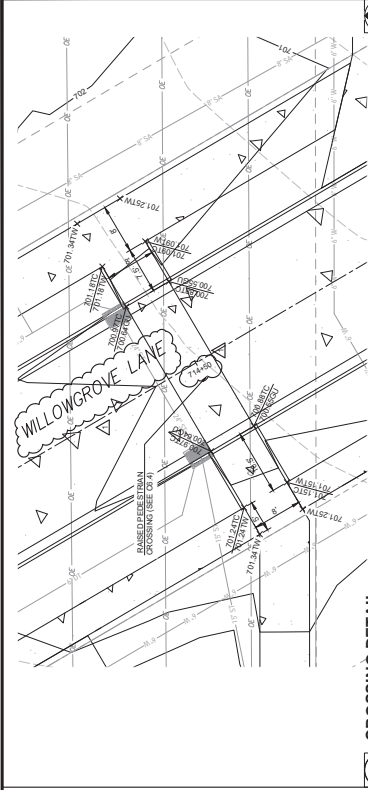
DATE: 07/22/2022
DESIGNED: NCP
DRAWN: AEO/OME
REVIEWED: CNF/OME
FIELD BOOK NO.: CHA0128
SHEET FILE:

GRADING PLAN - NORTH

SHEET NUMBER

C2.2

PROJECT NO.: 0211884.00





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DATE: DESCRIPTION

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Subdivision Phase 2

Mahomet, Illinois

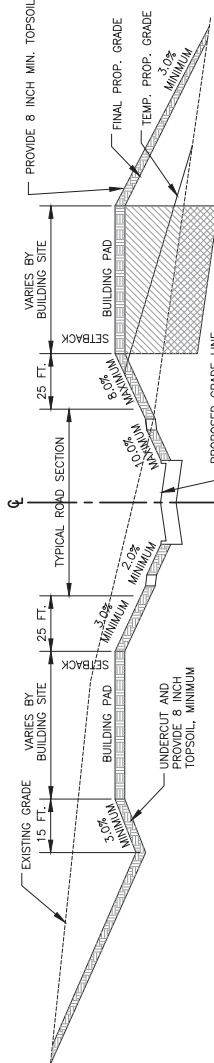
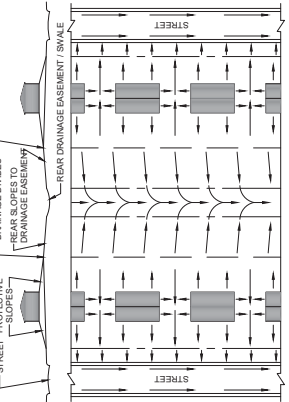
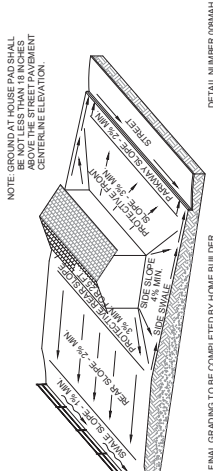
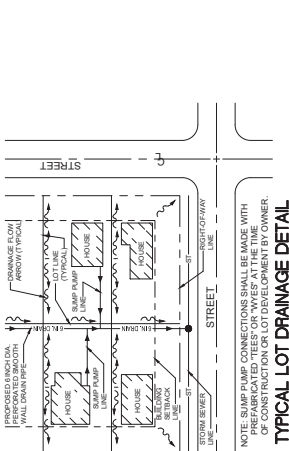
DATE: 07/22/2022
DESIGNED: NCP
DRAWN: AEO/OME
REVIEWED: CNF/OME
FIELD BOOK NO.: CHA0128
SHEET TITLE:

**GRADING PLAN
DETAILS**

SHEET NUMBER

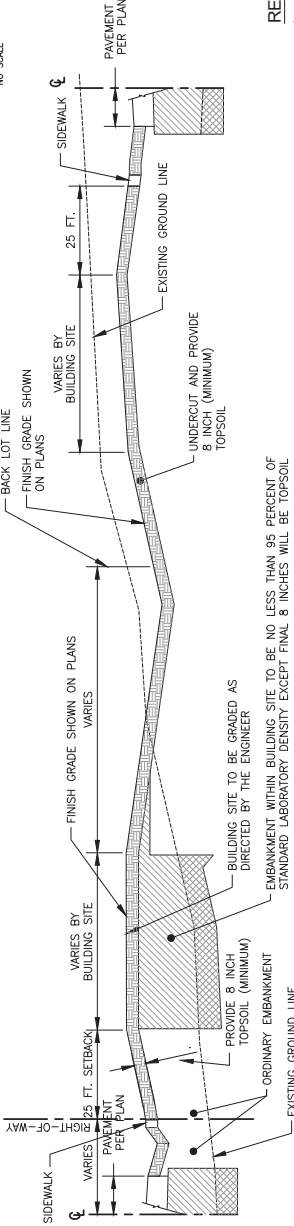
C2.3

PROJECT NO.: 0211884.00



TOPSOIL REMOVAL AS DIRECTED BY THE ENGINEER
COMPACTION NO LESS THAN 95 PERCENT OF STANDARD LABORATORY TOP SOIL EMBANKMENT

TYPICAL LOT GRADING AT DRIVEWAY
NO SCALE



TOPSOIL REMOVAL AS DIRECTED BY THE ENGINEER
NO LESS THAN 95 PERCENT OF STANDARD LABORATORY DENSITY TOP SOIL EMBANKMENT

TYPICAL RESIDENTIAL LOT SHAPING
NO SCALE

- RESIDENTIAL LOT GRADING NOTES**
1. THE BUILDING SITE FOR RESIDENTIAL LOTS SHALL BE NO LESS THAN 18 INCHES ABOVE THE BACK OF CURB OF THE ADJACENT STREET AND NO LESS THAN 18 INCHES ABOVE THE BACK OF CURB OF THE ADJACENT SIDEWALK ELEVATION. ALL LOTS SHALL BE GRADED TO DRAIN.
 2. NOT LESS THAN 8 INCHES OF TOPSOIL SHALL BE PROVIDED WITHIN STREET RIGHT-OF-WAY, RESIDENTIAL LOTS, AND COMMONS AREAS.
 3. GRADING SHALL BE BASED UPON THE SURFACE TO BE PROVIDED; ALLOW NOT LESS THAN 18 INCHES BETWEEN SIDEWALK SURFACE AND TOPSOIL SURFACE TO ALLOW FOR SOD PLACEMENT.



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DATE: 07/22/2022
DESCRIPTION: SANITARY SEWER MAIN CONNECTIONS
1. 08/10/2022: CIVIL REVISION COMMENTS
2. 08/10/2022: CONTRACT REVISIONS

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NOT FOR CONSTRUCTION

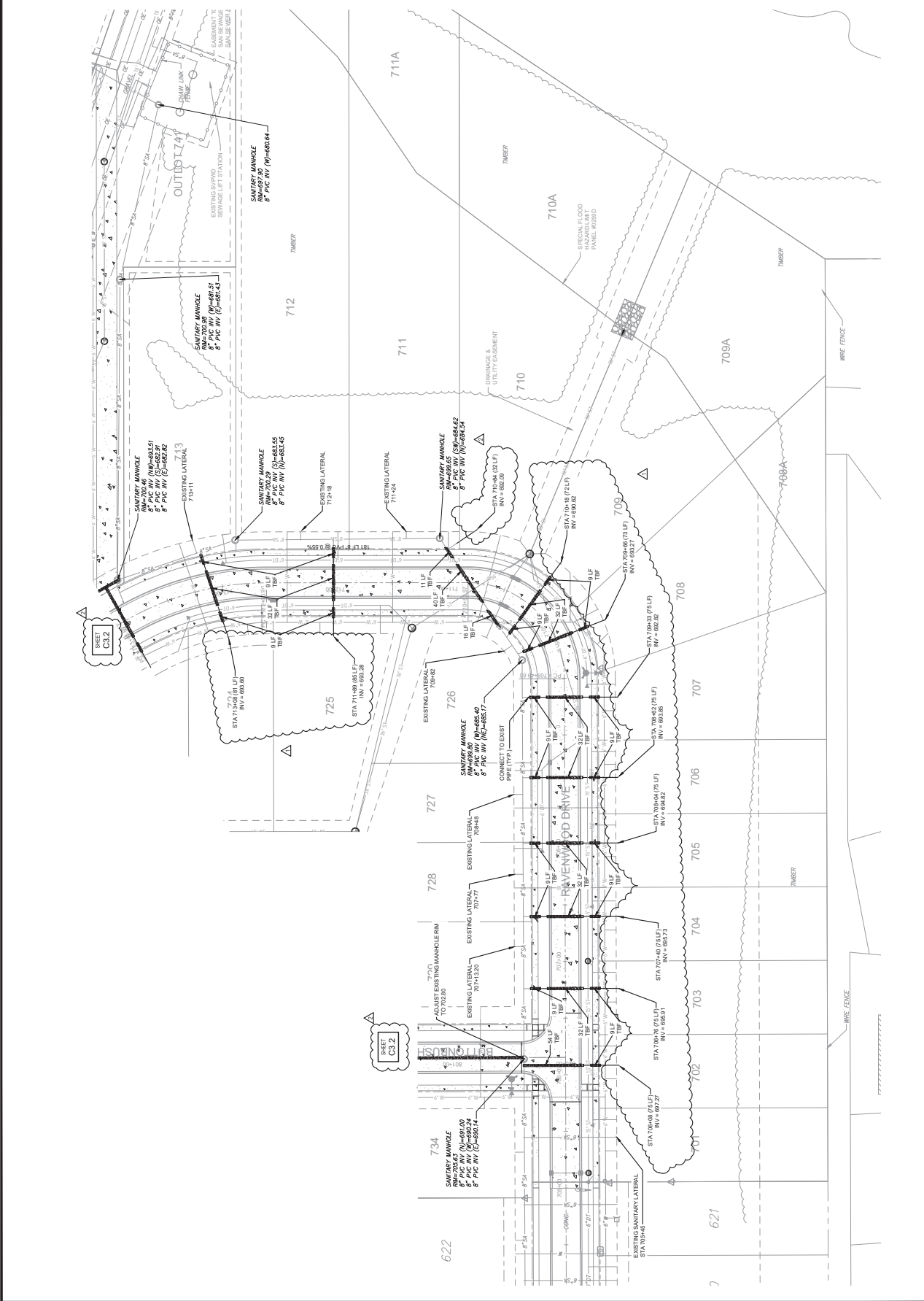
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Subdivision Phase 2

Mahomet, Illinois

DATE: 07/22/2022
DESIGNED: NCP
DRAWN: AEO/CME
REVIEWED: CNF/CME
FIELD BOOK NO.: CHA0128
SHEET TITLE: SANITARY SEWER PLAN - EXISTING MAIN CONNECTIONS

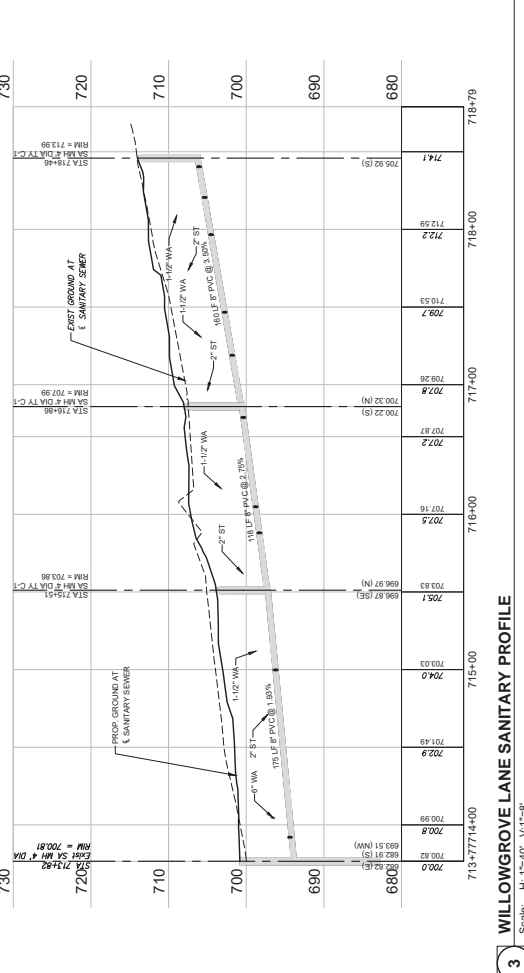
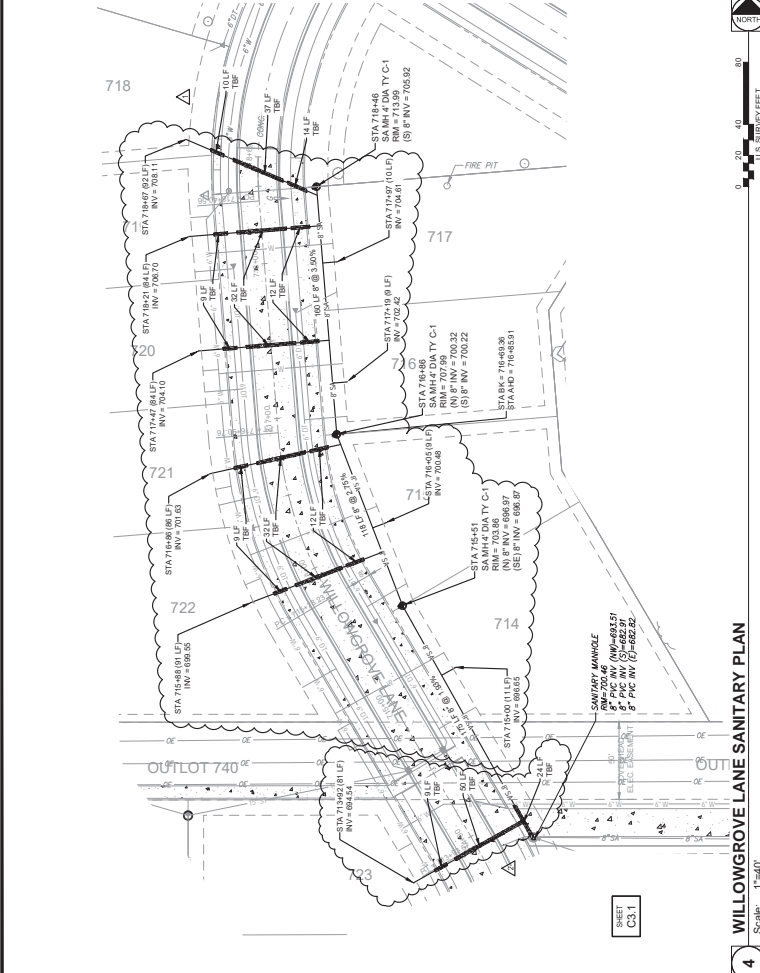
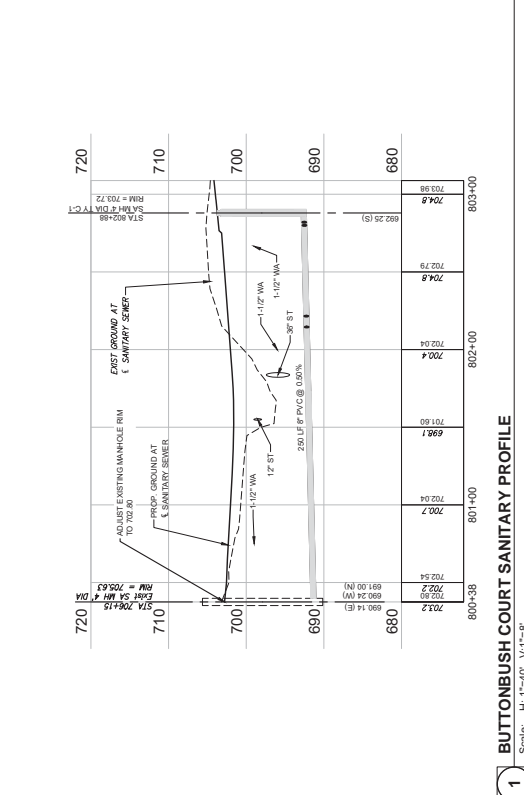
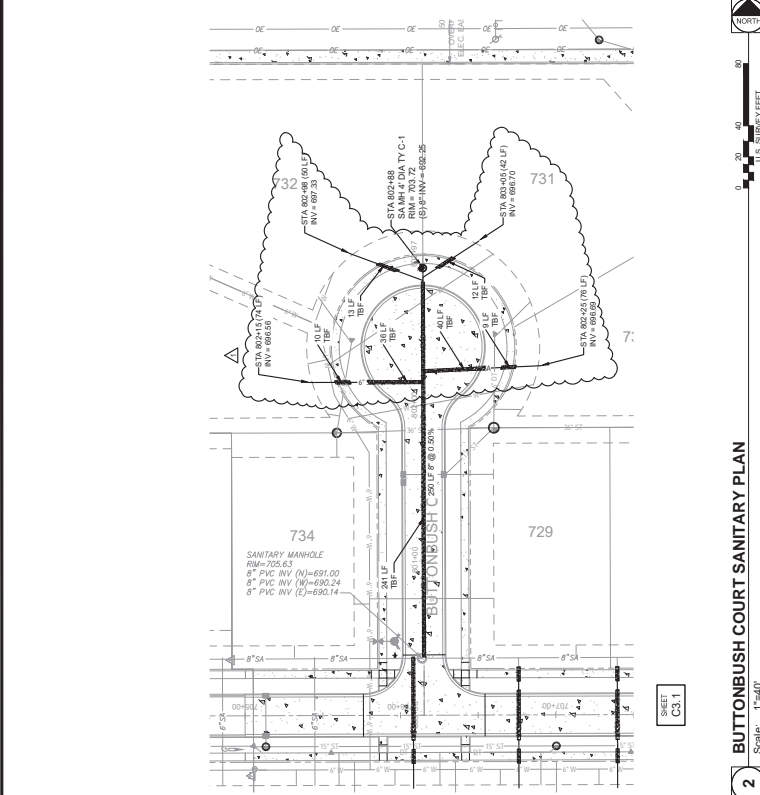
C3.1

PROJECT NO.: 0211884.00



1 SANITARY PLAN FOR EXISTING SANITARY MAIN
Scale: 1"=40'







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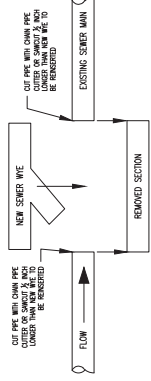
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DATE: 07/22/2022
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FIELD BOOK NO.: CHA0128
SHEET TITLE: SANITARY SEWER DETAILS

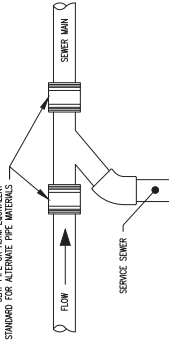
C3.3

PROJECT NO.: 0211884.00

- NOTES:**
1. PRECAST MANHOLES SHALL BE USED AND SHALL BE SEALED BY A RUBBER GASKET AT RING JOINTS.
 2. INSIDE OF ALL JOINTS TO BE FILLED WITH MORTAR AND BRUSHED SMOOTH.
 3. SEAL EXTERIOR OF ALL JOINTS AND CONNECTIONS WITH BITUMINOUS MASTIC WATERPROOFING MATERIAL.
 4. ALL MANHOLES SHALL BE SET AS LEVEL UNLESS OTHERWISE NOTED ON DRAWING. A BITUMINOUS MASTIC BED IN ALL AREAS WHERE BED PERMITS IS TO BE USED.
 5. MANHOLE COMPONENTS SHALL COMPLY WITH THE MATERIALS REQUIREMENTS OF SECTION 32 OF THE CURRENT STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION. ALL DIMENSIONS SHALL BE TO THE CENTERLINE UNLESS OTHERWISE NOTED. VERIFY CONNECTIONS IN TRENCHES AND JOINTS. VERIFY CONNECTIONS IN TRENCHES AND JOINTS.
 6. PROVIDE NOT LESS THAN 0.1 FOOT FALL ACROSS MANHOLE BETWEEN INLET AND OUTLET PIPES OF EQUAL DIAMETER.
 7. PROVIDE 8 INCH DIAMETER OPENED PVC PIPE NIPPLE CUT INTO WALL 3 INCHES ABOVE MANHOLE TOP.
 8. WHERE PIPE IS 6 INCH OR SMALLER DIAMETER SERVICE LINE, INLET OR SERVICE LINE SHALL BE NOT LESS THAN 3/8 THE EFFLUENT PIPE DIAMETER ABOVE THE CENTER OF THE EFFLUENT PIPE.
 9. ALL MANHOLES SHALL BE TESTED FOR WATER TIGHTNESS PER ASTM C1244.
 10. ALL OPENINGS FOR INLET AND OUTLET PIPES SHALL BE PRECAST WITH BOTTOM MANHOLE SECTION.
 11. ALL MANHOLES SHALL BE TESTED FOR WATER TIGHTNESS PER ASTM C1244.
 12. PRECAST REINFORCED CONCRETE FLAT SLAB TOP DIMENSIONS, REINFORCING SIZE AND PLACEMENT SHALL CONFORM TO DOT STANDARD 6020.01 AND DOT STANDARD 6020.02.

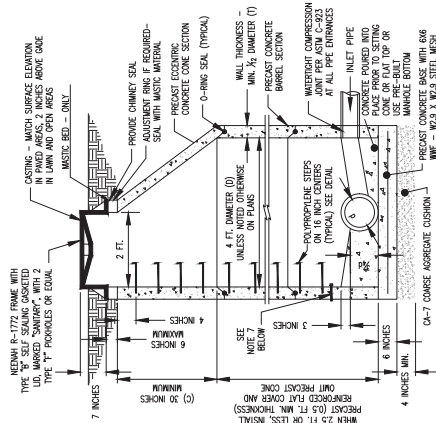


MISSION COUPLING OR APPROVED EQUAL SHALL BE USED FOR ALL COUPLINGS. USE 1/2 INCH THICKNESS FOR ALTERNATE PIPE MATERIALS.

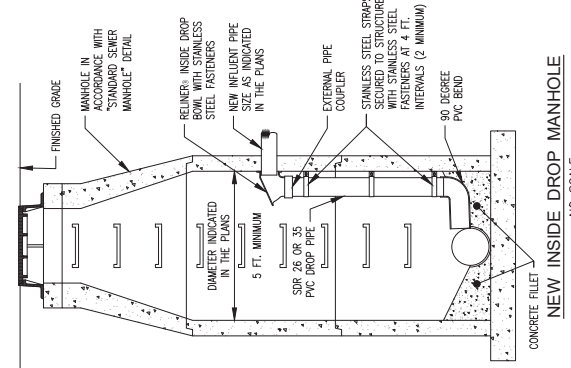


- NOTES:**
1. PIPE MATERIAL SHALL NOT BE ALLOWED IN THE SEWER MAIN.
 2. EXISTING MATERIAL FOR THE WYE SHALL BE CRUSHED AGGREGATE WITH A GRAVEL SIZE RANGE OF 1/2 INCH DIAMETER TO 3/4 INCH DIAMETER.
 3. CONNECTIONS TO SEWER MAINS THAT ARE SMALLER THAN 12 INCH DIAMETER SHALL BE DONE BY REMOVING A LIMITED AMOUNT OF THE SEWER MAIN AND INSERTING A WYE CONNECTION WITH APPROVED COUPLINGS. CONNECTIONS TO MANHOLES OR PIPES 12 INCH DIAMETER AND LARGER SHALL BE DONE BY REMOVING A LIMITED AMOUNT OF THE SEWER MAIN AND INSERTING A FLOUREX CONNECTOR ASSEMBLY SUCH KOPR-N-SEA, BY MPT, INC. OR APPROVED EQUAL.

SANITARY SEWER WYE INSTALLATION
NO SCALE



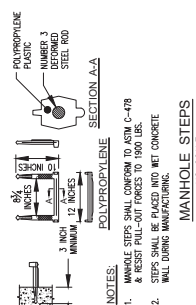
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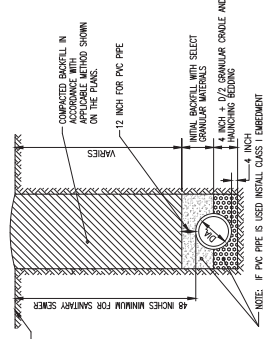
NO SCALE

DIAMETER OF MAIN SEWER	(D)	(C)	(T)
18 INCHES AND UNDER	4 FT.-0 INCHES	4 FT.-0 INCHES	4 FT.-0 INCHES
24 INCHES TO 36 INCHES INCLUSIVE	6 FT.-0 INCHES	6 FT.-0 INCHES	6 FT.-0 INCHES
42 INCHES TO 48 INCHES INCLUSIVE	8 FT.-0 INCHES	8 FT.-0 INCHES	8 FT.-0 INCHES
54 INCHES TO 60 INCHES INCLUSIVE	10 FT.-0 INCHES	10 FT.-0 INCHES	10 FT.-0 INCHES
72 INCHES TO 84 INCHES INCLUSIVE	12 FT.-0 INCHES	12 FT.-0 INCHES	12 FT.-0 INCHES

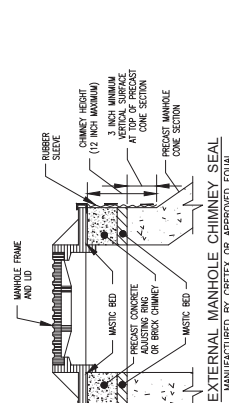
SANITARY SEWER MANHOLE SCHEDULES



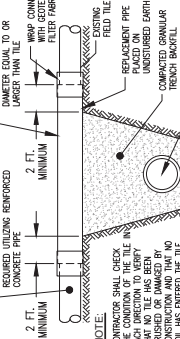
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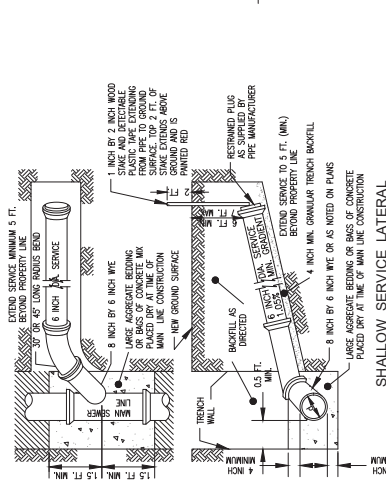
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NO SCALE



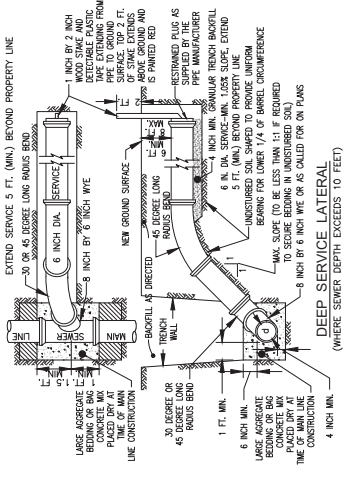
EXTERNAL MANHOLE CHIMNEY SEAL
MANUFACTURED BY CRETEX OR APPROVED EQUAL
NO SCALE



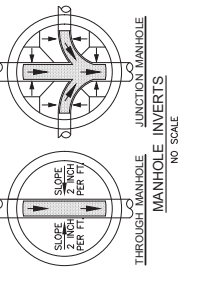
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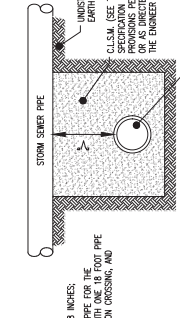
NO SCALE



DEEP SERVICE LATERAL
(WHERE SEWER DEPTH EXCEEDS 10 FEET)
NO SCALE



THROUGH MANHOLE JUNCTION INVERTS
NO SCALE



STORM SEWER OVER SANITARY SEWER CROSSING
NO SCALE

- NOTE:**
1. IF Y IS LESS THAN 18 INCHES:
 2. USE DUCTILE IRON PIPE FOR THE STORM SEWER.
 3. LENGTH OF STORM SEWER SHALL BE CENTERED ON CROSSING, AND

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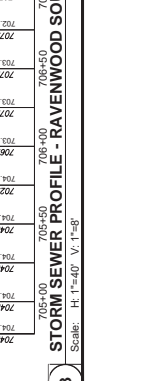
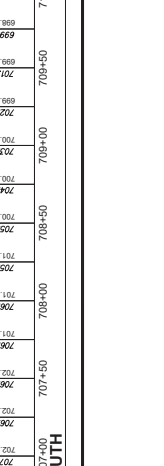
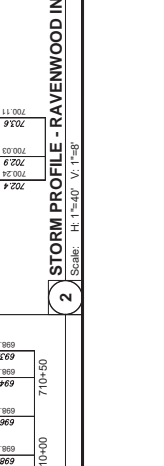
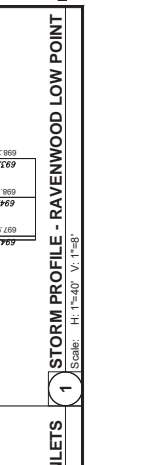
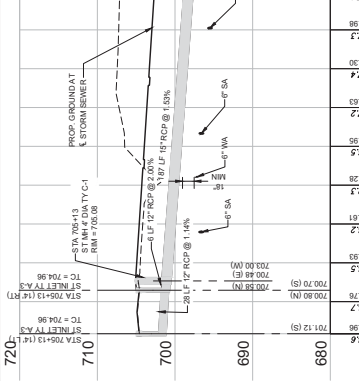
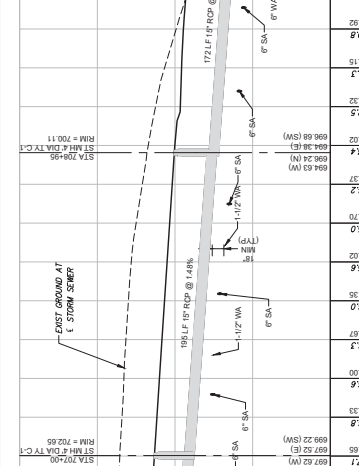
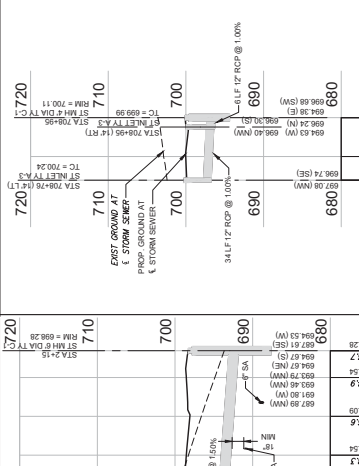
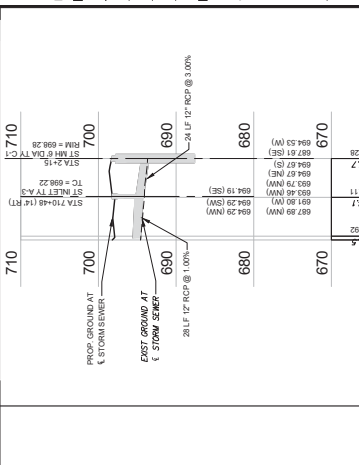
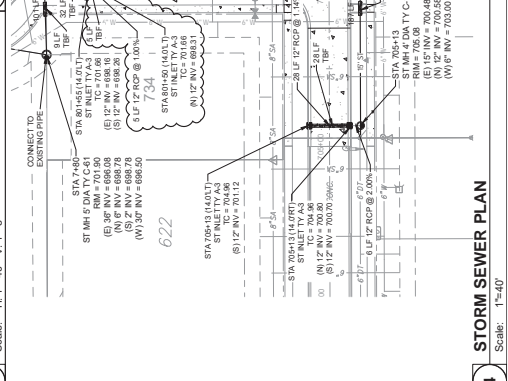
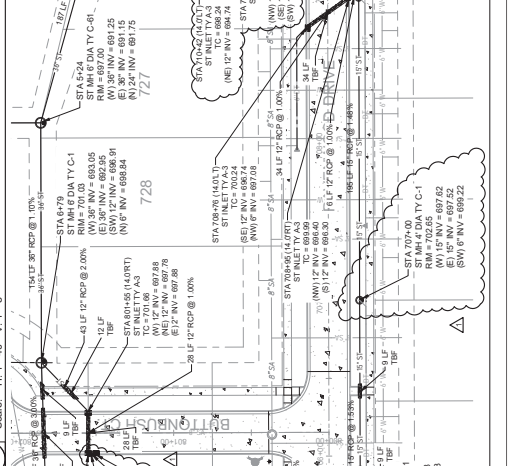
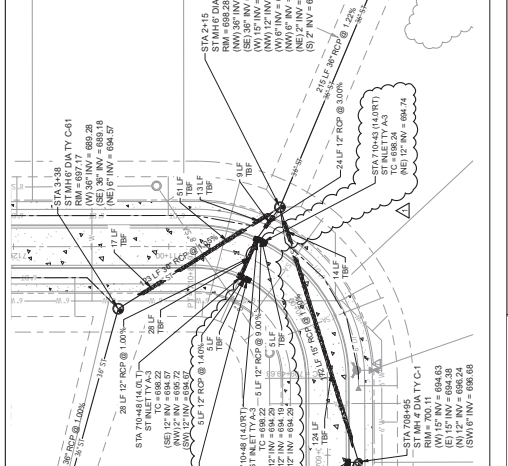
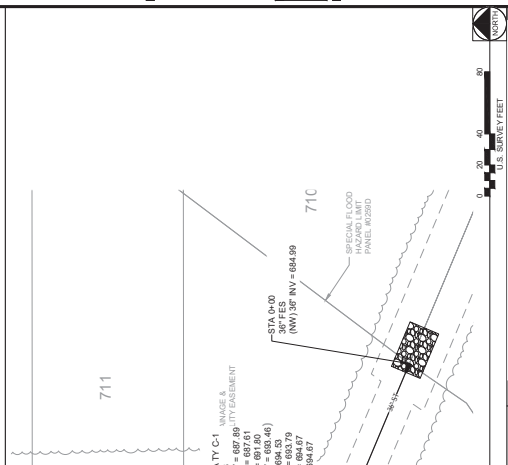
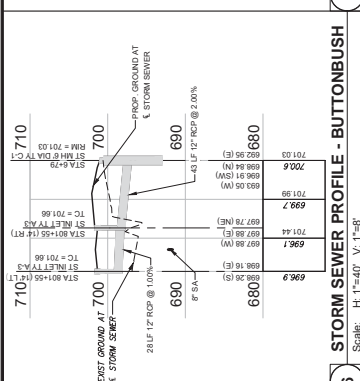
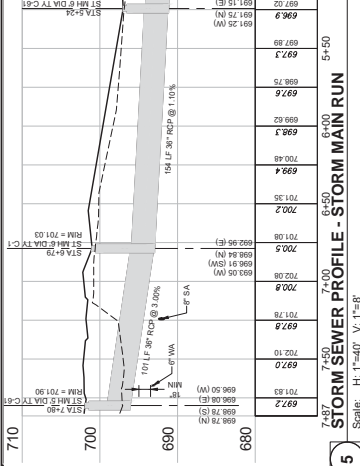
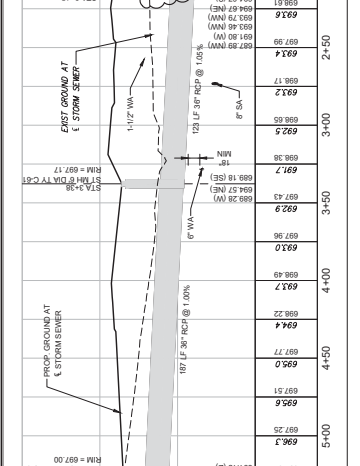
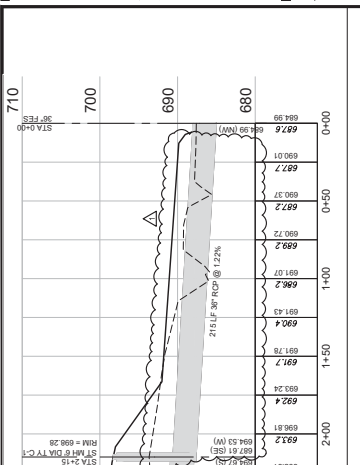
Thornwood LSRD
 Subdivision Phase 2

Mahomet, Illinois
 DATE: 07/22/2022
 DESIGNED: NCP
 DRAWN: AEO/OME
 REVIEWED: CNF/OME
 FIELD BOOK NO.: CHA0128

STORM SEWER PLAN
 AND PROFILES

C4.1

PROJECT NO.: 0211884.00



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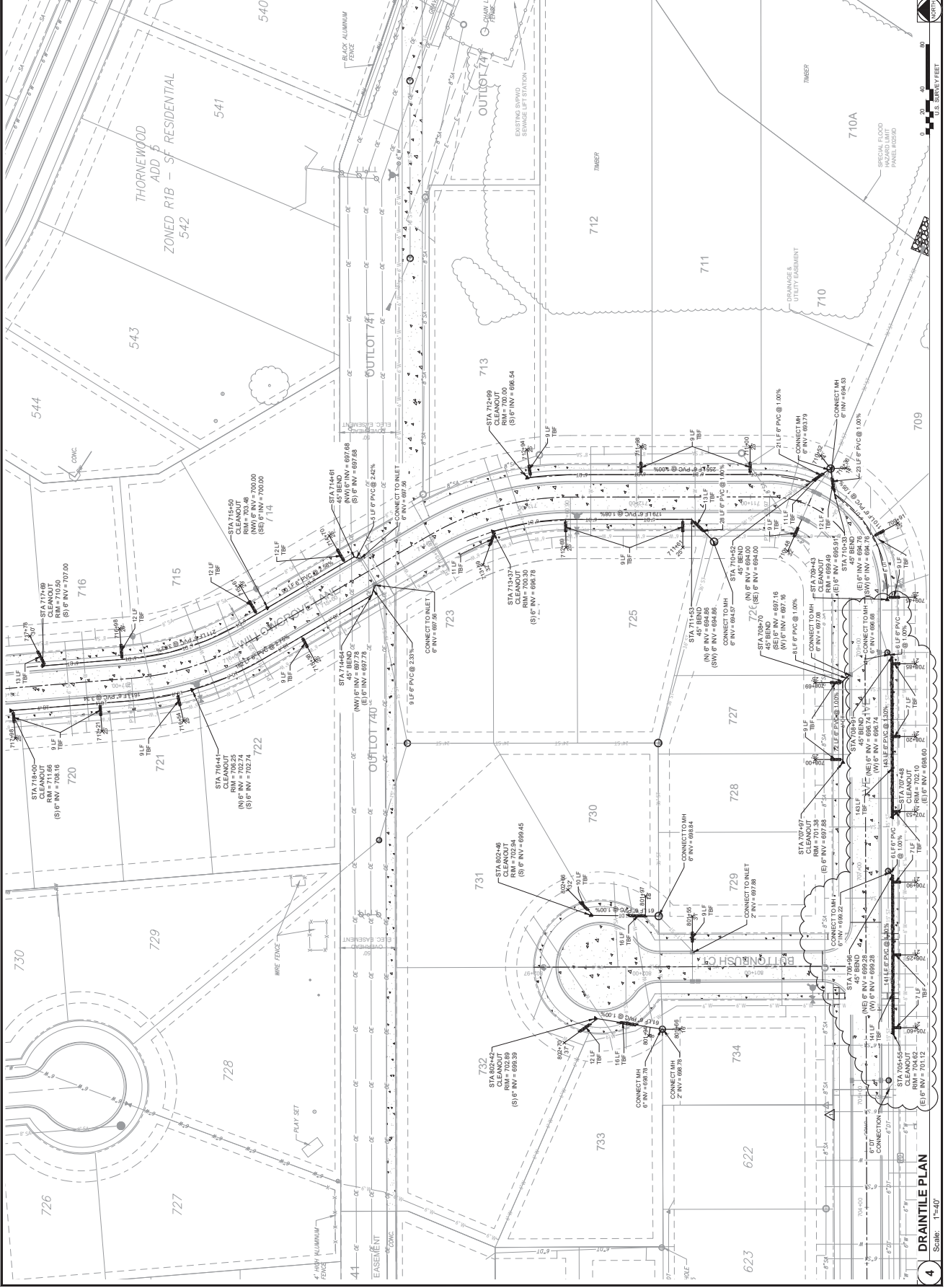
Thornewood LSRD
 Subdivision Phase 2

