



Village of Mahomet

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

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

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STUDY SESSION
BOARD OF TRUSTEES

MAY 18, 2021

6:00 P.M.

VILLAGE OF MAHOMET ADMINISTRATION BUILDING

503 E. MAIN STREET

MAHOMET, IL 61853

Join Zoom Meeting

<https://us02web.zoom.us/j/84947938978?pwd=eE5VOHJEdCtZamJISDhBWlVqZ0hqQT09>

Meeting ID: 849 4793 8978

Passcode: 61853

One tap mobile

+13126266799,,84947938978#,,,,*61853# US (Chicago)

Dial by your location

+1 312 626 6799 US (Chicago)

Meeting ID: 849 4793 8978

Passcode: 61853

Join by SIP

84947938978@zoomcrc.com

Join by H.323

162.255.37.11 (US West)

162.255.36.11 (US East)

Meeting ID: 849 4793 8978

Passcode: 61853

Join by Skype for Business

<https://us02web.zoom.us/skype/84947938978>

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **PUBLIC COMMENT:** The Board welcomes your input on any matter during the public forum portion of the meeting. Due to COVID-19, this meeting is conducted via ZOOM. If you would like to participate in the public comment portion of the meeting, please email your comments or questions to us at villageofmahomet@mahomet-il.gov, no later than 4:30 p.m. on May 18th. Any comments and questions received will be read during the public comment portion of the meeting. Public comment is accepted for a maximum of 30 minutes at each meeting. There is a five (5) minute time limit for your remarks. The Board reserves the right to shorten the five-minute time limit if there are many commenters. Please be aware that the Public Body is not required to respond to your remarks during their meeting.

5. ORDINANCES, RESOLUTIONS AND OTHER ACTIONS:

A. FINANCE DEPARTMENT

- 1. TREASURER'S REPORT**
- 2. BILL LIST**

B. ADMINISTRATION

- 1. A RESOLUTION REQUESTING THAT THE ILLINOIS CONGRESSIONAL DELEGATION INCLUDE FUNDING FOR THE AMTRAK COORIDOR NETWORK EXPANSION PLAN THAT INCLUDES ENANCED PASSANGER RAIL SERVICE TO CHAMPAIGN-URBANA ON MULTI-FREQUENCY CHICAGO-NEW ORLEANS, CHICAGO-CARBONDALE, AND CARBONDALE-CHICAGO ROUTES IN THE NEXT FEDERAL SURFACE TRANSPORTATION REAUTHORIZATION.**

C. PARKS AND RECREATION

- 1. AN ORDINANCE AUTHORIZING A LEASE WITH SANGAMON ON MAIN, LLC FOR THE PURPOSE OF RECREATION PROGRAMMING AT SANGAMON ON MAIN GYM -(Suite #104, 601 East Main Street, Mahomet, IL)**

D. COMMUNITY DEVELOPMENT

- 1. A RESOLUTION CONCERNING A DESIGNATION OF A LARGE-SCALE RESIDENTIAL DEVELOPMENT PRAIRIESIDE SUBDIVISION LSRD**
- 2. A RESOLUTION APPROVING A DEVELOPMENT AGREEMENT BY AND BETWEEN THE VILLAGE OF MAHOMET, ILLINOIS and VERTICAL TOWER PARTNERS, LLC, an Illinois Limited Liability Company for Prairieside Subdivision LSRD**
- 3. AN ORDINANCE CONCERNING AMENDING THE ZONING CLASSIFICATION UPON ANNEXATION FOR 26.04± ACRES GENERALLY LOCATED WEST OF PRAIRIEVIEW ROAD AND NORTH OF CLARK STREET IN CHAMPAIGN COUNTY, ILLINOIS FROM COUNTY AG-2 AGRICULTURE DISTRICT TO VILLAGE C-2 GENERAL COMMERCIAL AND AC CONSERVATION DISTRICTS**
- 4. ORDINANCE ANNEXING CERTAIN TERRITORY TO THE VILLAGE OF MAHOMET -(PV403 DEVELOPMENTS, LLC -- Without Township Highway)**

6. ADMINISTRATOR'S REPORT:

A. DEPARTMENTAL REPORTS

- 1. PARKS AND REC**
- 2. COMMUNITY DEVELOPMENT**

B. FY 2022 BUDGET AND CIP DISCUSSION AND REVIEW

7. MAYOR'S REPORT:

A. MAY 2021 MEETING CALENDAR

- 1. BOARD OF TRUSTEES MEETING – MAY 18, 2021 – 6:00 P.M.**

- 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. ADJOURNMENT

VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS
DETERMINATION OF VILLAGE PRESIDENT REGARDING ATTENDANCE AT
MEETINGS

WHEREAS the Governor of the State of Illinois has issued a disaster declaration and declared an emergency regarding the COVID-19 virus and the Governor has issued various Executive Orders in that regard; and

WHEREAS the Open Meetings Act (5 ILCS 120/1 et seq) has been amended by SB 2135 and signed by the Governor effective June 12, 2020; and,

WHEREAS as President of the Village of Mahomet, Champaign County, Illinois ("Village") I have determined that the Village is covered by the disaster declarations and emergency orders of the Governor; and,

WHEREAS as President of the Village, I note the need for our Board of Trustees and all Village commissions, councils and boards to conduct business, but that certain members of said boards, commissions and councils are unwilling to attend meetings in person due to concerns regarding COVID-19.

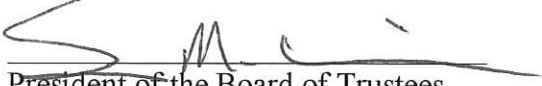
THEREFORE, I DECLARE AS FOLLOWS:

1. The recitals contained above are hereby determined to be findings of fact.
2. In person meetings of the Village Board of Trustees, and other meetings of Village boards, commission and councils are not practical and not prudent at this time given the continued concerns regarding COVID-19.
3. This Determination is effective immediately and shall expire on June 30, 2021, unless revoked by me in writing prior thereto.

SO DETERMINED, EXECUTED AND POSTED on April 6, 2021.

VILLAGE OF MAHOMET, CHAMPAIGN, COUNTY, ILLINOIS

By:


President of the Board of Trustees

Attest:


Village Clerk





Village of Mahomet

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Treasurer's Report

For the Month April 2021

Presented

May 18, 2021

FINANCIAL REVIEW

1. The funds available as of 3/31/21 total \$12,849,135.16
2. Beg. Balance 05/01/20 \$13,383,229.21

	4/30/2021	4/30/2020	FY20 YTD	FY21 YTD
Revenues	9,378,048.22	1,322,953.41	12,793,894.61	23,584,611.06
Expenses	862,599.65	1,319,048.30	11,209,688.80	12,838,595.38
Other Source/Use (AR)				-89,635.86
End. Balance				24,218,880.75

Budget comparison reports should reflect expenses and revenues collected at approximately 100%. Revenues for this fiscal year are currently at 160.55% collected and expenditures are currently at 78.74% expended.

3. Attached is a report containing monthly information on a fiscal year basis for sales tax, use tax, income tax, personal property replacement tax, telecommunications tax, motor fuel tax and utility tax. Fiscal year 2021 shows an overall increase of \$271,747.21 for this revenue category through April. Personal property replacement tax and telecommunications tax are the only categories less than the same period last year.

This same report shows bank interest across all funds. The Village had three Certificates of deposit that matured in April. Resulting in an abnormal increase to interest earned in the month of April.

4. Motor fuel tax distribution for this month contained a supplementary allotment. The standard entitlement was 13,743.47. The supplemental allotment which is related to the statewide fuel tax increase was 10,039.64. Total amount is 23,783.11.

5. The Champaign County Treasurers office sent an email notification of property tax distributions starting in May.

6. The bond revenue for the East Mahomet TIF came in during the month of April. The increased revenue for this bond will inflate our revenues for this year and period drastically and will be a statistical outlier when comparing historical financial data.

Respectfully submitted.
Robert Kouzmanoff
Finance & HR Director

**TREASURER'S REPORT
REVENUES AND EXPENDITURES ACTIVITY
30-Apr-21**

FUND	BEGINNING BALANCE 4/1/2021	MTD	YTD	BUDGETED	%	ENDING BALANCE 4/30/2021	ENDING BALANCE 4/30/2020
GENERAL CORP.	\$2,785,378.05						
Revenues		\$301,607.07	\$4,814,087.34	\$3,893,014.60	123.66%		
Expenses		\$32,563.87	\$401,563.87	\$417,000.00	96.30%		
NET INCOME (LOSS)		\$269,043.20	\$4,412,523.47	\$3,476,014.60			
POLICE							
Expenses		\$265,296.15	\$1,479,465.05	\$1,464,323.74	101.03%		
TRANSPORTATION							
Expenses		\$93,257.68	\$906,732.33	\$1,031,008.06	87.95%		
ADMINISTRATION							
Expenses		\$50,837.71	\$660,298.72	\$757,623.96	87.15%		
COMMUNITY DEVELOP.							
Expenses		\$49,404.82	\$502,344.79	\$581,239.51	86.43%		
ENGINEERING							
Expenses		\$12,101.08	\$131,112.86	\$152,178.74	86.16%		
ESDA							
Expenses		\$531.75	\$6,296.60	\$8,650.00	72.79%		
		\$471,429.19					
WOM	\$353,868.21					\$385,526.16	\$224,930.73
Revenues		\$75,424.35	\$1,066,739.84	\$999,824.37	106.69%		
Expenses		\$45,043.92	\$910,445.99	\$994,608.16	91.54%		
NET INCOME (LOSS)		\$30,380.43	\$156,293.85	\$5,216.21			
WWOM	\$743,296.51					\$807,124.89	\$367,897.55
Revenues		\$116,605.14	\$1,567,915.33	\$1,541,000.00	101.75%		
Expenses		\$53,037.44	\$1,117,264.79	\$1,560,809.12	71.58%		
NET INCOME (LOSS)		\$63,567.70	\$450,650.54	-\$19,809.12			
WWCI	\$1,278,045.82					\$3,189,699.39	\$1,263,343.23
Revenues		\$12,912.68	\$128,316.15	\$130,000.00	98.70%		
Expenses		\$8,983.94	\$114,334.82	\$646,810.00	17.68%		
NET INCOME (LOSS)		\$3,928.74	\$13,981.33	-\$516,810.00			
WCI	\$1,131,018.74					\$1,118,959.53	\$899,647.01
Revenue		\$1,964.29	\$303,385.52	\$259,000.00	117.14%		
Expenses		\$14,023.50	\$86,433.00	\$397,650.00	21.74%		
NET INCOME (LOSS)		-\$12,059.21	\$216,952.52	-\$138,650.00			
W/S BOND FUND-A	\$285,395.14					\$284,969.49	\$305,770.94
Revenues		\$2.35	\$225,026.55	\$227,000.00	99.13%		
Expenses		\$428.00	\$245,828.00	\$245,828.00	100.00%		
NET INCOME (LOSS)		-\$425.65	-\$20,801.45	-\$18,828.00			
ECONOMIC DEVELOP.	\$137,326.05					\$123,748.31	\$130,528.85
Revenues		\$293.93	\$55,464.21	\$353,000.00	15.71%		
Expenses		\$13,871.67	\$62,244.75	\$471,715.00	13.20%		
NET INCOME (LOSS)		-\$13,577.74	-\$6,780.54	-\$118,715.00			
RECREATION	\$119,400.01					\$110,845.29	\$155,794.14
Revenues		\$12,056.01	\$190,322.15	\$225,863.13	84.26%		
Expenses		\$25,302.01	\$236,727.03	\$285,220.21	83.00%		
NET INCOME (LOSS)		-\$13,246.00	-\$46,404.88	-\$59,357.08			
PARKS	\$441,943.82					\$657,892.38	\$285,832.45
Revenues		\$91,706.43	\$653,175.51	\$684,716.91	95.39%		
Expenses		\$19,385.93	\$420,810.06	\$637,040.16	66.06%		
NET INCOME (LOSS)		\$72,320.50	\$232,365.45	\$47,676.75			

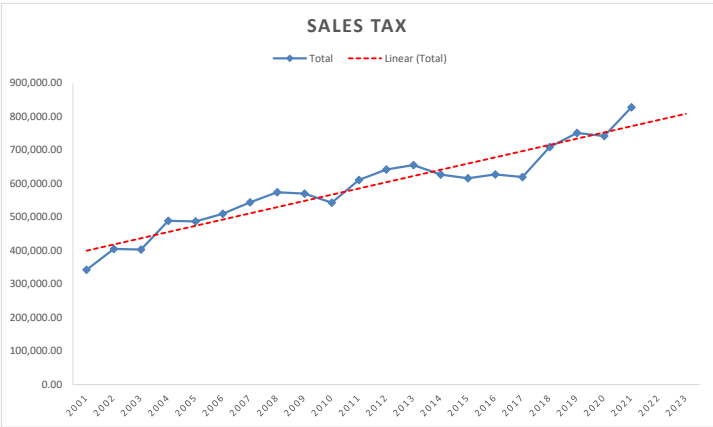
FUND	BEGINNING BALANCE 4/1/2021	MTD	YTD	BUDGETED	%	ENDING BALANCE 4/30/2021	ENDING BALANCE 4/30/2020
MFT	\$722,616.62					\$748,706.44	\$499,232.17
Revenues		\$26,524.44	\$621,778.99	\$287,000.00	216.65%		
Expenses		\$434.62	\$372,304.72	\$400,000.00	93.08%		
NET INCOME (LOSS)		\$26,089.82	\$249,474.27	-\$113,000.00			
IMRF	\$92,341.94					\$83,919.69	\$87,858.51
Revenues		\$0.74	\$114,104.54	\$114,999.89	99.22%		
Expenses		\$12,529.76	\$120,078.34	\$170,000.00	70.63%		
NET INCOME (LOSS)		-\$12,529.02	-\$5,973.80	-\$55,000.11			
POLICE PENSION	\$1,950,367.18					\$2,071,126.50	\$1,905,843.77
Revenues		\$156,536.19	\$316,303.69	\$347,461.20	91.03%		
Expenses		\$17,555.14	\$132,799.23	\$294,300.00	45.12%		
NET INCOME (LOSS)		\$138,981.05	\$183,504.46	\$53,161.20			
SOCIAL SECURITY	\$62,827.83					\$51,958.30	\$46,643.58
Revenues		\$0.49	\$151,375.14	\$152,124.88	99.51%		
Expenses		\$16,408.76	\$147,203.57	\$175,000.00	84.12%		
NET INCOME (LOSS)		-\$16,408.27	\$4,171.57	-\$22,875.12			
MUSIC FESTIVAL	\$76,846.31					\$79,317.99	\$58,767.81
Revenues		\$2,471.68	\$27,718.70	\$110,300.00	25.13%		
Expenses		\$0.00	\$7,168.52	\$127,000.00	5.64%		
NET INCOME (LOSS)		\$2,471.68	\$20,550.18	-\$16,700.00			
PRAIRIEVIEW ROAD	\$102,294.87					\$134,859.60	\$102,285.07
Revenues		\$32,564.73	\$32,574.53	\$48,100.00	67.72%		
Expenses		\$0.00	\$0.00	\$25,000.00	0.00%		
NET INCOME (LOSS)		\$32,564.73	\$32,574.53	\$23,100.00			
INSURANCE	\$40,313.37					\$40,313.71	\$34,515.10
Revenue		\$0.34	\$116,069.14	\$116,858.24	99.32%		
Expenses		\$0.00	\$110,270.53	\$141,000.00	78.21%		
NET INCOME (LOSS)		\$0.34	\$5,798.61	-\$24,141.76			
FORFEITED FUND-FED	\$88.37					\$88.37	\$88.37
Revenue		\$0.00	\$0.00	\$1.00	0.00%		
Expenses		\$0.00	\$0.00	\$0.00	#DIV/0!		
NET INCOME (LOSS)		\$0.00	\$0.00	\$1.00			
FORFEITED FUNDS	\$18,189.62					\$18,899.79	\$10,518.53
Revenue		\$710.17	\$8,381.26	\$3,545.00	236.42%		
Expenses		\$0.00	\$0.00	\$9,500.00	0.00%		
NET INCOME (LOSS)		\$710.17	\$8,381.26	-\$5,955.00			
BOND-EASTWOOD	\$19,444.45					\$19,444.61	\$19,583.90
Revenues		\$0.16	\$72,517.69	\$73,182.67	99.09%		
Expenses		\$0.00	\$72,656.98	\$72,657.00	100.00%		
NET INCOME (LOSS)		\$0.16	-\$139.29	\$525.67			
UTILITY TAX	-\$38,361.67					\$24,112.43	\$56,064.53
Revenues		\$40,777.43	\$444,047.90	\$446,000.00	99.56%		
Expenses		\$0.00	\$476,000.00	\$475,000.00	100.21%		
NET INCOME (LOSS)		\$40,777.43	-\$31,952.10	-\$29,000.00			
2012A&B DEBT SER.	\$424,374.21					\$423,949.70	\$432,333.00
Revenues		\$3.49	\$324,244.70	\$330,200.00	98.20%		
Expenses		\$428.00	\$332,628.00	\$332,628.00	100.00%		
NET INCOME (LOSS)		-\$424.51	-\$8,383.30	-\$2,428.00			
TIF	\$637,785.55					\$9,073,595.13	\$817,566.87
Revenues		\$8,500,317.64	\$10,893,177.13	\$2,416,938.00	450.70%		
Expenses		\$64,508.06	\$2,663,163.41	\$2,789,373.63	95.48%		
NET INCOME (LOSS)		\$8,435,809.58	\$8,230,013.72	-\$372,435.63			

FUND	BEGINNING BALANCE 4/1/2021	MTD	YTD	BUDGETED	%	ENDING BALANCE 4/30/2021	ENDING BALANCE 4/30/2020
CE/VR	\$348,880.70					\$348,903.54	\$269,149.95
Revenues		\$22.84	\$286,026.41	\$293,440.00	97.47%		
Expenses		\$0.00	\$206,272.82	\$312,000.00	66.11%		
NET INCOME (LOSS)		\$22.84	\$79,753.59	-\$18,560.00			
TRANSPORTATION CI	\$855,885.99					\$762,193.58	\$554,358.51
Revenues		\$5,537.30	\$662,813.13	\$756,000.00	87.67%		
Expenses		\$99,229.71	\$454,978.06	\$887,083.00	51.29%		
NET INCOME (LOSS)		-\$93,692.41	\$207,835.07	-\$131,083.00			
WWTP	\$3,924.46					\$783,892.23	\$3,920.48
Revenues		\$6.44	\$380,008.92	\$748,000.00	50.80%		
Expenses		\$0.00	\$758,208.50	\$758,210.00	100.00%		
NET INCOME (LOSS)		\$6.44	-\$378,199.58	-\$10,210.00			
W/S BOND FUND-B	\$0.00					\$0.00	\$0.00
Revenues		\$0.00	\$0.00	\$0.00			
Expenses		\$0.00	\$0.00	\$0.00			
NET INCOME (LOSS)		\$0.00	\$0.00	\$0.00			
TR. FACILITY CONST.	\$68,723.43					\$68,723.99	\$68,717.13
Revenues		\$0.56	\$6.86	\$400.00	1.72%		
Expenses		\$0.00	\$0.00	\$36,000.00	0.00%		
NET INCOME (LOSS)		\$0.56	\$6.86	-\$35,600.00			
TCI DEBT SERVICE	\$136,055.32					\$136,056.44	\$126,588.45
Revenues		\$1.12	\$103,011.90	\$104,200.00	98.86%		
Expenses		\$0.00	\$93,543.91	\$105,858.00	88.37%		
NET INCOME (LOSS)		\$1.12	\$9,467.99	-\$1,658.00			
DARK FIBER	\$24,849.72					\$24,849.93	\$35,826.64
Revenues		\$0.21	\$3.29	\$200.00	1.65%		
Expenses		\$0.00	\$10,980.00	\$25,000.00	43.92%		
NET INCOME (LOSS)		\$0.21	-\$10,976.71	-\$24,800.00			
COMMERCIAL CORE TIF	\$26,014.54					\$26,014.54	\$0.00
Revenues		\$0.00	\$26,014.54	\$27,831.00	93.47%		
Expenses		\$0.00	\$0.00	\$27,731.00	0.00%		
NET INCOME (LOSS)		\$0.00	\$26,014.54	\$100.00			
TOTAL CASH	\$12,849,135.16					\$24,218,880.75	\$10,699,718.04

