



**BOARD OF TRUSTEES  
MEETING  
April 28, 2026  
6:00 PM  
503 E. MAIN STREET  
MAHOMET, IL 61853**

**AGENDA**

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **PUBLIC COMMENT:** The Board welcomes your input on any matter not on the agenda during the public comment portion of the meeting. If you wish to participate in the public comment portion of the meeting, you must attend in person at the Village Administration Building, sign the attendance/oath sheet, and state your legal name for the public record. Public comments are accepted for a maximum of 30 minutes at each meeting. There is a five (5) minute time limit for your remarks. The Presiding Officer reserves the right to shorten the five-minute limit for any reason to progress through the agenda, or if there are several individuals wishing to speak. Please be aware that the Public Body is not required to respond to your remarks during their meeting. For any actionable item on the agenda, public comment is accepted but limited for a maximum of 30 minutes per actionable item after a motion to approve is made and seconded.
5. **CONSENT AGENDA (TO BE ACTED UPON):**
  - A. **APPROVAL OF MINUTES:**
    1. March 24, 2026, Board of Trustees Meeting
    2. April 14, 2026, Study Session
    3. April 21, 2026, Study Session
  - B. **ADMINISTRATION:**
    1. Resolution 26-04-01, A Resolution Authorizing the Village Administrator to Execute Orders for Purchasing & Leasing Vehicles
    2. Ordinance 26-04-02, An Ordinance Amending Prohibited Parking Regulations by Amending Parts of Chapter 70 Entitles "Stopping, Standing or Parking" as Hereinafter Provided

3. Resolution 26-04-02, A Resolution in Support of Municipal Housing Authority

**6. REGULAR AGENDA (TO BE ACTED UPON):**

**A. FINANCE:**

1. Bill List
2. Treasurer's Report

**B. WATER/WASTEWATER**

1. Ordinance 26-04-01, An Ordinance Amending the Village Water and Wastewater Rates and Fees by Modifying Chapter 55 Entitled "Water and Wastewater Rates and Fees" as Hereinafter Provided

**C. COMMUNITY DEVELOPMENT:**

1. Resolution 26-04-04, A Resolution Concerning Acceptance of Public Improvements for Harvest Edge Second and Third Subdivision
2. Resolution 26-04-05, A Resolution Concerning Acceptance of Public Improvements for Prairieside LSRD Subdivision Phase 2

**D. ADMINISTRATION:**

1. Resolution 26-04-06, A Resolution Authorizing the Village President to Sign a Letter Requesting Champaign County Amend its Nuisance Ordinance
2. Resolution 26-04-07, A Resolution Approving and Authorizing the Execution of an Agreement with the Illinois Brotherhood of Teamsters, Local No. 26

**E. TRANSPORTATION:**

1. Resolution 26-04-08, A Resolution Authorizing an Intergovernmental Agreement for the Usage of METCAD Digital Interoperable Communications Environment (MDICE)

**7. ADMINISTRATOR'S REPORT:**

- A. Tentative FY2027 Budget and FY 2027-2031 Capital Improvement Program Discussion

**8. MAYOR'S REPORT:**

**A. May 2026 Board Meeting Calendar**

1. May 5, 2026, Plan & Zoning Commission
2. May 12, 2026, Study Session
3. May 19, 2026, Study Session

Board of Trustees  
Meeting  
April 28, 2026

4. May 25, 2026, Memorial Day-Village Offices Closed
5. May 26, 2026, Board of Trustees Meeting

9. **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.

10. **ADJOURNMENT:**



**BOARD OF TRUSTEES  
MEETING  
March 24, 2026  
6:00 PM  
MINUTES**

1. **CALL TO ORDER:** Tompkins called the meeting to order at 6:00 PM
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL:** Mohr called the roll, Trustees Colravy, Schriver, Harpst and Oliger are present. Trustees Willard and Metzger are absent. Additionally, Village President, Jason Tompkins, Village Administrator, Patick Brown, Village Attorney, Joe Chamley and Village Clerk Dawn Mohr are present.
4. **PUBLIC COMMENT:** No public comment is presented.
5. **CONSENT AGENDA (TO BE ACTED UPON):** Tompkins asked if there were any questions or comments on the consent agenda. None are presented, Tompkins called for a motion to approve the consent agenda. Harpst moved and Colravy seconded. Mohr called the roll, ALL VOTES YES 4-0. The consent agenda is approved.
  - A. **APPROVAL OF MINUTES:**
    1. February 24, 2026, Board of Trustees Meeting
    2. March 10, 2026, Study Session
  - B. **FINANCE:**
    1. Treasurer's Report
  - C. **COMMUNITY DEVELOPMENT:**
    1. Ordinance 26-03-01, An Ordinance Concerning Approval and Publication of the 2026 Official Zoning Map
  - D. **ADMINISTRATION:**
    1. Ordinance 26-03-02, An Ordinance Amending and Ordinance Allowing Electronic Attendance of Members and Establishing Rules for the Village of Mahomet, Champaign County, Illinois

**6. REGULAR AGENDA (TO BE ACTED UPON):**

**A. FINANCE:**

1. **Bill List:** Brown goes over the bill list in brief. Tompkins asked if the Blue Cross Blue Shield amount is an annual payment. Brown responds that he believes it is monthly. Tompkins expressed that the amount seemed high, after further discussion it is pointed out that there are 43 employees at \$1200 an employee per month and that the amount is a monthly total. Tompkins asked if we know how many people receive paper statements for their water bill as opposed to electronic, Brown answered he did not know the exact number however, staff encourages residents to sign for electronic billing. Schriver asked if there was a charge to residents who received paper copies, Brown responded that there is no additional charge. Tompkins asked if there were any questions or comments, none were presented. Tompkins called for a motion to approve the bill list. Olinger moved and Schriver seconded. Mohr called the roll, ALL VOTES YES 4-0. The bill list is approved.

**B. COMMUNITY DEVELOPMENT:**

1. **Ordinance 26-03-03, An Ordinance Concerning Zoning Ordinance Text Amendments Related Area Height and Yard Regulations.** Tompkins explained that he would like to move this ordinance to April as he had spoken with Trustee Metzger, who has some questions and would like to discuss the options further. Tompkins stated that there is no rush to act on this ordinance and with Trustees Willard and Metzger absent, he would like them to be present. **NO ACTION IS TAKEN**, ordinance will be moved to April.

**7. ADMINISTRATOR'S REPORT:**

**A. DEPARTMENT REPORTS:**

1. **Parks & Recreation** Brown reminded the Trustees that the annual Easter Egg Hunt is this Saturday at Barber Park. Brown adds that they are ramping up for the baseball and softball seasons.
2. **Code Compliance**

- B. Budget and CIP Update and Discussion:** Brown stated that he does not have anything to present tonight and that he will be bringing budget items to future meetings in April.

**8. MAYOR'S REPORT:** Tompkins asked that Trustees notify Mohr if they plan on being absent. Tompkins added that there has been some discussion about the Village's solicitation ordinance as there were some issues in the recent past. He continues to say that Brown, Mohr and Smysor have addressed the recent complaints and that Smysor created a document that will be presented to applicants on the Village of Mahomet's rules for solicitation. Brown adds that there will be an update to the ordinance in the upcoming months. Tompkins thanked Brown, the police chief and staff for their work and attention to the matter.

**A. April 2026 Board Meeting Calendar**

1. April 7, 2026, Plan & Zoning Commission
2. April 14, 2026, Study Session

3. April 21, 2026, Study Session
4. April 28, 2026, Board of Trustees Meeting

9. **NEW BUSINESS:** Schriver asked if there were any updates on the Strategic Plan, Brown responded that there have been some items completed i.e the Village will be getting a new phone service. Tompkins agreed that he and Brown need to get together so Brown can present updates, Tompkins adds that he would like monthly updates. Schriver stated he just wants to ensure the Village is transparent on the accomplishments to give residents updates in the meeting minutes. Brown continued with stating the Austin has an update on grants and that he will make sure it is presented in April. Tompkins thanks Brown and moves on to an event that is hosted by the Chamber. Saturday, March 28<sup>th</sup> at the high school the chamber is hosting the "Everything Mahomet Business Showcase from 10:00-4:00. Brown stated that if the trustees would like to be involved in the Village's booth, to please stop by or sign up.

10. **ADJOURNMENT:** Tompkins called for a motion to adjourn the meeting Harpst moved and Schriver seconded. Mohr called the roll, ALL VOTES YES 4-0. The meeting adjourned at 6:24 PM

Approved  
AS  
Presented  
4/28/2026  
@Mohr



**BOARD OF TRUSTEES**  
**Economic Development Workshop**  
**April 14, 2026**  
**6:00 PM**  
**MINUTES**

1. **CALL TO ORDER:** Tompkins called the meeting to order at 6:00 PM
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL:** Mohr called the roll, Trustees Colravy, Schriver, Harpst, Willard, Olinger and Metzger are all present. Additionally, Village President, Jason Tompkins, Village Administrator, Patrick Brown, Village Attorney, Joe Chamley, Village Planner, Aby Heckman, Economic Development Specialist, Austin Shufflebarger, Chief of Police, Dave Smysor and Village Clerk, Dawn Mohr are present.
4. **PUBLIC COMMENT:** Tompkins asked if there were any public comments for items not on the agenda, none are presented.
5. **BOARD OF TRUSTEES Economic Development Workshop:**  
**(Presented by Moran Economic Development)**
  - A. Discussion/Workshop – Route 150/Prairieview Road Corridor Plan. Brown explained that this Economic Development Workshop is Phase 1 of the 3-phase process. He explains that this is the market study that was conducted by Moran. Brown introduced Emily and Anne with Moran Economic Development and turned the floor over to them. Emily explains that they were contracted with the Village of Mahomet to assist with the Prairieview Road and East 150 Corridor. She explains to the public that this presentation will be interactive and asks everyone to take out their cell phones and scan a QR code. This will allow the attendees to view the slides on their phones and to submit questions about the presentation. While the attendees loaded the presentation Emily explained that Moran Economic Development is out of the Edwardsville Illinois area and that they were founded in 2009. She gives a brief history of the company. She goes on to say that this is a 3 phase project and tonight they will be going over the first phase, which is Market Study. After tonight's workshop they will take the feedback and use it for the redevelopment plan and site vision. Once the vision is established, they will complete a site readiness report, i.e are the sites ready for development, what needs to be done to make the sites ready. Emily turns the presentation over to Anne. She explains that the area studied was south of Tin Cup Road to the Village boundaries and to the Village boundaries East on 150. She summarizes what is currently in these areas. She continues and states that in doing the study they looked at several market areas, including the Champaign/Urbana, adding that it is inclusive of a 3-county area. This study includes the area 1.5 miles

outside the Village boundaries as well. She goes on to say that the study will provide a primary market area which is mostly for retail, this is the most important for businesses who want to know where their customer base is. The second is the local workforce investment area. Moving on they look at the marketability of Mahomet. She goes over the findings. Summarizing that Mahomet has a lot of positive attributes. Emily addresses the public stating that they will now have the opportunity to voice their opinion on what they may have missed, what other strengths are important to note, she asks them to help them. She reads some of the points aloud from the electronic submissions. She does ask for some additional information from the "smart growth" comment. Austin Shufflebarger speaks up stating that looking at other communities like Champaign Urbana, they spend a lot of time trying to "fix" things that were done in the past. He would like Mahomet's growth to be smart so future generations don't have to try and correct mistakes made now. Matt Davison adds that the Mahomet school district has an A rating. Moving on, Anne goes on to say that being this close to Champaign Urbana is somewhat of a double-edged sword. That Mahomet is competing with them for commercial development and offices. Furthermore, a lot of people leave the community during the day. Other challenges are the gateway into the community whether it be streetscapes or the architectural quality of some of the buildings. Other challenges being inconsistent bicycle and pedestrian network, non-vehicular transportation. Asked to clarify, Anne responded that the lack of public transportation. A member of the audience spoke up and stated she felt like being a bedroom community is a strength. She added that she didn't want Mahomet to keep "bleeding into Champaign", she clarifies that she didn't want to be like Savoy. That Mahomet has a distinct identity. She asked if the goal was to try and bring in tons of businesses. Is this to identify challenges to businesses and retailers thinking about moving to the area. Anne answered that businesses would want to know who is in the community during the day. Emily goes over some more comments submitted by the public electronically. Emily talks about what the community wants the new development to look like from a 360 degree view point. She asks them to mark to very important to least important. She summarizes what is submitted. They move onto the next slide which addresses residential results. She summarizes what the report produced. She talks about the areas studied and explains how Mahomet compared to Champaign Urbana. She talks about the projected amount of new construction homes in the next 5 years, 200-400 new homes. She talks about what types of new construction Mahomet might see, i.e townhouses versus single family homes. Tompkins asked if this study takes into consideration people downsizing from family homes into something else. She answered that this is the estimate of newly constructed homes. A member of the public asked if this includes the pieces of land already platted around Haymakers and Culvers. Answered that it does include land that has not been developed. Emily goes over some comments submitted electronically. It addresses affordability, the overcrowding in the schools. Emily asked what types of residential would they like to see in Mahomet. It is asked by a member of the public if they are only looking for development east of Prairieview Road. Answered that the study is for population for all of Mahomet. Emily moves on to a mapping exercise and explains that they are looking for where they would like to see residential development. Emily goes over the results. Bob Pike asked if the infrastructure is already in place. It is answered that is addressed in the future phases. Pike adds that he believes the school board should be involved in this as well. He talks about challenges already in the area around the high school with parking. Tompkins states for the record that the Village and School District have a very close relationship now as opposed to in the past. Brown adds that residential development will happen where the infrastructure is available. Emily adds that if everyone wanted to see residential development in one specific area and that the infrastructure is not available they would have to address that issue. Moving on to retail development,

Anne states that Mahomet is doing well for the market area. She stated that neighborhood centers are doing well in Mahomet. She identifies the primary market area and that it is identified by using cell phone data. She states that Mahomet draws from other communities, doubling the population of Mahomet. Which is attractive to new businesses coming to town. A side note, that aside from Champaign Urbana, Mahomet is the second most popular area for commercial development. The study shows that Mahomet will still capture a lot of the growth 25-50% in the market area and that it will likely be in strip centers and stand alone like we are seeing now. A small grocery could be anchoring. Emily goes over the results submitted electronically for areas the public would like to see commercial growth. Deb Braunig asked about grocery and how likely would it be for a Tradre Joe's to come to Mahomet. Anne answered that she believes it would be challenging to get it in Mahomet as opposed to the Champaign Urbana market. She stated that it is not impossible but unlikely. Emily explains that this study and the community's feedback on priorities will help them with the process. Bob Buchanan talks about his family who operated a second grocery store in Mahomet, and the challenges they faced during their tenure. He added that they were shopped more like convenience stores. Harpst added that the home delivery would also add challenges for incoming grocers. Another resident spoke up about North Prairieview Road and how it needs attention, that she doesn't want it to continue to be haphazard, that they need sidewalks etc. She said that attention also needs to be on North Prairieview Road, Sufflebarger speaks up and states that they do want development on North Prairieview and that there are other obstacles i.e the Villages water and sewer does not run north of the interstate and that they have to consult with Sangamon Valley Water when there is interest. Brown adds that there are challenges with multiple jurisdictions. Sidewalks wouldn't be put in by the Village if the property isn't in the Village. Brown adds that if the Travel center would have paid for the improvements she is asking. He adds that the County would not likely invest into the road unless there is a large-scale development. Pike asked why they aren't looking for development on South 47. Brown responds that this study is for the East corridor. Emily moved on to the next topic, offices. Anne goes over the results an shares that offices are broken down into classes, A-which is big corporate offices, B-is strong rents, practical buildings, C-older buildings. Mahomet has a lot of B and C spaces in Mahomet. She goes onto the University has an excellent development to their south for class A spaces. The university carefully planned this area and there is room for their expansion. C-U captures 88% of the growth in offices. Mahomet doesn't attract a lot of the growth. Metzger asked how often staff receive inquiries about office space. Brown answered that it doesn't happen often at all. Anne continues with the statistics in the area (market study is included in the minutes). If the Village continues on the approach they are using currently and change nothing it is possible to attract a 10,000-20,000 square foot space, likely associated with medical. She gives exception examples. Shufflebarger speaks to multi-purpose developments, with retail/office on one level and residential upstairs. Anne speaks to some mixed-use developments in the Champaign area and states that new, it is very expensive. A lot of this type of properties are in older buildings. Pike asked about a benchmark number to attract office development. Anne responded that for exclusive office development she had no benchmark for population requirements. Emily asked them to submit their opinions electronically on whether Mahomet should focus on office development. Moving onto Industrial, Mahomet has left than 1% of the industrial space in the area. Champaign, Urbana and Rantoul. She provides the locations of current industrial in Mahomet. Anne explains that there are 3 types of industrial developments, Logistics, i.e distribution centers, Specialized industrial i.e. manufacturing, and Flex space industrial which also includes some office space. Summarizing, she states minimal growth in this area. Emily asked the attendees to submit their responses for their opinions on wanting to see growth in industrial growth. Emily talks about barriers to

development in Mahomet, whether it be infrastructure, flood plains. Opinions are submitted. Emily asks them to describe the community in the next 10 years. Emily moves onto the mapping exercise and asks the public to find a partner to lay out how they would like the community to look for the growth. Anne passes out maps and the cut outs for them to place the scaled cut outs on the map i.e where would you like to see an office space the room moves into the exercise until Tompkins called the meeting back to order (approximately 20 minutes). Tompkins thanks all the residents who were in attendance and thanks Emily and Anne for their time. He welcomes them all to stay.

**6. MAYOR'S REPORT:** Tompkins goes over the upcoming meetings and asked that if a Trustee was to be absent, to please let the Clerk know.

**A. April Board Meeting Calendar**

1. April 21, 2026, Study Session 6:00 PM  
April 28, 2026, Board of Trustees Meeting 6:00 PM

**7. ADJOURNMENT:** Tompkins called for a motion to adjourn the meeting, Oliger moved and Harpst seconded. Mohr called the roll, ALL VOTES YES 6-0 the meeting adjourned at 7:37 PM.

Approved  
As  
Presented  
4/28/2026  




# Market Study

Prairieview Road–East 150 Corridor  
Village of Mahomet, Illinois



This page left intentionally blank

## TABLE CONTENTS

<b>Introduction</b> .....	<b>4</b>
<b>Residential</b> .....	<b>6</b>
Supply.....	6
Demand.....	15
Conclusion.....	19
<b>Retail</b> .....	<b>20</b>
Supply.....	20
Demand.....	24
Conclusion.....	30
<b>Office</b> .....	<b>31</b>
Supply.....	31
Demand.....	37
Conclusion.....	39
<b>Industrial</b> .....	<b>40</b>
Supply.....	40
Demand.....	44
Conclusion.....	47
<b>Appendix</b> .....	<b>48</b>

# INTRODUCTION

Moran Economic Development was selected by the Village of Mahomet to create a Comprehensive Redevelopment Plan for the Prairieview Road – East 150 Corridor. This market study is the first of three standalone reports which, taken together, will provide a guide for the Village in the development of the corridor and assist in marketing the community to potential developers.

This market study provides data on the supply of and demand for residential, retail, office, and industrial real estate in Mahomet and the Champaign-Urbana metro area. It evaluates existing properties and their performance and examines long-term market trends, construction activity, spending patterns, employment projections, demographic data, and socioeconomic characteristics to help identify issues and opportunities, potential development types, and realistic market outcomes.

The market study will be shared with elected officials, village staff, and the public to receive feedback before moving forward and working with the community to define the preferred vision for the corridor.

## Study Areas

The study area straddles Prairieview Road from the railroad tracks south of I-74 to Tin Cup Road at the north and includes US Route 150 (Oak Street) from Prairieview Road east 1.5 miles to the municipal limits.

The Village of Mahomet is a primary focus area, along with its 1.5-mile extraterritorial jurisdiction (ETJ) in some sections of the study. The Cities of Champaign and Urbana and the Villages of Savoy and Rantoul are used for comparison purposes, as well as the Champaign-Urbana Market Area (CU Market Area). The CU Market Area is equivalent to the Metropolitan Statistical Area which includes Champaign, Ford, and Piatt Counties. This area is determined based on geographical boundaries, competitive dynamics and economic integration within the region.

Employment projections, which use data from the Illinois Department of Employment Security, are based on Local Workforce Investment Areas (LWIA). Mahomet is part of LWIA 17 which includes Champaign, Ford, Piatt, Douglas, and Iroquois Counties—similar to the CU Market Area with the addition of Douglas and Iroquois Counties.

By examining each of these areas, we can understand Mahomet's strengths

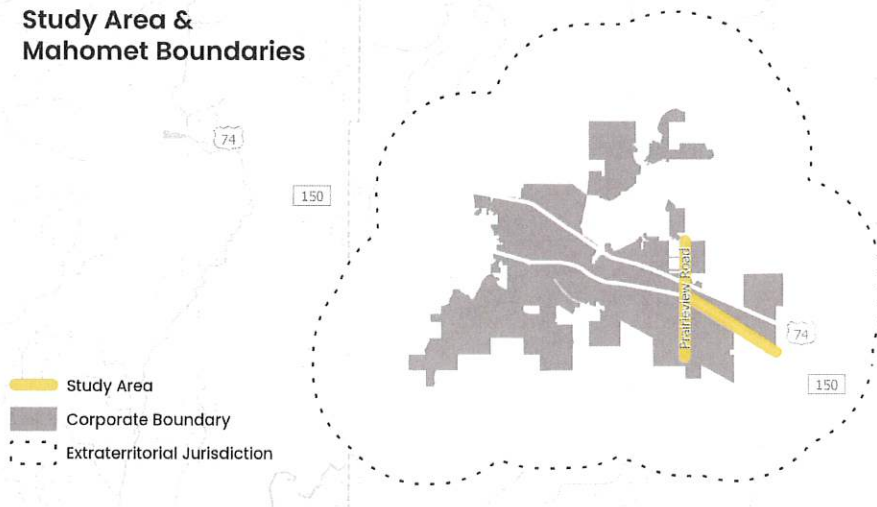
and weaknesses, estimate future demand and ultimately, recommend strategies that will improve the Village's ability to attract additional development.

## Marketability

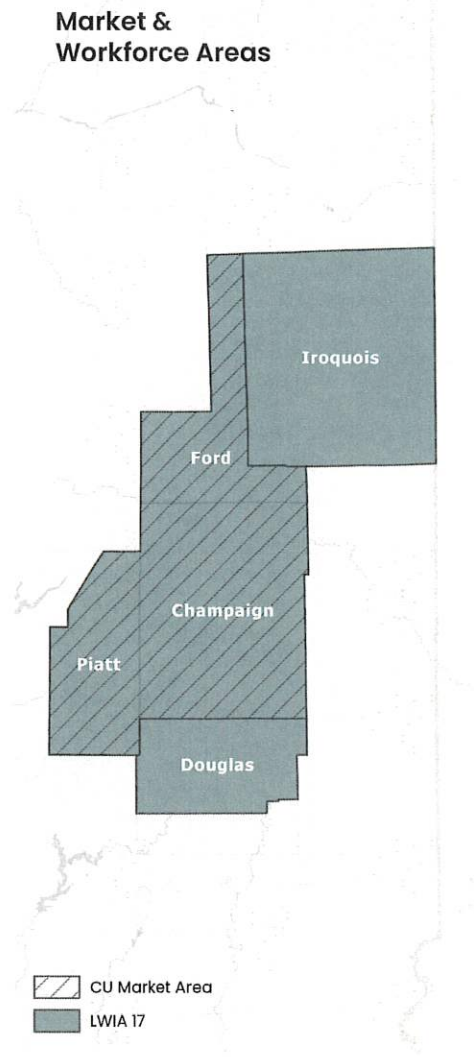
The Village of Mahomet is close enough to Champaign-Urbana to benefit from the economic activity it generates but has a distinct feel that's more family-oriented and suburban in nature. Mahomet is known for its schools and is a sought-after location for people who are ready to purchase a home. In recent years, the community has attracted significant commercial real estate development, particularly south of I-74 along Prairieview Road and US Route 150.

The development community is clearly attracted to what Mahomet has to offer and there is plenty of vacant land ripe for development. However, there are opportunities for improvement that would increase the marketability of the community, particularly in regards to the appearance of the main corridors, which do not align with the upscale reputation of the Village in terms of gateways, streetscaping, and in some cases, the buildings visible from the right-of-way.

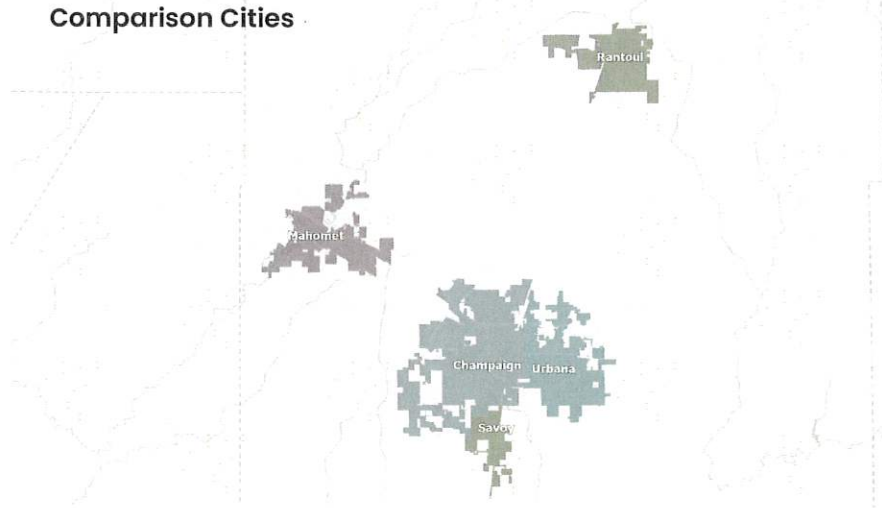
### Study Area & Mahomet Boundaries



### Market & Workforce Areas



### Comparison Cities



# RESIDENTIAL Supply




## Key Metrics

The CU Market Area has a population of approximately 235,000 with 88% of people living in Champaign County. The population growth of the CU Market Area is low, with only 1% growth from 2010 to 2025, but there are significant variations within individual communities, with some shrinking and some growing at a substantial rate. In alignment with national trends, household growth is increasing at a faster rate than population growth in some areas, which means the number of people per household is decreasing.

Mahomet is one of the most rapidly growing areas of Champaign County, with the Village of Savoy close

behind. Mahomet also has higher household incomes, home values, and homeownership rates than other competing areas. Population and household growth are important factors in determining the need for additional housing units and they also fuel demand for retail by increasing the customer base, leading to more spending on goods and services. Growing regions are attractive to office and industrial users as well, signaling a thriving area where more potential employees and customers will be located.

	Population		% Growth (2010-2025)		Income	Housing	
	#	%	Population	Household	Median Household Income	Median Home Value	% Owner Occupied
Mahomet	9,917	4%	26%	27%	\$116,000	\$311,000	71%
Savoy	8,943	4%	23%	17%	\$101,000	\$305,000	54%
Champaign-Urbana	126,797	54%	3%	11%	\$53,000	\$220,000	37%
CU Market Area	235,028	100%	1%	7%	\$65,000	\$225,000	51%

## Residential Typologies

### Mid-Rise

Stories: 4-14

Buildings: 1+

Typical Features: Elevators, units accessed by interior entrance-controlled corridors, generous amenities and common areas

### Townhome

Stories: 2-4

Buildings: 1+

Typical Features: Multi-story units, private unit entrances, shared walls, with one or more attached units, private or shared open space

### Low-Rise

Stories: 1-3

Buildings: 1-3

Typical Features: Can be urban or suburban in style, smaller in scale than garden apartments, less green space

### Single Family (detached)

Stories: 1-3

Buildings: 1

Typical Features: Detached residence designed for one household, private entrance, no shared walls or systems, private open space

### Garden

Stories: 1-3

Buildings: 4+

Typical Features: Type of low-rise, more suburban in style, open-air stairwells and corridors, ample green space and surface parking

### Mobile/Manufactured Home

Stories: 1

Buildings: 1

Typical Features: Can be located on individually owned lots or in manufactured home communities with rented lots and shared common space and amenities

## Overview of Properties

A high-level scan of the housing supply in and around Mahomet for both rental and for-sale properties was conducted. The multi-family rental units were placed into two general categories (upscale and midscale) based on price, age, and amenities and are further broken down by the building typology (mid-rise, low-rise/garden, and townhome). Single family homes (both rental and for-sale) and Candlewood Estates manufactured home community are discussed separately in this report. Student housing is not considered as part of this analysis.

The Prairieview Road corridor has a wide variety of rental and for-sale residential products nearby. Most of the higher quality rental products and single family growth seems to be occurring south of I-74 where the new elementary school, library, and commercial projects are taking place. Along Prairieview Road to the north of I-74, most rental products are lower quality and are struggling with vacancy and/or are in need of significant reinvestment.

### **Upscale Multifamily Rental**

The best examples of upscale rental products in Mahomet are the Solace of Mahomet, a 194-unit garden style apartment complex built in 2020, and Middletown Place, a 54-unit townhome development that was constructed in 2019. Both are performing well with strong rents and low vacancy. The upscale products in Mahomet are generally suburban in style, with ample exposed parking and/or garages, sizable setbacks from roads, and a substantial amount of open space.

Lease rates for upscale rental units in Champaign-Urbana are generally higher than Mahomet, even when comparing similar building typologies. For example, the Solace of Mahomet is quite similar to The Legends in Champaign, but the rent at The Legends is over 15% higher per square foot. Champaign-Urbana offers suburban style products similar to those found in Mahomet, but also has a wide variety of urban style properties where buildings have smaller setbacks from the main street and parking is limited and/or concealed from view.

Upscale mid-rise buildings, which cannot be found in Mahomet, command the highest rent at an average of \$2.03 per square foot (PSF),

which is typical as they are often located in walkable neighborhoods and offer high-end amenities and interior finishes within elevator-served buildings. Townhome-style products, which often have larger unit sizes and fewer common area amenities, typically rent at a lower price per square foot, which is consistent here with an average lease rate of \$1.19 PSF. There are very few upscale townhome products in the CU Market Area.

### **Midscale Multifamily Rental**

This category of multifamily rental contains the widest variety of products and price points. Some are historic, some vintage and/or outdated, and some are newer products built to serve a more affordable price range. Depending on the location and the condition of the property, the rents vary widely.

Examples of midscale rental products in Mahomet include aging garden apartments that are struggling with high vacancy, such as Lake of the Woods and Meadowview Apartments, and high-quality new townhome products that are bordering on the upscale category. New projects completed since 2017 are much higher quality and are leasing at an average of \$1.40 PSF with a low vacancy rate of 1.9%. Older properties are not faring

as well with average PSF rents of \$0.82 and vacancy rates above 10%.

Like Mahomet, properties in Champaign-Urbana vary significantly in age, quality and price. However, due to the presence of the university and the student population, many lower quality properties in Champaign-Urbana are still able to command strong rents, whereas in a location like Mahomet, average rents decrease substantially compared to newer products with more amenities. Most midscale multifamily units in Champaign Urban rent between the range of \$0.95 to \$2.75 PSF.

## Upscale Multi-Family Rental

Average Lease Rate: \$1.51 PSF / \$1,480 Per Month Vacancy: 4.4%

### Mid-Rise



The Landing at Legends ①

4503 Legends Drive, Champaign  
Year Built: 2023  
Unit Mix: 214 Units / 1 & 2-BR  
Avg. Lease Rate: \$1.94 PSF / \$1,944 Per Month  
Vacancy: 3.6%  
Amenities: Clubhouse, Indoor Pool, Fitness Center, Elevator, On-Site Property Management



217 South Neil ②

217 South Neil, Champaign  
Year Built: 2017  
Unit Mix: 51 Units / 1 & 2-BR  
Avg. Lease Rate: \$1.85 PSF / \$1,556 Per Month  
Vacancy: 3.9%  
Amenities: Lounge, Elevator, On-site Property Management

### Low-Rise/Garden



Solace of Mahomet ③

905 East Oak Street, Mahomet  
Year Built: 2020  
Unit Mix: 194 Units / 1, 2 & 3-BR  
Avg. Lease Rate: \$1.48 PSF / \$1,606 Per Month  
Vacancy: 2.0%  
Amenities: Clubhouse, Pool, Fitness Center, On-Site Property Management



The Legends ④

4422 Nicklaus Drive, Champaign  
Year Built: 2012  
Unit Mix: 324 Units / 1, 2 & 3-BR  
Avg. Lease Rate: \$1.71 PSF / \$1,611 Per Month  
Vacancy: 3.0%  
Amenities: Clubhouse, Pool, Fitness Center, On-Site Property Management

### Townhome



Middletown Place Townhomes ⑤

202 Churchill Road, Mahomet  
Year Built: 2019  
Unit Mix: 54 Units / 2 & 3-BR  
Avg. Lease Rate: \$1.32 PSF / \$1,712 Per Month  
Vacancy: 1.8%  
Amenities: No Common Area Amenities



200 South Vine ⑥

200 S Vine Street, Urbana  
Year Built: 2021  
Unit Mix: 43 Units / 2 & 3-BR  
Avg. Lease Rate: \$1.05 PSF / \$1,701 Per Month  
Vacancy: 0%  
Amenities: No Common Area Amenities

## Midscale Multi-Family Rental

Average Lease Rate: \$1.27 PSF / \$1,095 Per Month Vacancy: 3.8%

### Mid-Rise



#### Oregon Loft Apartments

7

112 W Hill Street, Champaign  
 Year Built: 1897 (Renovated 2005)  
 Unit Mix: 6 Units / 2-BR  
 Avg. Lease Rate: \$1.18 PSF / \$1,300 Per Month  
 Vacancy: Unknown  
 Amenities: Elevator, Multi-Use Room



#### 503 East Stoughton

8

503 East Stoughton Street, Champaign  
 Year Built: 1980  
 Unit Mix: 12 Units / Studio & 1-BR  
 Avg. Lease Rate: \$3.03 PSF / \$1,462 Per Month  
 Vacancy: Unknown  
 Amenities: Laundry Facilities

### Low-Rise/Garden



#### Meadowview Apartments

9

2004 Middletown Drive, Mahomet  
 Year Built: 2004  
 Unit Mix: 40 Units / 1, 2 & 3-BR  
 Avg. Lease Rate: \$0.97 PSF / \$910 Per Month  
 Vacancy: 12.5%  
 Amenities: Laundry Facilities, Fitness Center, Playground



#### 608 South State

10

608 South State Street, Champaign  
 Year Built: 1980  
 Unit Mix: 324 Units / 1 & 2-BR  
 Avg. Lease Rate: \$2.48 PSF / \$1,788 Per Month  
 Vacancy: Unknown  
 Amenities: None

### Townhome



#### Timber Wolf Townhomes

11

1609 Timber Wolf Lane, Mahomet  
 Year Built: 2019  
 Unit Mix: 15 Units / 3-BR  
 Avg. Lease Rate: \$1.41 PSF / \$1,998 Per Month  
 Vacancy: 6.7%  
 Amenities: No Common Area Amenities

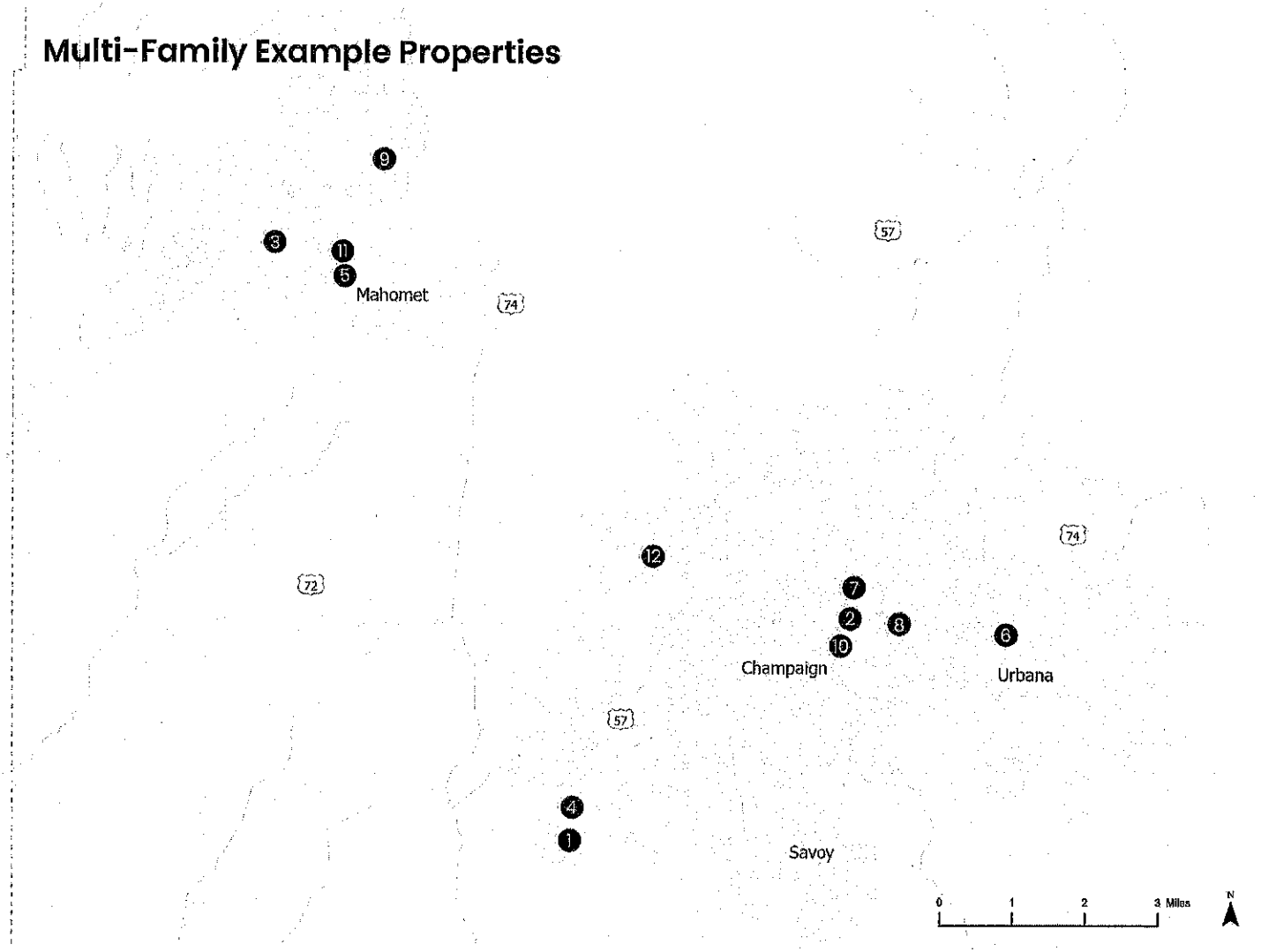


#### Wellington Apartments

12

902 Newcastle Drive, Champaign  
 Year Built: 2005  
 Unit Mix: 175 Units / 1, 2 & 3-BR  
 Avg. Lease Rate: \$0.95 PSF / \$1,048 Per Month  
 Vacancy: 0%  
 Amenities: Fitness Center, Laundry Facilities, On-Site Property Management

# Multi-Family Example Properties





### **Single Family Rental**

A handful of single family rental homes in Mahomet are listed on professional rental websites and range from \$1,850 per month for a modest 1,150 SF 3-bedroom 1-bath home to \$3,200 per month for a 2,480 SF 4-bedroom 2.5-bath home that appears to be updated and well-maintained.

In Champaign-Urbana, there are a wide variety of single family homes available for rent, many of which are clearly targeting the student population. At the high end of the range, there is a 7-bedroom 4,709 SF home offered at \$7,000 per month and at the low end of the range is a small 2-bedroom/1-bath home for \$1,050 per month.

Of note is the Cottages at Lake Falls development in Savoy, a somewhat unique product for this market area which is becoming more common nationwide. Visually, this community of detached 2-bedroom/2-bath single family homes is similar to a standard residential subdivision but consists of 100% rental units. With quartz countertops, stainless steel appliances, and attached 2-car garages, these high-quality single family homes are being rented for \$2,600 per month.

### **Candlewood Estates**

Candlewood Estates manufactured home community is notable for its size and proximity to the study area along Prairieview Road. This development, located in unincorporated Champaign County, is one of the oldest neighborhoods in the Mahomet area and with over 600 pads for manufactured homes on 108 acres, it's also one of the largest residential developments. All residents pay monthly rent for the land and can either put a home they own on the property or pay additional funds to rent a home from the owner. While pad rental prices are not listed publicly, a 3-bedroom 2-bath manufactured home can be leased for \$1,399 per month or purchased for \$1,718 per month.

According to local media reports, there have been significant issues with the management of this property, both in terms of infrastructure maintenance and the condition of the individual lots and manufactured homes found on them. The new ownership entity that purchased Candlewood Estates in 2022 has publicly stated their intentions to invest in the property and make it a high-quality living environment, but it is unclear at this time if these much-needed improvements have been made. In a community where much of the housing is out of the price range for working class families, Candlewood Estates could be a bastion of affordability in the Mahomet area but requires proper maintenance and management to be an asset to the community.

### Single Family For Sale

The average median list price for homes in Mahomet is \$392,000, which is substantially higher than Champaign County as a whole and the other municipalities highlighted in the adjacent table. Sale prices over the past year cover an extremely wide range from about \$25,000 for an older home that requires significant updates to \$1.75 million for a new 3,300 square foot home on a 5.8-acre plot of land.

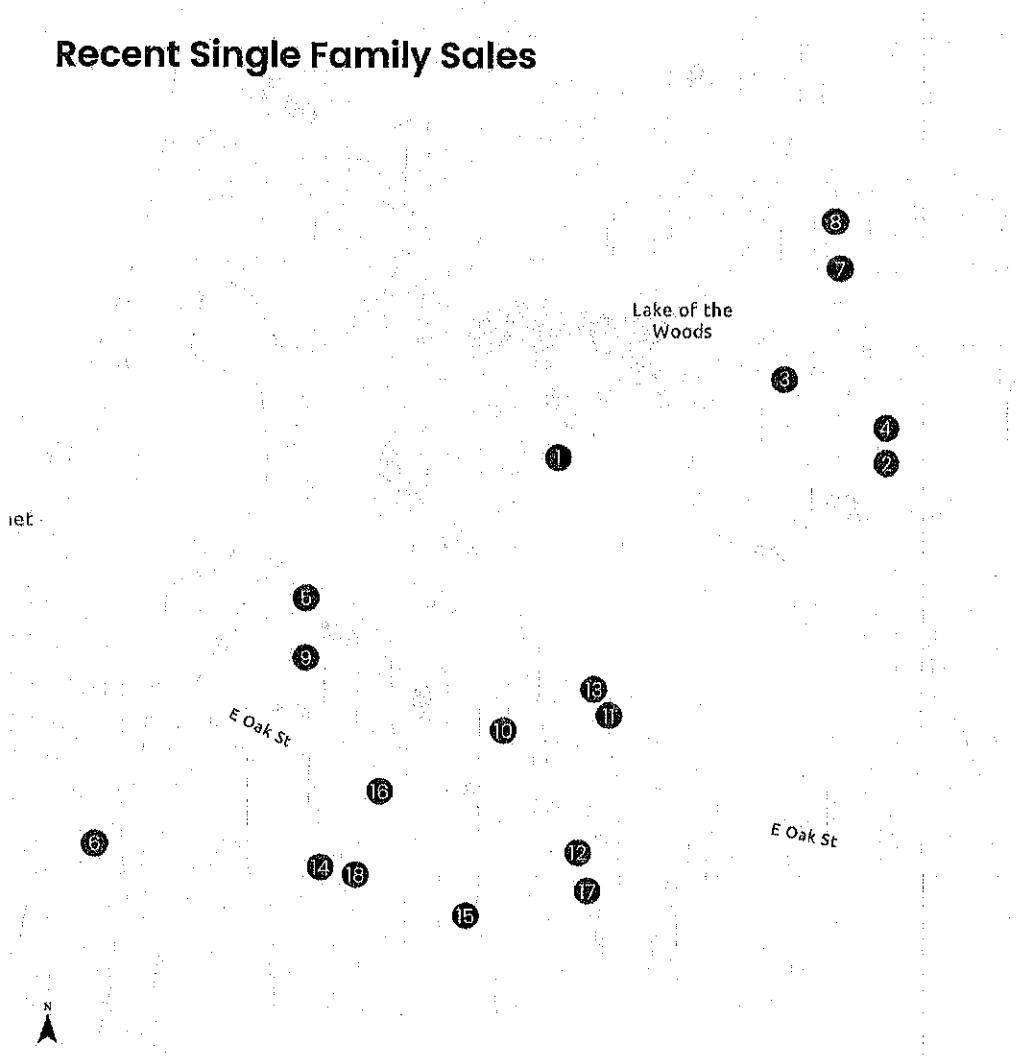
For the purposes of this report, we focused our attention on the housing supply near the study area. North of I-74, most for sale properties lie west of Prairieview Road. Some older subdivisions lack curbs, gutters, and/or sidewalks and have homes that generally sell for \$200,000 to \$300,000. Newer subdivisions with modern infrastructure have sale prices of approximately \$275,000 to \$400,000. South of I-74, most for-sale products are also west of Prairieview Road, although a little farther removed from the main corridor. Sales prices for homes in this area are generally higher, with most in the range of \$260,000 to \$600,000 and a few in the \$850,000 to \$1,200,000 range.

	Mahomet	Champaign	Urbana	Savoy
Median List Price	\$392,000	\$267,000	\$240,000	Data not available
Average Home Value	\$335,000	\$227,000	\$195,000	\$344,000



1311 Hickory Tree Court

# Recent Single Family Sales



## \$300,000 or less

- 1 102 S Lake of the Woods Road
- 2 2009 Tin Cup Road
- 3 402 N Ash Drive
- 4 106 Juniper Drive
- 5 404 Windwood Court
- 6 1106 Riverside Court

## \$300,001 to \$450,000

- 7 2004 Prairie Grass Lane
- 8 2003 Kinley Drive
- 9 1301 Kimela Drive
- 10 807 Cole Lane
- 11 1626 Hunters Ridge Court
- 12 1613B Delane Drive

## \$451,000 or more

- 13 1617 Olinger Drive
- 14 1205 Oak Creek Road
- 15 1410 Cross Creek Road
- 16 1311 Hickory Tree Court
- 17 1613 Kassen Avenue
- 18 1204 Oak Creek Road

## Demand

### Construction Activity

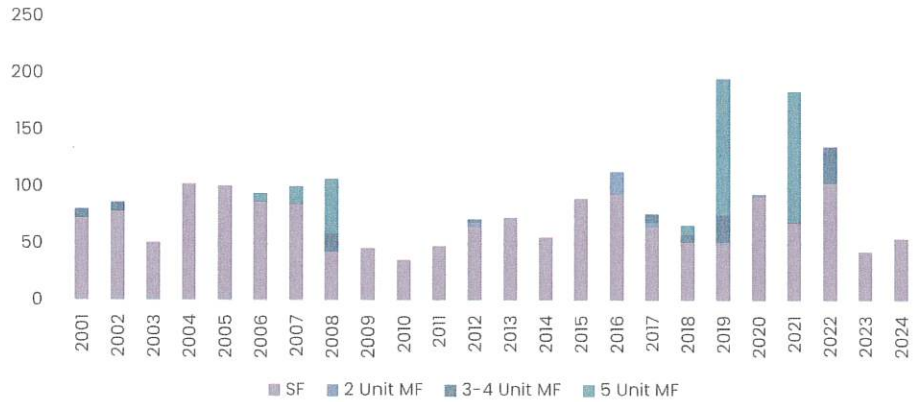
The adjacent chart breaks down residential building permit activity within the Village of Mahomet. While single family (SF) development dominates in most years, multi-family (MF) typologies with 2 or more units are becoming increasingly common. Construction activity for both single family and multi-family housing will be explored in more detail below.

### Multi-Family

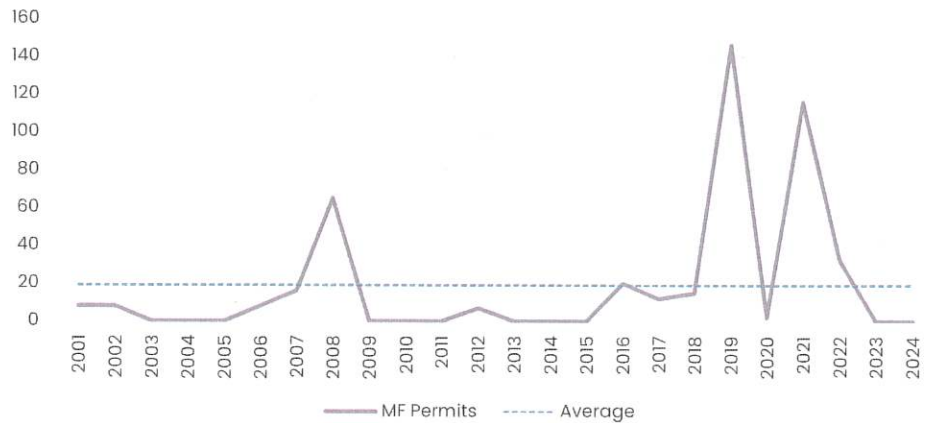
Since 2010, approximately 54 new multi-family properties with a total of 3,609 rental units have been constructed in the CU Market Area. While Champaign-Urbana has captured most of this growth (88%), Mahomet is the next most popular location and has captured 10% of new multi-family units. The largest development, Solace of Mahomet, has 194 units in 3-story walk-up/garden apartments and the other units are primarily in the form of townhomes and duplexes just west of the study area.

From 2001 to 2024, Mahomet has averaged 19 new multi-family residential units per year. Since 2010, that average increases to 23 multi-family units per year.

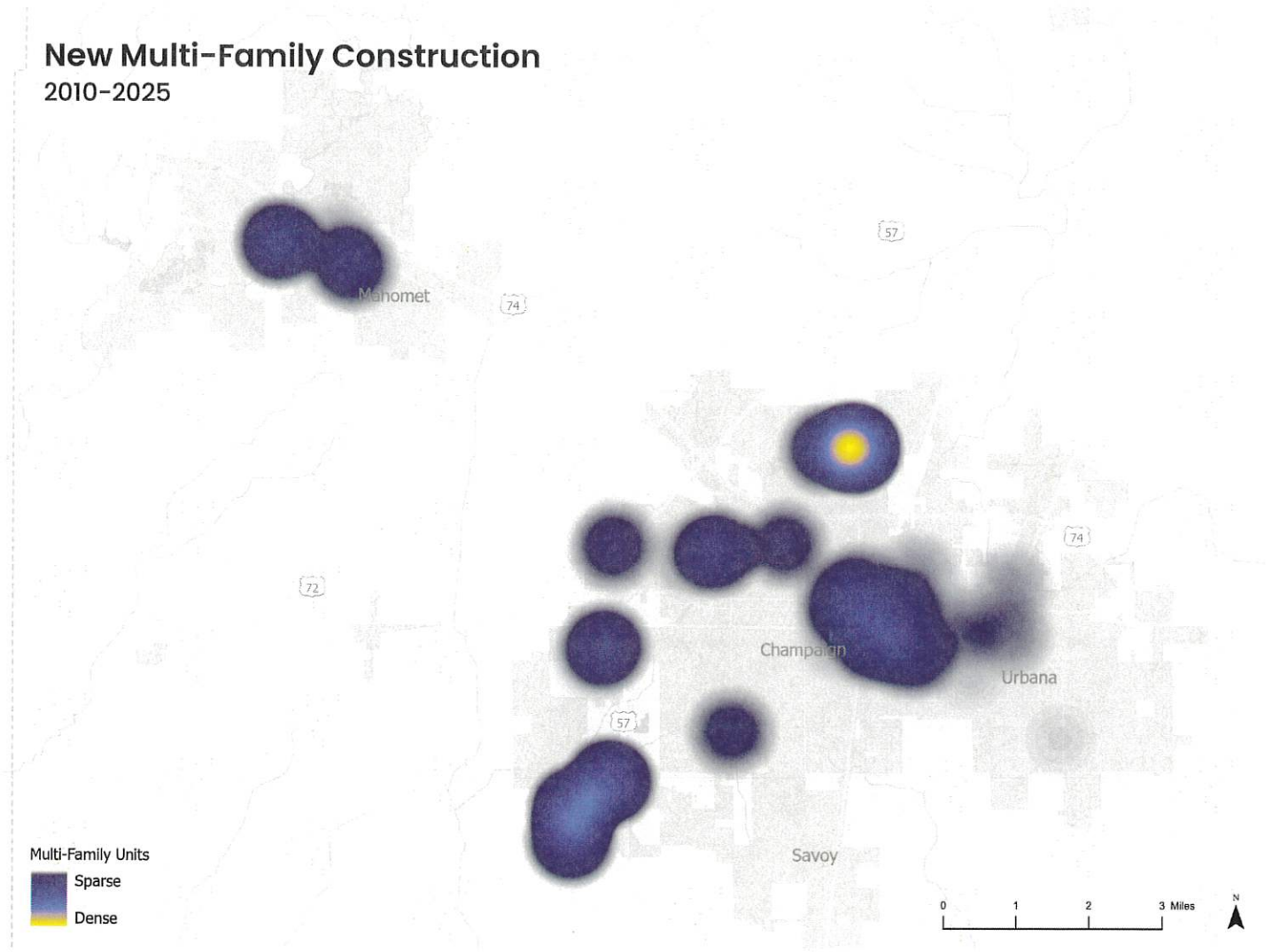
Residential Building Permit Activity  
Village of Mahomet



Multi-Family Building Permit Activity  
Village of Mahomet



# New Multi-Family Construction 2010-2025

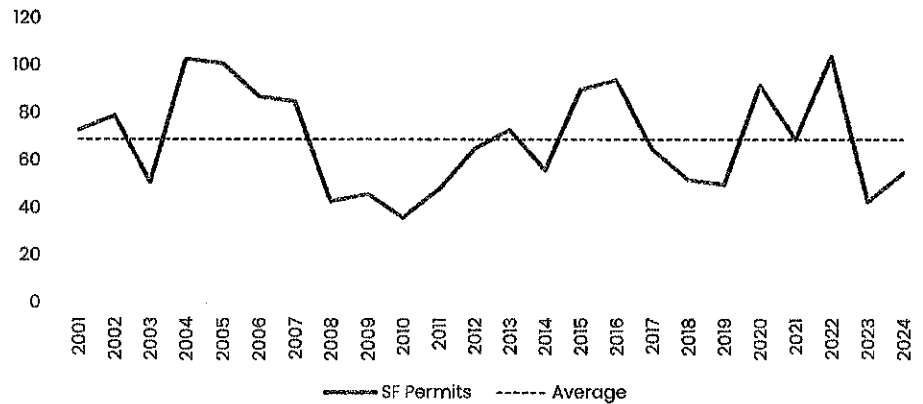


### Single Family

From 2001 to 2024, the City of Champaign Issued 32% of the single family building permits in Champaign County, the largest share of any municipality. However, that share is decreasing over time as other communities gain significant momentum in attracting single family development. The most recent data from 2020 to 2024 shows that Mahomet now attracts that largest share of single family development, adding a total of 363 single family homes (or 30% of all permits issued) in the County. This is particularly noteworthy given the relatively small size of Mahomet compared to Champaign. It is clear from this data that Mahomet has become a highly sought after location for people who are ready to plant roots in a community and purchase a home.

There are significant year-to-year fluctuations in single family building activity in Mahomet, with a low of 36 permits in 2010 and a high of 104 permits in 2022. Overall, there was an average of 69 single family building permits issued per year from 2001 to 2024. Since 2010, that average decreases slightly to 66 single family homes per year.

Single Family Building Permit Activity  
Village of Mahomet



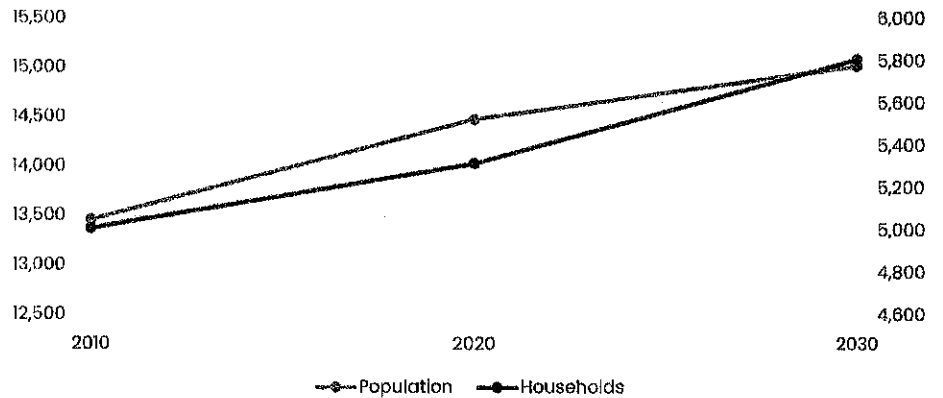
	SF Permits (2001-2024)		SF Permits (2020-2024)	
	#	%	#	%
Mahomet	1,605	15%	363	30%
Urbana	1,463	14%	260	22%
Champaign	3,369	32%	206	17%
Savoy	1,116	11%	190	16%

## Population and Household Growth

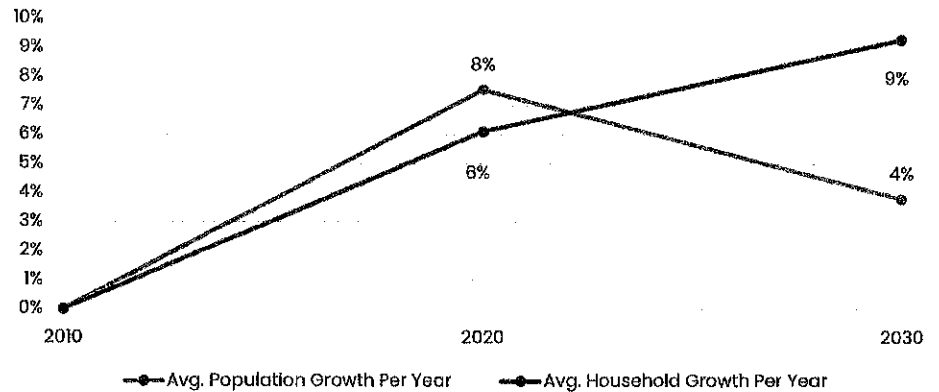
In evaluating population and household growth, we will consider the area within the Village of Mahomet as well as property within the 1.5-mile extraterritorial jurisdiction (ETJ) where the community is allowed to plan and regulate land subdivision in unincorporated areas. This area will be referred to as the Mahomet ETJ in this section of the report.

From 2010 to 2020, the population of the Mahomet ETJ increased by approximately 1,000 while the number of households increased by 300. Between 2020 to 2030, the population of the Mahomet ETJ is anticipated to increase by approximately 550 and the number of households will increase by 500. With the population growing at a slower rate than the number of households, average household size will decrease.

Population & Household Growth  
Mahomet ETJ



Average Percent Household & Population Growth  
Mahomet ETJ



These projections also anticipate that the population growth between 2025 and 2030 will be concentrated amongst higher income brackets (\$150,000 and above) and those aged 25-34 and 75+. Correspondingly, the median household income is expected to increase from \$109,000 to \$122,000 and the median age of residents will increase slightly.

Households by Income	# Change (2025-2030)	% Change (2025-2030)
<\$50K	-191	-20.7%
\$50K-\$99K	-92	-6.1%
\$100K-\$149K	-45	-3.1%
\$150K+	527	30.3%

Population by Age	# Change (2025-2030)	% Change (2025-2030)
0 - 19	-211	-4.9%
20 - 24	29	3.5%
25 - 34	263	18.9%
35 - 44	-254	-12.3%
45 - 54	64	3.1%
55 - 64	24	1.4%
65 - 74	45	3.0%
75+	255	27.2%

While population growth means more people, household growth means more housing units needed, driven by factors like young adults moving out, older adults living alone, and changing lifestyle preferences. Therefore, household growth is a strong predictor of the demand for new homes, although the relationship isn't necessarily one-to-one.

## Conclusion

The household growth estimates discussed above anticipate an average of 50 new households per year. If we assume 75% to 95% of this household growth results in new homes, the Mahomet ETJ can anticipate 187 to 238 more homes by 2030. However, historic building permit activity within the Village suggests a higher level of growth. From 2001 to 2024, the Village has averaged 88 residential building permits per year of which 78% have been for single family homes. While slower rates of growth are certainly possible, particularly with the financial challenges associated with new construction at this time, the Village should be prepared for growth in alignment with past trends which would result in 345 to 440 new homes in Mahomet by 2030.

Based on construction activity, current mix of tenancy, national trends, and the preferences of the age and income brackets that are anticipated to grow, Mahomet can expect to remain a prime location for traditional single family homes, with additional product types that appeal to seniors such as maintenance-free communities (where the homeowners associations handle exterior care like lawn mowing and snow removal) and potentially upscale senior living facilities. Given the low vacancy and strong leasing rates achieved at Solace of Mahomet and smaller scale duplex/townhomes, high-quality multi-family rental products may also be attracted to a location in the Village and existing complexes that are struggling may see benefit in completing major updates to increase occupancy and lease rates.

# RETAIL Supply



## Key Metrics

The CU Market Area contains approximately 13.4 million square feet (SF) of retail space, much of which is concentrated in the cities of Champaign-Urbana. The overall vacancy rate of 4.3% is low and the average asking rent of \$16.48 per square foot (PSF) has increased 0.5% since last year, compared to a change of 1.9% nationally. Generally, the retail market is performing well with healthy vacancy rates and adequate rents that are trending upwards.

Mahomet is home to approximately 3% of the CU Market Area's total retail space, which is proportionate to its relative population size. Average market asking rents in Mahomet are on par with Champaign-Urbana and

the CU Market Area and there are no commercially advertised vacancies at this time. These rents, combined with the 0% vacancy rate, show demand for available space in Mahomet is strong, but there are limited options for new businesses or existing businesses that wish to expand or relocate within the Village.

	Population		Retail Space		Vacancy		Lease Rate
	#	%	Total SF	%	Current	10-year Average	Avg. Market Asking Rent PSF
Mahomet	9,917	4%	360,000	3%	0%	4%	\$16.67
Champaign-Urbana	126,797	54%	10,500,000	78%	5.4%	4.2%	\$16.50
CU Market Area	235,028	100%	13,430,000	100%	4.3%	3.5%	\$16.48

## Shopping Center Typologies

### Regional Center

**Anchors:** One or more full-line department store

**Size:** 300,000 to 1,000,000 SF

**Trade Area:** 5-15 miles, up to 25 miles for larger-scale Super Regional Centers

**Configuration:** Enclosed with stores facing each other across a common walkway (mall) or open-air upscale main street concept (lifestyle center)

### Neighborhood Center

**Anchors:** Supermarket or large drug store

**Size:** 30,000 to 100,000 SF

**Trade Area:** 3-5 miles

**Configuration:** May be configured in a straight line or have an "L" or "U" shape with or without parking area.

### Power Center

**Anchors:** One or more "big box" stores

**Size:** 250,000 to 600,000 SF

**Trade Area:** 5-10 miles

**Configuration:** Several freestanding/unconnected anchors along with or small number of in-line or free-standing specialty tenants.

### Strip Center

**Anchors:** None

**Size:** Under 50,000 SF

**Trade Area:** 1-3 miles

**Configuration:** May be configured in a straight line or have an "L" or "U" shape with or without parking area.

## Overview of Properties

Northwestern Champaign appears to be the epicenter of large-scale shopping options in the region and most national chains have claimed a location in this coveted area. With Market Place Mall and multiple power centers and neighborhood centers in close proximity, the area draws customers from a large geography, likely most of Champaign County and beyond.

Within Mahomet, smaller typologies like neighborhood centers, strip centers, and stand-alone retail can be found, which serve the local population and surrounding area. In addition, downtown Mahomet is seeing significant reinvestment, making it a charming alternative to downtown Champaign. Most of the new retail space within Mahomet is being built south of I-74 along Oak Street (US Route 150), just west of the Prairieview Road corridor.

*Note: Trade areas can differ significantly depending on local circumstances, particularly when under-served rural areas are in the vicinity. The figures shown here are general guidelines.*

### Regional Center



Market Place Mall

1

Market Place Mall in Champaign is the only Regional Center in the CU Market Area. Due to its large size and anchors, it meets the requirements to be considered a Super Regional Mall. Major anchors include Costco, Macy's, Dick's Sporting Goods, and JC Penny plus Hobby Lobby, Kohl's, and TJ Maxx are in close proximity. Vacancy is low with only 5,800 SF of space available for lease at an estimated rent of \$16 to \$19 PSF.

### Neighborhood Center



Eastwood Center

3

The Eastwood Center on North Lombard Street in Mahomet is anchored by CVS Pharmacy and Ace Hardware. Although technically a separate development, the adjacent Schnucks grocery store functionally acts as another anchor for this shopping area. The shopping center appears somewhat dated, but is in good condition and has no space currently advertised for lease. Estimated rent is \$14 to \$17 PSF.

### Stand Alone



Prairieview Road  
North Lombard Road  
Downtown Mahomet

5 6 7

Adjacent to the Prairieview Road study area, there are many new examples of stand-alone retail space south of I-74. This area is developing rapidly and many of the businesses have a drive-thru or are otherwise automobile-oriented. Tenants include Taco Bell, McDonald's, Culver's, Subway, a bank, and a gas station. Estimated lease rates are \$16 to \$18 PSF. North of I-74, there seems to be limited success in retail, although there is a Dollar General, two gas stations, and a bar.

North Lombard Road is also attracting significant reinvestment in stand-alone retail with a new Starbucks and Jimmy John's and a high-quality conversion of a former industrial/storage building into YoYo's Coffee. Along with the nearby Eastwood Center and Schnucks Grocery store, a large Walgreen helps to anchor these retailers along North Lombard.

The other notable retail cluster is in downtown Mahomet. Although modest in size, the downtown provides a unique shopping experience that can't be replicated elsewhere in town and is an important part of the Village's identity. With proper promotion and programming, unique shops and restaurants should be able to thrive in this pedestrian-oriented area, and it is likely that major streetscape enhancements (some of which was completed in 2024 and some which is scheduled to begin in 2027) will generate additional private investment.

### Power Center



Champaign Town Center

2

Champaign Town Center is an excellent example of a Power Center with Target and Lowe's as the major anchors with several smaller inline tenants such as Burlington Coat Factory and Five Below and four retail outlets along the main road. The shopping center is fully leased with an estimated rent of \$14 to \$17 PSF.

### Strip Center

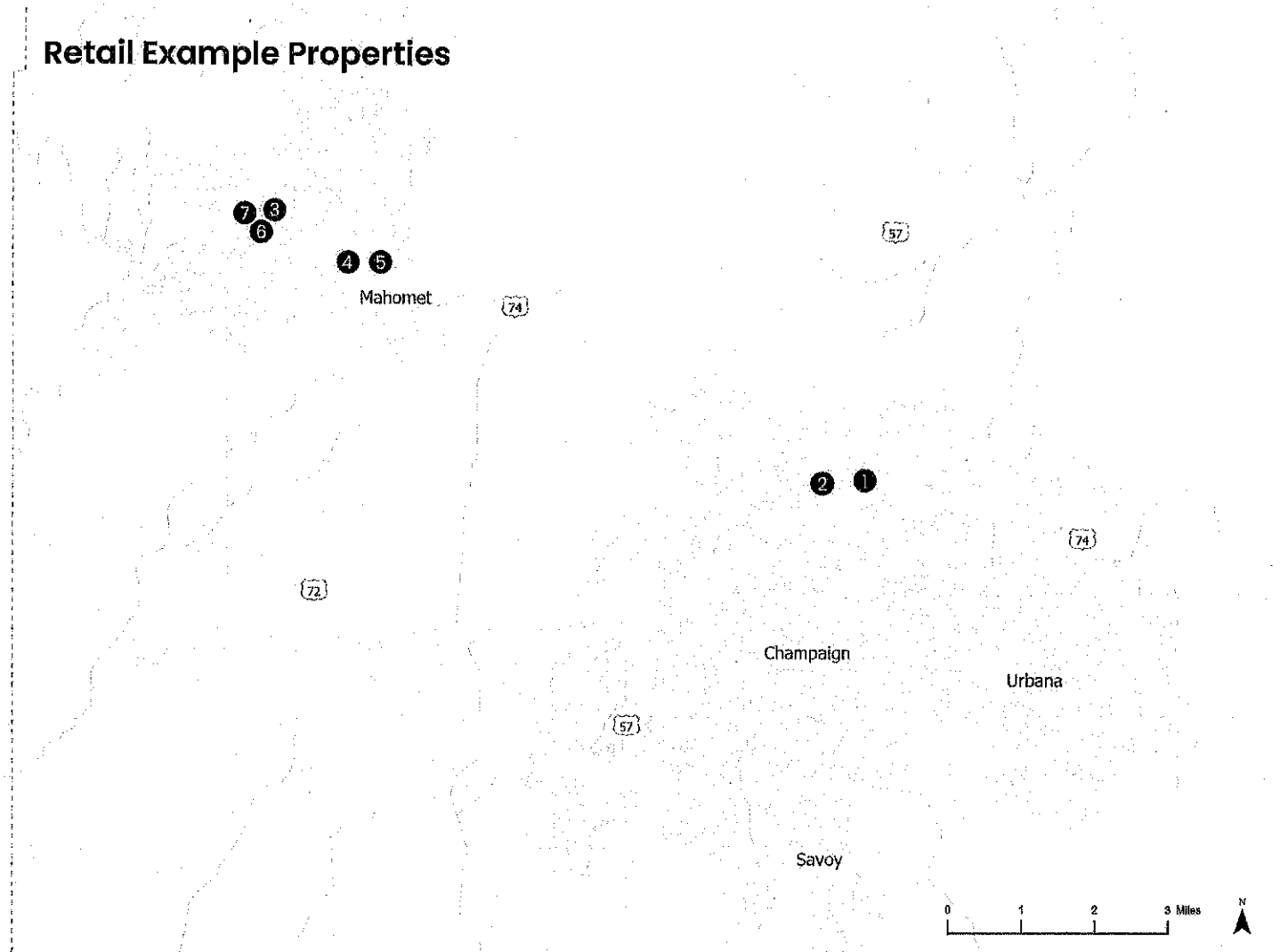


Churchill Crossing

4

Close to the Prairieview Road study area, two new Strip Centers with high quality design and materials appear to be performing well with strong tenants and little to no vacancy. Churchill Commons (west of Churchill Road) tenants include Papa John's, Dunkin' Donuts, and U of I Community Credit Union. Churchill Crossing (east of Churchill Road) has Edward Jones, a wellness clinic, dentist, café and others. Estimated rent is \$16 to \$20 PSF.

# Retail Example Properties



## Demand Construction Activity

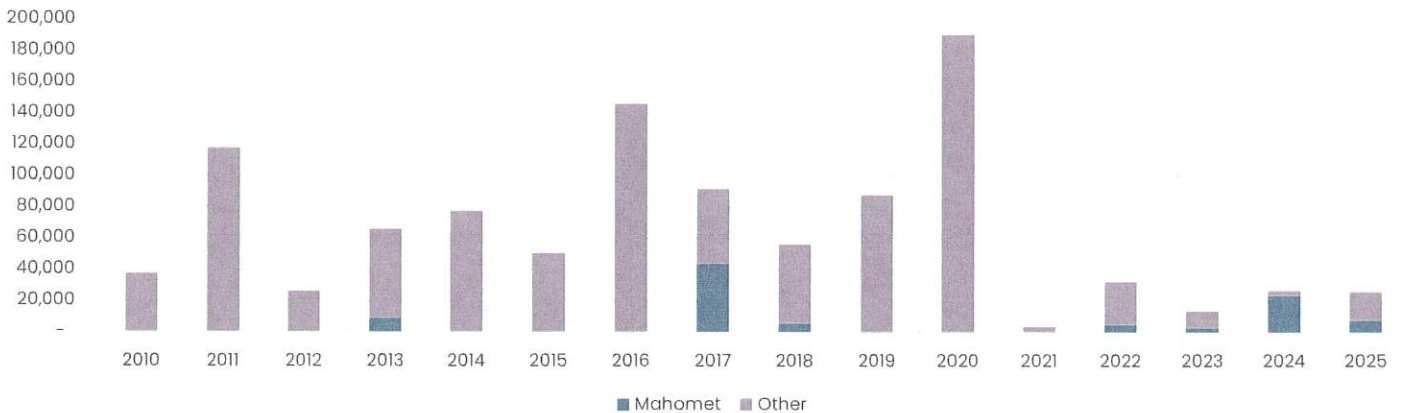
Since 2010, approximately 100 new retail properties have been constructed in the CU Market Area that offer a total of 1,050,000 square feet of leasable space. While Champaign-Urbana has captured most of this growth, Mahomet is the next most popular location and has captured 9% (98,000 SF) of new retail space, primarily on East Oak Street (US Route 150), just west of the Prairieview Road interchange study area.

Prior to 2021, the CU Market Area averaged approximately 86,000 SF new retail space per year. Since that time, the average amount of retail space constructed per year has dropped to 20,000 SF. Although retail construction in the CU Market Area has slowed significantly since the pandemic, Mahomet has gained momentum in attracting retail growth occurring in the region, capturing 39% of new retail space from 2021 to 2025

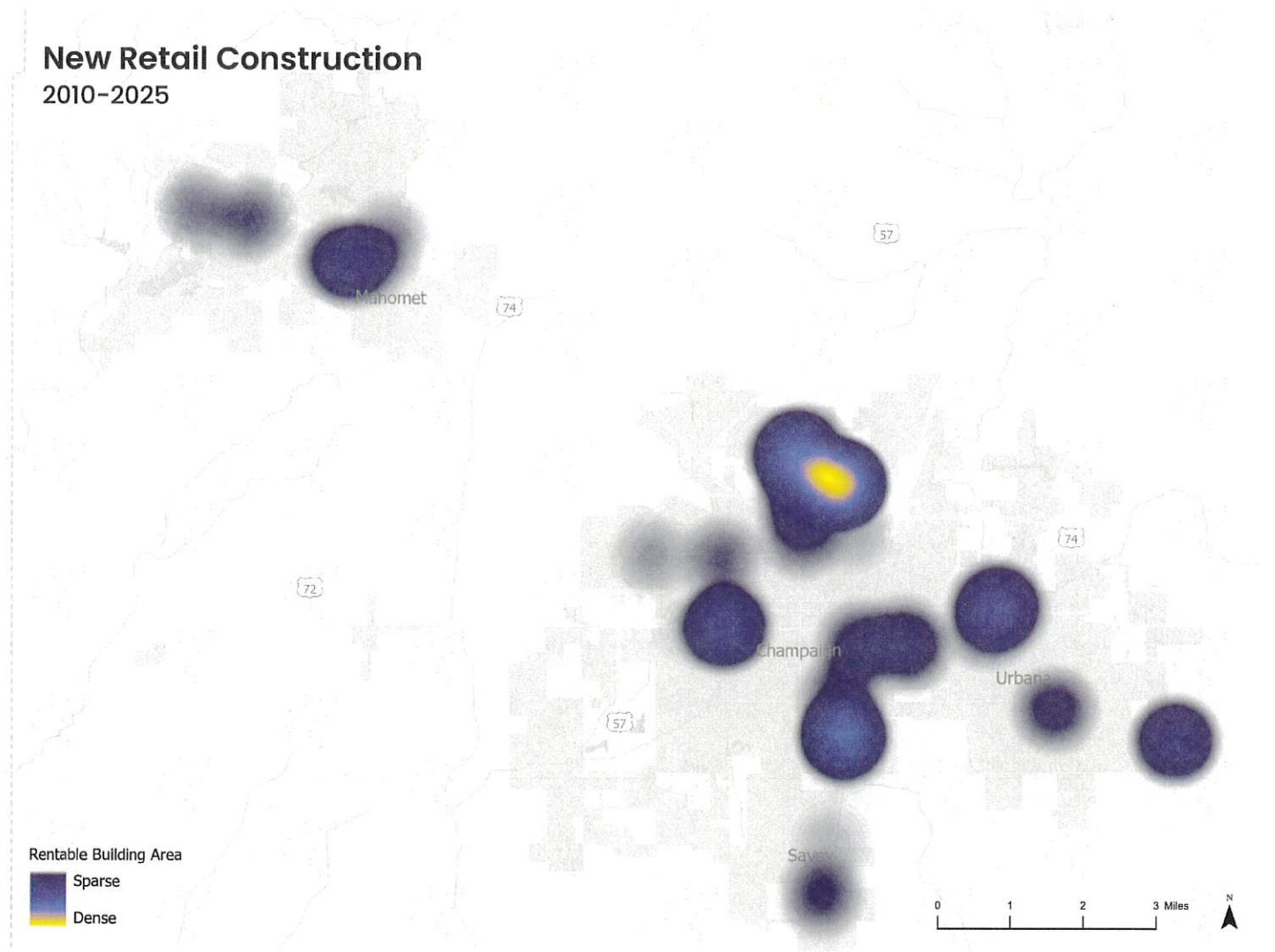
In terms of the type of retail space being built, Costco, which was added to Market Place Mall in 2020, is by far

the largest addition at 160,000 square feet. A few properties in the 30,000 to 60,000 SF range were also constructed (such as the AMC movie theater and Birkey's Farm Store), but the vast majority of growth has been smaller-scale developments, such as those found in Mahomet.

New Retail Construction  
CU Market Area



# New Retail Construction 2010-2025

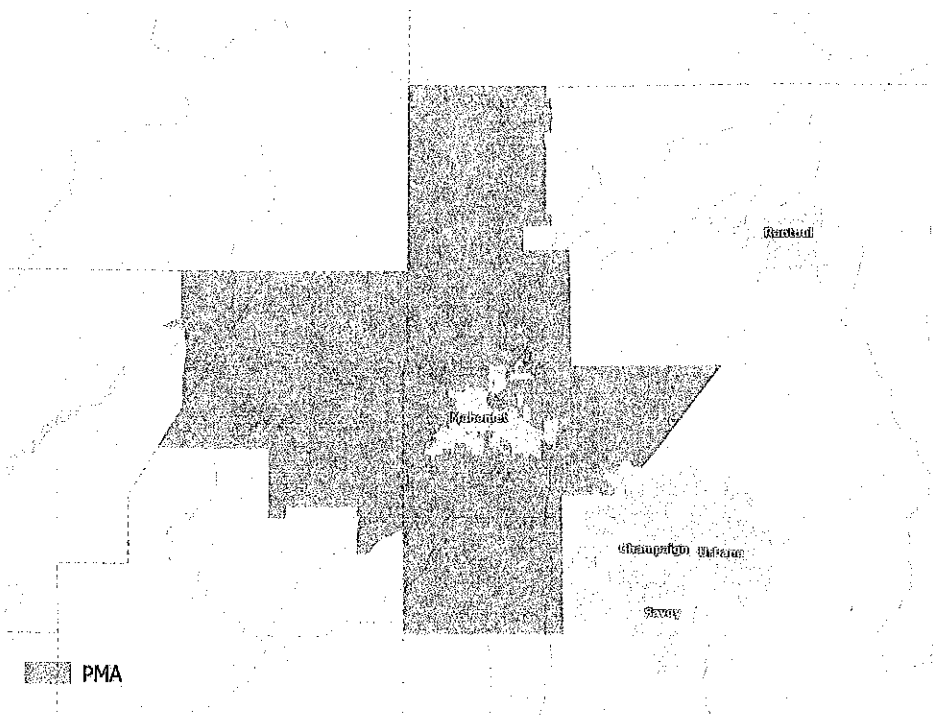


## Primary Market Area

In retail, the primary market area (PMA) is the geographic region that generates the majority of a store's customers and sales. This is the most important trade area for retailers because it represents the location of their most frequent customers. The PMA is shaped by factors like proximity, convenience, accessibility, and consumer preferences. In the

past, these market areas were estimated with standard distances or drive times. Now, mobile location data, which tracks the location of cell phones, allows for a more precise understanding of how far customers are willing to travel to get to a particular retail location and in the case of Mahomet, which customers likely do most of their shopping in Champaign-Urbana.

Analyzing mobile location data for the well-established Schnucks-anchored neighborhood center, along with feedback from village staff, helped determine the PMA for the developing retail area near Prairieview Road. This data suggests that the existing Neighborhood Center regularly draws customers from 10 miles away, which is not surprising given the lack of retail options for those living to the north, west, and south of the Village. The same PMA can be expected for a significant cluster of retail at the Prairieview Road exit and is shown on the adjacent map. It's also possible that if the community is able to attract a particularly unique or strong retailer to Prairieview Road, this PMA could grow over time, as the area draws more customers from farther distances.



### PMA Key Metrics

**Total Population**  
22,195

**Total Households**  
8,703

**Median Household Income**  
\$104,376

**Percent of Population with Associates Degree or Higher**  
58%

## Spending Projections

The adjacent table estimates current spending and projected spending by households in the PMA. This spending occurs at local retailers, online, and at stores in Champaign-Urbana or elsewhere outside the PMA. The five-year spending projections apply current spending averages against projected household income and household growth and include an annual inflation factor of 2.4 percent.

While these projections show a 17% increase in spending by 2030, most of that growth is simply due to inflation. Putting the 2030 projections in today's dollars for comparison purposes yields an anticipated increase of 4% due to growth in the number of households and increases in household purchasing power.

Current spending and shopping patterns are supporting approximately 360,000 SF of retail space within the Village of Mahomet. If current shopping patterns hold true, with a projected 4% increase in spending by 2030, Mahomet can expect an additional 15,000 square feet of retail in the next five years.

Spending Category	Current Spending (2025)	Forecasted Spending (2030)	Projected Spending Growth
<b>Food</b> (Grocery & Restaurants)	\$112,356,999	\$131,073,575	\$18,716,576
<b>Transportation</b> (Vehicles, Gasoline/Fuel, Maintenance & Repair)	\$79,945,947	\$93,271,662	\$13,325,715
<b>Entertainment &amp; Recreation</b> (TV, Video, Audio, Pets, Toys, Hobbies, Recreational Vehicles, Sports Equipment, Reading, Etc.)	\$41,442,642	\$48,353,169	\$6,910,527
<b>Apparel &amp; Services</b> (Clothing, Dry Cleaning, Repair, Alterations)	\$23,947,806	\$27,950,165	\$4,002,359
<b>Household Operations</b> (Childcare, Lawn, Garden, Moving, Storage, Housekeeping Supplies)	\$22,864,466	\$26,681,299	\$3,816,833
<b>Household Furnishings &amp; Equipment</b> (Furniture, Rugs, Major Appliances, Housewares, Etc.)	\$31,570,436	\$36,847,162	\$3,116,516
<b>Health &amp; Personal Care Products</b> (Medication, Glasses/Contacts, Hair Care Products, Oral Hygiene, Shaving, Perfume, Cosmetics, Etc.)	\$18,558,837	\$21,631,609	\$3,072,772
<b>Alcoholic Beverages</b>	\$6,624,296	\$7,731,958	\$1,107,662
<b>Computers</b>	\$2,592,731	\$3,026,045	\$433,314

## Potential Tenants & Typologies

While each retailer will have their own detailed site selection criteria, the Village may want to seek out and recruit specific businesses that help with the community's broader economic development strategy. The spending potential index and void analysis can help identify types of businesses and/or specific chains that may be a good fit for the community.

### Spending Potential Index

The Spending Potential Index (SPI) is a measure that compares the average spending on a specific good or service in a local area to the national average. An index of 100 represents the national average, so an index of 110 indicates that local consumers spend 10% more than the national average, while an index of 90 means they spend 10% less.

The adjacent table highlights products or services with SPI scores of 116 and above in the PMA.

While a higher SPI for a particular product or service indicates a greater local market opportunity, other factors may prevent the community from attracting a business that sells that product or service. For example, even if a community spends more than

average on automobile purchases, it may be difficult to attract an auto dealer if there is a stronger market nearby or an established area where a cluster of similar businesses are already located. Even so, the SPI gives an indication that the local customer base has strong demand for a product or service that may help draw new businesses to the market area.

### Void Analysis

A Void Analysis determines which retailers are missing from a trade area and uses advanced analytics to identify prospective tenants based on market potential, neighborhood characteristics, and preferred co-tenants. The analysis also highlights which retailers are actively adding new locations and minimum typical spacing between sites, helping

Spending Category (by Industry)	Spending Potential Index (SPI)
<b>Motor Vehicle &amp; Parts Dealers</b>	119
Automobile Dealers	117
Other Motor Vehicle Dealers (boats, motorcycles, ATVs, snowmobiles, aircraft, etc.)	144
Auto Parts, Accessories & Tire Stores	117
<b>Furniture &amp; Home Furnishings Stores</b>	119
<b>Electronics &amp; Appliance Stores</b>	116
<b>Building Material &amp; Garden Equipment Stores</b>	125
<b>Health &amp; Personal Care Stores</b>	118
<b>Florists</b>	122
<b>Office Supplies, Stationery, and Gift Stores</b>	116

to pinpoint businesses that are most likely to consider a location in Mahomet.

The analysis revealed numerous brands within all major categories that are actively expanding in the State of Illinois and may be a good match for the Village of Mahomet, a few of which are highlighted below:

#### **Agricultural Supplies**

- Equipment Share
- Herc Rentals
- United Rentals

#### **Automotive**

- Auto Value
- Fisher Auto Parts
- Southern Tire Mart

#### **Banks & Financial**

- Huntington National Bank
- BMO Harris Bank
- Allstate Insurance

#### **Cannabis Retail**

- Consume Cannabis
- Star Buds

#### **Car Wash**

- True Blue Car Wash
- Club Carwash

#### **Clothing & Apparel**

- Mavi Jeans
- Stio

#### **Coffee Shop**

- Scooter's Coffee
- Dutch Bros Coffee

#### **Consumer Electronics**

- T-Mobile
- Boost Mobile

#### **Cosmetics and Beauty**

- Massage Envy
- Hello Sugar

#### **Department Store**

- Marshalls

#### **Education**

- BrightPath
- KinderCare Learning Centers
- Kumon

#### **Fitness & Gyms**

- CrossFit
- Jazzercise
- ETS Performance

#### **Footwear/Shoes**

- Good Feet
- Hoka One One

#### **Fuel/Convenience Store**

- Travel Centers of America
- Pilot Travel Centers
- ConocoPhillips

#### **Grocery Store**

- Aldi
- Berkot's Super Foods

#### **Hair, Skin, and Nails**

- Sola Salon Studios
- Sports Clips
- Supercuts

#### **Home Improvement**

- DaveyTree
- Do It Best
- Terminix

### **Home Specialty**

- Bassett Furniture
- Mattress Warehouse

### **Hotels**

- Hyatt Hotels & Resorts
- Ascend Hotel Collection

### **Office Supply/Services**

- UPS Store
- Regus

### **Restaurant-Casual, Fast Casual & Quick Service**

- Rosati's Chicago Pizza
- Panera
- Chipotle Mexican Grill
- Cinnabon

### **Specialty Retail**

- Premier Portable Buildings
- Pedego Electric Bikes

### **Sports & Recreation**

- British Swim School
- Pickleball Kingdom
- Sky Zone Indoor Trampoline Park

## **Conclusion**

It seems likely that the pace of construction for new retail space will remain at post-pandemic levels for quite some time, as high construction costs and increased online shopping continue to erode the viability of brick-and-mortar spaces. While spending projections predict modest increases that would yield up to 15,000 SF of retail space by 2030, the Prairieview Road corridor south of I-74 appears to be attracting significant developer interest and successful businesses. There is no evidence that this momentum is abating and if Mahomet is able to attract key retailers and create an even more competitive cluster of businesses, it may be possible to induce more local spending and attract a greater share of regional retail growth. The CU Market Area is anticipated to continue its current average of 20,000 SF of new retail space per year and Mahomet can expect to capture 25% to 50% of that growth leading to 25,000 to 60,000 SF of space in the Village by 2030.

# OFFICE Supply




## Key Metrics

The CU Market Area contains roughly 5.8 million SF of office space, 10% of which is Class A, with the remainder split relatively evenly between Class B and C. Average market rents for office space are \$20.96 PSF, with Class A buildings on the lower end of the range at \$18.32 PSF and Class A space on the higher end of the spectrum at \$30.30 PSF. The vacancy rate for Class A office space is relatively high at 14%, while Class B and C spaces are both approximately 4%.

Mahomet is home to approximately 3% of the market area's total office space, which is proportionate to its relative population size. In comparison, Champaign-Urbana contains 54% of the region's population and 87% of the office space. These figures indicate

that Champaign-Urbana has a strong competitive advantage, likely due to factors such as population size, proximity to the university, and other amenities.

Even so, estimated average market asking rents in Mahomet are on par with Champaign-Urbana and the market area. These rents, combined with the 0% vacancy rate, show demand for available space in Mahomet is strong, but there are limited options for new businesses or existing businesses that wish to expand or relocate within the Village.

	Population		Office Space		Vacancy		Lease Rate
	#	%	Total SF	%	Current	10-year Average	Avg. Market Asking Rent PSF
Mahomet	9,917	4%	150,000	3%	0%	3.4%	\$21.46
Champaign-Urbana	126,797	54%	5,100,000	87%	5.4%	6.5%	\$21.12
CU Market Area	235,028	100%	5,850,000	100%	4.8%	6.5%	\$20.96

## Overview of Properties

### Mahomet

Office space in Mahomet is a mixture of Class B and C spread amongst properties in the downtown area, US Route 150 (Oak Street) west of Lombard, scattered sites near the intersection of US Route 150 & S. Lake of the Woods Road, newer construction near the intersection of US Route 150 & Churchill Road, and the Farm Credit Illinois campus along the study corridor on Prairie View Road. While no office space is currently listed for lease, CoStar estimated asking lease rates for office properties in Mahomet range from \$13 to \$23 PSF.

### Champaign-Urbana

The Cities of Champaign and Urbana have a wide variety of office space available, from Class A office buildings in the Research Park and downtown to older Class C properties, many of which are located along Route 45 and Neil Street. Asking rents for properties currently available for lease primarily fall in the range \$14 to \$22.50 PSF for Class A space and \$12 to \$18 PSF for Class B and C properties.

#### Building Class

Commercial real estate is often categorized based on factors such as the building's age, condition, finishes, amenities, and location. Although these categorizations are subjective and vary across different real estate markets, they provide a helpful way to compare properties within a market area and understand the overall market dynamics.

#### Class A

Class A properties represent the highest quality buildings in a region and command the highest lease rates. These properties are optimally located, offer best-in-class amenities, and offer the most desirable tenants.

#### Class B

Class B properties are solid buildings with fewer bells and more competitive pricing. They are often showing signs of age and might be slightly dated, but still have a professional appearance and function well.

#### Class C

Class C properties are the most budget-friendly. These buildings tend to be older and offer dated finishes and few amenities. They are typically located in weaker market areas and may require substantial renovation.

### Class A



#### i-Jet Lab

①

1907 S 4th Street, Champaign  
Year Built: 2020  
Rental Building Area: 40,000 SF  
Estimated Lease Rate: \$21.50 PSF

### Class B



#### Christie Clinic

③

1001 Commercial Drive, Mahomet  
Year Built: 2013  
Rental Building Area: 9,000 SF  
Estimated Lease Rate: \$16-\$19 PSF

### Class C



#### 307 East Oak

⑤

307 East Oak Street, Mahomet  
Year Built: 1973  
Rental Building Area: 2,600 SF  
Estimated Lease Rate: \$17-\$20 PSF



#### M2 on Neil

②

301 N Neil Street, Champaign  
Year Built: 2008  
Unit Mix: 12 Units / Studio & 1-BR  
Rental Building Area: 170,000 SF  
Estimated Lease Rate: \$13.00 PSF for last 3,700 SF that is currently available. Asking rent for other spaces have ranged from \$17-\$50 PSF.



#### 30 East Main

④

608 South State Street, Champaign  
Year Built: 1965  
Rental Building Area: 47,500 SF  
Estimated Lease Rate: \$17 PSF

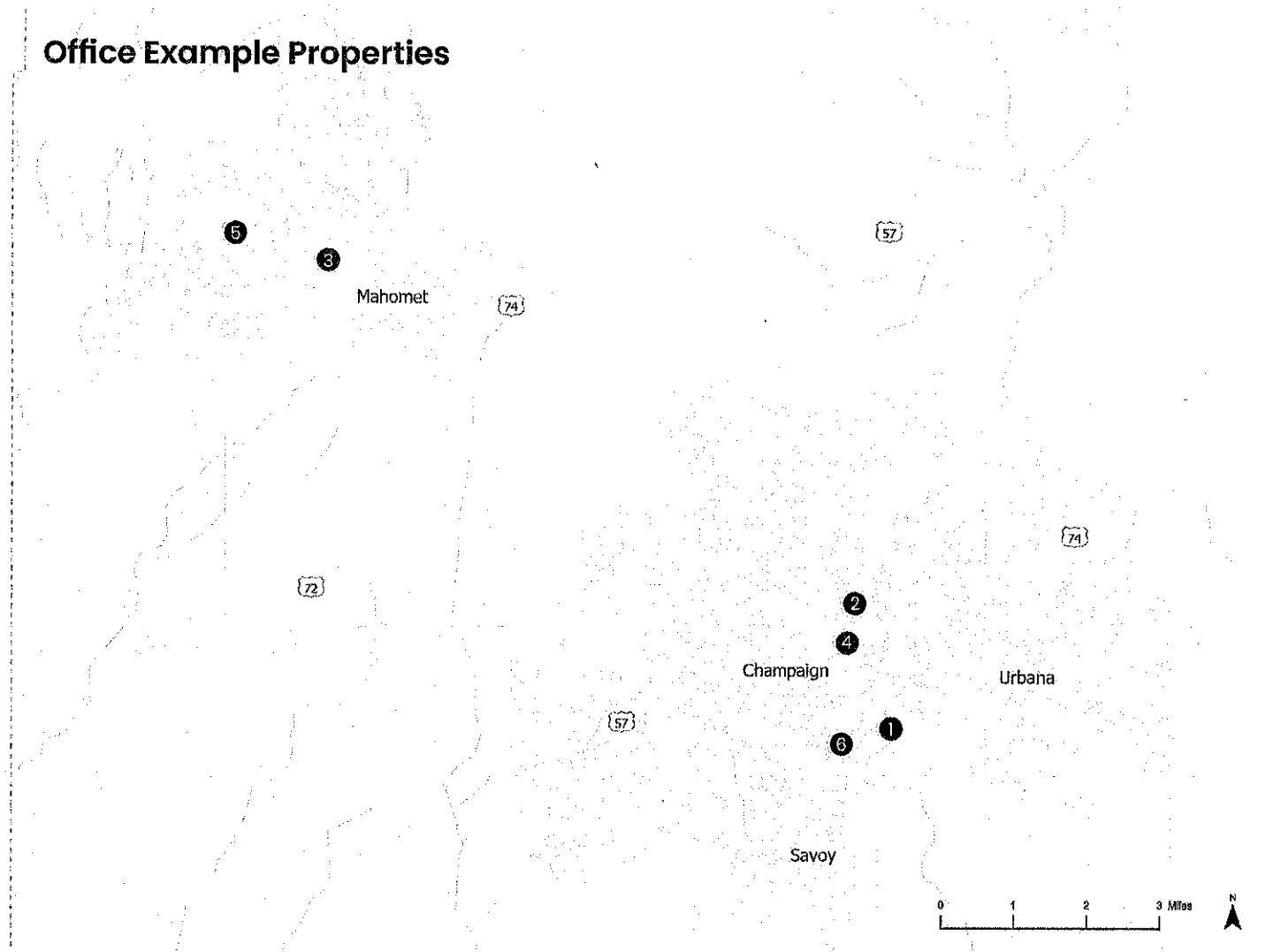


#### 201 Devonshire

⑥

201 Devonshire Drive, Champaign  
Year Built: 1995  
Rental Building Area: 19,000 SF  
Estimated Lease Rate: \$12 PSF

# Office Example Properties



## University of Illinois Research Park

A full understanding of the CU Market Area cannot be complete without thorough examination of the University of Illinois Research Park (UIRP). Since the first building opened in 2001, the growth and development that has occurred at the Research Park has been a boon to the university and region as a whole. This development is the result of the university's concerted effort to embrace economic development and innovation as part of its core mission. The UIRP is not simply an area designated as a business park, it is carefully managed, promoted, and supported by the university and offers tremendous support to entrepreneurs

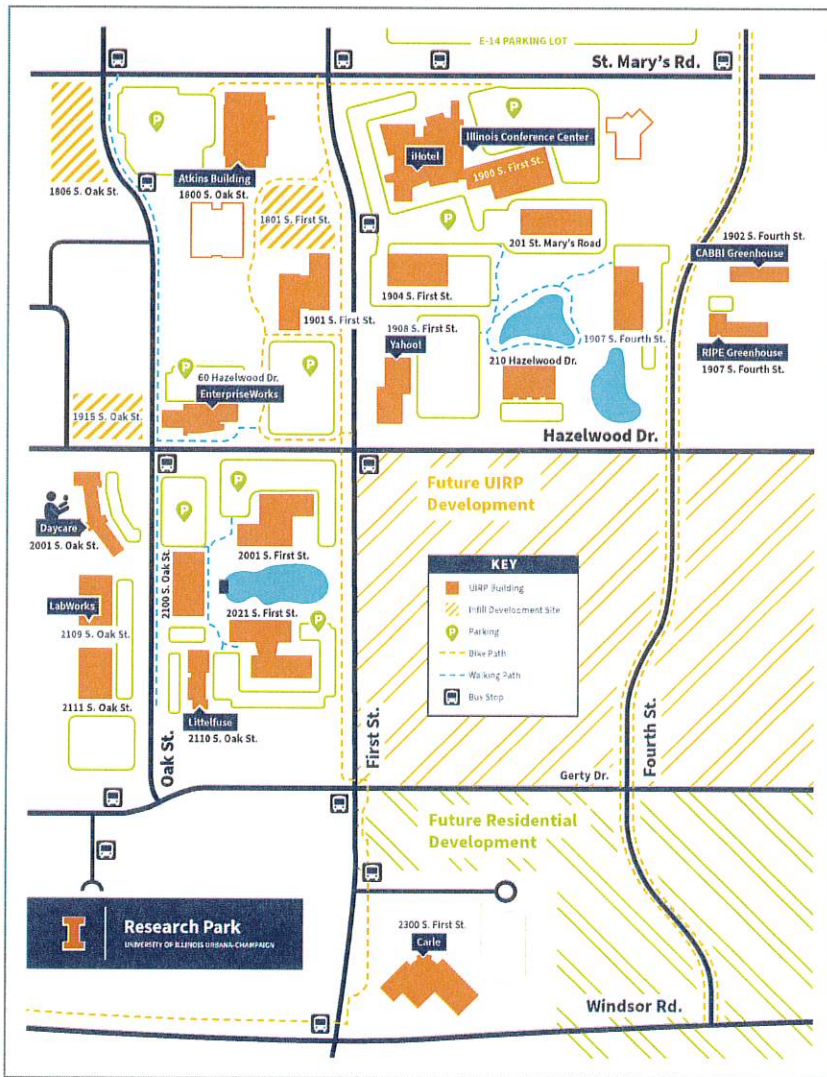
through mentoring, financing, and building. Within the Research Park, there are more than 120 companies ranging from small startups to large multinational and publicly traded corporations.

An important component of the UIRP is EnterpriseWorks, which opened in 2004 thanks to financial support from the State of Illinois. This facility is a business incubator for early-stage startups focused on science/deep tech and provides offices, laboratories, conference rooms, kitchen, and co-working space, along with free monthly consulting to new startup ventures and prospective entrepreneurs. The incubator holds educational, training, social, and networking events to facilitate a

community feel while providing a place where the newest startups can develop relationships with established national and international corporations. A complementary facility, LabWorks, opened in 2024 funded by a combination of state grants, local government contributions, and private partners. The project provides turn-key office and lab space for startups that have outgrown the EnterpriseWorks incubator and are now in a growth-stage of development.

Through a public-private partnership, the University of Illinois Research Park LLC leases land for construction to local developer Fox/Atkins Development LLC. Fox/Atkins has constructed most of the buildings on site and was instrumental in implementing the community amenities of the Research Park. This growth and development has been guided by master plans, the most recent of which was approved in 2018. As part of this plan, the Research Park seeks to encourage infill development and expand to an additional 160 acres of land to the east. Along with continued office development, the master plan encourages diversification of uses to include restaurants, amenities, and rental apartments targeting graduate students and young professionals.





## Startup Lifecycle

A startup is a recently launched business that is in the early stages of operations. Innovation is a hallmark of this type of business as it seeks to disrupt the market and scale rapidly. The progression of a start-up business is commonly broken into three main stages:

### Early-Stage

- Startups begin with an innovative idea and some semblance of a business plan and must develop the product more fully to determine whether it's scalable and can achieve product market fit.
- Investors are typically difficult to attract at this early stage and "bootstrapping" (using personal savings, loans from family/friends, and operating revenue) is often the only option available.
- Business incubators (such as EnterpriseWorks) and startup accelerators are vital resources for companies at this stage of development.

### Growth-Stage

- A startup reaches this phase when it has a proven product and market demand.
- Businesses have data to prove viability, which is necessary to secure investors and enable continued growth.
- The LabWorks facility at UIRP is intended to serve startups in the Growth Stage of development.

### Late-Stage

- A late-stage startup typically has dependable financing sources and is executing on their business plan.
- While the focus was previously on potential, it is now on performance.
- At this stage, many founders are interested in selling the company or "going public" with an initial public offering (IPO).

## Demand

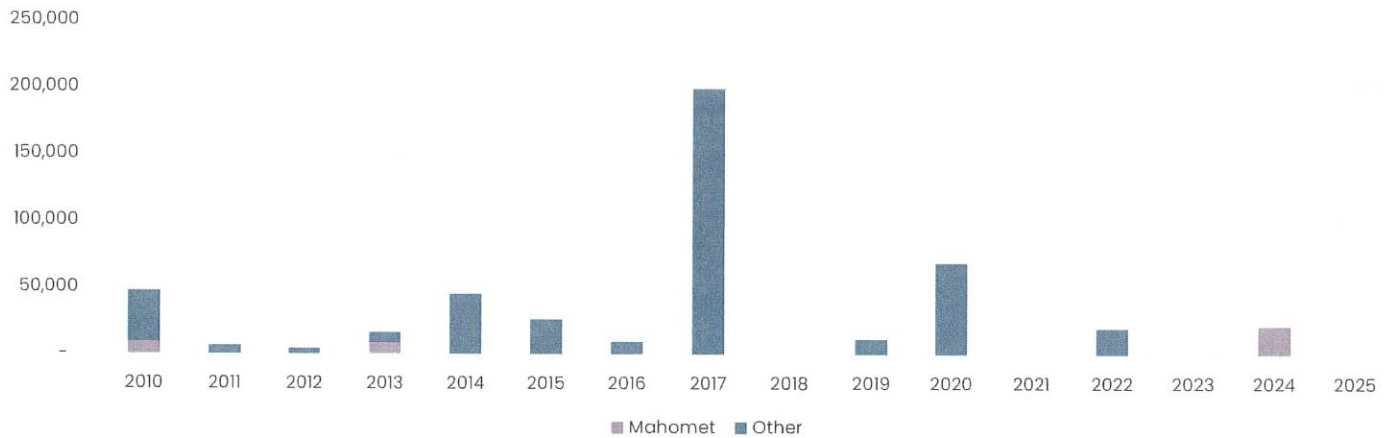
### Construction Activity

Since 2010, 27 new office properties have been constructed in the CU Market Area that offer a total of 480,000 SF of leasable space. Champaign-Urbana captured 88% of this office growth and Mahomet captured 8%.

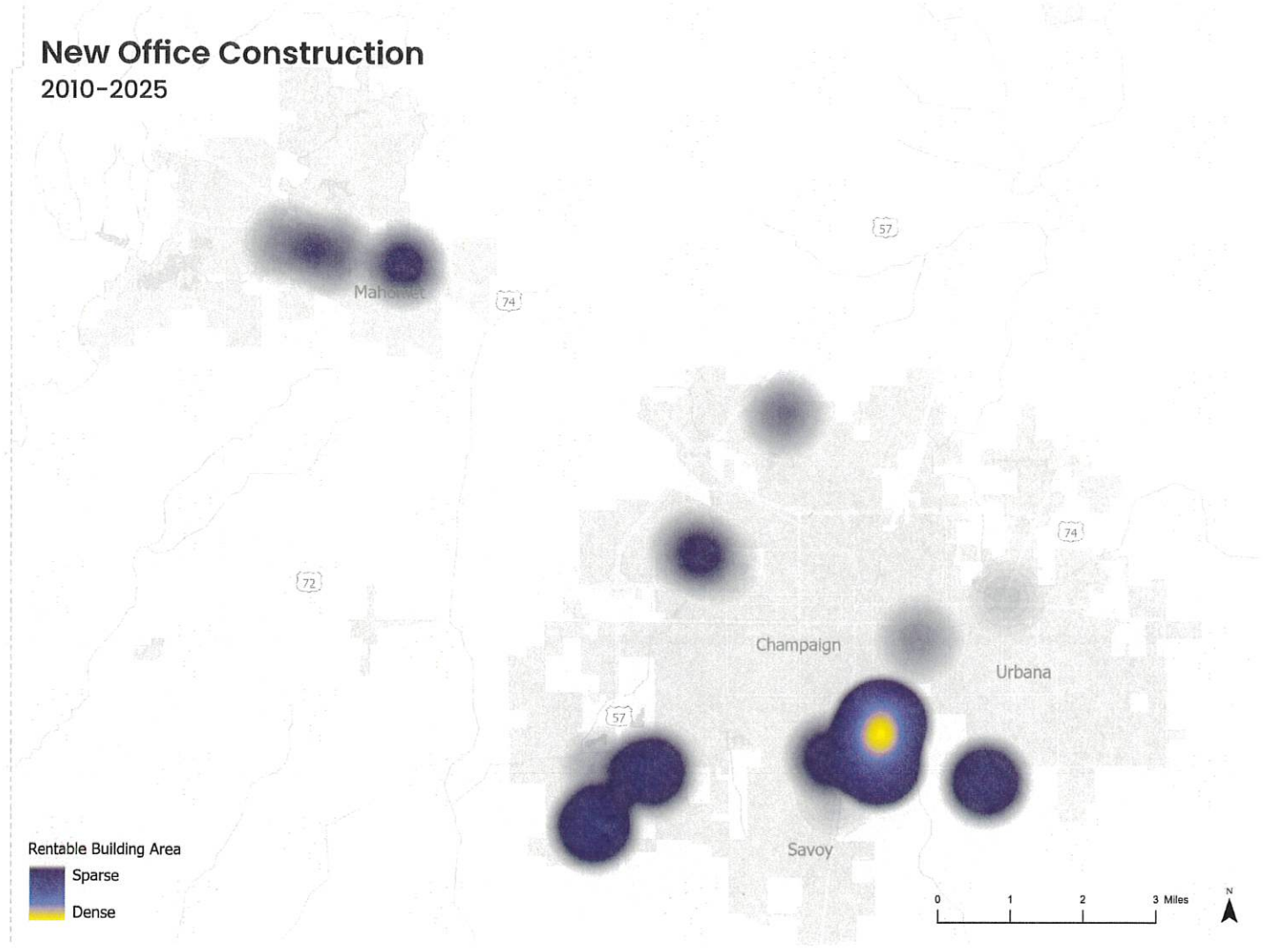
With the exception of 2017, where there was an unusually large burst of office development at the Research Park, the CU Market Area has averaged 18,700 SF of new office space per year. Since 2021, that average drops to 8,400 SF per year with some years having no construction activity whatsoever. Mahomet's average amount of new office space per year since 2010 is 2,500 SF, primarily fueled by a large 17,900 SF addition to the Farm Credit Illinois building in 2024.

As shown on the map on the following page, the vast majority of these new office properties are located in Champaign-Urbana, with notable clusters at the Research Park, Village at The Crossing, and The Fields. The office properties constructed in the past several years range from 3,800 SF office space as part of a strip center development to a 40,000 SF Class A Office building at the Research Park.

New Office Construction  
CU Market Area



# New Office Construction 2010-2025



## Employment Projections

Employment projections from the Illinois Department of Employment Security were used to estimate the amount of demand for office space in the region. Mahomet is part of Local Workforce Investment Area (LWIA) 17, which includes Champaign, Ford, Piatt, Douglas, and Iroquois Counties—similar to the CU Market Area defined in this report with the addition of Douglas and Iroquois Counties. This office demand analysis considers the types and quantity of space required by industries that are expected to be growing in the region.

From 2022 to 2032, this five-county area is expected to generate jobs that will create approximately 210,000 SF of office space, the majority of which will be for medical use. Based on past construction activity, about 99% of the office growth in LWIA 17 will take place in the CU Market Area, which includes Champaign, Ford, and Piatt Counties.

Over the past 15 years, 8% of the growth in the CU Market Area has occurred in Mahomet. Assuming this improves incrementally and the Village is able to raise the capture rate to 10%, this would yield approximately 21,000 SF of new office space between 2022 and 2032. With approximately 22,000 SF already constructed in 2024, further growth in office space is

expected to be limited in upcoming years.

## Conclusion

Employment projections, recent construction activity, and national trends (which forecast continued high office vacancies and sluggish growth) offer a measured outlook for the future. While Mahomet may expect incremental growth in office space, particularly for users that serve the local population, in terms of attracting major employers, it will be extremely difficult for the community to compete with the advantages offered by a site in Champaign-Urbana, particularly since the Research Park still has ample room to grow. Most large companies will be drawn to the sizable population base, ample student workforce, collaboration opportunities with the university, and synergies offered by locating in a cluster of high caliber businesses.

# INDUSTRIAL Supply



## Key Metrics

The CU Market Area contains roughly 15 million SF of industrial space, 77% of which is dedicated to logistics, 16% to specialized industrial uses, and 8% of which is flex space. Average market rents for industrial space are \$6.70 PSF, with logistics buildings on the lower end of the range at \$5.70 PSF and flex space on the higher end of the spectrum at \$12.40 PSF. The vacancy rate for specialized industrial space is relatively high at 14.5%, while logistics and flex space have fared much better at 5.8% and 0.8% respectively.

Despite having ample land that would likely be desirable for industrial development, Mahomet is home

to less than 1% of the market area's total industrial space. Similarly sized communities like Rantoul have had greater success attracting industrial users that can help diversify the tax base and add jobs to the local economy.

	Population		Industrial Space		Vacancy		Lease Rate
	#	%	Total SF	%	Current	10-year Average	Avg. Market Asking Rent PSF
Mahomet	9,917	4%	70,000	<1%	7%	9%	\$8.30
Rantoul	11,947	5%	3,800,000	25%	11%	11%	\$5.23
Champaign-Urbana	126,797	54%	9,880,000	65%	6%	4%	\$7.22
CU Market Area	235,028	100%	15,140,000	100%	7%	6%	\$6.71

## Overview of Properties

### **Mahomet**

The industrial space in Mahomet is clustered in three distinct areas, two of which have aging structures and limited options for expansion and one which is beginning to attract new investment and has ample room for growth. The first area, which is located near Taylor Field along the south side of US Route 150 (Oak Street), contains a variety of uses including storage and contractor yards. Expansion is hampered somewhat by nearby flood zones and recreational areas. There is another small cluster of industrial properties on South Lake of the Woods Road. The properties appear to have been developed quite some time ago, long before the newer residential uses surrounding it came to be. There is little opportunity for further industrial development and given the changes in the surrounding area, other uses may be more appropriate moving forward. The third area is along Prairie View Road north of I-74 where abundant undeveloped farmland allows for eastward expansion.

### **Rantoul**

Despite a population size similar to Mahomet, the community of Rantoul has a much larger portion of the CU Market Area's industrial space. The largest cluster of industrial space is located in and around the decommissioned Chanute Air Force Base, although most structures are quite old, with approximately 80% of square footage built before 1970. Most of the contemporary industrial space is located on the western edge of town at the Rantoul Industrial Park, which has easy access to I-57.

### **Champaign-Urbana**

The industrial space in Champaign-Urbana is much more dispersed throughout the communities, although most of the contemporary space is focused in the areas surrounding the interstates to the north and west of the cities.

## Industrial Typologies

### **Logistics**

Buildings critical for the storage and distribution of goods. Examples include bulk distribution centers, last-mile facilities, cold storage warehouses, truck terminals, and outdoor storage.

### **Specialized Industrial**

Buildings with a primary, specific use beyond simple distribution. Examples include manufacturing plants, service buildings, industrial showrooms.

### **Flex**

A hybrid property type that combines industrial warehouse space with a separate office, showroom, or retail component.

## Mahomet



### 903 S Prairieview

①

903 S Prairieview Road, Mahomet  
Year Built: Unknown  
Rental Building Area: 10,000 SF  
Estimated Lease Rate: \$7-\$8 PSF



### 802 Hickory

②

802 Hickory Street, Mahomet  
Year Built: 1988  
Rental Building Area: 5,500 SF  
Estimated Lease Rate: \$8 PSF

## Rantoul



### Rantoul Foods

③

205 Turner Drive, Rantoul  
Year Built: 2004  
Rental Building Area: 120,000 SF  
Estimated Lease Rate: \$8-\$10 PSF



### 105 Flessner

④

105 Flessner Avenue, Rantoul  
Year Built: 1981 (renovated 1994)  
Rental Building Area: 73,500 SF  
Estimated Lease Rate: \$4 PSF

## Champaign-Urbana



### Prism Warehouse

⑤

2901 Boardwalk Drive, Champaign  
Year Built: 2018  
Rental Building Area: 50,400 SF  
Estimated Lease Rate: \$8 PSF

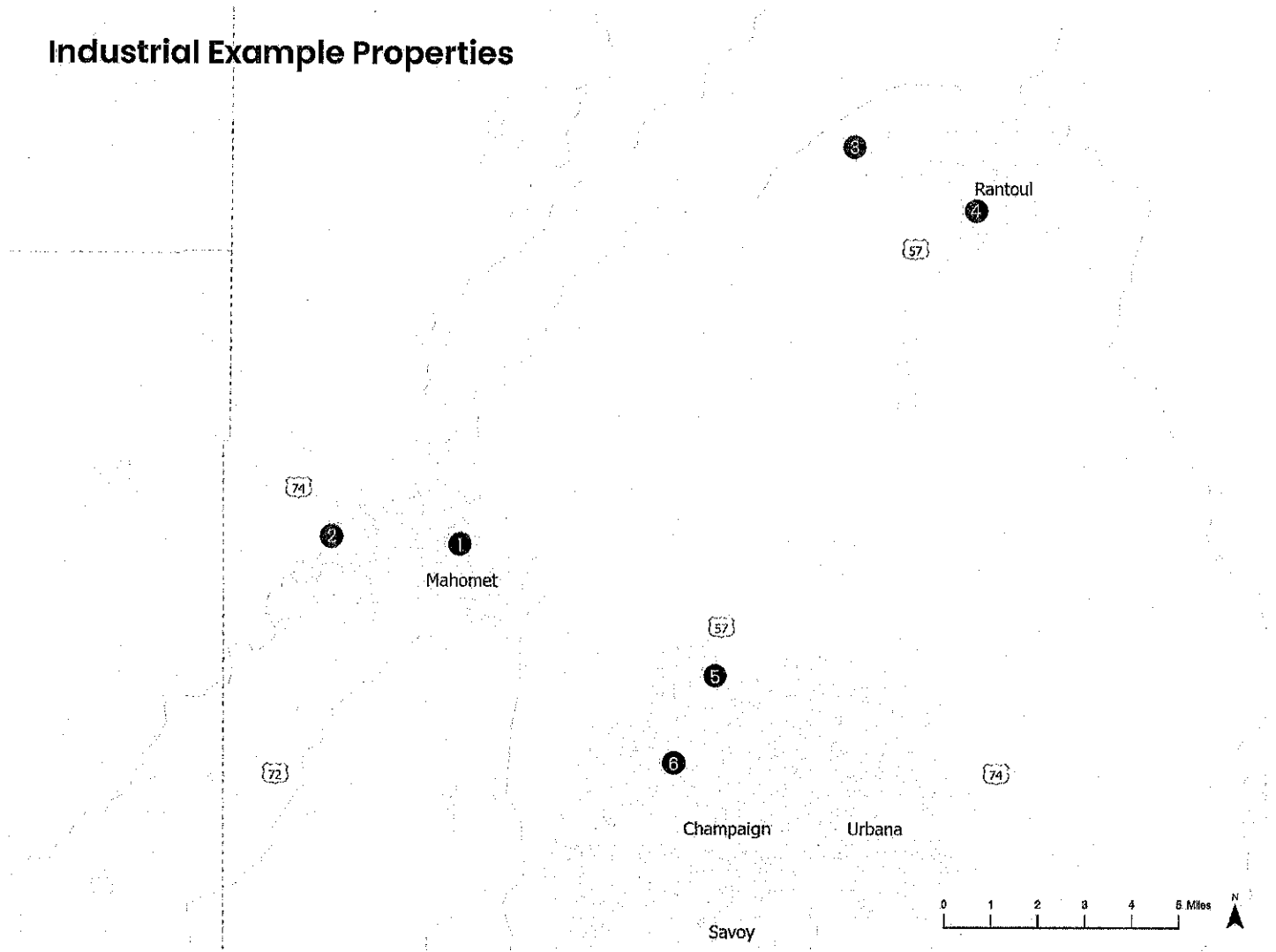


### Parkview Business Center

⑥

901 N County Fair Drive, Champaign  
Year Built: 2008  
Rental Building Area: 39,800 SF  
Estimated Lease Rate: \$7-\$9 PSF

# Industrial Example Properties



## Demand

### Construction Activity

Since 2010, 23 new industrial/flex properties have been constructed in the CU Market Area that offer a total of 1,940,000 SF of leasable space. Champaign-Urbana has captured 56% of industrial growth and the small community of Rantoul stakes claim to 42% of new industrial space. During this time, Mahomet has captured less than 1% of industrial growth in the CU Market Area for a total of 5,000 SF.

Overall, the average amount of new industrial space per year in the CU Market Area is 122,000 SF, however this number is highly skewed by two extremely large projects in 2013 and 2014. Without those two projects, the average amount of new industrial space per year is 25,000 SF and many years have no activity. With only one project during this time, Mahomet averages 300 SF per year.

As shown on the map on the following page, the vast majority of these new industrial properties are located in Champaign-Urbana. The communities of Mahomet, Rantoul, Fischer, Mansfield, and Monticello have one new property each during this time. New industrial buildings of scale are typically constructed in established industrial parks that have

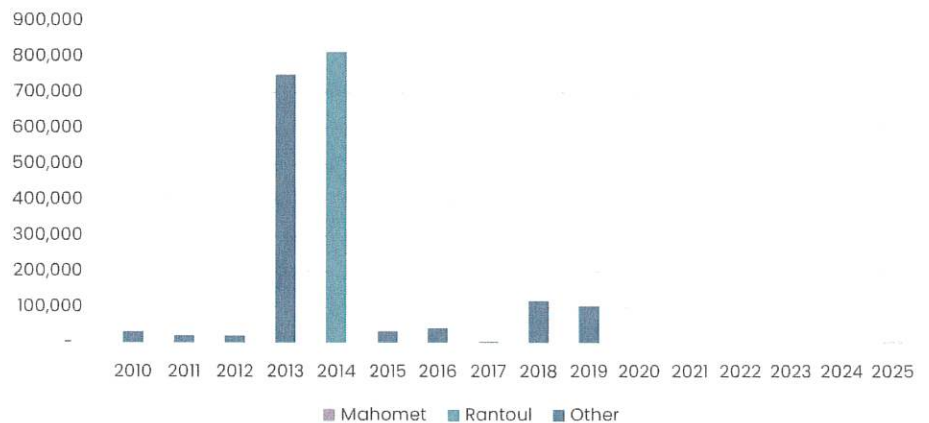
easy interstate and/or rail access, which is in alignment with the growth that has occurred in the CU Market Area.

Most of these projects are small and medium-sized Class B and C properties with 60,000 SF or less. However, two large Class A properties stand out from the pack: the Bell Sports facility constructed in Rantoul in 2014 adds over 800,000 SF of space to the Village and the Kraft Heinz/CJ Logistics facility built in Champaign in 2013 is 730,000 SF.

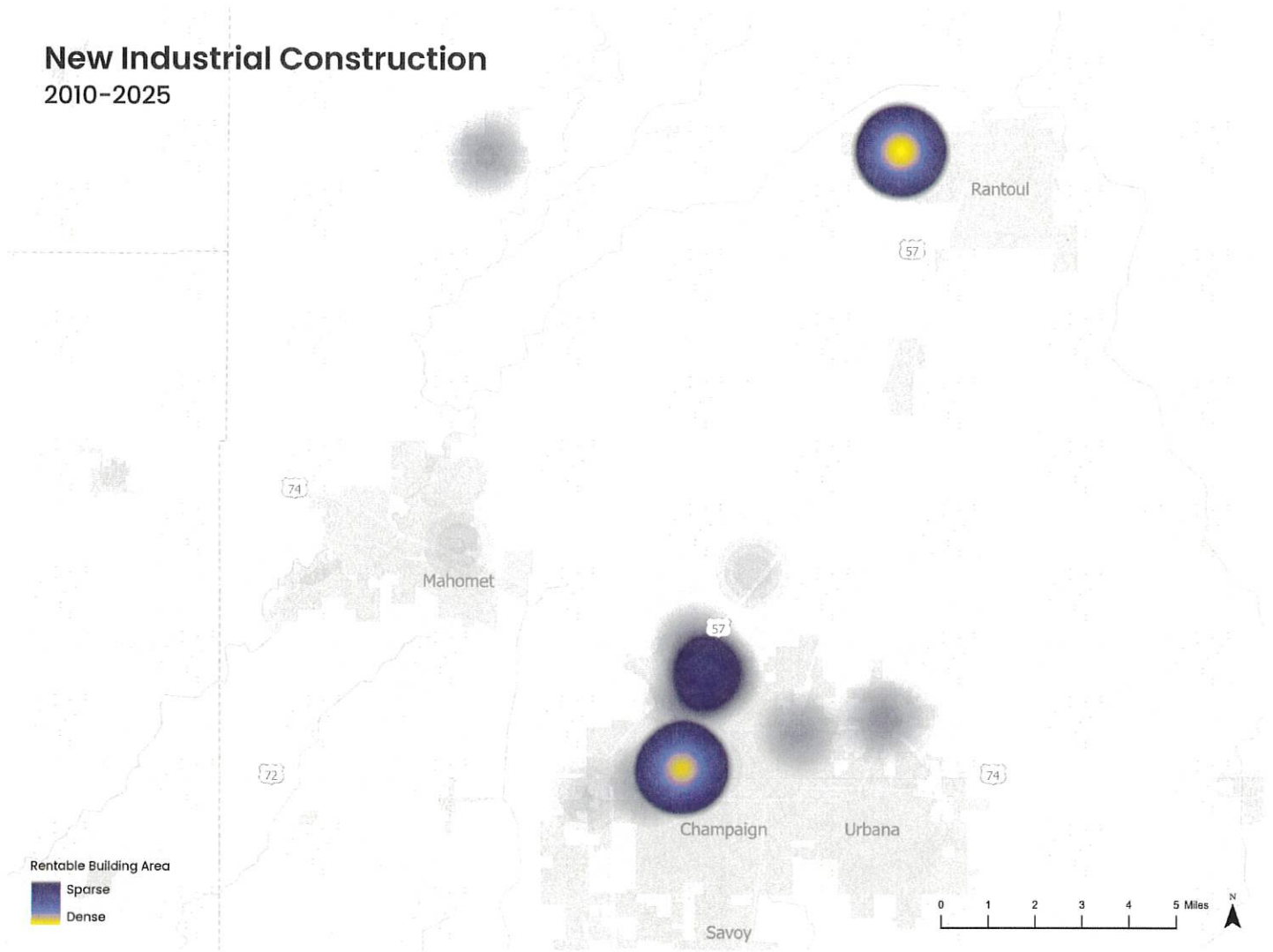
Mahomet has captured less than 1% of new industrial/flex development that has occurred in the CU Market

Area since 2010, but is home to the most recent development, a 5,000 SF warehouse property on South Prairieview Road which was completed in 2025.

New Industrial Construction  
CU Market Area



# New Industrial Construction 2010-2025



## Employment Projections

Employment projections from the Illinois Department of Employment Security were used to estimate the amount of demand for industrial space in the region. Mahomet is part of Local Workforce Investment Area (LWIA) 17, which includes Champaign, Ford, Piatt, Douglas, and Iroquois Counties—similar to the CU Market Area defined in this report with the addition of Douglas and Iroquois Counties. This industrial demand analysis considers the types and quantity of space required by industries that are expected to be growing in the region.

Employment growth in the following NAICS categories is expected to

produce additional industrial space in the region:

31-33 Manufacturing

42 Wholesale Trade

493 Warehousing and Storage

According to state projections, these categories of businesses will add just over 500 jobs from 2022 to 2032. Manufacturing currently holds the largest share of employment (68%) but is expected to have the slowest rate of growth. In contrast, warehousing and storage has the smallest share of employment (4%) but is expected to have the highest rate of growth.

To translate the expected growth in industrial employment to an estimated amount of space needed, we will consider manufacturing and warehousing/storage/wholesale trade separately, as space needs differ significantly between these two general categories.

The NAICS Manufacturing category most closely aligns with the Specialized Industrial real estate category, meaning there is approximately 2,360,000 SF of manufacturing space for the current level of employment. With 3% growth expected by 2032, an additional 70,800 SF of manufacturing space is anticipated in LWIA 17.

The NAICS Warehousing/Storage and Wholesale Trade categories most closely align with the Logistics and Flex real estate categories, meaning there is approximately 12,780,000 SF of existing space for the current level of employment. With a combined growth rate of 6% expected by 2032, an additional 766,800 SF of distribution and flex space is anticipated in LWIA 17.

Based on past construction activity, about 99% of the industrial growth in LWIA 17 will take place in the CU Market Area, which includes Champaign, Ford, and Piatt Counties. Over the past 15 years, less than 1% of the growth in

NAICS Category	Current Employment	Projected Employment	Change in Employment	
	(2022)	(2023)	#	%
Manufacturing	11,353	11,550	197	30%
Wholesale Trade	4,520	4,737	217	5%
Warehousing & Storage	616	703	87	14%
<b>Total</b>	<b>16,489</b>	<b>16,990</b>	<b>501</b>	<b>3%</b>

the CU Market Area has occurred in Mahomet. Due to the relatively small amount of manufacturing space anticipated in the CU Market Area as a whole, it is unlikely Mahomet will see growth in this sector. If the capture rate is set at 1%, Mahomet can expect 7,600 SF of new industrial distribution/flex space between 2022 and 2032. With 5,000 SF recently constructed, Mahomet may already reached its potential by that standard.

If the Village is able to better position itself to attract industrial development and increase the capture rate to 5%, the total amount of new industrial distribution/flex space between 2022 and 2032 increases to 40,000 SF. To put that number into perspective, that is slightly larger than the warehouse at 1720 W. Anthony Drive in Champaign shown below.



Industrial Conclusion

## Conclusion

Despite having ample vacant land with good interstate access, the Village of Mahomet has not attracted a significant amount of industrial development in the past. Most new industrial buildings of scale are constructed in established industrial parks with modern infrastructure and room to expand. Without something of that nature planned or in place, Mahomet can likely expect one or two small industrial buildings in lots along existing roads where no new streets or other major infrastructure are required.

Encouraging industrial development could help diversify the tax base and add jobs to the community and while Champaign-Urbana has been capturing much of this growth, smaller municipalities with the right location and infrastructure in place have also experienced success. While one large facility can dramatically change the local landscape, most growth is more manageable in scale, allowing for smaller but more frequent additions to the community.