Mohomet, Illinois

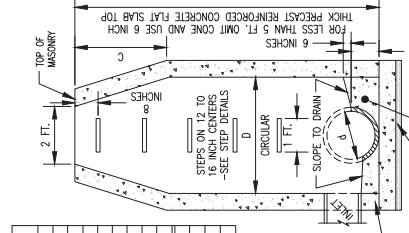
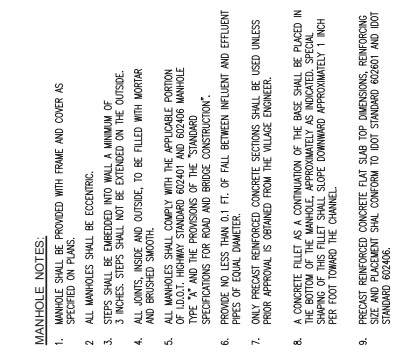
DATE:	07/22/2022
DESIGNED:	NCP
DRAWN:	AEO/OME
REVIEWED:	CNF/OME
FIELD BOOK NO.:	CHA0128
SHEET TITLE:	DRAIN TILE PLAN

C4.3

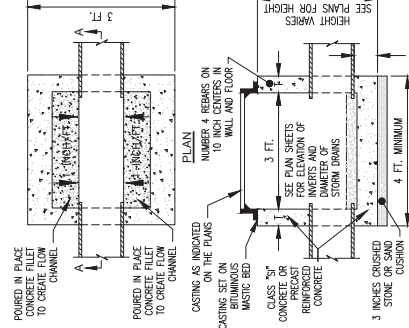
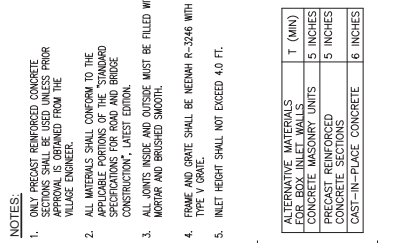
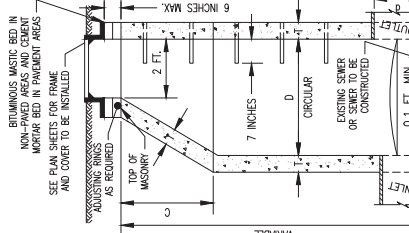
PROJECT NO.: 0211884.00



4 DRAINTILE PLAN
 Scale: 1"=40'



ALTERNATIVE MATERIALS FOR WALL	D	C	T
CONCRETE MASONRY UNITS	4 FT.	2.5 FT.	5 INCHES
PRECAST REINFORCED CONCRETE BRICKS	6 FT.	3.5 FT.	6 INCHES
MASONRY CONCRETE	4 FT.	2.5 FT.	5 INCHES
MASONRY CONCRETE	5 FT.	2.75 FT.	6 INCHES
MASONRY CONCRETE	4 FT.	2.5 FT.	6 INCHES
MASONRY CONCRETE	5 FT.	3.75 FT.	6 INCHES
MASONRY CONCRETE	4 FT.	5 FT.	7 INCHES



MANHOLE NOTES:

- MANHOLE SHALL BE PROVIDED WITH FRAME AND COVER AS SPECIFIED ON PLANS.
- ALL MANHOLES SHALL BE ECCENTRIC.
- STEPS SHALL BE EMBEDDED INTO WALL A MINIMUM OF 3 INCHES. STEPS SHALL NOT BE EXTENDED ON THE OUTSIDE.
- ALL JOINTS INSIDE AND OUTSIDE, TO BE FILLED WITH MORTAR AND BRUSHED SMOOTH.
- ALL MANHOLES SHALL COMPLY WITH THE APPLICABLE PORTION OF I.D.O.T. HIGHWAY STANDARD 602401 AND 602406 MANHOLE SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
- PROVIDE NO LESS THAN 0.1 FT. OF FALL BETWEEN INLET AND EFFLUENT PIPES OF EQUAL DIAMETER.
- ONLY PRECAST REINFORCED CONCRETE SECTIONS SHALL BE USED UNLESS PRIOR APPROVAL IS OBTAINED FROM THE VILLAGE ENGINEER.
- A CONCRETE FLEET AS A CONTINUATION OF THE BASE SHALL BE PLACED IN THE BOTTOM OF THE MANHOLE, APPROXIMATELY AS INDICATED. SPECIAL SHAPING OF THIS FLEET SHALL SLOPE DOWNWARD APPROXIMATELY 1 INCH PER FOOT TOWARD THE CHANNEL.
- PRECAST REINFORCED CONCRETE FLAT SLAB TOP DIMENSIONS, REINFORCING SIZE AND PLACEMENT SHALL CONFORM TO I.D.O.T. STANDARD 602261 AND I.D.O.T. STANDARD 602406.

FRAMES AND LIDS

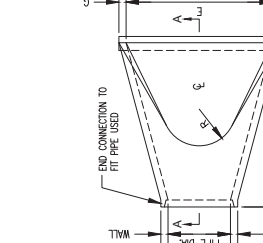
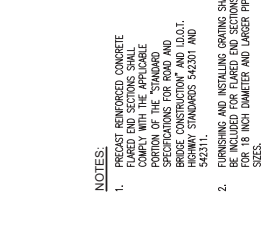
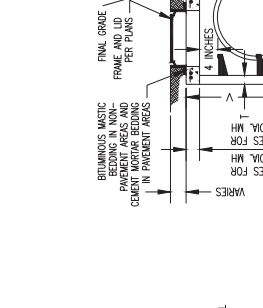
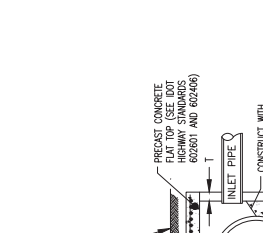
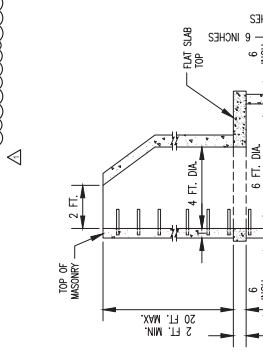
FRAMES AND LIDS SHALL CONFORM TO THE FOLLOWING:
 KENNAH CATALOG NUMBERS OR APPROVED EQUAL
 BARRIER CURB R-3278, R-3278A, R-3278B
 ROLL GRATES R-3020B OR R-3501N (USE FOR TYPE C-1)
 ROLL GRATES R-3020A OR R-3501N (USE FOR TYPE C-2)
 TUFF AREAS R-4408 (USE FOR TYPE C-3)
 DITCH GRATES R-4432 (USE FOR TYPE C-4)

STANDARD STORM DRAIN MANHOLE
 ECCENTRIC MANHOLE
 NO SCALE

STANDARD BOX INLET
 NO SCALE

STANDARD STORM DRAIN MANHOLE
 ECCENTRIC MANHOLE
 NO SCALE

STANDARD STORM DRAIN MANHOLE
 ECCENTRIC MANHOLE
 NO SCALE



STANDARD STORM DRAIN MANHOLE
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STANDARD STORM DRAIN MANHOLE
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STANDARD STORM DRAIN MANHOLE
 ECCENTRIC MANHOLE
 NO SCALE



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PROJECT:

**Thornwood LSRD
Subdivision Phase 2**

Mahomet, Illinois

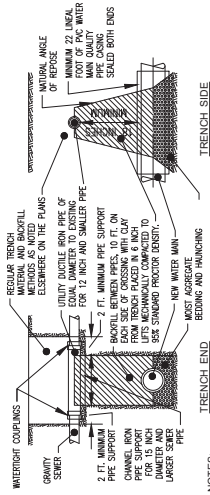
DATE: 07/22/2022
DESIGNED: NCP
DRAWN: AEO/OME
REVIEWED: CNF/OME
FIELD BOOK NO.: CHA0128
SHEET TITLE:

**STORM SEWER
DETAILS**

SHEET NUMBER:

C4.6

PROJECT NO.: 0211884.00

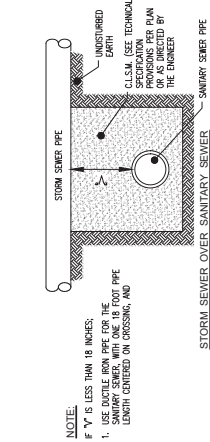


NOTES:

1. GRAVITY STORM OR SANITARY SEWER UTILITY SHALL BE SUPPORTED ABOVE THE TOP OF THE WATER MAIN PIPE.
2. CHECK THE CONDITION OF THE GRAVITY SEWER UTILITY IN EACH DIRECTION TO VERIFY THAT THE UTILITY HAS NOT BEEN COMPROMISED BY CONSTRUCTION AND THAT NO SOIL HAS ENTERED THE UTILITY.

GRAVITY SEWER UTILITY CROSSING WATER MAIN

(FIELD TILE, STORM SEWER, SANITARY COLLECTOR SEWER)

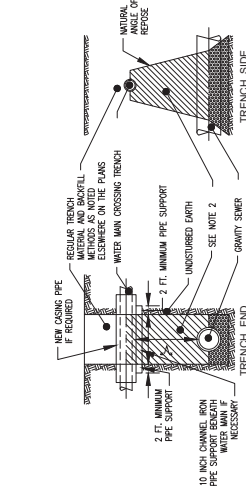


NOTE:

1. IF "Y" IS LESS THAN 18 INCHES, THE SANITARY SEWER WITH AN 8 FOOT PIPE LENGTH CENTERED ON CROSSING, AND

SANITARY / STORM SEWER CROSSING

NO SCALE



NOTES:

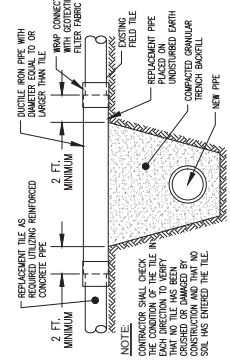
1. CASING SHALL BE 18 INCHES INTERNAL PIPE WITH MINIMUM PIPE CASING SPACING WITH A MINIMUM OF FEET EACH SIDE OF WATER MAIN CROSSING (SEE BOTH ENDS).
2. IF GRANULAR BACKFILL EXISTS BENEATH WATER MAIN HAS SEWER BACKFILL EXISTING GRANULAR MATERIAL AND INSTALL CONTROLLED LOW STRENGTH FLOWABLE FILL MATERIAL.

WATER MAIN CROSSING GRAVITY SEWER

NO SCALE

UTILITY CROSSING NOTES

1. WATER MAIN QUALITY PVC CASING PIPE SHALL BE SCHEDULE 40 OR EQUAL WITH A MINIMUM PRESSURE RATING OF 160 P.S.I.
2. SOIL ENDS OF CASING PIPE WITH A MINIMUM OF 3/4" COBIC WAD OF CONCRETE OR EXPANDING FOM POLYURETHANE OR THE SEWER SHALL BE THICKNESS CLASS 50 OR GREATER COMPLYING WITH MANA C-511 WITH INDOOR'S PROTECTO 401 OR EQUAL CERAMIC EMPTY INTERIOR LINING.
3. STRICTLY ADHERE TO THE 10 FOOT HORIZONTAL AND 18 INCH VERTICAL CLEARANCE REQUIREMENTS FOR ALL UTILITY CROSSINGS.
4. DURING CONSTRUCTION IMMEDIATELY NOTIFY THE ENGINEER.
5. COMPLY WITH SUBSECTION 41-2.07 AND STANDARD DRAWINGS 18 THROUGH 24 OF THE STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS, AT ALL TIMES.



NOTE:

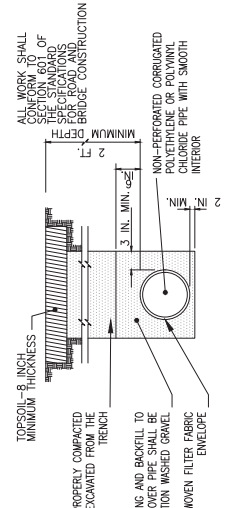
CONTRACTOR SHALL CHECK EACH DIRECTION TO VERIFY THAT NO TILE HAS BEEN COMPROMISED BY CONSTRUCTION AND THAT NO SOIL HAS ENTERED THE TILE.

TILE REPAIR / REPLACEMENT

NO SCALE

SUMP PUMP DRAIN LINE CONSTRUCTION NOTES

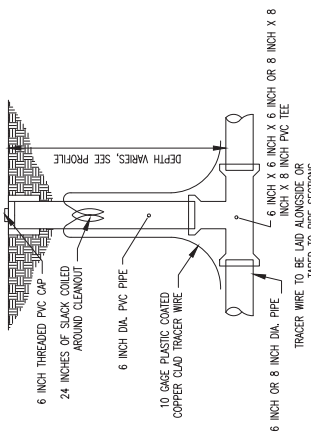
- SUMP PUMP DRAIN LINES SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 801 OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, AND THE NOTES AND DETAILS CONTAINED IN THESE PLANS.
- MATERIALS FOR THE SUMP PUMP DRAIN LINES AND FITTINGS SHALL BE CORRUGATED POLYETHYLENE (PE) PIPE WITH A SMOOTH INTERIOR (PERFORATED ADS-A12, OR EQUIVALENT) OR CORRUGATED VINYL CHLORIDE PIPE WITH A SMOOTH INTERIOR. PIPE SHALL BE IN ACCORDANCE WITH SECTION 104.03 OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. PIPE JOINTS SHALL BE THE MANUFACTURED PUSH-ON, GASKET JOINTS.
- ALL SEAMENTS OF PVC OF PIPE PIPE 8 INCHES OR LARGER IN DIAMETER SHALL BE MANUALLY TESTED FOR DEFLECTION PER ASTM D-3034 METHODOLOGY BY THE CONTRACTOR.
- BREAK-IN CONNECTIONS TO EXISTING MANHOLES AND INLETS SHALL BE MADE BY CORE DRILLING OR SAW-CUTTING INTO THE SIDE OF THE STRUCTURE FOR PROPER INSERTION OF THE NEW PIPE. THE CONNECTION SHALL BE SEALED WITH AN EXPANDING MORTAR OR NON-SHRINK GROUT AND A BITUMINOUS WATERPROOFING MATERIAL SHALL BE COATED ON THE OUTSIDE OF THE CONNECTION. THE CONCRETE BOTTOM OF THE MANHOLE SHALL BE REMOVED SUFFICIENTLY TO SET THE NEW TILE UNDERGRAD CONNECTION AT THE APPROPRIATE ELEVATION AND A NEW INERT FILLER.
- AGGREGATE BEDDING SHALL BE CA-14, AS SPECIFIED IN SECTION 1004 OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
- THE AGGREGATE BEDDING MATERIAL SHALL BE PLACED AND SHAVED IN THE TRENCH TO CONFORM TO THE SLOPE OF THE TRENCH. THE MATERIAL SHALL BE PLACED IN LAYERS OF 4 INCHES OR LESS ALONG BOTH SIDES OF THE PIPE AND WALKED IN OR ROLLED TO COMPACT THE MATERIAL UNDER THE HAUNCHES OF THE PIPE. AGGREGATE COVER SHALL BE PLACED TO THE TOP OF PIPE. THE REMAINDER OF THE TRENCH SHALL BE BACKFILLED WITH TOPSOIL AND WHEEL ROLLED IN LAWN AREAS. GRANULAR TRENCH BACKFILL WILL BE REQUIRED FOR THE REMAINDER OF THE TRENCH BENEATH PARALLEL AREAS AS SHOWN ON THE PLANS.
- CLEANOUTS SHALL BE CONSTRUCTED AT THE LOCATIONS SHOWN ON THE PLANS BY INSTALLING A W/6 AND A VERTICAL RISER (6 INCH DIAMETER) TO THE PROPOSED GRADE. A CAP OR COVER ON THE W/6 CLEANOUT WILL BE REQUIRED. THE AGGREGATE BEDDING AND COVER SHALL EXTEND TWO FEET ABOVE THE TOP OF THE SUMP PUMP DRAIN LINE AT THE CLEANOUT TO SUPPORT THE CONNECTION. A FOUR INCH THICKNESS CONCRETE PAD 18 INCHES SQUARE SHALL BE PLACED AT THE GROUND SURFACE ENCOMPASSING THE CLEANOUT.
- ALL SUMP PUMP DRAIN LINES 8 INCHES IN DIAMETER OR LARGER UTILIZING FLEXIBLE PIPE MATERIALS SHALL BE INSPECTED BY TELEVISION CAMERA INSPECTION. THE INSPECTION SHALL BE MADE BY THE CONTRACTOR. A COPY OF WHICH SHALL BE PROVIDED TO THE VILLAGE ENGINEER. ANY DEFECTS NOTED DURING THE TELEVISION CAMERA INSPECTION SHALL BE REPAIRED TO THE SATISFACTION OF THE VILLAGE ENGINEER.
- ALL SUMP PUMP DRAIN LINES SHALL BE NOT LESS THAN 2 FEET BELOW GROUND SURFACE AND INSTALLED WITH 10 GAGE TRACER WIRE.
- MINIMUM TRENCH WIDTHS SHALL BE AS REQUIRED BY ASTM D-2321.
- CONSTRUCT SUMP PUMP DRAIN LINES ACCORDING TO THE ALIGNMENT AND GRADES SHOWN ON THE PLANS. FAILURE TO CONSTRUCT THE SUMP PUMP DRAIN LINES TO THE APPROVED ALIGNMENT OR GRADES SHALL RESULT IN REJECTION OF THE SUMP PUMP DRAIN LINES.



CONSTRUCT HIGH DENSITY POLYETHYLENE PIPE WITH A SMOOTH INTERIOR CONFORMING TO ARTICLE 104.03 OF THE STANDARD SPECIFICATIONS OR CORRUGATED POLYVINYL CHLORIDE PIPE WITH A SMOOTH INTERIOR CONFORMING TO ARTICLE 104.03 OF THE STANDARD SPECIFICATIONS.

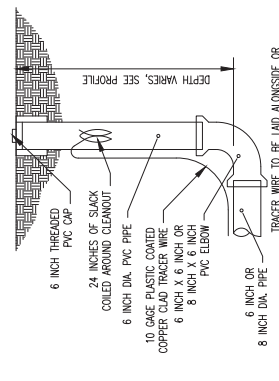
**POLYETHYLENE OR POLYVINYL CHLORIDE PIPE
SUMP PUMP DRAIN PIPE TRENCH DETAIL**

NO SCALE



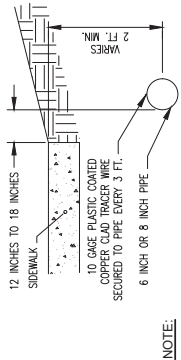
SUMP PUMP LINE CLEANOUT

NO SCALE



SUMP PUMP LINE CLEANOUT - TYPE I

NO SCALE



NOTE:
TRACER WIRE SINGLE CONDUCTOR 18 GAGE COPPER TAPPED TO TOP OF PIPE. THE WIRE SHALL TERMINATE WITH TWO (2) FEET OF SLACK AT EACH INLET AND CLEANOUT. DRILL A SMALL HOLE JUST BELOW THE GROUND SURFACE AND LEAVE THE SLACK WIRE COILED INSIDE THE STRUCTURE.

TYPICAL SUMP LINE DETAIL

NO SCALE



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Subdivision Phase 2

Mahomet, Illinois

DATE: 07/22/2022
DESIGNED: NCP
DRAWN: AEO/CMC
REVIEWED: CNF/CFM
FIELD BOOK NO.: CHA0128

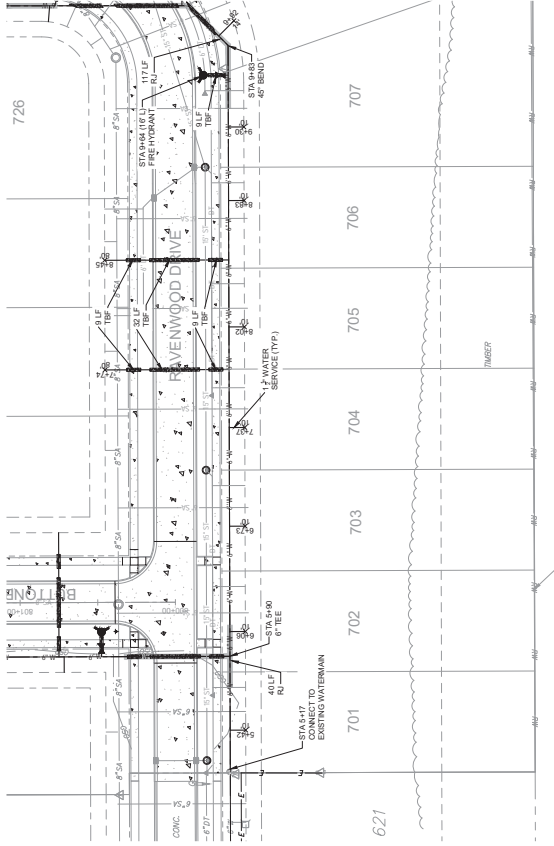
SHEET TITLE:

**WATERMAIN PLAN
AND PROFILE -
RAVENWOOD DRIVE**

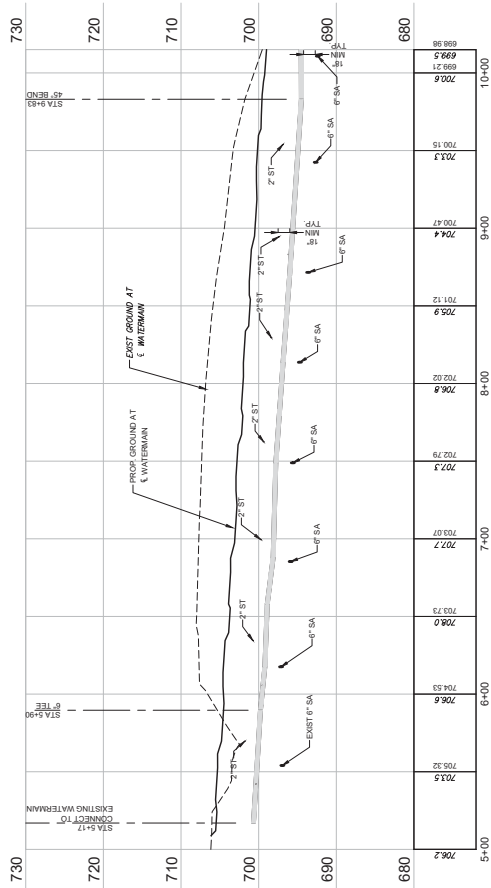
SHEET NUMBER

C5.1

PROJECT NO.: 0211884.00



2 WATERMAIN PLAN - RAVENWOOD DRIVE
Scale: 1"=40'



1 WATERMAIN PROFILE - RAVENWOOD DRIVE
Scale: H=1"=40' V=1"=8'



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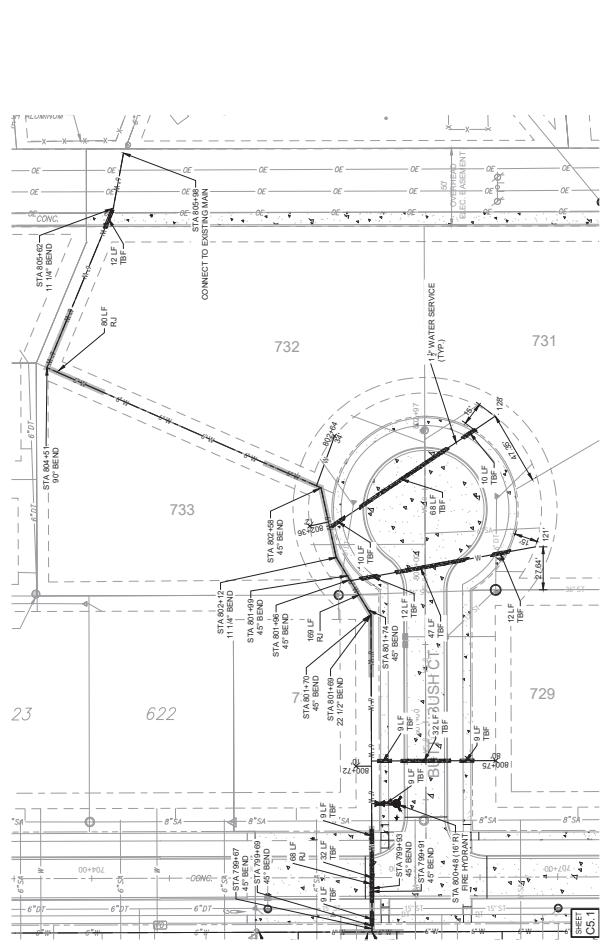
DATE: 07/22/2022
DESIGNED: NCP
DRAWN: AEO/OME
REVIEWED: CNF/OME
FIELD BOOK NO.: CHA0128
SHEET TITLE:

**WATERMAIN PLAN
AND PROFILE -
BUTTONBUSH COURT**

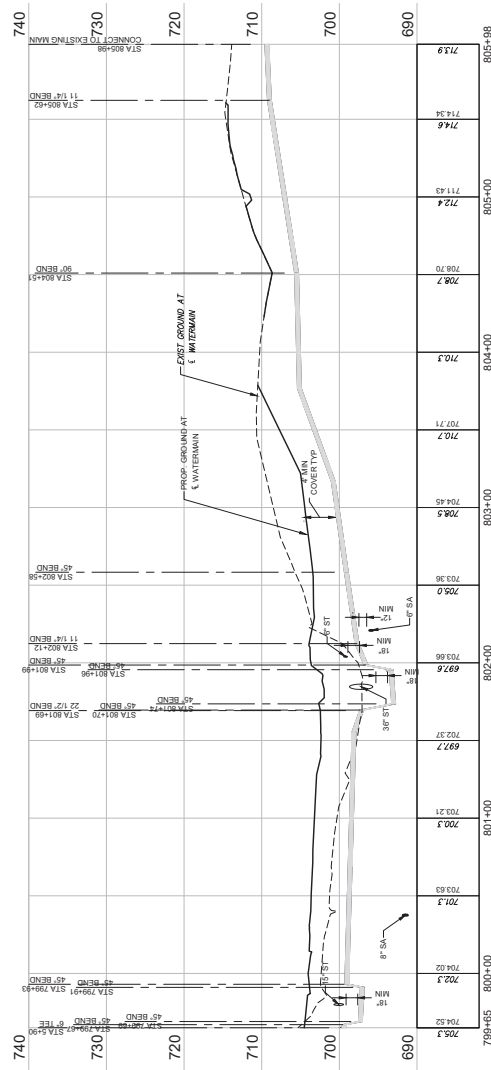
SHEET NUMBER

C5.2

PROJECT NO.: 0211884.00



2 WATERMAIN PLAN - BUTTONBUSH COURT
Scale: 1"=40'



1 WATERMAIN PROFILE - BUTTONBUSH COURT
Scale: H 1"=40' V 1"=8'



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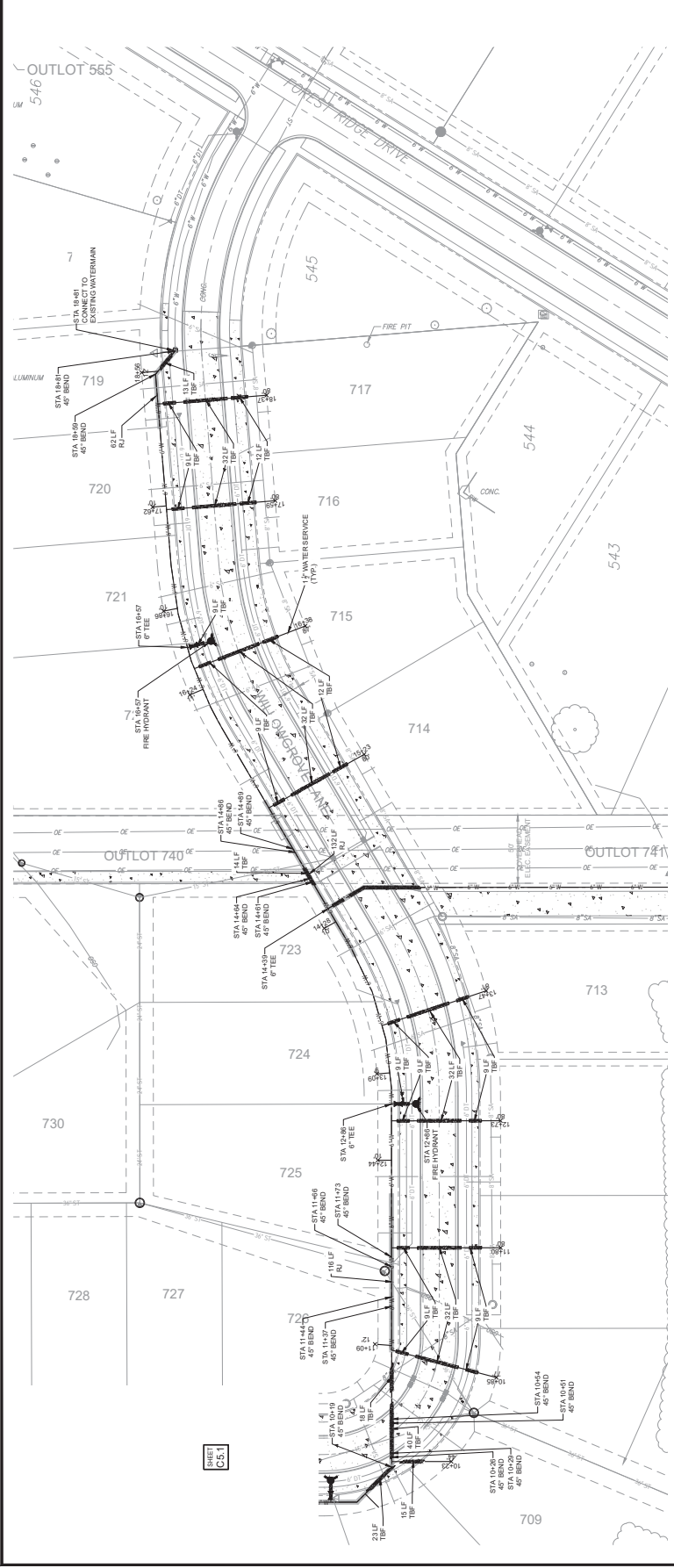
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 DATE: 07/22/2022
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 REVIEWED: CNF/OME
 FIELD BOOK NO.: CHA0128
 SHEET TITLE:

WATERMAIN PLAN AND PROFILE - WILLOWGROVE LANE

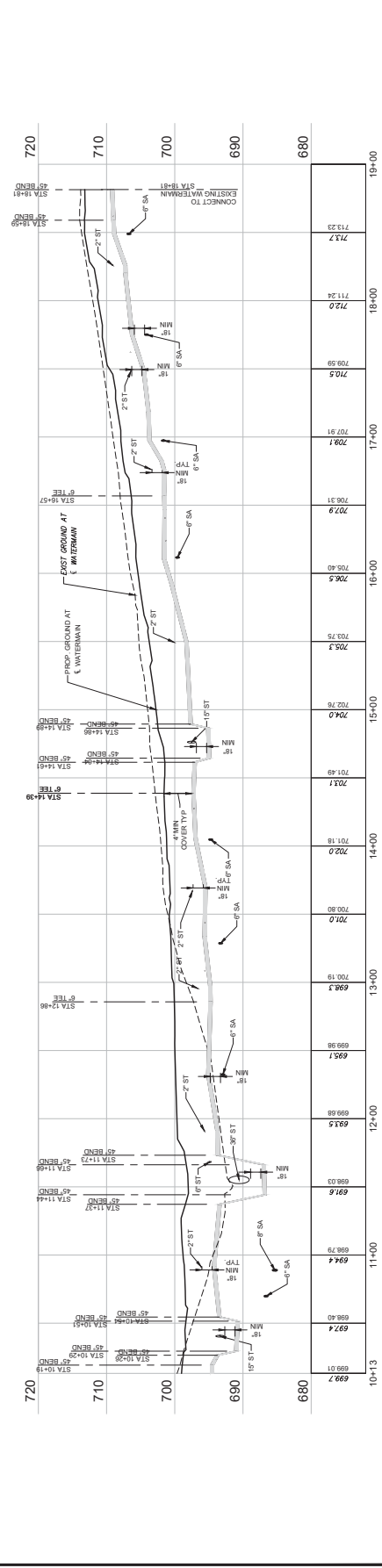
SHEET NUMBER

C5.3

PROJECT NO.: 0211884.00



2 WATERMAIN PLAN - WILLOWGROVE LANE
 Scale: 1"=40'



1 WATERMAIN PROFILE - WILLOWGROVE LANE
 Scale: 1"=40' V, 1"=8'

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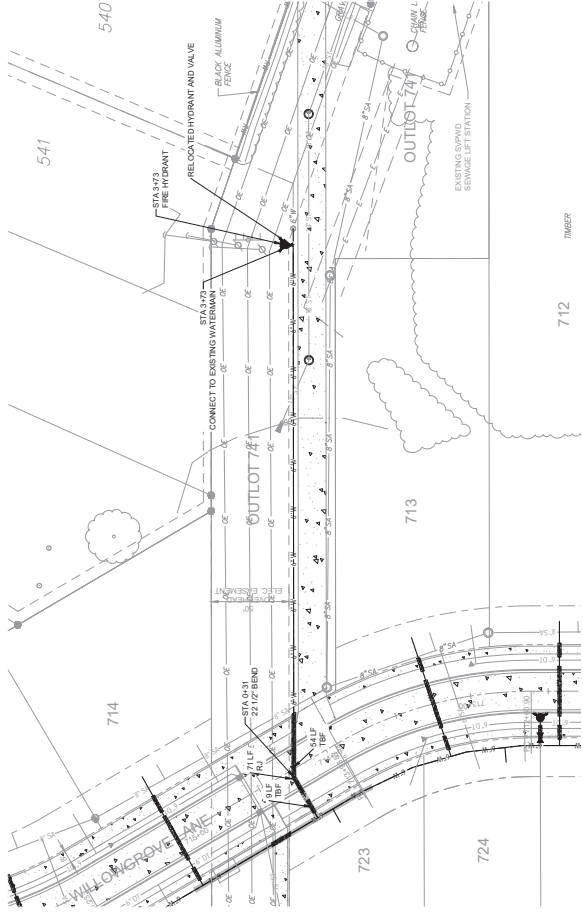
**WATERMAIN PLAN
AND PROFILE -
OUTLOT 741**

SHEET NUMBER

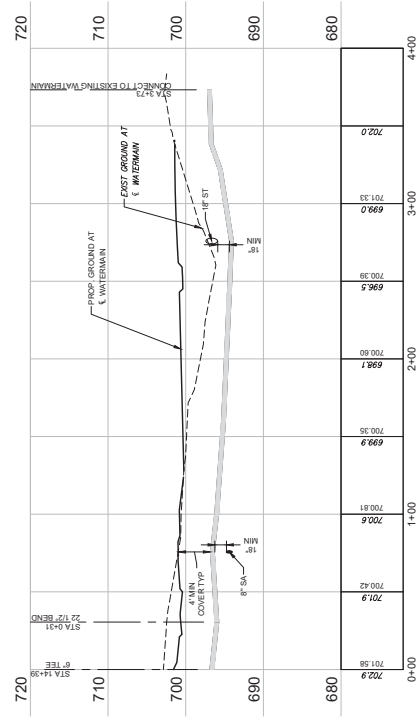
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PROJECT NO.:

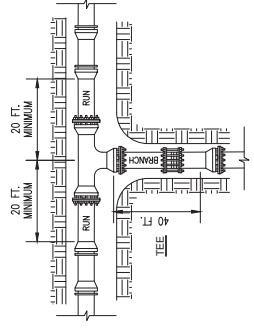
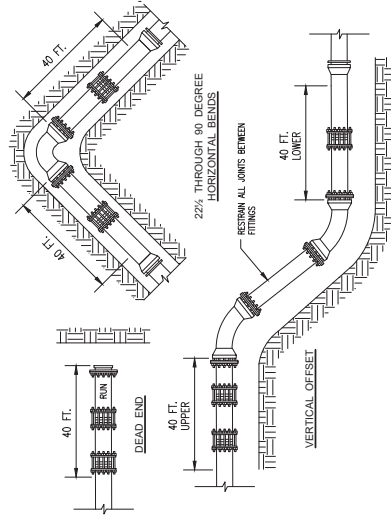
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2 WATERMAIN PLAN - OUTLOT 741
Scale: 1"=40'

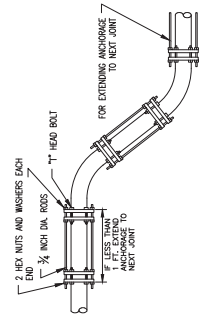


1 WATERMAIN PROFILE - OUTLOT 741
Scale: H: 1"=40' V: 1"=8'



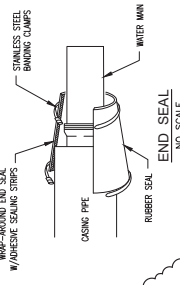
TYPICAL RETAINING GLAND RESTRAINT
 NO SCALE

- NOTE:
- FITTINGS RESTRAINTS SHALL BE GALV-IRON, WEL-LITE, OR APPROVED GALV. WITH STAINLESS STEEL BOLTS, NUTS, & HARDWARE DESIGNED FOR PVC PIPE.
 - ALL FITTINGS SHALL HAVE MECHANICAL JOINT ENDS, RESTRAINED WITH LBA.