Village of Mahomet

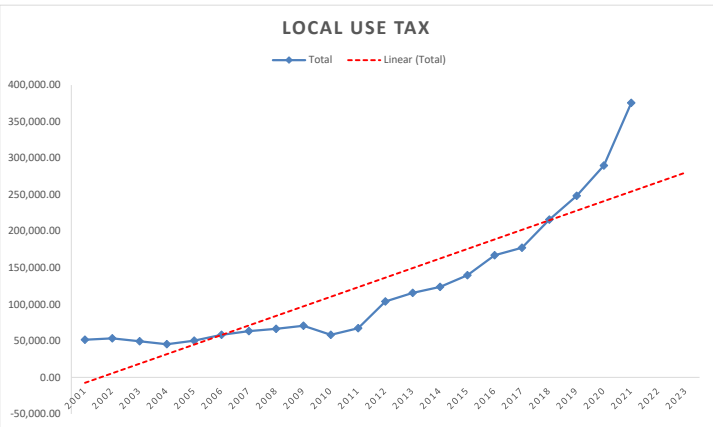
Sales Tax

Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2021	55,713.42	59,374.07	57,137.09	68,105.63	76,139.82	71,632.37	74,933.22	73,519.74	74,940.92	65,169.07	72,524.69	68,863.18	828,053.22	85,946.44
2020	49,931.30	64,660.79	61,092.83	68,997.36	66,224.54	64,476.43	61,521.58	61,460.08	62,475.00	60,765.07	65,788.33	54,713.47	742,106.78	-9,378.19
2019	53,200.13	62,050.38	64,343.05	73,903.09	67,527.76	68,213.52	63,111.89	68,760.60	61,569.76	61,605.71	62,217.96	44,981.12	751,484.97	42,291.28
2018	45,900.86	52,366.91	51,300.48	56,686.45	55,848.37	66,175.15	65,435.01	64,551.68	66,273.08	61,158.82	68,801.48	54,695.40	709,193.69	89,331.91
2017	42,001.31	50,817.68	50,764.46	57,909.74	55,480.03	54,020.71	56,011.89	50,419.08	53,115.30	47,669.54	57,274.76	44,377.28	619,861.78	-7,602.52
2016	42,707.26	48,069.92	51,444.29	59,477.11	59,071.86	54,048.54	57,689.96	53,507.20	52,378.44	50,879.36	55,439.64	42,750.72	627,464.30	11,474.79
2015	41,353.00	51,090.41	51,738.07	58,287.31	60,055.78	52,794.00	55,427.32	52,391.47	50,435.54	49,212.90	49,831.72	43,371.99	615,989.51	-11,187.16
2014	45,236.78	53,087.93	53,567.35	59,375.75	56,841.24	55,994.64	53,028.12	50,313.66	54,354.07	47,729.15	50,590.40	47,057.58	627,176.67	-28,334.07
2013	46,318.77	53,715.10	53,161.25	63,184.90	60,906.36	54,328.44	58,926.24	60,043.21	53,299.46	48,653.21	55,878.90	47,094.90	655,510.74	13,452.66
2012	36,981.10	55,756.82	57,509.84	60,699.93	60,372.16	57,057.89	57,287.78	56,267.07	52,412.41	48,146.18	52,947.89	46,619.01	642,058.08	31,231.90
2011	49,129.44	42,909.31	51,507.69	55,103.48	58,705.12	52,770.21	50,617.36	48,085.53	55,702.09	49,264.98	52,720.07	44,310.90	610,826.18	67,758.25
2010	36,257.82	46,602.85	46,612.62	51,393.54	49,056.46	44,466.34	45,508.43	45,877.64	46,220.49	47,815.26	45,634.07	37,622.41	543,067.93	-27,178.42
2009	40,278.72	46,528.87	49,682.67	51,031.70	53,613.97	52,325.62	51,349.28	54,330.48	48,629.11	41,071.51	43,718.78	37,685.64	570,246.35	-3,966.79
2008	43,677.10	41,245.29	49,963.67	45,572.91	58,851.21	48,516.30	49,045.02	49,128.61	48,523.95	44,013.97	52,507.64	43,167.47	574,213.14	30,131.86
2007	44,325.22	39,515.31	50,269.22	46,522.96	55,259.37	48,323.83	43,671.06	44,311.65	48,182.31	43,085.61	45,290.92	35,323.82	544,081.28	33,848.16
2006	32,929.79	38,942.67	39,109.66	38,725.67	45,260.66	45,415.66	59,271.87	49,499.28	39,648.17	42,962.55	43,735.70	34,731.44	510,233.12	23,018.37
2005	39,145.92	39,004.25	42,172.71	46,167.55	35,355.46	37,869.09	44,019.41	42,248.50	40,692.78	44,324.51	40,102.18	36,112.39	487,214.75	-1,782.29
2004	40,041.50	36,265.45	46,982.34	40,240.97	41,291.88	42,184.14	44,703.17	39,547.24	40,653.58	39,308.56	38,831.81	38,946.40	488,997.04	85,585.26
2003	31,597.44	28,154.08	36,277.72	37,890.46	36,019.03	35,431.43	32,076.06	36,076.72	35,410.20	33,684.39	36,470.68	24,323.57	403,411.78	-1,415.20
2002	26,443.97	29,679.96	34,943.33	37,837.21	38,497.31	35,635.37	33,623.24	37,105.25	33,787.56	33,777.91	29,523.71	24,042.96	404,826.98	62,269.34
2001	25,321.64	25,265.99	32,244.25	30,743.05	29,255.48	29,978.69	27,426.43	29,464.85	30,198.90	28,620.91	30,242.75	23,794.70	342,557.64	
Avg last 5 years	49,349.40	57,853.97	56,927.58	65,120.45	64,244.10	64,903.64	64,202.72	63,742.24	63,674.81	59,273.64	65,321.44	55,526.09	730,140.09	



Local Use Tax

Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2021	20,880.65	26,561.48	28,119.12	31,272.06	31,571.21	31,924.62	30,399.81	31,715.51	33,231.41	35,412.25	49,971.00	24,499.93	375,559.05	85,711.29
2020	20,286.76	23,062.48	21,828.97	21,923.28	22,287.26	22,912.41	21,951.36	24,585.28	26,993.41	25,288.79	34,699.80	24,027.96	289,847.76	41,484.55
2019	16,454.85	19,871.74	17,343.43	18,911.74	20,253.64	19,647.50	18,685.54	21,435.12	22,688.55	25,104.18	30,357.10	17,609.82	248,363.21	32,424.39
2018	12,501.31	18,814.84	16,157.15	16,278.87	17,218.12	16,484.08	17,530.48	18,474.70	18,346.33	21,252.09	26,880.25	16,000.60	215,938.82	38,607.69
2017	12,474.43	14,658.40	14,277.50	13,893.04	15,669.31	12,470.55	13,594.94	13,975.08	15,241.63	14,797.81	22,994.81	13,283.63	177,331.13	10,300.35
2016	12,957.84	13,662.00	13,410.44	12,773.71	14,408.17	13,358.39	12,206.45	14,034.62	14,134.18	13,928.87	19,918.30	12,237.81	167,030.78	27,263.30
2015	8,508.88	11,234.18	10,356.63	11,003.62	12,282.24	10,473.24	11,342.08	13,762.45	13,021.39	12,379.55	18,764.39	6,638.83	139,767.48	15,866.50
2014	7,339.46	9,212.23	10,110.30	8,928.03	11,857.59	10,200.83	9,531.38	10,283.10	11,035.46	10,389.11	16,346.05	8,667.44	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	4,653.10	6,003.58	4,990.76	4,835.73	5,618.40	7,068.32	5,494.69	8,650.10	5,290.23	67,195.81	8,899.10
2010	4,347.46	5,216.28	5,325.95	4,504.79	5,989.75	4,759.11	4,251.21	4,588.58	4,447.76	3,972.78	6,829.17	4,063.87	58,296.71	-12,427.75
2009	4,852.03	6,212.25	5,728.55	5,267.70	6,474.19	5,419.42	6,824.97	6,200.17	5,934.58	5,309.92	7,638.45	4,862.23	70,724.46	4,249.17
2008	4,127.29	5,031.58	5,132.42	5,583.93	6,553.34	4,812.98	5,063.29	5,504.21	5,629.56	5,672.78	8,086.81	5,277.10	66,475.29	3,189.48
2007	4,790.10	4,526.86	5,508.03	4,910.45	5,658.35	4,742.29	5,786.71	5,656.65	5,341.84	4,784.63	7,300.08	4,279.82	63,285.81	5,032.80
2006	4,072.53	4,654.60	5,585.27	4,361.78	5,130.95	4,174.18	4,497.51	4,819.72	4,469.45	4,309.84	7,401.03	4,776.15	58,253.01	8,082.01
2005	4,321.29	4,206.15	3,786.62	3,927.40	4,668.15	4,079.86	3,914.23	4,241.34	3,831.53	3,502.27	6,071.42	3,620.74	50,171.00	4,843.28
2004	2,729.32	3,690.67	3,487.25	3,202.73	4,069.21	3,969.40	3,608.05	3,199.34	3,344.93	3,932.99	5,446.40	4,647.43	45,327.72	-4,115.24
2003	4,191.58	8,778.65	3,373.34	3,268.33	3,725.55	3,324.56	3,339.33	3,998.28	3,652.06	3,393.78	5,138.15	3,259.35	49,442.96	-3,909.46
2002	3,933.12	1,778.74	8,266.07	4,434.61	4,850.81	4,978.80	4,273.83	4,519.66	5,307.76	4,636.22	6,372.80	6,372.80	53,352.42	1,819.55
2001	2,535.45		11,192.08	4,801.99		4,030.65	4,514.71	5,186.74	4,863.66	4,132.48	6,038.89	4,236.22	51,532.87	
Avg last 5 years	16,519.60	20,593.79	19,545.23	20,455.80	21,399.91	20,687.83	20,432.43	22,037.14	23,300.27	24,371.02	32,980.59	19,084.39	261,407.99	



Income Tax

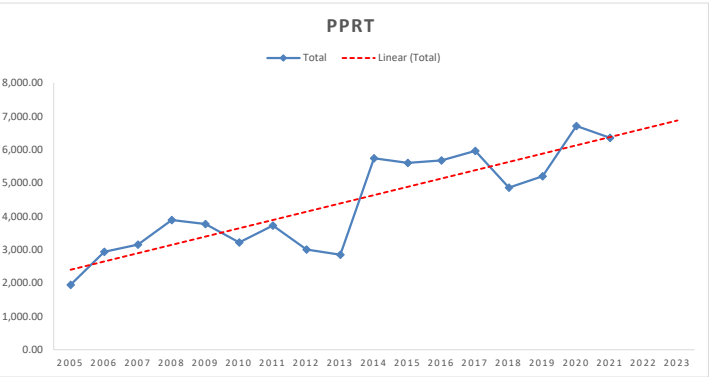
Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2021	84,689.17	52,457.35	83,300.10	113,889.16	64,531.12	93,446.69	63,142.70	55,902.45	89,063.93	94,160.71	64,895.09	103,474.61	962,953.08	52,525.09
2020	168,683.53	52,679.21	78,780.43	56,472.24	49,980.71	89,174.79	58,200.33	54,996.80	76,871.50	79,198.68	58,892.06	86,497.71	910,427.99	94,880.72
2019	115,206.55	53,221.17	71,960.14	52,823.42	51,553.52	80,123.74	57,707.49	47,831.54	69,693.66	83,847.08	50,486.70	81,092.26	815,547.27	69,125.45
2018	97,278.60	58,225.13	77,024.78	36,809.87	43,418.06	66,106.63	49,751.11	43,800.18	63,832.69	92,397.42	46,450.47	71,326.88	746,421.82	60,360.85
2017	98,998.62	47,321.63	67,535.86	39,328.83	42,958.67	63,481.34	42,607.31	38,601.13	62,409.62	72,180.70	37,779.84	72,857.42	686,060.97	-87,441.77
2016	130,103.88	54,029.99	76,233.14	44,239.49	42,135.56	74,055.10	48,828.87	38,187.40	71,650.70	78,408.20	45,392.97	70,237.44	773,502.74	62,693.65
2015	109,700.45	40,860.18	67,624.89	39,449.47	38,577.39	68,833.43	46,407.08	34,895.20	59,124.03	88,213.43	38,482.87	78,640.67	710,809.09	3,545.39
2014	123,837.11	42,072.57	64,436.54	40,034.43	39,056.69	68,140.73	45,115.14	36,010.30	66,685.10	70,769.91	40,420.82	70,684.36	707,263.70	53,168.79
2013	91,198.58	47,948.11	61,572.20	38,637.24	38,324.94	60,345.62	45,597.53	37,629.87	58,330.44	68,856.36	38,610.18	67,043.84	654,094.91	84,859.11
2012	45,371.02	43,325.90	56,126.33	38,613.13	37,166.67	59,152.74	37,594.87	35,397.17	52,590.77	60,634.32	40,452.78	62,810.12	569,235.80	188,992.10
2011	48,197.94	25,699.83	36,118.48	23,679.40	24,283.99	35,294.05	26,561.91	29,376.01	33,490.77	41,387.12	20,642.29	35,511.61	380,243.40	-7,106.40
2010	59,400.24	31,716.51	34,532.38	23,506.66	22,444.96	34,587.00	26,059.22	20,484.12	36,006.74	38,161.06	23,612.81	36,838.10	387,349.80	-57,017.10
2009	74,271.50	39,702.23	43,950.96	25,627.34	24,638.87	43,822.06	27,369.17	21,318.32	35,999.34	45,263.70	24,531.40	37,872.01	444,366.90	-4,674.70
2008	63,820.01	40,706.55	40,306.06	24,193.58	24,817.16	42,280.83	27,160.09	24,765.53	36,540.71	53,699.08	28,828.31	41,609.71	449,041.60	37,991.27
2007	54,227.07	38,749.07	36,761.39	22,816.29	24,142.20	41,293.54	24,971.48	24,488.53	32,834.04	45,538.19	24,130.59	41,097.94	411,050.33	38,388.44
2006	49,645.52	30,823.28	34,450.80	21,477.04	22,683.61	36,331.96	28,805.44	25,580.17	32,558.88	40,133.87	22,717.27	36,454.05	372,661.89	42,490.75

2005	39,983.18	21,943.58	29,110.60	19,385.18	22,276.17	31,386.85	21,814.18	21,126.71	29,549.20	35,978.12	23,464.89	34,152.48	330,171.14	35,425.04
2004	40,527.09	25,794.18	26,631.37	17,495.15	17,571.08	25,164.38	16,836.76	21,806.83	27,337.76	30,002.12	19,758.79	25,820.59	294,746.10	45,746.43
2003	0.00	0.00	29,855.62	20,389.34	20,612.36	29,866.52	20,847.58	20,847.58	29,899.98	31,858.03	22,411.33	22,411.33	248,999.67	
Avg last 5 years	112,971.29	52,780.90	75,720.26	59,864.70	50,488.42	78,466.64	54,281.79	48,226.42	72,374.28	84,356.92	51,700.83	83,049.78	786,392.16	



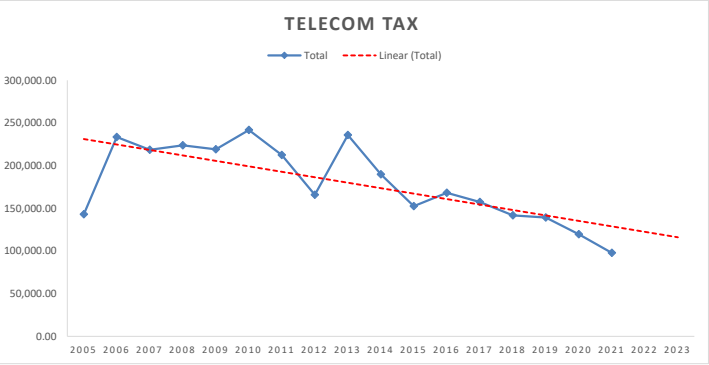
Personal Property Replacement Tax

Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	March	April	Total	YTD +/- Previous Year
2021	939.88		841.39	621.76		788.21		204.00	970.22	350.54	1,637.91	6,353.91	-355.85
2020	1,478.54		873.13	194.39		1,519.59		252.36	922.77	183.45	1,285.53	6,709.76	1,509.14
2019	1,072.59		835.78	84.47		834.24		184.96	702.73	244.60	1,241.25	5,200.62	341.48
2018	920.76		941.55	43.41		642.77		169.47	577.03	511.89	1,052.26	4,859.14	-1102.18
2017	893.47		971.29	113.07		883.45		235.29	873.74	561.26	1,429.75	5,961.32	286.76
2016	1,177.44		967.3	130.36		972.38		237.49	773.19	310.53	1,105.87	5,674.56	73.40
2015	923.23		930.15	100.05		921.83		245.38	817.95	233.50	1,429.07	5,601.16	-139.90
2014	1,069.75		1,045.25	109.64		763.87		278.65	943.1	279.89	1,250.91	5,741.06	2,891.72
2013	748.21		966.92	116.84		735.83		281.54	747.76	234.02	1185.63	2,849.34	-157.75
2012	764.51		709.31	177.54		1,184.61		171.12	729.22	203.84	1119.85	3,007.09	-715.83
2011	654.94		665.23	87.36		1,281.60		1,033.79	529.79	293.07	1063.31	3,722.92	506.70
2010	1,065.39		857.22	88.06		978.89		226.66	644.09	251.17	934.71	3,216.22	-550.93
2009	1183.25		947.35	517.83		845.62		273.1	614.71	1092.44	1,266.63	3,767.15	-121.71
2008	1040.91		1036.68	457.25		950.07		403.95	842.09	389.65	1105.68	3,888.86	737.84
2007	722.36		942.4	297.63		951		237.63	690.79	365.46	1251.85	3,151.02	215.80
2006	548.31		758.39	591.08		798.23		239.21	714.52	249.26	1125.05	2,935.22	988.06
2005	393.24		560.7	244.19		571.22		177.81	616.79	339.58	990.08	1,947.16	488.25
			507.8	50.98		488.32		411.81	580.07	252.62	771.48	1,458.91	
Avg last 5 years	1,061.05		892.63	211.42		933.65		209.22	809.30	370.35	1,329.34	5,816.95	



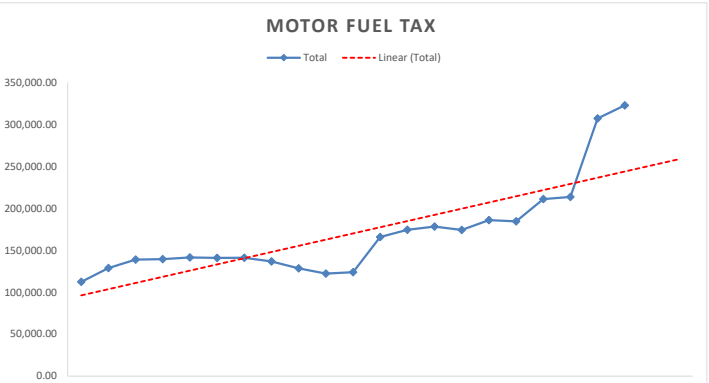
Telecommunications Tax

Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/- Previous Year
2021	9,704.40	10,024.89	9,329.91	8,666.47	9,940.57	9,635.12	8,316.21	6,981.45	6,810.50	6,421.59	6,386.19	5,531.35	97,748.65	-21,816.59
2020	10,307.53	10,676.28	10,157.82	10,090.92	9,643.43	10,092.51	9,723.17	9,672.09	9,872.30	9,686.54	10,124.15	9,518.50	119,565.24	-19,625.63
2019	10,876.54	11,509.87	11,074.96	12,682.54	11,350.39	11,494.76	11,948.64	11,495.07	12,766.77	11,374.53	11,775.84	10,840.96	139,190.87	-2,615.08
2018	12,156.59	12,718.11	12,139.70	12,307.08	11,768.67	11,969.60	11,659.43	11,284.88	11,458.69	11,091.84	11,673.65	11,577.71	141,805.95	-15,651.89
2017	12,879.53	13,789.71	12,987.79	13,084.45	13,762.61	13,182.50	13,624.65	12,901.06	12,761.40	12,847.29	13,069.50	12,567.35	157,457.84	-10,734.30
2016	11,581.21	12,258.16	11,553.39	13,964.64	14,095.24	14,090.77	13,370.69	20,717.83	13,811.72	13,132.32	16,044.78	13,571.39	168,192.14	15,697.35
2015	15,010.10	14,745.02	15,274.58	12,138.01	12,147.95	12,321.38	11,896.49	12,052.81	11,858.46	10,253.06	13,262.75	11,534.18	152,494.79	-37,262.41
2014	16,237.93	16,912.24	16,003.01	15,514.08	15,162.47	15,629.37	15,704.88	15,200.80	15,953.07	15,684.37	15,953.68	15,801.30	189,757.20	-46,084.85
2013	10,308.97	58,556.72	16,797.55	17,199.25	17,691.59	14,332.63	11,822.33	18,559.42	16,823.65	16,427.10	16,729.72	16,593.12	235,842.05	69,942.47
2012	17,268.87	15,628.29	17,479.15	15,470.34	15,975.11	11,990.96	11,196.65	11,862.53	12,254.90	12,859.94	12,060.21	11,852.63	165,899.58	-46,623.13
2011	23,730.93	16,330.89	19,645.37	23,597.65	16,242.43	17,364.16	17,527.02	16,873.60	12,067.12	19,908.57	11,391.54	17,843.43	212,522.71	-29,224.31
2010	18,296.29	19,092.43	23,979.01	23,475.91	19,086.74	19,457.44	19,345.49	20,275.86	19,162.32	20,139.39	20,213.29	21,747.02	241,747.02	22,575.64
2009	15,217.37	10,732.60	17,613.83	21,839.42	19,099.62	18,963.06	18,740.97	18,117.20	18,834.25	23,139.54	16,466.38	20,407.14	219,171.38	-4,549.78
2008	16,011.90	18,948.93	17,230.01	14,912.08	26,491.10	18,819.39	18,911.80	21,995.59	16,242.09	14,457.97	24,864.60	14,835.70	223,721.16	5,115.33
2007	28,353.03	11,054.60	16,147.44	25,931.82	18,276.08	15,964.62	17,945.66	14,064.82	17,622.26	15,152.98	17,465.35	20,627.17	218,605.83	-14,906.94
2006	20,281.79	19,953.09	22,352.32	18,795.89	13,653.40	26,884.40	18,251.39	17,308.24	15,337.17	14,114.36	29,348.98	17,231.74	233,512.77	
2005			0.00	0.00	0.00	16,193.68	23,735.50	24,172.31	24,040.25	17,556.47	19,132.07	18,116.10	142,946.38	
Avg last 5 years	11,184.92	11,743.77	11,138.04	11,366.29	11,293.13	11,274.90	11,054.42	10,466.91	10,733.93	10,284.36	10,605.87	10,007.17	131,153.71	