# APPENDIX

## Data Sources

Demographics: ESRI Business Analyst

Residential Building Permits: State of the Cities Data Systems (SOCDS), U.S. Department of Housing and Urban Development

Single Family Home Sales: Zillow

Single Family Rental: Apartments.com

All Other Real Estate Data: CoStar

Mobile Location Data: Advan

Retail Void Analysis: SiteSeer

Employment Projections: Illinois Department of Employment Security

Note: Percentages may not total 100% due to rounding

# Void Analysis

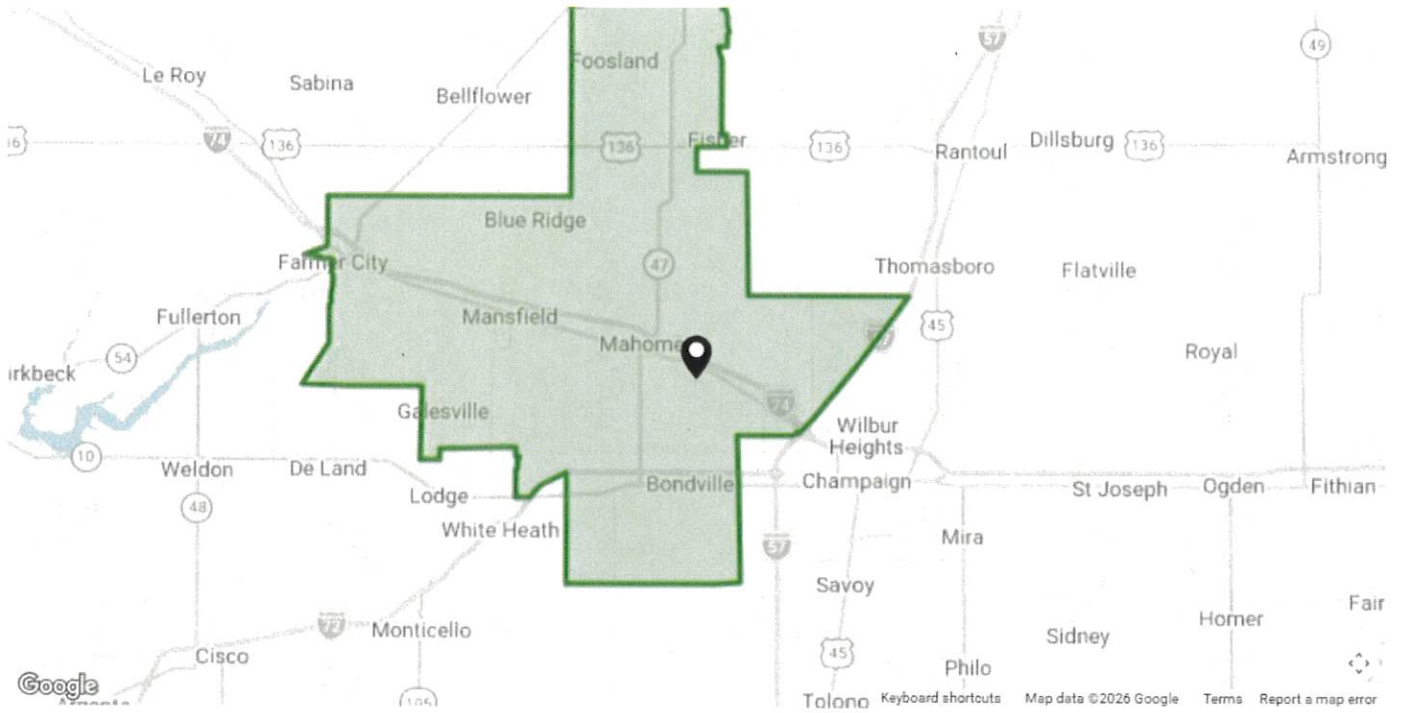
## Prairieview Road Interchange

I-74 W | Mahomet IL



### Trade Area Map

Trade Area: Custom Trade Area



---

## Prairieview Road Interchange

I-74 W | Mahomet IL



### Void Analysis Overview

The match scoring algorithm is a proprietary index created by SiteSeer Technologies and provides the user with a visual indicator of how well one's site trade area matches the typical site location profile of each tenant chain. The match score ranges from 0-100 with a score of zero indicating that the chain has never located in a trade area similar to yours and a score of 100 indicating that the chain always locates in a trade area like yours. The algorithm looks at both (a) the percentage of times each chain locates in a trade area similar to yours, and (b) how far each site metric is from the chain's median site profile. The site profile is determined by the types of communities and trade areas where the tenant typically locates; site characteristics such as whether the chain typically locates in primary or secondary retail areas, on major arteries, or in areas of high business traffic; and trade area consumer demographics and behavior.

The cotenant column indicates how often each tenant co-locates with your site's existing anchors or major tenants. For example, if the tenant shown on the report "ABC Retail" has a cotenant result of 25% and your anchor is Target, 25% of ABC Retail locations are co-located with Target. For sites with multiple anchors, the percentage shown is for the anchor that locates the most often with the particular tenants. Note that to co-locate means to be located within one-third of a mile of each other, a distance deemed representative of a typical retail area or shopping center. In some cases this may mean that the co-located chains are across the street from each other or in adjacent shopping centers.

The number of new locations is based on date stores were added to the database and includes stores added in the past 12 months. Added stores may include acquisitions, relocations, or other changes and do not necessarily indicate net new openings. Typical spacing is the average distance (in miles) between a chain's stores in areas similar to your site. For example, if ABC Retail has typical spacing of 4.5 miles and your site is in a suburban area, then ABC Retail's average store spacing in similar suburban areas is 4.5 miles apart. Values in red indicate that the site is closer to the chain's stores than is typical and may be too close for consideration.

Void Analysis sources chain locations and attributes from ChainXY. Tenant categories, sizes, shopping center types, and phone numbers are sourced from the Shopping Center Database (RTD), SiteSeer Technologies, free sources, and company websites. All data is provided without verification or warranty. Errors and omissions in this report can be submitted by clicking here: [Errors and Omissions Submission Form](#)

**Prairieview Road Interchange**

I-74 W | Mahomet IL



**Tenant Requirements**

Tenant Search Area: **Illinois**  
 Tenant Exclusion Area: **No Exclusions**

	<u>Minimum</u>	<u>Maximum</u>
Locations in Search Area	1	-
Locations in U.S.	1	-

<u>Retail Classes to Include in Search:</u>	<u>Center Types:</u>	<u>Tenant Sizes:</u>	<u>Match Scores:</u>	<u>Co-tenants:</u>
Ag Equipment and Supplies	Freestanding/Pad/Outparcel	0 - 2,500	A	Banks And Financial
Automotive	Lifestyle Center	2,500 - 5,000	B	Hotel
Banks And Financial	Power Center	5,000 - 10,000	C	Restaurant - Quick Service
Cannabis Retail	Strip Center	10,000 - 20,000	D	
Car Wash	Outlet Center	20,000 - 50,000	F	
Clothing and Apparel	Downtown/CBD	50,000+	N/A	
Coffee Shop	Mixed Use			
Consumer Electronics				
Cosmetics and Beauty				
Dental				
Department Store				
Discount Store				
Education				
Fitness And Gyms				
Footwear/Shoes				
Fuel/Convenience Store				
General Merchandise				
Grocery Store				
Hair, Skin And Nails				
Healthcare				
Hobby/Toys/Crafts/Books				
Home Improvement				
Home Specialty				
Hotel				
Loan and Pawn				

---

## Prairieview Road Interchange

I-74 W | Mahomet IL

---



Office Supply/Services  
Optical and Vision  
Other Food/Beverage  
Pet Supplies/Services  
Pharmacy/Drug Store  
Restaurant - Casual  
Restaurant - Fast Casual  
Restaurant - Fine Dining  
Restaurant - Other  
Restaurant - Quick Service  
Senior Living  
Specialty Retail  
Sports And Recreation  
Storage  
Supercenter  
Theaters/Cinema  
Vitamins and Nutrition

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #	
				Search Area	Total	Total	New	Distance	Direction			
<b>Ag Equipment and Supplies</b>												
Volvo Construction Equipment	10,000		93 A	19.6%	5	0	199	8	41.1	WNW	3.9	(855) 235-6014
Equipment Share	20,000		92 A	14.4%	4	1	284	63	91.8	N	1.3	(888) 807-3687
Herc Rentals	15,000		89 A	23.2%	11	3	551	203	34.6	WSW	1.5	(800) 654-6659
United Rentals	15,000		88 A	26.6%	26	1	1,371	88	9.7	E	1.4	(203) 622-3131
Graybar	200,000		84 B	32.0%	7	0	231	4	7.4	ESE	9.8	(314) 573-2000
Big R	100,000		83 B	60.0%	6	0	45	0	88.6	SSE	7.7	(217) 235-7101
Hollywood Feed	3,500		77 B	94.8%	7	0	174	12	108.7	N	6.8	(901) 452-2506
Grainger	150,000		73 B	39.3%	11	0	247	0	73.8	WNW	12.6	(800) 472-4643
Tractor Supply Co.	15,500		73 B	67.4%	35	1	2,408	125	16.5	SW	9.1	(877) 718-6750
Runnings	100,000		72 B	70.0%	11	0	90	10	18.6	N	14.6	(507) 532-9566
Rural King	100,000		70 C	84.5%	18	0	148	10	6.4	ESE	13.8	(217) 235-7101
Blain's Farm & Fleet	20,000		50 C	68.9%	19	0	45	0	9.6	ESE	10.6	(608) 754-2921
Farm King	20,000		N/A	66.7%	5	0	6	0	92.4	WNW	N/A	(309) 837-9929
<b>Automotive</b>												
Telle Tire & Auto Service	8,000		92 A	75.0%	1	1	28	4	126.9	SW	6.8	(314) 594-1616
Havoline Xpress Lube	12,250		90 A	47.5%	1	0	59	1	134.9	N	10.3	(210) 314-2626
Moto Guzzi	3,300		90 A	51.9%	2	1	106	38	114.0	E	19.2	(212) 380-4433
Auto Value	24,000		88 A	36.7%	218	26	5,563	564	38.8	E	0.3	(210) 492-4868
CertiFit	50,000		88 A	26.1%	1	0	23	1	112.3	E	N/A	(901) 367-7269
Southern Tire Mart (STM)	9,500		87 A	55.8%	9	2	317	78	32.6	E	1.4	(601) 424-3200
Fisher Auto Parts	5,000		86 A	48.9%	21	17	413	157	59.0	SSW	7.5	(540) 885-8901
Honest 1 Auto Care	7,500		86 A	73.8%	2	0	61	0	107.2	N	N/A	(800) 681-4207
American Tire Distributors (ATD)	125,000		86 A	13.2%	2	0	106	0	66.0	WNW	N/A	(704) 992-2000
Peterbilt Motors	42,000		86 A	30.0%	13	0	357	8	9.8	ESE	8.8	(940) 591-4000
Kenworth	80,000		86 A	30.7%	12	1	339	22	6.6	E	15.7	(425) 828-5000
Ineos Grenadier	6,100		85 A	58.1%	1	0	31	8	146.8	N	N/A	(833) 494-4748
Quality Collision Group	26,000		85 A	44.0%	1	0	91	6	138.4	SW	23.1	(610) 617-2600
Enterprise Car Sales	12,500		85 B	66.1%	4	0	168	4	101.5	N	N/A	(314) 376-3272
General RV Center	48,000		85 B	34.8%	1	0	23	5	133.8	N	N/A	(586) 954-3600
Crash Champions	25,000		85 B	52.7%	59	1	659	6	6.1	SE	4.0	(614) 436-3700
Factory Motor Parts Partners Network	6,250		85 B	62.2%	52	8	1,987	182	85.4	N	1.1	(651) 454-4100
VinFast	10,000		84 B	61.5%	1	0	26	5	112.3	N	N/A	(833) 503-0600
Caliber Collision - Mobile Glass	15,000		84 B	52.4%	27	4	614	330	94.2	N	5.0	(469) 948-9500
BMW Motorrad USA	10,000		84 B	52.9%	3	0	140	8	8.8	ESE	N/A	(800) 831-1117
CarX Auto Service	4,000		84 B	83.2%	34	1	95	1	7.0	SE	12.5	(208) 322-3535
TruckPro	13,000		84 B	25.0%	2	0	132	2	71.8	SE	19.4	(901) 252-4200
LKQ Pick Your Part	15,000		84 B	19.7%	5	0	61	1	106.3	NNE	21.7	(800) 962-2277
Parker Store	12,000		84 B	30.3%	7	1	419	20	36.9	SW	10.2	(216) 896-3000
Lucid Motors	23,700		83 B	87.9%	29	0	840	3	41.3	WNW	7.5	(844) 367-7787
Caliber Collision	9,250		83 B	50.1%	65	2	1,871	85	6.4	SE	4.1	(469) 948-9500
Dent Wizard	18,000		83 B	22.9%	2	0	35	3	110.0	N	N/A	(800) 336-8949
Auto Wares	50,000		83 B	43.7%	24	0	316	14	38.8	E	4.5	
Campers Inn RV	28,500		83 B	33.3%	2	0	42	5	105.2	N	22.2	(904) 783-0313
Kunes RV	45,000		82 B	25.0%	2	1	12	2	95.9	N	N/A	(262) 723-2260
FleetPride	1,800		82 B	30.9%	13	0	369	6	34.7	SW	3.8	(800) 967-6206

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
Ducati	6,500	82 B	55.6%	2	0	126	5	112.8	E	22.2	(408) 253-0499
Freightliner	190,000	82 B	37.1%	1	0	143	7	84.8	E	6.6	(503) 735-8000
Genesis Car Dealership	18,600	82 B	58.3%	13	2	206	27	9.3	ESE	12.6	(844) 340-9741
Yamaha	28,000	81 B	43.0%	23	3	851	33	8.8	ESE	11.0	(800) 962-7926
Isuzu Commercial Vehicles	45,000	81 B	36.5%	11	1	318	4	41.3	NW	11.8	(800) 255-6727
KTM	8,000	81 B	42.2%	8	0	332	14	36.8	SW	15.9	(855) 215-6360
Gerber Collision	9,500	81 B	50.3%	66	1	895	53	6.4	ESE	5.6	(204) 895-1244
GreatWater 360 Auto Care	8,400	81 B	49.6%	46	0	139	13	70.5	NNW	7.1	(616) 209-4242
Pomp's Tire Service	20,000	81 B	30.2%	19	0	179	4	38.9	WNW	3.3	(800) 236-8911
Tesla Stores + Service	2,500	81 B	68.1%	31	12	750	185	8.6	ESE	4.3	(888) 518-3752
Indian Motorcycle	22,000	80 B	46.0%	4	1	202	18	48.9	S	25.5	(408) 846-7179
Kawasaki	10,250	80 B	39.6%	31	2	1,063	33	8.8	ESE	11.1	(866) 802-9381
Rivian Service Center	23,000	80 B	51.0%	7	3	157	88	42.9	WNW	N/A	(888) 748-4261
Husqvarna Motorcycles	7,000	80 B	45.9%	4	0	181	9	48.9	S	23.1	(951) 520-0350
WORLDPAC	22,500	80 B	36.4%	8	1	321	7	97.5	N	9.6	(800) 888-9982
AutoGlassNow	3,000	80 B	63.3%	8	0	229	27	105.7	N	11.2	(510) 893-4900
Triumph Motorcycles	5,000	79 B	55.4%	5	1	166	11	49.9	S	23.8	(678) 854-2010
Suzuki	11,250	79 B	45.2%	17	2	701	26	8.8	ESE	12.5	(714) 572-1490
Parts Authority	16,800	79 B	50.4%	11	1	240	20	102.9	N	9.9	(833) 380-8511
Oil Changer	6,000	79 B	79.3%	7	2	208	14	13.8	NE	2.6	(205) 945-1771
Tire Pros	7,500	79 B	59.5%	2	0	462	34	126.6	N	4.1	(704) 992-2000
can-am	19,000	78 B	37.3%	23	3	896	46	36.8	SW	14.7	(888) 272-9222
Harley Davidson	4,000	78 B	51.7%	19	0	619	19	8.7	ESE	10.1	(800) 258-2464
ASE Blue Seal Shops	1,500	78 B	46.2%	13	4	481	34	9.0	SE	11.7	(703) 669-6600
Bauer Built	26,900	77 B	36.7%	3	2	49	14	103.1	N	10.2	(715) 672-8300
Leer	10,000	77 B	43.4%	31	1	807	141	5.5	ESE	5.5	(574) 522-5337
MAACO	9,250	77 B	54.4%	17	1	355	5	38.0	WNW	18.4	(888) 819-0561
Bumper to Bumper	7,000	77 B	47.4%	23	0	312	12	101.6	N	7.1	(800) 288-6825
Tint World	4,500	77 B	62.7%	3	0	142	13	120.7	E	28.3	(561) 353-1050
Honda Powersports	7,100	76 B	43.0%	31	2	931	17	8.8	ESE	13.7	(770) 497-6400
Battery Systems	4,500	76 B	36.7%	2	1	166	62	103.9	N	20.9	(310) 667-9320
Linex	10,500	76 B	44.1%	3	0	152	18	92.4	WNW	18.6	(877) 330-1331
SpeedDee Oil Change & Auto Service	4,500	76 B	81.8%	1	1	99	11	151.2	N	8.5	(800) 822-7706
Cassidy Tire & Service	7,400	76 B	75.0%	16	1	16	1	50.4	N	19.8	(877) 758-4737
Meineke Car Care Centers/Econo Lube	4,000	75 B	75.0%	43	32	747	565	38.1	WNW	6.6	(704) 377-8855
AAA Auto Repair	5,000	75 B	91.8%	6	0	195	3	108.6	N	7.1	(602) 248-3737
Grease Monkey	3,550	75 B	81.0%	26	2	411	50	40.7	WNW	4.3	(303) 308-1660
Safelite AutoGlass	3,600	75 B	57.6%	23	0	806	32	8.5	SE	11.3	(888) 843-2798
Mavis Tire	9,750	74 B	79.2%	24	0	1,110	72	93.8	N	3.4	(914) 666-6750
AAMCO Transmissions	4,000	74 B	66.1%	14	0	522	17	38.7	WNW	11.9	(800) 462-2626
Jiffy Lube	1,800	73 B	88.1%	110	3	2,069	24	7.0	SE	4.1	(713) 546-4100
Valvoline Instant Oil Change	2,750	73 B	87.3%	65	3	2,093	182	6.2	SE	3.0	(800) 211-8778
National Tire & Battery (NTB)	6,000	73 B	91.3%	2	0	277	0	129.3	SW	6.4	(561) 383-3100
CarMax	59,000	73 B	63.7%	11	1	259	15	37.3	WNW	22.4	(800) 519-1511
Neal Tire & Auto	4,500	73 B	52.0%	18	0	25	0	36.8	WNW	9.0	(812) 372-0245
Goodyear Commercial Tires & Service Centers	17,000	72 B	31.1%	9	0	183	4	70.0	ENE	11.2	(330) 796-2121
Speed Lube Oil Change Shop	2,400	72 B	73.3%	15	0	15	0	7.7	SE	13.6	(217) 429-2273

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 6

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations Search Area		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Total	New	Total	New	Distance	Direction		
Costa Oil	1,600	71 B	69.1%	4	0	55	4	109.7	NW	16.5	(717) 698-3260
Midas	4,750	71 B	84.3%	79	4	1,074	38	6.9	ESE	6.0	(561) 383-3095
Goodyear Tire & Rubber Co.	7,500	71 B	89.6%	4	0	423	4	70.0	ENE	6.9	(800) 321-2136
K&M Tire	67,000	71 B	25.6%	1	0	39	4	111.0	NNE	N/A	(419) 695-1061
McLaren	80,000	71 B	58.8%	2	0	34	0	120.3	N	N/A	(855) 462-5273
Best One Tire & Service	4,500	71 B	57.8%	12	0	116	1	9.7	ESE	6.2	(406) 248-8871
Quick Lane Tire & Auto Center	5,300	71 B	58.6%	28	0	766	5	37.0	WNW	8.2	(800) 392-3673
Firestone Complete Auto Care	7,800	70 B	90.3%	82	0	1,827	20	36.8	SW	4.4	(630) 259-9000
Advance Auto Parts	6,500	69 B	78.1%	151	12	4,734	510	6.6	SE	2.4	(540) 561-3401
Goodyear Truck Tire	18,000	69 B	29.0%	6	0	145	3	70.6	WSW	29.5	(800) 321-2136
Express Care	3,000	69 B	78.9%	9	0	209	25	77.9	NW	4.8	(859) 357-7777
O'Reilly Auto Parts	7,250	69 B	81.1%	239	6	6,471	235	6.3	SE	4.1	(888) 327-7153
Christian Brothers Automotive	10,000	68 B	80.1%	7	1	336	31	99.0	N	5.8	(281) 870-8900
Dobbs Tire & Auto Centers	13,500	68 B	81.0%	16	8	63	20	48.7	S	10.2	(636) 677-2101
Pep Boys	10,000	68 B	87.2%	25	7	771	250	93.0	N	6.6	(215) 430-9000
AutoZone	7,250	67 B	84.8%	254	5	6,597	205	6.5	SE	4.5	(901) 495-6500
Mr. Transmission	3,500	66 B	63.6%	8	0	66	1	72.3	NNE	25.7	(800) 581-8468
ABRA Auto Body and Glass	2,750	66 B	52.7%	1	0	55	3	132.1	NNW	18.3	(888) 872-2272
Wonderland Tire Co	17,500	66 B	47.1%	1	0	17	2	79.6	NE	10.9	(616) 878-0518
Tires Plus Total Car Care	7,800	65 B	90.4%	5	0	355	0	6.7	ESE	4.1	(630) 259-9000
Tuffy Auto Service Centers	5,100	65 B	80.2%	16	0	126	5	38.0	WNW	7.4	(419) 865-6900
Discount Tire	7,500	64 B	93.4%	40	2	1,111	46	40.9	NW	6.1	(800) 385-3322
Milex Complete Auto Care	3,500	64 B	73.7%	5	0	38	3	95.1	N	21.8	(800) 581-8468
Plaza Tire Service	5,750	63 B	87.0%	16	5	92	12	48.7	S	4.1	(573) 334-5036
The Tire Choice & Total Car Care	9,250	63 B	81.5%	3	0	298	1	126.8	SW	4.5	(585) 647-6400
Auto Parts Outlet	25,000	62 B	25.9%	1	0	27	2	122.6	N	N/A	(800) 772-5558
Polestar	2,500	62 B	87.1%	1	1	31	4	112.9	N	N/A	(800) 806-2504
Belle Tire	8,000	61 B	94.1%	39	4	185	5	37.6	WSW	3.9	(313) 271-9400
Mike More Miles	5,000	60 C	78.6%	14	0	14	0	94.2	N	7.4	(630) 978-1499
Econo Lube N' Tune	5,000	59 C	84.8%	1	0	33	0	114.5	ESE	N/A	(704) 377-8855
Merlin 200000 Miles	3,500	59 C	92.9%	12	0	14	0	105.2	N	N/A	(847) 854-7100
Take 5 Oil Change	4,500	59 C	92.8%	36	1	1,315	169	7.0	SE	4.3	(504) 837-0670
Just Tires	4,500	57 C	87.7%	20	0	73	0	105.4	NNE	5.6	(330) 796-2121
Fix Auto	2,750	57 C	53.0%	5	0	215	18	119.6	N	12.5	(800) 463-6349
Express Oil Change	6,000	55 C	92.2%	1	1	425	224	101.1	NNE	2.2	(205) 945-1771
Total Off-Road & More	9,000	54 C	75.8%	1	0	33	0	110.5	N	N/A	
Strickland Brothers 10 Minute Oil Change	1,900	54 C	80.2%	14	0	278	28	105.2	ESE	2.4	(833) 787-2767
J.D. Byrider	10,000	51 C	68.9%	7	0	103	2	36.5	WSW	17.5	(317) 249-3000
RNR Tire Express	6,250	32 D	82.1%	7	1	207	6	37.2	WSW	15.0	(877) 736-8676
Tire Barn	9,250	30 D	96.2%	1	0	26	0	7.0	ESE	16.3	(585) 647-6400
F&F Tire World	6,000	N/A	66.7%	5	0	9	0	145.0	N	14.9	(815) 398-7867
<b>Banks And Financial</b>											
The Huntington National Bank	3,500	90 A	81.0%	126	2	1,023	14	78.7	E	2.9	(800) 480-2265
First Bank	6,000	88 A	81.0%	4	0	179	18	137.9	SW	0.7	(800) 760-2265
Commerce Bank	3,500	87 A	87.6%	10	0	137	3	37.7	WNW	5.7	(855) 659-1656
Central Bank	4,350	86 A	78.7%	3	0	169	5	138.5	SW	1.4	(573) 634-1302

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 7

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
Associated Bank	3,500	86 A	76.3%	31	0	186	4	108.9	N	4.4	(920) 491-7000
BMO Harris Bank	59,000	86 A	78.2%	178	2	993	7	85.2	N	3.1	(312) 461-2323
Merrill Lynch	41,000	84 B	85.3%	16	0	546	11	36.9	WNW	10.2	(212) 449-1000
Old National Bank	3,500	84 B	73.0%	78	1	344	71	7.7	SE	2.3	(800) 731-2265
First Financial Bank - Midwest	3,600	83 B	80.5%	3	0	128	2	41.6	ENE	3.8	(877) 322-9530
Allstate Insurance	2,200	83 B	65.2%	308	20	6,547	441	8.4	SE	2.1	(847) 402-5000
Northwestern Mutual	92,000	83 B	72.5%	21	2	306	21	8.0	SE	12.0	(414) 271-1444
Advia Credit Union	8,200	82 B	67.6%	7	0	34	0	130.2	N	4.7	(844) 238-4228
Founders Insurance	3,200	82 B	56.2%	114	0	377	12	33.2	S	0.4	(847) 768-0040
Broadview Federal Credit Union	5,000	81 B	97.8%	141	6	5,164	348	7.0	SE	0.7	(518) 464-5252
KeyPoint Credit Union	2,600	81 B	98.0%	140	5	5,112	190	7.0	SE	0.7	(877) 552-3004
Wintrust	6,000	81 B	73.5%	166	5	272	40	93.0	N	2.2	(847) 939-9000
Fifth Third Bank	3,500	81 B	84.9%	156	3	1,103	42	66.2	ESE	3.5	(800) 972-3030
U.S. Bank	3,500	81 B	84.6%	156	3	2,079	20	37.1	WNW	4.4	(800) 888-4700
PNC Financial Services	3,500	80 B	82.7%	141	1	2,254	38	7.8	SE	4.1	(888) 762-2265
Wells Fargo	3,500	80 B	85.3%	22	8	4,109	86	91.8	W	3.9	(800) 869-3557
UMB Bank	3,500	79 B	75.6%	10	8	340	120	135.9	SW	1.2	(816) 860-7000
Charles Schwab	3,000	79 B	86.1%	19	1	382	26	9.3	SE	10.4	(800) 435-4000
Chase	3,500	78 B	87.8%	265	10	5,081	291	6.4	ESE	3.4	(800) 935-9935
First National Bank of Omaha (FNBO)	12,400	78 B	86.0%	13	0	100	0	101.5	N	3.2	(402) 602-3021
H&R Block	1,275	75 B	81.7%	325	9	7,485	119	6.3	ESE	4.6	(816) 854-3000
Navy Federal Credit Union	2,000	75 B	81.0%	5	1	353	25	130.1	N	3.6	(888) 842-6328
Bank of America	3,500	74 B	89.1%	119	1	3,541	47	93.1	N	3.9	(800) 432-1000
Regions Bank	3,000	72 B	82.5%	40	1	1,249	2	37.4	SW	2.4	(800) 734-4667
Geico	1,800	70 B	85.6%	6	0	257	18	102.2	NNE	24.6	(301) 986-3880
Tower Loan	1,500	66 B	69.9%	16	0	266	15	8.3	SE	11.5	(601) 992-0153
Liberty Tax Service	1,500	65 B	81.8%	63	3	1,622	81	37.8	WSW	6.6	(757) 493-8855
Jackson Hewitt Tax Service	1,800	64 B	86.6%	206	6	5,113	151	6.3	SE	0.7	(973) 630-1040
OneMain Financial	3,500	61 B	87.4%	64	0	1,333	26	6.8	ESE	10.1	(800) 742-5465
Prudential Financial	92,500	60 B	75.8%	2	0	33	2	114.9	N	N/A	(973) 802-3654
Mariner Finance	1,650	59 C	92.3%	28	1	520	11	6.8	ESE	13.4	(844) 338-7419
Regional Finance	2,000	57 C	87.0%	8	0	354	26	73.4	WNW	10.5	(803) 736-2210
Fidelity Investments	10,000	56 C	89.8%	9	2	216	15	102.3	N	11.1	(800) 343-3548
Freeway Insurance Services	1,500	55 C	83.3%	46	2	671	84	8.9	ESE	5.9	(714) 252-2500
Heights Finance	2,000	55 C	85.5%	39	1	386	114	7.0	SE	11.9	(800) 510-4620
Woodforest National Bank	3,500	55 C	95.5%	38	37	740	627	6.5	ESE	6.0	(877) 968-7962
Morgan Stanley	2,500	52 C	77.8%	1	0	18	0	123.0	N	N/A	(212) 761-4000
Acceptance Insurance	1,200	51 C	84.7%	12	0	287	2	39.9	WSW	8.8	(615) 844-2800
World Finance	1,350	51 C	85.3%	59	3	1,016	13	6.7	ESE	9.4	(614) 729-4000
Citibank	9,500	51 C	93.0%	58	3	655	21	100.7	N	5.4	(888) 248-4226
Central Bank Illinois	7,500	41 C	53.3%	15	0	15	0	89.6	NNW	0.3	(309) 944-5601
Fred Loya Insurance Agency	1,500	37 C	89.8%	15	5	738	6	93.3	N	1.8	(915) 595-0595
Cathay Bank	3,200	35 D	93.5%	2	0	62	1	114.4	N	N/A	(213) 625-4791
First Community Credit Union	4,300	32 D	95.2%	7	0	42	1	128.6	SW	12.1	(636) 728-3333
PLS Financial Services	1,400	32 D	85.4%	17	0	213	1	102.0	NNE	N/A	
DolEx Financial Services	750	30 D	87.1%	20	0	380	0	105.0	NNE	18.3	(800) 892-0210
Opportun	1,250	26 D	82.5%	14	7	588	435	105.0	NNE	15.9	(650) 425-3419

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 8

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
Safeway Insurance - Offices	2,500	N/A	75.0%	1	0	8	0	114.5	N	N/A	(630) 887-8300
<b>Cannabis Retail</b>											
High Profile Cannabis	3,200	91 A	54.8%	3	0	31	4	62.5	SSE	18.4	
Consume Cannabis	4,150	88 A	71.4%	6	1	14	3	117.3	N	N/A	(888) 626-5151
Verilife	7,600	86 A	76.7%	8	0	30	3	86.0	N	20.1	(443) 952-4127
Greenlight Dispensary	4,500	85 B	63.6%	1	0	33	7	143.2	SW	25.5	(870) 714-6119
Star Buds	2,400	82 B	64.1%	5	3	39	8	112.9	N	7.2	
Zen Leaf	3,200	82 B	78.9%	10	0	71	7	109.4	N	16.7	(833) 936-5323
Jushi Holdings Inc	10,000	81 B	75.6%	5	1	41	8	37.8	WNW	14.6	(561) 617-9100
Columbia Care	7,000	80 B	65.4%	2	0	52	3	117.3	N	8.6	(503) 654-7654
Ascend Cannabis	2,800	80 B	71.1%	10	0	38	0	71.6	WSW	8.4	(646) 661-7600
Beyond Hello	8,000	79 B	73.8%	5	1	42	9	37.8	WNW	14.6	(267) 580-5801
Nirvana Center Dispensaries	5,400	72 B	81.5%	4	2	27	5	126.5	S	28.6	(833) 467-8262
Curaleaf	9,500	72 B	79.2%	10	0	178	16	82.0	N	13.1	(781) 451-0150
Sunmed	1,200	70 B	81.6%	5	1	206	3	88.2	NNW	5.6	(727) 235-0720
Sunnyside	5,700	70 B	76.7%	10	0	73	0	9.0	SE	15.9	(508) 571-1020
RISE Cannabis	2,000	70 B	76.6%	12	2	107	23	49.6	S	9.9	
Cannabist	2,500	68 B	69.4%	2	0	36	4	117.3	N	17.5	(303) 954-1711
CBD Kratom	2,000	68 B	87.5%	16	0	56	2	97.4	N	7.3	(708) 719-3958
AYR Wellness Inc	4,200	66 B	88.7%	4	0	97	5	40.8	NW	16.1	(949) 574-3860
Medmen	3,000	61 B	94.1%	2	0	17	0	121.2	N	N/A	(833) 633-6362
VidaCann	3,200	60 C	74.3%	1	1	35	11	151.2	N	N/A	(239) 221-3173
Wake-N-Bakery	560	55 C	91.7%	6	2	12	4	101.7	NNE	N/A	(919) 615-0807
<b>Car Wash</b>											
Blue Beacon Truck Wash	9,250	82 B	83.9%	6	0	118	3	40.1	WNW	2.1	(785) 825-2221
True Blue Car Wash	1,150	81 B	81.7%	35	1	71	4	7.0	ESE	5.4	
Waterway Carwash	20,000	76 B	86.7%	4	0	30	1	132.7	N	N/A	(636) 537-1111
Silverstar Car Wash	1,000	71 B	85.7%	1	0	35	1	142.3	NW	1.4	(605) 361-3557
Crew Carwash	5,700	70 B	89.7%	1	1	58	6	6.5	ESE	8.1	(844) 403-2739
Smitty's Car Wash	4,000	69 B	85.7%	2	0	14	1	9.0	SE	N/A	(877) 684-1356
Rainstorm Car Wash	3,450	67 B	74.4%	35	1	39	1	7.0	ESE	6.4	(217) 670-2523
Fullers Carwash	7,660	66 B	83.3%	18	1	18	1	94.4	N	N/A	(630) 898-9274
Tsunami Express Car Wash	6,500	64 B	86.3%	2	2	80	67	71.7	SE	3.9	(219) 400-3700
Everclean Car Wash	8,900	64 B	70.0%	10	0	10	0	110.0	N	N/A	(630) 487-8108
Mister Car Wash	13,000	63 B	87.1%	3	0	552	33	148.0	N	2.2	(520) 615-4000
Club Carwash	4,500	61 B	83.8%	25	6	260	47	36.7	WNW	5.1	(833) 416 - 9975
Champion Xpress Carwash	30,000	59 C	82.5%	2	0	57	2	118.8	WNW	1.4	(806) 368-7843
Jet Brite Car Wash	16,800	58 C	83.3%	12	0	12	0	104.8	N	N/A	(630) 543-7444
WashU Carwash	6,750	57 C	72.7%	11	0	11	0	94.8	N	N/A	(312) 547-1547
Sparkle Express Car Wash	6,250	56 C	94.7%	10	0	19	0	65.5	WNW	12.4	(706) 261-8592
Tidal Wave Auto Spa	5,775	54 C	91.3%	4	0	322	24	54.6	W	6.7	(706) 938-0991
Tommy's Express Car Wash	2,500	52 C	87.0%	8	1	331	36	74.4	WNW	3.5	(616) 494-0771
Buddy Bear Car Wash	6,000	40 C	53.3%	15	0	15	0	108.1	NNE	N/A	(708) 996-0060
Finish Line Car Wash	30,000	40 C	100.0%	2	0	12	0	157.5	S	11.0	(270) 761-9274

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations Search Area		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Total	New	Total	New	Distance	Direction		
<b>Clothing and Apparel</b>											
Gearhead Outfitters	2,400	92 A	71.4%	2	0	21	5	128.1	N	13.9	(870) 910-5569
Mavi Jeans	1,750	92 A	70.5%	15	12	380	357	37.0	WNW	4.7	(844) 200-6284
Stio	950	91 A	64.4%	6	2	250	24	113.9	N	1.6	(307) 201-1890
Goodwill Industries	18,250	86 A	75.1%	116	3	4,532	102	6.6	ESE	2.5	(301) 530-6500
SAS Shoes	2,500	85 B	77.6%	35	0	833	21	9.8	ESE	8.3	(877) 727-7463
Apricot Lane	2,000	83 B	90.0%	4	0	90	11	39.6	WNW	18.1	(707) 451-6890
HOKA ONE ONE	1,500	81 B	87.1%	133	21	3,838	557	7.2	ESE	0.3	(805) 967-7611
Savers Thrift Stores	25,000	79 B	90.7%	7	1	129	13	101.8	N	16.4	(425) 462-1515
Duluth Trading Company	17,500	79 B	80.3%	3	0	66	2	102.6	N	17.6	(866) 300-9719
Work 'N Gear	3,750	75 B	96.2%	1	0	26	1	121.9	N	8.7	(781) 746-0100
Lovely Bride	5,000	73 B	78.9%	1	0	19	1	123.2	N	N/A	(855) 568-3592
Talbots	4,350	71 B	88.1%	16	2	445	97	7.9	SE	7.4	(781) 749-7600
Drake's	8,500	70 B	96.4%	1	0	28	0	121.0	E	26.9	(859) 335-6500
Bella Bridesmaids	1,400	70 B	79.4%	2	0	34	2	117.4	N	N/A	(248) 539-9800
J.McLaughlin	1,000	70 B	83.8%	5	0	191	10	110.1	N	7.8	(844) 532-5625
Plato's Closet	2,850	68 B	94.8%	16	0	478	16	7.5	ESE	15.9	(763) 520-8500
Helly Hansen	2,500	67 B	90.9%	1	1	11	4	126.3	N	N/A	(866) 435-5902
LIDS Cardinals Clubhouse	575	65 B	100.0%	1	0	11	0	139.2	SW	N/A	(615) 367-7000
Hustler Hollywood	6,500	65 B	86.2%	1	0	58	0	122.6	E	N/A	(702) 685-6969
Once Upon a Child	3,000	65 B	90.9%	10	3	386	30	37.9	WNW	11.7	(763) 520-8500
Billy Reid	2,000	64 B	81.8%	1	0	11	0	123.2	N	N/A	(877) 757-3934
Buffalo Exchange	4,500	63 B	87.8%	2	0	41	2	124.4	N	N/A	(866) 235-8255
Gabe's	47,500	63 B	91.2%	1	0	136	9	104.0	NNE	12.2	(304) 292-6965
Clothes Mentor	3,000	62 B	95.5%	7	0	112	9	37.6	WNW	16.1	(952) 923-1223
Glik's	9,500	61 B	85.3%	8	0	68	4	48.5	S	14.2	(618) 876-6717
5.11 Tactical	6,750	60 B	95.2%	3	0	126	3	93.6	NNE	N/A	(209) 527-4511
maurices	5,000	59 C	93.7%	45	2	791	10	7.4	ESE	11.1	(218) 727-8431
Cato Fashions	4,500	58 C	94.9%	14	0	858	22	37.4	SW	9.0	(704) 554-8510
Rally House	13,000	57 C	96.2%	12	2	315	49	6.5	ESE	7.7	(913) 279-0707
Nic+Zoe	1,900	56 C	92.3%	1	0	13	4	145.4	N	N/A	(508) 651-000
Patagonia	5,000	56 C	86.5%	2	0	37	1	123.2	N	25.6	(805) 643-8616
Ashley Stewart	4,000	53 C	95.9%	6	0	74	4	103.9	NNE	N/A	(201) 319-9093
Swatch USA	4,300	53 C	93.6%	1	0	47	5	117.0	N	27.6	(866) 379-2824
Ragstock	10,000	53 C	100.0%	4	0	40	0	119.5	ESE	N/A	(612) 333-6576
Nordstrom Rack	32,500	52 C	95.3%	17	1	297	21	102.1	N	N/A	(206) 628-2111
Sierra Trading Post	18,000	52 C	96.6%	10	1	145	29	38.2	NW	22.3	(508) 390-1000
Old Navy	23,500	52 C	95.7%	44	0	1,128	10	6.9	ESE	7.7	(650) 952-4400
Land's End	7,500	51 C	95.8%	2	0	24	0	131.3	N	N/A	(608) 935-9341
Filson	6,400	50 C	100.0%	2	1	12	2	110.2	N	N/A	(800) 624-0201
K & G Fashion Superstore	12,000	50 C	96.3%	6	0	81	0	102.1	N	N/A	(800) 343-3700
L.L.Bean	18,000	46 C	95.6%	3	0	68	6	117.0	N	0.2	(207) 552-2000
dd's DISCOUNTS	23,000	44 C	95.9%	16	0	364	9	95.0	N	11.4	(925) 965-4400
Citi Trends	10,500	43 C	87.2%	25	0	593	5	6.5	ESE	7.8	(912) 236-1561
Destination XL	8,500	43 C	97.8%	11	0	275	21	76.6	WSW	19.4	(781) 828-9300
Scrubs & Beyond	3,250	42 C	96.6%	3	1	116	2	111.0	E	N/A	(314) 961-9494
David's Bridal	8,000	40 C	93.9%	6	0	180	4	77.5	WNW	25.2	(610) 943-5000

**Prairieview Road Interchange**

I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
Oscar de la Renta	3,000	39 C	86.0%	4	0	93	3	124.0	N	N/A	(212)282-0500
Jos. A. Bank Clothiers	4,250	35 D	91.3%	5	0	184	1	102.7	N	7.1	(410) 239-2700
Crossroads	3,500	33 D	91.9%	3	0	37	1	124.4	N	N/A	(510) 843-7600
Chico's	3,250	30 D	91.0%	16	2	565	119	7.8	SE	6.5	(239) 277-6200
Amour Vert	1,500	28 D	91.7%	1	0	12	0	133.4	N	N/A	(925) 935-1339
Margaret O'Leary	900	28 D	91.7%	1	0	12	0	125.4	N	N/A	(415) 864-5547
Lilly Pulitzer	3,500	27 D	73.1%	2	2	67	9	110.3	N	15.5	(610) 878-5550
Discovery Clothing	13,000	27 D	100.0%	22	0	33	0	95.0	N	N/A	(773) 777-4494
Faherty Brand	2,500	27 D	88.1%	3	0	84	10	110.1	N	8.6	(877) 745-8994
Wilson Sporting Goods	6,400	25 D	88.9%	1	0	18	5	124.6	N	28.2	(773) 714-6400
Fjall Raven	3,500	23 D	96.2%	2	0	26	0	123.2	N	N/A	(855) 996-3746
Athleta	4,100	22 D	92.7%	12	0	246	4	110.2	N	14.7	(650) 952-4400
Iululemon athletica	3,700	21 D	92.9%	14	2	477	80	102.6	N	8.5	(604) 732-6124
Johnny Was	2,500	21 D	84.2%	1	0	76	2	127.0	N	23.0	(866) 942-8806
Peter Millar	1,750	21 D	90.5%	1	0	21	2	124.5	N	N/A	(888) 926-0255
Veronica Beard	2,000	21 D	92.9%	2	1	42	9	124.6	N	11.8	(646) 350-2575
Brandy Melville	6,000	21 D	98.2%	1	0	56	13	124.6	N	11.2	(310) 773-5405
COS	15,000	21 D	91.7%	1	0	12	3	124.7	N	N/A	(646) 336-3200
J.Crew Factory	6,300	20 D	95.0%	14	2	381	55	38.2	WNW	8.2	(800) 778-7879
Anthropologie	20,000	20 D	92.9%	10	0	224	18	110.2	N	N/A	(215) 454-5500
Eileen Fisher	3,000	20 D	88.2%	6	0	76	5	115.7	N	N/A	(914) 591-5700
Free People	3,750	20 D	91.3%	5	2	115	25	110.3	N	N/A	(215) 454-5500
LOFT	5,200	19 D	93.8%	20	0	499	7	76.4	WSW	8.5	(212) 541-3300
Free People Movement	1,550	19 D	94.4%	5	1	142	41	120.5	E	13.7	(215) 454-5500
Buck Mason	1,026	19 D	95.1%	3	0	41	6	117.0	N	N/A	(888) 988-5560
Carhartt	6,200	19 D	95.2%	2	0	63	13	124.4	N	N/A	(313) 271-8460
Evereve	2,750	18 D	92.0%	10	0	113	7	103.4	N	N/A	(952) 426-0050
Loro Piana	7,000	18 D	86.4%	1	0	22	2	124.6	N	N/A	(212) 940-4632
Urban Outfitters	12,000	18 D	97.0%	5	0	166	4	102.7	N	11.0	(215) 454-5500
Marine Layer	1,000	18 D	94.4%	3	1	54	9	120.5	E	12.7	(415) 970-5785
Loewe	1,000	18 F	84.2%	1	0	19	2	124.6	N	N/A	(888) 710-0009
J.Jill	4,200	18 F	92.9%	13	3	255	34	7.2	ESE	8.5	(603) 266-2600
Todd Snyder	4,500	18 F	91.3%	1	0	23	4	125.4	N	N/A	(917) 242-3482
Reformation	2,300	17 F	92.5%	2	0	53	13	117.0	N	N/A	(855) 756-0560
State & Liberty	1,000	17 F	95.1%	1	0	41	15	120.5	E	N/A	(734) 757-3534
Everything But Water	2,700	17 F	90.8%	2	0	76	7	110.2	N	12.9	(407) 351-4069
Love Shack Fancy	1,600	17 F	91.7%	1	1	24	7	135.9	N	12.0	(646) 455-0714
Alice & Olivia	2,000	17 F	90.9%	1	0	33	1	124.7	N	11.8	(800) 401-8211
Vineyard Vines	2,850	17 F	89.6%	2	0	125	10	120.6	E	12.0	(800) 892-4982
Carter's + OshKosh B'gosh	4,500	17 F	96.8%	27	0	896	106	37.6	WNW	4.5	(678) 791-1000
Gap	9,775	17 F	95.6%	13	1	390	10	102.6	N	11.7	(650) 952-4400
Tecovas	3,850	17 F	91.2%	1	1	57	15	116.9	N	24.6	(833) 832-6827
Tommy Bahama	6,000	16 F	91.5%	3	0	142	7	116.9	N	21.0	(206) 622-8688
DKNY	5,000	16 F	100.0%	1	0	13	0	111.6	N	N/A	(212) 789-1500
Madewell	5,000	16 F	93.6%	5	0	156	14	116.9	N	N/A	(212) 209-2500
Soma Intimates	3,500	16 F	96.9%	12	0	262	1	38.2	WNW	8.4	(239) 277-6200
James Perse	3,000	16 F	91.2%	1	1	34	7	135.9	N	11.3	(323) 588-2226

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 11

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations Search Area		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Total	New	Total	New	Distance	Direction		
Hermès	4,000	16 F	90.9%	1	0	44	3	124.6	N	N/A	(212) 759-7585
The Men's Wearhouse	9,025	16 F	97.7%	29	0	639	7	6.5	ESE	9.9	(281) 776-7000
White House Black Market	2,250	16 F	95.5%	19	0	334	4	7.2	ESE	8.1	(239) 277-6200
Bonobos	2,500	15 F	97.9%	3	0	48	4	120.5	E	N/A	(646) 738-3314
Vacheron Constantin	1,400	15 F	87.5%	1	0	16	2	124.6	N	N/A	
Longchamp	4,000	15 F	92.0%	10	1	162	9	38.2	WNW	16.3	(408) 946-0888
Lane Bryant	3,000	15 F	98.2%	19	0	381	2	38.2	WNW	9.3	(614) 476-9281
Arc'teryx	4,000	14 F	95.1%	5	1	41	8	117.0	N	25.0	(604) 960-3001
Daily Thread	6,400	14 F	97.1%	5	0	70	0	37.4	WNW	21.1	(678) 366-3447
Jockey	3,000	14 F	93.8%	1	1	64	6	111.5	N	16.4	(262) 658-8111
Wolford	1,400	14 F	92.3%	1	0	13	0	124.7	N	N/A	(800) 488-3906
Balmain	2,000	14 F	86.3%	3	0	95	3	124.2	N	N/A	(646) 343-9792
Rag & Bone	3,250	14 F	87.8%	3	2	49	12	124.5	N	27.0	(212) 249-3331
Casual Male XL	3,750	14 F	90.5%	1	1	21	6	94.8	N	N/A	(781) 828-9300
Altar'd State	5,750	13 F	97.3%	3	0	112	5	117.1	N	N/A	(865) 288-7700
Allen Edmonds	3,500	13 F	96.6%	3	0	59	5	115.9	N	25.7	(262) 284-3461
vuori	1,750	13 F	93.5%	5	0	108	47	117.0	N	19.1	(760) 815-3372
Wrangler Jeans Co.	2,500	13 F	87.8%	1	0	41	1	130.5	NNE	N/A	(615) 479-8732
Banana Republic	9,750	13 F	95.2%	9	0	315	2	111.6	N	8.6	(650) 952-4400
Alo Yoga	5,500	13 F	93.8%	5	1	144	55	110.2	N	N/A	(855) 793-3100
Versone	7,000	13 F	98.8%	2	0	84	3	111.6	N	21.4	(704) 554-8510
Tourneau	1,000	13 F	93.5%	1	0	31	2	124.2	N	23.1	(800) 348-3332
Eddie Bauer	4,000	13 F	93.4%	8	0	212	0	80.2	WNW	14.2	(425) 755-6100
Charles Tyrwhitt	2,000	12 F	100.0%	1	0	12	2	123.1	N	N/A	44-20-7741-1333
Francesca's	5,000	12 F	97.8%	12	2	401	55	7.2	ESE	5.3	(773) 334-8368
J.Crew	5,800	12 F	95.7%	4	1	115	11	116.8	N	11.4	(212) 209-2500
The North Face	5,000	12 F	96.5%	4	0	142	11	111.6	N	15.1	(510) 748-2400
Lee Wrangler Clearance Center	23,000	12 F	87.8%	1	0	41	1	130.5	NNE	N/A	(330) 948-5362
Ermenegildo Zegna	5,800	12 F	85.1%	3	0	47	5	117.1	N	28.7	(212) 751-3468
Rhone	1,500	12 F	92.0%	2	2	25	23	117.1	N	24.8	(331) 282-2772
Vince	4,750	12 F	94.8%	3	0	58	5	111.6	N	24.3	(212) 515-2600
Indochino	2,500	12 F	96.4%	3	1	84	13	116.9	N	N/A	(855) 334-0788
American Eagle Outfitters	7,000	12 F	97.1%	31	3	978	37	7.2	ESE	5.8	(412) 432-3300
H&M	2,250	12 F	99.2%	17	0	487	60	7.2	ESE	11.5	(715) 377-1730
Rothy's	800	12 F	97.7%	1	0	86	61	125.4	N	27.6	(415) 737-6849
Ray-Ban	525	12 F	100.0%	1	0	38	3	116.9	N	13.1	(866) 472-9226
Ganni	1,200	12 F	95.0%	1	1	20	4	124.5	N	N/A	(646) 989-0913
Untuckit	1,500	11 F	95.4%	3	0	87	3	116.9	N	N/A	(646) 455-0750
Golden Goose	2,000	11 F	92.7%	2	0	55	2	116.9	N	N/A	(877)-465-3361
Earthbound Trading Co.	3,200	11 F	97.2%	3	0	142	5	72.5	SE	17.2	(844) 211-4437
Aerie	3,500	11 F	97.4%	28	5	908	178	7.2	ESE	4.2	(412) 432-3300
Janie and Jack	2,250	11 F	95.4%	4	0	108	3	102.7	N	21.8	(415) 278-7000
TravisMathew	1,700	11 F	95.2%	3	0	62	6	116.9	N	24.9	(562) 799-6900
The Uniform Outlet	2,500	11 F	97.8%	2	0	45	0	111.6	N	19.1	(269) 327-4069
Ann Taylor	5,200	11 F	95.9%	4	0	218	13	103.5	NNE	12.0	(212) 541-3300
Theory	25,500	11 F	91.9%	1	0	37	4	126.3	N	0.3	(212) 300-0800
Prada	3,500	11 F	92.7%	3	0	55	3	124.1	N	N/A	(212) 307-9300

**Prairieview Road Interchange**

I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
Ralph Lauren	11,500	11 F	89.7%	6	0	223	21	111.5	N	0.1	(212) 318-7000
Zadig & Voltaire	1,500	11 F	92.3%	1	0	52	5	124.6	N	26.7	(212) 414-8472
Suit Supply	4,250	10 F	100.0%	1	0	38	2	124.6	N	N/A	(646) 224-9902
Lee Jeans	2,500	10 F	92.3%	1	0	39	0	130.5	NNE	N/A	(800) 453-3348
Brooks Brothers	5,400	10 F	92.8%	2	0	138	14	111.5	N	15.1	(212) 309-7765
Van Cleef & Arpels	1,800	10 F	86.7%	1	0	30	0	124.7	N	N/A	(877) 826-2533
Dior Fashion	9,000	10 F	92.6%	2	0	54	8	124.4	N	N/A	(212) 582-0500
Dr. Martens	1,500	10 F	98.1%	5	0	54	0	117.1	N	N/A	
Abercrombie & Fitch	9,000	10 F	99.4%	10	3	181	26	110.2	N	21.6	(614) 283-6500
Under Armour	10,000	10 F	95.0%	3	0	180	6	111.6	N	12.9	(410) 454-6428
Fabletics	2,000	10 F	99.1%	3	0	114	13	117.1	N	N/A	(844) 322-5384
Columbia Sportswear	6,000	10 F	95.8%	2	0	166	14	111.6	N	6.6	(503) 985-4000
GUESS	4,500	10 F	99.0%	5	0	204	4	102.7	N	13.3	(213) 765-3100
Levi Strauss & Co.	3,000	10 F	96.3%	7	0	243	6	111.6	N	8.1	(800) 872-5384
Oak + Fort	3,500	9 F	100.0%	1	0	10	2	124.6	N	N/A	(872) 802-4469
Giorgio Armani	7,000	9 F	98.1%	3	0	52	5	124.6	N	N/A	(212) 209-3500
Hugo Boss	3,500	9 F	97.9%	5	0	140	6	111.6	N	0.1	(800) 484-6267
U.S. Polo Association	900	8 F	98.0%	1	0	51	2	111.6	N	25.1	(877) 747-9285
Tommy Hilfiger	4,750	8 F	95.0%	3	0	141	23	111.5	N	6.9	(212) 549-6000
Dry Goods	3,750	8 F	100.0%	11	0	87	3	7.2	ESE	29.8	(563) 388-2200
Kate Spade	2,600	8 F	96.9%	4	0	161	5	111.6	N	18.9	(212) 739-6500
Calvin Klein	6,500	8 F	95.8%	3	0	118	3	111.6	N	16.3	(908) 685-1155
Lucky Brand	2,750	8 F	99.2%	2	0	128	1	111.6	N	17.4	(213) 443-5700
Nautica	3,050	8 F	94.5%	2	0	73	1	111.5	N	24.0	(212) 541-5757
Lacoste	1,500	7 F	100.0%	4	0	91	14	111.5	N	24.7	(212) 750-1900
7 For All Mankind	2,000	7 F	98.2%	2	0	55	0	111.6	N	N/A	(213) 747-7002
Max Mara	1,200	7 F	95.3%	2	0	43	17	124.6	N	N/A	(800) 433-4332
Buckle	4,750	7 F	97.7%	15	1	443	21	7.2	ESE	8.7	(308) 236-8491
Ferragamo	7,000	7 F	94.7%	1	0	38	2	124.2	N	N/A	(212) 838-9470
Burberry	5,000	7 F	95.1%	4	1	61	14	115.8	N	26.5	(212) 757-3700
Zara	15,000	6 F	100.0%	5	5	101	67	116.9	N	N/A	(212) 355-1415
Perry Ellis	2,750	6 F	100.0%	2	0	41	2	111.6	N	21.6	(305) 592-2830
Marc Jacobs	3,000	6 F	95.8%	5	1	119	16	111.5	N	21.8	(212) 343-0222
Lids	575	6 F	98.0%	26	0	795	1	7.2	ESE	6.1	(615) 367-7000
David Yurman	2,000	6 F	93.4%	2	0	61	8	116.9	N	27.4	(888) 398-7626
Tilly's	8,000	6 F	99.6%	7	0	231	7	76.3	WSW	20.5	(949) 609-5599
GIVENCHY	1,800	6 F	97.5%	3	0	40	1	124.0	N	N/A	(833) 908-0147
The Children's Place	4,250	6 F	98.7%	14	0	445	19	76.9	WNW	9.0	(201) 558-2400
UNIQLO	21,000	6 F	100.0%	2	0	78	9	123.4	N	N/A	(877) 486-4756
Sandro	1,100	6 F	98.3%	2	0	58	0	124.6	N	27.9	(866) 814-1405
Aritzia	14,500	6 F	97.2%	6	0	71	15	116.9	N	27.3	(604) 251-3132
Torrid	2,700	6 F	98.8%	12	0	501	1	7.1	ESE	11.8	(626) 839-4681
Intimissimi	3,350	6 F	100.0%	2	1	63	7	126.3	N	N/A	
Victoria's Secret	3,500	6 F	98.8%	30	2	767	87	7.2	ESE	6.6	(614) 415-7000
Ted Baker	2,850	6 F	96.3%	1	0	27	0	124.6	N	N/A	(212) 317-1514
rue21	3,000	6 F	100.0%	5	1	127	7	76.9	WNW	19.6	(724) 776-9780
Zumiez	3,000	6 F	99.1%	15	0	563	8	76.8	WNW	9.9	(425) 551-1500

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 13

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
Mango	5,250	6 F	100.0%	1	1	57	26	124.3	N	N/A	(219) 472-2900
Aéropostale	3,250	6 F	97.6%	15	1	450	6	7.1	ESE	7.5	(646) 485-5398
Hot Topic	1,650	6 F	98.7%	19	0	595	1	7.2	ESE	10.8	(626) 839-4681
Primark	60,000	6 F	100.0%	3	1	39	12	123.5	N	N/A	(857) 303-4201
Balenciaga	2,150	5 F	100.0%	1	0	35	2	124.6	N	N/A	(212) 226-2052
Express	10,350	5 F	99.2%	18	1	388	5	7.2	ESE	8.7	(614) 474-4001
True Religion Apparel	2,250	5 F	98.1%	3	1	53	5	102.6	N	N/A	(323) 266-3072
LIDS Locker Room	575	5 F	98.1%	12	0	212	0	76.4	WSW	22.1	(615) 367-7000
GARAGE	6,600	5 F	100.0%	5	2	133	35	102.5	N	N/A	(514) 733-3962
Hollister	6,750	5 F	99.5%	15	0	389	11	72.5	SE	14.6	(614) 283-6500
Psycho Bunny	1,500	5 F	98.9%	5	1	95	11	116.9	N	9.3	(833) 250-2283
UGG Australia	1,600	5 F	100.0%	3	0	44	10	111.5	N	27.4	
Abercrombie Kids	7,000	5 F	100.0%	5	0	99	4	111.6	N	N/A	(614) 283-6500
Charlotte Russe	5,750	5 F	99.0%	7	0	206	20	81.2	E	12.7	(858) 587-1500
Windsor	4,000	5 F	99.4%	12	0	338	20	7.2	ESE	18.7	(323) 282-9000
Kidz	1,350	5 F	100.0%	9	0	185	1	7.2	ESE	24.3	(615) 367-7000
Armani Exchange (A/X)	7,000	5 F	100.0%	1	0	33	5	129.6	N	N/A	(212) 209-3500
Kipling	1,600	4 F	100.0%	1	0	23	1	126.4	N	N/A	(866) 376-4185
Backcountry	13,000	N/A	87.5%	1	0	8	0	124.8	N	N/A	(800) 409-4502
Dynamite Clothing	6,600	N/A	100.0%	1	0	5	0	129.6	N	N/A	(514) 733-3962
Piaget	1,000	N/A	100.0%	1	0	8	0	124.6	N	N/A	(877) 874-2438
Pomellato	1,000	N/A	100.0%	1	0	4	0	124.6	N	N/A	(212) 421-0400
Rigby & Peller	1,900	N/A	100.0%	1	0	4	1	124.6	N	N/A	(646) 762-0844
Stone Island	3,150	N/A	100.0%	1	0	6	0	124.7	N	N/A	(646) 918-6549
Superdry	14,000	N/A	100.0%	1	0	6	0	129.5	N	N/A	(877) 491-9842
Sweaty Betty	2,250	N/A	100.0%	1	0	6	0	127.0	N	N/A	(855) 773-3400
<b>Coffee Shop</b>											
Caribou Coffee	1,400	91 A	85.9%	1	0	482	28	74.5	WSW	0.7	(763) 592-2200
Summer Moon Coffee	2,500	85 B	79.7%	1	0	69	6	141.1	N	12.8	(469) 294-0117
BIGGBY Coffee	1,500	83 B	76.4%	10	0	488	163	93.9	N	2.9	(517) 482-8145
Sweetwaters Coffee & Tea	1,450	82 B	78.4%	2	0	37	0	110.2	N	N/A	(734) 769-2331
Qargo Coffee	2,000	73 B	89.3%	6	0	28	6	100.7	N	N/A	(562)-733-8300
Scooter's Coffee and Yogurt	1,600	68 B	82.8%	63	14	925	73	27.8	S	4.9	(402) 614-1723
The Human Bean	500	65 B	75.9%	2	0	191	11	74.1	S	3.5	(541) 608-0564
Peet's Coffee and Tea	1,750	62 B	87.1%	6	0	256	66	111.1	N	4.2	(510) 594-2100
Dutch Bros Coffee	325	60 B	90.3%	4	4	1,160	159	9.4	ESE	2.3	(541) 955-4700
Colectivo Coffee	2,000	59 C	78.3%	7	1	23	2	124.0	N	N/A	(414) 273-3747
Seven Brew Drive Thru Coffee	310	54 C	97.9%	22	7	671	289	7.0	SE	6.3	(479) 358-9274
Gloria Jean's Gourmet Coffees	1,625	48 C	96.8%	11	0	31	0	7.2	ESE	N/A	(877) 320-5282
85 Degrees C Bakery Cafe	2,500	36 C	98.9%	1	1	90	22	130.3	N	N/A	(714) 525-8585
Intelligentsia Coffee	1,950	35 D	90.9%	3	0	11	0	123.1	N	N/A	(888) 945-9786
Gregorys Coffee	1,500	34 D	94.1%	1	0	51	4	129.6	N	N/A	(646) 682-9225
Philz Coffee	2,250	33 D	96.4%	6	0	83	10	118.7	NNE	10.1	(415) 834-5933
La Colombe Coffee Roasters	1,500	31 D	96.6%	5	0	29	0	123.1	N	N/A	(800) 563-0860
Blue Bottle Coffee	1,450	26 D	97.6%	2	0	82	6	123.6	N	10.5	(510) 653-3394
Joe & The Juice	2,500	25 D	100.0%	7	0	79	9	123.1	N	N/A	(917) 566-5727

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 14

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area Total	New	Total	New	Distance	Direction		
Dollop Coffee	3,000	22 D	85.7%	14	2	14	2	122.5	NNE	N/A	(773) 661-9691
Pappa Roti	1,500	N/A	100.0%	1	0	5	0	109.4	N	N/A	
Starbucks Reserve	23,000	N/A	100.0%	1	0	4	0	124.2	N	N/A	(206) 447-1575
<b>Consumer Electronics</b>											
ADI Global Distribution	30,000	94 A	39.4%	2	0	99	4	109.6	N	N/A	(800) 233-6261
Jabil Inc.	145,000	92 A	23.3%	2	1	30	13	124.7	N	13.8	(727) 577-9749
adt Commerical	10,000	87 A	35.9%	2	1	92	9	109.7	N	14.3	(561) 404-0338
AT&T	1,750	77 B	95.3%	178	1	5,199	96	6.6	ESE	3.9	(866) 662-4548
uBreakiFix	1,000	75 B	95.9%	29	2	679	30	7.0	SE	8.5	(877) 320-2237
T-Mobile	1,125	74 B	93.8%	278	33	6,502	622	6.3	ESE	0.7	(425) 378-4000
U.S. Cellular	1,700	74 B	88.1%	31	0	571	4	67.4	WNW	3.5	(773) 399-8900
Cell Phone Repair (CPR)	2,250	72 B	93.6%	15	1	422	34	39.9	WNW	13.2	(866) 804-1530
Cellairs	1,000	71 B	97.7%	1	0	130	4	7.2	ESE	19.2	(678) 513-4020
PayMore	2,000	71 B	87.4%	2	0	95	8	136.0	N	N/A	(516) 541-2100
Micro Center	31,500	69 B	77.4%	2	0	31	2	114.1	N	N/A	(614) 850-3000
XFINITY by Comcast	4,200	67 B	93.2%	46	3	680	66	7.1	ESE	9.0	(800) 934-6489
Batteries Plus Bulbs	1,850	66 B	92.1%	26	3	686	73	40.9	WNW	9.3	(262) 912-3000
Techy	1,500	63 B	94.3%	3	0	192	46	110.5	E	9.2	(754) 200-8917
Boost Mobile	1,200	63 B	75.7%	307	19	4,736	420	6.7	ESE	1.4	(866) 402-7366
GameStop	3,250	62 B	97.5%	42	1	1,596	149	6.3	ESE	6.9	(817) 424-2000
MetroPCS Wireless	1,000	62 B	79.7%	174	3	5,921	206	6.3	SE	2.5	(888) 863-8768
Cricket Wireless	1,200	60 B	87.6%	144	10	4,524	235	6.3	ESE	4.6	(800) 274-2538
Total by Verizon - List	2,000	57 C	83.5%	108	38	2,161	1,078	9.9	ESE	5.9	(866) 663-3633
Best Buy	32,500	52 C	90.4%	37	2	952	47	6.4	ESE	8.4	(612) 291-1000
Consumer Cellular	2,700	50 C	97.4%	1	1	77	47	72.8	SE	N/A	(888) 345-5509
Rent One	5,500	19 D	84.4%	34	1	96	4	37.2	WSW	8.3	(314) 426-5885
FYE	3,500	7 F	100.0%	6	0	130	1	7.1	ESE	23.7	(209) 521-1893
<b>Cosmetics and Beauty</b>											
Chapter Aesthetic Studio	1,900	86 A	95.5%	1	0	22	0	123.4	N	N/A	(701) 297-2015
Live Hydration Spa	1,500	82 B	89.7%	1	0	29	3	119.4	N	N/A	(402) 804-2117
Prime IV Hydration & Wellness	2,600	81 B	91.1%	5	0	225	34	113.2	E	19.6	(480) 739-3049
Massage Envy	3,000	81 B	95.2%	45	2	992	7	10.1	SE	7.4	(480) 366-4100
The Drip Bar	1,250	80 B	86.5%	1	0	104	14	101.5	NNE	14.2	(854) 800-2377
iCRYO	3,000	79 B	86.4%	2	0	59	7	130.3	N	20.1	(346) 229-5120
Hello Sugar	300	78 B	91.1%	10	4	190	78	108.7	N	N/A	(912) 850-2139
MassageLuxe	3,750	78 B	92.4%	5	0	105	8	73.7	SE	9.5	(877) 321-5893
Princeton Medspa Partners	6,250	77 B	63.6%	1	0	11	0	116.9	N	N/A	(866) 241-1238
IV Nutrition Now	2,400	77 B	81.8%	1	0	44	12	74.0	S	20.6	(913) 766-2220
Sugaring NYC	2,300	75 B	95.5%	16	2	134	15	101.5	N	14.0	(888) 254-8837
Milan Laser	2,000	74 B	95.3%	26	1	408	20	6.4	ESE	9.4	
Elements Therapeutic Massage	6,000	73 B	89.3%	12	1	243	7	109.5	N	8.0	(303) 663-0880
BodyBrite	1,200	73 B	73.3%	1	0	15	0	126.7	N	N/A	(612) 778-4411
LightRx Face & Body	1,600	72 B	88.9%	4	1	27	3	103.5	N	N/A	(443) 275-0432
Sally Beauty Supply	1,500	71 B	96.5%	73	1	2,244	21	6.7	ESE	8.4	(940) 898-7500
Beauty Brands	7,500	71 B	93.3%	2	0	15	0	128.0	SW	N/A	(816) 960-5890

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 15

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
Buff City Soap	1,800	70 B	93.0%	2	0	228	0	114.0	E	9.3	(727) 544-8861
SalonCentric	2,600	70 B	87.7%	40	3	700	77	6.1	SE	9.3	(310) 641-3000
Merle Norman Cosmetics	700	69 B	76.6%	32	2	752	38	6.8	ESE	10.7	(440) 238-6898
CosmoProf	2,600	67 B	88.8%	48	1	1,065	15	6.6	SE	12.1	(940) 898-7500
4Ever Young	1,500	67 B	81.1%	1	0	74	11	95.3	N	17.6	(561) 794-2120
State RDA	1,500	66 B	74.5%	13	1	267	15	39.0	SW	10.9	(405) 912-1221
VIO Med Spa	2,150	61 B	98.6%	3	1	69	11	105.9	N	N/A	(440) 238-6898
FACE FOUNDRIE	1,800	61 B	88.5%	5	0	78	15	110.1	N	N/A	(612) 269-3685
LaserAway	1,600	60 B	94.4%	9	1	214	39	103.5	NNE	N/A	(925) 230-0905
Creed	900	59 C	89.2%	11	0	251	4	116.9	N	18.6	(212) 439-7777
Footy Rooty	3,200	59 C	100.0%	1	1	40	19	147.6	N	N/A	(956) 683-0600
Next Health	2,500	59 C	87.0%	2	0	23	0	116.7	N	N/A	(310) 620-8372
dermani MEDSPA	2,800	58 C	90.0%	1	0	30	4	129.5	N	N/A	(770) 212-2242
Sephora	5,450	57 C	93.8%	85	21	1,770	450	7.1	ESE	5.5	(415) 284-3300
AirSculpt	4,100	57 C	83.3%	2	0	30	1	124.6	N	N/A	(786) 755-3037
Elase	3,150	55 C	87.0%	7	0	23	0	97.6	N	21.5	(208) 579-5900
Perspire Sauna Studio	1,600	54 C	90.3%	7	3	113	36	9.3	SE	8.4	(949) 722-1264
ULTA Beauty	4,500	53 C	96.5%	57	2	1,509	62	6.4	ESE	8.4	(630) 410-4627
SEV Laser	1,100	53 C	93.2%	2	0	73	26	108.8	N	N/A	(773) 819-7088
SweatHouz	1,700	47 C	92.2%	5	2	129	57	108.2	N	15.4	(678) 490-8227
Skin Spirit	1,500	46 C	91.9%	1	1	62	12	117.1	N	N/A	(669) 233-4040
Bath & Body Works	3,250	45 C	97.8%	68	4	1,784	129	7.2	ESE	4.9	(614) 856-6000
LUSH	1,350	38 C	98.5%	8	0	203	3	102.7	N	N/A	(888) 733-5874
Fragrance Outlet	1,000	38 C	96.2%	4	0	106	0	111.6	N	17.5	(888) 919-6613
The Now Massage	2,300	35 D	90.1%	9	1	91	12	110.2	N	N/A	(424) 438-2222
Aveda	1,500	34 D	96.2%	2	0	53	2	120.6	E	N/A	(952) 947-7000
L'Occitane	950	31 D	94.8%	4	0	116	11	116.9	N	22.8	(212) 696-9098
Chanel	12,000	30 D	94.6%	3	0	93	12	116.9	N	N/A	(800) 550-0005
Crede	1,000	29 D	100.0%	2	0	16	1	123.3	N	N/A	(877) 762-7336
Heyday Skincare	1,800	29 D	100.0%	1	0	36	1	125.2	N	N/A	(212) 796-7791
Kiehl's	1,200	27 D	96.3%	2	0	54	12	120.5	E	N/A	(800) 543-4572
Aesop	625	27 D	97.2%	4	0	71	3	123.3	N	N/A	(347) 990-2228
Byredo	1,000	27 D	92.2%	5	0	102	0	116.9	N	11.5	
Aritaum	1,500	24 D	83.3%	3	2	48	15	112.0	N	N/A	(425) 741-9515
Sukoshi	3,000	22 D	100.0%	1	0	11	0	116.9	N	N/A	+1 416-200-9987
Glossier	1,500	18 D	100.0%	1	0	12	1	124.6	N	N/A	(212) 256-0781
Benefit Cosmetics	900	17 F	93.8%	3	0	16	0	110.1	N	N/A	(800) 781-2336
OVME	1,500	13 F	96.3%	3	0	27	2	125.4	N	N/A	(770) 504-6000
Milk + Honey	10,000	13 F	80.0%	1	0	10	0	124.6	N	9.4	(512) 236-1115
Perfumania	1,250	11 F	99.4%	6	0	156	35	102.7	N	3.4	(631) 866-4100
MAC Cosmetics	1,450	11 F	97.7%	4	0	88	2	102.7	N	N/A	(212) 965-6300
Miss A	3,500	8 F	100.0%	5	1	81	16	81.2	E	23.0	(214) 285-0161
DECIEM	1,500	N/A	100.0%	1	0	5	1	124.4	N	N/A	(800) 513-6088
<b>Dental</b>											
CORONTAL Group	4,500	87 A	59.5%	5	1	42	2	36.7	WNW	17.0	(855) 876-4532
Midwest Dental	3,750	81 B	59.7%	19	0	124	1	38.7	E	5.4	(715) 926-5050

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
<b>ClearChoice Dental Implant Centers</b>	8,500			4	0	106	2	113.1	N	25.3	(659) 202-7226
<b>Smile Doctors</b>	4,500			24	7	407	123	8.0	SE	8.1	(855) 764-5304
<b>Bright Now Dental</b>	3,750			53	0	584	1	38.7	E	4.0	(714) 668-1300
<b>DentalWorks</b>	3,500			12	0	63	1	101.5	N	7.2	(972) 755-0800
<b>1st Family Dental</b>	4,800			16	0	16	0	108.5	N	N/A	(773) 772-5555
<b>Affordable Dentures</b>	3,500			13	1	396	18	6.3	ESE	12.6	(800) 336-8873
<b>Decision One Dental</b>	2,500			35	0	36	0	71.8	NNE	N/A	(630) 339-3172
<b>Aspen Dental</b>	3,400			50	0	1,143	50	6.7	ESE	11.1	(315) 454-6000
<b>Nuvia Dental Implant Centers</b>	2,600			2	0	39	0	103.2	N	N/A	(385) 442-5768
<b>MINT Dentistry</b>	4,000			1	0	91	3	105.6	NNE	20.4	(888) 612-6468
<b>Familia Dental</b>	3,200			9	0	38	0	7.0	SE	N/A	(847) 907-9061
<b>Dental Dreams</b>	3,840			18	0	75	4	74.2	NNE	20.5	(312) 274-0308
<b>Destiny Dental</b>	2,100			5	0	20	0	104.9	NNE	N/A	(773) 783-9000
<b>Dentologie</b>	4,250			13	0	17	0	121.1	N	N/A	(312) 846-6752
<b>Department Store</b>											
<b>Marshalls</b>	26,500			53	5	1,235	72	48.6	S	10.0	(508) 390-1000
<b>Kohl's</b>	84,000			64	0	1,153	2	7.4	ESE	8.8	(262) 703-7000
<b>T.J. Maxx</b>	31,000			50	25	1,343	735	7.4	ESE	10.1	(508) 390-1000
<b>Von Maur</b>	3,750			7	0	40	1	36.4	WSW	N/A	(563) 388-2200
<b>Saks Fifth Avenue</b>	150,000			1	0	49	4	120.2	E	N/A	(212) 753-4000
<b>Ross Stores</b>	28,200			92	3	1,902	83	6.4	ESE	7.4	(800) 335-1115
<b>Burlington Coat Factory</b>	45,000			51	8	1,184	137	6.7	ESE	9.6	(609) 387-7800
<b>Saks Fifth Avenue OFF 5TH</b>	150,000			4	0	77	0	111.6	N	27.6	(212) 753-4000
<b>Premium Outlets</b>	350,000			5	0	244	2	76.4	WSW	13.2	(317) 636-1600
<b>Bealls Outlet Stores</b>	30,000			2	0	599	25	48.8	S	11.5	(941) 747-2355
<b>Shoppers World</b>	45,000			1	0	29	0	106.3	NNE	N/A	(646) 688-2608
<b>Factory Connection</b>	4,000			4	0	234	0	128.8	SW	13.8	(256) 264-9400
<b>JCPenney</b>	115,000			23	1	640	6	7.2	ESE	11.0	(972) 431-1000
<b>Teso Life</b>	10,400			3	2	62	43	110.6	N	N/A	(929) 329-0031
<b>Forman Mills</b>	42,000			9	0	48	3	105.8	NNE	N/A	(856) 486-1447
<b>Bloomingdale's</b>	137,000			5	0	61	3	124.6	N	24.6	(212) 705-2000
<b>Dillard's</b>	155,000			3	0	272	1	139.1	SW	16.6	(501) 376-5200
<b>Neiman Marcus</b>	152,000			3	0	36	0	116.9	N	N/A	(214) 741-6911
<b>Nordstrom</b>	220,000			4	0	90	0	117.1	N	N/A	(206) 628-2111
<b>Macy's</b>	145,000			17	0	443	1	7.2	ESE	10.4	(513) 579-7000
<b>Macy's Backstage</b>	145,000			12	1	300	10	7.2	ESE	16.4	(513) 579-7000
<b>Last Chance</b>	100,000			1	0	2	0	115.7	N	N/A	(206) 628-2111
<b>Discount Store</b>											
<b>Society of St. Vincent de Paul</b>	12,000			10	0	403	2	70.9	NNE	6.9	(314) 576-3993
<b>Family Dollar Stores</b>	8,900			183	2	7,134	29	14.8	NE	3.2	(704) 847-6961
<b>Dollar Tree</b>	9,250			368	244	9,055	6,070	6.5	ESE	2.4	(757) 321-5000
<b>Village Discount Outlet</b>	20,000			10	0	11	0	98.0	NNE	N/A	(708) 388-4772
<b>Out of the Closet</b>	4,500			1	0	24	0	127.0	N	N/A	(323) 467-6811
<b>Ollie's Bargain Outlet</b>	30,000			23	7	669	90	7.4	ESE	14.2	(717) 657-2300
<b>Five Below</b>	8,500			83	17	1,947	276	6.6	ESE	7.1	(215) 546-7909

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 17

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
2nd & Charles	32,000			1	0	46	2	104.0	NNE	N/A	(888) 878-8058
Daiso Japan	10,500			8	7	223	50	38.2	NW	26.7	(510) 784-0828
Going, Going, Gone!	30,000			3	0	52	19	73.8	SE	26.1	(415) 612-6012
<b>Education</b>											
Mad Science	4,200			1	1	39	5	137.5	N	N/A	(800) 586-5231
Childtime Learning Centers	8,400			6	0	250	0	68.5	WNW	4.6	(248) 697-9000
BrightPath	7,500			7	4	99	23	109.7	N	2.1	(888) 920-7627
KinderCare Learning Centers	8,000			118	3	1,499	39	9.1	SE	2.8	(888) 525-2780
YMCA	60,000			81	2	2,143	100	7.9	SSE	4.6	(800) 872-9622
Learning Care Group	7,700			41	0	1,095	25	8.1	SE	2.7	(248) 697-9000
Cadence Academy Preschool	8,000			24	3	339	24	39.1	NW	2.8	(720) 515-6829
The Nest School	10,000			3	1	59	6	113.8	E	10.4	(833) 563-1835
O2B Kids	27,000			2	0	74	3	130.4	SW	4.5	(352) 374-2202
LearningRX	1,500			1	0	50	0	78.9	WNW	16.5	(866) 679-1569
Kids and Company	4,800			6	0	41	15	122.8	N	6.1	(866) 695-4326
La Petite Academy	4,600			16	0	487	3	8.1	SE	3.2	(888) 330-3479
The Children's Courtyard	15,000			5	0	96	4	95.3	N	14.8	(877) 770-9824
Kids 'R' Kids	15,000			2	0	138	0	139.0	N	15.2	(770) 279-7777
Sylvan Learning	3,750			13	2	553	65	38.5	NW	5.1	(410) 843-6060
The Learning Experience	10,500			14	1	549	58	93.5	N	4.4	(888) 865-7775
Little Sunshine's Playhouse	9,700			2	0	42	3	111.9	N	6.0	(417) 887-4242
Kumon Institute of Education	3,500			71	4	1,705	115	37.1	WNW	4.4	(201) 928-0444
Montessori Unlimited	12,000			1	0	28	0	110.4	N	N/A	
The Goddard School	9,000			31	0	682	34	77.2	WSW	4.3	(610) 265-8510
Kiddie Academy	3,500			34	2	400	24	95.9	N	5.7	(410) 515-0788
Tutor Time	15,000			8	0	125	0	99.0	N	8.5	(866) 602-0915
KLA Schools	28,000			3	0	31	5	101.7	N	N/A	(954) 443-6168
School of Rock	2,500			22	1	346	37	97.1	N	13.8	(866) 695-5515
Celebree Learning Centers	6,250			1	0	88	14	137.4	N	9.3	(410) 515-8750
Mathnasium	2,350			50	4	1,077	88	9.3	SE	5.8	(323) 421-8000
Pathways Learning Academy	2,000			1	0	19	4	108.5	E	N/A	
Primrose Schools	11,000			12	3	583	30	98.7	N	5.3	(770) 529-4100
Tutoring Club	2,000			3	0	67	5	100.4	N	N/A	(702) 588-5288
Huntington Learning Centers	1,400			24	0	244	9	94.4	N	15.6	(201) 261-8400
YWCA	2,800			14	0	204	1	9.1	SE	16.1	(202) 467-0801
Spring Education Group	15,000			7	0	203	2	9.4	SE	11.0	(408) 973-7320
Goldfish Swim School	8,500			15	0	210	12	102.0	N	13.7	(248) 801-1850
Code Ninjas	2,100			11	1	248	21	77.6	WNW	17.0	(855) 446-4652
Paul Mitchell Advanced Education	16,500			2	0	95	1	99.2	N	23.0	(714) 444-0788
Bright Horizons Family Solutions	7,000			30	0	368	13	79.0	WNW	4.2	(617) 673-8000
Tierra Encantada	8,750			1	0	26	0	126.1	N	N/A	(612) 398-7479
Everbrook Academy	12,850			4	0	85	10	94.3	N	16.4	(888) 235-3841
Chamberlain University	55,000			3	0	23	0	98.9	N	N/A	(312) 654-1435
Creme de la creme	36,000			6	0	47	1	102.1	N	N/A	(800) 374-5715
Children of America	10,000			10	0	68	2	99.3	NNE	16.2	(855) 965-2212
Guidepost Montessori	10,000			11	0	83	0	103.4	N	9.1	(512) 259-3333

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 18

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
PrescolaireUS	15,000	61 B	70.0%	1	0	10	1	104.7	N	N/A	(480) 948-3794
Grade Power Learning	2,000	61 B	90.0%	2	0	20	3	105.5	N	N/A	(844) 475-7523
Eye Level Learning	1,500	55 C	72.1%	20	1	129	13	100.1	N	6.2	(888) 835-1212
DriveTime	5,500	55 C	65.3%	3	0	147	3	77.4	WNW	N/A	(888) 418-1212
The Gardner School	15,000	53 C	59.6%	15	0	47	7	105.4	N	N/A	(615) 882-0440
Fusion Academy	12,000	45 C	67.1%	4	0	82	3	115.9	N	N/A	(866) 210-9479
Bach To Rock	3,000	43 C	90.0%	3	0	60	12	108.8	N	26.6	(855) 227-7570
Russian School of Mathematics	5,100	37 C	74.1%	7	2	81	13	111.0	N	11.1	(617) 453-9060
Kensington School	2,100	31 D	41.2%	17	0	17	0	104.0	N	N/A	(630) 990-8000
C2 Education	1,500	21 D	89.9%	8	0	119	3	105.7	N	12.6	(888) 308-8123
<b>Fitness And Gyms</b>											
Farrell's eXtreme Bodyshaping	6,000	92 A	64.3%	4	0	42	0	35.6	WNW	8.1	(515) 255-0095
CrossFit	4,000	90 A	41.4%	113	15	3,568	325	8.6	ESE	2.3	(208) 972-9272
Jazzercise	3,000	90 A	46.9%	46	3	968	85	38.3	SW	4.6	(760) 476-1750
ETS Performance	4,100	87 A	25.8%	7	7	62	28	116.0	N	8.7	(609) 921-9000
Shoot360	19,000	85 B	34.5%	1	0	55	7	112.5	N	N/A	(360) 896-5000
10th Planet Jiu Jitsu	2,700	84 B	60.8%	4	0	130	5	115.6	N	15.5	(949) 241-7839
Alliance Jiu jitsu	6,250	84 B	61.2%	1	0	67	17	130.0	N	N/A	(208) 639-9198
Premier Martial Arts	1,400	84 B	79.2%	4	0	130	2	114.9	N	22.8	(865) 690-8819
Fit Body Boot Camp	2,350	83 B	75.6%	3	0	201	10	102.7	N	7.8	(888) 635-3222
Snap Fitness	3,000	83 B	68.2%	14	0	469	13	59.6	NW	5.2	(952) 474-5422
Redline Athletics	11,250	83 B	46.0%	1	0	50	8	139.0	N	28.8	(480) 382-6689
Stretch Zone	2,000	83 B	90.2%	10	1	408	41	105.8	N	9.0	(954) 541-5716
D1 Training	4,300	83 B	78.0%	8	2	191	60	76.5	E	10.8	(615) 235-5091
Curves	1,250	82 B	69.0%	4	0	87	2	16.6	SW	24.3	(254) 399-9285
Gracie Barra	3,500	81 B	65.2%	12	0	305	6	9.6	ESE	8.0	(818) 709-1808
Powerhouse Gym	10,500	81 B	68.5%	1	0	92	5	134.8	N	8.7	(248) 476-2888
ISI Elite Training	2,800	81 B	80.3%	1	1	61	14	129.0	E	10.0	(843) 236-8663
9Round	1,250	80 B	83.0%	7	0	141	4	108.5	E	18.4	(866) 619-7978
HOTWORX	2,100	80 B	87.0%	22	6	885	126	78.8	E	5.7	(205) 502-7898
Orangetheory Fitness	2,900	79 B	92.4%	57	0	1,230	26	9.2	SE	6.3	(954) 530-6903
The Little Gym	3,300	78 B	81.3%	5	2	284	51	103.4	N	13.1	(888) 228-2878
Club Pilates	2,250	78 B	88.4%	46	4	1,273	128	9.1	SE	6.1	(949) 346-9794
Anytime Fitness	4,500	78 B	77.1%	93	7	2,301	115	8.4	SE	5.3	(651) 438-5000
Checkmat	1,500	77 B	74.6%	3	3	59	5	128.2	N	15.1	(562) 287-4009
Burn Boot Camp	4,000	77 B	72.9%	4	0	421	58	112.4	E	6.9	(704) 258-0403
Mayweather Boxing + Fitness	2,750	76 B	91.8%	2	0	61	1	123.8	N	28.9	(678) 748-3000
F45 Training	2,400	76 B	83.2%	19	1	721	24	78.5	E	6.5	(805) 452-2935
KidStrong	5,000	75 B	84.7%	7	2	189	49	105.7	N	15.9	(859) 319-5514
Gold's Gym	29,250	74 B	85.0%	1	0	180	3	80.4	WNW	7.0	(214) 574-4653
The Edge Fitness Clubs	22,500	74 B	86.0%	3	0	43	0	101.5	N	N/A	(203) 330-1964
Crunch	30,000	73 B	91.7%	13	5	578	126	7.5	ESE	16.2	(212) 993-0300
Neighborhood Barre	1,700	73 B	80.8%	1	0	26	4	105.5	N	N/A	(865) 202-5476
Body Bar Pilates	2,200	73 B	80.0%	4	0	85	32	121.2	N	15.5	(817) 862-9550
Fitness 19	11,000	71 B	88.3%	3	0	60	0	126.5	N	N/A	(623) 825-5900
Pure Barre	2,000	70 B	85.7%	27	2	637	22	79.0	E	7.4	(864) 594-5709

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 19

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
BASECAMP Fitness	3,500	68 B	76.2%	1	0	21	2	101.5	NNE	N/A	(650) 376-3206
Planet Fitness	18,000	68 B	90.5%	107	4	2,723	159	7.4	ESE	7.1	(603) 750-0001
LA Fitness	42,500	67 B	94.2%	54	0	602	7	76.4	WSW	N/A	(949) 255-8200
Vasa Fitness	60,000	66 B	90.3%	10	4	72	11	82.2	E	N/A	(801) 426-8644
Discover Strength	2,000	65 B	77.5%	1	0	40	16	124.1	N	12.7	(612) 712-4168
My Gym Children's Fitness Centers	2,700	65 B	78.1%	7	0	178	15	79.8	E	11.8	(818) 907-6966
Stretch Lab	1,500	65 B	90.1%	17	0	506	20	95.0	N	7.3	(949) 326-9765
TITLE Boxing Club	6,500	64 B	84.4%	8	4	96	50	104.8	N	11.0	(913) 210-1110
The Exercise Coach	1,300	63 B	74.0%	14	0	227	23	100.3	NNE	13.5	(855) 400-5250
CycleBar	2,500	63 B	88.4%	6	0	129	1	110.6	N	11.6	(513) 322-4794
barre3	11,000	63 B	81.6%	7	1	179	24	94.2	N	16.0	(503) 206-8396
UFC Gym	24,000	62 B	88.7%	4	1	62	3	102.9	NNE	26.4	(714) 668-0911
Shred415	4,000	61 B	93.8%	5	0	16	0	109.0	N	N/A	
Club Fitness	9,000	61 B	100.0%	4	1	18	2	129.4	SW	N/A	(636) 928-0968
SPENGA	4,000	61 B	95.7%	4	0	47	1	96.8	N	N/A	(531) 333-3278
Charter Fitness	11,000	61 B	76.5%	16	0	17	0	95.3	N	N/A	(309) 663-0602
Starting Strength Gyms	1,500	61 B	93.1%	1	0	29	3	125.2	E	N/A	(208) 314-1924
Alloy Personal Training	2,500	61 B	79.6%	10	5	162	53	103.7	N	N/A	(678) 430-8610
Yoga Six	1,000	60 B	82.8%	9	0	203	15	109.0	N	14.1	(619) 955-6668
Fitness Together	6,000	59 C	76.5%	1	0	81	2	145.2	N	10.8	(303) 663-0880
F58 Pilates - Tone - Yoga	3,000	59 C	79.1%	1	1	67	59	126.3	N	8.2	(512) 737-3966
Get in Shape for Women	2,500	59 C	70.0%	1	0	20	0	115.3	N	10.5	(781) 444-1913
Workout Anytime	7,000	58 C	85.5%	1	1	200	19	114.9	ENE	9.6	(770) 809-1401
BODY20	1,500	56 C	91.7%	4	0	72	11	110.9	N	5.6	(561) 465-5550
The Bar Method	3,000	56 C	87.5%	5	0	80	3	114.9	N	8.3	(415) 624-3631
Lifetime Fitness	117,500	54 C	63.0%	18	4	230	24	100.9	N	6.3	(952) 947-0000
JetSet Pilates	1,900	50 C	78.8%	3	3	80	27	108.2	N	N/A	(305) 882-9727
Pvolve	2,500	49 C	87.2%	4	2	39	22	123.3	N	N/A	(833) 378-6583
Bodyrok	2,000	49 C	83.3%	2	1	90	41	123.3	N	18.4	(415) 890-2765
The Perfect Workout	1,100	46 C	78.4%	7	0	74	4	102.5	N	N/A	(706) 944-7889
CorePower Yoga	1,650	40 C	93.1%	24	0	231	9	108.3	N	N/A	(866) 441-9642
Solidcore	2,000	39 C	93.4%	7	1	167	31	118.8	E	N/A	(872) 215-1824
Barry's Bootcamp	6,500	32 D	91.7%	3	0	60	6	124.2	N	11.4	(323) 452-0037
Equinox Fitness Clubs	30,000	28 D	92.8%	5	1	111	8	123.2	N	8.0	(212) 677-0180
Club Studio Fitness	40,000	27 D	97.4%	3	3	38	23	123.4	N	N/A	(949) 418-1430
SoulCycle	4,500	18 F	94.7%	2	0	57	2	123.6	N	9.0	(212) 787-7685
Fitness Formula Clubs (FFC)	11,000	16 F	100.0%	10	0	10	0	120.5	N	N/A	(773) 755-3232
Midtown Athletic Clubs	11,000	N/A	57.1%	4	0	7	0	111.7	N	N/A	(773) 463-1234
The Barre Code	1,800	N/A	100.0%	1	0	2	0	123.9	N	N/A	(408) 721-7936
<b>Footwear/Shoes</b>											
Fleet Feet Sports	5,000	82 B	87.0%	11	1	285	21	37.0	WNW	4.5	(919) 942-3102
FOOTWORKS	2,500	77 B	60.0%	2	0	10	1	36.6	SW	N/A	(513) 563-4220
New Balance	1,750	71 B	97.2%	6	0	176	17	103.9	NNE	14.2	(661) 705-8080
Red Wing Shoes	2,400	70 B	91.4%	27	0	491	5	6.5	ESE	9.8	(651) 388-8211
DTLR	4,250	60 B	93.2%	32	1	439	187	95.3	N	5.3	(410) 850-5911
Good Feet	1,250	60 B	96.6%	9	3	297	25	72.5	WNW	17.7	(760) 579-4068

**Prairieview Road Interchange**

I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area	Total	Total	New	Distance	Direction		
The Athlete's Foot	1,500	60 C	95.0%	6	0	40	0	96.6	N	7.6	(252) 492-2321
Johnston & Murphy	1,500	57 C	96.8%	5	1	154	15	111.5	N	8.8	(800) 424-2854
Rainbow Shops	13,000	57 C	93.1%	26	11	751	189	98.3	NNE	2.9	(718) 485-3000
Boot Barn	9,750	55 C	92.8%	8	4	529	112	6.5	ESE	14.0	(888) 440-2668
SKECHERS	4,600	55 C	94.8%	24	5	652	54	76.5	WSW	8.7	(310) 318-3100
Famous Footwear	4,000	53 C	96.1%	32	0	801	19	48.8	S	6.7	(314) 854-4000
DSW (Designer Shoe Warehouse)	17,500	53 C	94.7%	25	0	495	9	37.6	WNW	9.1	(614) 237-7100
KicksUSA	6,250	53 C	95.8%	19	1	361	36	7.2	ESE	2.2	(215) 856-2001
Nike	15,000	52 C	94.5%	7	3	290	151	110.1	N	9.1	(503) 671-6453
Shoe Dept	8,900	52 C	96.3%	13	0	648	53	7.2	ESE	7.3	(724) 519-8933
Shoe Sensation	6,000	49 C	91.1%	17	6	248	98	38.9	E	9.9	(812) 288-7659
Merrell	2,500	48 C	95.7%	1	0	47	0	111.5	N	N/A	(616) 866-5500
Rack Room Shoes	6,250	46 C	96.4%	2	0	467	42	81.3	E	3.8	(704) 547-9200
Timberland	1,200	45 C	90.3%	3	0	62	10	111.6	N	24.9	(603) 772-9500
Adidas	2,750	43 C	95.5%	4	0	176	10	111.6	N	5.9	(971) 234-2300
Shoe Show	8,900	42 C	94.1%	1	0	289	2	100.3	S	11.4	(724) 519-8933
PUMA	3,000	40 C	95.7%	2	0	117	3	111.6	N	22.5	(978) 698-1000
Tory Burch	3,750	40 C	94.5%	4	2	109	20	116.9	N	24.3	(212) 683-2323
Cole Haan	3,500	39 C	97.0%	2	0	101	7	111.6	N	26.4	(603) 430-7800
Sperry	2,000	39 C	95.5%	1	0	22	0	111.6	N	N/A	(800) 247-6575
Crocs	2,000	38 C	97.3%	4	1	185	17	111.5	N	11.4	(303) 848-7000
Shoe Carnival	11,000	38 C	97.8%	31	1	277	7	6.4	ESE	10.7	(812) 867-4260
Vans	2,750	38 C	98.8%	6	0	413	12	102.7	N	12.9	(855) 909-8267
Clarks	2,200	37 C	95.6%	3	0	158	19	111.6	N	16.4	(800) 211-5461
Foot Locker	2,000	36 D	98.3%	30	1	632	12	96.5	N	18.9	(212) 720-3700
Brown's Shoe Fit Co.	5,000	36 D	92.0%	3	0	75	2	104.2	W	18.2	(712) 246-2218
KITH	2,200	35 D	93.3%	1	1	15	2	124.6	N	16.5	(212) 813-3395
Shoe Station	12,000	35 D	94.4%	1	0	144	74	144.8	N	3.9	(251) 479-7463
Kids Foot Locker	2,500	34 D	98.0%	22	1	345	18	96.5	N	21.8	(212) 720-3700
Birkenstock	1,400	31 D	100.0%	1	1	10	5	110.1	N	N/A	(800) 867-2475
Allbirds	9,000	31 D	100.0%	2	0	18	0	117.0	N	N/A	(888) 963-8944
Reebok	6,000	29 D	93.9%	1	0	49	0	111.6	N	18.8	(781) 401-5000
Converse	5,000	27 D	100.0%	3	2	79	54	111.5	N	27.2	(978) 983-3300
TradeHome Shoes	1,950	16 F	96.1%	5	0	128	0	7.2	ESE	29.6	(651) 459-8600
Jimmy Choo	1,750	13 F	91.4%	1	0	35	0	126.2	N	25.1	(212) 319-1111
Christian Louboutin	750	11 F	97.5%	2	0	40	6	124.0	N	N/A	(888) 856-8247
Off Broadway Shoe Warehouse	6,250	10 F	100.0%	1	0	38	0	153.6	N	15.4	(704) 547-9200
Finish Line	5,000	9 F	98.9%	36	4	836	75	7.2	ESE	12.0	(317) 899-1022
Steve Madden	2,100	9 F	100.0%	2	0	101	2	111.6	N	23.0	(718) 446-1800
Journeys	2,250	9 F	99.2%	18	0	650	9	7.2	ESE	8.9	(615) 367-7000
Aldo	1,750	9 F	100.0%	7	0	182	1	102.7	N	22.3	(514) 747-2536
Underground by Journeys	2,250	9 F	100.0%	2	0	36	0	106.4	NNE	N/A	(615) 367-7000
JD Sports US	3,000	9 F	99.2%	18	5	386	85	7.2	ESE	12.5	(678) 482-4487
<b>Fuel/Convenience Store</b>											
Gulf	13,750	92 A	43.2%	6	0	889	172	72.9	NNE	2.5	(339) 933-7200
TravelCenters of America	1,800	90 A	85.2%	14	2	344	24	40.6	WNW	2.3	(440) 808-9100

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 21

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
Kwik Trip/Kwik Star	4,000	89 A	55.7%	2	0	908	71	124.7	N	0.9	(608) 781-8988
Fas Mart	2,000	89 A	47.5%	27	0	177	0	37.0	SW	0.9	(804) 730-1568
Roady's	3,000	89 A	52.3%	9	0	258	22	55.3	W	2.9	(888) 540-2909
Village Pantry	2,000	88 A	50.6%	4	0	79	0	22.0	E	1.1	(804) 730-1568
Pilot Travel Centers	2,400	88 A	82.9%	40	8	824	63	31.3	E	0.9	(800) 562-6210
ConocoPhillips	3,000	88 A	45.2%	59	19	1,894	273	40.0	SW	1.2	(855) 513-1176
Sunoco	2,000	87 A	44.0%	7	1	5,592	501	59.1	ESE	1.5	(781) 674-7780
Sinclair Oil	3,000	87 A	41.6%	4	0	1,893	151	125.9	E	1.2	(801) 524-2700
ExxonMobil	2,300	85 A	55.7%	67	4	6,133	167	92.0	N	1.4	(605) 342-6777
Mobil	2,000	85 A	55.3%	377	11	5,153	131	27.7	S	1.6	(802) 527-0116
Love's Travel Stops and Country Stores	6,000	85 A	92.8%	38	1	721	23	23.4	WNW	2.9	(405) 571-9000
AMBEST	3,000	85 A	56.1%	23	5	635	64	39.1	E	1.8	(615) 371-5187
CITGO Petroleum	3,000	85 B	37.1%	186	27	4,421	544	6.2	SE	1.3	(800) 992-4846
CENEX	1,750	85 B	32.3%	8	0	1,180	46	70.8	WNW	1.8	(651) 355-6000
Phillips 66	2,400	84 B	51.0%	185	43	2,962	558	6.2	SE	0.9	(800) 352-3558
Marathon Petroleum	15,000	84 B	41.7%	157	8	6,499	750	6.3	SE	1.1	(419) 422-2121
Gas N Wash	5,500	84 B	39.4%	33	5	33	5	69.6	NNE	7.1	(800) 590-3410
76	2,100	83 B	57.4%	104	104	2,521	718	39.0	E	1.7	(541) 479-5343
7-Eleven	3,000	83 B	64.1%	406	1	12,270	286	31.4	E	0.9	(800) 255-0711
Git N Go	4,500	82 B	40.4%	4	0	47	0	141.0	NW	1.4	(515) 805-2852
Road Ranger	2,000	82 B	88.9%	24	0	54	1	6.6	E	5.8	(804) 730-1568
Sapp Bros	3,000	81 B	58.8%	1	0	17	1	91.5	NNW	N/A	(402) 895-7038
QuikTrip	4,250	79 B	74.7%	18	3	1,196	67	7.5	ESE	2.3	(918) 615-7700
CountryMark	25,000	76 B	25.2%	9	1	119	2	57.1	E	3.4	(585) 924-4850
Quick Fuel	2,500	76 B	28.8%	2	0	52	0	103.8	NNE	16.1	(800) 899-2376
ARCO	2,150	76 B	67.2%	19	10	1,947	190	52.4	NE	2.2	(210) 626-6000
Good To Go	5,100	72 B	70.6%	1	0	17	0	62.5	ENE	1.1	
Pride Staff	6,500	72 B	72.6%	2	0	73	8	37.9	WNW	N/A	(413) 737-6992
Thorntons	6,000	71 B	78.6%	93	0	224	0	6.8	SE	2.5	(866) 473-0017
Delta Sonic	48,500	69 B	100.0%	10	0	33	2	93.1	N	9.0	(716) 883-0271
Kelley's Market	3,600	68 B	62.3%	43	1	53	1	120.5	N	1.8	(816) 397-9410
CITGO Lube	1,750	68 B	51.7%	1	0	29	0	150.3	SSE	15.8	(870) 732-2242
REBEL Convenience Stores	3,500	66 B	68.1%	10	0	185	0	92.1	N	2.5	(800) 356-7697
On The Run Convenience	2,200	65 B	65.0%	1	0	100	1	138.6	SW	2.1	(207) 947-5336
Beck's Oil	8,500	64 B	83.3%	18	0	18	0	55.3	W	1.1	(815) 875-6451
The Pride Stores	9,000	63 B	100.0%	16	0	17	0	100.7	NNE	N/A	(630) 791-8282
MotoMart	4,100	62 B	67.9%	42	1	84	1	49.0	S	4.8	(618) 233-6754
Rhodes	7,900	60 B	60.6%	1	0	33	1	177.2	SSW	1.2	(573) 334-7733
Mach 1	8,000	58 C	72.0%	24	1	25	1	6.8	ESE	1.3	(217) 607-5078
Murphy USA	2,500	57 C	91.9%	43	0	1,648	54	6.4	ESE	6.4	(870) 862-6411
Hy-Vee Gas	4,500	57 C	84.1%	15	0	176	0	37.7	WNW	4.6	(800) 232-2580
Stuckey's	3,300	54 C	67.6%	2	0	37	0	166.7	S	5.6	(301) 585-8222
Jiffi Stop Food Mart	2,000	43 C	59.1%	15	0	22	0	69.9	WSW	5.7	(804) 730-1568
Luke	8,000	19 D	56.7%	4	0	30	1	82.9	E	2.8	(219) 962-7676
Pops Mart	2,400	10 F	98.8%	7	6	166	115	102.6	N	12.3	(803) 712-4342

**General Merchandise**

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 22

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area	Total	New	Total	New	Distance		
Navy Exchange	12,500	94 A	40.8%	4	0	201	2	122.0	SE	0.2	(757) 631-3906
HD Supply	200,000	93 A	22.7%	6	1	128	13	78.7	WNW	3.7	(770) 852-9000
Romantix	7,500	85 B	70.7%	4	1	75	4	37.1	SW	3.8	(888) 592-4451
Target	110,000	77 B	92.1%	88	4	1,773	36	6.6	ESE	6.8	(612) 304-6073
Walmart	100,000	76 B	89.3%	14	0	345	0	61.5	SE	9.3	(479) 273-4000
Unique Thrift Stores	25,000	N/A	100.0%	3	0	8	0	120.3	N	N/A	(425) 462-1515
<b>Grocery Store</b>											
Fresh Thyme	54,500	92 A	94.2%	9	0	69	0	37.0	WNW	N/A	(331) 251-7100
Fareway Stores	25,000	90 A	50.0%	3	0	144	7	127.8	NW	6.6	(515) 432-2623
IGA (Independent Grocers Alliance)	15,000	90 A	48.1%	18	0	632	9	17.8	E	4.3	(773) 693-4520
National Co-Op Grocers	15,000	86 A	58.9%	7	0	236	4	9.9	ESE	3.4	(866) 709-2667
Piggly Wiggly Midwest	25,000	86 A	66.7%	1	0	87	12	165.0	N	4.6	(920) 457-4433
Heinen's Grocery Stores	35,000	86 A	91.7%	5	1	24	1	110.5	N	5.7	(216) 475-2300
Piggly Wiggly	25,000	85 B	59.6%	3	0	502	10	157.9	N	5.4	(205) 923-1787
Ebisu Life	8,000	82 B	80.4%	5	1	46	1	8.9	SE	N/A	(845) 792-3631
Hy-Vee	65,000	81 B	73.8%	18	0	305	3	37.6	WNW	5.3	(515) 267-2800
The Fresh Market	21,500	80 B	87.6%	8	1	170	4	118.1	N	23.8	(336) 272-1338
Cub Foods	65,000	79 B	92.2%	1	1	77	72	159.5	NNW	6.1	(651) 439-7200
Kroger	61,100	78 B	91.0%	30	0	1,249	17	36.8	WNW	3.3	(513) 762-4000
County Market	30,000	77 B	82.4%	26	0	34	0	8.6	SE	7.5	(217) 221-5600
Berkots Super Foods	30,000	75 B	70.0%	18	3	20	4	53.5	NE	4.0	(708) 231-1623
Patel Brothers	5,000	73 B	83.0%	4	1	53	4	109.6	N	N/A	(630) 213-2222
Walmart Neighborhood Market	45,000	73 B	77.1%	2	0	673	4	108.2	E	4.9	(479) 273-4000
Trader Joe's	11,500	72 B	89.5%	22	0	637	48	102.5	N	13.6	(626) 599-3700
ALDI	15,000	69 B	90.6%	218	3	2,660	203	6.4	ESE	5.5	(630) 879-8100
Hy Vee Fast & Fresh	12,000	69 B	81.5%	15	0	189	1	37.7	WNW	4.8	(515) 267-2800
Save-A-Lot (Onex)	12,000	62 B	66.4%	30	0	660	10	31.4	W	7.6	(662) 289-9964
Sullivan's Foods	48,000	61 B	72.7%	11	0	11	0	101.6	NNW	9.6	(815) 947-3318
Angelo Caputo's Fresh Markets!	30,000	60 C	100.0%	10	0	10	0	100.6	N	N/A	(630) 620-4444
IGA (Houchens)	15,000	58 C	57.8%	2	0	45	1	101.9	S	4.8	(276) 328-6237
Jewel-Osco	55,000	58 C	93.1%	184	2	189	2	37.1	WNW	4.3	(630) 948-6000
Whole Foods Market	49,250	57 C	89.5%	27	1	532	27	102.1	N	11.4	(512) 477-4455
Fruitful Yield	5,000	55 C	100.0%	16	1	16	1	95.8	N	N/A	(630) 705-0313
Ruler Foods	20,000	55 C	84.4%	11	7	45	32	6.8	SE	14.6	(513) 762-4000
H Mart	23,000	55 C	87.6%	7	1	89	4	9.8	ESE	N/A	(201) 507-9900
Mitsuwa Marketplace	35,000	54 C	84.6%	1	0	13	1	129.9	N	N/A	(310) 782-6800
Amazon Fresh	10,000	54 C	96.5%	10	0	57	6	102.1	N	N/A	
Woodman's Market	237,500	51 C	85.0%	6	1	20	3	111.7	N	10.3	(608) 754-8382
Price Less IGA	19,500	47 C	66.7%	1	0	45	5	104.9	S	4.8	(270) 843-3252
Wild Fork	5,000	47 C	96.8%	13	2	62	7	102.6	N	N/A	(833) 300-9453
Carnicerias Jimenez	20,000	35 D	70.0%	10	2	10	2	117.5	N	N/A	(630) 876-1772
Amazon Go	1,450	30 D	100.0%	3	0	15	0	123.2	N	N/A	(509) 326-8900
Cermak Fresh Market	60,000	28 D	82.4%	15	0	17	0	110.2	N	N/A	(773) 584-6120
Strack & Van Til	70,000	25 D	86.4%	1	0	22	0	81.7	NE	9.1	(219) 924-7588
Dierbergs Markets	65,000	25 D	100.0%	2	0	27	0	127.9	SW	N/A	(636) 532-8884
Mariano's	60,000	21 D	97.5%	40	32	40	32	93.7	N	N/A	(866) 742-6728

**Prairieview Road Interchange**

I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations Search Area		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Total	New	Total	New	Distance	Direction		
Seafood City	22,000	21 D	100.0%	1	0	31	5	127.6	N	N/A	(909) 525-9500
Food 4 Less	55,000	16 F	94.1%	10	10	102	100	95.2	N	N/A	(559) 734-0134
Pete's Fresh Market	55,000	13 F	87.0%	23	5	23	5	94.3	N	N/A	(773) 927-4300
Tony's Finer Foods	40,000	13 F	85.7%	21	0	21	0	93.3	N	N/A	(630) 735-6760
Butera Finer Foods	32,000	N/A	50.0%	6	0	6	0	125.6	N	N/A	(847) 741-1010
Deli 4 You	16,000	N/A	80.0%	5	0	5	0	126.0	N	N/A	(847) 398-3838
Fairplay Foods	40,000	N/A	71.4%	7	0	7	0	103.8	NNE	N/A	(773) 247-3077
Fox trot	2,500	N/A	100.0%	7	1	9	1	123.3	N	N/A	(312) 496-3178
Fresh International Market	21,000	N/A	87.5%	2	0	8	0	8.3	SE	N/A	(224) 353-6784
Garden Fresh Market	30,000	N/A	100.0%	2	0	2	0	136.7	N	N/A	(847) 520-1200
La Chiquita Food Market	25,000	N/A	55.6%	9	0	9	0	106.2	N	N/A	(773) 522-0950
Sunset Foods	30,000	N/A	85.7%	7	0	7	0	136.8	N	N/A	(847) 476-1456
Super Mercados El Guero	25,000	N/A	100.0%	7	0	7	0	94.0	N	N/A	(773) 523 2350
Valli Produce	37,000	N/A	100.0%	3	0	3	0	129.1	N	N/A	(847) 439-9700
Walt's Food	46,000	N/A	50.0%	3	0	4	0	89.6	NNE	N/A	(708) 596-3166
<b>Hair, Skin And Nails</b>											
My Salon Suite	1,500	83 B	87.3%	10	0	379	15	103.9	NNE	11.4	(203) 493-6977
Sola Salon Studios	10,000	82 B	89.6%	22	6	750	216	6.7	SE	5.6	(303) 377-7652
V's Barbershop	1,100	81 B	92.3%	1	0	65	1	121.7	ESE	8.6	(602) 414-4800
Hand and Stone	2,800	80 B	95.9%	20	2	640	26	93.7	N	5.7	(609) 587-9800
Salons By JC	7,000	80 B	91.8%	4	0	171	5	107.1	N	N/A	(210) 314-3126
Sport Clips	1,200	79 B	97.3%	103	4	1,786	63	7.2	ESE	5.2	(972) 929-0201
Image Studios 360	5,000	78 B	86.3%	3	1	153	34	108.6	N	20.6	(888) 785-7858
European Wax Center	2,750	78 B	96.2%	48	0	1,051	16	37.9	WNW	7.1	(954) 455-8000
Cookie Cutters	1,250	77 B	96.7%	1	0	121	6	111.6	E	24.0	(317) 334-1680
Bosley	2,800	77 B	73.1%	2	1	78	13	122.0	E	N/A	(800) 474-1254
Removery Tattoo Removal & Fading	2,100	77 B	88.7%	6	0	151	19	102.5	N	12.8	(512) 982-9064
Hair Cuttery	1,500	77 B	93.3%	46	0	493	12	36.8	WNW	3.3	(703) 269-5400
Waxing The City	3,250	77 B	90.9%	10	5	176	65	104.7	N	7.4	(866) 956-4612
Supercuts	1,000	77 B	93.4%	30	29	1,732	1,365	6.4	ESE	4.3	(952) 947-7000
L.A. Tan	2,650	76 B	86.4%	64	1	88	3	71.6	WNW	11.3	(847) 568-0822
Great Clips	1,050	75 B	93.6%	193	6	4,314	126	6.5	ESE	3.5	(952) 893-9088
Palm Beach Tan	3,200	75 B	95.0%	13	0	636	12	61.4	SE	5.0	(972) 966-5300
Amazing Lash Studio	2,000	75 B	95.9%	5	0	169	6	103.5	N	N/A	(855) 527-4872
Pigtails & Crewcuts	1,500	74 B	94.3%	2	0	87	8	117.9	N	12.3	(877) 752-6800
Fantastic Sams	1,700	74 B	93.3%	9	0	492	11	86.8	N	7.0	(978) 232-5626
Phenix Salon Suites	4,000	74 B	93.5%	13	0	428	35	101.4	N	N/A	(719) 785-4858
Cost Cutters	1,500	71 B	93.5%	7	7	384	243	8.4	SE	4.1	(360) 714-9797
Salon Lofts	3,750	70 B	92.3%	20	0	285	1	103.5	N	8.7	(614) 789-0700
Salon Boutique	9,500	69 B	91.7%	1	0	24	1	143.4	N	N/A	
Deka Lash	1,500	68 B	93.5%	5	0	107	0	109.0	N	9.6	(724) 949-0833
The Lash Lounge	1,600	67 B	90.8%	2	0	130	1	101.3	NNE	11.2	(817) 442-5274
Drybar	1,750	64 B	94.6%	5	0	202	25	103.8	NNE	12.0	(877) 379-2279
Clean Your Dirty Face	1,200	61 B	91.2%	6	1	34	5	114.3	N	N/A	
Restore Hyper Wellness + Cryotherapy	2,200	60 B	92.4%	6	1	210	36	113.4	E	11.3	
Hammer & Nails	1,800	60 B	87.0%	2	1	77	26	110.8	N	N/A	(800) 435-1393

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 24

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Search Area		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Total	New	Total	New	Distance	Direction		
Spavia Day Spa	2,650	58 C	93.9%	4	0	66	5	76.7	WSW	19.0	(801) 424-7566
Blow Blow Dry Bar	900	56 C	86.6%	1	0	119	12	117.4	E	10.0	(323) 469-2569
The Gents Place	1,100	56 C	100.0%	1	0	13	2	137.5	N	N/A	(713) 880-5858
Floyd's 99 Barbershop	2,800	55 C	95.6%	13	0	137	10	110.1	N	5.9	(303) 779-8400
Shinola	3,100	54 C	100.0%	3	0	20	0	116.9	N	N/A	(313) 285-2390
Hair Saloon	2,400	53 C	93.3%	2	0	15	0	127.9	SW	N/A	(314) 576-7300
Bluemercury	2,250	49 C	96.0%	13	0	173	24	110.1	N	13.1	(202) 342-9800
SmartStyle Family Hair Salons	1,050	48 C	93.8%	19	0	869	4	11.2	SSE	8.0	(952) 947-7000
Regal Nails Salon & Spa	3,500	45 C	96.7%	12	0	568	0	6.5	ESE	7.1	(888) 414-6245
Scissors & Scotch	1,800	44 C	88.9%	1	1	36	4	114.7	N	N/A	(913) 981-8004
Skin Pharm	4,100	43 C	86.7%	1	1	15	2	123.4	N	N/A	(615) 582-6726
Semper	1,250	37 C	94.3%	2	0	35	1	115.9	N	N/A	(888) 318-1383
Madison Reed	2,000	37 C	94.8%	5	0	97	4	116.8	N	N/A	(866) 817-0814
Eighteen Eight Fine Mens Salons	1,500	24 D	91.3%	2	0	23	0	112.3	N	N/A	(949) 274-4018
Westfield	1,600	12 F	100.0%	1	0	15	0	133.3	N	N/A	(310) 478-4456
BoRics	1,050	N/A	100.0%	3	0	5	0	10.0	SE	N/A	(952) 947-7000
HM Day Spa	3,000	N/A	100.0%	5	0	5	0	101.4	N	N/A	(312) 202-0213
Look After Hair	1,200	N/A	100.0%	1	0	9	0	138.8	SW	9.0	(636) 391-1717
Ultimate Tan	4,000	N/A	66.7%	6	0	6	0	6.9	SE	N/A	(262) 567-4344
<b>Healthcare</b>											
NovaCare Rehabilitation	6,750	94 A	62.5%	6	0	424	7	121.6	SSW	3.7	(800) 331-8840
Forefront Dermatology	15,000	91 A	54.4%	22	1	274	27	82.0	N	8.5	(855) 535-7175
Team Rehab	3,500	90 A	70.7%	26	1	133	3	78.9	E	5.2	(586) 416-9100
MDVIP	7,000	89 A	61.8%	17	6	1,352	277	37.7	NW	1.9	(561) 544-4000
SSM Health	405,000	89 A	57.3%	83	13	951	94	111.2	S	0.1	(314) 989-2660
Chancelight Behavioral Health, Therapy and Education	5,600	89 A	38.5%	19	0	96	22	105.3	N	1.5	(615) 361-4000
Cintas	22,500	88 A	23.9%	14	0	452	15	41.3	NW	3.3	(513) 459-1200
Confluent Health	4,500	87 A	64.0%	4	4	664	393	48.7	S	4.0	
LifeStance Health	4,000	87 A	63.9%	40	0	590	41	9.2	SE	4.6	(602) 767-2100
Center for Vein Restoration	1,500	86 A	61.3%	3	0	119	14	102.9	N	20.0	(855) 815-4643
HarmonyCares	5,000	86 A	68.0%	2	0	50	16	110.9	N	N/A	(248) 824-6060
PT Solutions Physical Therapy	3,000	85 A	69.9%	41	0	465	25	56.9	E	3.9	(678) 567-6737
Acorn Health	4,500	85 A	59.2%	3	0	71	4	127.0	SW	17.7	(844) 244-1818
MinuteClinic	3,500	85 B	84.0%	38	1	793	3	78.8	E	6.1	(866) 389-2727
Encompass Health	37,000	85 B	43.8%	4	0	185	12	138.3	SW	22.8	(205) 967-7116
Doctors of Physical Therapy	5,900	84 B	67.9%	33	2	84	10	99.5	N	4.8	(800) 974-4378
Fyzical Therapy & Balance Centers	3,850	84 B	64.8%	33	3	653	81	42.6	S	5.5	(941) 210-5636
Trinity Health	64,300	84 B	40.9%	14	14	4,069	3,145	39.3	WNW	0.1	(734) 343-1000
Rayus Radiology	7,500	83 B	62.3%	1	0	130	3	73.5	SE	2.6	(952) 541-1840
Center for Medical Weight Loss	2,500	83 B	60.4%	1	0	53	7	144.3	N	29.5	(855) 889-4055
Covenant Surgical	16,000	83 B	57.4%	4	0	564	34	96.0	N	1.3	(615) 345-6900
UHS Universal Health Services	100,000	83 B	45.5%	7	1	310	57	7.5	SE	0.4	(610) 768-3300
HealthSource Chiropractic	2,000	83 B	73.1%	5	0	145	28	7.0	SE	6.8	(440) 934-2335
Gameday Men's Health	1,500	83 B	66.6%	11	6	407	156	75.3	WSW	9.7	(858) 252-9202
CDI (Center for Diagnostic Imaging)	8,800	83 B	62.8%	1	0	129	6	73.5	SE	2.6	(952) 738-4477
LabCorp	25,000	83 B	64.1%	36	2	2,243	144	37.8	WNW	3.0	(336) 584-5171

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 25

**Prairieview Road Interchange**

I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location Distance	Nearest Location Direction	Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.					
				Total	New	Total	New				
Athletico Physical Therapy	3,500	82 B	80.7%	248	1	902	229	9.0	SE	4.8	(877) 284-5384
AGX Hearing	1,300	82 B	61.5%	23	1	325	30	36.6	WNW	7.5	(408) 778-2114
OsteoStrong	1,800	82 B	78.7%	2	0	211	59	82.3	E	14.7	(877) 893-0008
Ivy Rehab Physical Therapy	6,700	81 B	67.6%	50	9	713	92	9.0	SE	2.8	(914) 777-8700
Sono Bello	9,000	81 B	64.7%	3	0	133	23	78.0	WSW	N/A	(800) 995-1136
Apex Network Physical Therapy	6,300	81 B	76.3%	27	0	80	1	36.2	WSW	4.5	(877) 224-4354
Convenient Care Association	500	81 B	87.1%	130	0	1,977	0	36.7	WNW	2.9	(610) 656-1213
Baymark Health Services	6,000	81 B	55.8%	6	0	199	8	6.7	SE	4.5	(330) 552-4000
Accent Care	13,200	81 B	65.5%	11	1	296	42	93.4	N	3.4	(800) 834-3059
Doctors Urgent Care Group	2,200	81 B	75.9%	5	0	29	1	129.3	SW	19.5	(248) 803-0672
Caravel Autism Health	5,600	81 B	54.8%	10	2	73	15	77.9	WNW	14.6	(312) 654-2864
Apria Healthcare	20,200	81 B	38.3%	8	0	274	2	9.1	SE	25.4	
LEARN Behavioral	8,000	80 B	52.3%	8	2	128	38	6.8	ESE	9.1	(410) 369-0000
Pinnacle Dermatology	9,250	80 B	60.8%	19	0	74	1	38.2	WSW	11.4	(847) 382-5111
Quest Diagnostics	175,000	80 B	71.3%	172	11	5,822	492	6.3	ESE	0.7	(866) 697-8378
HearingLife	1,750	80 B	71.8%	17	1	596	34	36.8	WNW	8.4	(844) 836-5003
Total Spectrum	8,100	80 B	56.5%	8	1	23	5	6.8	ESE	16.9	(833) 267-6097
Advent Health	237,500	80 B	61.3%	162	45	1,890	319	95.5	N	0.1	(888) 366-3833
BlueSprig	5,000	79 B	54.3%	1	0	151	4	138.6	SW	20.1	(833) 288-4761
Nurse Next Door	500	79 B	66.0%	1	0	159	28	9.9	ESE	6.0	(877) 330-1819
Acadia Healthcare	64,300	79 B	45.3%	3	0	316	16	121.0	E	4.3	(615) 861-6000
AudioNova	2,400	79 B	72.8%	10	0	415	0	73.7	SE	9.8	(630) 303-5380
AMR	9,100	78 B	65.5%	1	0	29	9	116.7	N	22.5	(877) 244-4890
The American Red Cross	4,000	78 B	57.9%	21	2	660	64	36.9	WNW	7.0	(202) 303-5214
Hanger Clinic	7,000	77 B	59.5%	31	3	800	50	11.8	SE	9.3	(877) 442-6437
Adoration Health	3,300	77 B	54.2%	1	1	203	132	117.6	E	9.1	(888) 730-4070
UnityPoint Health	22,000	77 B	50.9%	45	3	615	78	129.2	NW	0.2	(515) 241-6161
Genoa Healthcorte	3,500	77 B	48.1%	23	1	753	66	39.3	SW	8.7	(800) 519-1139
Aurora Healthcare	3,500	77 B	49.0%	56	44	1,550	197	98.7	N	0.1	(414) 299-1600
Vitalant	5,000	77 B	74.0%	15	1	127	5	98.4	N	17.8	(877) 827-4376
Ageless Men's Health	1,800	77 B	78.3%	4	0	83	16	97.4	N	7.7	(212) 430-6677
American Family Care	3,500	76 B	91.0%	5	2	423	39	111.0	N	4.9	(833)-361-4643
The Joint	1,000	76 B	98.7%	18	0	967	26	72.5	WNW	8.3	(480) 245-5960
bloom hearing specialists	1,200	76 B	79.6%	8	0	378	13	110.9	N	8.5	
Protech Home Medical	3,900	76 B	53.0%	2	0	117	5	38.5	WSW	1.6	(859) 300-6455
Connect Hearing	1,750	76 B	78.4%	8	0	148	3	73.7	SE	24.4	(510) 625-8039
Fresenius Medical Care	45,000	76 B	57.9%	151	0	2,891	24	8.7	ESE	3.7	(781) 699-9000
Amedisys	1,500	75 B	56.1%	1	0	471	25	70.9	SE	4.4	(225) 292-2031
DaVita Kidney Care	7,000	75 B	62.1%	173	1	3,476	69	6.5	ESE	3.7	(800) 633-9757
Accellacare	15,000	74 B	66.7%	1	0	15	2	115.1	N	N/A	(336) 608-3500
U.S. Renal Care	8,400	74 B	71.0%	10	0	479	18	82.4	E	8.1	(866) 671-8772
WellNow Urgent Care	3,200	74 B	92.6%	8	0	108	0	81.1	E	7.0	(518) 267-3496
Versiti Blood Center	3,500	73 B	61.9%	12	0	42	0	71.8	SE	17.8	(877) 232-4376
ANYLABTEST NOW!	1,200	73 B	89.6%	3	0	260	26	108.6	E	16.0	(800) 384-4567
Adapt Health	6,500	73 B	47.8%	8	0	500	50	102.6	NNE	10.4	(855) 404-6727
Center For Autism And Related Disorders	3,750	73 B	57.3%	7	0	103	11	108.7	N	14.4	(469) 694-1754
Miracle-Ear	1,250	73 B	73.4%	69	7	1,599	91	9.3	SE	10.1	(877) 632-6320

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 26

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
Innovative Renal Care (IRC)	12,000	72 B	61.3%	3	0	248	20	101.8	NNE	1.0	(978) 922-3080
Chiro One Wellness Centers	2,000	72 B	84.4%	50	0	109	7	37.1	WNW	9.4	(630) 487-6020
Action Behavior Centers	7,300	72 B	60.4%	31	3	402	109	93.7	N	3.6	(512) 572-0157
ImpactLife	5,500	72 B	82.6%	10	0	23	0	8.8	ESE	24.3	(800) 747-5401
Planned Parenthood	10,500	71 B	70.7%	14	0	512	13	8.6	SE	13.3	(212) 541-7800
OSF HealthCare	110,000	70 B	42.1%	736	114	768	119	8.7	ESE	0.1	(800) 421-5700
Concentra	8,750	70 B	68.3%	19	2	627	88	104.9	N	4.4	(800) 232-3550
Franciscan Health Alliance	108,000	70 B	48.5%	32	1	439	27	71.0	NE	0.1	
Urology of St. Louis	9,500	70 B	28.6%	9	0	21	0	96.9	SW	19.3	(314) 567-6071
Lincare	5,000	70 B	42.0%	21	1	643	18	37.0	WSW	15.8	(800) 284-2006
Rotech Healthcare Inc	30,000	69 B	40.8%	9	0	311	17	11.9	ESE	17.0	(407) 822-4600
CORA Physical Therapy	18,000	69 B	79.4%	7	0	248	6	131.4	NNW	5.0	(419) 221-3004
Key Autism Services	4,500	69 B	63.6%	2	0	22	0	107.0	N	16.8	(888) 329-4535
USA Vein Clinics	1,250	69 B	80.1%	16	1	151	8	94.9	N	19.0	(888) 768-3467
Shield Healthcare	3,500	69 B	38.5%	1	0	13	4	122.1	N	N/A	(800) 765-8775
Already Autism Health	5,600	69 B	62.5%	1	0	32	11	124.3	N	17.9	(800) 701-0498
Graham Health System	40,000	68 B	31.3%	16	0	16	0	76.0	W	0.4	(309) 647-5240
Mercy Health	50,000	68 B	29.3%	103	18	208	23	127.7	NNW	0.6	(513) 732-8651
PM Pediatrics	5,200	67 B	91.5%	3	0	82	2	105.7	N	N/A	(516) 869-0650
Springfield Clinic	13,500	65 B	60.2%	108	15	108	15	36.6	SW	0.3	(217) 528-7541
BJC HealthCare	199,000	64 B	51.6%	134	119	523	475	120.5	SSW	0.1	(314) 362-9355
Community Medical Services	4,000	63 B	67.9%	6	0	78	6	69.6	WNW	N/A	(855) 203-6352
Physicians Immediate Care	3,600	61 B	90.2%	47	0	51	0	71.8	NNE	8.6	(847) 232-6716
BioLife Plasma Services	22,500	61 B	90.2%	9	0	244	10	95.1	N	N/A	(941) 360-1300
DM Clinical Research	9,000	58 C	80.0%	1	0	25	5	112.7	E	N/A	(281) 517-0550
Rush Physical Therapy	2,200	57 C	66.7%	68	1	81	2	92.7	NE	9.3	(312) 942-6000
Advocate Health Care	83,000	56 C	53.5%	1,461	696	1,530	763	36.6	WNW	0.2	(630) 572-9393
Quincy Medical Group	33,000	56 C	40.5%	21	0	37	0	116.2	W	0.3	(217) 222-6550
Total Access Urgent Care	5,000	55 C	85.7%	2	0	35	0	133.8	SW	19.6	
CSL Plasma	37,400	53 C	85.6%	16	0	305	1	8.7	SE	4.1	(561) 981-3700
Grifols Plasma	83,500	53 C	76.7%	12	1	309	7	6.8	SE	21.1	(323) 227-4139
Deaconess Health System	400,000	53 C	39.7%	34	24	189	39	106.9	SSE	0.3	(812) 450-5000
Lighthouse Autism	7,100	53 C	46.0%	4	0	50	4	6.0	SE	3.9	(574) 387-4313
AlignLife Chiropractic	1,650	51 C	48.3%	2	0	29	1	75.9	WSW	15.5	
Octapharma Plasma	35,000	51 C	82.5%	9	0	183	6	70.8	SE	N/A	(704) 654-4600
One Medical	3,500	50 C	94.6%	8	0	205	9	115.9	N	N/A	(415) 523-6317
Oak Street Health	10,000	47 C	85.0%	33	0	247	3	75.8	WNW	6.7	(888) 812-1183
SSM Rehabilitation Hospital	3,500	45 C	77.2%	14	1	101	9	125.6	SSW	0.5	(888) 735-6332
Ked Plasma	13,000	45 C	72.1%	3	0	68	0	9.0	ESE	N/A	(251) 479-2224
SimonMed Imaging	4,000	44 C	79.3%	5	0	179	10	102.1	N	5.0	(480) 614-8555
Immunotek Bio Center	4,500	38 C	84.0%	2	0	25	0	143.8	SW	N/A	(504) 648-4138
Edward-Elmhurst Health	21,000	30 D	58.8%	136	109	136	109	95.3	N	9.2	(331) 221-5800
Duly Health and Care	42,000	27 D	53.6%	112	6	112	6	81.8	N	0.5	(630) 469-9200
Midwest Express Clinic	3,500	26 D	92.6%	41	4	54	4	74.4	NNE	5.5	
ChenMed	10,000	9 F	71.2%	6	0	111	1	101.0	NNE	N/A	(305) 628-6117
Phoenix Physical Therapy	2,000	N/A	44.4%	8	0	9	0	43.5	S	14.2	(802) 863-6662
The Community Blood Center	4,500	N/A	77.8%	1	0	9	1	111.4	NNE	21.0	(800) 280-4102