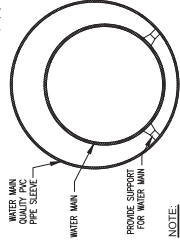


ANCHORAGE OF FITTINGS
 IN A VERTICAL PLANE
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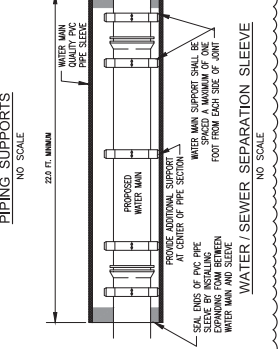
- NOTES:
- MINIMUM 1/4" DIA. RODS FOR ALL TRENCH WALLS REQUIRED FOR 12" DIAMETER AND SMALLER PIPES.
 - ANCHORING PIPE SET SYSTEM GLANDS FOR OTHER TYPE ANCHORING FITTINGS MAY BE SUBSTITUTED WITH ENGINEER'S PRIOR APPROVAL.
 - ALL BOLTS, NUTS & HARDWARE SHALL BE STAINLESS STEEL.
 - ALL FITTINGS RESTRAINTS SHALL BE GALV-IRON 6000 SERIES WITH STAINLESS STEEL BOLTS, NUTS & HARDWARE.



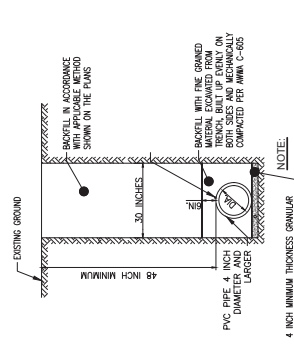
END SEAL
 NO SCALE



PIPING SUPPORTS
 NO SCALE

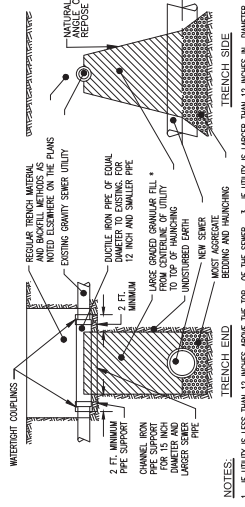


WATER/SEWER SEPARATION SLEEVE
 NO SCALE



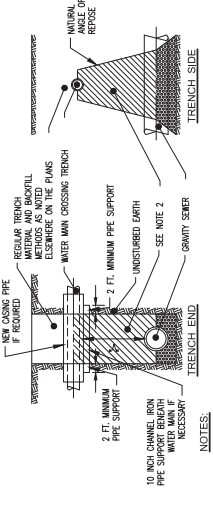
WATER MAIN TRENCH DETAIL
 NO SCALE

- NOTE:
- TRENCH BACKFILL TO BE TYPED TO PIPE SECTION



- NOTES:
- IF UTILITY IS LESS THAN 12 INCHES ABOVE THE TOP OF THE SENER, 3. IF UTILITY IS LARGER THAN 12 INCHES IN DIAMETER, UTILIZE REMOVED CONCRETE FOR UTILITY SENER REPAIR AND REPOSE TO 12 INCH CHANNEL FROM PIPE SUPPORT FOR UTILITY SENER.
 - CONTRACTOR SHALL CHECK THE CONDITION OF THE GRAVITY SEWER AND EACH SECTION TO BE REPAIRED TO DETERMINE THAT NO SOIL HAS ENTERED THE UTILITY.

GRAVITY SEWER UTILITY CROSSING REPAIR FOR SEWER
 STORM OR SANITARY SEWER CROSSING BENEATH GRAVITY SEWER UTILITY
 (FIELD FILE, STORM SEE SHEET NO. SCALE)



- NOTES:
- IF "Y" IS LESS THAN 18 INCHES INSTALL PVC WATER MAIN QUALITY PIPE CASING AROUND WATER MAIN A MINIMUM OF 11 FEET EACH SIDE OF WATER MAIN CROSSING (SEAL BOTH ENDS).
 - IF GRANULAR BACKFILL EXISTS BETWEEN WATER MAIN AND SENER REMOVE EXISTING GRANULAR MATERIAL AND INSTALL CONTROLLED LOW STRENGTH FLOWABLE FILL MATERIAL.

WATER MAIN CROSSING GRAVITY SEWER
 WATER MAIN CROSSING ABOVE EXISTING GRAVITY SEWER
 NO SCALE



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J. DATE: DESCRIPTION:
1. REVISIONS: DRAWING: PROJECT NUMBER:

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Thornwood LSRD
Subdivision Phase 2

Mahomet, Illinois

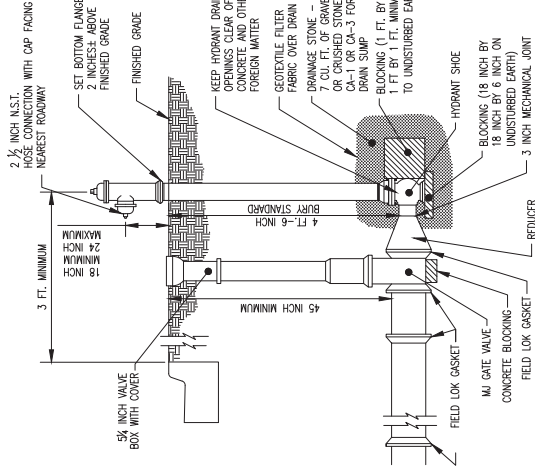
DATE: 07/22/2022
DESIGNED: NCP
DRAWN: AEO/OME
REVIEWED: CNF/OME
FIELD BOOK NO.: CHA0128
SHEET TITLE:

WATERMAIN DETAILS

SHEET NUMBER

C5.6

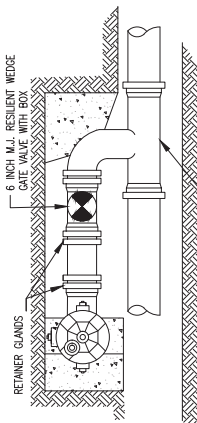
PROJECT NO.: 0211884.00



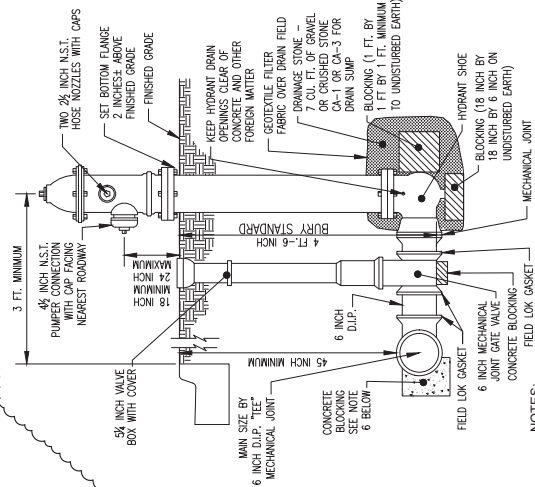
NOTES:

1. FLUSHING HYDRANTS SHALL BE DRY BARREL, STANDARD COMPRESSION, TWO TWO PIECE STANDPIPE WITH BREAK AWAY DESIGN.
2. FLUSHING HYDRANTS SHALL BE INSTALLED PLUMB.
3. HYDRANT SHALL CONFORM TO ANWA STANDARD C-502 AND SHALL HAVE A 2 1/2 INCH INTERNAL VALVE, AND A 2 1/2 INCH N.S.T. HOSE CONNECTION.
4. CONCRETE BASE AND BLOCKING MATERIAL SHALL NOT BLOCK OR OBSTRUCT HYDRANT DRAIN.
5. FLUSHING HYDRANT SHALL BE LOCATED BETWEEN SIDEWALK AND CURB IF POSSIBLE.
6. A STANDARD FLUSHING HYDRANT ASSEMBLY SHALL CONSIST OF A HYDRANT HAVING A MECHANICAL JOINT INLET CONNECTION MATCHING A MECHANICAL JOINT REDUCER AND A RESILIENT WEDGE VALVE WITH MECHANICAL JOINT ENDS.

FLUSHING HYDRANT
NO SCALE



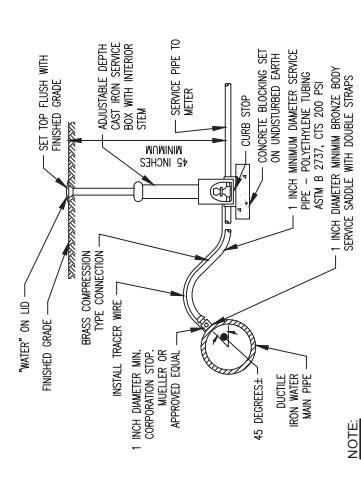
PARALLEL MOUNT HYDRANT
NO SCALE



NOTES:

1. FIRE HYDRANTS SHALL BE DRY BARREL, STANDARD COMPRESSION, TWO TWO PIECE STANDPIPE WITH BREAK AWAY DESIGN.
2. FIRE HYDRANTS SHALL BE INSTALLED PLUMB.
3. HYDRANT SHALL CONFORM TO ANWA STANDARD C-502 AND SHALL HAVE A 4 1/2 INCH INTERNAL VALVE, 4 1/2 INCH N.S.T. PUMP CONNECTION, NOZZLE AND TWO 2 1/2 INCH HOSE NOZZLES.
4. CONCRETE BASE AND BLOCKING MATERIAL SHALL NOT BLOCK OR OBSTRUCT HYDRANT DRAIN.
5. FIRE HYDRANT SHALL BE LOCATED BETWEEN SIDEWALK AND CURB IF POSSIBLE.
6. A STANDARD HYDRANT ASSEMBLY SHALL CONSIST OF A HYDRANT HAVING A MECHANICAL JOINT INLET CONNECTION MATCHING A RESILIENT WEDGE VALVE WITH MECHANICAL JOINT ENDS.
7. FIRE HYDRANTS SHALL OPEN TO THE RIGHT.

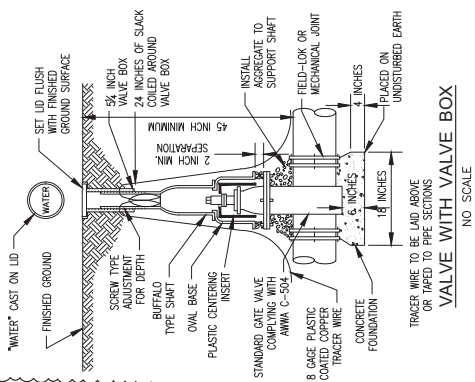
FIRE HYDRANT
NO SCALE



NOTES:

1. TRENCH BACKFILL SHALL BE CAREFULLY PLACED AND HAND TAMPED.
2. WATER SERVICE CORPORATION STOP AND CURB STOP WITH BOX AND SERVICE TUBING

NO SCALE



VALVE WITH VALVE BOX
NO SCALE



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PROJECT: THORNWOOD LSRD SUBDIVISION PHASE 2
DATE: 07/22/2022
DESCRIPTION: CIVIL/MECHANICAL/PAVEMENT REVIEW
DRAWN BY: JACOB WILSON
CHECKED BY: JACOB WILSON
DATE: 07/22/2022

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PROJECT: THORNWOOD LSRD SUBDIVISION PHASE 2

Thornwood LSRD
Subdivision Phase 2

Mahomet, Illinois

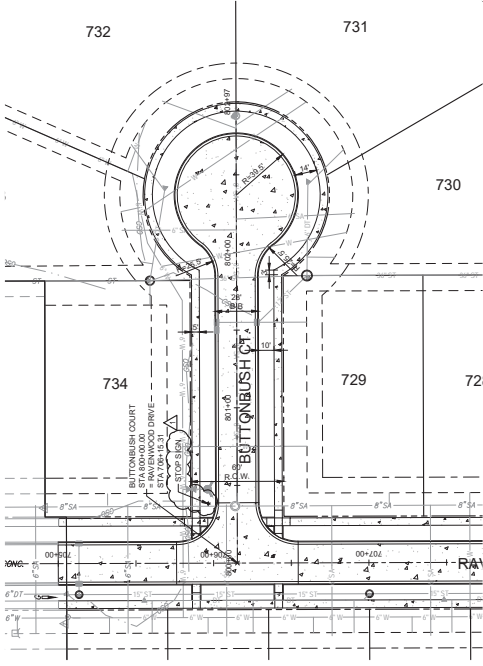
DATE: 07/22/2022
DESIGNED: NCP
DRAWN: AEO/OME
REVIEWED: CNF/OME
FIELD BOOK NO.: CHA0128
SHEET TITLE: STREET PLANS AND PROFILES - RAVENWOOD DRIVE AND BUTTONBUSH COURT

STREET PLANS AND PROFILES - RAVENWOOD DRIVE AND BUTTONBUSH COURT

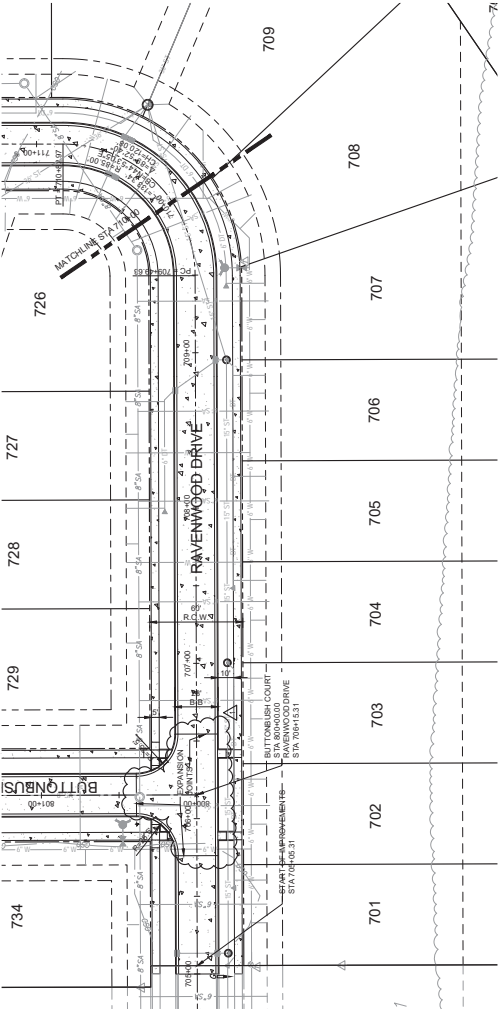
SHEET NUMBER

C6.1

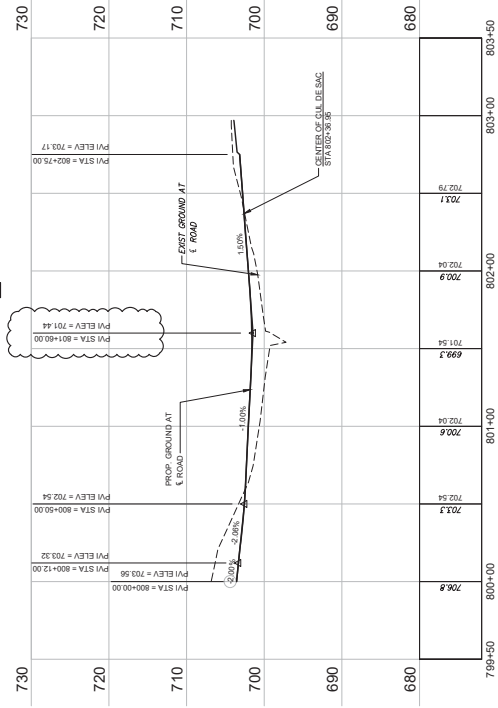
PROJECT NO.: 0211884.00



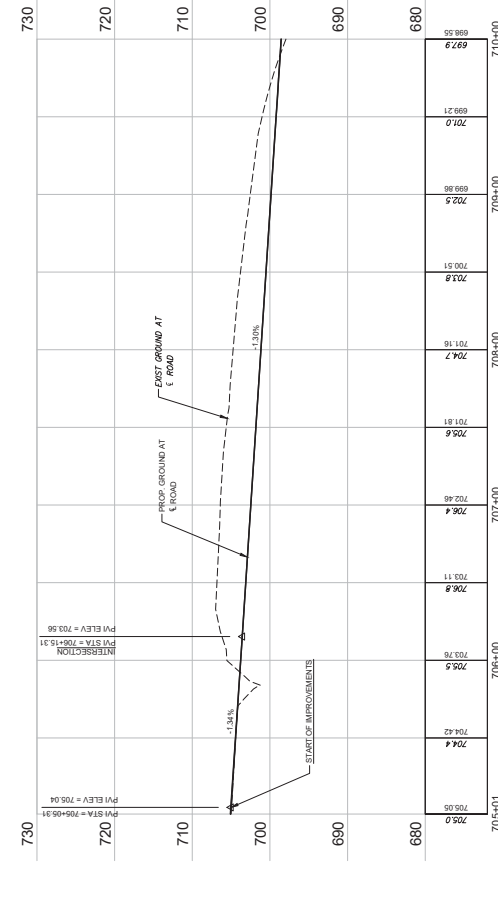
2 BUTTONBUSH COURT PLAN
Scale: 1"=40'



4 RAVENWOOD DRIVE PLAN
Scale: 1"=40'



1 BUTTONBUSH COURT PROFILE
Scale: H: 1"=40' V: 1"=8'



3 RAVENWOOD DRIVE PROFILE
Scale: H: 1"=40' V: 1"=8'



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 J. DATE: _____ DESCRIPTION: _____
 1. 08/07/2022 CONSTRUCTION PERMITS REVIEW

Permit Set
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Thornwood LSRD
 Subdivision Phase 2

Mahomet, Illinois

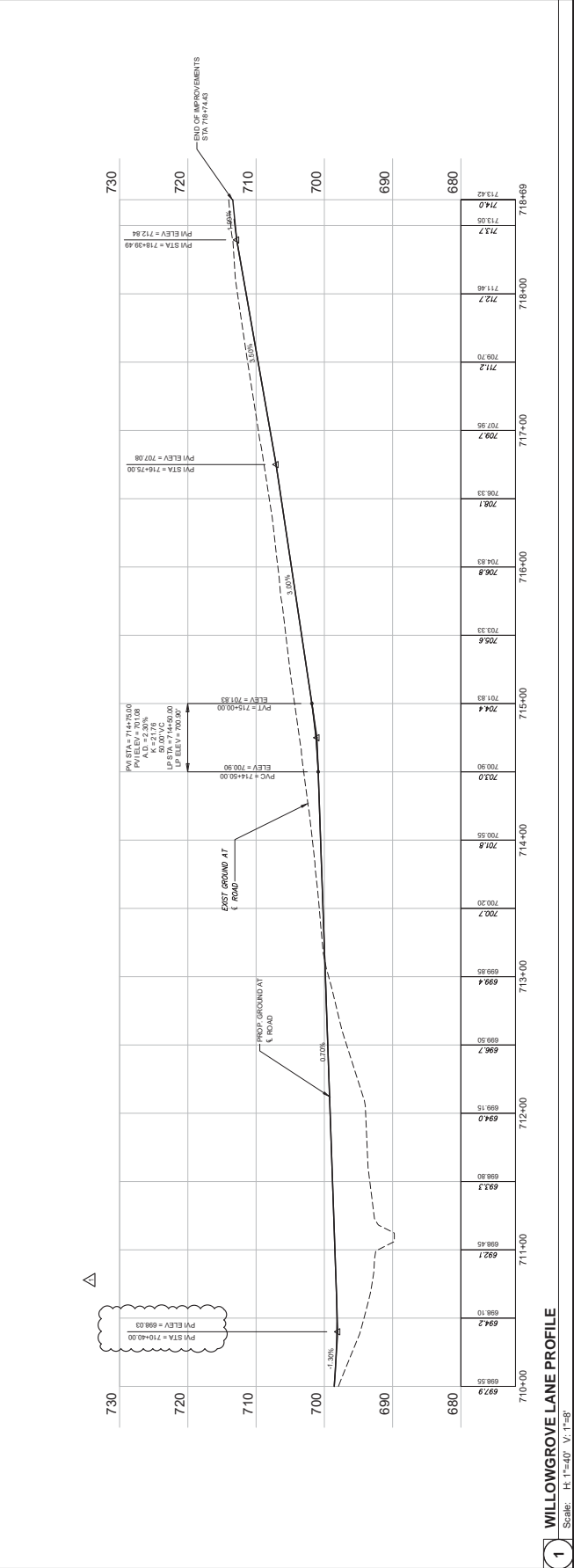
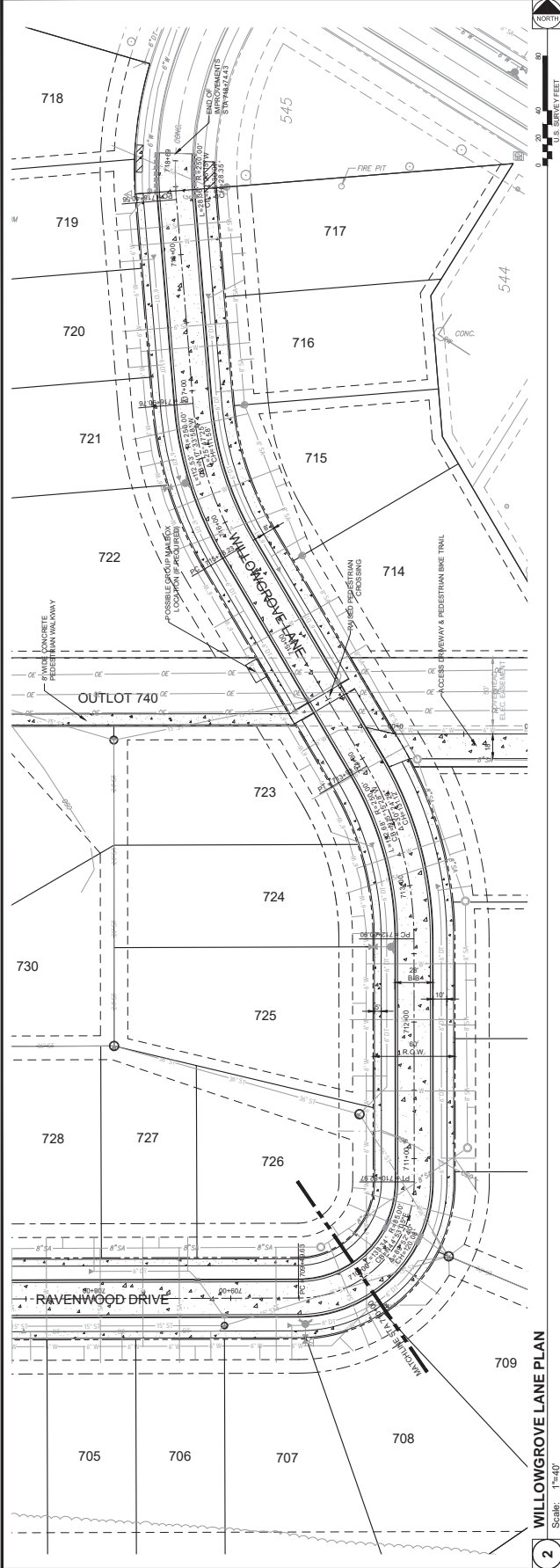
DATE: 07/22/2022
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 DRAWN: AEO/OME
 REVIEWED: CNF/OME
 FIELD BOOK NO.: CHA0128
 SHEET TITLE:

**STREET PLAN AND
 PROFILE -
 WILLOWGROVE LANE**

SHEET NUMBER

C6.2

PROJECT NO.: 0211884.00





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PROJECT:

Thornewood LSRD
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Mahomet, Illinois

DATE: 07/22/2022
DESIGNED: NCP

DRAWN: AEO/OME

REVIEWED: CNF/OME

FIELD BOOK NO.: CHA0128

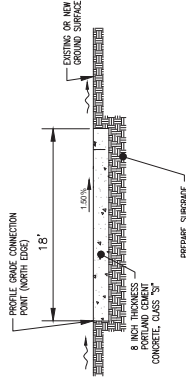
SHEET TITLE:

EMERGENCY ACCESS
DRIVE PLAN AND
PROFILE

SHEET NUMBER:

C6.3

PROJECT NO.: 0211884.00

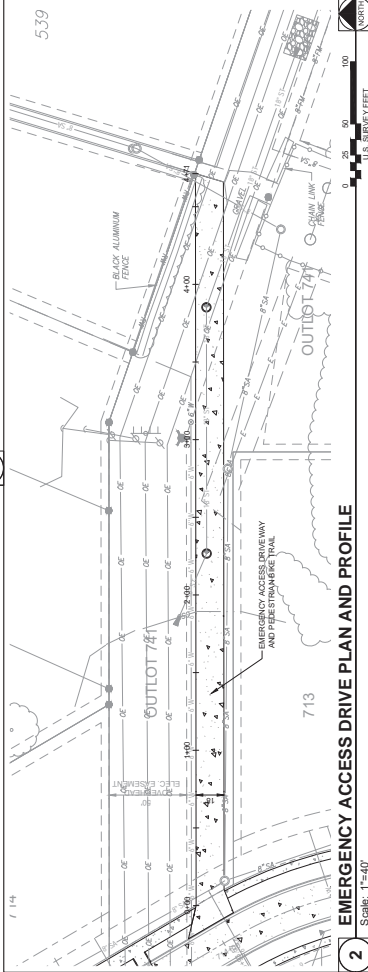


REMOVE CURB AND
REPLACE WITH
BLACK ALUMINUM
FENCE
FOR 100 STD SPACES
NO LIME STABILIZATION
REQUIRED FOR THIS
DUE TO PROXIMITY OF
EXISTING HOLES

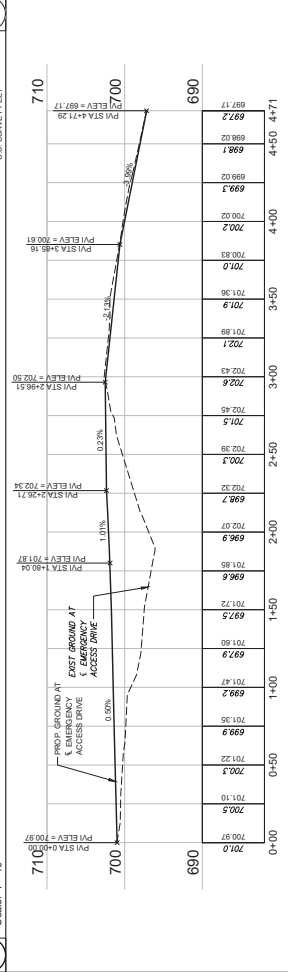
NOTES:

1. 1/2 INCH THICKNESS PRECASTED EXPANSION JOINT SHALL BE PLACED AT MAXIMUM 100 FOOT INTERVALS.
2. CROSS LONGITUDINAL JOINT SPACING SHALL NOT EXCEED 10'

3 EMERGENCY ACCESS DRIVE CROSS-SECTION
Scale: NTS



2 EMERGENCY ACCESS DRIVE PLAN AND PROFILE
Scale: 1"=40'



1 EMERGENCY ACCESS DRIVE PLAN AND PROFILE
Scale: H: 1"=40' V: 1"=8'



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PROJECT: THORNTON LSRD SUBDIVISION PHASE 2
DRAWN: AEC/OME
REVIEWED: CNF/OME
FIELD BOOK NO.: CHA0128
SHEET TITLE: PAVING DETAILS

Permit Set
NOT FOR CONSTRUCTION

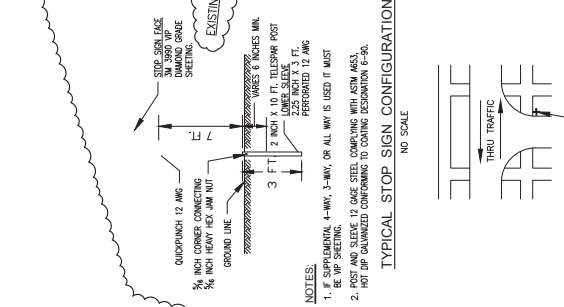
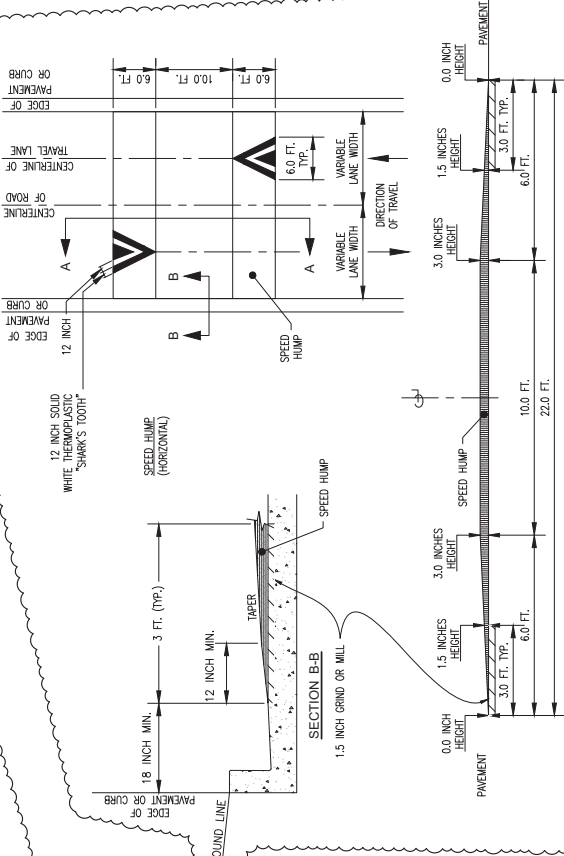
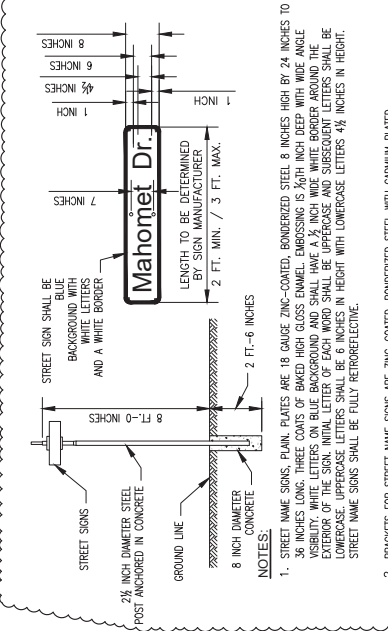
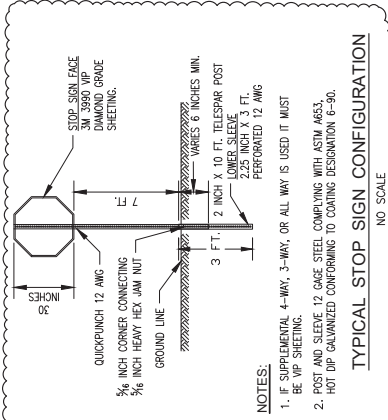
Thornwood LSRD
Subdivision Phase 2

Mahomet, Illinois

DATE: 07/22/2022
DESIGNED: NCF
DRAWN: AEC/OME
REVIEWED: CNF/OME
FIELD BOOK NO.: CHA0128
SHEET TITLE: PAVING DETAILS

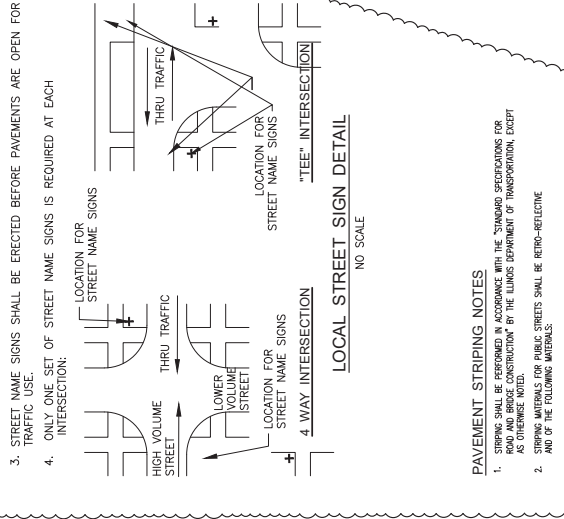
C6.4

PROJECT NO.: 0211884.00



STANDARD PAVEMENT UNDULATION (FLAT TOP SPEED HUMP)
NO SCALE

STOP SIGN LOCATION
"TEE" INTERSECTION
NO SCALE



PAVEMENT STRIPING NOTES

- STRIPING SHALL BE PERFORMED IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION, EXCEPT AS OTHERWISE NOTED.
- ALL PAVEMENT STRIPING SHALL BE RETRO-REFLECTIVE.
- CONCRETE STRIPES SHALL BE IN ACCORDANCE WITH SECTION 708.02 OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. CONCRETE STRIPES SHALL BE 1/2 INCH THICKNESS UNLESS OTHERWISE SPECIFIED.
- PAVEMENT STRIPING IS NOT REQUIRED FOR LOCAL AND MINOR COLLECTION STREETS.



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DATE: 07/22/2022
DESCRIPTION: MAINTENANCE CONTRACT
CONTRACT NO. 15000000000000000000

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**Thornwood LSRD
Subdivision Phase 2**

Mahomet, Illinois

DATE: 07/22/2022
DESIGNED: NCP
DRAWN: AEO/DME
REVIEWED: CNF/OME
FIELD BOOK NO.: CHA0138
SHEET TITLE: PAVING DETAILS

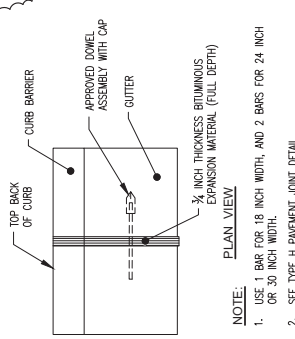
C6.5

PROJECT NO.: 0211884.00

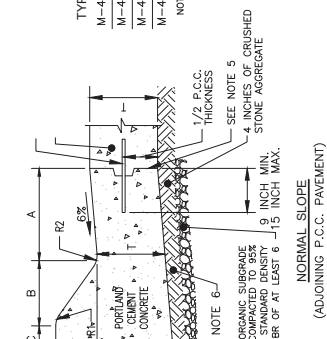
PORTLAND CEMENT CONCRETE CURB NOTES

- CURB AND GUTTER SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 606 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" AND THE REQUIREMENTS OF NOTES AND DETAILS CONTAINED IN THESE PLANS.
- PORTLAND CEMENT CONCRETE FOR CURB CONSTRUCTION SHALL BE A MINIMUM OF SIX (6) BAG MIX WITH 5 PERCENT (5%) TO 8 PERCENT (8%) EXTRANEOUS AIR. THE CONCRETE SHALL DEVELOP A MINIMUM COMPRESSIVE STRENGTH IN SEVEN (7) DAYS OF 3,500 P.S.I. THE MAXIMUM SLUMP SHALL BE THREE (3) INCHES.
- CONTRACTOR SHALL SUBMIT THE PORTLAND CEMENT CONCRETE CURB MIX DESIGN TO THE VILLAGE ENGINEER FOR APPROVAL. THE MIX SHALL BE BLOT APPROVED. FAILURE TO MEET THE REQUIREMENTS SHALL BE CAUSE TO REJECT THE CURB AND GUTTER AND REQUIRE REMOVAL AND REPLACEMENT.
- THE SPECIFIED CURB AND GUTTER MAY BE FORMED MONOLITHICALLY WITH PORTLAND CEMENT CONCRETE. THE PORTLAND CEMENT CONCRETE SHALL BE CONSTRUCTED WITH A JOINED CONSTRUCTION JOINT. THE DEPTH OF THE CURB AND GUTTER SHALL MATCH THE ADJACENT PAVEMENT.
- ALL STICKS, ROOTS, TOPSOIL AND ORGANIC MATERIALS SHALL BE REMOVED FROM THE SUBGRADE. THE SUBGRADE SHALL BE MECHANICALLY COMPACTED TO 95 PERCENT OF THE STANDARD PROCTOR DENSITY. ALL DEFICIENT AREAS IN THE SUBGRADE SHALL BE REMOVED AND REPLACED WITH COMPACTED AGGREGATE OR CLAY MATERIAL SUITABLE TO THE ENGINEER.
- FORMS, STRING AND LASER GRADE CONTROL SHALL BE SET TRUE TO LINE AND GRADE INDICATED ON THESE PLANS AND SHALL BE CHECKED BY THE ENGINEER PRIOR TO PLACEMENT OF ANY PORTLAND CEMENT CONCRETE.
- COAT FORM CONTACT SURFACES WITH FORM-COATING COMPOUND BEFORE PLACING REINFORCEMENT BARS OR FORMS. FORMS SHALL BE BRANDED TO FRESH CONCRETE. FORMS SHALL BE BRANDED TO FRESH CONCRETE IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS. COAT STEEL FORMS WITH NON-STAINING RUST PREVENTATIVE FORM OIL OR OTHERWISE PROTECT AGAINST RUSTING. RUST STAINED STEEL FORM WORK IS NOT ACCEPTABLE.
- ISOLATION JOINTS, EXPANSION JOINTS, CONSTRUCTION JOINTS, AND CONTRACTION JOINTS SHALL BE CONSTRUCTED IN THE LOCATIONS SHOWN IN THE PLANS AND IN ACCORDANCE WITH THE DETAILS FOR EACH JOINT TYPE.