Motor Fuel Tax

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



2001	8,176.12	9,519.75	8,811.16	10,861.14	9,551.49	9,724.24	9,728.32	9,902.23	9,324.98	10,587.19	8,544.03	7,660.16	112,390.81
Avg last 5 years	18,723.75	17,608.28	16,004.92	19,863.20	21,877.17	20,546.10	26,827.21	23,235.12	23,756.33	20,805.95	19,489.14	19,203.67	247,940.85

Utility Tax

Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/-
2021	31,996.63	27,991.13	32,863.34	38,539.02	36,543.29	35,860.59	45,697.96	30,417.52	39,005.97	50,245.25	52,563.91	40,775.78	462,500.39	48,678.56
2020	30,040.20	26,237.73	29,682.96	35,885.16	34,965.27	32,701.99	29,286.46	31,363.04	38,567.73	43,427.67	42,470.22	39,193.40	413,821.83	-21,526.02
2019	37,672.05	28,295.67	33,422.89	38,992.49	32,924.52	33,769.71	29,751.76	29,825.05	40,966.15	43,087.89	46,135.58	40,504.09	435,347.85	32,878.46
2018	26,820.60	24,554.11	28,870.88	33,718.46	32,974.24	28,892.21	28,623.33	29,336.73	37,103.78	52,690.34	42,889.03	35,995.68	402,469.39	27,270.00
2017	27,967.50	22,997.90	28,175.44	33,197.53	35,042.09	32,123.68	26,201.76	24,928.89	33,814.79	46,042.45	34,838.32	29,869.04	375,199.39	14,975.74
2016	27,425.57	23,431.53	28,294.51	28,815.74	32,325.27	30,181.18	23,317.12	24,570.77	31,094.07	41,618.20	39,042.04	30,107.65	360,223.65	-30,311.99
2015	30,400.64	24,304.36	28,136.50	31,207.95	27,286.84	31,311.86	23,486.83	27,153.85	39,346.19	46,292.78	41,843.89	39,763.95	390,535.64	-47.40
2014	30,498.93	23,644.61	25,599.94	29,803.53	27,576.77	31,223.95	24,264.57	27,147.19	35,649.06	46,391.86	47,729.94	41,052.69	390,583.04	27,286.79
2013	22,995.80	22,568.92	25,747.20	34,775.43	31,932.29	26,950.16	22,380.62	27,065.93	31,392.66	43,235.24	37,717.34	36,534.66	363,296.25	17,103.55
2012	25,141.49	24,652.14	26,339.56	29,509.42	32,942.09	27,055.45	21,143.29	25,710.43	31,432.97	38,325.33	34,810.40	29,130.13	346,192.70	-15,439.85
2011	24,588.75	21,596.38	27,458.75	31,072.04	32,250.10	28,260.88	22,260.24	23,782.33	36,247.45	44,596.31	39,155.03	30,364.29	361,632.55	15,207.42
2010	25,962.23	20,317.84	22,463.83	26,835.09	24,628.53	24,320.52	21,698.87	25,019.92	34,989.69	47,300.78	39,448.28	33,439.55	346,425.13	-17,657.34
2009	28,566.56	20,050.36	24,669.91	26,079.83	24,555.57	25,928.23	21,328.27	28,726.82	41,987.67	49,080.10	41,173.76	31,935.39	364,082.47	24,375.90
2008	25,681.94	18,904.13	22,007.56	31,043.69	20,318.64	25,864.27	23,130.47	20,782.69	32,487.44	41,274.60	41,034.37	37,176.77	339,706.57	15,394.73
2007	25,060.30	18,872.90	18,879.51	25,025.13	27,954.31	22,550.77	19,305.45	26,294.26	32,835.12	33,750.41	40,623.37	33,160.31	324,311.84	-28,314.21
2006	25,157.44	20,099.68	18,249.09	23,596.95	24,926.85	24,092.53	44,337.33	22,627.76	38,541.66	42,876.11	36,509.47	31,611.18	352,626.05	69,442.87
2005	20,886.65	17,796.77	22,850.18	20,471.93	21,339.28	18,971.46	19,920.70	23,611.05	30,857.39	37,940.22	33,775.89	14,761.66	283,183.18	14,882.12
2004	17,873.99	15,033.59	18,304.12	19,944.90	20,238.13	19,757.55	16,623.03	22,671.60	28,242.31	35,211.25	31,190.46	23,210.13	268,301.06	1,683.27
2003	18,544.60	15,039.85	21,125.50	20,682.92	20,308.56	18,216.22	17,447.12	22,204.23	25,353.37	31,262.52	31,418.62	25,014.28	266,617.79	36,976.59
2002	17,718.96	16,481.87	18,014.34	18,838.81	19,225.13	16,084.92	15,870.69	16,709.71	22,083.61	23,541.20	24,200.40	20,871.56	229,641.20	-14,973.11
2001	13,275.34	14,254.29	18,003.18	15,785.24	18,103.40	16,931.73	16,734.81	17,259.91	29,650.75	33,834.57	28,208.84	22,572.25	244,614.31	
Avg last 5 years	29,985.18	24,716.71	30,603.10	36,066.53	34,489.88	32,669.64	27,436.09	29,174.25	37,891.68	47,098.72	43,779.41	37,267.60	397,412.42	

Cannabis Tax

Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/-
2021	395.81	306.58	409.99	467.42	633.43	414.40	469.31	403.55	928.57	747.81	737.21	951.82	6,865.90	5,491.33
2020											590.19	784.38	1,374.57	1,374.57

Overall Totals

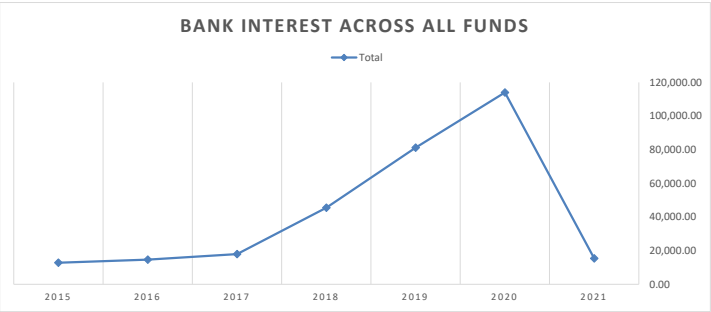
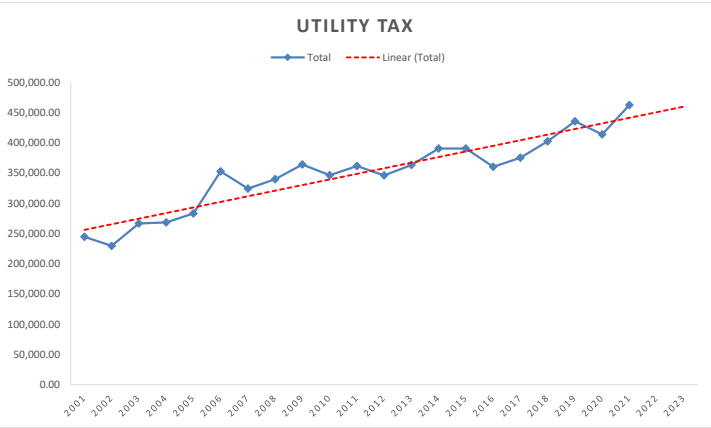
271,747.21

Bank interest across all funds

Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/-
2021	333.27	351.85	272.86	362.49	273.30	304.00	281.46	278.93	412.95	273.15	648.06	11,646.99	15,439.31	-98,559.22
2020	3,023.32	2,752.69	14,237.29	15,535.20	15,149.18	12,494.62	12,242.75	11,092.29	10,477.03	10,118.68	4,877.04	1,998.44	113,998.53	35,837.01
2019	2,990.43	3,189.13	3,578.06	16,211.20	2,886.20	3,515.93	3,057.84	2,906.03	2,875.54	34,132.37	2,818.79	3,036.45	81,197.97	35,646.66
2018	1,454.46	3,530.19	3,682.89	3,297.56	3,232.35	3,437.34	3,178.40	2,854.45	3,189.95	11,780.71	2,927.43	2,985.58	45,551.31	27,565.90
2017	1,228.13	1,244.73	1,265.72	1,400.79	1,347.19	1,367.95	1,319.88	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	1,289.82	1,275.69	1,269.78	1,274.21	1,191.76	1,096.40	1,191.26	1,187.79	1,098.19	14,651.26	1,829.54
2015	817.47	887.72	911.88	802.80	1,028.52	1,397.96	1,186.05	1,280.98	1,124.42	1,053.98	1,205.51	1,124.43	12,821.72	
Average	1,961.90	2,409.13	4,607.36	7,361.45	4,577.64	4,223.97	4,016.07	3,674.46	3,641.89	11,479.44	2,494.31	4,738.28	47,701.03	

MFT supplemental

Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	YTD +/-
2021	9,991.68	8,012.59	8,690.43	10,393.19	11,806.46	12,288.04	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 12 MONTHS ENDING APRIL 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL REVENUE</u>					
01-00-4050 CITY COURT	1,000.00	3,200.00	5,000.00	1,800.00	64.0
01-00-4100 ILLINOIS SALES TAX	78,863.18	828,053.22	690,000.00	(138,053.22)	120.0
01-00-4110 CANNABIS	951.82	6,865.90	6,720.00	(145.90)	102.2
01-00-4150 USE TAX	24,499.93	375,559.05	277,200.00	(98,359.05)	135.5
01-00-4206 REAL ESTATE TAX	.00	723,839.25	726,523.14	2,683.89	99.6
01-00-4207 RET-AUDIT	.00	23,594.50	23,681.53	87.03	99.6
01-00-4208 RET-PD	.00	248,711.29	249,633.70	922.41	99.6
01-00-4209 RET-S/A	.00	113,207.43	113,627.87	420.44	99.6
01-00-4210 RET-ROAD/BRIDGE	.00	67,546.54	67,601.65	55.11	99.9
01-00-4212 RET-ESDA	.00	1,730.76	1,742.45	11.69	99.3
01-00-4300 INCOME TAX	103,474.61	962,953.88	630,000.00	(332,953.88)	152.9
01-00-4400 INTEREST INCOME	24.40	408.81	20,000.00	19,591.19	2.0
01-00-4415 LIQUOR LICENSE FEE	150.00	19,653.00	46,000.00	26,347.00	42.7
01-00-4420 VIDEO GAMING TAX	4,063.59	27,367.63	32,000.00	4,632.37	85.5
01-00-4500 BUILDING PERMITS & FEES	10,777.25	68,861.54	55,000.00	(13,861.54)	125.2
01-00-4505 LICENSE AND FEES	.00	3,105.00	3,500.00	395.00	88.7
01-00-4510 FRANCHISE/MAINTENANCE FEE	24,923.33	390,449.67	380,000.00	(10,449.67)	102.8
01-00-4550 POLICE FINES	6,295.75	32,931.88	28,000.00	(4,931.88)	117.6
01-00-4600 REPLACEMENT TAX	1,637.91	6,708.13	5,000.00	(1,708.13)	134.2
01-00-4700 MISC. INCOME	222.24	375,724.48	6,250.00	(369,474.48)	6011.6
01-00-4800 REIMBURSEMENT-SRO	20,086.14	80,344.56	65,000.00	(15,344.56)	123.6
01-00-4900 TRANSFER FROM UTILITY TAX	.00	225,000.00	225,000.00	.00	100.0
01-00-4917 TRANSFER FROM IMRF	10,352.92	99,143.94	89,230.17	(9,913.77)	111.1
01-00-4919 TRANSFER FROM SOCIAL SECURITY	14,284.00	129,127.68	133,704.40	4,576.72	96.6
01-00-4920 TRANSFER FROM SLEP	.00	.00	12,599.69	12,599.69	.0
TOTAL GENERAL REVENUE	301,607.07	4,814,087.34	3,893,014.60	(921,072.74)	123.7
<u>POLICE</u>					
01-10-4700 MISC. INCOME	.00	(30.00)	.00	30.00	.0
TOTAL POLICE	.00	(30.00)	.00	30.00	.0
TOTAL FUND REVENUE	301,607.07	4,814,057.34	3,893,014.60	(921,042.74)	123.7

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL REVENUE</u>					
01-00-7803 TRANSFER TO RECREATION	.00	14,000.00	14,000.00	.00	100.0
01-00-7804 TRANSFER TO CAP. IMPROVEMENT	.00	215,000.00	215,000.00	.00	100.0
01-00-7806 TRANSFER TO CR/VRF	.00	60,000.00	60,000.00	.00	100.0
01-00-7810 TRANSFER TO ED	.00	50,000.00	50,000.00	.00	100.0
01-00-7817 TRANSFER TO IMRF	.00	5,000.00	5,000.00	.00	100.0
01-00-7819 TRANSFER TO SS	.00	15,000.00	15,000.00	.00	100.0
01-00-7821 TRANSFER TO PREF-SALES TAX	32,563.87	32,563.87	48,000.00	15,436.13	67.8
01-00-7822 TRANSFER TO INSURANCE	.00	10,000.00	10,000.00	.00	100.0
TOTAL GENERAL REVENUE	32,563.87	401,563.87	417,000.00	15,436.13	96.3

POLICE

01-10-7011 WAGES	93,024.34	834,391.52	792,801.00	(41,590.52)	105.3
01-10-7012 OVERTIME	658.44	21,755.73	35,000.00	13,244.27	62.2
01-10-7021 IMRF	563.01	5,340.57	5,383.27	42.70	99.2
01-10-7022 FICA/MEDICARE	6,920.82	62,156.63	63,326.78	1,170.15	98.2
01-10-7023 SLEP	1,550.05	12,915.57	12,599.69	(315.88)	102.5
01-10-7024 POLICE PENSION	130,000.00	130,000.00	130,000.00	.00	100.0
01-10-7060 ANIMAL CONTROL	.00	110.43	5,000.00	4,889.57	2.2
01-10-7071 HEALTH/LIFE INSURANCE	10,071.82	128,748.23	154,813.00	26,064.77	83.2
01-10-7075 BUILDING MAINT	1,364.77	30,079.26	19,000.00	(11,079.26)	158.3
01-10-7090 CITY COURT	.00	9,225.50	9,000.00	(225.50)	102.5
01-10-7201 EQUIPMENT - NEW	4,344.85	7,985.52	13,400.00	5,414.48	59.6
01-10-7211 EQUIP. MAINT. & REPAIR	710.00	2,883.82	3,000.00	116.18	96.1
01-10-7314 LEGAL FEES	.00	5,895.00	6,000.00	105.00	98.3
01-10-7321 GEN/OFFICE SUPPLIES	114.12	3,541.83	4,500.00	958.17	78.7
01-10-7322 OFFICE SUPPLIES	99.07	609.50	.00	(609.50)	.0
01-10-7330 COMPUTER LIC./SUPPORT	8,485.31	28,259.16	17,000.00	(11,259.16)	166.2
01-10-7331 METCAD	.00	95,855.30	96,000.00	144.70	99.9
01-10-7341 POSTAGE	.00	56.00	.00	(56.00)	.0
01-10-7355 RECRUITMENT/HIRING	1,033.43	24,208.39	17,000.00	(7,208.39)	142.4
01-10-7356 FIRE AND POLICE COMMISSION	.00	115.85	1,500.00	1,384.15	7.7
01-10-7371 SCHOOLS/TRAINING/TRAVEL	640.00	15,254.98	17,000.00	1,745.02	89.7
01-10-7391 UTILITIES	1,674.87	16,876.62	17,000.00	123.38	99.3
01-10-7401 UNIFORMS	330.08	10,865.37	10,500.00	(365.37)	103.5
01-10-7451 VEHICLE FUEL	367.69	14,135.06	20,000.00	5,864.94	70.7
01-10-7454 VEHICLE MAINT.	3,312.67	15,240.17	10,000.00	(5,240.17)	152.4
01-10-7501 MISCELLANEOUS	30.81	2,959.04	4,500.00	1,540.96	65.8
TOTAL POLICE	265,296.15	1,479,465.05	1,464,323.74	(15,141.31)	101.0

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREET/ALLEY & PUBLIC BUILDING</u>					
01-20-7011 WAGES	33,914.68	308,347.87	319,108.00	10,760.13	96.6
01-20-7012 OVERTIME	430.96	16,150.09	15,000.00	(1,150.09)	107.7
01-20-7021 IMRF	3,014.49	30,151.19	33,410.80	3,259.61	90.2
01-20-7022 FICA/MEDICARE	2,550.97	24,195.52	25,559.26	1,363.74	94.7
01-20-7071 HEALTH/LIFE INSURANCE	5,215.03	62,477.23	70,255.00	7,777.77	88.9
01-20-7075 BUILDING MAINT	478.94	7,029.88	11,000.00	3,970.12	63.9
01-20-7085 CDL TESTING	.00	492.13	700.00	207.87	70.3
01-20-7100 CHEMICALS	.00	98.06	2,000.00	1,901.94	4.9
01-20-7120 COMPUTER SUPPORT/IT	84.00	1,008.00	1,100.00	92.00	91.6
01-20-7130 DRAINAGE	1,549.76	21,673.53	30,000.00	8,326.47	72.3
01-20-7137 CONTRACTED SERVICES	.00	165.00	1,000.00	835.00	16.5
01-20-7142 ENGINEERING	.00	.00	1,000.00	1,000.00	.0
01-20-7201 EQUIPMENT NEW	914.10	3,693.80	16,000.00	12,306.20	23.1
01-20-7211 EQUIPMENT & VEHICLE MAINT.	1,981.62	21,800.59	25,000.00	3,199.41	87.2
01-20-7232 EQUIPMENT RENTAL	.00	5,204.16	6,000.00	795.84	86.7
01-20-7300 GIS SERVICES	275.01	2,944.06	3,200.00	255.94	92.0
01-20-7313 LEAF COLLECTION	.00	8,943.00	13,000.00	4,057.00	68.8
01-20-7314 LEGAL FEES	.00	.00	1,800.00	1,800.00	.0
01-20-7315 LEASE PAYMENT	.00	105,073.18	105,075.00	1.82	100.0
01-20-7322 OFFICE SUPPLIES	.00	425.39	500.00	74.61	85.1
01-20-7351 PUBLISHING	.00	98.00	1,000.00	902.00	9.8
01-20-7355 RECRUITMENT/HIRING	.00	.00	100.00	100.00	.0
01-20-7361 STREET/SIDEWALK REPAIR & MAINT	3,759.64	14,488.45	26,000.00	11,511.55	55.7
01-20-7371 SCHOOLS/TRAINING/TRAVEL	.00	.00	1,000.00	1,000.00	.0
01-20-7375 SHOP SUPPLIES	578.59	5,613.95	8,000.00	2,386.05	70.2
01-20-7379 STREET LIGHTING	11,700.19	27,051.76	41,200.00	14,148.24	65.7
01-20-7380 TREE/BRUSH COLLECTION	24,281.00	87,073.00	97,000.00	9,927.00	89.8
01-20-7385 FORESTRY SERVICE	.00	15,965.00	30,000.00	14,035.00	53.2
01-20-7391 UTILITIES	2,325.92	19,291.42	18,500.00	(791.42)	104.3
01-20-7401 UNIFORMS	202.78	1,571.46	2,500.00	928.54	62.9
01-20-7451 VEHICLE & EQUIPMENT FUEL	.00	12,313.56	20,500.00	8,186.44	60.1
01-20-7501 MISCELLANEOUS	.00	393.05	1,500.00	1,106.95	26.2
01-20-7900 FACILITY DEBT SERVICE TRANSFER	.00	103,000.00	103,000.00	.00	100.0
TOTAL STREET/ALLEY & PUBLIC BUIL	93,257.68	906,732.33	1,031,008.06	124,275.73	88.0