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 27

Prairieview Road Interchange  
I-74 W | Mahomet IL



Tenants Not Inside Trade Area

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location Distance	Nearest Location Direction	Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.					
				Total	New	Total	New				
<b>Hobby/Toys/Crafts/Books</b>											
Follett	3,000			23	2	677	27	39.7	WNW	4.9	(708) 884-0000
Warhammer	2,600			11	0	184	9	71.2	WSW	17.3	(800) 394-4263
Bricks & Minifigs	3,100			7	1	241	68	98.1	N	13.6	
Woodcraft	15,000			1	0	66	1	113.8	N	N/A	(304) 428-4866
Color Me Mine	1,500			10	2	143	25	96.5	N	N/A	(818) 291-590
HobbyTown	5,000			5	0	85	5	101.9	N	N/A	(402) 434-5050
Painting with a Twist	1,500			6	0	198	7	79.8	E	10.7	(985) 626-3292
Half Price Books	10,000			9	0	115	0	102.5	N	N/A	(214) 360-0833
Hobby Lobby Stores	55,000			42	3	1,083	43	7.0	ESE	12.6	(405) 745-1100
Blick Art Materials	10,000			6	1	61	5	114.4	N	N/A	(847) 681-6800
Barnes and Noble	35,150			28	5	727	76	7.5	ESE	8.9	(212) 633-3300
Learning Express Toys	2,000			5	0	80	2	105.6	N	7.3	(978) 889-1000
Michaels	25,000			44	0	1,237	16	6.4	ESE	8.8	(972) 409-1300
FastFrame	1,350			2	0	31	0	121.6	N	13.8	(805) 498-4463
Build A Bear Workshop	2,500			12	0	328	22	76.3	WSW	12.1	(314) 423-8000
Books-A-Million	22,500			3	0	176	18	72.7	SE	7.2	(205) 942-3737
LEGO	3,750			5	1	126	42	102.7	N	26.8	(860) 749-6077
Go! Calendar Toys Games	6,000			14	10	411	256	37.4	WNW	0.8	(888) 422-5637
Spencer's	1,500			23	1	622	14	7.2	ESE	9.8	(800) 762-0419
<b>Home Improvement</b>											
DaveyTree	5,500			9	2	99	8	97.2	N	16.4	(800) 445-8733
NaturalLawn of America	10,000			1	0	57	10	112.8	E	21.9	(301) 694-5440
Bartlett Tree Experts	1,800			4	0	223	20	107.3	N	10.9	(203) 323-1131
SiteOne Landscape Supply	6,000			13	1	626	81	6.2	SE	4.2	(800) 748-3663
Daltille	4,700			8	1	340	17	110.4	N	23.4	(214) 398-1411
Zerorez	3,200			1	0	79	18	104.8	N	N/A	(866) 937-6739
MISC Industrial Supply	12,000			3	1	45	12	122.2	N	10.7	(800) 645-7270
Sunbelt Rentals	11,000			43	2	1,260	59	6.0	SE	2.0	(800) 667-9328
Wesco Solutions	75,000			11	2	347	5	50.3	S	2.8	(412) 454-2200
True Value	12,000			43	0	1,443	13	15.7	SW	6.6	(773) 695-5000
Lansing Building Products	42,000			4	0	116	4	99.0	N	20.5	(804) 266-8893
Ewing Outdoor Supply	12,000			3	0	255	7	97.2	N	9.5	(800) 343-9464
Yellowstone Landscape	5,750			6	1	77	18	102.2	N	16.8	(877) 785-6685
Do It Best	18,000			110	5	3,235	216	8.2	SE	2.7	(260) 748-5300
Terminix	10,000			20	10	537	159	9.8	E	8.3	(901) 654-0212
Spring Green	1,800			74	1	318	76	9.9	ESE	3.9	(815) 436-8350
QXO	40,000			17	0	544	8	72.7	WNW	5.2	(571) 323-3939
Abbey Carpet and Floor	20,000			11	0	396	18	58.5	SSW	11.0	(415) 752-6620
National Costings & Supplies	4,500			9	0	216	11	37.8	WNW	7.4	(866) 529-1682
Culligan	5,000			27	5	536	44	6.7	SE	15.4	(877) 540-9072
Overhead Door	9,000			7	1	416	26	71.2	SE	17.2	(469) 549-7100
Roto-Rooter	8,875			15	1	742	58	74.9	WNW	8.7	(513) 401-7151
Weed Man	5,000			12	0	183	11	6.2	ESE	5.4	(239) 434-6932
Farrow & Ball	2,600			15	1	259	65	94.3	N	7.8	(714) 438-2448

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 28

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
84 Lumber	18,700	81 B	34.7%	2	0	236	7	104.4	E	11.3	(724) 228-8820
City Electric Supply	9,000	81 B	39.8%	14	0	673	35	101.0	NNE	9.0	(866) 634-9853
Fastenal	4,000	81 B	33.7%	40	5	1,194	54	6.4	SE	11.4	(507) 454-5374
ACME Brick	92,000	80 B	29.2%	13	0	219	4	6.2	SSE	12.6	(817) 332-4101
Experi Green	7,000	80 B	23.1%	1	0	13	1	98.8	N	7.7	(844) 349-5070
The Tile Shop	21,300	80 B	85.7%	12	0	140	0	102.0	N	13.0	(763) 541-1444
Esmer Tile	7,500	79 B	28.8%	2	0	80	0	104.0	N	N/A	(323) 650-2000
Carpet One Floor & Home	8,600	79 B	58.2%	14	1	610	18	6.9	ESE	8.8	(314) 506-0000
Sherwin-Williams	4,500	79 B	77.0%	165	1	4,586	114	6.4	SE	3.8	(216) 566-2000
Painters Supply & Equipment Co	9,000	78 B	39.7%	1	0	78	15	71.9	SE	24.2	(734) 946-8119
Bath Fitter	9,500	78 B	39.7%	4	0	126	5	64.9	WNW	N/A	(888) 448-7250
US Lawns	1,500	77 B	35.8%	1	0	215	26	71.5	SE	8.8	(866) 221-0246
RP Lumber	70,000	75 B	58.5%	60	3	94	6	6.4	SE	8.2	(618) 656-1514
Richard's Paint	6,300	73 B	59.1%	6	0	597	7	36.8	NW	3.1	(321) 636-0950
Habitat for Humanity ReStore	16,000	73 B	51.2%	21	5	848	187	6.5	SE	7.9	(229) 924-6935
Floor & Decor	75,000	72 B	85.5%	11	0	276	19	102.3	N	20.6	(877) 675-0002
Menard's	180,000	72 B	74.5%	60	0	341	0	6.7	ESE	10.5	(715) 876-2532
The Home Depot	126,000	72 B	86.1%	76	0	2,008	14	6.9	ESE	7.4	(770) 433-8211
Lumber Liquidators	7,000	72 B	64.3%	3	0	213	25	69.7	WSW	24.7	(800) 366-4204
Leslie's Swimming Pool Supplies	3,800	71 B	92.1%	9	0	897	6	102.2	N	5.0	(602) 323-5804
Sims-Lohman Fine Kitchens and Granite	4,000	70 B	58.6%	4	0	29	3	80.6	E	24.1	(513) 651-3510
PPG Paints	3,200	70 B	70.2%	10	7	477	29	71.5	SE	22.5	(412) 434-3131
Diamond Vogel	2,250	68 B	64.0%	2	0	25	0	37.9	WNW	N/A	(712) 737-4998
The Floor Trader Outlet	22,400	66 B	56.5%	1	1	46	7	150.6	N	N/A	(603) 626-0333
Lowe's	90,000	64 B	88.2%	37	0	1,759	13	6.7	ESE	7.8	(336) 658-4000
Waterworks	4,500	62 B	71.7%	1	0	53	10	123.7	N	N/A	(203) 546-6000
Harbor Freight Tools	14,000	58 C	91.9%	47	0	1,621	56	9.8	ESE	12.1	(805) 388-1000
Northern Tool + Equipment	17,500	53 C	74.2%	2	0	132	0	104.1	NNE	19.8	(952) 894-9510
Direct Tools Factory Outlet	3,600	51 C	94.3%	1	0	35	0	111.6	N	N/A	(512) 392-5223
Kohler Signature Stores	4,300	45 C	80.8%	3	0	52	5	111.1	N	N/A	(920) 457-4441
Ann Sacks	13,124	44 C	71.4%	1	0	21	0	123.7	N	N/A	(800) 278-8453
<b>Home Specialty</b>											
TruGreen	4,650	91 A	23.0%	14	1	235	3	7.6	ESE	16.0	(901) 681-1800
Closet Factory	5,600	90 A	32.3%	1	0	62	3	126.9	E	N/A	(310) 715-1000
Le Creuset	3,700	87 A	73.9%	7	0	222	2	39.6	WNW	7.3	(877) 273-8738
Norwalk Furniture	4,500	86 A	58.3%	13	0	453	60	15.6	SW	2.6	(570) 544-5990
Ten Thousand Villages	3,000	86 A	76.5%	2	0	17	0	8.1	SE	N/A	(717) 859-8100
Grand Appliance and TV	6,700	83 B	72.2%	12	1	36	2	81.9	E	9.2	(847) 746-6000
Natuzzi	6,500	82 B	70.1%	11	0	341	9	9.9	ESE	8.6	(336) 887-8300
Tommy Bahama Furniture	4,500	79 B	59.4%	2	0	170	7	74.0	WSW	4.9	(206) 622-8688
Bassett Furniture	17,000	79 B	64.3%	30	5	417	48	27.1	S	7.4	(276) 629-6000
Porcelanosa	8,000	78 B	59.2%	4	0	120	4	115.5	N	26.5	(484) 751-0050
Penny Mustard	20,000	77 B	84.6%	6	0	13	0	102.2	N	N/A	(414) 433-1500
Bullfrog Spas	4,000	77 B	57.4%	10	1	366	63	54.6	SE	9.3	(801) 307-1042
Ethan Allen	17,500	76 B	85.7%	6	0	168	6	80.2	WNW	20.7	(203) 743-8000
California Closets	1,500	76 B	73.8%	3	0	122	11	116.1	N	16.9	(855) 260-0435

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 29

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations Search Area		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Total	New	Total	New	Distance	Direction		
Flooring America	15,000	76 B	58.6%	16	0	292	9	6.3	ESE	8.0	(855) 362-9150
Habitat for Humanity	15,000	75 B	48.0%	33	1	970	76	6.5	SE	12.9	(800) 422-4828
Verlo Mattress	6,250	75 B	73.3%	8	1	45	2	76.9	WNW	18.6	(414) 585-8900
Mattress Warehouse	5,000	75 B	94.7%	10	10	530	209	96.9	N	5.4	(800) 766-4163
Window World	5,000	75 B	33.5%	6	0	224	14	36.8	NW	17.6	(866) 740-2100
La-Z-Boy	11,750	74 B	68.2%	32	7	792	172	6.9	ESE	9.8	(734) 242-1444
Aqua Living Factory Outlets	2,000	74 B	47.4%	1	0	97	27	131.1	N	N/A	(423) 806-0081
Calligaris	6,500	74 B	75.0%	6	3	92	9	117.2	N	N/A	(336) 431-5500
CORT	6,500	74 B	65.5%	5	0	84	3	41.3	E	N/A	(888) 360-2678
Gabby & Summer Classics	15,800	74 B	65.0%	1	0	20	0	141.3	N	N/A	(205) 358-9400
Brooklyn Bedding	2,000	73 B	78.9%	7	1	142	59	108.6	N	19.1	(602) 787-4200
Nest Bedding	1,500	73 B	73.3%	3	0	15	5	108.6	N	N/A	(888) 992.2001
Slumberland Furniture	27,500	73 B	69.7%	10	0	119	2	6.7	ESE	17.9	(651) 482-7500
American Mattress	3,000	72 B	95.8%	22	3	48	6	96.5	N	21.9	(630) 833-0926
Hassleless Mattress	2,000	72 B	81.8%	22	2	33	2	96.4	N	10.9	(414) 671-9303
Tide Dry Cleaners	3,000	71 B	86.5%	6	0	223	28	103.6	N	9.4	(801) 981-5040
Cabinets To Go	8,500	71 B	49.1%	2	0	112	10	103.8	NNE	N/A	(931) 300-4004
Yves Delorme	4,000	69 B	76.9%	4	1	91	4	113.9	N	1.9	(800) 322-3911
Ashley Furniture HomeStore	40,000	69 B	84.7%	32	2	763	52	6.9	ESE	7.7	(608) 323-3377
IKEA	240,000	68 B	78.6%	2	2	56	43	107.8	N	N/A	(610) 834-0180
Steinhafels	82,500	68 B	77.8%	7	0	18	1	102.1	N	17.3	(262) 436-4600
Mattress Firm	14,000	66 B	95.3%	78	0	2,254	36	6.6	ESE	4.3	(713) 923-1090
Appliances 4 Less	7,000	66 B	78.3%	9	0	143	13	95.9	N	22.0	(302) 482-3487
Furniture Row	37,500	66 B	67.6%	5	0	111	3	6.3	ESE	3.3	(303) 566-8500
Scandinavian Designs Furniture	30,000	66 B	88.6%	1	0	44	1	122.7	E	N/A	(208) 343-2911
At Home	112,500	64 B	91.3%	5	1	229	58	81.3	E	15.1	(972) 265-6227
Restoration Hardware	23,000	62 B	88.6%	4	0	105	11	116.9	N	21.5	(415) 924-1005
Walter E. Smithe	15,000	60 B	81.8%	9	0	11	0	102.0	N	N/A	(630) 285-8000
Yardbird	9,250	60 B	57.1%	1	1	14	4	129.9	N	N/A	(877) 927-2846
West Elm	13,000	60 B	89.7%	4	0	107	28	117.0	N	19.0	(415) 421-7900
Lovesac	2,300	60 C	94.6%	12	0	278	28	37.4	WNW	19.0	(888) 636-1223
The Great Escape	37,500	59 C	83.3%	14	1	24	1	37.0	WNW	N/A	(615) 385-2116
Pottery Barn	13,500	58 C	91.4%	6	0	174	12	111.6	N	20.2	(415) 421-7900
Relax The Back	2,750	58 C	96.7%	2	0	61	2	108.2	N	13.0	(714) 736-7941
HomeGoods	27,500	57 C	94.7%	36	1	960	28	6.5	ESE	8.4	(508) 390-1000
Parachute	1,000	57 C	83.3%	1	0	48	1	49.7	S	25.2	(888) 967-8832
Williams-Sonoma	6,000	57 C	88.5%	5	0	148	5	116.9	N	21.5	(415) 421-7900
Serena & Lily	6,000	56 C	77.3%	2	0	22	6	125.4	N	N/A	(866) 597-2742
Value City Furniture	44,000	55 C	94.9%	10	0	79	1	96.8	N	16.6	(800) 282-8462
Old Time Pottery	65,000	55 C	94.1%	1	0	17	0	119.8	N	N/A	(615) 890-2100
Circa Lighting	6,000	54 C	72.6%	2	1	62	10	113.9	N	N/A	(912) 447-1008
World Market	37,500	53 C	95.1%	7	6	247	213	109.5	N	17.2	(908) 688-0888
Calico	4,300	53 C	84.9%	3	0	53	3	115.9	N	27.6	(800) 213-6366
Ballard Designs	16,000	52 C	88.5%	1	0	26	1	117.0	N	N/A	(800) 536-7551
Bob's Discount Furniture	33,000	51 C	90.4%	17	4	218	25	7.5	ESE	15.9	(860) 474-1200
Rent-A-Center	5,000	51 C	88.3%	58	0	1,957	18	7.0	ESE	6.3	(972) 801-1100
Roche Bobois	5,300	50 C	80.0%	1	0	40	5	123.8	N	N/A	(212) 889-0700

**Prairieview Road Interchange**

I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
Sur La Table	6,000	49 C	100.0%	3	0	59	7	110.2	N	N/A	(206) 613-6000
Pollform	10,000	46 C	73.1%	1	0	26	4	123.8	N	N/A	(646) 767-9870
Arhaus	30,000	46 C	89.7%	4	0	107	11	116.8	N	13.3	(440) 439-7700
The Shade Store	2,600	45 C	89.4%	6	0	151	8	117.0	N	N/A	(800) 754-1455
Sleep Number	4,000	44 C	96.9%	22	0	578	5	6.6	ESE	12.0	(763) 551-7000
Aaron's	7,500	43 C	87.7%	26	0	1,160	8	6.4	ESE	12.5	(678) 402-3000
American Freight	22,500	42 C	68.3%	3	0	60	3	6.5	SE	N/A	(740) 363-2222
Crate and Barrel	23,000	42 C	90.7%	8	0	86	12	109.6	N	16.9	(847) 272-2888
Joybird	6,200	41 C	92.3%	1	0	13	2	124.9	N	N/A	(888) 282-0842
CB2	10,000	40 C	95.8%	2	0	24	0	109.6	N	N/A	(800) 606-6252
Tempur-Pedic	3,500	38 C	93.8%	6	1	113	2	109.4	N	N/A	(888) 811-5053
Room & Board	22,500	37 C	82.6%	3	0	23	0	116.3	N	N/A	(763) 588-7525
Design Within Reach (DWR)	13,500	36 D	91.8%	2	0	73	15	123.3	N	N/A	(203) 614-0600
The Container Store	23,500	35 D	96.1%	5	0	103	2	117.0	N	N/A	(972) 538-6000
Rejuvenation	6,000	35 D	83.3%	1	0	12	0	124.9	N	N/A	(503) 238-1900
Blu Dot	10,000	35 D	92.3%	1	0	13	0	125.2	N	N/A	(844) 425-8368
B&B Italia	6,000	34 D	92.3%	1	0	13	0	124.2	N	N/A	(212) 758-4046
pOpshelf	9,000	32 D	95.0%	10	0	180	0	6.7	ESE	10.1	(833) 377-4353
Kirkland's	6,250	30 D	97.1%	9	0	306	1	77.5	WNW	12.3	(731) 988-3600
Naturepedic Organic Mattress	2,500	30 D	88.9%	1	0	27	4	141.2	N	N/A	(800) 917-3342
Pottery Barn Kids	7,500	29 D	97.4%	1	0	38	2	117.0	N	N/A	(415) 421-7900
Casper	3,000	29 D	100.0%	2	0	42	1	123.4	N	N/A	(888) 498-0003
Herman Miller Showrooms	45,000	22 D	97.0%	2	1	33	26	123.3	N	N/A	(888) 798-0202
Premier Rental Purchase	3,000	22 D	85.4%	2	0	41	1	110.3	N	21.4	(800) 277-3643
Interior Define	5,000	20 D	100.0%	1	0	14	0	125.4	N	N/A	(872) 802-4119
Jenni Kayne	1,800	18 D	90.3%	2	1	31	2	125.4	N	14.4	(424) 268-4765
Home Centric	15,000	15 F	98.3%	1	1	58	13	48.8	S	24.6	(941) 747-2355
Arona Co	7,500	13 F	93.8%	4	0	48	2	70.2	WNW	20.6	844-225-9029
Saatva	5,800	13 F	96.3%	2	1	27	8	116.7	N	N/A	(877) 672-2882
Jonathan Adler	5,750	N/A	87.5%	1	0	8	0	124.2	N	N/A	(212) 645-2802
Pottery Barn Teen	4,600	N/A	100.0%	1	0	9	0	117.0	N	N/A	(866) 472-4001
The Dump	100,000	N/A	87.5%	2	0	8	0	115.5	N	N/A	(804) 262-6480
The Roomplace	60,000	N/A	100.0%	2	0	2	0	120.1	N	N/A	(630) 783-8000
<b>Hotel</b>											
Hyatt Hotels & Resorts	30,000	92 A	45.9%	2	1	181	82	116.1	N	0.4	(800) 233-1234
Hilton Grand Vacations	48,000	89 A	55.9%	1	0	118	9	124.3	NNE	0.3	(703) 883-1000
Ascend Hotel Collection	48,000	88 A	54.7%	4	2	225	73	90.0	N	2.3	(301) 592-5000
Tapestry Collection by Hilton	48,000	86 A	69.5%	5	1	154	26	9.9	ESE	11.3	(703) 883-1000
InterContinental Hotels Group	48,000	84 B	69.5%	2	1	95	38	36.3	WSW	0.6	(800) 621-0555
AmericInn	48,000	83 B	67.0%	10	1	227	7	8.7	ESE	9.7	(952) 294-5100
Budget Host	48,000	83 B	57.8%	3	0	109	2	44.1	NNE	16.5	(817) 861-6088
Wyndham Vacation Resorts	250,000	83 B	41.5%	1	0	164	13	182.9	NNW	0.8	(407) 626-5200
Curio Collection	500,000	82 B	75.5%	1	0	94	10	123.8	N	19.9	(844) 442-8746
Omni Hotels & Resorts	75,000	81 B	65.3%	1	0	49	1	120.1	E	0.2	(888) 444-6664
Delta Hotels and Resorts	100,000	81 B	80.0%	3	1	55	3	96.8	NNE	10.0	(888) 890-3222
Voco an IHG Hotel	50,000	80 B	72.0%	1	0	25	5	123.6	N	N/A	(904) 217-7052

**Prairieview Road Interchange**

I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location Distance	Direction	Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.					
				Total	New	Total	New				
DoubleTree by Hilton	48,000	80 B	73.3%	16	0	401	15	37.0	WNW	8.4	(703) 883-1000
Cambria Suites	48,000	79 B	71.3%	1	0	80	6	123.6	N	18.6	(301) 592-5000
Residence Inn by Marriott	48,000	79 B	80.8%	21	0	881	25	6.9	ESE	6.9	(301) 380-3100
Wyndham Hotels and Resorts	48,000	78 B	77.6%	3	0	67	12	72.7	WSW	13.2	(973) 753-6000
Homewood Suites by Hilton	48,000	78 B	81.1%	11	0	529	15	8.8	SE	7.3	(703) 883-1000
Hyatt Place	48,000	78 B	79.8%	15	11	352	223	8.0	SE	7.2	(312) 780-5870
Hilton Garden Inn	48,000	78 B	78.9%	22	0	763	14	8.8	SE	6.4	(703) 883-1000
SpringHill Suites by Marriott	48,000	78 B	79.4%	12	0	593	18	72.7	SE	6.0	(301) 380-3100
Sheraton Hotels & Resorts	48,000	78 B	80.5%	5	3	149	20	112.9	N	13.7	(301) 380-3100
Crowne Plaza Hotels and Resorts	48,000	78 B	80.0%	5	3	80	59	71.7	WSW	N/A	(800) 621-0555
Marriott Hotels & Resorts	60,000	78 B	73.6%	14	0	322	4	39.6	WNW	13.3	(301) 380-3000
Four Points By Sheraton	48,000	78 B	77.3%	6	1	119	16	73.6	WNW	23.5	(301) 380-3100
Hawthorn Suites by Wyndham	48,000	77 B	79.5%	2	0	83	17	37.4	SW	14.1	(973) 753-6000
Holiday Inn	48,000	77 B	80.4%	29	19	505	364	8.9	SE	7.1	(801) 973-7002
Ramada	48,000	77 B	68.8%	6	1	247	32	36.4	WSW	2.8	(800) 828-6644
Courtyard by Marriott	48,000	77 B	79.8%	24	0	1,052	10	7.0	ESE	7.0	(301) 380-3100
Clarion	48,000	77 B	75.5%	2	1	98	22	92.5	N	14.8	(301) 592-5000
Hilton Hotels & Resorts	48,000	76 B	77.2%	13	1	250	11	111.1	N	8.7	(703) 883-1000
Hampton Inn	48,000	76 B	77.4%	69	0	2,404	56	8.5	SSE	5.5	(703) 883-1000
Sonesta Hotels	90,000	76 B	79.1%	12	0	268	3	105.4	NNE	16.4	(800) 766-3782
The Unbound Collection by Hyatt	48,000	76 B	85.0%	1	0	20	3	123.4	NNE	N/A	(312) 780-5870
Travelodge	20,000	75 B	66.2%	5	1	317	20	45.6	W	6.4	(800) 835-2424
Embassy Suites Hotels	200,000	75 B	78.8%	9	0	260	3	73.2	WNW	2.7	(800) 560-7782
Tribute Portfolio	30,000	75 B	76.1%	3	1	92	11	117.9	E	21.7	(800) 521-9672
Westin Hotels & Resorts	48,000	75 B	82.8%	6	2	122	11	115.7	N	16.6	(301) 380-3100
Extended Stay America	35,000	75 B	69.9%	32	0	698	10	6.8	ESE	1.3	(702) 736-3878
Aloft Hotels	48,000	75 B	80.7%	5	2	166	9	106.9	N	13.0	(203) 964-6000
Sure Stay Hotels	22,000	75 B	67.8%	6	2	230	28	36.5	WSW	5.8	(800) 780-7234
Staybridge Suites	48,000	75 B	76.6%	7	6	304	189	73.8	WNW	17.6	(770) 604-2000
Country Hearth Inn & Suites	48,000	75 B	66.7%	2	0	12	0	128.8	SW	N/A	(805) 557-7300
Best Western	48,000	74 B	72.1%	57	3	1,820	70	6.9	ESE	5.0	(800) 847-2429
MainStay Suites	48,000	74 B	82.9%	9	0	140	13	72.0	WSW	17.0	(301) 592-5000
Fairfield Inn & Suites by Marriott	48,000	74 B	81.2%	33	4	1,178	30	7.0	ESE	7.6	(301) 380-3100
The Ritz-Carlton	60,000	74 B	62.8%	1	0	43	0	124.5	N	13.6	(800) 542-8680
Comfort Inn	48,000	74 B	75.6%	35	5	1,146	65	23.3	WNW	6.5	(301) 592-5000
Suburban Extended Stay	48,000	74 B	81.4%	2	0	113	13	76.4	WNW	11.5	(301) 592-5000
Element by Westin	48,000	74 B	81.0%	1	0	100	9	117.9	E	19.6	(949) 753-7222
Wingate by Wyndham	48,000	74 B	78.2%	5	0	193	26	80.1	WNW	6.4	(973) 753-6000
Holiday Inn Express	48,000	74 B	76.2%	68	2	2,378	42	8.5	ESE	6.3	(801) 973-7002
Sleep Inn	48,000	74 B	74.9%	14	1	407	19	7.2	ESE	8.2	(301) 592-5000
EVEN Hotels	30,000	74 B	92.6%	1	0	27	9	99.2	N	N/A	(877) 424-2449
Hyatt House	48,000	73 B	74.8%	7	3	127	70	112.8	N	N/A	(312) 780-5870
Hyatt Regency	30,000	73 B	70.7%	6	6	99	86	112.9	N	14.5	(800) 233-1234
Red Lion Inn & Suites	30,000	73 B	78.6%	3	0	28	2	128.5	N	N/A	(509) 459-6100
Renaissance Hotels	30,000	72 B	80.5%	5	0	87	5	117.7	E	15.3	(800) 535-4028
Rodeway Inn	48,000	72 B	68.8%	8	2	442	25	8.7	ESE	8.9	(301) 592-5000
Sparks by Hilton	16,500	72 B	85.6%	8	6	236	102	35.7	NW	3.4	(703) 883-1000

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 32

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
Home2 Suites	48,000	72 B	82.3%	13	0	763	68	9.1	SE	6.7	(703) 883-1000
Hard Rock Hotels and Casinos	48,000	72 B	68.2%	1	1	22	3	108.0	NNE	N/A	(407) 445-7625
Tru by Hilton	30,000	71 B	87.7%	3	1	317	32	96.6	N	9.3	(800) 774-1500
Americas Best Value Inn by Sonesta	24,000	71 B	68.3%	16	1	451	6	6.6	ESE	10.0	(617) 421-5400
HomeTowne Suites	30,000	71 B	70.7%	2	0	82	3	111.1	N	19.7	(877) 398-3633
Four Seasons Hotels and Resorts	60,000	71 B	71.4%	1	0	42	1	124.6	N	14.3	(800) 819-5053
Wyndham Garden Hotels	48,000	71 B	68.5%	5	1	73	8	8.5	ESE	N/A	(973) 753-6000
AC Hotels by Marriott	48,000	71 B	87.4%	1	0	143	12	124.2	N	18.4	(301) 380-3100
TownePlace Suites by Marriott	48,000	71 B	80.9%	11	1	575	48	8.9	SE	7.0	(301) 380-3100
Red Roof Inn	48,000	70 B	78.7%	18	0	639	31	7.2	ESE	7.9	(713) 576-7417
St. Regis Hotel	48,000	70 B	75.0%	1	0	12	1	123.9	NNE	N/A	(301) 380-3100
Super 8	48,000	70 B	75.3%	84	9	1,346	136	7.2	ESE	7.1	(973) 753-6000
Design Hotels	50,000	70 B	90.3%	1	0	31	4	124.5	N	18.2	(301) 380-3000
Candlewood Suites	48,000	70 B	82.5%	9	7	428	300	6.9	ESE	5.0	(770) 604-2000
JW Marriott	48,000	70 B	82.4%	1	1	34	23	119.6	E	6.7	(301) 380-3100
Howard Johnson (HoJo)	48,000	70 B	71.4%	2	0	133	9	78.4	NNE	7.1	(973) 753-6000
La Quinta Inns & Suites	48,000	69 B	80.7%	18	1	871	14	7.2	ESE	6.6	(214) 492-6821
Signature Inn	30,000	69 B	80.0%	1	0	15	2	43.7	E	N/A	(844) 248-7467
Hotel Indigo	48,000	69 B	81.3%	2	2	75	40	110.0	N	N/A	(770) 604-2000
Woodspring Hotels	30,000	69 B	62.1%	12	1	290	28	6.3	ESE	5.6	(844) 974-6835
Motel 6	48,000	68 B	75.8%	34	2	1,201	22	9.8	ESE	5.0	(800) 392-6677
Quality Inn	48,000	68 B	75.4%	51	1	1,576	36	7.1	ESE	6.9	(301) 592-5000
Knights Inn	48,000	68 B	68.2%	1	0	129	2	77.5	E	10.9	(973) 753-6000
Clarion Pointe	13,125	67 B	81.6%	2	0	76	9	41.1	NW	9.4	(301) 592-5000
Baymont Inn & Suites	48,000	67 B	75.6%	22	3	542	59	27.8	S	6.5	(973) 753-6000
Drury Hotels	60,000	67 B	89.7%	7	0	126	5	6.6	ESE	0.3	(800) 378-7946
Waldorf Astoria Hotels & Resorts	48,000	66 B	83.3%	1	0	12	0	124.6	N	N/A	(800) 925-3673
Econo Lodge	48,000	65 B	75.6%	12	0	614	17	51.5	NW	8.5	(301) 592-5000
Graduate by Hilton	16,500	65 B	90.9%	1	0	33	1	119.8	ESE	N/A	(703) 883-1000
Studio 6	48,000	65 B	83.0%	5	2	288	22	9.8	ESE	9.4	(972) 360-9000
Fairmont Hotels & Resorts	48,000	64 B	73.7%	1	0	19	1	123.8	NNE	N/A	(416) 874-2600
Comfort Suites	48,000	63 B	81.3%	15	0	550	2	8.6	ESE	8.9	(301) 592-5000
My Place Hotels	13,000	61 B	81.5%	1	0	81	5	111.0	E	16.1	(605) 725-5685
Thompson Hotels	48,000	60 C	92.9%	1	0	14	0	124.7	N	N/A	(917) 273-4341
Hyatt Centric	48,000	57 C	97.0%	3	1	33	1	123.3	N	N/A	(312) 780-5870
Joie De Vivre Hotel and Resorts	48,000	57 C	94.7%	1	0	19	4	125.5	N	N/A	(800) 738-7477
Moxy Hotels	75,000	56 C	93.6%	1	0	47	3	124.0	N	N/A	(888) 625-4988
InTown Suites	48,000	56 C	81.1%	3	0	196	3	112.6	E	5.1	(770) 799-5353
Soho House	97,000	55 C	76.9%	1	0	13	0	123.2	N	16.3	(212) 627-9800
Kimpton Hotels & Restaurants	40,000	55 C	87.7%	1	1	57	24	123.3	N	N/A	(800) 546-7866
Le Meridien	48,000	51 C	96.0%	2	0	25	4	117.0	N	N/A	(800) 521-9672
Canopy By Hilton	40,000	38 C	92.9%	1	0	28	0	123.0	N	N/A	(800) 445-8667
Dolce Suites and Resorts	500,000	N/A	66.7%	1	1	3	2	38.0	WNW	N/A	(800) 468-8737
Park Hyatt	48,000	N/A	100.0%	1	1	5	4	124.4	N	N/A	(312) 780-5870
Swissotel	48,000	N/A	100.0%	1	0	1	0	123.9	NNE	N/A	(312) 565-0565

**Loan and Pawn**

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 33

**Prairieview Road Interchange**

I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area Total	New	Total	New	Distance	Direction		
Cash America	5,000			39	3	946	30	9.0	ESE	4.7	(800) 223-8738
EZPAWN	8,000			20	1	447	11	98.3	NNE	0.4	(512) 314-3400
<b>Office Supply/Services</b>											
Navis Pack & Ship	2,500			4	0	64	4	92.4	N	N/A	(208) 322-9459
Minuteman Press	1,500			25	1	761	59	9.3	SE	8.7	(800) 645-3006
Sign-A-Rama	1,325			25	6	386	46	8.0	ESE	10.1	(561) 425-6829
PostNet	1,200			3	1	208	24	94.1	N	11.9	(303) 771-7100
Signs Now	2,200			5	0	62	2	109.3	N	21.4	(844) 947-4467
Pak Mail Centers of America	1,300			1	0	166	5	101.6	E	2.7	(800) 778-6665
PIP Printing and Marketing	1,500			1	0	50	0	78.7	WNW	N/A	(949) 348-5000
The UPS Store	1,300			193	15	5,746	520	6.5	ESE	3.9	(858) 623-1753
Adecco	2,000			6	0	195	33	7.8	SE	6.1	(209) 373-4900
Regus	35,000			82	10	1,743	302	8.0	SE	2.5	(949) 724-4500
Alphagraphics	2,500			15	2	247	14	98.0	N	16.9	(800) 955-6246
Allegra	1,500			15	0	144	5	70.3	WNW	9.3	(800) 445-5172
Cartridge World	1,100			1	0	70	0	147.5	N	15.1	(815) 321-4400
Sir Speedy	6,000			4	0	117	3	110.6	N	15.5	(949) 348-5000
Aerotek	2,000			6	1	178	22	34.5	WNW	23.3	(888) 237-6835
Staples	23,000			20	0	916	3	6.5	ESE	8.7	(508) 253-5000
Fastsigns	1,350			30	1	706	36	6.7	SE	10.7	(214) 346-5600
PostalAnnex+	1,200			1	1	333	15	126.1	E	4.0	(208) 384-0777
FedEx Office Print & Ship Center	1,650			101	2	1,935	35	7.0	SE	5.2	(214) 550-7000
Kwik Kopy	2,250			3	0	37	1	74.4	WNW	N/A	(281) 256-4100
Spherion Staffing Services	2,000			4	1	143	22	9.7	SE	16.3	(805) 973-0950
AIM Mail Centers	2,400			1	0	42	1	128.8	SW	N/A	(800) 989-6245
Kelly Services	2,000			8	3	108	36	71.9	NNE	23.5	(248) 362-4444
The Paper Store	11,000			6	5	100	11	102.5	N	3.0	(978) 263-2198
Lakeshore Learning Materials	7,500			2	0	60	1	101.5	N	N/A	(310) 537-8600
Office Depot	20,000			13	0	579	0	38.2	NW	10.5	(561) 438-4800
OfficeMax	20,000			14	0	211	1	95.0	N	17.0	(561) 438-4800
Paper Source	4,000			9	1	107	8	110.1	N	N/A	(312) 906-9678
WeWork	60,000			8	0	162	2	122.9	N	N/A	(877) 796-2434
Industrious Office	4,000			8	1	187	32	119.0	E	11.1	(929) 283-6780
Montblanc	900			1	1	24	3	124.6	N	N/A	(908) 508-2300
American Speedy Printing	1,500			1	0	6	0	123.7	N	N/A	(800) 726-9050
Picture People	1,500			1	0	4	0	102.7	N	N/A	(972) 265-7600
<b>Optical and Vision</b>											
SVS Vision	3,500			1	0	77	3	103.5	NNE	10.9	(800) 656-6135
Clarkson Eyecare	3,500			16	0	190	0	121.1	SSW	5.8	(636) 227-2600
EyeSouth Partners	6,000			23	11	238	59	100.6	N	4.3	(404) 953-4095
Eyecare Partners	4,800			30	10	977	495	120.8	SSW	2.9	(636) 227-2600
MyEyeDr.	2,650			50	10	948	98	70.9	SE	5.3	(866) 693-9336
Pearle Vision	3,500			45	0	469	13	72.7	SE	8.7	(513) 765-6000
Eyecare Services Partners	7,500			10	0	83	0	106.4	NNE	13.2	(844) 377-6468
Target Optical	6,100			26	0	592	17	6.7	ESE	6.7	(800) 775-3110

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations Search Area		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Total	New	Total	New	Distance	Direction		
Shopko Optical	2,500	61 B	94.0%	8	0	150	8	127.6	NNW	6.6	
For Eyes Optical	2,500	57 C	98.9%	21	0	91	1	102.2	N	9.4	(305) 557-9004
Warby Parker	2,900	54 C	93.8%	15	4	339	65	103.4	N	19.1	(646) 517-5223
Morgenthal Frederics	2,500	53 C	93.4%	2	0	76	15	124.7	N	N/A	(310) 274-6008
Stanton Optical	2,750	52 C	98.2%	2	0	329	30	77.2	WNW	10.3	(561) 275-2020
Sunglass Hut	575	52 C	94.3%	45	0	1,434	38	7.2	ESE	0.3	(513) 765-6000
Eyemart Express	3,500	49 C	97.7%	6	1	262	8	6.3	ESE	10.5	(972) 488-2002
America's Best Contacts & Eyeglasses	3,100	48 C	97.4%	63	34	1,062	105	6.7	ESE	9.0	(770) 822-3600
Visionworks	4,200	46 C	97.9%	35	0	571	11	73.4	NNE	8.1	(210) 340-3531
LensCrafters	2,750	45 C	96.7%	48	0	919	25	7.1	ESE	8.2	(513) 765-6000
Eyeglass World	3,100	44 C	97.5%	2	2	122	62	76.9	WNW	10.6	(770) 822-3600
Oliver Peoples	1,100	34 D	92.3%	2	0	26	0	116.9	N	N/A	(310) 734-5000
MOSCOT	1,000	14 F	100.0%	1	1	15	7	125.4	N	N/A	(212) 477-3796
BIG CITY Optical	1,500	9 F	92.0%	25	6	25	6	115.9	N	N/A	(773) 923-2078
Quantum Vision Centers	2,500	N/A	77.8%	9	0	9	0	121.8	SSW	16.7	(618) 205-9627
Solstice Sunglasses	950	N/A	100.0%	1	0	6	0	126.3	N	N/A	(646) 348-6100
<b>Other Food/Beverage</b>											
Kilwins	1,400	84 B	76.2%	13	1	189	17	110.1	N	0.9	(231) 347-7112
The Spice & Tea Exchange	950	83 B	73.0%	1	0	100	5	112.0	NE	9.3	(727) 786-2841
Rocky Mountain Chocolate Factory	675	82 B	93.7%	11	1	252	15	76.1	WNW	3.9	(970) 259-0554
Duck Donuts	1,500	81 B	90.8%	4	0	131	14	105.4	N	14.0	(717) 590-5491
Cookies by Design	1,350	80 B	87.5%	1	0	24	18	111.8	N	N/A	(972) 398-9536
Pepper Palace	2,700	80 B	91.7%	1	0	72	12	124.4	E	0.2	(865) 429-4277
House of Jerky	1,000	80 B	52.8%	2	0	36	7	69.1	NNW	0.3	(888) 425-3759
Le Macaron	1,250	80 B	82.8%	3	1	64	16	111.6	N	N/A	(941) 552-8872
Cinnaholic	950	80 B	97.5%	2	0	79	8	110.2	N	28.1	(404) 844-8661
Great Harvest Bread Co.	2,000	79 B	72.0%	5	0	157	9	65.3	WNW	14.2	(406) 683-6842
Rocket Fizz Soda Pop and Candy Shop	1,900	77 B	86.1%	3	0	101	8	110.9	E	7.1	
Edible Arrangements	1,400	76 B	87.2%	29	0	600	4	7.5	ESE	9.1	(203) 907-0066
Fuzziwig's Candy Factory	1,500	76 B	89.7%	1	0	29	0	75.3	WSW	N/A	(970) 870-9695
HoneyBaked Ham	2,400	75 B	92.7%	12	0	455	12	71.7	NNE	10.2	(678) 966-3100
Nothing Bundt Cakes	1,700	74 B	97.0%	34	6	801	161	6.9	ESE	8.7	(702) 800-7800
Smallcakes	2,400	73 B	91.6%	8	1	131	9	76.3	WSW	20.7	(913) 558-3687
Beef Jerky Outlet	1,250	72 B	78.6%	1	0	70	5	130.6	NNE	1.9	(865) 934-8000
Smoker Friendly	1,500	72 B	74.3%	4	0	847	145	71.8	SE	2.2	(303) 442-2520
Blnny's Beverage Depot	30,000	68 B	93.5%	46	1	46	1	6.5	ESE	N/A	(847) 581-3181
Total Wine & More	18,500	63 B	94.9%	1	0	292	23	110.9	E	8.9	(301) 795-1000
See's Candies	750	60 B	98.9%	1	0	263	6	113.9	N	6.0	(650) 583-7307
Omaha Steaks	1,800	58 C	92.6%	3	0	27	1	103.4	N	N/A	(402) 597-3000
Lindt	1,200	56 C	94.1%	2	0	34	1	111.6	N	15.3	(603) 778-8100
It'sugar Candy Store	11,500	56 C	99.0%	3	0	101	9	124.3	N	13.1	(561) 962-3508
Mrs. Fields	750	53 C	94.7%	18	1	94	3	102.6	N	N/A	(720) 599-3350
Milk Bar	2,500	32 D	100.0%	1	1	10	1	123.3	N	N/A	(347) 501-8022
Nespresso US	2,500	10 F	97.5%	2	0	40	9	124.6	N	N/A	44 800 562 1465
Lolli & Pops	1,800	9 F	100.0%	1	0	50	3	117.0	N	N/A	(720) 542-9380

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations		U.S.	Nearest Location		Minimum Typical Spacing	Contact Phone #	
				Search Area Total	New		Total	New			Distance
<b>Pet Supplies/Services</b>											
Hounds Town USA	6,000	93 A	57.3%	2	0	103	13	108.6	N	23.5	(631) 467-1643
Blue River Pet Care	5,000	92 A	49.1%	15	0	220	23	37.0	WNW	3.9	(312) 436-1170
VetCor	3,600	91 A	52.8%	31	0	898	16	8.3	SSE	4.4	(781) 749-8151
Amerivet	3,700	90 A	49.1%	3	0	214	1	92.4	WNW	4.9	(855) 621-2500
Best Friends Pet Care	22,000	90 A	38.9%	2	0	72	16	118.7	E	17.7	(253) 216-1310
Care Vet	6,000	89 A	44.3%	7	3	201	120	45.4	W	6.6	(314) 376-4080
Destination Pet	9,000	89 A	47.1%	4	0	157	4	76.7	E	2.8	(720) 605-0700
National Veterinary Association USA	5,600	89 A	56.7%	58	0	1,070	12	10.3	SE	3.8	(805) 777-7722
PetVet Care Centers	9,000	89 A	53.6%	5	0	440	6	70.0	WNW	4.1	(203) 601-2870
VCA Animal Hospitals	2,500	88 A	61.5%	28	0	840	26	9.6	SE	4.4	(310) 571-6500
THRIVE Affordable Vet Care	1,500	87 A	64.0%	23	0	372	12	79.0	WSW	5.7	
EarthWise Pet Supply	2,150	86 A	83.5%	15	0	176	24	94.6	N	5.8	(800) 314-9765
Ethos Vet	21,000	86 A	60.0%	3	1	140	14	102.4	N	21.9	(781) 897-6980
Camp Bow Wow	5,500	86 A	44.5%	7	0	229	2	71.6	WNW	7.5	(877) 700-2275
United Veterinary Care	3,600	86 A	53.2%	4	0	111	0	74.3	WNW	2.1	(305) 707-7381
BluePearl Veterinary	9,000	86 A	60.9%	2	0	92	4	132.5	N	21.2	(801) 871-0600
Veterinary United	3,700	85 B	53.2%	4	0	111	0	74.3	WNW	2.2	(586) 248-4442
The Dog Stop	15,000	84 B	75.0%	3	1	48	14	125.6	N	N/A	(412) 373-3355
MedVet	37,000	83 B	64.1%	1	0	39	6	113.7	E	20.5	(614) 846-5800
Central Bark	6,000	83 B	57.8%	4	1	45	4	108.7	N	13.6	(866) 799-2275
Zoom Room Dog Training	3,000	80 B	76.4%	1	0	72	17	125.3	N	12.1	(310) 636-4606
Dogtopia	6,250	78 B	77.1%	9	0	271	20	98.2	N	9.1	(602) 730-1000
PetSuites	14,000	78 B	66.0%	5	0	94	1	111.1	N	26.6	(469) 722-7718
Wild Birds Unlimited	1,550	77 B	85.3%	12	0	347	15	38.5	WNW	9.6	(317) 571-7100
Banfield Pet Hospital	2,500	76 B	93.5%	28	1	1,012	7	6.5	ESE	<b>6.6</b>	(866) 894-7927
Bentley's Pet Stuff	2,150	75 B	96.6%	13	1	29	2	94.6	N	15.7	(847) 729-7297
American Veterinary Group	9,000	75 B	73.4%	4	0	184	13	93.3	N	7.7	(877) 292-0524
UrgentVet	6,000	75 B	96.9%	4	0	97	12	93.3	N	21.7	(704) 825-8868
Woof Gang Bakery & Grooming	1,150	74 B	81.9%	4	3	337	88	105.6	N	6.5	(407) 355-9210
Scenhound	1,100	73 B	89.3%	5	1	178	36	105.5	N	12.8	(561) 203-2489
K9 Resorts Luxury Pet Hotel	5,400	73 B	56.9%	1	1	58	14	138.5	N	N/A	(908) 889-7387
Pet Supplies Plus	8,000	71 B	94.1%	50	3	734	30	7.3	SSE	<b>8.3</b>	(248) 374-1900
AZPetVet	2,200	71 B	100.0%	1	1	28	6	123.4	N	9.3	(602) 938-0620
Petland	8,500	69 B	96.6%	3	0	89	3	72.6	SE	11.7	(740) 775-2464
VETCO Clinics	3,000	68 B	95.1%	49	0	1,273	14	38.2	NW	8.0	(877) 838-7468
Petco	12,500	67 B	95.7%	51	1	1,337	10	38.2	NW	8.0	(858) 453-7845
Veterinary Emergency Group	4,800	63 B	92.0%	6	0	112	6	105.3	N	N/A	
Wag Hotels	19,500	62 B	60.0%	3	0	15	0	122.8	N	N/A	(888) 924-5463
Good Vets	4,000	61 B	87.7%	11	0	81	10	108.8	N	N/A	(816) 239-8853
VEG ER for Pets	4,500	59 C	90.0%	6	0	130	0	105.3	N	N/A	(718) 677-6700
PetSmart	14,000	54 C	95.3%	60	0	1,517	18	6.5	ESE	<b>8.8</b>	(623) 580-6100
Sploot Veterinarian Care	1,600	50 C	100.0%	4	1	16	1	121.0	N	N/A	(720) 637-9527
Kriser's	4,000	33 D	100.0%	14	0	17	0	109.0	N	N/A	(310) 421-4563
Bond Vet	1,800	21 D	100.0%	4	0	50	0	123.0	N	N/A	(212) 430-8335

**Pharmacy/Drug Store**

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty

Page 36

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #	
				Search Area		U.S.		Distance	Direction			
				Total	New	Total	New					
The Medicine Shoppe	2,000		83 B	59.1%	17	12	345	252	19.2	N	3.8	(314) 993-6000
Good Neighbor Pharmacy Capsule	2,500		82 B	57.1%	42	5	2,281	175	19.3	N	1.4	(208) 465-7000
	1,750		52 C	92.9%	1	0	14	0	124.1	N	N/A	(212) 675-3900
<b>Restaurant - Casual</b>												
Rosati's Chicago Pizza	2,500		90 A	78.4%	98	6	301	64	9.4	SE	3.1	(847) 634-0039
Rosati's Chicago Pizza	2,800		90 A	78.4%	68	33	301	64	9.4	SE	3.1	(847) 426-8899
Hanger 54 Pizza	1,000		90 A	69.9%	1	1	143	40	91.2	W	5.0	(512) 777-3800
WineStyles Tasting Station	1,500		85 A	80.0%	1	0	10	0	128.3	N	N/A	(866) 424-9463
Uno Chicago Grill	5,750		85 B	89.7%	4	0	39	1	119.8	NNE	17.1	(617) 323-9200
Sunny Street Café	2,500		84 B	90.9%	1	0	22	0	154.6	SW	8.8	(614) 396-5030
Wahlburgers	6,500		83 B	67.7%	1	0	31	7	118.5	N	24.0	(781) 749-4972
Bennigan's	7,750		83 B	70.0%	3	1	40	33	71.7	WSW	13.4	(469) 248-4419
Sugarfire Smoke House	4,800		82 B	72.7%	1	0	11	1	138.3	SW	18.8	
Shuckin' Shack Oyster Bar	2,600		81 B	84.2%	1	0	19	2	109.0	N	15.7	(855) 742-2565
Edley's Barbecue	4,000		81 B	45.5%	2	0	11	0	130.1	SW	9.3	(615) 928-8226
Pizza Hut	2,750		79 B	85.2%	162	0	6,404	195	6.6	SE	3.3	(502) 874-8300
Panuchos	2,200		79 B	97.3%	4	0	74	10	80.4	WNW	7.3	(319) 545-6565
Bellacino's	2,850		79 B	81.6%	1	0	49	2	83.2	N	6.4	(269) 329-0782
Happy Joe's Pizza & Ice Cream	4,600		79 B	69.7%	9	0	33	2	109.3	NW	4.8	(563) 332-8811
City Barbeque	2,500		79 B	97.4%	2	0	76	2	82.4	E	13.3	(614) 583-0999
Sullivan's Steakhouse	12,000		78 B	92.9%	1	0	14	0	110.1	N	N/A	(469) 913-1845
Dickey's Barbecue Pit	1,900		78 B	85.8%	3	0	268	22	75.1	NNE	7.1	(972) 248-9899
Cooper's Hawk Winery & Restaurant	10,500		78 B	89.9%	19	1	79	11	76.4	WSW	10.8	(708) 839-2920
Huddle House	2,800		77 B	81.5%	2	0	259	5	98.2	SW	9.0	(770) 325-1300
Bar Louie	6,250		77 B	92.5%	6	1	40	4	105.7	N	N/A	(214) 845-4800
Le Peep	4,100		77 B	85.7%	5	0	35	0	9.3	SE	N/A	(303) 730-6300
Island Fin Poke Co	1,150		76 B	81.3%	1	0	16	0	113.9	N	N/A	(301) 860-1918
The Original Pancake House	3,750		76 B	90.8%	20	2	130	5	6.9	SE	16.3	(503) 246-9007
Pizza Twist	1,600		75 B	85.6%	1	0	97	13	108.6	N	24.5	(469) 650-1458
Teriyaki Madness	1,600		75 B	95.6%	11	2	226	23	6.4	ESE	6.5	(303) 997-0740
Houlihan's Restaurants	6,250		75 B	77.3%	1	0	22	4	9.3	SE	N/A	(913) 901-2500
Johnny Rockets	1,275		75 B	92.8%	1	0	97	23	152.3	N	7.3	(949) 643-6100
MCL Restaurant & Bakery	9,000		75 B	91.7%	1	0	12	0	72.2	SE	N/A	(317) 257-5425
Sauce on the Side	1,500		75 B	83.3%	1	0	12	0	117.6	E	N/A	(314) 241-5667
Hangry Joe's Hot Chicken	2,800		74 B	95.6%	7	2	114	50	110.5	N	16.4	(804) 554-5599
Aurelio's Pizza	3,000		74 B	73.5%	20	0	34	1	73.4	NNE	11.8	(708) 798-8050
First Watch Restaurants	3,500		74 B	95.4%	12	3	657	88	102.2	N	7.5	(941) 907-9800
Benihana	7,000		74 B	83.8%	4	0	80	1	115.8	N	N/A	(305) 593-0770
Nancy's Pizzeria	2,500		74 B	81.0%	16	0	21	0	72.2	NNE	N/A	(708) 478-8440
TGI Fridays	5,250		73 B	93.6%	3	1	78	11	73.2	S	12.9	(219) 472-2900
Ponderosa Steakhouse	7,388		73 B	92.3%	1	0	13	0	93.3	SSW	N/A	(972) 244-8900
Big Chicken	2,500		73 B	93.3%	2	0	30	4	127.5	N	21.0	(702) 675-3333
Buffalo Wild Wings	5,000		72 B	95.5%	96	23	1,395	321	6.5	ESE	7.4	(952) 593-9943
Famous Dave's	4,000		72 B	93.8%	5	0	112	3	102.6	N	9.2	(952) 294-1300
Bandana's BAR-B-Q	4,200		72 B	88.0%	4	1	25	1	37.1	WNW	22.3	(636) 537-8200
Bob Evans	5,000		72 B	92.3%	8	0	416	0	37.7	WSW	4.5	(614) 491-2225

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 37

Prairieview Road Interchange

I-74 W | Mahomet IL



Tenants Not Inside Trade Area

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location Distance	Nearest Location Direction	Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.					
				Total	New	Total	New				
Biaggia's Ristorante Italiano	9,000	71 B	93.8%	5	0	16	0	9.4	SE	N/A	(309) 664-2148
Hard Rock Cafe	6,000	71 B	90.3%	1	0	31	9	108.0	NNE	N/A	(954) 488-7800
Laredo Taco Company	2,000	71 B	58.1%	12	11	642	172	91.5	NNW	1.5	(254) 518-1929
Ted's Montana Grill	5,000	70 B	100.0%	1	0	38	1	107.1	N	N/A	(877) 762-4766
Burrito Parrilla Mexicana	3,500	70 B	90.9%	11	0	11	0	103.4	N	N/A	(630) 305-9833
IHOP	4,510	70 B	93.1%	41	35	1,705	1,382	37.0	WNW	6.9	(818) 240-6055
Imo's Pizza	1,700	70 B	75.8%	13	0	95	0	121.5	SSW	4.9	(314) 822-0443
Brothers Bar & Grill	7,500	70 B	100.0%	1	0	18	0	8.5	SE	N/A	(608) 784-1225
Buffalo Wings & Rings	5,500	70 B	80.4%	2	0	51	0	119.8	NNE	26.4	(513) 680-2247
Applebee's	5,500	70 B	93.5%	30	3	1,456	63	10.2	SE	8.1	(770) 623-0360
Outback Steakhouse	6,200	70 B	90.4%	15	1	668	28	6.4	ESE	10.1	(813) 282-1225
Romano's Macaroni Grill	7,000	69 B	94.1%	1	0	17	0	126.0	N	N/A	(480) 945-0088
Clean Eat	2,300	69 B	90.8%	4	0	119	6	101.4	N	16.9	(910) 452-3733
Beggars Pizza	2,500	69 B	70.4%	22	0	27	0	94.1	N	N/A	(773) 735-7000
Denny's	4,850	69 B	89.0%	43	0	1,254	23	6.6	ESE	4.9	(864) 597-8000
Fry the Coop	2,800	69 B	80.0%	10	1	10	1	93.0	N	N/A	(708) 576-8645
BB.Q Chicken	1,800	68 B	91.0%	13	1	245	33	9.5	SE	24.2	(201) 461-4580
Pop's Italian Beef & Sausage	2,400	68 B	87.5%	12	0	16	0	90.6	N	6.9	
Waffle House	3,350	67 B	89.0%	2	0	2,056	65	110.0	E	1.8	(770) 729-5700
Uncle Julio's	8,750	67 B	86.1%	5	0	36	1	101.5	N	N/A	(972) 554-6886
Paris Baguette	2,150	67 B	93.2%	12	2	324	113	9.8	ESE	11.3	(562) 946-2010
Beef 'O' Brady's	3,400	67 B	84.4%	2	1	128	6	6.5	ESE	7.1	(813) 226-2333
Wingstop	1,950	67 B	96.3%	137	7	2,643	414	8.4	SE	5.7	(972) 686-6500
Granite City Food & Brewery	10,000	67 B	100.0%	2	2	15	15	112.5	N	12.3	(952) 215-0660
Perkins Restaurant & Bakery	5,100	66 B	89.3%	2	0	253	1	8.9	ESE	7.0	(901) 766-6400
Hawaiian Bros Island Grill	4,500	66 B	93.8%	6	3	80	21	101.6	NNE	9.2	(913) 291-1004
Baker's Square	4,500	66 B	91.1%	4	0	56	1	101.8	NNE	17.5	(615) 256-8500
Villa Italian Kitchen	1,450	66 B	96.1%	1	0	51	0	111.5	N	19.7	(973) 285-4800
Yolk	2,000	66 B	100.0%	5	0	10	0	120.4	E	N/A	
Hooters	6,750	65 B	89.9%	14	1	207	7	96.3	N	11.8	(770) 951-2040
Margaritaville	14,000	65 B	95.0%	1	0	20	0	124.3	NNE	N/A	
Miller's Ale House	8,250	65 B	92.2%	5	0	115	19	101.7	N	10.3	(407) 547-1120
Pie Five Pizza Co	3,000	65 B	87.5%	1	0	16	0	117.1	N	N/A	(469) 384-5000
Big Apple Bagels	1,750	65 B	83.3%	3	0	48	1	107.4	N	10.5	(847) 948-7520
Carrabba's Italian Grill	5,500	65 B	91.2%	1	0	204	2	103.6	NNE	11.7	(813) 282-1225
Protein Bar	2,500	64 B	86.7%	12	0	15	1	117.1	N	N/A	(312) 346-7300
Giordano's	3,500	64 B	92.9%	42	2	56	2	85.4	N	8.6	(312) 641-6500
Chuck E. Cheese's	15,000	64 B	92.6%	19	0	474	13	37.1	WNW	25.0	(972) 258-8507
Red Lobster	8,000	63 B	94.5%	20	0	511	0	6.6	ESE	15.5	(407) 734-9000
J. Alexander's	9,000	63 B	95.0%	2	0	40	3	117.3	N	N/A	(888) 528-1991
Lou Malnati's Pizzeria	5,000	63 B	88.6%	60	4	70	5	94.2	N	N/A	(847) 562-1814
The Hampton Social	8,000	62 B	85.7%	6	0	14	1	110.8	N	N/A	(312) 464-0500
Old Chicago Pizza and Taproom	5,750	62 B	88.7%	1	0	53	2	147.6	N	14.8	(303) 664-4000
Village Inn	1,650	61 B	94.5%	4	0	110	0	134.6	N	15.1	(505) 884-7484
Cracker Barrel	10,000	60 B	89.6%	21	0	657	2	9.5	ESE	8.6	(615) 444-5533
Freddy's Frozen Custard	3,200	60 B	93.8%	13	3	560	102	6.9	ESE	8.1	(316) 719-7800
Yummy Bowl	6,700	60 C	95.0%	6	4	40	18	70.8	SE	12.4	(541) 265-8783

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 38

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
Tin Roof Bar	8,000	60 C	100.0%	1	0	19	0	120.2	E	N/A	(615) 242-4446
Black Bear Diner	5,000	59 C	93.4%	1	1	166	19	83.2	N	19.4	(530) 243-2327
Buca di Beppo	4,100	59 C	95.0%	1	0	40	3	115.4	N	N/A	(407) 903-5500
Kura Sushi	3,600	59 C	95.9%	4	0	98	20	111.9	N	N/A	(949) 748-1786
Burger 21	2,700	59 C	100.0%	1	0	12	0	102.9	N	N/A	(813) 881-0055
Texas Roadhouse	6,700	59 C	92.5%	21	0	690	25	6.6	SE	10.7	(800) 839-7623
Olive Garden	7,050	58 C	94.7%	33	0	954	36	7.5	ESE	9.6	(407) 245-4000
Ruby Tuesday	5,000	58 C	94.3%	1	0	192	1	98.3	SW	8.3	(865) 379-5700
LongHorn Steakhouse	8,250	58 C	94.6%	16	1	627	40	6.5	ESE	10.0	(407) 245-4000
On The Border	7,500	58 C	86.0%	1	0	57	0	110.9	E	21.9	(703) 827-0320
Fox Restaurant Concepts	20,000	58 C	88.9%	1	1	27	6	135.9	N	N/A	(480) 905-6920
KPOT Korean BBQ & Hot Pot	6,000	58 C	95.6%	3	1	159	16	82.0	E	11.2	(908) 998-9860
Bodega Taqueria y Tequila	3,000	57 C	90.0%	2	0	10	2	123.2	N	N/A	(305) 704-2145
Fazolli's	2,050	57 C	96.1%	7	7	181	142	72.4	SE	11.0	(859) 268-1668
Twin Peaks Restaurant	30,000	57 C	92.7%	3	0	110	1	101.8	NNE	11.2	(972) 941-3150
Cicis	3,400	57 C	95.6%	1	0	271	16	109.1	N	4.6	(972) 745-4200
Smokey Bones	6,500	56 C	93.5%	1	0	31	0	71.6	WSW	16.9	(305) 749-9302
Blanco Tacos & Tequila	4,500	56 C	100.0%	1	0	13	0	116.9	N	N/A	(800) 451-5782
Rainforest Cafe	10,500	56 C	81.3%	1	0	16	0	153.5	N	N/A	(713) 850-1010
Mission BBQ	4,000	55 C	96.1%	6	0	155	14	76.3	WSW	11.8	(855) 552-7300
Red Robin Gourmet Burgers	4,175	55 C	98.5%	13	0	460	0	72.4	WNW	7.2	(303) 846-6000
Golden Corral	9,750	54 C	92.1%	14	0	340	10	72.8	SE	7.7	(919) 781-9310
Gyu-Kaku Japanese BBQ	4,500	53 C	100.0%	4	0	63	3	110.1	N	9.8	(212) 475-2989
California Pizza Kitchen	5,500	53 C	100.0%	6	0	110	2	117.1	N	N/A	(310) 342-5000
O'Charley's	4,500	52 C	98.1%	1	0	52	0	117.9	ESE	17.3	(615) 256-8500
Rock Bottom Restaurant & Brewery	8,500	51 C	100.0%	2	0	10	0	101.0	N	N/A	(303) 664-4000
Roti Mediterranean Grill	3,000	51 C	100.0%	10	0	17	0	117.0	N	N/A	(312) 605-9090
Yard House	8,250	50 C	97.9%	4	2	94	7	109.4	N	13.3	(407) 245-4000
Stoney River Restaurants	6,400	50 C	100.0%	1	0	14	0	137.4	N	N/A	(615) 256-8500
Lazy Dog Cafe	7,500	44 C	100.0%	6	1	55	1	109.3	N	N/A	(714) 596-9960
Kona Grill	7,200	43 C	95.7%	1	0	23	0	115.9	N	N/A	(480) 922-8100
54th Street Bar & Grill	5,000	42 C	100.0%	2	0	32	0	128.0	SW	16.5	(866) 402-5454
Haidilao	7,000	42 C	100.0%	1	0	14	1	121.5	NNE	N/A	(626) 724-5665
Colton's Steakhouse	6,750	42 C	88.6%	1	0	35	0	135.6	SW	19.3	(501) 225-6021
Sam's Southern Eatery	4,700	41 C	68.3%	1	1	41	8	128.2	SW	10.8	(318) 469-9868
Pappadeaux Seafood Kitchen	3,550	41 C	79.5%	1	0	39	1	114.8	N	12.1	(713) 869-0151
The Cheesecake Factory	8,750	40 C	97.7%	7	1	214	5	102.7	N	N/A	(818) 871-3000
bd's Mongolian Grill	5,550	40 C	100.0%	1	0	13	0	107.1	N	N/A	(952) 288-2363
BJ's Restaurants	8,500	40 C	96.8%	1	0	219	2	102.4	N	17.1	(714) 848-3747
Just Salad	2,500	39 C	96.5%	9	3	114	20	123.1	N	25.4	(212) 244-1111
Mendocino Farms	3,000	39 C	97.8%	3	3	92	21	122.8	N	N/A	(818) 205-9744
Tacombi	2,800	39 C	100.0%	1	0	18	0	123.2	N	N/A	(646) 964-5984
Logan's Roadhouse	7,200	35 D	94.9%	2	0	117	1	73.2	WNW	8.2	(615) 885-9056
Pollo Campero	3,500	35 D	93.4%	5	2	152	30	113.1	N	N/A	(972) 770-2800
Nando's	3,500	35 D	100.0%	12	0	46	1	110.1	N	N/A	(202) 697-5222
Egg Harbor Café	2,200	32 D	96.2%	19	2	26	2	103.3	N	N/A	(847) 478-5100
Lettuce Entertain You (LEYE)	5,000	32 D	92.5%	62	2	80	2	116.9	N	N/A	(773) 878-7340

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations Search Area		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Total	New	Total	New	Distance	Direction		
Eddie V's Prime Seafood	8,250	32 D	87.5%	1	0	32	5	116.0	N	N/A	(407) 245-4000
Brown Bag Seafood	2,300	28 D	100.0%	8	0	12	0	109.0	N	N/A	(404) 963-7572
True Food Kitchen	15,000	28 D	95.6%	2	0	45	0	117.0	N	N/A	(480) 905-6920
Bloomingdale's Cafe/Restaurants	1,500	13 F	97.2%	1	0	36	0	133.5	N	N/A	(305) 792-1180
Al's Beef	2,400	N/A	100.0%	5	0	5	0	99.5	N	N/A	(708) 478-8440
Fox & Hound	10,250	N/A	100.0%	1	0	2	0	129.8	N	N/A	(316) 634-0505
Freshii	1,650	N/A	100.0%	2	2	7	3	123.7	N	N/A	(312) 636-8049
Gino's East	2,500	N/A	75.0%	3	0	4	0	116.7	N	N/A	(312) 463-1210
Golden Nugget	3,800	N/A	37.5%	1	0	8	0	43.4	E	N/A	(773) 769-6700
Golden Nugget Pancake	3,200	N/A	100.0%	4	0	4	0	124.8	N	N/A	760) 945-5913
Native Foods Café	4,000	N/A	100.0%	1	0	3	0	123.1	N	N/A	(312) 527-6944
Planta Restaurants	4,320	N/A	100.0%	1	0	5	1	123.9	N	N/A	(305) 397-8513
Steak-Out	1,500	N/A	100.0%	1	0	8	0	142.9	SW	N/A	(678) 533-6000
Sweet CeCe's	2,000	N/A	83.3%	1	0	6	0	75.9	WNW	N/A	(615) 401-9083
the Dogwood	4,300	N/A	100.0%	1	0	5	1	138.7	SW	N/A	(512) 531-9062
<b>Restaurant - Fast Casual</b>											
Sarpino's Pizzeria	1,500	85 A	80.0%	16	0	45	2	110.5	N	19.6	(847) 374-6300
Anchor Bar	6,000	84 B	76.5%	1	0	17	3	104.8	N	15.8	(716) 883-1134
Koibito Poke	3,300	82 B	80.0%	1	0	10	1	128.3	SW	N/A	(480) 361-6533
I Heart Mac & Cheese	1,700	81 B	81.8%	1	0	11	1	129.7	N	N/A	(832) 541-9823
Rusty Taco	2,250	81 B	96.7%	1	1	30	12	147.4	N	14.2	(952) 593-9787
Playa Bowls	1,350	81 B	85.6%	2	1	389	89	124.7	N	5.7	
Graeter's	10,000	81 B	84.5%	2	0	58	2	117.3	E	4.5	(800) 721-3323
Pizza Ranch	7,000	80 B	74.9%	10	2	223	16	37.3	WNW	9.9	(712) 707-8800
Antioch Pizza Shop	3,100	78 B	90.0%	7	1	10	2	128.1	N	9.0	(847) 395-6777
Panera Bread	4,600	76 B	95.1%	118	4	2,231	90	7.3	ESE	4.6	(314) 984-1000
Au Bon Pain	2,400	76 B	60.7%	1	0	28	6	78.4	E	N/A	(617) 423-2100
Moretti's Restaurants	15,000	75 B	69.2%	13	0	13	0	114.2	N	N/A	(630) 830-3900
Chipotle Mexican Grill	2,000	75 B	96.9%	187	14	4,053	424	6.6	ESE	4.0	(303) 595-4000
Beef a Roo	4,500	75 B	96.4%	11	1	28	8	99.2	E	17.8	(815) 637-1008
The Great Greek Mediterranean Grill	1,900	74 B	90.7%	1	1	97	18	101.1	NNE	17.1	(561) 578-2708
Atomic Wings	1,150	74 B	86.8%	2	1	38	15	9.0	SE	19.2	
Crisp & Green	2,600	74 B	98.0%	2	1	49	3	109.3	N	N/A	(952) 476-2591
Naf Naf Middle Eastern Grill	2,500	74 B	97.2%	15	1	36	3	65.5	S	25.2	(773) 293-6120
Smashburger	1,900	73 B	94.7%	7	0	169	61	102.4	N	4.3	(303) 633-1500
MOD Pizza	2,350	73 B	98.7%	17	1	447	21	72.8	SE	7.1	(888) 770-6637
Crazy Bowls & Wraps	2,100	73 B	93.3%	2	0	15	0	127.8	SW	N/A	(314) 785-9727
Qdoba Mexican Grill	2,200	73 B	94.4%	22	3	819	88	9.0	SE	3.5	(858) 497-3622
Panda Express	1,650	72 B	97.5%	119	7	2,533	116	6.3	ESE	4.0	(505) 884-7484
Honest Restaurants	4,000	72 B	88.1%	4	1	42	4	101.6	N	N/A	(972) 707-0000
Shah's Halal Food	2,400	72 B	88.9%	1	0	126	44	109.7	N	14.2	(917) 704-7652
Tous Les Jours	1,000	71 B	92.6%	12	3	203	51	8.4	SE	7.2	
Jeff's Bagel Run	1,200	71 B	91.7%	1	0	36	6	113.5	N	6.9	(407) 717-8689
Poke Bros	1,500	71 B	96.4%	25	0	83	4	93.6	N	14.3	(614) 681-9000
Chill's Grill & Bar	4,550	70 B	95.9%	47	40	1,209	1,072	6.6	ESE	8.2	(972) 980-9917
Shake Shack	3,000	70 B	95.1%	14	2	412	52	109.3	N	13.6	(646) 747-7200

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty

Page 40

**Prairieview Road Interchange**

I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area	Total	Total	New	Distance	Direction		
Cava	10,000			12	9	460	101	105.3	N	9.1	(617) 242-9715
Noodles & Company	2,750			46	0	403	4	8.9	SE	5.7	(720) 214-1900
Eggologic	3,200			4	0	25	2	109.1	N	N/A	(312) 940-3521
Buona	4,500			28	1	32	1	95.3	N	22.6	(708) 749-2333
Blaze Pizza	3,000			6	0	238	24	38.3	WNW	20.7	(626) 584-5880
Portillo's Restaurants	4,600			50	1	110	16	6.5	ESE	14.9	(630) 954-3773
Little Greek Restaurant	3,250			1	0	51	2	129.6	N	N/A	(813) 245-3934
Hungry Hobo	2,800			6	0	12	0	142.3	NW	5.0	(309) 283-0137
Dave's Hot Chicken	3,000			12	1	382	103	9.1	SE	15.6	(818) 358-4793
Maid-Rite	1,250			5	0	25	0	116.2	WNW	12.1	(515) 276-5448
Fat Shack	2,100			1	0	30	2	125.3	N	N/A	(303) 442-2610
Hook & Reel Cajun Seafood & Bar	5,500			2	0	69	3	102.5	NNE	N/A	(954) 345-6566
Crafty Crab Seafood	6,200			1	0	66	0	139.2	SW	N/A	
Corner Bakery Cafe	3,750			13	1	92	5	110.8	N	N/A	(972) 619-4100
Red Crab Juicy Seafood	7,100			1	0	42	1	93.0	N	N/A	(843) 459-2955
Wings Etc.	5,200			5	0	84	4	69.7	SE	6.2	(317) 526-5006
H&H Bagels	5,000			1	0	24	8	123.2	N	12.8	(800) 692-2435
South Philly Cheesesteaks & Fries	1,450			1	0	13	0	126.3	N	N/A	(973) 285-4800
Amorino	1,500			4	0	31	9	120.6	E	N/A	(212) 255-6471
Boston Market	3,650			3	0	57	1	105.5	NNE	N/A	(303) 278-9500
Dewey's Pizza	5,000			2	0	27	2	126.8	SW	N/A	(513) 362-1265
Slice Factory	1,750			10	1	10	1	111.1	N	N/A	(773) 249-5800
Pepe's Mexican Restaurants	6,200			19	0	26	0	81.2	E	19.3	(312) 733-2500
Pret A Manger	2,250			4	2	64	23	118.0	NNE	N/A	(646) 728-0505
Magnolia Bakery	2,200			1	0	12	0	123.5	N	N/A	(212) 265-2777
taim mediterranean kitchen	900			2	2	13	2	123.1	NNE	N/A	
Eataly	13,000			1	0	16	7	124.1	N	N/A	(212) 397-2471
Levian Bakery	2,200			3	1	20	2	123.2	N	N/A	(917) 464-3785
Burrito Beach	2,050			7	0	7	0	117.9	NNE	N/A	(312) 645-9898
Guzman y Gomez US	3,500			7	3	7	3	112.0	N	N/A	(347) 889-1536
Hoots Wings	5,000			2	0	2	0	119.5	N	N/A	(470) 462-2800
Tahini's	1,800			2	0	2	0	151.4	N	N/A	(858) 208-8407
Wing It On	1,350			2	2	9	6	115.8	N	N/A	(408) 402-5681
<b>Restaurant - Fine Dining</b>											
Eddie Merlot's	9,000			3	0	12	0	110.7	N	N/A	(720) 744-2622
Bonefish Grill	5,500			3	0	157	0	101.8	N	16.7	(813) 282-1225
McCormick & Schmick's	10,500			2	1	19	12	120.0	E	N/A	(713) 850-1010
Shula's Steak Houses	5,500			1	0	12	2	124.0	NNE	N/A	(954) 393-1920
The Melting Pot Restaurant	4,450			2	0	93	5	115.2	N	28.7	(813) 881-0055
Ruth's Chris Steak House	9,500			2	0	136	1	120.0	E	21.1	(407) 333-7440
RH Rooftop Restaurants	5,000			2	0	20	1	116.8	N	N/A	
The Henry	4,500			1	1	13	4	135.9	N	N/A	(310) 955-9200
Morton's The Steakhouse	10,500			5	0	52	0	112.3	N	28.4	(713) 850-1010
P.F. Chang's China Bistro	6,750			5	0	206	5	103.5	N	N/A	(480) 888-3000
Fleming's Prime Steakhouse and Wine Bar	7,500			1	0	66	5	139.7	N	N/A	(813) 282-1225
Nobu	10,000			1	1	24	4	123.2	N	25.5	(619) 814-4124

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
The Palm Restaurant	7,500		93.8%	1	0	16	0	123.9	NNE	N/A	(202) 293-9091
Mastro's Restaurants	10,500		85.2%	1	0	27	5	124.0	N	5.8	(713) 850-1010
Ocean Prime	10,000		85.7%	1	0	21	0	120.8	E	N/A	(614) 621-3663
Texas de Brazil	8,500		90.9%	2	0	55	4	102.6	N	N/A	(214) 615-2184
Truluck's	7,100		91.7%	1	0	12	0	126.3	N	N/A	(832) 358-2900
The Capital Grille	8,250		93.3%	5	0	75	6	115.5	N	N/A	(407) 245-4000
Seasons 52	8,250		86.7%	3	0	45	2	101.7	N	N/A	(407) 245-4000
Perry's Steakhouse & Grille	10,000		87.0%	3	0	23	1	116.9	N	N/A	(281) 480-3337
Fogo de Chão	10,500		97.8%	6	5	89	46	101.9	N	N/A	(972) 960-9533
Redstone American Grill	5,000		90.0%	1	0	10	0	116.4	N	N/A	(952) 404-3333
Maggiano's Little Italy	14,500		96.2%	6	4	52	30	112.5	N	N/A	(972) 980-9917
STK Steakhouse	10,000		95.5%	1	0	22	3	123.8	N	N/A	(305) 604-6988
Legal Sea Foods	6,500		84.6%	1	0	26	1	123.8	N	N/A	(617) 530-9000
Boqueria	4,000		100.0%	1	0	11	0	123.4	N	N/A	(212) 255-4160
Smith & Wollensky	13,500	N/A	100.0%	1	0	7	0	123.8	N	N/A	(617) 600-3000
<b>Restaurant - Other</b>											
Jet's Pizza	3,250		86.1%	36	6	482	42	6.9	SE	4.8	(586) 268-5870
Rick's Cabaret	18,000		63.6%	1	0	11	1	124.8	N	N/A	(281) 397-6730
Marco's Pizza	1,500		80.0%	5	1	1,195	77	72.6	SE	5.0	(419) 885-7000
RCI nightclubs	40,000		57.1%	5	0	70	6	47.6	NW	16.3	(317) 805-8000
Mary's Mountain Cookies	2,500		77.3%	1	1	22	6	79.1	WSW	6.0	(406) 926-2992
Kung Fu Tea	1,000		93.0%	13	1	372	9	8.9	SE	12.4	(855) 538-9888
Little Caesars	4,500		85.4%	145	6	4,320	133	6.7	ESE	4.3	(801) 268-3400
Crumbi Cookies	1,800		97.9%	41	2	1,101	44	9.1	SE	8.3	(435) 753-1683
Papa Murphy's	1,500		89.9%	13	0	1,008	9	7.8	SE	5.6	(360) 260-7272
Bambu Desserts & Drinks	1,100		93.2%	2	1	59	7	115.8	N	N/A	(303) 808-9393
Ghirardelli Ice Cream & Chocolate Shop	400		94.4%	1	0	18	0	123.9	N	N/A	(888) 402-6262
Jeni's Ice Creams	2,000		92.6%	10	0	94	7	110.1	N	N/A	(614) 488-3224
Royce	620		82.6%	2	0	23	0	124.1	N	N/A	(305) 937-1099
Pinstripes Bistro	35,000		94.4%	4	0	18	1	117.0	N	N/A	(847) 480-2323
Sugar Factory	8,000		90.0%	2	0	20	0	124.1	N	N/A	(702) 685-0483
Chip City Cookies	850		97.9%	3	1	47	7	124.4	N	N/A	(646) 858-0229
Van Leeuwen Artisan Ice Cream	800		95.2%	2	2	105	19	123.1	N	N/A	(718) 701-1630
Lady M	1,400		90.5%	1	0	21	1	129.9	N	N/A	(718) 937-8877
WhirlyBall	45,000	N/A	100.0%	2	0	4	0	125.2	N	N/A	(773) 486-7777
<b>Restaurant - Quick Service</b>											
Champs Chicken	2,150		41.8%	18	1	323	41	17.9	E	4.3	(888) 581-9188
Rita's Italian Ice	1,000		73.5%	2	0	257	16	110.8	N	6.7	(800) 677-7482
Ziggy's Coffee	375		68.0%	2	0	122	24	109.1	E	4.1	(303) 682-5120
Pizza King Inc.	3,000		51.5%	1	0	68	2	41.5	ENE	4.9	(765) 289-3321
Blimpie	900		68.1%	1	1	91	35	119.1	WSW	17.0	(480) 362-4800
Orange Julius	600		99.9%	77	0	786	6	14.5	NE	4.7	(952) 830-0200
Philly Pretzel Factory	1,900		82.2%	2	0	163	24	128.3	SW	6.2	(215) 338-4606
Quiznos	1,300		75.6%	6	0	135	9	73.3	WSW	5.5	(720) 359-3300
Freshens	700		72.9%	1	0	166	0	78.0	E	0.1	(678) 627-5400

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations Search Area		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Total	New	Total	New	Distance	Direction		
Nautical Bowls	900	84 B	84.2%	4	0	133	2	39.5	WNW	11.4	(952) 681-2653
Graze Craze	1,000	84 B	79.3%	2	1	140	65	124.3	E	24.3	(405) 849-6559
Sandella's Flatbread Café	1,575	84 B	52.9%	2	0	17	2	109.1	N	N/A	(203) 544-9984
Cinnabon	1,000	82 B	89.7%	28	13	1,149	580	31.3	E	3.0	(888) 288-7655
Cookies	3,500	82 B	67.7%	5	1	99	24	41.2	WNW	10.8	(415) 829-7759
Wayback Burgers	1,750	82 B	86.3%	1	0	161	17	109.7	N	6.7	(203) 439-7997
Burger King	2,950	82 B	87.6%	268	0	6,583	39	6.5	ESE	2.9	(305) 378-3000
Daylight Donuts	1,300	82 B	67.0%	5	0	315	12	37.8	SW	4.8	(918) 438-0800
TCBY	1,250	81 B	92.2%	19	2	116	5	7.9	SE	9.3	(720) 599-3350
Carvel	1,200	81 B	76.6%	3	0	342	5	122.0	N	1.6	(404) 255-3250
Hardee's	3,250	80 B	76.5%	79	1	1,483	67	23.0	NE	3.9	(615) 538-9400
Zoup!	2,000	80 B	100.0%	2	0	19	0	123.2	N	N/A	(248) 663-1111
Bubbakoo's Burritos	1,850	80 B	89.0%	2	0	146	18	106.1	N	8.2	(732) 974-8444
Penn Station	1,700	80 B	93.8%	11	0	323	5	6.4	ESE	5.7	(513) 474-5957
Ben & Jerry's	675	80 B	86.1%	3	0	165	14	110.0	N	7.8	(802) 846-1500
Which Wich	1,300	79 B	83.3%	9	2	132	37	97.4	N	4.7	(214) 747-9424
Taco John's	1,500	79 B	81.9%	10	0	326	8	38.2	WNW	4.5	(307) 635-0101
Bean Sprouts	750	79 B	56.3%	2	0	16	3	110.5	N	N/A	(714) 263-6431
Bruster's Ice Cream	1,300	79 B	78.4%	1	0	194	4	105.3	N	5.5	(724) 774-4250
Planet Smoothie	1,625	79 B	92.1%	1	0	165	13	99.9	N	13.7	(480) 362-4800
Bibibop	2,900	78 B	97.4%	12	0	77	5	6.4	ESE	5.6	(614) 923-4726
A&W Restaurants	4,000	77 B	78.1%	6	0	402	5	72.1	WNW	7.9	(859) 219-0019
Cold Stone Creamery	1,450	77 B	94.1%	30	2	1,089	104	9.0	SE	5.1	(480) 362-4800
Lee's Famous Recipes	2,500	77 B	82.6%	4	0	132	4	38.7	E	8.0	(850) 344-1130
Brown's Chicken	1,800	77 B	73.7%	19	2	19	2	93.0	N	24.4	(630) 359-5358
Wendy's	3,550	77 B	90.8%	197	5	5,911	202	6.5	ESE	2.9	(614) 764-3100
Einstein Brothers	2,400	76 B	89.4%	20	1	603	61	9.1	ESE	7.1	(800) 224-3563
Sbarro	2,650	76 B	90.2%	25	1	398	60	73.4	S	2.6	(614) 769-9911
Sonic	1,350	76 B	82.9%	51	2	3,393	59	6.5	SE	3.3	(405) 225-5000
Parlor Doughnuts	2,600	75 B	86.8%	3	0	114	27	7.8	SE	19.6	(812) 303-4754
Charley's	10,500	75 B	94.9%	37	1	849	37	80.5	N	5.1	(713) 850-1010
Baskin Robbins	1,350	75 B	87.4%	244	2	2,111	58	8.3	SE	3.5	(781) 737-3000
Wing Zone	1,500	75 B	85.7%	1	0	14	6	120.7	E	N/A	(404) 875-5045
Quickly	1,200	74 B	84.2%	1	0	76	0	132.4	N	6.8	(510) 780-1000
Saladworks	1,800	74 B	95.5%	1	0	88	8	117.8	E	16.9	(610) 825-3080
Jersey Mike's	1,500	74 B	93.2%	112	8	3,437	295	7.0	SE	4.2	(732) 223-4044
Chick-fil-A	3,400	74 B	94.0%	80	5	3,336	268	6.4	ESE	1.9	(404) 765-8000
Moe's Southwest Grill	2,400	74 B	96.3%	10	5	560	101	9.2	SE	5.2	(404) 255-3250
Bojangles'	3,350	74 B	85.6%	3	0	879	84	41.4	NW	3.1	(704) 527-2675
Surf City Squeeze	1,250	73 B	100.0%	2	1	57	16	108.9	N	5.7	(480) 362-4800
Fatburger	1,500	73 B	88.8%	2	0	80	5	102.2	N	12.3	(310) 319-1850
Bonchon	2,500	73 B	92.8%	9	0	153	9	35.7	NW	N/A	(212) 273-1111
Crave Cookies	1,300	73 B	92.7%	10	6	55	23	73.9	WSW	N/A	(706) 668-3430
Five Guys	2,500	72 B	97.1%	42	0	1,520	64	6.6	ESE	6.3	(703) 339-9500
Andy's Custard	1,800	72 B	89.4%	20	1	188	14	94.3	N	8.2	(417) 881-3500
Tropical Smoothie Cafe	1,700	72 B	94.8%	68	9	1,683	627	9.1	SE	5.2	(770) 821-1900
Cilantro Taco Grill	1,400	72 B	77.8%	18	2	18	2	101.2	N	N/A	(708) 223-8221

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 43

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations Search Area		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Total	New	Total	New	Distance	Direction		
Café Zupas	3,000	72 B	98.8%	6	0	85	6	122.5	N	13.8	(877) 845-2233
Cosi	3,000	71 B	92.9%	1	0	14	2	123.4	N	N/A	(617) 951-9999
Auntie Anne's	1,250	71 B	95.6%	45	8	1,190	194	7.2	ESE	2.2	(404) 255-3250
Menchie's	1,850	71 B	96.0%	5	2	302	13	109.8	N	11.7	(818) 708-0316
Smoothie King	1,200	71 B	96.2%	55	5	1,259	94	6.9	SE	4.0	(985) 635-6973
Capriotti's Sandwich Shop	2,400	71 B	93.6%	2	1	157	14	122.4	E	6.6	(212) 813-2121
Popeyes Louisiana Kitchen	2,750	71 B	91.9%	151	2	3,079	143	6.7	ESE	4.0	(404) 459-4450
Potbelly Sandwich Works	2,500	71 B	97.2%	114	1	462	31	6.7	ESE	16.2	(312) 951-0600
Nékker Juice Bar	1,850	71 B	96.2%	3	0	209	19	113.8	NE	8.6	(800) 385-1650
Jamba Juice	1,350	71 B	97.2%	21	1	715	44	97.3	N	3.5	(469) 294-9600
Church's Chicken	2,000	70 B	75.5%	18	3	770	50	50.0	NNW	5.5	(770) 350-3800
Red Mango	1,100	70 B	96.2%	4	2	26	13	78.7	E	N/A	(214) 302-5910
Burgerfi	3,000	69 B	91.3%	1	0	69	10	133.8	N	N/A	(561) 844-5528
Krispy Kreme Doughnuts	4,400	69 B	95.6%	8	0	344	2	37.0	WNW	5.6	(336) 725-2981
White Castle	2,100	68 B	89.1%	57	1	330	4	73.2	SE	6.3	(614) 228-5781
Crimson Coward	1,200	68 B	100.0%	1	1	20	5	123.8	N	16.0	(562) 396-0616
KFC	2,750	68 B	94.1%	97	1	3,578	34	9.5	ESE	5.9	(502) 874-8300
Firehouse Subs	1,800	67 B	96.1%	11	0	1,274	100	37.7	WNW	5.3	(904) 886-8300
Moge Tea	750	67 B	97.3%	2	0	73	0	8.9	SE	N/A	(202) 333-2929
Two Hands Corn Dog	750	67 B	98.6%	1	0	71	4	109.3	N	N/A	(949) 245-2662
Corelife Eatery	4,350	67 B	97.3%	3	0	37	9	38.2	WNW	N/A	(607) 203-2977
Insomnia Cookies	700	67 B	93.2%	17	3	337	53	8.9	SE	23.9	(877) 632-6654
Raising Cane's	3,400	66 B	98.6%	44	7	950	359	6.5	ESE	4.9	(626) 799-9898
Jack in the Box	2,450	66 B	86.2%	20	9	2,131	42	93.0	N	3.2	(858) 571-2121
Wing Snob	1,750	66 B	91.4%	23	7	70	10	97.1	NNE	6.6	
Dirty Dough	1,000	66 B	97.8%	3	0	46	2	108.0	E	22.2	
El Famous Burrito	2,400	66 B	91.7%	12	0	12	0	102.2	N	N/A	(773) 465-0377
Steak 'n Shake	3,500	66 B	94.4%	56	0	390	3	6.6	ESE	4.6	(317) 633-4100
Paciugo Gelato Caffè	1,000	65 B	94.4%	1	0	18	0	131.4	N	N/A	(214) 654-9991
Oberweis Ice Cream	5,600	65 B	90.0%	32	1	40	1	38.1	WNW	N/A	(630) 801-6100
Sharetea	1,100	65 B	97.3%	3	1	147	19	109.3	N	N/A	(202) 408-4785
Robeks	950	65 B	95.2%	3	0	104	4	95.6	N	8.2	(310) 727-0500
Checkers/Rally's Drive-In Restaurants	870	65 B	87.3%	18	13	706	574	39.1	NW	6.4	(813) 283-7000
Mazzio's Italian Eatery	3,200	65 B	83.8%	1	0	105	0	121.0	SSW	4.9	(918) 663-8880
Schlotsky's	1,500	65 B	98.7%	2	1	300	5	105.5	N	8.2	(404) 255-3250
Aloha Poke	1,750	64 B	100.0%	8	0	16	1	123.2	N	N/A	(773) 770-6219
Happy Lemon	800	64 B	91.5%	2	1	117	9	9.0	SE	11.8	(347) 689-2950
Hattie B's Hot Chicken	3,500	64 B	89.5%	1	1	19	6	127.3	N	N/A	(615) 678-4794
Orange Leaf Frozen Yogurt	1,900	64 B	90.8%	1	0	65	4	37.0	WNW	17.2	(888) 883-1004
sweetFrog Premium Frozen Yogurt	2,750	64 B	93.4%	1	0	198	5	95.7	N	4.8	(804) 893-3151
Lenny's Sub Shop	1,500	63 B	87.1%	1	0	62	27	119.3	WNW	9.0	(901) 753-4002
Harold's Chicken	2,000	62 B	76.6%	25	0	47	0	72.8	WSW	5.6	(877) 360-9527
SunLife Organics	1,400	62 B	81.8%	1	0	22	3	123.4	N	8.9	(310) 457-6161
Mango Mango Dessert	1,750	62 B	94.7%	1	0	38	6	78.7	E	16.3	(917) 563-1847
Voodoo Doughnut	2,600	62 B	92.6%	1	0	27	5	123.1	N	17.2	(503) 241-4704
Clean Juice	1,500	62 B	94.6%	3	0	56	1	105.6	N	N/A	(980) 781-5456
Zaxby's	3,150	62 B	94.8%	1	1	1,053	96	100.6	N	3.7	(706) 353-8107

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 44

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
McAlister's Deli	1,750	62 B	97.2%	39	5	574	123	6.9	ESE	5.4	(404) 255-3250
Fajita Pete's	1,500	62 B	96.4%	1	0	28	2	134.6	N	N/A	(987) 654-3210
Wetzel's Pretzels	650	61 B	95.6%	15	3	408	53	81.2	E	0.2	(626) 432-6900
Tbaar	825	61 B	96.7%	2	0	30	0	123.9	N	N/A	(877) 648-2227
Dippin' Dots	1,000	61 B	94.7%	7	1	114	30	102.7	N	4.1	(270) 443-8994
Chicken Salad Chick	2,750	60 B	97.0%	7	2	332	45	37.4	WNW	6.9	(334) 275-4578
Cheba Hut	2,300	59 C	91.9%	2	0	86	6	124.0	N	9.1	(970) 286-2953
Pure Green	750	58 C	88.2%	12	4	93	27	111.8	N	N/A	(323) 549-9400
Captain D's Seafood Restaurant	2,500	57 C	93.8%	6	3	513	384	6.9	ESE	6.5	(615) 391-5461
Long John Silver's	2,150	57 C	96.8%	17	0	475	30	38.8	E	10.7	(502) 815-6100
Great Steak	1,950	57 C	95.7%	5	3	23	10	102.7	N	N/A	(480) 362-4800
Jason's Deli	5,000	56 C	95.8%	5	3	237	118	38.0	WNW	15.2	(409) 838-1976
The Original Rainbow Cone	3,200	55 C	92.3%	18	2	26	4	98.9	NNE	24.0	(708) 948-0557
Jollibee	2,200	53 C	97.6%	4	0	82	4	121.7	N	N/A	(626) 820-1475
Doghaus	2,000	49 C	94.8%	6	3	58	8	76.3	WNW	N/A	(626) 796-4287
sweetgreen	2,750	48 C	94.8%	24	3	289	43	110.1	N	N/A	(310) 660-7471
Great Wraps Grill	1,350	47 C	93.1%	1	0	29	1	111.6	N	N/A	(404) 248-9900
Velvet Taco	3,000	45 C	95.2%	6	3	62	15	109.3	N	N/A	(972) 941-3150
Sarku Japan	2,150	44 C	100.0%	6	0	171	3	7.1	ESE	12.3	(905) 474-0710
Lion's Choice	3,000	42 C	88.5%	2	0	26	1	128.1	SW	16.2	(314) 548-6620
The Halal Guys	1,500	41 C	100.0%	4	1	82	9	123.4	N	N/A	(347) 527-1505
SEOULSPICE	1,700	39 C	100.0%	2	2	10	3	123.5	N	N/A	(202) 817-6927
Luke's Lobster	250	38 C	96.3%	1	0	27	3	123.4	N	N/A	(207) 292-5946
Louisiana Fried Chicken	2,750	37 C	69.5%	2	0	105	3	118.3	NNE	N/A	(310) 532-5394
Wienerschnitzel	1,575	36 C	93.4%	1	1	318	276	6.7	SE	17.5	(949) 892-2605
Stan's Donuts	2,600	27 D	90.7%	42	10	43	11	101.6	N	N/A	(312) 255-1130
Red Ribbon Bakeshop	230	26 D	100.0%	2	0	33	0	107.5	N	N/A	(626) 369 7118
Backyard Burgers	3,500	N/A	100.0%	1	0	7	0	171.8	S	N/A	(615) 620-2300
Forever Yogurt	1,250	N/A	87.5%	8	0	8	0	101.2	NNE	N/A	(773) 507-5206
I Dream of Falafel	3,000	N/A	100.0%	6	1	6	1	117.4	N	N/A	(312) 559-3333
Meltwich	1,500	N/A	100.0%	1	1	9	7	116.9	N	N/A	+1 519-208-3040
Wow Bao	325	N/A	100.0%	3	2	7	2	123.7	N	N/A	(773) 878-7340
Yogli Mogli	1,400	N/A	100.0%	1	0	8	0	130.2	N	N/A	(702) 586-8700
<b>Senior Living</b>											
Seniors Helping Seniors	500	92 A	39.6%	4	0	217	78	112.1	N	12.1	(610) 334-2364
Home Helpers Home Care	1,050	89 A	53.5%	7	1	241	43	65.4	WNW	6.4	(800) 990-9750
ComForcare Home Care	750	87 A	67.7%	5	2	195	49	111.7	N	16.5	(800) 886-4044
Arden Courts	30,000	87 A	25.5%	6	0	55	4	105.4	NNE	13.8	(972) 235-1200
Firstlight Home Care	1,000	85 A	66.5%	6	2	200	56	109.7	N	11.3	(866) 985-5348
Interim HealthCare	3,500	85 B	57.9%	9	1	290	42	77.6	WNW	18.9	(800) 338-7786
Synergy HomeCare	250	85 B	59.9%	14	2	287	74	8.5	SSE	8.3	(888) 659-7771
Always Best Care	500	84 B	64.1%	4	0	142	32	71.0	SE	13.8	(855) 470-2273
Active Best Care	12,000	84 B	40.4%	4	1	99	11	102.0	NNE	4.2	(215) 642-6612
BrightStar Care	500	83 B	64.3%	16	1	333	65	74.0	WSW	8.8	(877) 689-6898
Visiting Angels	750	83 B	63.2%	23	6	642	90	9.6	SE	9.5	(800) 365-4189
Comfort Keepers	500	83 B	62.6%	16	0	463	50	36.3	WSW	12.6	(866) 432-0860

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
Brookdale Senior Living	3,500	83 B	43.5%	13	0	623	7	11.7	ESE	3.5	(844) 340-4170
Homewatch CareGivers	500	82 B	67.2%	14	0	177	40	97.6	N	15.0	(844) 220-0887
Home Instead Senior Care	500	82 B	61.1%	26	5	592	67	8.0	SE	9.5	(888) 484-5759
Senior Helpers	500	81 B	66.7%	13	4	357	86	93.1	N	11.4	(877) 406-9326
Caring Senior Service	500	81 B	67.8%	1	1	59	14	118.0	WNW	N/A	(210) 757-4650
Sunrise Senior Living	3,500	67 B	55.4%	20	1	233	9	98.8	NNE	10.0	(703) 273-7500
<b>Specialty Retail</b>											
Brightview	6,000	96 A	23.5%	3	0	196	17	113.2	E	13.5	(484) 567-7204
Six Flags	3,000	95 A	34.3%	2	0	35	3	145.7	N	3.6	(301) 249-1500
AlSCO	50,000	92 A	32.9%	1	0	73	1	120.0	N	N/A	(800) 408-0208
Core & Main	34,000	91 A	19.9%	8	0	326	32	67.5	WNW	5.2	(314) 432-4700
Vestis	3,500	90 A	20.4%	21	0	279	4	8.3	ESE	8.4	(617) 360-6099
Rexel	56,000	88 A	33.9%	2	0	218	5	112.4	N	7.4	(972) 387-3600
Lion's Den	3,000	88 A	64.6%	1	0	48	0	94.7	NNE	24.1	(800) 345-3308
POOLCORP	45,000	87 A	28.0%	5	0	422	16	65.6	WNW	4.2	(985) 666-1624
Premier Portable Buildings	7,000	87 A	26.4%	3	2	659	160	39.4	N	7.1	(844) 879-1468
Pedego Electric Bikes	1,800	86 A	57.2%	6	5	166	109	100.7	N	8.3	(800) 646-8604
UniFirst	34,000	85 B	21.2%	3	0	193	12	42.0	WNW	14.9	(800) 347-7888
Safety-Kleen Systems	14,000	84 B	14.6%	4	0	144	0	8.8	ESE	N/A	(800) 323-5040
Big Tex Trailers	10,000	82 B	21.1%	2	0	57	1	100.0	N	25.0	(903) 575-0300
K1 Speed	50,000	82 B	58.6%	3	0	70	7	98.4	N	15.0	(888) 515-2787
Lladro	2,500	81 B	78.8%	16	0	212	8	76.2	WNW	12.9	(888) 448-3552
Music & Arts	13,000	81 B	88.8%	4	0	251	3	108.3	N	14.3	(818) 735-8800
Hilti	7,350	81 B	52.9%	2	0	68	2	122.4	N	N/A	(800) 879-8000
Hallmark Cards	4,000	80 B	90.9%	54	2	1,128	55	7.5	ESE	5.9	(405) 238-7356
Johnstone Supply	58,400	80 B	30.8%	18	0	468	19	9.2	ESE	16.5	(503) 256-3663
Escapology	3,000	80 B	87.1%	3	1	101	25	102.4	N	N/A	
Erik's Bike Shop	7,500	79 B	76.5%	3	0	34	4	117.2	N	N/A	(877) 885-2453
Pure Hockey	11,000	79 B	87.1%	5	0	85	6	109.6	N	20.7	(866) 787-3462
Breitling	1,500	79 B	84.3%	7	0	287	34	103.7	NNE	27.8	(203) 762-1180
Penske Truck Rental	135,000	78 B	53.1%	74	2	1,879	93	9.7	ESE	6.0	(248) 648-2000
True Spec Golf	2,700	78 B	37.8%	2	0	37	5	112.0	N	25.4	(844) 729-8809
Enterprise Truck Rental	30,000	78 B	53.7%	11	0	490	25	65.6	WNW	10.9	(314) 512-5000
Board & Brush	2,000	77 B	66.2%	5	0	130	5	100.6	NNE	12.8	(262) 219-2224
Interstate Batteries	1,500	77 B	41.8%	25	2	440	23	5.6	ESE	3.8	(866) 842-5368
The Salvation Army	2,500	77 B	52.5%	203	8	2,884	222	7.3	SE	1.1	(800) 725-2769
Budget Truck Rental	37,000	76 B	57.5%	31	4	804	48	65.0	WNW	7.6	(800) 661-7027
HearUSA	2,250	75 B	80.1%	8	0	372	24	110.9	N	8.4	(561) 478-8777
ZIPS Dry Cleaners	3,000	75 B	90.4%	1	0	73	2	116.8	E	8.8	(301) 313-0389
Lady Jane's	2,750	75 B	95.2%	4	0	105	1	110.0	N	2.2	(248) 530-1321
Comcast Advertising Offices	32,600	73 B	67.4%	2	0	43	0	117.2	N	N/A	(800) 391-3000
Restaurant Depot	25,000	73 B	47.3%	6	0	169	13	106.5	NNE	27.6	(718) 939-6400
Hajoca	35,000	72 B	36.8%	6	0	429	22	36.7	WNW	8.9	(800) 284-3164
Beltone	1,250	72 B	68.6%	44	2	1,149	112	6.3	SE	11.0	(866) 521-7164
Tag Heuer	1,000	71 B	90.3%	12	1	537	126	102.0	N	8.9	(855) 824-1860
Na Hoku	1,250	70 B	84.4%	1	1	32	3	129.6	N	0.6	(800) 260-3912

**Prairieview Road Interchange**

I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Search Area		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Total	New	Total	New	Distance	Direction		
Churchill Downs, Inc.	138,000	69 B	45.2%	1	0	31	3	74.7	SE	27.8	(502) 636-4400
Guitar Center	13,000	67 B	91.7%	13	0	301	3	6.6	ESE	22.5	(818) 735-8800
Brighton Collectibles	1,200	66 B	94.7%	5	0	133	5	103.4	N	16.8	(404) 344-7905
Spirit of Halloween	7,500	65 B	93.4%	50	28	1,457	919	6.5	SE	7.6	(609) 645-3300
Rockler Woodworking and Hardware	5,500	63 B	100.0%	1	0	44	1	122.5	E	N/A	(877) 762-5537
Tandy Leather Factory	12,000	62 B	72.2%	1	0	90	3	113.7	E	N/A	(800) 433-3201
1-800-Flowers	2,000	61 B	91.3%	3	0	69	0	108.9	N	N/A	(516) 237-6000
Books Kinokuniya	3,000	59 C	83.3%	1	0	18	4	129.9	N	N/A	(415) 567-6787
Caesars Entertainment	110,000	58 C	58.9%	3	0	56	0	93.7	N	9.7	(702) 407-6000
Kendra Scott	1,000	58 C	96.4%	7	1	168	25	110.2	N	N/A	(866) 677-7023
Hublot	1,500	57 C	90.0%	1	0	50	5	118.9	E	9.7	(954) 568-9400
Disc Replay	3,500	56 C	100.0%	8	0	37	2	6.7	ESE	8.8	(219) 736-5205
Audemars Piguet	7,900	55 C	92.9%	1	0	14	0	124.6	N	N/A	(646) 375-0807
Best Wash Laundromats	4,300	54 C	73.3%	11	2	30	14	38.3	WNW	4.7	(833) 927-4785
Rowan	677	53 C	93.0%	5	2	100	30	110.3	N	N/A	(646) 368-1247
Tumi	3,000	51 C	98.0%	9	1	201	8	111.6	N	6.7	(908) 756-4400
CD One Price Cleaners	3,000	50 C	96.4%	50	4	56	7	95.3	N	N/A	(708) 836-4600
Vera Wang	5,000	47 C	95.2%	2	0	21	1	117.4	N	N/A	(323) 602-0174
Custom Ink	56,000	46 C	84.0%	2	0	25	9	117.2	N	N/A	(800) 293-4232
Yankee Candle	3,000	44 C	96.5%	8	1	200	21	38.2	WNW	7.4	(800) 243-1776
Harry Winston	2,750	44 C	92.3%	1	0	13	1	124.6	N	N/A	(212) 245-2000
Coach	1,900	42 C	97.3%	7	0	300	10	102.6	N	11.0	(800) 444-3611
Pandora	2,000	42 C	98.5%	27	5	585	170	7.2	ESE	8.3	(206) 448-8800
Apple Retail Store	8,400	41 C	97.1%	8	0	272	6	102.5	N	N/A	(800) 692-7753
Michael Kors	1,575	41 C	96.1%	3	0	204	7	111.6	N	19.2	(201) 939-5050
Bulgari	5,000	40 C	89.8%	2	0	59	3	124.6	N	N/A	(212) 315-9700
gorjana	1,275	39 C	91.7%	5	1	121	24	110.3	N	14.9	(866) 829-0030
Kay Jewelers	1,500	38 C	98.1%	36	1	1,013	24	7.2	ESE	8.8	(330) 668-5000
Tom Ford	1,500	38 C	90.9%	1	0	11	1	124.7	N	N/A	(888) 866-3673
Samsonite	2,000	38 C	95.1%	2	0	81	2	111.6	N	13.5	(5080) 851-1400
Little Words Project	1,300	37 C	100.0%	1	0	14	2	133.4	N	N/A	(732) 798-2944
Brilliant Earth	2,000	36 D	100.0%	2	0	42	2	123.2	N	N/A	(415) 354-4623
Le Labo Fragrances	1,250	36 D	94.7%	5	0	114	15	117.1	N	11.6	(212) 219-2230
Zales Outlet	1,750	35 D	96.0%	2	0	99	0	111.6	N	23.7	(972) 580-4000
Vera Bradley	3,200	34 D	97.3%	5	1	112	3	111.6	N	14.3	(888) 855-8372
Tiffany & Co.	8,500	34 D	91.5%	3	0	94	4	116.9	N	N/A	(212) 755-8000
Oakley	1,500	34 D	98.8%	4	1	171	8	111.6	N	7.5	(800) 403-7449
Diamonds Direct	6,500	33 D	94.1%	2	0	34	2	116.8	N	N/A	(385) 388-4353
Gucci	4,500	33 D	94.1%	4	0	102	5	116.9	N	9.2	(800) 234-8224
Spirit Christmas	40,000	31 D	96.7%	3	0	30	0	96.6	N	N/A	(877) 407-7474
Bottega Veneta	4,500	30 D	86.3%	2	2	51	7	124.4	N	N/A	(646) 292-5899
Fossil	3,300	30 D	100.0%	1	0	58	0	111.6	N	14.3	(972) 699-6811
IWC Schaffhausen	2,400	30 D	96.0%	1	0	25	5	124.7	N	N/A	(800) 432-9330
Diptyque Paris	1,000	29 D	97.0%	1	0	33	3	124.6	N	N/A	(646) 560-1820
Mejuri	1,000	29 D	97.6%	3	1	42	15	123.2	N	N/A	(310) 597-4745
Jared The Galleria of Jewelry	6,000	29 D	97.8%	8	0	230	3	102.0	N	10.2	(330) 668-5000
MCM	3,500	28 D	100.0%	1	0	19	0	124.1	N	N/A	(646) 692-3176

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 47

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.		Distance	Direction		
				Total	New	Total	New				
Cartier	3,000	28 D	90.3%	1	0	31	7	124.6	N	N/A	(212) 753-0111
Wash Smart Laundry	5,900	27 D	68.8%	16	0	16	0	106.7	N	N/A	(773) 884-2181
Rolex	2,250	27 D	91.7%	1	0	24	5	124.3	N	N/A	(954) 590-9000
Studs	1,400	27 D	97.1%	1	0	35	9	124.8	N	N/A	(646) 760-1858
Moncler	1,400	27 D	91.1%	2	0	45	6	124.4	N	N/A	
Omega Watches	1,800	26 D	100.0%	2	1	43	6	116.8	N	N/A	(800) 766-6342
SpinXpress Laundry	3,000	25 D	93.9%	3	3	33	9	119.6	N	20.1	(956) 472-7795
Fendi	5,000	25 D	91.2%	1	0	34	1	124.4	N	N/A	(212) 920-8100
Framebridge	1,400	21 D	89.1%	4	1	46	14	123.2	N	N/A	(202) 629-0727
Away	2,100	18 D	93.3%	1	0	15	1	124.7	N	N/A	(202) 654-8000
Grown Brilliance	1,200	18 F	100.0%	2	0	14	0	124.7	N	N/A	(202) 915-8922
Blue Kangaroo	4,600	13 F	46.4%	22	0	28	0	93.9	N	N/A	(847) 662-4700
Swarovski	1,550	13 F	98.0%	7	0	200	12	102.7	N	18.4	(401) 463-6400
Louis Vuitton International	2,500	13 F	94.4%	4	0	108	6	116.9	N	23.1	(212) 931-2700
Saint Laurent Paris	12,500	13 F	96.4%	2	0	55	6	116.9	N	N/A	(646) 889-1961
Dolce&Gabbana	11,000	12 F	94.4%	1	0	36	8	124.7	N	N/A	(212) 716-1247
James Avery Craftsman	1,550	11 F	96.6%	10	0	466	27	36.5	WSW	4.2	(830) 895-1122
Versace	2,500	11 F	95.1%	2	0	41	0	124.6	N	26.6	(212) 317-0224
Canada Goose	2,000	10 F	100.0%	2	1	20	2	116.9	N	N/A	(416) 780-9850
Celine	1,500	10 F	96.4%	3	0	56	0	124.4	N	N/A	(702) 795-2232
Claire's	1,250	10 F	98.0%	25	2	810	52	7.2	ESE	8.0	(847) 765-1100
Lovisa	980	9 F	99.6%	9	1	232	34	102.6	N	14.9	(332) 330-1186
PacSun	4,000	9 F	99.7%	9	0	307	13	7.2	ESE	12.3	(714) 414-4000
Fast-Fix	750	8 F	100.0%	2	0	111	3	110.1	N	N/A	(800) 359-0407
Zales	1,550	8 F	98.5%	10	0	402	1	7.2	ESE	8.5	(972) 580-4000
JCPenney Portraits by Lifetouch	950	8 F	96.9%	18	0	351	0	71.2	WSW	16.9	(866) 457-8212
Piercing Pagoda	180	7 F	99.8%	13	0	435	5	7.1	ESE	11.6	(972) 580-4000
Helzberg Diamonds	1,750	7 F	98.8%	9	0	161	11	76.4	WSW	10.5	(816) 842-7780
American Girl	23,000	N/A	100.0%	1	0	7	0	124.5	N	N/A	(800) 845-0005
APM Monaco	500	N/A	100.0%	1	0	9	0	124.1	N	N/A	
<b>Sports And Recreation</b>											
PXG	6,500	91 A	51.5%	12	1	501	81	7.7	ESE	3.8	(480) 387-5580
Athletic Republic	4,000	89 A	58.1%	3	0	62	22	9.8	SE	14.1	(435) 647-9000
Go Ape	20,000	84 B	6.3%	1	0	16	0	111.4	E	N/A	(800) 971-8271
SOFIVE	50,000	83 B	40.9%	2	0	22	0	118.9	N	N/A	(347) 745-7544
Trek Bicycle	10,000	83 B	84.3%	9	1	286	4	6.8	SE	9.0	(920) 478-4678
Burton Snowboards	7,500	83 B	57.1%	1	0	14	2	124.5	N	N/A	(800) 881-3138
The Picklr	30,000	82 B	81.2%	8	2	101	43	38.4	WNW	16.8	(385) 888-7853
X Golf	6,000	82 B	86.2%	17	1	138	3	37.6	WNW	14.6	(323) 400-6611
Slick City Action Parks	25,000	81 B	82.2%	2	1	45	32	102.7	N	N/A	(877) 705-2489
Camping World	19,000	80 B	36.9%	4	1	198	100	76.1	N	8.2	(847) 808-3000
Cabela's	102,500	79 B	56.8%	1	1	37	20	106.5	NNE	N/A	(308) 254-5505
British Swim School	5,000	79 B	76.0%	24	5	450	115	94.8	N	4.1	(973) 957-3111
Great Wolf Lodge	90,000	79 B	50.0%	1	0	22	0	153.4	N	N/A	(708) 967-3300
Topgolf	55,000	78 B	59.4%	2	0	101	5	112.3	N	N/A	(214) 377-0615
Aqua-Tots Swim School	6,000	78 B	83.2%	3	0	143	7	80.6	WNW	N/A	(480) 621-3226

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 48

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations		U.S.		Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area	Total	Total	Distance	Direction			
AMF Bowling Centers	25,000	78 B	73.7%	1	0	99	18	75.7	WSW	16.5	(800) 342-5263
Pinot's Palette	2,000	78 B	84.8%	6	0	66	3	109.6	N	26.2	(844) 287-4668
Urban Air Trampoline Park	35,000	77 B	86.4%	12	2	242	28	38.1	WNW	13.9	(800) 960-4778
Orvis	17,500	77 B	84.5%	1	0	71	0	118.8	E	17.3	(802) 362-3622
Pickleball Kingdom	40,000	76 B	80.0%	2	2	40	25	111.3	N	18.4	(480) 818-9980
Sky Zone Indoor Trampoline Park	13,000	76 B	68.9%	16	5	273	35	77.2	WSW	17.3	(920) 351-4441
West Marine	21,000	76 B	75.0%	3	0	200	2	106.2	NNE	9.1	(831) 728-2700
Altitude Trampoline Parks	32,500	76 B	85.9%	8	1	85	10	37.7	WNW	16.8	(817) 809-4550
Johnson Fitness and Wellness	4,000	76 B	89.7%	6	0	97	2	104.9	NNE	13.2	(608) 839-1240
Launch Trampoline Park	15,000	75 B	82.9%	1	0	35	5	152.5	N	N/A	(443) 319-5494
D-Bat Academy	20,000	75 B	35.6%	7	1	219	23	6.5	SE	10.6	(972) 398-1000
Shoot Point Blank	13,000	74 B	68.0%	7	0	50	1	92.9	N	15.0	
Elevate Trampoline Park	29,000	74 B	64.3%	4	0	14	2	6.2	SE	8.3	(773) 269-4037
Bowlero	25,000	74 B	79.2%	11	0	159	0	109.5	N	28.8	(800) 342-5263
REI	25,000	73 B	92.8%	5	0	194	6	101.9	N	26.5	(253) 395-3780
GOLFTEC	2,900	73 B	82.4%	9	0	221	1	102.3	N	10.1	(877) 446-5383
Play It Again Sports	3,000	72 B	90.7%	16	1	279	23	36.2	WSW	16.7	(763) 520-8500
Foss Swim School	2,300	71 B	97.0%	9	0	33	4	105.2	N	N/A	(952) 935-8969
Main Event Entertainment	60,000	71 B	84.4%	2	0	64	4	112.2	N	N/A	(972) 406-2600
Club Champion	1,500	71 B	89.2%	5	1	148	11	110.4	N	17.7	(888) 340-7820
IFLY	5,200	70 B	86.0%	3	0	43	0	112.4	N	N/A	(678) 803-4359
Ace Pickleball Club	37,500	70 B	85.7%	2	0	35	13	130.4	N	N/A	(678) 916-6752
Activate	12,000	69 B	95.7%	3	1	47	22	108.8	N	N/A	(204) 831-8253
Bad Axe Throwing	7,000	69 B	87.5%	1	0	16	0	120.2	E	N/A	(844) 818-0999
PGA Tour Superstore	57,500	68 B	89.3%	5	0	84	8	102.7	N	11.4	(770) 645-6790
Bear Paddle	8,000	68 B	93.3%	8	1	15	1	101.0	N	N/A	(630) 692-7946
Puttery	17,500	68 B	84.6%	1	0	13	0	123.2	N	N/A	(469) 862-0151
Cycle Gear	5,250	66 B	87.9%	3	2	173	106	102.4	N	22.5	(707) 747-5053
Big Blue Swim School	11,000	64 B	98.3%	7	0	58	11	108.8	N	N/A	(224) 291-8331
Scheels	105,000	64 B	91.7%	1	0	36	2	75.3	WSW	N/A	(701) 232-3665
Dunham's Sports	37,500	62 B	94.6%	8	0	260	8	48.5	S	14.7	(248) 530-6700
Dave & Buster's	35,000	62 B	90.3%	5	0	175	16	102.5	N	19.0	(214) 357-9588
Bass Pro Shops	117,500	62 B	74.8%	3	3	127	94	72.7	WNW	15.9	(404) 344-7905
Get Air Trampoline Park	24,500	61 B	70.8%	2	0	72	2	81.2	E	11.9	(626) 225-8665
Play Street Museum	4,000	58 C	85.7%	1	0	35	5	122.5	N	N/A	(719) 377-9779
Golf Galaxy	17,000	58 C	94.7%	4	2	113	70	101.6	N	N/A	(724) 273-3400
Big Air Trampoline Park	25,000	58 C	82.8%	1	1	29	11	105.2	N	24.6	(480) 912-5454
Sandbox VR	5,500	58 C	96.0%	2	0	50	14	117.1	N	N/A	(415) 295-2620
Academy Sports + Outdoors	57,500	57 C	92.5%	3	0	322	26	73.4	SE	12.2	(281) 646-5200
Kids Empire	10,000	57 C	92.7%	11	1	109	13	104.6	NNE	N/A	(602) 866-6979
Lucky Strike	25,000	57 C	86.3%	5	3	95	80	102.2	N	N/A	(818) 933-3752
Kings Dining & Entertainment	26,000	57 C	100.0%	2	0	11	0	124.8	N	N/A	(855) 522-2695
Hibbett Sports	2,500	55 C	95.9%	23	14	969	608	36.5	WSW	7.1	(844) 362-4422
Immersive Gamebox	3,500	55 C	90.0%	1	0	20	0	117.1	N	N/A	(469) 305-2759
Five Iron Golf	24,000	54 C	90.5%	4	1	42	15	120.1	E	N/A	(315) 613-4653
The Escape Game	3,700	54 C	96.6%	1	0	59	10	124.2	N	7.0	(615) 601-2606
Dick's House Of Sport	67,500	49 C	85.7%	1	0	35	15	7.3	ESE	N/A	(877) 846-9997

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 49

**Prairieview Road Interchange**  
I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location Distance	Direction	Minimum Typical Spacing	Contact Phone #
				Search Area		U.S.					
				Total	New	Total	New				
<b>Movement</b>											
Movement	30,000		60.6%	2	0	33	1	124.8	N	N/A	(650) 591-3030
United Skates of America	20,000		50.0%	1	0	20	0	113.2	E	N/A	(614) 802-2440
Road Runner Sports	8,500		90.2%	4	0	51	2	108.2	N	N/A	(858) 974-4200
Dick's Sporting Goods	80,000		95.6%	31	1	688	15	37.6	WNW	9.4	(724) 273-3400
Punch Bowl Social	21,000		100.0%	1	0	12	0	120.1	E	N/A	(720) 458-1514
Museum of Illusions	9,100		100.0%	1	0	21	0	123.5	N	N/A	(416) 889-2285
Puttshack	23,000		100.0%	2	1	21	2	116.8	N	N/A	(312) 620-7888
Ping Pod	3,200		100.0%	1	0	20	2	124.1	N	N/A	(929) 484-2129
Champs Sports	3,500		99.7%	13	0	331	3	76.3	WSW	18.6	(212) 720-3700
In The Game	21,100	N/A	62.5%	1	0	8	0	106.6	N	N/A	(847) 842-6310
Medieval Times Entertainment	80,000	N/A	77.8%	1	0	9	0	130.6	N	N/A	(866) 543-9637
Sky High Sports	40,000	N/A	0.0%	1	0	1	0	130.4	N	N/A	(925) 682-5867
<b>Storage</b>											
Iron Mountain	20,000		9.5%	1	0	21	3	128.6	N	N/A	(800) 899-4766
PODS	115,000		18.4%	8	0	239	15	78.4	WNW	11.5	(877) 770-7637
CEVA Logistics	1,500		13.8%	1	0	58	0	111.7	E	N/A	(281) 618-3100
Global Self Storage	75,000		38.5%	2	0	13	0	105.6	NNE	7.2	(888) 556-0577
CubeSmart	115,000		52.4%	78	10	1,555	163	71.5	WNW	1.8	(855) 546-4399
Public Storage	75,000		57.0%	144	127	3,463	2,497	72.6	NNE	1.7	(800) 688-8057
Store Space Self Storage	55,000		42.4%	2	0	92	17	86.7	N	11.5	(833) 523-2004
Safeguard Self Storage	60,000		64.8%	16	9	88	39	108.8	N	N/A	(877) 779-6900
Storage Post Self Storage	48,000		73.9%	6	6	46	13	119.3	N	14.6	(404) 231-6700
<b>Supercenter</b>											
Meijer	190,500		87.4%	26	0	278	10	6.3	ESE	5.5	(616) 453-6711
Costco Wholesale	147,500		80.0%	24	8	636	124	7.1	ESE	9.4	(425) 313-8100
SuperTarget	175,000		96.8%	14	0	222	0	81.7	E	5.9	(612) 304-6073
Walmart Supercenter	175,000		92.0%	137	0	3,557	8	6.5	ESE	6.7	(479) 273-4000
Sam's Club	120,000		88.2%	25	2	593	29	6.3	ESE	10.2	(479) 273-4000
<b>Theaters/Cinema</b>											
Emagine Entertainment	60,000		85.7%	2	0	28	1	96.5	N	12.8	(779) 216-5200
AMC Entertainment	65,000		87.9%	44	1	530	34	6.2	ESE	6.6	(877) 262-4450
Regal Cinemas	80,000		91.9%	4	3	356	255	105.4	N	13.5	(865) 922-1123
Marcus Theatres	65,000		79.5%	8	2	78	13	41.1	WNW	11.1	(414) 905-1000
Cinemark Theatres	55,000		87.3%	5	0	212	5	73.6	NNE	17.5	(972) 665-1000
Cobb Theatres	57,500		92.3%	1	0	26	0	133.3	N	N/A	(205) 802-7766
Cinergy Entertainment Group	67,000		81.8%	1	0	11	2	136.7	N	N/A	(214) 750-6607
IMAX	65,000		89.2%	18	1	406	26	9.9	SE	14.4	(212) 821-0100
Alamo Drafthouse Cinema	27,500		92.5%	1	0	40	2	115.0	E	N/A	(512) 219-7800
Goodrich Quality Theaters	50,000		81.8%	1	0	22	1	79.0	E	6.1	(616) 698-7733
Century Theatres	65,000		95.2%	1	0	62	0	137.2	N	13.9	(800) 246-3627
Improv	5,400		95.2%	1	0	21	1	129.6	N	N/A	(310) 576-7561
Studio Movie Grill	40,000		88.9%	1	0	18	0	114.5	N	N/A	(972) 388-7888
Tinseltown	55,000		88.9%	1	0	27	0	110.9	N	N/A	(800) 246-3627
Landmark Theaters	22,500		84.6%	2	0	26	1	120.5	E	N/A	(310) 473-6701

3/19/2026

© SiteSeer Technologies. Data by ChainXY and Shopping Center Database, Inc. Information is presented without verification or warranty.