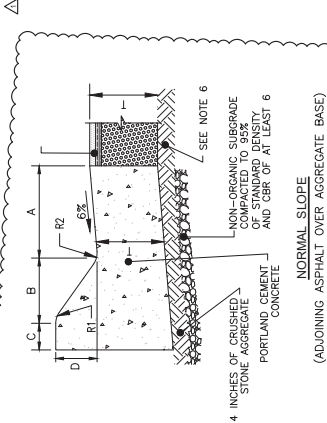
- EXPANSION JOINTS AND ISOLATION JOINTS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE DETAILS SHOWN ON THE PLANS. EXPANSION JOINTS SHALL BE PLACED IN THE LOCATIONS INDICATED ON THE PLANS. ISOLATION JOINTS SHALL BE PLACED IN THE LOCATIONS INDICATED ON THE PLANS. EXPANSION JOINTS SHALL BE CONSTRUCTED OF ¾ INCH EXPANSION MATERIAL PLACED FULL DEPTH THROUGH THE PAVEMENT AND COMPRESSED ¾ INCHES FROM THE SURFACE WITH 12 INCH LONG DOWELS ON 12 INCH CENTERS PLACED AT MID-DEPTH IN THE PORTLAND CEMENT CONCRETE PAVEMENT. DOWEL CAPS SHALL BE PROVIDED ON ONE END OF THE DOWEL AND COATED WITH AN APPROVED JOINT SEALANT. EXPANSION MATERIAL SHALL BE PRE-FORMED BITUMINOUS IMPREGATED FIBER BOARD OF THE INDICATED THICKNESS AND SHALL CONFORM TO THE CURB CROSS SECTION WITH A ¾ INCH DEPRESSION WITH BACKER ROD OR BOND BREAKER AT THE SURFACE FOR JOINT SEALANT. ISOLATION JOINTS SHALL BE CONSTRUCTED AS EXPANSION JOINTS EXCEPT WITHOUT DOWELS.
- DOWEL BARS SHALL BE PLAIN ROUND BULLET-STEEL BARS MEETING THE REQUIREMENTS OF THE "STANDARD SPECIFICATIONS FOR BULLET-STEEL CONCRETE REINFORCING BARS", ASTM DESIGNATION A-15. THE FINISHED BARS SHALL BE FREE FROM BURRS OR OUT-OF-ROUND ENDS WHICH WOULD PREVENT EASY SURFACE IN THE DOWEL CAPS. ALL EXPOSED BAR SURFACE OUTSIDE OF THE CAP ON THE SURFACE SIDE SHALL BE FULLY COATED WITH GREASE.
- CONSTRUCTION JOINTS SHALL BE CONSTRUCTED AND LOCATED IN ACCORDANCE WITH THE NOTES AND DETAILS SHOWN IN THE PLANS. CURB TRANSVERSE JOINTS (CONSTRUCTION JOINTS) SHALL BE PLACED AT A MAXIMUM OF 20 FOOT INTERVALS FOR ADJACENT BITUMINOUS PAVEMENT OR SHALL BE PLACED TO CONCLUDE WITH ADJACENT PORTLAND CEMENT CONCRETE PAVEMENT JOINTS AND NOT EXCEEDING A MAXIMUM OF 15 FOOT INTERVALS. CONTRACTION JOINTS SHALL BE 2 INCH DEEP SAWCUTS MADE WITH A ¾ INCH WIDE CONVENTIONAL BLADE WITHIN EIGHT (8) HOURS OF CONCRETE PLACEMENT.
- CONSTRUCTION JOINTS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE DETAILS SHOWN IN THE PLANS AND SHALL BE LOCATED CONSIDER WITH PLANNED LOCATIONS OF CONTRACTION JOINTS. CONTRACTION JOINTS SHALL BE CONSTRUCTED WITH A ¾ INCH WIDE CONVENTIONAL BLADE WITHIN EIGHT (8) HOURS OF PLACEMENT OF ADJACENT POUR. ALL CONSTRUCTION JOINTS SHALL BE FILLED WITH AN APPROVED JOINT SEALANT.
- CONTRACTOR SHALL MOISTEN THE SUBGRADE BEFORE PLACING CONCRETE.
- ALL CONCRETE USED FOR CURB CONSTRUCTION SHALL BE MECHANICALLY VIBRATED AT TIME OF PLACEMENT FOR CONSOLIDATION AND TO REMOVE VOIDS AND AIR POCKETS.
- CURBS SHALL BE CONSTRUCTED USING A CURB FORM OR MULE OF THE REQUIRED CROSS SECTION. HAND FORMED (DARBYN) CURB WILL NOT BE ACCEPTED.
- ALL BACK OF CURBS, GUTTER EDGES, END OF CURBS THAT ABUT BITUMINOUS EXPANSION MATERIAL OR FORMS SHALL BE EDGED WITH A ¾ INCH RADIUS ENKER. CONCRETE THAT ABUTS OTHER CURB OR IS "SLIP-FORMED" WITHOUT THE USE OF FORMS NEED NOT BE EDGED.
- WATER SHALL NOT BE ADDED TO THE SURFACE OF THE CONCRETE FOR FINISHING PURPOSES.
- CURBS SHALL HAVE A HEAVY BROOMED FINISH PARALLEL TO THE DIRECTION OF GUTTER FLOW.
- CURBS SHALL BE CURED USING POLYETHYLENE FILM OR AN APPROVED CURING COMPOUND APPLIED UNIFORMLY TO ALL EXPOSED CURB SURFACES, INCLUDING THE BACK OF CURB DURING SLIP FORMING. CURBS SHALL BE PROVIDED WITH HOT OR COLD WEATHER PROTECTION WHEN WARRANTED BY WEATHER CONDITIONS AND AS DIRECTED BY THE ENGINEER.
- WHEN CURING COMPOUND IS UTILIZED IT SHALL BE APPLIED WITHIN 30 MINUTES OF CONCRETE PLACEMENT.
- FORMS SHALL NOT BE REMOVED FOR 24 HOURS. CARE SHALL BE EXERCISED WHEN REMOVING FORMS TO AVOID DAMAGE TO THE CURB SURFACE. ALL VISIBLE VOIDS AND HONEYCOMBS ¾ INCH IN DIAMETER OR LARGER SHALL BE REMOVED. ALL VISIBLE VOIDS AND HONEYCOMBS ¾ INCH IN DIAMETER OR LARGER SHALL BE FILLED IN WITH MORTAR OR GROUT OR BRUSHED SMOOTH IMMEDIATELY AFTER FORM REMOVAL.
- PROTECT EXISTING PORTLAND CEMENT CONCRETE AND BITUMINOUS SURFACES FROM DAMAGE DURING CONSTRUCTION OPERATIONS. TRAFFIC, INCLUDING CONSTRUCTION EQUIPMENT, SHALL NOT BE ALLOWED TO OPERATE AID OR OVER CURBS. VIBRATING SCREENS SHALL NOT RUN ON THE EDGE OF NEW CURBS UNTIL CONCRETE HAS CURED AT LEAST 72 HOURS.
- AT THE TIME THAT CURB AND GUTTER IS POURED THE TOP OF THE CURB SHALL BE MARKED WITH AN "S" FOR SEWER AND "M" FOR MOUNTABLE TO INDICATE THE APPROXIMATE LOCATIONS OF THE SANITARY SEWER AND PUBLIC WATER SERVICE LINES EXTENDED TO EACH LOT.
- CURBS WHICH ARE POURED AND DO NOT CONFORM TO ALL REQUIREMENTS OF THESE SPECIFICATIONS WILL BE REJECTED.
- CONVENTIONAL SAWCUTS SHALL BE MADE WITHIN EIGHT (8) HOURS OF PLACEMENT OF THE CONCRETE. SEE APPLICABLE ADMINISTRATIVE RULE FOR SAWCUT MARKING.



NOTE:
1. USE 1 BAR FOR 18 INCH WIDTH AND 2 BARS FOR 24 INCH OR 30 INCH WIDTH.
2. SEE TYPE H PAVEMENT JOINT DETAIL.



NOTE:
1. "T" IS THE SPECIFIED TOTAL PAVEMENT THICKNESS AS INDICATED ON THE PLANS.
2. PROVIDE TRANSVERSE CONTRACTION JOINTS AT 15 FT. MAXIMUM INTERVALS. MATCHING CONCRETE SUBGRADE JOINTS SHALL BE PROVIDED AT THE SAME INTERVALS. MATCHING CONCRETE SUBGRADE JOINTS SHALL BE PROVIDED AT THE SAME INTERVALS.
3. WHEN DEPRESSURE MOUNTABLE CURB IS CONSTRUCTED FOR SIDEWALK BARRIERS THE BACK SLOPE OF THE PAN SHALL BE REDUCED TO 0.3% MAXIMUM. THE FRONT SLOPE OF THE PAN SHALL BE REDUCED FROM 6% TO 5%.
4. THE STANDARD CURB FOR STREET PAVEMENTS SHALL BE M-4.18. USE OF OTHER CURB TYPES SHALL BE APPROVED IN ADVANCE BY THE VILLAGE ENGINEER.



NOTE:
5. IF "T" IS GREATER THAN 7 INCHES USE NUMBER 6 DEFORMED THE BARS DRILLED AND GROUDED AT 30 INCHES ON CENTERS. IF "T" IS LESS THAN 7 INCHES USE NUMBER 4 DEFORMED THE BARS DRILLED AND GROUDED AT 30 INCHES ON CENTERS. THE BARS SHALL BE PLACED MID-DEPTH OF PORTLAND CEMENT CONCRETE.
6. C4-6 OR C4-10 CRUSHED STONE SPREAD, SHAPED AND COMPACTED TO 95 PERCENT STANDARD PROCTOR DENSITY. SEE PAVEMENT DETAILS FOR SPECIFIC REQUIREMENTS.
7. CONSTRUCTION JOINT WHEN PAVEMENT AND CURB ARE CAST SEPARATELY.

TYPE "M" PORTLAND CEMENT CONCRETE CURB AND GUTTERS

NO. SCALE



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ECONOMY, ILLINOIS 61704
(815) 455-9437 / info@fng.com

www.fng.com
Engineers | Architects | Surveyors | Scientists
DATE: 07/22/2022
DESCRIPTION: THORNTON
1. 08/07/2022 CONSULTANT MARKHAM REVIEW

Permit Set
NOT FOR CONSTRUCTION

PROJECT

Thornwood LSRD
Subdivision Phase 2

Mahomet, Illinois

DATE: 07/22/2022
DESIGNED: NCP
DRAWN: AEO/CMC
REVIEWED: CNF/OME
FIELD BOOK NO.: CHA0138
SHEET TITLE:

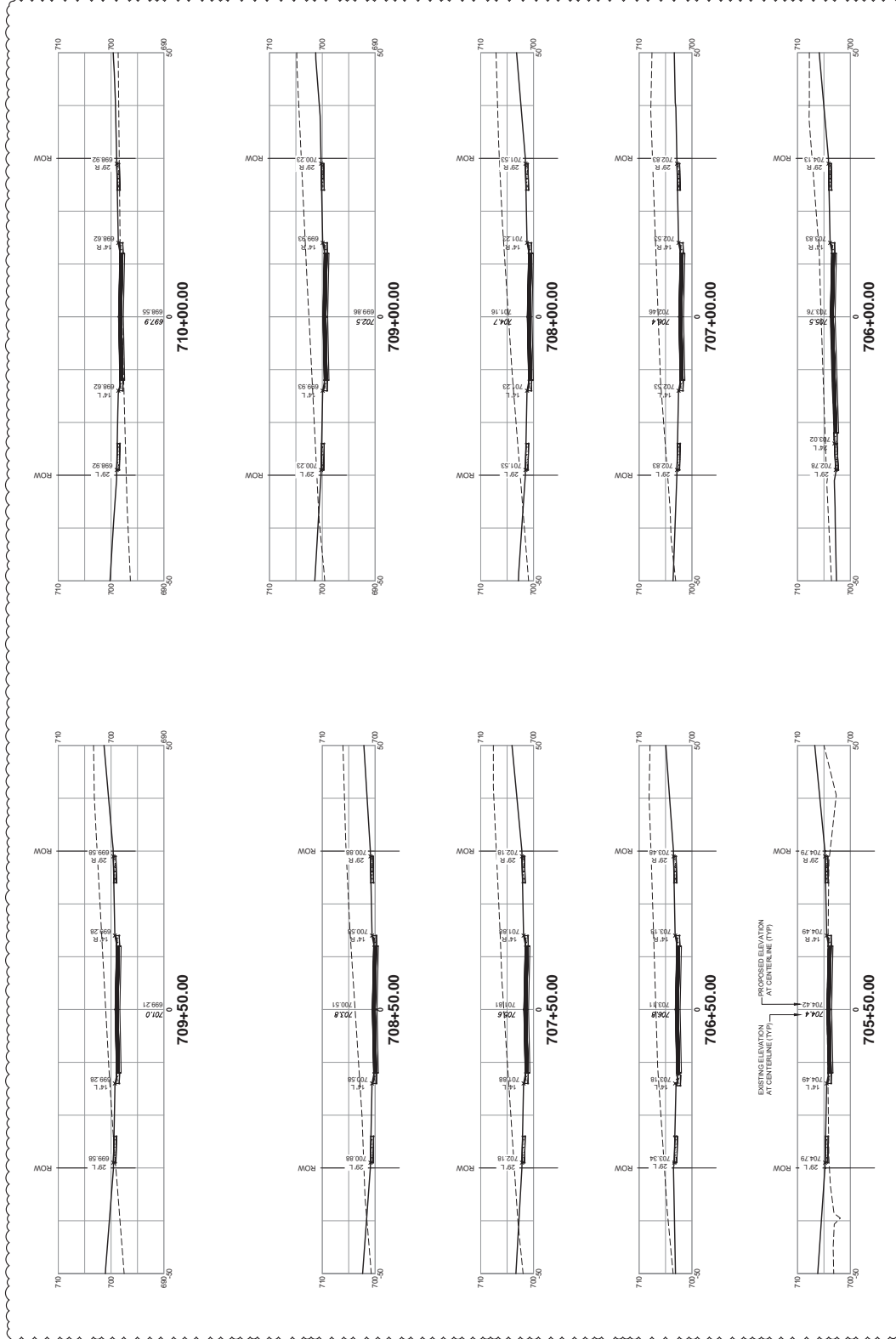
**CROSS SECTIONS -
RAVENWOOD DRIVE**

SHEET NUMBER

C7.1

PROJECT NO.:

021184.00



1 CROSS SECTIONS - RAVENWOOD DRIVE
Scale: 1"=40' V1"=10'



Farnsworth GROUP

2709 MAGRAVY DRIVE
ECONOMY, ILLINOIS 61704
(815) 635-8157 / fngroup.com

www.fv.com
Engineers | Architects | Surveyors | Scientists

DATE: 07/22/2022
DESCRIPTION: THORNEWOOD LSRD
PROJECT: THORNEWOOD LSRD
DRAWN BY: CNF/CME
CHECKED BY: CNF/CME
DATE: 08/07/2022
DESCRIPTION: PERMITS
PROJECT: THORNEWOOD LSRD

Permit Set
NOT FOR CONSTRUCTION

PROJECT

Thornewood LSRD
Subdivision Phase 2

Mahomet, Illinois

DATE: 07/22/2022
DESIGNED BY: NCP
DRAWN: AEO/CME
REVIEWED: CNF/CME
FIELD BOOK NO.: CHA0128

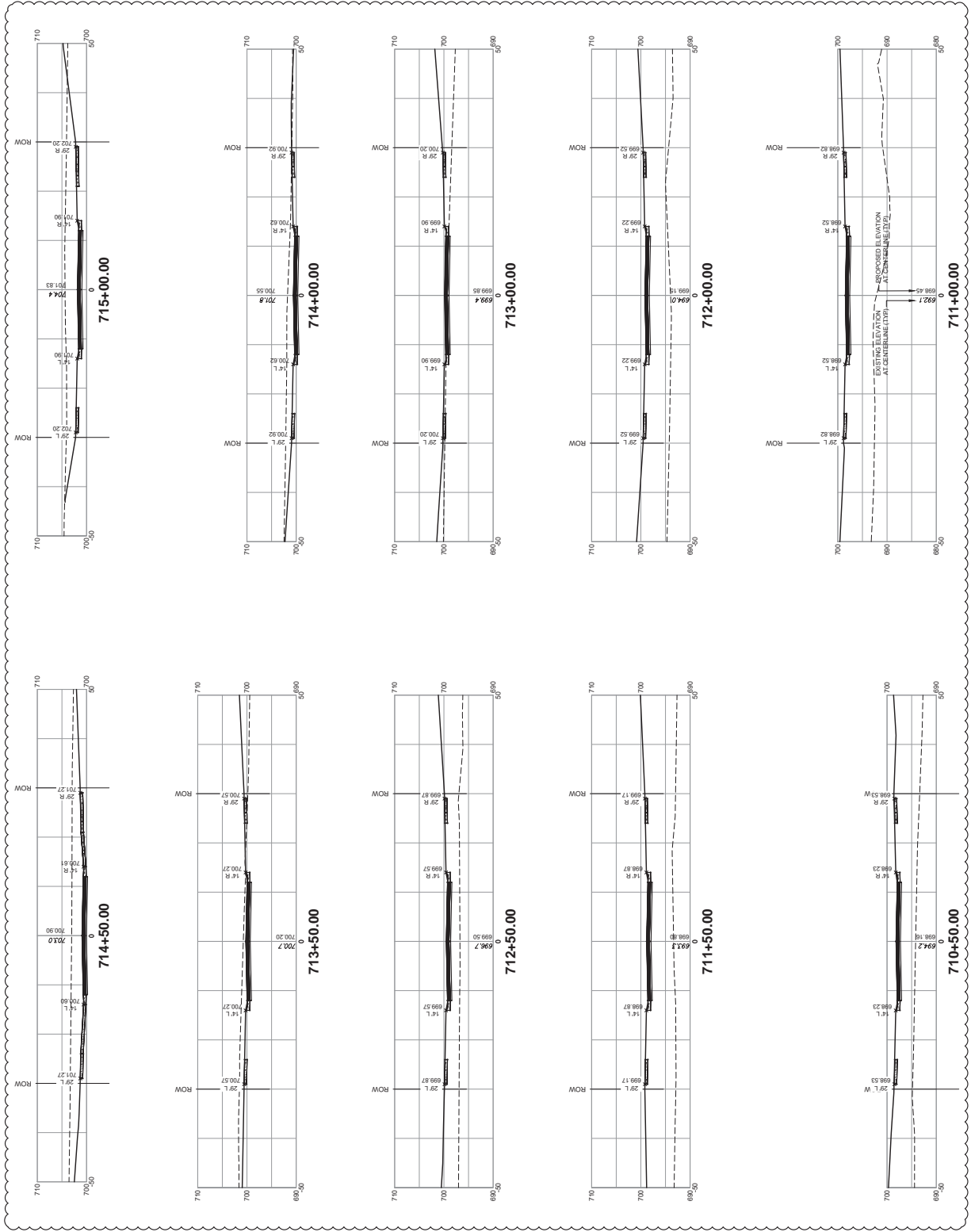
SHEET TITLE

CROSS SECTIONS -
WILLOWGROVE LANE

SHEET NUMBER

C7.2

PROJECT NO.: 0211884.00



1 CROSS SECTIONS - WILLOWGROVE LANE
Scale: 1"=40' V=1"=10'



Farnsworth
GROUP

2709 McGRAVY DRIVE
ECONOMY, ILLINOIS 61704
(815) 455-8433 / fng@fng.com

www.fng.com
Engineers | Architects | Surveyors | Scientists

DATE: 08/07/2022
DESCRIPTION: PERMITS
PROJECT: THORNEWOOD LSRD

DATE: 08/07/2022
DESCRIPTION: PERMITS
PROJECT: THORNEWOOD LSRD

DATE: 08/07/2022
DESCRIPTION: PERMITS
PROJECT: THORNEWOOD LSRD

DATE: 08/07/2022
DESCRIPTION: PERMITS
PROJECT: THORNEWOOD LSRD

Permit Set
NOT FOR CONSTRUCTION

PROJECT

Thornewood LSRD
Subdivision Phase 2

Mahomet, Illinois

DATE: 07/22/2022

DESIGNED: NCP

DRAWN: AEO/CMC

REVIEWED: CNF/OME

FIELD BOOK NO.: CHA0128

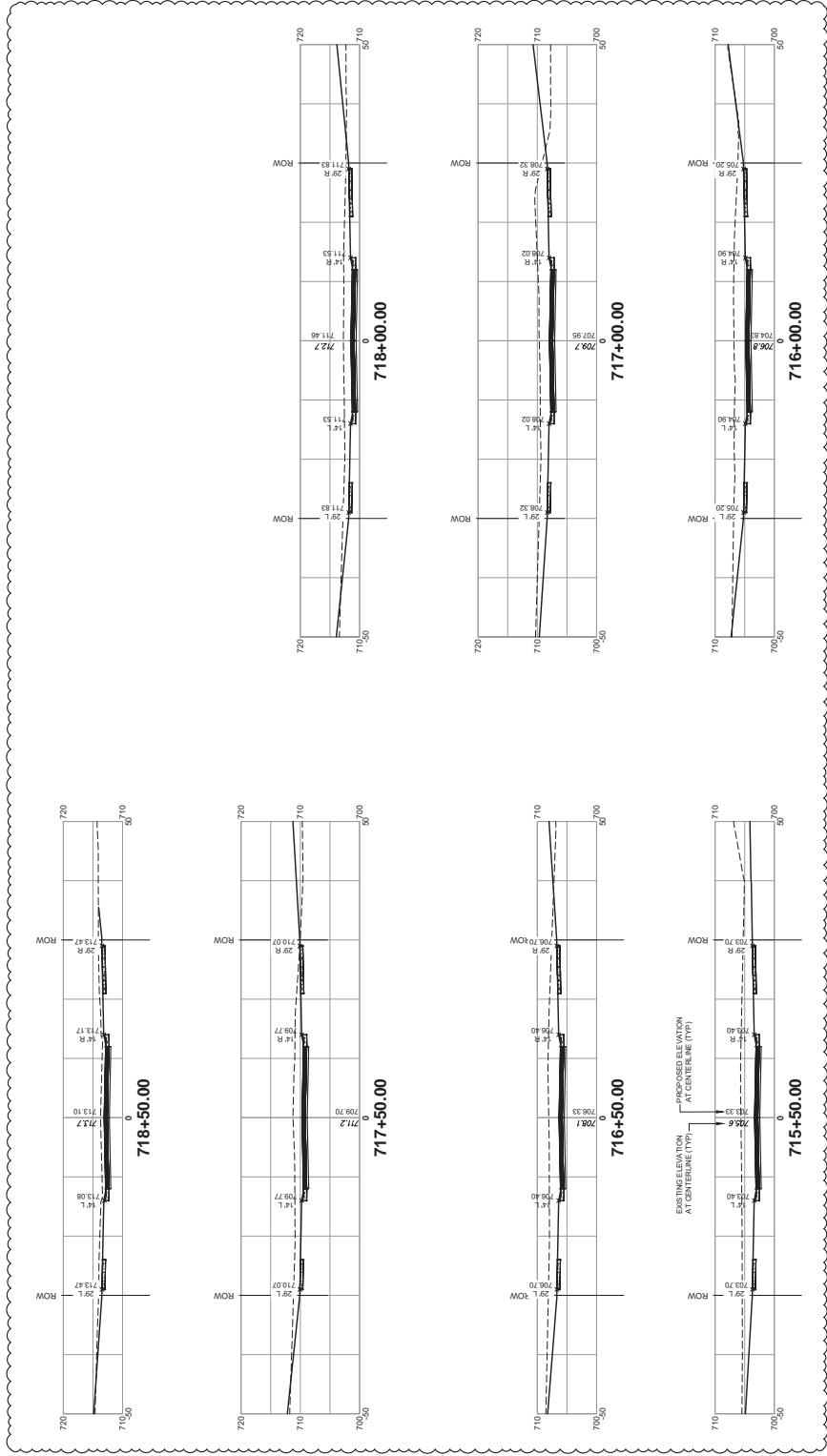
SHEET TITLE:

CROSS SECTIONS -
WILLOWGROVE LANE

SHEET NUMBER

C7.3

PROJECT NO.: 0211884.00



1 CROSS SECTIONS - WILLOWGROVE LANE

Scale: 1/4"=10' 1/2"=10'



Farnsworth
GROUP

2709 McGRAVY DRIVE
ECONOMY, ILLINOIS 61704
(815) 635-8433 / fng@fng.com

www.fng.com
Engineers | Architects | Surveyors | Scientists

DATE: 08/07/2022
DESCRIPTION: PERMIT SET
DRAWN BY: J. J. JONES
CHECKED BY: J. J. JONES
APPROVED BY: J. J. JONES

PROJECT: THORNWOOD LSRD
SUBDIVISION PHASE 2

DATE: 07/22/2022
DESIGNED BY: NCP
DRAWN BY: AEO/CMC
REVIEWED BY: CNF/CFM
FIELD BOOK NO.: CHA0128
SHEET TITLE: CROSS SECTIONS

Permit Set
NOT FOR CONSTRUCTION

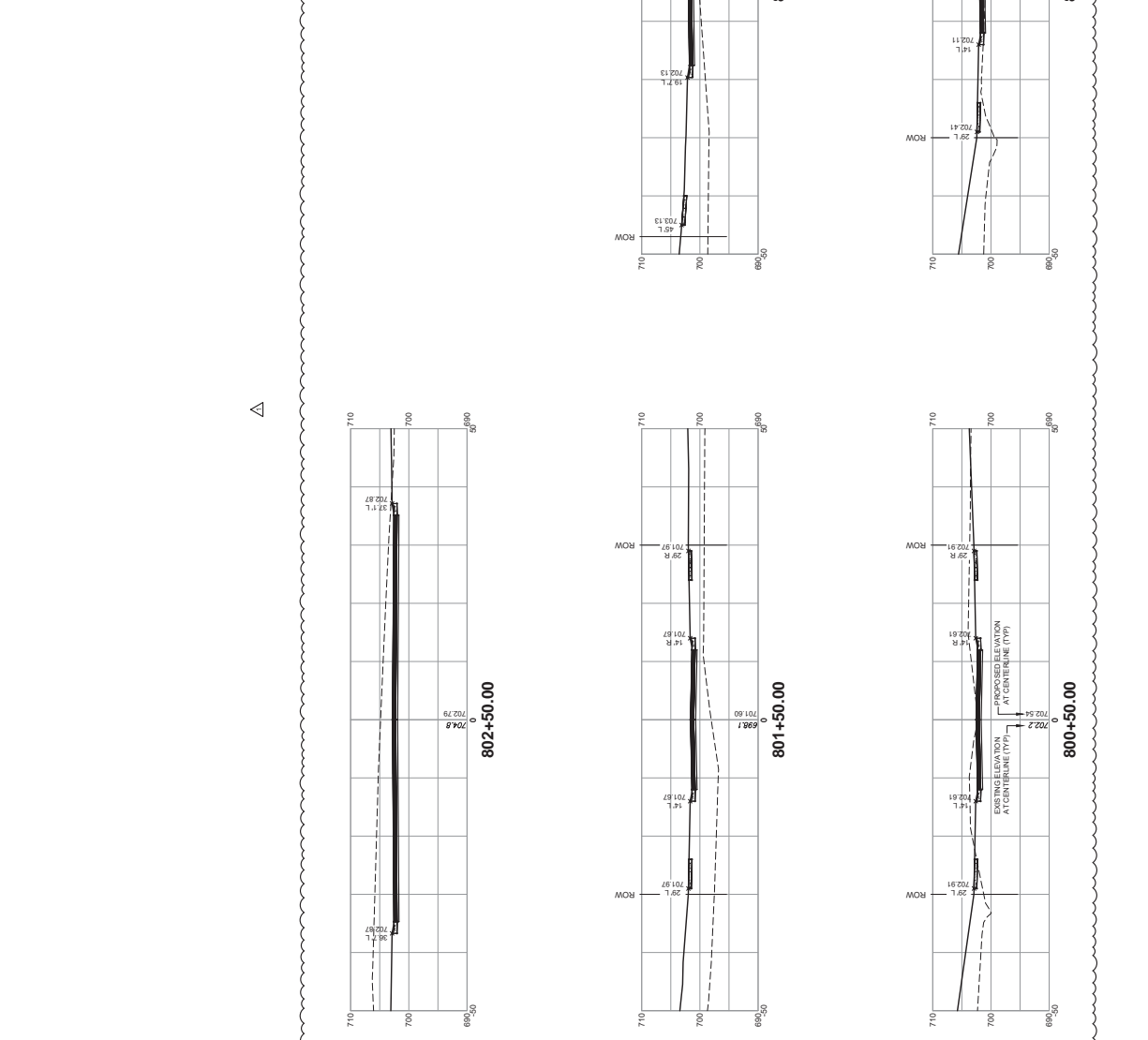
Thornwood LSRD
Subdivision Phase 2

Mahomet, Illinois

CROSS SECTIONS -
BUTTONBUSH COURT

C7.4

PROJECT NO.: 0211884.00



1 CROSS SECTIONS - BUTTONBUSH COURT
Scale: H=1"=50' V=1"=10'

Permit Set
NOT FOR CONSTRUCTION

Thornwood LSRD
Subdivision Phase 2

Mahomet, Illinois

CROSS SECTIONS -
BUTTONBUSH COURT

C7.4

PROJECT NO.: 0211884.00

A RESOLUTION FOR BOARD OF TRUSTEES
CONCERNING THE CONSTRUCTION PLANS FOR
THORNEWOOD LSRD SUBDIVISION PHASE 2
VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

- WHEREAS,** the Board of Trustees of the Village of Mahomet, pursuant to the authority conferred by the Statutes of the State of Illinois, has established certain standards and procedures for review and approval of subdivisions within the Corporate Limits of the Village of Mahomet, Illinois and within one and one-half miles thereof; and,
- WHEREAS,** the developer of the proposed **Thornewood LSRD Subdivision Phase 2** submitted certain documents, including Construction Plans, for review and approval by the Village of Mahomet; and,
- WHEREAS,** a Preliminary Plat for **Thornewood LSRD Subdivision** was approved February 23, 2021 by the Village of Mahomet Board of Trustees; and
- WHEREAS,** the developer submitted all required supporting documents per Ordinance; and,
- WHEREAS,** Village staff reviewed the Construction Plans and various documents submitted for **Thornewood LSRD Subdivision Phase 2** and found that subject to minor modifications, they comply with the Subdivision and Stormwater Management Ordinance requirements; and,
- WHEREAS,** Village authorizes Sangamon Valley Public Water District to provide water and sanitary sewer service to this subdivision and on August 22, 2022 Sangamon Valley Public Water District approved the plans, committing to owning the water and sanitary sewer mains and serving the planned residences; and,
- WHEREAS,** the Board of Trustees met and reviewed the Construction Plans and various other documents submitted and found that they are, with minor modifications, generally satisfactory in the prescribed form.

BE IT THEREFORE RESOLVED this 27th day of September, 2022, by the Board of Trustees of the Village of Mahomet, that:

- A. The Board of Trustees does hereby **APPROVE / DISAPPROVE** of the Construction Plans for the **Thornewood LSRD Subdivision Phase 2** upon completion of modifications identified by the Village staff and does hereby authorize the Chairman to sign the Certificate of Approval of said Plans upon completion of said modifications.
- B. The approvals above are further subject to the following conditions:
- 1) *Submission of all supporting documentation in proper form*
 - 2) *Revision of the Construction Plans to incorporate Village Staff technical review comments.*

3) *Approval by Sangamon Valley Public Water District.*

- C. The approval of the Construction Plans is further subject to the review and approval of supporting documents as applicable by other relevant agencies and utility service providers.
- D. In the event that the modifications to the Construction Plans are not completed, the outside agency reviews are not completed, all supporting documents are not submitted in final form, or the conditions set forth above are not met within sixty (60) days from the date of approval by the Board of Trustees, the approvals herein shall be null and void.

Village President, Sean Widener
Village of Mahomet

Attest:

Village Clerk, Amanda Andersen



MEMORANDUM
TO THE
BOARD OF TRUSTEES



ITEM: Clark Street Right-of-Way Vacation	DEPARTMENT: Community Development / Engineering
AGENDA SECTION: Planning and Development	AMOUNT: n/a
ATTACHMENTS: (X) Vacation Plat (X) Ordinance	DATE: for BOT Study Session September 20, 2022

INTRODUCTION:

The Board is asked to consider a right-of-way vacation along Clark Street adjacent to Borchers's Subdivision.

BACKGROUND:

As part of determining appropriate public improvements for Kimball Subdivision, located on the north side of Clark Street, the Village Board approved waivers and related constrictions which allowed Clark Street to terminate in a cul-de-sac instead of continuing and eventually connecting through Fox Run Subdivision. This area of Clark Street services commercial properties and therefore a roadway connection through a single-family residential neighborhood would not be desirable. Kimball Subdivision has been recorded with right-of-way to accommodate a cul-de-sac. This right-of-way vacation proposal is to direct a portion of the 29-foot wide ½ right-of-way, that was dedicated with Borchers Subdivision in 1998, to the property owner adjacent to the west. The area to be vacated is located west of the Clark Street cul-de-sac location and includes 600 linear feet of right-of-way. A portion of the right-of-way west of the Clark Street cul-de-sac will remain as public right-of-way to serve as a snow-hold for maintenance activities in the area. The vacated right-of-way would then become private property and the property owner's responsibility to maintain. The vacated area would serve as the roadway frontage for the western most lot in Borchers's Subdivision. Existing easements will be maintained on the property subject to this vacation.

DISCUSSION OF ALTERNATIVES:

1. Vacate – Staff Recommended Action - A portion of the vacated right-of-way would be directed to the adjacent property owner to the west and align with the Board action to terminate Clark Street in a cul-de-sac.
2. Do not Vacate – The 29-foot wide ½ right-of-way located west of the Clark Street cul-de-sac would remain and would continue to be the responsibility of the Village to maintain.

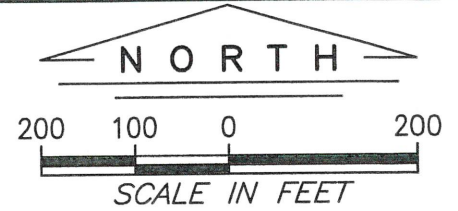
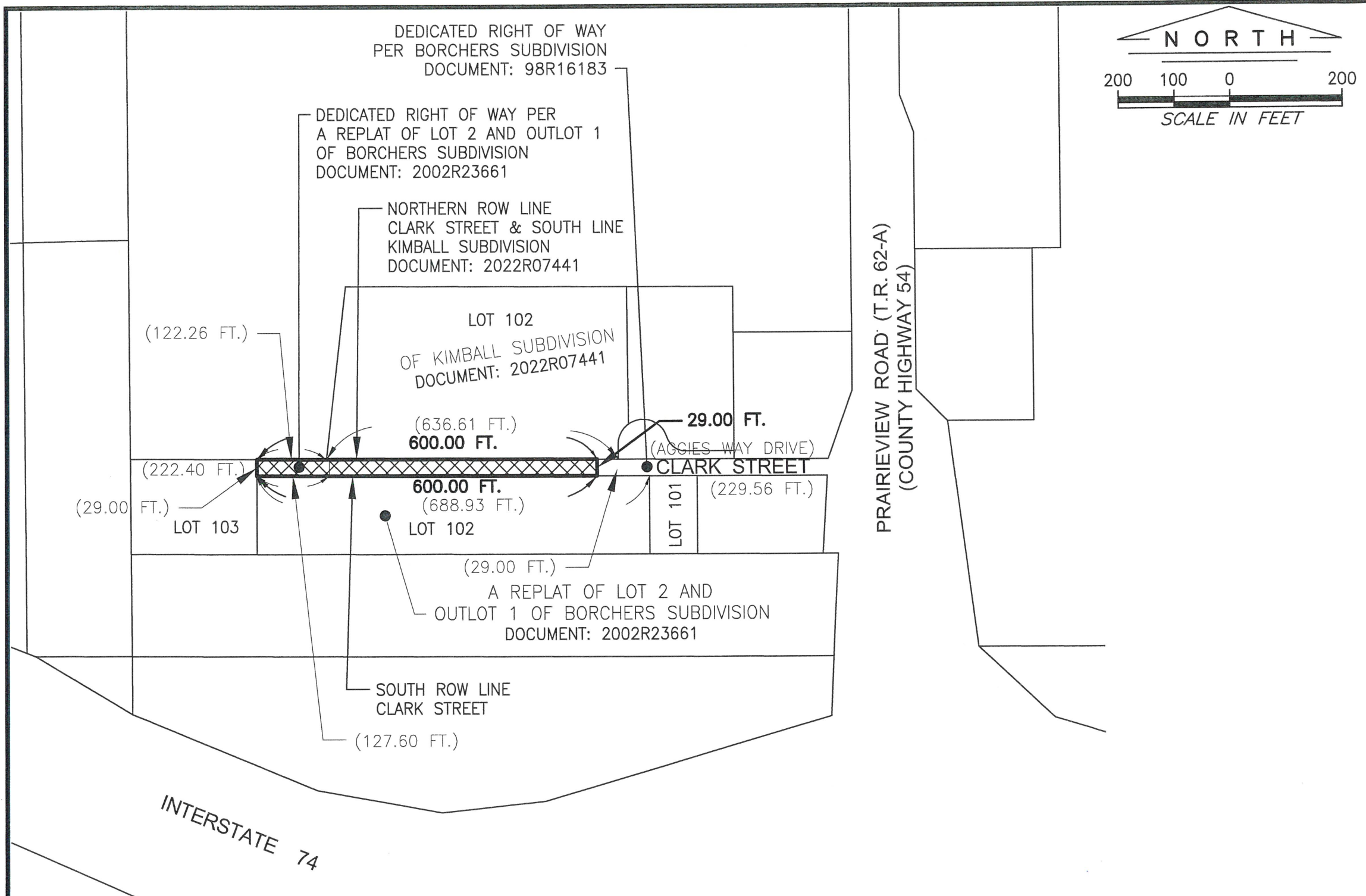
COMMUNITY INPUT: The adjacent property owner to the west has been contacted and is agreeable to the proposed right-of-way vacation which will provide roadway frontage to the western most lot in Borchers's Subdivision.

BUDGET IMPACT: The Village would no longer be responsible for maintaining the vacated right-of-way.

STAFF IMPACT: None.

RECOMMENDED ACTION: Given little public benefit of retaining the right-of-way, staff recommends the vacation of the right-of-way per the attached draft ordinance. Staff recommends the Board act to vacate the right-of-way while retaining utility easements and transferring ownership of the land area to the adjacent private property to the west as indicated on the attached ordinance.