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATIVE REVENUE</u>					
01-30-7011 WAGES	25,472.01	224,559.34	211,810.00	(12,749.34)	106.0
01-30-7012 OVERTIME	428.36	1,843.80	4,000.00	2,156.20	46.1
01-30-7015 PART-TIME/TEMP	201.60	3,417.12	17,000.00	13,582.88	20.1
01-30-7019 WAGES-ELECTED	2,250.00	28,450.00	31,500.00	3,050.00	90.3
01-30-7021 IMRF	2,324.27	21,290.57	21,581.00	290.43	98.7
01-30-7022 FICA/MEDICARE	2,154.46	19,590.08	20,219.72	629.64	96.9
01-30-7071 HEALTH/LIFE INSURANCE	2,928.27	35,161.74	36,938.84	1,777.10	95.2
01-30-7075 BUILDING MAINT	3,329.96	43,024.45	50,000.00	6,975.55	86.1
01-30-7110 AUDIT FEES	.00	21,750.00	30,000.00	8,250.00	72.5
01-30-7115 BOARD EXPENSES	323.49	5,469.27	9,000.00	3,530.73	60.8
01-30-7120 BOARD MEMBERSHIP,FEES,SUB.	.00	55.00	1,500.00	1,445.00	3.7
01-30-7126 ADMIN. SUB, PUB.,MEMBERSHIP	.00	1,195.00	2,000.00	805.00	59.8
01-30-7128 CODIFICATION	.00	4,097.70	5,000.00	902.30	82.0
01-30-7130 COMPUTER SUPPORT/IT	481.99	18,455.02	24,000.00	5,544.98	76.9
01-30-7135 CONFERENCE/TRAVEL-ADMIN.	.00	73.25	7,000.00	6,926.75	1.1
01-30-7137 CONTRACTED SERVICES	.00	6,228.00	6,228.00	.00	100.0
01-30-7142 ENGINEERING	.00	5,000.00	5,000.00	.00	100.0
01-30-7201 EQUIPMENT NEW	1,006.94	22,425.64	10,000.00	(12,425.64)	224.3
01-30-7211 EQUIPMENT MAINT. & REPAIR	173.93	1,697.11	3,500.00	1,802.89	48.5
01-30-7300 GIS SERVICES	275.01	2,944.08	3,200.00	255.92	92.0
01-30-7314 LEGAL FEES-ADMINISTRATION	3,127.50	39,195.00	65,000.00	25,805.00	60.3
01-30-7322 OFFICE SUPPLIES	498.78	3,512.39	5,000.00	1,487.61	70.3
01-30-7341 POSTAGE	67.74	4,197.02	2,000.00	(2,197.02)	209.9
01-30-7345 PROPERTY ACQUISITION	.00	90,796.42	90,796.40	(.02)	100.0
01-30-7350 PUBLISHING-ADMINISTRATION	.00	829.57	1,000.00	170.43	83.0
01-30-7355 RECUITMENT/HIRING	.00	.00	1,000.00	1,000.00	.0
01-30-7371 SCHOOLS/TRAINING/TRAVEL	1,000.00	2,359.27	5,000.00	2,640.73	47.2
01-30-7376 TAX REBATE-TAXES	3,353.72	33,194.28	60,350.00	27,155.72	55.0
01-30-7391 UTILITIES	897.61	12,119.60	16,000.00	3,880.40	75.8
01-30-7401 UNIFORMS	.00	152.22	500.00	347.78	30.4
01-30-7451 VEHICLE FUEL	20.07	107.03	500.00	392.97	21.4
01-30-7454 VEHICLE MAINTENANCE	.00	41.95	1,000.00	958.05	4.2
01-30-7501 MISCELLANEOUS	522.00	7,066.80	10,000.00	2,933.20	70.7
TOTAL ADMINISTRATIVE REVENUE	50,837.71	660,298.72	757,623.96	97,325.24	87.2

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY DEVELOPMENT</u>					
01-40-7011 WAGES	23,609.12	212,955.52	215,256.00	2,300.48	98.9
01-40-7012 OVERTIME	672.37	3,636.46	3,000.00	(636.46)	121.2
01-40-7015 TEMPORARY/PART-TIME	.00	1,740.00	25,000.00	23,260.00	7.0
01-40-7019 PLAN AND ZONING COMMISSION	2,650.00	2,650.00	3,000.00	350.00	88.3
01-40-7021 IMRF	2,178.36	20,448.49	21,825.60	1,377.11	93.7
01-40-7022 FICA/MEDICARE	2,046.15	16,598.78	18,838.58	2,239.80	88.1
01-40-7050 BOARD OF APPEALS	.00	.00	300.00	300.00	.0
01-40-7071 HEALTH INSURANCE	3,308.47	39,939.60	42,194.33	2,254.73	94.7
01-40-7120 MEMBERSHIP	.00	894.00	1,500.00	606.00	59.6
01-40-7126 SUBSCRIPTIONS	.00	139.48	400.00	260.52	34.9
01-40-7130 COMPUTER SUPPORT/IT	306.00	4,422.00	4,500.00	78.00	98.3
01-40-7142 ENGINEERING	6,934.76	29,611.81	35,000.00	5,388.19	84.6
01-40-7145 PLANNING/DEVELOPMENT	3,326.53	73,118.77	85,000.00	11,881.23	86.0
01-40-7212 EQUIPMENT/TOOLS	155.39	2,502.00	4,500.00	1,998.00	55.6
01-40-7300 GIS SERVICES	275.01	5,263.37	5,625.00	361.63	93.6
01-40-7314 LEGAL FEES	2,750.00	62,678.70	60,000.00	(2,678.70)	104.5
01-40-7315 COMPLIANCE/ABATEMENT	.00	257.50	1,500.00	1,242.50	17.2
01-40-7322 OFFICE SUPPLIES	116.62	912.87	1,000.00	87.13	91.3
01-40-7341 POSTAGE	20.35	75.35	1,000.00	924.65	7.5
01-40-7350 PUBLISHING-P&Z	186.80	2,270.80	1,500.00	(770.80)	151.4
01-40-7371 SCHOOLS/TRAINING/TRAVEL	.00	.00	4,000.00	4,000.00	.0
01-40-7391 UTILITIES	230.82	5,337.99	5,500.00	162.01	97.1
01-40-7400 CAPITAL IMPROVEMENTS	.00	15,680.00	35,000.00	19,320.00	44.8
01-40-7401 UNIFORMS	.00	152.61	500.00	347.39	30.5
01-40-7451 VEHICLE FUEL	638.07	993.75	1,000.00	6.25	99.4
01-40-7454 VEHICLE MAINTENANCE	.00	56.95	300.00	243.05	19.0
01-40-7501 MISCELLANEOUS	.00	7.99	4,000.00	3,992.01	.2
 TOTAL COMMUNITY DEVELOPMENT	 49,404.82	 502,344.79	 581,239.51	 78,894.72	 86.4

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ENGINEERING EXPENSE</u>					
01-45-7011 WAGES	7,966.92	71,809.20	69,295.00	(2,514.20)	103.6
01-45-7012 OVERTIME	80.19	312.94	1,000.00	687.06	31.3
01-45-7015 TEMPORARY/PART-TIME	.00	.00	5,000.00	5,000.00	.0
01-45-7021 IMRF	722.74	6,819.02	7,029.50	210.48	97.0
01-45-7022 FICA/MEDICARE	611.60	5,468.75	5,760.07	291.32	94.9
01-45-7071 HEALTH INSURANCE	768.90	9,398.27	9,794.17	395.90	96.0
01-45-7075 BUILDING MAINTENANCE	205.00	2,778.00	3,000.00	222.00	92.6
01-45-7120 MEMBERSHIP	.00	160.00	300.00	140.00	53.3
01-45-7130 COMPUTER SUPPORT/IT	610.50	3,898.50	4,000.00	101.50	97.5
01-45-7142 ENGINEERING CONSULTING	.00	22,484.26	28,000.00	5,515.74	80.3
01-45-7211 EQUIPMENT MAINT.&REPAIRS	131.72	275.09	500.00	224.91	55.0
01-45-7212 EQUIP/TOOLS	.00	69.99	1,000.00	930.01	7.0
01-45-7300 GIS SERVICES	275.01	2,944.06	3,200.00	255.94	92.0
01-45-7314 LEGAL	250.00	700.00	3,000.00	2,300.00	23.3
01-45-7322 OFFICE SUPPLIES	.00	17.00	1,000.00	983.00	1.7
01-45-7341 POSTAGE	8.55	23.29	150.00	126.71	15.5
01-45-7350 PUBLISHING	153.20	524.40	1,000.00	475.60	52.4
01-45-7355 RECUITMENT/HIRING	.00	.00	200.00	200.00	.0
01-45-7371 SCHOOLS/TRAINING/TRAVEL	.00	10.00	500.00	490.00	2.0
01-45-7391 UTILITIES	268.77	3,148.76	5,000.00	1,851.24	63.0
01-45-7401 UNIFORMS	.00	.00	200.00	200.00	.0
01-45-7451 VEHICLE FUEL	47.98	214.40	1,000.00	785.60	21.4
01-45-7454 VEHICLE MAINTENANCE	.00	41.95	1,500.00	1,458.05	2.8
01-45-7501 MISCELLANEOUS	.00	14.98	750.00	735.02	2.0
TOTAL ENGINEERING EXPENSE	12,101.08	131,112.86	152,178.74	21,065.88	86.2
<u>ESDA</u>					
01-60-7100 DIRECTOR STIPEND	.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	240.00	1,672.93	4,000.00	2,327.07	41.8
01-60-7321 SUPPLIES-GENERAL	.00	161.27	550.00	388.73	29.3
01-60-7391 UTILITIES	291.75	3,712.40	2,850.00	(862.40)	130.3
TOTAL ESDA	531.75	6,296.60	8,650.00	2,353.40	72.8
TOTAL FUND EXPENDITURES	503,993.06	4,087,814.22	4,412,024.01	324,209.79	92.7
NET REVENUE OVER EXPENDITURES	(202,385.99)	726,243.12	(519,009.41)	(1,245,252.53)	139.9

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

WATER OPERATIONS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER OPERATIONS & MAINT. REV</u>					
02-00-4100 WATER BILLING	5,068.24	938,345.40	950,000.00	11,654.60	98.8
02-00-4150 WATER APPLICATION FEES	.00	17,845.00	4,500.00	(13,345.00)	396.6
02-00-4201 FIRE PROTECTION-REAL ESTATE TA	.00	39,006.24	39,324.37	318.13	99.2
02-00-4300 WATER HOOK-UPS	.00	2,360.00	.00	(2,360.00)	.0
02-00-4400 INTEREST INCOME	4.65	70.74	2,000.00	1,929.26	3.5
02-00-4700 MISCELLANEOUS	202.80	(1,036.20)	4,000.00	5,036.20	(25.9)
	<u>5,275.69</u>	<u>996,591.18</u>	<u>999,824.37</u>	<u>3,233.19</u>	<u>99.7</u>
TOTAL WATER OPERATIONS & MAINT.	5,275.69	996,591.18	999,824.37	3,233.19	99.7
	<u>5,275.69</u>	<u>996,591.18</u>	<u>999,824.37</u>	<u>3,233.19</u>	<u>99.7</u>
TOTAL FUND REVENUE	5,275.69	996,591.18	999,824.37	3,233.19	99.7

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

WATER OPERATIONS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER OPERATIONS & MAINT. REV</u>					
02-00-7011 WAGES	21,603.31	165,460.05	174,384.00	8,923.95	94.9
02-00-7012 OVERTIME	688.94	4,508.95	7,200.00	2,691.05	62.6
02-00-7015 TEMPORARY	.00	.00	3,000.00	3,000.00	.0
02-00-7021 IMRF	1,968.26	15,633.92	18,158.40	2,524.48	86.1
02-00-7022 FICA/MEDICARE	1,665.61	12,545.50	14,120.68	1,575.18	88.8
02-00-7071 HEALTH/LIFE INSURANCE	2,967.54	31,699.23	37,995.08	6,295.85	83.4
02-00-7072 BAD DEBTS	.00	9,451.57	2,500.00	(6,951.57)	378.1
02-00-7080 BUILDING MAINT/GROUNDS	4,079.35	8,075.55	10,000.00	1,924.45	80.8
02-00-7100 CHEMICALS	.00	59,609.01	70,000.00	10,390.99	85.2
02-00-7120 COMPUTER SUPPORT/IT	74.50	5,487.34	7,000.00	1,512.66	78.4
02-00-7130 DISTRIBUTION COST	748.00	4,163.65	6,000.00	1,836.35	69.4
02-00-7142 ENGINEERING	.00	.00	2,200.00	2,200.00	.0
02-00-7201 EQUIPMENT NEW	1,198.35	4,958.23	8,500.00	3,541.77	58.3
02-00-7211 EQUIPMENT MAINT. & REPAIR	1,839.33	7,867.13	9,000.00	1,132.87	87.4
02-00-7232 EQUIPMENT RENTAL	.00	63.80	1,000.00	936.20	6.4
02-00-7240 FIRE HYDRANT REPLACE.& MAINT.	272.50	570.50	3,000.00	2,429.50	19.0
02-00-7260 GENERATOR MAINT. & REPAIR	.00	1,915.81	4,000.00	2,084.19	47.9
02-00-7300 GIS SERVICES	275.01	3,282.06	3,600.00	317.94	91.2
02-00-7301 INSURANCE	.00	9,540.00	12,000.00	2,460.00	79.5
02-00-7314 LEGAL FEES	.00	.00	3,500.00	3,500.00	.0
02-00-7315 LAB FEES	287.11	3,933.90	5,000.00	1,066.10	78.7
02-00-7316 LAB CHEMICALS	.00	2,347.45	2,500.00	152.55	93.9
02-00-7318 METERS	349.35	15,879.04	18,000.00	2,120.96	88.2
02-00-7322 OFFICE SUPPLIES	13.99	754.38	750.00	(4.38)	100.6
02-00-7341 POSTAGE	180.18	4,708.95	6,000.00	1,291.05	78.5
02-00-7350 PUBLISHING	.00	.00	500.00	500.00	.0
02-00-7355 RECRUITMENT/HIRING	.00	.00	200.00	200.00	.0
02-00-7371 SCHOOLS & TRAINING	1,000.00	1,535.90	1,500.00	(35.90)	102.4
02-00-7375 SHOP SUPPLIES	.00	3,482.39	3,500.00	17.61	99.5
02-00-7391 UTILITIES	5,580.44	68,152.01	80,000.00	11,847.99	85.2
02-00-7401 UNIFORMS	39.99	452.51	1,500.00	1,047.49	30.2
02-00-7451 VEHICLE FUEL	127.61	3,173.31	4,500.00	1,326.69	70.5
02-00-7454 VEHICLE MAINTENANCE	8.00	991.13	2,500.00	1,508.87	39.7
02-00-7455 WATER LINE REPAIR	76.55	2,542.37	8,000.00	5,457.63	31.8
02-00-7456 WATER SYSTEM MAINTENANCE	.00	24,897.23	30,000.00	5,102.77	83.0
02-00-7501 MISCELLANEOUS	.00	513.12	750.00	236.88	68.4
02-00-7806 TRANSFER TO ERF/VRF	.00	59,000.00	59,000.00	.00	100.0
02-00-7810 TRANSFER TO CAPITAL IMPROVEME	.00	200,000.00	200,000.00	.00	100.0
02-00-7815 TRANSFER TO DEBT RETIREMENT	.00	173,250.00	173,250.00	.00	100.0
TOTAL WATER OPERATIONS & MAINT.	45,043.92	910,445.99	994,608.16	84,162.17	91.5
TOTAL FUND EXPENDITURES	45,043.92	910,445.99	994,608.16	84,162.17	91.5
NET REVENUE OVER EXPENDITURES	(39,768.23)	86,145.19	5,216.21	(80,928.98)	1651.5

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

SEWER OPERATIONS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER OPERATIONS & MAINT. REV</u>						
03-00-4100	WASTEWATER BILLING	(832.66)	1,445,161.08	1,535,000.00	89,838.92	94.2
03-00-4150	WASTEWATER APPLICATION FEES	.00	660.00	4,000.00	3,340.00	16.5
03-00-4300	WASTEWATER HOOK-UPS	.00	4,650.00	.00	(4,650.00)	.0
03-00-4400	INTEREST INCOME	.00	6.45	2,000.00	1,993.55	.3
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	TOTAL SEWER OPERATIONS & MAINT.	(832.66)	1,450,477.53	1,541,000.00	90,522.47	94.1
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	TOTAL FUND REVENUE	(832.66)	1,450,477.53	1,541,000.00	90,522.47	94.1
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

SEWER OPERATIONS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER OPERATIONS & MAINT. REV</u>					
03-00-7011 WAGES	26,909.92	212,702.89	217,241.00	4,538.11	97.9
03-00-7012 OVERTIME	849.34	8,076.77	7,000.00	(1,076.77)	115.4
03-00-7015 TEMPORARY	.00	.00	3,000.00	3,000.00	.0
03-00-7021 IMRF	2,459.36	20,442.61	22,424.10	1,981.49	91.2
03-00-7022 FICA/MEDICARE	2,081.10	16,398.77	17,383.94	985.17	94.3
03-00-7071 HEALTH/LIFE INSURANCE	3,669.09	40,114.38	46,340.08	6,225.70	86.6
03-00-7072 BAD DEBTS	.00	(4,178.23)	3,000.00	7,178.23	(139.3)
03-00-7080 BUILDING MAINT/GROUNDS	578.38	10,926.26	11,000.00	73.74	99.3
03-00-7100 CHEMICALS	.00	11,667.19	11,000.00	(667.19)	106.1
03-00-7120 COMPUTER SUPPORT/IT	124.50	6,087.32	7,200.00	1,112.68	84.6
03-00-7142 ENGINEERING	.00	.00	4,000.00	4,000.00	.0
03-00-7201 EQUIPMENT NEW	30.02	7,785.59	8,000.00	214.41	97.3
03-00-7211 EQUIPMENT MAINT. & REPAIR	7,096.00	43,801.34	50,000.00	6,198.66	87.6
03-00-7260 GENERATOR MAINT.& REPAIR	.00	4,992.37	6,000.00	1,007.63	83.2
03-00-7300 GIS SERVICES	275.01	3,282.06	3,600.00	317.94	91.2
03-00-7301 INSURANCE	.00	12,698.00	15,620.00	2,922.00	81.3
03-00-7312 LAB SUPPLIES	569.74	1,799.80	3,500.00	1,700.20	51.4
03-00-7314 LEGAL FEES	.00	.00	1,000.00	1,000.00	.0
03-00-7315 LAB FEES	.00	1,539.80	2,000.00	460.20	77.0
03-00-7318 METERS	349.35	14,895.13	20,000.00	5,104.87	74.5
03-00-7320 LIFT STATION MAINTENANCE	393.91	3,698.84	5,000.00	1,301.16	74.0
03-00-7322 OFFICE SUPPLIES	.00	198.99	1,000.00	801.01	19.9
03-00-7341 POSTAGE	180.18	4,687.82	6,000.00	1,312.18	78.1
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	.00	200.00	200.00	.0
03-00-7371 SCHOOLS & TRAINING	1,000.00	1,414.00	1,500.00	86.00	94.3
03-00-7374 WASTEWATER LINE REPAIR	.00	45.00	3,000.00	2,955.00	1.5
03-00-7375 SHOP SUPPLIES	.00	3,351.70	4,000.00	648.30	83.8
03-00-7380 SLUDGE REMOVAL	.00	31,980.00	33,000.00	1,020.00	96.9
03-00-7391 UTILITIES	6,313.00	84,637.49	90,000.00	5,362.51	94.0
03-00-7401 UNIFORMS	30.67	656.61	1,400.00	743.39	46.9
03-00-7451 VEHICLE FUEL	127.87	3,142.42	4,000.00	857.58	78.6
03-00-7454 VEHICLE MAINTENANCE	.00	824.66	3,500.00	2,675.34	23.6
03-00-7501 MISCELLANEOUS	.00	405.21	1,000.00	594.79	40.5
03-00-7806 TRANSFER TO CR/VRF	.00	127,440.00	127,440.00	.00	100.0
03-00-7807 TRANSFER TO WWTP	.00	380,000.00	758,210.00	378,210.00	50.1
03-00-7815 TRANSFER TO DEBT RETIREMENT	.00	51,750.00	51,750.00	.00	100.0
TOTAL SEWER OPERATIONS & MAINT.	53,037.44	1,117,264.79	1,560,809.12	443,544.33	71.6
TOTAL FUND EXPENDITURES	53,037.44	1,117,264.79	1,560,809.12	443,544.33	71.6
NET REVENUE OVER EXPENDITURES	(53,870.10)	333,212.74	(19,809.12)	(353,021.86)	1682.1