Page 50

**Prairieview Road Interchange**

I-74 W | Mahomet IL



**Tenants Not Inside Trade Area**

Trade Area: Custom Trade Area

Void Analysis	Average Size (SF)	Match Score & Grade (0-100)	Cotenancy (%)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
				Search Area Total	New	U.S. Total	New	Distance	Direction		
Rooftop Cinema Club	7,500	N/A	100.0%	1	0	8	1	123.4	N	N/A	(201) 555-1234
<b>Vitamins and Nutrition</b>											
Medi-Weightloss	2,500	84 B	68.4%	6	0	133	27	34.5	WNW	12.8	(813) 579-5630
Weight Watchers	1,350	83 B	51.1%	35	6	1,034	160	36.4	WSW	7.3	(516) 390-1400
GNC (General Nutrition Centers)	1,200	76 B	97.1%	50	0	1,922	20	37.4	SW	5.4	(412) 288-4600
Supplement Superstores	4,000	73 B	100.0%	5	0	30	5	38.2	WNW	20.8	(314) 549-5001
Options Medical Weight Loss Clinic	1,450	63 B	90.5%	14	0	42	1	103.4	N	N/A	(727) 493-2973
Metabolic Research Center	3,500	52 C	62.6%	1	0	91	9	9.0	SE	16.6	(800) 501-8090
5 Star Nutrition	2,300	50 C	95.6%	1	0	45	1	72.3	WNW	21.4	(512) 821-1410
The Vitamin Shoppe	3,000	46 C	96.3%	30	0	641	10	6.6	ESE	13.1	(201) 868-5959
Vitamin World	1,100	35 D	96.7%	3	0	30	4	7.1	ESE	N/A	(866) 667-9236

**Prairieview Road Interchange**

I-74 W | Mahomet IL



**Tenants Already Inside Trade Area**

Trade Area: Custom Trade Area

	Average Size (SF)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
		Search Area		U.S.		Distance	Direction		
		Total	New	Total	New				
<b>Ag Equipment and Supplies</b>									
Caterpillar	50,000	76	1	2,455	86	6.0	E	0.4	(309) 675-2337
<b>Automotive</b>									
CollisionRight	8,500	7	1	128	26	0.7	N	4.2	(380) 210-1116
Napa Auto Parts	6,000	218	2	5,379	123	7.0	ESE	6.2	(770) 956-2200
Rush Truck Centers	65,720	14	1	179	4	6.0	E	0.5	(830) 302-5200
<b>Clothing and Apparel</b>									
The Beaufort Bonnet Company	1,500	9	4	434	117	0.4	WSW	3.3	(859) 317-8270
<b>Coffee Shop</b>									
Dunkin' Donuts	2,500	716	17	9,937	424	0.6	W	1.1	(781) 737-3000
Starbucks	1,300	711	36	16,836	928	1.8	WNW	0.3	(800) 782-7282
<b>Consumer Electronics</b>									
Verizon Wireless	3,750	246	18	6,354	265	0.6	W	2.2	(908) 306-7000
<b>Discount Store</b>									
Dollar General	12,500	711	2	20,388	160	0.3	N	1.5	(615) 855-4000
<b>Fitness And Gyms</b>									
Fitness Premier	13,500	14	0	19	4	0.5	W	6.7	(708) 290-1700
<b>Fuel/Convenience Store</b>									
Casey's General Stores	2,788	507	5	2,780	116	0.6	N	1.1	(515) 965-6100
BP	3,000	691	31	7,957	748	7.4	W	0.9	(931) 358-9303
Shell Oil	3,000	657	20	12,209	445	0.2	WSW	1.2	(888) 467-4355
Circle K	2,100	355	1	6,693	106	0.3	N	1.0	(602) 728-8000
Brake Time Corner Market	3,000	35	0	179	0	1.9	W	1.9	(832) 333-9918
Huck's Market	6,500	53	1	134	3	14.6	W	1.1	(618) 382-2334
<b>Grocery Store</b>									
Schnucks	57,500	35	0	113	1	1.7	WNW	4.7	(314) 994-9900
<b>Healthcare</b>									
ATI Physical Therapy	2,500	141	6	840	45	0.8	W	3.9	(630) 296-2223
<b>Home Improvement</b>									

**Prairieview Road Interchange**

I-74 W | Mahomet IL



**Tenants Already Inside Trade Area**

Trade Area: Custom Trade Area

	Average Size (SF)	Locations				Nearest Location		Minimum Typical Spacing	Contact Phone #
		Search Area		U.S.		Distance	Direction		
		Total	New	Total	New				
<b>Ace Hardware</b>	11,500	205	8	4,810	304	1.8	WNW	5.2	(630) 990-6600
<b>Hotel</b>									
Days Inn	48,000	27	6	1,197	122	6.7	ESE	6.7	(973) 753-6000
Microtel Inn & Suites	48,000	3	0	280	11	5.3	ESE	8.1	(973) 753-6000
<b>Office Supply/Services</b>									
FedEx	1,650	947	25	22,742	1,184	0.3	N	0.9	(214) 550-7000
<b>Pharmacy/Drug Store</b>									
CVS	14,940	200	0	7,035	80	1.8	WNW	3.1	(401) 765-1500
Walgreens	14,500	531	0	7,845	26	0.9	W	2.6	(847) 940-2500
<b>Restaurant - Casual</b>									
Monical's Pizza	3,000	46	0	58	0	1.8	W	5.8	(815) 937-1890
Godfather's Pizza	3,800	48	4	438	64	14.6	W	2.6	(402) 391-1452
<b>Restaurant - Other</b>									
Papa John's	1,300	85	6	3,187	257	0.7	W	5.3	(502) 261-7272
<b>Restaurant - Quick Service</b>									
Domino's Pizza	1,150	236	5	7,244	241	0.2	WSW	3.9	(734) 930-3030
Subway	2,000	816	5	18,450	120	0.3	WSW	1.3	(808) 522-9700
McDonald's	3,050	643	8	13,750	286	0.2	SW	2.3	(630) 623-3000
Dairy Queen	1,750	225	5	3,875	131	1.9	W	4.4	(952) 896-8696
Taco Bell	2,750	304	7	8,175	286	0.3	SSW	2.9	(502) 874-8300
Jimmy John's	1,200	289	11	2,773	159	1.9	W	4.0	(217) 356-9900
Culver's	2,500	142	5	1,076	84	0.2	SSW	4.7	(608) 643-7980
Arby's	2,125	107	1	3,254	89	1.9	WNW	4.1	(678) 514-4100
<b>Specialty Retail</b>									
U-Haul Truck Rental	20,000	899	177	21,832	4,325	0.8	N	0.7	(775) 688-6300
<b>Storage</b>									
Extra Space Storage	55,000	178	11	4,331	467	5.2	S	1.1	(801) 562-5556



**BOARD OF TRUSTEES  
STUDY SESSION  
April 21, 2026  
6:00 PM  
MINUTES**

1. **CALL TO ORDER:** Tompkins called the meeting to order at 6:00 PM
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL:** Mohr called the roll, Trustee Colravy, Schriver, Willard, Oliger and Metzger are all present, Trustee Harpst is absent. Additionally, Jason Tompkins, Village President, Patrick Brown, Village Administrator, Joe Chamley, Village Attorney, Carole Tempel, Village Treasurer, Eric Crowley, Public Works Superintendent, and Dawn Mohr, Village Clerk are present.
4. **PUBLIC COMMENT:** No public comment is presented.
5. **ORDINANCES, RESOLUTIONS AND OTHER ACTIONS:**
  - A. **FINANCE:**
    1. **Bill List:** Tempel goes over the bill list in brief and points out an invoice from Unlimited Homes, she states that this is a refund for oversizing in the Harvest Edge Subdivision. Schriver questioned the invoice, Tempel provided him a copy of a the invoice to review. A discussion was had about the policy in place for oversizing. It is determined that there will be no action tonight and the bill list is moved to the regular agenda at the board meeting on April 28<sup>th</sup>. No action is taken.
    2. **Treasurer's Report:** Tempel summarizes the report and provided balances and interest earned in the month of March. Tompkins recommends the treasurers report be moved to the regular agenda on April 28<sup>th</sup>. No action is taken.
  - B. **WATER/WASTEWATER:**
    1. **Ordinance 26-04-01, An Ordinance Amending the Village Water and Wastewater Rates and Fees by Modifying Chapter 55 Entitled "Water and Wastewater Rates and Fees" as Hereinafter Provided.** Brown goes over the recommendation stating that the last rate increase was in 2023. The reasoning behind not increases the rates is that they contracted with Berns Clancy to do a rate study and that the study took much longer than anticipated. Brown explained that the current rates are falling short of what is needed and to keep both departments in policy. Brown stated that he and Jason Heid, former water/wastewater superintendent and now

consultant did their own research and determined what would be the best approach to fund the water and wastewater department rates. The recommendation is to increase the facilities charge for the water department by ten dollars and the wastewater department by ten dollars. Currently the facilities charge is five dollars. The recommendation is to not increase the usage rate at this time and to do an increase next year. Brown explains that annually there is a transfer from both departments into the capital project fund and that not making the transfer would have a negative impact on impeding projects and routine maintenance of both facilities. Brown gave examples of upcoming expenditures that included the need for another water tower soon. Brown also stated that infrastructure updates and repairs would also be affected by not properly funding the capital improvement funds. The current rates and facility charge is not keeping up with inflation. A discussion about the recommendation and the impact that this increase would have on the residents began with Colravy stating that he agrees that the increase is necessary. Is there a scenario where we can step up to the higher facility charges. Metzger agreed that there should be a way to soften the blow to the residents. Brown answered that the wastewater department absolutely needs the ten dollars increase regardless, and that they could do a five dollar increase this year on the water facility charge and then next year increase the water facility charge again to put it in line with the wastewater facility charge. Brown added that next year there will be a rate increase to both departments. Schriver indicated that he believes it would be best to increase both departments by the ten-dollar recommendation this year and Oliger agreed. Tompkins asked if he had a motion to move the ordinance to the consent agenda. Schriver moved and Oliger seconded. Another discussion began about the facility increases and Tompkins reminded the trustees that there was a motion on the table. Chamley stated that they could either withdraw the motion or go ahead with the vote. If one trustee votes no, then the ordinance would be moved to the regular agenda on April 28<sup>th</sup>. Tompkins directed Mohr to call the roll, Trustee Oliger and Schriver voted yes to move the ordinance to the consent agenda, Trustee Colravy, Willard and Metzger voted "no" The ordinance is sent to the regular agenda with direction from the board to increase the facility charge in the water department by five dollars and the wastewater department increase the facility charge by ten dollars. Additionally, the high usage discount would be discontinued. (high usage is 50,000 gallons or more).

#### **C. ADMINISTRATION:**

1. A Resolution Authorizing the Village Administrator to Execute Orders for Purchasing & Leasing Vehicles. Brown explained that the resolution is an annual item to allow the Administrator to continue with the leasing of vehicles. Tompkins asked if there were any comments or questions. None were present. Tompkins called for a motion to move the resolution to the consent agenda. Willard moved and Metzger seconded. Mohr called the roll, ALL VOTES YES 5-0. The resolution is moved to the consent agenda.
2. Ordinance 26-04-02, An Ordinance Amending Prohibited Parking Regulations by Amending Parts of Chapter 70 Entitles "Stopping, Standing or Parking" as Hereinafter Provided. Brown explained that there is no law against the parking in front of mailboxes and this ordinance addresses the issue, In particular in the areas near and around the high school. Brown explained that this ordinance if passed would give the police department the ability to act on the violations. Metzger asked how this new ordinance would be communicated to the public. Brown responded that they would let the school know. He added that this

ordinance would not only be for the areas around the school but throughout the Village of Mahomet. Tompkins asked if there were any comments or questions, Schriver thanked staff for moving this forward. Tompkins called for a motion to move the ordinance to the consent agenda. Metzger moved and Colravy seconded. Mohr called the roll, ALL VOTES YES 5-0. The ordinance is moved to the consent agenda.

3. A Resolution in Support of Municipal Housing Authority: Brown explained that there is legislation that will likely pass and that this resolution will show that the Village of Mahomet does not support the Governors bill that will essentially take the power away from local municipalities on what types of properties are allowed to be built within their communities. Brown gave an example that regardless of zoning, if a developer would like to put an apartment complex in the middle of a subdivision, even though the Village zoning does not allow it, that it would be allowed via this bill. Brown states it is basically taking away zoning rights of the local government. Tompkins asked if there were any comments or questions, none are presented. Tompkins called for a motion to move the resolution to the consent agenda. Willard oved and Metzger seconded. Mohr called the roll, ALL VOTES YES 5-0. The resolution is moved to the consent agenda.
4. A Resolution Authorizing the Village President to Sign a Letter Requesting Champaign County Amend its Nuisance Ordinance. Brown explained that Trustee Schriver actually wrote the memo and felt it would be better served if he went over the information. Trustee Schriver went over the findings of his research. He stated that Champaign County passed an ordinance to ban leaf burning within 1000 feet of the Champaign-Urbana city limits, Schriver refers to Champaign County's satisfaction with the other options those affected have to dispose of the leaves, whether it be drop off at a landscape waste facility like found in Urbana, he sidenotes that Mahomet Landscapes has a drop off location that is actually less expensive than the Urbana location. He adds that he recently learned that customers who use Illini Recycling can also have their leaves picked up as long as they're in leaf bags. Metzger expressed his concern over how the lines would be drawn. Schriver explained that the county would be the ones to determine the lines but around C-U they grab an entire subdivision as opposed to only including the properties within the 1000 feet. Willard asked if the Village could add these properties to the leaf collection program. Crowley answered no, that crews are already stretched to collect what is within the Village boundaries during the week of collection. Tompkins stated that this item should be moved to the regular agenda on April 28<sup>th</sup>. NO ACTION TAKEN. Resolution is moved to the regular agenda.

**6. ADMINISTRATORS REPORT:**

**A. Departmental Reports:**

1. Engineering
2. Transportation
3. Water/Wastewater
4. Code Compliance
5. Police
6. Parks & Recreation

- B. Budget and CIP Update and Discussion:** Brown stated that he will have the tentative budget on April 28<sup>th</sup>.

7. **MAYOR'S REPORT:**

A. **April 2026 Board Meeting Calendar**

1. April 28, 2026, Board of Trustees Meeting

8. **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.

9. **EXECUTIVE SESSION:** Tompkins stated that they will now go into Executive Session Tompkins calls for a motion to go into executive session, Colravy moved and Schriver seconded. Mohr called the roll, ALL VOTES YES 5-0. The Trustees go into executive session at 7:36 PM. Tompkins directs Mohr to call the roll after exiting executive session at 8:09 PM. Mohr called the roll, Trustee Colravy, Schriver, Willard, Oliger and Metzger are all present. Trustee Harpst is absent.

- A. Collective Negotiating Matters Between the Public Body and its Employees or their Representatives, or Deliberations Concerning Salary Schedule for one of more Classes of Employees. (5 ILCS 120/2(C)(22))

10. **ADJOURNMENT:** Tompkins called for a motion to adjourn the study session, Metzger moved and Oliger seconded. Mohr called the roll, ALL VOTES YES 5-0. The study session adjourned at 8:10 PM

Approved  
As  
Presented  
4/28/2026  
D. Mohr

**RESOLUTION NUMBER 26-04-01**

**A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO EXECUTE  
ORDERS FOR PURCHASING & LEASING VEHICLES**

**VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS**

**WHEREAS,** Article VII, Section 10 of the 1970 Illinois Constitution, and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., authorizes and encourages intergovernmental cooperation; and,

**WHEREAS,** Section 2 of the Governmental Joint Purchasing Act, 30 ILCS 525/2, authorizes any governmental unit to purchase personal property, supplies, and services jointly with one or more other governmental units; and

**WHEREAS,** the Village of Mahomet Board of Trustees recognizes cooperative purchasing contracts as fulfilling bidding requirements pursuant to Section 3-1, D of the Village of Mahomet Purchasing Policy.

**WHEREAS,** the Village is a member of the Sourcewell Purchasing Cooperative, which permits public entities to purchase commodities and services according to contracts bid and negotiated by Sourcewell, which is a cooperative purchasing agency; and,

**WHEREAS,** Sourcewell identified an authorized dealer, Enterprise Fleet Management, Inc. of St. Louis, Missouri, as the lowest responsive and responsible bidder for fleet vehicle leasing; and,

**WHEREAS,** the Village has determined that the Sourcewell's purchasing policies satisfy an exception to the Village's competitive bidding requirements; and

**WHEREAS,** the Village desires to lease vehicles with associated aftermarket installations in accordance with its agreement with Enterprise Fleet Management, Inc. and Sourcewell contracts; and

**WHEREAS,** the Village is a member of other purchasing cooperatives, which also permits public entities to purchase commodities and services according to contracts bid and negotiated by those cooperatives; and,

**WHEREAS,** the Village purchases vehicles through the State of Illinois Joint Purchasing Contract; and,

**WHEREAS**, vehicle availability may be limited and opportunities to place orders may have limited time frame, so flexibility is needed to take action; and

**WHEREAS**, the Village has or will budget sufficient funds in its Fiscal Year or identified its Capital Improvement Plan to support a fleet vehicle leasing program ("Program") or purchase.

**NOW, THEREFORE, BE IT RESOLVED** passed and approved this 28<sup>th</sup> day of April 2026 by the Board of Trustees of the Village of Mahomet that:

1. That the Village Administrator is hereby authorized to execute all purchasing documents and agreements related to vehicle and upfitting orders with Enterprise Fleet Management, Inc. of St. Louis, Missouri in accordance with Sourcewell contracts.
2. That the Village Administrator is hereby authorized to approve vehicle lease payments to Enterprise Fleet Management, Inc. of St. Louis, Missouri, in an amount not to exceed approved budget amounts for vehicle replacement.
3. That the Village Administrator is hereby authorized to execute all purchasing documents and agreements related to vehicle orders including upfitting with other purchasing cooperative vendors including the State of Illinois Joint Purchasing Contract.
4. The authority granted in this Resolution shall be valid until the end of Fiscal Year 2027, April 30, 2027.
5. That the invalidity of any section, part, provision, term, or phrase of this resolution shall not affect the validity of the remainder hereof.



Attest:

  
Dawn Mohr, Village Clerk

  
Jason S. Tompkins, Village President  
Board of Trustees  
Village of Mahomet

PAMPHLET PUBLICATION

ORDINANCE NO. 26-04-02

AN ORDINANCE AMENDING PROHIBITED PARKING REGULATIONS BY  
AMENDING PARTS OF CHAPTER 70 ENTITLED "STOPPING, STANDING OR  
PARKING" AS HEREINAFTER PROVIDED

PRESENTED: 4/28/26  
PASSED: 4/28/26  
APPROVED: 4/28/26  
RECORDED: 4/28/26  
PUBLISHED: 4/28/26  
Voting "Aye" 6  
Voting "Nay" 0

The undersigned being the duly qualified and acting Village Clerk of the Village of Mahomet does hereby certify that this document constitutes the publication in pamphlet form, in connection with and pursuant to Section 1-2-4 of the Illinois Municipal Code, of the above-captioned ordinance and that such ordinance was presented, passed, approved, recorded and published as above stated.

*Deann Miller*  
Village Clerk

Dated: 4/28/26

(Seal)



**ORDINANCE NO. 26-04-02**

**AN ORDINANCE AMENDING PROHIBITED PARKING REGULATIONS BY AMENDING PARTS OF CHAPTER 70 ENTITLED "STOPPING, STANDING OR PARKING" AS HEREINAFTER PROVIDED**

Adopted by the  
President and Board of Trustees  
Of  
The Village of Mahomet  
Champaign County, Illinois

This 28<sup>th</sup> day April 2026

**WHEREAS**, the Village of Mahomet, Illinois, has the lawful authority under the provisions of Illinois Compiled Statutes, 625 ILCS 5/11-208, to enact various traffic regulations within the Village, and

**WHEREAS**, the Village of Mahomet, Illinois, has heretofore adopted Ordinances directing traffic on intersecting streets to stop or yield the right-of-way, but now wish to codify said designations.

**NOW, THEREFORE, BE IT ORDAINED**, by the President and Board of Trustees of the Village of Mahomet, Champaign County, Illinois, as follows:

**Section 1.** The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

**Section 2.** Parts of Chapter 70 of the Village Code shall be amended as follows: Section 70.03(A)(2)(g) under the heading of 'STOPPING, STANDING OR PARKING', shall be added to Chapter 70 entitled "PARKING REGULATIONS" in TITLE VII: TRAFFIC CODE:

**STOPPING, STANDING OR PARKING**

**§ 70.03 (A) (2) STOPPING, STANDING OR PARKING.**

(g) Within 10 feet of any official mailbox in any direction of the mailbox.

(Ord. 26-04-, passed 04-28-2026)

**Section 3.** Invalidity. Should any section or provision of this Ordinance be declared to be invalid, that decision shall not affect the validity of this Ordinance as a whole or any part thereof, other than the part so declared to be invalid.

**Section 4.** Effective Date. The provisions of this Ordinance shall become effective ten (10) days following its passage, approval and publication as required by law.

**Section 5.** Conflict. All other ordinances or parts of ordinances which are in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby superseded.

**Section 6.** Publication. The Village Clerk is hereby authorized and directed to cause this Ordinance to be published in pamphlet form immediately after passage.

Upon motion by Trustee Bruce Colrauy, seconded by Trustee Toby Willard, passed by the President and Board of Trustees of the Village of Mahomet, Illinois this 28<sup>th</sup> day of April 2026, by roll call vote, as follows:

Voting "aye" (names): Colrauy, Schwier, Haupt  
Willard, Olsner, Metzger

Voting "nay" (names): —

Abstained (names): —

PASSED and APPROVED this 28<sup>th</sup> day of April 2026.



Jason S. Tompkins  
Jason S. Tompkins  
Village President

Attest: [Signature]  
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 January 28, 2025, insofar as same relates to the adoption of **Ordinance No. 26-04-02** entitled:

**AN ORDINANCE AMENDING PROHIBITED PARKING REGULATIONS BY AMENDING PARTS OF CHAPTER 70 ENTITLED "STOPPING, STANDING OR PARKING" AS HEREINAFTER PROVIDED**

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 adoption of such Ordinance was duly moved and seconded, 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 the agenda for the meeting was duly posted continuously on the Municipality's website and at the Village Hall at least 48 hours prior to the meeting; that notice of such meeting was duly given to all of the news media requesting such notice, that such meeting was called and held in strict compliance with the provisions of the open meeting 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, Champaign County, Illinois, the 28 day of April 2026.

(SEAL)



  
\_\_\_\_\_  
Dawn Mohr, Village Clerk

RESOLUTION 26-04-02

A RESOLUTION IN SUPPORT OF MUNICIPAL HOUSING AUTHORITY

VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

**WHEREAS**, the Village of Mahomet has the responsibility to promote public health, safety and general welfare by regulating land use, density and development standards within the Village; and

**WHEREAS**, the Village recognizes that municipal authority of land use and zoning is a means to address separating incompatible land uses, protecting property values, managing traffic flow, ensuring adequate infrastructure and guiding orderly community growth; and

**WHEREAS**, the Village reiterates that community-led policies for land use and zoning are not causing a crisis of housing affordability or availability; and

**WHEREAS**, land use and zoning decisions are appropriately made at the local level by municipal officials familiar with the unique characteristics of the Village; and

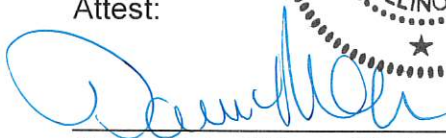
**WHEREAS**, the Village President and the Board of Trustees of the Village of Mahomet find that the existing municipal authority for land use and zoning is essential for the continuing community vitality of the Village.

**NOW, THEREFORE, BE IT RESOLVED, PASSED, AND APPROVED** this 28<sup>th</sup> day of April 2026 by the Board of Trustees of the Village of Mahomet that:

1. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein
2. The Village of Mahomet urges the Illinois General Assembly and Governor to preserve municipal authority for land use and zoning in its current form without additional restrictions on municipal governments and the communities they serve.
3. The Village Clerk shall forward a copy of this Resolution to the Illinois Municipal League.



Attest:

  
Dawn Mohr, Village Clerk

  
Jason S. Tompkins, Village President  
Board of Trustees  
Village of Mahomet



**BILLS NOT YET RECEIVED**

Granger

**Automatic Debit**

Commerce

Granger

Blue Cross Blue Shield

Enterprise

Verizon

**BILLS ALREADY PAID IN March**

Amanda Rae Nilson

Bryden Ellett

Company 421

Jenna Jeffers

Keller Willow Springs Carpet

Marissa Michael

Sydney McKinney

Noah Scott

Clark Sorensen

Mike Uebelhoer

United States Treasury

Mallory Carr

Project 47

Kristina Robinson

Sean Hermann

The Main Scoop Mahomet LLC

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

**TOTAL AMOUNT OF WARRANTS AS OF 4/28/2026 TOTAL \$514,518.49**

## 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
#33-00	TIF
#34-00	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.
- Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>4IMPRINT</b>							
14916667	SPONSOR BANNERS TAYLOR	04/08/2026	11-10-7100 FIELD/PROGRAM SUPPLI	411.77	.00		
Total 4IMPRINT :				411.77	.00		
<b>ACCESS LOCKSMITHS &amp; SECURITY LLC</b>							
15336	DOOR LOCK INSTALL	04/20/2026	02-00-7360 BUILDING MAINTENANCE	1,415.00	.00		
Total ACCESS LOCKSMITHS & SECURITY LLC:				1,415.00	.00		
<b>ALL PRO WELDING SERVICE, INC.</b>							
27544	STEEL	04/01/2026	01-20-7211 EQUIPMENT & VEHICLE M	513.04	.00		
Total ALL PRO WELDING SERVICE, INC.:				513.04	.00		
<b>AMANDA RAE NILSON</b>							
3.2026	ALL LEVELS YOGA	04/08/2026	11-10-7080 CONTRACTED EMPLOYEE	702.00	702.00	04/15/2026	
Total AMANDA RAE NILSON:				702.00	702.00		
<b>AMEREN ILLINOIS</b>							
4.2026	STR/NIGHT LIGHTS	04/21/2026	01-20-7379 STREET LIGHTING	3,416.06	.00		
4.2026	RECREATION	04/21/2026	11-00-7391 UTILITIES	376.65	.00		
4.2026	WATER	04/21/2026	02-00-7391 UTILITIES	5,896.77	.00		
4.2026	TRAFF SIG	04/21/2026	16-00-7564 MAINTENANCE - TRAFFIC	866.03	.00		
4.2026	PARKS	04/21/2026	12-00-7391 UTILITIES	1,261.04	.00		
4.2026	ESDA	04/21/2026	01-10-7391 UTILITIES	170.73	.00		
4.2026	SEWER	04/21/2026	03-00-7391 UTILITIES	9,739.35	.00		
4.2026	POLICE	04/21/2026	01-10-7391 UTILITIES	1,117.43	.00		
4.2026	STR/ALLEY	04/21/2026	01-20-7391 UTILITIES	1,219.34	.00		
4.2026	ADMIN	04/21/2026	01-30-7391 UTILITIES	643.74	.00		
4.2026	ENG	04/21/2026	01-45-7391 UTILITIES	172.33	.00		
Total AMEREN ILLINOIS:				24,879.47	.00		
<b>ANDERSON'S OUTDOOR SPORTS &amp; TURF, LLC</b>							
6527	FIELD CHALK	03/30/2026	11-10-7100 FIELD/PROGRAM SUPPLI	450.00	.00		
Total ANDERSON'S OUTDOOR SPORTS & TURF, LLC:				450.00	.00		
<b>BANKCO. DOOR LLC</b>							
2590	OVERHEAD DOOR OPENER	03/30/2026	01-20-7360 BUILDING MAINTENANCE	800.00	.00		
Total BANKCO. DOOR LLC:				800.00	.00		
<b>BD BOYKIN ENTERPRISES, LLC</b>							
3753	DRY CLEANING	04/03/2026	01-10-7401 UNIFORMS	101.30	.00		
Total BD BOYKIN ENTERPRISES, LLC:				101.30	.00		
<b>BERNS, CLANCY AND ASS.</b>							
4.2026	GENERAL CONS	04/08/2026	01-40-7145 PLANNING/DEVELOPMEN	330.86	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
4.2026	LOW SANITARY SEWER PROJE	04/08/2026	04-00-7400 CAPITAL IMPROVEMENTS	2,280.24	.00		
4.2026	REWILD SOLAR FARM	04/08/2026	01-40-7142 ENGINEERING	501.36	.00		
4.2026	1405 S DIVISION REZONING	04/08/2026	01-40-7142 ENGINEERING	863.36	.00		
4.2026	MISC DEV ACTIVITIES	04/08/2026	01-40-7145 PLANNING/DEVELOPMEN	1,379.69	.00		
Total BERNS, CLANCY AND ASS.:				5,155.51	.00		
<b>BLUE CROSS AND BLUE SHIELD OF ILLINOIS</b>							
4.2026	HEALTH INS	04/16/2026	01-00-2050 WITHHELD HI, VISION,DE	62,518.49	.00		
Total BLUE CROSS AND BLUE SHIELD OF ILLINOIS:				62,518.49	.00		
<b>BRYDEN ELLETT</b>							
2026	OFFICIAL	04/14/2026	11-10-7050 CONTRACTED EMPLOYEE	17.00	17.00	04/15/2026	
Total BRYDEN ELLETT:				17.00	17.00		
<b>BULLDOG AUTOMOTIVE, INC.</b>							
31184	OIL CHANGE	03/31/2026	01-45-7454 VEHICLE MAINTENANCE	101.50	.00		
Total BULLDOG AUTOMOTIVE, INC.:				101.50	.00		
<b>CAPITOL GROUP, INC.</b>							
S2755105.002	PIPE	04/08/2026	02-00-7211 EQUIPMENT MAINT. & REP	902.86	.00		
Total CAPITOL GROUP, INC.:				902.86	.00		
<b>Car Pool Car Wash</b>							
10577	CAR WASH	04/01/2026	01-10-7454 VEHICLE MAINT.	284.78	.00		
Total Car Pool Car Wash:				284.78	.00		
<b>CARRI SCHARF MATERIALS</b>							
16588	LANDSCAPING RIVER ROCK	04/27/2026	02-00-7360 BUILDING MAINTENANCE	282.19	.00		
16588	LANDSCAPING RIVER ROCK	04/27/2026	03-00-7360 BUILDING MAINTENANCE	282.19	.00		
Total CARRI SCHARF MATERIALS:				564.38	.00		
<b>CHAMPAIGN COUNTY</b>							
2026	2026 MUNICIPAL PARTNER	04/17/2026	01-30-7501 MISCELLANEOUS	1,395.00	.00		
Total CHAMPAIGN COUNTY:				1,395.00	.00		
<b>CHAMPAIGN COUNTY ECONOMIC DEVELOPMENT</b>							
1299	FY26 EDC INVESTMENT	04/13/2026	10-00-7120 MEMBERSHIP	7,500.00	.00		
Total CHAMPAIGN COUNTY ECONOMIC DEVELOPMENT:				7,500.00	.00		
<b>CHAMPAIGN COUNTY GIS CONSORTIUM</b>							
4.2026	TRANS	04/14/2026	01-20-7300 GIS SERVICES	544.00	.00		
4.2026	ENG	04/14/2026	01-45-7300 GIS SERVICES	544.00	.00		
4.2026	ADMIN	04/14/2026	01-30-7300 GIS SERVICES	544.00	.00		
4.2026	WATER OPS	04/14/2026	02-00-7300 GIS SERVICES	544.00	.00		
4.2026	COM DEV	04/14/2026	01-40-7300 GIS SERVICES	544.00	.00		
4.2026	CODE COMP	04/14/2026	01-50-7300 GIS SERVICES (E)	544.00	.00		
4.2026	WASTEWATER	04/14/2026	03-00-7300 GIS SERVICES	544.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total CHAMPAIGN COUNTY GIS CONSORTIUM:				3,808.00	.00		
<b>CHAMPAIGN COUNTY SHERIFF</b>							
April 8, 2026	BOOK IN FEES	04/08/2026	01-10-7501 MISCELLANEOUS	109.04	.00		
Total CHAMPAIGN COUNTY SHERIFF:				109.04	.00		
<b>CHAMPAIGN MULTIMEDIA GROUP</b>							
1194950	2026 ASPHALT ST RESURFACIN	04/08/2026	01-45-7350 PUBLISHING	182.00	.00		
304386511	BID INVITATION	04/23/2026	01-20-7351 PUBLISHING	182.00	.00		
Total CHAMPAIGN MULTIMEDIA GROUP:				364.00	.00		
<b>CHARDSNYDER &amp; ASSOCIATES</b>							
4681	MONTHLY SERVICE	04/08/2026	01-30-7071 HEALTH/LIFE INSURANCE	250.00	.00		
Total CHARDSNYDER & ASSOCIATES:				250.00	.00		
<b>CINTAS CORPORATION</b>							
5326549612	FIRST AID CABINET	04/01/2026	01-10-7321 GEN/OFFICE SUPPLIES	57.29	.00		
Total CINTAS CORPORATION:				57.29	.00		
<b>CIRBN, LLC</b>							
4.2026	ADMIN	04/01/2026	01-30-7391 UTILITIES	107.98	.00		
4.2026	CD	04/01/2026	01-40-7391 UTILITIES	54.00	.00		
4.2026	S&A	04/01/2026	01-20-7391 UTILITIES	107.98	.00		
4.2026	REC	04/01/2026	11-00-7391 UTILITIES	107.98	.00		
4.2026	CODE COMP	04/01/2026	01-50-7391 UTILITIES (E)	54.00	.00		
Total CIRBN, LLC:				431.94	.00		
<b>CLAREMONT PROPERTY HOLDINGS, LLC</b>							
2026	BUSINESS ENHANCEMENT GR	04/27/2026	52-00-7225 GRANTS	25,000.00	.00		
Total CLAREMONT PROPERTY HOLDINGS, LLC:				25,000.00	.00		
<b>CLASSIC PLUMBING SYSTEMS</b>							
50373	WHITE HOUSE	04/01/2026	01-45-7360 BUILDING MAINTENANCE	1,525.00	.00		
50379	NEW HEATER HEAD	04/08/2026	01-20-7360 BUILDING MAINTENANCE	4,098.00	.00		
50485	MENS TOILET	04/22/2026	01-10-7360 BUILDING MAINTENANCE	185.00	.00		
Total CLASSIC PLUMBING SYSTEMS:				5,808.00	.00		
<b>COMMERCE BANK -COMMERCIAL CARDS</b>							
3.2026	PRINTER INK	04/01/2026	01-45-7322 OFFICE SUPPLIES	93.89	.00		
3.2026	TRANSPORTATION	04/01/2026	01-20-7371 SCHOOLS/TRAINING/TRA	24.60	.00		
3.2026	SOUND PROOFING PANELS	04/01/2026	11-00-7360 BUILDING MAINTENANCE	159.99	.00		
3.2026	TV MEETING ROOM	04/01/2026	12-00-7405 PARK MAINT./IMPROVEME	497.00	.00		
3.2026	PARKS AND REC	04/01/2026	12-00-7211 EQUIPMENT MAINT. & REP	179.90	.00		
3.2026	RETURN	04/01/2026	01-10-7321 GEN/OFFICE SUPPLIES	113.94	.00		
3.2026	US FLAG	04/01/2026	01-10-7321 GEN/OFFICE SUPPLIES	79.99	.00		
3.2026	JANITORIAL/BUILDING SUPPLIE	04/01/2026	11-00-7360 BUILDING MAINTENANCE	89.22	.00		
3.2026	RETURN	04/01/2026	02-00-7360 BUILDING MAINTENANCE	95.34	.00		
3.2026	TV SERCIE	04/01/2026	01-20-7391 UTILITIES	41.49	.00		
3.2026	CLASS C WATER LIC (BOBBY)	04/01/2026	02-00-7371 SCHOOLS & TRAINING	229.99	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
3.2026	KYLE W PESTICIDE TRAINING	04/01/2026	01-20-7371 SCHOOLS/TRAINING/TRA	45.00	.00		
3.2026	APPAREL FOR SUPPORT STAF	04/01/2026	11-00-7501 MISCELLANEOUS	.49-	.00		
3.2026	BOWLS & BATTERIES	04/01/2026	01-10-7321 GEN/OFFICE SUPPLIES	49.13	.00		
3.2026	SEAT PROTECTOR FOR CHIEF	04/01/2026	01-10-7321 GEN/OFFICE SUPPLIES	36.99	.00		
3.2026	CAC TRAINING	04/01/2026	01-10-7371 SCHOOLS/TRAINING/TRA	450.54	.00		
3.2026	COPIER PAPER	04/01/2026	01-30-7322 OFFICE SUPPLIES	77.98	.00		
3.2026	DRY GAS TANK	04/01/2026	01-10-7321 GEN/OFFICE SUPPLIES	177.75	.00		
3.2026	AI CHATGPT	04/01/2026	01-30-7130 COMPUTER SUPPORT/IT	20.00	.00		
3.2026	DC PANTS	04/01/2026	01-10-7401 UNIFORMS	103.98	.00		
3.2026	SHIN GUARDS	04/01/2026	11-10-7130 BASEBALL-YOUTH	64.34	.00		
3.2026	RECEIPT BOOKS	04/01/2026	01-30-7322 OFFICE SUPPLIES	224.79	.00		
3.2026	TRANSPORTATION	04/01/2026	01-20-7371 SCHOOLS/TRAINING/TRA	24.60	.00		
3.2026	DC PANTS	04/01/2026	01-10-7401 UNIFORMS	79.20	.00		
3.2026	ENG BLACK PRINTER INK	04/01/2026	01-45-7322 OFFICE SUPPLIES	72.89	.00		
3.2026	DC PANTS RETURN	04/01/2026	01-10-7401 UNIFORMS	306.00-	.00		
3.2026	AMERICAN PLANNER (ABBY)	04/01/2026	01-40-7120 MEMBERSHIP	450.00	.00		
3.2026	SHIPMENT FO RMATT	04/01/2026	02-00-7341 POSTAGE	42.62	.00		
3.2026	MUSIC FESTIVAL	04/01/2026	20-00-7501 MISC	.42	.00		
3.2026	SHOES FOR SHAWN	04/01/2026	01-20-7401 UNIFORMS	189.90	.00		
3.2026	CASH BACK	04/01/2026	01-30-7501 MISCELLANEOUS	125.84-	.00		
3.2026	APPAREL FOR SUPPORT STAF	04/01/2026	11-00-7501 MISCELLANEOUS	199.45	.00		
3.2026	TAPE, KEYBOARD,PENS	04/01/2026	01-10-7321 GEN/OFFICE SUPPLIES	57.62	.00		
3.2026	SOAP	04/01/2026	01-10-7321 GEN/OFFICE SUPPLIES	33.76	.00		
3.2026	SHIPPING FOR MATT	04/01/2026	02-00-7341 POSTAGE	14.54	.00		
3.2026	ICLOUD STORAGE	04/01/2026	01-30-7130 COMPUTER SUPPORT/IT	.99	.00		
3.2026	CLOTHING ALLOWANCE	04/01/2026	12-00-7401 UNIFORMS	173.57	.00		
3.2026	SWITCH OUTLET COVER	04/01/2026	11-00-7360 BUILDING MAINTENANCE	14.08	.00		
3.2026	DC PANTS	04/01/2026	01-10-7321 GEN/OFFICE SUPPLIES	79.20	.00		
3.2026	DC PANTS	04/01/2026	01-10-7401 UNIFORMS	79.20	.00		
3.2026	EVENT PROMO HANDOUT ITEM	04/01/2026	01-30-7501 MISCELLANEOUS	426.92	.00		
3.2026	AUSTIN HOTEL STAY FOR 2 NIG	04/01/2026	01-40-7371 SCHOOLS/TRAINING/TRA	250.80	.00		
3.2026	CHANBER LUNCH X 2	04/01/2026	01-30-7135 ADMINISTRATOR TRVL/C	20.00	.00		
3.2026	ILCMA CONF REGISTRATION	04/01/2026	01-30-7135 ADMINISTRATOR TRVL/C	88.00	.00		
3.2026	TV SERVICE	04/01/2026	12-00-7391 UTILITIES	41.50	.00		
3.2026	LEG GUARDS	04/01/2026	11-10-7130 BASEBALL-YOUTH	125.18	.00		
3.2026	ACOUSTIC WALL PANELS	04/01/2026	11-00-7360 BUILDING MAINTENANCE	159.99	.00		
3.2026	FUEL FILTERS	04/01/2026	12-00-7211 EQUIPMENT MAINT. & REP	34.99	.00		
3.2026	PO BOX	04/01/2026	01-10-7321 GEN/OFFICE SUPPLIES	78.00	.00		
3.2026	TIF CONF FOR PATRICK	04/01/2026	01-30-7135 ADMINISTRATOR TRVL/C	386.25	.00		
3.2026	WITEBOARD	04/01/2026	11-00-7322 OFFICE SUPPLIES	32.99	.00		
3.2026	LOCK SETS	04/01/2026	03-00-7201 EQUIPMENT NEW	794.16	.00		
3.2026	MUSIC LIC ASCAP	04/01/2026	10-00-7810 TOURISM	460.17	.00		
3.2026	VILLAGE LOGO SIGNAGE	04/01/2026	01-30-7501 MISCELLANEOUS	288.45	.00		
3.2026	SNOW PLOW ATTACHMENT PL	04/01/2026	12-00-7405 PARK MAINT./IMPROVEME	302.78	.00		
3.2026	PRESSURE/VACUUM GAUGES	04/01/2026	03-00-7201 EQUIPMENT NEW	108.95	.00		
3.2026	MUSIC LIC FOR COMMUNITY E	04/01/2026	10-00-7810 TOURISM	2,143.13	.00		
3.2026	SECURITY LIGHTS	04/01/2026	01-20-7360 BUILDING MAINTENANCE	199.99	.00		
3.2026	DINNER FOR DEPT MEETING	04/01/2026	01-10-7371 SCHOOLS/TRAINING/TRA	148.02	.00		
3.2026	SOFTWARE	04/01/2026	11-00-7190 HARDWARE/SOFTWARE	20.00	.00		
3.2026	ARBOR DAY EVENT TREE ORD	04/01/2026	12-00-7610 TREE PROGRAM	420.00	.00		
3.2026	MAGNETIC HOOKS AND BASKE	04/01/2026	01-10-7321 GEN/OFFICE SUPPLIES	45.89	.00		
3.2026	DC PANTS	04/01/2026	01-10-7401 UNIFORMS	79.20	.00		
3.2026	WHITE HEAD SHEET METAL SC	04/01/2026	11-00-7100 SUPPLIES/MAINTENANCE/	17.98	.00		
3.2026	CHANBER LUNCH X 2	04/01/2026	01-40-7371 SCHOOLS/TRAINING/TRA	20.00	.00		
3.2026	JANITORIAL SUPPLIES	04/01/2026	11-00-7360 BUILDING MAINTENANCE	105.98	.00		
3.2026	SOUND PROOFING PANELS	04/01/2026	11-00-7360 BUILDING MAINTENANCE	629.95	.00		
3.2026	TRANSPORTATION	04/01/2026	01-20-7371 SCHOOLS/TRAINING/TRA	70.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
3.2026	POSTAGE	04/01/2026	01-10-7341 POSTAGE	80.75	.00		
3.2026	ENEWLETTER	04/01/2026	11-00-7190 HARDWARE/SOFTWARE	125.40	.00		
3.2026	PESTICIDE TRAINING LEE R	04/01/2026	12-00-7405 PARK MAINT./IMPROVEME	45.00	.00		
3.2026	CAC TRAINING	04/01/2026	01-10-7371 SCHOOLS/TRAINING/TRA	450.54	.00		
3.2026	DC PANTS RETURN	04/01/2026	01-10-7401 UNIFORMS	97.65-	.00		
3.2026	JORDAN CLASS 4 SEWER CLA	04/01/2026	03-00-7371 SCHOOLS & TRAINING	179.99	.00		
3.2026	TIF CONF FOR AUSTIN	04/01/2026	01-40-7371 SCHOOLS/TRAINING/TRA	386.25	.00		
3.2026	MUSIC FESTIVAL	04/01/2026	20-00-7501 MISC	11.69	.00		
3.2026	SOUND PROOF PANELS	04/01/2026	11-00-7100 SUPPLIES/MAINTENANCE/	279.98	.00		
4.2026	CONFERENCE	04/21/2026	01-45-7120 MEMBERSHIP	150.00	.00		
4.2026	GUN CLEANING SUPPLIES	04/21/2026	01-10-7501 MISCELLANEOUS	70.65	.00		
4.2026	PICTURE FRAMES	04/21/2026	01-10-7501 MISCELLANEOUS	19.98	.00		
4.2026	SUBSCRIPTION HARDWARE/S	04/21/2026	11-00-7190 HARDWARE/SOFTWARE	125.40	.00		
4.2026	BUILDING SUPPLIES	04/21/2026	01-30-7360 BUILDING MAINTENANCE	252.83	.00		
4.2026	LUNCH FOR EMPLOYEES WOR	04/21/2026	01-30-7501 MISCELLANEOUS	96.16	.00		
4.2026	MARKING WAND	04/21/2026	02-00-7130 DISTRIBUTION COST	77.60	.00		
4.2026	BUILDING SUPPLIES	04/21/2026	11-00-7360 BUILDING MAINTENANCE	64.14	.00		
4.2026	BASEBALLS	04/21/2026	11-10-7130 BASEBALL-YOUTH	276.36	.00		
4.2026	HEADPHONES	04/21/2026	12-00-7201 EQUIPMENT, NEW	39.99	.00		
4.2026	NOTE PADS	04/21/2026	11-00-7322 OFFICE SUPPLIES	16.99	.00		
4.2026	RED DOT AND SIGHT	04/21/2026	01-10-7201 EQUIPMENT - NEW	269.53	.00		
4.2026	SOIL ANALYZER	04/21/2026	01-20-7375 SHOP SUPPLIES	28.99	.00		
4.2026	EGG HUNT SUPPLIES	04/21/2026	11-10-7245 SPECIAL EVENTS	154.55	.00		
4.2026	L. REXROAD AERIAL GENERAL	04/21/2026	12-00-7405 PARK MAINT./IMPROVEME	24.60	.00		
4.2026	9X12 MANILLA ENVELOPES	04/21/2026	01-30-7322 OFFICE SUPPLIES	53.98	.00		
4.2026	MARKING WANDS	04/21/2026	02-00-7130 DISTRIBUTION COST	77.60	.00		
4.2026	CITY MANAGER LUNCH	04/21/2026	01-30-7135 ADMINISTRATOR TRVL/C	24.78	.00		
4.2026	ENVELOPES FOR JESS	04/21/2026	01-30-7322 OFFICE SUPPLIES	28.18	.00		
4.2026	LUNCH FOR OFFICER GODFRE	04/21/2026	01-30-7501 MISCELLANEOUS	13.38	.00		
4.2026	INK FOR DAWNS PRINTER	04/21/2026	01-30-7322 OFFICE SUPPLIES	154.89	.00		
4.2026	TACTICAL FIRST AID KIT	04/21/2026	01-10-7201 EQUIPMENT - NEW	129.99	.00		
4.2026	WORK LUNCH MEETING	04/21/2026	11-00-7501 MISCELLANEOUS	22.01	.00		
4.2026	L. REXROAD AERIAL GENERAL	04/21/2026	12-00-7405 PARK MAINT./IMPROVEME	24.60	.00		
4.2026	DENNIS SHIRTS	04/21/2026	12-00-7401 UNIFORMS	16.99	.00		
4.2026	SPRAYING TEST	04/21/2026	01-20-7371 SCHOOLS/TRAINING/TRA	24.60	.00		
4.2026	CLOTHING DENNIS	04/21/2026	12-00-7401 UNIFORMS	49.55	.00		
4.2026	CLOTHING DENNIS	04/21/2026	12-00-7401 UNIFORMS	59.98	.00		
4.2026	BUSINESS CARD ASSISTANT	04/21/2026	01-10-7321 GEN/OFFICE SUPPLIES	10.00	.00		
4.2026	EGG HUNT SUPPLIES	04/21/2026	11-10-7245 SPECIAL EVENTS	405.17	.00		
4.2026	CLOUD STORAGE	04/21/2026	01-30-7130 COMPUTER SUPPORT/IT	.99	.00		
4.2026	SUBSCRIPTION HARD/SOFTWA	04/21/2026	11-00-7190 HARDWARE/SOFTWARE	20.00	.00		
4.2026	ILCMA DOWNSTATE CONF HOT	04/21/2026	01-30-7135 ADMINISTRATOR TRVL/C	145.00	.00		
4.2026	TV SERVICE	04/21/2026	01-20-7391 UTILITIES	41.49	.00		
4.2026	CONCESSION SPRING/SUMME	04/21/2026	11-20-7100 FOOD SUPPLIES	3,427.58	.00		
4.2026	MONTHLY CHARGE FOR LIC	04/21/2026	01-30-7130 COMPUTER SUPPORT/IT	20.00	.00		
4.2026	DC PANTS	04/21/2026	01-10-7401 UNIFORMS	87.00-	.00		
4.2026	POPCORN SALT	04/21/2026	11-20-7100 FOOD SUPPLIES	42.16	.00		
4.2026	LIFT ARM BUSHING	04/21/2026	12-00-7211 EQUIPMENT MAINT. & REP	26.00	.00		
4.2026	TV SERVICE	04/21/2026	12-00-7391 UTILITIES	41.50	.00		
4.2026	GUN CLEANING ITEMS	04/21/2026	01-10-7501 MISCELLANEOUS	182.50	.00		
4.2026	CHAMBER LUNCH PATRICK & A	04/21/2026	01-30-7135 ADMINISTRATOR TRVL/C	20.00	.00		
4.2026	NAME TAGS	04/21/2026	11-10-7245 SPECIAL EVENTS	8.99	.00		
4.2026	BATTERIES	04/21/2026	01-10-7321 GEN/OFFICE SUPPLIES	9.88	.00		
4.2026	BATTERING RAM	04/21/2026	01-10-7201 EQUIPMENT - NEW	1,086.00	.00		
4.2026	SOIL ANALYZER	04/21/2026	12-00-7405 PARK MAINT./IMPROVEME	28.99	.00		
4.2026	BATTERIES REFUND	04/21/2026	01-10-7321 GEN/OFFICE SUPPLIES	9.88-	.00		
4.2026	TREE CITY USA ARBOR DAY SI	04/21/2026	01-20-7385 FORESTRY SERVICE	87.77	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
4.2026	EGG HUNT SUPPLIES	04/21/2026	11-10-7245 SPECIAL EVENTS	149.16	.00		
4.2026	ILCMA DOWNSTATE CONF DIN	04/21/2026	01-30-7135 ADMINISTRATOR TRVL/C	22.08	.00		
4.2026	CASH BACK	04/21/2026	01-30-7501 MISCELLANEOUS	80.47-	.00		
4.2026	CHAMBER LUNCH PATRICK & A	04/21/2026	01-40-7371 SCHOOLS/TRAINING/TRA	20.00	.00		
Total COMMERCE BANK -COMMERCIAL CARDS:				20,424.43	.00		
<b>Company 421</b>							
7532207	CIMOA MEETING	04/07/2026	01-30-7115 BOARD EXPENSES	428.93	428.93	04/13/2026	
Total Company 421:				428.93	428.93		
<b>CORE &amp; MAIN LP</b>							
Y755021	MANHOLE RISERS	04/14/2026	03-00-7374 WASTEWATER LINE REPA	630.00	.00		
Y798523	FLAGS AND RISERS	04/14/2026	02-00-7130 DISTRIBUTION COST	1,134.56	.00		
Y812466	MANHOLE RISERS	04/20/2026	03-00-7374 WASTEWATER LINE REPA	315.79	.00		
Y824045	MARKING FLAGS	04/22/2026	02-00-7130 DISTRIBUTION COST	42.00	.00		
Y841797	MANHOLE RISERS	04/22/2026	03-00-7374 WASTEWATER LINE REPA	631.58	.00		
Total CORE & MAIN LP:				2,753.93	.00		
<b>CORNER FS</b>							
26531	SQUAD 5 BRAKES	03/31/2026	01-10-7454 VEHICLE MAINT.	544.07	.00		
26570	SQUAD 5 SHOCKS	04/08/2026	01-10-7454 VEHICLE MAINT.	680.78	.00		
26648	VEHICLE MAINTENANCE	04/23/2026	03-00-7454 VEHICLE MAINTENANCE	54.99	.00		
26648	VEHICLE MAINTENANCE	04/23/2026	02-00-7454 VEHICLE MAINTENANCE	54.99	.00		
Total CORNER FS:				1,334.83	.00		
<b>D1 NETWORKS LLC</b>							
5650	FIRE ALARM	04/08/2026	12-00-7360 BUILDING MAINTENANCE	27.50	.00		
5650	FIRE ALARM	04/08/2026	01-20-7360 BUILDING MAINTENANCE	27.50	.00		
5652	FIRE ALARM	04/08/2026	01-10-7360 BUILDING MAINTENANCE	55.00	.00		
5654	FIRE ALARM	04/08/2026	01-30-7360 BUILDING MAINTENANCE	55.00	.00		
Total D1 NETWORKS LLC:				165.00	.00		
<b>DELTA DENTAL OF ILLINOIS-RISK</b>							
4.2026	DEANTAL INS	04/10/2026	01-00-2050 WITHHELD HI, VISION,DE	159.06	.00		
Total DELTA DENTAL OF ILLINOIS-RISK:				159.06	.00		
<b>DICK BUTLER ROOFING CO. INC.</b>							
5315	ROOF REPAIR	03/30/2026	01-10-7075 BUILDING MAINT	471.00	.00		
Total DICK BUTLER ROOFING CO. INC.:				471.00	.00		
<b>DOUBLE Y SALES &amp; SERVICE</b>							
116070	TORO PARTS	04/08/2026	12-00-7211 EQUIPMENT MAINT. & REP	139.26	.00		
Total DOUBLE Y SALES & SERVICE:				139.26	.00		
<b>ENTERPRISE FM TRUST</b>							
Invoice FBN56	WATER-WASTEWATER	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	529.03	.00		
Invoice FBN56	WATER-WASTEWATER	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	784.87	.00		
Invoice FBN56	POLICE	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	1,153.70	.00		
Invoice FBN56	POLICE	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	1,020.59	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Invoice FBN56	CODE COMP LEASE	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	181.80	.00		
Invoice FBN56	WATER-WASTEWATER	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	529.02	.00		
Invoice FBN56	TRANSPORTATION LEASE	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	1,109.00	.00		
Invoice FBN56	PARK LEASE	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	479.44	.00		
Invoice FBN56	WASTEWATER LEASE	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	203.78	.00		
Invoice FBN56	ENGINEERING LEASE	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	203.87	.00		
Invoice FBN56	CODE COMP LEASE	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	220.52	.00		
Invoice FBN56	TRANSPORTATION LEASE	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	941.53	.00		
Invoice FBN56	POLICE	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	1,353.61	.00		
Invoice FBN56	ADMIN LEASE	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	704.11	.00		
Invoice FBN56	WATER-WASTEWATER	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	784.87	.00		
Invoice FBN56	POLICE	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	1,191.30	.00		
Invoice FBN56	POLICE	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	937.62	.00		
Invoice FBN56	RECREATION LEASE	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	226.63	.00		
Invoice FBN56	WATER LEASE	04/03/2026	34-00-7313 VEHICLE PURCHASE/LEA	458.40	.00		
Total ENTERPRISE FM TRUST:				13,013.69	.00		
<b>ENVIRONMENTAL SOLUTIONS &amp; SERVICES, INC.</b>							
67952	PARKS CLEAN	04/08/2026	12-00-7360 BUILDING MAINTENANCE	204.00	.00		
67952	SA CLEAN	04/08/2026	01-20-7360 BUILDING MAINTENANCE	204.00	.00		
67952	ADMIN CLEAN	04/08/2026	01-30-7360 BUILDING MAINTENANCE	844.00	.00		
67952	ENG CLEAN	04/08/2026	01-45-7360 BUILDING MAINTENANCE	225.00	.00		
67952	PD CLEAN	04/08/2026	01-10-7360 BUILDING MAINTENANCE	1,116.00	.00		
Total ENVIRONMENTAL SOLUTIONS & SERVICES, INC.:				2,593.00	.00		
<b>EVANS, FROEHLICH, BETH &amp; CHAMLEY</b>							
4.2026	CD LEGAL	04/09/2026	01-40-7314 LEGAL FEES	742.50	.00		
4.2026	ADMIN LEGAL	04/09/2026	34-00-7314 LEGAL	337.50	.00		
4.2026	CD LEGAL	04/09/2026	01-40-7314 LEGAL FEES	247.50	.00		
4.2026	ADMIN LEGAL	04/09/2026	34-00-7314 LEGAL	2,002.50	.00		
4.2026	CD LEGAL	04/09/2026	01-40-7314 LEGAL FEES	450.00	.00		
4.2026	CD LEGAL	04/09/2026	01-40-7314 LEGAL FEES	562.50	.00		
4.2026	ADMIN LEGAL	04/09/2026	34-00-7314 LEGAL	292.50	.00		
4.2026	ADMIN LEGAL	04/09/2026	34-00-7314 LEGAL	607.50	.00		
4.2026	ADMIN LEGAL	04/09/2026	34-00-7314 LEGAL	2,250.00	.00		
Total EVANS, FROEHLICH, BETH & CHAMLEY:				7,492.50	.00		
<b>FASTENERS ETC. INC</b>							
224178	FILTER FLOOR BOLTS	04/20/2026	03-00-7211 EQUIPMENT MAINT. & REP	71.58	.00		
224178.01	FILTER FLOOR BOLTS	04/27/2026	03-00-7211 EQUIPMENT MAINT. & REP	198.84	.00		
Total FASTENERS ETC. INC:				270.42	.00		
<b>FEHR GRAHAM ENGINEERING &amp; ENVIRONMENTAL</b>							
138626	2020 WATER MAIN IMPROVEME	04/01/2026	05-00-7400 CAPITAL IMPROVEMENTS	16,280.18	.00		
138627	2025 SEWER LINING	04/09/2026	04-00-7400 CAPITAL IMPROVEMENTS	525.78	.00		
138628	2025 SEWER TELEVISIONING/CLEA	04/09/2026	04-00-7400 CAPITAL IMPROVEMENTS	49.65	.00		
Total FEHR GRAHAM ENGINEERING & ENVIRONMENTAL:				16,855.61	.00		
<b>FGM ARCHITECTS INC</b>							
25-4411.01-6	PROFESSIONAL PERSONNEL	04/13/2026	01-10-7360 BUILDING MAINTENANCE	10,168.40	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Volded
<b>Total FGM ARCHITECTS INC:</b>				10,168.40	.00		
<b>FRONTIER</b>							
4.2026	2175864456	04/13/2026	01-50-7391 UTILITIES (E)	185.00	.00		
4.2026	2170470990	04/13/2026	03-00-7391 UTILITIES	213.41	.00		
4.2026	2175864456	04/13/2026	01-45-7391 UTILITIES	185.00	.00		
4.2026	2175866130	04/13/2026	03-00-7391 UTILITIES	129.24	.00		
4.2026	2175864136	04/13/2026	03-00-7391 UTILITIES	129.24	.00		
4.2026	2175863554	04/13/2026	02-00-7391 UTILITIES	410.17	.00		
4.2026	2175902993	04/13/2026	03-00-7391 UTILITIES	129.24	.00		
4.2026	2175867206	04/13/2026	02-00-7391 UTILITIES	124.08	.00		
4.2026	2175864456	04/13/2026	01-40-7391 UTILITIES	185.00	.00		
4.2026	1275863403	04/13/2026	03-00-7391 UTILITIES	124.08	.00		
4.2026	2175867912	04/13/2026	02-00-7391 UTILITIES	124.31	.00		
4.2026	2175863554	04/13/2026	03-00-7391 UTILITIES	410.16	.00		
4.2026	2175864456	04/13/2026	01-30-7391 UTILITIES	185.00	.00		
<b>Total FRONTIER:</b>				2,533.93	.00		
<b>GADDIS INC.</b>							
226-0753	MIXER SEAL KIT	04/23/2026	03-00-7211 EQUIPMENT MAINT. & REP	1,229.60	.00		
<b>Total GADDIS INC.:</b>				1,229.60	.00		
<b>GEOCIVIC, LLC</b>							
1761	GEOCIVIX	03/26/2026	01-45-7130 COMPUTER SUPPORT/IT	5,920.00	.00		
1761	GEOCIVIX	03/26/2026	01-40-7130 COMPUTER SUPPORT/IT	5,920.00	.00		
1761	GEOCIVIX	03/26/2026	01-50-7130 COMPUTER SUPPORT	5,920.00	.00		
<b>Total GEOCIVIC, LLC:</b>				17,760.00	.00		
<b>GFI DIGITAL, INC.</b>							
3491416	COLOR COPIER	04/01/2026	01-20-7322 OFFICE SUPPLIES	23.21	.00		
3491416	COLOR COPIER	04/01/2026	11-00-7315 COPIER COST	23.21	.00		
3501534	COLOR PRINTING	04/13/2026	01-10-7321 GEN/OFFICE SUPPLIES	40.62	.00		
3502494	COLOR COPIER	04/14/2026	01-30-7211 EQUIPMENT MAINT. & REP	275.52	.00		
<b>Total GFI DIGITAL, INC.:</b>				382.56	.00		
<b>GLESCO ELECTRIC, INC.</b>							
25920	BLOWER ELECTRICAL REPAIR	04/13/2026	03-00-7211 EQUIPMENT MAINT. & REP	1,000.00	.00		
<b>Total GLESCO ELECTRIC, INC.:</b>				1,000.00	.00		
<b>Godfrey, Miles</b>							
2026	FIREARM LOAN	04/08/2026	01-10-7201 EQUIPMENT - NEW	1,000.00	.00		
<b>Total Godfrey, Miles:</b>				1,000.00	.00		
<b>GUNTHER SALT COMPANY</b>							
475381	GUNTHER SALT	04/08/2026	02-00-7100 CHEMICALS	4,594.30	.00		
475382	GUNTHER SALT	04/08/2026	02-00-7100 CHEMICALS	4,720.54	.00		
<b>Total GUNTHER SALT COMPANY:</b>				9,314.84	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>HALL, LINDSEY</b>							
2026	FY26 STIPEND	04/22/2026	01-40-7019 PLAN AND ZONING COMM	150.00	.00		
Total HALL, LINDSEY:				150.00	.00		
<b>ILLINI RECYCLING</b>							
64100456	SA	04/08/2026	01-20-7360 BUILDING MAINTENANCE	111.42	.00		
64100456	PD	04/08/2026	01-10-7360 BUILDING MAINTENANCE	51.00	.00		
64100456	WATER	04/08/2026	02-00-7360 BUILDING MAINTENANCE	61.97	.00		
64100456	ADMIN	04/08/2026	01-30-7360 BUILDING MAINTENANCE	33.41	.00		
64100456	SEWER	04/08/2026	03-00-7360 BUILDING MAINTENANCE	310.40	.00		
Total ILLINI RECYCLING:				568.20	.00		
<b>ILLINOIS DEPARTMENT OF AGRICULTURE</b>							
2026- Eric	PEST LICENSE/ERIC	03/30/2026	01-20-7371 SCHOOLS/TRAINING/TRA	180.00	.00		
2026-Kyle	PEST LICENSE / KYLE	03/30/2026	01-20-7371 SCHOOLS/TRAINING/TRA	150.00	.00		
8297	PEST LICENSE LEE	04/16/2026	12-00-7405 PARK MAINT./IMPROVEME	150.00	.00		
Total ILLINOIS DEPARTMENT OF AGRICULTURE:				480.00	.00		
<b>IMCO UTILITY SUPPLY</b>							
2082682-00	WATER LINE COUPLINGS	04/16/2026	02-00-7455 WATER LINE REPAIR	382.35	.00		
2082682-00	MANHOLE REPAIR	04/16/2026	03-00-7374 WASTEWATER LINE REPA	382.35	.00		
Total IMCO UTILITY SUPPLY:				764.70	.00		
<b>IMRF</b>							
April 2026 SLE	SLEP	04/21/2026	01-10-7023 SLEP	241.17	.00		
Total IMRF:				241.17	.00		
<b>INTERSTATE BATTERY</b>							
12209598	SQUAD 5 BATTERY	04/08/2026	01-10-7454 VEHICLE MAINT.	227.95	.00		
Total INTERSTATE BATTERY:				227.95	.00		
<b>JEFFERS, JENNA</b>							
1.2026 StongH	STONGHER	04/16/2026	11-10-7060 CONTRACTED EMPLOYEE	770.00	770.00	04/21/2026	
3.2026	DANCE FITNESS/STRONGHER	04/08/2026	11-10-7060 CONTRACTED EMPLOYEE	2,345.00	2,345.00	04/15/2026	
Total JEFFERS, JENNA:				3,115.00	3,115.00		
<b>JOHN DEERE FINANCIAL</b>							
12319887	ZERO TURN MOWER	04/16/2026	03-00-7211 EQUIPMENT MAINT. & REP	523.89	.00		
12339630	FILTER	04/16/2026	03-00-7360 BUILDING MAINTENANCE	123.95	.00		
12340260	OIL FILTER	04/22/2026	03-00-7211 EQUIPMENT MAINT. & REP	1.81	.00		
262720	UNIFOIRM SHAWN R.	04/13/2026	03-00-7401 UNIFORMS	57.97	.00		
262720	UNIFOIRM SHAWN R.	04/13/2026	02-00-7401 UNIFORMS	57.97	.00		
956339	BACKHOE BUCKET	03/30/2026	01-20-7201 EQUIPMENT NEW	3,115.00	.00		
964104	HOOK FOR NEW LOADER	03/30/2026	01-20-7211 EQUIPMENT & VEHICLE M	317.92	.00		
Credit	ZERO TURN MOWER	04/16/2026	34-00-7315 CAPITAL EQUIPMENT PUR	107.32	.00		
I-1242857-1	JOHN DEERE COMPACT UTILIT	04/08/2026	34-00-7315 CAPITAL EQUIPMENT PUR	27,689.60	.00		
Total JOHN DEERE FINANCIAL:				31,777.17	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>KELLER'S WILLOW SPRINGS CARPET, INC.</b>							
28128	DAMAGE TO WHITE HOUSE	03/30/2026	01-45-7360 BUILDING MAINTENACE	1,952.00	1,952.00	04/13/2026	
Total KELLER'S WILLOW SPRINGS CARPET, INC.:				1,952.00	1,952.00		
<b>KIRCHNER BUILDING CENTERS</b>							
900759	HEADWORKS WINDOWS	04/08/2026	03-00-7360 BUILDING MAINTENANCE	1,171.60	.00		
Total KIRCHNER BUILDING CENTERS:				1,171.60	.00		
<b>MAHOMET ACE HARDWARE</b>							
173433	PAINT	04/01/2026	12-00-7405 PARK MAINT./IMPROVEME	19.44	.00		
183355	FOLDING RUL	03/25/2026	01-20-7201 EQUIPMENT NEW	23.99	.00		
183409	GLASS AND BRAKE CLEANER	04/01/2026	03-00-7375 SHOP SUPPLIES	12.99	.00		
183409	GLASS AND BRAKE CLEANER	04/01/2026	02-00-7375 SHOP SUPPLIES	12.98	.00		
183412	CLEANING SUPPLIES AND CAL	04/01/2026	03-00-7375 SHOP SUPPLIES	25.98	.00		
183412	CLEANING SUPPLIES AND CAL	04/01/2026	02-00-7375 SHOP SUPPLIES	25.98	.00		
183430	SHOP SUPPLIES	04/01/2026	12-00-7375 Shop Supplies	61.15	.00		
183440	BLEACH	04/01/2026	03-00-7360 BUILDING MAINTENANCE	30.96	.00		
183468	SEALANTS	04/01/2026	02-00-7360 BUILDING MAINTENANCE	22.98	.00		
183497	RAKES AND TWINE	04/01/2026	01-20-7375 SHOP SUPPLIES	66.97	.00		
183505	FASTENERS	04/01/2026	12-00-7375 Shop Supplies	7.50	.00		
183515	SHOP SUPPLIES	04/01/2026	12-00-7375 Shop Supplies	30.56	.00		
183523	PADLOCK	04/01/2026	01-10-7201 EQUIPMENT - NEW	15.99	.00		
183525	DRILL BITS	04/01/2026	12-00-7375 Shop Supplies	6.59	.00		
183539	MARKING FLAGS	04/01/2026	01-20-7375 SHOP SUPPLIES	13.99	.00		
183544	ELECTRICAL SUPPLIES	04/01/2026	12-00-7405 PARK MAINT./IMPROVEME	27.97	.00		
183558	SHOP SUPPLIES	04/01/2026	12-00-7375 Shop Supplies	12.99	.00		
183577	PAPER TOWELS, ETC.	04/01/2026	03-00-7375 SHOP SUPPLIES	35.97	.00		
183582	GLOVES	04/01/2026	12-00-7375 Shop Supplies	13.99	.00		
183597	CONSTRUCTION ADHESIVE	04/01/2026	12-00-7375 Shop Supplies	33.98	.00		
183600	GARAGE PD KEYS	04/01/2026	01-10-7360 BUILDING MAINTENANCE	52.71	.00		
183603	CONSRUCTION ADHESIVE	04/01/2026	12-00-7375 Shop Supplies	101.94	.00		
183630	SHOP SUPPLIES	04/01/2026	12-00-7375 Shop Supplies	24.45	.00		
183640	PIPE AND CAP	04/01/2026	02-00-7211 EQUIPMENT MAINT. & REP	40.10	.00		
183650	NUTS AND BOLTS	04/01/2026	02-00-7375 SHOP SUPPLIES	1.27	.00		
183693	TOOLS	04/01/2026	03-00-7201 EQUIPMENT NEW	37.99	.00		
183693	TOOLS	04/01/2026	02-00-7201 EQUIPMENT NEW	37.99	.00		
183697	BATTERIES	04/01/2026	01-10-7321 GEN/OFFICE SUPPLIES	6.59	.00		
183706	CABLE TIES	04/01/2026	02-00-7375 SHOP SUPPLIES	3.99	.00		
183710	SOAP AND OIL	04/01/2026	01-20-7375 SHOP SUPPLIES	45.54	.00		
183711	PROPANE TANK AND TORCH	04/01/2026	02-00-7201 EQUIPMENT NEW	72.44	.00		
183711	PROPANE TANK AND TORCH	04/01/2026	03-00-7201 EQUIPMENT NEW	72.44	.00		
183722	BATTERIES	04/01/2026	01-20-7375 SHOP SUPPLIES	15.18	.00		
183727	SAW BLADES	04/01/2026	02-00-7375 SHOP SUPPLIES	15.00	.00		
183727	SAW BLADES	04/01/2026	03-00-7375 SHOP SUPPLIES	14.99	.00		
183735	SPARK PLUG	04/01/2026	01-20-7211 EQUIPMENT & VEHICLE M	9.99	.00		
183741	TOP SOIL	04/01/2026	12-00-7405 PARK MAINT./IMPROVEME	7.96	.00		
183806	ANTIFREEZE	04/01/2026	01-20-7211 EQUIPMENT & VEHICLE M	51.97	.00		
183825	FASTENERS	04/01/2026	01-20-7211 EQUIPMENT & VEHICLE M	59.04	.00		
4.2026 credit	SEWER DISCOUNT	04/01/2026	02-00-7375 SHOP SUPPLIES	19.98-	.00		
4.2026 credit	WATER DISCOUNT	04/01/2026	03-00-7375 SHOP SUPPLIES	19.98-	.00		
4.2026 credit	SA DISCOUNT	04/01/2026	01-20-7375 SHOP SUPPLIES	19.98-	.00		
4.2026 credit	PR DISCOUNT	04/01/2026	12-00-7375 Shop Supplies	19.98-	.00		
4.2026 credit	ADMIN DISCOUNT	04/01/2026	01-30-7360 BUILDING MAINTENANCE	19.97-	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Total MAHOMET ACE HARDWARE:</b>				1,074.64	.00		
<b>MAHOMET AREA CHAMBER OF COMMERCE</b>							
2026	SUPPORT	04/08/2026	52-00-7501 MISCELLANEOUS	14,000.00	.00		
<b>Total MAHOMET AREA CHAMBER OF COMMERCE:</b>				14,000.00	.00		
<b>MAHOMET EAST LLC</b>							
2026	INCENTIVE	04/27/2026	52-00-7230 REBATES	28,174.18	.00		
<b>Total MAHOMET EAST LLC:</b>				28,174.18	.00		
<b>MAHOMET LANDSCAPES</b>							
12774	DUMPSTER PICK UP	03/31/2026	01-20-7380 TREE/BRUSH COLLECTIO	470.00	.00		
12833	BRUSH/LIMB	04/20/2026	01-20-7380 TREE/BRUSH COLLECTIO	18,900.00	.00		
12845	TREE PRUNING	04/14/2026	12-00-7610 TREE PROGRAM	275.00	.00		
12875	LEAF DISPOSAL	04/20/2026	01-20-7313 LEAF COLLECTION	1,306.50	.00		
12947	DUMPSTER PICK UP	04/27/2026	01-20-7380 TREE/BRUSH COLLECTIO	470.00	.00		
<b>Total MAHOMET LANDSCAPES:</b>				21,421.50	.00		
<b>MAHOMET SMALL ENGINE</b>							
43029	CHAIN SAW	04/08/2026	01-20-7201 EQUIPMENT NEW	511.49	.00		
43072	WEED EATER PARTS	04/08/2026	01-20-7211 EQUIPMENT & VEHICLE M	7.00	.00		
43314	CARB	04/27/2026	01-20-7211 EQUIPMENT & VEHICLE M	64.00	.00		
<b>Total MAHOMET SMALL ENGINE:</b>				582.49	.00		
<b>MAHOMET WATER/SEWER</b>							
4.2026 Admin	ADMIN	04/09/2026	01-30-7391 UTILITIES	35.06	.00		
4.2026 Bridle L	BRIDAL LEASH	04/09/2026	12-00-7391 UTILITIES	10.00	.00		
4.2026 Elm	WHITE HOUSE	04/09/2026	01-45-7391 UTILITIES	15.37	.00		
4.2026 ESDA	POLICE ESDA	04/09/2026	01-10-7391 UTILITIES	11.79	.00		
4.2026 McDou	703 MCDUGAL	04/09/2026	12-00-7391 UTILITIES	10.00	.00		
4.2026 McDou	703 MCDUGAL 2	04/09/2026	12-00-7391 UTILITIES	10.00	.00		
4.2026 Police	POLICE	04/09/2026	01-10-7391 UTILITIES	33.27	.00		
<b>Total MAHOMET WATER/SEWER:</b>				125.49	.00		
<b>MALLORY CARR</b>							
2026	VOLLEYBALL	04/16/2026	11-10-7050 CONTRACTED EMPLOYEE	345.00	345.00	04/21/2026	
<b>Total MALLORY CARR:</b>				345.00	345.00		
<b>MANSFIELD POWER &amp; GAS LLC</b>							
4.2026	ENG	04/15/2026	01-45-7391 UTILITIES	28.81	.00		
4.2026	ADMIN	04/15/2026	01-30-7391 UTILITIES	20.96	.00		
4.2026	SEWER	04/15/2026	03-00-7391 UTILITIES	396.50	.00		
4.2026	RECREATION	04/15/2026	11-00-7391 UTILITIES	41.49	.00		
4.2026	STREET & ALLEY	04/15/2026	01-20-7391 UTILITIES	331.88	.00		
4.2026	POLICE	04/15/2026	01-10-7391 UTILITIES	81.18	.00		
4.2026	WATER	04/15/2026	02-00-7391 UTILITIES	413.26	.00		
4.2026	PARKS	04/15/2026	12-00-7391 UTILITIES	78.16	.00		
<b>Total MANSFIELD POWER &amp; GAS LLC:</b>				1,392.24	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>MARISSA E MICHAEL</b>							
3.2026	YOGA FUNDAMENTALS	04/08/2026	11-10-7060 CONTRACTED EMPLOYEE	648.00	648.00	04/15/2026	
Total MARISSA E MICHAEL:				648.00	648.00		
<b>MCKINNEY, SYDNEY</b>							
2026	OFFICIAL	04/14/2026	11-10-7050 CONTRACTED EMPLOYEE	263.00	263.00	04/15/2026	
Total MCKINNEY, SYDNEY:				263.00	263.00		
<b>MCS OFFICE TECHNOLOGIES</b>							
01-713761	SUPPORT AND HELP DESK	04/01/2026	01-10-7330 COMPUTER LIC./SUPPOR	2,162.50	.00		
01-713788	NEW COMPUTERS FOR REPOR	04/03/2026	01-10-7201 EQUIPMENT - NEW	2,190.00	.00		
01-713815	SGT COMPUTER	04/07/2026	01-10-7201 EQUIPMENT - NEW	3,573.00	.00		
Total MCS OFFICE TECHNOLOGIES:				7,925.50	.00		
<b>MEDIACOM LLC</b>							
4.2026	PARKS	04/15/2026	12-00-7391 UTILITIES	33.06	.00		
4.2026	REC	04/15/2026	11-00-7391 UTILITIES	33.06	.00		
4.2026	S/A	04/15/2026	01-20-7391 UTILITIES	66.10	.00		
Total MEDIACOM LLC:				132.22	.00		
<b>MENARDS</b>							
45776	WALL PANELS	03/31/2026	12-00-7201 EQUIPMENT, NEW	899.82	.00		
49130	FIELD PAINT	04/13/2026	11-10-7100 FIELD/PROGRAM SUPPLI	1,094.10	.00		
Total MENARDS:				1,993.92	.00		
<b>MH CPA</b>							
Invoice 204405	990 PREP	04/20/2026	01-30-7110 AUDIT FEES	1,075.00	.00		
Total MH CPA:				1,075.00	.00		
<b>MID ILLINOIS CONCRETE &amp; EXCAVATION INC.</b>							
11	MAIN ST STREETSCAPE	04/14/2026	36-00-7400 CAPITAL IMPROVEMENT	21,542.62	.00		
11	MAIN ST STREETSCAPE	04/14/2026	49-00-7120 CONSTRUCTION-OVERSI	5,767.82	.00		
Total MID ILLINOIS CONCRETE & EXCAVATION INC.:				27,310.44	.00		
<b>MILO MARKETING &amp; CONSULTING LLC</b>							
Invoice MMF26	SOCIAL MEDIA MANAGEMENT	04/07/2026	20-00-7350 SERVICES; SOUND/STAG	400.00	.00		
Total MILO MARKETING & CONSULTING LLC:				400.00	.00		
<b>MOBILE COMMUNICATIONS AMERICA, INC</b>							
1029000076-4	BATTERIES	04/28/2026	01-10-7211 EQUIP. MAINT. & REPAIR	428.58	.00		
Total MOBILE COMMUNICATIONS AMERICA, INC:				428.58	.00		
<b>MSTS RECEIVABLES LLC</b>							
CFB68B09	E-TRACK LONG HANDLE TOOL	04/20/2026	03-00-7201 EQUIPMENT NEW	59.87	.00		
CFB68B09	E-TRACK LONG HANDLE TOOL	04/20/2026	02-00-7201 EQUIPMENT NEW	59.88	.00		
Total MSTS RECEIVABLES LLC:				119.75	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>MTK TECHNOLOGIES, INC.</b>							
36796	ADMIN BOARD	04/08/2026	01-30-7115 BOARD EXPENSES	199.62	.00		
36796	WATER	04/08/2026	02-00-7120 COMPUTER SUPPORT/IT	235.43	.00		
36796	ENG	04/08/2026	01-45-7130 COMPUTER SUPPORT/IT	162.62	.00		
36796	ADMIN	04/08/2026	01-30-7130 COMPUTER SUPPORT/IT	972.04	.00		
36796	COMM DEV	04/08/2026	01-40-7130 COMPUTER SUPPORT/IT	267.93	.00		
36796	CODE COMPL	04/08/2026	01-50-7130 COMPUTER SUPPORT	386.24	.00		
36796	REC	04/08/2026	11-00-7120 COMPUTER SUPPORT/IT	202.78	.00		
36796	TRANS	04/08/2026	01-20-7120 COMPUTER SUPPORT/IT	183.62	.00		
36796	PARKS	04/08/2026	12-00-7120 COMPUTER SUPPORT/IT	202.78	.00		
36796	WASTEWATER OPS	04/08/2026	03-00-7120 COMPUTER SUPPORT/IT	249.44	.00		
36874	SOFTWARE	04/08/2026	10-00-7330 MARKETING/PROMOTION	250.00	.00		
Total MTK TECHNOLOGIES, INC.:				3,292.50	.00		
<b>MUNICIPAL ELECTRONICS</b>							
1182001100-1	HEADSET	04/14/2026	01-10-7211 EQUIP. MAINT. & REPAIR	546.75	.00		
Total MUNICIPAL ELECTRONICS:				546.75	.00		
<b>NCPERS GROUP LIFE INSURANCE</b>							
4.2026	GROUP LIFE	04/21/2026	01-00-2070 WITHHELD LI	32.00	.00		
Total NCPERS GROUP LIFE INSURANCE:				32.00	.00		
<b>OPEN ROAD ASPHALT COMPANY LLC</b>							
22959	COLD MIX	04/23/2026	01-20-7361 STREET/SIDEWALK REPAI	1,208.65	.00		
Total OPEN ROAD ASPHALT COMPANY LLC:				1,208.65	.00		
<b>PACE ANALYTICAL SERVICES, LLC</b>							
267208983	LAB FEES	04/01/2026	02-00-7315 LAB FEES	412.00	.00		
Total PACE ANALYTICAL SERVICES, LLC:				412.00	.00		
<b>PAVLOV MEDIA INC</b>							
INV205129	INTERNET	03/25/2026	01-10-7330 COMPUTER LIC./SUPPOR	684.20	.00		
INV207847	INTERNET	05/01/2026	01-10-7330 COMPUTER LIC./SUPPOR	684.20	.00		
Total PAVLOV MEDIA INC:				1,368.40	.00		
<b>PETTY CASH</b>							
2 & 3 2026	ENGINEERING LUNCHEON	03/30/2026	01-45-7371 SCHOOLS/TRAINING/TRA	20.00	.00		
2026	CASH FOR CONCESSION STAN	04/08/2026	11-00-4100 CONCESSION STAND INC	500.00	.00		
4.15.2026	ENGINEERING LUNCHEON	04/17/2026	01-45-7371 SCHOOLS/TRAINING/TRA	20.00	.00		
4.17.2026	AEWA LUNCHEON	04/20/2026	01-45-7371 SCHOOLS/TRAINING/TRA	15.00	.00		
Total PETTY CASH:				555.00	.00		
<b>PROJECT 47 SMOKEHOUSE</b>							
4.23.2026	CIMOA DINNER	04/23/2026	01-30-7115 BOARD EXPENSES	885.58	885.58	04/23/2026	
Total PROJECT 47 SMOKEHOUSE:				885.58	885.58		
<b>RAY O'HERRON CO.,INC.</b>							
2471411	SMYSOR NEW HIRE HAT BADG	04/07/2026	01-10-7201 EQUIPMENT - NEW	81.57	.00		
2472970	CALDWELL PANTS, SHIRTS	04/15/2026	01-10-7401 UNIFORMS	486.50	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total RAY O'HERRON CO.,INC.:				548.07	.00		
<b>REPUBLIC SERVICES INC</b>							
4555-0000160	STREET CLEANING	04/08/2026	01-20-7130 DRAINAGE	835.28	.00		
4555-0000160	STREET CLEANING	04/08/2026	01-20-7361 STREET/SIDEWALK REPAI	835.28	.00		
Total REPUBLIC SERVICES INC:				1,670.56	.00		
<b>ROBINSON, KRISTINA</b>							
3.2026	DANCE FITNESS	04/08/2026	11-10-7060 CONTRACTED EMPLOYEE	3,034.50	3,034.50	04/21/2026	
Total ROBINSON, KRISTINA:				3,034.50	3,034.50		
<b>RSCC GROUP INC</b>							
2026	INCENTIVE	04/27/2026	52-00-7230 REBATES	2,125.87	.00		
Total RSCC GROUP INC:				2,125.87	.00		
<b>S.J. SMITH WELDING SUPPLY</b>							
6913551	WELDING SUPPLIES	04/14/2026	12-00-7375 Shop Supplies	74.84	.00		
Total S.J. SMITH WELDING SUPPLY:				74.84	.00		
<b>SANGAMON VALLEY PUBLIC WATER DISTRICT</b>							
4.2026	SANGAMON PWD	03/31/2026	12-00-7391 UTILITIES	21.74	.00		
4.2026	SANGAMON PWD	03/31/2026	01-20-7391 UTILITIES	43.47	.00		
Total SANGAMON VALLEY PUBLIC WATER DISTRICT:				65.21	.00		
<b>SCOTT, NOAH TIMOTHY</b>							
2026	OFFICIAL	04/14/2026	11-10-7050 CONTRACTED EMPLOYEE	34.00	34.00	04/15/2026	
Total SCOTT, NOAH TIMOTHY:				34.00	34.00		
<b>SEAN HERMANN</b>							
3.7.2026	BASKETBALL OFFICALS	04/08/2026	11-10-7050 CONTRACTED EMPLOYEE	135.00	135.00	04/21/2026	
Total SEAN HERMANN:				135.00	135.00		
<b>SITE ONE LANDSCAPE SUPPLY LLC</b>							
163798215-00	GRASS SEED	03/30/2026	12-00-7405 PARK MAINT./IMPROVEME	616.29	.00		
163861394-00	GRASS SEED	03/30/2026	12-00-7405 PARK MAINT./IMPROVEME	388.91	.00		
163982381-00	GRASS SEED	03/31/2026	12-00-7405 PARK MAINT./IMPROVEME	347.60	.00		
163995204-00	HERBICIDE	03/31/2026	03-00-7360 BUILDING MAINTENANCE	225.27	.00		
164352850-00	FERTILIZER	04/08/2026	01-20-7361 STREET/SIDEWALK REPAI	206.78	.00		
164414646-00	GRASS SEED	04/09/2026	01-30-7360 BUILDING MAINTENANCE	173.80	.00		
165218264-00	LANDSCAPING FOR WWW	04/27/2026	02-00-7360 BUILDING MAINTENANCE	942.78	.00		
165218264-00	LANDSCAPING FOR WWW	04/27/2026	03-00-7360 BUILDING MAINTENANCE	942.77	.00		
Total SITE ONE LANDSCAPE SUPPLY LLC:				3,844.20	.00		
<b>SOIREE MOBIE BAR</b>							
31	NON ALCOHOLIC DRINKS	04/27/2026	01-30-7115 BOARD EXPENSES	33.00	.00		
Total SOIREE MOBIE BAR:				33.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>SORENSEN, CLARK</b>							
2026	OFFICIAL	04/14/2026	11-10-7050 CONTRACTED EMPLOYEE	270.00	270.00	04/15/2026	
Total SORENSEN, CLARK:				270.00	270.00		
<b>SUBSURFACE SOLUTIONS</b>							
30393	BATTERY PACKS/CHARGERS F	04/09/2026	02-00-7211 EQUIPMENT MAINT. & REP	1,421.68	.00		
Total SUBSURFACE SOLUTIONS:				1,421.68	.00		
<b>SUNRISE F. S. INC</b>							
249002425	ADMIN FUEL	04/13/2026	01-30-7451 VEHICLE FUEL	5.06	.00		
249002425	PARKS FUEL	04/13/2026	12-00-7451 VEHICLE FUEL	63.66	.00		
249002425	WATER FUEL	04/13/2026	02-00-7451 VEHICLE FUEL	56.43	.00		
249002425	SEWER FUEL	04/13/2026	03-00-7451 VEHICLE FUEL	56.43	.00		
249002425	REC FUEL	04/13/2026	11-00-7451 VEHICLE FUEL	17.36	.00		
249002425	CODE COMPL	04/13/2026	01-50-7451 FUEL	18.81	.00		
249002425	SA FUEL	04/13/2026	01-20-7451 VEHICLE & EQUIPMENT F	.72	.00		
249002425	PD FUEL	04/13/2026	01-10-7451 VEHICLE FUEL	497.70	.00		
249002425	ENG FUEL	04/13/2026	01-45-7451 VEHICLE FUEL	7.23	.00		
313001052	REC FUEL	04/13/2026	11-00-7451 VEHICLE FUEL	17.13	.00		
313001052	PD FUEL	04/13/2026	01-10-7451 VEHICLE FUEL	491.01	.00		
313001052	SEWER FUEL	04/13/2026	03-00-7451 VEHICLE FUEL	55.67	.00		
313001052	ENG FUEL	04/13/2026	01-45-7451 VEHICLE FUEL	7.14	.00		
313001052	CODE COMPL	04/13/2026	01-50-7451 FUEL	18.56	.00		
313001052	WATER FUEL	04/13/2026	02-00-7451 VEHICLE FUEL	55.67	.00		
313001052	SA FUEL	04/13/2026	01-20-7451 VEHICLE & EQUIPMENT F	.70	.00		
313001052	ADMIN FUEL	04/13/2026	01-30-7451 VEHICLE FUEL	5.00	.00		
313001052	PARKS FUEL	04/13/2026	12-00-7451 VEHICLE FUEL	62.80	.00		
313001089	CODE COMPL	04/13/2026	01-50-7451 FUEL	23.70	.00		
313001089	WATER FUEL	04/13/2026	02-00-7451 VEHICLE FUEL	72.50	.00		
313001089	SA FUEL	04/13/2026	01-20-7451 VEHICLE & EQUIPMENT F	.90	.00		
313001089	ADMIN FUEL	04/13/2026	01-30-7451 VEHICLE FUEL	6.00	.00		
313001089	ENG FUEL	04/13/2026	01-45-7451 VEHICLE FUEL	9.17	.00		
313001089	REC FUEL	04/13/2026	11-00-7451 VEHICLE FUEL	21.95	.00		
313001089	PD FUEL	04/13/2026	01-10-7451 VEHICLE FUEL	630.80	.00		
313001089	SEWER FUEL	04/13/2026	03-00-7451 VEHICLE FUEL	71.50	.00		
313001089	PARKS FUEL	04/13/2026	12-00-7451 VEHICLE FUEL	80.58	.00		
313001121	SEWER FUEL	04/13/2026	03-00-7451 VEHICLE FUEL	66.51	.00		
313001121	ADMIN FUEL	04/13/2026	01-30-7451 VEHICLE FUEL	5.97	.00		
313001121	REC FUEL	04/13/2026	11-00-7451 VEHICLE FUEL	20.46	.00		
313001121	SA FUEL	04/13/2026	01-20-7451 VEHICLE & EQUIPMENT F	.85	.00		
313001121	CODE COMPL	04/13/2026	01-50-7451 FUEL	22.17	.00		
313001121	PD FUEL	04/13/2026	01-10-7451 VEHICLE FUEL	586.64	.00		
313001121	WATER FUEL	04/13/2026	02-00-7451 VEHICLE FUEL	66.51	.00		
313001121	ENG FUEL	04/13/2026	01-45-7451 VEHICLE FUEL	8.53	.00		
313001121	PARKS FUEL	04/13/2026	12-00-7451 VEHICLE FUEL	75.04	.00		
313001149	ENG FUEL	04/13/2026	01-45-7451 VEHICLE FUEL	10.78	.00		
313001149	PARKS FUEL	04/13/2026	12-00-7451 VEHICLE FUEL	94.85	.00		
313001149	REC FUEL	04/13/2026	11-00-7451 VEHICLE FUEL	25.87	.00		
313001149	WATER FUEL	04/13/2026	02-00-7451 VEHICLE FUEL	84.08	.00		
313001149	ADMIN FUEL	04/13/2026	01-30-7451 VEHICLE FUEL	7.54	.00		
313001149	CODE COMPL	04/13/2026	01-50-7451 FUEL	28.02	.00		
313001149	SEWER FUEL	04/13/2026	03-00-7451 VEHICLE FUEL	84.07	.00		
313001149	PD FUEL	04/13/2026	01-10-7451 VEHICLE FUEL	741.56	.00		
313001149	SA FUEL	04/13/2026	01-20-7451 VEHICLE & EQUIPMENT F	1.08	.00		
313001206	WATER FUEL	04/13/2026	02-00-7451 VEHICLE FUEL	115.54	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
313001206	CODE COMPL	04/13/2026	01-50-7451 FUEL	38.51	.00		
313001206	REC FUEL	04/13/2026	11-00-7451 VEHICLE FUEL	35.55	.00		
313001206	SA FUEL	04/13/2026	01-20-7451 VEHICLE & EQUIPMENT F	1.48	.00		
313001206	ENG FUEL	04/13/2026	01-45-7451 VEHICLE FUEL	14.81	.00		
313001206	PD FUEL	04/13/2026	01-10-7451 VEHICLE FUEL	1,019.13	.00		
313001206	SEWER FUEL	04/13/2026	03-00-7451 VEHICLE FUEL	115.55	.00		
313001206	PARKS FUEL	04/13/2026	12-00-7451 VEHICLE FUEL	130.35	.00		
313001206	ADMIN FUEL	04/13/2026	01-30-7451 VEHICLE FUEL	10.37	.00		
Total SUNRISE F. S. INC:				5,766.00	.00		
<b>The Main Scoop Mahomet LLC</b>							
000018	CIMOA DINNER	04/23/2026	01-30-7115 BOARD EXPENSES	250.00	250.00	04/23/2026	
Total The Main Scoop Mahomet LLC:				250.00	250.00		
<b>TRAFFIC SAFETY WAREHOUSE</b>							
150779A	STEEL BARRIER	04/13/2026	01-20-7361 STREET/SIDEWALK REPAI	812.49	.00		
150779A	STEEL BARRIER	04/13/2026	01-30-7201 EQUIPMENT NEW	3,957.41	.00		
Total TRAFFIC SAFETY WAREHOUSE:				4,769.90	.00		
<b>TRANSUNION RISK AND</b>							
5997861-2026	TLO	04/01/2026	01-10-7330 COMPUTER LIC./SUPPOR	129.00	.00		
Total TRANSUNION RISK AND :				129.00	.00		
<b>TWIN CITY INDUSTRIAL</b>							
971903	ALUM SPOOL ADAPTER	04/16/2026	02-00-7211 EQUIPMENT MAINT. & REP	212.83	.00		
971903	ALUM SPOOL ADAPTER	04/16/2026	03-00-7211 EQUIPMENT MAINT. & REP	212.82	.00		
972073	HOSE	04/16/2026	02-00-7211 EQUIPMENT MAINT. & REP	133.62	.00		
972073	HOSE	04/16/2026	03-00-7211 EQUIPMENT MAINT. & REP	133.62	.00		
972114	ADAPTER	04/16/2026	02-00-7211 EQUIPMENT MAINT. & REP	14.10	.00		
972114	ADAPTER	04/16/2026	03-00-7211 EQUIPMENT MAINT. & REP	14.09	.00		
Total TWIN CITY INDUSTRIAL:				721.08	.00		
<b>UEBELHOER, MIKE A.</b>							
2026	OFFICIAL	04/14/2026	11-10-7050 CONTRACTED EMPLOYEE	34.00	34.00	04/15/2026	
Total UEBELHOER, MIKE A.:				34.00	34.00		
<b>UNITED STATES TREASURY</b>							
Q1-2026	PAYROLL TAX WH	04/14/2026	01-00-2020 WITHHELD FIT	22.45	22.45	04/14/2026	
Total UNITED STATES TREASURY:				22.45	22.45		
<b>UNLIMITED HOME CONSTRUCTION</b>							
4.2026	HARVEST EDGE 2&3 COUNTRY	04/08/2026	35-00-7400 CAPITAL IMPROVEMENTS	13,752.90	.00		
4.2026	HARVEST EDGE 2&3 COUNTRY	04/08/2026	35-00-7400 CAPITAL IMPROVEMENTS	26,493.60	.00		
4.2026	HARVEST EDGE 2&3 WATERMA	04/08/2026	05-00-7400 CAPITAL IMPROVEMENTS	31,769.50	.00		
Total UNLIMITED HOME CONSTRUCTION:				72,016.00	.00		
<b>USA BLUE BOOK</b>							
INV01009829	LIFT STATION FLOATS	04/08/2026	03-00-7320 LIFT STATION MAINTENA	348.77	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Total USA BLUE BOOK:</b>				348.77	.00		
<b>VANDEVANTER ENGINEERING/COGENT, INC</b>							
5660058	PUMP REPAIR	04/20/2026	03-00-7211 EQUIPMENT MAINT. & REP	495.00	.00		
<b>Total VANDEVANTER ENGINEERING/COGENT, INC:</b>				495.00	.00		
<b>VERIZON CONNECT</b>							
604000079231	GPS	04/08/2026	01-20-7211 EQUIPMENT & VEHICLE M	368.90	.00		
<b>Total VERIZON CONNECT:</b>				368.90	.00		
<b>VERIZON WIRELESS</b>							
4.2026	2179020724	04/14/2026	01-10-7391 UTILITIES	39.37	.00		
4.2026	2176898765	04/14/2026	01-10-7391 UTILITIES	39.37	.00		
4.2026	2173188856	04/14/2026	01-50-7391 UTILITIES (E)	39.37	.00		
4.2026	2176212602	04/14/2026	01-30-7391 UTILITIES	39.37	.00		
4.2026	2176219186	04/14/2026	01-50-7391 UTILITIES (E)	39.37	.00		
4.2026	2177291312	04/14/2026	01-50-7391 UTILITIES (E)	20.02	.00		
4.2026	2179021035	04/14/2026	02-00-7391 UTILITIES	18.00	.00		
4.2026	2179730265	04/14/2026	12-00-7391 UTILITIES	36.01	.00		
4.2026	2176898908	04/14/2026	01-30-7391 UTILITIES	39.37	.00		
4.2026	2179020054	04/14/2026	01-10-7391 UTILITIES	39.37	.00		
4.2026	2179730869	04/14/2026	01-10-7391 UTILITIES	39.37	.00		
4.2026	2177140457	04/14/2026	01-20-7391 UTILITIES	36.01	.00		
4.2026	2179021021	04/14/2026	01-10-7391 UTILITIES	39.37	.00		
4.2026	2176217473	04/14/2026	03-00-7391 UTILITIES	39.37	.00		
4.2026	2173187549	04/14/2026	01-10-7391 UTILITIES	39.37	.00		
4.2026	2173721937	04/14/2026	01-40-7391 UTILITIES	39.37	.00		
4.2026	2173726367	04/14/2026	01-10-7391 UTILITIES	39.37	.00		
4.2026	2179021035	04/14/2026	03-00-7391 UTILITIES	18.01	.00		
4.2026	2179910455	04/14/2026	01-45-7391 UTILITIES	39.37	.00		
4.2026	2177291032	04/14/2026	03-00-7391 UTILITIES	10.01	.00		
4.2026	2176211758	04/14/2026	12-00-7391 UTILITIES	39.37	.00		
4.2026	2177291561	04/14/2026	01-50-7391 UTILITIES (E)	36.01	.00		
4.2026	2177290157	04/14/2026	02-00-7201 EQUIPMENT NEW	36.01	.00		
4.2026	2176219094	04/14/2026	01-30-7391 UTILITIES	42.41	.00		
4.2026	2177291194	04/14/2026	01-10-7335 METCAD	36.01	.00		
4.2026	2176211106	04/14/2026	01-10-7391 UTILITIES	39.37	.00		
4.2026	2176898764	04/14/2026	01-10-7391 UTILITIES	39.37	.00		
4.2026	2173721898	04/14/2026	01-45-7391 UTILITIES	36.01	.00		
4.2026	2179020709	04/14/2026	01-10-7391 UTILITIES	39.37	.00		
4.2026	2176217016	04/14/2026	02-00-7391 UTILITIES	39.37	.00		
4.2026	2178001026	04/14/2026	20-00-7350 SERVICES; SOUND/STAG	39.37	.00		
4.2026	2177291032	04/14/2026	02-00-7391 UTILITIES	10.01	.00		
4.2026	2175522442	04/14/2026	01-10-7391 UTILITIES	39.37	.00		
4.2026	2176210407	04/14/2026	01-10-7391 UTILITIES	39.37	.00		
4.2026	2176218690	04/14/2026	01-10-7391 UTILITIES	39.37	.00		
4.2026	2176218790	04/14/2026	11-00-7391 UTILITIES	39.37	.00		
4.2026	2176898763	04/14/2026	01-10-7391 UTILITIES	39.37	.00		
<b>Total VERIZON WIRELESS:</b>				1,318.77	.00		
<b>VILLAGE GARDEN SHOPPE</b>							
000178	DESIGNERS CHOICE	04/27/2026	01-30-7115 BOARD EXPENSES	150.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total VILLAGE GARDEN SHOPPE:				150.00	.00		
<b>VITAL EDUCATION &amp; SUPPLY, INC.</b>							
Inv26-236	AED PADS	04/02/2026	01-10-7201 EQUIPMENT - NEW	393.30	.00		
Total VITAL EDUCATION & SUPPLY, INC.:				393.30	.00		
<b>VSP</b>							
4.2026	VISION	04/10/2026	01-00-2050 WITHHELD HI, VISION,DE	105.06	.00		
Total VSP:				105.06	.00		
<b>WATER SOLUTIONS UNLIMITED</b>							
7382015	CHLORINE	04/14/2026	02-00-7100 CHEMICALS	3,411.50	.00		
7382016	CHLORINE	04/14/2026	02-00-7100 CHEMICALS	557.00	.00		
Total WATER SOLUTIONS UNLIMITED:				3,968.50	.00		
<b>WATSON, JEN</b>							
Invoice 2071	CONSULTING FEE	04/15/2026	01-30-7137 CONTRACTED SERVICES	1,200.00	.00		
Total WATSON, JEN:				1,200.00	.00		
<b>WEINMANN'S CULLIGAN WATER</b>							
04/25/2026	DRINKING WATER	04/01/2026	01-10-7321 GEN/OFFICE SUPPLIES	32.85	.00		
Total WEINMANN'S CULLIGAN WATER:				32.85	.00		
Grand Totals:				514,518.49	12,136.46		

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.



# 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](http://www.mahomet-il.gov) [www.ChooseMahomet.com](http://www.ChooseMahomet.com)

## Treasurer's Report

For the Month of March 2026

Presented

April 21, 2026

### FINANCIAL REVIEW

1. The funds available as of 4/30/25, total \$17,242,927
2. Un Audited Beg. Balance 3/01/26 \$24,246,776.62

	<u>FY25 YTD</u>	<u>FY26 YTD</u>	<u>3/31/2025</u>	<u>3/31/2026</u>
Revenues	18,717,254.04	23,273,362.18	814,499.26	4,463,889.86
Expenses	16,145,068.96	21,557,502.87	976,856.23	4,541,497.00
Other				
Source/Use				
(AR)				
End. Balance				<u><u>24,169,169.48</u></u>

1. Budget comparison report reflects the FY26 Budget 92% complete. Revenues for fiscal year 2026 have been collected at 103.78% and Expenditures have been expended at 78.47%.

3. Included in the Treasurer's Report is a report containing monthly & historical detail pertaining to the Fiscal Year revenues received from the State of Illinois. This includes Business District Tax, Sales Tax, Use Tax, Income Tax, Personal Property Replacement Tax, Telecommunications Tax, Motor Fuel Tax and Utility Tax. This report includes the prior years' history of receipts for comparison and calculation of average receipts over the prior 5 years.

4. This report also includes the interest earned. Village earned interest in the amount of 59,013.20 in March across all funds.

5. Motor Fuel Tax distribution to the Village for March 2026 consisted of the standard Motor Fuel Tax allotment in the amount of 17,011.91 in addition to 19,047.58, Transportation Renewal Fund Allotment. As a result, the total Motor Fuel Tax Funds received in March totaled 36,059.49.



## TREASURER'S REPORT REVENUE & EXPENDITURE ACTIVITY March 2026

FUND	BEGINNING BALANCE 3/1/2026	MTD	YTD	BUDGETED	%	ENDING BALANCE 3/31/2026	ENDING BALANCE 3/31/2025
01-00-10__	GENERAL CORP.	\$4,408,996.48					
01-__-4__	Revenues		\$433,933.21	\$6,453,723.79	\$6,512,030.39	99.10%	
01-00-7__	Expenses		\$1,375,000.00	\$1,440,000.00	\$1,185,000.00	121.52%	
	<b>NET INCOME (LOSS)</b>		<b>-\$941,066.79</b>	<b>\$5,013,723.79</b>	<b>\$5,327,030.39</b>		
01-10-7__	POLICE		\$196,068.47	\$2,749,055.46	\$3,046,129.60	90.25%	
01-20-7__	TRANSPORTATION		\$155,527.74	\$956,255.45	\$1,129,216.64	84.68%	
01-30-7__	ADMINISTRATION		\$50,034.61	\$706,576.80	\$1,548,854.08	45.62%	
01-40-7__	COMMUNITY DEVELOP.		\$36,175.00	\$307,524.55	\$656,493.48	46.84%	
01-45-7__	ENGINEERING		\$29,423.57	\$176,724.34	\$183,480.52	96.32%	
01-50-7__	CODE COMPLIANCE		\$22,377.18	\$206,767.70	\$291,301.01	70.98%	
01-60-7__	ESDA		\$750.00	\$4,353.24	\$5,750.00	75.71%	
02-00-10__	WOM	\$1,155,179.15	\$1,865,356.57	\$6,547,257.54	\$8,046,225.33		\$1,023,055.34
02-00-4__	Revenues		\$86,230.34	\$1,335,400.86	\$1,495,848.64	89.27%	
02-00-7__	Expenses		\$218,354.15	\$860,568.63	\$1,435,948.28	59.93%	
	<b>NET INCOME (LOSS)</b>		<b>-\$132,123.81</b>	<b>\$474,832.23</b>	<b>\$59,900.36</b>		
03-00-10__	WWOM	\$799,590.38				\$61,912.41	\$387,284.52
03-00-4__	Revenues		\$130,356.13	\$1,720,147.75	\$1,956,100.00	87.94%	
03-00-7__	Expenses		\$868,034.10	\$1,811,385.56	\$1,947,090.63	93.03%	
	<b>NET INCOME (LOSS)</b>		<b>-\$737,677.97</b>	<b>-\$91,237.81</b>	<b>\$9,009.37</b>		
04-00-1050	WWCI	\$2,917,055.81				\$2,927,223.86	\$2,820,722.82
04-00-4__	Revenues		\$15,341.89	\$147,472.04	\$300,000.00	49.16%	
04-00-7__	Expenses		\$5,173.84	\$245,180.58	\$1,497,500.00	16.37%	
	<b>NET INCOME (LOSS)</b>		<b>\$10,168.05</b>	<b>-\$97,708.54</b>	<b>-\$1,197,500.00</b>		
05-00-1050	WCI	\$3,318,467.22				\$3,343,191.29	\$1,163,071.98
05-00-4__	Revenue		\$24,724.07	\$986,525.32	\$2,824,187.00	34.93%	
05-00-7__	Expenses		\$0.00	\$542,431.42	\$2,656,686.52	20.42%	
	<b>NET INCOME (LOSS)</b>		<b>\$24,724.07</b>	<b>\$444,093.90</b>	<b>\$167,500.48</b>		
06-00-1050	W/S BOND FUND-A	\$0.00		Account Closed		\$0.00	\$278,151.58
06-00-4__	Revenues		\$0.00	\$64.26	\$0.00	#DIV/0!	
06-00-7__	Expenses		\$0.00	\$39,155.07	\$39,090.81	100.16%	
	<b>NET INCOME (LOSS)</b>		<b>\$0.00</b>	<b>-\$39,090.81</b>	<b>-\$39,090.81</b>		
10-00-1001	ECONOMIC DEVELOP.	\$388,366.02				\$436,108.18	\$449,469.10
10-00-4__	Revenues		\$50,345.46	\$53,546.54	\$54,000.00	99.16%	
10-00-7__	Expenses		\$2,603.30	\$50,101.96	\$387,745.00	12.92%	
	<b>NET INCOME (LOSS)</b>		<b>\$47,742.16</b>	<b>\$3,444.58</b>	<b>-\$333,745.00</b>		
11-00-1050	RECREATION	\$194,347.75				\$213,564.92	\$99,469.85
11-00-4__	Revenues		\$59,114.56	\$422,026.85	\$410,500.00	102.81%	
11-__-7__	Expenses		\$39,897.39	\$428,922.99	\$458,845.56	93.48%	
	<b>NET INCOME (LOSS)</b>		<b>\$19,217.17</b>	<b>-\$6,896.14</b>	<b>-\$48,345.56</b>		
12-00-1050	PARKS	\$304,188.58				\$532,612.77	\$294,940.72
12-00-4__	Revenues		\$273,928.45	\$487,280.20	\$485,554.59	100.36%	
12-00-7__	Expenses		\$45,504.26	\$319,294.27	\$663,878.45	48.10%	
	<b>NET INCOME (LOSS)</b>		<b>\$228,424.19</b>	<b>\$167,985.93</b>	<b>-\$178,323.86</b>		



## TREASURER'S REPORT REVENUE & EXPENDITURE ACTIVITY March 2026

	FUND	BEGINNING BALANCE 3/1/2026	MTD	YTD	BUDGETED	%	ENDING BALANCE 3/31/2026	ENDING BALANCE 3/31/2025
16-__-10__	MFT	\$714,895.58					\$752,110.91	\$788,324.88
16-__-4__	Revenues		\$38,328.16	\$569,540.68	\$436,000.00	130.63%		
16-__-7__	Expenses		\$1,112.83	\$597,000.01	\$615,660.00	96.97%		
	<b>NET INCOME (LOSS)</b>		<b>\$37,215.33</b>	<b>-\$27,459.33</b>	<b>-\$179,660.00</b>			
17-00-1050	IMRF	\$7,017.29					\$2,804.01	\$90,695.02
17-00-4__	Revenues		\$10,030.68	\$110,825.64	\$112,411.48	98.59%		
17-00-7__	Expenses		\$14,243.96	\$120,322.61	\$165,000.00	72.92%		
	<b>NET INCOME (LOSS)</b>		<b>-\$4,213.28</b>	<b>-\$9,496.97</b>	<b>-\$52,588.52</b>			
18-00-10__	POLICE PENSION	\$4,515,455.93					\$4,499,431.58	\$4,149,090.00
18-00-4__	Revenues		\$9,142.86	\$769,286.73	\$964,886.57	79.73%		
18-00-7__	Expenses		\$25,167.21	\$385,565.90	\$539,550.00	71.46%		
	<b>NET INCOME (LOSS)</b>		<b>-\$16,024.35</b>	<b>\$383,720.83</b>	<b>\$425,336.57</b>			
19-00-10__	SOCIAL SECURITY	\$108,470.70					\$153,288.87	\$56,651.77
19-00-4__	Revenues		\$65,222.09	\$288,622.18	\$222,871.82	129.50%		
19-00-7__	Expenses		\$20,403.92	\$170,693.88	\$240,000.00	71.12%		
	<b>NET INCOME (LOSS)</b>		<b>\$44,818.17</b>	<b>\$117,928.30</b>	<b>-\$17,128.18</b>			
20-00-10__	MUSIC FESTIVAL	\$68,272.02					\$80,743.83	\$51,193.89
20-00-4__	Revenues		\$14,023.31	\$140,170.26	\$159,000.00	88.16%		
20-00-7__	Expenses		\$1,551.50	\$131,221.28	\$169,000.00	77.65%		
	<b>NET INCOME (LOSS)</b>		<b>\$12,471.81</b>	<b>\$8,948.98</b>	<b>-\$10,000.00</b>			
21-00-10__	PRAIRIEVIEW ROAD	\$182,702.97					\$182,702.97	\$0.00
21-00-4__	Revenues		\$0.00	\$0.00	\$0.00	#DIV/0!		
21-00-7__	Expenses		\$0.00	\$0.00	\$50,000.00	0.00%		
	<b>NET INCOME (LOSS)</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$50,000.00</b>			
22-00-10__	INSURANCE	\$48,019.19					\$48,165.70	\$71,233.15
22-00-4__	Revenue		\$146.51	\$106,685.70	\$106,226.59	100.43%		
22-00-7__	Expenses		\$0.00	\$129,899.52	\$156,000.00	83.27%		
	<b>NET INCOME (LOSS)</b>		<b>\$146.51</b>	<b>-\$23,213.82</b>	<b>-\$49,773.41</b>			
25-00-1050	FORFEITED FUND-FED	\$90.47					\$90.75	\$88.42
25-00-4__	Revenue		\$0.28	\$2.07	\$1.00	207.00%		
25-00-7__	Expenses		\$0.00	\$0.00	\$2.00	0.00%		
	<b>NET INCOME (LOSS)</b>		<b>\$0.28</b>	<b>\$2.07</b>	<b>-\$1.00</b>			
26-00-1001	FORFEITED FUNDS	\$63,451.71					\$63,451.71	\$63,451.71
26-00-4__	Revenue		\$0.00	\$0.00	\$3,500.00	0.00%		
26-00-7__	Expenses		\$0.00	\$0.00	\$25,000.00	0.00%		
	<b>NET INCOME (LOSS)</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$21,500.00</b>			
27-00-1050	BOND-DOWNTOWN	\$121,355.14					\$121,725.39	\$19,240.34
27-00-4__	Revenues		\$370.25	\$95,334.69	\$92,940.91	102.58%		
27-00-7__	Expenses		\$0.00	\$74,578.13	\$93,156.00	80.06%		
	<b>NET INCOME (LOSS)</b>		<b>\$370.25</b>	<b>\$20,756.56</b>	<b>-\$215.09</b>			
28-00-1050	UTILITY TAX	\$532,325.39					\$351,699.28	\$125,660.47
28-00-4__	Revenues		\$69,373.89	\$487,778.50	\$480,000.00	101.62%		
28-00-7__	Expenses		\$250,000.00	\$250,000.00	\$520,000.00	48.08%		
	<b>NET INCOME (LOSS)</b>		<b>-\$180,626.11</b>	<b>\$237,778.50</b>	<b>-\$40,000.00</b>			
32-00-10__	2012A&B DEBT SER.	\$0.00	Account Closed				\$0.00	\$409,785.20
32-00-4__	Revenues		\$0.00	\$6.44	\$0.00	#DIV/0!		
32-00-7__	Expenses		\$0.00	\$7,841.37	\$7,834.93	100.08%		
	<b>NET INCOME (LOSS)</b>		<b>\$0.00</b>	<b>-\$7,834.93</b>	<b>-\$7,834.93</b>			



**TREASURER'S REPORT**  
**REVENUE & EXPENDITURE ACTIVITY**  
 March 2026

FUND	BEGINNING BALANCE 3/1/2026	MTD	YTD	BUDGETED	%	ENDING BALANCE 3/31/2026	ENDING BALANCE 3/31/2025
33-00-10__ TIF	\$1,588,511.23					\$824,468.83	\$9,893,350.96
33-00-4__ Revenues		\$6,957.60	\$4,617,041.52	\$4,566,895.76	101.10%		
33-00-7__ Expenses		\$771,000.00	\$5,151,432.78	\$5,175,415.00	99.54%		
		<i>NET INCOME (LOSS)</i>	<i>-\$764,042.40</i>	<i>-\$534,391.26</i>		<i>-\$608,519.24</i>	
34-00-10__ CEVR	\$287,041.77					\$954,067.82	\$0.00
34-00-4__ Revenues		\$680,000.00	\$1,061,964.11	\$800,000.00	132.75%		
34-00-7__ Expenses		\$12,973.95	\$1,265,619.43	\$1,346,756.28	93.98%		
		<i>NET INCOME (LOSS)</i>	<i>\$667,026.05</i>	<i>-\$203,655.32</i>		<i>-\$546,756.28</i>	
35-__-100__ TRANSPORTATION CI	<i>(\$15,346.77)</i>					\$592,288.89	\$496,856.87
35-__-4__ Revenues		\$607,635.66	\$681,116.25	\$670,000.00	#DIV/0!		
35-__-7__ Expenses		\$0.00	\$536,588.79	\$693,798.00	536.59%		
		<i>NET INCOME (LOSS)</i>	<i>\$607,635.66</i>	<i>\$144,527.46</i>		<i>-\$100,000.00</i>	
36-__-1__ STREET IMPROVEMENT BOND	\$21,542.62					\$21,542.62	\$100,609.12
36-__-4__ Revenues		\$0.00	\$0.00	\$0.00	0.00%		
36-__-7__ Expenses		\$0.00	\$79,066.50	\$100,000.00	10.43%		
		<i>NET INCOME (LOSS)</i>	<i>\$0.00</i>	<i>-\$79,066.50</i>		<i>-\$100,000.00</i>	
37-00-10__ WWTP	\$1,586,991.95					\$2,147,796.11	\$783,911.99
37-__-4__ Revenues		\$939,908.41	\$968,476.84	\$15,000.00	6456.51%		
37-00-7__ Expenses		\$379,104.25	\$758,208.50	\$758,208.50	100.00%		
		<i>NET INCOME (LOSS)</i>	<i>\$560,804.16</i>	<i>\$210,268.34</i>		<i>-\$743,208.50</i>	
46-00-1050 TR. FACILITY CONST.	\$52,192.46					\$67,388.88	\$68,725.72
46-00-4__ Revenues		\$15,196.42	\$16,573.48	\$16,000.00	103.58%		
46-00-7__ Expenses		\$0.00	\$0.00	\$25,000.00	0.00%		
		<i>NET INCOME (LOSS)</i>	<i>\$15,196.42</i>	<i>\$16,573.48</i>		<i>-\$9,000.00</i>	
47-00-1050 TCI DEBT SERVICE	\$144,525.74					\$241,126.51	\$125,449.73
47-00-4__ Revenues		\$96,600.77	\$101,641.71	\$99,000.00	102.67%		
47-00-7__ Expenses		\$0.00	\$95,220.00	\$96,220.00	98.96%		
		<i>NET INCOME (LOSS)</i>	<i>\$96,600.77</i>	<i>\$6,421.71</i>		<i>\$2,780.00</i>	
48-00-1050 DARK FIBER	\$28,839.96					\$28,927.95	\$24,850.55
48-00-4__ Revenues		\$87.99	\$808.96	\$500.00	161.79%		
48-00-7__ Expenses		\$0.00	\$0.00	\$15,000.00	0.00%		
		<i>NET INCOME (LOSS)</i>	<i>\$87.99</i>	<i>\$808.96</i>		<i>-\$14,500.00</i>	
49-00-1001 COMMERCIAL CORE TIF	<i>(\$27,267.21)</i>					<i>-\$48,282.98</i>	\$579,377.56
49-00-4__ Revenues		\$0.00	\$313,316.93	\$313,215.26	100.03%		
49-00-7__ Expenses		\$21,015.77	\$940,977.47	\$533,995.00	176.21%		
		<i>NET INCOME (LOSS)</i>	<i>-\$21,015.77</i>	<i>-\$627,660.54</i>		<i>-\$220,779.74</i>	
50-00-1001 2021 TIF DEBT SERVICE	\$286,099.99					\$1,057,099.99	\$287,099.99
50-00-4__ Revenues		\$771,000.00	\$771,000.00	\$772,000.00	99.87%		
50-00-7__ Expenses		\$0.00	\$500.00	\$772,000.00	0.06%		
		<i>NET INCOME (LOSS)</i>	<i>\$771,000.00</i>	<i>\$770,500.00</i>		<i>\$0.00</i>	
52-00-10__ BUSINESS DISTRICT TAX	\$445,397.10					\$511,287.97	\$0.00
52-00-4__ Revenues		\$65,890.87	\$567,046.14	\$401,000.00	141.41%		
52-00-7__ Expenses		\$0.00	\$57,623.75	\$402,500.00	14.32%		
		<i>NET INCOME (LOSS)</i>	<i>\$65,890.87</i>	<i>\$509,422.39</i>		<i>-\$1,500.00</i>	
TOTAL CASH	\$24,246,776.62					\$24,169,169.48	\$26,836,878.10
	<b>Revenue</b>	\$4,463,889.86	\$23,273,362.18				
	<b>Expense</b>	\$4,541,497.00	\$21,557,502.87				

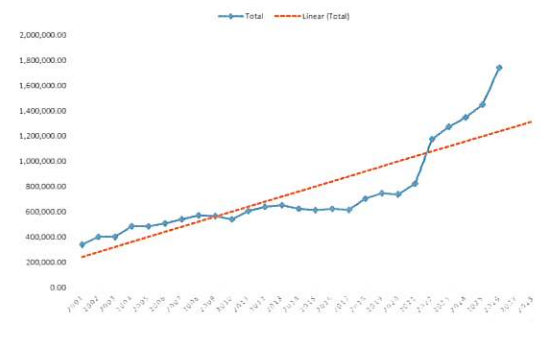


# Village of Mahomet

## Sales Tax

Fiscal Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2026	139,464.96	146,243.82	148,646.11	152,728.43	149,215.47	172,598.78	153,524.87	160,777.80	167,669.36	163,387.23	193,514.30		1,747,771.13	425,266.79
2025	102,004.87	110,226.61	120,581.23	123,088.72	116,790.21	120,645.42	122,892.20	115,140.77	123,446.81	126,255.82	140,761.68	130,094.56	1,452,598.90	100,200.84
2024	90,260.98	111,286.14	112,925.37	119,004.89	114,207.94	120,790.38	113,851.92	116,628.22	118,021.05	114,811.96	119,193.76	101,053.45	1,352,398.06	74,010.25
2023	84,627.59	98,041.24	106,814.74	111,345.05	112,061.47	107,981.06	114,397.68	108,342.81	110,285.14	111,417.35	114,743.93	98,529.86	1,278,387.81	98,857.61
2022	64,993.15	96,304.84	96,503.37	134,024.85	100,950.77	101,632.78	74,933.22	102,722.37	99,291.07	94,249.28	103,256.92	90,317.85	1,179,530.20	351,476.98
2021	55,713.42	57,374.07	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	61,093.83	68,997.36	64,224.54	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	62,090.38	64,343.05	73,903.99	87,337.76	88,213.52	63,111.89	68,760.60	61,569.76	61,605.71	62,217.96	44,981.12	751,484.97	42,391.28
2018	49,900.86	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	57,809.74	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	59,071.96	54,048.54	57,689.96	53,507.22	52,778.44	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	50,835.54	49,121.80	49,831.72	43,371.99	615,989.51	-11,347.16
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	54,384.07	47,726.15	50,580.40	47,057.58	627,176.67	-26,334.07
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	13,422.66
2012	39,981.10	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	48,129.44	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	38,257.82	46,602.85	46,812.62	51,393.54	49,056.46	44,466.34	45,508.43	45,677.64	46,220.49	47,815.26	45,634.07	37,622.41	543,057.93	-27,178.42
2009	40,278.72	46,528.87	49,682.67	51,031.70	53,613.97	42,325.62	51,349.28	54,330.48	48,629.11	41,071.51	43,718.78	37,685.64	570,246.35	30,131.86
2008	43,677.10	41,245.29	49,663.67	45,721.91	58,511.21	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	39,519.31	50,269.22	46,522.96	55,259.37	48,233.83	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	32,929.78	38,942.67	39,109.66	38,725.67	45,160.66	45,415.66	59,271.87	49,899.28	39,648.17	42,962.55	43,735.70	34,731.44	510,238.12	23,018.37
2005	39,145.92	39,004.25	42,172.71	46,167.55	35,355.46	37,669.09	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	38,154.08	36,277.72	37,890.48	36,019.03	35,431.43	32,076.06	36,076.72	35,410.20	33,684.39	36,470.68	24,323.57	403,411.78	-1,415.20
2002	26,443.97	29,079.96	34,943.33	37,837.21	38,897.31	35,635.37	33,621.24	37,105.25	33,787.56	33,972.16	33,777.91	29,523.71	404,826.98	62,269.94
2001	25,321.64	25,265.99	32,244.25	30,255.48	39,778.69	27,426.43	39,644.83	30,198.90	38,620.91	30,242.75	31,794.70		342,537.64	
Avg last 5 years	96,270.31	112,420.93	117,054.16	128,038.39	118,657.17	124,775.68	119,943.80	120,782.39	123,742.81	122,158.33	134,294.08	99,771.80	1,076,095.21	

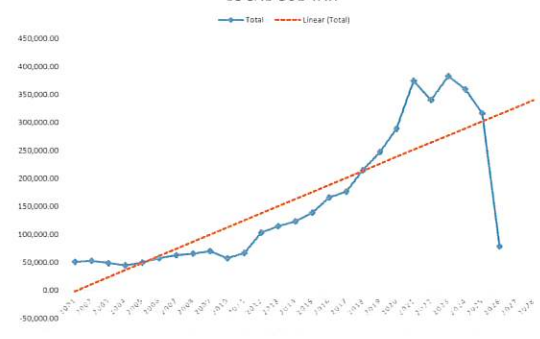
## SALES TAX



## Local Use Tax

Fiscal Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2026	4,642.84	6,130.11	6,833.70	9,310.26	8,505.43	7,753.96	8,031.52	6,895.50	7,494.10	5,553.68	8,804.39		79,955.49	-231,028.79
2025	26,318.39	31,971.78	28,430.49	27,435.95	26,469.74	27,200.33	26,420.97	30,625.64	17,477.38	30,406.30	38,226.71	6,661.20	317,645.48	-42,713.25
2024	27,890.18	34,498.88	28,865.41	28,546.69	21,430.85	30,201.19	28,845.79	31,794.54	32,257.03	33,700.40	39,116.25	23,409.56	360,358.73	-23,796.08
2023	17,474.11	32,222.79	25,805.40	28,421.18	33,189.64	28,967.47	30,085.74	33,830.04	39,008.84	35,744.02	43,265.51	30,269.57	364,154.81	43,129.97
2022	21,845.97	27,928.47	25,374.42	23,955.48	26,619.53	24,790.21	26,167.88	30,905.81	28,816.09	33,853.13	42,910.54	28,457.21	341,024.84	-34,534.21
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	34,899.80	24,027.96	289,647.76	41,484.55
2019	16,454.85	19,871.74	17,343.45	18,311.74	20,253.64	19,847.50	18,681.54	21,051.12	22,608.55	25,104.18	30,357.10	17,609.82	248,363.21	32,424.39
2018	12,501.31	18,184.84	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	86,607.69
2017	12,474.43	14,658.40	14,277.50	13,894.04	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	17,773.71	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	6,508.88	11,234.18	10,356.63	11,003.62	12,282.24	10,473.34	11,340.08	13,762.45	13,021.39	13,779.55	18,764.39	6,638.83	139,767.48	15,666.50
2014	7,339.46	9,212.23	10,110.30	8,928.03	11,857.59	10,200.61	9,531.58	10,383.10	11,035.46	10,389.11	16,346.05	6,667.44	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	9,423.72	7,542.44	8,982.93	6,812.87	8,567.30	8,626.55	13,183.49	8,424.67	103,903.28	36,707.47
2011	3,232.06	6,450.09	4,908.75	6,033.58	4,990.76	4,835.73	5,618.40	7,068.32	5,849.69	8,650.10	5,290.23	67,195.81	8,899.10	8,899.10
2010	4,347.46	4,206.15	3,786.62	3,927.40	4,668.15	4,079.86	3,914.23	4,241.34	3,831.53	3,502.37	6,071.42	3,620.74	50,171.00	-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	3,188.48
2007	4,790.10	4,526.86	5,506.03	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	4,072.93	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	6,082.01
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	3,502.37	6,071.42	3,620.74	50,171.00	4,843.38
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	3,444.93	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	3,166.33	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	4,846.61	4,850.81	4,978.80	4,273.83	4,519.66	5,307.76	4,636.22	6,372.80		53,352.42	1,819.55
2001	2,535.45		11,192.08	4,801.99		4,093.65	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	21,634.30	26,550.41	23,061.88	23,614.31	23,243.04	23,782.63	23,870.39	26,810.31	23,990.71	27,851.51	34,458.88	22,659.49	350,189.04	

## LOCAL USE TAX



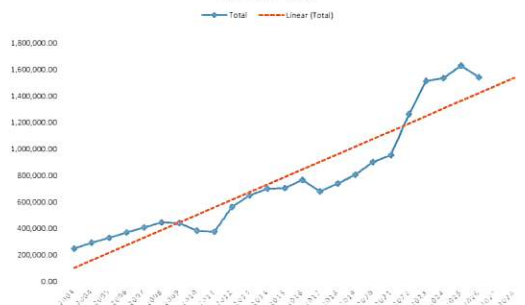


# Village of Mahomet

## Income Tax

Fiscal Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2026	295,216.80	102,382.46	171,858.28	98,499.42	84,004.81	180,958.31	104,097.98	95,285.02	179,557.65	143,824.19	95,848.82		1,551,531.74	77,331.91
2025	252,464.50	108,202.35	157,412.79	105,176.61	82,568.80	176,314.98	105,842.10	82,622.04	172,386.92	140,833.95	90,364.78	165,470.88	1,639,670.70	95,187.03
2024	226,937.27	106,412.62	141,773.74	93,179.12	84,574.82	163,482.81	110,121.07	86,520.43	150,467.30	142,374.99	92,538.39	146,101.11	1,544,483.67	20,152.50
2023	239,455.87	87,966.99	148,503.27	76,487.68	83,121.31	152,178.19	96,364.56	86,462.06	140,406.38	138,826.13	82,222.73	132,334.00	1,524,331.17	251,748.17
2022	141,347.46	124,017.91	111,255.39	82,471.57	65,973.40	119,880.19	86,727.18	72,195.70	128,540.38	160,277.98	69,471.27	148,415.67	1,272,583.00	309,659.92
2021	84,689.17	52,457.35	83,300.10	113,889.16	64,511.12	93,446.69	63,142.70	55,502.45	89,063.93	94,160.71	64,855.09	103,474.61	962,953.08	52,525.09
2020	168,883.53	52,679.21	78,780.43	56,472.24	49,880.71	89,174.79	58,200.33	54,996.60	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	51,593.52	80,123.74	57,707.49	47,831.54	69,693.66	83,847.08	50,486.70	81,092.28	815,547.27	69,125.45
2018	97,274.60	58,225.13	77,024.78	36,809.87	41,418.06	66,106.63	49,751.11	43,801.16	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	686,960.97	-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	67,693.65
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	38,056.69	68,140.73	45,115.14	36,010.30	66,685.10	70,769.91	40,420.82	70,084.36	707,263.70	53,168.79
2013	91,198.58	47,048.11	67,572.20	36,837.24	38,324.84	60,346.62	45,597.53	37,623.87	58,330.44	68,856.36	38,611.18	67,043.84	654,094.91	84,489.11
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	168,992.40
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	59,400.34	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	21,138.32	35,999.34	45,263.70	24,531.40	37,872.01	444,366.90	-4,674.70
2008	63,820.01	40,705.55	40,306.06	24,193.58	24,817.16	42,280.83	27,176.09	24,755.53	36,540.71	53,997.06	28,828.31	41,600.71	449,041.60	37,951.27
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	49,445.52	30,623.28	34,450.80	21,477.04	22,863.61	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	36,983.18	21,943.58	29,110.60	19,385.18	22,276.17	31,386.65	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	25,164.36	16,826.76	21,808.83	27,337.76	30,002.12	19,759.79	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	243,084.38	105,796.47	146,160.67	87,162.88	80,048.63	158,564.30	97,030.58	84,617.05	154,273.73	145,227.85	86,089.20	139,159.25	1,242,955.78	