DEPARTMENT HEAD APPROVAL: /s/ Kelly Pfeifer /s/ Ellen Hedrick	VILLAGE ADMINISTRATOR: /s/ Patrick Brown
--	--



- LEGEND**
- RIGHT-OF-WAY VACATION LINE
 - ▨ RIGHT-OF-WAY VACATION AREA
 - () RECORD MEASUREMENT AND/OR DATA

RIGHT-OF-WAY VACATION

AREA: 17,405 SQUARE FEET ±



SIGNED AND SEALED AUGUST 26, 2022

Edward L. Clancy

EDWARD L. CLANCY, L.S., P.E., PRESIDENT
BERNS, CLANCY AND ASSOCIATES, P.C.
 ILLINOIS PROFESSIONAL LAND SURVEYOR 2207
 LICENSE EXPIRATION: NOVEMBER 30, 2022
 URBANA, CHAMPAIGN COUNTY, ILLINOIS
 ILLINOIS PROFESSIONAL DESIGN FIRM 2999
 LICENSE EXPIRATION: APRIL 30, 2023

PLAT AND DESCRIPTION OF PUBLIC STREET RIGHT-OF-WAY VACATION IN A PART OF THE NW¹/₄ OF THE SW¹/₄ OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST, THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

BERNS, CLANCY AND ASSOCIATES
 ENGINEERS • SURVEYORS • PLANNERS
 405 EAST MAIN STREET - POST OFFICE BOX 755
 URBANA, ILLINOIS 61803-0755
 PHONE: (217) 384-1144 - FAX: (217) 384-3355

BCA

FILE: 508-611.DWG	DATE: 082622	SHEET 1 OF 2
JOB: 508-611		

SURVEYOR'S REPORT

I, EDWARD L. CLANCY, ILLINOIS PROFESSIONAL LAND SURVEYOR 2207 AND PRESIDENT OF BERNS, CLANCY AND ASSOCIATES, P.C. DO HEREBY STATE THAT AT THE REQUEST OF AND FOR THE EXCLUSIVE BENEFIT OF THE VILLAGE OF MAHOMET, I PREPARED THE FOLLOWING DESCRIPTIONS AND ACCOMPANYING PLAT OF PUBLIC STREET RIGHT-OF-WAY TO BE VACATED IN A PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

RIGHT-OF-WAY VACATION:

THE WEST 600.00 FEET OF THE EXISTING CLARK STREET (AUGGIES WAY DRIVE) RIGHT-OF-WAY AS DEDICATED ON THE FOLLOWING DOCUMENTS:

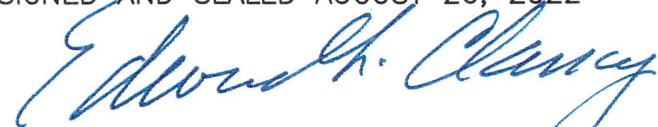
RIGHT OF WAY DEDICATED ON THE FINAL PLAT FOR BORCHERS SUBDIVISION IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS AS RECORDED AS DOCUMENT NUMBER 98R16183, IN THE CHAMPAIGN COUNTY RECORDER.

AND ALSO:

RIGHT-OF-WAY DEDICATED ON THE FINAL PLAT FOR A REPLAT OF LOT 2 AND OUTLOT 1 OF BORCHERS SUBDIVISION IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS AS RECORDED AS DOCUMENT NUMBER 2002R23661, IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

THE ABOVE DESCRIBED RIGHT-OF-WAY VACATION CONTAINS 17,405 SQUARE FEET, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT OF RIGHT-OF-WAY, ALL SITUATED IN THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS.

SIGNED AND SEALED AUGUST 26, 2022



EDWARD L. CLANCY, L.S., P.E., PRESIDENT
BERNS, CLANCY AND ASSOCIATES, P.C.
ILLINOIS PROFESSIONAL LAND SURVEYOR 2207
LICENSE EXPIRATION: NOVEMBER 30, 2022
URBANA, CHAMPAIGN COUNTY, ILLINOIS
ILLINOIS PROFESSIONAL DESIGN FIRM 2999
LICENSE EXPIRATION: APRIL 30, 2023



GENERAL NOTES

ALL MEASUREMENTS ARE IN FEET AND DECIMAL PARTS THEREOF, UNLESS NOTED OTHERWISE.

ALL SURFACE, SUBSURFACE, BUILDING IMPROVEMENTS AND UTILITY SERVICE LINES ON AND ADJACENT TO THE SITE ARE NOT NECESSARILY SHOWN.

BASE DATA FROM CHAMPAIGN COUNTY GIS CONSORTIUM TAX PARCELS RECEIVED OCTOBER 31, 2017 AND UPDATED WITH SUBDIVISION PLATS RECORDED IN THE OFFICE OF THE RECORDER OF CHAMPAIGN COUNTY, ILLINOIS.

PLAT AND DESCRIPTION OF
PUBLIC STREET RIGHT-OF-WAY VACATION
IN A PART OF THE NW¹/₄ OF THE SW¹/₄
OF SECTION 13,
TOWNSHIP 20 NORTH, RANGE 7 EAST,
THIRD PRINCIPAL MERIDIAN,
VILLAGE OF MAHOMET,
CHAMPAIGN COUNTY, ILLINOIS



BERNS, CLANCY AND ASSOCIATES
ENGINEERS • SURVEYORS • PLANNERS
405 EAST MAIN STREET - POST OFFICE BOX 755
URBANA, ILLINOIS 61803-0755
PHONE: (217) 384-1144 - FAX: (217) 384-3355

FILE: 508-611
JOB: 508-611

DATE:
082622

SHEET 2 OF 2

COVER SHEET

ORDINANCE NO. 22-09-01

**ORDINANCE VACATING PART OF CLARK STREET
IN THE VILLAGE OF MAHOMET, ILLINOIS**

Prepared by and Return to:
JOSEPH P. CHAMLEY
EVANS, FROEHLICH, BETH & CHAMLEY
44 Main Street, Suite 310
Champaign, IL 61820
PH: 217/359-6494
FX: 217/359-6468

ORDINANCE NO. 22-09-01
ORDINANCE VACATING PART OF CLARK STREET
IN THE VILLAGE OF MAHOMET, ILLINOIS

WHEREAS, the President and Board of Trustees (the “**Corporate Authorities**”) of the Village of Mahomet, Champaign County, Illinois, (the “**Village**”) under and pursuant to Section 11-91-1 of the Illinois Municipal Code (65 ILCS 5/11-91-1) (collectively, the “**Act**”), are authorized to vacate any right-of-way, or part thereof, dedicated for street or alley purposes within any incorporated area of the Village; and

WHEREAS, The Village has received a request from Seven Holdings, LLC, the owner of property described as: Lot 103 of Replat of Lot 2 and Outlot 1 of Borchers Subdivision, as per Plat recorded July 25, 2002 as Document No. 2002R23661, situated in Champaign County, Illinois (PIN 15-13-13-306-006) (“**Lot 103**”) to vacate part of Clark Street. Lot 103 is adjacent to Clark Street; and

WHEREAS, the part of Clark Street proposed to be vacated is fully described in the Plat and Description of Public Street Right-of-Way Vacation prepared by Berns, Clancy and Associates of Urbana, Illinois by Edward L. Clancy, Illinois Professional Land Surveyor No. 2207, dated 8/26/22 as designated on the attached Exhibit as “**Right-of-Way Vacation Area**” attached hereto and incorporated herein by reference as though fully set forth.

WHEREAS, the owners of land adjacent to Clark Street have no objection to vacation of part of Clark Street because said owners have other access to their land; and

WHEREAS, Clark Street is within the corporate limits of the Village of Mahomet; and

WHEREAS, the Village has determined that the costs to the Village to maintain Clark Street greatly outweigh the benefits to the Village, adjacent land owners or Village citizens; and

WHEREAS, subject to the reservation of certain easements as provided in Section 3 of this Ordinance below, the President and Board of Trustees hereby find and determine that the public interest will be subserved by vacating whatever interest the Village may have in the Right-of-Way Vacation Area.

**BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF
THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, as follows:**

Section 1. Incorporation of Preambles. The Corporate Authorities hereby find and determine that all of the recitals contained in the preambles to this Ordinance are full, complete, true and correct and hereby incorporate them into this Ordinance by this reference thereto.

Section 2. Vacation of Right-of-Way Vacation Area. Under and pursuant to the Act, the Corporate Authorities hereby vacate, subject to the reservation of certain easements as provided in Section 3 of this Ordinance below, the Right-of-Way Vacation Area as designated on the attached Exhibit, which is incorporated by reference.

Section 3. Reservation of Easements. In connection with vacating the Right-of-Way Vacation Area, the Corporate Authorities hereby reserve unto the Village, its successors and assigns (including any other utility or telecommunications provider licensed or franchised by the Village): (i) a perpetual general utility easement to survey, construct, install, operate, maintain, test, inspect, repair, remove, replace, use and control any public utility including but not limited to, sanitary sewers, storm sewers, natural gas, electrical, telephone, telecommunications, cable television, water, drainage and other utility fixtures, together with all appurtenant and related fixtures, systems and other equipment, in, under, upon, across, through, over and above, said area to be vacated; as well as reserving for the benefit of any other public or private entity, with respect to public or private facilities or improvements, or maintenance or operations easements related thereto, concerning said and other utilities; and (ii) a perpetual access easement with the express authority, but not obligation on the part of the Village, for the Village to install (at the expense of the Village) a multi-purpose permanent improvement pathway of up to 18' in width generally running east and west on said vacated right-of-way. If the Village installs said multi-purpose pathway, no person or party shall restrict access to said multi-purpose pathway, which shall be controlled and maintained by the Village.

Section 4. Compensation. That it is hereby determined that compensation in the amount of \$10.00 shall be due the Village from the owners of Lot 103 (PIN 15-13-13-306-006) as a result of said vacation and no other damages are owing to or by the owners of any of the property abutting upon said Right-of-Way Vacation Area hereinabove described and herein vacated.

Section 5. Title Upon Vacation. Upon the effective date of this Ordinance as provided in Section 6 of this Ordinance below, title to the Right-of-Way Vacation Area shall, subject to the reservation of the easements as provided in Section 3 of this Ordinance above, vest in Seven Holdings, LLC, the present owner of the land described below. As required by the Act, the legal description and/or permanent index number of the particular parcel of property acquiring title to the vacated Right-of-Way Vacation Area is as follows:

Lot 103 of Replat of Lot 2 and Outlot 1 of Borchers Subdivision, as per Plat recorded July 25, 2002 as Document No. 2002R23661, situated in Champaign County, Illinois (PIN 15-13-13-306-006)

Said transfer of rights to Seven Holdings, LLC shall be subject to the following additional restrictions, which shall run with the land:

- (i) Other than as specifically authorized herein, no other structures or development shall be permitted on said Right-of-Way Vacation Area; and,
- (ii) The terms, conditions, rights and obligations of this Ordinance shall be binding on all of the parties and all of the heirs, legatees, successors-in-interest, assigns and transferees of any of the parties and shall run with the land.

Section 6. Effective Date. Following its passage and approval as required by law, this Ordinance shall not become effective unless and until a certified copy of this Ordinance is filed or recorded in the office of the Recorder of Deeds in Champaign County, Illinois.

This Ordinance is hereby passed by the affirmative vote of at least three-fourths (3/4ths) of the members of the Board of Trustees of the Village of Mahomet, Illinois then holding office at a regular meeting on the date set forth below upon roll call vote as follows:

Upon motion by Trustee _____, seconded by Trustee _____, passed by the President and Board of Trustees of the Village of Mahomet, Illinois this _____ day of September, 2022, by roll call vote, as follows:

Voting "aye" (names): _____

Voting "nay" (names) _____

Absent (names) _____

APPROVED this _____ day of September, A.D. 2022.

Village President

(SEAL)
Attest:

Village Clerk

STATE OF ILLINOIS)
COUNTY OF CHAMPAIGN) SS
VILLAGE OF MAHOMET)

CERTIFICATION OF ORDINANCE

I, the undersigned, do hereby certify that I am the duly selected, qualified and acting Village Clerk of the Village of Mahomet, Champaign County, Illinois (the “**Municipality**”), and as such official I am the keeper of the records and files of the Municipality and of the President and Board of Trustees (the “**Corporate Authorities**”).

I do further certify that the foregoing constitutes a full, true and complete excerpt from the proceedings of the meeting of the Corporate Authorities held on September 27, 2022, insofar as same relates to the adoption of:

ORDINANCE NO. 22-09- 01
ORDINANCE VACATING PART OF CLARK STREET
IN THE VILLAGE OF MAHOMET, ILLINOIS

a true, correct and complete copy of which ordinance (the “**Ordinance**”) as adopted at such meeting appears in the proceedings of the minutes of such meeting and is hereto attached. The Ordinance was adopted and approved by the vote and on the date therein set forth.

I do further certify that the deliberations of the Corporate Authorities on the adoption of such Ordinance were taken openly, that the vote on the adoption of such Ordinance was taken openly and was preceded by a public recital of the nature of the matter being considered and such other information as would inform the public of the business being conducted, that such meeting was held at a specified time and place convenient to the public, that notice of such meeting was duly given to all of the news media requesting such notice, that the agenda for the meeting was duly posted at the Village Administrative Office and so that each page of the agenda was continuously visible for public review and inspection in a Village Administrative Office window 24/7 at least 48 hours prior to the meeting, that such meeting was called and held in strict compliance with the provisions of the open meetings laws of the State of Illinois, as amended, and the Illinois Municipal Code, as amended, and that the Corporate Authorities have complied with all of the applicable provisions of such open meeting laws and such Code and their procedural rules in the adoption of such Ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the Village of Mahomet, Illinois, this September 27, 2022.

(SEAL)

Village Clerk



MEMORANDUM
TO THE
BOARD OF TRUSTEES



ITEM: Amendment to Certificate of Owner for Replat of lot 2 and outlot 1 of Borchers Subdivision	DEPARTMENT: Community Development
AGENDA SECTION: Planning and Development	AMOUNT: n/a
ATTACHMENTS: (X) Amendment to Certificate of Owner (X) Resolution	DATE: for BOT Study Session September 20, 2022

INTRODUCTION:

The Board is asked to consider an amendment to the Certificate of Owner for the Borchers Subdivision (Replat of lot 2 and outlot 1).

BACKGROUND:

As part of determining appropriate public improvements for Kimball Subdivision, located on the north side of Clark Street, the Village Board approved waivers and related construction plans which allowed Clark Street to terminate in a cul-de-sac without sidewalks.

With the termination, and the requested vacation of the right of way, the board is asked to support a covenant amendment that removes the “deferrals” of the construction of sidewalks and half street roadway improvements from the property immediately adjacent to, south of, Kimball Subdivision.

This is the last action to “finish” the board’s intent to support Clark Street ending in the cul-de-sac constructed as part of Kimball Subdivision.

COMMUNITY INPUT: None

BUDGET IMPACT: None

STAFF IMPACT: None.

PRIOR BOARD ACTION: Approval of Kimball Subdivision plat with waivers, January 2022

RECOMMENDED ACTION: Given the waivers for Kimball Subdivision, the deferrals are no longer needed. Staff recommends the Board approve the covenant amendment by adoption of the attached resolution.

DEPARTMENT HEAD APPROVAL: /s/ Kelly Pfeifer /s/ Ellen Hedrick	VILLAGE ADMINISTRATOR: /s/ Patrick Brown
--	--

RESOLUTION NO. 22-09- 02

A RESOLUTION APPROVING AN
AMENDMENT TO THE CERTIFICATE OF OWNER FOR A REPLAT OF LOT 2
AND OUTLOT 1 OF BORCHERS SUBDIVISION RECORDED JULY 25, 2002 AS
DOCUMENT NO. 2002R23661

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

SECTION 1. That the AMENDMENT TO THE CERTIFICATE OF OWNER
FOR A REPLAT OF LOT 2 AND OUTLOT 1 OF BORCHERS SUBDIVISION
RECORDED JULY 25, 2002 AS DOCUMENT NO. 2002R23661, a copy of which is
attached hereto, be approved.

SECTION 2. That the Village staff are authorized and directed to advise the
owners of this approval and to authorize the recording of said Amendment. A copy of
this Resolution may be affixed to said Amendment to demonstrate the Village's approval.

PASSED this _____ day of _____, 2022.

APPROVED: _____
PRESIDENT, BOARD OF TRUSTEES
VILLAGE OF MAHOMET

ATTEST: _____
VILLAGE CLERK

Prepared by and return to:
Joseph P. Chamley
Attorney for Village of Mahomet
44 Main Street, Suite 310
Champaign, IL 61820
217/359-6494

Above Space for Recorder's Use Only

**AMENDMENT TO THE CERTIFICATE OF OWNER FOR A REPLAT OF LOT 2 AND
OUTLOT 1 OF BORCHERS SUBDIVISION RECORDED JULY 25, 2002 AS
DOCUMENT NO. 2002R23661
Mahomet, Champaign County, Illinois**

STATE OF ILLINOIS)
)
COUNTY OF CHAMPAIGN) SS

AMENDMENT TO CERTIFICATE OF OWNER

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, SEVEN HOLDINGS, LLC, as the owner of the following real estate:

Lot 102 and Lot 103 of a replat of Lot 2 and Outlot 1 of Borchers Subdivision recorded as Document No. 2002R23661 in the Office of the Recorder of Champaign County, Illinois;

And, AUTOMATED STORAGE SOLUTIONS, LLC, as the owner of the following real estate:

Lot 101 of a replat of Lot 2 and Outlot 1 of Borchers Subdivision recorded as Document No. 2002R23661 in the Office of the Recorder of Champaign County, Illinois;

hereby amend the CERTIFICATE OF OWNER FOR A REPLAT OF LOT 2 AND OUTLOT 1 OF BORCHERS SUBDIVISION RECORDED JULY 25, 2002 AS DOCUMENT NO. 2002R23661 by deleting the following paragraphs:

Sidewalks. Each lot owner shall be responsible for installing, at his or her own expense, sidewalks along the frontage of his or her lot at the time of lot construction or when lawfully required to do so by Village of Mahomet officials, since such construction was deferred by the Village of Mahomet when approving the subdivision plat. The construction of these sidewalks shall be in accordance with the Village of Mahomet Subdivision Ordinance, and shall be completed within six (6) months of the date of receipt by the Owner of the request from said governmental officials. The construction of the sidewalk shall be at the sole cost and expense of the owner or owners of the lot or lots adjacent to which said sidewalk is constructed.

Public Street Improvements. The owner of Lot 102 shall be responsible for making public street roadway improvements, at his or her own expense, along the frontage of his or her lot, at the time of lot development construction, or at such time as additional development occurs as a part of future development of adjacent lands, or when lawfully required to do so by the Village of Mahomet officials, since such construction was deferred by the Village of Mahomet when approving the subdivision plat. The construction of these roadway improvements shall be in accordance with the specifications and requirements of the Village of Mahomet Subdivision Ordinance, and shall be completed within one (1) year of the date of receipt by the Owner of the request from said Village of Mahomet officials. The construction of the public street improvements shall be at the sole cost of the owner or owners of the lot or lots adjacent to which said public street is constructed.

It is the intention of this Amendment that no current or subsequent owner shall be required to install sidewalks or public street roadway improvements.

It is hereby provided that all conveyances of property hereafter made by the present or future owners of the lands within said above-described subdivision shall incorporate by reference this Amendment and all such conveyances shall be taken and understood as if incorporating in all such conveyances without repeating such amendment.

Dated at Mahomet, Illinois, this 27 day of September, 2022.

SEVEN HOLDINGS, LLC,
an Illinois limited liability company

By: _____
Chad Sieben, Manager

STATE OF ILLINOIS)
) SS
COUNTY OF CHAMPAIGN)

On this _____ day of September, 2022, before me, the undersigned Notary Public, personally appeared Chad Sieben, Manager, of SEVEN HOLDINGS, LLC, an Illinois limited liability company, and known to me to be the managers or designated agent of the limited liability company that executed this instrument and acknowledged this instrument to be the free and voluntary act and deed of the limited liability company, by authority of statute, its articles of organization or its operating agreement, for the uses and purposes therein mentioned, and on oath stated that he or she is authorized to execute this instrument and in fact executed this instrument on behalf of the limited liability company.

Witness my hand and Notarial Seal this ____ day of September, 2022.

Notary Public

AUTOMATED STORAGE SOLUTIONS, LLC,
an Illinois limited liability company

By: _____
Adam Kimball, Manager

STATE OF ILLINOIS)
) SS
COUNTY OF CHAMPAIGN)

On this _____ day of September, 2022, before me, the undersigned Notary Public, personally appeared Adam Kimball, Manager, of AUTOMATED STORAGE SOLUTIONS, LLC, an Illinois limited liability company, and known to me to be the managers or designated agent of the limited liability company that executed this instrument and acknowledged this instrument to be the free and voluntary act and deed of the limited liability company, by authority of statute, its articles of organization or its operating agreement, for the uses and purposes therein mentioned, and on oath stated that he or she is authorized to execute this instrument and in fact executed this instrument on behalf of the limited liability company.

Witness my hand and Notarial Seal this ____ day of September, 2022.

Notary Public



RESOLUTION 22-09- 03

A RESOLUTION APPOINTING VILLAGE CLERK

WHEREAS, Village President, Sean Widener hereby appoints the following individuals to certain regular positions:

<u>NAME</u>	<u>POSITION</u>
<u>Administrative Department</u> Dawn Mohr	Village Clerk/FOIA Officer

NOW THEREFORE BE IT RESOLVED BY THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF MAHOMET, ILLINOIS,

Section 1. This Resolution is passed and approved pursuant to legislation authorizing the Village President to appoint the individuals and firms as noted above within the Village of Mahomet.

Section 2: That the Board hereby advises, consents and confirms the appointment of Dawn Mohr, as Village Clerk/FOIA Officer.

Section 3: That the Resolution is effective the 3rd day of October 2022.

PRESENTED: this 27th day of September 2022.

PASSED: this 27th day of September 2022.

APPROVED: this 27th day of September 2022.

VILLAGE PRESIDENT
VILLAGE OF MAHOMET

ATTEST:

(SEAL)

VILLAGE CLERK
VILLAGE OF MAHOMET



Village of Mahomet



503 E. Main Street • P.O. Box 259 • Mahomet, Illinois 61853-0259

Phone: (217) 586-4456 • Fax: (217) 586-5696

www.mahomet-il.gov www.ChooseMahomet.com

Treasurer's Report

For the Month August 2022

Presented

September 27, 2022

FINANCIAL REVIEW

1. The funds available as of 4/30/22 total \$24,039,792.53
2. Beg. Balance 8/01/22 \$25,768,392.20.

	<u>8/31/2022</u>	<u>8/31/2021</u>	<u>FY22 YTD</u>	<u>FY23 YTD</u>
Revenues	1,168,974.85	1,755,357.49	6,781,709.08	6,141,905.49
Expenses	1,912,545.76	624,597.52	4,649,156.16	5,368,288.12
Other				
Source/Use				
(AR)				<u>-57,091.34</u>
End. Balance				<u>24,870,501.24</u>

Budget comparison reports should reflect expenses and revenues collected at approximately 34%. Revenues for this fiscal year are currently at 30.43% collected and expenditures are currently at 18.51% expended.

3. Included in this Treasurer's Report is a report containing monthly information on a Fiscal Year basis for Sales Tax, Use Tax, Income Tax, Personal Property Replacement Tax, Telecommunications Tax, Motor Fuel Tax and Utility Tax.

This same report shows bank interest across all funds and as requested, also shows the Transportation renewal fund revenue.

4. Motor Fuel Tax distribution for August contained Standard Fuel Tax Allotment funds in the amount of 16,326.56 and Renewal Fund Allotment funds in the amount of 12,337.04 for a total allotment for August of 28,663.60. There was not a MFT Supplemental payment posted to the Village in August.

5. As of Sept 6, the Village has received 5 Distributions of Real Estate Taxes. TIF Pass Through Disbursements have been remitted for Distributions 1,2,3 & 4



TREASURER'S REPORT REVENUE & EXPENDITURE ACTIVITY August 2022

FUND	BEGINNING BALANCE 8/1/2022	MTD	YTD	BUDGETED	%	ENDING BALANCE 8/31/2022	ENDING BALANCE 8/31/2021
GENERAL CORP.	\$3,238,083.57						
Revenues		\$257,453.89	\$2,022,823.84	\$5,648,462.58	35.81%		
Expenses		\$0.00	\$0.00	\$1,871,000.00	0.00%		
NET INCOME (LOSS)		\$257,453.89	\$2,022,823.84	\$3,777,462.58			
POLICE							
Expenses		\$102,060.02	\$545,460.99	\$2,088,694.87	26.11%		
TRANSPORTATION							
Expenses		\$63,417.36	\$235,041.40	\$964,455.03	24.37%		
ADMINISTRATION							
Expenses		\$47,007.63	\$518,322.23	\$1,504,344.00	34.46%		
COMMUNITY DEVELOP.							
Expenses		\$45,928.70	\$180,883.48	\$699,429.00	25.86%		
ENGINEERING							
Expenses		\$19,618.92	\$53,523.49	\$179,492.00	29.82%		
ESDA							
Expenses		\$1,045.99	\$6,572.04	\$9,250.00	71.05%		
		\$279,078.62					
WOM	\$837,949.18					\$889,777.68	\$603,466.64
Revenues		\$124,666.81	\$458,392.90	\$1,170,290.73	39.17%		
Expenses		\$74,838.31	\$193,030.00	\$1,404,344.06	13.75%		
NET INCOME (LOSS)		\$49,828.50	\$265,362.90	-\$234,053.33			
WWOM	\$841,807.09					\$946,148.02	\$1,164,061.55
Revenues		\$149,080.56	\$577,619.76	\$1,717,100.00	33.64%		
Expenses		\$50,014.91	\$189,319.75	\$1,290,434.76	14.67%		
NET INCOME (LOSS)		\$99,065.65	\$388,300.01	\$426,665.24			
WWCI	\$2,082,679.17					\$2,089,165.88	\$2,993,440.25
Revenues		\$14,444.21	\$105,130.96	\$625,250.00	16.81%		
Expenses		\$615.00	\$13,251.16	\$1,738,000.00	0.76%		
NET INCOME (LOSS)		\$13,829.21	\$91,879.80	-\$1,112,750.00			
WCI	\$1,483,755.11					\$1,479,174.98	\$1,163,071.98
Revenue		\$5,867.15	\$40,136.33	\$760,250.00	5.28%		
Expenses		\$11,942.00	\$11,942.00	\$541,200.00	2.21%		
NET INCOME (LOSS)		-\$6,074.85	\$28,194.33	\$219,050.00			
W/S BOND FUND-A	\$226,756.73					\$226,842.15	\$278,151.58
Revenues		\$51.26	\$89.20	\$11,000.00	0.81%		
Expenses		\$0.00	\$0.00	\$237,400.00	0.00%		
NET INCOME (LOSS)		\$51.26	\$89.20	-\$226,400.00			
ECONOMIC DEVELOP.	\$60,668.84					\$61,277.13	\$86,076.96
Revenues		\$608.29	\$1,736.53	\$69,025.00	2.52%		
Expenses		\$0.00	\$12,502.89	\$135,650.00	9.22%		
NET INCOME (LOSS)		\$608.29	-\$10,766.36	-\$66,625.00			
RECREATION	\$114,541.88					\$114,051.94	\$99,469.85
Revenues		\$29,994.57	\$98,939.81	\$290,195.00	34.09%		
Expenses		-\$77,133.95	\$16,775.41	\$350,784.00	4.78%		
NET INCOME (LOSS)		\$107,128.52	\$82,164.40	-\$60,589.00			
PARKS	\$137,392.43					\$47,503.60	\$294,940.72
Revenues		\$9,518.00	\$88,161.08	\$1,627,641.39	5.42%		
Expenses		\$247,880.70	\$548,843.82	\$1,937,980.70	28.32%		
NET INCOME (LOSS)		-\$238,362.70	-\$460,682.74	-\$310,339.31			



TREASURER'S REPORT REVENUE & EXPENDITURE ACTIVITY August 2022

FUND	BEGINNING BALANCE 8/1/2022	MTD	YTD	BUDGETED	%	ENDING BALANCE 8/31/2022	ENDING BALANCE 8/31/2021
MFT	\$1,195,202.35						
Revenues		\$28,935.06	\$114,845.66	\$370,075.00	31.03%		
Expenses		\$524.69	\$14,858.78	\$430,247.00	3.45%		
NET INCOME (LOSS)		\$28,410.37	\$99,986.88	-\$60,172.00			
IMRF	\$82,174.53					\$129,946.45	\$90,695.02
Revenues		\$6,848.53	\$69,319.08	\$135,384.79	51.20%		
Expenses		\$8,139.51	\$32,575.07	\$185,000.00	17.61%		
NET INCOME (LOSS)		-\$1,290.98	\$36,744.01	-\$49,615.21			
POLICE PENSION	\$2,609,341.53					\$2,509,810.56	\$2,122,061.00
Revenues		\$12,567.39	\$96,777.58	\$775,865.39	12.47%		
Expenses		\$112,098.36	\$170,116.96	\$293,750.00	57.91%		
NET INCOME (LOSS)		-\$99,530.97	-\$73,339.38	\$482,115.39			
SOCIAL SECURITY	\$33,424.69					\$85,502.87	\$56,651.77
Revenues		\$8,107.61	\$82,233.76	\$163,845.45	50.19%		
Expenses		\$13,079.46	\$52,575.82	\$190,000.00	27.67%		
NET INCOME (LOSS)		-\$4,971.85	\$29,657.94	-\$26,154.55			
MUSIC FESTIVAL	\$108,779.25					\$76,797.58	\$52,359.29
Revenues		\$31,548.66	\$90,500.17	\$132,425.00	68.34%		
Expenses		\$63,530.33	\$93,803.14	\$127,000.00	73.86%		
NET INCOME (LOSS)		-\$31,981.67	-\$3,302.97	\$5,425.00			
PRAIRIEVIEW ROAD	\$167,432.16					\$167,432.16	\$134,863.09
Revenues		\$0.00	\$0.00	\$30,010.00	0.00%		
Expenses		\$0.00	\$0.00	\$25,000.00	0.00%		
NET INCOME (LOSS)		\$0.00	\$0.00	\$5,010.00			
INSURANCE	\$95,934.06					\$101,747.45	\$96,389.53
Revenue		\$5,813.39	\$58,847.97	\$116,444.51	50.54%		
Expenses		\$0.00	\$0.00	\$146,000.00	0.00%		
NET INCOME (LOSS)		\$5,813.39	\$58,847.97	-\$29,555.49			
FORFEITED FUND-FED	\$88.38					\$88.38	\$88.38
Revenue		\$0.00	\$0.00	\$2.00	0.00%		
Expenses		\$0.00	\$0.00	\$1.00	0.00%		
NET INCOME (LOSS)		\$0.00	\$0.00	\$1.00			
FORFEITED FUNDS	\$152,834.68					\$152,834.68	\$21,344.79
Revenue		\$0.00	\$1,050.00	\$3,525.00	29.79%		
Expenses		\$0.00	\$0.00	\$151,000.00	0.00%		
NET INCOME (LOSS)		\$0.00	\$1,050.00	-\$147,475.00			
BOND-EASTWOOD	\$17,450.98					\$56,275.24	\$35,885.89
Revenues		\$3,956.28	\$37,534.07	\$72,558.76	51.73%		
Expenses		\$0.00	\$1,789.99	\$71,597.50	2.50%		
NET INCOME (LOSS)		\$3,956.28	\$35,744.08	\$961.26			
UTILITY TAX	\$283,263.28					\$415,707.84	\$125,660.47
Revenues		\$132,401.88	\$250,966.58	\$475,025.00	52.83%		
Expenses		\$0.00	\$0.00	\$575,000.00	0.00%		
NET INCOME (LOSS)		\$132,401.88	\$250,966.58	-\$99,975.00			
2012A&B DEBT SER.	\$420,606.33					\$422,056.34	\$409,785.20
Revenues		\$95.92	\$2,747.66	\$368,850.00	0.74%		
Expenses		\$0.00	\$13,050.00	\$377,100.00	3.46%		
NET INCOME (LOSS)		\$95.92	-\$10,302.34	-\$8,250.00			



TREASURER'S REPORT REVENUE & EXPENDITURE ACTIVITY August 2022

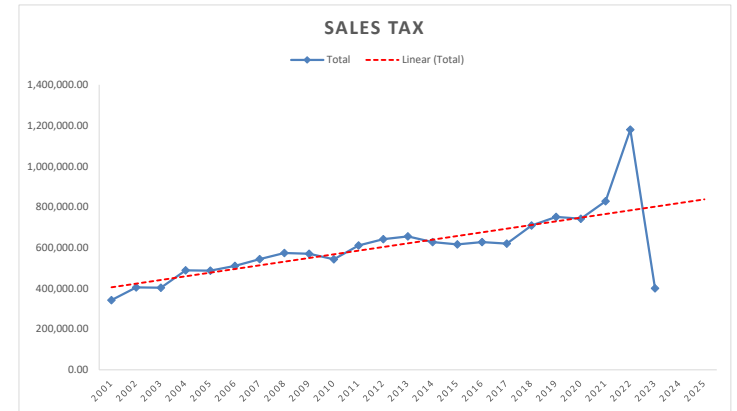
FUND	BEGINNING BALANCE 8/1/2022	MTD	YTD	BUDGETED	%	ENDING BALANCE 8/31/2022	ENDING BALANCE 8/31/2021
TIF	\$8,806,717.73					\$7,627,405.32	\$9,893,350.96
Revenues		\$228,075.70	\$1,674,288.79	\$3,836,000.00	43.65%		
Expenses		\$1,082,612.49	\$2,334,666.41	\$8,910,397.31	26.20%		
NET INCOME (LOSS)		-\$854,536.79	-\$660,377.62	-\$5,074,397.31			
CE/VR	\$458,097.27					\$458,097.27	\$213,796.78
Revenues		\$0.00	\$0.00	\$520,525.00	0.00%		
Expenses		\$0.00	\$45,443.75	\$721,890.00	6.30%		
NET INCOME (LOSS)		\$0.00	-\$45,443.75	-\$201,365.00			
TRANSPORTATION CI	\$1,091,397.48					\$1,140,389.35	\$348,616.40
Revenues		\$94,317.20	\$193,236.24	\$243,000.00	79.52%		
Expenses		\$45,325.33	\$73,529.54	\$845,850.00	8.69%		
NET INCOME (LOSS)		\$48,991.87	\$119,706.70	-\$602,850.00			
WWTP	\$783,963.88					\$784,259.24	\$783,911.99
Revenues		\$177.22	\$308.46	\$738,050.00	0.04%		
Expenses		\$0.00	\$0.00	\$758,215.00	0.00%		
NET INCOME (LOSS)		\$177.22	\$308.46	-\$20,165.00			
TR. FACILITY CONST.	\$74,332.16					\$74,348.96	\$68,725.72
Revenues		\$10.08	\$18.04	\$12,050.00	0.15%		
Expenses		\$0.00	\$0.00	\$85,000.00	0.00%		
NET INCOME (LOSS)		\$10.08	\$18.04	-\$72,950.00			
TCI DEBT SERVICE	\$136,942.46					\$136,994.05	\$125,449.73
Revenues		\$30.96	\$54.05	\$90,150.00	0.06%		
Expenses		\$0.00	\$10,410.00	\$95,320.00	10.92%		
NET INCOME (LOSS)		\$30.96	-\$10,355.95	-\$5,170.00			
DARK FIBER	\$26,852.87					\$26,856.92	\$24,850.55
Revenues		\$2.43	\$4.50	\$2.00	225.00%		
Expenses		\$0.00	\$0.00	\$15,000.00	0.00%		
NET INCOME (LOSS)		\$2.43	\$4.50	-\$14,998.00			
COMMERCIAL CORE TIF	\$138,990.55					\$163,317.35	\$71,935.90
Revenues		\$24,326.80	\$50,741.97	\$94,932.00	53.45%		
Expenses		\$0.00	\$0.00	\$50,000.00	0.00%		
NET INCOME (LOSS)		\$24,326.80	\$50,741.97	\$44,932.00			
BARBER PARK DONATION	\$59,931.59					\$60,006.59	\$26,354.50
Revenues		\$75.00	\$25,400.50	\$25.00	101602.00%		
Expenses		\$0.00	\$0.00	\$32,941.09	0.00%		
NET INCOME (LOSS)		\$75.00	\$25,400.50	-\$32,916.09			
2021 TIF DEBT SERVICE	\$999.99					\$999.99	\$725.41
Revenues		\$0.00	\$0.00	\$485,100.00	0.00%		
Expenses		\$0.00	\$0.00	\$236,050.00	0.00%		
NET INCOME (LOSS)		\$0.00	\$0.00	\$249,050.00			
TOTAL CASH	\$25,768,392.20					\$24,870,501.24	\$25,038,756.66
	Revenue	\$1,168,974.85	\$6,141,905.49				
	Expense	\$1,912,545.76	\$5,368,288.12				



Village of Mahomet

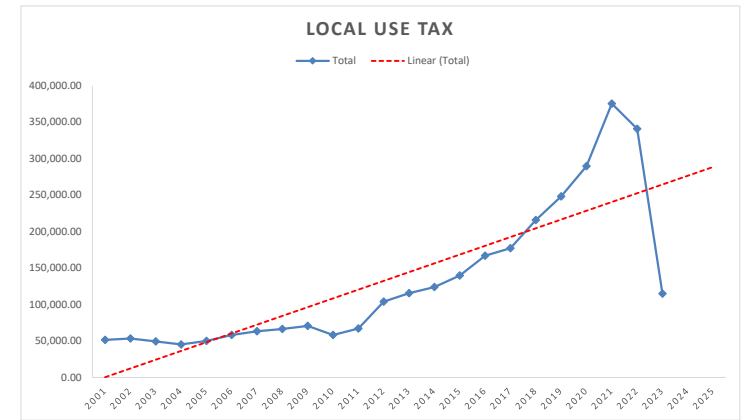
Sales Tax

Year	Sales Tax												Total	YTD +/- Previous Year	
	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April			
2023	84,627.59	98,041.24	106,614.74	111,345.05										400,628.62	-585,326.81
2022	64,993.15	96,304.84	96,503.37	134,024.85	100,950.77	101,862.78	95,052.35	102,722.37	99,291.67	94,249.28	103,256.92	90,317.85	1,179,530.20	502,864.85	
2021	55,713.42	59,374.07	57,137.09	68,105.63	76,139.82	71,632.37	74,933.22	73,519.74	74,940.92	65,169.07	72,524.69	78,863.18	828,053.22	85,946.44	
2020	49,931.30	64,660.79	61,092.83	68,997.36	66,224.54	64,476.43	61,521.58	61,460.08	62,475.00	60,765.07	65,788.33	54,713.47	742,106.78	-9,378.19	
2019	53,200.13	62,050.38	64,343.05	73,903.09	67,527.76	68,213.52	63,111.89	68,760.60	61,569.76	61,605.71	62,217.96	44,981.12	751,484.97	42,291.28	
2018	45,900.86	52,366.91	51,300.48	56,686.45	55,848.37	66,175.15	65,435.01	64,551.68	66,273.08	61,158.82	68,801.48	54,695.40	709,193.69	89,331.91	
2017	42,001.31	50,817.68	50,764.46	57,909.74	55,480.03	54,020.71	56,011.89	50,419.08	53,115.30	47,669.54	57,274.76	44,377.28	619,861.78	-7,602.52	
2016	42,707.26	48,069.92	51,444.29	59,477.11	59,071.86	54,048.54	57,689.96	53,507.20	52,378.44	50,879.36	55,439.64	42,750.72	627,464.30	11,474.79	
2015	41,353.00	51,090.41	51,738.07	58,287.31	60,055.78	52,794.00	55,427.32	52,391.47	50,435.54	49,212.90	49,831.72	43,371.99	615,989.51	-11,187.16	
2014	45,236.78	53,087.93	53,567.35	59,375.75	56,841.24	55,994.64	53,028.12	50,313.66	54,354.07	47,729.15	50,590.40	47,057.58	627,176.67	-28,334.07	
2013	46,318.77	53,715.10	53,161.25	63,184.90	60,906.36	54,328.44	58,926.24	60,043.21	53,299.46	48,653.21	55,878.90	47,094.90	655,510.74	13,452.66	
2012	36,981.10	55,756.82	57,509.84	60,699.93	60,372.16	57,057.89	57,287.78	56,267.07	52,412.41	48,146.18	52,947.89	46,619.01	642,058.08	31,231.90	
2011	49,129.44	42,909.31	51,507.69	55,103.48	58,705.12	52,770.21	50,617.36	48,085.53	55,702.09	49,264.98	52,720.07	44,310.90	610,826.18	67,758.25	
2010	36,257.82	46,602.85	46,612.62	51,393.54	49,056.46	44,466.34	45,508.43	45,877.64	46,220.49	47,815.26	45,634.07	37,622.41	543,067.93	-27,178.42	
2009	40,278.72	46,528.87	49,682.67	51,031.70	53,613.97	52,325.62	51,349.28	54,330.48	48,629.11	41,071.51	43,718.78	37,685.64	570,246.35	-3,966.79	
2008	43,677.10	41,245.29	49,963.67	45,572.91	58,851.21	48,516.30	49,045.02	49,128.61	48,523.95	44,013.97	52,507.64	43,167.47	574,213.14	30,131.86	
2007	44,325.22	39,515.31	50,269.22	46,522.96	55,259.37	48,323.83	43,671.06	44,311.65	48,182.31	43,085.61	45,290.92	35,323.82	544,081.28	33,848.16	
2006	32,929.79	38,942.67	39,109.66	38,725.67	45,260.66	45,415.66	59,271.87	49,499.28	39,648.17	42,962.55	43,735.70	34,731.44	510,233.12	23,018.37	
2005	39,145.92	39,004.25	42,172.71	46,167.55	35,355.46	37,869.09	44,019.41	42,248.50	40,692.78	44,324.51	40,102.18	36,112.39	487,214.75	-1,782.29	
2004	40,041.50	36,265.45	46,982.34	40,240.97	41,291.88	42,184.14	44,703.17	39,547.24	40,653.58	39,308.56	38,831.81	38,946.40	488,997.04	85,585.26	
2003	31,597.44	28,154.08	36,277.72	37,890.46	36,019.03	35,431.43	32,076.06	36,076.72	35,410.20	33,684.39	36,477.68	24,323.57	403,411.78	-1,415.20	
2002	26,443.97	29,679.36	34,943.33	37,837.21	38,497.31	35,635.37	33,623.24	37,105.25	33,787.56	33,972.16	33,771.91	29,523.71	404,826.98	62,269.34	
2001	25,321.64	25,265.99	32,244.25	30,743.05	29,255.48	29,978.69	27,426.43	29,464.85	30,198.90	28,620.91	30,242.75	23,794.70	342,557.64	-387,582.45	
Avg last 5 years	61,693.12	76,086.26	77,138.22	91,275.20	73,338.25	74,472.05	72,010.81	74,202.89	72,910.09	68,589.59	74,517.88	64,714.20	730,140.09		