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

SEWER CAPITAL IMPROVMENTS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	SEWER CAP. IMP. REVENUE					
04-00-4300	CONNECTION FEES	2,360.00	117,647.38	90,000.00	(27,647.38)	130.7
04-00-4400	INTEREST INCOME	10,552.68	10,668.77	40,000.00	29,331.23	26.7
	TOTAL SEWER CAP. IMP. REVENUE	12,912.68	128,316.15	130,000.00	1,683.85	98.7
	TOTAL FUND REVENUE	12,912.68	128,316.15	130,000.00	1,683.85	98.7

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

SEWER CAPITAL IMPROVEMENTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
SEWER CAP. IMP. REVENUE					
04-00-7142 ENGINEERING	.00	4,364.43	10,000.00	5,635.57	43.6
04-00-7314 LEGAL	.00	.00	5,000.00	5,000.00	.0
04-00-7400 CAPITAL IMPROVEMENTS	8,983.94	109,970.39	631,810.00	521,839.61	17.4
TOTAL SEWER CAP. IMP. REVENUE	8,983.94	114,334.82	646,810.00	532,475.18	17.7
TOTAL FUND EXPENDITURES	8,983.94	114,334.82	646,810.00	532,475.18	17.7
NET REVENUE OVER EXPENDITURES	3,928.74	13,981.33	(516,810.00)	(530,791.33)	2.7

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

WATER CAPITAL IMPROVEMENTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER CAP. IMP. REVENUE</u>					
05-00-4300 CONNECTION FEES	1,955.00	59,924.91	50,000.00	(9,924.91)	119.9
05-00-4400 INTEREST INCOME	9.29	94.61	4,000.00	3,905.39	2.4
05-00-4660 EXTENSION PAYMENTS	.00	.00	5,000.00	5,000.00	.0
05-00-4700 MISC. INCOME	.00	43,366.00	.00	(43,366.00)	.0
05-00-4900 TRANSFER FROM WOM	.00	200,000.00	200,000.00	.00	100.0
TOTAL WATER CAP. IMP. REVENUE	1,964.29	303,385.52	259,000.00	(44,385.52)	117.1
TOTAL FUND REVENUE	1,964.29	303,385.52	259,000.00	(44,385.52)	117.1

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

WATER CAPITAL IMPROVEMENTS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WATER CAP. IMP. REVENUE					
05-00-7142	ENGINEERING	.00	325.86	5,000.00	4,674.14	6.5
05-00-7314	LEGAL	.00	.00	5,000.00	5,000.00	.0
05-00-7400	CAPITAL IMPROVEMENTS	14,023.50	86,107.14	387,650.00	301,542.86	22.2
	TOTAL WATER CAP. IMP. REVENUE	14,023.50	86,433.00	397,650.00	311,217.00	21.7
	TOTAL FUND EXPENDITURES	14,023.50	86,433.00	397,650.00	311,217.00	21.7
	NET REVENUE OVER EXPENDITURES	(12,059.21)	216,952.52	(138,650.00)	(355,602.52)	156.5

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

WATER/SEWER BOND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER/SEWER BOND REVENUE</u>					
06-00-4400 INTEREST INCOME	2.35	26.55	2,000.00	1,973.45	1.3
06-00-4900 TRANSFER TO BOND FUND	.00	225,000.00	225,000.00	.00	100.0
TOTAL WATER/SEWER BOND REVEN	2.35	225,026.55	227,000.00	1,973.45	99.1
TOTAL FUND REVENUE	2.35	225,026.55	227,000.00	1,973.45	99.1

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

WATER/SEWER BOND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER/SEWER BOND REVENUE</u>					
06-00-7900 BOND PAYMENT-INTEREST & FEES	.00	20,400.00	20,400.00	.00	100.0
06-00-7950 BOND PAYMENT-PRINCIPAL	.00	225,000.00	225,000.00	.00	100.0
06-00-7975 FEES	428.00	428.00	428.00	.00	100.0
TOTAL WATER/SEWER BOND REVEN	428.00	245,828.00	245,828.00	.00	100.0
TOTAL FUND EXPENDITURES	428.00	245,828.00	245,828.00	.00	100.0
NET REVENUE OVER EXPENDITURES	(425.65)	(20,801.45)	(18,828.00)	1,973.45	(110.5)

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

ECONOMIC DEVELOPMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ECONOMIC DEVELOPMENT</u>					
10-00-4200 ED DONATIONS	.00	2,000.00	.00	(2,000.00)	.0
10-00-4400 INTEREST INCOME	1.04	12.12	500.00	487.88	2.4
10-00-4425 MOTEL TAX	292.89	3,452.09	2,500.00	(952.09)	138.1
10-00-4550 SMALL BUSINESS STABILIZATION PR	.00	.00	300,000.00	300,000.00	.0
10-00-4900 TRANSFER FROM GC	.00	50,000.00	50,000.00	.00	100.0
	<u>293.93</u>	<u>55,464.21</u>	<u>353,000.00</u>	<u>297,535.79</u>	<u>15.7</u>
TOTAL ECONOMIC DEVELOPMENT	293.93	55,464.21	353,000.00	297,535.79	15.7
	<u>293.93</u>	<u>55,464.21</u>	<u>353,000.00</u>	<u>297,535.79</u>	<u>15.7</u>
TOTAL FUND REVENUE	293.93	55,464.21	353,000.00	297,535.79	15.7

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

ECONOMIC DEVELOPMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ECONOMIC DEVELOPMENT</u>					
10-00-7120 MEMBERSHIP	.00	10,850.00	11,575.00	725.00	93.7
10-00-7135 CHRISTMAS DECORATIONS	.00	287.12	1,500.00	1,212.88	19.1
10-00-7137 CONTRACTUAL SERVICES	.00	.00	30,000.00	30,000.00	.0
10-00-7330 MARKETING/PROMOTIONS	12,803.00	36,804.66	71,140.00	34,335.34	51.7
10-00-7501 COMMUNITY ENHANCEMENTS	700.00	7,934.30	50,000.00	42,065.70	15.9
10-00-7550 SMALL BUSINESS STABILIZATION PR	.00	.00	300,000.00	300,000.00	.0
10-00-7810 TOURISM	368.67	6,368.67	7,500.00	1,131.33	84.9
TOTAL ECONOMIC DEVELOPMENT	13,871.67	62,244.75	471,715.00	409,470.25	13.2
TOTAL FUND EXPENDITURES	13,871.67	62,244.75	471,715.00	409,470.25	13.2
NET REVENUE OVER EXPENDITURES	(13,577.74)	(6,780.54)	(118,715.00)	(111,934.46)	(5.7)

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION</u>					
11-00-4100 CONCESSION STAND INCOME	(200.00)	(200.00)	3,500.00	3,700.00	(5.7)
11-00-4200 SPONSORSHIPS/DONATIONS	250.00	20,344.00	25,000.00	4,656.00	81.4
11-00-4400 INTEREST INCOME	.99	91.54	750.00	658.46	12.2
11-00-4500 FIELD RENTALS	.00	5,365.00	6,000.00	635.00	89.4
11-00-4505 INDOOR RENTAL	240.00	360.00	1,000.00	640.00	36.0
11-00-4700 MISCELLANEOUS INCOME	.00	2,196.00	2,700.00	504.00	81.3
11-00-4900 TRANSFER FROM GC	.00	14,000.00	14,000.00	.00	100.0
11-00-4910 REGISTRATION FEES	9,590.00	119,499.75	153,000.00	33,500.25	78.1
11-00-4917 TRANSFER FROM IMRF	1,114.03	11,622.19	11,000.50	(621.69)	105.7
11-00-4919 TRANSFER FROM SS	1,060.99	8,033.67	8,912.63	878.96	90.1
11-00-4980 SCHOLARSHIPS	.00	9,010.00	.00	(9,010.00)	.0
TOTAL RECREATION	12,056.01	190,322.15	225,863.13	35,540.98	84.3
TOTAL FUND REVENUE	12,056.01	190,322.15	225,863.13	35,540.98	84.3

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION</u>					
11-00-7011 WAGES-DIR,COORD,SEC	12,432.29	113,388.41	109,005.00	(4,383.41)	104.0
11-00-7012 OVERTIME	18.36	79.02	1,000.00	920.98	7.9
11-00-7015 TEMPORARY/PART-TIME	1,409.94	5,090.63	6,500.00	1,409.37	78.3
11-00-7018 IMRF	1,114.03	10,680.10	11,000.50	320.40	97.1
11-00-7021 ADVERTISING/HIRING	14.99	487.08	1,000.00	512.92	48.7
11-00-7022 FICA/MEDICARE	1,050.61	8,952.34	8,912.63	(39.71)	100.5
11-00-7060 COPIER COST	22.85	399.10	750.00	350.90	53.2
11-00-7071 HEALTH/LIFE	1,817.11	21,959.36	23,202.08	1,242.72	94.6
11-00-7075 BUILDING MAINT./JAN	.00	555.74	800.00	244.26	69.5
11-00-7100 MAINTENANCE AND REPAIRS	.00	610.95	2,000.00	1,389.05	30.6
11-00-7120 COMPUTER SUPPORT/IT	113.50	1,350.00	1,500.00	150.00	90.0
11-00-7130 DISPOSAL SERVICE	314.80	818.48	750.00	(68.48)	109.1
11-00-7190 HARDWARE/SOFTWARE	30.00	3,138.98	2,750.00	(388.98)	114.1
11-00-7201 EQUIPMENT, NEW	59.49	584.46	3,500.00	2,915.54	16.7
11-00-7322 OFFICE SUPPLIES	.00	447.64	1,500.00	1,052.36	29.8
11-00-7341 POSTAGE	969.59	1,190.59	200.00	(990.59)	595.3
11-00-7350 PROGRAM GUIDE	.00	.00	500.00	500.00	.0
11-00-7371 SCHOOLS/TRAINING/TRAVEL	.00	699.00	1,000.00	301.00	69.9
11-00-7391 UTILITIES	440.71	5,314.73	7,700.00	2,385.27	69.0
11-00-7401 UNIFORMS	77.99	77.99	600.00	522.01	13.0
11-00-7420 SALES TAX	.00	.00	100.00	100.00	.0
11-00-7451 VEHICLE FUEL	50.81	936.66	2,000.00	1,063.34	46.8
11-00-7454 VEHICLE MAINTENANCE	.00	952.86	1,200.00	247.14	79.4
11-00-7501 MISCELLANEOUS	.00	275.02	1,000.00	724.98	27.5
11-00-7806 TRANSFER TO VR/CE	.00	3,000.00	3,000.00	.00	100.0
 TOTAL RECREATION	 19,937.07	 180,989.14	 191,470.21	 10,481.07	 94.5

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION</u>					
11-10-7050 CONTRACTED EMPLOYEES-OFFICIAL	950.00	3,871.50	14,000.00	10,128.50	27.7
11-10-7060 CONTRACTED EMPLOYEES-INSTRUC	882.00	9,046.32	17,000.00	7,953.68	53.2
11-10-7100 FIELD MAINTENANCE	343.20	1,676.18	4,500.00	2,823.82	37.3
11-10-7130 BASEBALL-YOUTH	314.93	314.93	2,500.00	2,185.07	12.6
11-10-7170 SOFTBALL-YOUTH	27.38	27.38	2,300.00	2,272.62	1.2
11-10-7195 T-BALL	.00	.00	1,100.00	1,100.00	.0
11-10-7197 EGG HUNT	200.39	200.39	900.00	699.61	22.3
11-10-7198 BASKETBALL-YOUTH	1,235.88	3,707.64	6,000.00	2,292.36	61.8
11-10-7200 TURKEY TROT	.00	1,590.36	4,000.00	2,409.64	39.8
11-10-7210 SOCCER	.00	4,740.92	6,000.00	1,259.08	79.0
11-10-7212 SUMMER CAMP	.00	.00	1,000.00	1,000.00	.0
11-10-7230 VOLLEYBALL - YOUTH	29.99	29.99	1,300.00	1,270.01	2.3
11-10-7232 DUCK RACE	.00	.00	2,100.00	2,100.00	.0
11-10-7235 FLAG FOOTBALL-ADULT	.00	.00	500.00	500.00	.0
11-10-7240 FLAG FOOTBALL	.00	1,820.85	2,700.00	879.15	67.4
11-10-7245 SPECIAL EVENTS	361.75	1,849.03	5,000.00	3,150.97	37.0
11-10-7410 REFUNDS PAID	235.00	24,752.00	15,000.00	(9,752.00)	165.0
11-10-7420 RENTALS	427.00	1,431.00	2,500.00	1,069.00	57.2
11-10-7450 MISC. PROGRAMS	105.00	386.58	1,000.00	613.42	38.7
TOTAL RECREATION	5,112.52	55,445.07	89,400.00	33,954.93	62.0

RECREATION

11-20-7011 CONCESSION WAGES	135.00	135.00	1,500.00	1,365.00	9.0
11-20-7022 FICA/MEDICARE	10.38	10.38	500.00	489.62	2.1
11-20-7100 FOOD SUPPLIES	.00	.00	1,500.00	1,500.00	.0
11-20-7211 EQUIPMENT MAINTENANCE & REPAI	107.04	107.04	650.00	542.96	16.5
11-20-7501 MISCELLANEOUS - CONCESSIONS	.00	40.40	200.00	159.60	20.2
TOTAL RECREATION	252.42	292.82	4,350.00	4,057.18	6.7
TOTAL FUND EXPENDITURES	25,302.01	236,727.03	285,220.21	48,493.18	83.0
NET REVENUE OVER EXPENDITURES	(13,246.00)	(46,404.88)	(59,357.08)	(12,952.20)	(78.2)

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

		PARK			
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED PCNT
PARK REVENUE					
12-00-4200	GENERAL PARKS DONATION	.00	500.00	7,000.00	6,500.00 7.1
12-00-4203	BARBER PARK DONATIONS	.00	.00	15,000.00	15,000.00 .0
12-00-4206	REAL ESTATE TAX	.00	124,464.74	124,925.48	460.74 99.6
12-00-4350	GRANT INCOME	88,826.25	283,066.23	288,826.00	5,759.77 98.0
12-00-4400	INTEREST	753.60	775.11	3,900.00	3,124.89 19.9
12-00-4500	PAVILION RENTALS	.00	.00	250.00	250.00 .0
12-00-4700	MISCELLANEOUS	.00	15.00	300.00	285.00 5.0
12-00-4901	TRANSFER FROM UTILITY TAX	.00	225,000.00	225,000.00	.00 100.0
12-00-4917	TRANSFER FROM IMRF	1,062.81	10,241.26	10,450.10	208.84 98.0
12-00-4919	TRANSFER FROM SS	1,063.77	9,113.17	9,065.33	(47.84) 100.5
TOTAL PARK REVENUE		91,706.43	653,175.51	684,716.91	31,541.40 95.4
TOTAL FUND REVENUE		91,706.43	653,175.51	684,716.91	31,541.40 95.4

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

		PARK				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
PARK REVENUE						
12-00-7011	WAGES-PARK	11,826.23	107,982.51	103,751.00	(4,231.51)	104.1
12-00-7012	OVERTIME	26.99	221.14	750.00	528.86	29.5
12-00-7015	TEMPORARY/PART-TIME	2,139.00	11,892.00	14,000.00	2,108.00	84.9
12-00-7021	IMRF	1,062.81	10,217.44	10,450.10	232.66	97.8
12-00-7022	FICA/MEDICARE	1,063.77	9,107.07	9,065.33	(41.74)	100.5
12-00-7071	HEALTH/LIFE INSURANCE	1,015.76	12,350.24	12,682.73	332.49	97.4
12-00-7075	BUILDING MAINTENANCE	185.50	2,008.83	3,700.00	1,691.17	54.3
12-00-7120	COMPUTER SUPPORT/IT	113.50	1,338.00	1,500.00	162.00	89.2
12-00-7201	EQUIPMENT/MATERIALS-NEW	398.82	5,269.38	10,000.00	4,730.62	52.7
12-00-7211	EQUIPMENT MAINT. & REPAIR	169.04	2,449.24	4,250.00	1,800.76	57.6
12-00-7314	LEGAL	.00	4,365.00	1,000.00	(3,365.00)	436.5
12-00-7330	MEMORIAL PARK	.00	.00	1,000.00	1,000.00	.0
12-00-7391	UTILITIES	729.57	7,238.14	8,000.00	761.86	90.5
12-00-7401	UNIFORMS	172.95	172.95	300.00	127.05	57.7
12-00-7405	PARK MAINT./IMPROVEMENT	368.43	7,417.40	12,000.00	4,582.60	61.8
12-00-7451	VEHICLE FUEL	67.57	2,299.38	3,500.00	1,200.62	65.7
12-00-7454	VEHICLE MAINTENANCE	.00	2,003.43	2,000.00	(3.43)	100.2
12-00-7470	CAPITAL IMPROVEMENT	.00	220,403.65	424,091.00	203,687.35	52.0
12-00-7501	MISCELLANEOUS	45.99	94.26	1,000.00	905.74	9.4
12-00-7610	TREE PROGRAM	.00	5,980.00	6,000.00	20.00	99.7
12-00-7806	TRANSFER TO VR/CE	.00	8,000.00	8,000.00	.00	100.0
TOTAL PARK REVENUE		19,385.93	420,810.06	637,040.16	216,230.10	66.1
TOTAL FUND EXPENDITURES		19,385.93	420,810.06	637,040.16	216,230.10	66.1
NET REVENUE OVER EXPENDITURES		72,320.50	232,365.45	47,676.75	(184,688.70)	487.4

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

BARBER PARK DONATIONS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>BARBER PARK REVENUE</u>					
13-00-4203	BARBER PARK DONATIONS	1,200.00	2,350.00	.00	(2,350.00)	.0
	TOTAL BARBER PARK REVENUE	1,200.00	2,350.00	.00	(2,350.00)	.0
	TOTAL FUND REVENUE	1,200.00	2,350.00	.00	(2,350.00)	.0
	NET REVENUE OVER EXPENDITURES	1,200.00	2,350.00	.00	(2,350.00)	.0

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

MOTOR FUEL TAX

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>MOTOR FUEL TAX</u>					
16-00-4100	STATE DISTRIBUTION	13,743.47	167,492.80	162,000.00	(5,492.80)	103.4
16-00-4400	INTEREST INCOME	6.09	58.53	2,000.00	1,941.47	2.9
16-00-4700	TRANSPORTATION RENEWAL FUND	10,039.64	130,502.75	109,500.00	(21,002.75)	119.2
16-00-4800	MISC. REIMBURSEMENT	2,735.24	10,861.38	6,000.00	(4,861.38)	181.0
16-00-4810	SUPPLEMENTAL ALLOTMENT	.00	36,067.00	7,500.00	(28,567.00)	480.9
	<u>TOTAL MOTOR FUEL TAX</u>	<u>26,524.44</u>	<u>344,982.46</u>	<u>287,000.00</u>	<u>(57,982.46)</u>	<u>120.2</u>
16-10-4100	REBUILD ILLINOIS REVENUE	.00	276,796.53	.00	(276,796.53)	.0
	<u>TOTAL DEPARTMENT 10</u>	<u>.00</u>	<u>276,796.53</u>	<u>.00</u>	<u>(276,796.53)</u>	<u>.0</u>
	<u>TOTAL FUND REVENUE</u>	<u>26,524.44</u>	<u>621,778.99</u>	<u>287,000.00</u>	<u>(334,778.99)</u>	<u>216.7</u>