## INCOME TAX



## Personal Property Replacement Tax

Fiscal Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	March	April	Total	YTD +/- Previous Year
2026	1,793.24		1,292.78	222.13	1,388.45	1,283.83	1,060.34	1,283.83	405.61	494.06		7,446.38	-505.32
2025	2,116.18		1,893.47	353.17	1,444.98	1,159.08	451.76	1,159.08	484.06	468.84		8,420.34	-4,418.67
2024	3,618.79		2,925.63	471.69	2,424.94	752.59	1,664.19	981.38	875.32	981.38		13,714.53	-2,417.87
2023	4,045.24		2,912.48	332.52	3,923.11	1,284.74	0.00	1,403.91	2,330.40	1,613.40		16,132.40	1,664.67
2022	2,110.82		1,338.13	195.61	2,562.73	531.77	1,951.50	2,555.75	3,021.42	1,467.73		14,467.73	8,113.82
2021	939.88		841.39	621.76	786.21	204.00	970.22	360.54	1,837.91	833.91		8,353.91	-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		15,509.14	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		14,100.33	341.48
2018	920.76		941.55	43.41	642.77	169.47	577.03	511.89	1,052.26	4,859.14		11,102.18	-1,102.18
2017	893.47		971.29	113.07	883.45	235.29	873.74	561.26	1,429.75	5,961.32		14,667.73	286.76
2016	1,177.44		907.3	130.36	972.38	237.49	773.15	310.53	1,105.87	5,674.56		13,740.00	73.40
2015	923.23		930.15	100.05	881.83	245.38	417.89	283.50	1,429.07	5,601.16		11,939.90	-139.90
2014	1,069.75		1,045.25	109.64	763.87	278.65	943.10	279.89	1,250.91	5,741.06		12,241.06	724.31
2013	746.21		766.92	116.84	738.83	281.54	747.76	234.02	1,185.63	2,849.34		11,102.18	-2,210.66
2012	764.51		709.31	177.54	1,184.61	171.12	729.22	208.84	1,119.85	3,007.09		11,102.18	-2,602.00
2011	654.94		665.23	87.36	1,281.60	1,038.79	529.76	393.07	1,068.31	3,722.92		11,102.18	-1,213.27
2010	1,065.39		857.22	88.06	978.89	226.66	644.09	251.17	934.71	3,216.22		11,102.18	-2,484.71
2009	1,183.25		947.35	517.83	845.62	273.10	614.71	226.63	1,092.44	3,787.15		11,102.18	-2,459.13
2008	1,040.91		1,036.68	457.25	950.07	403.95	842.09	389.65	1,105.68	3,888.88		11,102.18	-1,570.26
2007	722.36		942.4	237.63	891.00	237.63	690.79	361.46	1,251.85	3,151.02		11,102.18	-1,873.03
2006	548.31		758.39	591.08	798.23	239.21	714.52	249.26	1,125.05	2,935.22		11,102.18	-958.39
2005	393.24		560.7	244.19	507.8	177.81	616.79	339.58	990.08	1,947.16		11,102.18	-1,115.92
2004			507.8	50.98	488.32	411.81	580.07	252.62	771.48	1,458.91		11,102.18	
Avg last 5 years	2,736.85		2,112.50	315.02	2,348.64	816.24	1,219.72	1,168.14	1,646.78	11,475.67		11,475.67	

## PPRT

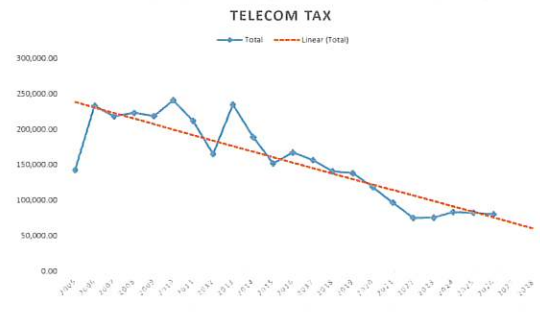




# Village of Mahomet

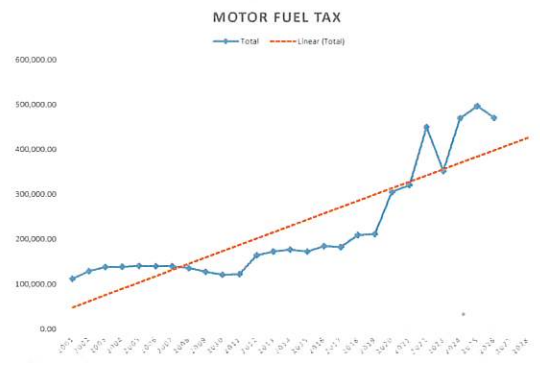
## Telecommunications Tax

Fiscal Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2025	7,107.23	7,146.71	7,975.89	7,305.89	7,228.99	7,189.16	7,296.37	7,343.96	7,332.34	7,552.65	7,635.66		81,116.25	-8,870.12
2024	6,679.15	7,077.42	6,423.10	6,655.01	6,993.61	6,824.63	7,186.67	6,738.05	6,730.47	6,918.81	6,059.21	7,244.43	83,490.56	13,149.88
2023	6,454.48	7,008.58	6,661.12	7,048.17	7,035.29	7,007.76	7,396.53	6,771.38	6,896.02	6,998.85	8,081.04	7,018.54	84,377.76	21,552.27
2022	5,404.58	5,794.25	6,124.79	5,747.20	6,182.37	6,427.97	6,636.73	6,566.63	6,283.57	6,534.40	7,980.65	6,857.65	76,540.79	12,506.54
2021	6,454.84	7,188.58	6,111.34	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	-10,821.98
2020	5,704.40	10,024.89	9,329.91	8,666.47	9,042.57	9,655.12	8,316.21	6,981.45	6,810.50	6,421.59	6,386.19	5,531.35	97,446.65	-7,779.59
2019	10,307.53	10,676.28	10,157.82	10,090.92	9,643.43	10,092.51	9,723.17	9,872.09	8,872.30	9,886.54	10,114.15	9,518.50	119,948.24	2,056.29
2018	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	20,540.34
2017	12,156.99	12,718.11	12,139.70	12,307.08	11,768.67	11,969.60	11,659.43	11,284.68	11,458.69	11,091.84	11,673.65	11,577.71	141,805.95	9,482.81
2016	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	16,408.48
2015	11,581.21	12,248.16	11,553.99	13,064.64	14,099.34	14,090.77	13,370.69	20,717.83	13,811.72	13,132.32	16,044.78	13,571.39	166,192.14	38,765.71
2014	15,010.10	14,745.02	15,274.58	12,138.01	12,147.95	12,311.38	11,896.49	12,052.75	11,858.46	10,253.06	13,282.75	11,534.18	152,494.79	-5,659.81
2013	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	15,933.68	15,801.30	189,757.20	-12,898.61
2012	10,306.87	98,556.72	15,797.55	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	93,647.73
2011	17,268.87	15,628.29	17,479.15	15,470.34	15,975.11	11,990.96	11,196.85	11,862.53	12,254.90	12,859.94	12,000.21	11,853.63	165,899.58	-10,936.27
2010	23,730.93	16,930.89	19,645.37	23,597.65	16,242.43	17,384.16	17,527.02	16,873.60	12,067.12	19,908.57	11,391.54	17,843.43	212,522.71	11,202.27
2009	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	63,889.92
2008	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	25,123.62
2007	16,011.90	18,948.93	17,230.01	14,512.08	26,491.10	18,819.39	18,911.80	21,995.59	16,242.09	14,457.97	24,884.60	14,835.70	233,721.16	46,369.67
2006	28,353.03	11,054.60	16,147.44	25,931.82	18,276.08	15,864.62	17,945.66	14,064.82	17,622.26	15,152.68	17,465.35	20,627.17	218,605.83	19,556.54
2005	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	126,798.59
2004			0.00	0.00	0.00	16,193.68	23,735.50	24,172.31	24,040.25	17,556.47	19,132.07	16,116.10	142,846.38	
Avg last 5 years	6,420.06	6,843.11	6,899.65	6,594.51	6,830.41	6,715.80	6,927.65	6,821.48	6,651.03	6,741.75	7,625.33	6,513.37	90,819.28	



## Motor Fuel Tax

Fiscal Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2025	34,097.03	105,486.42	35,105.55	36,188.89	39,655.07	37,735.28	35,884.35	36,817.71	38,193.19	37,079.38	36,059.49		472,302.71	5,655.11
2024	33,929.95	105,725.47	36,206.79	35,803.76	38,066.57	36,711.04	36,211.70	36,104.57	35,429.54	34,589.28	35,817.33	33,344.49	498,992.09	27,401.36
2023	33,517.15	91,765.58	35,387.97	33,667.41	35,048.84	33,716.31	33,325.50	39,123.75	36,820.58	31,448.87	33,548.63	30,830.14	411,590.73	117,628.18
2022	28,187.26	16,481.58	29,271.68	28,663.60	27,520.57	33,711.91	32,024.26	32,193.29	36,821.29	29,518.98	30,226.16	29,340.97	353,961.55	-97,896.48
2021	27,877.07	27,447.02	28,196.04	27,952.48	30,308.86	53,977.61	26,751.52	29,478.07	31,245.79	28,574.26	112,791.13	27,963.08	451,858.03	128,927.48
2020	24,911.31	19,725.86	20,295.13	24,835.67	28,980.85	26,919.41	51,496.94	26,835.42	27,864.81	24,306.18	22,253.86	23,783.11	322,930.55	15,566.94
2019	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
2018	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	13,167.99	211,679.91	2,541.26
2017	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
2016	16,517.85	16,404.68	10,345.36	16,605.32	15,769.59	13,919.92	16,114.99	16,418.15	17,217.96	16,397.53	15,605.46	15,305.70	184,591.51	-1,422.80
2015	16,880.62	15,849.74	10,287.38	18,308.53	17,640.13	11,878.41	15,493.64	17,874.85	16,380.53	15,831.49	15,945.31	13,713.68	186,014.31	11,641.82
2014	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
2013	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
2012	14,090.81	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	12,380.43	14,663.07	174,440.40	8,588.90
2011	10,051.73	9,874.86	9,188.38	15,891.11	15,731.81	13,921.42	15,501.57	16,376.75	15,266.13	14,679.72	14,961.02	14,552.20	105,851.50	41,958.92
2010	9,738.93	13,301.44	7,076.29	11,740.72	9,864.39	8,086.08	8,217.04	10,337.67	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	12,163.27	10,585.54	12,059.58	10,649.94	11,359.84	12,128.48	10,490.27	10,524.21	136,825.67	-2,269.43
2007	11,175.51	10,705.14	12,845.52	12,000.70	12,703.01	10,942.84	11,088.50	12,339.90	11,861.34	11,944.08	12,390.72	11,656.84	141,095.10	81.99
2006	11,578.98	11,725.86	10,983.67	12,888.80	11,523.96	10,476.20	12,423.72	12,755.27	11,738.87	12,087.08	11,765.30	11,085.38	141,013.11	-1,924.49
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	11,852.60	141,463.19	4,508.08
2004	11,266.84	12,802.09	10,830.53	12,036.53	12,965.82	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	11,216.71	11,496.25	12,360.83	12,400.92	10,851.04	12,762.38	11,350.42	12,213.05	11,719.01	11,513.50	11,189.44	9,865.59	136,959.04	9,977.36
2002	8,701.55	9,679.15	9,016.13	12,111.00	11,660.18	11,361.37	11,509.72	11,102.99	11,384.92	11,270.54	11,151.03	9,933.10	128,981.68	16,960.96
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	112,980.81	
Avg last 5 years	31,480.81	69,375.21	32,833.61	32,455.19	34,123.90	39,866.43	32,840.69	35,143.48	35,701.28	32,236.15	49,588.55	24,739.29	381,540.89	

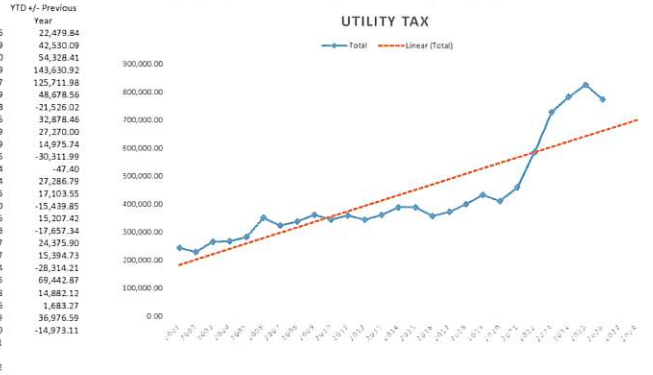




# Village of Mahomet

## Utility Tax

Fiscal Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2026	58,532.82	50,234.72	55,172.50	96,754.76	72,921.44	68,831.32	57,502.38	56,017.33	80,861.19	87,355.68	95,482.59		777,666.75	22,479.84
2025	61,754.88	50,525.42	58,037.65	93,784.81	65,413.31	65,539.59	54,362.55	51,994.13	77,848.98	89,547.88	86,377.71	73,514.88	828,701.79	42,530.09
2024	57,976.00	55,563.74	56,146.16	84,588.41	68,735.45	66,128.68	51,000.71	53,076.63	65,384.10	84,165.66	71,203.08	76,203.08	786,171.70	54,328.41
2023	60,358.65	58,160.08	60,151.15	72,179.44	72,461.13	65,420.48	51,943.34	58,333.89	55,562.25	65,108.73	47,391.95	64,761.20	731,843.29	143,630.92
2022	33,693.65	32,164.37	35,688.51	37,075.76	38,429.35	40,250.22	32,249.44	34,362.03	50,878.97	60,289.06	120,256.53	73,072.66	588,212.37	125,711.98
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	48,078.56
2020	30,040.20	26,237.73	29,682.56	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	33,422.69	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	33,716.46	32,974.24	28,892.71	28,623.33	29,336.73	37,103.78	52,693.34	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	33,042.00	33,124.64	26,201.76	24,928.89	33,824.79	46,042.45	34,836.32	29,869.04	375,199.39	14,975.74
2016	27,425.57	23,431.53	28,294.51	28,915.74	32,327.27	30,181.18	23,317.12	24,570.77	31,094.07	41,612.20	39,042.04	30,107.05	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	30,496.93	33,644.61	25,599.94	29,803.53	27,576.77	31,223.95	24,264.57	27,147.19	35,649.66	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	34,776.43	31,921.29	26,950.16	22,380.62	27,063.93	31,392.66	43,235.24	37,717.34	36,554.66	363,296.25	17,103.55
2012	25,411.49	24,652.14	26,399.56	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	44,598.31	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	31,935.36	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	339,206.57	15,394.73
2007	25,060.30	18,872.90	18,879.51	25,025.13	27,954.31	22,550.77	19,305.45	26,294.26	32,833.12	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	23,996.95	24,926.65	24,092.53	44,337.33	22,627.76	38,511.66	42,876.11	36,509.47	31,611.18	352,626.05	69,442.87
2005	20,866.05	17,796.77	22,850.18	20,471.93	21,339.28	18,971.94	19,520.70	23,611.05	30,857.39	37,840.22	33,775.89	14,761.66	283,183.18	14,882.12
2004	17,873.80	15,033.58	18,304.12	19,844.80	20,238.13	19,757.95	16,633.03	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	11,125.50	20,682.92	20,308.56	18,216.32	17,447.12	22,204.23	25,353.37	31,262.52	31,416.62	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	50,718.77	48,529.67	53,039.19	76,876.64	63,592.54	60,835.86	46,411.68	50,756.80	66,067.10	77,293.41	84,142.73	58,801.22	397,412.42	



## Cannabis Tax

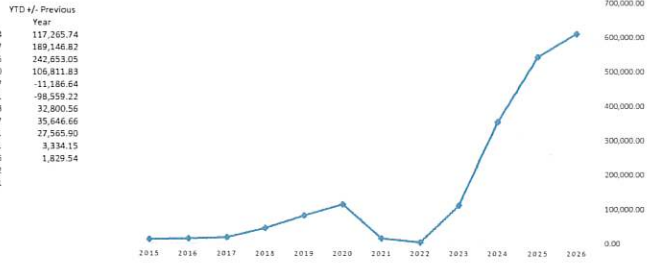
Fiscal Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2026	1,162.56	1,383.17	1,238.40	1,117.41	1,186.85	1,137.16	1,096.91	841.41	1,486.13	1,137.83	1,060.70		12,877.53	-771.13
2025	1,956.05	1,232.30	1,156.23	1,248.01	1,163.53	1,204.83	1,159.63	1,183.59	1,327.91	1,245.86	1,272.72	1,176.12	16,824.78	185.31
2024	1,137.65	1,161.99	1,196.35	1,274.98	1,122.21	1,156.32	1,175.55	1,154.57	1,190.37	1,323.19	1,331.70	1,414.59	14,639.47	-217.79
2023	1,305.40	1,311.22	1,087.71	1,521.54	1,139.28	1,897.94	1,139.04	1,234.82	1,149.51	1,197.37	1,193.58	1,167.67	14,853.26	-2,275.38
2022	962.42	1,116.84	984.45	978.39	1,044.83	1,242.49	1,087.54	1,089.99	1,333.15	1,310.41	1,386.58	142.79	12,577.88	9,711.98
2021	995.81	906.58	409.99	667.42	634.43	414.40	469.31	403.55	928.57	747.81			6,865.90	5,491.33
2020											590.19	784.38		1,374.57
Avg Last 5 years	1,184.82	1,241.10	1,152.23	1,208.07	1,146.46	1,171.97	1,150.89	1,083.81	1,306.99	1,242.17	1,249.87	928.22	10,062.22	

## Overall Totals

299,385.19

## Bank interest across all funds

Fiscal Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2026	41,860.45	60,582.97	60,616.46	55,803.42	56,410.01	77,154.34	58,884.35	63,058.82	48,570.91	51,187.61	59,013.20		610,142.54	117,205.74
2025	25,476.96	22,370.55	31,230.56	45,709.07	55,873.03	58,848.50	28,788.21	69,780.88	53,874.75	48,588.75	52,365.54	49,987.57	542,864.37	189,146.82
2024	25,869.20	34,433.61	25,947.72	31,420.05	34,366.20	40,170.06	31,244.34	31,338.27	26,148.43	22,962.95	31,027.51	28,788.21	353,717.55	242,653.05
2023	414.07	407.36	7,400.37	3,552.56	3,096.23	4,893.18	10,139.64	10,299.88	9,575.66	18,871.65	24,459.76	23,154.14	111,064.50	106,811.83
2022	380.54	329.33	334.79	525.27	333.10	344.79	342.48	333.65	406.53	261.69	307.94	332.56	4,252.67	-11,186.64
2021	333.27	351.85	272.86	362.49	373.30	304.00	281.46	278.93	412.95	273.15	648.06	1,164.99	15,439.31	-98,559.22
2020	3,023.31	3,752.69	14,237.29	15,595.20	15,149.18	12,494.62	12,242.75	11,992.29	10,477.03	10,118.68	4,877.04	1,998.44	113,998.53	32,800.56
2019	2,990.43	3,189.13	3,576.06	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	3,530.10	3,682.89	3,397.56	3,233.85	3,437.34	3,178.40	2,854.45	3,189.95	11,760.71	2,927.43	2,985.58	45,551.31	27,565.50
2017	1,278.13	1,244.73	1,265.72	1,400.79	1,347.19	1,367.95	1,319.88	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	1,389.82	1,275.69	1,269.78	1,274.21	1,191.76	1,096.40	1,191.26	1,187.79	1,098.19	14,651.76	1,829.54
2015	817.47	887.72	911.88	802.80	1,028.92	1,397.96	1,186.05	1,280.98	1,124.42	1,053.98	1,205.51	1,124.43	12,821.72	
Average	18,800.24	21,624.76	24,105.98	27,362.07	30,015.71	36,282.17	31,279.80	34,962.30	27,715.46	28,372.53	33,434.79	27,781.89	54,834.51	





# Village of Mahomet

## Business Distric Tax

Fiscal Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2025	40,412.78	46,607.84	49,738.61	54,236.64	49,889.44	57,312.65	52,971.86	50,426.66	48,912.91	50,645.88	65,890.87	37,152.80	557,046.14	37,152.80
2025														
<b>Total</b>	<b>40,412.78</b>	<b>46,607.84</b>	<b>49,738.61</b>	<b>54,236.64</b>	<b>49,889.44</b>	<b>57,312.65</b>	<b>52,971.86</b>	<b>50,426.66</b>	<b>48,912.91</b>	<b>50,645.88</b>	<b>65,890.87</b>	<b>37,152.80</b>	<b>604,198.94</b>	

## MFT supplemental

Fiscal Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2026	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	-141,655.49
2025	0	71,192.91	0	0	0	0	0	70,462.58	0	0.00	0.00	0.00	141,655.49	68,899.64
2024	0	72,755.85	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,755.85	-31,302.48
2023	0	11,792.82	0	0	91,366.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,058.33	-81,344.21
2022	11,447.77	11,498.17	11,669.22	11,722.06	30,573.26	29,042.61	11,194.39	12,334.76	12,646.63	16,801.12	10,249.34	16,323.01	185,402.54	36,198.16
2021	9,991.68	8,012.59	8,690.43	10,393.19	11,806.46	11,288.04	35,882.52	11,214.44	10,795.72	10,798.73	10,290.94	10,039.64	149,204.38	51,335.07
2020				12,516.86	12,610.27	11,343.56	16,195.56	11,876.99	11,493.48	11,255.46	10,577.13		97,869.31	

VILLAGE OF MAHOMET  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL REVENUE</u>					
01-00-4050	( 7,320.17)	48,600.00	30,000.00	( 18,600.00)	162.0
01-00-4100	193,514.30	1,747,771.13	1,450,000.00	( 297,771.13)	120.5
01-00-4110	1,090.74	12,877.57	15,000.00	2,122.43	85.9
01-00-4150	8,804.39	79,955.49	169,812.00	89,856.51	47.1
01-00-4206	.00	1,039,493.69	1,031,312.16	( 8,181.53)	100.8
01-00-4207	.00	57,275.18	57,424.20	149.02	99.7
01-00-4208	.00	401,257.57	402,301.36	1,043.79	99.7
01-00-4209	.00	168,514.58	168,953.29	438.71	99.7
01-00-4210	.00	93,974.27	93,835.79	( 138.48)	100.2
01-00-4212	.00	1,985.55	1,991.59	6.04	99.7
01-00-4300	95,848.82	1,551,531.74	1,600,000.00	48,468.26	97.0
01-00-4400	14,301.28	179,403.34	120,000.00	( 59,403.34)	149.5
01-00-4415	13,380.00	17,813.00	51,000.00	33,187.00	34.9
01-00-4420	7,609.76	83,340.56	90,000.00	6,659.44	92.6
01-00-4500	23,854.24	229,075.87	125,000.00	( 104,075.87)	183.3
01-00-4505	60.00	4,449.52	4,000.00	( 449.52)	111.2
01-00-4510	29,306.48	331,400.41	375,000.00	43,599.59	88.4
01-00-4550	13,363.07	47,445.20	30,000.00	( 17,445.20)	158.2
01-00-4600	447.25	8,019.77	10,000.00	1,980.23	80.2
01-00-4700	9,220.52	25,890.87	10,000.00	( 15,890.87)	258.9
01-00-4800	.00	61,950.54	123,900.00	61,949.46	50.0
01-00-4900	.00	.00	250,000.00	250,000.00	.0
01-00-4917	12,077.33	99,583.50	120,000.00	20,416.50	83.0
01-00-4919	18,375.20	149,210.36	175,000.00	25,789.64	85.3
<b>TOTAL GENERAL REVENUE</b>	<b>433,933.21</b>	<b>6,440,819.71</b>	<b>6,504,530.39</b>	<b>63,710.68</b>	<b>99.0</b>
<u>POLICE</u>					
01-10-4700	.00	12,904.08	7,500.00	( 5,404.08)	172.1
<b>TOTAL POLICE</b>	<b>.00</b>	<b>12,904.08</b>	<b>7,500.00</b>	<b>( 5,404.08)</b>	<b>172.1</b>
<b>TOTAL FUND REVENUE</b>	<b>433,933.21</b>	<b>6,453,723.79</b>	<b>6,512,030.39</b>	<b>58,306.60</b>	<b>99.1</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL REVENUE</u>					
01-00-7803 TRANSFER TO RECREATION	15,000.00	15,000.00	15,000.00	.00	100.0
01-00-7804 TRANSFER TO CAP. IMPROVEMENT	600,000.00	600,000.00	600,000.00	.00	100.0
01-00-7806 TRANSFER TO CRA/VRF	600,000.00	600,000.00	600,000.00	.00	100.0
01-00-7810 TRANSFER TO ED	50,000.00	50,000.00	50,000.00	.00	100.0
01-00-7812 TRANSFER TO PARKS	20,000.00	20,000.00	20,000.00	.00	100.0
01-00-7817 TRANSFER TO IMRF	10,000.00	10,000.00	10,000.00	.00	100.0
01-00-7819 TRANSFER TO SS	65,000.00	130,000.00	65,000.00	( 65,000.00)	200.0
01-00-7822 TRANSFER TO INSURANCE	.00	.00	10,000.00	10,000.00	.0
01-00-7835 TRANSFER TO TRANS FACILITY CON	15,000.00	15,000.00	15,000.00	.00	100.0
<b>TOTAL GENERAL REVENUE</b>	<b>1,375,000.00</b>	<b>1,440,000.00</b>	<b>1,385,000.00</b>	<b>( 55,000.00)</b>	<b>104.0</b>
<u>POLICE</u>					
01-10-7011 WAGES	98,918.53	1,251,240.34	1,442,529.50	191,289.16	86.7
01-10-7012 OVERTIME	3,854.94	49,203.57	50,000.00	786.43	98.4
01-10-7021 IMRF	463.31	4,903.39	5,716.85	813.46	85.8
01-10-7022 FICA/MEDICARE	7,488.56	95,861.49	110,091.26	14,229.77	87.1
01-10-7023 SLEP	241.17	11,040.55	6,106.10	( 4,934.45)	180.8
01-10-7024 POLICE PENSION	.00	478,051.00	478,051.00	.00	100.0
01-10-7025 457 BENEFIT	1,170.35	10,530.41	6,564.91	( 3,965.50)	160.4
01-10-7071 HEALTH/LIFE INSURANCE	20,116.70	202,380.00	281,289.98	78,889.98	72.0
01-10-7201 EQUIPMENT - NEW	44,464.30	52,582.90	24,000.00	( 28,582.90)	219.1
01-10-7211 EQUIP. MAINT. & REPAIR	93.75	1,164.36	4,000.00	2,835.64	29.1
01-10-7310 CITY COURT	284.50	6,520.75	5,000.00	( 1,520.75)	130.4
01-10-7314 LEGAL FEES	180.00	10,890.00	8,000.00	( 2,890.00)	136.1
01-10-7315 POLICE CAMERA SYSTEM	.00	175,362.08	157,000.00	( 18,362.08)	111.7
01-10-7321 GEN/OFFICE SUPPLIES	701.38	8,975.59	8,000.00	( 975.59)	112.2
01-10-7330 COMPUTER LIC./SUPPORT	2,974.70	44,872.85	52,000.00	7,127.35	86.3
01-10-7335 METCAD	440.35	142,881.62	143,000.00	118.38	99.9
01-10-7340 ANIMAL CONTROL	.00	.00	5,000.00	5,000.00	.0
01-10-7341 POSTAGE	80.75	246.69	300.00	53.31	82.2
01-10-7355 RECRUITMENT/HIRING	.00	23,231.85	25,000.00	1,768.15	92.9
01-10-7356 FIRE AND POLICE COMMISSION	.00	.00	1,500.00	1,500.00	.0
01-10-7360 BUILDING MAINTENANCE	6,327.74	41,364.94	109,000.00	67,635.06	38.0
01-10-7371 SCHOOLS/TRAINING/TRAVEL	1,461.17	27,215.92	19,000.00	( 8,215.92)	143.2
01-10-7391 UTILITIES	2,207.83	23,956.96	35,000.00	11,043.04	68.5
01-10-7401 UNIFORMS	778.22	13,691.28	10,000.00	( 3,691.28)	136.9
01-10-7451 VEHICLE FUEL	2,750.15	39,991.87	35,000.00	( 4,991.87)	114.3
01-10-7454 VEHICLE MAINT.	933.77	20,324.59	20,000.00	( 324.59)	101.6
01-10-7501 MISCELLANEOUS	136.30	12,570.66	5,000.00	( 7,570.66)	251.4
<b>TOTAL POLICE</b>	<b>196,068.47</b>	<b>2,749,055.46</b>	<b>3,046,129.60</b>	<b>297,074.14</b>	<b>90.3</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREET/ALLEY &amp; PUBLIC BUILDING</u>					
01-20-7011 WAGES	28,822.10	351,784.54	391,680.02	39,895.48	89.8
01-20-7012 OVERTIME	423.41	25,083.95	20,000.00	( 5,083.95)	125.4
01-20-7015 TEMPORARY	.00	5,887.50	8,000.00	2,112.50	73.6
01-20-7021 IMRF	2,472.10	29,169.96	32,562.10	3,392.14	89.8
01-20-7022 FICA/MEDICARE	2,190.34	28,929.83	30,925.88	1,996.05	93.6
01-20-7071 HEALTH/LIFE INSURANCE	6,306.05	69,168.71	97,748.64	28,579.93	70.8
01-20-7100 CHEMICALS	.00	.00	1,500.00	1,500.00	.0
01-20-7120 COMPUTER SUPPORT/IT	163.62	1,663.35	2,000.00	336.65	83.2
01-20-7130 DRAINAGE	86.90	2,963.92	25,000.00	22,036.08	11.9
01-20-7137 CONTRACTED SERVICES	.00	.00	1,000.00	1,000.00	.0
01-20-7142 ENGINEERING	.00	280.22	1,000.00	719.78	28.0
01-20-7201 EQUIPMENT NEW	8,471.53	14,444.34	17,000.00	2,555.66	85.0
01-20-7211 EQUIPMENT & VEHICLE MAINT.	387.88	68,941.36	48,000.00	( 20,941.36)	143.6
01-20-7232 EQUIPMENT RENTAL	285.00	2,550.00	15,000.00	12,450.00	17.0
01-20-7300 GIS SERVICES	1,000.00	3,643.12	4,500.00	856.88	81.0
01-20-7313 LEAF COLLECTION	.00	8,854.50	13,000.00	4,145.50	68.1
01-20-7314 LEGAL FEES	.00	.00	2,000.00	2,000.00	.0
01-20-7322 OFFICE SUPPLIES	50.04	490.78	700.00	209.22	70.1
01-20-7351 PUBLISHING	.00	.00	500.00	500.00	.0
01-20-7355 RECRUITMENT/HIRING	.00	.00	100.00	100.00	.0
01-20-7360 BUILDING MAINTENANCE	1,356.23	18,984.39	15,000.00	( 3,984.39)	126.6
01-20-7361 STREET/SIDEWALK REPAIR & MAINT	.00	40,715.82	40,000.00	( 715.82)	101.8
01-20-7370 CDL TESTING	.00	120.00	6,000.00	5,880.00	2.0
01-20-7371 SCHOOLS/TRAINING/TRAVEL	164.20	164.20	1,000.00	835.80	16.4
01-20-7375 SHOP SUPPLIES	18.77	3,931.99	8,500.00	4,568.01	46.3
01-20-7379 STREET LIGHTING	3,246.32	30,992.92	35,000.00	4,007.08	88.6
01-20-7380 TREE/BRUSH COLLECTION	470.00	69,132.09	120,000.00	50,867.91	57.6
01-20-7385 FORESTRY SERVICE	.00	37,221.59	40,000.00	2,778.41	93.1
01-20-7391 UTILITIES	2,391.97	19,693.66	25,000.00	5,306.34	78.8
01-20-7401 UNIFORMS	189.90	3,061.26	4,000.00	938.74	76.5
01-20-7451 VEHICLE & EQUIPMENT FUEL	941.39	21,365.52	25,000.00	3,634.48	85.5
01-20-7501 MISCELLANEOUS	89.99	1,015.93	1,500.00	484.07	67.7
01-20-7900 FACILITY DEBT SERVICE TRANSFER	96,000.00	96,000.00	96,000.00	.00	100.0
<b>TOTAL STREET/ALLEY &amp; PUBLIC BUIL</b>	<b>155,527.74</b>	<b>956,255.45</b>	<b>1,129,216.64</b>	<b>172,961.19</b>	<b>84.7</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATIVE REVENUE</u>					
01-30-7011 WAGES	19,425.42	235,987.25	266,157.84	30,170.59	88.7
01-30-7012 OVERTIME	.00	.00	4,000.00	4,000.00	.0
01-30-7019 WAGES-ELECTED	2,700.00	29,500.00	33,000.00	3,500.00	89.4
01-30-7021 IMRF	1,649.75	16,730.51	21,657.84	4,927.13	77.3
01-30-7022 FICA/MEDICARE	1,646.78	20,003.87	19,769.53	( 234.34)	101.2
01-30-7025 457 BENEFIT	672.00	8,305.02	8,736.00	430.98	95.1
01-30-7071 HEALTH/LIFE INSURANCE	2,989.53	34,097.72	36,313.07	2,215.35	93.9
01-30-7110 AUDIT FEES	8,515.00	85,310.00	84,000.00	( 1,310.00)	101.6
01-30-7115 BOARD EXPENSES	199.62	21,795.99	13,000.00	( 8,795.99)	167.7
01-30-7120 BOARD MEMBERSHIP,FEES,SUB.	.00	1,000.00	1,000.00	.00	100.0
01-30-7126 ADMIN. SUB. PUB.,MEMBERSHIP	100.00	2,999.75	3,500.00	500.25	85.7
01-30-7128 CODIFICATION	.00	2,523.80	5,000.00	2,476.20	50.5
01-30-7129 CENSUS-SPECIAL	.00	.00	200,000.00	200,000.00	.0
01-30-7130 COMPUTER SUPPORT/IT	2,601.03	51,346.94	63,070.00	11,723.06	81.4
01-30-7135 ADMINISTRATOR TRVL/CONF	474.25	4,197.61	10,000.00	5,802.39	42.0
01-30-7137 CONTRACTED SERVICES	1,200.00	30,031.00	46,000.00	15,969.00	65.3
01-30-7142 ENGINEERING	.00	.00	25,000.00	25,000.00	.0
01-30-7201 EQUIPMENT NEW	.00	29,268.07	69,500.00	40,231.93	42.1
01-30-7211 EQUIPMENT MAINT. & REPAIR	238.75	3,569.86	3,500.00	( 69.86)	102.0
01-30-7300 GIS SERVICES	.00	2,643.08	3,500.00	856.92	75.5
01-30-7314 LEGAL FEES-ADMINISTRATION	3,847.50	52,620.00	65,000.00	12,380.00	81.0
01-30-7322 OFFICE SUPPLIES	302.77	5,326.34	5,250.00	( 76.34)	101.5
01-30-7341 POSTAGE	171.30	4,198.04	4,500.00	301.96	93.3
01-30-7345 PROP ACQUISITION/IMPROV	.00	.00	410,000.00	410,000.00	.0
01-30-7350 PUBLISHING-ADMINISTRATION	.00	1,877.58	2,000.00	122.42	93.9
01-30-7355 RECRUITMENT/HIRING	.00	12,965.02	15,000.00	2,034.98	86.4
01-30-7360 BUILDING MAINTENANCE	1,257.79	19,632.75	66,100.00	46,467.25	29.7
01-30-7371 SCHOOLS/TRAINING/TRAVEL	.00	4,982.70	15,000.00	10,017.30	33.2
01-30-7376 TAX REBATE-TAXES	.00	2,278.90	6,500.00	4,221.10	35.1
01-30-7391 UTILITIES	1,325.62	14,788.40	15,000.00	211.60	98.6
01-30-7401 UNIFORMS	.00	786.26	1,000.00	213.74	78.6
01-30-7451 VEHICLE FUEL	27.97	409.12	800.00	390.88	51.1
01-30-7454 VEHICLE MAINTENANCE	.00	1,027.99	1,000.00	( 27.99)	102.8
01-30-7501 MISCELLANEOUS	689.53	6,373.23	25,000.00	18,626.77	25.5
<b>TOTAL ADMINISTRATIVE REVENUE</b>	<b>50,034.61</b>	<b>706,576.80</b>	<b>1,548,854.08</b>	<b>842,277.28</b>	<b>45.6</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY DEVELOPMENT</u>					
01-40-7011 WAGES	14,487.87	147,216.91	221,838.71	74,621.80	66.4
01-40-7012 OVERTIME	229.50	1,440.75	5,000.00	3,559.25	28.8
01-40-7015 TEMPORARY/PART-TIME	.00	.00	10,000.00	10,000.00	.0
01-40-7017 CONTRACTED SERVICE	.00	.00	5,000.00	5,000.00	.0
01-40-7019 PLAN AND ZONING COMMISSION	.00	.00	3,500.00	3,500.00	.0
01-40-7021 IMRF	1,177.32	11,166.10	18,178.98	7,012.88	61.4
01-40-7022 FICA/MEDICARE	1,051.09	11,075.72	16,970.66	5,894.94	65.3
01-40-7050 BOARD OF APPEALS	.00	.00	600.00	600.00	.0
01-40-7071 HEALTH INSURANCE	4,274.67	31,180.03	43,655.13	12,475.10	71.4
01-40-7120 MEMBERSHIP	450.00	450.00	2,000.00	1,550.00	22.5
01-40-7130 COMPUTER SUPPORT/IT	253.93	3,156.08	10,150.00	6,993.92	31.1
01-40-7142 ENGINEERING	893.72	11,554.55	40,000.00	28,445.45	28.9
01-40-7145 PLANNING/DEVELOPMENT	3,040.49	54,565.78	60,000.00	5,434.22	90.9
01-40-7211 EQUIPMENT MAINT & REPAIR	.00	.00	200.00	200.00	.0
01-40-7212 EQUIPMENT/TOOLS	1,692.34	1,762.46	3,200.00	1,437.54	55.1
01-40-7300 GIS SERVICES	1,579.52	4,295.75	7,500.00	3,204.25	57.3
01-40-7314 LEGAL FEES	5,737.50	21,069.98	45,000.00	23,930.02	46.8
01-40-7315 COMPLIANCE/ABATEMENT	.00	51.00	1,000.00	949.00	5.1
01-40-7322 OFFICE SUPPLIES	.00	224.45	1,000.00	775.55	22.5
01-40-7341 POSTAGE	.00	18.00	500.00	482.00	3.6
01-40-7350 PUBLISHING-P&Z	.00	610.80	2,500.00	1,889.20	24.4
01-40-7355 RECRUITMENT/HIRING	.00	2,910.30	500.00	( 2,410.30)	582.1
01-40-7371 SCHOOLS/TRAINING/TRAVEL	776.77	1,166.77	2,500.00	1,333.23	46.7
01-40-7391 UTILITIES	285.41	3,068.68	4,000.00	931.32	76.7
01-40-7400 CAPITAL IMPROVEMENTS	.00	.00	150,000.00	150,000.00	.0
01-40-7401 UNIFORMS	.00	245.57	500.00	254.43	49.1
01-40-7451 VEHICLE FUEL	.00	.00	200.00	200.00	.0
01-40-7501 MISCELLANEOUS	244.87	294.87	1,000.00	705.13	29.5
<b>TOTAL COMMUNITY DEVELOPMENT</b>	<b>36,175.00</b>	<b>307,524.55</b>	<b>656,493.48</b>	<b>348,968.93</b>	<b>46.8</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ENGINEERING EXPENSE</u>					
01-45-7011 WAGES	6,559.87	80,637.81	89,141.42	8,503.61	90.5
01-45-7012 OVERTIME	.00	.00	500.00	500.00	.0
01-45-7021 IMRF	552.94	6,182.24	7,035.43	853.19	87.9
01-45-7022 FICA/MEDICARE	492.44	6,108.24	6,562.01	453.77	93.1
01-45-7071 HEALTH INSURANCE	1,050.95	10,584.57	10,441.68	( 142.91)	101.4
01-45-7120 MEMBERSHIP	.00	456.76	300.00	( 156.76)	152.3
01-45-7130 COMPUTER SUPPORT/IT	6,082.62	11,381.14	11,200.00	( 181.14)	101.4
01-45-7142 ENGINEERING CONSULTING	5,545.63	39,450.90	35,000.00	( 4,450.90)	112.7
01-45-7211 EQUIPMENT MAINT.&REPAIRS	.00	29.99	500.00	470.01	6.0
01-45-7212 EQUIP/TOOLS	.00	71.96	1,500.00	1,428.04	4.8
01-45-7300 GIS SERVICES	302.78	3,337.55	4,500.00	1,162.45	74.2
01-45-7314 LEGAL	.00	.00	3,000.00	3,000.00	.0
01-45-7322 OFFICE SUPPLIES	166.78	358.20	1,000.00	641.80	35.8
01-45-7341 POSTAGE	.00	10.95	150.00	139.05	7.3
01-45-7350 PUBLISHING	.00	66.80	1,200.00	1,133.20	5.6
01-45-7355 RECRUITMENT/HIRING	.00	.00	200.00	200.00	.0
01-45-7360 BUILDING MAINTENANCE	7,740.55	11,167.55	3,300.00	( 7,867.55)	338.4
01-45-7371 SCHOOLS/TRAINING/TRAVEL	20.00	95.00	500.00	405.00	19.0
01-45-7391 UTILITIES	724.99	5,323.92	5,000.00	( 323.92)	106.5
01-45-7401 UNIFORMS	.00	.00	400.00	400.00	.0
01-45-7451 VEHICLE FUEL	39.96	599.85	800.00	200.15	75.0
01-45-7454 VEHICLE MAINTENANCE	101.50	665.00	500.00	( 165.00)	133.0
01-45-7501 MISCELLANEOUS	42.56	215.91	750.00	534.09	28.8
<b>TOTAL ENGINEERING EXPENSE</b>	<b>29,423.57</b>	<b>176,724.34</b>	<b>183,480.52</b>	<b>6,756.18</b>	<b>96.3</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ECONOMIC DEVELOPMENT</u>					
01-50-7011 WAGES	10,580.34	134,782.48	165,616.31	30,833.83	81.4
01-50-7012 OVERTIME (E)	.00	.00	1,000.00	1,000.00	.0
01-50-7015 TEMPORARY/PART-TIME (E)	.00	.00	1,000.00	1,000.00	.0
01-50-7017 CONTRACTED SERVICE (E)	.00	.00	5,000.00	5,000.00	.0
01-50-7021 IMRF (E)	864.06	10,339.72	12,584.20	2,244.48	82.2
01-50-7022 FICA/MEDICARE (E)	773.11	10,126.56	12,054.99	1,928.43	84.0
01-50-7071 HEALTH/LIFE INSURANCE (E)	3,368.67	29,797.25	51,395.51	21,598.26	58.0
01-50-7120 MEMBERSHIPS (E)	.00	50.00	1,000.00	950.00	5.0
01-50-7126 SUBSCRIPTIONS (E)	.00	.00	200.00	200.00	.0
01-50-7130 COMPUTER SUPPORT	6,306.24	10,783.06	12,800.00	2,016.94	84.2
01-50-7142 ENGINEERING CONSULTING	.00	.00	1,000.00	1,000.00	.0
01-50-7211 EQUIPMENT MAINT & REPAIR (E)	.00	245.40	500.00	254.60	49.1
01-50-7212 EQUIPMENT/TOOLS (E)	.00	29.69	1,500.00	1,470.31	2.0
01-50-7300 GIS SERVICES (E)	.00	2,716.20	5,500.00	2,783.80	49.4
01-50-7314 LEGAL FEES (E)	.00	112.50	5,000.00	4,887.50	2.3
01-50-7315 COMPLIANCE/ABATEMENT (E)	.00	.00	3,000.00	3,000.00	.0
01-50-7322 OFFICE SUPPLIES (E)	.00	96.50	500.00	403.50	19.3
01-50-7341 POSTAGE (E)	.00	.00	200.00	200.00	.0
01-50-7350 PUBLISHING (E)	.00	.00	250.00	250.00	.0
01-50-7355 RECRUITMENT/HIRING (E)	.00	.00	500.00	500.00	.0
01-50-7371 SCHOOLS/TRAINING/TRAVEL	.00	140.00	3,000.00	2,860.00	4.7
01-50-7391 UTILITIES (E)	380.84	4,928.04	4,600.00	( 328.04)	107.1
01-50-7401 UNIFORMS (E)	.00	.00	700.00	700.00	.0
01-50-7451 FUEL	103.92	1,478.93	1,600.00	121.07	92.4
01-50-7454 VEHICLE MAINTENANCE (E)	.00	996.85	300.00	( 696.85)	332.3
01-50-7501 MISCELLANEOUS (E)	.00	144.52	500.00	355.48	28.9
<b>TOTAL ECONOMIC DEVELOPMENT</b>	<b>22,377.18</b>	<b>206,767.70</b>	<b>291,301.01</b>	<b>84,533.31</b>	<b>71.0</b>
<u>ESDA</u>					
01-60-7100 DIRECTOR STIPEND	750.00	750.00	750.00	.00	100.0
01-60-7201 NEW EQUIPMENT	.00	.00	500.00	500.00	.0
01-60-7211 EQUIPMENT MAINT. & REPAIR	.00	3,553.94	4,000.00	446.06	88.9
01-60-7321 SUPPLIES-GENERAL	.00	49.30	500.00	450.70	9.9
<b>TOTAL ESDA</b>	<b>750.00</b>	<b>4,353.24</b>	<b>5,750.00</b>	<b>1,396.76</b>	<b>75.7</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>1,865,356.57</b>	<b>6,547,257.54</b>	<b>8,246,225.33</b>	<b>1,698,967.79</b>	<b>79.4</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 1,431,423.36)</b>	<b>( 93,533.75)</b>	<b>( 1,734,194.94)</b>	<b>( 1,640,661.19)</b>	<b>( 5.4)</b>

VILLAGE OF MAHOMET  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

WATER OPERATIONS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER OPERATIONS &amp; MAINT. REV</u>					
02-00-4100 WATER BILLING	83,072.91	1,255,101.55	1,450,000.00	194,898.45	86.6
02-00-4150 WATER APPLICATION FEES	520.00	5,736.31	7,000.00	1,263.69	82.0
02-00-4201 FIRE PROTECTION-REAL ESTATE TA	.00	35,755.25	35,848.64	93.39	99.7
02-00-4400 INTEREST INCOME	2,557.43	23,297.55	1,000.00	( 22,297.55)	2329.8
02-00-4700 MISCELLANEOUS	80.00	15,510.20	2,000.00	( 13,510.20)	775.5
<b>TOTAL WATER OPERATIONS &amp; MAINT.</b>	<b>86,230.34</b>	<b>1,335,400.86</b>	<b>1,495,848.64</b>	<b>160,447.78</b>	<b>89.3</b>
<b>TOTAL FUND REVENUE</b>	<b>86,230.34</b>	<b>1,335,400.86</b>	<b>1,495,848.64</b>	<b>160,447.78</b>	<b>89.3</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

WATER OPERATIONS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER OPERATIONS &amp; MAINT. REV</u>					
02-00-7011 WAGES	16,109.23	197,037.48	222,047.42	25,009.94	88.7
02-00-7012 OVERTIME	674.89	7,889.90	7,500.00 (	389.90)	105.2
02-00-7015 TEMPORARY	.00	1,063.40	4,000.00	2,936.60	26.6
02-00-7021 IMRF	1,196.61	12,272.42	15,399.81	3,127.39	79.7
02-00-7022 FICA/MEDICARE	1,202.46	14,367.16	17,087.53	2,720.37	84.1
02-00-7071 HEALTH/LIFE INSURANCE	4,031.14	29,523.41	59,938.52	30,415.11	49.3
02-00-7100 CHEMICALS	69.97	100,755.97	95,000.00 (	5,755.97)	106.1
02-00-7120 COMPUTER SUPPORT/IT	235.43	9,945.88	10,100.00	154.12	98.5
02-00-7130 DISTRIBUTION COST	244.50	13,886.42	15,000.00	1,113.58	92.6
02-00-7142 ENGINEERING	.00	4,557.27	5,000.00	442.73	91.2
02-00-7150 BAD DEBT	.00 (	4,625.43)	10,000.00	14,825.43 (	46.3)
02-00-7201 EQUIPMENT NEW	174.38	19,662.71	62,700.00	43,037.29	31.4
02-00-7211 EQUIPMENT MAINT. & REPAIR	1,979.56	45,771.39	50,000.00	4,228.61	91.5
02-00-7232 EQUIPMENT RENTAL	.00	500.00	1,000.00	500.00	50.0
02-00-7240 FIRE HYDRANT REPLACE. & MAINT.	.00	7,081.73	4,000.00 (	3,081.73)	177.0
02-00-7260 GENERATOR MAINT. & REPAIR	.00	5,791.11	4,725.00 (	1,066.11)	122.6
02-00-7300 GIS SERVICES	.00	2,955.13	5,350.00	2,394.87	55.2
02-00-7301 INSURANCE	.00	15,013.00	17,000.00	1,987.00	88.3
02-00-7314 LEGAL FEES	.00	.00	3,000.00	3,000.00	.0
02-00-7315 LAB FEES	367.00	3,804.50	6,000.00	2,195.50	63.4
02-00-7316 LAB CHEMICALS	363.98	3,573.41	3,500.00 (	73.41)	102.1
02-00-7318 METERS	4,532.00	29,140.66	30,000.00	859.34	97.1
02-00-7322 OFFICE SUPPLIES	492.50	2,505.41	1,500.00 (	1,005.41)	167.0
02-00-7341 POSTAGE	1,057.16	5,459.94	8,000.00	2,540.06	68.3
02-00-7350 PUBLISHING	.00	.00	300.00	300.00	.0
02-00-7355 RECRUITMENT/HIRING	.00	26.50	300.00	273.50	8.8
02-00-7360 BUILDING MAINTENANCE	1,229.18	3,548.91	15,000.00	11,451.09	23.7
02-00-7371 SCHOOLS & TRAINING	229.99	1,409.99	1,000.00 (	409.99)	141.0
02-00-7375 SHOP SUPPLIES	331.64	3,389.34	4,000.00	610.66	84.7
02-00-7391 UTILITIES	8,248.43	92,439.57	120,000.00	27,560.43	77.0
02-00-7401 UNIFORMS	.00	1,034.13	2,500.00	1,465.87	41.4
02-00-7451 VEHICLE FUEL	311.79	4,656.38	6,000.00	1,343.62	77.6
02-00-7454 VEHICLE MAINTENANCE	272.51	4,588.25	5,000.00	411.75	91.8
02-00-7455 WATER LINE REPAIR	.00	35,084.79	15,000.00 (	20,084.79)	233.9
02-00-7456 WATER SYSTEM MAINTENANCE	.00	1,697.29	30,000.00	28,302.71	5.7
02-00-7458 WATER MAIN REPLACEMENT	.00	5,131.88	.00 (	5,131.88)	.0
02-00-7501 MISCELLANEOUS	.00	4,628.73	4,000.00 (	628.73)	115.7
02-00-7806 TRANSFER TO ERF/VRF	.00	.00	100,000.00	100,000.00	.0
02-00-7810 TRANSFER TO CAPITAL IMPROVEME	.00	.00	300,000.00	300,000.00	.0
02-00-7815 TRANSFER TO DEBT RETIREMENT	175,000.00	175,000.00	175,000.00	.00	100.0
<b>TOTAL WATER OPERATIONS &amp; MAINT.</b>	<b>218,354.15</b>	<b>860,568.63</b>	<b>1,435,948.28</b>	<b>575,379.65</b>	<b>59.9</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>218,354.15</b>	<b>860,568.63</b>	<b>1,435,948.28</b>	<b>575,379.65</b>	<b>59.9</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 132,123.81)</b>	<b>474,832.23</b>	<b>59,900.36</b>	<b>( 414,931.87)</b>	<b>792.7</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

SEWER OPERATIONS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER OPERATIONS &amp; MAINT. REV</u>					
03-00-4100 WASTEWATER BILLING	127,278.71	1,695,101.99	1,950,000.00	254,898.01	86.9
03-00-4150 WASTEWATER APPLICATION FEES	520.00	6,736.31	5,000.00	( 1,736.31)	134.7
03-00-4400 INTEREST INCOME	2,557.42	18,630.32	100.00	( 18,530.32)	18630.
03-00-4700 MISCELLANEOUS INCOME	.00	( 320.87)	1,000.00	1,320.87	( 32.1)
<b>TOTAL SEWER OPERATIONS &amp; MAINT.</b>	<b>130,356.13</b>	<b>1,720,147.75</b>	<b>1,956,100.00</b>	<b>235,952.25</b>	<b>87.9</b>
<b>TOTAL FUND REVENUE</b>	<b>130,356.13</b>	<b>1,720,147.75</b>	<b>1,956,100.00</b>	<b>235,952.25</b>	<b>87.9</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

SEWER OPERATIONS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER OPERATIONS &amp; MAINT. REV</u>					
03-00-7011 WAGES	20,109.23	247,254.69	275,397.42	28,142.73	89.8
03-00-7012 OVERTIME	674.65	10,041.88	7,500.00 (	2,541.88)	133.9
03-00-7015 TEMPORARY	.00	1,063.40	4,000.00	2,936.60	26.6
03-00-7021 IMRF	1,534.61	16,305.75	17,028.18	722.43	95.8
03-00-7022 FICA/MEDICARE	1,501.70	18,322.27	23,487.75	5,165.48	78.0
03-00-7071 HEALTH/LIFE INSURANCE	4,951.33	39,591.66	71,577.28	31,985.62	55.3
03-00-7100 CHEMICALS	.00	9,234.48	12,000.00	2,765.52	77.0
03-00-7120 COMPUTER SUPPORT/IT	249.44	9,698.12	10,100.00	401.88	96.0
03-00-7142 ENGINEERING	.00	5,378.63	5,000.00 (	378.63)	107.6
03-00-7150 BAD DEBT	.00	1,281.80	10,000.00	8,718.20	12.8
03-00-7201 EQUIPMENT NEW	2,143.20	56,885.77	82,700.00	25,814.23	88.8
03-00-7211 EQUIPMENT MAINT. & REPAIR	1,538.08	228,987.34	125,000.00 (	103,967.34)	183.2
03-00-7232 EQUIPMENT RENTAL	.00	4,254.25	1,000.00 (	3,254.25)	425.4
03-00-7260 GENERATOR MAINT.& REPAIR	.00	2,102.08	8,750.00	6,647.92	24.0
03-00-7300 GIS SERVICES	.00	2,955.13	5,350.00	2,394.87	55.2
03-00-7301 INSURANCE	.00	12,736.00	24,000.00	11,264.00	53.1
03-00-7312 LAB SUPPLIES	2,074.10	2,687.00	2,500.00 (	187.00)	107.5
03-00-7314 LEGAL FEES	472.50	472.50	3,000.00	2,527.50	15.8
03-00-7315 LAB FEES	.00	1,933.05	2,500.00	566.95	77.3
03-00-7318 METERS	4,532.00	29,130.73	24,000.00 (	5,130.73)	121.4
03-00-7320 LIFT STATION MAINTENANCE	1,070.57	28,603.26	10,000.00 (	18,603.26)	286.0
03-00-7322 OFFICE SUPPLIES	492.50	2,265.56	1,000.00 (	1,265.56)	226.6
03-00-7341 POSTAGE	1,000.00	5,175.00	8,000.00	2,825.00	64.7
03-00-7342 PERMIT FEES	.00	10,000.00	10,000.00	.00	100.0
03-00-7350 PUBLISHING	.00	.00	500.00	500.00	.0
03-00-7355 RECRUITMEN/HIRING	.00	26.50	200.00	173.50	13.3
03-00-7360 BUILDING MAINTENANCE	2,057.15	17,623.50	15,000.00 (	2,623.50)	117.5
03-00-7371 SCHOOLS & TRAINING	179.99	179.99	1,000.00	820.01	18.0
03-00-7374 WASTEWATER LINE REPAIR	352.92	2,011.04	3,000.00	988.96	67.0
03-00-7375 SHOP SUPPLIES	332.61	3,010.18	5,000.00	1,989.82	60.2
03-00-7380 SLUDGE REMOVAL	.00	58,543.58	85,000.00	26,456.42	68.9
03-00-7385 TREATMENT PLANT MAINT.	.00	364.97	.00 (	364.97)	.0
03-00-7391 UTILITIES	12,183.17	159,806.02	170,000.00	10,193.98	94.0
03-00-7401 UNIFORMS	.00	899.16	1,500.00	600.84	59.9
03-00-7451 VEHICLE FUEL	311.82	4,656.49	5,500.00	843.51	84.7
03-00-7454 VEHICLE MAINTENANCE	272.53	3,540.53	2,500.00 (	1,040.53)	141.6
03-00-7501 MISCELLANEOUS	.00	4,383.25	4,000.00 (	383.25)	109.6
03-00-7806 TRANSFER TO CRA/VRF	50,000.00	50,000.00	50,000.00	.00	100.0
03-00-7807 TRANSFER TO WWTP	760,000.00	760,000.00	760,000.00	.00	100.0
03-00-7810 TRANSFER TO CAPITAL IMPROVEME	.00	.00	100,000.00	100,000.00	.0
<b>TOTAL SEWER OPERATIONS &amp; MAINT.</b>	<b>868,034.10</b>	<b>1,811,385.56</b>	<b>1,947,090.63</b>	<b>135,705.07</b>	<b>93.0</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>868,034.10</b>	<b>1,811,385.56</b>	<b>1,947,090.63</b>	<b>135,705.07</b>	<b>93.0</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 737,677.97)</b>	<b>( 91,237.81)</b>	<b>9,009.37</b>	<b>100,247.18</b>	<b>(1012.</b>

VILLAGE OF MAHOMET  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

SEWER CAPITAL IMPROVMENTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER CAP. IMP. REVENUE</u>					
04-00-4300 CAPACITY FEES	6,440.00	37,670.00	150,000.00	112,330.00	25.1
04-00-4400 INTEREST INCOME	8,901.89	102,823.04	50,000.00	( 52,823.04)	205.7
04-00-4665 DEVELOPER REIMBURSEMENT	.00	6,979.00	.00	( 6,979.00)	.0
04-00-4900 TRANSFER FROM WWOM	.00	.00	100,000.00	100,000.00	.0
<b>TOTAL SEWER CAP. IMP. REVENUE</b>	<b>15,341.89</b>	<b>147,472.04</b>	<b>300,000.00</b>	<b>152,527.96</b>	<b>49.2</b>
<b>TOTAL FUND REVENUE</b>	<b>15,341.89</b>	<b>147,472.04</b>	<b>300,000.00</b>	<b>152,527.96</b>	<b>49.2</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

SEWER CAPITAL IMPROVEMENTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER CAP. IMP. REVENUE</u>					
04-00-7142 ENGINEERING	.00	.00	5,000.00	5,000.00	.0
04-00-7314 LEGAL	.00	.00	5,000.00	5,000.00	.0
04-00-7400 CAPITAL IMPROVEMENTS	5,173.84	245,180.58	1,487,500.00	1,242,319.42	16.5
<b>TOTAL SEWER CAP. IMP. REVENUE</b>	<b>5,173.84</b>	<b>245,180.58</b>	<b>1,497,500.00</b>	<b>1,252,319.42</b>	<b>16.4</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>5,173.84</b>	<b>245,180.58</b>	<b>1,497,500.00</b>	<b>1,252,319.42</b>	<b>16.4</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>10,168.05</b>	<b>( 97,708.54)</b>	<b>( 1,197,500.00)</b>	<b>( 1,099,791.46)</b>	<b>( 8.2)</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

WATER CAPITAL IMPROVEMENTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER CAP. IMP. REVENUE</u>					
05-00-4300 CONNECTION FEES	3,316.20	21,144.78	75,000.00	53,855.22	28.2
05-00-4400 INTEREST INCOME	10,080.87	110,556.21	40,000.00	( 70,556.21)	276.4
05-00-4500 BOND FUNDS-ILEPA FUNDS	11,327.00	854,824.33	2,409,187.00	1,554,362.67	35.5
05-00-4900 TRANSFER FROM WOM	.00	.00	300,000.00	300,000.00	.0
<b>TOTAL WATER CAP. IMP. REVENUE</b>	<b>24,724.07</b>	<b>986,525.32</b>	<b>2,824,187.00</b>	<b>1,837,661.68</b>	<b>34.9</b>
<b>TOTAL FUND REVENUE</b>	<b>24,724.07</b>	<b>986,525.32</b>	<b>2,824,187.00</b>	<b>1,837,661.68</b>	<b>34.9</b>

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

WATER CAPITAL IMPROVEMENTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER CAP. IMP. REVENUE</u>					
05-00-7142 ENGINEERING	.00	.00	5,000.00	5,000.00	.0
05-00-7314 LEGAL	.00	.00	5,000.00	5,000.00	.0
05-00-7400 CAPITAL IMPROVEMENTS	.00	542,431.42	2,646,686.52	2,104,255.10	20.5
TOTAL WATER CAP. IMP. REVENUE	.00	542,431.42	2,656,686.52	2,114,255.10	20.4
TOTAL FUND EXPENDITURES	.00	542,431.42	2,656,686.52	2,114,255.10	20.4
NET REVENUE OVER EXPENDITURES	24,724.07	444,093.90	167,500.48	( 276,593.42)	265.1

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

WATER/SEWER BOND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER/SEWER BOND REVENUE</u>					
06-00-4400 INTEREST INCOME	.00	64.26	.00	( 64.26)	.0
TOTAL WATER/SEWER BOND REVEN	.00	64.26	.00	( 64.26)	.0
TOTAL FUND REVENUE	.00	64.26	.00	( 64.26)	.0

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

WATER/SEWER BOND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER/SEWER BOND REVENUE</u>					
06-00-7833 TRANSFER TO TIF-EAST MAHOMET	.00	39,155.07	39,090.81	( 64.26)	100.2
TOTAL WATER/SEWER BOND REVEN	.00	39,155.07	39,090.81	( 64.26)	100.2
TOTAL FUND EXPENDITURES	.00	39,155.07	39,090.81	( 64.26)	100.2
NET REVENUE OVER EXPENDITURES	.00	( 39,090.81)	( 39,090.81)	.00	(100.0)

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

ECONOMIC DEVELOPMENT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ECONOMIC DEVELOPMENT</u>						
10-00-4425	MOTEL TAX	345.46	3,546.54	4,000.00	453.46	88.7
10-00-4900	TRANSFER FROM GC	50,000.00	50,000.00	50,000.00	.00	100.0
TOTAL ECONOMIC DEVELOPMENT		50,345.46	53,546.54	54,000.00	453.46	99.2
TOTAL FUND REVENUE		50,345.46	53,546.54	54,000.00	453.46	99.2

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

ECONOMIC DEVELOPMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ECONOMIC DEVELOPMENT</u>					
10-00-7120 MEMBERSHIP	.00	6,775.00	29,750.00	22,975.00	22.8
10-00-7135 HOLIDAY/SEASONAL	.00	3,730.43	20,000.00	16,269.57	18.7
10-00-7137 CONTRACTUAL SERVICES	.00	75.00	70,000.00	69,925.00	.1
10-00-7330 MARKETING/PROMOTIONS	.00	14,210.25	164,495.00	150,284.75	8.6
10-00-7501 COMMUNITY ENHANCEMENTS	.00	12,707.98	92,000.00	79,292.02	13.8
10-00-7810 TOURISM	2,603.30	12,603.30	11,500.00	( 1,103.30)	109.6
<b>TOTAL ECONOMIC DEVELOPMENT</b>	<b>2,603.30</b>	<b>50,101.96</b>	<b>387,745.00</b>	<b>337,643.04</b>	<b>12.9</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>2,603.30</b>	<b>50,101.96</b>	<b>387,745.00</b>	<b>337,643.04</b>	<b>12.9</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>47,742.16</b>	<b>3,444.58</b>	<b>( 333,745.00)</b>	<b>( 337,189.58)</b>	<b>1.0</b>

VILLAGE OF MAHOMET  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION</u>					
11-00-4100 CONCESSION STAND INCOME	.00	12,724.44	12,000.00	( 724.44)	106.0
11-00-4200 SPONSORSHIPS/DONATIONS	2,050.00	48,176.50	45,000.00	( 3,176.50)	107.1
11-00-4400 INTEREST INCOME	640.32	5,454.64	4,000.00	( 1,454.64)	136.4
11-00-4500 FIELD RENTALS	.00	32,811.00	25,000.00	( 7,811.00)	131.2
11-00-4505 INDOOR RENTAL	1,710.00	8,961.00	11,000.00	2,039.00	81.5
11-00-4700 MISCELLANEOUS INCOME	.00	.00	2,000.00	2,000.00	.0
11-00-4900 TRANSFER FROM GC	15,000.00	15,000.00	15,000.00	.00	100.0
11-00-4910 REGISTRATION FEES	37,565.22	276,754.48	270,000.00	( 6,754.48)	102.5
11-00-4917 TRANSFER FROM IMRF	1,101.38	10,648.06	13,000.00	2,351.94	81.9
11-00-4919 TRANSFER FROM SS	1,047.64	11,496.73	13,500.00	2,003.27	85.2
<b>TOTAL RECREATION</b>	<b>59,114.56</b>	<b>422,026.85</b>	<b>410,500.00</b>	<b>( 11,526.85)</b>	<b>102.8</b>
<b>TOTAL FUND REVENUE</b>	<b>59,114.56</b>	<b>422,026.85</b>	<b>410,500.00</b>	<b>( 11,526.85)</b>	<b>102.8</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION</u>					
11-00-7011	WAGES-DIR,COORD,SEC	13,724.36	168,930.54	159,320.62 (	9,609.92) 106.0
11-00-7012	OVERTIME	.00	.00	500.00	500.00 .0
11-00-7015	TEMPORARY/PART-TIME	600.25	19,037.76	20,032.00	994.24 95.0
11-00-7018	IMRF	1,101.38	12,503.88	12,518.05	14.17 99.9
11-00-7021	ADVERTISING/HIRING	.00	592.90	1,400.00	807.10 42.4
11-00-7022	FICA/MEDICARE	1,047.64	14,116.39	13,867.68 (	248.71) 101.8
11-00-7071	HEALTH/LIFE	3,981.06	35,874.18	38,097.21	423.03 98.8
11-00-7100	SUPPLIES/MAINTENANCE/REPAIRS	297.96	1,117.38	2,200.00	1,082.62 50.8
11-00-7120	COMPUTER SUPPORT/IT	202.78	3,474.04	4,225.00	750.96 82.2
11-00-7190	HARDWARE/SOFTWARE	145.40	5,519.53	6,000.00	480.47 92.0
11-00-7201	EQUIPMENT, NEW	.00	1,218.87	3,000.00	1,781.13 40.6
11-00-7315	COPIER COST	50.04	366.17	1,000.00	633.83 36.6
11-00-7322	OFFICE SUPPLIES	32.99	253.40	1,200.00	946.60 21.1
11-00-7341	POSTAGE	.00	.00	250.00	250.00 .0
11-00-7350	PROGRAM GUIDE	.00	.00	250.00	250.00 .0
11-00-7360	BUILDING MAINTENANCE	1,220.33	2,788.84	4,200.00	1,431.16 65.9
11-00-7371	SCHOOLS/TRAINING/TRAVEL	.00	3,166.29	3,650.00	483.71 86.8
11-00-7391	UTILITIES	667.33	9,074.04	9,300.00	225.96 97.6
11-00-7401	UNIFORMS	.00	81.70	600.00	518.30 13.6
11-00-7420	SALES TAX	.00	498.14	100.00 (	398.14) 498.1
11-00-7451	VEHICLE FUEL	95.94	1,438.03	2,000.00	561.97 71.9
11-00-7454	VEHICLE MAINTENANCE	.00	1,604.04	1,500.00 (	104.04) 106.9
11-00-7501	MISCELLANEOUS	198.96	350.06	1,000.00	649.94 35.0
11-00-7806	TRANSFER TO VR/CE	10,000.00	10,000.00	10,000.00	.00 100.0
	<b>TOTAL RECREATION</b>	<b>33,366.42</b>	<b>291,786.18</b>	<b>294,210.56</b>	<b>2,424.38 99.2</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION</u>					
11-10-7050	CONTRACTED EMPLOYEES-OFFICIAL	1,063.00	19,640.75	20,000.00	359.25 98.2
11-10-7060	CONTRACTED EMPLOYEES-INSTRUC	1,938.00	26,310.70	23,000.00 (	3,310.70) 114.4
11-10-7100	FIELD/PROGRAM SUPPLIES	166.36	5,075.04	9,000.00	3,924.96 56.4
11-10-7110	ADULT LEAGUE SOFTBALL	.00	350.55	500.00	149.45 70.1
11-10-7125	SPORT CAMP / CLINICS	44.75	124.73	500.00	375.27 25.0
11-10-7130	BASEBALL-YOUTH	189.52	5,374.00	6,000.00	626.00 89.6
11-10-7170	SOFTBALL-YOUTH	.00	1,852.50	4,500.00	2,647.50 41.2
11-10-7195	T-BALL	.00	3,646.30	4,500.00	853.70 81.0
11-10-7198	BASKETBALL-YOUTH	.00	6,533.32	7,000.00	466.68 93.3
11-10-7199	BASKETBALL, ADULT	.00	.00	120.00	120.00 .0
11-10-7210	SOCCER	.00	8,647.33	10,500.00	1,852.67 82.4
11-10-7212	DAY CAMPS	.00	.00	750.00	750.00 .0
11-10-7215	TENNIS	.00	.00	1,500.00	1,500.00 .0
11-10-7217	PICKLEBALL	24.84	259.16	2,000.00	1,740.84 13.0
11-10-7220	VOLLEYBALL - ADULT	.00	319.97	750.00	430.03 42.7
11-10-7230	VOLLEYBALL - YOUTH	.00	.00	750.00	750.00 .0
11-10-7240	FLAG FOOTBALL	.00	6,041.08	6,500.00	458.92 92.9
11-10-7245	SPECIAL EVENTS	104.50	10,674.90	13,250.00	2,575.10 80.6
11-10-7401	PROGRAM STAFF UNIFORMS	.00	.00	250.00	250.00 .0
11-10-7410	REFUNDS PAID	.00	336.00	4,500.00	4,164.00 7.5
11-10-7420	LEASE & EQUIPMENT RENTAL	3,000.00	35,865.00	38,665.00	2,800.00 92.8
11-10-7450	MISCELLANEOUS - PROGRAMS	.00	319.05	1,000.00	680.95 31.9
	<b>TOTAL RECREATION</b>	<b>6,530.97</b>	<b>131,370.38</b>	<b>155,535.00</b>	<b>24,164.62 84.5</b>
<u>RECREATION</u>					
11-20-7100	FOOD SUPPLIES	.00	5,660.85	8,200.00	2,539.15 69.0
11-20-7211	EQUIPMENT MAINTENANCE & REPAI	.00	105.58	650.00	544.42 16.2
11-20-7501	MISCELLANEOUS - CONCESSIONS	.00	.00	250.00	250.00 .0
	<b>TOTAL RECREATION</b>	<b>.00</b>	<b>5,766.43</b>	<b>9,100.00</b>	<b>3,333.57 83.4</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>39,897.39</b>	<b>428,922.99</b>	<b>458,845.56</b>	<b>29,922.57 93.5</b>
	<b>NET REVENUE OVER EXPENDITURES</b>	<b>19,217.17</b>	<b>( 6,896.14)</b>	<b>( 48,345.56)</b>	<b>( 41,449.42) ( 14.3)</b>

VILLAGE OF MAHOMET  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

PARK

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<b>PARK REVENUE</b>					
12-00-4200 GENERAL PARKS DONATION	.00	3,880.00	5,000.00	1,120.00	77.6
12-00-4206 REAL ESTATE TAX	.00	176,565.62	177,251.59	695.97	99.6
12-00-4400 INTEREST	1,522.12	11,676.74	5,000.00	( 6,676.74)	233.5
12-00-4500 PAVILION RENTALS	360.00	2,890.00	5,000.00	2,110.00	57.8
12-00-4700 MISCELLANEOUS	.00	2,200.00	400.00	( 1,800.00)	550.0
12-00-4901 TRANSFER FROM UTILITY TAX	250,000.00	250,000.00	250,000.00	.00	100.0
12-00-4917 TRANSFER FROM IMRF	1,065.25	10,091.05	12,403.00	2,311.95	81.4
12-00-4919 TRANSFER FROM SS	981.08	9,986.79	10,500.00	513.21	95.1
12-00-4921 TRANSFER FROM GENERAL CORP	20,000.00	20,000.00	20,000.00	.00	100.0
<b>TOTAL PARK REVENUE</b>	<b>273,928.45</b>	<b>487,280.20</b>	<b>485,554.59</b>	<b>( 1,725.61)</b>	<b>100.4</b>
<b>TOTAL FUND REVENUE</b>	<b>273,928.45</b>	<b>487,280.20</b>	<b>485,554.59</b>	<b>( 1,725.61)</b>	<b>100.4</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

PARK

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARK REVENUE</u>					
12-00-7011 WAGES-PARK	12,551.87	154,242.70	195,276.62	41,033.92	79.0
12-00-7012 OVERTIME	.00	276.00	750.00	474.00	36.8
12-00-7015 TEMPORARY/PART-TIME	443.50	10,013.74	23,375.00	13,361.26	42.8
12-00-7021 IMRF	1,065.25	11,772.88	15,349.45	3,576.57	76.7
12-00-7022 FICA/MEDICARE	981.08	12,469.78	16,209.28	3,739.50	76.9
12-00-7071 HEALTH/LIFE INSURANCE	1,907.33	20,571.63	31,468.10	10,896.47	65.4
12-00-7120 COMPUTER SUPPORT/IT	202.78	3,160.24	3,850.00	689.76	82.1
12-00-7201 EQUIPMENT, NEW	.00	8,991.26	18,500.00	9,508.74	48.6
12-00-7211 EQUIPMENT MAINT. & REPAIR	214.89	2,003.69	3,500.00	1,496.31	57.3
12-00-7232 EQUIPMENT RENTAL	.00	.00	800.00	800.00	.0
12-00-7314 LEGAL	.00	.00	1,000.00	1,000.00	.0
12-00-7360 BUILDING MAINTENANCE	442.63	4,690.05	4,400.00 (	290.05)	106.6
12-00-7361 HEALTH/LIFE INSURANCE	.00	191.25	8,000.00	7,808.75	2.4
12-00-7375 SHOP SUPPLIES	36.44	336.75	1,500.00	1,163.25	22.5
12-00-7391 UTILITIES	2,536.19	31,242.37	37,500.00	6,257.63	83.3
12-00-7401 UNIFORMS	173.57	478.71	600.00	121.29	79.8
12-00-7405 PARK MAINT./IMPROVEMENT	4,059.97	13,446.87	17,600.00	4,153.13	76.4
12-00-7451 VEHICLE FUEL	351.76	5,124.84	5,200.00	75.16	98.6
12-00-7454 VEHICLE MAINTENANCE	117.00	1,582.10	2,000.00	417.90	79.1
12-00-7470 CAPITAL IMPROVEMENT	.00	15,968.77	247,500.00	231,531.23	6.5
12-00-7501 MISCELLANEOUS	.00	1.00	1,000.00	999.00	.1
12-00-7610 TREE PROGRAM	420.00	2,729.64	8,500.00	5,770.36	32.1
12-00-7806 TRANSFER TO VR/CE	20,000.00	20,000.00	20,000.00	.00	100.0
<b>TOTAL PARK REVENUE</b>	<b>45,504.26</b>	<b>319,294.27</b>	<b>663,878.45</b>	<b>344,584.18</b>	<b>48.1</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>45,504.26</b>	<b>319,294.27</b>	<b>663,878.45</b>	<b>344,584.18</b>	<b>48.1</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>228,424.19</b>	<b>167,985.93</b>	<b>( 178,323.86)</b>	<b>( 346,309.79)</b>	<b>94.2</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

MOTOR FUEL TAX

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOTOR FUEL TAX</u>					
16-00-4100 STATE DISTRIBUTION	17,011.91	192,694.05	193,500.00	805.95	99.6
16-00-4400 INTEREST INCOME	2,268.67	25,139.39	20,000.00	( 5,139.39)	125.7
16-00-4700 TRANSPORTATION RENEWAL FUND	19,047.58	208,415.75	207,500.00	( 915.75)	100.4
16-00-4800 MISC. REIMBURSEMENT	.00	1,636.00	5,000.00	3,364.00	32.7
16-00-4810 SUPPLEMENTAL ALLOTMENT	.00	141,655.49	10,000.00	( 131,655.49)	1416.6
<b>TOTAL MOTOR FUEL TAX</b>	<b>38,328.16</b>	<b>589,540.68</b>	<b>436,000.00</b>	<b>( 133,540.68)</b>	<b>130.6</b>
<b>TOTAL FUND REVENUE</b>	<b>38,328.16</b>	<b>589,540.68</b>	<b>436,000.00</b>	<b>( 133,540.68)</b>	<b>130.6</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

MOTOR FUEL TAX

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOTOR FUEL TAX</u>					
16-00-7562 MFT MAINTENANCE	.00	31,144.72	3,500.00	( 27,644.72)	889.9
16-00-7563 MAINTENANCE – ROAD SALT	.00	11,971.34	44,000.00	32,028.66	27.2
16-00-7564 MAINTENANCE – TRAFFIC SIGNALS	1,112.83	13,640.85	15,000.00	1,359.15	90.9
16-00-7565 MAINTENANCE – CONCRETE SIDEWA	.00	5,000.00	5,000.00	.00	100.0
16-00-7566 MAINTENANCE – CONCRETE PATCHI	.00	15,000.00	15,000.00	.00	100.0
16-00-7580 CONTRACT – SEAL COATING	.00	132,531.70	100,000.00	( 32,531.70)	132.5
16-00-7582 CONTRACT – PUG PAVING	.00	275,211.40	305,660.00	30,448.60	90.0
16-00-7584 CONTRACT – CONCRETE PATCHING	.00	112,500.00	112,500.00	.00	100.0
16-00-7585 CONTRACT PAVEMENT VOID FILL	.00	.00	15,000.00	15,000.00	.0
<b>TOTAL MOTOR FUEL TAX</b>	<b>1,112.83</b>	<b>597,000.01</b>	<b>615,660.00</b>	<b>18,659.99</b>	<b>97.0</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>1,112.83</b>	<b>597,000.01</b>	<b>615,660.00</b>	<b>18,659.99</b>	<b>97.0</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>37,215.33</b>	<b>( 27,459.33)</b>	<b>( 179,660.00)</b>	<b>( 152,200.67)</b>	<b>( 15.3)</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

IMRF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>IMRF</u>					
17-00-4206 REAL ESTATE TAX	.00	99,652.31	99,911.48	259.17	99.7
17-00-4400 INTEREST INCOME	30.68	1,173.33	2,500.00	1,326.67	46.9
17-00-4901 TRANSFER FROM GC	10,000.00	10,000.00	10,000.00	.00	100.0
<b>TOTAL IMRF</b>	<b>10,030.68</b>	<b>110,825.64</b>	<b>112,411.48</b>	<b>1,585.84</b>	<b>98.6</b>
<b>TOTAL FUND REVENUE</b>	<b>10,030.68</b>	<b>110,825.64</b>	<b>112,411.48</b>	<b>1,585.84</b>	<b>98.6</b>

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

IMRF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>IMRF</u>					
17-00-7500 IMRF CONTRIBUTION - TRANSFERS	14,243.96	120,322.61	165,000.00	44,677.39	72.9
TOTAL IMRF	14,243.96	120,322.61	165,000.00	44,677.39	72.9
TOTAL FUND EXPENDITURES	14,243.96	120,322.61	165,000.00	44,677.39	72.9
NET REVENUE OVER EXPENDITURES	( 4,213.28)	( 9,496.97)	( 52,588.52)	( 43,091.55)	( 18.1)

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

POLICE PENSION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<b>REVENUES</b>					
18-00-4095 EMP. CONTRIBUTION	7,677.60	568,402.78	85,000.00	( 483,402.78)	668.7
18-00-4206 REAL ESTATE TAX	.00	196,325.05	196,835.57	510.52	99.7
18-00-4400 INTEREST INCOME	1,465.26	4,558.90	5,000.00	441.10	91.2
18-00-4901 TRANSFER FROM GC	.00	.00	478,051.00	478,051.00	.0
18-00-4905 TRANSFER FROM IPPOIF	.00	.00	200,000.00	200,000.00	.0
<b>TOTAL REVENUES</b>	<b>9,142.86</b>	<b>769,286.73</b>	<b>964,886.57</b>	<b>195,599.84</b>	<b>79.7</b>
<b>TOTAL FUND REVENUE</b>	<b>9,142.86</b>	<b>769,286.73</b>	<b>964,886.57</b>	<b>195,599.84</b>	<b>79.7</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

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	.00	.00	12,000.00	12,000.00	.0
18-00-7335	PROF. ACTUARIAL SERVICES	.00	.00	5,000.00	5,000.00	.0
18-00-7371	TRAINING	.00	.00	3,000.00	3,000.00	.0
18-00-7501	MISC.	36.04	669.77	2,000.00	1,330.23	33.5
18-00-7711	PENSION & BENEFITS	25,131.17	283,293.31	290,000.00	6,706.69	97.7
18-00-7809	CONTINGENCY/CONT	.00	101,602.82	200,000.00	98,397.18	50.8
	<b>TOTAL REVENUES</b>	<b>25,167.21</b>	<b>385,565.90</b>	<b>539,550.00</b>	<b>153,984.10</b>	<b>71.5</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>25,167.21</b>	<b>385,565.90</b>	<b>539,550.00</b>	<b>153,984.10</b>	<b>71.5</b>
	<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 16,024.35)</b>	<b>383,720.83</b>	<b>425,336.57</b>	<b>41,615.74</b>	<b>90.2</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

SOCIAL SECURITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOCIAL SECURITY</u>					
19-00-4206 REAL ESTATE TAX	.00	156,264.80	156,671.82	407.02	99.7
19-00-4400 INTEREST INCOME	222.09	2,357.38	1,200.00	( 1,157.38)	196.5
19-00-4900 TRANSFER FROM GC	65,000.00	130,000.00	65,000.00	( 65,000.00)	200.0
<b>TOTAL SOCIAL SECURITY</b>	<b>65,222.09</b>	<b>288,622.18</b>	<b>222,871.82</b>	<b>( 65,750.36)</b>	<b>129.5</b>
<b>TOTAL FUND REVENUE</b>	<b>65,222.09</b>	<b>288,622.18</b>	<b>222,871.82</b>	<b>( 65,750.36)</b>	<b>129.5</b>

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

SOCIAL SECURITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOCIAL SECURITY</u>					
19-00-7500 SOCIAL SECURITY CONT-TRANSFER	20,403.92	170,693.88	240,000.00	69,306.12	71.1
TOTAL SOCIAL SECURITY	20,403.92	170,693.88	240,000.00	69,306.12	71.1
TOTAL FUND EXPENDITURES	20,403.92	170,693.88	240,000.00	69,306.12	71.1
NET REVENUE OVER EXPENDITURES	44,818.17	117,928.30	( 17,128.18)	( 135,056.48)	688.5

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

MUSIC FESTIVAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE</u>					
20-00-4200 SPONSORSHIPS	7,360.77	84,058.23	90,000.00	5,941.77	93.4
20-00-4225 ID WRIST BAND REVENUE	.00	8,555.00	12,000.00	3,445.00	71.3
20-00-4325 STREET VENDOR	1,478.07	19,929.89	14,500.00	( 5,429.89)	137.5
20-00-4330 FOOD VENDORS	5,008.84	5,008.84	.00	( 5,008.84)	.0
20-00-4335 CARNIVAL	.00	6,935.65	10,000.00	3,064.35	69.4
20-00-4350 VIP TENT TICKET SALES	.00	8,780.00	12,000.00	3,220.00	73.2
20-00-4360 LIONS BEVERAGE SALES	.00	4,617.12	5,000.00	382.88	92.3
20-00-4400 INTEREST	175.63	1,535.53	500.00	( 1,035.53)	307.1
20-00-4700 MISC. INCOME	.00	750.00	15,000.00	14,250.00	5.0
<b>TOTAL VILLAGE</b>	<b>14,023.31</b>	<b>140,170.26</b>	<b>159,000.00</b>	<b>18,829.74</b>	<b>88.2</b>
<b>TOTAL FUND REVENUE</b>	<b>14,023.31</b>	<b>140,170.26</b>	<b>159,000.00</b>	<b>18,829.74</b>	<b>88.2</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

MUSIC FESTIVAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE</u>					
20-00-7100 DIRECTOR STIPEND	.00	500.00	500.00	.00	100.0
20-00-7232 EQUIPMENT RENTAL	.00	.00	18,500.00	18,500.00	.0
20-00-7250 ENTERTAINMENT	.00	58,200.00	75,000.00	16,800.00	77.6
20-00-7350 SERVICES; SOUND/STAGE	1,539.39	58,023.48	50,000.00	( 8,023.48)	116.1
20-00-7501 MISC	12.11	10,236.34	15,000.00	4,763.66	68.2
20-00-7505 VIP TENT EXPENSE	.00	4,261.46	10,000.00	5,738.54	42.6
<b>TOTAL VILLAGE</b>	<b>1,551.50</b>	<b>131,221.28</b>	<b>169,000.00</b>	<b>37,778.72</b>	<b>77.7</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>1,551.50</b>	<b>131,221.28</b>	<b>169,000.00</b>	<b>37,778.72</b>	<b>77.7</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>12,471.81</b>	<b>8,948.98</b>	<b>( 10,000.00)</b>	<b>( 18,948.98)</b>	<b>89.5</b>

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

PRAIRIEVIEW ROAD ESCROW

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE-REVENUE</u>						
21-00-7120	INFRASTRUCTURE	.00	.00	50,000.00	50,000.00	.0
	TOTAL VILLAGE-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	.00	.00	( 50,000.00)	( 50,000.00)	.0

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

INSURANCE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>INSURANCE REVENUE</u>						
22-00-4206	REAL ESTATE TAX	.00	103,954.79	104,226.59	271.80	99.7
22-00-4400	INTEREST INCOME	146.51	2,730.91	2,000.00	( 730.91)	136.6
TOTAL INSURANCE REVENUE		146.51	106,685.70	106,226.59	( 459.11)	100.4
TOTAL FUND REVENUE		146.51	106,685.70	106,226.59	( 459.11)	100.4

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

INSURANCE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>INSURANCE REVENUE</u>					
22-00-7301 INSURANCE-GENERAL	.00	129,899.52	155,000.00	25,100.48	83.8
22-00-7302 JUDGEMENT	.00	.00	1,000.00	1,000.00	.0
<b>TOTAL INSURANCE REVENUE</b>	<b>.00</b>	<b>129,899.52</b>	<b>156,000.00</b>	<b>26,100.48</b>	<b>83.3</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>129,899.52</b>	<b>156,000.00</b>	<b>26,100.48</b>	<b>83.3</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>146.51</b>	<b>( 23,213.82)</b>	<b>( 49,773.41)</b>	<b>( 26,559.59)</b>	<b>( 46.6)</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

FORFEITED FUNDS - FEDERAL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE-REVENUE</u>						
25-00-4400	INTEREST	.28	2.07	1.00	( 1.07)	207.0
	TOTAL VILLAGE-REVENUE	.28	2.07	1.00	( 1.07)	207.0
	TOTAL FUND REVENUE	.28	2.07	1.00	( 1.07)	207.0

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

FORFEITED FUNDS - FEDERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE-REVENUE</u>					
25-00-7110 ADMINISTRATION	.00	.00	1.00	1.00	.0
25-00-7900 PURCHASES	.00	.00	1.00	1.00	.0
<b>TOTAL VILLAGE-REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>2.00</b>	<b>2.00</b>	<b>.0</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>2.00</b>	<b>2.00</b>	<b>.0</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>.28</b>	<b>2.07</b>	<b>( 1.00)</b>	<b>( 3.07)</b>	<b>207.0</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

FORFEITED FUNDS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FORFEITED FUNDS REVENUE</u>					
26-00-4700 MISC. INCOME	.00	.00	3,500.00	3,500.00	.0
TOTAL FORFEITED FUNDS REVENUE	.00	.00	3,500.00	3,500.00	.0
TOTAL FUND REVENUE	.00	.00	3,500.00	3,500.00	.0

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

FORFEITED FUNDS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FORFEITED FUNDS REVENUE</u>					
26-00-7900 PURCHASES	.00	.00	25,000.00	25,000.00	.0
TOTAL FORFEITED FUNDS 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	( 21,500.00)	( 21,500.00)	.0

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

BOND ISSUE 2000

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BOND ISSUE</u>					
27-00-4206 REAL ESTATE TAX	.00	92,699.07	92,940.91	241.84	99.7
27-00-4400 INTEREST INCOME	370.25	2,635.62	1,200.00	( 1,435.62)	219.6
<b>TOTAL BOND ISSUE</b>	<b>370.25</b>	<b>95,334.69</b>	<b>94,140.91</b>	<b>( 1,193.78)</b>	<b>101.3</b>
<b>TOTAL FUND REVENUE</b>	<b>370.25</b>	<b>95,334.69</b>	<b>94,140.91</b>	<b>( 1,193.78)</b>	<b>101.3</b>

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

BOND ISSUE 2000

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BOND ISSUE</u>					
27-00-7314 LEGAL FEES	.00	500.00	.00	( 500.00)	.0
27-00-7900 BOND PAY'T-INT.	.00	19,078.13	38,156.00	19,077.87	50.0
27-00-7950 BOND PAY'T-PRINCIPAL	.00	55,000.00	55,000.00	.00	100.0
<b>TOTAL BOND ISSUE</b>	<b>.00</b>	<b>74,578.13</b>	<b>93,156.00</b>	<b>18,577.87</b>	<b>80.1</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>74,578.13</b>	<b>93,156.00</b>	<b>18,577.87</b>	<b>80.1</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>370.25</b>	<b>20,756.58</b>	<b>984.91</b>	<b>( 19,771.65)</b>	<b>2107.5</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

UTILITY TAX

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>UTILITY TAX REVENUE</u>						
28-00-4400	INTEREST INCOME	1,021.31	8,856.63	5,000.00	( 3,856.63)	177.1
28-00-4820	UTILITY TAX	68,352.58	478,921.87	475,000.00	( 3,921.87)	100.8
TOTAL UTILITY TAX REVENUE		69,373.89	487,778.50	480,000.00	( 7,778.50)	101.6
TOTAL FUND REVENUE		69,373.89	487,778.50	480,000.00	( 7,778.50)	101.6

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

UTILITY TAX

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>UTILITY TAX REVENUE</u>					
28-00-7800 TRANSFER TO GENERAL CORPORAT	.00	.00	250,000.00	250,000.00	.0
28-00-7806 TRANSFER TO CRFVRF	.00	.00	20,000.00	20,000.00	.0
28-00-7812 TRANSFER TO PARKS	250,000.00	250,000.00	250,000.00	.00	100.0
<b>TOTAL UTILITY TAX REVENUE</b>	<b>250,000.00</b>	<b>250,000.00</b>	<b>520,000.00</b>	<b>270,000.00</b>	<b>48.1</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>250,000.00</b>	<b>250,000.00</b>	<b>520,000.00</b>	<b>270,000.00</b>	<b>48.1</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 180,626.11)</b>	<b>237,778.50</b>	<b>( 40,000.00)</b>	<b>( 277,778.50)</b>	<b>594.5</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

DEBT SERVICE TIF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2012AB TIF DEBT SERVICE</u>						
32-00-4400	INTEREST INCOME	.00	6.44	.00	( 6.44)	.0
	TOTAL 2012AB TIF DEBT SERVICE	.00	6.44	.00	( 6.44)	.0
	TOTAL FUND REVENUE	.00	6.44	.00	( 6.44)	.0

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

DEBT SERVICE TIF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2012AB TIF DEBT SERVICE</u>					
32-00-7833 TRANSFER TO TIF FUND (E)	.00	7,841.37	7,834.93	( 6.44)	100.1
TOTAL 2012AB TIF DEBT SERVICE	.00	7,841.37	7,834.93	( 6.44)	100.1
TOTAL FUND EXPENDITURES	.00	7,841.37	7,834.93	( 6.44)	100.1
NET REVENUE OVER EXPENDITURES	.00	( 7,834.93)	( 7,834.93)	.00	(100.0)

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

TAX INCREMENT FINANCING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF REVENUE</u>					
33-00-4206 REAL ESTATE TAX	.00	4,464,714.88	4,470,019.76	5,304.88	99.9
33-00-4400 INTEREST INCOME	6,957.60	105,330.20	50,000.00	( 55,330.20)	210.7
33-00-4905 TRANSFER FROM BOND	.00	46,996.44	46,876.00	( 120.44)	100.3
<b>TOTAL TIF REVENUE</b>	<b>6,957.60</b>	<b>4,617,041.52</b>	<b>4,566,895.76</b>	<b>( 50,145.76)</b>	<b>101.1</b>
<b>TOTAL FUND REVENUE</b>	<b>6,957.60</b>	<b>4,617,041.52</b>	<b>4,566,895.76</b>	<b>( 50,145.76)</b>	<b>101.1</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

TAX INCREMENT FINANCING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF REVENUE</u>					
33-00-7120 CONSTRUCTION-OVERSIZING	.00	724,256.11	776,915.00	52,658.89	93.2
33-00-7142 ENGINEERING	.00	5,250.00	40,000.00	34,750.00	13.1
33-00-7222 DISBURSEMENTS	.00	3,643,385.42	3,500,000.00	( 143,385.42)	104.1
33-00-7314 LEGAL	.00	225.00	20,000.00	19,775.00	1.1
33-00-7333 PROFESSIONAL SERVICES-AUDIT	.00	825.00	1,000.00	175.00	82.5
33-00-7501 MISC	.00	6,491.25	66,500.00	60,008.75	9.8
33-00-7816 TRANSFER TO DEBT SERVICE 2021	771,000.00	771,000.00	771,000.00	.00	100.0
<b>TOTAL TIF REVENUE</b>	<b>771,000.00</b>	<b>5,151,432.78</b>	<b>5,175,415.00</b>	<b>23,982.22</b>	<b>99.5</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>771,000.00</b>	<b>5,151,432.78</b>	<b>5,175,415.00</b>	<b>23,982.22</b>	<b>99.5</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 764,042.40)</b>	<b>( 534,391.26)</b>	<b>( 608,519.24)</b>	<b>( 74,127.98)</b>	<b>( 87.8)</b>

VILLAGE OF MAHOMET  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

CAPITAL EQUIPMENT/VEHICLE REPL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAP. EQUIP/VEHICLE REPLACEMENT</u>					
34-00-4645 OTHER FINANCING SOURCE	.00	367,000.00	.00	( 367,000.00)	.0
34-00-4650 VEHICLE/EQUIPMENT SALES	.00	10,184.11	.00	( 10,184.11)	.0
34-00-4700 MISC	.00	4,780.00	.00	( 4,780.00)	.0
34-00-4900 TRANSFER FROM UTILITY TAX	.00	.00	20,000.00	20,000.00	.0
34-00-4901 TRANSFER FROM GENERAL CORP.	600,000.00	600,000.00	600,000.00	.00	100.0
34-00-4902 TRANSFER FROM WATER	.00	.00	100,000.00	100,000.00	.0
34-00-4903 TRANSFER FROM WASTEWATER	50,000.00	50,000.00	50,000.00	.00	100.0
34-00-4905 TRANSFER FROM RECREATION	10,000.00	10,000.00	10,000.00	.00	100.0
34-00-4906 TRANSFER FROM PARKS	20,000.00	20,000.00	20,000.00	.00	100.0
<b>TOTAL CAP. EQUIP/VEHICLE REPLAC</b>	<b>680,000.00</b>	<b>1,061,964.11</b>	<b>800,000.00</b>	<b>( 261,964.11)</b>	<b>132.8</b>
<b>TOTAL FUND REVENUE</b>	<b>680,000.00</b>	<b>1,061,964.11</b>	<b>800,000.00</b>	<b>( 261,964.11)</b>	<b>132.8</b>

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

CAPITAL EQUIPMENT/VEHICLE REPL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAP. EQUIP/VEHICLE REPLACEMENT</u>					
34-00-7313 VEHICLE PURCHASE/LEASE	12,973.95	333,244.78	894,656.28	561,411.50	37.3
34-00-7314 LEGAL	.00	1,310.00	.00	( 1,310.00)	.0
34-00-7315 CAPITAL EQUIPMENT PURCHASE	.00	927,832.65	452,100.00	( 475,732.65)	205.2
34-00-7501 MISC EXPENSE	.00	3,232.00	.00	( 3,232.00)	.0
<b>TOTAL CAP. EQUIP/VEHICLE REPLAC</b>	<b>12,973.95</b>	<b>1,265,619.43</b>	<b>1,346,756.28</b>	<b>81,136.85</b>	<b>94.0</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>12,973.95</b>	<b>1,265,619.43</b>	<b>1,346,756.28</b>	<b>81,136.85</b>	<b>94.0</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>667,026.05</b>	<b>( 203,655.32)</b>	<b>( 546,756.28)</b>	<b>( 343,100.96)</b>	<b>( 37.3)</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

TRANSPORTATION SYSTEM CAPITAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSPORTATION SYSTEM CI</u>					
35-00-4850 EXCISE TELECOMMUNICATION TAX	7,635.66	81,116.25	70,000.00	( 11,116.25)	115.9
35-00-4901 TRANSFER FROM GENERAL CORP.	600,000.00	600,000.00	600,000.00	.00	100.0
TOTAL TRANSPORTATION SYSTEM CI	<u>607,635.66</u>	<u>681,116.25</u>	<u>670,000.00</u>	<u>( 11,116.25)</u>	<u>101.7</u>
TOTAL FUND REVENUE	<u>607,635.66</u>	<u>681,116.25</u>	<u>670,000.00</u>	<u>( 11,116.25)</u>	<u>101.7</u>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

TRANSPORTATION SYSTEM CAPITAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSPORTATION SYSTEM CI</u>					
35-00-7400 CAPITAL IMPROVEMENTS	.00	536,588.79	663,318.00	126,729.21	80.9
TOTAL TRANSPORTATION SYSTEM CI	.00	536,588.79	663,318.00	126,729.21	80.9
<u>SOLACE REVENUE</u>					
35-10-7800 DEVELOPER REIMBURSEMENT	.00	.00	30,480.00	30,480.00	.0
TOTAL SOLACE REVENUE	.00	.00	30,480.00	30,480.00	.0
TOTAL FUND EXPENDITURES	.00	536,588.79	693,798.00	157,209.21	77.3
NET REVENUE OVER EXPENDITURES	607,635.66	144,527.46	( 23,798.00)	( 168,325.46)	607.3

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

STREET IMPROVEMENT BOND ISSUE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREET IMPROVEMENT REVENUE</u>					
36-00-7400 CAPITAL IMPROVEMENT	.00	79,066.50	100,000.00	20,933.50	79.1
TOTAL STREET IMPROVEMENT REVE	.00	79,066.50	100,000.00	20,933.50	79.1
TOTAL FUND EXPENDITURES	.00	79,066.50	100,000.00	20,933.50	79.1
NET REVENUE OVER EXPENDITURES	.00	( 79,066.50)	( 100,000.00)	( 20,933.50)	( 79.1)

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

WWTPE/RESERVE/DEBT SERVICE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WWTP EXPANSION</u>					
37-00-4400 INTEREST	4,908.41	33,476.84	15,000.00	( 18,476.84)	223.2
37-00-4903 TRANSFER FROM WASTEWATER	760,000.00	760,000.00	760,000.00	.00	100.0
<b>TOTAL WWTP EXPANSION</b>	<b>764,908.41</b>	<b>793,476.84</b>	<b>775,000.00</b>	<b>( 18,476.84)</b>	<b>102.4</b>
<hr/>					
37-10-4903 TRANSFER FROM WATER	175,000.00	175,000.00	175,000.00	.00	100.0
<b>TOTAL DEPARTMENT 10</b>	<b>175,000.00</b>	<b>175,000.00</b>	<b>175,000.00</b>	<b>.00</b>	<b>100.0</b>
<b>TOTAL FUND REVENUE</b>	<b>939,908.41</b>	<b>968,476.84</b>	<b>950,000.00</b>	<b>( 18,476.84)</b>	<b>101.9</b>

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

WWTPE/RESERVE/DEBT SERVICE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WWTP EXPANSION</u>					
37-00-7900 INTEREST PAYMENT	42,323.95	86,739.70	86,739.70	.00	100.0
37-00-7950 PRINCIPAL PAYMENT	336,780.30	671,468.80	671,468.80	.00	100.0
TOTAL WWTP EXPANSION	379,104.25	758,208.50	758,208.50	.00	100.0
TOTAL FUND EXPENDITURES	379,104.25	758,208.50	758,208.50	.00	100.0
NET REVENUE OVER EXPENDITURES	560,804.16	210,268.34	191,791.50	( 18,476.84)	109.6

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

TRANS FACILITY IMPROV

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TGI FACILITY</u>					
46-00-4400 INTEREST INCOME	196.42	1,573.48	1,000.00	( 573.48)	157.4
46-00-4901 TRANSFER FROM GC	15,000.00	15,000.00	15,000.00	.00	100.0
<b>TOTAL TGI FACILITY</b>	<b>15,196.42</b>	<b>16,573.48</b>	<b>16,000.00</b>	<b>( 573.48)</b>	<b>103.6</b>
<b>TOTAL FUND REVENUE</b>	<b>15,196.42</b>	<b>16,573.48</b>	<b>16,000.00</b>	<b>( 573.48)</b>	<b>103.6</b>

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

TRANS FACILITY IMPROV

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TCI FACILITY</u>					
46-00-7120 CONSTRUCTION	.00	.00	15,000.00	15,000.00	.0
46-00-7501 MISCELLANEOUS	.00	.00	10,000.00	10,000.00	.0
<b>TOTAL TCI FACILITY</b>	<b>.00</b>	<b>.00</b>	<b>25,000.00</b>	<b>25,000.00</b>	<b>.0</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>25,000.00</b>	<b>25,000.00</b>	<b>.0</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>15,196.42</b>	<b>16,573.48</b>	<b>( 9,000.00)</b>	<b>( 25,573.48)</b>	<b>184.2</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

TRANSPORTATION FACILITY DEBT S

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSPORTATION FACILITY REVENUE</u>					
47-00-4400 INTEREST	600.77	5,641.71	3,000.00	( 2,641.71)	188.1
47-00-4900 TRANSFER FROM TRANS. FUND	96,000.00	96,000.00	96,000.00	.00	100.0
<b>TOTAL TRANSPORTATION FACILITY R</b>	<b>96,600.77</b>	<b>101,641.71</b>	<b>99,000.00</b>	<b>( 2,641.71)</b>	<b>102.7</b>
<b>TOTAL FUND REVENUE</b>	<b>96,600.77</b>	<b>101,641.71</b>	<b>99,000.00</b>	<b>( 2,641.71)</b>	<b>102.7</b>

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

TRANSPORTATION FACILITY DEBT S

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSPORTATION FACILITY REVENUE</u>					
47-00-7900 INTEREST	.00	15,220.00	15,220.00	.00	100.0
47-00-7950 PRINCIPAL PAYMENT	.00	80,000.00	80,000.00	.00	100.0
47-00-7975 FEES	.00	.00	1,000.00	1,000.00	.0
TOTAL TRANSPORTATION FACILITY R	.00	95,220.00	96,220.00	1,000.00	99.0
TOTAL FUND EXPENDITURES	.00	95,220.00	96,220.00	1,000.00	99.0
NET REVENUE OVER EXPENDITURES	96,600.77	6,421.71	2,780.00	( 3,641.71)	231.0

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

DARK FIBER

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DARK FIBER REVENUE</u>						
48-00-4400	INTEREST	87.99	808.96	500.00	( 308.96)	161.8
	TOTAL DARK FIBER REVENUE	87.99	808.96	500.00	( 308.96)	161.8
	TOTAL FUND REVENUE	87.99	808.96	500.00	( 308.96)	161.8

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

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		87.99	808.96	( 14,500.00)	( 15,308.96)	5.6

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

TAX INCREMENT FINANCING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF REVENUE</u>					
49-00-4206 REAL ESTATE TAX	.00	313,316.93	312,915.26	( 401.67)	100.1
49-00-4400 INTEREST INCOME	.00	.00	300.00	300.00	.0
<b>TOTAL TIF REVENUE</b>	<b>.00</b>	<b>313,316.93</b>	<b>313,215.26</b>	<b>( 101.67)</b>	<b>100.0</b>
<b>TOTAL FUND REVENUE</b>	<b>.00</b>	<b>313,316.93</b>	<b>313,215.26</b>	<b>( 101.67)</b>	<b>100.0</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

TAX INCREMENT FINANCING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF REVENUE</u>					
49-00-7120 CONSTRUCTION-OVERSIZING	.00	142,245.45	275,000.00	132,754.55	51.7
49-00-7142 ENGINEERING	21,015.77	21,015.77	91,000.00	69,984.23	23.1
49-00-7222 DISBURSEMENTS	.00	.00	10,000.00	10,000.00	.0
49-00-7314 LEGAL	.00	225.00	1,500.00	1,275.00	15.0
49-00-7501 MISC	.00	6,491.25	156,495.00	150,003.75	4.2
49-00-7900 BOND PAY'T-INT.	.00	216,000.00	.00	( 216,000.00)	.0
49-00-7950 BOND PAY'T-PRINCIPAL	.00	555,000.00	.00	( 555,000.00)	.0
<b>TOTAL TIF REVENUE</b>	<b>21,015.77</b>	<b>940,977.47</b>	<b>533,995.00</b>	<b>( 406,982.47)</b>	<b>176.2</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>21,015.77</b>	<b>940,977.47</b>	<b>533,995.00</b>	<b>( 406,982.47)</b>	<b>176.2</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 21,015.77)</b>	<b>( 627,660.54)</b>	<b>( 220,779.74)</b>	<b>406,880.80</b>	<b>(284.3)</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

BOND 2021 TIF ISSUE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2012AB TIF DEBT SERVICE</u>					
50-00-4900 TRANSFER FROM TIF SERIES 2021	771,000.00	771,000.00	772,000.00	1,000.00	99.9
TOTAL 2012AB TIF DEBT SERVICE	771,000.00	771,000.00	772,000.00	1,000.00	99.9
TOTAL FUND REVENUE	771,000.00	771,000.00	772,000.00	1,000.00	99.9

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

BOND 2021 TIF ISSUE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2012AB TIF DEBT SERVICE</u>					
50-00-7900 BOND INTEREST 2021	.00	.00	108,000.00	108,000.00	.0
50-00-7950 BOND PAYMENT-PRINCIPAL 2021	.00	.00	663,000.00	663,000.00	.0
50-00-7975 BOND FEES FOR 2021	.00	500.00	1,000.00	500.00	50.0
<b>TOTAL 2012AB TIF DEBT SERVICE</b>	<b>.00</b>	<b>500.00</b>	<b>772,000.00</b>	<b>771,500.00</b>	<b>.1</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>500.00</b>	<b>772,000.00</b>	<b>771,500.00</b>	<b>.1</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>771,000.00</b>	<b>770,500.00</b>	<b>.00</b>	<b>( 770,500.00)</b>	<b>.0</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 11 MONTHS ENDING MARCH 31, 2026

BUSINESS DISTRICT TAX

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 00</u>					
52-00-4206 BUSINESS DISTRICT TAX	65,890.87	567,046.14	400,000.00	( 167,046.14)	141.8
52-00-4400 INTEREST	.00	.00	1,000.00	1,000.00	.0
<b>TOTAL DEPARTMENT 00</b>	<b>65,890.87</b>	<b>567,046.14</b>	<b>401,000.00</b>	<b>( 166,046.14)</b>	<b>141.4</b>
<b>TOTAL FUND REVENUE</b>	<b>65,890.87</b>	<b>567,046.14</b>	<b>401,000.00</b>	<b>( 166,046.14)</b>	<b>141.4</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 11 MONTHS ENDING MARCH 31, 2026

BUSINESS DISTRICT TAX

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
52-00-7120 CONSTRUCTION & IMPR	.00	.00	100,000.00	100,000.00	.0
52-00-7225 GRANTS	.00	22,252.50	150,000.00	127,747.50	14.8
52-00-7230 REBATES	.00	.00	75,000.00	75,000.00	.0
52-00-7314 LEGAL	.00	.00	1,000.00	1,000.00	.0
52-00-7333 PROFESSIONAL SRV	.00	10,000.00	10,000.00	.00	100.0
52-00-7501 MISCELLANEOUS	.00	25,371.25	66,500.00	41,128.75	38.2
TOTAL DEPARTMENT 00	.00	57,623.75	402,500.00	344,876.25	14.3
TOTAL FUND EXPENDITURES	.00	57,623.75	402,500.00	344,876.25	14.3
NET REVENUE OVER EXPENDITURES	65,890.87	509,422.39	( 1,500.00)	( 510,922.39)	33961.



MEMORANDUM  
TO THE  
BOARD OF TRUSTEES

<b>ITEM:</b> Water & Wastewater Rates – Ordinance Update	<b>DEPARTMENT:</b> Water & Wastewater
<b>AGENDA SECTION:</b> Water & Wastewater	<b>AMOUNT:</b> TBD
<b>ATTACHMENTS:</b> (X) ORDINANCE ( ) RESOLUTION ( ) OTHER SUPPORTING DOCUMENTS	<b>DATE:</b> April 21, 2026 <i>Rev April 28, 2026</i>

**INTRODUCTION:**

The Village of Mahomet hired BCA of Urbana in November of 2024 to conduct a comprehensive Water and Wastewater Rate Study for the Village. We have not done a full analysis for 20 years and it was long overdue, especially coming out of the high inflationary periods post pandemic. BCA completed the rate study in January 2026.

All utilities are annually faced with rising costs. Besides inflation, more stringent regulations, system upgrades, and system capacity improvements all provide upward cost pressure. Simultaneously, revenues fluctuate annually. A drought year might cause a water use increase, and thus an atypical revenue increase for a water system. Alternatively, a wet year might result in decreased water use and decreased revenue for that same water system. A rate study helps determine if the utility's rate structure provides ample revenue to operate the system in a safe and business-like manner without imposing excessive costs upon its customers.

As a matter of policy, the village reviews water rates, wastewater rates, and connection fees every spring and any changes take effect as of May 1 (beginning of our fiscal year). We have increased water rates every year to keep up with increases in operational costs (inflation, ect) that we thought were keeping up with operating and capital costs. We also looked at wastewater rates and held off on increases for several years our new facility was finished but began slight increases about five years ago. We also look at and review our connection fees in this process and make necessary adjustments. For FY2025 we did not do any rate increase until we did this comprehensive full analysis. Likewise, since it was not completed prior to FY2026 we also did not do an increase last May either for FY2026.

There is a section in the study that addresses budget and the fact that our past increases have not been enough, especially in the past five years when we have lost money three out of five years. We must set our rates at a proper level and fund the operations, at minimum, which are constant costs, no matter if water is used. Second, we must be able to continue to put money

into our capital funds for future projects that include upgrades to our facilities (both in the ground and physical structure). Rate changes will increase our revenue for both water and wastewater

**BACKGROUND:**

At the March 10, 2026, Study Session the board discussed the rate study and some of the recommended changes to our ordinance. Our normal review and increases were not done for the previous two fiscal years while the study was being done so we could determine the best rate structure going forward. What this means is the rate changes we move forward with may seem higher than a normal year increase for several reasons.

1. The study revealed that our normal small increases did not come close to covering our increases in expenses to operational and capital project costs each year for both water and sewer.
2. For May 1, 2026, it is basically, three increases in one year.

There are several factors that should be considered when establishing a rate structure. The rate structure should:

- Generate sufficient revenue to pay for total cost of system, including operation, maintenance, capital improvements and long-term growth.
- Provide reserve funds for long-term capital replacements and short-term emergency needs.
- Distributed the costs of the system fairly and equitably across all customer classes.
- Enable customer accounting to be easily performed.
- Be easily understood and accepted by the customers.

Mahomet has always used a “Uniform Block Rate / Fixed Service Charge – Each customer is charged based upon the amount of water used at the same per gallon rate. A set fixed service charge is added to each bill.

Both the water system and wastewater system are Enterprise functions. They are to be self-supporting based upon the rates and charges collected from customers. Customarily, use of funds from the General Fund or other tax revenues is not appropriate. Each system has certain fixed costs that must be paid regularly regardless of the volume of usage. It is generally recommended that a minimum bill or fixed minimum customer charge be included in any rate structure. Rates need to be set for sustainability. Not only do costs of production need to be covered, but also long-term system replacement costs. Rates are not intended to turn a profit but do need to cover all long-term and short-term costs.

The current rate system charges a fixed fee of approximately 15% per month, with 85% of the income generated by the water use charges. This is not balanced and adjustments to the rate system are needed. The Village currently uses a decreasing block rate system, complemented by a small, fixed service charge per month. This rate structure allows small water users to pay minimal monthly water bills. However, it disproportionately overcharges larger water users.

The proposed rate system makes the water system less dependent upon fluctuating water use levels. Part of that argument is you have a fixed cost to operate your system regardless of the

seasonal fluctuations in how much water or wastewater you treat. We proposed increasing the facility charge from \$5.00 to \$15.00 for water and the same for sewer. For the water side, the total revenue from facility fee of \$15.00 will generate \$577,080 per year, approximately \$375,000 more in overall income compared to FY2026 estimates because of a \$10 increase. For sewer the facility fee of \$15.00 will generate \$545,400 per year, approximately \$360,000 more in overall income compared to FY2026 estimates because of the \$10 fee increase. In turn, water and sewer rates both remain at the same level which have not increased since May 1, 2023.

#### Recommended Changes

1. Our facility charge goes from the current \$5.00 per month for water and \$5.00 per month for wastewater to \$15.00 for water with 3/4 inch meter (95% of the customers) and \$15.00 for wastewater. Further on the water side, for customers with 1 inch meter that fee is \$20.00, for 1-1/2 inch meter the fee is \$25.00, and for 2 inch or larger meter the fee is \$35.00.
2. Outside water meter facility fee goes from \$8.00 per month to \$15.00 per month (fee is charged every month including no outside water usage).
3. Eliminating the discounted rate for over 50,000 gallons of use.
4. Water rates for residents remain the same at \$0.68 per 100 gallons.
5. Water rates for non-residents increases \$0.75 per 100 gallons to \$0.78 per 100 gallons.
6. Wastewater usage charge (rate) remains unchanged at \$1.11 per 100 gallons of water use.

*Board direction is to follow recommendations from staff, except will support an increase for water facility charge of \$5 for a total of \$10 per month instead of \$15. Advised looking at the additional recommended \$5 increase for FY2028 in addition to any recommended rate increases for FY2028.*

#### Water

In the past few years, we have probably averaged either a \$0.02 (3%) a \$0.03 (5%) (per 100 gallons) increase in water rates each year, but on May 1, 2023, we increased rates \$0.05 which was 8% mainly because we had seen a spike in operations and capital projects due to the previous post pandemic inflation. The reality after the rate study is that in the past five years, we say an increase in operating expenses of about 59% which amounted to about 12% increase per year. On the revenue side, we increased about 30% for that period so we simply did not keep up with the expense side.

***The average water user uses 4,100 gallons per month. Under the current (FY2026) prices their water bill is \$27.88 plus \$5.00 facility charge for a total of \$32.88.***

***With the staff recommended changes for FY2027, based on \$0.68 rate customers can expect \$27.88 plus \$15.00 facility charge for a total of \$42.88. If we had not paused our increases since 2023, we would likely be within \$5.00 of what we are proposing now. This is a \$10.00 increase per month after no increases since 2023 and revenues over five years increased just 30% while expense increased by 59%. This is the reality and basis for our facility charge increase.***

*Board direction with \$5 increase in facility charge would be a \$37.88 average bill.*

### Water Connection Fee

On May 1, 2023, we increased water connection fees by 20%. There have been no increases for the previous two fiscal years.

- 3/4 or 1 inch service lines - \$1,200.00
- 1 1/4 or 1 1/2 inch services lines - \$2,375.00
- 1 3/4 or 2 inch service lines - \$4,675.00
- Larger than 2" is per unit of usage - \$275.00
- Fire Service Line - \$750.00

For May 1, 2026 (FY2027) we are proposing a 6% fee increase.

- 3/4 or 1 inch service lines - \$1,300.00
- 1 1/4 or 1 1/2 inch services lines - \$2,500.00
- 1 3/4 or 2 inch service lines - \$5,000.00
- Larger than 2" is per unit of usage - \$300.00
- Fire Service Line - \$825.00

***If we estimated 45 new homes in FY2027 we would see \$58,500 in connection fee compared to \$54,000 under the old fees.***

### Wastewater

After a series of larger wastewater rate increases from 2011 through 2014 preparing for the \$14 million expansion of the Wastewater Facility, rates remained at \$1.03 until May 1, 2021, when we increased by \$.03 to \$1.06. This was 3% increase. We did not increase again until May 1, 2023, when we increased wastewater rates \$0.05 which was 5%. We increased rates due to the very large increases in our operational costs. On the wastewater side, operation costs increased 76% over the past five years, or about 15% per year. For revenue, we only increased 15% for that period.

***Average water user uses 4,100 gallons per month. Under the FY2026 prices their wastewater bill is \$45.51 plus \$5.00 facility charge for a total of \$50.51.***

***With the staff recommended changes for FY2027, rates will remain same at \$1.11 and based on 4,100 gallons per month, the bill would be \$45.51 plus \$15.00 facility charge for a total wastewater bill of \$60.51. If we had not paused our increases since 2023, we would likely be within \$6.00 of what we are proposing now. This is a \$10.00 increase per month after no increases since 2023 and revenues over five years increased by just 15% while expense increased by 76%. This is the reality and basis for our facility charge increase.***

### Wastewater Capacity (Connection) Fee

On May 1, 2023, we increased wastewater capacity fees by \$350.00. The connection fee for one (1) unit increased to \$900.00 per unit of estimated wastewater usage. A residential single-family home usage is 3.5 (PE) for a total of \$3,150 plus \$50.00 fee. There have been no increases for the previous two fiscal years. For May 1, 2026 (FY2027) we are proposing a fee increase of \$50.00 per unit for a total of \$950 per unit of estimated wastewater usage. This is a 6% increase. A residential single-family home usage is 3.5 (PE) for a total of \$3,325 plus \$50.00 fee.

*If we estimated 45 new homes in FY2027 we would see \$151,875 in connection fee compared to \$144,000 under the old fees.*

A comparison to Sangamon Valley rates:

Water Rates - \$9.68 per 1,000 gallons (\$0.96 per 100 gallons)

Sewer Rates - \$14.94 per 1,000 gallons (\$1.49 per 100 gallons)

- Minimum charge of 2,000 gallons, plus a \$12.50 CIP fee

**DISCUSSION OF ALTERNATIVES:**

Staff have provided background information to allow the Board to review, discuss and make a recommendation on water/wastewater rate and connection fee increases.

**Alternative 1** – will allow for the Village to increase the facility charge as well as water and wastewater connection fees.

Advantages:

- Revenue should exceed operating costs so the system does not lose money.
- Allows for some future capital improvement projects and expansion payments for water improvement projects.
- Keep up with operational increases, the past four to five years has been much higher.

Disadvantages:

- Increased rates and fees for customers, homebuilders, and developers.

**Alternative 2** – no increase the water and wastewater rates and no increases in respective fees

Advantages:

- Maintain current rates.

Disadvantages:

- The Village WILL fall behind on operation costs, capital improvement projects, and future expansion projects.
- Not consistent with past practices.

**Alternative 3** – will direct staff to take different approach or mix and match type approach to the recommendations. Example, phase in the \$10.00 increase. FY2027 increased capacity fee by \$5.00 and in FY2028 increase another \$5.00. However, in this scenario we would likely need to increase water and wastewater (0.03 to 0.05) rates some this year as well as the \$5.00 capacity increase. Revenue increase for FY2027 from just a \$5.00 increase would be \$187,500 for water and \$180,000 for wastewater.

Given the very significant operational increases and significant project cost increases over the past five years we do not believe making no changes is a viable alternative. Alternatives will be making any adjustments to the concluding actionable recommendations in the rate study.

*Board direction is to follow recommendations from staff, except will support an increase for water facility charge of \$5 for a total of \$10 per month instead of \$15. Advised looking at the additional recommended \$5 increase for FY2028 in addition to any recommended rate increases for FY2028.*

**PRIOR BOARD ACTION:**

By policy the board reviews rates in spring prior to the budget and generally puts into ordinance rate increases by May 1. We did not increase rates for May 1, 2024, or May 1, 2025. In March 2026 the board along with staff and our consultant from BCA reviewed and discussed the rate study and staff was to come back in April with formal recommendation for action.

**COMMUNITY INPUT:**

We receive feedback that our rates are high. This is normal; however, the water and wastewater system is not taxpayer funded. It is funded through fees charged to users of the system only. Many residents think, incorrectly, that their taxes pay for the Village of Mahomet water and wastewater system we have north of the interstate. They also incorrectly think taxes pay for the infrastructure to build new subdivisions.

**BUDGET IMPACT:**

Again, will stress that according to our rate study and analysis conducted by our consultant engineer, BCA, water revenues over five years increased just 30% while expense increased by 59%. Wastewater revenues over five years increased by just 15% while expense increased by 76%. By choosing to focus our increase this year on the facility charge, this means customers will see a \$10 increase on their water bill and a \$10 increase in their wastewater bill per month. We have not increased rates since 2023 and our policy typically increased rates each year to keep up with operational expenses and dependent on our capital project needs. In reality, our small increases were not keeping up with the significant inflation over the five-year period beginning with the pandemic.

Revenue Increase for the water operations fund (per year), based on customers (2923) including outside only meters (+283) is \$375,000.

*With Board direction from Study Session, revenue increase for water will be \$187,500 instead of \$375,000 which will reduce money being transferred to water capital improvement fund by \$200,000.*

Revenue increase anticipated for wastewater, based on customers (3030), is \$360,000.

**STAFF IMPACT:**

Limited impact on staff, except working with the consultant on ordinance changes to be approved by April and once implement we anticipate phone calls and communication related to the changes.

**SUMMARY:**

A review of the water system finances shows that the annual expense of operating the water system has increased by approximately 59% over the past five (5) years. That is equivalent to 12% per year. That rate of increase is substantially higher than the standard inflation rate over that same period of time. Our review indicates that both fixed costs and variable production costs increased at the same rate. The review also shows that the water system had a negative cash flow (lost money) during three (3) of the past five (5) years. This is not a sustainable trend. On the revenue side the data shows that rate increases have not kept up with the increasing costs. Revenue increased by approximately 30% during those same five (5) years. Fortunately, one high use year kept the water system reserves at a comfortable level. However, that cannot last under current conditions.

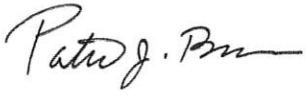
The financial review of the wastewater system yields similar, but even more dire results. Wastewater costs increased 76% over the five (5) year period, or approximately 15% annually. Again, this increase is significantly above the standard inflation rate. A detailed review of those costs indicates that a significant source of the increased costs is due to system capital improvements. With recent completion of major sanitary sewer extension projects, that element of cost increases may likely be reduced.

On the revenue side, the data shows that revenue has increased by only 15% during that same period of time. The wastewater system also had a negative cash flow for three (3) of the past five (5) years. Previous rate increases have not kept up with rising costs. No doubt the large increase implemented several years ago to support the renovations to the wastewater treatment plant have led to a reluctance to raise wastewater rates recently. However, the current trend is not sustainable and significant rate increases are now needed.

*Board direction is to follow recommendations from staff, except will support an increase for water facility charge of \$5 for a total of \$10 per month instead of \$15. Advised looking at the additional recommended \$5 increase for FY2028 in addition to any recommended rate increases for FY2028.*

**RECOMMENDED ACTION:**

Approve AN ORDINANCE AMENDING THE VILLAGE WATER AND WASTEWATER RATES AND FEES BY MODIFYING CHAPTER 55 ENTITLED "WATER AND WASTEWATER RATES AND FEES" AS HEREINAFTER PROVIDED.

<b>DEPARTMENT HEAD APPROVAL:</b> Eric Crowley, Public Works Superintendent Jason Heid, Operations Consultant	<b>VILLAGE ADMINISTRATOR:</b> 
--	---

PAMPHLET PUBLICATION

ORDINANCE NO. 26-04-01

AN ORDINANCE AMENDING THE VILLAGE WATER AND  
WASTEWATER RATES AND FEES BY MODIFYING CHAPTER 55  
ENTITLED "WATER AND WASTEWATER RATES AND FEES" AS  
HERINAFTER PROVIDED

PRESENTED: 4/28/26  
PASSED: 4/28/26  
APPROVED: 4/28/26  
RECORDED: 4/28/26  
PUBLISHED: 4/28/24

Voting "Aye" 6  
Voting "Nay" 0

The undersigned being the duly qualified and acting Village Clerk of the Village of Mahomet does hereby certify that this document constitutes the publication in pamphlet form, in connection with and pursuant to Section 1-2-4 of the Illinois Municipal Code, of the above-captioned ordinance and that such ordinance was presented, passed, approved, recorded and published as above stated.



[Signature]  
Village Clerk

Dated: 4/28/2024

**ORDINANCE NO. 26-04-01**

**AN ORDINANCE AMENDING THE VILLAGE WATER AND WASTEWATER RATES AND FEES BY MODIFYING CHAPTER 55 ENTITLED "WATER AND WASTEWATER RATES AND FEES" AS HEREINAFTER PROVIDED**

Adopted by the  
President and Board of Trustees  
Of  
The Village of Mahomet  
Champaign County, Illinois

This 28<sup>th</sup> day of April 2026

**WHEREAS**, the Village of Mahomet operates a public water supply system; and

**WHEREAS**, the Village of Mahomet charges its customers for the consumption of water from the Village public water supply system; and

**WHEREAS**, the Water Capital Improvement needs will result in additional operational and maintenance costs to the Village; and

**WHEREAS**, as the Village waterworks system continues to age, the need for repair and replacement of outdated and worn out facilities increases; and

**WHEREAS**, it is necessary, and in the Village's best interests to adjust water rates by amounts sufficient to pay costs of the operation and maintenance of the Village's waterworks system, to provide for repair and replacement of waterworks, and to pay the principal of and the interest on the Bonds and other related costs described in the Bond Ordinance; and

**WHEREAS**, The President and the Board of Trustees of the Village of Mahomet, Champaign County, Illinois have determined that it is necessary to update the "Water and Wastewater Rates and Fees" by amending Chapter 55 of the Village of Mahomet, Illinois ("Village Code"); and

**NOW, THEREFORE, BE IT ORDAINED**, by the President and Board of Trustees of the Village of Mahomet, Champaign County, Illinois, as follows:

**Section 1 – Chapter 54 of the Village Code shall be amended as follows:**

Section 54.001 of Chapter 54 entitled "Definitions" of Title V entitled "Public Works" of

the Village of Mahomet Code is hereby amended so that the definition and name of "Billing Charge-Wastewater" and "Billing Charge-Water" shall hereafter be and read as follows:

***FACILITY CHARGE-WASTEWATER.*** A charge on users of the wastewater facilities levied per bill to recover the fixed operational cost of maintaining the system, costs of meter reading, processing bills, mailing costs, and costs of collection.

***FACILITY CHARGE-WATER.*** A charge on users of the water facilities levied per bill to recover the fixed operational cost of maintaining the system, costs of meter reading, processing bills, mailing costs and costs of collection

**Section 2 – Chapter 54 of the Village Code shall be amended as follows:**

Section 54.001 of Chapter 54 entitled "Definitions" of Title V entitled "Public Works" of the Village of Mahomet Code is hereby amended so that the definition of "User Charge" and "User Rate-Wastewater" and "User Rate-Water" shall hereafter be and read as follows:

***USER CHARGE.*** A charge levied on users of the wastewater facilities for the costs of treatment, capital improvements, operation, maintenance, repair and replacement.

***USER RATE-WASTEWATER.*** The rate of charge levied on users of the wastewater facilities for the costs of treatment, capital improvements, operation, maintenance, repair and replacement expressed in units of cost per 100 gallons of billable flow so that when multiplied by a user's monthly billable flow yields a user's monthly user charge.

***USER RATE-WATER.*** The rate of charge levied on users of the water facilities for the costs of treatment, capital improvements, operation, maintenance, repair and replacement expressed in units of cost per 100 gallons of billable flow so that when multiplied by a user's monthly billable flow yields a user's monthly user charge.

(Ord. 18-04-01, passed 4-24-2018; Ord. 26-04-01, passed 4-28-2026)

**Section 3 – Chapter 54 of the Village Code shall be amended as follows:**

Section 54.011 of Chapter 54 entitled "Wastewater Charge" of Title V entitled "Public Works" of the Village of Mahomet Code" are hereby amended and replaced in their entirety and shall hereafter be and read as follows:

(A) The wastewater charge for the use of and for service supplied by the wastewater facilities of the village shall consist of the combination of a billing charge, a special charge, a capital improvement charge, a debt service charge, and a user charge.

Facility Charge
+ Special charge
+ Capital improvement charge
+ Debt service charge
+ <u>User charge</u>
Σ Wastewater charge

(B) *Facility Charge.* All users shall be assessed a separate charge per bill to recover the fixed operational cost of maintaining the system, costs of meter reading, processing bills, mailing costs, and costs of collection. The billing charge shall be sufficient to recover the fixed operational cost of maintaining the system, costs related to billing the users of the wastewater facilities and shall be charged as a fixed amount per bill.

(C) *Special charge.* Any user may be assessed a separate charge to recover costs on a monthly basis for special circumstances or individual situations. Items for which a special charge may be assessed include, but are not limited to: costs of monitoring, inspections, sampling or testing assessed to a non-residential user; capacity fees; local improvement project payments; past due wastewater charges; finance charges from unpaid bills; and account establishment charges. A special charge will be assessed and included on the bill for wastewater charges only by arrangement between the village and the individual user and will be clearly indicated on the bill.

(D) *Capital improvement charge.* All users shall be assessed a separate charge to provide for capital improvements to the wastewater facilities for the improvement, extension, construction or reconstruction of the wastewater treatment works and collection system. The capital improvement charge shall be computed by apportioning the annual amount to be accrued on the basis of a fixed charge per user per month; or, by multiplying the capital improvement rate by a user's monthly billable flow. The capital improvement rate shall be in units of cost per 100 gallons of billable flow and computed by dividing the annual amount to be accrued by the annual billable flow.