Local Use Tax

Year	Local Use Tax												Total	YTD +/- Previous Year	
	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April			
2023	27,474.11	32,222.79	25,805.40	29,421.18										114,923.48	-154,733.61
2022	21,845.97	27,928.47	25,374.42	23,355.48	26,619.53	24,790.21	26,167.98	30,905.81	28,816.09	33,853.13	42,910.54	28,457.21	341,024.84	39,936.72	
2021	20,880.65	26,561.48	28,119.12	31,272.06	31,571.21	31,924.62	30,399.81	31,715.51	33,231.41	35,412.25	49,971.00	24,499.93	375,559.05	85,711.29	
2020	20,286.76	23,062.48	21,828.97	21,923.28	22,287.26	22,912.41	21,951.36	24,585.28	26,993.41	25,288.79	34,699.80	24,027.96	289,847.76	41,484.55	
2019	16,454.85	19,871.74	17,343.43	18,911.74	20,253.64	19,647.50	18,685.54	21,435.12	22,688.55	25,104.18	30,357.10	17,609.82	248,363.21	32,424.39	
2018	12,501.31	18,814.84	16,157.15	16,278.87	17,218.12	16,484.08	17,530.48	18,474.70	18,346.33	21,252.09	26,880.25	16,000.60	215,938.82	38,607.69	
2017	12,474.43	14,658.40	14,277.50	13,893.04	15,669.31	12,470.55	13,594.94	13,975.08	15,241.63	14,797.81	22,994.81	13,283.63	177,331.13	10,300.35	
2016	12,957.84	13,662.00	13,410.44	12,773.71	14,408.17	13,358.39	12,206.45	14,034.62	14,134.18	13,928.87	19,918.30	12,237.81	167,030.78	27,263.30	
2015	8,508.88	11,234.18	10,356.63	11,003.62	12,282.24	10,473.24	11,342.08	13,762.45	13,021.39	12,379.55	18,764.39	6,638.83	139,767.48	15,866.50	
2014	7,339.46	9,212.23	10,110.30	8,928.03	11,857.59	10,200.83	9,531.38	10,283.10	10,389.11	11,035.46	10,389.11	16,346.05	123,900.98	8,291.39	
2013	7,639.67	9,444.98	8,710.49	9,107.84	10,183.33	8,415.25	9,395.75	9,626.24	9,355.34	9,855.48	14,076.51	9,798.71	115,609.59	11,706.31	
2012	5,687.22	9,369.57	8,753.75	8,528.77	7,542.44	8,982.93	6,812.87	8,567.30	8,626.55	13,183.49	8,424.67	8,424.67	103,903.28	36,707.47	
2011	3,232.06	6,450.09	4,908.75	4,653.10	6,003.58	4,990.76	4,825.73	5,618.40	7,068.32	5,494.69	8,650.10	5,290.23	67,195.81	8,899.10	
2010	4,347.46	5,216.28	5,325.95	4,504.79	5,989.75	4,759.11	4,835.21	4,588.58	4,447.76	3,972.78	6,829.17	4,063.87	58,296.71	-12,427.75	
2009	4,852.03	6,212.25	5,728.55	5,267.70	6,474.19	5,419.42	6,824.97	6,200.17	5,934.58	5,309.92	7,638.45	4,862.23	70,724.46	4,249.17	
2008	4,127.29	5,031.58	5,132.42	5,583.93	6,553.34	4,812.98	5,063.29	5,504.21	5,629.56	5,672.78	8,086.81	5,277.10	66,475.29	3,189.48	
2007	4,790.10	4,526.86	5,508.03	4,910.45	5,658.35	4,742.29	5,786.71	5,656.65	5,341.84	4,784.63	7,300.08	4,279.82	63,285.81	5,032.80	
2006	4,072.53	4,654.60	5,585.27	4,361.78	5,130.95	4,174.18	4,497.51	4,819.72	4,469.45	4,309.84	7,401.03	4,776.15	58,253.01	8,082.01	
2005	4,321.29	4,206.15	3,786.62	3,927.40	4,668.15	4,079.86	3,914.23	4,241.34	3,831.53	3,502.27	6,071.42	3,620.74	50,171.00	4,843.28	
2004	2,729.32	3,690.67	3,487.25	3,202.73	4,069.21	3,969.40	3,608.05	3,199.34	3,344.93	3,932.99	5,446.40	4,647.43	45,327.72	-4,115.24	
2003	4,191.58	8,778.65	3,373.34	3,268.33	3,725.55	3,324.56	3,339.33	3,998.28	3,652.06	3,393.78	5,138.15	3,259.35	49,442.96	-3,909.46	
2002	3,933.12	1,778.74	8,266.07	4,434.61	4,850.81	4,978.80	4,273.83	4,519.66	5,307.76	4,636.22	6,372.80	4,701.03	53,352.42	1,819.55	
2001	2,535.45		11,192.08	4,801.99		4,030.65	4,514.71	5,186.74	4,863.66	4,132.48	6,038.89	4,236.22	51,532.87		
Avg last 5 years	21,388.47	25,929.39	23,694.27	24,976.75	23,589.95	23,151.76	22,947.03	25,423.28	26,015.16	28,182.09	36,963.74	22,119.10	261,407.99		

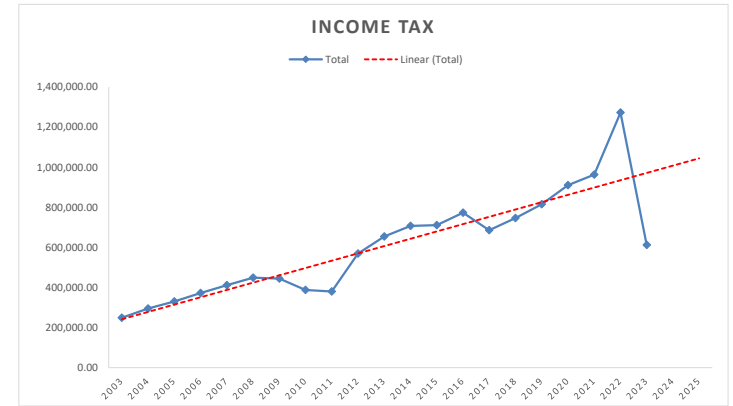




Village of Mahomet

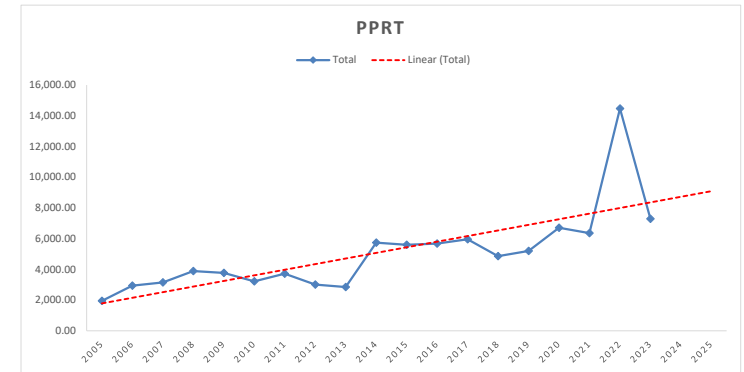
Income Tax

Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2023	299,455.87	87,966.99	148,503.27	76,487.68	65,973.40	119,889.19	68,727.18	72,195.70	128,540.38	160,277.98	69,471.27	148,415.67	612,413.81	-442,282.25
2022	141,347.46	124,017.91	111,255.29	62,471.57	65,973.40	119,889.19	68,727.18	72,195.70	128,540.38	160,277.98	69,471.27	148,415.67	1,272,583.00	477,999.62
2021	84,689.17	52,457.35	83,300.10	113,889.16	64,531.12	93,446.69	63,142.70	55,902.45	89,063.93	94,160.71	64,895.09	103,474.61	962,953.08	52,525.09
2020	168,683.53	52,679.21	78,780.43	56,472.24	49,980.71	89,174.79	58,200.33	54,996.80	76,871.50	79,198.68	58,892.06	86,497.71	910,427.99	94,880.72
2019	115,206.55	53,221.17	71,960.14	52,823.42	51,553.52	80,123.74	57,707.49	47,831.54	69,693.66	83,847.08	50,486.70	81,092.26	815,547.27	69,125.45
2018	97,278.60	58,225.13	77,024.78	36,809.87	43,418.06	66,106.63	49,751.11	43,800.18	63,832.69	92,397.42	46,450.47	71,326.88	746,421.82	60,360.85
2017	98,998.62	47,321.63	67,535.86	39,328.83	42,958.67	63,481.34	42,607.31	38,601.13	62,409.62	72,180.70	37,779.84	72,857.42	686,060.97	-87,441.77
2016	130,103.88	54,029.99	76,233.14	44,239.49	42,135.56	74,055.10	48,828.87	38,187.40	71,650.70	78,408.20	45,392.97	70,237.44	773,502.74	62,693.65
2015	109,700.45	40,860.18	67,624.89	39,449.47	38,577.39	68,833.43	46,407.08	34,895.20	59,124.03	88,213.43	38,482.87	78,640.67	710,809.09	3,545.39
2014	123,837.11	42,072.57	64,436.54	40,034.43	39,056.69	68,140.73	45,115.14	36,010.30	66,685.10	70,769.91	40,420.82	70,684.36	707,263.70	53,168.79
2013	91,198.58	47,948.11	61,572.20	38,637.24	38,324.94	60,345.62	45,597.53	37,629.87	58,330.44	68,856.36	38,610.18	67,043.84	654,094.91	84,859.11
2012	45,371.02	43,325.90	56,126.33	38,613.13	37,166.67	59,152.74	37,594.87	35,397.17	52,590.77	60,634.32	40,452.78	62,810.10	569,235.80	188,992.40
2011	48,197.94	25,699.83	36,118.48	23,679.40	24,283.99	35,294.05	26,561.91	29,376.01	33,490.77	41,387.12	20,642.29	35,511.61	380,243.40	-7,106.40
2010	59,400.24	31,716.51	34,532.38	23,506.66	22,444.96	34,587.00	26,059.22	20,484.12	36,006.74	38,161.06	23,612.81	36,838.10	387,349.80	-57,017.10
2009	74,271.50	39,702.23	43,950.96	25,627.34	24,638.87	43,822.06	27,369.17	21,318.32	35,999.34	45,263.70	24,531.40	37,872.01	444,366.90	-4,674.70
2008	63,820.01	40,706.55	40,306.06	24,193.58	24,817.16	42,280.83	27,176.09	24,765.53	36,540.71	53,997.06	28,828.31	41,609.71	449,041.60	37,991.27
2007	54,227.07	38,749.07	36,761.39	22,816.29	24,142.20	41,293.54	24,971.48	24,488.53	32,834.04	45,538.19	24,130.59	41,097.94	411,050.33	38,388.44
2006	49,645.52	30,823.28	34,450.80	21,477.04	22,683.61	36,331.96	23,805.44	21,580.17	32,558.88	40,133.87	22,717.27	36,454.05	372,661.89	42,490.75
2005	39,983.18	21,943.58	29,110.60	19,385.18	22,276.17	31,386.85	21,814.18	21,126.71	29,549.20	35,978.12	23,464.89	34,152.48	330,171.14	35,425.04
2004	40,527.09	25,794.18	26,631.37	17,495.15	17,571.08	25,164.38	16,836.76	21,806.83	27,337.76	30,002.12	19,758.79	25,820.59	294,746.10	45,746.43
2003	0.00	0.00	29,855.62	20,389.34	20,612.36	29,866.52	20,847.58	20,847.58	29,899.98	31,858.03	22,411.33	22,411.33	248,999.67	
Avg last 5 years	161,876.52	74,068.53	98,759.85	72,428.81	55,091.36	89,748.21	59,505.76	54,945.33	85,600.43	101,976.37	58,039.12	98,161.43	824,282.23	



Personal Property Replacement Tax

Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	March	April	Total	YTD +/- Previous Year	
2023	4,045.24		2,912.48	332.52								7,290.24	-1,600.32	
2022	2,110.82		1,538.13	195.61		2,562.73		531.77	1,951.50	2,555.75	3,021.42	14,467.73	10,102.27	
2021	939.88		841.39	621.76		788.21		204.00	970.22	350.54	1,637.91	6,353.91	-355.85	
2020	1,478.54		873.13	194.39		1,519.59		252.36	922.77	183.45	1,285.53	6,709.76	1,509.14	
2019	1,072.59		835.78	84.47		834.24		184.96	702.73	244.60	1,241.25	5,200.62	341.48	
2018	920.76		941.55	43.41		642.77		169.47	577.03	511.89	1,052.26	4,859.14	-1,102.18	
2017	893.47		971.29	113.07		883.45		235.29	873.74	561.26	1,429.75	5,961.32	286.76	
2016	1,177.44		967.3	130.36		972.38		237.49	773.19	310.53	1,105.87	5,674.56	73.40	
2015	923.23		930.15	100.05		921.83		245.38	817.95	233.50	1,429.07	5,601.16	-139.90	
2014	1,069.75		1,045.25	109.64		763.87		278.65	943.1	279.89	1,250.91	5,741.06	2,891.72	
2013	748.21		966.92	116.84		735.83		281.54	747.76	234.02	1,185.63	2,849.34	-157.75	
2012	764.51		709.31	177.54		1,184.61		171.12	729.22	203.84	1,119.85	3,007.09	-715.83	
2011	654.94		665.23	87.36		1,281.60		1,033.79	529.79	293.07	1,063.31	3,722.92	506.70	
2010	1,065.39		857.22	88.06		978.89		226.66	644.09	251.17	934.71	3,216.22	-550.93	
2009	1,183.25		947.35	517.83		845.62		273.1	614.71	226.63	1,092.44	3,767.15	-121.71	
2008	1,040.91		1,036.68	457.25		950.07		403.95	842.09	389.65	1,105.68	3,888.86	737.84	
2007	722.36		942.4	297.63		951		237.63	690.79	365.46	1,251.85	3,151.02	215.80	
2006	548.31		758.39	591.08		798.23		239.21	714.52	249.26	1,125.05	2,935.22	988.06	
2005	393.24		560.7	244.19		571.22		177.81	616.79	339.58	990.08	1,947.16	488.25	
2004			507.8	50.98		488.32		411.81	580.07	252.62	771.48	1,458.91		
2003														
Avg last 5 years	1,929.41		1,400.18	285.75		1,269.51		268.51	1,024.85	769.25	1,647.67	5,816.95		

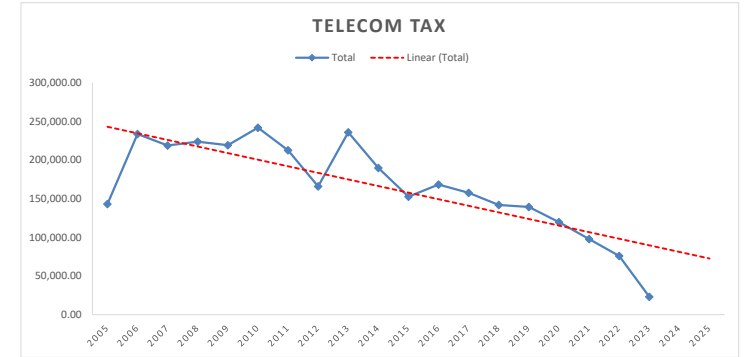




Village of Mahomet

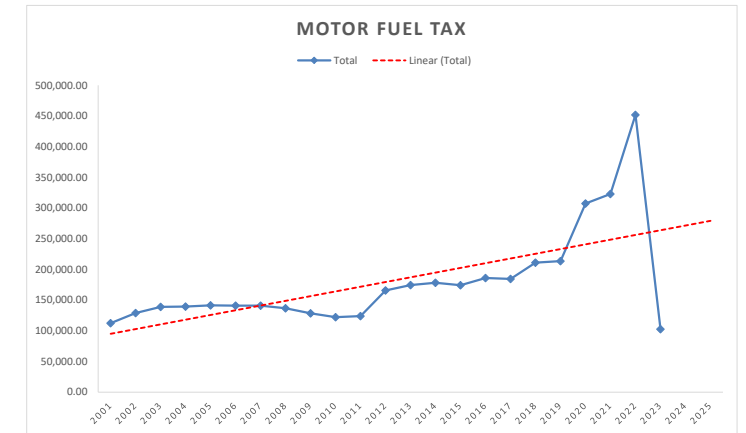
Telecommunications Tax

Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2023	5,404.58	5,794.25	6,124.79	5,747.20									23,070.82	-40,508.19
2022	6,454.84	7,188.58	6,313.34	6,266.28	6,711.78	6,119.47	6,119.93	6,687.98	6,012.77	5,704.04	6,370.10	5,914.86	75,863.97	-9,967.14
2021	9,704.40	10,024.89	9,329.91	8,666.47	9,940.57	9,635.12	8,316.21	6,981.45	6,810.50	6,421.59	6,386.19	5,531.35	97,748.65	-21,816.59
2020	10,307.53	10,676.28	10,157.82	10,090.92	9,643.43	10,092.51	9,723.17	9,672.09	9,872.30	9,686.54	10,124.15	9,518.50	119,565.24	-19,625.63
2019	10,876.54	11,509.87	11,074.96	12,682.54	11,350.39	11,494.76	11,948.64	11,495.07	12,766.77	11,374.53	11,775.84	10,840.96	139,190.87	-2,615.08
2018	12,156.59	12,718.11	12,139.70	12,307.08	11,768.67	11,969.60	11,659.43	11,284.88	11,458.69	11,091.84	11,673.65	11,577.71	141,805.95	-15,651.89
2017	12,879.53	13,789.71	12,987.79	13,084.45	13,762.61	13,182.50	13,624.65	12,901.06	12,761.40	12,847.29	13,069.50	12,567.35	157,457.84	-10,734.30
2016	11,581.21	12,258.16	11,553.39	13,964.64	14,095.24	14,090.77	13,370.69	20,717.83	13,811.72	13,132.32	16,044.78	13,571.39	168,192.14	15,697.35
2015	15,010.10	14,745.02	15,274.58	12,138.01	12,147.95	12,321.38	11,896.49	12,052.81	11,858.46	10,253.06	13,262.75	11,534.18	152,494.79	-37,262.41
2014	16,237.93	16,912.24	16,003.01	15,514.08	15,162.47	15,629.37	15,704.88	15,200.80	15,953.07	15,684.37	15,953.68	15,801.30	189,757.20	-46,084.85
2013	10,308.97	58,556.72	16,797.55	17,199.25	17,691.59	14,332.63	15,822.33	18,559.42	16,823.65	16,427.10	16,729.72	16,593.12	235,842.05	69,942.47
2012	17,268.87	15,628.29	17,479.15	15,470.34	15,975.11	11,990.96	11,196.65	11,862.53	12,254.90	12,859.94	12,060.21	11,852.63	165,899.58	-46,623.13
2011	23,730.93	16,330.89	19,645.37	23,597.65	16,242.43	17,364.16	17,527.02	16,873.60	12,067.12	19,908.57	11,391.54	17,843.43	212,522.71	-29,224.31
2010	18,296.29	19,092.43	23,979.70	23,475.91	19,086.74	19,457.44	19,222.16	19,345.49	20,275.86	19,162.32	20,139.39	20,213.29	241,747.02	22,575.64
2009	15,217.37	10,732.60	17,613.83	21,839.42	19,099.62	18,963.06	18,740.97	18,117.20	18,834.25	23,139.54	16,466.38	20,407.14	219,171.38	-4,549.78
2008	16,011.90	18,948.93	17,230.01	14,912.08	26,491.10	18,819.39	18,911.80	21,995.59	16,242.09	14,457.97	24,864.60	14,835.70	223,721.16	5,115.33
2007	28,353.03	11,054.60	16,147.44	25,931.82	18,276.08	15,964.62	17,945.66	14,064.82	17,622.26	15,152.98	17,465.35	20,627.17	218,605.83	-14,906.94
2006	20,281.79	19,953.09	22,352.32	18,795.89	13,653.40	26,884.40	18,251.39	17,308.24	15,337.17	14,114.36	29,348.98	17,231.74	233,512.77	90,566.39
2005			0.00	0.00	0.00	16,193.68	23,735.50	24,172.31	24,040.25	17,556.47	19,132.07	18,116.10	142,946.38	
Avg last 5 years	8,549.58	9,038.77	8,600.16	8,690.68	9,882.97	9,862.29	9,553.48	9,224.29	9,384.21	8,855.71	9,265.99	8,676.68	131,153.71	



Motor Fuel Tax

Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2023	28,187.26	16,481.58	29,271.68	28,663.60									102,604.12	-208,999.70
2022	27,672.07	27,447.02	28,196.04	27,952.48	30,308.86	53,977.61	26,751.62	29,478.07	31,245.79	28,574.26	112,291.13	27,963.08	451,858.03	175,664.45
2021	24,913.31	19,725.86	20,295.13	24,835.67	28,980.85	26,919.41	51,496.94	26,835.42	27,884.81	24,306.18	22,953.86	23,783.11	322,930.55	15,566.94
2020	18,593.04	17,039.36	15,533.64	19,416.18	27,933.32	30,341.32	27,839.97	35,058.81	36,873.32	26,128.62	25,847.75	26,758.28	307,363.61	93,683.70
2019	17,703.35	16,224.29	19,042.24	18,362.15	15,338.69	20,124.56	18,947.26	18,244.52	18,224.40	16,575.20	15,851.01	15,851.01	213,679.91	2,541.26
2018	15,891.18	18,647.23	14,808.24	19,416.60	18,339.92	16,211.18	18,560.57	18,915.98	18,561.04	19,003.04	16,463.43	16,320.24	211,138.65	26,547.14
2017	16,517.85	16,404.68	10,345.36	16,605.32	15,769.59	13,919.92	16,113.99	16,418.15	17,217.96	16,367.53	15,605.46	13,305.70	184,591.51	-1,422.80
2016	16,880.62	15,849.74	10,287.38	18,308.53	17,640.13	11,878.41	15,433.64	17,874.85	16,380.53	15,821.49	15,945.31	13,713.68	186,014.31	11,641.82
2015	13,380.42	18,787.00	14,127.85	15,836.87	10,753.83	14,619.84	15,735.00	15,948.97	18,277.33	17,177.23	13,039.06	6,689.09	174,372.49	-3,912.41
2014	12,481.23	18,456.42	12,667.95	14,858.51	17,448.20	12,342.61	15,856.36	13,677.48	18,162.06	16,004.39	14,739.85	11,589.84	178,284.90	3,844.50
2013	14,090.61	15,695.90	13,221.56	15,450.50	15,486.24	13,447.10	14,708.77	15,680.44	15,024.20	14,581.58	12,390.43	14,663.07	174,440.40	8,588.90
2012	10,065.73	9,874.86	9,188.38	15,859.11	15,573.61	13,952.42	15,501.57	16,376.75	15,266.13	14,679.72	14,961.02	14,552.20	165,851.50	41,958.92
2011	10,578.96	10,235.35	9,673.78	10,485.56	10,198.76	11,741.06	8,601.26	10,971.11	10,503.14	11,362.57	9,149.93	10,391.10	123,892.58	1,651.39
2010	9,738.93	13,301.44	7,076.29	11,740.72	9,864.39	8,086.08	8,217.04	13,337.67	10,032.36	11,660.83	9,182.87	10,002.57	122,241.19	-6,204.02
2009	10,917.45	12,710.00	9,649.87	10,689.36	9,751.87	8,936.36	12,149.58	8,289.29	11,845.30	11,676.59	11,374.02	10,455.52	128,445.21	-8,380.46
2008	11,588.34	12,712.31	10,326.95	12,236.94	12,183.27	10,585.54	12,059.58	10,649.94	11,339.84	12,128.48	10,490.27	10,524.21	136,825.67	-4,269.43
2007	11,175.51	10,705.14	12,646.52	12,000.70	12,703.01	10,942.84	11,088.50	12,339.90	11,861.34	11,584.08	12,390.72	11,656.84	141,095.10	81.99
2006	11,578.98	11,725.88	10,983.67	12,888.80	11,523.96	10,476.20	12,423.72	12,755.27	11,738.87	12,067.08	11,765.30	11,085.38	141,013.11	-450.08
2005	10,454.03	13,852.57	10,489.63	11,965.72	12,173.66	12,688.76	10,056.57	11,802.95	12,012.59	13,328.73	10,785.18	11,852.80	141,463.19	1,924.49
2004	11,266.94	12,302.69	10,630.84	12,036.53	12,565.82	11,966.33	12,026.28	11,824.11	11,226.38	11,376.12	12,130.75	10,185.91	139,538.70	579.66
2003	11,218.71	11,496.25	12,360.83	12,400.82	10,851.04	12,782.38	11,350.42	12,213.05	11,719.01	11,513.50	11,189.44	9,863.59	138,959.04	9,977.36
2002	8,701.55	9,679.15	9,016.13	12,111.00	11,760.18	11,361.37	11,509.72	11,102.99	11,384.92	11,270.54	11,151.03	9,933.10	128,981.68	16,590.87
2001	8,176.12	9,519.75	8,811.16	10,861.14	9,551.49	9,724.24	9,728.32	9,902.23	9,324.98	10,587.19	8,544.03	7,660.16	112,390.81	
Avg last 5 years	20,954.59	19,816.75	22,467.75	23,982.03	24,785.02	28,557.64	28,954.73	25,847.11	26,561.90	23,247.30	38,826.27	19,203.67	247,940.85	

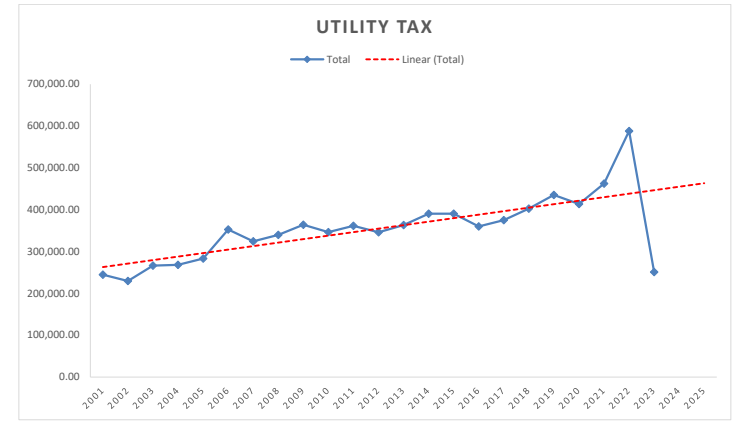




Village of Mahomet

Utility Tax

Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2023	60,358.65	58,160.08	60,151.15	72,179.44									250,849.32	-144,032.06
2022	33,693.66	32,164.37	35,688.51	37,075.75	38,429.35	40,250.22	32,249.44	34,362.03	50,678.97	60,289.08	120,258.33	73,072.66	588,212.37	219,051.67
2021	31,996.63	27,991.13	32,863.34	38,539.02	36,543.29	35,860.59	45,697.96	30,417.52	39,005.97	50,245.25	52,563.91	40,775.78	462,500.39	48,678.56
2020	30,040.20	26,237.73	29,682.96	35,885.16	34,965.27	32,701.99	29,286.46	31,363.04	38,567.73	43,427.67	42,470.22	39,193.40	413,821.83	-21,526.02
2019	37,672.05	28,295.67	33,422.89	38,992.49	32,924.52	33,769.71	29,751.76	29,825.05	40,966.15	43,087.89	46,135.58	40,504.09	435,347.85	32,878.46
2018	26,820.60	24,554.11	28,870.88	33,718.46	32,974.24	28,892.21	28,623.33	29,336.73	37,103.78	52,690.34	42,889.03	35,995.68	402,469.39	27,270.00
2017	27,967.50	22,997.90	28,175.44	33,197.53	35,042.09	32,123.68	26,201.76	24,928.89	33,814.79	46,042.45	34,838.32	29,869.04	375,199.39	14,975.74
2016	27,425.57	23,431.53	28,294.51	28,815.74	32,325.27	30,181.18	23,317.12	24,570.77	31,094.07	41,618.20	39,042.04	30,107.65	360,223.65	-30,311.99
2015	30,400.64	24,304.36	28,136.50	31,207.95	27,286.84	31,311.86	23,486.83	27,153.85	39,346.19	46,292.78	41,843.89	39,763.95	390,535.64	-47.40
2014	30,498.93	23,644.61	25,599.94	29,803.53	27,576.77	31,223.95	24,264.57	27,147.19	35,649.06	46,391.86	47,729.94	41,052.69	390,583.04	27,286.79
2013	22,995.80	22,568.92	25,747.20	34,775.43	31,932.29	26,950.16	22,380.62	27,065.93	31,392.66	43,235.24	37,717.34	36,534.66	363,296.25	17,103.55
2012	25,141.49	24,652.14	26,339.56	29,509.42	32,942.09	27,055.45	21,143.29	25,710.43	31,432.97	38,325.33	34,810.40	29,130.13	346,192.70	-15,439.85
2011	24,588.75	21,596.38	27,458.75	31,072.04	32,250.10	28,260.88	22,260.24	23,782.33	36,247.45	44,596.31	39,155.03	30,364.29	361,632.55	15,207.42
2010	25,962.23	20,317.84	22,463.83	26,835.09	24,628.53	24,320.52	21,698.87	25,019.92	34,989.69	47,300.78	39,448.28	33,439.55	346,425.13	-17,657.34
2009	28,566.56	20,050.36	24,669.91	26,079.83	24,555.57	25,928.23	21,328.27	28,726.82	41,987.67	49,080.10	41,173.76	31,935.39	364,082.47	24,375.90
2008	25,681.94	18,904.13	22,007.56	31,043.69	20,318.64	25,864.27	23,130.47	20,782.69	32,487.44	41,274.60	41,034.37	37,176.77	339,706.57	15,394.73
2007	25,060.30	18,872.90	18,879.51	25,025.13	27,954.31	22,500.77	19,305.45	26,294.26	32,835.12	33,750.41	40,623.37	33,160.31	324,311.84	-28,314.21
2006	25,157.44	20,099.68	18,249.09	23,596.95	24,926.85	24,092.53	44,337.33	22,627.76	38,541.66	42,876.11	36,509.47	31,611.18	352,626.05	69,442.87
2005	20,886.65	17,796.77	22,850.18	20,471.93	21,339.28	18,971.46	19,920.70	23,611.05	30,857.39	37,940.22	33,775.89	14,761.66	283,183.18	14,882.12
2004	17,873.99	15,033.59	18,304.12	19,944.90	20,238.13	19,757.55	16,623.03	22,671.60	28,242.31	35,211.25	31,190.46	23,210.13	268,301.06	1,683.27
2003	18,544.60	15,039.85	21,125.50	20,682.92	20,308.56	18,216.22	17,447.12	22,204.23	25,353.37	31,262.52	31,418.62	25,014.28	266,617.79	36,976.59
2002	17,718.96	16,481.87	18,014.34	18,838.81	19,225.13	16,084.92	15,870.69	16,709.71	22,083.61	23,541.20	24,200.40	20,871.56	229,641.20	-14,973.11
2001	13,275.34	14,254.29	18,003.18	15,785.24	18,103.40	16,931.73	16,734.81	17,259.91	29,650.75	33,834.57	28,208.84	22,572.25	244,614.31	
Avg last 5 years	38,752.24	34,569.80	38,361.77	44,534.37	35,167.33	34,294.94	33,121.79	31,060.87	41,264.52	49,948.05	60,863.41	45,908.32	397,412.42	



Cannabis Tax

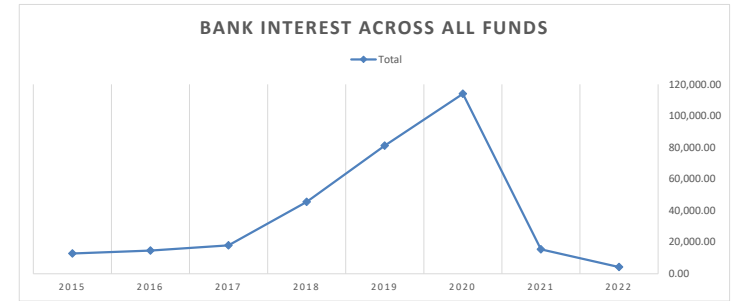
Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year	
2023	1,305.40	1,311.22	1,087.71	1,521.54									5,225.87	-5,822.64	
2022	962.42	1,116.84	984.45	878.39	1,044.83	1,242.49	1,087.54	1,087.99	1,333.15	1,310.41	1,386.58	142.79	12,577.88	7,401.01	
2021	395.81	306.58	409.99	467.42	633.43	414.40	469.31	403.55	928.57	747.81	737.21	951.82	6,865.90	5,491.33	
2020											590.19	784.38	1,374.57	1,374.57	

Overall Totals

1,423,053.45

Bank interest across all funds

Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2023	414.07	407.36	2,400.37	3,352.56									6,574.36	2,962.19
2022	380.54	329.33	334.79	525.27	333.10	344.79	342.48	333.65	406.53	281.69	307.94	332.56	4,252.67	1,108.41
2021	333.27	351.85	272.86	362.49	273.30	304.00	281.46	278.93	412.95	273.15	648.06	11,646.99	15,439.31	-98,559.22
2020	3,023.32	2,752.69	14,237.29	15,535.20	15,149.18	12,494.62	12,242.75	11,092.29	10,477.03	10,118.68	4,877.04	1,998.44	113,998.53	35,837.01
2019	2,990.43	3,189.13	3,578.06	16,211.20	2,886.20	3,515.93	3,057.84	2,906.03	2,875.54	34,132.37	2,818.79	3,036.45	81,197.97	35,646.66
2018	1,454.46	3,530.19	3,682.89	3,297.56	3,232.35	3,437.34	3,178.40	2,854.45	3,189.95	11,780.71	2,927.43	2,985.58	45,551.31	27,565.90
2017	1,228.13	1,244.73	1,265.72	1,400.79	1,347.19	1,367.95	1,319.81	1,240.60	1,253.99	1,092.27	1,200.22	4,023.94	17,985.41	3,334.15
2016	1,113.14	1,328.93	1,334.29	1,289.82	1,275.69	1,269.78	1,274.21	1,191.76	1,096.40	1,191.26	1,187.79	1,098.19	14,651.26	1,829.54
2015	817.47	887.72	911.88	802.80	1,028.52	1,397.96	1,186.05	1,280.98	1,124.42	1,053.98	1,205.51	1,124.43	12,821.72	



VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL REVENUE</u>					
01-00-4050 CITY COURT	.00	250.00	3,000.00	2,750.00	8.3
01-00-4100 ILLINOIS SALES TAX	111,345.05	400,628.62	1,000,000.00	599,371.38	40.1
01-00-4110 CANNABIS	1,521.54	5,225.87	14,000.00	8,774.13	37.3
01-00-4150 USE TAX	29,421.18	114,923.48	330,000.00	215,076.52	34.8
01-00-4206 REAL ESTATE TAX	45,518.79	462,253.60	825,476.80	363,223.20	56.0
01-00-4207 RET-AUDIT	1,290.02	13,100.44	23,702.53	10,602.09	55.3
01-00-4208 RET-PD	15,453.78	156,936.61	283,946.60	127,009.99	55.3
01-00-4209 RET-S/A	7,134.57	72,453.07	131,089.49	58,636.42	55.3
01-00-4210 RET-ROAD/BRIDGE	4,252.77	41,170.55	74,051.98	32,881.43	55.6
01-00-4212 RET-ESDA	105.36	1,069.96	1,934.90	864.94	55.3
01-00-4300 INCOME TAX	76,487.68	612,413.81	1,100,000.00	487,586.19	55.7
01-00-4400 INTEREST INCOME	223.27	460.26	500.00	39.74	92.1
01-00-4415 LIQUOR & GAMING LICENSE FEE	80.00	3,125.00	50,000.00	46,875.00	6.3
01-00-4420 VIDEO GAMING TAX	5,582.28	27,420.57	50,000.00	22,579.43	54.8
01-00-4500 BUILDING PERMITS & FEES	12,997.48	47,368.37	85,000.00	37,631.63	55.7
01-00-4505 LICENSE AND FEES	150.00	485.00	3,000.00	2,515.00	16.2
01-00-4510 FRANCHISE/MAINTENANCE FEE	32,487.93	54,159.02	375,000.00	320,840.98	14.4
01-00-4550 POLICE FINES	57.60	4,296.98	20,000.00	15,703.02	21.5
01-00-4600 REPLACEMENT TAX	332.52	7,290.24	6,000.00	(1,290.24)	121.5
01-00-4700 MISC. INCOME	6,291.14	7,923.28	611,000.00	603,076.72	1.3
01-00-4800 REIMBURSEMENT-SRO	.00	28,609.79	115,000.00	86,390.21	24.9
01-00-4900 TRANSFER FROM UTILITY TAX	.00	.00	275,000.00	275,000.00	.0
01-00-4917 TRANSFER FROM IMRF	6,739.59	26,988.21	123,441.50	96,453.29	21.9
01-00-4919 TRANSFER FROM SOCIAL SECURITY	11,326.39	45,616.16	147,318.78	101,702.62	31.0
TOTAL GENERAL REVENUE	368,798.94	2,134,168.89	5,648,462.58	3,514,293.69	37.8
<u>POLICE</u>					
01-10-4700 MISC. INCOME	970.21	970.21	.00	(970.21)	.0
TOTAL POLICE	970.21	970.21	.00	(970.21)	.0
TOTAL FUND REVENUE	369,769.15	2,135,139.10	5,648,462.58	3,513,323.48	37.8

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL REVENUE</u>					
01-00-7803 TRANSFER TO RECREATION	.00	.00	14,000.00	14,000.00	.0
01-00-7804 TRANSFER TO CAP. IMPROVEMENT	.00	.00	475,000.00	475,000.00	.0
01-00-7806 TRANSFER TO CR/VRF	.00	.00	375,000.00	375,000.00	.0
01-00-7810 TRANSFER TO ED	.00	.00	65,000.00	65,000.00	.0
01-00-7812 TRANSFER TO PARKS	.00	.00	20,000.00	20,000.00	.0
01-00-7817 TRANSFER TO IMRF	.00	.00	5,000.00	5,000.00	.0
01-00-7819 TRANSFER TO SS	.00	.00	15,000.00	15,000.00	.0
01-00-7821 TRANSFER TO PREF-SALES TAX	.00	.00	30,000.00	30,000.00	.0
01-00-7822 TRANSFER TO INSURANCE	.00	.00	10,000.00	10,000.00	.0
01-00-7833 TRANSFER TO TIF-EAST MAHOMET	.00	.00	850,000.00	850,000.00	.0
01-00-7835 TRANSFER TO TRANS FACILITY CON	.00	.00	12,000.00	12,000.00	.0
TOTAL GENERAL REVENUE	.00	.00	1,871,000.00	1,871,000.00	.0
<u>POLICE</u>					
01-10-7011 WAGES	64,409.02	282,182.03	862,811.87	580,629.84	32.7
01-10-7012 OVERTIME	5,693.36	14,502.84	35,000.00	20,497.16	41.4
01-10-7015 PART-TIME - TEMPORARY	47.15	196.43	.00	(196.43)	.0
01-10-7021 IMRF	351.90	1,424.33	5,000.00	3,575.67	28.5
01-10-7022 FICA/MEDICARE	5,219.12	22,134.31	71,000.00	48,865.69	31.2
01-10-7023 SLEP	882.20	3,520.25	15,400.00	11,879.75	22.9
01-10-7024 POLICE PENSION	.00	(1,878.96)	535,841.00	537,719.96	(.4)
01-10-7060 ANIMAL CONTROL	.00	.00	5,000.00	5,000.00	.0
01-10-7071 HEALTH/LIFE INSURANCE	9,752.51	38,928.97	151,500.00	112,571.03	25.7
01-10-7075 BUILDING MAINT	7,236.06	13,407.24	34,000.00	20,592.76	39.4
01-10-7090 CITY COURT	.00	996.00	9,000.00	8,004.00	11.1
01-10-7201 EQUIPMENT - NEW	(149.29)	514.60	18,000.00	17,485.40	2.9
01-10-7211 EQUIP. MAINT. & REPAIR	339.28	867.59	4,000.00	3,132.41	21.7
01-10-7314 LEGAL FEES	.00	.00	6,000.00	6,000.00	.0
01-10-7315 POLICE CAMERA SYSTEM	203.85	692.99	63,500.00	62,807.01	1.1
01-10-7321 GEN/OFFICE SUPPLIES	977.74	3,528.38	4,500.00	971.62	78.4
01-10-7330 COMPUTER LIC./SUPPORT	191.12	9,441.91	36,000.00	26,558.09	26.2
01-10-7331 METCAD	403.65	112,616.87	116,642.00	4,025.13	96.6
01-10-7355 RECRUITMENT/HIRING	75.00	2,973.46	18,000.00	15,026.54	16.5
01-10-7356 FIRE AND POLICE COMMISSION	.00	.00	1,500.00	1,500.00	.0
01-10-7371 SCHOOLS/TRAINING/TRAVEL	960.50	7,197.24	18,000.00	10,802.76	40.0
01-10-7391 UTILITIES	844.92	2,974.80	18,500.00	15,525.20	16.1
01-10-7401 UNIFORMS	1,241.67	5,782.02	10,000.00	4,217.98	57.8
01-10-7451 VEHICLE FUEL	3,372.28	12,146.55	30,000.00	17,853.45	40.5
01-10-7454 VEHICLE MAINT.	.00	9,391.27	15,000.00	5,608.73	62.6
01-10-7501 MISCELLANEOUS	7.98	1,919.87	4,500.00	2,580.13	42.7
TOTAL POLICE	102,060.02	545,460.99	2,088,694.87	1,543,233.88	26.1

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREET/ALLEY & PUBLIC BUILDING</u>					
01-20-7011	25,326.89	110,929.03	344,035.03	233,106.00	32.2
01-20-7012	430.54	2,124.10	20,000.00	17,875.90	10.6
01-20-7015	117.85	432.65	.00	(432.65)	.0
01-20-7021	2,052.84	8,234.82	35,000.00	26,765.18	23.5
01-20-7022	1,958.11	8,596.30	28,500.00	19,903.70	30.2
01-20-7071	4,315.43	17,251.36	66,000.00	48,748.64	26.1
01-20-7075	544.01	1,604.26	11,000.00	9,395.74	14.6
01-20-7085	.00	.00	700.00	700.00	.0
01-20-7100	.00	.00	1,500.00	1,500.00	.0
01-20-7120	87.27	351.39	1,200.00	848.61	29.3
01-20-7130	1,161.67	4,198.25	30,000.00	25,801.75	14.0
01-20-7137	.00	.00	1,000.00	1,000.00	.0
01-20-7142	.00	.00	1,000.00	1,000.00	.0
01-20-7201	.00	1,274.73	12,000.00	10,725.27	10.6
01-20-7211	1,738.72	11,235.35	25,000.00	13,764.65	44.9
01-20-7232	210.00	2,112.41	6,000.00	3,887.59	35.2
01-20-7300	2,454.21	2,598.54	6,100.00	3,501.46	42.6
01-20-7313	.00	.00	13,000.00	13,000.00	.0
01-20-7314	.00	60.00	2,000.00	1,940.00	3.0
01-20-7322	106.50	157.70	500.00	342.30	31.5
01-20-7351	.00	.00	500.00	500.00	.0
01-20-7355	.00	.00	100.00	100.00	.0
01-20-7361	3,399.26	7,807.90	26,000.00	18,192.10	30.0
01-20-7371	.00	.00	1,000.00	1,000.00	.0
01-20-7375	560.94	1,360.08	8,000.00	6,639.92	17.0
01-20-7379	1,686.04	5,157.02	32,000.00	26,842.98	16.1
01-20-7380	12,977.50	28,610.00	100,000.00	71,390.00	28.6
01-20-7385	1,625.00	9,875.00	40,000.00	30,125.00	24.7
01-20-7391	896.43	3,758.17	25,000.00	21,241.83	15.0
01-20-7401	.00	349.84	2,500.00	2,150.16	14.0
01-20-7451	1,768.15	6,962.50	30,000.00	23,037.50	23.2
01-20-7501	.00	.00	1,500.00	1,500.00	.0
01-20-7900	.00	.00	93,320.00	93,320.00	.0
TOTAL STREET/ALLEY & PUBLIC BUIL	63,417.36	235,041.40	964,455.03	729,413.63	24.4

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATIVE REVENUE</u>					
01-30-7011 WAGES	14,616.25	66,812.84	264,494.00	197,681.16	25.3
01-30-7012 OVERTIME	151.61	530.62	4,000.00	3,469.38	13.3
01-30-7015 PART-TIME/TEMP	2,491.84	9,522.57	10,000.00	477.43	95.2
01-30-7019 WAGES-ELECTED	2,200.00	7,200.00	31,500.00	24,300.00	22.9
01-30-7021 IMRF	1,306.49	5,250.44	28,000.00	22,749.56	18.8
01-30-7022 FICA/MEDICARE	1,478.95	6,392.15	20,250.00	13,857.85	31.6
01-30-7071 HEALTH/LIFE INSURANCE	1,625.49	6,501.08	50,000.00	43,498.92	13.0
01-30-7075 BUILDING MAINT	3,306.92	10,647.44	50,000.00	39,352.56	21.3
01-30-7110 AUDIT FEES	1,500.00	9,500.00	40,000.00	30,500.00	23.8
01-30-7115 BOARD EXPENSES	(471.24)	2,447.01	9,000.00	6,552.99	27.2
01-30-7120 BOARD MEMBERSHIP,FEES,SUB.	.00	.00	600.00	600.00	.0
01-30-7126 ADMIN. SUB, PUB.,MEMBERSHIP	434.87	1,422.87	2,500.00	1,077.13	56.9
01-30-7128 CODIFICATION	.00	.00	5,000.00	5,000.00	.0
01-30-7130 COMPUTER SUPPORT/IT	697.62	6,520.39	45,000.00	38,479.61	14.5
01-30-7135 CONFERENCE/TRAVEL-ADMIN.	21.25	360.94	7,000.00	6,639.06	5.2
01-30-7137 CONTRACTED SERVICES	7,038.00	7,038.00	8,000.00	962.00	88.0
01-30-7142 ENGINEERING	.00	.00	10,000.00	10,000.00	.0
01-30-7201 EQUIPMENT NEW	.00	17,342.03	40,000.00	22,657.97	43.4
01-30-7211 EQUIPMENT MAINT. & REPAIR	242.71	806.60	3,500.00	2,693.40	23.1
01-30-7300 GIS SERVICES	2,454.20	2,598.55	3,500.00	901.45	74.2
01-30-7314 LEGAL FEES-ADMINISTRATION	3,780.00	16,695.00	65,000.00	48,305.00	25.7
01-30-7322 OFFICE SUPPLIES	201.96	1,255.51	5,000.00	3,744.49	25.1
01-30-7341 POSTAGE	.00	634.19	3,500.00	2,865.81	18.1
01-30-7345 PROP ACQUISITION/IMPROV	14.43	320,616.90	695,000.00	374,383.10	46.1
01-30-7350 PUBLISHING-ADMINISTRATION	509.60	558.40	1,000.00	441.60	55.8
01-30-7355 RECRUITMENT/HIRING	.00	.00	500.00	500.00	.0
01-30-7371 SCHOOLS/TRAINING/TRAVEL	.00	729.43	8,500.00	7,770.57	8.6
01-30-7376 TAX REBATE-TAXES	2,535.05	12,204.19	65,000.00	52,795.81	18.8
01-30-7391 UTILITIES	606.15	2,308.84	16,000.00	13,691.16	14.4
01-30-7401 UNIFORMS	.00	351.00	700.00	349.00	50.1
01-30-7451 VEHICLE FUEL	30.27	125.64	800.00	674.36	15.7
01-30-7454 VEHICLE MAINTENANCE	.00	10.00	1,000.00	990.00	1.0
01-30-7501 MISCELLANEOUS	235.21	1,939.60	10,000.00	8,060.40	19.4
TOTAL ADMINISTRATIVE REVENUE	47,007.63	518,322.23	1,504,344.00	986,021.77	34.5

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY DEVELOPMENT</u>					
01-40-7011	21,948.22	93,842.47	312,379.00	218,536.53	30.0
01-40-7012	6.50	202.64	5,000.00	4,797.36	4.1
01-40-7015	238.13	3,367.13	5,000.00	1,632.87	67.3
01-40-7017	.00	.00	5,000.00	5,000.00	.0
01-40-7019	.00	.00	3,500.00	3,500.00	.0
01-40-7021	1,691.52	6,765.40	31,750.00	24,984.60	21.3
01-40-7022	1,622.67	7,151.76	25,000.00	17,848.24	28.6
01-40-7050	.00	.00	600.00	600.00	.0
01-40-7071	4,721.14	18,862.21	58,000.00	39,137.79	32.5
01-40-7120	.00	.00	1,200.00	1,200.00	.0
01-40-7126	.00	.00	800.00	800.00	.0
01-40-7130	314.94	1,267.91	6,000.00	4,732.09	21.1
01-40-7142	5,560.40	8,827.15	60,000.00	51,172.85	14.7
01-40-7145	2,823.75	20,899.88	60,000.00	39,100.12	34.8
01-40-7211	78.42	156.84	200.00	43.16	78.4
01-40-7212	335.48	2,307.28	5,000.00	2,692.72	46.2
01-40-7300	2,454.21	3,215.82	7,600.00	4,384.18	42.3
01-40-7314	3,773.50	11,635.52	70,000.00	58,364.48	16.6
01-40-7315	.00	.00	5,000.00	5,000.00	.0
01-40-7322	102.08	241.66	1,000.00	758.34	24.2
01-40-7341	.00	.00	200.00	200.00	.0
01-40-7350	.00	460.40	2,000.00	1,539.60	23.0
01-40-7355	.00	.00	500.00	500.00	.0
01-40-7371	.00	.00	5,000.00	5,000.00	.0
01-40-7391	179.84	1,197.29	6,000.00	4,802.71	20.0
01-40-7400	.00	.00	20,000.00	20,000.00	.0
01-40-7401	.00	.00	700.00	700.00	.0
01-40-7451	77.90	323.12	1,500.00	1,176.88	21.5
01-40-7454	.00	.00	500.00	500.00	.0
01-40-7501	.00	159.00	.00	(159.00)	.0
TOTAL COMMUNITY DEVELOPMENT	45,928.70	180,883.48	699,429.00	518,545.52	25.9

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ENGINEERING EXPENSE</u>					
01-45-7011 WAGES	5,483.10	24,116.40	81,872.00	57,755.60	29.5
01-45-7012 OVERTIME	6.50	22.75	500.00	477.25	4.6
01-45-7015 TEMPORARY/PART-TIME	2,357.85	6,480.65	8,000.00	1,519.35	81.0
01-45-7021 IMRF	446.64	1,784.97	7,800.00	6,015.03	22.9
01-45-7022 FICA/MEDICARE	597.40	2,330.75	6,250.00	3,919.25	37.3
01-45-7071 HEALTH INSURANCE	731.59	2,950.93	11,500.00	8,549.07	25.7
01-45-7075 BUILDING MAINTENANCE	223.58	838.58	3,000.00	2,161.42	28.0
01-45-7120 MEMBERSHIP	.00	.00	300.00	300.00	.0
01-45-7130 COMPUTER SUPPORT/IT	2,932.27	3,156.69	4,170.00	1,013.31	75.7
01-45-7142 ENGINEERING CONSULTING	3,775.50	6,884.00	33,500.00	26,616.00	20.6
01-45-7211 EQUIPMENT MAINT.&REPAIRS	36.01	72.02	500.00	427.98	14.4
01-45-7212 EQUIP/TOOLS	.00	181.97	2,500.00	2,318.03	7.3
01-45-7300 GIS SERVICES	2,454.21	2,598.54	6,100.00	3,501.46	42.6
01-45-7314 LEGAL	337.50	337.50	3,000.00	2,662.50	11.3
01-45-7322 OFFICE SUPPLIES	.00	39.90	1,000.00	960.10	4.0
01-45-7341 POSTAGE	.00	.00	150.00	150.00	.0
01-45-7350 PUBLISHING	.00	438.80	1,200.00	761.20	36.6
01-45-7355 RECRUITMENT/HIRING	.00	.00	200.00	200.00	.0
01-45-7371 SCHOOLS/TRAINING/TRAVEL	.00	10.00	500.00	490.00	2.0
01-45-7391 UTILITIES	180.51	1,035.68	5,000.00	3,964.32	20.7
01-45-7401 UNIFORMS	.00	.00	200.00	200.00	.0
01-45-7451 VEHICLE FUEL	56.26	233.37	1,000.00	766.63	23.3
01-45-7454 VEHICLE MAINTENANCE	.00	.00	500.00	500.00	.0
01-45-7501 MISCELLANEOUS	.00	9.99	750.00	740.01	1.3
TOTAL ENGINEERING EXPENSE	19,618.92	53,523.49	179,492.00	125,968.51	29.8
<u>ESDA</u>					
01-60-7100 DIRECTOR STIPEND	.00	.00	750.00	750.00	.0
01-60-7201 NEW EQUIPMENT	.00	.00	500.00	500.00	.0
01-60-7211 EQUIPMENT MAINT. & REPAIR	312.81	332.57	4,000.00	3,667.43	8.3
01-60-7321 SUPPLIES-GENERAL	.00	.00	500.00	500.00	.0
01-60-7391 UTILITIES	733.18	6,239.47	3,500.00	(2,739.47)	178.3
TOTAL ESDA	1,045.99	6,572.04	9,250.00	2,677.96	71.1
TOTAL FUND EXPENDITURES	279,078.62	1,539,803.63	7,316,664.90	5,776,861.27	21.1
NET REVENUE OVER EXPENDITURES	90,690.53	595,335.47	(1,668,202.32)	(2,263,537.79)	35.7

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

WATER OPERATIONS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER OPERATIONS & MAINT. REV</u>					
02-00-4100 WATER BILLING	122,495.46	424,787.60	1,100,000.00	675,212.40	38.6
02-00-4150 WATER APPLICATION FEES	.00	6,359.00	17,000.00	10,641.00	37.4
02-00-4201 FIRE PROTECTION-REAL ESTATE TA	2,132.46	21,655.59	38,790.73	17,135.14	55.8
02-00-4300 WATER HOOK-UPS	200.00	380.00	.00	(380.00)	.0
02-00-4400 INTEREST INCOME	54.75	102.77	2,000.00	1,897.23	5.1
02-00-4700 MISCELLANEOUS	(215.86)	5,107.94	12,500.00	7,392.06	40.9
TOTAL WATER OPERATIONS & MAINT.	124,666.81	458,392.90	1,170,290.73	711,897.83	39.2
TOTAL FUND REVENUE	124,666.81	458,392.90	1,170,290.73	711,897.83	39.2

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

WATER OPERATIONS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER OPERATIONS & MAINT. REV</u>					
02-00-7011 WAGES	13,552.35	54,703.82	225,769.06	171,065.24	24.2
02-00-7012 OVERTIME	923.67	1,591.36	6,500.00	4,908.64	24.5
02-00-7015 TEMPORARY	238.13	915.42	3,000.00	2,084.58	30.5
02-00-7021 IMRF	1,129.19	3,982.53	23,000.00	19,017.47	17.3
02-00-7022 FICA/MEDICARE	1,086.37	4,219.62	18,500.00	14,280.38	22.8
02-00-7071 HEALTH/LIFE INSURANCE	2,257.13	9,038.38	49,000.00	39,961.62	18.5
02-00-7072 BAD DEBTS	2,587.14	3,375.69	10,000.00	6,624.31	33.8
02-00-7080 BUILDING MAINT/GROUNDS	850.43	1,407.66	8,000.00	6,592.34	17.6
02-00-7100 CHEMICALS	8,856.14	36,549.43	68,000.00	31,450.57	53.8
02-00-7120 COMPUTER SUPPORT/IT	102.34	2,756.94	6,500.00	3,743.06	42.4
02-00-7130 DISTRIBUTION COST	381.59	956.12	5,000.00	4,043.88	19.1
02-00-7142 ENGINEERING	.00	.00	1,000.00	1,000.00	.0
02-00-7201 EQUIPMENT NEW	255.52	255.52	10,000.00	9,744.48	2.6
02-00-7211 EQUIPMENT MAINT. & REPAIR	466.57	1,933.46	9,000.00	7,066.54	21.5
02-00-7240 FIRE HYDRANT REPLACE.& MAINT.	.00	.00	3,000.00	3,000.00	.0
02-00-7260 GENERATOR MAINT. & REPAIR	.00	626.19	4,500.00	3,873.81	13.9
02-00-7300 GIS SERVICES	2,454.21	2,910.54	3,725.00	814.46	78.1
02-00-7301 INSURANCE	.00	.00	12,000.00	12,000.00	.0
02-00-7314 LEGAL FEES	.00	60.00	1,500.00	1,440.00	4.0
02-00-7315 LAB FEES	.00	3.66	5,500.00	5,496.34	.1
02-00-7316 LAB CHEMICALS	741.14	1,984.11	2,500.00	515.89	79.4
02-00-7318 METERS	1,614.52	10,379.80	18,000.00	7,620.20	57.7
02-00-7322 OFFICE SUPPLIES	.00	.00	500.00	500.00	.0
02-00-7341 POSTAGE	1,000.00	1,000.00	6,000.00	5,000.00	16.7
02-00-7350 PUBLISHING	.00	.00	250.00	250.00	.0
02-00-7355 RECRUITMENT/HIRING	.00	.00	200.00	200.00	.0
02-00-7371 SCHOOLS & TRAINING	.00	320.00	650.00	330.00	49.2
02-00-7375 SHOP SUPPLIES	107.73	734.68	3,500.00	2,765.32	21.0
02-00-7391 UTILITIES	8,510.76	21,885.31	80,000.00	58,114.69	27.4
02-00-7401 UNIFORMS	.00	.00	1,500.00	1,500.00	.0
02-00-7451 VEHICLE FUEL	521.12	2,058.21	6,500.00	4,441.79	31.7
02-00-7454 VEHICILE MAINTENANCE	.00	949.29	2,500.00	1,550.71	38.0
02-00-7455 WATER LINE REPAIR	2,471.21	2,471.21	8,000.00	5,528.79	30.9
02-00-7456 WATER SYSTEM MAINTENANCE	24,687.12	25,917.12	30,000.00	4,082.88	86.4
02-00-7501 MISCELLANEOUS	43.93	43.93	750.00	706.07	5.9
02-00-7502 ARPA ASSISTANCE GRANT	.00	.00	10,000.00	10,000.00	.0
02-00-7806 TRANSFER TO ERF/VRF	.00	.00	60,000.00	60,000.00	.0
02-00-7810 TRANSFER TO CAPITAL IMPROVEME	.00	.00	700,000.00	700,000.00	.0
TOTAL WATER OPERATIONS & MAINT.	74,838.31	193,030.00	1,404,344.06	1,211,314.06	13.8
TOTAL FUND EXPENDITURES	74,838.31	193,030.00	1,404,344.06	1,211,314.06	13.8
NET REVENUE OVER EXPENDITURES	49,828.50	265,362.90	(234,053.33)	(499,416.23)	113.4

VILLAGE OF MAHOMET
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING AUGUST 31, 2022

SEWER OPERATIONS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER OPERATIONS & MAINT. REV</u>					
03-00-4100 WASTEWATER BILLING	149,080.56	571,369.76	1,700,000.00	1,128,630.24	33.6
03-00-4150 WASTEWATER APPLICATION FEES	.00	.00	1,000.00	1,000.00	.0
03-00-4400 INTEREST INCOME	.00	.00	100.00	100.00	.0
03-00-4700 MISCELLANEOUS INCOME	.00	6,250.00	16,000.00	9,750.00	39.1
TOTAL SEWER OPERATIONS & MAINT.	149,080.56	577,619.76	1,717,100.00	1,139,480.24	33.6
TOTAL FUND REVENUE	149,080.56	577,619.76	1,717,100.00	1,139,480.24	33.6

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

SEWER OPERATIONS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER OPERATIONS & MAINT. REV</u>					
03-00-7011 WAGES	17,414.90	71,973.86	274,509.76	202,535.90	26.2
03-00-7012 OVERTIME	923.65	2,001.40	7,000.00	4,998.60	28.6
03-00-7015 TEMPORARY	238.13	915.42	3,000.00	2,084.58	30.5
03-00-7021 IMRF	1,435.75	5,270.34	27,500.00	22,229.66	19.2
03-00-7022 FICA/MEDICARE	1,378.68	5,559.35	22,250.00	16,690.65	25.0
03-00-7071 HEALTH/LIFE INSURANCE	3,120.72	12,464.85	58,750.00	46,285.15	21.2
03-00-7072 BAD DEBTS	4,110.79	5,561.52	10,000.00	4,438.48	55.6
03-00-7080 BUILDING MAINT/GROUNDS	800.53	2,631.95	11,000.00	8,368.05	23.9
03-00-7100 CHEMICALS	4,526.36	7,417.26	9,750.00	2,332.74	76.1
03-00-7120 COMPUTER SUPPORT/IT	102.34	2,756.94	6,500.00	3,743.06	42.4
03-00-7142 ENGINEERING	.00	.00	2,000.00	2,000.00	.0
03-00-7201 EQUIPMENT NEW	.00	2,017.52	20,000.00	17,982.48	10.1
03-00-7211 EQUIPMENT MAINT. & REPAIR	1,370.83	5,546.02	50,000.00	44,453.98	11.1
03-00-7232 EQUIPMENT RENTAL	.00	47.75	.00	(47.75)	.0
03-00-7260 GENERATOR MAINT.& REPAIR	.00	494.33	6,500.00	6,005.67	7.6
03-00-7300 GIS SERVICES	2,454.21	2,910.54	3,725.00	814.46	78.1
03-00-7301 INSURANCE	.00	.00	13,500.00	13,500.00	.0
03-00-7312 LAB SUPPLIES	344.08	681.75	2,500.00	1,818.25	27.3
03-00-7314 LEGAL FEES	.00	60.00	1,000.00	940.00	6.0
03-00-7315 LAB FEES	.00	.00	2,000.00	2,000.00	.0
03-00-7318 METERS	1,614.53	10,380.07	20,000.00	9,619.93	51.9
03-00-7320 LIFT STATION MAINTENANCE	637.92	3,502.13	5,000.00	1,497.87	70.0
03-00-7322 OFFICE SUPPLIES	.00	.00	750.00	750.00	.0
03-00-7341 POSTAGE	1,000.00	1,000.00	7,000.00	6,000.00	14.3
03-00-7342 PERMIT FEES	.00	15,106.92	10,000.00	(5,106.92)	151.1
03-00-7350 PUBLISHING	.00	.00	500.00	500.00	.0
03-00-7355 RECRUITMEN/HIRING	.00	.00	200.00	200.00	.0
03-00-7371 SCHOOLS & TRAINING	.00	310.00	500.00	190.00	62.0
03-00-7374 WASTEWATER LINE REPAIR	.00	.00	3,000.00	3,000.00	.0
03-00-7375 SHOP SUPPLIES	.00	1,169.94	4,000.00	2,830.06	29.3
03-00-7380 SLUDGE REMOVAL	.00	.00	37,000.00	37,000.00	.0
03-00-7391 UTILITIES	7,722.39	25,976.00	100,000.00	74,024.00	26.0
03-00-7401 UNIFORMS	.00	.00	1,500.00	1,500.00	.0
03-00-7451 VEHICLE FUEL	819.10	2,788.37	4,500.00	1,711.63	62.0
03-00-7454 VEHICLE MAINTENANCE	.00	775.52	.00	(775.52)	.0
03-00-7502 ARPA ASSISTANCE GRANT	.00	.00	15,000.00	15,000.00	.0
03-00-7806 TRANSFER TO CR/VRF	.00	.00	50,000.00	50,000.00	.0
03-00-7810 TRANSFER TO CAPITAL IMPROVEME	.00	.00	500,000.00	500,000.00	.0
TOTAL SEWER OPERATIONS & MAINT.	50,014.91	189,319.75	1,290,434.76	1,101,115.01	14.7
TOTAL FUND EXPENDITURES	50,014.91	189,319.75	1,290,434.76	1,101,115.01	14.7
NET REVENUE OVER EXPENDITURES	99,065.65	388,300.01	426,665.24	38,365.23	91.0

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

SEWER CAPITAL IMPROVMENTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER CAP. IMP. REVENUE</u>					
04-00-4300	CAPACITY FEES	14,350.00	104,940.00	125,000.00	20,060.00 84.0
04-00-4400	INTEREST INCOME	94.21	190.96	250.00	59.04 76.4
04-00-4900	TRANSFER FROM WWOM	.00	.00	500,000.00	500,000.00 .0
	TOTAL SEWER CAP. IMP. REVENUE	14,444.21	105,130.96	625,250.00	520,119.04 16.8
	TOTAL FUND REVENUE	14,444.21	105,130.96	625,250.00	520,119.04 16.8

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

SEWER CAPITAL IMPROVMENTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER CAP. IMP. REVENUE</u>					
04-00-7400 CAPITAL IMPROVEMENTS	615.00	13,251.16	1,738,000.00	1,724,748.84	.8
TOTAL SEWER CAP. IMP. REVENUE	615.00	13,251.16	1,738,000.00	1,724,748.84	.8
TOTAL FUND EXPENDITURES	615.00	13,251.16	1,738,000.00	1,724,748.84	.8
NET REVENUE OVER EXPENDITURES	13,829.21	91,879.80	(1,112,750.00)	(1,204,629.80)	8.3

VILLAGE OF MAHOMET
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING AUGUST 31, 2022

WATER CAPITAL IMPROVEMENTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER CAP. IMP. REVENUE</u>					
05-00-4300 CONNECTION FEES	5,800.00	40,000.00	60,000.00	20,000.00	66.7
05-00-4400 INTEREST INCOME	67.15	136.33	250.00	113.67	54.5
05-00-4900 TRANSFER FROM WOM	.00	.00	700,000.00	700,000.00	.0
TOTAL WATER CAP. IMP. REVENUE	5,867.15	40,136.33	760,250.00	720,113.67	5.3
TOTAL FUND REVENUE	5,867.15	40,136.33	760,250.00	720,113.67	5.3

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

WATER CAPITAL IMPROVEMENTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER CAP. IMP. REVENUE</u>					
05-00-7142 ENGINEERING	.00	.00	2,500.00	2,500.00	.0
05-00-7314 LEGAL	.00	.00	5,000.00	5,000.00	.0
05-00-7400 CAPITAL IMPROVEMENTS	11,942.00	11,942.00	533,700.00	521,758.00	2.2
TOTAL WATER CAP. IMP. REVENUE	11,942.00	11,942.00	541,200.00	529,258.00	2.2
TOTAL FUND EXPENDITURES	11,942.00	11,942.00	541,200.00	529,258.00	2.2
NET REVENUE OVER EXPENDITURES	(6,074.85)	28,194.33	219,050.00	190,855.67	12.9

VILLAGE OF MAHOMET
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING AUGUST 31, 2022

WATER/SEWER BOND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER/SEWER BOND REVENUE</u>					
06-00-4400 INTEREST INCOME	51.26	89.20	.00	(89.20)	.0
06-00-4900 TRANSFER TO BOND FUND	.00	.00	11,000.00	11,000.00	.0
TOTAL WATER/SEWER BOND REVEN	51.26	89.20	11,000.00	10,910.80	.8
TOTAL FUND REVENUE	51.26	89.20	11,000.00	10,910.80	.8

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

WATER/SEWER BOND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER/SEWER BOND REVENUE</u>					
06-00-7900 BOND PAYMENT-INTEREST & FEES	.00	.00	6,900.00	6,900.00	.0
06-00-7950 BOND PAYMENT-PRINCIPAL	.00	.00	230,000.00	230,000.00	.0
06-00-7975 FEES	.00	.00	500.00	500.00	.0
TOTAL WATER/SEWER BOND REVEN	.00	.00	237,400.00	237,400.00	.0
TOTAL FUND EXPENDITURES	.00	.00	237,400.00	237,400.00	.0
NET REVENUE OVER EXPENDITURES	51.26	89.20	(226,400.00)	(226,489.20)	.0

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

ECONOMIC DEVELOPMENT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ECONOMIC DEVELOPMENT</u>						
10-00-4400	INTEREST INCOME	.00	5.04	.00	(5.04)	.0
10-00-4425	MOTEL TAX	608.29	1,731.49	.00	(1,731.49)	.0
	TOTAL ECONOMIC DEVELOPMENT	608.29	1,736.53	.00	(1,736.53)	.0
	TOTAL FUND REVENUE	608.29	1,736.53	.00	(1,736.53)	.0

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

ECONOMIC DEVELOPMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ECONOMIC DEVELOPMENT</u>					
10-00-7120 MEMBERSHIP	.00	.00	14,150.00	14,150.00	.0
10-00-7135 CHRISTMAS DECORATIONS	.00	.00	1,500.00	1,500.00	.0
10-00-7137 CONTRACTUAL SERVICES	.00	.00	30,000.00	30,000.00	.0
10-00-7330 MARKETING/PROMOTIONS	.00	1,785.00	30,000.00	28,215.00	6.0
10-00-7501 COMMUNITY ENHANCEMENTS	.00	2,717.89	50,000.00	47,282.11	5.4
10-00-7810 TOURISM	.00	8,000.00	10,000.00	2,000.00	80.0
TOTAL ECONOMIC DEVELOPMENT	.00	12,502.89	135,650.00	123,147.11	9.2
TOTAL FUND EXPENDITURES	.00	12,502.89	135,650.00	123,147.11	9.2
NET REVENUE OVER EXPENDITURES	608.29	(10,766.36)	(135,650.00)	(124,883.64)	(7.9)

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION</u>					
11-00-4100 CONCESSION STAND INCOME	24.00	7,485.65	6,500.00	(985.65)	115.2
11-00-4200 SPONSORSHIPS/DONATIONS	2.00	1,662.00	33,000.00	31,338.00	5.0
11-00-4400 INTEREST INCOME	25.01	45.00	50.00	5.00	90.0
11-00-4500 FIELD RENTALS	5,390.00	5,420.00	12,000.00	6,580.00	45.2
11-00-4505 INDOOR RENTAL	590.00	1,860.00	3,500.00	1,640.00	53.1
11-00-4700 MISCELLANEOUS INCOME	.00	.00	2,000.00	2,000.00	.0
11-00-4900 TRANSFER FROM GC	.00	.00	14,000.00	14,000.00	.0
11-00-4910 REGISTRATION FEES	22,360.00	75,988.20	197,500.00	121,511.80	38.5
11-00-4917 TRANSFER FROM IMRF	726.59	2,897.12	12,130.00	9,232.88	23.9
11-00-4919 TRANSFER FROM SS	876.97	3,581.84	9,515.00	5,933.16	37.6
TOTAL RECREATION	29,994.57	98,939.81	290,195.00	191,255.19	34.1
TOTAL FUND REVENUE	29,994.57	98,939.81	290,195.00	191,255.19	34.1

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION</u>					
11-00-7011	WAGES-DIR,COORD,SEC	9,185.52	39,979.57	123,404.00	83,424.43 32.4
11-00-7012	OVERTIME	6.50	22.75	500.00	477.25 4.6
11-00-7015	TEMPORARY/PART-TIME	1,422.25	5,776.95	14,750.00	8,973.05 39.2
11-00-7018	IMRF	726.59	2,897.12	12,130.00	9,232.88 23.9
11-00-7021	ADVERTISING/HIRING	.00	120.00	1,400.00	1,280.00 8.6
11-00-7022	FICA/MEDICARE	819.32	3,461.78	10,100.00	6,638.22 34.3
11-00-7060	COPIER COST	.00	.00	900.00	900.00 .0
11-00-7071	HEALTH/LIFE	1,965.87	7,847.82	23,350.00	15,502.18 33.6
11-00-7075	BUILDING MAINT./JAN	10.95	53.95	1,000.00	946.05 5.4
11-00-7100	MAINTENANCE AND REPAIRS	593.05	893.03	2,000.00	1,106.97 44.7
11-00-7120	COMPUTER SUPPORT/IT	107.34	1,230.27	2,200.00	969.73 55.9
11-00-7190	HARDWARE/SOFTWARE	2,930.00	3,020.00	4,500.00	1,480.00 67.1
11-00-7201	EQUIPMENT, NEW	439.23	3,360.82	6,250.00	2,889.18 53.8
11-00-7322	OFFICE SUPPLIES	54.23	142.71	1,100.00	957.29 13.0
11-00-7341	POSTAGE	.00	.00	250.00	250.00 .0
11-00-7350	PROGRAM GUIDE	.00	.00	1,500.00	1,500.00 .0
11-00-7371	SCHOOLS/TRAINING/TRAVEL	1,524.56	1,680.56	2,500.00	819.44 67.2
11-00-7391	UTILITIES	520.22	2,116.28	7,000.00	4,883.72 30.2
11-00-7401	UNIFORMS	.00	.00	600.00	600.00 .0
11-00-7420	SALES TAX	.00	.00	100.00	100.00 .0
11-00-7451	VEHICLE FUEL	108.18	448.80	2,000.00	1,551.20 22.4
11-00-7454	VEHICLE MAINTENANCE	.00	250.00	1,500.00	1,250.00 16.7
11-00-7501	MISCELLANEOUS	.00	.00	1,200.00	1,200.00 .0
11-00-7806	TRANSFER TO VR/CE	.00	.00	3,000.00	3,000.00 .0
	TOTAL RECREATION	20,413.81	73,302.41	223,234.00	149,931.59 32.8