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

MOTOR FUEL TAX

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOTOR FUEL TAX</u>					
16-00-7562 MFT MAINTENANCE	434.62	372,304.72	400,000.00	27,695.28	93.1
TOTAL MOTOR FUEL TAX	434.62	372,304.72	400,000.00	27,695.28	93.1
TOTAL FUND EXPENDITURES	434.62	372,304.72	400,000.00	27,695.28	93.1
NET REVENUE OVER EXPENDITURES	26,089.82	249,474.27	(113,000.00)	(362,474.27)	220.8

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

IMRF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	IMRF					
17-00-4206	REAL ESTATE TAX	.00	109,095.03	109,499.89	404.86	99.6
17-00-4400	INTEREST INCOME	.74	9.51	500.00	490.49	1.9
17-00-4901	TRANSFER FROM GC	.00	5,000.00	5,000.00	.00	100.0
	TOTAL IMRF	.74	114,104.54	114,999.89	895.35	99.2
	TOTAL FUND REVENUE	.74	114,104.54	114,999.89	895.35	99.2

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

		IMRF				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
IMRF						
17-00-7500	IMRF CONTRIBUTION - TRANSFERS	12,529.76	120,078.34	170,000.00	49,921.66	70.6
	TOTAL IMRF	12,529.76	120,078.34	170,000.00	49,921.66	70.6
	TOTAL FUND EXPENDITURES	12,529.76	120,078.34	170,000.00	49,921.66	70.6
	NET REVENUE OVER EXPENDITURES	(12,529.02)	(5,973.80)	(55,000.11)	(49,026.31)	(10.9)

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

POLICE PENSION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
18-00-4095 EMP. CONTRIBUTION	4,933.94	63,200.13	61,000.00	(2,200.13)	103.6
18-00-4206 REAL ESTATE TAX	.00	99,159.17	119,711.20	20,552.03	82.8
18-00-4400 INTEREST INCOME	218.85	2,560.99	750.00	(1,810.99)	341.5
18-00-4405 INVESTMENT INCOME-EQUITY FUND	.00	.00	10,000.00	10,000.00	.0
18-00-4410 INVESTMENT INCOME-FIXED	.00	.00	15,000.00	15,000.00	.0
18-00-4450 GAIN/LOSS EQUITY FUND	.00	.00	1,000.00	1,000.00	.0
18-00-4460 GAIN/LOSS FIXED INCOME	.00	.00	10,000.00	10,000.00	.0
18-00-4700 MISC	120.00	120.00	.00	(120.00)	.0
18-00-4901 TRANSFER FROM GC	130,000.00	130,000.00	130,000.00	.00	100.0
TOTAL REVENUES	135,272.79	295,040.29	347,461.20	52,420.91	84.9
TOTAL FUND REVENUE	135,272.79	295,040.29	347,461.20	52,420.91	84.9

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

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	795.00	795.00	800.00	5.00	99.4
18-00-7301 INSURANCE	.00	2,693.00	2,700.00	7.00	99.7
18-00-7314 LEGAL	.00	337.50	12,000.00	11,662.50	2.8
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	1,060.00	4,570.00	15,000.00	10,430.00	30.5
18-00-7335 PROF. ACTUARIAL SERVICES	.00	6,610.00	6,500.00	(110.00)	101.7
18-00-7371 TRAINING	.00	.00	3,000.00	3,000.00	.0
18-00-7501 MISC.	58.94	650.28	300.00	(350.28)	216.8
18-00-7711 PENSION & BENEFITS	12,599.53	114,101.78	240,000.00	125,898.22	47.5
TOTAL REVENUES	14,513.47	129,757.56	294,300.00	164,542.44	44.1
TOTAL FUND EXPENDITURES	14,513.47	129,757.56	294,300.00	164,542.44	44.1
NET REVENUE OVER EXPENDITURES	120,759.32	165,282.73	53,161.20	(112,121.53)	310.9

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

SOCIAL SECURITY

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	SOCIAL SECURITY					
19-00-4206	REAL ESTATE TAX	.00	136,369.25	136,874.88	505.63	99.6
19-00-4400	INTEREST INCOME	.49	5.89	250.00	244.11	2.4
19-00-4900	TRANSFER FROM GC	.00	15,000.00	15,000.00	.00	100.0
	TOTAL SOCIAL SECURITY	.49	151,375.14	152,124.88	749.74	99.5
	TOTAL FUND REVENUE	.49	151,375.14	152,124.88	749.74	99.5

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

SOCIAL SECURITY

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>SOCIAL SECURITY</u>					
19-00-7500	SOCIAL SECURITY CONT-TRANSFER	16,408.76	147,203.57	175,000.00	27,796.43	84.1
	TOTAL SOCIAL SECURITY	16,408.76	147,203.57	175,000.00	27,796.43	84.1
	TOTAL FUND EXPENDITURES	16,408.76	147,203.57	175,000.00	27,796.43	84.1
	NET REVENUE OVER EXPENDITURES	(16,408.27)	4,171.57	(22,875.12)	(27,046.69)	18.2

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

MUSIC FESTIVAL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	VILLAGE					
20-00-4200	DONATIONS	2,430.00	26,335.00	75,000.00	48,665.00	35.1
20-00-4325	FEES	38.45	1,148.45	20,000.00	18,851.55	5.7
20-00-4400	INTEREST	3.23	95.25	300.00	204.75	31.8
20-00-4700	MISC. INCOME	.00	140.00	15,000.00	14,860.00	.9
	TOTAL VILLAGE	2,471.68	27,718.70	110,300.00	82,581.30	25.1
	TOTAL FUND REVENUE	2,471.68	27,718.70	110,300.00	82,581.30	25.1

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

MUSIC FESTIVAL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>VILLAGE</u>					
20-00-7250	ENTERTAINMENT	.00	.00	90,000.00	90,000.00	.0
20-00-7350	SERVICES	.00	1,468.52	35,000.00	33,531.48	4.2
20-00-7501	MISC	.00	5,700.00	2,000.00	(3,700.00)	285.0
	TOTAL VILLAGE	.00	7,168.52	127,000.00	119,831.48	5.6
	TOTAL FUND EXPENDITURES	.00	7,168.52	127,000.00	119,831.48	5.6
	NET REVENUE OVER EXPENDITURES	<u>2,471.68</u>	<u>20,550.18</u>	<u>(16,700.00)</u>	<u>(37,250.18)</u>	<u>123.1</u>

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

PRAIRIEVIEW ROAD ESCROW

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	VILLAGE-REVENUE					
21-00-4400	INTEREST	.86	10.66	100.00	89.34	10.7
21-00-4901	TRANSFER FROM GC	32,563.87	32,563.87	48,000.00	15,436.13	67.8
	TOTAL VILLAGE-REVENUE	32,564.73	32,574.53	48,100.00	15,525.47	67.7
	TOTAL FUND REVENUE	32,564.73	32,574.53	48,100.00	15,525.47	67.7

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

PRAIRIEVIEW ROAD ESCROW

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
VILLAGE-REVENUE					
21-00-7120 INFRASTRUCTURE	.00	.00	25,000.00	25,000.00	.0
TOTAL VILLAGE-REVENUE	.00	.00	25,000.00	25,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	25,000.00	25,000.00	.0
NET REVENUE OVER EXPENDITURES	32,564.73	32,574.53	23,100.00	(9,474.53)	141.0

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

INSURANCE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	INSURANCE REVENUE					
22-00-4206	REAL ESTATE TAX	.00	106,064.36	106,458.24	393.88	99.6
22-00-4400	INTEREST INCOME	.34	4.78	400.00	395.22	1.2
22-00-4900	REIMBURSEMENT	.00	.00	10,000.00	10,000.00	.0
22-00-4901	TRANSFER FROM GC	.00	10,000.00	.00	(10,000.00)	.0
	TOTAL INSURANCE REVENUE	.34	116,069.14	116,858.24	789.10	99.3
	TOTAL FUND REVENUE	.34	116,069.14	116,858.24	789.10	99.3

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

INSURANCE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	INSURANCE REVENUE					
22-00-7301	INSURANCE-GENERAL	.00	110,270.53	140,000.00	29,729.47	78.8
22-00-7302	JUDGEMENT	.00	.00	1,000.00	1,000.00	.0
	TOTAL INSURANCE REVENUE	.00	110,270.53	141,000.00	30,729.47	78.2
	TOTAL FUND EXPENDITURES	.00	110,270.53	141,000.00	30,729.47	78.2
	NET REVENUE OVER EXPENDITURES	.34	5,798.61	(24,141.76)	(29,940.37)	24.0

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

FORFEITED FUNDS - FEDERAL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	VILLAGE-REVENUE					
25-00-4400	INTEREST	.00	.00	1.00	1.00	.0
	TOTAL VILLAGE-REVENUE	.00	.00	1.00	1.00	.0
	TOTAL FUND REVENUE	.00	.00	1.00	1.00	.0
	NET REVENUE OVER EXPENDITURES	.00	.00	1.00	1.00	.0

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

FORFEITED FUNDS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
FORFEITED FUNDS REVENUE					
26-00-4400 INTEREST	.17	1.55	45.00	43.45	3.4
26-00-4700 MISC. INCOME	710.00	8,379.71	3,500.00	(4,879.71)	239.4
TOTAL FORFEITED FUNDS REVENUE	710.17	8,381.26	3,545.00	(4,836.26)	236.4
TOTAL FUND REVENUE	710.17	8,381.26	3,545.00	(4,836.26)	236.4

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

FORFEITED FUNDS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
FORFEITED FUNDS REVENUE					
26-00-7900 PURCHASES	.00	.00	9,500.00	9,500.00	.0
TOTAL FORFEITED FUNDS REVENUE	.00	.00	9,500.00	9,500.00	.0
TOTAL FUND EXPENDITURES	.00	.00	9,500.00	9,500.00	.0
NET REVENUE OVER EXPENDITURES	710.17	8,381.26	(5,955.00)	(14,336.26)	140.7

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

BOND ISSUE 2000

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	BOND ISSUE					
27-00-4206	REAL ESTATE TAX	.00	72,514.29	72,782.67	268.38	99.6
27-00-4400	INTEREST INCOME	.16	3.40	400.00	396.60	.9
	TOTAL BOND ISSUE	.16	72,517.69	73,182.67	664.98	99.1
	TOTAL FUND REVENUE	.16	72,517.69	73,182.67	664.98	99.1

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

BOND ISSUE 2000

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	BOND ISSUE					
27-00-7900	BOND PAY'T-INT.	.00	6,656.98	6,657.00	.02	100.0
27-00-7950	BOND PAY'T-PRINCIPAL	.00	66,000.00	66,000.00	.00	100.0
	TOTAL BOND ISSUE	.00	72,656.98	72,657.00	.02	100.0
	TOTAL FUND EXPENDITURES	.00	72,656.98	72,657.00	.02	100.0
	NET REVENUE OVER EXPENDITURES	.16	(139.29)	525.67	664.96	(26.5)

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

UTILITY TAX

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	UTILITY TAX REVENUE					
28-00-4400	INTEREST INCOME	1.65	15.22	1,000.00	984.78	1.5
28-00-4820	UTILITY TAX	40,775.78	444,032.68	445,000.00	967.32	99.8
	TOTAL UTILITY TAX REVENUE	40,777.43	444,047.90	446,000.00	1,952.10	99.6
	TOTAL FUND REVENUE	40,777.43	444,047.90	446,000.00	1,952.10	99.6

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

UTILITY TAX

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
UTILITY TAX REVENUE						
28-00-7800	TRANSFER TO GENERAL CORPORAT	.00	225,000.00	225,000.00	.00	100.0
28-00-7801	FRANCHISE & MAINT FEE TRANSFER	.00	1,000.00	.00	(1,000.00)	.0
28-00-7806	TRANSFER TO CRF/VRF	.00	25,000.00	25,000.00	.00	100.0
28-00-7812	TRANSFER TO PARKS	.00	225,000.00	225,000.00	.00	100.0
	TOTAL UTILITY TAX REVENUE	.00	476,000.00	475,000.00	(1,000.00)	100.2
	TOTAL FUND EXPENDITURES	.00	476,000.00	475,000.00	(1,000.00)	100.2
	NET REVENUE OVER EXPENDITURES	40,777.43	(31,952.10)	(29,000.00)	2,952.10	(110.2)

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

DEBT SERVICE TIB

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	2012AB TIF DEBT SERVICE					
32-00-4400	INTEREST INCOME	3.49	44.70	6,000.00	5,955.30	.8
32-00-4900	TRANSFER FROM TIF SERIES A	.00	125,000.00	125,000.00	.00	100.0
32-00-4901	TRANSFER FROM TIF SERIES B	.00	199,200.00	199,200.00	.00	100.0
	TOTAL 2012AB TIF DEBT SERVICE	3.49	324,244.70	330,200.00	5,955.30	98.2
	TOTAL FUND REVENUE	3.49	324,244.70	330,200.00	5,955.30	98.2

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

DEBT SERVICE TIF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2012AB TIF DEBT SERVICE</u>					
32-00-7900 BOND INTEREST AB	.00	37,200.00	37,200.00	.00	100.0
32-00-7950 BOND PAYMENT-PRINCIPAL	.00	295,000.00	295,000.00	.00	100.0
32-00-7975 BOND FEES FOR AB	428.00	428.00	428.00	.00	100.0
TOTAL 2012AB TIF DEBT SERVICE	428.00	332,628.00	332,628.00	.00	100.0
TOTAL FUND EXPENDITURES	428.00	332,628.00	332,628.00	.00	100.0
NET REVENUE OVER EXPENDITURES	(424.51)	(8,383.30)	(2,428.00)	5,955.30	(345.3)

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

TAX INCREMENT FINANCING

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TIF REVENUE					
33-00-4206	REAL ESTATE TAX	.00	2,392,554.02	2,411,938.00	19,383.98	99.2
33-00-4400	INTEREST INCOME	44.80	350.27	5,000.00	4,649.73	7.0
33-00-4850	BOND PROCEEDS SERIES 2021	8,500,272.84	8,500,272.84	.00	(8,500,272.84)	.0
	TOTAL TIF REVENUE	8,500,317.64	10,893,177.13	2,416,938.00	(8,476,239.13)	450.7
	TOTAL FUND REVENUE	8,500,317.64	10,893,177.13	2,416,938.00	(8,476,239.13)	450.7

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

TAX INCREMENT FINANCING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TIF REVENUE					
33-00-7120 CONSTRUCTION-OVERSIZING	.00	5,000.00	71,095.00	66,095.00	7.0
33-00-7142 ENGINEERING	64,493.06	553,875.08	620,500.00	66,624.92	89.3
33-00-7222 DISBURSEMENTS	.00	1,754,775.15	1,702,828.63	(51,946.52)	103.1
33-00-7314 LEGAL	.00	21,548.18	20,000.00	(1,548.18)	107.7
33-00-7333 PROFESSIONAL SERVICES-AUDIT	.00	750.00	750.00	.00	100.0
33-00-7501 MISC	15.00	3,015.00	50,000.00	46,985.00	6.0
33-00-7815 TRANSFER TO DEBT SERVICE	.00	324,200.00	324,200.00	.00	100.0
TOTAL TIF REVENUE	64,508.06	2,663,163.41	2,789,373.63	126,210.22	95.5
TOTAL FUND EXPENDITURES	64,508.06	2,663,163.41	2,789,373.63	126,210.22	95.5
NET REVENUE OVER EXPENDITURES	8,435,809.58	8,230,013.72	(372,435.63)	(8,602,449.35)	2209.8

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

CAPITAL EQUIPMENT/VEHICLE REPL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAP. EQUIP/VEHICLE REPLACEMENT</u>					
34-00-4400 INTEREST	2.84	26.37	2,000.00	1,973.63	1.3
34-00-4650 VEHICLE/EQUIPMENT SALES	.00	.00	1,000.00	1,000.00	.0
34-00-4700 MISC	20.00	3,560.04	8,000.00	4,439.96	44.5
34-00-4900 TRANSFER FROM UTILITY TAX	.00	25,000.00	25,000.00	.00	100.0
34-00-4901 TRANSFER FROM GENERAL CORP.	.00	60,000.00	60,000.00	.00	100.0
34-00-4902 TRANSFER FROM WATER	.00	59,000.00	59,000.00	.00	100.0
34-00-4903 TRANSFER FROM WASTEWATER	.00	127,440.00	127,440.00	.00	100.0
34-00-4905 TRANSFER FROM RECREATION	.00	3,000.00	3,000.00	.00	100.0
34-00-4906 TRANFER FROM PARKS	.00	8,000.00	8,000.00	.00	100.0
 TOTAL CAP. EQUIP/VEHICLE REPLAC	 22.84	 286,026.41	 293,440.00	 7,413.59	 97.5
 TOTAL FUND REVENUE	 22.84	 286,026.41	 293,440.00	 7,413.59	 97.5

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

CAPITAL EQUIPMENT/VEHICLE REPL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAP. EQUIP/VEHICLE REPLACEMENT</u>					
34-00-7313 VEHICLE PURCHASE/LEASE	.00	51,896.89	115,000.00	63,103.11	45.1
34-00-7315 CAPITAL EQUIPMENT PURCHASE	.00	154,375.93	197,000.00	42,624.07	78.4
TOTAL CAP. EQUIP/VEHICLE REPLAC	.00	206,272.82	312,000.00	105,727.18	66.1
TOTAL FUND EXPENDITURES	.00	206,272.82	312,000.00	105,727.18	66.1
NET REVENUE OVER EXPENDITURES	22.84	79,753.59	(18,560.00)	(98,313.59)	429.7

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

TRANSPORTATION SYSTEM CAPITAL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSPORTATION SYSTEM CI</u>						
35-00-4400	INTEREST	5.95	64.48	4,000.00	3,935.52	1.6
35-00-4850	SIMPLIFIED TELECOM. TAX	5,531.35	97,748.65	100,000.00	2,251.35	97.8
35-00-4901	TRANSFER FROM GENERAL CORP.	.00	215,000.00	215,000.00	.00	100.0
	TOTAL TRANSPORTATION SYSTEM CI	5,537.30	312,813.13	319,000.00	6,186.87	98.1
<u>SOLACE REVENUE</u>						
35-10-4655	DEVELOPER PAYMENTS/LOW	.00	350,000.00	350,000.00	.00	100.0
35-10-4665	DEVELOPER PAYMENTS/MCD ROAD	.00	.00	87,000.00	87,000.00	.0
	TOTAL SOLACE REVENUE	.00	350,000.00	437,000.00	87,000.00	80.1
	TOTAL FUND REVENUE	5,537.30	662,813.13	756,000.00	93,186.87	87.7

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

TRANSPORTATION SYSTEM CAPITAL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TRANSPORTATION SYSTEM CI					
35-00-7142	ENGINEERING	.00	.00	10,000.00	10,000.00	.0
35-00-7314	LEGAL	.00	.00	1,500.00	1,500.00	.0
35-00-7400	CAPITAL IMPROVEMENTS	59,229.71	137,998.30	525,583.00	387,584.70	26.3
	TOTAL TRANSPORTATION SYSTEM CI	59,229.71	137,998.30	537,083.00	399,084.70	25.7
	SOLACE REVENUE					
35-10-7400	CONSTRUCTION	.00	276,979.76	310,000.00	33,020.24	89.4
35-10-7800	DEVELOPER REIMBURSEMENT	40,000.00	40,000.00	40,000.00	.00	100.0
	TOTAL SOLACE REVENUE	40,000.00	316,979.76	350,000.00	33,020.24	90.6
	TOTAL FUND EXPENDITURES	99,229.71	454,978.06	887,083.00	432,104.94	51.3
	NET REVENUE OVER EXPENDITURES	(93,692.41)	207,835.07	(131,083.00)	(338,918.07)	158.6

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

WWTPE/RESERVE/DEBT SERVICE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
WWTP EXPANSION					
37-00-4400 INTEREST	6.44	8.92	20,000.00	19,991.08	.0
37-00-4903 TRANSFER FROM WASTEWATER	.00	380,000.00	728,000.00	348,000.00	52.2
TOTAL WWTP EXPANSION	6.44	380,008.92	748,000.00	367,991.08	50.8
TOTAL FUND REVENUE	6.44	380,008.92	748,000.00	367,991.08	50.8

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

WWTPE/RESERVE/DEBT SERVICE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
WWTP EXPANSION					
37-00-7900 INTEREST PAYMENT	.00	127,299.23	127,300.00	.77	100.0
37-00-7950 PRINCIPAL PAYMENT	.00	630,909.27	630,910.00	.73	100.0
TOTAL WWTP EXPANSION	.00	758,208.50	758,210.00	1.50	100.0
TOTAL FUND EXPENDITURES	.00	758,208.50	758,210.00	1.50	100.0
NET REVENUE OVER EXPENDITURES	6.44	(378,199.58)	(10,210.00)	367,989.58	(3704.