(E) *Debt service charge.* All users shall be assessed a separate charge to retire any and all debts, charges or costs of financing including principal and interest payments, depreciation and reserve funds, bond maintenance, assessments or other charges which have been incurred for the construction of the wastewater facilities. The debt service charge shall be computed by apportioning all annual costs of financing or debt service of all outstanding loans, bonds, or obligations to be accrued on the basis of a fixed charge per user per month; or, by multiplying the debt service rate by a user's monthly billable flow. The debt service rate shall be in units of cost per 100 gallons, and computed by dividing the annual amount to be accrued by the annual billable flow.

(F) *User charge.* All users shall be assessed a separate charge for the costs of treatment, capital improvements, operation, maintenance, repair, and replacement of the wastewater facilities based on actual usage of the facilities (proportionate share of flow to the facilities) and the relative strength of the wastewater discharged to the facilities. The user charge shall be computed by multiplying the user rate by a user's monthly billable flow. The user rate shall be in units of cost per 100 gallons of billable flow and computed by dividing the annual amount to be accrued by the annual billable flow. The wastewater usage charge shall be increased by a waste strength multiplier for certain

types of use. Users which discharge non-domestic strength wastewater shall pay a wastewater usage charge that is the standard charge multiplied by the waste strength multiplier set forth in § 54.020.

(Ord. 18-04-01, passed 4-24-2018; Ord. 26-04-01, passed 4-28-2026)

**Section 4 – Chapter 54 of the Village Code shall be amended as follows:**

Section 54.036 of Chapter 54 entitled “Water Charge” of Title V entitled “Public Works” of the Village of Mahomet Code” are hereby amended and replaced in their entirety and shall hereafter be and read as follows:

(A) The water charge for the use of and for service supplied by the water facilities of the village shall consist of the combination of a billing charge, a special charge, a capital improvement charge, a debt service charge, and a user charge.

Facility Charge
+ Special charge
+ <u>User charge</u>
Σ Water charge

(B) *Facility Charge.* All users shall be assessed a separate charge per bill to recover the fixed operational cost of maintaining the system, costs of meter reading, processing bills, mailing costs, and costs of collection. The billing charge shall be sufficient to recover the fixed operational cost of maintaining the system, costs related to billing the users of the wastewater facilities and shall be charged as a fixed amount per bill.

(C) *User charge.* All users shall be assessed a separate charge for the costs of treatment, capital improvements, operation, maintenance, repair, and replacement of the water facilities based on actual usage of the facilities. The user charge shall be computed by multiplying the user rate by a user’s monthly billable flow. The user rate shall be in units of cost per 100 gallons of billable flow and computed by dividing the annual amount to be accrued by the annual billable flow.

(Ord. 18-04-01, passed 4-24-2018; Ord. 26-04-01, passed 4-28-2026)

**Section 5 – Chapter 55 of the Village Code shall be amended as follows:**

Section 55.001 (B) of Chapter 55 entitled “Water and Wastewater Rates and Fees,” of Title V entitled “Public Works” of the Village of Mahomet Code is hereby amended so that §55.002 (B) shall hereafter be and read as follows:

(B) The wastewater rates (the “rates”) to be paid by users of the Village’s wastewater system, based upon the monthly wastewater use per gallon of water, shall be as follows:

Wastewater Facility Charge	\$15.00 per month per customer
Plus	
Wastewater Usage Charge	\$1.11 per 100 gallons of water use

(Ord. 18-04-01, passed 4-24-2018; Ord. 21-04-02, passed 4-27-2021; Ord. 23-04-01, passed 4-25-2023; Ord. 26-04-01, passed 4-28-2026)

**Section 6 – Chapter 55 of the Village Code shall be amended as follows:**

Section 55.002 (B) of Chapter 55 entitled "Water and Wastewater Rates and Fees," of Title V entitled "Public Works" of the Village of Mahomet Code is hereby amended so that §55.002 (B) shall hereafter be and read as follows:

(B) The water rates (the "rates") to be paid by users of the village's waterworks system, based upon the monthly consumptions per-gallon of water, shall be as follows:

Water Facility Charge:	\$10.00 per month per customer with 3/4 inch meter size
	\$20.00 per month per customer with 1 inch meter size
	\$25.00 per month per customer with 1-1/2 inch meter size
	\$35.00 per month per customer with 2 inch or larger meter size
Plus	
Water Usage Charge:	\$0.68 per 100 gallons of water use

(Ord. 18-04-01, passed 4-24-2018; Ord. 19-03-02, passed 3-26-2019; Ord. 20-03-04, passed 3-17-2020; Ord. 21-04-02, passed 4-27-2021; Ord. 22-04-01, passed 4-26-2022; Ord. 23-04-01, passed 4-25-2023; Ord. 26-04-01, passed 4-28-2026)

**Section 7 – Chapter 55 of the Village Code shall be amended as follows:**

Section 55.002 (C) of Chapter 55 entitled "Water and Wastewater Rates and Fees," of Title V entitled "Public Works" of the Village of Mahomet Code is hereby amended so

that §55.002 (C) shall hereafter be and read as follows:

(C) With respect to users located outside of the village’s corporate limits, the applicable water usage charge shall be as follows:

Water Facility Charge:	\$10.00 per month per customer with 3/4 inch meter size
	\$20.00 per month per customer with 1 inch meter size
	\$25.00 per month per customer with 1-1/2 inch meter size
	\$35.00 per month per customer with 2 inch or larger meter size
Plus	
Water Usage Charge:	\$0.78 per 100 gallons of water use

(Ord. 18-04-01, passed 4-24-2018; Ord. 19-03-02, passed 3-26-2019; Ord. 20-03-04, passed 3-17-2020; Ord. 21-04-02, passed 4-27-2021; Ord. 22-04-01, passed 4-26-2022; Ord. 23-04-01, passed 4-25-2023; Ord. 26-04-01, passed 4-28-2026)

**Section 8 – Chapter 55 of the Village Code shall be amended as follows:**

Section 55.002 (D) of Chapter 55 entitled “Water and Wastewater Rates and Fees,” of Title V entitled “Public Works” of the Village of Mahomet Code is hereby amended so that §55.002 (D) shall hereafter be and read as follows:

(D) With respect to users of outside use only water meters located inside the Village’s corporate limits, the applicable water usage charge shall be as follows:

Water facility charge:	\$15.00 per month per customer
Plus	
Water Usage Charge:	\$0.68 per 100 gallons of water use

(Ord. 18-04-01, passed 4-24-2018; Ord. 19-03-02, passed 3-26-2019; Ord. 20-03-04, passed 3-17-2020; Ord. 21-04-02, passed 4-27-2021; Ord. 22-04-01, passed 4-26-2022; Ord. 23-04-01, passed 4-25-2023; Ord. 26-04-01, passed 4-28-2026)

**Section 9 – Chapter 55 of the Village Code shall be amended as follows:**

Section 55.003 (A) of Chapter 5 entitled Wastewater Capacity Fees of Title V entitled “Public Works” of the Village of Mahomet Code is hereby amended so that §55.003 (A) shall hereafter be and read as follows:

(A) *Capacity fees.* There shall be a capacity fee required to connect a new private sewer or building sewer service line to the Village of Mahomet’s public sanitary sewer system.

(1) *Basis of fee.* The capacity fee shall be based upon estimated wastewater usage for the property. One “unit” of wastewater usage shall be equal to an average use of 100 gallons per day. The capacity fee for one (1) unit shall be \$950.00 per unit of estimated wastewater usage.

(2) *Number of units.* For all types of occupancy, the capacity fee shall be determined by multiplying the current capacity fee for a single unit by the number of applicable units for the type of usage. See Chapter 54: Water and Wastewater User Charge System for further details.

(3) Regardless of use or type of occupancy the minimum capacity fee shall be based upon 2 units of usage.

(4) *Existing connections.* A credit shall be given to the applicant for the number of units being served through an existing private sanitary sewer service connected to the village facilities at the time of reconstruction or remodeling of a building then service and / or to be served is connected. This credit is to be applied against the capacity fee charged. When the credit exceeds the capacity fee to be charged, no refund of the excess will be issued.

(Ord. 18-04-01, passed 4-24-2018; Ord. 20-03-04, passed 3-17-2020; Ord. 21-03-, passed 3-23-2021; Ord. 23-04-01, passed 4-25-2023; Ord. 26-04-01, passed 4-28-2026)

**Section 10 – Chapter 55 of the Village Code shall be amended as follows:**

Section 55.004 (A) of Chapter 5 entitled Private Water Service Connection Fees of Title V entitled “Public Works” of the Village of Mahomet Code is hereby amended so that §55.004 (A) shall hereafter be and read as follows:

(A) *Connection fees.* There shall be a connection fee required to connect a new private water connection to the village’s public water supply system. The connection fee shall be determined by the fee schedule set forth below:

<b>Service Type</b>	<b>Connection fee</b>
3/4 ID to 1 inch ID service lines	\$1,300.00
1-1/4 ID to 1-1/2 inch ID service lines	\$2,500.00
1-3/4 ID to 2 inch ID service lines	\$5,000.00
Per unit of usage per day for service lines larger than 2 inch ID	\$300.00
Fire service line	\$825.00

(B) *Determining units of water usage.* A **UNIT** of water usage shall consist of 75 gallons of flow per day. The number of units of water usage shall be determined by applying the approved flow estimates made by the Engineer for the industry or business, and as reviewed and approved by the Village Engineer and the Village Administrator. The Village Engineer may consult with published industry standards to determine an estimate of water usage. The connection fee shall be the number of units determined multiplied by the charge per unit. In the case of industry, each charge is to be reviewed and adjusted at the end of the first three years of full operation of the industry to the average annual operation experience and settlement, therefore, shall be made within six months.

(C) Regardless of use or service type the minimum connection fee shall be \$1,300 for connection fees when determined by units of usage.

(D) *Existing connections.* A credit shall be given to the applicant for the number of units being served through an existing private water service connected to the village facilities at the time of reconstruction or remodeling of a building then service and / or to be served is connected. This credit is to be applied against the capacity fee charged. When the credit exceeds the connection fee to be charged, no refund of the excess will be issued.

(E) See Chapter 54: Water and Wastewater User Charge Systems for further details.

(Ord. 18-04-01, passed 4-24-2018; Ord. 20-03-04, passed 3-17-2020; Ord. 21-04-02, passed 4-27- 2021; Ord. 23-04-01, passed 4-25-2023; Ord. 26-04-01, passed 4-28-2026)

**Section 11** – If any provision, clause, sentence, or paragraph of this ordinance or application thereof to any person or circumstance shall be held invalid, that invalidity shall not affect the other portions or applications of this ordinance, which can be given effect without the invalid provision or application, and to this end the ordinances in conflict with this ordinance are declared to be severable.

**Section 12** – The provisions of this Ordinance shall become effective May 1, 2026, following its passage, approval, and publication as required by law. The Village Clerk is hereby authorized and directed to cause this Ordinance to be published in pamphlet form.

**Section 13** -- All other ordinances or parts of ordinances which are in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby superseded.

Upon motion by Trustee Brian Metzger, seconded by Trustee Bruce Colravy, passed by the President and Board of Trustees of the

Village of Mahomet, Illinois this 28<sup>th</sup> day of April 2026, by roll call vote, as follows:

Voting "aye" (names): Colravy, Schruver, Harps  
Willard, Olsger, Metzger  
Voting "nay" (names): \_\_\_\_\_  
Abstained (names): \_\_\_\_\_



PASSED and APPROVED this 28<sup>th</sup> day of April 2026.

[Signature]  
Jason S. Tompkins, Village President

Attest:  
[Signature]  
Dawn Mohr, Village Clerk

Published in Pamphlet form the 28 day of April 2026.  
[Signature]  
Dawn Mohr, Village Clerk  
Village of Mahomet



MEMORANDUM  
TO THE  
BOARD OF TRUSTEES

<b>ITEM:</b> Acceptance of Public Improvements – Harvest Edge Second and Third Subdivision	<b>DEPARTMENT:</b> Community Development
<b>AGENDA SECTION:</b> Community Development	<b>AMOUNT:</b> NA
<b>ATTACHMENTS:</b> (X) Final Plat (X) Oversizing reimbursement breakdown (X) Resolution	<b>DATE:</b> Regular BOT April 28, 2026

**INTRODUCTION:**

The developer has requested the Village accept the public infrastructure within Harvest Edge Second and Third Subdivision and establish a one-year warranty maintenance period.

**BACKGROUND:**

The Final Plat for Harvest Edge Second and Third Subdivision consists of 68 single family lots for detached homes and one (1) outlot (lot 242) for a midblock sidewalk connection. The Village retains a Performance Bond in the amount of \$3,643,654.00 for completion of public improvements as well as surety in the amount of \$640,394.00 for the project.

The Village public improvements within the subdivision include street pavement for Country Ridge Drive, Allis Drive, Garner Drive and Massey Drive, bike path (8ft width), sidewalks (5ft width), grading, water mains, sanitary sewers, and storm sewers and drains. An Engineer’s Certificate of Completion has been received from the developer’s Engineer for this subdivision indicating completion of all planned public improvements with the exception of sidewalks. Village staff completed a review of the “As-Built” plans provided by the developer’s engineer and completed a final inspection of the subdivision in preparation for this request. Site inspection indicated only minor repair items which can be delayed and corrected during warranty. Sidewalk installation (for 5ft wide sidewalks) has not been completed and a related waiver has been requested by the developer. The bike path along Country Ridge Drive has been completed and is included in the acceptance request.

**WAIVER REQUEST:**

The developer has requested a waiver to allow additional time to complete installation of sidewalks. Staff recommend allowing two (2) additional years for completion of sidewalk installation. Bonding and surety for sidewalks would be maintained throughout the additional time period allowed and once the sidewalk work is completed the developer would need to come back before the BOT to request acceptance of sidewalks and to start the warranty period for the sidewalks. Delaying sidewalk installation is a common request given developer/builders do not want to damage new sidewalks during home construction.

**DISCUSSION OF ALTERNATIVES**

The approval of the attached Resolution would allow for the acceptance of public improvements within the subdivision with the waiver requested. This is the standard method of acceptance for a completed subdivision. The only alternative would be to deny the waiver and therefore the acceptance could be denied until sidewalk installation is completed.

**PRIOR BOARD ACTION AND MILESTONES:**

03/02/2022 Development Agreement approved, recorded as 2022R03898  
09/24/2024 Preliminary Plat approved  
04/22/2025 Phase 2 and 3 Construction Plans approved  
09/23/2025 Phase 2 and 3 Final Plat approved  
11/17/2025 Phase 2 Final Plat recorded as 2025R17640

**COMMUNITY INPUT:** None

**BUDGET IMPACT:** Oversizing reimbursements were included in the related development agreement for watermain, road pavement and bike path (Country Ridge Drive). See attached oversizing reimbursement information provided by the developer's engineer. The Village Engineer reviewed the attached information and has authorized a total reimbursement payment of \$72,016.00 to the developer. Processing the reimbursement payment this month will allow the reimbursement payment to be paid from the FY26 budget. The development agreement requires reimbursement to the developer within 60 days of acceptance.

**STAFF IMPACT:**

Staff will be responsible for processing the acceptance of the public improvements, enforcing public right of way ordinances and issuing building permits within the subdivision. Of the 18 buildable lots, four (4) new home building permits have been issued. The Village Public Works staff will be responsible for maintenance of the public infrastructure within the subdivision. Community Development Department staff will be responsible for administering the warranty bond. Engineering and Community Development staff will work together during the warranty period to verify satisfactory completion of outstanding warranty items including onsite inspection and consultation on repair and remediation plans throughout the warranty period.

**RECOMMENDED ACTION:**

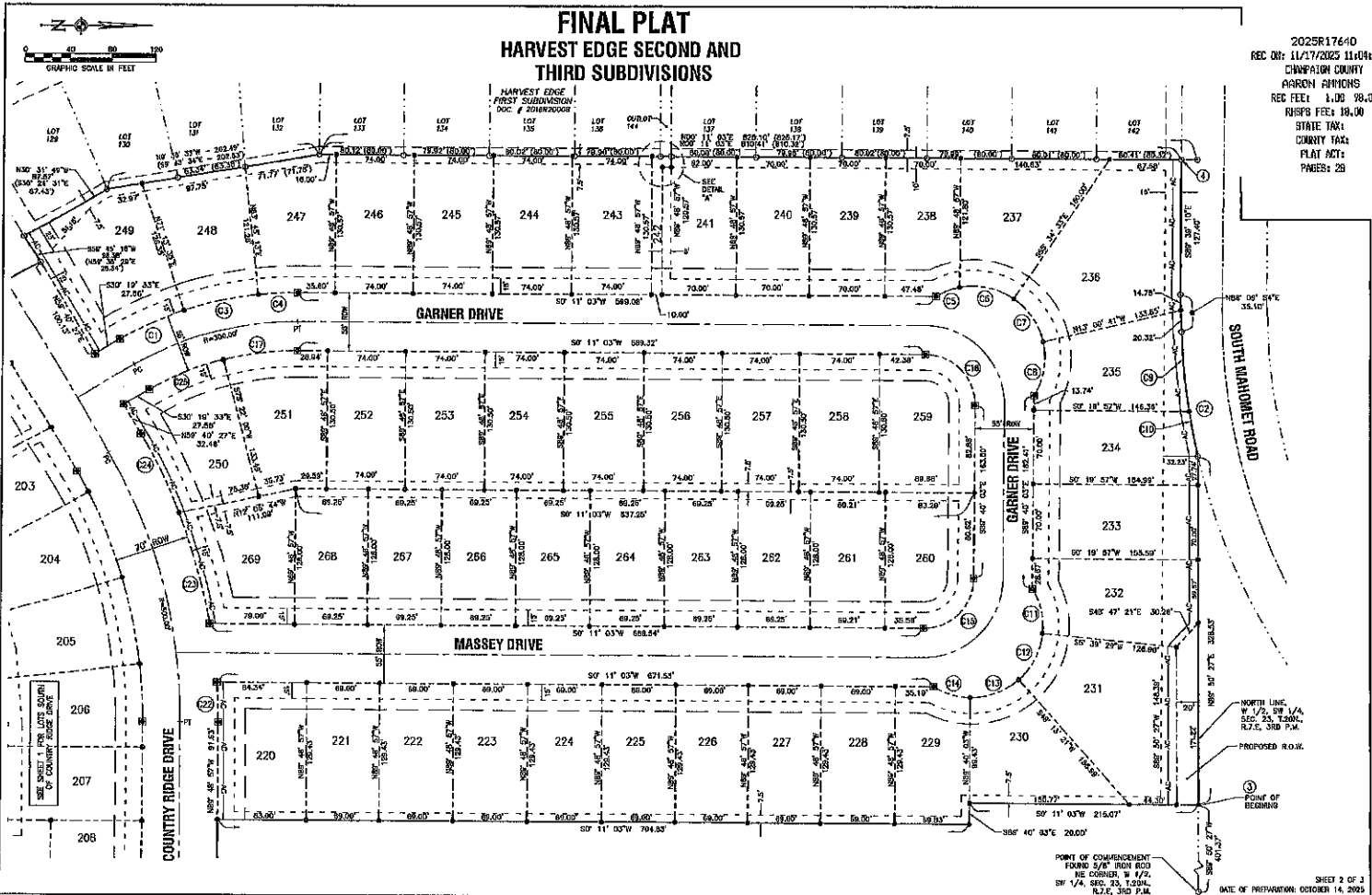
Village Staff recommend that the Village Board of Trustees accept the public improvements within Harvest Edge Second and Third Subdivision, subject to a standard one (1) year warranty period with the requested waiver to allow an additional two (2) years to construction public sidewalks. A resolution is prepared per staff recommendation and attached.

<b>DEPARTMENT HEAD APPROVAL:</b> /s/ Abby Heckman, Village Planner /s/ Ellen Hedrick, Village Engineer	<b>VILLAGE ADMINISTRATOR:</b> /s/ Patrick Brown
--	--



# FINAL PLAT HARVEST EDGE SECOND AND THIRD SUBDIVISIONS

2025R176-0  
 REC DN: 11/17/2025 11:04:06 AM  
 CRAWFORD COUNTY  
 ARDOR AMMONS  
 REC FEET: 1.00 99.00  
 RHPFS FEET: 18.00  
 STATE TAX:  
 COUNTY TAX:  
 PLAT ACT:  
 PAGES: 28



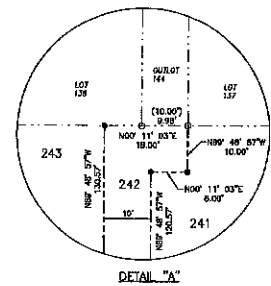
2025R17640  
 REC Dtg: 11/17/2025 11:04:06 AM  
 CHAMPAIGN COUNTY  
 AGRICULTURAL  
 REC FEES: 1.00 76.00  
 REPRF FEES: 16.00  
 STATE TAX:  
 COUNTY TAX:  
 PLAT ACT:  
 PAGES: 29

STATE OF ILLINOIS }  
 COUNTY OF CHAMPAIGN } S.S.

# FINAL PLAT

## HARVEST EDGE SECOND AND THIRD SUBDIVISIONS

MAHOMET, CHAMPAIGN COUNTY, ILLINOIS  
 PART OF W 1/2, SW 1/4, SEC. 23, T. 20 N., R. 7 E., 3rd. P.M.



I, BRYAN K. BULLOUGH, ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 3730 DO HEREBY CERTIFY THAT IN THE ABSENCE OF UNLATERED RECORDS, I HAVE SURVEYED AND SUBDIVIDED THE HEREIN DESCRIBED TRACT OF LAND INTO LOTS AS SHOWN ON THE ATTACHED PLAT. SAID PLAT IS A TRUE REPRESENTATION OF SAID SUBDIVISION, WHICH IS HEREBY CERTIFIED TO BE CORRECT AS TO THE LOCATION OF SAID SUBDIVISIONS. THE SCALE OF THE PLAT IS AS INDICATED. ALL DISTANCES MARKED ON THE PLAT ARE IN FEET AND DECIMAL PARTS OF FEET. SURVEYING AND LOT CORNERS HAVE BEEN ESTABLISHED AS SHOWN ON ATTACHED PLAT. I FURTHER CERTIFY THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS SURVEYING PRACTICES FOR A BOUNDARY SURVEY. THE PROPERTY TO BE SUBDIVIDED AND PLATED IS DESCRIBED AS FOLLOWS:

A TRACT OF LAND BEING A PART OF THE WEST ONE-HALF OF THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, THE BOUNDARY OF WHICH IS DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE WEST ONE-HALF OF THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, THENCE S89° 00' 37\"/>

- NOTES:
1. THE SUBDIVISION IS LOCATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF MAHOMET.
  2. BOUNDARIES ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NAD 83.
  3. ALL 1980 SETBACKS SHALL BE IN ACCORDANCE WITH THE VILLAGE OF MAHOMET ZONING ORDINANCE.
  4. NO PART OF THE AREA COVERED BY THIS PLAT IS SITUATED WITHIN 500 FEET OF A WATERCOURSE BEARING A TRIBUTORY AREA OF 500 ACRES OR MORE.
  5. THE SUBDIVISION IS LOCATED WITHIN ZONE X (0.2% ANNUAL CHANCE FLOOD HAZARD) AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTH LESS THAN ONE FOOT OR WITH DRAINAGE AREAS OF LESS THAN ONE SQUARE MILE, BASED ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, MAP NOS. 17040002D0, DATED OCTOBER 2, 2013.
  6. RECORDS FOR THIS SUBDIVISION WAS PERFORMED IN JULY 2024.
  7. NO INDEPENDENT REVIEW OF EASEMENTS FOR THIS SUBDIVISION WAS PERFORMED.
  8. A TEMPORARY TURNAROUND FOR THE SOUTH END OF ALIAS DRIVE IS LOCATED ALONG THE FRONTAGE OF LOT 214. NO BUILDING PERMIT FOR LOT 214 SHALL BE GRANTED BY THE VILLAGE OF MAHOMET UNTIL SUCH TIME AS ALSO BEING EXTENDED SOUTH IN A FUTURE PHASE OF HARVEST EDGE SUBDIVISION AND THE TEMPORARY TURNAROUND IS REMOVED.

**DRAINAGE STATEMENT**

TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE SITE DRAINAGE CONDITIONS AND SURFACE WATER DRAINAGE WILL NOT BE CHANGED BY THIS SUBDIVISION, OR IF SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR COLLECTION AND DRAINAGE OF SUCH WATERS INTO PUBLIC AREAS OR DRAINAGE FACILITIES WHICH THE SUBDIVISION 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 ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS SUBDIVISION.

DATE: 10/16/25  
 BY: BRYAN K. BULLOUGH, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3730  
 SEAL: BRYAN K. BULLOUGH, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3730  
 CHAMPAIGN COUNTY, ILLINOIS  
 LICENSE EXPIRES 12/31/26

Curve #	Length	Radius	Chord Direction	Chord Length
C1	68.07	322.68	N74° 33' 58\"/>	

LOT NUMBER	AREA (SQ. FT.)	LOT NUMBER	AREA (SQ. FT.)
201	4,267	235	10,307
202	4,267	236	10,307
203	4,267	237	10,307
204	4,267	238	10,307
205	4,267	239	10,307
206	4,267	240	10,307
207	4,267	241	10,307
208	4,267	242	10,307
209	4,267	243	10,307
210	4,267	244	10,307
211	4,267	245	10,307
212	4,267	246	10,307
213	4,267	247	10,307
214	4,267	248	10,307
215	4,267	249	10,307
216	4,267	250	10,307
217	4,267	251	10,307
218	4,267	252	10,307
219	4,267	253	10,307
220	4,267	254	10,307
221	4,267	255	10,307
222	4,267	256	10,307
223	4,267	257	10,307
224	4,267	258	10,307
225	4,267	259	10,307
226	4,267	260	10,307
227	4,267	261	10,307
228	4,267	262	10,307
229	4,267	263	10,307
230	4,267	264	10,307
231	4,267	265	10,307
232	4,267	266	10,307
233	4,267	267	10,307
234	4,267	268	10,307
235	4,267	269	10,307
236	4,267	270	10,307
237	4,267	271	10,307
238	4,267	272	10,307
239	4,267	273	10,307
240	4,267	274	10,307
241	4,267	275	10,307

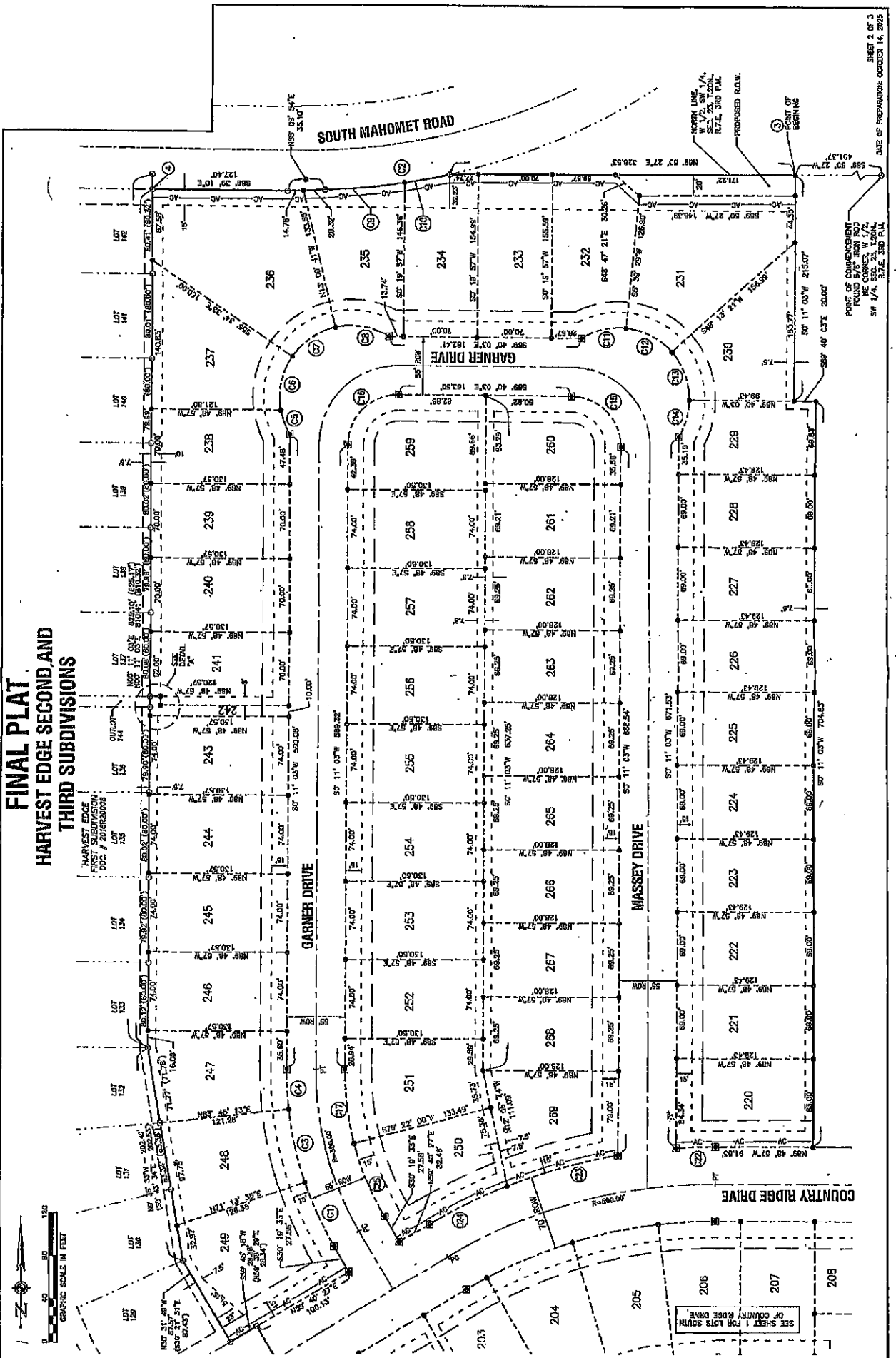
STATE PLANE COORDINATE DATA  
 HORIZONTAL DATUM IS BASED ON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE.  
 POINT NORTHING EASTING  
 ① 1277703.16 666245.04  
 ② 1276038.01 670064.60  
 ③ 1278959.26 669654.65  
 ④ 1278942.81 669445.40

FINAL PLAT APPROVAL  
 THE FINAL PLAT ENTITLED "HARVEST EDGE SECOND AND THIRD SUBDIVISIONS" HAS RECEIVED A RECOMMENDATION FOR (APPROVAL) (DISAPPROVAL) BY THE PLAN & ZONING COMMISSION OF MAHOMET, ILLINOIS.  
 THIS 2nd DAY OF September, 2025  
 BY: [Signature]  
 CHAIRPERSON  
 THE FINAL PLAT ENTITLED "HARVEST EDGE SECOND AND THIRD SUBDIVISIONS" HAS RECEIVED APPROVAL BY THE BOARD OF TRUSTEES OF THE VILLAGE OF MAHOMET, ILLINOIS. THIS PLAT SHALL BE RECORDED WITH THE RECORDS OF DEEDS, CHAMPAIGN COUNTY, ILLINOIS WITHIN ONE (1) YEAR OF THIS DATE, OR OTHERWISE THIS PLAT SHALL BECOME VOID.  
 BY: [Signature] 02/25/2025  
 PRESIDENT BOARD OF TRUSTEES  
 BY: [Signature] 02/25/2025  
 VILLAGE CLERK



# FINAL PLAT HARVEST EDGE SECOND AND THIRD SUBDIVISIONS

HARVEST EDGE  
FIRST SUBDIVISION  
DEC. / 2016/2018/2018



POINT OF MONUMENT  
FOUND AT CORNER  
OF COUNTRY RIDGE DRIVE  
AND GARNER DRIVE  
SW 1/4, SEC. 23, T20N,  
R24E, 30D P.M.

DATE OF PREPARATION: OCTOBER 14, 2023  
SHEET 2 OF 3

# FINAL PLAT HARVEST EDGE SECOND AND THIRD SUBDIVISIONS

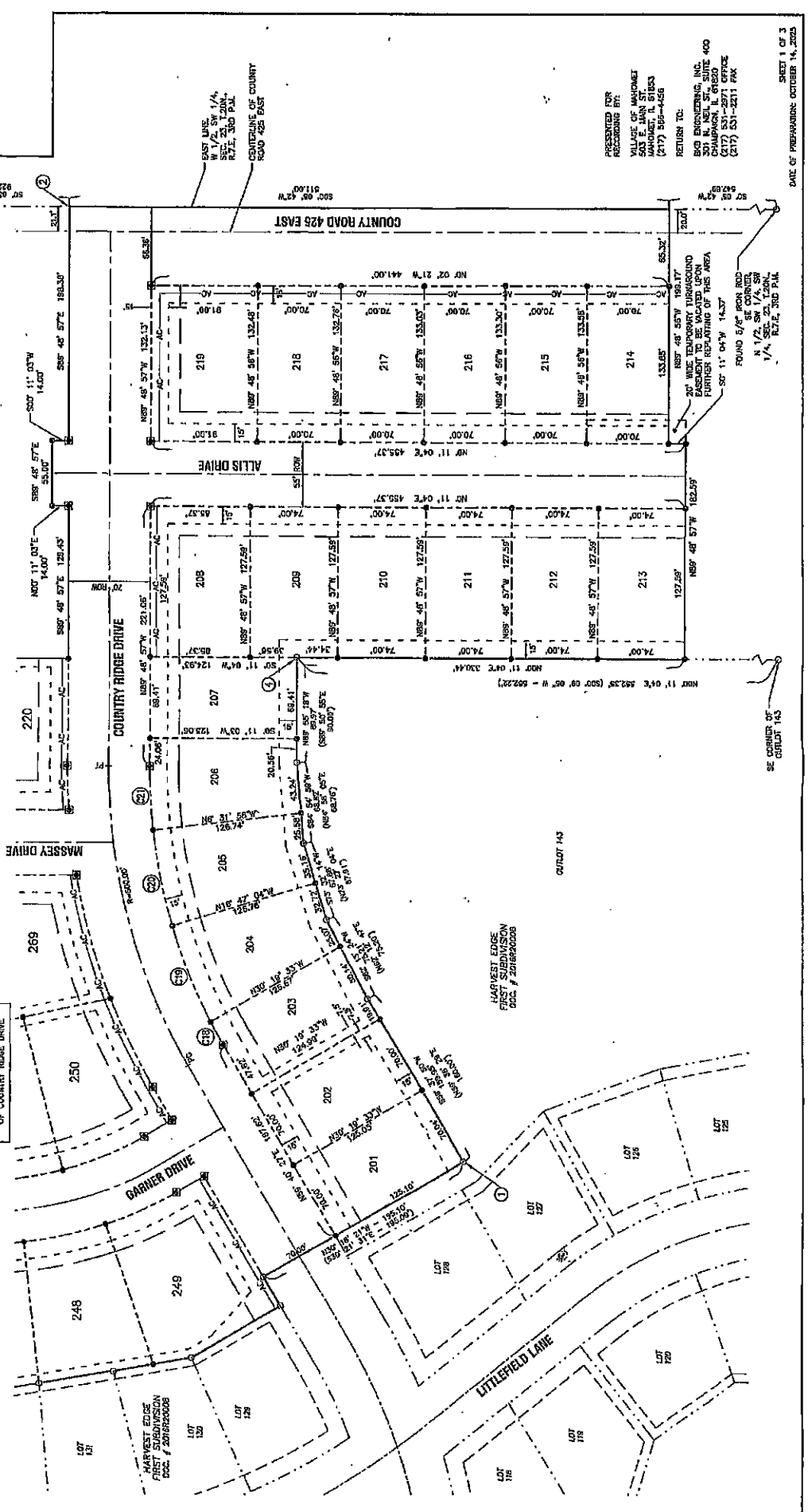
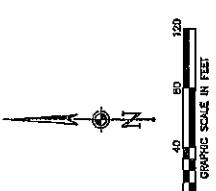
MAHOMET, CHAMPAIGN COUNTY, ILLINOIS  
PART OF W 1/2, SW 1/4, SEC. 28, T. 20 N., R. 7 E., 3rd. P.M.

**OWNER / SUBMITTER:**  
ROB FRENCH  
UNIVERSITY OF ILLINOIS, URBANA  
725 COUNTY ROAD 3200 NORTH  
PISBET, IL 61843  
(217) 897-1000

**ENGINEER/SURVEYOR:**  
BIG ENGINEERING, INC.  
2415 W. WASHINGTON  
CHAMPAIGN, IL 61820  
(217) 531-2971 OFFICE  
(217) 531-2971 CELL  
NO. 184028243

**POINT OF COMMENCEMENT**  
FOUND 5/8" IRON ROD  
SW 1/4, SEC. 23, T.20N.,  
R.7E., 3RD P.M.

- LEGEND**
- AC VEHICLE ACCESS CONTROL
  - ADJ. 5/8" IRON PIN SET W/CAP
  - PROPOSED LOT LINE
  - EXISTING LOT LINE
  - 2" BUILDING SETBACK LINE
  - EXISTING PUBLIC UTILITY AND DRAINAGE EASEMENT LINE
  - PROPOSED DRAINAGE & PUBLIC EASEMENT CENTERLINE
  - (1) 100.00' RECORD BEARING / DIMENSION
- 5/8" IRON PIN SET W/CAP  
○ 5/8" IRON SET IN CONCRETE  
○ IRON ROD FOUND W/ "P" OR "S" MARKING (GUESS NOTED OTHERWISE)  
PG POINT OF COMMENCEMENT  
PT POINT OF DISCONTINUITY



**PRESENTED FOR RECORDATION BY:**  
BIG ENGINEERING, INC.  
2415 W. WASHINGTON  
CHAMPAIGN, IL 61820  
(217) 531-2971 OFFICE  
(217) 531-2971 CELL  
NO. 184028243

**RETURN TO:**  
BIG ENGINEERING, INC.  
2415 W. WASHINGTON  
CHAMPAIGN, IL 61820  
(217) 531-2971 OFFICE  
(217) 531-2971 CELL  
NO. 184028243

DATE OF PREPARATION: OCTOBER 14, 2023  
SHEET 1 OF 3

STATE OF ILLINOIS            )  
  )        SS  
COUNTY OF CHAMPAIGN    )

**HARVEST EDGE SECOND and THIRD SUBDIVISION  
OWNER'S CERTIFICATE**

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, UNLIMITED HOLDINGS, LLC- HARVEST EDGE, an Illinois limited liability company, being the owner of the following described real estate situated in the Village of Mahomet, Champaign County, Illinois, to-wit:

HARVEST EDGE SECOND AND THIRD SUBDIVISIONS

LEGAL DESCRIPTION

A TRACT OF LAND BEING A PART OF THE WEST ONE-HALF OF THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, THE BOUNDARY OF WHICH IS DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE WEST ONE-HALF OF THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS; THENCE S89° 50' 27"W ALONG THE NORTH LINE OF SAID WEST ONE-HALF OF THE SOUTHWEST QUARTER FOR A DISTANCE OF 401.37 FEET TO THE POINT OF BEGINNING; THENCE S 00° 11' 03" W FOR A DISTANCE OF 215.07 FEET; THENCE S 89° 40' 03" E FOR A DISTANCE OF 20.00 FEET; THENCE S 00° 11' 03" W FOR A DISTANCE OF 704.83 FEET; THENCE S89° 48' 57"E FOR A DISTANCE OF 129.43 FEET; THENCE N0° 11' 03"E FOR A DISTANCE OF 14.00 FEET; THENCE S89° 48' 57"E FOR A DISTANCE OF 55.00 FEET; THENCE S0° 11' 03"W FOR A DISTANCE OF 14.00 FEET; THENCE S89° 48' 57"E FOR A DISTANCE OF 198.38 FEET TO THE EAST LINE OF SAID WEST ONE-HALF OF THE SOUTHWEST QUARTER; THENCE S0° 05' 42"W CONTINUING ALONG SAID EAST LINE OF THE WEST ONE-HALF OF THE SOUTHWEST QUARTER FOR A DISTANCE OF 511.00 FEET; THENCE N89° 48' 56"W FOR A DISTANCE OF 199.17 FEET; THENCE S0° 11' 04"W FOR A DISTANCE OF 14.37 FEET; THENCE N89° 48' 57"W FOR A DISTANCE OF 182.59 FEET TO THE EAST LINE OF OUTLOT 143 OF HARVEST EDGE FIRST SUBDIVISION AS RECORDED AS DOCUMENT NUMBER 2016R20008 IN THE CHAMPAIGN COUNTY, ILLINOIS RECORDER'S OFFICE; THENCE N0° 11' 04"E ALONG SAID EAST LINE OF OUTLOT 143 FOR A DISTANCE OF 330.44 FEET TO THE NORTHEAST CORNER

OF SAID OUTLOT 143; THENCE N89° 55' 18"W ALONG THE NORTHERLY LINE OF SAID OUTLOT 143 FOR A DISTANCE OF 89.97 FEET; THENCE S84° 54' 59"W CONTINUING ALONG SAID NORTHERLY LINE OF OUTLOT 143 FOR A DISTANCE OF 68.82 FEET; THENCE S73° 32' 14"W CONTINUING ALONG SAID NORTHERLY LINE OF OUTLOT 143 FOR A DISTANCE OF 67.88 FEET; THENCE S62° 13' 24"W CONTINUING ALONG SAID NORTHERLY LINE OF OUTLOT 143 FOR A DISTANCE OF 75.21 FEET; THENCE S59° 37' 50"W CONTINUING ALONG SAID NORTHERLY LINE OF OUTLOT 143 FOR A DISTANCE OF 159.95 FEET; THENCE N30° 18' 21"W CONTINUING ALONG SAID NORTHERLY LINE OF OUTLOT 143 FOR A DISTANCE OF 125.10 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF COUNTRY RIDGE DRIVE; THENCE N30° 18' 21"W ALONG THE EASTERLY LINE OF SAID HARVEST EDGE FIRST SUBDIVISION FOR A DISTANCE OF 70.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF COUNTRY RIDGE DRIVE; THENCE S59° 45' 18"W ALONG SAID NORTH RIGHT-OF-WAY LINE OF COUNTRY RIDGE DRIVE FOR A DISTANCE OF 28.38 FEET TO THE SOUTHEAST CORNER OF LOT 129 OF SAID HARVEST EDGE FIRST SUBDIVISION; THENCE N30° 31' 49"W ALONG THE EASTERLY LINE OF SAID LOT 129 FOR A DISTANCE OF 87.57 FEET TO THE SOUTHEAST CORNER OF LOT 130 OF SAID HARVEST EDGE FIRST SUBDIVISION; THENCE N 09° 36' 33" W ALONG SAID EASTERLY LINE OF HARVEST EDGE FIRST SUBDIVISION FOR A DISTANCE OF 202.49 FEET; THENCE N 00° 11' 03" E CONTINUING ALONG SAID EASTERLY LINE OF HARVEST EDGE FIRST SUBDIVISION FOR A DISTANCE OF 810.41 FEET TO THE NORTHEAST CORNER OF SAID HARVEST EDGE FIRST SUBDIVISION, BEING A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD; THENCE S 89° 39' 10" E ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD FOR A DISTANCE OF 127.40 FEET; THENCE N 88° 09' 54" E CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD FOR A DISTANCE OF 35.10 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD ALONG A NON-TANGENTIAL CURVE TO THE LEFT, HAVING A RADIUS OF 613.50 FEET, A CHORD LENGTH OF 118.52 FEET, A CHORD BEARING OF N 82°38'22" E FOR AN ARC LENGTH OF 118.70 FEET TO SAID NORTH LINE OF THE WEST ONE-HALF OF THE SOUTHWEST QUARTER; THENCE N 89° 50' 27" E ALONG SAID NORTH LINE OF THE WEST ONE-HALF OF THE SOUTHWEST FOR A DISTANCE OF 328.53 FEET TO THE POINT OF BEGINNING, CONTAINING AN AREA OF 20.462 ACRES, MORE OR LESS.

Owner states that same was caused to be surveyed and platted by a Illinois Professional Land Surveyor in the State of Illinois, Bryan K. Bradshaw License Number 3738 and the undersigned does hereby adopt, ratify and confirm the plat prepared by said surveyor and name annexed hereto bearing the Certificate of Bryan K. Bradshaw dated the 14<sup>th</sup> day of October, 2025. The undersigned does hereby acknowledge said Plat as its own

free and voluntary act and does hereby name such subdivided real estate Harvest Edge Second and Third Subdivision.

Owner hereby irrevocably grants, conveys, dedicates and relinquishes to the Village of Mahomet, Illinois (the "Village") and to the public any and all of the street rights-of-way as indicated on said Plat; hereby releasing and waiving all rights under and by virtue of the homestead exemption laws of the State of Illinois.

Permanent easements are hereby granted and reserved to the Village, for public utility purposes. Easements are shown on the recorded plat for the installation and maintenance of telephone, cable, television, power, gas, sanitary sewer, storm sewer lines, surface swales and any other utilities and services which may be needed for the purpose of servicing any lots and shall include the right of reasonable ingress and egress for maintenance of said lines. No structures, walls, fences, plantings or any materials shall be placed, planted or permitted to remain within the platted easements or public ways which may damage or interfere with the installation, operation or maintenance of the utilities, drainage or other public purpose. The cost of removing unauthorized obstructions shall be borne by the owner of the property on which the obstruction is located.

Owner hereby grants, conveys and dedicates for the use of the public as streets, sidewalks, storm sewers, sanitary sewers and water mains, all of the streets, sidewalks, storm sewers, sanitary sewers, and water main installations as are referenced on said Plat and / or are referenced within the supporting documents and installed pursuant thereto.

#### SCHOOL DISTRICT STATEMENT

Pursuant to 765 ILCS 205/1 the undersigned states that to the best of their knowledge the school district in which the premises lie is Mahomet-Seymour Community Unit School District #3.

It is hereby provided that all conveyances of property hereinafter made by the present or future owners of any of the land described in the foregoing Surveyor's Certificate shall, by adopting the description of said platted land as Lots 201 through 268 of HARVEST EDGE SECOND AND THIRD SUBDIVISION, to be taken and understood as incorporating in all such conveyances, without repeating the same, the following restrictions as being applicable to each tract of land described in said Surveyor's Certificate, to-wit:

## DEFINITIONS

For the purpose of this declaration, certain words and terms are hereby defined.

**Accessory Building:** Separate building or buildings or portions of the main building located on the same building site and which are incidental to the main building or to the main use of the premises.

**Association:** Harvest Edge Homeowners Association, an Illinois not-for-profit corporation

**Building Area:** That portion of a building site within which the construction and maintenance of main buildings is permitted.

**Developer and Owner:** The Developer and Owner is UNLIMITED HOLDINGS, LLC-HARVEST EDGE, an Illinois limited liability company, its successors or assigns, having a principal office address at 799 CR 3200 North, Fisher, Illinois 61843.

**Dwelling:** The main building on any building site. The dwelling is to be designed for and is to be used exclusively for a residence and is to be occupied exclusively by a single family. For the purposes of this definition a "single family" shall be a group of occupants with not more than two (2) unrelated adults.

## APPLICATION

The Covenants below, in their entirety, shall apply to all lots in said subdivision.

## COVENANTS

1. **Allowable Structure:** No structures shall be erected, altered, placed or permitted to remain on Lots 201 through 268 other than one (1) detached single family dwelling and other accessory buildings incidental to residential use of the premises-Verify except in accordance with the ordinances of the Village.
2. **Architectural Committee:** The Harvest Edge Second Subdivision Architectural Committee shall initially be composed of the following three (3) persons:
  - Robby C. Frerichs
  - Jacob C. Frerichs
  - Elizabeth C. Frerichs

Any action taken by at least two (2) members of the Architectural Committee shall be considered to be the action of the Architectural Committee. The Architectural

Committee may take action at formal meetings or may act informally through the means of written consents from at least two (2) members of the Architectural Committee. The Architectural Committee may designate a representative to act for it and may delegate its powers and duties to its representatives. In the event of death, resignation, refusal to act or inability to act of any member of the Architectural Committee, the remaining members of the Architectural Committee may designate a successor. The record owners of seventy-five percent (75%) of the lots in Harvest Edge Second Subdivision shall have the power at any time, by a duly signed, acknowledged and recorded instrument, to change the membership of the Architectural Committee, to withdraw any powers and duties from the Architectural Committee or to restore to it such powers and duties as may have been previously withdrawn.

- (a) Approval by Architectural Committee: No construction work shall be commenced upon any structure unless the plans and specifications therefore have been submitted to and approved, in writing, by the Architectural Committee as complying with the terms and provisions of these restrictive covenants. The Architectural Committee shall have the right and power to reject approval of plans submitted if they do not benefit and enhance the residential development of the area; such approval, however, shall be in the sole discretion of the Architectural Committee. The plans and specifications shall show complete construction details, including the nature, kind, shape, height, material and color scheme of the structure and shall include a plot plan showing the lot lines, required yards, landscaping, and the proposed location of all structures and the grading plan of the building site.
- (b) Powers and Duties of Architectural Committee: The Architectural Committee shall have the following powers and duties:
- (1) To examine and approve or disapprove any plans and specifications
  - (2) To waive up to twenty-five percent (25%) of any area or yard requirement contained in these restrictive covenants unless said waiver request is in conflict with the zoning ordinance of the Village or the County of Champaign, as applicable.
  - (3) To determine whether a fence, wall, hedge or shrub planting unreasonably obstructs the view of approaching street traffic.

- (4) To inspect any construction work in progress upon any lot in the subdivision for the purpose of ascertaining whether the applicable provisions of these restrictive covenants are being fully complied with.
  - (5) To specify in exact detail the specifications, plans and requirements for any fence placed on any lot in the subdivision, including the power to require the removal of any fence which is placed on a lot without prior approval of the Architectural Committee.
- (c) Failure of Architectural Committee to Act: In the event a matter requiring action by the Architectural Committee is submitted to the Architectural Committee in writing and the Committee fails to give written notice of its action taken hereon to the lot owner within thirty (30) days thereafter, then the Architectural Committee shall be conclusively presumed to have approved the matter so submitted to it.
- (d) Waiver of Liability: The approval by the Architectural Committee of any plans and specifications, plot plan, grading or other plan or matter requiring approval as herein provided shall not be deemed to be a waiver by the Architectural Committee of its right to withhold approval as to similar other features or elements embodied therein when subsequently submitted for approval in connection with the same building site or any other building site. Neither the Architectural Committee nor any member thereof, nor the present owner of said real estate, shall be in any way responsible or liable for any loss or damage resulting from or relating to any error or defect which may or may not be shown on any plans and specifications or on any plot or grading plan, or planting or other plan, or any building or structure or work done in accordance with any other construction or matter whether or not the same has been approved by the Architectural Committee or any member thereof, of the present owner of said real estate.
- (e) Constructive Evidence of Action by Architectural Committee: Any title company or person certifying, guaranteeing or insuring title to any building site, lot or parcel in such addition, or any lien thereon or interest therein, shall be fully justified in relying upon the contents of a certificate of completion signed by any member of the Architectural Committee, and such certification shall fully protect any purchaser or encumbrancer in good faith in acting thereon.

3. Minimum Size: No one story dwelling on Lots 201 through 268 shall occupy a ground floor area of less than one thousand seven hundred (1,700) square feet. No dwelling having more than one story shall occupy a ground floor area of less than one thousand four hundred (1,400) square feet and a total floor area of less than two thousand (2,000) square feet. In computing the ground floor area of a dwelling for the purpose of applying this restriction, fifty percent (50%) of the area of enclosed porches shall be considered to be a part of the dwelling and one hundred percent (100%) of the area of attached garages shall be considered to be a part of the dwelling.
4. Building Location: No building shall be located on any lot nearer than twenty five (25) feet from the front lot line and twenty five (25) feet from the rear lot line. No building shall be located on Lots 201 through 268 nearer than ten (10) feet from the side lot lines.
5. Permissible Building; Order of Construction: All buildings shall be constructed of material of good quality suitably adopted for use in the construction of residences, and no pre-existing building or buildings shall be placed on or moved to said premises unless prior written approval is received from the Architectural Committee. Accessory buildings shall not be erected, constructed or maintained prior to the erection or construction of the dwelling unless prior written approval is received from the Architectural Committee. The provisions herein shall not apply to temporary buildings and structures erected by builders in connection with the construction of any dwelling or accessory building and which are promptly removed upon completion of such dwelling or accessory building.
6. Non-Occupancy and Diligence During Construction: The work of construction of any building or structure shall be prosecuted diligently and continuously from the time of commencement until the exterior construction shall be fully completed and the interior construction is substantially completed, and no such building or structure shall be occupied during the course of originally exterior construction or until made to comply with the restriction and conditions set forth herein. No excavation except as is necessary for the construction of improvements shall be permitted.
7. Maintenance of Lot Site During Construction: During the course of construction, all materials and equipment shall be stored on the lot which construction is underway. Debris and waste involved in the construction shall be confined to the lot on which

construction is underway and shall be removed from the premises at the end of each day or be suitably covered. Lightweight debris shall be stored in containers to avoid blowing upon adjacent lots. No burning of debris shall take place upon the premises, except in compliance with applicable laws and ordinances. The intent of this covenant is to maintain and preserve a clean and neat appearance in the subdivision at all times.

8. Construction Requirements:

- (a) All foundation walls of any construction shall not exceed a maximum of twelve (12) inches of exposed surface; however, exposed sub-basement shall be covered with some finished material and shall not be left as exposed formed concrete, with exceptions to be approved by the Architectural Committee.
- (b) Any satellite dishes shall be screened in a manner which is approved by the Architectural Committee. It is the intention that placement and/or location of said satellite dishes shall be planned in such a manner so as to minimize interference with adjacent dwellings. Only satellite dishes eighteen (18) inches or smaller in diameter shall be allowed.
- (c) No electronic antenna or device of any type other than an antenna for receiving normal television signals shall be erected, constructed, placed or permitted to remain on any of the lots or structures in the subject subdivision without first having obtained the prior written consent of the Architectural Committee. Television antennas may be attached to structures; however, the antenna's location shall be restricted to the rear of the ridgeline or centerline of the roof so as to be hidden from sight to the greatest extent possible when viewed from the fronting street.
- (d) Mailboxes. The Homeowners Association shall be responsible for securing the actual maintenance, repair and reinstallation of any and all shared mailbox assemblies within the Subdivision; provided, the lot owners subject to a shared mailbox assembly system, rather than a stand-alone mailbox, shall be proportionately liable for the cost of said maintenance, repair and reinstallation of same. The proportionate liability of any particular lot owner shall be calculated by dividing the cost of maintenance, repair and/or reinstallation by the total number of lot owners entitled to share the mailbox assembly in question, and shall not be dependent upon actual use of the mailbox assembly by any one or more lot owners. Any initial or replacement

mailbox assembly, or any substantive modification of the assembly or supports shall be approved by the Architectural Committee, in its sole discretion. All mailbox assembly units within the Subdivision shall be substantially similar in appearance and shall be at such locations determined by the Developer. The Association shall invoice each owner whose lot is subject to a shared mailbox assembly, for its proportionate share of costs related to the maintenance, repair and/or reinstallation of the shared mailbox assembly associated with such lot ("Shared Mailbox Expense"). The Shared Mailbox Expense shall be paid, when due, and shall become a lien upon the lot owner's land obligated to pay the Shared Mailbox Expense. Defaulting lot owner shall be liable to the Association in collecting any unpaid Shared Mailbox Expense. The Association is granted full authority to enforce this Section 8 (d). All mailboxes are subject to regulations of the United States Postal Service and the Village of Mahomet.

- (e) All construction requirements shall apply to any remodeling of any existing structure after original construction.
  - (f) All dwelling units shall have a driveway constructed of concrete.
  - (g) Each lot shall be seeded as soon as weather reasonably permits after substantial completion of a dwelling unit.
9. **Temporary Structures:** No structure of a temporary character, trailer, basement, tent, shack, garage, barn or other out-building shall be used on any lot at any time as a residence either temporarily or permanently.
10. **Signs:** No sign of any kind shall be displayed to the public view on any lot except one professional sign of not more than three (3) square feet, one sign of not more than five (5) square feet advertising the property for sale or rent, or signs used by a builder or the Owner to advertise the property during the construction and sales period.
11. **Oil and Mining Operations:** No oil drilling, oil development operations, oil refining, quarrying or mining operations of any kind shall be permitted upon or in any lot, and no oil wells, tanks, tunnels, mineral excavations or shafts (the purpose of which shall be to facilitate oil or mining operations) shall be permitted on or in any lot. No derrick or other structure designated for use in boring for oil or natural gas shall be erected, maintained or permitted upon any lot.

No person, firm or corporation shall strip, excavate or otherwise remove soil for sale or for use other than on the premises from which the same shall be taken, except in

connection with the construction or alteration of a building on such premises and excavation or grading incidental thereto.

12. Livestock and Poultry: No animals, livestock or poultry of any kind shall be raised, bred or kept on any lot, except that no more than two (2) dogs and two (2) cats or other common household pets may be kept and then may only be kept provided they are not kept, bred or maintained for commercial purposes.
13. Garbage and Refuse Disposal: No lot shall be used or maintained as a dumping ground for rubbish. Trash, garbage or other waste shall not be kept except in sanitary containers. All containers or other equipment of the storage or disposal of such material shall be kept in a clean and sanitary condition.
14. Storage: No building materials of any kind or character shall be placed or stored upon a building site until the owner is ready to commence improvements in compliance with an approved architectural plan and then such materials shall be placed within the property lines of the building site upon which improvements are to be erected and shall not be placed in either the setback or the right-of-way.
15. Street Sight Line Obstruction: No fence, wall, hedge or shrub planting which obstructs sight lines at elevations between two (2) and seven (7) feet above the roadways shall be placed or permitted to remain on any corner lot within the triangular area formed by the street property lines and a line connecting them at points thirty (30) feet from the intersection of the street property lines, or in the case of a rounded property corner from the intersection of the street property lines extended. Further, none of the above described obstructions shall be placed or permitted to remain in the triangular area formed by a street property line, either edge of any driveway, and a line connecting a point thirty (30) feet outward from the edge of the driveway and ten (10) feet from the street property line.
16. Sewer System: No lot owner shall construct or maintain an individual on-site waste treatment system on such owner's lot. All lots shall be serviced by the Village sanitary wastewater treatment facility. It will be the individual lot owner's responsibility to connect to the sanitary sewer lines already in place in the subject subdivision.
17. Electric Service: It will be the individual lot owner's responsibility to make arrangements with the applicable power company regarding individual service lines to the dwelling unit from the main electrical lines already in place in the subject subdivision.

18. Water Supply: No individual water supply system shall be installed or maintained on any lot. Water supply for each lot shall be from the Village water system. It will be the individual lot owner's responsibility to connect to water lines already in place in the subject subdivision.
19. Off-Street Parking: All property owners or residents in the subdivision owning or possessing cars, trucks, trailers, campers, boats, motorcycles or motor homes, which they desire to park in the subdivision, shall provide and use an enclosed garage for the storage of same when not in motion. Each living unit in the subdivision shall have at least two (2) off-street parking spaces.
20. Yard Lights: Each lot owner shall erect and maintain in good operating condition one (1) yard light located in the front yard of each lot. All yard lights shall be equipped with a photo-electric cell that activates the light during hours of darkness. The Architectural Committee shall review all proposed exterior lighting systems for location, type, design and illumination levels. Approval shall be obtained from the Architectural Committee prior to construction.
21. Maintenance of Drainage: No obstruction, diversion or change in the natural flow of surface water along drainage swales or property lines shall be made by any lot owner or agent thereof in such manner as to cause damage or to interfere with any other property or in violation of Village ordinance.
22. Homeowner's Association: It is understood and provided that all lot owners in Harvest Edge Second and Third Subdivision shall be members of the Harvest Edge Homeowners Association, an Illinois not-for-profit corporation (the "Association"), which shall be organized by the Developer. All lot owners agree to accept membership in said Association and to abide and be bound by the Articles of Incorporation, By-laws and reasonable rules and regulations of the Association and to maintain membership therein so long as such lot ownership is retained.

Each owner- member shall be subject to assessment for annual dues to the Association not to exceed Two Hundred Fifty Dollars (\$250.00) unless a larger amount is approved by the owners of two-thirds (2/3) of the lots which comprise the Association. The rights of membership are subject to the payment when due of annual and special assessments levied by the Association. The obligation of assessments is imposed against each owner of and becomes a lien upon said owner's land in Harvest Edge Second and Third Subdivision against which such assessments are made. Defaulting members shall be liable to the Association for all

costs and expenses, including attorney's fees, incurred by the Association in collecting unpaid assessments.

It is understood that Owner will pay to the Home Owner's Association all association fees due for unimproved lots held in title by Owner.

Among those matters subject to control by the Home Owner's Association shall be the commons area and storm water detention basin shown as Commons Outlot 143 on the recorded Plat of Harvest Edge First Subdivision, which shall be conveyed by Owner to the Home Owner's Association. The Home Owner's Association shall maintain the commons area and stormwater detention basin in a good state of repair and assure the proper performance of their functions.

A primary purpose of the Association will be to provide for the ownership, development, maintenance and upkeep of the Commons Areas, including without limitations, sidewalks, pathways, entrance signage, landscaping, drainage ways or facilities, stormwater detention basins, as well as any under-drains and sump pump outlet drains and appurtenances constructed within Harvest Edge Subdivision. Upon completion of detention basin improvements, the Developer shall convey the tracts containing detention basin to the Association, and the Association shall at that time accept such conveyance and assume all maintenance responsibility for the basins. The Association shall keep all storm drainage waterways and stormwater detention basins functioning properly and in a good state of repair at all times. All other Common Areas shall be conveyed to the Association upon recording of the Plat of Subdivision containing Common Areas.

Accordingly, the Association shall have the following powers:

- (a) Authority to enforce these covenants;
- (b) Authority to levy dues assessments;
- (c) Authority to collect dues and assessments.
- (d) Authority to establish bylaws and reasonable rules and regulations, and to enforce same.

All lot owners in future phases of Harvest Edge Subdivision shall also be members of the Association.

23. Nuisances: No noxious or offensive activity shall be carried upon any lot, nor shall anything be done thereon which may be or may become an annoyance or nuisance to the neighborhood.
24. Waiver: The failure of the Architectural Committee, the Association, any building site owner or the present owner of the subdivision to enforce any of the restrictions, conditions, covenants, reservations, liens or charges to which said property, or any part thereof, is subject shall in no event be deemed a waiver of the right to do so thereafter or to enforce any other restriction, condition, covenant, reservation, lien or charge.
25. Underdrain System Maintenance: Each lot owner shall maintain and repair the sump discharge line from the lot owner's sump pump to the sump pump collector line or underdrain tile system installed within the Subdivision. The Association shall maintain and repair the sump pump collector lines or underdrain tile system to the point of its discharge into a storm drain or storm water detention basin.
26. Access Control: Certain of the lots in said subdivision are subject to access control by vehicles. Said locations are identified on the recorded plat as "Access Control". No driveways for vehicular access onto public streets shall be constructed in these locations.
27. Subsurface Drainage: Easements for the maintenance of existing subsurface drainage facilities are hereby established, such easements to be ten (10) feet in width and centered upon such field tiles as currently exist and are located within said subdivision. Within said drainage easements, no structure, plantings, or other improvement shall be placed or permitted to remain which may damage, obstruct or interfere with said field tiles; provided, however, that any such drainage easement and field tile may be relocated on any said lot by the owner thereof in order to accommodate any development and improvement on said lot, as long as the relocated field tile and drainage easement shall continue to provide such drainage as is substantially equivalent to any such drainage which may have existed prior to the relocation of the field tile and the drainage easement.
28. Stormwater Detention Basin: The Association shall be responsible for maintenance of the stormwater detention basin facility, shown as Outlot 143 on the recorded plat, to keep it functioning properly and in a state of good maintenance at all times. Each lot of Harvest Edge First Subdivision shall be subject to assessment as established by the Association as the contribution to each lot owner to the costs of the maintenance of the stormwater detention basin facility.

29. Future Development: It is understood that there is a remaining forty two and 35/100ths acres more or less to be developed and located adjacent to Harvest Edge Second and Third Subdivision. The Developer expressly reserves on behalf of the owners of lots in such future development the right and privilege to participate in the use of commons area(s) and accordingly such lots shall be subject to assessment therefore and shall be required to be members of the Harvest Edge Subdivision Home Owner's Association. With respect to future phases of Harvest Edge Subdivision, it is understood that no new Home Owner's Association shall be formed. Upon the recording of a deed transferring title of a lot in any such future phase to a grantee other than Developer or an entity controlled by Developer, the grantee therein shall be deemed to have agreed to and accepted the restrictions and covenants hereof and shall be a member of the Harvest Edge Home Owner's Association.
30. Release of Covenants: The majority of the owners of legal title of record of the lots in Harvest Edge Second and Third Subdivision and the future development lots, if any, to be added thereto shall have the authority at any time to release or amend all or from time to time any part of the protective covenants, reservations, liens or charges herein set forth applicable to such lots and upon recording of such waiver or release in the Recorder's Office of Champaign County, Illinois. such covenant, condition, lien or charge shall no longer be required under the provisions herein set forth. Covenants 4, 15, 16, 18, 20, 21, 22, 25, 26, 27, 28, 29, 30, 33, 34, 35, 36 and 38 shall not be altered or released without the written approval of the Board of Trustees of the Village.
31. Enforcement: Enforcement shall be by the proceedings at law or in equity against any person or persons violating or attempting to violate any covenant, either to restrain violation or to recover damages. The Village may enforce any rights or remedies available to the Association as to any matters concerning these covenants. In the event either the Association or the Village enforces any provision of these covenants as to any individual lot owner, the Association and/or the Village shall be entitled to recover its costs and expenses, including reasonable attorney's fees, from the subject individual lot owner.
32. Construction: If it shall at any time be held that any of the restrictions, conditions, covenants, reservations, liens or charges herewith provided, or any part thereof, is invalid or for any reason becomes unenforceable, no other restrictions, conditions, covenants, reservations, liens or charges of any part thereof shall be thereby affected or impaired.

33. Duration: These covenants are to run with the land and shall be binding upon all parties and all persons claiming under them for a period of twenty-five (25) years from the date these covenants are recorded, after which time said covenants shall be automatically extended for successive periods often (10) years each unless an instrument signed by a majority of the then lot owners has been recorded agreeing to change said covenants in whole or in part, except as provided for under Covenant 30, "Release of Covenants."
34. Surface Water: No obstruction, diversion or change in the natural flow of surface water shall be made by any lot owner or agent thereof in such manner as to cause damage or to interfere with any other property. Each lot owner must accommodate incoming drainage flows in a manner so as to distribute storm water drainage in a reasonable manner to subservient owners so as to not interfere with the use of their properties. In a manner consistent with these requirements, lot owners may redistribute storm water drainage on their respective lots for development purposes so long as drainage is not obstructed or unreasonably diverted.
35. Lot Grading: All lots shall be graded in accordance with the subdivision Grading Plan. Building first floor elevations shall be at least 6 inches above the building pad elevation set forth in the subdivision Construction Plans. The lowest point of access to the living areas of all residential structures shall be not less than 18 inches above the back of curb of adjacent street. The Architectural Committee shall review all house and building plans for compliance with this requirement. No lot owner shall divert water to a neighboring lot, and no lot owner may alter the lot drainage pattern without obtaining prior approval from the Association or the Architectural Committee and the Village. Each lot owner shall be solely responsible for compliance with this Section.
36. Commons Areas: It is specifically understood and agreed that there will be commons areas, shown as Outlot 143 and Outlot 144 of Harvest Edge First Subdivision on the recorded Plat which shall be conveyed to said Association and the same shall be available for usage by all lot owners of Harvest Edge Subdivision and their respective guests. Said commons areas shall be maintained by the Developer until they are conveyed to the Association and its successors in interest and assigns. Each lot of Harvest Edge Subdivision shall be subject to an assessment, as the contribution of each lot owner to such common area maintenance. Commons Area access easements are granted to all lot owners and drainage and utility easements are granted to the public for drainage and public utility purposes commensurate with the commons areas.

- 37. Incorporation of Plat. All notes and restrictions indicated on the Plat are incorporated herein by reference.
- 38. Drainage Swales. No lot owner shall fill, grade, or obstruct drainage swales or roadside swales so as to negatively impact drainage flow in the subdivision. Breach of this covenant shall entitle the Home Owner's Association or the Village of Mahomet to cause such affected area to be re-graded and charge said lot owner the costs thereof. The Home Owner's Association or Village shall have the right to file and enforce a lien against said lot for the amount of said charges, as well as any administrative fees and reasonable attorney fees incurred by the Home Owner's Association or Village pursuant thereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

UNLIMITED HOLDINGS, LLC-HARVEST  
EDGE, an Illinois Limited Liability  
Company

By: 

Its Manager Member

By: 

Its Manager

STATE OF ILLINOIS        )  
  )  
COUNTY OF CHAMPAIGN )

I, THE UNDERSIGNED, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY, that Robby C. Frerichs, as Managers of UNLIMITED HOLDINGS, LLC- HARVEST EDGE, an Illinois limited liability company, who are personally known to me to be the same persons whose, names are subscribed to the foregoing instrument as such Manager, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act and as the free and voluntary act of said limited liability company for the uses and purposes therein set forth.

GIVEN UNDER MY HAND and notarial seal this 5<sup>th</sup> day of November, 2025.

Notary Public

Teresa Karnes

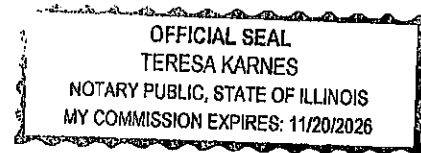
**PREPARED BY :**

Robby Frerichs

799 CR 3200 North

Fisher, IL 61843

Telephone: (217) 897-1000



**AFTER RECORDING RETURN TO:**

Village of Mahomet

503 E Main Street

PO Box 259

Mahomet, IL 61853

**TAX CERTIFICATE  
LEGAL DESCRIPTION**

STATE OF ILLINOIS            )  
  )  
COUNTY OF CHAMPAIGN        )

I, THE UNDERSIGNED, COUNTY CLERK OF CHAMPAIGN COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT I FIND NO DELINQUENT GENERAL TAXES, UNPAID CURRENT GENERAL TAXES, DELINQUENT SPECIAL ASSESSMENTS OR UNPAID CURRENT SPECIAL ASSESSMENTS AGAINST THE TRACT OF LAND DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and incorporated herein by reference.

Permanent Index Numbers: 15-13-23-300-007;

DATED THIS 3 DAY OF September, 2025.

*Jason Ammons*

\_\_\_\_\_  
COUNTY CLERK  
CHAMPAIGN COUNTY, ILLINOIS



HARVEST EDGE SECOND AND THIRD SUBDIVISIONS

LEGAL DESCRIPTION

A TRACT OF LAND BEING A PART OF THE WEST ONE-HALF OF THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, THE BOUNDARY OF WHICH IS DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE WEST ONE-HALF OF THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS; THENCE S89° 50' 27"W ALONG THE NORTH LINE OF SAID WEST ONE-HALF OF THE SOUTHWEST QUARTER FOR A DISTANCE OF 401.37 FEET TO THE POINT OF BEGINNING; THENCE S 00° 11' 03" W FOR A DISTANCE OF 215.07 FEET; THENCE S 89° 40' 03" E FOR A DISTANCE OF 20.00 FEET; THENCE S 00° 11' 03" W FOR A DISTANCE OF 704.83 FEET; THENCE S89° 48' 57"E FOR A DISTANCE OF 129.43 FEET; THENCE N0° 11' 03"E FOR A DISTANCE OF 14.00 FEET; THENCE S89° 48' 57"E FOR A DISTANCE OF 55.00 FEET; THENCE S0° 11' 03"W FOR A DISTANCE OF 14.00 FEET; THENCE S89° 48' 57"E FOR A DISTANCE OF 198.38 FEET TO THE EAST LINE OF SAID WEST ONE-HALF OF THE SOUTHWEST QUARTER; THENCE S0° 05' 42"W CONTINUING ALONG SAID EAST LINE OF THE WEST ONE-HALF OF THE SOUTHWEST QUARTER FOR A DISTANCE OF 511.00 FEET; THENCE N89° 48' 56"W FOR A DISTANCE OF 199.17 FEET; THENCE S0° 11' 04"W FOR A DISTANCE OF 14.37 FEET; THENCE N89° 48' 57"W FOR A DISTANCE OF 182.59 FEET TO THE EAST LINE OF OUTLOT 143 OF HARVEST EDGE FIRST SUBDIVISION AS RECORDED AS DOCUMENT NUMBER 2016R20008 IN THE CHAMPAIGN COUNTY, ILLINOIS RECORDER'S OFFICE; THENCE N0° 11' 04"E ALONG SAID EAST LINE OF OUTLOT 143 FOR A DISTANCE OF 330.44 FEET TO THE NORTHEAST CORNER OF SAID OUTLOT 143; THENCE N89° 55' 18"W ALONG THE NORTHERLY LINE OF SAID OUTLOT 143 FOR A DISTANCE OF 89.97 FEET; THENCE S84° 54' 59"W CONTINUING ALONG SAID NORTHERLY LINE OF OUTLOT 143 FOR A DISTANCE OF 68.82 FEET; THENCE S73° 32' 14"W CONTINUING ALONG SAID NORTHERLY LINE OF OUTLOT 143 FOR A DISTANCE OF 67.88 FEET; THENCE S62° 13' 24"W CONTINUING ALONG SAID NORTHERLY LINE OF OUTLOT 143 FOR A DISTANCE OF 75.21 FEET; THENCE S59° 37' 50"W CONTINUING ALONG SAID NORTHERLY LINE OF OUTLOT 143 FOR A DISTANCE OF 159.95 FEET; THENCE N30° 18' 21"W CONTINUING ALONG SAID NORTHERLY LINE OF OUTLOT

143 FOR A DISTANCE OF 125.10 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF COUNTRY RIDGE DRIVE; THENCE N30° 18' 21"W ALONG THE EASTERLY LINE OF SAID HARVEST EDGE FIRST SUBDIVISION FOR A DISTANCE OF 70.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF COUNTRY RIDGE DRIVE; THENCE S59° 45' 18"W ALONG SAID NORTH RIGHT-OF-WAY LINE OF COUNTRY RIDGE DRIVE FOR A DISTANCE OF 28.38 FEET TO THE SOUTHEAST CORNER OF LOT 129 OF SAID HARVEST EDGE FIRST SUBDIVISION; THENCE N30° 31' 49"W ALONG THE EASTERLY LINE OF SAID LOT 129 FOR A DISTANCE OF 87.57 FEET TO THE SOUTHEAST CORNER OF LOT 130 OF SAID HARVEST EDGE FIRST SUBDIVISION; THENCE N 09° 36' 33" W ALONG SAID EASTERLY LINE OF HARVEST EDGE FIRST SUBDIVISION FOR A DISTANCE OF 202.49 FEET; THENCE N 00° 11' 03" E CONTINUING ALONG SAID EASTERLY LINE OF HARVEST EDGE FIRST SUBDIVISION FOR A DISTANCE OF 810.41 FEET TO THE NORTHEAST CORNER OF SAID HARVEST EDGE FIRST SUBDIVISION, BEING A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD; THENCE S 89° 39' 10" E ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD FOR A DISTANCE OF 127.40 FEET; THENCE N 88° 09' 54" E CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD FOR A DISTANCE OF 35.10 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD ALONG A NON-TANGENTIAL CURVE TO THE LEFT, HAVING A RADIUS OF 613.50 FEET, A CHORD LENGTH OF 118.52 FEET, A CHORD BEARING OF N 82°38'22" E FOR AN ARC LENGTH OF 118.70 FEET TO SAID NORTH LINE OF THE WEST ONE-HALF OF THE SOUTHWEST QUARTER; THENCE N 89° 50' 27" E ALONG SAID NORTH LINE OF THE WEST ONE-HALF OF THE SOUTHWEST FOR A DISTANCE OF 328.53 FEET TO THE POINT OF BEGINNING, CONTAINING AN AREA OF 20.462 ACRES, MORE OR LESS.

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

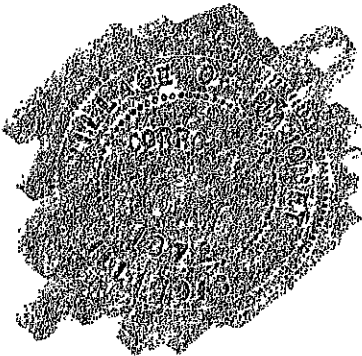
**VILLAGE TREASURER'S CERTIFICATE**

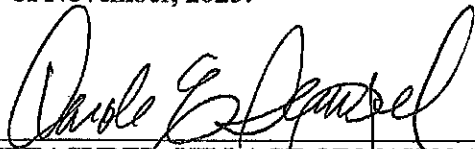
THE UNDERSIGNED, Treasurer of the Village of Mahomet, Champaign County, Illinois, does hereby certify that the undersigned finds no delinquent or unpaid special assessments levied against the following described real estate, to-wit:

See Exhibit A attached hereto and incorporated herein by reference.

Permanent Index Numbers: 15-13-23-300-007

GIVEN UNDER MY HAND AND SEAL this 6<sup>th</sup> day of November, 2025.



  
\_\_\_\_\_  
TREASURER, VILLAGE OF MAHOMET  
CHAMPAIGN COUNTY, ILLINOIS

HARVEST EDGE SECOND AND THIRD SUBDIVISIONS  
LEGAL DESCRIPTION

A TRACT OF LAND BEING A PART OF THE WEST ONE-HALF OF THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, THE BOUNDARY OF WHICH IS DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE WEST ONE-HALF OF THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS; THENCE S89° 50' 27"W ALONG THE NORTH LINE OF SAID WEST ONE-HALF OF THE SOUTHWEST QUARTER FOR A DISTANCE OF 401.37 FEET TO THE POINT OF BEGINNING; THENCE S 00° 11' 03" W FOR A DISTANCE OF 215.07 FEET; THENCE S 89° 40' 03" E FOR A DISTANCE OF 20.00 FEET; THENCE S 00° 11' 03" W FOR A DISTANCE OF 704.83 FEET; THENCE S89° 48' 57"E FOR A DISTANCE OF 129.43 FEET; THENCE N0° 11' 03"E FOR A DISTANCE OF 14.00 FEET; THENCE S89° 48' 57"E FOR A DISTANCE OF 55.00 FEET; THENCE S0° 11' 03"W FOR A DISTANCE OF 14.00 FEET; THENCE S89° 48' 57"E FOR A DISTANCE OF 198.38 FEET TO THE EAST LINE OF SAID WEST ONE-HALF OF THE SOUTHWEST QUARTER; THENCE S0° 05' 42"W CONTINUING ALONG SAID EAST LINE OF THE WEST ONE-HALF OF THE SOUTHWEST QUARTER FOR A DISTANCE OF 511.00 FEET; THENCE N89° 48' 56"W FOR A DISTANCE OF 199.17 FEET; THENCE S0° 11' 04"W FOR A DISTANCE OF 14.37 FEET; THENCE N89° 48' 57"W FOR A DISTANCE OF 182.59 FEET TO THE EAST LINE OF OUTLOT 143 OF HARVEST EDGE FIRST SUBDIVISION AS RECORDED AS DOCUMENT NUMBER 2016R20008 IN THE CHAMPAIGN COUNTY, ILLINOIS RECORDER'S OFFICE; THENCE N0° 11' 04"E ALONG SAID EAST LINE OF OUTLOT 143 FOR A DISTANCE OF 330.44 FEET TO THE NORTHEAST CORNER OF SAID OUTLOT 143; THENCE N89° 55' 18"W ALONG THE NORTHERLY LINE OF SAID OUTLOT 143 FOR A DISTANCE OF 89.97 FEET; THENCE S84° 54' 59"W CONTINUING ALONG SAID NORTHERLY LINE OF OUTLOT 143 FOR A DISTANCE OF 68.82 FEET; THENCE S73° 32' 14"W CONTINUING ALONG SAID NORTHERLY LINE OF OUTLOT 143 FOR A DISTANCE OF 67.88 FEET; THENCE S62° 13' 24"W CONTINUING ALONG SAID NORTHERLY LINE OF OUTLOT 143 FOR A DISTANCE OF 75.21 FEET; THENCE S59° 37' 50"W CONTINUING ALONG SAID NORTHERLY LINE OF OUTLOT 143 FOR A DISTANCE OF 159.95 FEET; THENCE N30° 18' 21"W CONTINUING ALONG SAID NORTHERLY LINE OF OUTLOT 143 FOR A DISTANCE OF 125.10 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF COUNTRY RIDGE DRIVE; THENCE N30° 18' 21"W ALONG THE EASTERLY LINE OF SAID HARVEST EDGE FIRST SUBDIVISION FOR A DISTANCE OF 70.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF COUNTRY RIDGE DRIVE; THENCE S59° 45' 18"W ALONG SAID NORTH RIGHT-OF-WAY LINE OF COUNTRY RIDGE DRIVE FOR A DISTANCE OF 28.38 FEET TO THE SOUTHEAST CORNER OF LOT 129 OF SAID HARVEST EDGE FIRST SUBDIVISION; THENCE N30° 31' 49"W ALONG THE EASTERLY LINE OF SAID LOT 129 FOR A DISTANCE OF 87.57 FEET TO THE SOUTHEAST CORNER OF LOT 130 OF SAID HARVEST EDGE FIRST

SUBDIVISION; THENCE N 09° 36' 33" W ALONG SAID EASTERLY LINE OF HARVEST EDGE FIRST SUBDIVISION FOR A DISTANCE OF 202.49 FEET; THENCE N 00° 11' 03" E CONTINUING ALONG SAID EASTERLY LINE OF HARVEST EDGE FIRST SUBDIVISION FOR A DISTANCE OF 810.41 FEET TO THE NORTHEAST CORNER OF SAID HARVEST EDGE FIRST SUBDIVISION, BEING A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD; THENCE S 89° 39' 10" E ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD FOR A DISTANCE OF 127.40 FEET; THENCE N 88° 09' 54" E CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD FOR A DISTANCE OF 35.10 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD ALONG A NON-TANGENTIAL CURVE TO THE LEFT, HAVING A RADIUS OF 613.50 FEET, A CHORD LENGTH OF 118.52 FEET, A CHORD BEARING OF N 82°38'22" E FOR AN ARC LENGTH OF 118.70 FEET TO SAID NORTH LINE OF THE WEST ONE-HALF OF THE SOUTHWEST QUARTER; THENCE N 89° 50' 27" E ALONG SAID NORTH LINE OF THE WEST ONE-HALF OF THE SOUTHWEST FOR A DISTANCE OF 328.53 FEET TO THE POINT OF BEGINNING, CONTAINING AN AREA OF 20.462 ACRES, MORE OR LESS.



**E N G I N E E R I N G**

**Recording Agent Designation**


State of Illinois )  
 ) S.S.  
County of Champaign )

I, Bryan K. Bradshaw, Illinois Professional Land Surveyor number 3738, in accordance with PAB7-0705 (The Plat Act) do hereby designate:

Village of Mahomet  
503 E. Main St.  
Mahomet, IL 61853

As the recording agent for the Final Plat of Subdivision for "HARVEST EDGE SECOND AND THIRD SUBDIVISIONS". A true copy of said plat has been retained by me to assure no changes have been made to said plat.

Dated this 14th day of October 2025.

  
\_\_\_\_\_  
Bryan K. Bradshaw  
Illinois Professional Land Surveyor  
No. 3738



Expires 11/30/26

Champaign County Clerk & Recorder

Aaron Ammons

Harvest Edge Second and third Sub

Subdivision Name

Date of Instrument:

10/14/2025

Plat/Replat or Survey:

Plat

Owner of Property:

Unlimited Holdings  
Rob Frerichs

Legal Description:

SW 1/4 S23 T20N R7E

Surveyor:

Braddshaw, Bryan K.

Return Document:

BKB Engineering - Village of Mahomet

Phone Number:

217-586-4156

**Oversizing Reimbursement  
HARVEST EDGE SECOND AND THIRD SUBDIVISIONS  
Mahomet, Illinois**

**6-inch to 8-inch water main**

6-inch base cost

Water main 6" – 939 lf x \$54/lf = \$50,706  
Gate Valve 6" – 6 each x \$1970/each = \$11,820  
6"x6" tee – 4 each x \$660/ each = \$2,640  
6"x6" cross – 1 each x \$660/ each = \$660  
45 degree bend 6" – 22 each x \$671/each = \$14,762  
14" casing – 132 lf x \$160/ lf = \$21,120  
Total = \$101,708

8-inch upsize cost

Water main 8" – 939 lf = \$69.50/lf = \$65,260.50  
Gate Valve 8" – 6 each x \$3100/each = \$18,600  
8"x6" tee – 4 each x \$965/each = \$3,860  
8"x6" cross – 1 each x \$965/each = \$965  
45 degree bend 8" – 22 each x \$770/each = \$16,940  
16" casing – 132 lf x \$211/lf = \$27,852  
Total = \$133,477.50

Differential cost = \$133,477.50 - \$101,708.00 = \$31,769.50

**Concrete Pavement**

32 ft wide to 36 ft wide Country Ridge Dr.  
898 lf x 4 ft /9 = 399 sy x \$66.4/sy = \$26,493.60

**Concrete Sidewalk**

5' wide sidewalk to 8' wide bike path  
777 lf x 3 ft = 2331 sf x \$5.90/sf = \$13,752.90

**TOTAL OVERSIZING REIMBURSEMENT = \$72,016.00**

Prepared By:  
Bryan Bradshaw  
BKB Engineering, Inc.  
4/3/26

26-04-04

**A RESOLUTION CONCERNING  
ACCEPTANCE OF PUBLIC IMPROVEMENTS FOR  
HARVEST EDGE SECOND AND THIRD SUBDIVISION**

- WHEREAS,** the Board of Trustees of the Village of Mahomet, pursuant to the authority conferred by the Statutes of the State of Illinois, 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 submitted a request that the Village of Mahomet declare complete the public street pavement, bike path, storm sewer, water mains, sanitary sewer mains, and stormwater drainage system constructed for this subdivision (collectively "Village infrastructure improvements"); and,
- WHEREAS,** the developer requested a waiver to allow an additional two (2) years to construct public sidewalks (5ft in width) within the development; and,
- WHEREAS,** the developer completed the Village infrastructure improvements for Harvest Edge Second and Third Subdivision (except sidewalks) and provided an Engineer's Certificate which states improvements were completed in compliance with the Construction Plans approved by the Village; and,
- WHEREAS,** "As-Built" documentation and testing results required for Village acceptance of Village infrastructure improvements has been provided by the developer's Engineer and reviewed for compliance by the Village Engineer; and,
- WHEREAS,** the testing documentation provided is generally completed and satisfactory as presented; and,
- WHEREAS,** the Village Engineer and Village Staff inspected the constructed Village infrastructure improvements and report the improvements have been satisfactorily completed; and,
- WHEREAS,** the Village holds a Subdivider's Agreement and Payment/Performance Bond in the amount of \$3,643,654.00 and letters of credit totaling the amount of \$640,394.00; and,
- WHEREAS,** the Board of Trustees has reviewed the documentation and considered the developer's request.

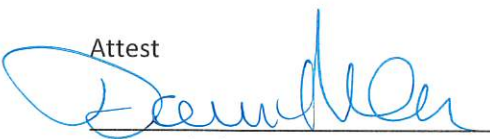
**BE IT THEREFORE RESOLVED** this 28<sup>th</sup> day of April, 2026, by the Board of Trustees of the Village of Mahomet, Illinois, that:

- A. The Board of Trustees does hereby **APPROVE** the completion of construction of public street pavement, bike path, storm sewer, grading, water mains, sanitary sewer and stormwater drainage system for Harvest Edge Second and Third Subdivision.
- B. The Board of Trustees does hereby conditionally accept the aforementioned Village infrastructure improvements for maintenance by the Village of Mahomet, subject to a standard one (1) year warranty period for all infrastructure.

- C. The acceptance granted herein shall be subject to a one (1) year warranty period for all items (except sidewalks), from this date to April 28, 2027.
- D. The previously provided Subdivider's Agreement and Payment/Performance Bond shall serve as surety for the warranty period and the LOC amount provided is the minimum amount allowed.
- E. Once sidewalk installation is completed, the developer must submit a request for acceptance of the public improvements (sidewalks only) for Village Board approval in which a separate warranty period for the sidewalks will be established. Prior to release of the bond/surety provided for the entire subdivision, the developer may provide to the Village a separate bond/surety which covers just the sidewalks once the other Village infrastructure improvements accepted by this resolution are considered satisfactory and the warranty period indicated above has passed otherwise the current bond/surety would be maintained during the entire time extension for sidewalk installation.
- F. Upon the satisfactory completion of warranty items identified by staff, the Village Attorney is authorized to release the bond and surety providing notification thereof to the developer and to the party providing the surety.

PASSED this 28<sup>th</sup> day of April, 2026 by the Board of Trustees of the Village of Mahomet, Illinois.

  
\_\_\_\_\_  
President, Board of Trustees  
Village of Mahomet

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





MEMORANDUM  
TO THE  
BOARD OF TRUSTEES

<b>ITEM:</b> Acceptance of Public Improvements – Prairieside LSRD Subdivision Phase 2	<b>DEPARTMENT:</b> Community Development
<b>AGENDA SECTION:</b> Community Development	<b>AMOUNT:</b> NA
<b>ATTACHMENTS:</b> (X) Final Plat (X) Resolution	<b>DATE:</b> Regular BOT April 28, 2026

**INTRODUCTION:**

The developer has requested the Village accept the public infrastructure within Prairieside LSRD Subdivision Phase 2 and establish a one-year warranty maintenance period.

**BACKGROUND:**

The Final Plat for Prairieside LSRD Subdivision Phase 2 consists of 18 single family lots for detached homes and three (3) related outlots along the Conway Lake. The Village retains a Performance Bond in the amount of \$871,680.00 for completion of public improvements as well as surety in the amount of \$151,597.00 for the project.

The Village public improvements within the subdivision include street pavement for Tinley Lane and Milton Court, sidewalks, bike path, grading, water mains, sanitary sewers, and storm sewers and drains. An Engineer's Certificate of Completion has been received from the developer's Engineer for this subdivision indicating completion of all planned public improvements with the exception of sidewalks. Village staff completed a review of the "As-Built" plans provided by the developer's engineer and completed a final inspection of the subdivision in preparation for this request. Site inspection indicated only minor repair items which can be delayed and corrected during warranty. Sidewalk installation (for 5ft wide sidewalks) has not been completed and a related waiver has been requested by the developer.

**WAIVER REQUEST:**

The developer has requested a waiver to allow additional time to complete installation of sidewalks. Staff recommend allowing two (2) additional years for completion of sidewalk installation. Bonding and surety for sidewalks would be maintained throughout the additional time period allowed and once the sidewalk work is completed the developer would need to come back before the BOT to request acceptance of sidewalks and to start the warranty period for the sidewalks. Delaying sidewalk installation is a common request given developer/builders do not want to damage new sidewalks during home construction.

**DISCUSSION OF ALTERNATIVES**

The approval of the attached Resolution would allow for the acceptance of public improvements within the subdivision with the waiver requested. This is the standard method of acceptance for a completed subdivision. The only alternative would be to deny the waiver and therefore the acceptance could be denied until sidewalk installation is completed.

**PRIOR BOARD ACTION AND MILESTONES:**

05/25/2021 Large Scale Residential Development designation approved

05/25/2021 Development Agreement approved, recorded as 2021R12611  
09/24/2024 Phase 2 Construction Plans approved  
10/22/2024 Phase 2 Final Plat approved  
11/07/2025 Phase 2 Final Plat recorded as 2025R17217

**COMMUNITY INPUT:** None

**BUDGET IMPACT:** No reimbursements are required.

**STAFF IMPACT:**

Staff will be responsible for processing the acceptance of the public improvements, enforcing public right of way ordinances and issuing building permits within the subdivision. Of the 18 buildable lots, four (4) new home building permits have been issued. The Village Public Works staff will be responsible for maintenance of the public infrastructure within the subdivision. Community Development Department staff will be responsible for administering the warranty bond. Engineering and Community Development staff will work together during the warranty period to verify satisfactory completion of outstanding warranty items including onsite inspection and consultation on repair and remediation plans throughout the warranty period.

**RECOMMENDED ACTION:**

Village Staff recommend that the Village Board of Trustees accept the public improvements within Prairieside LSRD Subdivision Phase 2, subject to a standard one (1) year warranty period with the waiver to allow an additional two (2) years for public sidewalk installation. A resolution is prepared per staff recommendation and attached.

<b>DEPARTMENT HEAD APPROVAL:</b> /s/ Abby Heckman, Village Planner /s/ Ellen Hedrick, Village Engineer	<b>VILLAGE ADMINISTRATOR:</b>  /s/ Patrick Brown
--	--



- LEGEND**
- AC - VEHICLE ACCESS CONTROL
  - PROPOSED LOT LINE
  - EXISTING LOT LINE
  - 20' WADING SERVICE LINE
  - EXISTING PUBLIC UTILITY AND DRAINAGE EASEMENT LINE
  - PROPOSED SERVICE & PUBLIC EASEMENT CENTERLINE
- 01 07'00" E 100.00' ROADWAY / DIVISION  
 02 5/8" IRON ROD FOUND  
 03 5/8" IRON ROD FOUND / 3/4" DIA. SET & COUSING  
 04 5/8" IRON ROD FOUND  
 05 5/8" IRON ROD FOUND W/ "CANTONMENT GRADE" CAP  
 06 5/8" IRON ROD FOUND W/ "B" SETTING CAP  
 07 POINT OF CLEARANCE  
 08 POINT OF BEGINNING

## FINAL PLAT

### PRAIRIESIDE LSRD SUBDIVISION PHASE TWO

MAHOMET, CHAMPAIGN COUNTY, ILLINOIS  
PART OF NW 1/4, SEC. 23, T. 20 N., R. 7 E., 3rd. P.M.

**OWNER / SUBMITTER:**  
 BOB FREEDER  
 LINDSEY HOLDINGS, LLC - PRAIRIESIDE  
 208 COURT ROAD 2000 NORTH  
 MAHOMET, IL 61843  
 (217) 581-1000

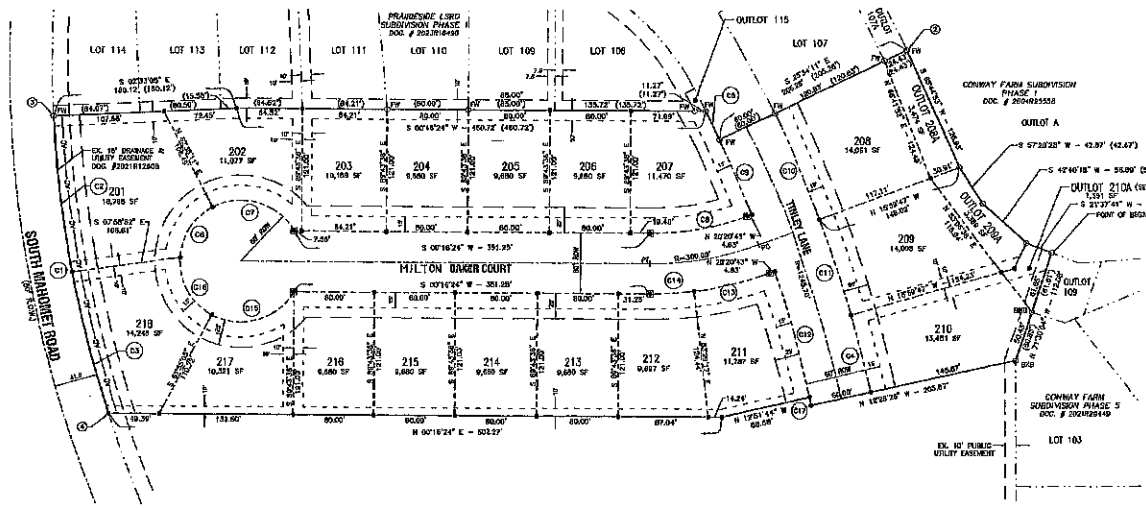
**ENGINEER/SURVEYOR:**  
 BOB ENGINEERING, INC.  
 301 S. MAIN ST., SUITE 400  
 CHAMPAIGN, IL 61820  
 (217) 531-2211 OFFICE  
 (217) 531-2211 MOBILE  
 FAX: 217-531-2211

**STATE PLANE COORDINATE TABLE**

NAD 83 STATE PLANE COORDINATE SYSTEM  
 NAD 83 (2011) ZONE

POINT	Easting	Northing
1	129620.48	971046.43
2	1296184.88	970948.38
3	1276318.50	970912.04
4	1276333.30	971025.83

2025R17217  
 REC. ON: 11/07/2025 02:31:58 PM  
 CHAMPAIGN COUNTY  
 CLERK OF COURTS  
 REC. FEE: 1.00 YLS.05  
 REISSUE FEE: \$0.00  
 STATE TAX:  
 COUNTY TAX:  
 PLAT FEE:  
 PAGES: 24



RESERVED FOR  
 REISSUANCE BY:  
 201 S. MAIN ST., SUITE 400  
 CHAMPAIGN, IL 61820  
 (217) 531-2211 OFFICE  
 (217) 531-2211 FAX





DocId:8513248  
Tx:4229424

**FINAL PLAT**  
**PRAIRIESIDE LSRD SUBDIVISION**  
**PHASE TWO**  
MAHOMET, CHAMPAIGN COUNTY, ILLINOIS  
PART OF NW 1/4, SEC. 20, T. 20 N., R. 7 E., 3rd. P.M.

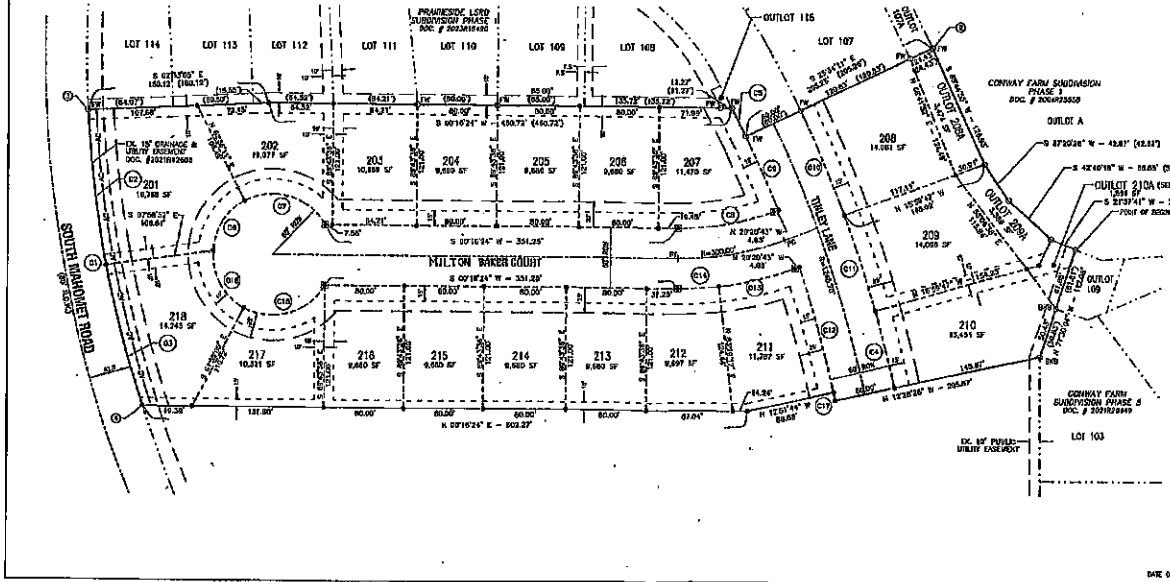
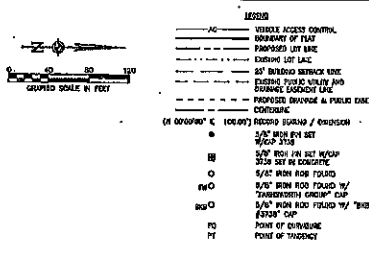
OWNER / SUBDIVIDER:  
THE CHAMPAIGN COUNTY DEVELOPMENT, LLC - PRINCIPAL  
1700 SOUTH LINCOLN ROAD NORTH  
MAHOMET, IL 61853  
(217) 847-1000

ENGINEER/SURVEYOR:  
DICK ENGINEERING, INC.  
201 N. 10th St., Suite 400  
Champaign, IL 61820  
(217) 531-3971 OFFICE  
PROFESSIONAL OFFICIAL FIRM  
NO. 124,000,643

STATE PLATE COORDINATE DATA  
NAD83 DATUM IN USE  
FOR THE ILLINOIS STATE PLAT  
COORDINATE SYSTEM  
AND IS LISTED AS:

POINT NUMBER (Easting)  
① 127000.49 811046.43  
② 1280186.69 870648.36  
③ 1281808.89 870919.54  
④ 1278708.38 871205.53

REC ON: 11/07/2025 02:31:58 PM  
2025R17217  
CHAMPAIGN COUNTY  
AARON AMMONIS  
REC FEE: 1.00 98.00  
RHSPS FEE: 18.00  
STATE TAX:  
COUNTY TAX:  
PLAT ACT:  
PAGE(S): 24



PREPARED BY:  
RECORDING BY:  
OFFICE OF MAHOMET  
201 N. 10th St., Suite 400  
Champaign, IL 61820  
(217) 531-3971 OFFICE  
(217) 531-3971 FAX



2025R17217  
REC ON: 11/07/2025 02:31:50 PM  
CHAMPAIGN COUNTY  
AARON AMMONS  
REC FEE: 1.00 98.00  
RHSFS FEE: 18.00  
STATE TAX:

SPACE BEHIND THIS LINE FOR RECORDER

PLAT ACT:

**PRAIRIESIDE LSRD SUBDIVISION PHASE TWO PAGES: 24**  
**OWNER'S CERTIFICATE AND**  
**RESTRICTIVE COVENANTS**

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF CHAMPAIGN    )

**OWNER'S CERTIFICATE**

**KNOW ALL MEN BY THESE PRESENTS**, that the undersigned, **UNLIMITED HOLDINGS, LLC-PRAIRIESIDE**, an Illinois limited liability company, being the owner ("Owner" or "Developer") of the real estate situated in the Village of Mahomet, Champaign County, Illinois, described in Exhibit A, which is attached hereto and incorporated herein by reference, states that the same was caused to be surveyed and platted by an Illinois Professional Land Surveyor in the State of Illinois, Bryan K. Bradshaw, License Number 3738 and the undersigned does hereby adopt, ratify and confirm the plat dated the 14<sup>th</sup> day of October, 2025, prepared by said surveyor and named Prairieside LSRD Subdivision Phase Two ("Subdivision"), and does hereby dedicate the areas of the tract, including sub-surface, surface and airspace under, on and over such tracts, shown on the plat as streets, roads, avenues, drives, boulevards, highways, crosswalks, sidewalks, and alleys (collectively, "right-of-way") respectively, to the public, the State of Illinois, and the Village of Mahomet, as applicable, for public use perpetually, with the right to use, construct, maintain, repair, operate, and occupy said right-of-way for vehicular, pedestrian, and other transportation purposes and right-of-way purposes, and utility purposes, including, but not limited to, water, sanitary sewer, storm sewer and drainage, electricity, gas, telephone, cable television, or any other use the public entity in whose jurisdiction the right-of-way lies shall deem to be necessary or useful to the public. The public entity with jurisdiction on behalf of the public shall have the right to maintain said right-of-way free from buildings, fences, structures, or any obstructions of any kind whatsoever. No person shall obstruct said right-of-way unless the public entity with authority to do so otherwise authorizes said obstruction in writing. Vegetation, unless otherwise prohibited by law, ordinance or an outlined, herein, shall not be considered an obstruction of right-of-way, nor shall mailboxes or other small structures required by law to be placed in the right-of-way; however, the property owner shall bear the cost of repair or replacement of any such items damaged or destroyed as the result of use of the easement for utility purposes. The cost of removing unauthorized obstructions shall be borne by the property owner of the property on which the obstruction is

located. The streets, roads, avenues, drives, boulevards, highways, and alleys shall bear the respective names as shown on the plat subject to the right of the public entity with appropriate authority to change said name as provided by law. Owner hereby dedicates easements indicated on the plat as drainage easements or drainage ways or facilities perpetually to the Village of Mahomet and to the public for storm water drainage purposes including, but not limited to, surface drainage by swale, construction, using operating, maintaining, repairing or reconstruction storm water drainage detention, retention, inlet or outlet facilities, or any combination thereof, and including the right to place spoil from drainage facilities on the same and to maintain said easement free from any buildings, fences, structures, and obstructions whatsoever.

Each of the lots in the Subdivision on which there appears a broken line designated as "Public Utility Easement" is subject to a permanent easement 5 feet, 10 feet or proper feet in width as shown on the plat for the installation and maintenance of gas lines, telephone lines, power lines, water mains, sanitary sewers, storm drains, telecom lines, cable television lines, and other utilities which may be needed for the benefit of any or all of the lots in said Subdivision and for the public. Said easements are hereby dedicated to the Village of Mahomet and to the public, for public use by public utilities. Owner of easement rights hereunder shall have the right to authorize persons to construct, occupy, maintain, use, repair, and reconstruct utilities within said easement. No structures, walls, fences, plantings, or any materials shall be placed, planted or permitted to remain within the platted easements which may damage, obstruct or interfere with the installation, operation or maintenance of these facilities and / or utilities. Sidewalk easements as shown on the plat are expressly reserved for the benefit of the public. The cost of removing an unauthorized obstruction shall be borne by the owner of the property on which such obstruction is located. Owner hereby grants, conveys and dedicates for the use of the public as streets, sidewalks, storm sewers, sanitary sewers and water mains, all of the streets, sidewalks, storm sewers, sanitary sewers, and water main installations as are referenced on said plat and/or are referenced within the supporting documents to said plat and installed pursuant thereto.

### **SCHOOL DISTRICT STATEMENT**

Pursuant to 765 ILCS 205/1 the undersigned states that to the best of the undersigned's knowledge the school district in which the premises lies is Mahomet-Seymour Community School District #3.

### **DEFINITIONS**

For the purposes of this declaration, certain words and terms are hereby defined.

**Accessory Building:** Separate building or buildings or portions of the main building located on the same Building Site and which are incidental to the main building or to the main use of the Building Site.

**Architectural Committee:** A designated body with the authority to approve or disallow the placement of any structure or otherwise on a Building Site, separate and apart from any and all architectural committee appointed or subsequently designated by the Developer pursuant to Section 11 below.

**Association:** Conway Farm Property Owners Association, Mahomet, Illinois.

**Building Area:** That portion of a Building Site within which the construction and maintenance of the main building is permitted.

**Building Site:** A portion of the Subdivision consisting of at least one entire lot as platted.

**Common Areas:** All areas (if any) to be conveyed to and owned by the Association, as identified on the aforesaid plat, upon completion by the Developer of all required public improvements as set forth in the aforesaid plat and in accordance with the zoning and subdivision ordinance of the Village of Mahomet, Illinois ("Village") at such time of constructing said public improvements located in such areas, and Conway Farm Subdivisions Common Properties (as defined in Conway Farm Covenants).

**Developer:** The developer is UNLIMITED HOLDINGS, LLC-PRAIRIESIDE, an Illinois limited liability company, its successors or assigns, having a principal office address at 799 CR 3200 North, Fisher, Illinois 61843.

**Dwelling:** The main building or buildings on any Building Site. The Dwelling is to be designed for and is to be used exclusively for a residence.

**Ground Floor Area:** That portion of a Dwelling which is built over a basement or foundation but not over any other portion of the Dwelling.

**Lake Lot:** Any lot that is adjacent to (or is under common ownership with any outlot that is adjacent to) Conway Farm lake.

**Prairieside Subdivisions:** Any and all subdivisions (now existing as of the date hereof or hereafter) which are within a larger development comprised of subdivision(s) platted under the name of "Prairieside" by Developer or its successor and assigns situated in the Village and including the Subdivision.

**Single Family Unit:** A separate and detached main building designed and constructed for the residential use of one and only one household.

**Structure:** Any building, planting, dwelling, fence, excavation or any other thing or work on the real estate (including, but not limited to antenna systems).

### **COVENANTS AND RESTRICTIONS**

It is hereby provided that all conveyances of property hereafter made by the present or future owners of the land described on the aforesaid Surveyor's Certificate as lots 201 through 218 and outlots 208A through 210A of the Subdivision shall, by adopting the above description

of said platted lots, be taken and understood as if incorporating in all such conveyances without repeating the same the following restrictions as applicable. Notwithstanding the foregoing, all property owners must recognize that the following restrictions are in addition to all applicable laws and ordinances which affect the subject real estate, including the ordinances of the Village of Mahomet, and all property owners are required to comply with such laws and ordinances, which may impose more restrictive requirements than provided herein.

1. **PERMISSIBLE BUILDING AND ORDER CONSTRUCTION.** All buildings erected on any Building Site shall be constructed of new material and of good quality suitably adapted to use in the construction of Dwellings; and no old building or buildings shall be placed on, or moved to, the Building Site, nor shall any used or reclaimed material be employed in any construction thereon. No living units shall be constructed with pre-assembled interior wall treatment, excepting ordinary drywall constructed with joints taped on the Building Site. Accessory Buildings (including garages) shall not be erected, constructed or maintained prior to the erection or the construction of the Dwelling.

2. **MAINTENANCE OF LOTS AND NUISANCES.** No noxious or offensive activity, and no activity which shall be deemed by the Architectural Committee to constitute a nuisance, shall be carried on upon any lot and no lot owner shall allow weeds, rubbish or debris of any kind to accumulate on or be placed upon any lot in the Subdivision so as to make the same unsanitary, unsightly, offensive or detrimental to the value of any other property in the subdivision, or to the enjoyment of the occupants thereof. All lots shall be well maintained and grass shall be kept mowed below eight (8) inches so as to maintain the same in reasonably neat and attractive manner as determined by the Developer. If the owner of any lot is not in compliance on maintenance of the lawn or mowing of the grass set forth herein, the Developer may cause the same to be removed or mowed, as the case may be and charge twice the cost of removal to the owner of such lot in order to recover the cost of removal and administrative charges. Commons areas and outlots may be kept in natural prairie plants without height limit provided such (a) do not interfere the access and use of pathways; (b) are in areas in excess of 50 feet from rights-of-way; and (c) are mowed to grade before winter. Lake Lots may use water from the lake for irrigation purposes.

3. **SIGNS.** No signs shall be allowed other than the Subdivision signage as determined by the Developer in its sole discretion. In no event shall builder and/or real estate signs to market a lot or Dwelling be more than six (6) square feet.

4. **PETS.** No animals, livestock, or poultry of any kind shall be raised, bred, or kept on any lot, except that a reasonable number of dogs, cats or other domestic house pets shall be kept on any lot in the Subdivision and the same shall not be kept or maintained for breeding or commercial purposes. Lot owners shall not allow pets to roam beyond the boundaries of their lot in such manner as to become nuisances or interfere with other lot owners. Lot owners shall not allow their pets to use any property (including Common Areas) other than their own lot as a bathroom facility. Lot owners shall not allow their dogs to bark excessively outdoors.

5. **BOAT AND MOTOR VEHICLE PARKING AND REPAIR.** No boats, motor homes, campers, motor or trail bikes, snowmobiles, lawn care equipment, recreational vehicles

of any type, or trailers, shall be parked anywhere in the Subdivision (including the streets, bikepaths, commons areas, pathways of the Subdivision) unless such vehicle or item is parked in an enclosed garage.

6. **DRAINAGE AND LOT CONTOUR.** All buildable lots shall be graded so as to maintain existing drainage pattern and comply with the Subdivision grading plan which is on file at the Village of Mahomet Administration Office, 503 E Main Street, Mahomet, IL 61853. Building first floor elevations shall be at least 6 inches above the building pad elevation set forth in the Subdivision construction plans. The lowest point of access to the living areas of all residential structures shall be not less than 18 inches above the back of curb of the adjacent street. No lot owner shall divert water to a neighboring lot or any other lot, and no lot owner may alter its drainage pattern without obtaining prior written approval from the Developer, the Architectural Committee and the Village. During construction, all dirt from excavation shall be confined to the lot on which the excavation is made or stockpiled in an area approved by the Architectural Committee. Further, no obstruction in the flow of surface water along open ditches shall be made by any lot owner or agent thereof. Rough grading of the site shall be completed by the time framing starts with minimal stockpile of dirt remaining on site for final grading. Each lot owner shall be solely responsible at its own cost and expense for compliance with this Section. In no event shall Developer have any liability for ensuring enforcement or compliance set forth in this Section. Each lot owner must accommodate incoming drainage flows in a manner so as to distribute storm water drainage in a reasonable manner to subservient owners so as not to interfere with the use of their properties. The owner of the lot with the easement is solely responsible for compliance with this section.

7. **COMMENCEMENT AND COMPLETION OF CONSTRUCTION.** Each purchaser of a lot shall commence construction of a Dwelling upon lot within one (1) year from the date of purchase of the lot. In the event a lot owner does not commence construction within said time frame, the Developer shall have the option to purchase the lot from the lot owner upon the same terms and conditions, including price, that the Developer sold the subject lot. The Developer may exercise this option by providing written notice to the lot owner, and closing shall be held within thirty (30) days of the date of the Developer's written notice to the lot owner. Each lot owner acknowledges that time is of the essence with respect to this Section 7.

The construction of any building or structure upon any lot shall proceed diligently and continuously from the time of commencement until the exterior construction shall be fully completed and the interior construction is substantially completed, and in any event shall be completed within a period of twelve (12) months (or such longer period as approved in writing by the Developer) from the date of the footings were excavated. No such buildings or structure shall be occupied during the course of the original exterior construction. Notwithstanding the foregoing, when required by applicable ordinances of any appropriate governmental agency, no structure shall be occupied until an occupancy permit has been issued by it.

8. **FENCING.** All such fences (including any fence additions) to be constructed shall be approved by the Architectural Committee (in its sole discretion) prior to construction, and shall be of an appropriate material, size and color so as not to detract from any dwelling or Prairieside Subdivisions, and shall be properly maintained by the lot owner. Any other fencing

for screening purposes must be approved by the Developer or Architectural Committee, in its sole discretion (such determination being final and binding on each and all such lot owners). Fences cannot be located in or enclose any drainage easements within the Subdivision. In no event shall chain-link and/or wire fences be permitted, nor shall wood or vinyl fences be permitted on any Lake Lot or on any lot abutting Conway Farm Phase 5. Any permitted fences set forth herein shall have maximum height of 4 feet on any Lake Lots, and including lot 210. Notwithstanding anything contained herein to the contrary, fencing in the front yard of a corner lot along South Mahomet Road within the Subdivision is exempt from the front yard restrictions and can be more than fifty percent (50%) opaque and up to six (6) six feet tall except within fifty (50) feet of the other front property lot line of such corner lot. However, the front yard along South Mahomet Road is otherwise restricted from any and all accessory uses, structures and buildings.

9. **YARD LIGHT.** One (1) yard light shall be installed and maintained in good operating condition in the front yard of the lot occupied by the Dwelling within twelve (12) feet to fifteen (15) feet of the sidewalk and/or bike path or right-of-way line, which light shall be equipped with a photoelectric cell to turn it on automatically during the hours of darkness.

10. **SWIMMING POOLS AND LANDSCAPING.** All swimming pools within Prairieside Subdivision must be in ground and shall be approved by the Architectural Committee (in its sole discretion). In no event shall above ground pools be permitted. As soon as weather permits after the construction of a Dwelling on any lot in this Subdivision, the lot owner shall sod or seed all yard space and be well maintained and grass shall be kept mowed to a height of six (6) inches or less. Each lot owner shall install and maintain two 1.5" hardwood trees in the front yard within 6 months of completion of the home. Owners of Lake Lots and owners of lots adjacent to Conway Farm Phase 5 shall install and maintain an additional four (4) trees in the rear yard.

11. **ARCHITECTURAL COMMITTEE.** An Architectural Committee composed of Robby C. Frerichs, Elizabeth C. Frerichs and Jacob C. Frerichs are hereby appointed. A quorum of the Architectural Committee shall consist of a majority of its members; it shall take the affirmative vote of a majority of its members at the meeting at which a quorum is present to approve or perform any action or in lieu of meeting; provided, a consent in writing, setting forth the action taken, is signed by majority of the Architectural Committee members entitled to vote. In the event of the death or resignation of any member of the Architectural Committee, the remaining members shall have full authority to designate a successor. The Architectural Committee shall have the authority to appoint an agent to act on its behalf and to delegate to such agent all powers and duties given to the Architectural Committee herein. The designation of such agent shall be by written instrument which shall be recorded in the Recorder's Office of Champaign County, Illinois. Upon Developer's conveyance of a lot with a completed house, the Association shall administer any architectural/permit requests for accessory structures on said lot. When one hundred percent (100%) of all lots in Prairieside Subdivisions have been completed and sold, the powers of the Architectural Committee shall thereafter be exercised by the architectural committee appointed by the Board of Directors of the Association, or if at any time no such architectural committee exists, then by the Board of Directors of the Association. Any member of the Architectural Committee shall have the authority to act for the Architectural

Committee. Notwithstanding anything to the contrary herein, Architectural Committee, in its sole discretion, shall have the right to waive any covenants and restrictions as set forth herein unless said waiver request is in conflict with the zoning and subdivision ordinance of the Village or is subject to approval by the Board of Trustees of the Village pursuant to section 32 below.

12. **BUILDING PLANS.** No building, dwelling, fence, sidewalk, wall, drive, tent, awning, sculpture, poll, hedge, mass planting or other structural excavation, including without limitation, driveway culverts, shall be erected, constructed, altered or maintained upon, under or above or moved upon any part of the Subdivision unless the plans and specifications thereof, showing the construction, nature, kind, shape, height, material and color scheme thereof, and a plot plan showing lot lines, boundaries of the building site, distance from the boundaries of the building site to the buildings and the grading plan and the erosion control plan for the building site shall have been submitted to and approved by the Architectural Committee. A copy of such plans and specifications, plot plan and grading plan as finally approved shall be deposited for permanent record with the Architectural Committee. In any event, the Architectural Committee written approval must be obtained prior to the application to the Village for a building or other permit.

13. **APPROVAL BY ARCHITECTURAL COMMITTEE.** The Architectural Committee shall, upon request, issue its certificate of completion and compliance or approval following the action taken by the Architectural Committee on such approval. If the committee fails to approve or reject any plan or matter requiring approval within thirty (30) days after plans or specifications have been submitted to Architectural Committee, approval shall be conclusively presumed, and the related covenants shall be deemed to have been fully complied with.

14. **RIGHT OF INSPECTION.** During any construction or alteration required to be approved by the Architectural Committee, any member of the Architectural Committee or any agent of Architectural Committee shall have the right to enter upon and inspect, during reasonable hours, any building site embraced within the Subdivision and the improvements thereon for the purpose of ascertaining whether or not the provisions herein set forth have been and are being fully complied with and shall not be deemed guilty of the trespass reason thereof.

15. **WAIVER AND LIABILITY.** The approval by the Architectural Committee of any plans and specifications, plot plan, grading, planning or any other plan or matter requiring approval as herein provided shall not be deemed to be a waiver by the Architectural Committee of its right to withhold approval as to similar or other features or elements embodied therein when subsequently submitted for approval in connection with the same building site or any other building site. Neither the Architectural Committee nor any member thereof nor the Association shall be in any way responsible or liable for any loss or damage, for any error or defect, which may or may not be shown on any plans and specifications, or any plot or grading plan, or planting or other plan, or any building or structural work done in accordance with any other matter, whether or not the same has been provided by the Architectural Committee or any members thereof, or the Association.

16. **CONSTRUCTIVE EVIDENCE OF ACTION BY ARCHITECTURAL COMMITTEE.** Any title company or person certifying, guaranteeing or insuring title of the

Building Site, lot or parcel in the Subdivision, or any lien thereon or interest therein, shall be fully justified in relying upon the contents of the certificate signed by any member of the Architectural Committee, or any agent thereof appointed in accordance with the provisions of Section 11, and said certificate shall fully protect any purchaser or encumbrance in good faith in acting thereon.

17. **HOMEOWNERS' ASSOCIATION.** All lot owners within the Subdivision shall be members of the Association (as defined in the "Definitions" section set forth hereinabove) and shall be bound by any articles of incorporation, by-laws and reasonable rules and regulations of the Association. Each owner or member shall be subject to assessment for annual dues. The obligation of assessments is imposed against each owner and becomes a lien upon said owner's land in the Subdivision against which such assessments are made. Defaulting members shall be liable to the Association for all costs and expenses including attorneys' fees incurred by the Association in collecting unpaid assessments. The Association shall have the following powers:

- A. Authority to enforce the covenants set forth in this Section 17;
- B. Authority to levy dues and assessments; and
- C. Authority to collect dues and assessments.
- D. Authority to establish bylaws and reasonable rules and regulations, and to enforce same.

If additional subdivisions are platted by the Developer, or its successor and/or assigns, in Prairieside Subdivisions wherein the Association's Common Areas are utilized, the Developer of said subdivision shall make lot owners in said subdivisions members of the Association. Notwithstanding anything contained in these covenants to the contrary, the following property and/or lots shall be exempt from the assessments, charges and/or liens created herein: (i) all Common Areas and (ii) all property and/or lots owned by the Developer or a builder prior to the issuance of a certificate of occupancy by the Village. Further, all property and/or lots owned by the Developer or a builder prior to the issuance of a certificate of occupancy by the Village shall not be subject to the Association rules and/or regulations.

A primary purpose of the Association will be to provide for the ownership, development, maintenance and upkeep of the Common Areas, including without limitations, sidewalks, pathways, drainage easements and drainage ways or facilities, and storm water detention basins of Prairieside Subdivisions (which are conveyed or dedicated to the Association) and Conway Farm Subdivisions located in the Village ("Conway Farm Subdivisions"), as well as any under drains and appurtenances constructed within said subdivisions which are within the Common Areas. The Association shall keep all said storm drainage waterways and storm water detention basins functioning properly and in a good state of repair at all times. All such common areas which are to be conveyed to the Association upon recording of the plat of subdivision containing such common areas shall be so conveyed to the Association.

Each lot owner shall be subject to and share equally in the payment of an annual assessment for annual dues to the Association in such amounts and at such times as determined by the Board of Directors.

All such Common Areas developed in the Prairieside Subdivisions and/or Conway Farm Subdivisions owned by the Association shall be subject to the rules and regulations established by the Association, and the use of Common Areas and common facilities which may be provided by the Developer, in Developer's discretion, from time to time shall be subject to the rules and regulations established by the Association.

The Association shall have the power to make agreements with park districts, not-for-profit corporations, or any other municipal government for the maintenance of any Common Areas and shall have the power to convey any said Common Areas to said municipal government or park district subject to a vote of the majority of the members of the Association, provided said property is within the jurisdictional boundaries of such municipal government or park district.

Notwithstanding anything contained herein to the contrary, all lots in this Subdivision are subject to the terms and conditions contained in Section G (pertaining to the Association) of that certain document entitled "Protective Covenants of Conway Farm Subdivision and All Additions Thereto" previously filed for record with the Recorder of Champaign County, Illinois on August 10, 2004 as Document No. 2004R25558 and as Document No. 2004R25559, in each case as amended thereafter ("Conway Farm Covenants"). If there is a conflict between the terms of the Conway Farm Covenants as related to the roles, powers, obligations and duties of the Association as related to the Common Areas and the terms herein, the terms of the Conway Farm Covenants shall control.

18. **SATELLITE DISHES AND ANTENNAS.** No satellite dishes, antennas, transmitting or broadcasting equipment, appurtenances thereto or similar equipments shall be placed, stored, kept or used upon any lot at any time either temporarily or permanently, without the approval of the Architectural Committee, except that satellite dishes not exceeding eighteen inches (18") in size may be installed by a lot owner without the approval of the Architectural Committee, provided the dish is installed in a reasonably concealed location on the Building Site.

19. **ASSESSMENT LIENS.** Any dues, annual assessments or special assessments levied by the Association shall be a charge on the lot against which it is levied or assessed and shall be a continuing lien against such lot for the amount of the dues or such assessment that is at any time unpaid. All costs of collection thereon, including attorneys' fees and court costs, in addition to being a lien on each such lot so assessed, shall also be the personal obligation of the person or persons who were the owners of such lot at the time such assessment or dues were levied.

20. **BINDING EFFECT OF THESE COVENANTS.** These covenants and restrictions constitute covenants running with the land and shall be binding upon all persons who hold title to lots or condominium units in the Subdivision and upon all contract purchasers of such lots or condominium units and upon their heirs, executors, administrators and assigns for a period of twenty-five (25) years from the date these covenants are recorded, after which time

said covenants shall be automatically extended for successive periods of ten (10) years. The failure of the Architectural Committee, the Association, any building site owner or the present owner of the Subdivision to enforce any of the restrictions, conditions, covenants, reservations, liens or charges to which said property, or any part thereof, is subject shall in no event be deemed a waiver of the right to do so thereafter or to enforce any other restriction, condition, covenant, reservation, lien or charge.

21. **SEVERABILITY OF THESE COVENANTS.** The invalidation of any one of these covenants by a judgment of the court by court order or injunction shall in no way affect any of the other provisions hereof and the remaining covenants shall continue in full force and effect.

22. **STREET SIGHT LINE OBSTRUCTION.** No fence, wall, hedge, or shrub planting which obstructs sight lines at elevations between two and six feet above the roadways shall be placed or permitted to remain on any corner lot within the triangular area formed by the street right-of-way lines and a line connecting them at points thirty feet from the intersection of the street right-of-way lines, or in the case of a rounded property corner, from the intersection of the street right-of-way lines extended.

23. **ACCESS CONTROL.** Certain portions of the lots within the Subdivision are subject to access control by vehicles. Said locations are identified on the recorded plat as "Vehicular Access Control". No driveways for vehicular access onto public streets shall be constructed in said locations.

24. **SUMP DISCHARGE.** All lot owners must maintain discharge of sump pump lines into tile drains provided with the Subdivision infrastructure. Sump pump discharge outlet lines shall be considered mutual drains as established by the Illinois Drainage Code.

25. **WATER SUPPLY.** No individual water well shall be installed or maintained on any lot so long as public water supply service is available to the Building Site.

26. **SEWAGE SYSTEM.** No individual on-site sewage disposal system shall be installed or maintained on any lot so long as a public sewage system is available to serve the Building Site.

27. **ARCHITECTURAL COMMITTEE DISCRETION.** Notwithstanding anything contained in the covenants herein to the contrary, the Architectural Committee reserves the right to approve (in its sole discretion) structures and grant waivers (in its sole discretion) that deviate from the requirements set forth in the covenants on a case by case basis based on the overall architectural integrity of the exterior design of the Dwelling or structure.

28. **EASEMENTS.** Permanent easements are hereby granted and reserved to the Village for public utility purposes. Easements are shown on the recorded plat for the installation and maintenance of telephone, cable television, power, gas, sanitary sewer, storm sewer lines, surface swales, sidewalks, and any other utilities and services which may be needed for the purpose of servicing the lots and shall include the right of reasonable ingress and egress for maintenance of said facilities. No structures, walls, fences, plantings, or any other obstruction

shall be placed, planted or permitted to remain within the platted easements which may damage or interfere with the installation, operation or maintenance of these facilities and/or utilities, unless the Village authorizes said obstruction in writing.

29. **STORMWATER DETENTION.** Notwithstanding anything to the contrary herein, the Association shall keep any detention area (including such storm water detention, storm sewer and drainage facilities located within the outlots) within Common Areas functioning properly and in a state of good maintenance at all times. Each lot within the Prairieside Subdivisions, including all present and future phases thereof, shall be subject to assessment as established by the Association as the contribution of each lot owner to the cost of maintenance of such detention area administered by the Association.

30. **OUTLOTS.** Each outlot numbered 208A through 210A within the Subdivision shall not be further subdivided, transferred or owned except in conjunction with the respective like-numbered lot within the Subdivision. Further, in no event shall each of said outlot within the Subdivision be separated from its respective like-numbered lot within the Subdivision. By way of example, the owner of lot 208 must be the exclusive owner of outlot 208A and in the event lot 208 is transferred, outlot 208A must be transferred simultaneously to such transfer of lot 208. The outlots set forth in this Section 30 are unbuildable unless written consent is obtained from the Architectural Committee and the Village. Each outlot numbered 208A through 210A shall be the sole responsibility (including maintenance or otherwise) of the owner of the corresponding lot. By way of example, the owner of lot 208 shall be responsible (including maintenance or otherwise) for outlot 208A.

31. **ENFORCEMENT.** Enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate any covenant, either to restrain violation or to recover damages. Any lot owner in this subdivision, the Association and/or the Village of Mahomet shall have the power to seek appropriate remedy for the enforcement of these covenants but shall not be required to do so. The prevailing party in any suit for the enforcement of these covenants shall be entitled to recover their reasonable costs and attorneys' fees.