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION</u>					
11-10-7050	CONTRACTED EMPLOYEES-OFFICIAL	1,698.00	5,283.00	17,000.00	11,717.00 31.1
11-10-7060	CONTRACTED EMPLOYEES-INSTRUC	59.50	3,874.40	17,000.00	13,125.60 22.8
11-10-7100	FIELD MAINTENANCE	944.04	2,491.47	5,250.00	2,758.53 47.5
11-10-7110	ADULT LEAGUE SOFTBALL	.00	.00	500.00	500.00 .0
11-10-7125	SPORT CAMP / CLINICS	.00	.00	500.00	500.00 .0
11-10-7130	BASEBALL-YOUTH	.00	5,075.06	5,000.00	(75.06) 101.5
11-10-7170	SOFTBALL-YOUTH	.00	4,351.13	4,500.00	148.87 96.7
11-10-7195	T-BALL	.00	2,046.19	2,100.00	53.81 97.4
11-10-7197	EGG HUNT	.00	.00	850.00	850.00 .0
11-10-7198	BASKETBALL-YOUTH	.00	.00	5,500.00	5,500.00 .0
11-10-7199	BASKETBALL, ADULT	.00	.00	100.00	100.00 .0
11-10-7200	TURKEY TROT	.00	.00	3,500.00	3,500.00 .0
11-10-7210	SOCCER	6,375.60	6,375.60	7,000.00	624.40 91.1
11-10-7212	SUMMER CAMP	.00	1,085.98	2,000.00	914.02 54.3
11-10-7215	TENNIS	.00	.00	1,000.00	1,000.00 .0
11-10-7217	PICKLEBALL	.00	34.84	1,500.00	1,465.16 2.3
11-10-7220	VOLLEYBALL - ADULT	.00	.00	500.00	500.00 .0
11-10-7230	VOLLEYBALL - YOUTH	.00	.00	750.00	750.00 .0
11-10-7240	FLAG FOOTBALL	.00	.00	2,750.00	2,750.00 .0
11-10-7245	SPECIAL EVENTS	660.00	3,819.25	5,500.00	1,680.75 69.4
11-10-7410	REFUNDS PAID	736.00	1,831.00	5,000.00	3,169.00 36.6
11-10-7420	RENTALS	2,513.00	10,229.00	29,050.00	18,821.00 35.2
11-10-7450	MISC. PROGRAMS	.00	237.50	1,000.00	762.50 23.8
	TOTAL RECREATION	12,986.14	46,734.42	117,850.00	71,115.58 39.7
<u>RECREATION</u>					
11-20-7011	CONCESSION WAGES	753.50	3,670.50	3,750.00	79.50 97.9
11-20-7022	FICA/MEDICARE	57.65	280.90	500.00	219.10 56.2
11-20-7100	FOOD SUPPLIES	.00	3,527.19	4,750.00	1,222.81 74.3
11-20-7211	EQUIPMENT MAINTENANCE & REPAI	.00	605.04	500.00	(105.04) 121.0
11-20-7501	MISCELLANEOUS - CONCESSIONS	.00	.00	200.00	200.00 .0
	TOTAL RECREATION	811.15	8,083.63	9,700.00	1,616.37 83.3
	TOTAL FUND EXPENDITURES	34,211.10	128,120.46	350,784.00	222,663.54 36.5
	NET REVENUE OVER EXPENDITURES	(4,216.53)	(29,180.65)	(60,589.00)	(31,408.35) (48.2)

VILLAGE OF MAHOMET
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING AUGUST 31, 2022

PARK

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARK REVENUE</u>					
12-00-4200 GENERAL PARKS DONATION	209.00	3,559.00	2,000.00	(1,559.00)	178.0
12-00-4203 BARBER PARK DONATIONS	.00	.00	208,051.00	208,051.00	.0
12-00-4206 REAL ESTATE TAX	7,726.91	78,468.33	140,554.30	62,085.97	55.8
12-00-4350 GRANT INCOME	.00	.00	925,000.00	925,000.00	.0
12-00-4400 INTEREST	32.66	66.19	.00	(66.19)	.0
12-00-4500 PAVILION RENTALS	.00	.00	3,000.00	3,000.00	.0
12-00-4700 MISCELLANEOUS	.00	.00	400.00	400.00	.0
12-00-4901 TRANSFER FROM UTILITY TAX	.00	.00	275,000.00	275,000.00	.0
12-00-4917 TRANSFER FROM IMRF	673.33	2,689.74	11,592.00	8,902.26	23.2
12-00-4919 TRANSFER FROM SS	876.10	3,377.82	9,103.00	5,725.18	37.1
12-00-4920 TRANSFER FROM BARBER PARK	.00	.00	32,941.09	32,941.09	.0
12-00-4921 TRANSFER FROM GENERAL CORP	.00	.00	20,000.00	20,000.00	.0
TOTAL PARK REVENUE	<u>9,518.00</u>	<u>88,161.08</u>	<u>1,627,641.39</u>	<u>1,539,480.31</u>	<u>5.4</u>
TOTAL FUND REVENUE	<u>9,518.00</u>	<u>88,161.08</u>	<u>1,627,641.39</u>	<u>1,539,480.31</u>	<u>5.4</u>

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

PARK

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARK REVENUE</u>					
12-00-7011 WAGES-PARK	8,403.77	36,777.88	150,350.00	113,572.12	24.5
12-00-7012 OVERTIME	9.34	47.50	750.00	702.50	6.3
12-00-7015 TEMPORARY/PART-TIME	3,128.71	9,901.96	21,000.00	11,098.04	47.2
12-00-7021 IMRF	673.33	2,689.74	14,780.00	12,090.26	18.2
12-00-7022 FICA/MEDICARE	876.10	3,547.17	11,500.00	7,952.83	30.8
12-00-7071 HEALTH/LIFE INSURANCE	1,021.96	4,096.16	24,500.00	20,403.84	16.7
12-00-7075 BUILDING MAINTENANCE	200.88	1,222.32	3,500.00	2,277.68	34.9
12-00-7120 COMPUTER SUPPORT/IT	107.34	1,230.27	2,200.00	969.73	55.9
12-00-7201 EQUIPMENT/MATERIALS-NEW	194.68	917.69	20,000.00	19,082.31	4.6
12-00-7211 EQUIPMENT MAINT. & REPAIR	111.12	866.61	4,000.00	3,133.39	21.7
12-00-7314 LEGAL	.00	112.50	1,000.00	887.50	11.3
12-00-7391 UTILITIES	580.01	2,028.75	14,000.00	11,971.25	14.5
12-00-7401 UNIFORMS	.00	.00	600.00	600.00	.0
12-00-7405 PARK MAINT./IMPROVEMENT	2,800.84	5,596.90	13,500.00	7,903.10	41.5
12-00-7451 VEHICLE FUEL	413.78	1,490.14	5,000.00	3,509.86	29.8
12-00-7454 VEHICLE MAINTENANCE	.00	623.99	2,000.00	1,376.01	31.2
12-00-7470 CAPITAL IMPROVEMENT	226,983.34	474,768.74	1,634,300.70	1,159,531.96	29.1
12-00-7501 MISCELLANEOUS	.00	.00	1,000.00	1,000.00	.0
12-00-7610 TREE PROGRAM	2,375.50	2,925.50	6,500.00	3,574.50	45.0
12-00-7806 TRANSFER TO VR/CE	.00	.00	7,500.00	7,500.00	.0
TOTAL PARK REVENUE	247,880.70	548,843.82	1,937,980.70	1,389,136.88	28.3
TOTAL FUND EXPENDITURES	247,880.70	548,843.82	1,937,980.70	1,389,136.88	28.3
NET REVENUE OVER EXPENDITURES	(238,362.70)	(460,682.74)	(310,339.31)	150,343.43	(148.4)

VILLAGE OF MAHOMET
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING AUGUST 31, 2022

BARBER PARK DONATIONS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BARBER PARK REVENUE</u>					
13-00-4203 BARBER PARK DONATIONS	75.00	25,400.50	.00	(25,400.50)	.0
13-00-4400 INTEREST	.00	.00	25.00	25.00	.0
TOTAL BARBER PARK REVENUE	75.00	25,400.50	25.00	(25,375.50)	10160
TOTAL FUND REVENUE	75.00	25,400.50	25.00	(25,375.50)	10160

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

BARBER PARK DONATIONS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BARBER PARK REVENUE</u>					
13-00-7470 TRANSFER TO PARKS	.00	.00	32,941.09	32,941.09	.0
TOTAL BARBER PARK REVENUE	.00	.00	32,941.09	32,941.09	.0
TOTAL FUND EXPENDITURES	.00	.00	32,941.09	32,941.09	.0
NET REVENUE OVER EXPENDITURES	75.00	25,400.50	(32,916.09)	(58,316.59)	77.2

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

MOTOR FUEL TAX

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOTOR FUEL TAX</u>					
16-00-4100 STATE DISTRIBUTION	16,326.56	66,184.74	198,000.00	131,815.26	33.4
16-00-4400 INTEREST INCOME	271.46	448.72	75.00	(373.72)	598.3
16-00-4700 TRANSPORTATION RENEWAL FUND	12,337.04	48,212.20	150,000.00	101,787.80	32.1
16-00-4800 MISC. REIMBURSEMENT	.00	.00	12,000.00	12,000.00	.0
16-00-4810 SUPPLEMENTAL ALLOTMENT	.00	.00	10,000.00	10,000.00	.0
TOTAL MOTOR FUEL TAX	28,935.06	114,845.66	370,075.00	255,229.34	31.0
TOTAL FUND REVENUE	28,935.06	114,845.66	370,075.00	255,229.34	31.0

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

MOTOR FUEL TAX

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOTOR FUEL TAX</u>					
16-00-7563 MAINTENANCE – ROAD SALT	.00	.00	34,000.00	34,000.00	.0
16-00-7564 MAINTENANCE – TRAFFIC SIGNALS	524.69	1,508.78	16,000.00	14,491.22	9.4
16-00-7580 CONTRACT – SEAL COATING	.00	.00	82,230.00	82,230.00	.0
16-00-7582 CONTRACT – PUG PAVING	.00	.00	273,017.00	273,017.00	.0
16-00-7584 CONTRACT – CONCRETE PATCHING	.00	13,350.00	.00	(13,350.00)	.0
16-00-7585 CONTRACT PAVEMENT VOID FILL	.00	.00	10,000.00	10,000.00	.0
16-00-7587 HMA PATCHING	.00	.00	10,000.00	10,000.00	.0
16-00-7588 SIDEWALK MUDJACKING	.00	.00	5,000.00	5,000.00	.0
TOTAL MOTOR FUEL TAX	524.69	14,858.78	430,247.00	415,388.22	3.5
<u>DEPARTMENT 10</u>					
16-10-7562 EXPENSE	.00	.00	70,000.00	70,000.00	.0
TOTAL DEPARTMENT 10	.00	.00	70,000.00	70,000.00	.0
TOTAL FUND EXPENDITURES	524.69	14,858.78	500,247.00	485,388.22	3.0
NET REVENUE OVER EXPENDITURES	28,410.37	99,986.88	(130,172.00)	(230,158.88)	76.8

VILLAGE OF MAHOMET
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING AUGUST 31, 2022

IMRF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>IMRF</u>					
17-00-4206 REAL ESTATE TAX	6,818.59	69,244.31	125,284.79	56,040.48	55.3
17-00-4400 INTEREST INCOME	29.94	74.77	100.00	25.23	74.8
17-00-4901 TRANSFER FROM GC	.00	.00	10,000.00	10,000.00	.0
TOTAL IMRF	6,848.53	69,319.08	135,384.79	66,065.71	51.2
TOTAL FUND REVENUE	6,848.53	69,319.08	135,384.79	66,065.71	51.2

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

IMRF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>IMRF</u>						
17-00-7500	IMRF CONTRIBUTION - TRANSFERS	8,139.51	32,575.07	185,000.00	152,424.93	17.6
	TOTAL IMRF	8,139.51	32,575.07	185,000.00	152,424.93	17.6
	TOTAL FUND EXPENDITURES	8,139.51	32,575.07	185,000.00	152,424.93	17.6
	NET REVENUE OVER EXPENDITURES	(1,290.98)	36,744.01	(49,615.21)	(86,359.22)	74.1

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

POLICE PENSION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
18-00-4095 EMP. CONTRIBUTION	5,087.03	22,345.90	70,000.00	47,654.10	31.9
18-00-4206 REAL ESTATE TAX	7,239.81	73,521.89	133,024.39	59,502.50	55.3
18-00-4400 INTEREST INCOME	240.55	909.79	1,000.00	90.21	91.0
18-00-4405 INVESTMENT INCOME-EQUITY FUND	.00	.00	10,000.00	10,000.00	.0
18-00-4410 INVESTMENT INCOME-FIXED	.00	.00	15,000.00	15,000.00	.0
18-00-4450 GAIN/LOSS EQUITY FUND	.00	.00	1,000.00	1,000.00	.0
18-00-4460 GAIN/LOSS FIXED INCOME	.00	.00	10,000.00	10,000.00	.0
18-00-4901 TRANSFER FROM GC	.00	.00	535,841.00	535,841.00	.0
TOTAL REVENUES	12,567.39	96,777.58	775,865.39	679,087.81	12.5
TOTAL FUND REVENUE	12,567.39	96,777.58	775,865.39	679,087.81	12.5

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

POLICE PENSION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT	
<u>REVENUES</u>						
18-00-7100	ADVISORY FEE	.00	.00	3,000.00	3,000.00	.0
18-00-7120	MEMBERSHIP	.00	.00	800.00	800.00	.0
18-00-7301	INSURANCE	.00	.00	2,750.00	2,750.00	.0
18-00-7314	LEGAL	.00	.00	10,000.00	10,000.00	.0
18-00-7317	MEDICAL SERVICE	.00	.00	10,000.00	10,000.00	.0
18-00-7322	OFFICE EXPENSE	.00	.00	1,000.00	1,000.00	.0
18-00-7333	PROF. ACCT SERVICE	31.05	684.87	10,000.00	9,315.13	6.9
18-00-7335	PROF. ACTUARIAL SERVICES	.00	.00	12,000.00	12,000.00	.0
18-00-7371	TRAINING	.00	.00	3,000.00	3,000.00	.0
18-00-7501	MISC.	.00	.00	1,200.00	1,200.00	.0
18-00-7711	PENSION & BENEFITS	112,067.31	169,432.09	240,000.00	70,567.91	70.6
	TOTAL REVENUES	112,098.36	170,116.96	293,750.00	123,633.04	57.9
	TOTAL FUND EXPENDITURES	112,098.36	170,116.96	293,750.00	123,633.04	57.9
	NET REVENUE OVER EXPENDITURES	(99,530.97)	(73,339.38)	482,115.39	555,454.77	(15.2)

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

SOCIAL SECURITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOCIAL SECURITY</u>					
19-00-4206 REAL ESTATE TAX	8,095.49	82,211.48	148,745.45	66,533.97	55.3
19-00-4400 INTEREST INCOME	12.12	22.28	100.00	77.72	22.3
19-00-4900 TRANSFER FROM GC	.00	.00	15,000.00	15,000.00	.0
TOTAL SOCIAL SECURITY	8,107.61	82,233.76	163,845.45	81,611.69	50.2
TOTAL FUND REVENUE	8,107.61	82,233.76	163,845.45	81,611.69	50.2

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

SOCIAL SECURITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOCIAL SECURITY</u>					
19-00-7500 SOCIAL SECURITY CONT-TRANSFER	13,079.46	52,575.82	190,000.00	137,424.18	27.7
TOTAL SOCIAL SECURITY	13,079.46	52,575.82	190,000.00	137,424.18	27.7
TOTAL FUND EXPENDITURES	13,079.46	52,575.82	190,000.00	137,424.18	27.7
NET REVENUE OVER EXPENDITURES	(4,971.85)	29,657.94	(26,154.55)	(55,812.49)	113.4

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

MUSIC FESTIVAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE</u>					
20-00-4200 DONATIONS	3,360.00	56,884.85	79,650.00	22,765.15	71.4
20-00-4325 FEES	5,611.20	9,625.40	38,850.00	29,224.60	24.8
20-00-4400 INTEREST	4.46	16.92	25.00	8.08	67.7
20-00-4700 MISC. INCOME	22,573.00	23,973.00	13,900.00	(10,073.00)	172.5
TOTAL VILLAGE	31,548.66	90,500.17	132,425.00	41,924.83	68.3
TOTAL FUND REVENUE	31,548.66	90,500.17	132,425.00	41,924.83	68.3

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

		MUSIC FESTIVAL				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
VILLAGE						
20-00-7250	ENTERTAINMENT	33,250.00	62,000.00	81,500.00	19,500.00	76.1
20-00-7350	SERVICES	26,498.09	27,340.41	38,025.00	10,684.59	71.9
20-00-7501	MISC	3,782.24	4,462.73	.00	(4,462.73)	.0
TOTAL VILLAGE		63,530.33	93,803.14	119,525.00	25,721.86	78.5
TOTAL FUND EXPENDITURES		63,530.33	93,803.14	119,525.00	25,721.86	78.5
NET REVENUE OVER EXPENDITURES		(31,981.67)	(3,302.97)	12,900.00	16,202.97	(25.6)

VILLAGE OF MAHOMET
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING AUGUST 31, 2022

PRAIRIEVIEW ROAD ESCROW

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE-REVENUE</u>						
21-00-4400	INTEREST	.00	.00	10.00	10.00	.0
21-00-4901	TRANSFER FROM GC	.00	.00	30,000.00	30,000.00	.0
TOTAL VILLAGE-REVENUE		.00	.00	30,010.00	30,010.00	.0
TOTAL FUND REVENUE		.00	.00	30,010.00	30,010.00	.0

VILLAGE OF MAHOMET
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING AUGUST 31, 2022

PRAIRIEVIEW ROAD ESCROW

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE-REVENUE</u>					
21-00-7120 INFRASTRUCTURE	.00	.00	25,000.00	25,000.00	.0
TOTAL VILLAGE-REVENUE	.00	.00	25,000.00	25,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	25,000.00	25,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	5,010.00	5,010.00	.0

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

INSURANCE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>INSURANCE REVENUE</u>						
22-00-4206	REAL ESTATE TAX	5,791.91	58,818.17	106,419.51	47,601.34	55.3
22-00-4400	INTEREST INCOME	21.48	29.80	25.00	(4.80)	119.2
22-00-4901	TRANSFER FROM GC	.00	.00	10,000.00	10,000.00	.0
TOTAL INSURANCE REVENUE		5,813.39	58,847.97	116,444.51	57,596.54	50.5
TOTAL FUND REVENUE		5,813.39	58,847.97	116,444.51	57,596.54	50.5

VILLAGE OF MAHOMET
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING AUGUST 31, 2022

INSURANCE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>INSURANCE REVENUE</u>					
22-00-7301 INSURANCE-GENERAL	.00	.00	145,000.00	145,000.00	.0
22-00-7302 JUDGEMENT	.00	.00	1,000.00	1,000.00	.0
TOTAL INSURANCE REVENUE	.00	.00	146,000.00	146,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	146,000.00	146,000.00	.0
NET REVENUE OVER EXPENDITURES	5,813.39	58,847.97	(29,555.49)	(88,403.46)	199.1

VILLAGE OF MAHOMET
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING AUGUST 31, 2022

FORFEITED FUNDS - FEDERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE-REVENUE</u>					
25-00-4400 INTEREST	.00	.00	1.00	1.00	.0
25-00-4700 MISC. INCOME	.00	.00	1.00	1.00	.0
TOTAL VILLAGE-REVENUE	.00	.00	2.00	2.00	.0
TOTAL FUND REVENUE	.00	.00	2.00	2.00	.0

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

FORFEITED FUNDS - FEDERAL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE-REVENUE</u>						
25-00-7900	PURCHASES	.00	.00	1.00	1.00	.0
	TOTAL VILLAGE-REVENUE	.00	.00	1.00	1.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	1.00	1.00	.0
	NET REVENUE OVER EXPENDITURES	.00	.00	1.00	1.00	.0

VILLAGE OF MAHOMET
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING AUGUST 31, 2022

FORFEITED FUNDS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FORFEITED FUNDS REVENUE</u>					
26-00-4400 INTEREST	.00	.00	25.00	25.00	.0
26-00-4700 MISC. INCOME	.00	1,050.00	3,500.00	2,450.00	30.0
TOTAL FORFEITED FUNDS REVENUE	.00	1,050.00	3,525.00	2,475.00	29.8
TOTAL FUND REVENUE	.00	1,050.00	3,525.00	2,475.00	29.8

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

FORFEITED FUNDS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FORFEITED FUNDS REVENUE</u>					
26-00-7900 PURCHASES	.00	.00	151,000.00	151,000.00	.0
TOTAL FORFEITED FUNDS REVENUE	.00	.00	151,000.00	151,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	151,000.00	151,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	1,050.00	(147,475.00)	(148,525.00)	.7

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

BOND ISSUE 2000

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BOND ISSUE</u>					
27-00-4206 REAL ESTATE TAX	3,949.06	37,522.57	72,558.76	35,036.19	51.7
27-00-4400 INTEREST INCOME	7.22	11.50	.00	(11.50)	.0
TOTAL BOND ISSUE	3,956.28	37,534.07	72,558.76	35,024.69	51.7
TOTAL FUND REVENUE	3,956.28	37,534.07	72,558.76	35,024.69	51.7

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

BOND ISSUE 2000

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BOND ISSUE</u>					
27-00-7900 BOND PAY'T-INT.	.00	1,789.99	3,597.50	1,807.51	49.8
27-00-7950 BOND PAY'T-PRINCIPAL	.00	.00	68,000.00	68,000.00	.0
TOTAL BOND ISSUE	.00	1,789.99	71,597.50	69,807.51	2.5
TOTAL FUND EXPENDITURES	.00	1,789.99	71,597.50	69,807.51	2.5
NET REVENUE OVER EXPENDITURES	3,956.28	35,744.08	961.26	(34,782.82)	3718.5

VILLAGE OF MAHOMET
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING AUGUST 31, 2022

UTILITY TAX

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>UTILITY TAX REVENUE</u>						
28-00-4400	INTEREST INCOME	71.29	117.26	25.00	(92.26)	469.0
28-00-4820	UTILITY TAX	132,330.59	250,849.32	475,000.00	224,150.68	52.8
	TOTAL UTILITY TAX REVENUE	<u>132,401.88</u>	<u>250,966.58</u>	<u>475,025.00</u>	<u>224,058.42</u>	<u>52.8</u>
	TOTAL FUND REVENUE	<u>132,401.88</u>	<u>250,966.58</u>	<u>475,025.00</u>	<u>224,058.42</u>	<u>52.8</u>

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

UTILITY TAX

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>UTILITY TAX REVENUE</u>					
28-00-7800 TRANSFER TO GENERAL CORPORAT	.00	.00	275,000.00	275,000.00	.0
28-00-7806 TRANSFER TO CRF/VRF	.00	.00	25,000.00	25,000.00	.0
28-00-7812 TRANSFER TO PARKS	.00	.00	275,000.00	275,000.00	.0
TOTAL UTILITY TAX REVENUE	.00	.00	575,000.00	575,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	575,000.00	575,000.00	.0
NET REVENUE OVER EXPENDITURES	132,401.88	250,966.58	(99,975.00)	(350,941.58)	251.0

VILLAGE OF MAHOMET
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING AUGUST 31, 2022

DEBT SERVICE TIB

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2012AB TIF DEBT SERVICE</u>					
32-00-4400 INTEREST INCOME	95.92	166.66	100.00	(66.66)	166.7
32-00-4640 DEBT SERVICE PROCEEDS	.00	2,581.00	.00	(2,581.00)	.0
32-00-4900 TRANSFER FROM TIF SERIES A	.00	.00	18,750.00	18,750.00	.0
32-00-4930 TRANSFER FROM 2012 A	.00	.00	350,000.00	350,000.00	.0
TOTAL 2012AB TIF DEBT SERVICE	95.92	2,747.66	368,850.00	366,102.34	.7
TOTAL FUND REVENUE	95.92	2,747.66	368,850.00	366,102.34	.7

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

DEBT SERVICE TIB

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2012AB TIF DEBT SERVICE</u>					
32-00-7900 BOND INTEREST AB	.00	13,050.00	26,100.00	13,050.00	50.0
32-00-7950 BOND PAYMENT-PRINCIPAL	.00	.00	350,000.00	350,000.00	.0
32-00-7975 BOND FEES FOR AB	.00	.00	1,000.00	1,000.00	.0
TOTAL 2012AB TIF DEBT SERVICE	.00	13,050.00	377,100.00	364,050.00	3.5
TOTAL FUND EXPENDITURES	.00	13,050.00	377,100.00	364,050.00	3.5
NET REVENUE OVER EXPENDITURES	95.92	(10,302.34)	(8,250.00)	2,052.34	(124.9)

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

TAX INCREMENT FINANCING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF REVENUE</u>					
33-00-4206 REAL ESTATE TAX	226,246.58	1,670,992.93	2,985,000.00	1,314,007.07	56.0
33-00-4400 INTEREST INCOME	1,829.12	3,295.86	1,000.00	(2,295.86)	329.6
33-00-4901 TRANSFER FROM GC	.00	.00	850,000.00	850,000.00	.0
TOTAL TIF REVENUE	228,075.70	1,674,288.79	3,836,000.00	2,161,711.21	43.7
TOTAL FUND REVENUE	228,075.70	1,674,288.79	3,836,000.00	2,161,711.21	43.7

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

TAX INCREMENT FINANCING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF REVENUE</u>					
33-00-7120 CONSTRUCTION-OVERSIZING	.00	920,128.75	5,256,866.00	4,336,737.25	17.5
33-00-7142 ENGINEERING	562,341.60	767,230.27	496,500.00	(270,730.27)	154.5
33-00-7222 DISBURSEMENTS	520,270.89	520,270.89	2,236,581.31	1,716,310.42	23.3
33-00-7314 LEGAL	.00	9,511.50	30,000.00	20,488.50	31.7
33-00-7333 PROFESSIONAL SERVICES-AUDIT	.00	.00	1,200.00	1,200.00	.0
33-00-7501 MISC	.00	.00	70,000.00	70,000.00	.0
33-00-7815 TRANSFER TO DEBT SERVICE	.00	117,525.00	819,250.00	701,725.00	14.4
TOTAL TIF REVENUE	<u>1,082,612.49</u>	<u>2,334,666.41</u>	<u>8,910,397.31</u>	<u>6,575,730.90</u>	<u>26.2</u>
TOTAL FUND EXPENDITURES	<u>1,082,612.49</u>	<u>2,334,666.41</u>	<u>8,910,397.31</u>	<u>6,575,730.90</u>	<u>26.2</u>
NET REVENUE OVER EXPENDITURES	<u>(854,536.79)</u>	<u>(660,377.62)</u>	<u>(5,074,397.31)</u>	<u>(4,414,019.69)</u>	<u>(13.0)</u>

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

CAPITAL EQUIPMENT/VEHICLE REPL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAP. EQUIP/VEHICLE REPLACEMENT</u>					
34-00-4400 INTEREST	.00	.00	25.00	25.00	.0
34-00-4900 TRANSFER FROM UTILITY TAX	.00	.00	25,000.00	25,000.00	.0
34-00-4901 TRANSFER FROM GENERAL CORP.	.00	.00	375,000.00	375,000.00	.0
34-00-4902 TRANSFER FROM WATER	.00	.00	60,000.00	60,000.00	.0
34-00-4903 TRANSFER FROM WASTEWATER	.00	.00	50,000.00	50,000.00	.0
34-00-4905 TRANSFER FROM RECREATION	.00	.00	3,000.00	3,000.00	.0
34-00-4906 TRANSFER FROM PARKS	.00	.00	7,500.00	7,500.00	.0
TOTAL CAP. EQUIP/VEHICLE REPLAC	.00	.00	520,525.00	520,525.00	.0
TOTAL FUND REVENUE	.00	.00	520,525.00	520,525.00	.0

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

CAPITAL EQUIPMENT/VEHICLE REPL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAP. EQUIP/VEHICLE REPLACEMENT</u>					
34-00-7313 VEHICLE PURCHASE/LEASE	.00	.00	269,990.00	269,990.00	.0
34-00-7315 CAPITAL EQUIPMENT PURCHASE	.00	45,443.75	451,900.00	406,456.25	10.1
TOTAL CAP. EQUIP/VEHICLE REPLAC	.00	45,443.75	721,890.00	676,446.25	6.3
TOTAL FUND EXPENDITURES	.00	45,443.75	721,890.00	676,446.25	6.3
NET REVENUE OVER EXPENDITURES	.00	(45,443.75)	(201,365.00)	(155,921.25)	(22.6)

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

TRANSPORTATION SYSTEM CAPITAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSPORTATION SYSTEM CI</u>					
35-00-4400 INTEREST	.00	.00	1,000.00	1,000.00	.0
35-00-4850 SIMPLIFIED TELECOM. TAX	5,747.20	17,666.24	55,000.00	37,333.76	32.1
35-00-4901 TRANSFER FROM GENERAL CORP.	.00	.00	100,000.00	100,000.00	.0
TOTAL TRANSPORTATION SYSTEM CI	5,747.20	17,666.24	156,000.00	138,333.76	11.3
<u>SOLACE REVENUE</u>					
35-10-4665 DEVELOPER PAYMENTS/MCD ROAD	.00	87,000.00	87,000.00	.00	100.0
35-10-4666 DEV PMT CONWAY VILLAS	88,570.00	88,570.00	.00	(88,570.00)	.0
TOTAL SOLACE REVENUE	88,570.00	175,570.00	87,000.00	(88,570.00)	201.8
TOTAL FUND REVENUE	94,317.20	193,236.24	243,000.00	49,763.76	79.5

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

TRANSPORTATION SYSTEM CAPITAL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSPORTATION SYSTEM CI</u>						
35-00-7142	ENGINEERING	.00	7,104.21	.00	(7,104.21)	.0
35-00-7400	CAPITAL IMPROVEMENTS	45,325.33	66,425.33	845,850.00	779,424.67	7.9
TOTAL TRANSPORTATION SYSTEM CI		<u>45,325.33</u>	<u>73,529.54</u>	<u>845,850.00</u>	<u>772,320.46</u>	<u>8.7</u>
TOTAL FUND EXPENDITURES		<u>45,325.33</u>	<u>73,529.54</u>	<u>845,850.00</u>	<u>772,320.46</u>	<u>8.7</u>
NET REVENUE OVER EXPENDITURES		<u>48,991.87</u>	<u>119,706.70</u>	<u>(602,850.00)</u>	<u>(722,556.70)</u>	<u>19.9</u>

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

WWTPE/RESERVE/DEBT SERVICE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WWTP EXPANSION</u>					
37-00-4400 INTEREST	177.22	308.46	50.00	(258.46)	616.9
37-00-4903 TRANSFER FROM WASTEWATER	.00	.00	738,000.00	738,000.00	.0
TOTAL WWTP EXPANSION	177.22	308.46	738,050.00	737,741.54	.0
TOTAL FUND REVENUE	177.22	308.46	738,050.00	737,741.54	.0

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

WWTPE/RESERVE/DEBT SERVICE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WWTP EXPANSION</u>					
37-00-7900 INTEREST PAYMENT	.00	.00	111,380.00	111,380.00	.0
37-00-7950 PRINCIPAL PAYMENT	.00	.00	646,835.00	646,835.00	.0
TOTAL WWTP EXPANSION	.00	.00	758,215.00	758,215.00	.0
TOTAL FUND EXPENDITURES	.00	.00	758,215.00	758,215.00	.0
NET REVENUE OVER EXPENDITURES	177.22	308.46	(20,165.00)	(20,473.46)	1.5

VILLAGE OF MAHOMET
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING AUGUST 31, 2022

TRANS FACILITY IMPROV

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TCI FACILITY</u>					
46-00-4400 INTEREST INCOME	10.08	18.04	50.00	31.96	36.1
46-00-4901 TRANSFER FROM GC	.00	.00	12,000.00	12,000.00	.0
TOTAL TCI FACILITY	10.08	18.04	12,050.00	12,031.96	.2
TOTAL FUND REVENUE	10.08	18.04	12,050.00	12,031.96	.2

VILLAGE OF MAHOMET
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING AUGUST 31, 2022

TRANS FACILITY IMPROV

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TCI FACILITY</u>					
46-00-7075 BUILDING MAINTENANCE	.00	.00	85,000.00	85,000.00	.0
TOTAL TCI FACILITY	.00	.00	85,000.00	85,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	85,000.00	85,000.00	.0
NET REVENUE OVER EXPENDITURES	10.08	18.04	(72,950.00)	(72,968.04)	.0

VILLAGE OF MAHOMET
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING AUGUST 31, 2022

TRANSPORTATION FACILITY DEBT S

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSPORTATION FACILITY REVENUE</u>					
47-00-4400 INTEREST	30.96	54.05	150.00	95.95	36.0
47-00-4900 TRANSFER FROM TRANS. FUND	.00	.00	90,000.00	90,000.00	.0
TOTAL TRANSPORTATION FACILITY R	30.96	54.05	90,150.00	90,095.95	.1
TOTAL FUND REVENUE	30.96	54.05	90,150.00	90,095.95	.1

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

TRANSPORTATION FACILITY DEBT S

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSPORTATION FACILITY REVENUE</u>					
47-00-7900 INTEREST	.00	9,910.00	19,820.00	9,910.00	50.0
47-00-7950 PRINCIPAL PAYMENT	.00	.00	75,000.00	75,000.00	.0
47-00-7975 FEES	.00	500.00	500.00	.00	100.0
TOTAL TRANSPORTATION FACILITY R	.00	10,410.00	95,320.00	84,910.00	10.9
TOTAL FUND EXPENDITURES	.00	10,410.00	95,320.00	84,910.00	10.9
NET REVENUE OVER EXPENDITURES	30.96	(10,355.95)	(5,170.00)	5,185.95	(200.3)

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

DARK FIBER

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DARK FIBER REVENUE</u>						
48-00-4400	INTEREST	2.43	4.50	2.00	(2.50)	225.0
	TOTAL DARK FIBER REVENUE	2.43	4.50	2.00	(2.50)	225.0
	TOTAL FUND REVENUE	2.43	4.50	2.00	(2.50)	225.0

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

DARK FIBER

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DARK FIBER REVENUE</u>						
48-00-7120	CONSTRUCTION	.00	.00	15,000.00	15,000.00	.0
	TOTAL DARK FIBER REVENUE	.00	.00	15,000.00	15,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	15,000.00	15,000.00	.0
	NET REVENUE OVER EXPENDITURES	2.43	4.50	(14,998.00)	(15,002.50)	.0

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

TAX INCREMENT FINANCING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF REVENUE</u>					
49-00-4206 REAL ESTATE TAX	.00	26,415.17	.00	(26,415.17)	.0
49-00-4350 REAL ESTATE TAX	24,326.80	24,326.80	94,907.00	70,580.20	25.6
49-00-4400 INTEREST INCOME	.00	.00	25.00	25.00	.0
TOTAL TIF REVENUE	24,326.80	50,741.97	94,932.00	44,190.03	53.5
TOTAL FUND REVENUE	24,326.80	50,741.97	94,932.00	44,190.03	53.5

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

TAX INCREMENT FINANCING

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF REVENUE</u>						
49-00-7501	MISC	.00	.00	50,000.00	50,000.00	.0
	TOTAL TIF REVENUE	.00	.00	50,000.00	50,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	50,000.00	50,000.00	.0
	NET REVENUE OVER EXPENDITURES	24,326.80	50,741.97	44,932.00	(5,809.97)	112.9

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

BOND 2021 TIF ISSUE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2012AB TIF DEBT SERVICE</u>					
50-00-4400 INTEREST INCOME	.00	.00	50.00	50.00	.0
50-00-4900 TRANSFER FROM TIF SERIES 2021	.00	117,525.00	485,050.00	367,525.00	24.2
TOTAL 2012AB TIF DEBT SERVICE	.00	117,525.00	485,100.00	367,575.00	24.2
TOTAL FUND REVENUE	.00	117,525.00	485,100.00	367,575.00	24.2

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING AUGUST 31, 2022

BOND 2021 TIF ISSUE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2012AB TIF DEBT SERVICE</u>					
50-00-7900 BOND INTEREST 2021	.00	117,525.00	235,050.00	117,525.00	50.0
50-00-7975 BOND FEES FOR 2021	.00	.00	1,000.00	1,000.00	.0
TOTAL 2012AB TIF DEBT SERVICE	.00	117,525.00	236,050.00	118,525.00	49.8
TOTAL FUND EXPENDITURES	.00	117,525.00	236,050.00	118,525.00	49.8
NET REVENUE OVER EXPENDITURES	.00	.00	249,050.00	249,050.00	.0



RESOLUTION NUMBER 22-09-04

A RESOLUTION DETERMINING WHETHER THE NEED FOR CONFIDENTIALITY STILL EXISTS OR IS NO LONGER REQUIRED AS TO ALL OR PART OF MINUTES OF ALL CONFIDENTIAL CLOSED MEETINGS,

VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

WHEREAS, Section 2.06 of the Open Meetings Act (5 ILCS 120/2.06) requires each public body to periodically, but no less frequently than semi-annually, to meet to review minutes of all closed meetings and to make a determination, reported in open session, that (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes or portions thereof no longer require confidential treatment and are available for public inspection; and,

WHEREAS, the President and Board of Trustees (the “**Corporate Authorities**”) of the Village of Mahomet, Champaign County, Illinois (the “**Village**”) have met to review the minutes of all closed meetings which remain confidential as of the date hereof as detailed on the attached list (the “**Confidential Closed Meeting Minutes**”) in order to make such determination.

NOW, THEREFORE, BE IT RESOLVED this 27TH day of SEPTEMBER 2022 by the Board of Trustees of the Village of Mahomet that:

1. That the Corporate Authorities of the Village hereby expressly find and determine that: (1) confidentiality still exists in connection with those Confidential Closed Meeting Minutes designated by an “X” in the column under the heading “Confidentiality Still Exists”, and (2) confidential treatment is no longer required in connection with those Confidential Closed Meeting Minutes designated by an “X” in the column “To Be Made Available” in that it is no longer necessary to protect the public interest or the privacy of an individual by keeping them confidential.
2. That the Village Clerk shall make those Confidential Closed Meeting Minutes so designated by an “X” in the column “To Be Made Available”, if any, available for public inspection.
3. This Resolution is hereby passed, the “ayes” and “nays” being called, by the concurrence of a majority of the members of the Corporate Authorities then holding office at a meeting on the date set forth below.

Sean M. Widener, President
Board of Trustees
Village of Mahomet

Attest:

Village Clerk



VILLAGE OF MAHOMET
MEETING SCHEDULE
OCTOBER 2022



Sun	Mon	Tue	Wed	Thu	Fri	Sat
ALL MEETINGS ARE HELD AT: THE VILLAGE OF MAHOMET ADMINISTRATIVE BUILDING 503 E. MAIN STREET, MAHOMET, IL *UNLESS OTHERWISE NOTED						1
2	3	4 PLAN & ZONING 7:00 PM	5	6	7	8
9	10	11 STUDY SESSION 6:00 PM	12	13	14	15
16	17	18 STUDY SESSION 6:00 PM	19 BUILDING CODE & REVIEW 6:45 AM	20	21	22
23	24	25 BOARD OF TRUSTEES 6:00 PM	26	27	28	29
30	31 TRICK OR TREAT HOURS: 6-8 PM					