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

FACILITY BOND ISSUE CONSTRUCTI

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TCI FACILITY					
46-00-4400	INTEREST INCOME	.56	6.86	400.00	393.14	1.7
	TOTAL TCI FACILITY	.56	6.86	400.00	393.14	1.7
	TOTAL FUND REVENUE	.56	6.86	400.00	393.14	1.7

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

FACILITY BOND ISSUE CONSTRUCTI

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TCI FACILITY					
46-00-7075	BUILDING MAINTENANCE	.00	.00	36,000.00	36,000.00	.0
	TOTAL TCI FACILITY	.00	.00	36,000.00	36,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	36,000.00	36,000.00	.0
	NET REVENUE OVER EXPENDITURES	.56	6.86	(35,600.00)	(35,606.86)	.0

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

TRANSPORTATION FACILITY DEBT S

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TRANSPORTATION FACILITY REVENUE					
47-00-4400 INTEREST	1.12	11.90	1,200.00	1,188.10	1.0
47-00-4900 TRANSFER FROM TRANS. FUND	.00	103,000.00	103,000.00	.00	100.0
TOTAL TRANSPORTATION FACILITY R	1.12	103,011.90	104,200.00	1,188.10	98.9
TOTAL FUND REVENUE	1.12	103,011.90	104,200.00	1,188.10	98.9

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

TRANSPORTATION FACILITY DEBT S

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TRANSPORTATION FACILITY REVENUE					
47-00-7900 INTEREST	.00	49,930.91	45,430.00	(4,500.91)	109.9
47-00-7950 PRINCIPAL PAYMENT	.00	43,185.00	60,000.00	16,815.00	72.0
47-00-7975 FEES	.00	428.00	428.00	.00	100.0
TOTAL TRANSPORTATION FACILITY R	.00	93,543.91	105,858.00	12,314.09	88.4
TOTAL FUND EXPENDITURES	.00	93,543.91	105,858.00	12,314.09	88.4
NET REVENUE OVER EXPENDITURES	1.12	9,467.99	(1,658.00)	(11,125.99)	571.1

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

DARK FIBER

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DARK FIBER REVENUE					
48-00-4400	INTEREST	.21	3.29	200.00	196.71	1.7
	TOTAL DARK FIBER REVENUE	.21	3.29	200.00	196.71	1.7
	TOTAL FUND REVENUE	.21	3.29	200.00	196.71	1.7

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

DARK FIBER

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DARK FIBER REVENUE					
48-00-7120	CONSTRUCTION	.00	10,980.00	25,000.00	14,020.00	43.9
	TOTAL DARK FIBER REVENUE	.00	10,980.00	25,000.00	14,020.00	43.9
	TOTAL FUND EXPENDITURES	.00	10,980.00	25,000.00	14,020.00	43.9
	NET REVENUE OVER EXPENDITURES	.21	(10,976.71)	(24,800.00)	(13,823.29)	(44.3)

VILLAGE OF MAHOMET
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

TAX INCREMENT FINANCING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF REVENUE</u>					
49-00-4350 REAL ESTATE TAX	.00	26,012.50	27,731.00	1,718.50	93.8
49-00-4400 INTEREST INCOME	.00	2.04	100.00	97.96	2.0
TOTAL TIF REVENUE	.00	26,014.54	27,831.00	1,816.46	93.5
TOTAL FUND REVENUE	.00	26,014.54	27,831.00	1,816.46	93.5

VILLAGE OF MAHOMET
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING APRIL 30, 2021

TAX INCREMENT FINANCING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF REVENUE</u>					
49-00-7900 BOND PAY'T-INT.	.00	.00	27,731.00	27,731.00	.0
TOTAL TIF REVENUE	.00	.00	27,731.00	27,731.00	.0
TOTAL FUND EXPENDITURES	.00	.00	27,731.00	27,731.00	.0
NET REVENUE OVER EXPENDITURES	.00	26,014.54	100.00	(25,914.54)	26014.



Village of Mahomet

503 E. Main Street - P.O. Box 259 - Mahomet, IL 61853-0259
phone (217) 586-4456 fax (217) 586-5696



Additional Bills

BILLS NOT YET RECEIVED

AREA GARBAGE
CARLE
DEPKE
FE MORAN
JOHN DEERE
MEDIACOM
MENARDS
UPS

Automatic Debit

Health Alliance Medical Plans	\$38,429.00
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TOTAL AMOUNT OF WARRANTS AS OF 5/25/2021 \$407,861.78

<http://mahomet.govoffice.com>

2020 CHART OF ACCOUNTS

#01-00	GENERAL CORPORATE
#01-10	POLICE
#01-20	STREETS & ALLEY
#01-30	ADMINISTRATION
#01-40	COMMUNITY DEVELOPMENT
#01-45	PUBLIC WORKS DEPARTMENT
#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

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period
ALL PRO WELDING SERVICE, INC. (21)					
26163	05/05/2021	SNOW PLOW REPAIR	01-20-7211	1,415.00	521
Total 26163:				1,415.00	
Total ALL PRO WELDING SERVICE, INC. (21):				1,415.00	
ALTORFER, INC. (25)					
T3397401	05/03/2021	EQUIP RENTAL	01-20-7232	439.50	521
Total T3397401:				439.50	
Total ALTORFER, INC. (25):				439.50	
AMEREN ILLINOIS (355)					
05172021	05/04/2021	PARKS	12-00-7391	461.66	521
05172021	05/04/2021	TRAFF SIG	16-00-7562	421.79	521
05172021	05/04/2021	ENG	01-45-7391	141.50	521
05172021	05/04/2021	ADMIN	01-30-7391	518.47	521
05172021	05/04/2021	WATER	02-00-7391	4,734.74	521
05172021	05/04/2021	SEWER	03-00-7391	5,569.29	521
05172021	05/04/2021	POLICE	01-10-7391	951.15	521
05172021	05/04/2021	RECREATION	11-00-7391	239.77	521
05172021	05/04/2021	STR/ALLEY	01-20-7391	1,600.51	521
05172021	05/04/2021	ESDA	01-60-7391	88.20	521
05172021	05/04/2021	STR/NIGHT LIGHTS	01-20-7379	1,536.06	521
Total 05172021:				16,263.14	
Total AMEREN ILLINOIS (355):				16,263.14	
AQUAFIX (44)					
35700	05/01/2021	AQUABAC	03-00-7100	760.20	521
Total 35700:				760.20	
35785	05/01/2021	AQUABAC	03-00-7100	760.20	521
Total 35785:				760.20	
Total AQUAFIX (44):				1,520.40	
ARCHIVESOCIAL (1645)					
15912	05/03/2021	ADMIN	01-30-7130	1,596.00	521
15912	05/03/2021	POLICE	01-10-7330	1,596.00	521
15912	05/03/2021	RECREATION	11-00-7120	798.00	521
15912	05/03/2021	PARKS	12-00-7120	798.00	521
Total 15912:				4,788.00	
Total ARCHIVESOCIAL (1645):				4,788.00	
ATLAS INTEGRATED (9)					
2019-13551	05/12/2021	HOST FEES	10-00-7330	1,785.00	521
Total 2019-13551:				1,785.00	

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period
Total ATLAS INTEGRATED (9):				1,785.00	
BERNS, CLANCY AND ASS. (72)					
04302021	05/07/2021	COMM DEV	01-40-7145	8,007.87	521
04302021	05/07/2021	COMM DEV	01-40-7142	1,176.72	521
04302021	05/07/2021	TIF	33-00-7142	6,934.35	521
Total 04302021:				16,118.94	
Total BERNS, CLANCY AND ASS. (72):				16,118.94	
BOYKIN, CALEB (1273)					
05012021	05/01/2021	OFFICIAL BOYKIN	11-10-7050	80.00	521
Total 05012021:				80.00	
051021	05/12/2021	UMPIRE C BOYKINS	11-10-7050	15.00	521
Total 051021:				15.00	
052021	05/06/2021	OFF-C BOYKIN	11-10-7050	15.00	521
Total 052021:				15.00	
Total BOYKIN, CALEB (1273):				110.00	
BROWNFIELD SPORTS (87)					
000129	05/05/2021	BB SB TB SHIRTS	11-10-7195	1,647.00	521
000129	05/05/2021	BB SB TB SHIRTS	11-10-7130	3,500.00	521
000129	05/05/2021	BB SB TB SHIRTS	11-10-7170	3,500.00	521
Total 000129:				8,647.00	
Total BROWNFIELD SPORTS (87):				8,647.00	
BULLDOG AUTOMOTIVE, INC. (91)					
11812	05/03/2021	BRAKES	01-20-7211	470.04	521
Total 11812:				470.04	
Total BULLDOG AUTOMOTIVE, INC. (91):				470.04	
CARGILL, INC. (106)					
2905890126	05/03/2021	BULK ROCK SALT	16-00-7562	4,646.71	521
Total 2905890126:				4,646.71	
Total CARGILL, INC. (106):				4,646.71	
CHAMPAIGN SIGNAL & LIGHTING COMPANY (161)					
2140.001.20	05/03/2021	SIGNAL REPAIR	16-00-7564	5,396.03	521
Total 2140.001.20:				5,396.03	
2140-001.15	05/03/2021	SIGNAL REPAIR	35-10-7800	3,028.57	521
Total 2140-001.15:				3,028.57	

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period	
Total CHAMPAIGN SIGNAL & LIGHTING COMPANY (161):				8,424.60		
CIRBN, LLC (143)						
11505	05/01/2021	ADMIN	01-30-7391	215.97	521	
11505	05/01/2021	C/D	01-40-7391	215.97	521	
Total 11505:				431.94		
Total CIRBN, LLC (143):				431.94		
CIRCLE K (144)						
71372940	05/01/2021	CAR WASHES	01-10-7454	46.00	521	
Total 71372940:				46.00		
Total CIRCLE K (144):				46.00		
COMMERCE BANK -COMMERCIAL CARDS (170)						
052021	05/04/2021	EGG HUNT	11-10-7197	310.63	521	
052021	05/04/2021	EGG HUNT	11-10-7197	41.93	521	
052021	05/04/2021	MEETING	12-00-7501	28.61	521	
052021	05/04/2021	UNIFORMS	11-00-7401	70.00	521	
052021	05/04/2021	UNIFORMS	11-00-7401	54.49	521	
052021	05/04/2021	UNIFORMS	11-00-7401	39.24	521	
052021	05/04/2021	UNIFORMS	11-00-7401	54.45	521	
052021	05/04/2021	PMT FEES	11-00-7190	30.00	521	
052021	05/04/2021	ZOOM	11-00-7190	14.99	521	
052021	05/04/2021	PICKLEBALL	12-00-7405	42.99	521	
052021	05/04/2021	WASTE BAGS	12-00-7201	289.65	521	
Total 052021:				976.98		
052021	ADM	05/04/2021	STYLUS	01-30-7322	10.98	521
052021	ADM	05/04/2021	-MATT	03-00-7401	25.49	521
052021	ADM	05/04/2021	UNIFORM DENISE	11-00-7401	17.95	521
052021	ADM	05/04/2021	UNIFORM DENISE	11-00-7401	283.14	521
052021	ADM	05/04/2021	HOODIE- TJ	02-00-7401	39.99	521
052021	ADM	05/04/2021	HOODIE- TJ	02-00-7401	39.99-	521
052021	ADM	05/04/2021	TRASH BAGS	01-30-7075	43.92	521
052021	ADM	05/04/2021	STENO PADS	01-40-7322	10.49	521
052021	ADM	05/04/2021	INK	01-40-7322	116.66	521
052021	ADM	05/04/2021	MISC OFFICE SUPPLIES	01-40-7322	47.99	521
052021	ADM	05/04/2021	ANCHOR BASE	11-10-7100	51.75	521
052021	ADM	05/04/2021	CARHART JACKET	12-00-7401	99.00	521
052021	ADM	05/04/2021	BLUE SHARPIES	01-40-7322	16.21	521
052021	ADM	05/04/2021	BLUE SHARPIES	01-40-7322	17.54	521
052021	ADM	05/04/2021	WEBSITE DOMAIN	01-30-7130	400.00	521
052021	ADM	05/04/2021	BUSINESS CARDS	01-30-7322	34.00	521
052021	ADM	05/04/2021	REFUND ANCHOR	11-10-7100	34.50-	521
052021	ADM	05/04/2021	REFUND ANCHOR	11-10-7100	17.25-	521
052021	ADM	05/04/2021	TABLET MOUNT	01-20-7201	77.99	521
052021	ADM	05/04/2021	WATER FILTER	01-10-7075	51.90	521
052021	ADM	05/04/2021	PRINTER INK	01-30-7322	13.35	521
052021	ADM	05/04/2021	FUEL PUMP	11-00-7454	19.99	521
052021	ADM	05/04/2021	PENS	11-00-7322	7.17	521
052021	ADM	05/04/2021	IPAD MOUNT	01-20-7201	77.99	521
052021	ADM	05/04/2021	WATER FILTER	01-10-7075	52.24	521
052021	ADM	05/04/2021	TRASH BAGS	12-00-7405	80.85	521

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period
052021 ADM	05/04/2021	BINDERS	01-45-7322	15.98	521
052021 ADM	05/04/2021	KEYBOARD	11-00-7322	34.99	521
052021 ADM	05/04/2021	CHIN STRAPS	11-10-7130	104.85	521
052021 ADM	05/04/2021	BINDERS	01-45-7322	40.18	521
052021 ADM	05/04/2021	LIGHTBULBS	12-00-7405	25.90	521
Total 052021 ADMIN:				1,726.75	
052021 PB	05/04/2021	COFFEE	01-30-7322	16.96	521
052021 PB	05/04/2021	PURIFIER	01-30-7075	29.69	521
052021 PB	05/04/2021	SPIDER BOX	01-30-7075	381.66	521
052021 PB	05/04/2021	SPIDER BOX	01-30-7075	1,062.87	521
052021 PB	05/04/2021	FLAGS	01-30-7075	107.75	521
052021 PB	05/04/2021	APPLE	01-30-7130	.99	521
052021 PB	05/04/2021	TRAINING	01-30-7135	695.00	521
052021 PB	05/04/2021	PERMIT	04-00-7400	2,500.00	521
Total 052021 PB:				4,794.92	
052021 PD	05/04/2021	TAPE DISPENCER	01-10-7321	6.22	521
052021 PD	05/04/2021	STATIONARY	01-10-7321	103.97	521
052021 PD	05/04/2021	DOG FOOD	01-10-7501	41.17	521
052021 PD	05/04/2021	FOOD SCOOP	01-10-7501	2.23	521
052021 PD	05/04/2021	BATTERY	01-10-7321	7.26	521
Total 052021 PD:				146.33	
052021 SA	05/04/2021	SAM'S	01-20-7375	68.92	521
052021 SA	05/04/2021	WATER	01-20-7375	3.00	521
Total 052021 SA:				71.92	
052021 WS	05/04/2021	MOTOR	03-00-7211	213.32	521
052021 WS	05/04/2021	TRUCK WASH	02-00-7454	8.00	521
052021 WS	05/04/2021	ROCKER SWITCH	03-00-7211	13.18	521
052021 WS	05/04/2021	UNIFORM	02-00-7401	139.96	521
Total 052021 WS:				374.46	
Total COMMERCE BANK -COMMERCIAL CARDS (170):				8,091.36	
CONWAY FARMS PROPERTY OWNERS ASSOCIATION (190)					
05032021	05/03/2021	DEV. AGREEMENT	33-00-7120	5,000.00	521
Total 05032021:				5,000.00	
Total CONWAY FARMS PROPERTY OWNERS ASSOCIATION (190):				5,000.00	
CORE & MAIN LP (175)					
0041619	05/01/2021	PVC FLANGE	02-00-7211	46.30	521
Total 0041619:				46.30	
Total CORE & MAIN LP (175):				46.30	
CORNER FS (174)					
16059	05/01/2021	UNIT 3 TIRE REPAIRS	01-10-7454	80.00	521

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period
Total 16059:				80.00	
16116	05/06/2021	UNIT 7 OIL CHANGE	01-10-7454	41.42	521
Total 16116:				41.42	
16119	05/06/2021	UNIT 5 OIL CHANGE AND BULB REPLACEMENT	01-10-7454	78.62	521
Total 16119:				78.62	
16122	05/06/2021	UNIT 2 OIL CHANGE	01-10-7454	51.42	521
Total 16122:				51.42	
16125	05/06/2021	UNIT 4 OIL CHANGE	01-10-7454	51.48	521
Total 16125:				51.48	
16126	05/06/2021	UNIT 3 OIL CHANGE	01-10-7454	41.42	521
Total 16126:				41.42	
16127	05/06/2021	SILVERADO OIL CHANGE	01-10-7454	51.48	521
Total 16127:				51.48	
Total CORNER FS (174):				395.84	
CROSS CONSTRUCTION (189)					
05142021	05/11/2021	MARIETTA DR	35-00-7400	118,840.0	521
Total 05142021:				118,840.0	
Total CROSS CONSTRUCTION (189):				118,840.0	
DEARBORN NATIONAL LIFE INSURANCE CO. (220)					
05072021	05/12/2021	PD LIFE	01-10-7071	140.76	521
05072021	05/12/2021	SA LIFE	01-20-7071	58.65	521
05072021	05/12/2021	ADMIN LIFE	01-30-7071	58.65	521
05072021	05/12/2021	CD LIFE	01-40-7071	46.92	521
05072021	05/12/2021	ENG LIFE	01-45-7071	11.73	521
05072021	05/12/2021	WATER LIFE	02-00-7071	35.19	521
05072021	05/12/2021	SEWER LIFE	03-00-7071	35.19	521
05072021	05/12/2021	REC LIFE	11-00-7071	23.46	521
05072021	05/12/2021	PARK LIFE	12-00-7071	23.46	521
Total 05072021:				434.01	
Total DEARBORN NATIONAL LIFE INSURANCE CO. (220):				434.01	
DEDICATED DIESEL SERVICE REPAIR LLC (216)					
3262	05/03/2021	DUMP TRUCK INSPECTION	01-20-7211	119.50	521
Total 3262:				119.50	
Total DEDICATED DIESEL SERVICE REPAIR LLC (216):				119.50	

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period
DELTA DENTAL OF ILLINOIS-RISK (218)					
1445924	05/06/2021	DENTAL PLAN	01-00-2050	1,439.58	521
Total 1445924:				1,439.58	
Total DELTA DENTAL OF ILLINOIS-RISK (218):				1,439.58	
EASTERN ILLINOIS UNIVERSITY (235)					
03172021	05/01/2021	IMTA MEMBERSHIP	01-30-7371	80.00	521
Total 03172021:				80.00	
Total EASTERN ILLINOIS UNIVERSITY (235):				80.00	
ENVIRONMENTAL SOLUTIONS & SERVICES, INC. (248)					
44940	05/03/2021	ADMIN CLEAN	01-30-7075	766.00	521
44940	05/03/2021	PD CLEANING	01-10-7075	1,012.00	521
44940	05/03/2021	ENG CLEAN	01-45-7075	205.00	521
44940	05/03/2021	SA CLEAN	01-20-7075	185.50	521
44940	05/03/2021	PARKS CLEAN	12-00-7075	185.50	521
Total 44940:				2,354.00	
Total ENVIRONMENTAL SOLUTIONS & SERVICES, INC. (248):				2,354.00	
ETHAN HARELL (1558)					
05012021	05/01/2021	E HARREL	11-10-7050	10.00	521
Total 05012021:				10.00	
Total ETHAN HARELL (1558):				10.00	
EVANS, FROEHLICH, BETH & CHAMLEY (250)					
05032021	05/12/2021	ADMIN LEGAL	01-30-7314	10,552.50	521
05032021	05/12/2021	CD LEGAL	01-40-7314	6,277.50	521
Total 05032021:				16,830.00	
Total EVANS, FROEHLICH, BETH & CHAMLEY (250):				16,830.00	
FARNSWORTH GROUP, INC. (259)					
224553	05/04/2021	S MAHOMET RD	33-00-7142	45,691.35	521
Total 224553:				45,691.35	
Total FARNSWORTH GROUP, INC. (259):				45,691.35	
FRONTIER (275)					
052021	05/04/2021	2175864456	01-40-7391	139.40	521
052021	05/04/2021	2175864456	01-45-7391	46.50	521
052021	05/04/2021	2175864456	01-30-7391	174.24	521
052021	05/04/2021	2175867206	02-00-7391	48.61	521
052021	05/04/2021	2175866130	03-00-7391	53.49	521
052021	05/04/2021	2175863403	03-00-7391	48.20	521
052021	05/04/2021	2175902993	03-00-7391	53.49	521
052021	05/04/2021	2175866953	02-00-7391	48.20	521
052021	05/04/2021	2175864136	03-00-7391	53.76	521
052021	05/04/2021	2175867912	02-00-7391	48.20	521