32. **AMENDMENT OF COVENANTS.** The covenants and restrictions as set forth herein may be amended by the Developer (in Developer's sole discretion) without approval of the other lot owners to effect technical corrections, correct obvious factual errors or omissions, if such amendments are for the good of the Prairieside Subdivisions or accommodate platting of additional phases of Prairieside Subdivisions until such time as one hundred percent (100%) of the lots within Prairieside Subdivisions are sold. After the sale of one hundred percent (100%) of the lots within Prairieside Subdivisions, the covenants and restrictions as set forth herein may be amended or waived, in whole or in part, as to any one or more lots, by an instrument signed, acknowledged and recorded by at least a majority of all of the lot owners with the Prairieside Subdivisions except as to Sections 17 and 19 above wherein majority of the owners of legal title of record of the lots in Prairieside Subdivision and Conway Farm Subdivision shall be required. This authority to amend or waive rights shall not be applicable to the dedication of streets and easements. Notwithstanding the foregoing, Sections 6, 9, 17, 20, 21, 22, 23, 24, 25, 26, 28, 29, 30, 31, 32, 38 39 and 40, herein shall not be released or amended without the specific written

approval of Board of Trustees of the Village, which covenants the Village shall have standing to enforce, and Sections 17 and 19 herein shall not be released or amended without the specific written approval of the Association's Board of Directors.

33. **ALLOWABLE STRUCTURES.** No structure shall be erected, altered, placed or permitted to remain on any Building Site other than one detached single family unit on lots within the Subdivision, a private garage not less than two (2) nor more than four (4) cars per Dwelling (unless otherwise approved in writing by the Architectural Committee), and other accessory buildings incidental to residential use of the Building Site, if such buildings are architecturally similar to the dwelling constructed on the lot, including all exterior materials used in construction with the dwelling. No outbuildings are permitted except for gazebos and other decorative structures as the Association may approve.

34. **MINIMUM DWELLING - LOCATION AND SIZE.** No Dwelling shall be permitted on any site unless it includes a garage. In the event that a Dwelling is of one story, it shall contain not less than one thousand seven hundred (1,700) square feet of ground floor area; in the event that such building is of one and one-half stories or two stories, it shall contain not less than two thousand one hundred (2,100) square feet of total floor area. Buildings shall be centered on each lot, except where the Architectural Committee has authorized other, and located within setbacks as set forth in the then current applicable Village ordinances, as may be amended from time to time. No building shall be located on any lot nearer to a lot line than allowed by the applicable zoning ordinance of the Village, as may be amended from time to time and as may be waived by the Village from time to time (including allowance of thirty-five percent (35%) lot coverage rather than thirty (30%) lot coverage). If a special, more restricted setback line is set forth on the recorded plat, such special setback line shall control.

35. **ROOFS AND EXTERIOR SURFACE OF DWELLING.** All Dwelling and other building structures within lots of the Subdivision shall be constructed with the front elevation of each Dwelling having a minimum of thirty percent (30%) brick, stone and/or stucco material. Further, (i) all primary roofs shall have a minimum 6/12 pitch; and (ii) all roofs shall consist of 30-year architectural shingles, wood shakes or tile roofs.

36. **MAILBOXES.** The Association shall be responsible for securing the actual maintenance, repair and reinstallation of any and all shared mailbox assemblies within the Subdivision; provided, the lot owners subject to a shared mailbox assembly system, rather than a stand-alone mailbox, shall be proportionately liable for the cost of said maintenance, repair and reinstallation of same. The proportionate liability of any particular lot owner shall be calculated by dividing the cost of maintenance, repair and/or reinstallation by the total number of lot owners entitled to share the mailbox assembly in question, and shall not be dependent upon actual use of the mailbox assembly by any one or more lot owners. Any initial or replacement mailbox assembly, or any substantive modification of the assembly or supports shall be approved by the Architectural Committee, in its sole discretion. All mailbox assembly units within the Subdivision shall be substantially similar in appearance and shall be at such locations determined by the Developer. The Association shall invoice each owner whose lot is subject to a shared mailbox assembly, for its proportionate share of costs related to the maintenance, repair and/or reinstallation of the shared mailbox assembly associated with such lot ("Shared Mailbox

Expense"). The Shared Mailbox Expense shall be paid, when due, and shall become a lien upon the lot owner's land obligated to pay the Shared Mailbox Expense. Defaulting lot owner shall be liable to the Association in collecting any unpaid Shared Mailbox Expense. The Association is granted full authority to enforce this Section 36. All mailboxes are subject to regulations of the United States Postal Service and the Village of Mahomet.

37. **CONSTRUCTION.** If it shall at any time be held that any of the restrictions, conditions, covenants, reservations, liens, or charges herein provided, or any part thereof, is invalid or for any reason becomes unenforceable, no other restrictions, conditions, covenants, reservations, liens, or charges, or any part thereof, shall be thereby affected or impaired. In interpreting any provision of these covenants, the uses of singular and plural of masculine and feminine shall be presumed to include their opposites.

38. **NO WAIVER.** The failure of the Architectural Control Committee, the Association, any lot owner, the Village or the present owner of said subdivision to enforce any of the restrictions, conditions, covenants, reservations, liens, or charges to which said property, or any part thereof, is subject, shall in no event be deemed a waiver of the right to do so thereafter or to enforce any other restriction, condition, covenant, reservation, lien or charge.

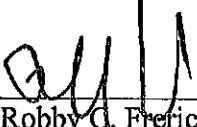
39. **INCORPORATION OF PLAT.** All notes and restrictions indicated on the Plat are incorporated herein by reference.

40. **DRAINAGE SWALES.** No lot owner shall fill, grade, or obstruct drainage swales or roadside swales so as to negatively impact drainage flow in the Subdivision. Breach of this covenant shall entitle the Association or the Village to cause such affected area to be re-graded and charge said lot owner the costs thereof. The Association or Village shall have the right to file and enforce a lien against said lot for the amount of said charges, as well as any administrative fees and reasonable attorney fees incurred by the Association or Village pursuant thereto.

*[the remainder of this page intentionally blank- signature to follow]*

Dated at Mahomet, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

UNLIMITED HOLDINGS, LLC-PRAIRIESIDE  
an Illinois limited liability company

By:   
Robby C. Frerichs, Manager

STATE OF ILLINOIS                    )  
  ) SS  
COUNTY OF CHAMPAIGN            )

I, the undersigned, a Notary Public in and for the County and State written above, DO HEREBY CERTIFY that Robby C. Frerichs, personally known to me to be the Manager of Unlimited Holdings, LLC-Prairieside, and also known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered this instrument as his free and voluntary act of the limited liability company, for the uses and purposes shown in the document and for the uses and purposes therein set forth.

Witness my hand and Notarial Seal this 5<sup>th</sup> day of November, 2025.

  
Notary Public

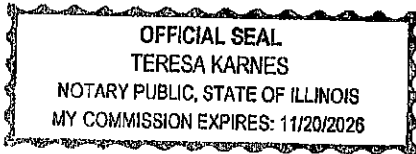


Exhibit A

A PART OF THE NORTHWEST QUARTER OF SECTION 23, 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 SOUTHWEST CORNER OF OUTLOT 109 OF CONWAY FARM SUBDIVISION PHASE 5 RECORDED ON DECEMBER 17, 2021 AS DOCUMENT NO. 2021R29449 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE; THENCE SOUTH  $21^{\circ}37'41''$  WEST ALONG THE EASTERLY LINE OF OUTLOT A OF CONWAY FARM SUBDIVISION PHASE 1 RECORDED ON AUGUST 10, 2004 AS DOCUMENT NO. 2004R25558 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE FOR A DISTANCE OF 26.69 FEET; THENCE SOUTH  $42^{\circ}40'18''$  WEST CONTINUING ALONG SAID EASTERLY LINE OF OUTLOT A FOR A DISTANCE OF 56.89 FEET; THENCE SOUTH  $57^{\circ}20'28''$  WEST CONTINUING ALONG SAID EASTERLY LINE OF OUTLOT A FOR A DISTANCE OF 42.67 FEET; THENCE SOUTH  $65^{\circ}44'53''$  WEST CONTINUING ALONG SAID EASTERLY LINE OF OUTLOT A FOR A DISTANCE OF 126.93 FEET TO THE NORTHEAST CORNER OF OUTLOT 107A OF PRAIRIESIDE LSRD SUBDIVISION PHASE 1 RECORDED ON NOVEMBER 20, 2023 AS DOCUMENT NO. 2023R16490 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE; THENCE SOUTH  $25^{\circ}34'11''$  EAST ALONG THE EASTERLY LINE OF SAID PRAIRIESIDE LSRD SUBDIVISION PHASE 1 FOR A DISTANCE OF 205.26 FEET; THENCE CONTINUING ALONG SAID EASTERLY LINE OF PRAIRIESIDE LSRD SUBDIVISION PHASE 1 BEING A NON-TANGENTIAL CURVE CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 1215.70 FEET, A CHORD LENGTH OF 31.51 FEET, A CHORD BEARING OF SOUTH  $63^{\circ}41'14''$  WEST FOR AN ARC LENGTH OF 31.52 FEET; THENCE SOUTH  $00^{\circ}16'24''$  WEST CONTINUING ALONG SAID EASTERLY LINE OF PRAIRIESIDE LSRD SUBDIVISION PHASE 1 FOR A DISTANCE OF 460.72 FEET; THENCE SOUTH  $2^{\circ}33'05''$  EAST CONTINUING ALONG SAID EASTERLY LINE OF PRAIRIESIDE LSRD SUBDIVISION PHASE 1 FOR A DISTANCE OF 180.12 FEET TO THE NORTH RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD AS SHOWN ON A PLAT OF RIGHT-OF-WAY DEDICATION RECORDED JUNE 1, 2021 AS DOCUMENT NO. 2021R12607 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE; THENCE ALONG SAID NORTH RIGHT-OF-WAY LINE BEING A NON-TANGENTIAL CURVE CONCAVE TO THE NORTH, HAVING A RADIUS OF 1151.50 FEET, A CHORD LENGTH OF 298.40 FEET, A CHORD BEARING OF NORTH  $79^{\circ}28'51''$  EAST FOR AN ARC LENGTH OF 299.24 FEET; THENCE NORTH  $00^{\circ}16'24''$  EAST FOR A DISTANCE OF 602.27 FEET; THENCE NORTH  $12^{\circ}51'44''$  WEST FOR A DISTANCE OF 88.68 FEET; THENCE ALONG A NON-TANGENTIAL CURVE CONCAVE TO THE SOUTH, HAVING A RADIUS OF 1215.70 FEET, A CHORD LENGTH OF 8.33 FEET, A CHORD BEARING OF NORTH  $77^{\circ}20'02''$  EAST FOR AN ARC LENGTH OF 8.33 FEET; THENCE NORTH  $12^{\circ}28'26''$  WEST FOR A DISTANCE OF 205.87 FEET TO A BEND ON THE SOUTHERLY LINE OF SAID CONWAY FARM SUBDIVISION PHASE 5; THENCE NORTH  $71^{\circ}30'04''$  WEST ALONG SAID SOUTHERLY LINE OF CONWAY FARM SUBDIVISION PHASE 5 FOR A DISTANCE OF 112.08 FEET TO THE POINT OF BEGINNING, CONTAINING 6.228 ACRES, MORE OR LESS.

**TAX CERTIFICATE  
LEGAL DESCRIPTION**

2025R17217  
REC ON: 11/07/2025 02:31:58 PM  
CHAMPAIGN COUNTY  
AARON AMMONS  
REC FEE: 1.00 98.00  
RMSFS FEE: 18.00  
STATE TAX:  
COUNTY TAX:  
FLAT ACT:  
PAGES: 24

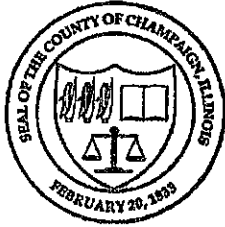
STATE OF ILLINOIS            )  
  )  
COUNTY OF CHAMPAIGN    )

I, THE UNDERSIGNED, COUNTY CLERK OF CHAMPAIGN COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT I FIND NO DELINQUENT GENERAL TAXES, UNPAID CURRENT GENERAL TAXES, DELINQUENT SPECIAL ASSESSMENTS OR UNPAID CURRENT SPECIAL ASSESSMENTS AGAINST THE TRACT OF LAND DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and incorporated herein by reference.

Permanent Index Numbers: 15-13-23-100-019 and,  
15-13-23-100-014 and,  
15-13-23-100-018

DATED THIS 3 DAY OF September, 2025.



*Aaron Ammons*

COUNTY CLERK  
CHAMPAIGN COUNTY, ILLINOIS

LEGAL DESCRIPTION-EXHIBIT A

A PART OF THE NORTHWEST QUARTER OF SECTION 23, 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 SOUTHWEST CORNER OF OUTLOT 109 OF CONWAY FARM SUBDIVISION PHASE 5 RECORDED ON DECEMBER 17, 2021 AS DOCUMENT NO. 2021R29449 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE; THENCE SOUTH 21°37'41" WEST ALONG THE EASTERLY LINE OF OUTLOT A OF CONWAY FARM SUBDIVISION PHASE 1 RECORDED ON AUGUST 10, 2004 AS DOCUMENT NO. 2004R25558 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE FOR A DISTANCE OF 26.69 FEET; THENCE SOUTH 42°40'18" WEST CONTINUING ALONG SAID EASTERLY LINE OF OUTLOT A FOR A DISTANCE OF 56.89 FEET; THENCE SOUTH 57°20'28" WEST CONTINUING ALONG SAID EASTERLY LINE OF OUTLOT A FOR A DISTANCE OF 42.67 FEET; THENCE SOUTH 65°44'53" WEST CONTINUING ALONG SAID EASTERLY LINE OF OUTLOT A FOR A DISTANCE OF 126.93 FEET TO THE NORTHEAST CORNER OF OUTLOT 107A OF PRAIRIESIDE LSRD SUBDIVISION PHASE 1 RECORDED ON NOVEMBER 20, 2023 AS DOCUMENT NO. 2023R16490 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE; THENCE SOUTH 25°34'11" EAST ALONG THE EASTERLY LINE OF SAID PRAIRIESIDE LSRD SUBDIVISION PHASE 1 FOR A DISTANCE OF 205.26 FEET; THENCE CONTINUING ALONG SAID EASTERLY LINE OF PRAIRIESIDE LSRD SUBDIVISION PHASE 1 BEING A NON-TANGENTIAL CURVE CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 1215.70 FEET, A CHORD LENGTH OF 31.51 FEET, A CHORD BEARING OF SOUTH 63°41'14" WEST FOR AN ARC LENGTH OF 31.52 FEET; THENCE SOUTH 00°16'24" WEST CONTINUING ALONG SAID EASTERLY LINE OF PRAIRIESIDE LSRD SUBDIVISION PHASE 1 FOR A DISTANCE OF 460.72 FEET; THENCE SOUTH 2°33'05" EAST CONTINUING ALONG SAID EASTERLY LINE OF PRAIRIESIDE LSRD SUBDIVISION PHASE 1 FOR A DISTANCE OF 180.12 FEET TO THE NORTH RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD AS SHOWN ON A PLAT OF RIGHT-OF-WAY DEDICATION RECORDED JUNE 1, 2021 AS DOCUMENT NO. 2021R12607 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE; THENCE ALONG SAID NORTH RIGHT-OF-WAY LINE BEING A NON-TANGENTIAL CURVE CONCAVE TO THE NORTH, HAVING A RADIUS OF 1151.50 FEET, A CHORD LENGTH OF 298.40 FEET, A CHORD BEARING OF NORTH 79°28'51" EAST FOR AN ARC LENGTH OF 299.24 FEET; THENCE NORTH 00°16'24" EAST FOR A DISTANCE OF 602.27 FEET; THENCE NORTH 12°51'44" WEST FOR A DISTANCE OF 88.68 FEET; THENCE ALONG A NON-TANGENTIAL CURVE CONCAVE TO THE SOUTH, HAVING A RADIUS OF

1215.70 FEET, A CHORD LENGTH OF 8.33 FEET, A CHORD BEARING OF NORTH 77°20'02" EAST FOR AN ARC LENGTH OF 8.33 FEET; THENCE NORTH 12°28'26" WEST FOR A DISTANCE OF 205.87 FEET TO A BEND ON THE SOUTHERLY LINE OF SAID CONWAY FARM SUBDIVISION PHASE 5; THENCE NORTH 71°30'04" WEST ALONG SAID SOUTHERLY LINE OF CONWAY FARM SUBDIVISION PHASE 5 FOR A DISTANCE OF 112.08 FEET TO THE POINT OF BEGINNING, CONTAINING 6.228 ACRES, MORE OR LESS.

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

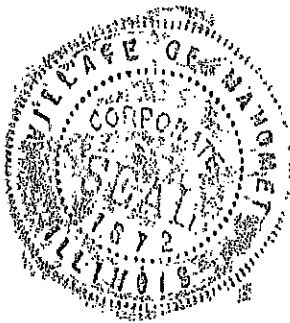
**VILLAGE TREASURER'S CERTIFICATE**

THE UNDERSIGNED, Treasurer of the Village of Mahomet, Champaign County, Illinois, does hereby certify that the undersigned finds no delinquent or unpaid special assessments levied against the following described real estate, to-wit:

See Exhibit A attached hereto and incorporated herein by reference.

Permanent Index Numbers: 15-13-23-100-019 and,  
15-13-23-100-014 and,  
15-13-23-100-018

GIVEN UNDER MY HAND AND SEAL this 6<sup>th</sup> day of November, 2025.



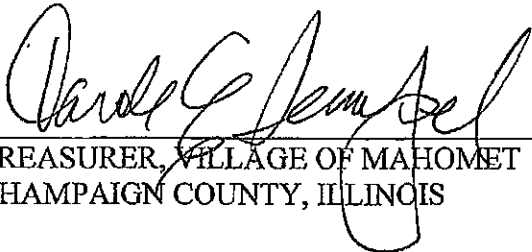
  
\_\_\_\_\_  
TREASURER, VILLAGE OF MAHOMET  
CHAMPAIGN COUNTY, ILLINOIS

Exhibit A

A PART OF THE NORTHWEST QUARTER OF SECTION 23, 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 SOUTHWEST CORNER OF OUTLOT 109 OF CONWAY FARM SUBDIVISION PHASE 5 RECORDED ON DECEMBER 17, 2021 AS DOCUMENT NO. 2021R29449 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE; THENCE SOUTH  $21^{\circ}37'41''$  WEST ALONG THE EASTERLY LINE OF OUTLOT A OF CONWAY FARM SUBDIVISION PHASE 1 RECORDED ON AUGUST 10, 2004 AS DOCUMENT NO. 2004R25558 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE FOR A DISTANCE OF 26.69 FEET; THENCE SOUTH  $42^{\circ}40'18''$  WEST CONTINUING ALONG SAID EASTERLY LINE OF OUTLOT A FOR A DISTANCE OF 56.89 FEET; THENCE SOUTH  $57^{\circ}20'28''$  WEST CONTINUING ALONG SAID EASTERLY LINE OF OUTLOT A FOR A DISTANCE OF 42.67 FEET; THENCE SOUTH  $65^{\circ}44'53''$  WEST CONTINUING ALONG SAID EASTERLY LINE OF OUTLOT A FOR A DISTANCE OF 126.93 FEET TO THE NORTHEAST CORNER OF OUTLOT 107A OF PRAIRIESIDE LSRD SUBDIVISION PHASE 1 RECORDED ON NOVEMBER 20, 2023 AS DOCUMENT NO. 2023R16490 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE; THENCE SOUTH  $25^{\circ}34'11''$  EAST ALONG THE EASTERLY LINE OF SAID PRAIRIESIDE LSRD SUBDIVISION PHASE 1 FOR A DISTANCE OF 205.26 FEET; THENCE CONTINUING ALONG SAID EASTERLY LINE OF PRAIRIESIDE LSRD SUBDIVISION PHASE 1 BEING A NON-TANGENTIAL CURVE CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 1215.70 FEET, A CHORD LENGTH OF 31.51 FEET, A CHORD BEARING OF SOUTH  $63^{\circ}41'14''$  WEST FOR AN ARC LENGTH OF 31.52 FEET; THENCE SOUTH  $00^{\circ}16'24''$  WEST CONTINUING ALONG SAID EASTERLY LINE OF PRAIRIESIDE LSRD SUBDIVISION PHASE 1 FOR A DISTANCE OF 460.72 FEET; THENCE SOUTH  $2^{\circ}33'05''$  EAST CONTINUING ALONG SAID EASTERLY LINE OF PRAIRIESIDE LSRD SUBDIVISION PHASE 1 FOR A DISTANCE OF 180.12 FEET TO THE NORTH RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD AS SHOWN ON A PLAT OF RIGHT-OF-WAY DEDICATION RECORDED JUNE 1, 2021 AS DOCUMENT NO. 2021R12607 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE; THENCE ALONG SAID NORTH RIGHT-OF-WAY LINE BEING A NON-TANGENTIAL CURVE CONCAVE TO THE NORTH, HAVING A RADIUS OF 1151.50 FEET, A CHORD LENGTH OF 298.40 FEET, A CHORD BEARING OF NORTH  $79^{\circ}28'51''$  EAST FOR AN ARC LENGTH OF 299.24 FEET; THENCE NORTH  $00^{\circ}16'24''$  EAST FOR A DISTANCE OF 602.27 FEET; THENCE NORTH  $12^{\circ}51'44''$  WEST FOR A DISTANCE OF 88.68 FEET; THENCE ALONG A NON-TANGENTIAL CURVE CONCAVE TO THE SOUTH, HAVING A RADIUS OF 1215.70 FEET, A CHORD LENGTH OF 8.33 FEET, A CHORD BEARING OF NORTH  $77^{\circ}20'02''$  EAST FOR AN ARC LENGTH OF 8.33 FEET; THENCE NORTH  $12^{\circ}28'26''$  WEST FOR A DISTANCE OF 205.87 FEET TO A BEND ON THE SOUTHERLY LINE OF SAID CONWAY FARM SUBDIVISION PHASE 5; THENCE NORTH  $71^{\circ}30'04''$  WEST ALONG SAID SOUTHERLY LINE OF CONWAY FARM SUBDIVISION PHASE 5 FOR A DISTANCE OF 112.08 FEET TO THE POINT OF BEGINNING, CONTAINING 6.228 ACRES, MORE OR LESS.



ENGINEERING

**Recording Agent Designation**


State of Illinois )  
 ) S.S.  
County of Champaign )

I, Bryan K. Bradshaw, Illinois Professional Land Surveyor number 3738, in accordance with PAB7-0705 (The Plat Act) do hereby designate:

Village of Mahomet  
503 E. Main St.  
Mahomet, IL 61853

As the recording agent for the Final Plat of Subdivision for "PRAIRIESIDE LSRD SUBDIVISION PHASE TWO". A true copy of said plat has been retained by me to assure no changes have been made to said plat.

Dated this 14th day of October 2025.

  
\_\_\_\_\_  
Bryan K. Bradshaw  
Illinois Professional Land Surveyor  
No. 3738



Expires 11/30/26

Champaign County Clerk & Recorder

Aaron Ammons

Prairieside LSRD Sub Phase two

Subdivision Name

Date of Instrument:

10/14/2025

Plat/Replat or Survey:

Plat

Owner of Property:

Unlimited Holdings

Legal Description:

NW 1/4 S23 T20N R7E

Surveyor:

Bryan K. Bradshaw

Return Document:

- Village of Mahomet

Phone Number:

Berns, Clancy and associates

217-384-1144

26-04-05

**A RESOLUTION CONCERNING  
ACCEPTANCE OF PUBLIC IMPROVEMENTS FOR  
PRAIRIESIDE LSRD SUBDIVISION PHASE 2**

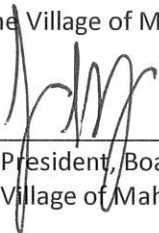
- WHEREAS,** the Board of Trustees of the Village of Mahomet, pursuant to the authority conferred by the Statutes of the State of Illinois, established certain standards and procedures for review and approval of subdivisions within the Corporate Limits of the Village of Mahomet, Illinois and within one and one-half miles thereof; and,
- WHEREAS,** the developer submitted a request that the Village of Mahomet declare complete the public street pavement, storm sewer, water mains, sanitary sewer mains, and stormwater drainage system constructed for this subdivision (collectively "Village infrastructure improvements"); and,
- WHEREAS,** the developer requested a waiver to allow an additional two (2) years to construct public sidewalks (5ft in width) within the development; and,
- WHEREAS,** the developer completed the Village infrastructure improvements for Prairieside LSRD Subdivision Phase 2 (except sidewalks) and provided an Engineer's Certificate which states improvements were completed in compliance with the Construction Plans approved by the Village; and,
- WHEREAS,** "As-Built" documentation and testing results required for Village acceptance of Village infrastructure improvements has been provided by the developer's Engineer and reviewed for compliance by the Village Engineer; and,
- WHEREAS,** the testing documentation provided is generally completed and satisfactory as presented; and,
- WHEREAS,** the Village Engineer and Village Staff inspected the constructed Village infrastructure improvements and report the improvements have been satisfactorily completed; and,
- WHEREAS,** the Village holds a Subdivider's Agreement and Payment/Performance Bond in the amount of \$871,680.00 and a letter of credit in the amount of \$151,597.00; and,
- WHEREAS,** the Board of Trustees has reviewed the documentation and considered the developer's request.

**BE IT THEREFORE RESOLVED** this 28<sup>th</sup> day of April, 2026, by the Board of Trustees of the Village of Mahomet, Illinois, that:

- A. The Board of Trustees does hereby **APPROVE** the completion of construction of public street pavement, storm sewer, grading, water mains, sanitary sewer and stormwater drainage system for Prairieside LSRD Subdivision Phase 2 with the waiver for sidewalk installation as requested.
- B. The Board of Trustees does hereby conditionally accept the aforementioned Village infrastructure improvements for maintenance by the Village of Mahomet, subject to a standard one (1) year warranty period for all infrastructure.

- C. The acceptance granted herein shall be subject to a one (1) year warranty period for all items (except sidewalks), from this date to April 28, 2027.
- D. The previously provided Subdivider's Agreement and Payment/Performance Bond shall serve as surety for the warranty period and the LOC amount provided is the minimum amount allowed.
- E. Once sidewalk installation is completed, the developer must submit a request for acceptance of the public improvements (sidewalks only) for Village Board approval in which a separate warranty period for the sidewalks will be established. Prior to release of the bond/surety provided for the entire subdivision., the developer may provide to the Village a separate bond/surety which covers just the sidewalks once the other Village infrastructure improvements accepted by this resolution are considered satisfactory and the warranty period indicated above has passed, otherwise the current bond/surety would be maintained during the entire time extension for sidewalk installation.
- F. Upon the satisfactory completion of warranty items identified by staff, the Village Attorney is authorized to release the bond and surety providing notification thereof to the developer and to the party providing the surety.

PASSED this 28<sup>th</sup> day of April, 2026 by the Board of Trustees of the Village of Mahomet, Illinois.

  
\_\_\_\_\_  
President, Board of Trustees  
Village of Mahomet

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



# MEMORANDUM

**To:** Village President and Board of Trustees of the Village of Mahomet  
**From:** Bill Schriver  
**cc:** Village Staff  
**Date:** April 9, 2026  
**Re:** Leaf Burning Ban in Rural Mahomet

---

This memorandum requests that the Village Board formally petition Champaign County to ban the burning of leaves within 1,000 feet of Village boundaries and within any subdivision located within 1,000 feet of Village boundaries. This ban would be consistent with Champaign County's existing prohibited burn area around Champaign and Urbana.

\* \* \*

The negative health impacts of leaf burning are well-established.<sup>i</sup> These effects include asthma, chronic obstructive pulmonary disease (COPD), other respiratory problems, and heart disease. Many of these effects are most acute in the most vulnerable – young children and older adults.

Smoke does not respect property lines. As a result, its adverse health effects have led many jurisdictions to restrict or ban leaf burning.<sup>ii</sup> The Village of Mahomet restricted the practice in 1999<sup>iii</sup> and completely banned the burning of landscape waste in 2009.<sup>iv</sup>

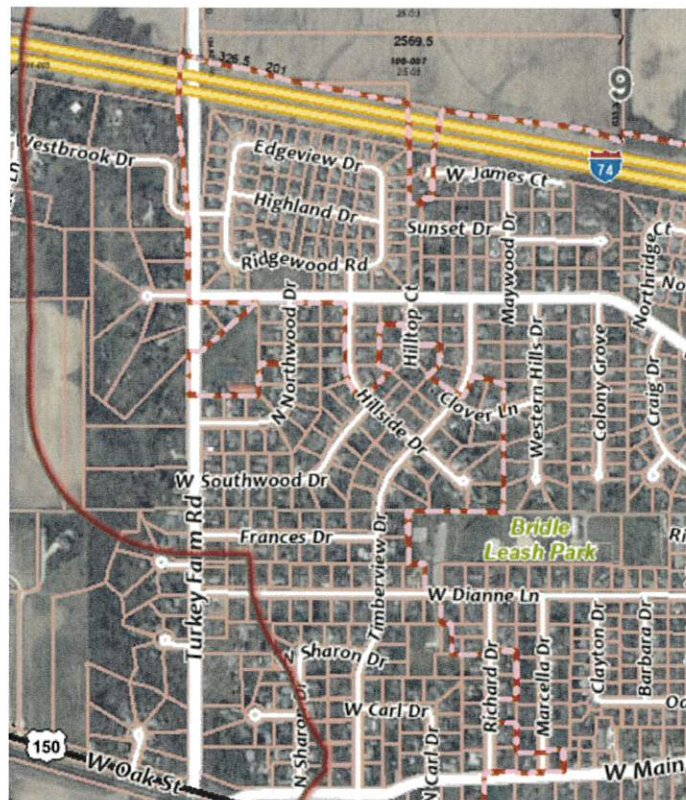
Smoke also does not respect municipal boundaries. Mahomet Village Board discussions and public comment leading up to our ban reflected a desire to enact a ban in rural areas within the Village's extraterritorial jurisdiction, but the Village concluded as of 2009 that no mechanism existed to accomplish such a ban.<sup>v</sup>

That changed in 2016, when Champaign County amended its Nuisance Ordinance<sup>vi</sup> to ban the burning of leaves<sup>vii</sup> within a prohibited burn area generally defined as extending 1,000 feet from the boundaries of the Cities of Champaign and Urbana.<sup>viii</sup> Although Mahomet already had its own ban, County Environment and Land Use Committee discussions<sup>ix</sup> focused mainly on those two cities, and the County burn restriction was not applied around other municipalities.

**"My concern is we're just hitting the Champaign-Urbana area. I think we're going to be hearing from the folks in Mahomet shortly.... We're solving just one piece of the puzzle, and I wonder if we should have done a little more comprehensive solution to this."** - Champaign County Board Member Gary Maxwell (R, Mahomet), at the October 20, 2016 County Board meeting<sup>x</sup>

Compared with other Illinois counties that have banned leaf burning, Champaign County has one of the most limited ordinances in terms of its geographic area of effect. DuPage and Lake Counties have county-wide bans on leaf burning.<sup>xi</sup> Other Illinois counties have settled on the elegant approach of banning leaf burning within a specified distance of any municipality that has its own ban on burning leaves – Sangamon County (within a distance of 1,000 feet), Cook County (1,000 feet), and Winnebago County (1 mile).<sup>xii</sup> Under any of these ordinances, leaf burning already would be prohibited in the rural areas around Mahomet.

Mahomet’s corporate boundaries are complicated and problematic, the result of historical patterns of development that would not have been permitted under a more modern approach to planning. Even after the Village’s annexations over the years, numerous rural subdivisions exist adjacent to (and in some cases mostly surrounded by) the Village of Mahomet. Within 1,000 feet of the Village, more than 600 unincorporated homes may still burn leaves.<sup>xiii</sup> As a result, implementing a prohibited burn area around the Village of Mahomet<sup>xiv</sup> would significantly improve the quality of life in and around the Village.



*For example, on the west side of Mahomet, our boundary (the red-and-pink dashed line) sits at Bridle Leash Park. Smoke from leaf burning fills the park at times during burning seasons. Smoke also makes its way toward three of our schools, which lie less than a mile to the east. The solid red line shown here is 1,000 feet from our boundary.*

\* \* \*

In deliberations leading up to the leaf burning ban in the Village of Mahomet and the prohibited burn area around Champaign and Urbana, two concerns generated much discussion – alternate means for leaf disposal and enforcement mechanisms. Both merit further analysis in relation to a potential prohibited burn area around Mahomet.

### **Leaf Burning Alternatives**

With respect to leaf disposal alternatives, the Village of Mahomet ultimately decided to implement a taxpayer-funded leaf pickup program. The Cities of Champaign and Urbana have similar programs. However, such programs are not available to those living in the prohibited burn area around Champaign and Urbana, and likewise would not be available to those living in a prohibited burn area around Mahomet.

In discussing limits on leaf burning, Champaign County noted that burning alternatives include mulching in place, composting, collection by a private waste hauler, or transport to a commercial or public compost center.<sup>xv</sup> Much weight was given to the last option in particular, with the not-for-profit Landscape Recycling Center in Urbana specifically identified as a drop-off site.<sup>xvi</sup> That option is available to Mahomet-area residents too, but a closer private option also exists at Mahomet Landscape Recycling.<sup>xvii</sup> In other words, rural Mahomet residents already have access to the same alternatives to burning that the County deemed sufficient for rural Champaign and Urbana residents.

### **Enforcement**

Enforcement is a reasonable concern for any jurisdiction implementing new restrictions. Staff time is limited. Both the Village and the County discussed this concern before implementing their current bans. In both cases, however, time has shown that enforcing the leaf burning ban is not particularly burdensome.

In the Village, landscape waste burning complaints are addressed by our police department. In the 16 complete calendar years since our landscape waste burning ban was implemented, Village police have logged about 3.8 burning complaints per year. However, that number has dropped significantly over time. Over the past nine years, there have been only 17 total burning complaints, or about 1.9 per year.<sup>xviii</sup> It is unclear whether all of these complaints involved landscape waste burning specifically; some likely did not.

In the County, landscape waste burning complaints are addressed by County Planning and Zoning Staff. In the nine complete calendar years since the County implemented the prohibited burn area, the Planning and Zoning Department received a total of approximately 31 complaints (or about 3.8 complaints per year) relating to the burning of landscape waste in the prohibited burn area.<sup>xix</sup>

Experience in both the Village and the County has demonstrated that enforcement has been manageable in practice and is not a significant burden for staff.<sup>xx</sup> Accordingly, enforcement concerns ought not be an impediment to extending a prohibited burn area to rural Mahomet.

\* \* \*

I grew up on the west side of the Village of Mahomet in the days before the burn ban. My own case of asthma was relatively mild, but there were days in the fall and spring when lingering leaf smoke made it difficult to be outdoors. In moving back here as an adult, I was pleased to learn that the Village has taken action, but I was disappointed that smoke can still be seen lingering in my old neighborhood from time to time.

The Village and the County have made significant progress in improving air quality for residents. It is time to finish the job and apply a prohibited burn area in rural Mahomet as well.

---

<sup>i</sup> This memorandum does not address adverse health impacts in detail because they are now almost universally acknowledged by the medical community, and because both the Village and the County have long recognized the same as a basis for their existing policies. For an overview of health impacts, see Liu, Z.F., Murphy, J.P., Maghirang, R. and Devlin, D. (2016) Health and Environmental Impacts of Smoke from Vegetation Fires: A Review. *Journal of Environmental Protection*, 7, 1860 (<http://dx.doi.org/10.4236/jep.2016.712148>), in particular Part 5 and Table 3.

<sup>ii</sup> In Champaign County, the following municipalities prohibit leaf burning: Champaign (since 1991), Urbana (since at least 1982), Mahomet (since 2009), St. Joseph (since 2001) and Tolono (since 2016). Many other municipalities in the County permit leaf burning only on certain days or only under certain conditions.

<sup>iii</sup> See Village of Mahomet Ordinance No. 99-09-15, enacted September 28, 1999, which prohibited yard waste burning except from dawn to dusk on those Tuesdays, Fridays and Saturdays occurring between September 1 and May 1. Minor changes were enacted on May 22, 2001 (Village Ordinance No. 01-05-02).

<sup>iv</sup> See [https://codelibrary.amlegal.com/codes/mahomet/latest/mahomet\\_il/0-0-0-16775](https://codelibrary.amlegal.com/codes/mahomet/latest/mahomet_il/0-0-0-16775).

<sup>v</sup> See Minutes from Village of Mahomet Board of Trustees Study Session on April 21, 2009, <https://drive.google.com/file/d/1MuvmfozFDKgHikm0QqDZXIIbZs0v9yFj/view>.

<sup>vi</sup> See [https://www.co.champaign.il.us/planningandzoning/PDF/forms/Ordinance\\_Nuisance.pdf](https://www.co.champaign.il.us/planningandzoning/PDF/forms/Ordinance_Nuisance.pdf).

<sup>vii</sup> The scope of the County ban is somewhat more limited than the ban in the Village of Mahomet. Subject to certain limitations, the County permits the burning of “woody landscape waste” (i.e., trees, tree trimmings, branches, stumps, and shrubby branches and stems, but excluding leaves) except within that portion of the prohibited burn area that falls within Champaign Township.

<sup>viii</sup> The prohibited burn area also includes the entirety of any residential subdivision (or subdivision phase) that intersects the 1,000-foot distance, as well as all areas completely surrounded by the City of Champaign or the City of Urbana (or by the prohibited burn area around them). A map showing the prohibited burn areas as of November 2023 is available here: [https://www.co.champaign.il.us/planningandzoning/pdf/open\\_burning\\_restrictions.pdf](https://www.co.champaign.il.us/planningandzoning/pdf/open_burning_restrictions.pdf).

<sup>ix</sup> The County evaluated multiple options for restricting landscape waste burning, with discussions and public comment occurring in at least five meetings in 2015 and 2016. See ELUC meetings on February 5, 2015, August 4, 2016, September 8, 2016, and October 6, 2016, as well as the County Board meeting on October 20, 2016. Meeting packets and minutes are available here: [https://www.co.champaign.il.us/CountyBoard/meetings\\_eluc.php](https://www.co.champaign.il.us/CountyBoard/meetings_eluc.php) and [https://www.co.champaign.il.us/CountyBoard/meetings\\_CB.php](https://www.co.champaign.il.us/CountyBoard/meetings_CB.php). The recorded meetings are available for viewing here (search the channel by meeting date): <https://www.youtube.com/@champaigncountyclerk>.

<sup>x</sup> See <https://www.youtube.com/watch?v=RGNwv1WdUqM&list=PLZ1HCEUDZ4IQPtrNgFhPbYpGbEdrnSrta&index=58> at the 1:50 mark.

<sup>xi</sup> See DuPage County Ordinances Section 30-17(B) and Lake County Ordinances Section 94.05(l).

<sup>xii</sup> See Sangamon County Ordinances Article 804-VII, Cook County Ordinances Section 30-385, and Winnebago County Ordinances Section 42-3(c).

<sup>xiii</sup> These 600 homes do not include the approximately 350 homesites within Candlewood that lie within 1,000 feet of the Village. These 600 homes are a much larger number than other similar-sized towns in the County. Rantoul has only about two dozen homes within 1,000 feet of its boundaries. Savoy has around 70, most of which are located in one subdivision on the east side of the Village.

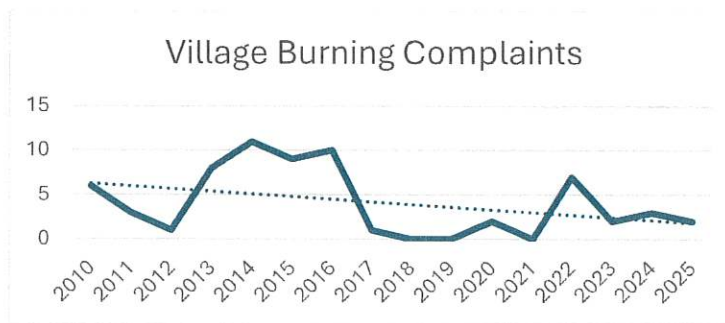
<sup>xiv</sup> Assuming that the prohibited burn area around the Village of Mahomet were defined in the same manner as used in the existing County nuisance ordinance, the ban would extend to more than these 600 homes and somewhat beyond a 1,000-foot distance. See note <sup>viii</sup> above.

<sup>xv</sup> See [https://www.co.champaign.il.us/CountyBoard/ELUC/2016/160908\\_Meeting/160908agendafull.pdf](https://www.co.champaign.il.us/CountyBoard/ELUC/2016/160908_Meeting/160908agendafull.pdf) at page 60.

<sup>xvi</sup> See <https://www.landscaperecyclingcenter.org/disposal>. As of March 2026, leaf drop-off charges at the Landscape Recycling Center are \$5.75 for 1-6 bags, \$11 for 7-9 bags, or \$11 per cubic yard for loose materials.

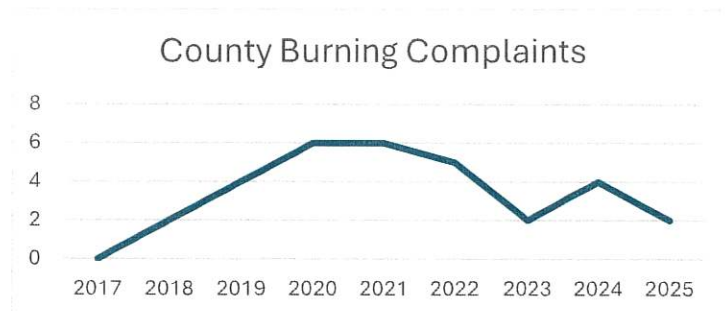
<sup>xvii</sup> See <https://www.mahometlandscaperecycling.com/>. As of March 2026, leaf drop-off charges at Mahomet Landscape Recycling are \$5 for a car full of bags, \$9 for a pickup truck full of bags, or \$5 per cubic yard.

<sup>xviii</sup> The chart below shows the number of burning complaints by year since the Village of Mahomet yard waste burning ban was implemented:



These data are from end-of-year Mahomet police department reports, e.g., the 2025 report available at pages 107-108 here: [https://files-backend.assets.thrillshare.com/documents/asset/uploaded\\_file/4603/Vom/90b8f6ae-8f78-4811-bb2b-9e9888ff7775/January-20%2C-2026--Study-Session-Packet.pdf](https://files-backend.assets.thrillshare.com/documents/asset/uploaded_file/4603/Vom/90b8f6ae-8f78-4811-bb2b-9e9888ff7775/January-20%2C-2026--Study-Session-Packet.pdf)

<sup>xix</sup> This number (and the complaint numbers reflected below) are based on analysis of raw complaint data provided by the County, excluding any complaints that (i) do not relate to properties in the prohibited burn area and/or (ii) clearly relate to burning of things other than landscape waste. Complaints are counted regardless of whether violations were ultimately found. The purpose of this methodology is to understand the additional workload for County staff created by the restriction on landscape waste burning in the prohibited burn area. The following chart shows the annual count of relevant complaints to the County.



<sup>xx</sup> It seems likely that in practice the primary enforcement mechanism for a burn ban is that it empowers residents to engage with their neighbors and discourage them from burning. This result reduces the need for formal police or code compliance intervention.

**RESOLUTION 26-04-06**

**A RESOLUTION AUTHORIZING THE VILLAGE PRESIDENT TO SIGN A LETTER  
REQUESTING CHAMPAIGN COUNTY AMMEND ITS NUISANCE ORDINANCE**

**MAHOMET, CHAMPAIGN COUNTY, ILLINOIS**

**WHEREAS,** the Village of Mahomet, recognizing the adverse health impacts that smoke

from landscape waste burning causes its residents, has prohibited the burning of landscape waste since 2009; and

**WHEREAS,** the County Board of Champaign County, recognizing the adverse health impacts of smoke from leaf burning, pursuant to the authority conferred by the Statutes of the State of Illinois, enacted in 2016 that certain Ordinance No. 468 (the Public Nuisance Ordinance), which includes a prohibition on burning of leaves within certain areas generally described as being within 1000 feet of the boundaries of the City of Champaign and the City of Urbana; and

**WHEREAS,** the County Board of Champaign County, pursuant to the authority conferred by the Statutes of the State of Illinois, has established certain standards and procedures for the use of land and zoning within the jurisdiction of Champaign County, Illinois; and

**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, and policies, for the use of land within one and one-half mile extra-territorial jurisdiction of the Village of Mahomet, Illinois; and

**WHEREAS,** the Board of Trustees of the Village of Mahomet has determined that the proposed Zoning Ordinance Text Amendment related to the keeping of animals in Residential Districts should also apply to the area within 1,000 feet of the Village of Mahomet and that unregulated keeping of animals near the Village corporate limits would be injurious to the citizens of the Village; and

**WHEREAS,** the Board of Trustees of the Village of Mahomet has determined that the burning of leaves in the rural areas around the Village is injurious to the residents of the Village.

**NOW, THEREFORE, BE IT RESOLVED, PASSED, AND APPROVED** this 28<sup>th</sup> day of April 2026 by the Board of Trustees of the Village of Mahomet that:

1. The Village of Mahomet does hereby request that Champaign County amend its Public Nuisance Ordinance to establish a Prohibited Burn Area around the Village of Mahomet consistent with the Prohibited Burn Areas around the Cities of Champaign and Urbana.
2. The Village of Mahomet Board of Trustees does hereby accept and approve the Letter directed to the Champaign County Board, Exhibit A.
3. The Village President is hereby authorized to sign and execute the Letter, Exhibit A, on behalf of the Village, and send a copy of the letter and resolution to the Chair of the Champaign County Board, Champaign County Zoning Administrator, and the Champaign County Executive.

Upon motion by Trustee Bill Schriver, seconded by Trustee Bruce Colravy, passed by the President and Board of Trustees of the Village of Mahomet, Illinois this 28<sup>th</sup> day of April 2026, by roll call vote, as follows:

Voting "aye" (names): Colravy, Schriver, Harpst,  
Willard, Metzser

Voting "nay" (names): Oliver

Abstained (names): —

  
 Jason S. Tompkins, Village President  
 Board of Trustees  
 Village of Mahomet

Attest:

  
 Dawn Mohr, Village Clerk



## Exhibit A

Letter pages to follow



**Village Board of Trustees**

*Jason S. Tompkins, Village President*  
*Bruce Colravy, Trustee*  
*Andy Harpst, Trustee*  
*Bill Olinger, Trustee*  
*Brian Metzger, Trustee*  
*William Schriver, Trustee*  
*Toby Willard, Trustee*

**Village Administrator**

*Patrick Brown*

April 28, 2026

Champaign County Board  
1776 East Washington Street  
Urbana, Illinois 61802

Dear Members of the Champaign County Board:

On behalf of the Village of Mahomet, I write to formally request that the Champaign County Board amend its Nuisance Ordinance to extend its prohibited burn area to include land within 1,000 feet of the Village of Mahomet's boundaries, as well as any residential subdivision located within 1,000 feet of those boundaries. This request is grounded in the same public health principles that have long guided both the Village's own policies and the County's existing ordinance. The Village banned the burning of landscape waste in 2009, and Champaign County established 1000-foot prohibited burn areas around the Cities of Champaign and Urbana in 2016. We are asking for nothing more than the same protection the County has already seen fit to provide to residents of those communities.

The health case for this request is well-established and long recognized by both Village and County. Smoke from burning leaves causes asthma, chronic obstructive pulmonary disease, and other serious respiratory and cardiovascular conditions — effects that fall hardest on the most vulnerable members of our community, including young children and older adults.

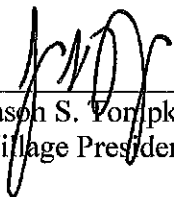
Smoke does not respect municipal boundaries. The impacts of burning in rural areas around Mahomet are felt in both Village and rural neighborhoods, as well as in our parks and schools. Implementing a prohibited burn area around Mahomet would be a straightforward and reasonable application of the same principle the County has already applied elsewhere: that residents should be protected from avoidable smoke exposure where municipal boundaries are adjacent to unincorporated residential areas.

We understand that questions of leaf disposal alternatives and enforcement are important practical considerations. On both counts, experience in the Village and the County strongly supports moving forward. Mahomet-area residents have access to the same alternatives — mulching, composting, private waste haulers, and nearby landscape recycling facilities — that the County deemed sufficient when establishing the prohibited burn area around Champaign and Urbana. As for enforcement, the record in both the Village and the County demonstrates that burn bans are manageable: in the nine years since the County's prohibited burn area took effect, the County Planning and Zoning Department has received an

average of fewer than four relevant complaints per year. The Village's own experience mirrors this. Enforcement has not been a significant burden, and there is no reason to expect it would be in rural areas around Mahomet.

The Village of Mahomet respectfully urges the Champaign County Board to take up this matter and extend the prohibited burn area to the rural areas surrounding our community. This action would extend the work both the Village and the County began years ago and would ensure that Mahomet residents and their neighbors enjoy the same air quality protections already afforded to the residents of Champaign and Urbana.

Sincerely,



---

Jason S. Vorpkins  
Village President, Village of Mahomet

Cc: Steve Summers, County Executive  
Jennifer Locke, County Board Chair  
John Hall, Director of Planning & Zoning

**AGREEMENT**  
**BETWEEN**  
**VILLAGE OF MAHOMET**  
**and**  
**INTERNATIONAL BROTHERHOOD OF TEAMSTERS, LOCAL NO. 26**

MAY 1, 2026 TO APRIL 30, 2031

## TABLE OF CONTENTS

	<u>Page</u>
ARTICLE 1 RECOGNITION AND REPRESENTATION; TERMS .....	1
Section 1.1. Recognition .....	1
Section 1.2. Definitions.....	1
Section 1.3. Gender.....	2
ARTICLE 2 UNION RIGHTS .....	2
Section 2.1. Union Use of Bulletin Board .....	2
Section 2.2. Union Stewards.....	2
Section 2.3. Dues Deductions .....	3
Section 2.4. Union Indemnification.....	3
ARTICLE 3 MANAGEMENT RIGHTS .....	3
ARTICLE 4 LABOR-MANAGEMENT COMMITTEE .....	5
ARTICLE 5 HOURS OF WORK AND OVERTIME .....	6
Section 5.1. Application of Article .....	6
Section 5.2. Work Day/Work Schedule.....	6
Section 5.3. Changes in Regular Work Day or Regular Work Schedule .....	7
Section 5.4. Overtime .....	7
Section 5.5. Call-Back .....	7
Section 5.6. Overtime Opportunities .....	8
Section 5.7. Compensatory Time.....	8
Section 5.8. Standby .....	8
Section 5.9. No Pyramiding.....	8
ARTICLE 6 NO STRIKE-NO LOCKOUT.....	8
Section 6.1. No Strike .....	8
Section 6.2. Responsibility of Union.....	9
Section 6.3. Responsibility of Union Stewards .....	9
Section 6.4. Discharge of Violators .....	9
Section 6.5. No Lockout .....	10
ARTICLE 7 GRIEVANCE PROCEDURE.....	10
Section 7.1. Definition .....	10
Section 7.2. Procedure .....	10
Section 7.3. Arbitration.....	11
Section 7.4. Limitations on Authority of Arbitrator .....	12
Section 7.5. Time Limit for Filing.....	12
Section 7.6. Time Off.....	13
Section 7.7. Bypassing Steps .....	13
Section 7.8. Claims Not Subject to Grievance Procedure .....	13

ARTICLE 8 SENIORITY .....	13
Section 8.1. Definition of Seniority .....	13
Section 8.2. Termination of Seniority.....	13
Section 8.3. Seniority List.....	14
ARTICLE 9 PROBATIONARY PERIOD.....	14
ARTICLE 10 LAYOFF AND RECALL.....	15
Section 10.1. Layoff.....	15
Section 10.2. Recall .....	15
Section 10.3. Effects of Layoff.....	16
ARTICLE 11 LEAVES OF ABSENCE.....	16
Section 11.1. Family and Medical Leave.....	16
Section 11.2. Unauthorized Absence.....	16
Section 11.3. Non-employment Elsewhere.....	16
Section 11.4. Military Leave.....	17
Section 11.5. Jury Duty Leave.....	17
Section 11.6. Bereavement Leave.....	17
Section 11.7. Personal Leave.....	18
ARTICLE 12 VACATIONS .....	18
Section 12.1. Allowance .....	18
Section 12.2. Vacation Eligibility.....	20
Section 12.3. Vacation Pay .....	20
Section 12.4. Vacation Scheduling.....	20
Section 12.5. Limitation on Accumulation of Vacation .....	21
Section 12.6. Pay Upon Termination.....	21
ARTICLE 13 HOLIDAYS .....	21
Section 13.1. Designation of Holidays .....	21
Section 13.2. Eligibility .....	22
Section 13.3. Paid Holiday.....	22
ARTICLE 14 SICK LEAVE .....	22
Section 14.1. Allowance .....	22
Section 14.2. Notification .....	23
Section 14.3. Medical Examination.....	23
Section 14.4. Abuse .....	23
Section 14.5. Utilization .....	24
Section 14.6. Accrual.....	24
Section 14.7. Payment for Medical Examinations.....	24
ARTICLE 15 DISCIPLINE.....	24
Section 15.1. Definition.....	24
Section 15.2. Cause.....	25
Section 15.3. Notification.....	25

Section 15.4. Pre-Disciplinary Meeting.....	25
Section 15.5. Review of Discipline.....	25
ARTICLE 16 COMPENSATION .....	25
ARTICLE 17 INSURANCE.....	26
Section 17.1. Medical Insurance Coverage, Benefits and Costs.....	26
Section 17.2. Cost Containment.....	26
Section 17.3. Terms of Policies to Govern .....	26
Section 17.4. Village Insurance Benefit Reciprocity .....	26
Section 17.5. Term Life Insurance.....	27
ARTICLE 18 ACCESSORY ALLOWANCE.....	27
ARTICLE 19 MISCELLANEOUS .....	28
Section 19.1. Fitness Examination.....	28
Section 19.2. Alcohol and Substance Testing.....	28
Section 19.3. Subcontracting .....	30
Section 19.4. Exclusivity of Benefits.....	30
Section 19.5. Residency .....	30
Section 19.6. Outside Employment .....	31
Section 19.7. Driver's License .....	31
Section 19.8. Tuition Reimbursement .....	32
Section 19.9. Immunizations.....	32
Section 19.10. License/Certification Reimbursement .....	32
Section 19.11. Use of Safety Equipment .....	33
Section 19.12. Illinois Municipal Retirement Fund.....	33
ARTICLE 20 SAVINGS CLAUSE.....	33
ARTICLE 21 ENTIRE AGREEMENT.....	34
ARTICLE 22 DURATION.....	34

## PREAMBLE

THIS AGREEMENT entered into by the Village of Mahomet, Illinois (hereinafter referred to as the "Village") and International Brotherhood of Teamsters, Local No. 26 (hereinafter referred to as the "Union"), has as its purpose the promotion of harmonious relations between the Village and the Union; the establishment of an equitable and peaceful procedure for the resolution of differences; the prevention of interruptions of work and interference with the operations of the Village; and the establishment of an entire agreement covering rates of pay, hours of work and terms and conditions of employment applicable to bargaining unit employees.

Therefore, in consideration of the mutual promises and agreements contained in this Agreement, the Village and the Union do mutually promise and agree as follows:

## ARTICLE 1 RECOGNITION AND REPRESENTATION; TERMS

Section 1.1. Recognition. Pursuant to the certification by the Illinois State Labor Relations Board in Case No. S-UC-10-252, the Village hereby recognizes the Union as the sole and exclusive bargaining representative for the following unit:

Included: All full-time and part-time employees of the Village of Mahomet employed in the following job descriptions: Water & Wastewater Maintenance Laborer; Water & Wastewater Team Lead; Water & Wastewater Operator; Transportation Laborer.; Transportation Team Lead

Excluded: The following job classifications are excluded as supervisory: Superintendent of Public Works, as applicable in the context of use. All other employees of the Village of Mahomet are excluded; as are all supervisory, managerial and confidential employees within the meaning of the Illinois Public Labor Relations Act.

Section 1.2. Definitions. For the purposes of this Agreement, the words and terms used in Section 1.1 of this Agreement shall hereinafter be referred to as follows:

- (a) **“Department”** means the Water and Wastewater Department and/or the Transportation Department, as applicable in the context of use.
- (b) **“Superintendent”** means the Superintendent of Public Works as applicable in the context of use.
- (c) **“Full-time Employee”** means any employee employed by the Village in any of the job descriptions listed under the “Included” part of Section 1.1 of this Agreement above who is employed for a regular workweek as described in Section 5.2 of this Agreement for 1,000 or more hours per year but excluding any “Short-term employee” within the meaning of the Illinois Public Labor Relations Act. As used in this Agreement, the words “Employee” or “Employees” shall only mean a “Full-time Employee” or “Full-time Employees” unless a specific reference is otherwise made to a “Part-time Employee”.
- (d) **“Part-time Employee”** means any employee employed by the Village in any of the job descriptions listed under the “Included” part of Section 1.1 of this Agreement above who is employed for less than 1,000 hours per year but excluding any “Short-term employee” within the meaning of the Illinois Public Labor Relations Act.

Section 1.3. Gender. The use of the masculine pronoun in this Agreement is understood to be for clerical purposes only and includes the feminine pronoun as well.

## **ARTICLE 2**

### **UNION RIGHTS**

Section 2.1. Union Use of Bulletin Board. The Village shall make available space on a bulletin board for the posting of official Union notices, minutes or other correspondence. Such material shall be not be political, inflammatory, defamatory, vulgar or insulting in nature. The Union will limit the posting of such Union materials to the bulletin board. A copy of any such material shall be given to the applicable Superintendent at the time of its posting on the bulletin board.

Section 2.2. Union Stewards. The Village recognizes the right of bargaining unit Employees to select Union Stewards. The Union shall provide each applicable Superintendent with the name of any Union Stewards selected by the Union. The Union Stewards shall not be permitted to conduct Union business during working hours.

Section 2.3. Dues Deductions. While this Agreement is in effect, the Village will deduct from the first paycheck of the month, and forward to the Union, the uniform, regular monthly dues for each bargaining unit Employee who has filed with the Village a voluntary, effective dues deduction authorization (as set forth in Appendix A of this Agreement). If a conflict exists between that form and this Article, the terms of this Article and Agreement control. Any bargaining unit Employee desiring to revoke the dues deduction authorization may do so by written notice to the Village at any time upon thirty (30) days' notice. The Union will send a monthly billing statement with each employee's dues, initiation and assessment rate. Such dues shall be forwarded to the Union by the 20<sup>th</sup> day of the month following the deduction.

If the bargaining unit Employee has no earnings or insufficient earnings due for that period, the Union shall be responsible for collection of dues. The Union agrees to refund to the bargaining unit Employee any amounts paid to the Union in error on account of this dues deduction provision. The Union may change the fixed uniform dollar amount which will be considered the regular monthly fees once each calendar year during the term of this Agreement. The Union will give the Village thirty (30) calendar days' notice of any such change in the amount of uniform dues to be deducted.

Section 2.4. Union Indemnification. The Union shall indemnify and save the Village harmless against any and all claims, demands, suits or other forms of liability (monetary or otherwise) and for all legal costs that shall arise out of or by reason of action taken or not taken by the Village in complying with the provisions of this Article.

### **ARTICLE 3** **MANAGEMENT RIGHTS**

It is understood and agreed that the Village possesses the sole right and authority to operate and direct the Employees of the Village and its various departments in all respects, including, but

not limited to, all rights and authority exercised by the Village prior to the execution of this Agreement, except as specifically modified by the express written provisions of this Agreement. These rights include, but are not limited to, the following: to determine the mission, policies and all standards of service offered to the public by the Village; to plan, direct, control and determine the budget and all the operations and services of the Village; to determine the places, means, methods and number of personnel needed to carry out the Village's mission; to manage, supervise, and direct the working forces; to establish the qualifications for new employment, including examination and testing, and to employ employees; to establish mental and physical fitness standards; to schedule and assign work; to establish reasonable work performance and productivity standards and, from time to time, to change those standards; to schedule and assign overtime; to determine whether goods or services are made or purchased; to make, alter and enforce reasonable rules, regulations, orders and policies; to discipline, suspend and discharge Employees for cause (probationary without cause); to hire, demote, promote, transfer and train Employees; to change or eliminate existing methods, equipment or facilities or to introduce new ones; to increase or change, modify or alter the composition and size of the work force, including the right to layoff and/or relieve Employees from work; to contract out for goods and services; to use temporary and part-time employees as the Village deems appropriate, provided such use does not result in the layoff of bargaining unit Employees; to evaluate performance and productivity and establish awards or sanctions for various levels of performance; to determine whether work is to be performed by Employees in the bargaining unit or outside the bargaining unit and by which employees; and to take any and all actions as may be necessary to carry out the mission of the Village and each applicable Department in situations of civil emergency (including but not limited to riots, tornados, civil disorder and floods) declared by the Village President, the Chief of Police

or their authorized designees, which actions may include the temporary suspension of the provisions of this Agreement provided that wage rates and monetary benefits shall not be suspended and provided that all provisions of this Agreement shall be promptly reinstated once a civil emergency condition ceases to exist.

The exercise of the foregoing powers, rights, authorities, duties and responsibilities by the Village and the adoption of reasonable policies, rules, regulations and practices in furtherance thereof shall be limited only by the specific and express terms of this Agreement and then only to the extent such specific and express terms hereof are in conformance with the Constitution and laws of the State of Illinois and the Constitution and laws of the United States.

#### **ARTICLE 4** **LABOR-MANAGEMENT COMMITTEE**

The Union and the Village agree that in the interest of efficient management and harmonious employee relations, a labor-management meeting shall be held quarterly. Additional meetings may be held, if mutually agreed upon by the applicable Superintendent and the Union representative, to discuss matters of mutual concern that do not involve negotiations. The Union may designate up to two (2) bargaining unit employees to attend such meetings, and the applicable Superintendent may designate up to two (2) Village non-bargaining unit employees to attend such meetings. The party requesting the meeting shall submit a written agenda of the items it wishes to discuss at least seven (7) business days prior to the date of the meeting. The discussion items shall be limited to: 1) a discussion of the implementation and general administration of this Agreement; 2) a sharing of general information of interest to the parties; or 3) issues and concerns involving safety. This Section shall not be applicable to any matter that is being processed pursuant to the grievance procedure set forth in this Agreement or for the purpose of seeking to negotiate changes or additions to this Agreement. The date, time and place for labor-management committee

meetings shall be mutually agreed upon by the Union and the Village. Such meetings shall be held during non- working hours of any bargaining unit Employee on the committee, unless approved by the applicable Superintendent. The labor-management committee is intended to improve communications and shall be advisory only.

**ARTICLE 5**  
**HOURS OF WORK AND OVERTIME**

Section 5.1. Application of Article. This Article is only intended to serve as a basis for calculating overtime payments, and nothing in this Article or Agreement shall be construed as a guarantee of hours of work per day, per week or per work cycle, and nothing contained herein shall be construed to preclude the Village from restructuring the regular workday, workweek or work cycle.

Section 5.2. Work Day/Work Schedule. Except as provided elsewhere in this Agreement, the regular workweek shall normally include five (5) consecutive workdays in a calendar week and shall consist of 40 hours of work per week. The Village shall post the work schedules showing the shifts, workdays and work hours to which bargaining unit Employees are assigned. The regular work day shall normally include eight (8) hours of work with a thirty (30) minute unpaid meal period at times approved by the Village.

Employees shall be authorized and shall be permitted to take a total of ten (10) minutes during each four (4) hour segment of their assigned work shift for a rest period.

There shall be no formal organized rest periods during working hours and as far as practicable the break will be taken as near to the middle of each four (4) hour work segment as possible.

Rest periods shall be scheduled in a manner so as not to interfere with workflow or continuous operations and Employees shall coordinate the timing of each ten (10) minute rest period with their supervisors and fellow employees to assure the continuity of work. Employees shall be

required to remain in their respective work area, or to take their rest period in a specific area designated by their supervisor.

Section 5.3. Changes in Regular Work Day or Regular Work Schedule. Should it be necessary in the Village's judgment to establish a schedule departing from the regular workday or regular workweek, or the regular work schedule, or to change the shift, schedule or days off of an Employee or Employees, the Village will, absent emergency, give as much notice as is practicable to all Employees directly affected by such change.

Section 5.4. Overtime. An Employee shall be paid one and one-half (1-1/2) times his regular straight time hourly rate of pay for all approved hours actually worked in excess of his regular workweek. Hours worked shall include paid vacation, paid holiday, personal leave, compensatory time, paid sick leave, bereavement leave and jury duty leave but shall not include any uncompensated periods. Overtime shall be calculated by multiplying the Employee's hourly rate (see Appendix C attached hereto) by one point five (1.5). If an employee is required to work on an actual holiday that falls on a Saturday or Sunday, then overtime shall be calculated by multiplying the Employee's hourly rate (see Appendix C attached hereto) by two point zero (2.0). Overtime shall be paid in fifteen (15) minute increments.

Section 5.5. Call-Back. A call-back is defined as an official assignment of work which does not continuously precede or follow an Employee's regularly-scheduled hours of work. A call-back will be compensated for all time actually worked at the Employee's overtime hourly rate of pay for all such work, with a three (3) hour minimum. This Section shall not be applicable to any change in a shift which is scheduled as a result of weather conditions. Employees in the Water and Sewer Department that are required to do readings on Saturday or Sunday shall be paid as if those assignments were call-back and be paid accordingly.

Section 5.6. Overtime Opportunities. The Village shall have the right to require overtime which Employees may not refuse or to seek volunteers for overtime assignments.

Section 5.7. Compensatory Time. An Employee, at his option, may elect to receive, in lieu of overtime pay, compensatory time equal to one and one-half (1-1/2) times all overtime hours worked as defined in Section 5.4 above. An Employee may not accumulate more than sixty (60) hours of compensatory time. If an Employee has accumulated sixty (60) hours of compensatory time, such Employee shall be paid for overtime in accordance with Section 5.4 above. Compensatory time must be scheduled in one (1) hour increments and only with the prior approval of the Superintendent or his designee. Employees shall be compensated for all earned unused compensatory time as of the Employee's date of termination.

Section 5.8. Standby. A standby status occurs when a duly-authorized supervisor places an employee in a state of readiness to return to work at an unscheduled or unspecified time prior to the employee's next regularly scheduled workday. If an employee is placed in a standby status, he will be compensated at the rate of three (3) hours of pay at his straight time hourly rate of pay for each day that such employee is placed in a standby status. This Section does not apply to any scheduled change in a shift.

Section 5.9. No Pyramiding. Compensation shall not be paid at more than one rate of pay or more than once for the same hours under any provisions of this Agreement.

## **ARTICLE 6** **NO STRIKE-NO LOCKOUT**

Section 6.1. No Strike. Neither the Union nor any officers, agents or bargaining unit Employees covered by this Agreement will instigate, promote, sponsor, engage in, or condone any strike, sympathy strike, slowdown, sit-down, stoppage of work, refusal to perform overtime, abnormal and unapproved enforcement procedures or policies, work to the rule situation, mass

absenteeism, refusal to cross a picket line, picketing or any other intentional interruption or disruption of the operations of the Village, regardless of the reason for so doing.

Section 6.2. Responsibility of Union. Should any activity prescribed in Section 6.1 of this Article occur, which the Union has or has not sanctioned, the Union shall immediately:

- (a) Publicly disavow such action by the Employees or other persons involved;
- (b) Advise the Village in writing that such action has not been caused or sanctioned by the Union.
- (c) Notify the bargaining unit Employees verbally and in writing that it disapproves of such action, instructing all bargaining unit Employees to cease such action and return to work immediately.
- (d) Take such other steps as are reasonably appropriate to bring about observance of the provisions of this Article, including compliance with reasonable requests of the Village to accomplish this end.

Section 6.3. Responsibility of Union Stewards. All bargaining unit Employees covered by this Agreement who hold a position of Union Steward, or other position of trust and authority in the Union, occupy a position of special trust and responsibility in maintaining and bringing about compliance with this Agreement, including the responsibility to remain at work during any action prescribed in Section 6.1 of this Article and to encourage any such employees to return to work.

Section 6.4. Discharge of Violators. The Village shall have the right to file charges seeking discharge or otherwise discipline any or all bargaining unit Employees who violate any of the provisions of this Article. In such event, the bargaining unit Employee or Employees shall only have the right to contest whether any such bargaining unit Employee or Employees participated in an action prohibited by this Article. If it is determined that any such bargaining unit Employee or Employees did so participate, the disciplinary action taken by the Village may not be disturbed.

Section 6.5. No Lockout. The Village will not lockout any Employees during the term of this Agreement as a result of a labor dispute with the Union.

**ARTICLE 7**  
**GRIEVANCE PROCEDURE**

Section 7.1. Definition. A “grievance” is defined as a dispute or difference of opinion raised by an affected Employee (or the Union if the grievance is on behalf of two (2) or more Employees or one (1) Employee with an Employee signature) against the Village involving an alleged interpretation, application or violation of an express provision of this Agreement.

Section 7.2. Procedure. The parties acknowledge that it is usually most desirable for an employee and his immediate supervisor to resolve problems through free and informal communications. If, however, the informal process does not resolve the matter, the grievance will be processed as follows:

STEP 1: Any employee who has a grievance (or the Union, if the grievance is on behalf of two (2) or more Employees or one (1) employee with an employee signature) shall submit the grievance in writing (on the form attached hereto as Appendix B) to the applicable Superintendent of the Employee’s Department, specifically indicating that the matter is a grievance under this Agreement. The grievance shall contain a complete statement of the facts, the provision or provisions of this Agreement which are alleged to have been violated, the relief requested and the signature of the affected Employee(s). All grievances must be presented no later than seven (7) calendar days from the date of the first occurrence of the event giving rise to the grievance or seven (7) calendar days after the affected employee, through the use or reasonable diligence, should have known of the occurrence of the event giving rise to the grievance. The applicable Superintendent shall render a written response to the affected Employee or Union, if applicable (hereinafter “Grievant”) within ten (10) calendar days after the grievance is presented.

STEP 2: If the grievance is not settled at Step 1 and the Grievant wishes to appeal the grievance to Step 2 of the grievance procedure, it shall be submitted in writing to the Village Administrator or his designee within seven (7) calendar days after receipt of the Village’s answer at Step 1 or within seven (7) calendar days of the date the Step 1 answer was due. The grievance shall specifically state the basis upon which the Grievant believes the grievance was improperly denied at the previous step in the grievance

procedure. The Village Administrator or his designee shall investigate the grievance and, in the course of such investigation, shall offer to meet and discuss the grievance with the Grievant and an authorized representative of the Union, if requested by the Employee Grievant. If no settlement of the grievance is reached, the Village Administrator, or his designee, shall provide a written answer to the Grievant and the Union within ten (10) calendar days following their meeting.

Section 7.3. Arbitration. If the grievance is not settled in Step 2 and the Union wishes to appeal the grievance from Step 2 of the grievance procedure, the Union may refer the grievance to arbitration, as described below, within ten (10) calendar days of receipt of the Village's written answer to the Union at Step 2 or within ten (10) calendar days of the date the Step 2 answer was due:

- (a) The Union and Village shall attempt to agree upon an arbitrator within ten (10) calendar days after receipt of the notice of referral. In the event the parties are unable to agree upon the arbitrator within said ten (10) calendar day period, the parties shall jointly request the Federal Mediation and Conciliation Service to submit a panel of seven (7) arbitrators who shall be members of the National Academy of Arbitrators from Illinois or Indiana. Each party retains the right to reject one panel in its entirety and request that a new panel be submitted. Both the Village and the Union shall have the right to strike three (3) names from the panel. The party requesting arbitration shall strike the first name; the other party shall then strike one name. The process shall be repeated. The person remaining shall be the arbitrator.
- (b) The arbitrator shall be notified of his selection by a joint letter and shall be requested to set a time and place for the hearing, subject to the availability of Union and Village representatives.
- (c) The Village and the Union shall each have the right to request the arbitrator to require the presence of witnesses or documents. The Village and the Union retain the right to employ legal counsel.
- (d) The arbitrator shall submit his decision in writing within forty-five (45) calendar days following the close of the hearing or the submission of briefs by the parties, whichever is later.
- (e) More than one grievance may be submitted to the same arbitrator where both parties mutually agree in writing.
- (f) The fees and expenses of the arbitrator, the cost of a written transcript and hearing room, if any, if requested by the arbitrator or agreed to by the parties, shall be

divided equally between the Village and the Union; provided, however, that each party shall be responsible for compensating its own representatives and witnesses, including employee witnesses.

Section 7.4. Limitations on Authority of Arbitrator. The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the provisions of this Agreement. The arbitrator shall consider and decide only the question of whether there has been a violation, misinterpretation or misapplication of the specific provisions of this Agreement. The arbitrator shall be empowered to determine the issue raised by the grievance as submitted in writing at Step 2. The arbitrator shall have no authority to make a decision on any issue not so submitted or raised. The arbitrator shall be without power to make any decision or award which is contrary to or inconsistent with, applicable laws, rules and regulations of administrative bodies and applicable court decisions. Any decision or award of the arbitrator rendered within the limitations of this Section shall be final and binding.

Section 7.5. Time Limit for Filing. No grievances shall be entertained or processed unless it is submitted at Step 1 within seven (7) calendar days after the first occurrence of the event giving rise to the grievance or seven (7) calendar days after the affected employee, through the use of reasonable diligence, should have known of the event giving rise to the grievance.

If a grievance is not submitted within the time limits set forth above, it shall be considered “waived” and may not be pursued further. If a grievance is not appealed to the next step within the specific time limit or any agreed extension thereof, it shall be considered settled on the basis of the Village’s last answer. If the Village does not answer a grievance or an appeal thereof within the specified time limits, the aggrieved employee shall treat the grievance as denied at the step and may immediately appeal the grievance to the next step.

The parties may by mutual agreement in writing extend any of the time limits set forth in this Article.

Section 7.6. Time Off. No time spent on grievance matters shall be considered time worked for compensation purposes, except as otherwise provided in this Agreement.

Section 7.7. Bypassing Steps. The parties may, by mutual agreement in writing, agree to bypass one or more steps of the grievance procedure.

Section 7.8. Claims Not Subject to Grievance Procedure. Anything in this Agreement to the contrary notwithstanding, any claim of unlawful discrimination shall not be processed through the grievance procedure of this Agreement, but rather in accordance with applicable federal or state regulations.

## **ARTICLE 8** **SENIORITY**

Section 8.1. Definition of Seniority. Seniority shall be determined by an Employee's continuous full-time service with the Village, calculated from the most recent date of hire with the Village. In the event that two (2) or more Employees have the same seniority date, seniority shall be determined by a lottery.

Section 8.2. Termination of Seniority. Seniority and the employment relationship shall be terminated for all purposes if the Employee:

- (a) quits;
- (b) is discharged for cause (probationary employees without cause);
- (c) retires;
- (d) fails to report for work immediately after the conclusion of an authorized leave of absence, except for good cause shown due to circumstances beyond the control of the employee;
- (e) is laid off and fails to notify his applicable Superintendent or designee of his intent to return to work within seven (7) calendar days after receiving notification of recall or fails to report to work within fourteen (14) calendar days after receiving notification of recall;
- (f) is laid off for a period in excess of eighteen (18) months;

- (g) is absent for two (2) or more consecutive working days without notifying his applicable Superintendent or designee, except for good cause shown due to circumstances beyond the control of the employee;
- (h) is unable to work for more than twelve (12) consecutive months, (twenty-four (24) consecutive months for periods of military service or of a proven work-related injury compensable under workers compensation).

Section 8.3. Seniority List. Attached to this Agreement as Appendix C is a seniority list showing the name, rank and hiring date of each employee in the bargaining unit. Such seniority list shall be considered binding on the Employee and Union. Thereafter, on or before January 1<sup>st</sup> of each year, the Village will post and furnish to the Union a revised seniority list setting forth each Employee's seniority. After each posting, an Employee must notify the Village of any alleged errors within thirty (30) calendar days or the list will be considered binding on the Employee and the Union.

## **ARTICLE 9**

### **PROBATIONARY PERIOD**

All new Employees and those hired after loss of seniority shall be considered probationary Employees for a probationary period of six (6) months of employment. The probationary period may be adjusted and extended for an additional period not to exceed six (6) months so as to properly allow for any authorized leaves of absence or other approved breaks in service of ten (10) working days or more. During an Employee's probationary period, the Employee may be disciplined, laid off, or terminated at the sole discretion of the Village. No grievance or review shall be presented or entertained in connection with the discipline, layoff or termination of a probationary Employee.

There shall be no seniority among probationary Employees. Upon successful completion of the probationary period, an Employee shall acquire seniority which shall be retroactive to his last date of hire with the Village.

**ARTICLE 10**  
**LAYOFF AND RECALL**

Section 10.1. Layoff. The Village, in its discretion, shall determine whether layoffs are necessary. If it is determined that layoffs are necessary, probationary Employees within the applicable classification will be laid off or terminated first. The determination of whether a probationary Employee shall be laid off or terminated will be made by the Village and is not subject to review. If there are no probationary Employees in the applicable classification, the Village will consider qualifications in deciding which Employee(s) to lay off. If the qualifications are substantially equal between affected Employees in the applicable classification, then seniority shall be the determining factor. Employees shall be notified in writing at least fourteen (14) days in advance of the effective date of such layoffs.

Section 10.2. Recall. Non-probationary Employees who are laid off shall be placed on a recall list for a period of eighteen (18) months. If there is a recall in the applicable classification in which the Employee was previously employed, an Employee who is still on the recall list shall be recalled, in the inverse order of his layoff, provided he is fully qualified to perform the work in the applicable classification to which he is recalled without further training.

Notice of recall shall be sent to the Employee by certified mail, return receipt requested, with a copy to the Union, provided that the employee must notify his applicable Superintendent within three (3) business days of his intention to return to work and reports to work within ten (10) business days after receiving notice of recall. The Village shall be deemed to have fulfilled its obligations by mailing the recall notice by certified mail, return receipt requested, to the mailing address last provided by the Employee, it being the obligation and responsibility of the Employee to provide the Village with his latest mailing address. If an employee fails to timely respond to a recall notice, his name shall be removed from the recall list.

No new Employee will be hired to fill a laid-off position in the applicable classification until the recall provisions of this Section have been fulfilled.

Section 10.3. Effects of Layoff. During the term of this Agreement, if the Village exercises its discretion to layoff an Employee, then the Employee shall be afforded an opportunity to maintain the health insurance offered by the Village by paying, in advance, the full applicable monthly premium for individual or family insurance coverage. If an Employee opts to maintain medical insurance under this Section, then such Employee shall be permitted to continue the insurance coverage for a period of up to eighteen (18) months from the date of layoff. Employee rights and benefits under this Section are subject to the terms and conditions of the applicable insurance policy or plan.

## **ARTICLE 11** **LEAVES OF ABSENCE**

Section 11.1. Family and Medical Leave. The parties agree that the Village may adopt policies to implement the Family and Medical Leave Act and regulations promulgated thereunder in accordance with what is legally permissible under the Act.

Section 11.2. Unauthorized Absence. Any unauthorized absence from work during assigned work hours shall be grounds for disciplinary action. An absence of two (2) or more consecutive work days without notification by an Employee to his applicable Superintendent shall be considered an abandonment of position and shall result in the automatic termination of the employment relationship, except for good cause shown due to circumstances beyond the control of the Employee.

Section 11.3. Non-employment Elsewhere. A leave of absence will not be granted to enable an employee to try for or accept employment elsewhere or for self-employment. Accepting a position with another employer or engaging in self-employment while on leave of absence will

result in forfeiture of the leave of absence and termination of Village employment unless prior written approval of the Village has been received before the leave begins.

Section 11.4. Military Leave. Military leave shall be granted in accordance with applicable law, as it may from time to time be amended. An Employee must provide notice and a copy of his military orders to the Village immediately upon receipt in order to receive military leave.

Section 11.5. Jury Duty Leave. Any Employee who is required to serve on a jury shall be excused from work without loss of regular straight-time pay for the days or portions thereof on which the Employee must be present for such jury duty and on which the Employee would otherwise have been scheduled to work. The Employee shall submit a certificate evidencing that he appeared and served as a juror. The Employee shall remit any jury duty fees to the Village in order to receive pay for such jury duty. An Employee may retain, however, any jury duty funds specifically designated as reimbursement for travel expenses. An Employee shall return to work when not actually appearing or serving as a juror and immediately upon release from jury duty.

Section 11.6. Bereavement Leave. Full-time employees working forty (40) hours per week shall be permitted up to three (3) consecutive days of bereavement leave from regularly scheduled duty in the event of a death of an employee's spouse, father, mother, sister, brother, son, daughter, grandparent, grandchild, and other members of the employee's household (including "step" and "in law" relationships).

The Village further agrees to provide bereavement leave in compliance with the provisions of the Child Bereavement Leave Act (820 ILCS 154/1 et seq.).

An employee will also be granted up to eight (8) hours of paid bereavement leave to attend the visitation and/or funeral for a relative other than the above who is not a member of the employee's household. This includes an aunt, uncle, niece, nephew, or cousin of the employee or the employee's spouse.

Up to two (2) additional days of bereavement leave will be granted in the event of multiple deaths or of extenuating circumstances which cause hardship, or at the discretion of the Village Administrator. In the event the funeral is delayed, an employee may use the excused bereavement leave for the date of the funeral.

Section 11.7. Personal Leave. Employees shall be entitled to two (2) days of personal leave as of January 1 of each calendar year. Such personal leave must be taken in increments of one (1) hour. Requests for personal leave shall be made in advance and shall be subject to the approval of the applicable Superintendent or his designee. Personal leave shall not accumulate from one calendar year to the next and will be forfeited if not used. A new Employee shall be entitled to one day of personal leave during the calendar year in which he begins employment if his employment begins prior to July 1.

## **ARTICLE 12** **VACATIONS**

Section 12.1. Allowance. The Village of Mahomet grants paid vacation to full-time employees based upon bi-weekly accrual. The Village also grants paid vacation to part-time employees who work thirty (30) hours or more per week on that same calendar year schedule, on a prorated basis. The amount of vacation to which an employee becomes entitled is determined by the employee's continuous length of service to the village as of his or her employment anniversary date or when an employee reaches the below milestones with cumulative length of service because of previous employment with the village.

- ✓ Employees with fewer than five years of employment shall earn ten (10) days or 80 hours of vacation annually at a proportionate rate per pay period 3.08 hours. Accumulated vacation leave accrued may not exceed 160 hours.

- ✓ Employees with more than five years and fewer than ten years of employment shall earn fifteen (15) days or 120 hours of vacation annually at a proportionate rate per pay period 4.62 hours. Accumulated vacation leave accrued may not exceed 240 hours.
- ✓ Employees with more than ten (10) years and fewer than fifteen (15) years of employment shall earn twenty (20) days or 160 hours of vacation annually at a proportionate rate per pay period 6.15 hours. Accumulated vacation leave accrued may not exceed 320 hours.
- ✓ Employees with more than fifteen (15) years and fewer than twenty (20) years of employment shall earn twenty-five (25) days or 200 hours of vacation annually at a proportionate rate per pay period 7.69 hours. Accumulated vacation leave accrued may not exceed 400 hours.
- ✓
- ✓ Employees with more than twenty (20) years of employment shall earn thirty (30) days or 240 hours of vacation at a proportionate rate per pay period 9.23 hours..

### **Statement of Policy**

1. New hires will begin accruing vacation immediately upon hire. New hire employees will not be permitted to use vacation until after the 90-day introductory period.
2. Final annual accrual will be rounded to the nearest whole day.
3. Vacation time balances cannot exceed 200% of the employee's annual accrual unless approved by the Village Administrator for extenuating circumstances.
4. All vacation and personal time must be used prior to any time off without pay.
5. If an employee transfers from one department to another within the Village, the vacation leave credit will also be transferred.
6. The established period for determining vacation leave credit begins on the employee's date of hire unless approved by the Village Administrator.

7. All final determination on vacation and leave not explicitly spelled out in this policy shall be made at the discretion of the Village Administrator.

In recognition of the desirability of maintaining a uniform policy Village-wide, the parties agree that if the Village makes any changes or modification with respect to vacation time that are applicable to other Village employees, then such changes or modifications in vacation time shall likewise be applicable to employees covered by this agreement on the same terms and the same date that they are applicable to other Village employees generally as long as there are no reduction in benefits.

Section 12.2. Vacation Eligibility. Vacation shall not accumulate during any period when an Employee is on layoff, suspension or approved leave of absence without pay for thirty (30) consecutive days. If an Employee remains on the payroll but is receiving compensation for a work-related injury, the Employee shall not earn vacation leave for that period.

Section 12.3. Vacation Pay. Vacation pay shall be paid at the rate of the Employee's regular straight-time hourly rate of pay in effect for the Employee's regular job classification at the time of the Employee's vacation.

Section 12.4. Vacation Scheduling. Vacations shall be scheduled insofar as practicable at times desired by each Employee, with the determination of preference being made on a first-come, first-served basis. It is expressly understood that the final right to designate all periods in which vacation may be taken and the maximum number of employee(s) who may be on vacation in each Department at any time is exclusively reserved to the applicable Superintendent or his designee in order to ensure the orderly performance of services provided by the Village. Vacation time shall only be used in increments of four (4) or more hours. Absent an emergency, vacation

time over five (5) days must be requested thirty (30) calendar days in advance, unless otherwise authorized by the applicable Superintendent or his designee. Absent an emergency, vacation leave between three (3) days and five (5) days must be requested fourteen (14) calendar days in advance. Absent an emergency, vacation of one (1) or two (2) days must be requested two (2) working days in advance. No Employee shall utilize any vacation without the prior approval of the applicable Superintendent or his designee. Vacation shall be used for FMLA covered events consistent with Section 11.1 of this Agreement, but an employee may elect to retain up to five (5) working days of vacation to be scheduled in accordance with this Section.

Section 12.5. Limitation on Accumulation of Vacation. Employees are permitted to carry 200% of their maximum accrual. Once that maximum is reached, further accruals will cease until the vacation hours are taken and fall below the maximum allowed and will not be paid to the employee as compensation

Section 12.6. Pay Upon Termination. Employees shall receive compensation for all earned but unused vacation as of the Employee's date of termination. Upon termination, the Employee shall compensate the Village for any unearned vacation taken in advance.

### **ARTICLE 13** **HOLIDAYS**

Section 13.1. Designation of Holidays. The following days shall be considered holidays during the term of this Agreement:

New Year's Day	Labor Day
President's Day	Veteran's Day
Martin Luther King Day	Thanksgiving Day
Spring Holiday	Friday after Thanksgiving
Memorial Day	Christmas Eve
Fourth of July	Christmas Day

When the actual day of any of the preceding holidays fall on a Saturday, the most previous Friday shall be considered as the holiday, and when the actual day of any of the preceding holidays fall

on a Sunday, the next following Monday shall be considered as the holiday, provided, however, that when the actual day of Christmas Eve falls on a Friday, the most previous Thursday shall be considered as the holiday, and that when the actual day of Christmas falls on a Monday, the next following Tuesday shall be considered as the holiday.

Section 13.2. Eligibility. In order to receive a paid holiday pursuant to Section 13.3, an Employee must (1) work the last scheduled workday preceding the holiday and the first scheduled workday following the holiday or be pre-approved for paid leave time on those days; and (2) be employed by the Village at least fifteen (15) days prior to the holiday.

Section 13.3. Paid Holiday. Except as provided below, to compensate an Employee for the holiday, the Employee shall receive eight (8) hours of pay at the Employee's regular straight time hourly rate of pay. If an Employee is scheduled to work and actually works on the holiday, such Employee shall additionally receive pay for all hours actually worked on the holiday in accordance with the provisions of Section 5.4 of this Agreement.

## **ARTICLE 14** **SICK LEAVE**

Section 14.1. Allowance. Any employee who has completed thirty (30) calendar days of continuous service shall accrue 8 hours of sick leave for each completed month of service, provided that the number of sick leave hours that may be accumulated by an Employee shall not exceed 1,040 hours at any one time. Sick leave is provided to the employee for medical or dental appointments, non-work related injuries, temporary disability, and illness. This includes absences due to an illness, injury, or medical appointment of the employee's child, stepchild, spouse, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent, on the same terms upon which the employee can use personal sick time benefits for the employee's own illness or injury.

Section 14.2. Notification. In the event an Employee is unable to work due to illness, injury or disability as provided above, an Employee must notify the Superintendent or his designee of his absence and the nature of the illness, injury or disability at the earliest possible time, but no later than prior to the start of his scheduled shift, unless circumstances beyond his control (as determined by the Superintendent or his designee) prevent an Employee from so notifying the Superintendent or his designee. The failure to provide such notification may result in an Employee being off without pay, and may subject him to discipline as well. An Employee shall submit a request for sick leave pay as soon as possible upon his return to work, but no later than the second working day following his absence. Such request shall be made on such form as may be provided by the Village and all questions must be answered fully. Any such request for sick leave must be approved by the Superintendent or his designee.

Section 14.3. Medical Examination. A doctor's statement (verifying the nature of the illness, injury or disability, that an Employee or family member specified in Section 14.1 above was examined by a physician and that the Employee was unable to perform the duties of his position or that the family member specified in Section 14.1 above was in need of such Employee's care) shall be provided for any use of sick leave if the Village suspects abuse. If an Employee does not supply any such statement or documentation or if such statement or documentation is not deemed satisfactory by the Superintendent or his designee, any such request for sick leave may be denied and the time off shall be without pay.

Section 14.4. Abuse. The Village retains the right to investigate sick leave usage and take corrective measures, including but not limited to, medical consultations (with a Village designated physician, at Village expense), counseling and/or discipline, up to and including discharge. Additionally, if an Employee has prolonged, frequent, or a pattern of absences, the Village reserves

the right to take corrective action, including, but not limited to, requiring an Employee to provide a physician's statement verifying the nature of the illness, that he or any family member specified in Section 14.1 above was examined by the physician, and that he was unable to perform the duties of his position or that the family member specified in Section 14.1 above was in need of the care of the Employee.

Section 14.5. Utilization. Sick leave shall be utilized in no less than one (1) hour increments.

Section 14.6. Accrual. An Employee shall not be eligible to earn sick leave during any period that he is off on layoff, suspension or approved leave of absence without pay for thirty (30) or more consecutive days.

Section 14.7. Payment for Medical Examinations. All charges for medical examinations and physician statements shall be at the expense of an Employee, to the extent not covered by insurance, except as otherwise specifically provided in this Section.

## **ARTICLE 15** **DISCIPLINE**

Section 15.1. Definition. The Village recognize the principles of progressive and corrective discipline. Discipline may include but shall not be limited to the following measures:

- (a) Oral reprimand
- (b) Written reprimand
- (c) Suspension without pay
- (d) Discharge

The Village's agreement to use progressive and corrective discipline does not prevent the Village from imposing discipline which is commensurate with the severity of the offense.

Section 15.2. Cause. No non-probationary Employee covered by this Agreement shall be disciplined, suspended or discharged without cause.

Section 15.3. Notification. The Village shall notify both the Employee involved and the applicable Union Steward and Teamsters Business Manager of any discipline. Such notification shall be in writing within ten (10) days after imposition of discipline.

Section 15.4. Pre-Disciplinary Meeting. For discipline other than oral or written reprimands (suspensions without pay or discharge), prior to notifying the non-probationary Employee of the contemplated discipline to be imposed, the Village shall meet with the non-probationary Employee involved, inform the non-probationary Employee of the basis for such contemplated discipline and give the non-probationary Employee an opportunity to respond. Upon request, the non-probationary Employee may be represented by a Union representative.

Section 15.5. Review of Discipline. Any non-probationary Employee may elect to have any imposed oral reprimand reviewed through the grievance procedure of this Agreement, provided, however, no such discipline shall be submitted to arbitration. Any imposed written reprimand, unpaid suspension or any discharge upon any non-probationary Employee shall be reviewed in accordance with the grievance and arbitration provisions of this Agreement. Any such grievance over discipline by a non-probationary Employee shall be initiated at Step 2 (Village Administrator) and filed within seven (7) calendar days of the receipt of any such discipline.

## **ARTICLE 16** **COMPENSATION**

Employees shall be compensated in accordance with the hourly wage schedule attached to this Agreement as Appendix D.

## **ARTICLE 17** **INSURANCE**

Section 17.1. Medical Insurance Coverage, Benefits, and Costs. The health insurance program in effect when this Agreement is ratified shall be continued during the term of this Agreement; provided, however, the Village retains the right to change insurance carriers or to self-insure as it deems appropriate.

Section 17.2. Cost Containment. The Village reserves the right to maintain or institute cost containment measures relative to insurance coverage. Such changes may include, but are not limited to, mandatory second opinions for elective surgery, pre-admission and continuing admission review, prohibition on weekend admissions except in emergency situations, and mandatory outpatient elective surgery for designated surgical procedures.

Section 17.3. Terms of Policies to Govern. The extent of coverage under the insurance policies referred to in Section 17.1 of this Article shall be governed by the terms and conditions set forth in said policies. Any questions concerning coverage shall be resolved in accordance with the terms and conditions in said policy and shall not be subject to the grievance and arbitration procedures set forth in this Agreement.

Section 17.4. Village Insurance Benefit Reciprocity. In recognition of the desirability of maintaining a uniform policy Village-wide with respect to health insurance benefits and costs and notwithstanding the foregoing provisions of Section 17.1, the parties agree that if the Village makes any changes or modifications with respect to any health insurance benefits and costs that are applicable to other Village employees generally, then such changes or modifications in health insurance benefits and costs shall likewise be applicable to the employees covered by this

Agreement on the same terms and on the same date that they are applicable to other Village employees generally. The parties agree to form a joint labor management health insurance advisory group which shall be comprised of at least two (2) members of each bargaining unit. This advisory group shall meet with Village administration to discuss possible cost containment measures. The advisory group will meet from time to time as necessary to consider possible changes to existing providers, consultants, and health insurance companies. The Village agrees to notify the Union of any such changes or modifications in benefits and costs within a reasonable time after the Village proposes to make any such changes or modifications. In the event that any such changes or modifications in health insurance benefits and costs are substantial, the Village agrees, upon request from the Union within five (5) calendar days of such notice, to meet with the Union and to bargain the impact of any such substantial changes or modifications with respect to any health insurance benefits and costs.

Section 17.5. Term Life Insurance Each employee covered by this Agreement shall be provided with the same term life insurance coverage as other Village employees generally. The Village retains the right to change carriers and/or self-insure this benefit.

## **ARTICLE 18** **ACCESSORY ALLOWANCE**

An Employee will be given a \$450.00 allowance to be used for accessories. The employees will be allowed to select a vendor and charge to the Village of Mahomet a purchase of up to \$450.00 for accessories. In addition, Village shall provide five high-visibility (5) T-shirts and two (2) sweatshirts to each employee each year. Permanent Part-time employees will be awarded the same allowances but at a 50% reduction.

- (a) Accessories are considered safety boots/work shoes (required), coats, jackets, coveralls, work pants.

- (b) Employees will not be permitted to go over their accessories allowance and reimburse the village at a later date. If an accessories allowance purchase exceeds the allotment, the employee must split the payment methods with the vendor at the time of purchase.
- (c) Any cash equivalent rewards for a purchase shall be presented to the Village administrator, documented and used for the benefit of the Village.

**ARTICLE 19**  
**MISCELLANEOUS**

Section 19.1. Fitness Examination. If, at any time, there is any question concerning an employee's fitness for duty, or fitness to return to duty following a layoff or leave of absence, the Village may require, at its expense, that the Employee have a physical and/or psychological examination by a qualified physician(s) selected by the Village. The applicable Superintendent may subsequently require an Employee to conform to the physician(s) recommendations as a condition of continued employment. If a physician(s) selected by the Village shall determine that an Employee is unfit to perform the duties of his position, the Village Administrator or his designee may, at his discretion, place the Employee on sick leave or an unpaid leave of absence if the Employee has exhausted all remaining accrued paid leave.

An employee retains the right to secure a fitness examination at his own expense from a physician of his own choosing. Should the results between the examinations conducted by the Village's and the employee's physician materially differ, the employee shall be referred to a physician mutually selected by the Village's and the employee's physician. The cost of any such fitness examination by a mutually selected physician shall be divided equally between the Village and the Employee.

Section 19.2. Drug-Free Workplace. The Village of Mahomet strongly prohibits the unlawful manufacture, distribution, dispensation, transfer, possession, or use of alcohol, controlled substances (including prescribed medical marijuana), unauthorized drugs, intoxicants, or drug

paraphernalia on Village property or work sites, including Village vehicles and private vehicles parked on Village premises or work sites. Any employee must report a criminal conviction for manufacturing, distributing, dispensing, transferring, possessing, or using controlled substances to management. Employees who fail to conform to these rules subjects an employee to discipline, up to and including termination of employment. This policy applies to all employees. As a condition of employment, employees must report to and perform their jobs in a condition that will allow them to be mentally and physically alert. The Village additionally retains the right to test for alcohol/drug abuse at any time it deems necessary to maintain an alcohol/drug free environment.

The Village will conduct drug and/or alcohol testing under any of the following circumstances:

- (a) RANDOM TESTING: Employees may be selected at random for drug and/or alcohol testing at any interval determined by the Village.
- (b) FOR-CAUSE TESTING: The Village may ask an employee to submit to a drug and/or alcohol test at any time it has a reasonable suspicion that the employee may be under the influence of drugs or alcohol, including, but not limited to, the following circumstances: evidence of drugs or alcohol on or about the employee's person or in the employee's vicinity, unusual conduct on the employee's part that suggests impairment or influence of drugs or alcohol, negative performance patterns, or excessive and unexplained absenteeism or tardiness.
- (c) POST-ACCIDENT TESTING: Any employee involved in an on-the-job accident or injury under circumstances that suggest possible use or influence of drugs or alcohol in the accident or injury event may be asked to submit to a drug and/or alcohol test. "Involved in an on-the-job accident or injury" means not only the one who was or

could have been injured, but also any employee who potentially contributed to the accident or injury event in any way.

If an employee is tested for drugs or alcohol outside of the employment context and the results indicate a violation of this policy, or if an employee refuses a request to submit to testing under this policy, the employee may be subject to appropriate disciplinary action, up to and possibly including discharge from employment. In such a case, the employee will be given an opportunity to explain the circumstances prior to any final employment action becoming effective.

Section 19.3. Subcontracting. The right to subcontract or contract out work is vested in the Village, provided, however, that no existing bargaining unit Employee is laid off as a direct result of such subcontracting or contracting out.

Section 19.4. Exclusivity of Benefits. The economic benefits set forth in this Agreement shall be the sole and exclusive economic benefits provided to employees covered by this Agreement, except to the extent specifically provided in this Agreement.

Section 19.5. Residency. All Employees covered by this Agreement shall, within a period of six (6) months after completing their probationary period, be required to maintain a bona fide residence within forty (40) miles of the corporate limits of the Village. As used in this Section, the term "bona fide residence" denotes that any Employee covered by this Agreement has a permanent abode or home in a particular place, and any such Employee may not have a permanent residence in two places at the same time. In order to have a "bona fide residence" in a particular place, any Employee covered by this Agreement must both establish a physical presence at such place and have the intent to make such place his permanent residence.

Section 19.6. Outside Employment. Employees shall not be employed by employers other than the Village, nor shall they contract for or accept anything of value in return for services, nor shall they otherwise be self-employed for remuneration, if such employment will impair or conflict with the performance of his duties for the Village, be detrimental to municipal services or involve the use of Village equipment or supplies. Employees seeking clearance to: (1) perform outside employment, including self-employment; or (2) change that employment, including self-employment; shall apply in writing to the Village Administrator for clearance on a form provided by the Village. Such application shall be approved or denied, based upon the above-referenced criteria, within a reasonable time. If outside employment, including self-employment, has been cleared by the Village Administrator, and if it later appears that such outside employment, including self-employment, is resulting in activity which would not be cleared if initially requested under this Section, such clearance for such outside employment, including self-employment, may be revoked.

The outside employment, including self-employment, performed by any Employee as of the effective date of this Agreement shall be deemed cleared under this Section.

Section 19.7. Driver's License. Any Employee who is required to obtain and maintain appropriate driver's licenses, including a commercial driver's license, as a condition of his continued employment must notify his applicable Superintendent of any change in the status of his driver's license. Failure to obtain or maintain the required driver's license or to notify the applicable Superintendent of any change in the status of an Employee's driver's license shall be grounds for discipline, up to and including discharge.

If required as a condition of employment, the Village will reimburse an Employee the difference between the cost of a commercial driver's license and a basic driver's license.

Section 19.8. Tuition Reimbursement. An Employee shall be eligible for tuition reimbursement in accordance with the provisions of the policy established in the Village of Mahomet Employee Handbook, as it may, from time to time, be amended.

Section 19.9. Immunizations. On an as-needed basis, the Village will make available to any Employee and pay (if and to the extent not otherwise covered by insurance) the cost of any immunization which is recognized to be medically necessary to protect the health of and safety of any such Employee as it may relate to any of his assigned work-related duties. In the event an Employee voluntarily elects to receive any such immunization, any such Employee may be required to execute a document releasing the Village from any and all liability arising from or in any way connected with the receipt of any such immunization.

Section 19.10. License/Certification Reimbursement. The Village shall pay for or reimburse any Water and Wastewater Employee for the cost of any wastewater or water certification self-study or testing materials and required short-term seminars.

Each employee who obtains license for water or wastewater operator certification shall be paid an additional \$0.75 per hour for each level of certification obtained. Currently, in Illinois, there are four (4) license classes for water (Class A, B, C and D) and wastewater (Class 1, 2, 3 and 4). The Village will only compensate up to and including the then current level of certification of the Village's water and wastewater facilities. By way of example, an employee with a Class C water license shall be paid an additional \$1.50 per hour.

Village shall pay for or reimburse any Employee for the cost of any pesticide applicator or operator license. Village shall also pay a \$500 stipend once a year to each employee who obtains a pesticide applicator or operator license. However, Village has the right to limit the number of

employees eligible for this license and stipend based on what it determines is adequate for meeting the operational needs of the Village.

Section 19.11. Use of Safety Equipment. The Village will supply an Employee with such safety equipment and tools as may be required by any applicable federal or state rule or regulation as it may relate to any particularly assigned work-related activity and it shall be the duty of any such Employee to use and wear any such safety equipment and tools as required by the Village and to maintain all such safety equipment and tools in a reasonable manner. It shall be the responsibility of each Employee to report promptly to his supervisor any unsafe equipment, tools or conditions.

Section 19.12. Illinois Municipal Retirement Fund. The Village and the Employees mutually acknowledged that each is currently included within and subject to the applicable provisions of Article 7 of Illinois Pension Code entitled "Illinois Municipal Retirement Fund" (65 ILCS 5/7-101 et seq.).

## **ARTICLE 20** **SAVINGS CLAUSE**

In the event any Article, Section or portion of this Agreement should be held invalid and unenforceable by any state or federal board, agency or court of competent jurisdiction or by reason of any subsequently enacted legislation, such decision or legislation shall apply only to the specific Article, Section or portion thereof specifically specified in such board, agency or court decision or subsequent legislation, and the remaining parts or portions of this Agreement shall remain in full force and effect.

**ARTICLE 21**  
**ENTIRE AGREEMENT**

This Agreement constitutes the complete and entire agreement between the parties, and concludes collective bargaining between the parties for its term. This Agreement supersedes and cancels all prior practices and agreements, whether written or oral, unless expressly stated to the contrary herein. If a past practice is not addressed in the Agreement, it may be changed by the Village as provided in the Management Rights Clause, Article 3.

The parties acknowledge that during the negotiations which resulted in this Agreement each had the unlimited right and opportunity to make demands and proposals with respect to any subject matter not removed by law from the area of collective bargaining and that the understandings and agreements reached by the parties after the exercise of that right and opportunity are set forth in this Agreement. Therefore, the Village and Union, for the duration of this Agreement, each voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated to bargain collectively with respect to any subject or matter referred to or covered by this Agreement, including the impact of the Village's exercise of its rights specified herein on wages, hours or terms and conditions of employment.

**ARTICLE 22**  
**DURATION**

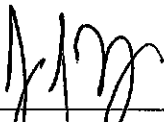
This Agreement shall be effective upon execution on May 1, 2026, and shall remain in full force and effect until 11:59 p.m. on the 30th day of April, 2031. It shall be automatically renewed from year to year thereafter unless either party shall notify the other in writing not more than one hundred twenty (120) days but not less than ninety (90) days prior to the expiration date that it desires to modify this Agreement.

Notwithstanding any provision of this Article or Agreement to the contrary, this Agreement shall remain in full force and effect after the expiration date and until a new agreement is reached

unless either party gives at least ten (10) days written notice to the other party of its desire to terminate this Agreement, provided such termination date shall not be before the anniversary date set forth in the preceding paragraph.

VILLAGE OF MAHOMET

INTERNATIONAL BROTHERHOOD OF  
TEAMSTERS, LOCAL NO. 26

By:  \_\_\_\_\_

By: \_\_\_\_\_

Dated: April 28, 2026

Dated: \_\_\_\_\_

**APPENDIX A**

**DUES AUTHORIZATION FORM**



**CHECKOFF AUTHORIZATION  
AND ASSIGNMENT**

FORM  
MAY 1982, 003  
12221

I, \_\_\_\_\_ hereby authorize my employer to deduct from my

(Print Name)

wages each and every month an amount equal to the monthly dues, initiation fees and uniform assessments of Local Union \_\_\_\_\_, and direct such amounts so deducted to be turned over each month to the Secretary-Treasurer of such Local Union for and on my behalf.

This authorization is voluntary and is not conditioned on my present or future membership in the Union.

This authorization and assignment shall be irrevocable for the term of the applicable contract between the union and the employer or for one year, whichever is the lesser, and shall automatically renew itself for successive yearly or applicable contract periods thereafter, whichever is lesser, unless I give written notice to the company and the union at least sixty (60) days, but not more than seventy-five (75) days before any periodic renewal date of this authorization and assignment of my desire to revoke same.

Signature \_\_\_\_\_

Social Security Number \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Employer \_\_\_\_\_

**Union dues are not deductible as charitable contributions for Federal Income Tax purposes.**

White Copy to Local Union

Yellow Copy to Company

Pink Copy to Applicant



**APPENDIX C**

**SENIORITY LIST**

Matthew Gregory	04/15/1996
Shawn Rideout	09/18/2006
Jason Pryor	10/01/2012
Kyle Welborn	12/07/2015
Cameron Wygant	07/18/2016
Tyler Laroe	03/06/2023
Brandon Schluter	03/11/2024
Robert Laroe	08/05/2024
Mike Soderlin	05/19/2025
Jordan King	06/09/2025

## Appendix D Wage Schedule

Annual Increases	
5/1/2026	15.00%
5/1/2027	3.50%
5/1/2028	3.50%
5/1/2029	3.00%
5/1/2030	3.00%

Longevity Step	
5 years	2.00%
10 years	2.00%
15 years	2.00%
20 years	2.00%

Contract Base Wage      \$25.74      \$29.60      \$30.64      \$31.71      \$32.66      \$33.64

	Hire Date	5/1/2025	5/1/2025	5/1/2026	5/1/2026	5/1/2027	5/1/2027	5/1/2028	5/1/2028	5/1/2029	5/1/2029	5/1/2030	5/1/2030
		Hourly	Annual	Hourly*	Annual	Hourly*	Annual	Hourly*	Annual	Hourly*	Annual	Hourly*	Annual
<b>TRANSPORTATION</b>													
Jason Pryor, Team Lead Laborer	10/1/2012	\$27.74	\$57,699.20	\$32.78	\$68,182.40	\$33.86	\$70,428.80	\$35.64	\$74,131.20	\$36.65	\$76,232.00	\$37.69	\$78,395.20
Kyle Weilborn, Laborer	12/7/2015	\$25.74	\$53,539.20	\$30.78	\$64,022.40	\$31.86	\$66,268.80	\$32.98	\$68,598.40	\$33.97	\$70,657.60	\$34.99	\$72,779.20
Cameron Wygant, Laborer	7/18/2016	\$25.74	\$53,539.20	\$30.19	\$62,813.92	\$31.86	\$66,268.80	\$32.98	\$68,598.40	\$33.97	\$70,657.60	\$34.99	\$72,779.20
Tyler Laroe, Laborer	3/6/2023	\$25.74	\$53,539.20	\$29.60	\$61,568.00	\$30.64	\$63,731.20	\$32.34	\$67,267.20	\$33.31	\$69,284.80	\$34.31	\$71,364.80
Brandon Schluter, Laborer	3/11/2024	\$25.74	\$53,539.20	\$29.60	\$61,568.00	\$30.64	\$63,731.20	\$31.71	\$65,956.80	\$33.31	\$69,284.80	\$34.31	\$71,364.80
							3/11/2029	\$32.34	\$67,267.20				
<b>WATER/WASTEWATER</b>													
Matt Gregory, Operator ^	4/15/1996	\$31.25	\$65,000.00	\$41.86	\$87,068.80	\$43.33	\$90,126.40	\$44.37	\$92,289.60	\$45.70	\$95,056.00	\$47.07	\$97,905.60
Shawn Rideout, Maintenance Laborer	9/18/2006	\$25.74	\$53,539.20	\$31.38	\$65,270.40	\$33.13	\$68,910.40	\$34.29	\$71,323.20	\$35.32	\$73,465.60	\$36.38	\$75,670.40
Robert LaRoe, Maintenance Laborer	8/5/2024	\$24.45	\$50,856.00	\$29.60	\$61,568.00	\$30.64	\$63,731.20	\$31.71	\$65,956.80	\$32.66	\$67,932.80	\$34.31	\$71,364.80
Mike Soderlin, Maintenance Laborer	5/19/2025	\$23.17	\$48,193.60	\$29.60	\$61,568.00	\$30.64	\$63,731.20	\$31.71	\$65,956.80	\$32.66	\$67,932.80	\$33.64	\$69,971.20
Jordan King, Maintenance Laborer	6/9/2025	\$24.45	\$50,856.00	\$29.60	\$61,568.00	\$30.64	\$63,731.20	\$31.71	\$65,956.80	\$32.66	\$67,932.80	\$33.64	\$69,971.20
											5/19/2030	\$34.31	\$71,364.80
											6/9/2030	\$34.31	\$71,364.80

\*Includes longevity pay, Team Lead, and compensation for operator licences (added to person's contract starting wage) .

^Contract base wage for Matt Gregory is \$31.25, everyone else \$25.74.

### New Hires

Depending on experience, the starting hourly wage for any new Full-Time Employee shall not be less than 85% of the applicable contract base wage of regular Full-Time Employees in effect at the time of hire. On May 1 of their first anniversary year they will move to 95% to the "top rate". On May 1 of their second anniversary year they will move to 100% of the top rate.

### Part-Time Employees

The hourly rate of wages for any Part-Time Employee shall be 75% of the applicable contract base wage of regular Full-Time Employees

**RESOLUTION NO. 26-04-07**

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN  
AGREEMENT WITH THE ILLINOIS BROTHERHOOD OF TEAMSTERS, LOCAL NO. 26**

**VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS**

**WHEREAS**, under and pursuant to the Illinois Public Labor Relations Act (5 ILCS 315/1 et seq.), as supplemented and amended (the “**Act**”), the Illinois State Labor Relations Board, having supervised a secret ballot election of all employees in the job classifications in the Water and Wastewater Department and the Street/Alley/Transportation Department listed below (the “**Employees**”) employed by the Village of Mahomet, Champaign County, Illinois (the “**Village**”), did, on June 1, 2010, as subsequently clarified on January 11, 2011, certify the Illinois Brotherhood of Teamsters, Local No. 26 (the “**Union**”) as the exclusive bargaining representative for all the Employees in the unit set forth below:

All full-time and part-time employees of the Village of Mahomet employed in the following job descriptions: Water & Wastewater Maintenance Laborer; Water & Wastewater Team Lead; Water & Wastewater Operator; Transportation Laborer.; Transportation Team Lead but excluding: the following job classifications as supervisory: Superintendent of Public Works, as applicable in the context of use. All other employees of the Village of Mahomet are excluded; as are all supervisory, managerial and confidential employees within the meaning of the Illinois Public Labor Relations Act; and


**WHEREAS**, the Union and the Village have bargained collectively to negotiate in good faith with respect to wages, hours and other conditions of employment of the Employees as required by the Act; and

**WHEREAS**, there has been presented to and there is now before this meeting of the President and the Board of Trustees (the “**Corporate Authorities**”) of the Village at which this Resolution is adopted, the form of a certain agreement between the Village and the Union for the term beginning May 1, 2026 and ending on April 30, 2031 (the “**Agreement**”); and

**WHEREAS**, the Employees have met on and ratified such form of the Agreement as presented to and now before this meeting of the Corporate Authorities.

**NOW, THEREFORE, BE IT RESOLVED, PASSED AND APPROVED**, this 28<sup>th</sup> day of May 2026, by the Board of Trustees of the Village of Mahomet that:

1. That the Agreement by and between the Village and the Union, in substantially the form thereof which has been presented to and is now before the meeting of the Corporate Authorities at which this Resolution is adopted, be and the same is hereby authorized and approved.
2. That for and on behalf of the Village, the Village President is hereby authorized to execute and deliver the Agreement with such insertions, changes and revisions in the form of such Agreement as may be approved by such Village President, such execution or acceptance thereof, as the case may be, to constitute conclusive evidence of such approval of any and all such insertions, changes or revisions therein from the form of the Agreement as presented to and now before the meeting of the Corporate Authorities at which this Resolution is adopted..

  
\_\_\_\_\_  
Jason S. Tompkins, President  
Board of Trustees  
Village of Mahomet

Attest:

  
\_\_\_\_\_  
Dawn Mohr, Village Clerk





MEMORANDUM  
TO THE  
BOARD OF TRUSTEES

<b>ITEM:</b> An Ordinance Entering Into An Agreement For Usage of METCAD Digital Interoperable Communications Environment (MDICE)	<b>DEPARTMENTS:</b> Transportation, Administration, Water/Wastewater and ESDA
<b>AGENDA SECTION:</b> Public Works	<b>AMOUNT:</b> \$7,992.16
<b>ATTACHMENTS:</b> <input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION <input type="checkbox"/> OTHER SUPPORTING DOCUMENTS	<b>DATE:</b> April 28, 2026

**INTRODUCTION:**

Staff seek Board approval to enter into an Agreement For Usage of METCAD Digital Interoperable Communications Environment (MDICE).

**BACKGROUND:**

The 2025/2026 CIP budget included funding for the purchase of an antenna, radio repeater and radios for Transportation, Water/Wastewater and ESDA. That project was going to happen over a three-year period, with much of the cost (approximately \$15,000) occurring in the first year.

The first round of equipment was ordered from Becktech (formerly Barbeck Communications and now MCA) in early July 2025. We were told it would take a couple of months for everything to arrive and then they would install the antenna and repeater when they delivered the radios.

After two months I started calling about every three weeks inquiring about our equipment. Beginning in October 2025, we were given different excuses every month as to why our order has not arrived. In November I was told the incorrect repeater was ordered. In December there was a hold up because the FCC license could not be approved due to the backlog from when the Federal Government was shut down.

The antenna arrived and was installed on the building in January. I told my contact person that everything needed to be completed by March 20, 2026, and I was assured that would happen. On March 20<sup>th</sup> I received a call from my contact who stated it was going to be a few more weeks, but they would send me the invoice to pay the bill. At which point I told her to cancel the entire order and remove the antenna from the building (which is still on the building) because we were done playing games and we are not paying for something we do not have.

On April 1, I received a call from Jeff Wooten at METCAD. He indicated METCAD had received some used radios from the City of Champaign Public Works that were originally going to be donated to a rural fire department, but that department had already updated their radios.

Jeff asked if we would be interested in having the radios donated to us and joining the MDICE system. Doing this would eliminate the radio communications issues we have had in the past, and this is what we were trying to accomplish by buying the antenna, repeater and radios from Becktech.

The upside is there is no charge for the radios, which even though they are used, are in very good condition. The downside is the annual cost to be a on the MDICE system. The current rate per radio per month is \$25.474. January 1, 2027, the rate goes up to \$27.801 per radio per month. Based on these costs, the annual cost for the first year is as follows:

Total # Radios	25 X \$25.474 X 6 months	\$3,821.11
	25 X \$27.807 X 6 months	\$4,171.05
	<b>Total (7/1/26-6/30/27)</b>	<b>\$7,992.16</b>

The annual cost will be split by Transportation, Water / Wastewater, ESDA and Administration based on the number of radios each department will utilize, which is as follows:

Transportation	14 radios
Water / Wastewater	4 radios
ESDA	6 radios
Admin.	1 radio

Over the last 1½ years staff have also researched other alternatives, including push-to-talk radios that work over a cellular network. While those radios had the area coverage needed, they did not offer accessory capabilities, such as remote speaker microphones needed for working in high noise areas.

**DISCUSSION OF ALTERNATIVES:**

1. Adopt the resolution entering into the agreement.
2. Do not adopt the resolution and provide staff with further directions.

**COMMUNITY INPUT:**

None

**PRIOR BOARD ACTION:**

The Board of Trustees adopted the 2025/2026 CIP which included funding for radios, an antenna and a repeater over a three-year period. That funding will move forward and will almost cover the first three years of costs to be on the MDICE system and will be split between four departments.

**BUDGET IMPACT:**

The funds originally budgeted in the 2025/2026 CIP will be used to pay for the “subscription” cost.

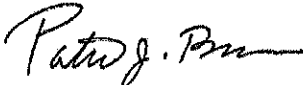
From the aspect of operating costs, some of the portable radios have remote speaker microphones, there will be some operating costs to purchase approximately six more. The cost of which is approximately \$125.00 each. These expenses will be absorbed in operating budgets.

**STAFF IMPACT:**

Eric Crowley will be responsible for coordinating this agreement.

**RECOMMENDED ACTION:**

Staff recommend adopting this ordinance.

<b>DEPARTMENT HEAD APPROVAL:</b>  Eric Crowley	<b>VILLAGE ADMINISTRATOR:</b>  
--	---

**AGREEMENT FOR USAGE OF METCAD DIGITAL INTEROPERABLE  
COMMUNICATIONS ENVIRONMENT (MDICE)**

THIS AGREEMENT is made and entered into the day it is fully executed by and between Village of Mahomet, hereinafter referred to as "User", and the City of Champaign as lead agency on behalf of METROPOLITAN COMPUTER-AIDED DISPATCH AGENCY, an intergovernmental agency, hereinafter referred to as "METCAD".

**Recitals**

WHEREAS, MDICE (METCAD Digital Interoperable Communications Environment) is an 800 MHz digital radio system which is a capital asset owned and operated by METCAD. METCAD operates the MDICE system to support emergency and non-emergency communications for parties to and governed by "AN AGREEMENT CONCERNING THE PROVISION AND ADMINISTRATION OF METROPOLITAN COMPUTER-AIDED DISPATCH (METCAD) BY AND BETWEEN THE CITY OF CHAMPAIGN, THE CITY OF URBANA, CHAMPAIGN COUNTY, CHAMPAIGN COUNTY SHERIFF'S OFFICE, THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS, AND VILLAGE OF RANTOUL", hereinafter referred to as the "METCAD Agreement," or for parties to and governed by "AN AGREEMENT FOR FIRE DEPARTMENT DISPATCHING SERVICES", hereinafter referred to as the Fire Department Dispatch Agreement; and

WHEREAS, User is not a party to the METCAD Agreement or the Fire Department Dispatch Agreement but User has expressed a desire to use the MDICE system pursuant to terms and conditions mutually acceptable to the parties; and

WHEREAS, the parties hereto find it mutually beneficial that User be allowed to use the MDICE system in accordance with the terms and conditions set forth in the agreement herein.

NOW THEREFORE, the User and METCAD, in consideration of the forgoing recitals and the benefits accruing to each party as set forth herein, hereby agree as follows:

**Section 1. Recitals incorporated herein.** The foregoing recitals are hereby incorporated fully herein.

**Section 2. Definitions.** The following terms as used in this Agreement shall have the following meanings:

- a. TALK GROUP means a software-controlled identification system that allows a trunked radio system to provide repeater access to groups of subscriber units. A talk group is essentially equal to a single channel in a conventional radio system.
- b. NAME/ALIAS means the ID number of each radio and the associated common name of the radio unit; i.e. ID number 123456 might be associated with the alias "Sheriff", ID number 789012 might be associated with alias "BCSO Unit 1".
- c. BI-DIRECTIONAL AMPLIFIERS (BDA) means an amplifier that rebroadcasts an 800 MHz signal inside a building or a specific area to increase the coverage or signal levels.
- d. RADIO SERVICE SOFTWARE (RSS) means the software used to program the individual radio units or repeater site controllers.
- e. SYSTEM KEY is the computer programming information that allows for programming of radios into a specific trunked system. Each radio network has a different system key.

**Section 3. Other Agreements.** Nothing herein shall prevent METCAD from entering into other agreements with other agencies for their use of MDICE.

**Section 4. Voluntary Termination.** Either party to this Agreement may terminate its participation in this Agreement by giving the other party written notice six months prior to the date of termination pursuant to Section 18 herein.

**Section 5. Default/Termination.** If User violates any of the material provisions of this Agreement, METCAD shall send written notice of said violation to the User, depositing said notice in the U.S. Mail with postage fully prepaid for first class delivery pursuant to Section 18 herein. Said notice shall, at a minimum, include the following information:

- a. a description of the violation;
- b. the actions User must take to correct the violation; and
- c. the time, which shall not be less than ten days from the date said notice is deposited in the U.S. Mail, within which User shall have to correct said violation in order to avoid termination of the Agreement by METCAD.

Failure of User to correct the violation in question within the amount of time set forth in the notice of violation shall entitle METCAD to terminate the Agreement without any further notice to User.

**Section 6. User Equipment.** All user end equipment that User intends to use with the MDICE System must be approved by the System Manager prior to such use. All user end equipment necessary to operate on MDICE shall be procured, solely owned and solely maintained by the User.

**Section 7. METCAD Requirements.** METCAD shall maintain and repair its 800 MHz radio system consistent with industry standards for this type of system. METCAD, within its powers, will make reasonable efforts to ensure timely repairs are achieved. METCAD shall

provide all authorized radio agents the initial programming information required to maintain identification number/unit affiliation.

**Section 8. Training.** The System Manager will provide one (1) "Train the Trainer" class for user-selected personnel. Additional classes may be provided depending upon instructor availability. The System Manager will provide a list of all scheduled classes at various locations. Where practical and room is available, the user agrees to allow personnel from other organizations to attend classes held at the user's location. The System Manager will be informed by the hosting user of the number of attendees.

**Section 9. Reports to Users.** Upon request, the System Manager will provide the user agency a periodic report of:

- a. Total system access time for each radio
- b. System Busy Outs
- c. Emergency calls placed by each radio
- d. Other information that is needed by each user can be negotiated with the System Manager

Detailed revenue, expense reports will be prepared as a part of the regular budget reporting system for METCAD.

**Section 10. User Requirements in Guidelines.** In addition to the requirements set forth herein, User shall abide by all of the requirements set forth in the "Policies and Guidelines for the MDICE System" as approved by the METCAD Policy Board, and as amended from time to time, hereinafter referred to as the "MDICE Policies and Guidelines." User acknowledges that User has been provided with a copy, current as of the date of this Agreement, of the MDICE Policies and Guidelines.

**Section 11. Compensation.** As compensation for annual radio system use to be provided by METCAD, the User shall pay METCAD the fees set forth in the attached Fee Schedule, (Attachment A) on a quarterly basis. Said compensation shall not cover the cost of programming, installation, maintenance or replacement of field equipment, such as mobile or portable radios or control stations, for which User shall be solely responsible.

The User will pay METCAD for services provided as follows: System Access Fees, as established in the attached Fee Schedule, for access to the MDICE 800 MHz radio system per year for each portable radio unit, mobile radio unit, and control station for which METCAD provides access as of January 1 of each calendar year and included in the METCAD budget. This fee will be assessed for each radio that is programmed for access, whether actually used by the User on the system or not. Access fees will increase by the same percentage of increase as the annual user fee increase approved by the METCAD Policy Board beginning July 1 of each year.

Access fees are for the purpose of covering changes in the ongoing costs associated with the MDICE 800 MHz radio network's operations, or maintenance. Access charges shall be prorated on a monthly basis to the end of the quarter and quarterly thereafter. If a portion of the fees User is required to pay in this Agreement are for capital contributions, as identified in Attachment A, (hereinafter "capital contribution fees") and User subsequently applies for full METCAD membership as defined by the METCAD Agreement, User shall be entitled to a dollar for dollar credit for any capital contribution fees actually paid by User against the payment of any capital cost buy-in fee User would otherwise be required to pay prior to being approved as a full METCAD member.

**Section 12. Billing.** METCAD shall issue invoices in July, October, April and January for the fees to be paid by User to METCAD. The first year Fee will be based on an estimated annual operating and maintenance expense and thereafter the fees will be based on the annual user fee increase approved by the METCAD Policy Board beginning July 1 of each year. Invoices will be billed quarterly with net due in 30 days. METCAD shall mail all invoices for fees by First Class U.S. Mail pursuant to Section 18 herein.

**Section 13. Limitations of Service.** Although the reliability and coverage expected of the system are anticipated to be adequate to meet User needs, METCAD cannot guarantee 100% reliability or coverage. METCAD will not be responsible for any outages or coverage problems. METCAD will assume no liabilities for the lack of service. METCAD is not responsible for limitations caused by selected radio features.

**Section 14. Effective and Termination Dates.** This Agreement shall be effective upon the date that the last of the parties signs this Agreement. This Agreement shall continue until terminated pursuant to Section 5 in writing by notice from either party.

**Section 15. Indemnification.** To the fullest extent allowed by law, User shall defend, indemnify and save harmless METCAD, its officers, directors, agents, representatives and employees against any and all damages to property and injuries to or death of any person or persons, including property and employees or agents of METCAD, and shall defend, indemnify and save harmless METCAD from any and all claims, demands, suits, actions, damages, expenses (including attorney's fees actually incurred) or proceedings of any kind or nature, including but not limited to Worker's Compensation claims, of or by anyone whomsoever, in any way resulting from or arising out of the operation of the equipment pursuant to this Agreement.

**Section 16. Dispute Resolution Clause.** Even though the parties herein have made an attempt to develop an operating agreement that fully meets the future operating needs of the MDICE 800 MHz radio system, they recognize that there may be areas which arise in the future that have not been fully dealt with in this Agreement. In light of this recognition, the parties agree that they will make a good faith effort to resolve any ambiguities or contract disputes that arise out of the operation of this contract and that failing such good faith negotiation, they will seek to resolve their differences by mediation prior to pursuing litigation. Unresolved disputes between the System Manager and the User should be addressed in writing to the METCAD Director for resolution.

**Section 17. Amendments.** This Agreement may be amended in writing at any time by mutual agreement.

**Section 18. Notices.** Notices shall be provided personally or by first class mail to the following unless otherwise amended in writing by mutual agreement:

METCAD Director  
1905 E. Main Street  
Urbana, Illinois 61802

Village of Mahomet Administrator  
503 E. Main Street  
Mahomet, Illinois 61853

**Section 19. Signatures.** This Agreement may be executed in counterparts, each of which shall be deemed an original. Facsimile, PDF, or other digital/electronic signature (e.g. DocuSign) shall be deemed to have the same legal effect as an original ink signature.

*[Remainder Intentionally Left Blank]*

IN WITNESS WHEREOF, the parties have hereunto set their signatures to this Agreement as of the dates indicated below.

CITY OF CHAMPAIGN

\_\_\_\_\_  
City Manager

DATE: \_\_\_\_\_

APPROVED AS TO FORM:

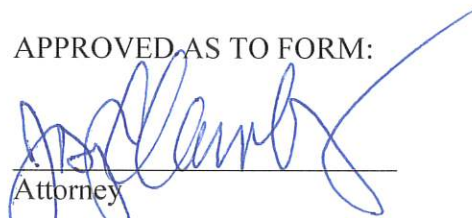
\_\_\_\_\_  
City Attorney

VILLAGE OF MAHOMET

  
\_\_\_\_\_  
Village Administrator

DATE: 4-28-2026

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Attorney

METCAD Policy Board  
 MDICE 800 MHz TRUNKED RADIO NETWORK

FEE SCHEDULE

EFFECTIVE: May 1, 2026

METCAD shall bill the User \$25.474 (\$76.422 quarter) Access Fee for each radio under this Agreement as follows:

DATE OF CONTRACT: May 01, 2026

USER: Village of Mahomet Public Works Department

NAME OF POINT OF CONTRACT: Eric Crowley

TELEPHONE: (217) 586-2013 FAX:

FEES STARTING DATE: May 01, 2026

FEES ENDING DATE: N/A

NUMBER OF MONTH(S): N/A

COMPUTER AS:

Equipment	Quantity		Annual Total
Portables	<u>16</u>		
Mobiles	<u>9</u>		
Control Stations	<u>00</u>		
Total # Radios	<u>25</u>	X \$25.474 X 6 months	\$3,821.11
	<u>25</u>	X \$27.807 X 6 months	<u>\$4,171.05</u>
		Total (7/1/26-6/30/27)	<b>\$7,992.16</b>

\*January 01, 2026 to December 31, 2026 rates are \$25.474.

\*January 01, 2027 to December 31, 2027 rates will be \$27.807.

\*MDICE user fees are adjusted annually based on the same percentage rate that METCAD member and user fees are adjusted.

RESOLUTION NO. 26-04-08

A RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT FOR  
USAGE OF METCAD DIGITAL INTEROPERABLE COMMUNICATIONS  
ENVIRONMENT (MDICE)

VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

- WHEREAS,** The Illinois Constitution, Art. VII, Section 10, and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., encourage and permit intergovernmental cooperation between units of local government; and,
- WHEREAS,** Village Staff received donated radios and tested the use of the METCAD Digital Interoperable Communications Environment (MDICE) and found the equipment and system to be sufficient for the Village of Mahomet; and,
- WHEREAS,** Village Staff believe the use of the METCAD Digital Interoperable Communications Environment (MDICE) will enhance operations for Public Works; and,
- WHEREAS,** The use of the METCAD Digital Interoperable Communications Environment (MDICE) will greatly improve communications in the event of an emergency; and,
- WHEREAS,** The initial yearly total cost of the agreement is \$7,992.16, with future yearly cost to be determined; and,

**NOW, THEREFORE, BE IT RESOLVED, PASSED AND APPROVED,** this 28<sup>th</sup> day of April 2026, by the Board of Trustees of the Village of Mahomet that:

1. The recitals above are found to be true and incorporated herein. The Village of Mahomet does hereby enter into an AGREEMENT FOR USAGE OF METCAD DIGITAL INTEROPERABLE COMMUNICATIONS ENVIRONMENT (MDICE) with an initial yearly cost of \$7,992.16 with future yearly cost to be determined.
2. The Village of Mahomet Board of Trustees further authorizes the Village Administrator to execute the proper documents necessary to enter into the AGREEMENT FOR USAGE OF METCAD DIGITAL INTEROPERABLE COMMUNICATIONS ENVIRONMENT (MDICE).



Attest:

\_\_\_\_\_  
Dawn Mohr, Village Clerk

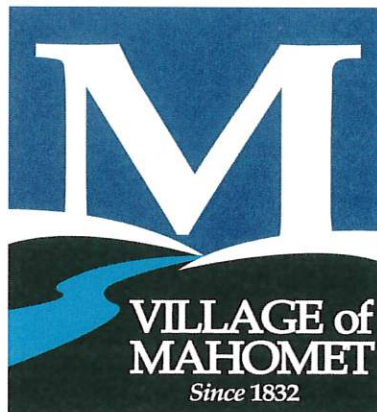
\_\_\_\_\_  
Jason S. Tompkins, President  
Board of Trustees  
Village of Mahomet

# Annual Budget

## Fiscal Year 2027

May 1, 2026 - April 30, 2027

**Tentative - May 1, 2026**



Jason Tompkins, Village President  
Patrick J. Brown, Village Administrator  
Carole Tempel, Finance Director

## FY2027 General Corporate Fund 01

Beginning Balance 3,488,677.38

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
01-00-4050	Impact Fees	50,000.00	55,830.00	30,000.00	10.00	3,000.00	3,228.93	3,750.00	6,716.92	3,000.00
01-00-4100	Illinois Sales Tax	1,600,000.00	1,890,946.84	1,450,000.00	1,452,598.90	1,200,000.00	1,352,398.06	1,100,000.00	1,095,718.81	1,000,000.00
01-00-4110	Cannabis	14,000.00	14,151.00	15,000.00	14,824.78	14,000.00	14,639.47	15,000.00	12,236.26	14,000.00
01-00-4150	Use Tax	24,500.00	86,639.47	169,812.00	315,662.44	377,000.00	360,358.73	360,000.00	296,338.81	330,000.00
01-00-4206	Real Estate Tax	1,066,108.69	1,039,493.69	1,031,312.16	966,088.06	961,240.14	882,259.47	879,108.53	835,464.98	825,476.80
01-00-4207	Ret-Audit	57,549.73	57,275.18	57,424.20	59,421.61	59,650.90	92,480.84	32,579.20	23,666.49	23,702.53
01-00-4208	Ret-Pd	412,559.61	401,257.57	402,301.36	375,448.39	376,898.73	301,039.90	301,953.52	283,512.11	283,946.60
01-00-4209	Ret-S/A	175,886.35	168,514.58	168,953.29	152,839.24	153,430.43	137,316.61	137,733.18	130,889.28	131,089.49
01-00-4210	Ret-Road/Bridge	97,923.12	93,974.27	93,835.79	89,338.06	89,693.33	78,202.18	78,440.08	73,954.45	74,051.98
01-00-4212	Ret-Esda	30,000.00	1,985.55	1,991.59	2,068.21	2,077.39	2,112.36	2,118.97	1,932.91	1,934.90
01-00-4300	Income Tax	1,680,000.00	1,729,794.07	1,600,000.00	1,639,670.70	1,500,000.00	1,544,483.67	1,325,000.00	1,136,908.17	1,100,000.00
01-00-4350	Grant Income	22,000.00	0.00	0.00	0.00	0.00	200,000.00	0.00	57,080.00	0.00
01-00-4400	Interest Income	150,000.00	179,403.34	120,000.00	146,249.06	10,000.00	13,660.75	2,500.00	4,587.87	500.00
01-00-4415	Liquor & Gaming License Fee	55,000.00	55,000.00	51,000.00	60,543.00	55,000.00	84,409.00	50,000.00	28,733.00	50,000.00
01-00-4420	Video Gaming Tax	90,000.00	90,340.56	90,000.00	84,122.67	75,000.00	80,392.39	65,000.00	64,105.72	50,000.00
01-00-4500	Building Permits & Fees	125,000.00	120,000.00	125,000.00	150,606.26	125,000.00	118,333.86	85,000.00	108,434.59	85,000.00
01-00-4505	License And Fees	5,000.00	5,000.00	4,000.00	4,375.00	4,000.00	4,200.00	3,500.00	4,445.00	3,000.00
01-00-4510	Franchise/Maintenance Fee	350,000.00	352,894.67	375,000.00	378,618.92	375,000.00	375,654.83	375,000.00	384,702.96	375,000.00
01-00-4550	Police Fines	45,000.00	47,500.00	30,000.00	65,322.92	60,000.00	45,203.36	40,000.00	17,545.48	20,000.00
01-00-4600	Replacement Tax	10,000.00	8,689.52	10,000.00	9,326.79	14,000.00	15,405.83	12,000.00	13,680.78	6,000.00
01-00-4700	Misc. Income	10,000.00	26,300.00	10,000.00	22,786.21	10,000.00	44,162.99	10,000.00	633,621.96	611,000.00
01-00-4800	Reimbursement-Sro	127,300.00	123,901.08	123,900.00	164,495.02	144,000.00	29,468.08	117,872.27	114,439.15	115,000.00
01-00-4900	Transfer From Utility Tax	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	225,000.00	225,000.00	275,000.00	275,000.00
01-00-4917	Transfer From Infr	143,115.83	110,000.00	120,000.00	100,096.52	140,000.00	121,445.74	140,000.00	115,460.75	123,441.50
01-00-4919	Transfer From Social Security	195,623.79	165,000.00	175,000.00	177,064.15	200,000.00	177,389.56	200,000.00	142,510.27	147,318.78
01-10-4700	Misc. Income	42,611.66	15,000.00	7,500.00	64,276.68	35,000.00	0.00	5,000.00		
	<b>Total Revenue</b>	<b>6,829,178.78</b>	<b>7,088,891.39</b>	<b>6,512,030.39</b>	<b>6,745,853.59</b>	<b>6,233,990.92</b>	<b>6,243,246.63</b>	<b>5,566,555.75</b>	<b>5,861,686.72</b>	<b>5,648,462.58</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense - Transfers</b>										
01-00-7803	Transfer To Recreation	25,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	14,000.00	14,000.00
01-00-7804	Transfer To Cap. Improvement	660,000.00	600,000.00	600,000.00	670,000.00	670,000.00	550,000.00	550,000.00	100,000.00	100,000.00
01-00-7806	Transfer To Cr/Vrf	500,000.00	600,000.00	600,000.00	430,000.00	430,000.00	380,000.00	380,000.00	375,000.00	375,000.00
01-00-7810	Transfer To Ed	50,000.00	50,000.00	50,000.00	430,000.00	430,000.00	65,000.00	65,000.00	65,000.00	65,000.00
01-00-7812	Transfer To Parks	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
01-00-7817	Transfer To Infr	75,000.00	10,000.00	10,000.00	0.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00
01-00-7819	Transfer To Ss	60,000.00	65,000.00	65,000.00	45,000.00	45,000.00	15,000.00	15,000.00	15,000.00	15,000.00
01-00-7821	TRANSFER TO PREF-SALES TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,270.81	30,000.00
01-00-7822	Transfer To Insurance	0.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00
01-00-7833	TRANSFER TO TIF-EAST MAHOMET	0.00	0.00	0.00	0.00	0.00	320,000.00	320,000.00	850,000.00	850,000.00
01-00-7835	Transfer To Trans Facility Con	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	12,000.00	12,000.00
01-00-7848	Transfer To Fiber	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Transfer</b>	<b>1,405,000.00</b>	<b>1,375,000.00</b>	<b>1,375,000.00</b>	<b>1,625,000.00</b>	<b>1,625,000.00</b>	<b>1,400,000.00</b>	<b>1,400,000.00</b>	<b>1,486,270.81</b>	<b>1,481,000.00</b>

Operating Expense 95,000.00  
 Rev. Over (Under) Expense 8,912,856.16

Account ID	Description	FY27 in Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
01-10-7011	Wages	1,467,536.09	1,446,209.85	1,442,529.50	1,129,290.38	1,216,023.92	964,453.36	1,004,370.36	871,256.88	862,811.87
01-10-7012	Overtime	60,000.00	50,000.00	50,000.00	55,496.15	45,000.00	48,254.11	40,000.00	44,914.54	35,000.00
01-10-7013	STEP OT GRANT	20,100.00	0.00							
01-10-7021	Imrf	1,419.22	5,489.89	5,716.85	4,388.26	5,265.75	4,457.88	4,816.25	4,479.44	5,000.00
01-10-7022	Fica/Medicare	109,499.14	110,006.50	110,091.26	87,418.34	92,775.16	70,855.95	77,587.27	68,872.43	71,000.00
01-10-7023	Step	3,600.00	10,799.38	6,106.10	12,684.22	15,088.22	13,477.00	13,793.02	12,189.07	15,400.00
01-10-7024	Police Pension	499,609.00	478,051.00	478,051.00	461,936.00	461,936.00	454,611.00	454,611.00	533,962.04	535,841.00
01-10-7025	457 Benefit	22,767.93	12,879.03	6,564.91	5,920.75	5,250.00	184.94	0.00	0.00	0.00
01-10-7071	Health/Life Insurance	323,173.88	242,613.40	281,269.98	175,441.13	199,861.69	147,986.97	176,633.83	124,453.78	145,000.00
01-10-7201	Equipment - New	30,000.00	59,000.00	24,000.00	21,212.59	22,000.00	55,499.30	46,000.00	38,075.01	38,000.00
01-10-7211	Equip. Maint. & Repair	4,000.00	2,000.00	4,000.00	4,786.23	4,000.00	2,202.90	4,000.00	3,209.44	4,000.00
01-10-7310	City Court	7,000.00	7,000.00	5,000.00	1,822.50	8,000.00	2,533.50	9,000.00	0.00	9,000.00
01-10-7314	Legal Fees	11,000.00	11,500.00	8,000.00	1,980.00	8,000.00	15,399.82	6,000.00	5,625.00	6,000.00
01-10-7315	Police Camera System	171,500.00	168,900.00	157,000.00	83,664.44	78,500.00	113,010.87	63,450.00	46,440.62	
01-10-7321	Gen/Office Supplies	9,000.00	9,400.00	8,000.00	8,537.21	8,000.00	8,337.11	5,000.00	6,430.71	4,500.00
01-10-7330	Computer Lic./Support	44,215.00	32,989.00	32,000.00	39,372.82	44,500.00	32,785.38	43,000.00	34,844.77	36,000.00
01-10-7335	Metcad	180,700.00	143,000.00	143,000.00	123,903.99	125,000.00	117,281.29	118,000.00	1,204.03	116,642.00
01-10-7340	Animal Control	5,000.00	0.00	5,000.00	0.00	3,000.00	0.00	5,000.00	0.00	5,000.00
01-10-7341	Postage	300.00	270.00	300.00	34.72	300.00	400.00	0.00	0.00	0.00
01-10-7355	Recruitment/Hiring	25,000.00	25,000.00	25,000.00	42,294.86	40,000.00	54,753.54	18,000.00	11,207.52	18,000.00
01-10-7356	Fire And Police Commission	1,500.00	0.00	1,500.00	484.00	1,500.00	1,522.00	1,500.00	298.00	1,500.00
01-10-7360	Building Maintenance	149,470.00	24,912.00	109,000.00	21,537.79	102,000.00	26,186.92	48,000.00	0.00	34,000.00
01-10-7371	Schools/Training/Travel	20,900.00	27,182.00	19,000.00	25,707.60	19,000.00	17,427.16	18,000.00	20,890.68	18,000.00
01-10-7391	Utilities	35,000.00	30,000.00	35,000.00	27,578.18	35,000.00	26,733.60	32,000.00	24,809.68	18,500.00
01-10-7401	Uniforms	13,000.00	14,000.00	10,000.00	12,368.47	10,000.00	10,378.90	10,000.00	10,750.23	10,000.00
01-10-7451	Vehicle Fuel	45,000.00	42,000.00	35,000.00	37,422.67	33,000.00	25,499.15	33,000.00	33,158.45	30,000.00
01-10-7454	Vehicle Maint.	22,000.00	24,000.00	20,000.00	21,473.10	20,000.00	16,860.42	20,000.00	21,990.23	15,000.00
01-10-7501	Miscellaneous	5,000.00	12,500.00	5,000.00	6,875.87	5,000.00	4,500.41	5,000.00	3,929.73	4,500.00
	<b>Total Expense</b>	<b>3,287,289.66</b>	<b>3,009,702.05</b>	<b>3,046,129.60</b>	<b>2,413,732.27</b>	<b>2,608,000.74</b>	<b>2,235,586.88</b>	<b>2,256,701.73</b>	<b>1,902,980.28</b>	<b>2,018,694.87</b>

Operating Expense 2,548,795.66

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
01-20-7011	Wages	444,706.08	409,571.00	391,680.02	375,448.93	400,058.63	359,281.83	371,815.21	348,397.80	346,536.38
01-20-7012	Overtime	30,000.00	26,000.00	20,000.00	13,508.94	20,000.00	17,584.94	20,000.00	11,139.98	20,000.00
01-20-7015	Temporary	8,000.00	5,888.00	8,000.00	52.50	7,000.00		0.00	695.23	0.00
01-20-7021	Infr	45,804.73	84,185.77	32,562.10	25,850.72	24,543.06	25,997.99	26,620.43	26,834.21	35,000.00
01-20-7022	Fica/Medicare	33,590.13	33,376.75	30,925.88	29,479.19	25,836.77	28,446.01	27,858.62	27,312.44	28,500.00
01-20-7071	Health/Life Insurance	87,314.69	81,964.62	97,748.64	72,074.93	78,628.83	65,208.77	83,553.35	52,756.67	66,000.00
01-20-7100	Chemicals	1,500.00	0.00	1,500.00	218.85	1,500.00	601.60	1,500.00	0.00	1,500.00
01-20-7120	Computer Support/It	2,000.00	1,830.00	2,000.00	1,247.76	1,500.00	1,161.12	1,500.00	1,366.98	1,200.00
01-20-7130	Drainage	25,000.00	3,800.00	25,000.00	24,994.56	25,000.00	33,632.99	25,000.00	8,075.02	30,000.00
01-20-7137	Contracted Services	1,000.00	0.00	1,000.00	0.00	1,000.00	1,632.99	1,000.00	0.00	1,000.00
01-20-7142	Engineering	1,000.00	281.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00
01-20-7201	Equipment New	15,000.00	15,000.00	17,000.00	12,955.61	12,000.00	4,113.50	12,000.00	12,948.81	12,000.00
01-20-7211	Equipment & Vehicle Maint.	15,000.00	70,500.00	48,000.00	74,651.38	51,000.00	43,606.47	40,000.00	30,890.03	25,000.00
01-20-7232	Equipment Rental	12,000.00	2,550.00	15,000.00	16,049.87	6,000.00	3,681.40	6,000.00	2,406.41	6,000.00
01-20-7300	Gis Services	5,500.00	4,260.00	4,500.00	3,352.51	4,200.00	3,067.78	3,200.00	3,400.79	6,100.00
01-20-7313	Leaf Collection	13,000.00	10,000.00	13,000.00	10,297.50	13,000.00	9,130.50	13,000.00	10,423.50	13,000.00
01-20-7314	Legal Fees	2,000.00	0.00	2,000.00	0.00	1,000.00	0.00	1,000.00	60.00	2,000.00
01-20-7322	Office Supplies	800.00	550.00	700.00	357.78	500.00	454.91	500.00	984.18	500.00
01-20-7351	Publishing	500.00	0.00	500.00	0.00	500.00	150.40	500.00	0.00	500.00
01-20-7355	Recruitment/Hiring	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00	100.00
01-20-7360	Building Maintenance	15,000.00	23,500.00	15,000.00	15,870.76	22,700.00	13,127.74	12,800.00	0.00	11,000.00
01-20-7361	Street/Sidewalk Repair & Maint	40,000.00	45,000.00	40,000.00	37,893.52	40,000.00	51,335.53	28,000.00	27,552.79	26,000.00
01-20-7370	Cell Testing	3,500.00	120.00	6,000.00	210.00	500.00	-172.00	500.00	0.00	700.00
01-20-7371	Schools/Training/Travel	1,500.00	200.00	1,000.00	19.20	1,000.00	319.37	1,000.00	219.29	1,000.00
01-20-7375	Shop Supplies	8,500.00	4,250.00	8,500.00	4,356.44	8,500.00	7,394.91	8,500.00	8,498.21	8,000.00
01-20-7379	Street Lighting	37,000.00	34,000.00	35,000.00	30,921.11	35,000.00	30,674.47	34,000.00	19,623.18	32,000.00
01-20-7380	Tree/Brush Collection	120,000.00	90,000.00	120,000.00	97,586.25	120,000.00	108,667.50	100,000.00	75,448.50	100,000.00
01-20-7385	Forestry Service	40,000.00	37,800.00	40,000.00	30,750.00	40,000.00	45,570.00	40,000.00	29,636.50	40,000.00
01-20-7391	Utilities	30,000.00	22,000.00	25,000.00	20,262.24	25,000.00	22,713.21	35,000.00	17,241.41	25,000.00
01-20-7401	Uniforms	4,000.00	4,000.00	4,000.00	3,474.16	3,500.00	2,258.87	2,500.00	1,124.77	2,500.00
01-20-7451	Vehicle & Equipment Fuel	25,000.00	23,000.00	25,000.00	18,323.13	25,000.00	18,969.43	30,000.00	21,251.13	30,000.00
01-20-7501	Miscellaneous	1,500.00	1,500.00	1,500.00	1,761.13	1,500.00	1,282.99	1,500.00	878.67	1,500.00
01-20-7900	Facility Debt Service Transfer	95,000.00	96,000.00	96,000.00	95,000.00	95,000.00	93,000.00	93,000.00	90,000.00	90,000.00
	<b>Total Expense</b>	<b>1,165,815.63</b>	<b>1,081,127.14</b>	<b>1,129,215.64</b>	<b>1,016,968.97</b>	<b>1,092,067.29</b>	<b>992,894.62</b>	<b>1,023,947.61</b>	<b>829,166.50</b>	<b>963,636.38</b>

Operating Expense 1,126,715.63

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
01-30-7011	Wages	275,823.94	274,838.45	266,157.84	241,267.05	250,835.52	235,140.88	250,615.55	219,670.86	255,923.37
01-30-7012	Overtime	4,000.00	0.00	4,000.00	345.53	4,000.00	829.36	4,000.00	1,544.54	4,000.00
01-30-7015	Part-Time/Temp	0.00	0.00	0.00	0.00	10,000.00	205.64	10,000.00	14,790.08	10,000.00
01-30-7019	Wages-Elected	35,000.00	33,000.00	33,000.00	29,300.00	31,500.00	30,100.00	31,500.00	26,800.00	31,500.00
01-30-7021	Imrf	28,409.86	20,030.04	21,657.64	15,460.24	19,070.48	15,496.86	17,824.22	16,592.89	28,000.00
01-30-7022	Fica/Medicare	20,833.90	23,361.45	19,769.53	20,519.65	19,808.82	20,436.58	18,653.27	19,988.10	20,250.00
01-30-7025	457 Benefit	9,175.00	8,736.00	8,736.00	6,863.43	9,500.00	0.00	0.00	0.00	0.00
01-30-7071	Health/Life Insurance	36,372.62	40,352.30	36,813.07	30,212.51	33,017.17	29,808.64	35,663.65	29,409.78	46,000.00
01-30-7110	Audit Fees	84,000.00	78,295.00	84,000.00	80,290.00	80,000.00	83,559.25	80,000.00	55,575.00	40,000.00
01-30-7115	Board Expenses	20,000.00	24,000.00	13,000.00	5,989.04	12,000.00	11,952.62	10,000.00	5,531.99	9,000.00
01-30-7120	Board Membership, Fees, Sub.	1,000.00	1,000.00	1,000.00	1,002.00	1,000.00	1,474.93	1,000.00	1,076.50	600.00
01-30-7126	Admin. Sub, Pub., Membership	3,500.00	3,000.00	3,500.00	2,817.00	3,500.00	3,226.75	2,600.00	2,702.27	2,500.00
01-30-7128	Codification	5,000.00	3,300.00	5,000.00	4,402.01	5,000.00	4,015.69	5,000.00	2,984.71	5,000.00
01-30-7129	Census-Special	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-7130	Computer Support/IT	65,000.00	52,500.00	63,070.00	49,911.42	57,410.00	36,681.48	46,800.00	25,685.38	45,000.00
01-30-7135	Administrator Trvl/Conf	10,000.00	5,100.00	10,000.00	2,935.67	10,000.00	4,155.03	7,000.00	-2,474.30	7,000.00
01-30-7137	Contracted Services	105,000.00	31,231.00	46,000.00	19,136.00	25,000.00	17,936.00	25,000.00	7,038.00	8,000.00
01-30-7142	Engineering	25,000.00	0.00	25,000.00	0.00	10,000.00	16,100.00	16,000.00	0.00	10,000.00
01-30-7201	Equipment New	60,000.00	29,638.66	69,500.00	11,967.37	62,800.00	31,099.42	57,000.00	24,592.51	40,000.00
01-30-7211	Equipment Maint. & Repair	4,000.00	3,750.00	3,500.00	2,836.58	3,500.00	2,702.61	3,500.00	2,671.14	3,500.00
01-30-7300	GIS Services	4,500.00	3,200.00	3,500.00	3,235.58	3,200.00	3,067.76	3,200.00	3,400.80	3,500.00
01-30-7314	Legal Fees-Administration	65,000.00	57,000.00	65,000.00	59,383.62	65,000.00	60,449.15	65,000.00	47,690.01	65,000.00
01-30-7322	Office Supplies	6,000.00	5,700.00	5,250.00	5,134.16	5,000.00	5,023.00	5,000.00	4,036.77	5,000.00
01-30-7341	Postage	5,000.00	4,500.00	4,500.00	3,856.70	4,000.00	4,219.92	3,500.00	1,761.65	3,500.00
01-30-7345	Prop Acquisition/Improv	320,000.00	0.00	410,000.00	84,874.87	495,000.00	280,797.90	650,000.00	331,193.18	695,000.00
01-30-7350	Publishing-Administration	2,000.00	1,880.00	2,000.00	903.20	1,600.00	1,303.90	1,000.00	835.44	1,000.00
01-30-7355	Recruitment/Hiring	15,000.00	12,965.00	15,000.00	9,069.00	1,000.00	100.00	500.00	0.00	500.00
01-30-7360	Building Maintenance	78,000.00	22,000.00	66,100.00	23,540.77	70,000.00	20,676.10	58,400.00	0.00	50,000.00
01-30-7371	Schools/Training/Travel	16,300.00	4,982.70	15,000.00	5,882.63	15,000.00	8,800.87	8,950.00	4,315.13	8,500.00
01-30-7376	Tax Rebate-Taxes	6,500.00	2,278.90	6,500.00	1,840.68	6,250.00	17,849.83	19,150.00	51,070.56	65,000.00
01-30-7391	Utilities	18,000.00	16,250.00	15,000.00	12,905.78	13,000.00	11,068.62	16,000.00	8,766.44	16,000.00
01-30-7401	Uniforms	1,000.00	786.26	1,000.00	423.70	1,000.00	600.24	1,000.00	575.55	700.00
01-30-7451	Vehicle Fuel	800.00	450.00	800.00	406.66	800.00	277.87	800.00	326.66	800.00
01-30-7454	Vehicle Maintenance	1,000.00	1,465.00	1,000.00	79.60	1,000.00	136.05	1,000.00	809.42	1,000.00
01-30-7501	Miscellaneous	25,000.00	10,000.00	25,000.00	7,036.54	20,000.00	9,850.31	20,000.00	11,912.11	10,000.00
	<b>Total Expense</b>	<b>1,356,215.32</b>	<b>775,590.76</b>	<b>1,548,854.08</b>	<b>743,829.99</b>	<b>1,349,791.99</b>	<b>969,143.26</b>	<b>1,475,656.69</b>	<b>914,873.17</b>	<b>1,491,773.37</b>

Operating Expense 879,415.32

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
01-40-7011	Wages	205,815.79	176,192.59	221,898.71	111,085.91	195,444.34	137,831.85	165,109.00	293,968.17	312,379.00
01-40-7012	Overtime	5,000.00	1,850.00	5,000.00	15.50	5,000.00	645.86	5,000.00	849.94	5,000.00
01-40-7015	Temporary/Part-Time	10,000.00	0.00	10,000.00	0.00	5,000.00	3.63	5,000.00	3,849.01	5,000.00
01-40-7017	Contracted Service	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	406.25	5,000.00
01-40-7019	Plan And Zoning Commission	3,500.00	2,000.00	3,500.00	2,050.00	3,500.00	1,869.50	3,500.00	1,300.00	3,500.00
01-40-7021	Imrf	21,199.03	13,507.66	18,178.98	7,542.10	13,919.78	8,735.63	11,821.89	21,466.30	31,750.00
01-40-7022	Fica/Medicare	16,339.05	13,174.63	16,970.66	8,577.07	14,878.66	9,804.67	12,371.73	22,055.52	25,000.00
01-40-7050	Board Of Appeals	600.00	0.00	600.00	0.00	600.00	500.00	600.00	0.00	600.00
01-40-7071	Health Insurance	59,064.04	39,729.37	43,655.13	19,794.96	32,445.91	24,067.97	33,907.81	57,450.08	58,000.00
01-40-7120	Membership	2,000.00	450.00	2,000.00	399.00	2,000.00	900.00	2,500.00	1,277.00	1,200.00
01-40-7130	Computer Support/It	11,275.00	9,957.58	10,150.00	8,348.80	9,135.00	46,174.53	53,060.00	5,006.08	6,000.00
01-40-7142	Engineering	40,000.00	18,000.00	40,000.00	44,642.88	40,000.00	32,192.30	20,000.00	25,541.99	60,000.00
01-40-7145	Planning/Development	60,000.00	60,000.00	60,000.00	62,829.30	60,000.00	59,088.38	80,000.00	39,027.81	60,000.00
01-40-7211	Equipment Maint & Repair	200.00	0.00	200.00	0.00	200.00	0.00	200.00	343.95	200.00
01-40-7212	Equipment/Tools	2,800.00	500.00	3,200.00	0.00	1,000.00	522.93	1,000.00	5,154.90	5,000.00
01-40-7300	Gis Services	8,000.00	4,600.00	7,500.00	4,005.59	7,200.00	3,067.80	7,200.00	4,018.07	7,600.00
01-40-7314	Legal Fees	45,000.00	35,000.00	45,000.00	30,009.82	45,000.00	20,622.75	60,000.00	36,373.52	70,000.00
01-40-7315	Compliance/Abatement	1,000.00	51.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	5,000.00
01-40-7322	Office Supplies	1,000.00	400.00	1,000.00	398.53	1,000.00	25.69	1,000.00	1,371.80	1,000.00
01-40-7341	Postage	500.00	150.00	500.00	78.42	500.00	0.00	500.00	111.74	200.00
01-40-7350	Publishing-P&Z	2,500.00	1,500.00	2,500.00	2,053.60	2,000.00	2,098.59	2,000.00	1,767.20	2,000.00
01-40-7355	Recruitment/Hiring	800.00	3,000.00	500.00	0.00	500.00	650.00	500.00	0.00	500.00
01-40-7371	Schools/Training/Travel	2,500.00	700.00	2,500.00	480.00	2,500.00	86.04	2,500.00	971.25	5,000.00
01-40-7391	Utilities	5,000.00	4,122.00	4,000.00	3,391.67	4,000.00	4,454.54	2,000.00	4,027.51	6,000.00
01-40-7400	Capital Improvements	125,000.00	0.00	150,000.00	0.00	100,000.00	0.00	100,000.00	1,615.00	20,000.00
01-40-7401	Uniforms	500.00	450.00	500.00	78.94	500.00	0.00	300.00	0.00	700.00
01-40-7451	Vehicle Fuel	200.00	0.00	200.00	0.00	200.00	0.00	200.00	884.26	1,500.00
01-40-7501	Miscellaneous	1,000.00	0.00	1,000.00	515.11	1,000.00	46.60	1,000.00	1.00	0.00
	<b>Total Expense</b>	<b>635,492.91</b>	<b>385,334.83</b>	<b>656,493.48</b>	<b>306,297.20</b>	<b>553,523.69</b>	<b>353,339.26</b>	<b>572,270.43</b>	<b>528,836.35</b>	<b>698,129.00</b>

Operating Expense 485,192.91

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
01-45-7011	Wages	93,154.15	93,757.90	89,141.42	82,821.24	85,332.52	79,000.37	82,812.24	75,031.22	81,872.00
01-45-7012	Overtime	500.00	0.00	500.00	337.47	500.00	261.88	500.00	117.70	500.00
01-45-7015	Temporary/Part-Time	400.00	0.00	0.00	14,008.00	15,000.00	12,183.08	8,000.00	6,743.23	8,000.00
01-45-7021	Inmf.	9,594.88	7,288.12	7,035.43	5,444.68	6,237.80	5,451.73	5,939.59	5,650.60	7,800.00
01-45-7022	Fica/Medicare	7,035.24	7,116.80	6,562.01	6,287.89	6,908.33	6,605.22	6,215.87	6,229.22	6,250.00
01-45-7071	Health Insurance	13,929.87	12,686.47	10,441.66	10,515.93	10,736.43	9,965.82	11,214.99	9,187.00	11,500.00
01-45-7120	Membership	400.00	606.76	300.00	0.00	300.00	61.35	300.00	0.00	300.00
01-45-7130	Computer Support/it	12,250.00	11,908.79	11,200.00	10,763.63	12,000.00	5,265.75	5,200.00	4,657.94	4,170.00
01-45-7142	Engineering Consulting	44,372.00	33,905.27	35,000.00	54,771.18	49,000.00	37,041.11	33,000.00	17,003.62	33,500.00
01-45-7211	Equipment Maint.&Repairs	500.00	29.99	500.00	37.77	500.00	0.00	500.00	108.03	500.00
01-45-7212	Equipo/Tools	500.00	71.96	1,500.00	0.00	1,500.00	330.00	1,500.00	1,901.96	2,500.00
01-45-7300	Gis Services	6,000.00	3,681.43	4,500.00	3,235.59	4,700.00	3,098.80	4,000.00	3,400.79	6,100.00
01-45-7314	Legal	3,000.00	0.00	3,000.00	937.50	3,000.00	2,467.50	3,000.00	337.50	3,000.00
01-45-7322	Office Supplies	1,000.00	358.00	1,000.00	28.15	1,000.00	333.17	1,000.00	199.79	1,000.00
01-45-7341	Postage	150.00	10.95	150.00	0.00	150.00	26.58	150.00	0.00	150.00
01-45-7350	Publishing	1,000.00	248.80	1,200.00	85.60	1,200.00	536.80	1,200.00	853.60	1,200.00
01-45-7355	Recruitment/Hiring	200.00	0.00	200.00	0.00	200.00	0.00	200.00	0.00	200.00
01-45-7360	Building Maintenance	3,000.00	12,917.55	3,300.00	2,700.00	3,300.00	2,640.00	3,000.00	0.00	3,000.00
01-45-7371	Schools/Training/Travel	500.00	165.00	500.00	275.00	500.00	289.00	500.00	150.00	500.00
01-45-7391	Utilities	6,000.00	5,939.67	5,000.00	4,643.12	5,000.00	4,387.92	7,500.00	4,179.71	5,000.00
01-45-7401	Uniforms	400.00	0.00	400.00	343.79	400.00	0.00	300.00	250.62	200.00
01-45-7451	Vehicle Fuel	1,000.00	675.00	800.00	755.45	800.00	514.65	1,000.00	638.43	1,000.00
01-45-7454	Vehicle Maintenance	500.00	665.00	500.00	63.50	500.00	89.00	500.00	147.17	500.00
01-45-7501	Miscellaneous	750.00	287.87	750.00	661.10	750.00	259.87	750.00	53.13	750.00
	<b>Total Expense</b>	<b>206,137.14</b>	<b>192,321.33</b>	<b>183,480.52</b>	<b>198,698.59</b>	<b>209,515.08</b>	<b>170,809.62</b>	<b>178,282.69</b>	<b>136,841.26</b>	<b>179,492.00</b>

Operating Expense 202,987.14

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
01-50-7011	Wages	159,951.79	157,974.97	165,616.31	135,365.77	162,793.54	130,498.92	152,424.66		0.00
01-50-7012	Overtime (E)	1,000.00	0.00	1,000.00	0.00	1,000.00	257.81	1,000.00		0.00
01-50-7015	Temporary/Part-Time (E)	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00		0.00
01-50-7017	Contracted Serv/ce (E)	5,000.00	0.00	5,000.00	0.00	5,000.00	373.75	5,000.00		0.00
01-50-7021	Imrf (E)	16,475.03	12,241.54	12,584.20	9,098.85	11,533.00	8,966.50	10,914.20		0.00
01-50-7022	Fica/Medicare (E)	12,081.69	11,843.45	12,054.99	10,779.21	15,271.76	9,931.86	11,421.84		0.00
01-50-7071	Health/Life Insurance (E)	42,167.73	36,534.59	51,395.51	20,049.63	29,275.83	24,722.25	30,594.60		0.00
01-50-7120	Memberships (E)	1,000.00	50.00	1,000.00	405.00	1,000.00	0.00	1,000.00		0.00
01-50-7126	Subscriptions (E)	200.00	0.00	200.00	0.00	400.00	0.00	400.00		0.00
01-50-7190	Computer Support	13,470.00	11,187.00	12,800.00	11,062.91	11,610.00	3,981.51	4,650.00		0.00
01-50-7142	Engineering Consulting	1,000.00	0.00	1,000.00	0.00	1,000.00	446.88	500.00	0.00	0.00
01-50-7211	Equipment Maint & Repair (E)	500.00	0.00	500.00	139.29	1,000.00	0.00	500.00		0.00
01-50-7212	Equipment/Tools (E)	12,500.00	274.69	1,500.00	1,039.44	1,500.00	4,481.56	3,900.00		0.00
01-50-7300	Gis Services (E)	6,000.00	3,260.00	5,500.00	3,235.60	5,200.00	3,067.80	4,200.00		0.00
01-50-7314	Legal Fees (E)	5,000.00	115.00	5,000.00	2,362.50	2,500.00	0.00	2,500.00		0.00
01-50-7315	Compliance/Abatement (E)	3,000.00	0.00	3,000.00	0.00	2,500.00	0.00	2,500.00		0.00
01-50-7322	Office Supplies (E)	500.00	96.50	500.00	137.88	500.00	429.48	500.00		0.00
01-50-7341	Postage (E)	200.00	0.00	200.00	0.00	200.00	0.00	200.00		0.00
01-50-7350	Publishing (E)	250.00	0.00	250.00	0.00	250.00	0.00	250.00		0.00
01-50-7365	Recruitment/Hiring (E)	500.00	0.00	500.00	0.00	500.00	200.00	250.00		0.00
01-50-7371	Schools/Training/Travel	3,000.00	140.00	3,000.00	0.00	4,000.00	297.50	3,260.00		0.00
01-50-7375	Building Code Review	0.00	0.00	0.00	768.81	30,000.00	0.00	0.00	0.00	0.00
01-50-7391	Utilities (E)	5,500.00	5,310.00	4,600.00	4,603.64	3,600.00	329.38	3,500.00		0.00
01-50-7401	Uniforms (E)	700.00	0.00	700.00	597.76	600.00	35.00	500.00		0.00
01-50-7451	Fuel	1,600.00	1,650.00	1,600.00	1,045.98	1,600.00	712.63	1,500.00		0.00
01-50-7454	Vehicle Maintenance (E)	500.00	996.85	300.00	101.00	300.00	753.81	250.00		0.00
01-50-7501	Miscellaneous (E)	500.00	150.00	500.00	603.25	500.00	0.00	500.00		0.00
	<b>Total Expense</b>	<b>293,596.24</b>	<b>241,824.59</b>	<b>291,301.01</b>	<b>200,296.52</b>	<b>294,634.13</b>	<b>189,486.64</b>	<b>243,215.30</b>	<b>0.00</b>	<b>0.00</b>

Operating Expense 268,196.24

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
01-60-7100	Director Stipend	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00
01-60-7201	New Equipment	500.00	0.00	500.00	0.00	500.00	0.00	500.00	0.00	500.00
01-60-7211	Equipment Maint. & Repair	5,000.00	3,553.94	4,000.00	874.80	4,000.00	1,602.21	4,000.00	368.60	4,000.00
01-60-7321	Supplies-General	500.00	0.00	500.00	0.00	500.00	0.00	500.00	0.00	500.00
01-60-7391	Utilities	2,010.00	49.50	0.00	0.00	0.00	3,000.00	3,000.00	3,671.20	3,500.00
	<b>Total Expense</b>	<b>8,760.00</b>	<b>4,353.44</b>	<b>5,750.00</b>	<b>1,624.80</b>	<b>5,750.00</b>	<b>5,352.21</b>	<b>8,750.00</b>	<b>4,789.80</b>	<b>9,250.00</b>

Operating Expense 8,760.00

General Corporate Balance 1,959,549.26  
Total General Corporate Expense 8,358,306.90  
Total General Corporate Operating Expense 5,615,062.90  
4 Month Reserve 1,871,687.63  
Difference 87,861.63

## FY2027 Water Operations Fund 02

Beginning Balance      417,833.89

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
02-00-4100	Water Billing	1,550,000.00	1,390,000.00	1,450,000.00	1,292,607.77	1,300,000.00	1,306,496.55	1,175,000.00	1,161,974.45	1,100,000.00
02-00-4150	Water Application Fees	6,000.00	6,000.00	7,000.00	7,155.00	5,000.00	7,460.00	5,000.00	16,129.00	17,000.00
02-00-4201	Fire Protection-Real Estate Ta	34,170.15	35,755.25	35,848.64	37,249.50	37,393.10	40,402.19	40,357.18	-60.34	38,790.73
02-00-4400	Interest Income	15,000.00	25,000.00	1,000.00	2,236.92	1,000.00	1,614.15	1,000.00	1,060.29	250.00
02-00-4700	Miscellaneous	2,000.00	15,510.00	2,000.00	852.90	2,000.00	27,120.35	1,000.00	16,259.08	12,500.00
	<b>Total Revenue</b>	<b>1,607,170.15</b>	<b>1,472,265.25</b>	<b>1,485,848.64</b>	<b>1,340,102.09</b>	<b>1,345,393.10</b>	<b>1,383,093.24</b>	<b>1,222,357.18</b>	<b>1,195,362.48</b>	<b>1,168,540.73</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
Revenue										
02-00-7011	Wages	249,816.84	229,497.35	222,047.42	191,952.75	210,144.68	185,897.30	230,125.45	179,645.96	225,769.06
02-00-7012	Overtime	8,500.00	8,500.00	7,500.00	8,096.37	6,500.00	4,291.62	6,500.00	4,926.59	6,500.00
02-00-7015	Temporary	6,800.00	1,064.00	4,000.00	0.00	3,000.00	6,782.81	3,000.00	1,401.33	3,000.00
02-00-7021	Imrf	22,922.05	14,532.02	15,399.81	10,941.74	13,934.06	11,930.00	16,269.13	13,458.25	23,000.00
02-00-7022	Fica/Medicare	18,869.50	16,644.76	17,087.53	14,701.70	16,306.55	14,508.65	17,255.36	13,779.78	22,250.00
02-00-7071	Health/Life Insurance	52,853.26	37,492.27	59,938.52	32,904.56	39,399.16	26,361.36	47,384.17	29,358.47	49,000.00
02-00-7100	Chemicals	110,000.00	115,000.00	95,000.00	86,072.46	91,000.00	91,220.73	82,000.00	78,114.59	68,000.00
02-00-7120	Computer Support/It	11,350.00	10,514.00	10,100.00	8,447.28	8,870.00	7,408.24	7,250.00	5,942.60	6,500.00
02-00-7130	Distribution Cost	15,000.00	15,000.00	15,000.00	1,844.77	7,000.00	4,884.14	7,000.00	4,920.76	5,000.00
02-00-7142	Engineering	5,000.00	5,000.00	5,000.00	8,177.22	2,500.00	2,831.25	1,000.00	0.00	1,000.00
02-00-7150	Bad Debt	10,000.00	10,000.00	10,000.00	15,212.69	15,000.00	11,007.13	15,000.00	0.00	10,000.00
02-00-7201	Equipment New	40,000.00	20,000.00	62,700.00	26,344.56	20,000.00	6,077.57	10,000.00	9,430.18	10,000.00
02-00-7211	Equipment Maint. & Repair	50,000.00	49,000.00	50,000.00	17,873.68	30,000.00	66,349.94	10,000.00	9,382.84	9,000.00
02-00-7232	Equipment Rental	1,000.00	500.00	1,000.00	1,022.86	1,000.00	1,200.00	1,000.00	0.00	0.00
02-00-7240	Fire Hydrant Replac.& Maint.	7,500.00	7,100.00	4,000.00	3,819.40	3,000.00	90.00	3,000.00	2,128.78	3,000.00
02-00-7260	Generator Maint. & Repair	6,000.00	5,800.00	4,725.00	7,270.50	4,500.00	1,865.95	4,500.00	3,123.68	4,500.00
02-00-7300	Gis Services	6,350.00	3,500.00	5,350.00	3,951.54	4,550.00	3,379.78	4,000.00	3,712.79	3,725.00
02-00-7301	Insurance	17,000.00	15,013.00	17,000.00	15,662.00	17,000.00	15,303.00	17,000.00	16,945.00	12,000.00
02-00-7314	Legal Fees	10,000.00	0.00	3,000.00	450.00	1,500.00	3,195.00	1,500.00	60.00	1,500.00
02-00-7315	Lab Fees	6,000.00	4,300.00	6,000.00	6,609.11	6,000.00	5,278.00	6,000.00	5,229.96	6,500.00
02-00-7316	Lab Chemicals	4,000.00	3,600.00	3,500.00	2,448.52	4,000.00	3,687.86	4,000.00	3,301.03	2,500.00
02-00-7318	Meters	30,000.00	29,500.00	30,000.00	32,588.12	24,000.00	34,502.86	22,000.00	31,286.12	18,000.00
02-00-7322	Office Supplies	2,500.00	2,550.00	1,500.00	2,160.42	1,500.00	715.32	500.00	813.03	500.00
02-00-7341	Postage	8,000.00	5,500.00	8,000.00	6,000.00	8,500.00	5,000.00	6,000.00	5,057.68	6,000.00
02-00-7350	Publishing	300.00	0.00	300.00	225.20	300.00	169.60	250.00	0.00	250.00
02-00-7355	Recruitment/Hiring	300.00	27.00	300.00	0.00	300.00	0.00	300.00	0.00	200.00
02-00-7360	Building Maintenance	35,000.00	3,800.00	15,000.00	5,101.72	8,500.00	20,808.99	8,000.00	0.00	8,000.00
02-00-7371	Schools & Training	2,000.00	1,500.00	1,000.00	992.00	650.00	517.00	650.00	486.00	650.00
02-00-7375	Shop Supplies	4,000.00	3,200.00	4,000.00	6,061.32	4,000.00	2,594.29	4,000.00	2,770.11	3,500.00
02-00-7391	Utilities	121,000.00	101,000.00	120,000.00	102,777.77	120,000.00	111,582.67	105,000.00	67,750.70	80,000.00
02-00-7401	Uniforms	2,500.00	2,000.00	2,500.00	2,426.50	2,000.00	668.86	1,500.00	448.60	1,500.00
02-00-7451	Vehicle Fuel	5,500.00	5,300.00	6,000.00	5,689.32	6,500.00	4,048.75	6,500.00	6,357.40	6,500.00
02-00-7454	Vehicle Maintenance	5,000.00	4,600.00	5,000.00	1,703.03	5,000.00	24.00	2,500.00	1,601.32	2,500.00
02-00-7455	Water Line Repair	15,000.00	40,216.67	15,000.00	13,647.51	8,000.00	3,775.82	8,000.00	7,696.65	8,000.00
02-00-7456	Water System Maintenance	25,000.00	2,000.00	30,000.00	21,813.83	33,000.00	29,226.47	30,000.00	27,211.72	30,000.00
02-00-7501	Miscellaneous	4,000.00	4,700.00	4,000.00	4,262.36	750.00	726.65	750.00	395.34	750.00
02-00-7806	Transfer To Erf/Vrf	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	60,000.00	60,000.00	60,000.00	60,000.00
02-00-7810	Transfer To Capital Improvement	500,000.00	300,000.00	300,000.00	500,000.00	500,000.00	375,000.00	375,000.00	700,000.00	700,000.00
02-00-7815	Transfer To Debt Retirement	170,000.00	175,000.00	175,000.00	175,000.00	175,000.00	0.00	0.00	8,500.00	8,500.00
	<b>Total Expense</b>	<b>1,689,061.65</b>	<b>1,352,751.07</b>	<b>1,435,948.28</b>	<b>1,444,192.71</b>	<b>1,502,804.45</b>	<b>1,122,711.61</b>	<b>1,124,734.11</b>	<b>1,305,237.26</b>	<b>1,407,594.06</b>

**Expense before Transfers** 919,061.65  
**Total Expense** 1,689,061.65  
**Ending Balance** 335,942.39  
**4 month Reserve** 306,353.88  
**Difference** 29,588.51

### FY2027 Wastewater Operations Fund 03

Beginning Balance      216,679.94

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
03-00-4100	Wastewater Billing	2,200,000.00	1,830,000.00	1,950,000.00	1,818,905.68	1,800,000.00	1,768,677.71	1,700,000.00	1,642,201.70	1,700,000.00
03-00-4150	Wastewater Application Fees	6,000.00	6,800.00	5,000.00	5,325.00	5,000.00	8,841.00	5,000.00	200.00	1,000.00
03-00-4400	Interest Income	15,000.00	20,000.00	100.00	185.81	100.00	156.64	100.00	0.00	100.00
03-00-4700	Miscellaneous Income	1,000.00	320.87	1,000.00	3,743.12	1,000.00	0.00	16,000.00	6,250.00	16,000.00
	<b>Total Revenue</b>	<b>2,222,000.00</b>	<b>1,857,120.87</b>	<b>1,956,100.00</b>	<b>1,828,159.61</b>	<b>1,806,100.00</b>	<b>1,777,675.35</b>	<b>1,721,100.00</b>	<b>1,648,651.70</b>	<b>1,717,100.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
03-00-7011	Wages	322,954.63	289,064.56	275,397.42	242,644.21	258,400.68	236,484.07	285,551.83	232,613.86	274,509.76
03-00-7012	Overtime	12,000.00	11,000.00	7,500.00	11,653.75	7,500.00	7,291.10	7,000.00	6,911.26	7,000.00
03-00-7015	Temporary	6,800.00	1,064.00	4,000.00	0.00	3,000.00	6,782.80	3,000.00	1,401.33	3,000.00
03-00-7021	Imrf	30,455.24	19,356.88	17,028.18	14,500.69	17,061.57	15,676.52	20,235.40	17,577.79	27,500.00
03-00-7022	Fica/Medicare	24,393.84	21,309.34	23,487.75	18,809.83	19,957.87	18,630.22	21,406.10	17,963.37	21,750.00
03-00-7071	Health/Life Insurance	65,551.53	49,402.46	71,577.28	43,368.66	49,966.06	36,035.84	59,118.43	39,596.55	58,750.00
03-00-7100	Chemicals	12,000.00	10,000.00	12,000.00	2,741.08	14,400.00	1,484.67	12,000.00	11,068.06	9,750.00
03-00-7120	Computer Support/It	13,000.00	10,500.00	10,100.00	8,237.44	8,500.00	7,099.40	6,750.00	5,942.60	6,500.00
03-00-7142	Engineering	5,000.00	5,500.00	5,000.00	2,415.81	2,000.00	0.00	2,000.00	507.50	2,000.00
03-00-7150	Bad Debt	10,000.00	1,300.00	10,000.00	9,707.31	15,000.00	11,149.63	15,000.00	0.00	10,000.00
03-00-7201	Equipment New	120,000.00	60,000.00	82,700.00	4,127.86	20,000.00	7,207.64	20,000.00	9,739.15	20,000.00
03-00-7211	Equipment Maint. & Repair	115,000.00	230,000.00	125,000.00	120,383.73	75,000.00	88,247.50	40,000.00	42,870.83	50,000.00
03-00-7232	Equipment Rental	1,500.00	4,500.00	1,000.00	598.56	1,000.00	0.00	1,000.00	47.75	
03-00-7260	Generator Maint.& Repair	9,500.00	2,103.00	8,750.00	6,819.35	7,800.00	3,188.02	6,000.00	4,968.41	6,500.00
03-00-7300	Gis Services	6,000.00	3,235.00	5,350.00	3,951.54	4,550.00	3,379.78	3,725.00	3,712.79	3,725.00
03-00-7301	Insurance	24,000.00	12,736.00	24,000.00	18,645.00	24,000.00	21,745.00	14,175.00	13,532.73	13,500.00
03-00-7312	Lab Supplies	2,500.00	2,700.00	2,500.00	1,200.96	2,500.00	235.59	2,500.00	1,555.75	2,500.00
03-00-7314	Legal Fees	10,000.00	500.00	3,000.00	0.00	1,000.00	0.00	1,000.00	60.00	1,000.00
03-00-7315	Lab Fees	2,500.00	2,000.00	2,500.00	1,436.11	2,500.00	2,567.80	750.00	819.77	2,000.00
03-00-7318	Meters	30,000.00	29,800.00	24,000.00	27,846.19	20,000.00	5,657.02	25,000.00	22,631.59	20,000.00
03-00-7320	Lift Station Maintenance	10,000.00	29,000.00	10,000.00	11,309.08	5,000.00	1,254.10	6,000.00	4,526.78	5,000.00
03-00-7322	Office Supplies	2,500.00	2,300.00	1,000.00	763.87	1,000.00	618.07	750.00	683.21	750.00
03-00-7341	Postage	7,500.00	5,500.00	8,000.00	6,171.30	8,500.00	5,173.04	6,000.00	5,403.76	7,000.00
03-00-7342	Permit Fees	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
03-00-7350	Publishing	500.00	0.00	500.00	0.00	500.00	0.00	500.00	0.00	500.00
03-00-7355	Recruitmen/Hiring	200.00	27.00	200.00	0.00	200.00	0.00	200.00	0.00	200.00
03-00-7360	Building Maintenance	15,000.00	19,500.00	15,000.00	23,917.99	8,000.00	8,571.61	8,000.00	0.00	11,000.00
03-00-7371	Schools & Training	2,000.00	200.00	1,000.00	87.00	1,500.00	314.00	600.00	548.00	500.00
03-00-7374	Wastewater Line Repair	3,000.00	2,015.00	3,000.00	7,535.70	4,000.00	2,110.90	3,000.00	494.04	3,000.00
03-00-7375	Shop Supplies	5,000.00	3,000.00	5,000.00	4,999.27	5,000.00	6,101.02	4,000.00	3,511.54	4,000.00
03-00-7380	Sludge Removal	85,000.00	58,543.58	85,000.00	73,838.28	85,000.00	51,923.18	52,000.00	36,756.71	37,000.00
03-00-7385	Treatment Plant Maintenance	1,000.00	365.00	0.00	5,373.83	0.00	0.00	0.00	0.00	
03-00-7391	Utilities	176,000.00	175,000.00	170,000.00	166,193.67	170,000.00	157,182.22	155,000.00	97,880.36	100,000.00
03-00-7401	Uniforms	2,500.00	1,500.00	1,500.00	1,064.87	2,000.00	749.83	1,500.00	1,364.82	1,500.00
03-00-7451	Vehicle Fuel	5,500.00	5,300.00	5,500.00	5,636.74	5,500.00	4,048.71	6,500.00	7,087.60	4,500.00
03-00-7454	Vehicle Maintenance	5,000.00	3,600.00	2,500.00	1,596.56	3,000.00	240.82	3,000.00	3,084.48	0.00
03-00-7501	Miscellaneous	4,000.00	4,500.00	4,000.00	4,152.88	1,000.00	911.20	500.00	212.79	0.00
03-00-7806	Transfer To Cr/Vrf	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
03-00-7807	Transfer To Wwtpe	760,000.00	760,000.00	760,000.00	760,000.00	760,000.00	756,000.00	756,000.00	738,000.00	738,000.00
03-00-7810	Transfer To Capital Improvement	100,000.00	100,000.00	100,000.00	300,000.00	300,000.00		0.00	500,000.00	500,000.00
	<b>Total Expense</b>	<b>2,067,855.24</b>	<b>1,996,421.82</b>	<b>1,947,090.63</b>	<b>1,971,729.12</b>	<b>1,974,336.18</b>	<b>1,528,061.30</b>	<b>1,609,761.76</b>	<b>1,893,075.18</b>	<b>2,012,934.76</b>

Expense before Transfers 1,157,855.24  
Total Expense 2,067,855.24  
Ending Balance 370,824.70  
4 month Reserve 385,951.75  
Difference -15,127.05

## FY2027 Wastewater Capital Improvement Fund 04

Beginning Balance      **3,112,618.95**

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenues</b>										
04-00-4300	Capacity Fees	135,000.00	120,000.00	150,000.00	117,214.00	150,000.00	223,519.84	100,000.00	177,910.00	125,000.00
04-00-4400	Interest Income	75,000.00	110,000.00	50,000.00	81,961.85	5,500.00	3,937.65	750.00	2,005.13	250.00
04-00-4665	Developer Reimbursement	6,979.00	0.00	0.00		0.00		0.00	0.00	0.00
04-00-4900	Transfer From Wwom	100,000.00	100,000.00	100,000.00	300,000.00	300,000.00		0.00	500,000.00	500,000.00
	<b>Total Revenue</b>	<b>316,979.00</b>	<b>330,000.00</b>	<b>300,000.00</b>	<b>499,175.85</b>	<b>453,500.00</b>	<b>227,457.49</b>	<b>100,750.00</b>	<b>679,915.13</b>	<b>625,250.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
04-00-7142	Engineering	20,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00
04-00-7314	Legal	5,000.00	0.00	5,000.00	763.96	5,000.00		0.00	0.00	0.00
04-00-7400	Capital Improvements	1,281,415.00	248,036.25	1,487,500.00	130,016.19	1,155,520.00	212,324.35	893,000.00	41,120.55	1,738,000.00
	<b>Total Expense</b>	<b>1,306,415.00</b>	<b>248,036.25</b>	<b>1,497,500.00</b>	<b>130,780.15</b>	<b>1,165,520.00</b>	<b>212,324.35</b>	<b>898,000.00</b>	<b>41,120.55</b>	<b>1,738,000.00</b>

Ending Balance      **2,123,182.95**

## FY2027 Water Capital Improvement Fund 05

Beginning Balance      3,649,259.72

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
05-00-4300	Connection Fees	60,000.00	65,000.00	75,000.00	82,275.01	50,000.00	86,252.91	50,000.00	80,653.00	60,000.00
05-00-4400	Interest Income	75,000.00	120,000.00	40,000.00	70,483.43	2,500.00	3,443.46	1,000.00	1,568.76	150.00
05-00-4500	Bond Funds-Ilepa Funds	2,550,000.00	871,075.00	2,409,187.00	0.00	1,375,000.00	0.00		0.00	0.00
05-00-4900	Transfer From Wom	500,000.00	300,000.00	300,000.00	500,000.00	500,000.00	375,000.00	375,000.00	700,000.00	700,000.00
	<b>Total Revenue</b>	<b>3,185,000.00</b>	<b>1,356,075.00</b>	<b>2,824,187.00</b>	<b>652,758.44</b>	<b>1,927,500.00</b>	<b>464,696.37</b>	<b>426,000.00</b>	<b>782,221.76</b>	<b>760,150.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
05-00-7142	Engineering	20,000.00	0.00	5,000.00	0.00	5,000.00	5,622.14	2,500.00	0.00	2,500.00
05-00-7314	Legal	10,000.00	0.00	5,000.00	0.00	5,000.00	584.00	5,000.00	0.00	5,000.00
05-00-7400	Capital Improvements	4,351,000.00	590,481.10	2,646,686.52	139,981.21	2,088,300.00	236,267.65	1,108,122.00	89,657.26	533,700.00
	<b>Total Expense</b>	<b>4,381,000.00</b>	<b>590,481.10</b>	<b>2,656,686.52</b>	<b>139,981.21</b>	<b>2,098,300.00</b>	<b>242,473.79</b>	<b>1,115,622.00</b>	<b>89,657.26</b>	<b>541,200.00</b>

Ending Balance      2,453,259.72

## FY2027 Economic Development Fund 10

Beginning Balance      433,126.25

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
10-00-4425	Motel Tax	4,000.00	3,850.00	4,000.00	3,271.80	4,600.00	4,760.64	4,500.00	4,468.04	4,000.00
10-00-4900	Transfer From Gr	50,000.00	50,000.00	50,000.00	430,000.00	430,000.00	65,000.00	65,000.00	65,000.00	65,000.00
	<b>Total Revenue</b>	<b>54,000.00</b>	<b>53,850.00</b>	<b>54,000.00</b>	<b>433,271.80</b>	<b>434,600.00</b>	<b>69,760.64</b>	<b>69,500.00</b>	<b>69,468.04</b>	<b>69,000.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
10-00-7120	Membership	35,775.00	14,275.00	29,750.00	13,250.00	13,487.50	13,825.00	11,200.00	11,900.00	14,150.00
10-00-7135	Holiday/Seasonal	20,000.00	3,730.43	20,000.00	0.00	500.00	0.00	1,500.00	0.00	1,500.00
10-00-7137	Contractual Services	40,000.00	75.00	70,000.00	38,451.20	160,100.00	0.00	15,000.00	6,415.00	30,000.00
10-00-7330	Marketing/Promotions	286,725.00	14,210.25	164,495.00	11,969.10	78,000.00	11,289.00	37,140.00	7,140.00	50,000.00
10-00-7501	Community Enhancements	90,000.00	722.60	92,000.00	16,194.45	240,000.00	21,290.00	50,000.00	13,905.89	50,000.00
10-00-7810	Tourism	15,000.00	12,605.00	11,500.00	10,446.83	13,500.00	12,436.33	15,000.00	9,050.57	10,000.00
	<b>Total Expense</b>	<b>467,500.00</b>	<b>45,618.28</b>	<b>387,745.00</b>	<b>90,311.58</b>	<b>505,587.50</b>	<b>58,840.33</b>	<b>129,840.00</b>	<b>48,411.46</b>	<b>135,650.00</b>

Ending Balance      19,626.25



Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Recreation Programs</b>										
11-10-7050	Contracted Employees-Officials	21,500.00	20,400.00	20,000.00	16,243.80	20,000.00	17,084.00	18,000.00	16,921.50	17,000.00
11-10-7060	Contracted Employees-Instructors	29,000.00	33,040.00	23,000.00	28,625.00	27,000.00	25,982.20	21,000.00	19,968.80	17,000.00
11-10-7100	Field/Program Supplies	7,500.00	6,582.00	9,000.00	8,701.27	8,250.00	6,331.76	6,750.00	5,071.12	5,250.00
11-10-7110	Adult League Softball	500.00	350.55	500.00	389.91	500.00	552.23	500.00	121.82	500.00
11-10-7125	Sport Camp / Clinics	500.00	125.00	500.00	58.80	500.00	327.87	500.00	0.00	500.00
11-10-7130	Baseball-Youth	5,700.00	5,400.00	6,000.00	5,270.07	6,300.00	5,975.09	5,250.00	1,390.96	5,000.00
11-10-7170	Softball-Youth	4,000.00	1,852.50	4,500.00	4,605.35	4,500.00	4,494.53	4,750.00	785.05	4,500.00
11-10-7195	T-Ball	4,000.00	3,646.30	4,500.00	2,579.25	3,000.00	2,501.50	2,500.00	391.74	2,100.00
11-10-7198	Basketball-Youth	6,800.00	6,534.00	7,000.00	6,105.21	6,400.00	6,033.55	5,900.00	6,436.68	5,500.00
11-10-7199	Basketball, Adult	150.00	0.00	120.00	0.00	120.00	0.00	120.00	118.80	100.00
11-10-7210	Soccer	9,500.00	8,647.33	10,500.00	8,866.85	9,500.00	8,746.06	7,750.00	7,219.69	7,000.00
11-10-7212	Day Camps	500.00	0.00	750.00	24.89	750.00	689.00	750.00	1,133.96	2,000.00
11-10-7215	Tennis	500.00	300.00	1,500.00	123.97	1,500.00	350.00	1,000.00	0.00	1,000.00
11-10-7217	Pickleball	1,000.00	260.00	2,000.00	620.52	2,200.00	654.43	1,900.00	779.88	
11-10-7220	Volleyball - Adult	750.00	320.00	750.00	280.45	750.00	396.68	750.00	665.00	500.00
11-10-7230	Volleyball - Youth	750.00	0.00	750.00	209.97	1,000.00	219.90	1,000.00	377.48	750.00
11-10-7240	Flag Football	6,200.00	6,041.08	6,500.00	5,607.37	5,000.00	4,798.81	3,750.00	3,346.75	2,750.00
11-10-7245	Special Events	13,000.00	10,700.00	13,250.00	12,952.75	14,250.00	12,015.64	11,250.00	5,958.46	5,500.00
11-10-7401	Program Staff Uniforms	250.00	0.00	250.00	249.81	250.00		0.00	0.00	
11-10-7410	Refunds Paid	3,000.00	550.00	4,500.00	2,090.00	4,500.00	3,860.00	4,000.00	6,416.00	5,000.00
11-10-7420	Lease & Equipment Rental	41,200.00	38,865.00	38,665.00	36,645.00	35,550.00	32,598.00	31,950.00	29,381.00	29,050.00
11-10-7450	Miscellaneous - Programs	750.00	320.00	1,000.00	66.94	1,000.00	777.34	1,000.00	278.92	1,000.00
<b>Concessions</b>										
11-20-7100	Concession Wages	0.00	0.00	0.00	120.25	0.00	0.00	0.00	6,152.20	3,750.00
11-20-7022	Fica/Medicare	0.00	0.00	0.00	9.21	0.00	0.00	0.00	470.81	500.00
11-20-7100	Food Supplies	9,000.00	9,088.43	8,200.00	6,280.75	8,200.00	7,579.14	6,500.00	3,843.97	4,750.00
11-20-7211	Equipment Maintenance & Repair	650.00	105.58	650.00	307.93	650.00	347.98	650.00	605.04	500.00
11-20-7501	Miscellaneous - Concessions	250.00	0.00	250.00	0.00	250.00	7.59	250.00	0.00	200.00
	<b>Total Expense</b>	<b>510,325.19</b>	<b>468,210.10</b>	<b>458,845.56</b>	<b>400,357.32</b>	<b>425,785.44</b>	<b>368,628.10</b>	<b>393,766.74</b>	<b>324,644.99</b>	<b>346,162.62</b>

Operating Expense 486,425.19

Ending Balance 108,628.59

4 Month Reserve 162,141.73

Difference -53,513.14

## FY2027 Parks Fund 12

Beginning Balance      486,023.84

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
Revenue										
12-00-4200	General Parks Donation	5,000.00	3,880.00	5,000.00	8,837.65	7,500.00	3,200.00	75,000.00	8,375.55	2,000.00
12-00-4203	BARBER PARK DONATIONS	0.00	0.00	0.00		0.00		0.00	157,500.00	208,051.00
12-00-4206	Real Estate Tax	181,641.33	176,555.62	177,251.59	164,665.50	165,301.25	150,518.87	146,232.50	141,756.05	140,554.30
12-00-4350	GRANT INCOME	0.00	0.00	0.00		0.00	200,000.00	200,000.00	725,000.00	925,000.00
12-00-4400	Interest	5,000.00	11,676.74	5,000.00	8,693.02	5,000.00	7,708.73	500.00	3,273.69	50.00
12-00-4500	Pavilion Rentals	5,000.00	2,890.00	5,000.00	3,870.00	5,000.00	10,487.50	2,500.00	790.00	3,000.00
12-00-4700	Miscellaneous	2,200.00	2,200.00	400.00	4,400.00	400.00	5,904.33	400.00	0.00	400.00
12-00-4901	Transfer From Utility Tax	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	225,000.00	225,000.00	275,000.00	275,000.00
12-00-4917	Transfer From Imrf	12,000.00	10,091.05	12,403.00	11,868.01	12,403.00	11,648.96	12,403.00	10,673.37	11,592.00
12-00-4919	Transfer From Ss	15,000.00	9,986.79	10,500.00	14,209.59	10,500.00	13,356.24	10,500.00	10,679.17	9,103.00
12-00-4920	TRANSFER FROM BARBER PARK	0.00	0.00	0.00		0.00		0.00	60,256.59	
12-00-4921	Transfer From General Corp	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	
	<b>Total Expense</b>	<b>495,841.33</b>	<b>487,280.20</b>	<b>485,554.59</b>	<b>486,543.77</b>	<b>476,104.25</b>	<b>647,824.63</b>	<b>692,535.50</b>	<b>1,413,304.42</b>	<b>1,574,750.30</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
Expense										
12-00-7011	Wages-Park	182,785.51	179,346.35	195,276.62	169,183.38	182,833.56	160,072.22	164,317.94	131,378.48	150,350.00
12-00-7012	Overtime	750.00	276.00	750.00	15.50	750.00	129.13	750.00	171.75	750.00
12-00-7015	Temporary/Part-Time	28,800.00	10,500.00	23,375.00	10,154.87	18,891.00	9,099.75	22,350.00	16,607.42	21,000.00
12-00-7021	Imrf	18,826.91	13,938.63	15,349.45	10,875.85	13,540.74	10,905.58	11,770.70	9,819.82	14,780.00
12-00-7022	Fica/Medicare	13,806.40	14,488.70	16,209.28	13,643.13	15,784.68	12,846.48	11,552.35	11,278.80	12,000.00
12-00-7071	Health/Life Insurance	26,290.99	24,386.26	31,468.10	13,244.40	16,180.92	10,540.39	28,840.30	12,681.21	24,500.00
12-00-7120	Computer Support/It	4,550.00	3,850.00	3,850.00	2,586.53	3,000.00	2,428.35	2,750.00	2,111.26	2,200.00
12-00-7201	Equipment, New	29,900.00	8,992.00	18,500.00	10,996.53	18,000.00	17,426.40	26,500.00	3,837.67	20,000.00
12-00-7211	Equipment Maint. & Repair	3,500.00	2,143.69	3,500.00	1,845.10	4,000.00	2,639.62	4,000.00	2,887.32	4,000.00
12-00-7232	Equipment Rental	800.00	0.00	800.00	0.00	800.00	0.00	750.00	0.00	0.00
12-00-7314	Legal	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00	247.50	1,000.00
12-00-7360	Building Maintenance	5,000.00	4,921.55	4,400.00	3,917.94	3,900.00	2,952.54	3,675.00	0.00	3,500.00
12-00-7361	Hardscapes Repair/Maintenance	7,000.00	191.25	8,000.00	4,480.22	10,000.00	1,455.80	9,000.00	0.00	0.00
12-00-7371	Schools/Training/Travel	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-00-7375	Shop Supplies	1,500.00	700.00	1,500.00	487.55	1,200.00	912.59	1,000.00	0.00	0.00
12-00-7391	Utilities	36,000.00	32,000.00	37,500.00	23,489.11	38,800.00	30,552.07	20,100.00	7,869.99	14,000.00
12-00-7400	PROPERTY ACQUISITION	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
12-00-7401	Uniforms	900.00	478.71	600.00	603.03	600.00	593.83	600.00	749.70	600.00
12-00-7405	Park Maint./Improvement	17,900.00	13,600.00	17,600.00	14,365.25	17,600.00	11,189.53	11,600.00	-53,340.18	13,500.00
12-00-7451	Vehicle Fuel	6,000.00	5,633.00	5,200.00	4,590.63	5,250.00	3,360.18	5,250.00	5,078.85	5,000.00
12-00-7454	Vehicle Maintenance	2,000.00	1,582.10	6,000.00	973.28	2,000.00	657.59	2,100.00	1,573.55	2,000.00
12-00-7470	Capital Improvement	360,000.00	15,968.77	247,500.00	65,688.50	125,000.00	804,031.83	857,000.00	764,776.66	1,634,300.00
12-00-7501	Miscellaneous	1,000.00	1.00	1,000.00	947.63	1,000.00	223.65	1,000.00	90.00	1,000.00
12-00-7610	Tree Program	8,000.00	3,004.64	8,500.00	9,074.00	8,000.00	5,950.47	7,500.00	6,642.93	6,500.00
12-00-7806	Transfer To Vr/Ce	15,900.00	20,000.00	20,000.00	7,500.00	7,500.00	7,500.00	7,500.00	0.00	7,500.00
	<b>Total Expense</b>	<b>772,309.81</b>	<b>356,002.65</b>	<b>667,878.45</b>	<b>368,661.93</b>	<b>495,630.90</b>	<b>1,095,468.00</b>	<b>1,200,906.29</b>	<b>924,462.73</b>	<b>1,938,480.00</b>

Operating Expense      335,709.81

Ending Balance      209,555.36

4 Month Reserve      111,903.27

Difference      97,652.09

## FY2027 Motor Fuel Tax Fund 16

Beginning Balance

814,423.13

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
16-00-4100	State Distribution	205,000.00	211,691.05	193,500.00	213,330.71	207,000.00	272,835.29	198,000.00	204,205.66	198,000.00
16-00-4400	Interest Income	20,000.00	27,139.39	20,000.00	28,487.05	20,000.00	41,778.13	5,000.00	11,966.70	75.00
16-00-4700	Transportation Renewal Fund	225,000.00	228,515.75	207,500.00	212,905.53	188,500.00	198,755.44	151,000.00	161,033.71	150,000.00
16-00-4800	Misc. Reimbursement	1,000.00	1,636.00	5,000.00	7,428.64	5,000.00	11.98	5,000.00	6,402.91	12,000.00
15-00-4810	Supplemental Allotment	10,000.00	141,665.49	10,000.00	72,755.85	0.00	0.00	0.00	0.00	10,000.00
16-10-4100	REBUILD IL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,265.51	0.00
<b>Total Revenue</b>		<b>461,000.00</b>	<b>610,647.68</b>	<b>436,000.00</b>	<b>534,907.78</b>	<b>420,500.00</b>	<b>513,380.84</b>	<b>359,000.00</b>	<b>475,874.49</b>	<b>370,075.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
16-00-7142	Engineering	0.00	0.00	0.00	277.70	0.00	0.00	0.00	0.00	0.00
16-00-7562	Mft Maintenance	50,000.00	31,144.72	3,500.00	0.00	26,450.00	80,562.00	99,000.00	0.00	0.00
16-00-7563	Maintenance Road Salt	57,000.00	11,971.34	44,000.00	44,283.15	44,000.00	40,741.74	44,000.00	33,620.45	34,000.00
16-00-7564	Maintenance Traffic Signals	15,000.00	12,528.02	15,000.00	11,145.64	15,000.00	16,594.02	10,000.00	10,798.05	16,000.00
16-00-7565	Maintenance Concrete Sidewal	10,000.00	5,000.00	5,000.00	0.00	0.00	2,700.00	0.00	0.00	0.00
16-00-7566	Maintenance Concrete Patchin	20,000.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00
16-00-7580	Contract Seal Coating	0.00	132,531.70	100,000.00	0.00	0.00	2,949.05	41,500.00	41,712.86	82,230.00
16-00-7581	Contract Micropaving	0.00	0.00	0.00	220,500.00	200,000.00	0.00	0.00	0.00	0.00
16-00-7582	Contract Pug Paving	0.00	275,211.40	305,660.00	0.00	0.00	298,064.62	289,000.00	273,409.30	273,017.00
16-00-7583	Contract Hma Paving	0.00	0.00	0.00	180,229.10	193,650.00	0.00	0.00	0.00	0.00
16-00-7584	Contract Concrete Patching	400,000.00	112,500.00	112,500.00	23,160.94	19,800.00	0.00	0.00	13,350.00	0.00
16-00-7585	Contract Pavement Void Fill	0.00	0.00	15,000.00	13,500.00	10,000.00	8,280.00	10,000.00	0.00	10,000.00
16-00-7588	Sidewalk Mudjacking	0.00	0.00	0.00	0.00	3,000.00	4,250.00	5,000.00	0.00	5,000.00
16-10-7562	Expense	0.00	0.00	0.00	143,551.56	130,036.06	410,041.50	466,576.75	0.00	70,000.00
<b>Total Expense</b>		<b>552,000.00</b>	<b>595,887.18</b>	<b>615,660.00</b>	<b>636,648.09</b>	<b>641,936.06</b>	<b>864,182.93</b>	<b>965,076.75</b>	<b>372,889.27</b>	<b>490,247.00</b>

Ending Balance

723,423.13

## FY2027 IMRF Fund 17

Beginning Balance      65,935.25

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
17-00-4206	Real Estate Tax	114,380.08	99,652.31	99,911.48	103,470.80	103,869.73	137,051.47	129,043.33	125,092.56	125,284.79
17-00-4400	Interest Income	1,000.00	1,400.00	2,500.00	2,851.75	3,000.00	3,742.51	800.00	1,178.87	100.00
17-00-4901	Transfer From Gc	75,000.00	10,000.00	10,000.00	0.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00
	<b>Total Revenue</b>	<b>190,380.08</b>	<b>111,052.31</b>	<b>112,411.48</b>	<b>106,322.55</b>	<b>106,869.73</b>	<b>150,793.98</b>	<b>139,843.33</b>	<b>136,271.43</b>	<b>135,384.79</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
17-00-7500	Imrf Contribution - Transfers	236,646.32	134,000.00	165,000.00	122,360.85	165,000.00	143,053.11	140,000.00	136,617.73	185,000.00
	<b>Total Expense</b>	<b>236,646.32</b>	<b>134,000.00</b>	<b>165,000.00</b>	<b>122,360.85</b>	<b>165,000.00</b>	<b>143,053.11</b>	<b>140,000.00</b>	<b>136,617.73</b>	<b>185,000.00</b>

Ending Balance      19,669.01

## FY2027 Police Pension Fund 18

Beginning Balance      1,107,492.41

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
18-00-4095	Emp. Contribution	105,000.00	94,190.62	85,000.00	84,317.51	80,000.00	74,519.19	75,000.00	122,455.90	70,000.00
18-00-4206	Real Estate Tax	219,768.02	196,325.05	196,835.57	184,767.04	185,481.66	149,199.74	137,015.12	132,820.15	133,024.39
18-00-4400	Interest Income	3,500.00	5,000.00	5,000.00	8,541.70	8,000.00	12,566.90	5,000.00	6,339.35	1,000.00
18-00-4405	INVESTMENT INCOME-EQUITY FUND	0.00	0.00	0.00		0.00	722.58	10,000.00	0.00	10,000.00
18-00-4410	INVESTMENT INCOME-FIXED	0.00	0.00	0.00		0.00	14,464.07	15,000.00	0.00	15,000.00
18-00-4450	Gain/Loss Equity FUND	0.00	0.00	0.00		0.00	0.00	1,000.00	0.00	1,000.00
18-00-4460	Gain/Loss Fixed Income	0.00	0.00	0.00		0.00	0.00	10,000.00	0.00	10,000.00
18-00-4700	Misc	0.00	0.00	0.00	-77.60	0.00	0.01	0.00	0.00	0.00
18-00-4901	Transfer From Gc	499,609.00	478,051.00	478,051.00	461,936.00	461,936.00	454,611.00	454,611.00	535,841.00	535,841.00
18-00-4905	Transfer From Jppoff		0.00	200,000.00	0.00					
	<b>Total Revenue</b>	<b>827,877.02</b>	<b>773,566.57</b>	<b>964,886.57</b>	<b>739,484.65</b>	<b>735,417.66</b>	<b>706,082.89</b>	<b>707,626.12</b>	<b>797,456.40</b>	<b>775,865.39</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
18-00-7085	INVESTMENT EXPENSE	0.00	0.00	0.00		0.00		0.00	0.00	
18-00-7100	Advisory Fee	0.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00
18-00-7120	Membership	0.00	0.00	800.00	0.00	800.00	0.00	800.00	0.00	800.00
18-00-7301	Insurance	0.00	0.00	2,750.00	0.00	2,750.00	0.00	2,750.00	0.00	2,750.00
18-00-7305	INVESTMENT EXPENSE	0.00	0.00	0.00		0.00		0.00	29.86	0.00
18-00-7314	Legal	5,000.00	0.00	10,000.00	0.00	10,000.00	2,022.80	10,000.00	0.00	10,000.00
18-00-7317	Medical Service	0.00	0.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	10,000.00
18-00-7322	Office Expense	500.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00	130.00	1,000.00
18-00-7333	Prof. Acct Service	12,000.00	0.00	12,000.00	0.00	10,000.00	1,183.21	10,000.00	1,325.65	
18-00-7335	Prof. Actuarial Services	10,000.00	0.00	5,000.00	0.00	12,000.00	0.00	12,000.00	0.00	12,000.00
18-00-7371	Training	0.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00	500.00	3,000.00
18-00-7381	TRAVEL	0.00	0.00	0.00		0.00		0.00	507.43	
18-00-7501	Misc.	1,000.00	669.77	2,000.00	478.52	1,200.00	618.17	1,200.00	0.00	1,200.00
18-00-7711	Pension & Benefits	325,000.00	283,293.31	290,000.00	427,018.71	250,000.00	212,275.90	250,000.00	325,747.45	240,000.00
18-00-7712	DISABILITY PAYOUT	0.00	0.00	0.00		0.00		0.00	91,040.00	
18-00-7809	Contingency/Cont	200,000.00	101,602.82	200,000.00	0.00	0.00		0.00	0.00	
	<b>Total Expense</b>	<b>553,500.00</b>	<b>385,565.90</b>	<b>539,550.00</b>	<b>427,497.23</b>	<b>303,750.00</b>	<b>216,100.08</b>	<b>303,750.00</b>	<b>419,280.39</b>	<b>283,750.00</b>

Ending Balance      1,381,869.43

## FY2027 Social Security Fund 19

Beginning Balance      54,499.61

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
19-00-4206	Real Estate Tax	177,684.78	156,264.80	156,671.82	155,204.96	155,804.59	168,741.26	169,252.89	148,518.20	148,745.45
19-00-4400	Interest Income	1,200.00	2,500.00	1,200.00	1,328.18	2,000.00	1,470.44	10.00	515.47	100.00
19-00-4900	Transfer From Gc	60,000.00	65,000.00	65,000.00	45,000.00	45,000.00	15,000.00	15,000.00	7,500.00	15,000.00
	<b>Total Revenue</b>	<b>238,884.78</b>	<b>223,764.80</b>	<b>222,871.82</b>	<b>201,533.14</b>	<b>202,804.59</b>	<b>185,211.70</b>	<b>184,262.89</b>	<b>156,533.67</b>	<b>163,845.45</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
19-00-7500	Social Security Cont-Transfers	270,000.00	187,500.00	240,000.00	204,565.82	220,000.00	202,434.07	210,000.00	156,067.88	190,000.00
	<b>Total Expense</b>	<b>270,000.00</b>	<b>187,500.00</b>	<b>240,000.00</b>	<b>204,565.82</b>	<b>220,000.00</b>	<b>202,434.07</b>	<b>210,000.00</b>	<b>156,067.88</b>	<b>190,000.00</b>

Ending Balance      23,384.39

## FY2027 Mahomet Music Festival Fund 20

Beginning Balance      81,223.45

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
20-00-4200	Sponsorships	90,000.00	90,000.00	90,000.00	92,247.00	90,000.00	99,814.24	90,000.00	79,252.20	79,650.00
20-00-4225	Id Wrist Band Revenue	10,000.00	8,555.00	12,000.00	0.00					
20-00-4325	Street Vendor	18,000.00	19,500.00	14,500.00	12,795.56	50,000.00	37,112.99	50,000.00	14,285.40	38,850.00
20-00-4330	Food Vendors	10,000.00	0.00							
20-00-4335	Carnival	8,000.00	6,935.65	10,000.00	0.00					
20-00-4350	Vip Tent Ticket Sales	10,000.00	8,780.00	12,000.00	0.00					
20-00-4360	Lions Beverage Sales	8,000.00	4,617.12	5,000.00	0.00					
20-00-4400	Interest	1,000.00	1,500.00	500.00	1,322.34	400.00	413.87	100.00	70.67	25.00
20-00-4700	Misc. Income	1,000.00	750.00	15,000.00	39,537.71	13,000.00	12,956.65	13,900.00	32,764.48	13,900.00
<b>Total Revenue</b>		<b>156,000.00</b>	<b>140,637.77</b>	<b>159,000.00</b>	<b>145,902.61</b>	<b>153,400.00</b>	<b>150,297.75</b>	<b>154,000.00</b>	<b>126,372.75</b>	<b>132,425.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
20-00-7100	Director Stipend	500.00	500.00	500.00	0.00					
20-00-7232	Equipment Rental	10,000.00	0.00	18,500.00	0.00					
20-00-7250	Entertainment	85,000.00	58,200.00	75,000.00	77,875.00	105,000.00	80,000.00	105,000.00	62,500.00	81,500.00
20-00-7350	Services, Sound/Stage	30,000.00	58,023.48	50,000.00	60,288.59	75,000.00	66,225.14	50,000.00	46,235.23	38,025.00
20-00-7355	PORTA POTTIES	10,000.00	0.00							
20-00-7360	MARKETING & SALES	5,000.00	0.00							
20-00-7365	LODGING	2,500.00	0.00							
20-00-7370	INSURANCE	3,000.00	0.00							
20-00-7375	POWER	500.00	0.00							
20-00-7501	Misc	10,000.00	10,224.23	15,000.00	17,286.59	3,500.00	8,429.89	3,500.00	11,968.09	0.00
20-00-7505	Vip Tent Expense	9,500.00	4,261.46	10,000.00	0.00					
<b>Total Expense</b>		<b>166,000.00</b>	<b>131,209.17</b>	<b>169,000.00</b>	<b>155,450.18</b>	<b>183,500.00</b>	<b>154,655.03</b>	<b>158,500.00</b>	<b>120,703.32</b>	<b>119,525.00</b>

Ending Balance      71,223.45

## FY2027 Prairieview Road Escrow Fund 21

Beginning Balance      182,702.97

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
21-00-4901	TRANSFER FROM GC	0.00	0.00	0.00		0.00		0.00	15,270.81	30,000.00
	<b>Total Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,270.81</b>	<b>30,000.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
21-00-7120	Infrastructure	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00	25,000.00		25,000.00
	<b>Total Expense</b>	<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>

Ending Balance      132,702.97

## FY2027 Insurance Fund 22

Beginning Balance      52,800.66

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
22-00-4206	Real Estate Tax	107,905.74	108,320.66	104,226.59	107,904.73	108,321.29	121,208.75	109,612.10	106,257.33	106,419.51
22-00-4400	Interest Income	2,500.00	3,000.00	2,000.00	2,802.49	2,000.00	2,447.70	100.00	387.94	25.00
22-00-4900	REIMBURSEMENT	0.00	0.00	0.00		0.00		0.00	103.61	
22-00-4901	TRANSFER FROM GC	0.00	0.00	0.00		0.00	10,000.00	10,000.00	10,000.00	10,000.00
	<b>Total Expense</b>	<b>110,405.74</b>	<b>111,320.66</b>	<b>106,226.59</b>	<b>110,707.22</b>	<b>110,321.29</b>	<b>133,656.45</b>	<b>119,712.10</b>	<b>116,748.88</b>	<b>116,444.51</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
22-00-7301	Insurance-General	155,000.00	129,899.52	155,000.00	117,112.51	155,000.00	106,477.25	145,000.00	111,094.75	145,000.00
22-00-7302	Judgement	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00
	<b>Total Revenue</b>	<b>156,000.00</b>	<b>129,899.52</b>	<b>156,000.00</b>	<b>117,112.51</b>	<b>156,000.00</b>	<b>106,477.25</b>	<b>146,000.00</b>	<b>111,094.75</b>	<b>146,000.00</b>

Ending Balance      7,206.40

## FY2027 Federal Forfeited Fund 25

Beginning Balance            90.95

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
25-00-4400	Interest	1.00	2.00	1.00	0.12	1.00	0.12	1.00	0.06	1.00
25-00-4700	MISC. INCOME	0.00	0.00	0.00		0.00		0.00	0.00	1.00
	<b>Total Revenue</b>	<b>1.00</b>	<b>2.00</b>	<b>1.00</b>	<b>0.12</b>	<b>1.00</b>	<b>0.12</b>	<b>1.00</b>	<b>0.06</b>	<b>2.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
25-00-7110	AdminIstration	1.00	0.00	1.00	0.00	1.00		0.00	0.00	
25-00-7900	Purchases	1.00	0.00	1.00	0.00	1.00	0.00	1.00		1.00
	<b>Total Expense</b>	<b>2.00</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>1.00</b>

Ending Balance                89.95

## FY2027 State Forfeited Fund 26

Beginning Balance      63,451.71

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
26-00-4700	Misc. Income	3,000.00	0.00	3,500.00	1,457.00	3,500.00	8,413.81	3,500.00	1,467.00	3,500.00
	<b>Total Revenue</b>	<b>3,000.00</b>	<b>0.00</b>	<b>3,500.00</b>	<b>1,457.00</b>	<b>3,500.00</b>	<b>8,413.81</b>	<b>3,500.00</b>	<b>1,467.00</b>	<b>3,500.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
26-00-7900	Purchases	50,000.00	0.00	25,000.00	8,486.78	50,000.00	50,189.00	100,000.00	40,995.00	151,000.00
	<b>Total Expense</b>	<b>50,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>8,486.78</b>	<b>50,000.00</b>	<b>50,189.00</b>	<b>100,000.00</b>	<b>40,995.00</b>	<b>151,000.00</b>

Ending Balance      16,451.71

## FY2027 Levied Bond Fund 27

Beginning Balance      29,175.34

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
27-00-4206	Real Estate Tax	125,530.34	92,699.07	92,940.91	90,759.17	91,108.59	70,770.66	70,985.56	72,448.65	72,558.76
27-00-4400	Interest Income	1,500.00	2,742.26	1,200.00	1,395.85	1,300.00	946.69	100.00	121.42	25.00
	<b>Total Revenue</b>	<b>127,030.34</b>	<b>95,441.33</b>	<b>94,140.91</b>	<b>92,155.02</b>	<b>92,408.59</b>	<b>71,717.35</b>	<b>71,085.56</b>	<b>72,570.07</b>	<b>72,583.76</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
27-00-7900	Bond Pay'nt-Int.	35,406.26	38,156.00	38,156.00	59,835.94	40,757.81	1,883.31	1,897.50	2,639.99	3,597.50
27-00-7950	Bond Pay'nt-Prinlpa]	60,000.00	55,000.00	55,000.00	30,000.00	30,000.00	68,999.98	69,000.00	68,948.75	68,000.00
	<b>Total Expense</b>	<b>95,406.26</b>	<b>93,156.00</b>	<b>93,156.00</b>	<b>89,835.94</b>	<b>70,757.81</b>	<b>70,883.29</b>	<b>70,897.50</b>	<b>71,588.74</b>	<b>71,597.50</b>

Ending Balance      60,799.42

### FY2027 Utiliy Tax Fund 28

Beginning Balance      129,064.20

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
28-00-4400	Interest Income	5,000.00	9,856.63	5,000.00	6,522.62	5,000.00	8,968.02	1,800.00	2,559.72	25.00
28-00-4820	Utility Tax	500,000.00	525,286.79	475,000.00	512,179.42	450,000.00	467,104.67	450,000.00	502,350.55	475,000.00
	<b>Total Revenue</b>	<b>505,000.00</b>	<b>535,143.42</b>	<b>480,000.00</b>	<b>518,702.04</b>	<b>455,000.00</b>	<b>476,072.69</b>	<b>451,800.00</b>	<b>504,910.27</b>	<b>475,025.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
28-00-7800	Transfer To General Corporate	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	225,000.00	225,000.00	275,000.00	275,000.00
28-00-7806	Transfer To Crf/Vrf	50,000.00	20,000.00	20,000.00	40,000.00	40,000.00	20,000.00	20,000.00	25,000.00	25,000.00
28-00-7812	Transfer To Parks	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	225,000.00	225,000.00	275,000.00	275,000.00
	<b>Total Expense</b>	<b>550,000.00</b>	<b>520,000.00</b>	<b>520,000.00</b>	<b>540,000.00</b>	<b>540,000.00</b>	<b>470,000.00</b>	<b>470,000.00</b>	<b>575,000.00</b>	<b>575,000.00</b>

Ending Balance      84,064.20

### FY2027 East Mahomet TIF Fund 33

Beginning Balance 1,259,892.99

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
33-00-4206	Real Estate Tax	5,316,830.22	4,464,714.88	4,470,019.76	3,806,779.58	3,816,951.14	3,192,517.68	3,275,342.36	3,040,955.66	2,985,000.00
33-00-4400	Interest Income	90,000.00	111,500.00	50,000.00	147,645.98	50,000.00	212,204.28	50,000.00	62,018.93	1,000.00
33-00-4700	Miscellaneous	0.00	0.00	0.00	340.02	0.00	0.00	0.00	0.00	0.00
33-00-4901	TRANSFER FROM GC	0.00	0.00	0.00	0.00	0.00	320,000.00	320,000.00	850,000.00	850,000.00
33-00-4902	TRANSFER FROM BOND (R)	0.00	0.00	0.00	0.00	0.00	97,000.00	97,000.00	0.00	0.00
33-00-4905	TRANSFER EXCESS BOND BALANCE	0.00	46,996.44	46,875.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Revenue</b>		<b>5,406,830.22</b>	<b>4,623,211.32</b>	<b>4,566,894.76</b>	<b>3,954,765.58</b>	<b>3,866,951.14</b>	<b>3,821,721.96</b>	<b>3,742,342.36</b>	<b>3,952,974.59</b>	<b>3,836,000.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
33-00-7120	Construction-Oversizing	185,411.14	724,256.11	776,915.00	1,169,278.79	1,754,027.00	3,189,764.08	4,535,060.00	3,524,882.56	5,256,866.00
33-00-7142	Engineering	59,500.00	5,250.00	40,000.00	59,698.29	75,600.00	160,310.72	170,000.00	266,064.89	496,500.00
33-00-7222	Disbursements	4,200,000.00	3,643,385.42	3,500,000.00	3,022,364.31	2,771,415.55	2,535,975.95	2,412,230.96	2,318,138.03	2,236,581.31
33-00-7231	Developer Reimbursement	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33-00-7314	Legal	10,000.00	225.00	20,000.00	3,076.00	20,000.00	5,199.75	20,000.00	6,779.50	30,000.00
33-00-7333	Professional Services-Audit	1,000.00	825.00	1,000.00	600.00	0.00	0.00	0.00	0.00	1,200.00
33-00-7501	Misc	50,000.00	5,491.25	66,500.00	49,636.67	50,000.00	0.00	50,000.00	0.00	70,000.00
33-00-7816	Transfer To Debt Service 2021	785,950.00	771,000.00	771,000.00	351,000.00	351,000.00	740,050.00	740,050.00	0.00	0.00
<b>Total Expense</b>		<b>5,331,261.14</b>	<b>5,151,432.78</b>	<b>5,175,415.00</b>	<b>4,655,652.06</b>	<b>5,022,042.55</b>	<b>6,631,300.50</b>	<b>7,927,340.96</b>	<b>6,115,864.98</b>	<b>8,091,147.31</b>

Ending Balance 1,335,462.07

## FY2027 Capital Equipment & Vehicle Replacement Fund 34

Beginning Balance      877,381.72

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
34-00-4645	Other Financing Source	0.00	367,000.00							
34-00-4650	Vehicle/Equipment Sales	0.00	10,184.11	0.00	3,000.00	0.00	8,475.00	0.00	0.00	0.00
34-00-4700	Misc	0.00	4,780.00	0.00	0.00	0.00	0.00	0.00	8,940.75	0.00
34-00-4900	Transfer From Utility Tax	40,000.00	20,000.00	20,000.00	40,000.00	40,000.00	20,000.00	20,000.00	25,000.00	25,000.00
34-00-4901	Transfer From General Corp.	500,000.00	600,000.00	600,000.00	430,000.00	430,000.00	380,000.00	380,000.00	375,000.00	375,000.00
34-00-4902	Transfer From Water	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	60,000.00	60,000.00	60,000.00	60,000.00
34-00-4903	Transfer From Wastewater	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
34-00-4905	Transfer From Recreation	10,000.00	10,000.00	10,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
34-00-4906	Transfer From Parks	20,000.00	20,000.00	20,000.00	7,500.00	7,500.00	7,500.00	7,500.00	0.00	7,500.00
	<b>Total Revenue</b>	<b>720,000.00</b>	<b>1,181,964.11</b>	<b>800,000.00</b>	<b>633,500.00</b>	<b>630,500.00</b>	<b>528,975.00</b>	<b>520,500.00</b>	<b>521,940.75</b>	<b>520,500.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
34-00-7313	Vehicle Purchase/Lease	755,800.00	896,268.12	894,656.28	136,380.19	789,400.28	69,626.51	571,994.00	44,094.41	269,990.00
34-00-7315	Capital Equipment Purchase	269,020.00	409,791.14	452,100.00	368,944.81	379,000.00	300,417.51	370,682.00	91,092.14	449,900.00
34-00-7501	Misc Expense	0.00	3,232.00	0.00		0.00	10,652.74	0.00	1,496.73	
	<b>Total Expense</b>	<b>1,024,820.00</b>	<b>1,309,291.26</b>	<b>1,346,756.28</b>	<b>905,325.00</b>	<b>1,168,400.28</b>	<b>380,696.76</b>	<b>942,676.00</b>	<b>136,683.28</b>	<b>719,890.00</b>

Ending Balance      572,561.72

## FY2027 Capital Improvement Fund 35

Beginning Balance      553,901.76

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
35-00-4400	Interest	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00
35-00-4850	Excise Telecommunication Tax	80,000.00	88,380.62	70,000.00	83,490.56	75,000.00	84,377.76	60,000.00	59,937.21	55,000.00
35-00-4901	Transfer From General Corp.	660,000.00	600,000.00	600,000.00	670,000.00	670,000.00	550,000.00	550,000.00	100,000.00	100,000.00
	<b>Total Revenue</b>	<b>740,000.00</b>	<b>688,380.62</b>	<b>670,000.00</b>	<b>753,490.56</b>	<b>746,000.00</b>	<b>634,377.76</b>	<b>611,000.00</b>	<b>159,937.21</b>	<b>156,000.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
35-00-7142	Engineering	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	7,104.21	0.00
35-00-7400	Capital Improvements	885,000.00	586,835.29	663,318.00	460,949.02	510,000.00	571,088.71	698,872.00	288,200.94	845,850.00
35-00-7836	Transfer To Street Impr	0.00	0.00	0.00	855,000.00	850,000.00	0.00	0.00	0.00	0.00
35-10-4665	DEVELOPER PAYMENTS/MCD ROAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,000.00	87,000.00
35-10-7800	Developer Reimbursement	27,337.00	30,479.87	30,480.00	0.00	30,478.00	30,478.00	30,478.00	30,478.00	0.00
	<b>Total Expense</b>	<b>911,837.00</b>	<b>617,315.16</b>	<b>693,798.00</b>	<b>1,315,949.02</b>	<b>1,391,978.00</b>	<b>601,566.71</b>	<b>729,350.00</b>	<b>412,783.15</b>	<b>932,850.00</b>

Ending Balance      382,064.76

Pledge Funds (McDougal Rd)      138,000.00

Ending Balance after Pledged Funds      244,064.76

## FY2027 Water/Wastewater Plant - Expansion Fund 37

Beginning Balance      1,216,434.12

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
37-00-4400	Interest	25,000.00	33,586.86	15,000.00	41,848.70	14,000.00	18,613.68	5,000.00	7,268.10	50.00
37-00-4903	Transfer From Wastewater	760,000.00	760,000.00	760,000.00	760,000.00	760,000.00	756,000.00	756,000.00	738,000.00	738,000.00
37-10-4903	Transfer From Water	170,000.00	175,000.00	175,000.00	175,000.00	175,000.00	0.00		0.00	0.00
	<b>Total Revenue</b>	<b>955,000.00</b>	<b>968,586.86</b>	<b>950,000.00</b>	<b>976,848.70</b>	<b>949,000.00</b>	<b>774,613.68</b>	<b>761,000.00</b>	<b>745,268.10</b>	<b>738,050.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
37-00-7900	Interest Payment	78,320.11	86,739.70	86,739.70	95,055.02	95,055.02	103,267.37	101,267.37	119,940.02	111,380.00
37-00-7950	Principal Payment	679,888.39	671,468.80	671,468.80	663,153.48	663,153.48	654,941.13	654,941.13	646,830.48	646,835.00
37-10-7900	Interest Payment -Water	90,000.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
37-10-7950	Principal Payment -Water	210,000.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	<b>Total Expense</b>	<b>1,058,208.50</b>	<b>758,208.50</b>	<b>758,208.50</b>	<b>758,208.50</b>	<b>758,208.50</b>	<b>758,208.50</b>	<b>756,208.50</b>	<b>766,770.50</b>	<b>758,215.00</b>

Ending Balance      1,113,225.62

Allocated to Water before FY27 Expenses	520,000.00
Water Allocation Ending Balance	220,000.00
Allocated to Wastewater before FY27 Expenses	1,651,434.12
Wastewater Allocation Ending Balance	893,225.62

## FY2027 Transportation Facility Improvement Fund 46

Beginning Balance      48,669.95

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
46-00-4400	Interest Income	1,000.00	1,700.00	1,000.00	3,979.72	1,000.00	2,660.64	0.00	637.90	50.00
46-00-4901	Transfer From Go	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	12,000.00	12,000.00
	<b>Total Revenue</b>	<b>16,000.00</b>	<b>16,700.00</b>	<b>16,000.00</b>	<b>18,979.72</b>	<b>16,000.00</b>	<b>17,660.64</b>	<b>15,000.00</b>	<b>12,637.90</b>	<b>12,050.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
46-00-7120	Construction	15,000.00	0.00	15,000.00	0.00	0.00		0.00	0.00	0.00
46-00-7360	BUILDING MAINTENANCE	0.00	0.00	0.00		0.00	91,639.41	90,000.00	0.00	85,000.00
46-00-7501	Miscellaneous	10,000.00	0.00	10,000.00	0.00	10,000.00		0.00	0.00	
	<b>Total Expense</b>	<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>91,639.41</b>	<b>90,000.00</b>	<b>0.00</b>	<b>85,000.00</b>

Ending Balance      39,669.95

## FY2027 Transportation Facility Debt Fund 47

Beginning Balance 149,580.08

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
47-00-4400	Interest	3,500.00	5,774.34	3,000.00	2,261.17	3,000.00	3,323.30	1,000.00	1,051.37	150.00
47-00-4900	Transfer From Trans. Fund	95,000.00	95,000.00	96,000.00	95,000.00	95,000.00	93,000.00	93,000.00	90,000.00	90,000.00
	<b>Total Revenue</b>	<b>98,500.00</b>	<b>100,774.34</b>	<b>99,000.00</b>	<b>97,261.17</b>	<b>98,000.00</b>	<b>96,323.30</b>	<b>94,000.00</b>	<b>91,051.37</b>	<b>90,150.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
47-00-7900	Interest	14,380.00	15,220.00	15,220.00	16,820.00	16,820.00	18,320.00	18,320.00	19,820.00	19,820.00
47-00-7950	Principal Payment	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	75,000.00	75,000.00	75,000.00	75,000.00
47-00-7975	Fees	500.00	500.00	1,000.00	1,000.00	500.00	500.00	1,000.00	1,500.00	500.00
	<b>Total Expense</b>	<b>94,880.00</b>	<b>95,720.00</b>	<b>96,220.00</b>	<b>97,820.00</b>	<b>97,320.00</b>	<b>93,820.00</b>	<b>94,320.00</b>	<b>96,320.00</b>	<b>95,320.00</b>

Ending Balance 153,200.08

## FY2027 Fiber Fund 48

Beginning Balance      28,943.99

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
48-00-4400	Interest	500.00	825.00	500.00	556.33	500.00	549.75	50.00	160.49	2.00
48-00-4901	TRANSFER FROM GC	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
	<b>Total Revenue</b>	<b>500.00</b>	<b>825.00</b>	<b>500.00</b>	<b>556.33</b>	<b>500.00</b>	<b>549.75</b>	<b>50.00</b>	<b>160.49</b>	<b>2.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
48-00-7120	Construction	29,443.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Expense</b>	<b>29,443.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Ending Balance      0.00

## FY2027 Commercial Core TIF Fund 49

Beginning Balance      716,949.04

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
49-00-4206	Real Estate Tax	463,594.74	313,317.00	312,915.26	239,234.68	239,234.68	156,854.12	157,736.96	96,145.90	
49-00-4400	Interest Income	0.00	0.00	300.00	549.37	100.00	180.72	0.00	0.00	25.00
	<b>Total Revenue</b>	<b>463,594.74</b>	<b>313,317.00</b>	<b>313,215.26</b>	<b>239,784.05</b>	<b>239,334.68</b>	<b>157,034.84</b>	<b>157,736.96</b>	<b>96,145.90</b>	<b>25.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
49-00-7120	Construction-Oversizing	130,000.00	148,013.27	275,000.00	0.00	300,000.00	0.00	25,000.00	0.00	0.00
49-00-7142	Engineering	70,000.00	21,016.00	91,000.00	0.00	0.00	0.00	0.00	0.00	0.00
49-00-7222	Disbursements	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	
49-00-7231	DEVELOPER REIMBURSEMENT	30,000.00	0.00							
49-00-7314	Legal	1,500.00	225.00	1,500.00	225.00	1,500.00	450.00	1,500.00	1,237.50	0.00
49-00-7333	PROFESSIONAL SERVICES-AUDIT	1,000.00	0.00	0.00		0.00		0.00	0.00	0.00
49-00-7501	Misc	170,000.00	6,491.25	156,495.00	4,250.11	150,000.00	0.00	25,000.00	20,000.00	50,000.00
	<b>Total Expense</b>	<b>402,500.00</b>	<b>175,745.52</b>	<b>533,995.00</b>	<b>4,475.11</b>	<b>451,500.00</b>	<b>450.00</b>	<b>51,500.00</b>	<b>21,237.50</b>	<b>50,000.00</b>

Ending Balance      778,043.78

**FY2027 East Mahomet TIF 2021 Debt Service Fund 50**

Beginning Balance            501,049.99

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
50-00-4900	Transfer From Tif Series 2021	785,350.00	771,000.00	772,000.00	351,000.00	351,000.00	1,025,050.00	1,026,050.00	450,500.00	485,050.00
	<b>Total Revenue</b>	<b>785,350.00</b>	<b>771,000.00</b>	<b>772,000.00</b>	<b>351,000.00</b>	<b>351,000.00</b>	<b>1,025,050.00</b>	<b>1,026,050.00</b>	<b>450,500.00</b>	<b>485,050.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
50-00-7900	Bond Interest 2021	199,350.00	108,000.00	108,000.00	219,900.00	219,900.00	117,525.00	117,525.00	235,050.00	235,050.00
50-00-7950	Bond Payment-Principal 2021	585,000.00	663,000.00	663,000.00	130,000.00	130,000.00	622,525.00	622,525.00	0.00	0.00
50-00-7975	Bond Fees For 2021	1,000.00	1,000.00	1,000.00	500.00	1,000.00	0.00	1,000.00	0.00	1,000.00
	<b>Total Expense</b>	<b>785,350.00</b>	<b>772,000.00</b>	<b>772,000.00</b>	<b>350,400.00</b>	<b>350,900.00</b>	<b>740,050.00</b>	<b>741,050.00</b>	<b>235,050.00</b>	<b>236,050.00</b>

Ending Balance            501,049.99

## FY2027 Business District Tax Fund 52

Beginning Balance      479,134.71

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Revenue</b>										
52-00-4206	Business District Tax	600,000.00	611,153.88	400,000.00	37,152.80	130,000.00	0.00		0.00	0.00
52-00-4400	Interest	0.00	0.00	1,000.00	0.00	1,000.00	0.00		0.00	0.00
	<b>Total Revenue</b>	<b>600,000.00</b>	<b>611,153.88</b>	<b>401,000.00</b>	<b>37,152.80</b>	<b>131,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Account ID	Description	FY27 In Progress	FY26 Projected	FY26 Budget	FY25 Actuals	FY25 Budget	FY24 Actuals	FY24 Budget	FY23 Actuals	FY23 Budget
<b>Expense</b>										
52-00-7120	Construction & Improvement	130,000.00	0.00	100,000.00	35,129.72	100,000.00	0.00		0.00	0.00
52-00-7142	Engineering	250,000.00	0.00	0.00		0.00	0.00		0.00	0.00
52-00-7222	Developer Reimbursement	0.00	0.00	0.00		0.00	0.00		0.00	0.00
52-00-7225	Grants	278,000.00	47,252.50	150,000.00	0.00		0.00			0.00
52-00-7230	Rebates	67,000.00	37,261.00	75,000.00	0.00	30,000.00	0.00		0.00	0.00
52-00-7314	Legal	1,000.00	0.00	1,000.00	157.50	0.00	0.00		0.00	0.00
52-00-7333	Professional Srv	25,000.00	10,000.00	10,000.00	0.00	0.00	0.00		0.00	0.00
52-00-7501	Miscellaneous	70,000.00	39,371.25	66,500.00	0.00	0.00	0.00		0.00	0.00
52-00-7800	Transfer To General Corporate	0.00	0.00	0.00		0.00	0.00		0.00	0.00
52-00-7815	Transfer to Debt Services	0.00	0.00	0.00		0.00	0.00		0.00	0.00
	<b>Total Expense</b>	<b>821,000.00</b>	<b>133,884.75</b>	<b>402,500.00</b>	<b>35,287.22</b>	<b>130,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Ending Balance      258,134.71

**5-Year Capital Improvement Plan Fiscal Years 2026 - 2031**  
Tentative - May 1, 2026

Department	Project Number	Request Title	FY2027	FY2028	FY2029	FY2030	FY2031	Total Budgeted
<b>Administration</b>	AD-ADD	Administration Building Addition	100,000.00	575,000.00	7,000,000.00			7,675,000.00
	AD-COM	Computer Equipment - Administration	5,000.00	4,000.00	3,000.00	3,500.00		15,500.00
	AD-GREEN	Village Property Improvements	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	50,000.00
	AD-IPAD	Apple iPad Replacement		6,000.00				6,000.00
	AD-SERVER	Server Replacement	8,000.00	15,000.00				23,000.00
	AD-CARP	Carpet-Board Room		7,000.00				7,000.00
	AD-COPIER	Copier - Administration Building				15,000.00		15,000.00
	AD-PHONES	Admininstration Building Phone Replacements	15,000.00					15,000.00
	AD-ERP	ERP System Upgrade	59,020.00	45,600.00				104,620.00
	AD-SUV	Chevrolet Blazer 2LT AWD (#711) - Administration (Lease)	8,450.00	8,500.00	8,500.00	9,000.00	9,000.00	43,450.00
<b>Total Administration</b>			205,470.00	671,100.00	7,021,500.00	37,500.00	19,000.00	7,954,570.00
<b>Code Compliance</b>	CC-COM	Computer Equipment - Code Compliance	3,000.00	1,600.00	3,500.00			8,100.00
	CC-F150	Ford F-150 Pickup Truck - Code Compliance	5,300.00	9,000.00	9,000.00	9,000.00	9,000.00	41,300.00
	CC-F150MGR	Ford F-150 Pickup Truck - Code Compliance Manager	5,150.00	9,000.00	9,000.00	9,000.00	9,000.00	41,150.00
	CC-PLOTTER	Color Wide Format Plotter/Scanner	8,000.00					8,000.00
<b>Total Code Compliance</b>			21,450.00	19,600.00	21,500.00	18,000.00	18,000.00	98,550.00
<b>Community Development</b>	CD-ZONEORD	Zoning Ordinance Update		75,000.00				75,000.00
	CD-COMP	Comprehensive Plan Update	125,000.00	25,000.00				150,000.00
	CD-COM	Computer Equipment - Community Development	1,800.00	1,800.00			2,000.00	5,600.00
<b>Total Community Development</b>			126,800.00	101,800.00	0.00	0.00	2,000.00	230,600.00
<b>Economic Development</b>	ED-EASTPLAN	Prairieview Road – East Route 150 Economic Development	24,500.00	0.00	0.00	0.00	0.00	24,500.00
	ED-BEP	Business Enhancement Program	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	1,250,000.00
	ED-WAYSIGN	Entry Gateways, Wayfinding and Placemaking	250,000.00	100,000.00				350,000.00
	ED-CONSULT	Consultation Services for Economic Development Related	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	100,000.00
<b>Total Economic Development</b>			544,500.00	370,000.00	270,000.00	270,000.00	270,000.00	1,724,500.00
<b>Engineering</b>	ENG-F150	Ford F-150 Pickup Truck - Engineering	2,200.00	9,000.00	9,000.00	9,000.00	9,000.00	38,200.00
	ENG-COM	Computer Equipment for Engineering Department		2,000.00				2,000.00
<b>Total Engineering</b>			2,200.00	11,000.00	9,000.00	9,000.00	9,000.00	40,200.00
<b>Parks</b>	PR-F350Dump	Ford F-350 Dump Truck Parks	0.00	80,000.00	0.00	0.00	0.00	80,000.00
	PR-RECCENTER	Mahomet Recreation Center					45,000.00	45,000.00
	PR-FG	Field Groomer	32,000.00					32,000.00
	PR-ZT420	Zero Turn Commercial Mower #420		15,000.00				15,000.00
	PR-CAM	Security Cameras for Park Facilities	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	100,000.00
	PR-23 MTennis	Middletown Tennis Courts Resurfacing				100,000.00		100,000.00
	PR-UTV414	UTV #414				25,000.00		25,000.00
	PR-ZT421	Zero Turn Commercial Mower #421	12,000.00					12,000.00
	PR-UTV411	UTV Replacement #411		17,000.00				17,000.00
	PR-F150402	Ford F-150 Pickup Truck - Parks #402	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	45,000.00
	PR-SRGLOT	Sangamon River Greenway Parking Lot	15,000.00					15,000.00
	PR-PAF	Property Acquisition Fund		100,000.00	100,000.00	100,000.00	100,000.00	400,000.00
	PR-BLPAV	Bridle Leash Park Pavilion		30,000.00				30,000.00
	PR-BJP	Brent Johnson Park Future Phases	15,000.00	0.00				15,000.00
	PR-BWPAV	Brooks Warfel Park Pavilion		16,000.00				16,000.00
	PR-13A	13 Acres Park Improvements		6,000,000.00	6,000,000.00			12,000,000.00
	PR-13APB	13 Acres Pickleball Complex	275,000.00	620,000.00				895,000.00
	PR-BARBER	Barber Park Improvements				0.00		0.00
	PR-Maintenance	Parks Maintenance Building Expansion Phase I					100,000.00	100,000.00
	PR-CT430	Compact Tractor #430	0.00				500.00	500.00
<b>Total Parks</b>			378,000.00	6,907,000.00	6,129,000.00	254,000.00	274,500.00	13,942,500.00

Department	Project Number	Request Title	FY2027	FY2028	FY2029	FY2030	FY2031	Total Budgeted
Police	PD - ESDA Siren #3	Thornewood Area Tornado Siren.					0.00	0.00
	PD SQ 11	Ford Police Interceptor Utility (#11) (Lease)	13,400.00	13,400.00	13,400.00	13,400.00	13,400.00	67,000.00
	PD SQ 2	Ford Police Interceptor Utility (#2) (Lease)	11,810.00	11,810.00	11,810.00	11,810.00	11,810.00	59,050.00
	PD SQ 1	Chevrolet Tahoe Police Vehicle 4x4 (#1) (Lease)	14,300.00	14,300.00	14,300.00	14,300.00	14,300.00	71,500.00
	PD SQ 10	Police Interceptor Utility Hybrid (#10) (Lease)	13,850.00	13,850.00	13,850.00	14,000.00	14,000.00	69,550.00
	PD SQ 8	Chevrolet Tahoe Police Vehicle 4x4 (#8)			15,000.00	15,000.00	15,000.00	45,000.00
	PD SQ 9	Chevrolet Tahoe Police Vehicle 4x4 (#9) (Lease)	16,250.00	16,250.00	16,250.00	16,250.00	16,250.00	81,250.00
	PD SQ 7	Ford Police Interceptor Utility (#7) (Lease)	11,260.00	11,260.00	11,260.00	11,260.00	11,260.00	56,300.00
	PD SQ 5	Ford Police Interceptor Utility (#5)			13,400.00	13,400.00	13,400.00	40,200.00
	PD SQ 4	Ford Police Interceptor Utility (#4)			13,400.00	13,400.00	13,400.00	40,200.00
	PD SQUAD 3	Chevrolet Tahoe Police Vehicle 4x4 (#3)		13,400.00	13,400.00	13,400.00	13,400.00	53,600.00
	PD - ESDA Siren #6	Prairie Crossing Area Tornado Siren						0.00
	PD - ESDA Siren #5	Sandy Ridge Area Tornado Siren					30,000.00	30,000.00
	PD - ESDA Siren #2	Central Mahomet/Main Street Area Tornado Siren			30,000.00	0.00		30,000.00
	PD-FAC	New Police Facility	100,000.00	725,000.00	8,000,000.00			8,825,000.00
	PD-PORT	Portable Radio Replacement		0.00	85,000.00			85,000.00
	PD-ROOF	Police Department Roof Replacement			30,000.00	45,000.00		75,000.00
PD Bldg Study	Police Department Space Needs & Facility Assessment Stud	19,270.00					19,270.00	
PD-BLDG	Police Station Structural Repairs	0.00	0.00	50,000.00			50,000.00	
PD - ESDA Siren #1	West Mahomet Area Tornado Siren	30,000.00					30,000.00	
PD - ESDA Siren #3	South Mahomet Road Area Tornado Siren.					0.00	0.00	
PD SQUAD 6	Chevrolet Silverado Police (#6) (Pending Lease)	10,000.00	13,400.00	13,400.00	13,400.00	13,400.00	63,600.00	
<b>Total Police</b>		240,140.00	832,670.00	8,344,470.00	194,620.00	179,620.00	9,791,520.00	
Recreation	PR-16001	Parks & Recreation Master Plan Update	35,000.00					35,000.00
	PR-F150401	Ford F-150 Pickup Truck - Recreation #401	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	45,000.00
	PR-COM	MPRD Computer Replacement Schedule	3,400.00	0.00	3,600.00	1,500.00		8,500.00
	<b>Total Recreation</b>		47,400.00	9,000.00	12,600.00	10,500.00	9,000.00	88,500.00
Sewer Capital Improvements	WW-MAINTFACILITY	Maintenance Facility Building - WWTP	0.00	1,300,000.00				1,300,000.00
	WW-EASTGEN	East Street Lift Station Generator	50,000.00					50,000.00
	WW-LOUVER	Louvers Replacement - Headworks Building	15,000.00					15,000.00
	WW-SEWERTV	Sanitary Sewer Televising	84,500.00	82,500.00	82,500.00	88,000.00	88,000.00	425,500.00
	WW-BUCKGEN	Buckthorn Lift Station Generator		200,000.00				200,000.00
	WW-RIVIEWS	Riverview Lift Station	168,915.00					168,915.00
	WW-LOW	Lake of The Woods Road Sanitary Sewer Extension	550,000.00					550,000.00
	WW-BS	Annual Blower Service Maintenance	20,000.00	20,000.00	30,000.00	30,000.00	30,000.00	130,000.00
	WW- CON EXT	Extend 100' of 8" sanitary Sewer main at Churchhill and De	60,000.00					60,000.00
	WW-OS	Oversizing of Wastewater Collection for Development - Co	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	125,000.00
	WW-EXT	Extensions of Sanitary Sewers to Unserved Properties	320,000.00	165,000.00	165,000.00	165,000.00	165,000.00	980,000.00
	WW-SL	Sanitary Sewer Lining	155,000.00	180,000.00		190,000.00		525,000.00
<b>Total Sewer Capital Improvements</b>		1,448,415.00	1,972,500.00	302,500.00	498,000.00	308,000.00	4,529,415.00	
Transportation	ST-WHEEL LOADER 524	John Deere 524L Wheel Loader Replacement (#223)	0.00	0.00	300,000.00			300,000.00
	ST-PWPICKUP	1/2 TON PICKUP	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	62,500.00
	ST-SWP	Global Environmental Products MAHSD Street Sweeper	78,900.00	78,900.00	78,900.00	78,900.00		315,600.00
	ST-PLANT	Landscaping Roundabouts & Tree Plantings on South Maho	80,000.00	25,000.00	25,000.00			130,000.00
	ST-OS	Oversizing of Street System for Development - Committed	0.00	30,000.00	30,000.00	30,000.00	30,000.00	120,000.00
	ST-JONEL	Temporary Semi-Truck Turnaround on Purnell Drive	75,000.00		20,000.00			95,000.00
	ST-27MAR	Mid America Road and CR 150 E - village portion of MASG	30,000.00					30,000.00
	ST - HMA	HMA Paving Program - CIP	256,500.00				352,000.00	608,500.00
	ST-SEAL	Annual Maintenance Program - PUG paving & Seal Coat CIP	365,000.00	350,000.00		350,000.00	350,000.00	1,415,000.00
	MFT-CRACK	Annual Maintenance Program - Mastic Pothole patching	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	125,000.00
	ST-TRUSS	Multi-use Trail Truss Bridge Maintenance	30,000.00					30,000.00
	ST-PRNL	US 150 Enhancement & Purnell Drive Intersection & Extens	235,000.00	500,000.00	250,000.00			985,000.00
	ST-DOWN 5	Lincoln Street Streetscape Improvements				10,000.00	10,000.00	20,000.00
	ST-DOWN 3	Main Street - 500 & 600 Block Reconstruction Downtown H	70,000.00	360,000.00	210,000.00	360,000.00	210,000.00	1,210,000.00

Department	Project Number	Request Title	FY2027	FY2028	FY2029	FY2030	FY2031	Total Budgeted
	ST-LILBRIDGE	Bike Path Small Walking Bridge Board Maintenance	30,000.00					30,000.00
	PR-19TRA	Mahomet River Trail	6,872.00					6,872.00
	ST-ADA	Construct ADA Compliant Sidewalk Ramps	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	130,000.00
	ST-17MAR	Oil and Chip Seal Coat on Mid America Road (Developer Re	27,337.00					27,337.00
	DR-AREAA	Area A Storm Water Improvements - Low Flow Tile by Naz	26,500.00					26,500.00
	ST-DOWN4	Mews - 400 Block Alley Construction S of Main as per Downtown Masterplan			25,000.00	355,000.00		380,000.00
	ST-SOM1	McDougal Road Improvements			330,000.00			330,000.00
	ST-SWCUT	Sidewalk Repair Cutting	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	75,000.00
	ST-TRSIG	Traffic Signal Upgrades	35,000.00	16,500.00	78,000.00			189,500.00
	ST-EAST	Improve East Street - Franklin to Main				376,000.00		376,000.00
	ST-BTBR	Sangamon River Biketrail Bridges Improvements			250,000.00		250,000.00	500,000.00
	ST-CHRTL	Intersection Improvements at Rt 150 & Churchill Rd - Right	10,411.14					10,411.14
	ST-DOWN1	Main Street - 400 Block Reconstruction Downtown Master	130,000.00					130,000.00
	ST-TUCK	Tucker's Alley & Main Street Parking Improvements			40,000.00			40,000.00
	ST-BSN SW	Sidewalk Gap Construction, other Sidewalk Improvements	30,500.00	51,000.00				81,500.00
	ST-MISC	Miscellaneous Projects	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	100,000.00
	ST-CRACK	Annual Maintenance Program - Crack Sealing	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	125,000.00
	ST-STP/SAFETY	Annual Pavement Marking Maintenance & Safety Upgrade	25,000.00	35,000.00	25,000.00	25,000.00	25,000.00	135,000.00
	ST-23STU	Reconstruction of Division Street - State & Main Street Inte	13,000.00					13,000.00
	ST-PCCPP	Concrete Street / Curb Panel Replacement in Various Locat	20,500.00	20,500.00	20,500.00	20,500.00	20,500.00	102,500.00
	ST-SWRR	Sidewalk Panel Replacement	21,000.00	21,000.00	21,000.00	21,000.00	21,000.00	105,000.00
	MFT-HMA	Annual MFT Maintenance Program - HMA			204,000.00			204,000.00
	MFT-PCCPP	Annual MFT Maintenance Program - PCC Patching	408,000.00	408,000.00	408,000.00	408,000.00		1,632,000.00
	MFT-PUG	Annual MFT Maintenance Program - Pug Overlay Program	0.00		0.00	0.00	0.00	0.00
	MFT-SEAL	Annual MFT Maintenance Program - Oil & Chip & Seal Coat				0.00		0.00
	MFT-MISC	Annual MFT Maintenance line items - Miscellaneous	102,000.00	90,000.00	90,000.00	90,000.00	75,000.00	447,000.00
	ST-UTV	Utility Task Vehicle (UTV)		25,000.00				25,000.00
	ST-GATE	Installation of power gate		30,000.00				30,000.00
	ST-SHOPFANS(2)	Overhead Ceiling Fans in Transportation Shop	15,000.00					15,000.00
	ST-206TRUCK	Chevrolet Silverado 3500HD 4x4 Crew Cab (#206) (Lease)	13,350.00	13,350.00	13,350.00	16,000.00	16,000.00	72,050.00
	ST-204TRUCK	Chevrolet Silverado 3500HD 4x4 Regular Cab (Director) (#2	13,850.00	13,850.00	13,850.00	15,000.00	15,000.00	71,550.00
	ST-201TADT	Tandem Axle #201	155,687.00					155,687.00
	ST-203SADT	Single Axle #203	150,000.00	10,000.00				160,000.00
	ST-F550	FORD F-550 Dump Truck (#205)	108,793.00					108,793.00
	ST-TIRES	Vehicle & Equipment Tire Replacement	15,000.00	12,000.00	12,000.00	12,000.00	15,000.00	66,000.00
	ST-ROLL	CB2.7 GC Utility Compactor Roller	0.00					0.00
	ST-PLOWBLADE	Snow Plow Blades	10,000.00	10,000.00	10,000.00	12,000.00	12,000.00	54,000.00
	ST-BUILDEXP	Transportation Public Works Building Expansion		900,000.00				900,000.00
	ST-SKIDSTR	Skid Steer		90,000.00				90,000.00
	ST-PAVER	Asphalt Paver (used)		0.00	175,000.00			175,000.00
	ST-BHMOWER	Bush Hog Bat Wing Mower		25,000.00				25,000.00
	ST-MEXC	Mini Excavator	96,000.00	0.00				96,000.00
	ST-BOOM	Boom Mower			100,000.00			100,000.00
	ST-BKHO	JOHN DEERE 410P BACKHOE (#221)					165,000.00	165,000.00
	ST-VAC	Titan Leaf Vacuum		90,000.00	0.00		95,000.00	185,000.00
	ST-19BWM	Toro Batwing Mower		80,000.00				80,000.00
	ST-COM	Computer Equipment - Transportation	1,000.00			1,200.00		2,200.00
	ST-PWPL	Parking Lot Maintenance - Seal Coat		50,000.00				50,000.00
	MFT-MICRO	Annual MFT Maintenance Program - Micro Surfacing			300,000.00			300,000.00
	ST-PASER	Pavement Assessment		30,300.00				30,300.00
<b>Total Transportation</b>			<b>2,808,700.14</b>	<b>3,488,900.00</b>	<b>3,153,100.00</b>	<b>2,364,100.00</b>	<b>1,785,000.00</b>	<b>13,599,800.14</b>
<b>Waste Water Operations</b>	WWW-550VEH	Ford F-550 w/Crane Lift & Service Body (#105) (Lease)	20,000.00	19,000.00	19,000.00	19,000.00	19,000.00	96,000.00
	WWW-VEHO	Ford F-150 4x4 Supercab (#104) Water/Wastewater Opera	7,000.00	9,000.00	9,000.00	9,000.00	9,000.00	43,000.00
	WWW-BACKHOE	Case 590 Super N Backhoe			120,000.00			120,000.00
	WWW-CAM	Security Camera for Water & Wastewater Facilities	140,000.00					140,000.00
<b>Total Waste Water Operations</b>			<b>167,000.00</b>	<b>28,000.00</b>	<b>148,000.00</b>	<b>28,000.00</b>	<b>28,000.00</b>	<b>399,000.00</b>

Department	Project Number	Request Title	FY2027	FY2028	FY2029	FY2030	FY2031	Total Budgeted
<b>Water Capital Improvements</b>								
	W-STANDPIPE	Standpipe Painting	25,000.00					25,000.00
	WT-TOWERPAINT	Water Tower Sandblasting & Painting - Interior/Exterior	800,000.00					800,000.00
	W-WINDOWS	Replacement of the Window, Sidewalk & Door - Water Plant	25,000.00					25,000.00
	W-AUTOREA	Automatic Water Meter Reading System	0.00	0.00	0.00	0.00	0.00	0.00
	WWW-DUMPTRK	Used F-550 Dump from Transportation	38,000.00					38,000.00
	W-TANKPAINT	Outside Tank Painting - Water Plant	40,000.00					40,000.00
	WT-HYD	Fire Hydrant Installation	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	37,500.00
	WE-24WELL	Drill New Well & Install Transmission Pipe Back to Water Plant		750,000.00				750,000.00
	WT-24TOW	New Water Tower			2,400,000.00			2,400,000.00
	WT-OS	Oversizing of Water Distribution for Development - Comm	0.00	25,000.00		25,000.00	40,000.00	115,000.00
	WT-EXT	Extensions Of Water Mains To Unserved Properties	230,000.00		230,000.00			460,000.00
	WT-WMIP1	Water Main Improvements Project (Water System Master	3,306,000.00	808,500.00				4,114,500.00
<b>Total Water Capital Improvements</b>			4,471,500.00	1,591,000.00	2,662,500.00	32,500.00	47,500.00	8,805,000.00
<b>Water Operations</b>								
	WWW-COMBOTRUCK	2100i Combination Sewer Cleaner Truck		0.00	500,000.00			500,000.00
	WWW-126UB	Ford F-250 4x4 Utility Bed (#126) (Lease)	12,750.00	12,750.00	12,750.00	12,750.00	12,750.00	63,750.00
	WWW-VEHC	Ford F-150 4x4 Supercab (#101) - Water/Wastewater Cons	5,000.00	6,000.00	6,000.00	6,000.00	6,000.00	29,000.00
	W-DUMPTRAILER	22' Dump Trailer, 20,000 lbs - Water/Wastewater	22,000.00					22,000.00
	WWW-109UB	Ford F-250 4x4 Utility Bed (#109)	10,000.00	12,000.00	12,000.00	12,000.00	12,000.00	58,000.00
<b>Total Water Operations</b>			49,750.00	30,750.00	530,750.00	30,750.00	30,750.00	672,750.00
<b>Total Departments</b>			10,511,325.14	16,033,320.00	28,604,920.00	3,746,970.00	2,980,370.00	61,876,905.14



# MAY

2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
All meetings are held at the Village of Mahomet Administration Building, 503 E. Main Street, Mahomet, IL. **Unless otherwise posted**					1	2
3	4	5 Plan & Zoning Commission 6:00 PM	6	7	8	9
10	11	12 Study Session 6:00 PM	13	14	15	16
17	18	19 Study Session 6:00 PM	20	21	22	23
24	25 Memorial Day CLOSED	26 Board of Trustees Meeting 6:00 PM	27	28	29	30
31						