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period
052021	05/04/2021	2170470990	03-00-7391	93.96	521
052021	05/04/2021	2175863554	03-00-7391	180.58	521
052021	05/04/2021	2175863554	02-00-7391	180.58	521
052021	05/04/2021	2175863511	01-60-7391	174.04	521
Total 052021:				1,343.25	
4/28/21	05/01/2021	PHONE CHARGES	01-10-7391	353.28	521
Total 4/28/21:				353.28	
Total FRONTIER (275):				1,696.53	
GFI DIGITAL, INC. (279)					
1928447	05/03/2021	COPIER ANNUAL CONTRACT	01-30-7211	114.96	521
Total 1928447:				114.96	
Total GFI DIGITAL, INC. (279):				114.96	
GUNTHER SALT COMPANY (302)					
420238	05/05/2021	WATER ROCK SALT	02-00-7100	3,438.71	521
Total 420238:				3,438.71	
420239	05/05/2021	WATER ROCK SALT	02-00-7100	3,295.60	521
Total 420239:				3,295.60	
Total GUNTHER SALT COMPANY (302):				6,734.31	
HACH COMPANY (303)					
12417198	05/01/2021	NITRATE REAGENTS	03-00-7312	49.85	521
Total 12417198:				49.85	
Total HACH COMPANY (303):				49.85	
HAWKINS, INC. (308)					
4923858	05/03/2021	SODIUM THIOSULFATE	03-00-7100	1,044.67	521
Total 4923858:				1,044.67	
Total HAWKINS, INC. (308):				1,044.67	
HEALTH ALLIANCE (1412)					
619965	05/01/2021	HEALTH INS	01-00-2050	38,429.00	521
Total 619965:				38,429.00	
Total HEALTH ALLIANCE (1412):				38,429.00	
HESS, LESLIE (1156)					
05112021	05/11/2021	SIDEWALK	35-00-7400	2,688.00	521
Total 05112021:				2,688.00	

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period
Total HESS, LESLIE (1156):				2,688.00	
ILLINI F. S. INC (344)					
3009326	05/06/2021	PD FUEL	01-10-7451	499.22	521
3009326	05/06/2021	WATER FUEL	02-00-7451	54.96	521
3009326	05/06/2021	SEWER FUEL	03-00-7451	55.21	521
3009326	05/06/2021	PARKS FUEL	12-00-7451	62.66	521
Total 3009326:				672.05	
3009391	05/06/2021	PD FUEL	01-10-7451	352.41	521
3009391	05/06/2021	WATER FUEL	02-00-7451	86.71	521
3009391	05/06/2021	SEWER FUEL	03-00-7451	86.96	521
3009391	05/06/2021	PARKS FUEL	12-00-7451	71.04	521
Total 3009391:				597.12	
3009559	05/06/2021	PD FUEL	01-10-7451	462.19	521
3009559	05/06/2021	WATER FUEL	02-00-7451	77.68	521
3009559	05/06/2021	SEWER FUEL	03-00-7451	77.68	521
3009559	05/06/2021	REC FUEL	11-00-7451	49.36	521
3009559	05/06/2021	PARKS FUEL	12-00-7451	95.09	521
Total 3009559:				762.00	
Total ILLINI F. S. INC (344):				2,031.17	
ILLINOIS PORTABLE TOILETS (362)					
44702	05/05/2021	PORTABLE TOILETS	11-10-7420	185.00	521
Total 44702:				185.00	
44703	05/05/2021	PORTABLE TOILETS	11-10-7420	99.00	521
Total 44703:				99.00	
44704	05/05/2021	PORTABLE TOILETS	11-10-7420	185.00	521
Total 44704:				185.00	
Total ILLINOIS PORTABLE TOILETS (362):				469.00	
IMCO UTILITY SUPPLY (349)					
2062340-00	05/01/2021	METER PIT TOPS	02-00-7130	342.90	521
Total 2062340-00:				342.90	
2062423-00	05/01/2021	STORM SEWER REPAIR	01-20-7130	352.32	521
Total 2062423-00:				352.32	
2062600-00	05/11/2021	BRASS COUPLING	03-00-7211	193.25	521
Total 2062600-00:				193.25	
Total IMCO UTILITY SUPPLY (349):				888.47	

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period
JACK ROSE (1538)					
05012021	05/01/2021	OFFICIAL	11-10-7050	30.00	521
Total 05012021:				30.00	
05021	05/06/2021	OFFICIAL	11-10-7050	15.00	521
Total 05021:				15.00	
051021	05/12/2021	OFFICIAL	11-10-7050	15.00	521
Total 051021:				15.00	
Total JACK ROSE (1538):				60.00	
Jessica Gentry (1642)					
0427	05/01/2021	REFUND	11-10-7410	65.00	521
Total 0427:				65.00	
Total Jessica Gentry (1642):				65.00	
JONES, WILLIAM (1298)					
05012021	05/01/2021	OFFICIAL JONES	11-10-7050	10.00	521
Total 05012021:				10.00	
Total JONES, WILLIAM (1298):				10.00	
KIRCHNER BUILDING CENTERS (399)					
16113	05/11/2021	WOOD STAKE	01-40-7212	8.02	521
Total 16113:				8.02	
Total KIRCHNER BUILDING CENTERS (399):				8.02	
LOCIS (420)					
FY2022	05/06/2021	LIC FOR LOCIS	01-30-7130	1,404.00	521
Total FY2022 :				1,404.00	
Total LOCIS (420):				1,404.00	
MAHOMET ACE HARDWARE (440)					
04/27/21	05/01/2021	PUMP AND GO	01-10-7075	26.99	521
Total 04/27/21:				26.99	
04/28/21	05/01/2021	GORILLA TAPE AND KEY	01-10-7454	15.97	521
Total 04/28/21:				15.97	
05/04/21	05/04/2021	KEYS FOR THE GARAGE	01-10-7075	7.77	521
Total 05/04/21:				7.77	
52021 ADMI	05/03/2021	ADMIN	01-30-7115	1.29	521
52021 ADMI	05/03/2021	ADMIN	01-30-7075	20.72	521

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period
Total 52021 ADMIN:				22.01	
52021 PR	05/03/2021	SHOP SUPPLIES	12-00-7405	183.36	521
Total 52021 PR :				183.36	
52021 SA	05/03/2021	SHOP SUPPLIES	01-20-7375	370.24	521
Total 52021 SA:				370.24	
52021 WS	05/03/2021	SHOP SUPPLIES	02-00-7375	94.96	521
52021 WS	05/03/2021	SHOP SUPPLIES	03-00-7375	94.97	521
Total 52021 WS :				189.93	
Total MAHOMET ACE HARDWARE (440):				816.27	
MAHOMET LANDSCAPES (431)					
62301797	05/06/2021	BRUSH/LIMB	01-20-7380	350.00	521
Total 62301797:				350.00	
Total MAHOMET LANDSCAPES (431):				350.00	
MAHOMET SMALL ENGINE (433)					
27275	05/03/2021	RAPID MICRO	01-20-7375	89.33	521
Total 27275:				89.33	
Total MAHOMET SMALL ENGINE (433):				89.33	
MAHOMET WATER/SEWER (430)					
052021	05/04/2021	ADMIN WATER	01-30-7391	45.41	521
052021	05/04/2021	ENG	01-45-7391	14.80	521
052021	05/04/2021	SW WATER	03-00-7391	10.00	521
052021	05/04/2021	PD WATER	01-10-7391	42.40	521
Total 052021:				112.61	
Total MAHOMET WATER/SEWER (430):				112.61	
MCKINNEY, KAYLA ANN (1644)					
05012021	05/01/2021	OFFICIAL	11-10-7050	10.00	521
Total 05012021:				10.00	
Total MCKINNEY, KAYLA ANN (1644):				10.00	
MCNAUGHT, JULIA (1099)					
05012021	05/01/2021	B-BALL OFFICIAL	11-10-7050	30.00	521
Total 05012021:				30.00	
05062021	05/07/2021	UMPIRE MCNAUGHT	11-10-7050	22.50	521
Total 05062021:				22.50	

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period
Total MCNAUGHT, JULIA (1099):				52.50	
MCS OFFICE TECHNOLOGIES (444)					
01-688999 A	04/06/2021	SERVER UPDATES	01-10-7330	4,552.00	521
Total 01-688999 A:				4,552.00	
Total MCS OFFICE TECHNOLOGIES (444):				4,552.00	
MEDIACOM LLC (458)					
April 17, 202	05/01/2021	INTERNET SERVICE	01-10-7330	154.90	521
Total April 17, 2021:				154.90	
Total MEDIACOM LLC (458):				154.90	
MENARDS (459)					
2170	05/01/2021	SHOP SUPPLIES	01-20-7375	43.73	521
Total 2170:				43.73	
Total MENARDS (459):				43.73	
MID AMERICA SAND & GRAVEL (465)					
6499	05/06/2021	STAFF PARKING LOT PARKS	12-00-7405	147.62	521
Total 6499:				147.62	
Total MID AMERICA SAND & GRAVEL (465):				147.62	
MIKE A UEBELHOER (1371)					
05012021	05/01/2021	UEBELHOER M	11-10-7050	10.00	521
Total 05012021:				10.00	
Total MIKE A UEBELHOER (1371):				10.00	
MIKE JENSEN LANDSCAPE SERVICES (477)					
INV0164	05/12/2021	STAFF RETIREMENT	01-30-7115	200.00	521
Total INV0164:				200.00	
Total MIKE JENSEN LANDSCAPE SERVICES (477):				200.00	
MTK TECHNOLOGIES, INC. (494)					
05122021	05/13/2021	ECO DEV	10-00-7330	10.00	521
Total 05122021:				10.00	
25565	05/06/2021	ADMIN	01-30-7130	481.00	521
25565	05/06/2021	BOARD	01-30-7115	68.00	521
25565	05/06/2021	COMM DEV	01-40-7130	306.00	521
25565	05/06/2021	ENG	01-45-7130	73.00	521
25565	05/06/2021	PARKS	12-00-7120	113.50	521
25565	05/06/2021	REC	11-00-7120	113.50	521
25565	05/06/2021	TRANS	01-20-7120	84.00	521
25565	05/06/2021	WATER	02-00-7120	74.50	521
25565	05/06/2021	SEWER	03-00-7120	124.50	521

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period
Total 25565:				1,438.00	
9847	05/06/2021	NEW EQUIP	11-00-7201	890.00	521
9847	05/06/2021	OFFICE	11-00-7322	164.00	521
9847	05/06/2021	NEW EQUIP	12-00-7201	1,379.99	521
9847	05/06/2021	NEW EQUIP	11-00-7201	890.00-	521
9847	05/06/2021	OFFICE	11-00-7322	164.00-	521
9847	05/06/2021	NEW EQUIP	12-00-7201	1,379.99-	521
Total 9847:				.00	
Total MTK TECHNOLOGIES, INC. (494):				1,448.00	
NAPA AUTO PARTS (504)					
854367	05/05/2021	WINSHIELD WIPER BLADES	01-20-7211	37.98	521
Total 854367:				37.98	
859023	05/05/2021	EQUIPMENT MAINT	01-20-7211	19.38	521
Total 859023:				19.38	
866652	05/05/2021	SHOP	01-20-7375	9.00	521
Total 866652:				9.00	
879849	05/05/2021	SQUAD CAR PARTS	01-10-7454	39.98	521
Total 879849:				39.98	
Total NAPA AUTO PARTS (504):				106.34	
NASRO (1495)					
59148278	05/01/2021	SRO TRAINING	01-10-7371	445.00	521
Total 59148278:				445.00	
Total NASRO (1495):				445.00	
North East Multi Regional Training, Inc (1438)					
283628	05/01/2021	JUVENILE SPECIALIST TRAINING PTI	01-10-7371	75.00	521
Total 283628:				75.00	
Total North East Multi Regional Training, Inc (1438):				75.00	
ORKIN PEST CONTROL (518)					
211877606	05/04/2021	MONTHLY CONTRACT	01-10-7075	52.00	521
Total 211877606:				52.00	
Total ORKIN PEST CONTROL (518):				52.00	
PDC LABORATORIES, INC. (523)					
I9460938	05/03/2021	FLUORIDE TESTING	02-00-7315	18.00	521

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period
Total I9460938:				18.00	
I9461019	05/03/2021	COLIFORM TESTING	02-00-7315	100.00	521
Total I9461019:				100.00	
I9461776	05/03/2021	PHOSPHATE TESTING	03-00-7315	153.60	521
Total I9461776:				153.60	
I9461778	05/03/2021	PHOSPHATE TESTING	03-00-7315	76.80	521
Total I9461778:				76.80	
I9461812	05/03/2021	QUALITY CONTROL PROGRAM	03-00-7315	120.00	521
Total I9461812:				120.00	
Total PDC LABORATORIES, INC. (523):				468.40	
PROGRESSIVE CHEMICAL & LIGHTING INC. (548)					
50592	05/04/2021	STREET SIGNS	01-20-7361	86.80	521
50592	05/04/2021	SHOP SUPPLIES	01-20-7375	137.16	521
Total 50592:				223.96	
Total PROGRESSIVE CHEMICAL & LIGHTING INC. (548):				223.96	
QUICKET SOLUTIONS, INC. (554)					
0000808	05/01/2021	QUICKET	01-10-7330	6,249.60	521
Total 0000808:				6,249.60	
Total QUICKET SOLUTIONS, INC. (554):				6,249.60	
RAY O'HERRON CO.,INC. (563)					
2112737-IN	05/10/2021	RADIO HOLDER	01-10-7401	33.45	521
Total 2112737-IN:				33.45	
Total RAY O'HERRON CO.,INC. (563):				33.45	
SCHROCK, PEYTON WENDALL (1643)					
05012021	05/01/2021	OFFICIAL	11-10-7050	10.00	521
Total 05012021:				10.00	
05062021	05/07/2021	OFFICIAL	11-10-7050	15.00	521
Total 05062021:				15.00	
Total SCHROCK, PEYTON WENDALL (1643):				25.00	
SCHULTE SUPPLY, INC. (594)					
S1171027.00	05/01/2021	MARKING FLAGS	02-00-7130	39.80	521

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period
Total S1171027.001:				39.80	
Total SCHULTE SUPPLY, INC. (594):				39.80	
SEVERNS, LUKE (1332)					
05012021	05/01/2021	UMPIRE SEVERNS	11-10-7050	10.00	521
Total 05012021:				10.00	
051021	05/12/2021	UMPIRE SEVERNS	11-10-7050	15.00	521
Total 051021:				15.00	
Total SEVERNS, LUKE (1332):				25.00	
SEVERNS, ZACH (1203)					
05062021	05/07/2021	B-BALL OFFICIAL	11-10-7050	15.00	521
Total 05062021:				15.00	
052021	05/06/2021	B-BALL OFFICIAL	11-10-7050	45.00	521
Total 052021:				45.00	
Total SEVERNS, ZACH (1203):				60.00	
SORENSEN, CLARK (786)					
05102021	05/12/2021	UMPIRE SORENSEN	11-10-7050	90.00	521
Total 05102021:				90.00	
Total SORENSEN, CLARK (786):				90.00	
SUBSURFACE SOLUTIONS (627)					
17066	05/03/2021	GPS PORTAL	03-00-7300	312.00	521
17066	05/03/2021	GPS PORTAL	02-00-7300	312.00	521
Total 17066:				624.00	
Total SUBSURFACE SOLUTIONS (627):				624.00	
SUNSET LANDSCAPING AND TREES, INC. (629)					
04282021	05/07/2021	RETIREMENT -SARA	01-30-7115	325.00	521
Total 04282021:				325.00	
Total SUNSET LANDSCAPING AND TREES, INC. (629):				325.00	
TERMINIX SERVICES, INC. (638)					
942156	05/05/2021	PEST CONTROL	01-30-7075	55.00	521
Total 942156:				55.00	
Total TERMINIX SERVICES, INC. (638):				55.00	
UNIVERSITY OF ILLINOIS (679)					
UP110339	05/04/2021	PTI TRAINING	01-10-7355	6,020.00	521

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period
Total UP110339:				6,020.00	
UP110364	05/04/2021	TASER TRAINIGN	01-10-7355	175.00	521
Total UP110364:				175.00	
UP110377	05/04/2021	PATROL RIFLE TRAINING	01-10-7371	464.00	521
Total UP110377:				464.00	
Total UNIVERSITY OF ILLINOIS (679):				6,659.00	
USA BLUE BOOK (665)					
579439	05/03/2021	QUICK COUPLER,PVC TEE CONN.	03-00-7211	120.42	521
Total 579439:				120.42	
579473	05/03/2021	CHLORINE REAGENTS	02-00-7316	401.07	521
Total 579473:				401.07	
579524	05/03/2021	QUICK COUPLER	03-00-7211	11.29	521
Total 579524:				11.29	
Total USA BLUE BOOK (665):				532.78	
VERIZON WIRELESS (693)					
9878872652	05/12/2021	2172781526	02-00-7391	18.02	521
9878872652	05/12/2021	2172781526	03-00-7391	18.03	521
9878872652	05/12/2021	2173721937	01-40-7391	42.47	521
9878872652	05/12/2021	2175525173	01-10-7391	88.32	521
9878872652	05/12/2021	2176210583	02-00-7391	.89	521
9878872652	05/12/2021	2176210583	03-00-7391	.89	521
9878872652	05/12/2021	2176211106	01-10-7391	42.47	521
9878872652	05/12/2021	2176211758	12-00-7391	34.56	521
9878872652	05/12/2021	2177223649	01-20-7391	42.47	521
9878872652	05/12/2021	2176212602	01-30-7391	42.47	521
9878872652	05/12/2021	2176212614	01-60-7391	1.78	521
9878872652	05/12/2021	2176214503	02-00-7391	16.98	521
9878872652	05/12/2021	2176214503	03-00-7391	16.99	521
9878872652	05/12/2021	2176214902	01-10-7391	33.97	521
9878872652	05/12/2021	2176217016	02-00-7391	21.23	521
9878872652	05/12/2021	2176217016	03-00-7391	21.24	521
9878872652	05/12/2021	2176217298	01-10-7391	1.78	521
9878872652	05/12/2021	2176217473	02-00-7391	21.23	521
9878872652	05/12/2021	2176217473	03-00-7391	21.24	521
9878872652	05/12/2021	2176218178	01-10-7391	1.78	521
9878872652	05/12/2021	2176218790	11-00-7391	33.97	521
9878872652	05/12/2021	2176219094	01-30-7391	42.47	521
9878872652	05/12/2021	2176219186	01-40-7391	52.47	521
9878872652	05/12/2021	2176497683	01-60-7391	19.80	521
9878872652	05/12/2021	2176499150	01-20-7391	25.48	521
9878872652	05/12/2021	2178880131	01-10-7391	42.47	521
9878872652	05/12/2021	2176210407	01-10-7391	1.78	521
9878872652	05/12/2021	2176218690	01-10-7391	11.43	521
9878872652	05/12/2021	2179910455	01-45-7391	42.47	521

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period
9878872652	05/12/2021	2177290149	03-00-7201	12.01	521
9878872652	05/12/2021	2177290149	02-00-7201	12.00	521
9878872652	05/12/2021	2177290149	01-40-7212	12.00	521
9878872652	05/12/2021	2177290157	03-00-7201	108.00	521
9878872652	05/12/2021	2177290157	02-00-7201	108.00	521
9878872652	05/12/2021	2177290206	01-40-7212	36.01	521
9878872652	05/12/2021	2177140457	01-20-7391	36.01	521
9878872652	05/12/2021	2177290208	11-00-7391	18.00	521
9878872652	05/12/2021	2177290208	12-00-7391	18.01	521
9878872652	05/12/2021	2175522442	01-10-7391	42.47	521
Total 9878872652:				1,163.66	
Total VERIZON WIRELESS (693):				1,163.66	
VSP (687)					
052021 SV	05/04/2021	VISION INSURANCE	01-00-2050	26.06	521
Total 052021 SV:				26.06	
Total VSP (687):				26.06	
WALDINGER, JACOB (1244)					
05102021	05/12/2021	WALDINGER J	11-10-7050	15.00	521
Total 05102021:				15.00	
Total WALDINGER, JACOB (1244):				15.00	
WATER SOLUTIONS UNLIMITED (706)					
41957	05/01/2021	BLENDED PHOSPHATE	02-00-7100	1,757.00	521
Total 41957:				1,757.00	
Total WATER SOLUTIONS UNLIMITED (706):				1,757.00	
WEEKS, BRUCKER & COLEMAN TRUST ACCOUNT (1646)					
5122021 20	05/12/2021	CONTRACT FOR SALE	01-30-7345	20,000.00	521
Total 5122021 20:				20,000.00	
5122021 40	05/12/2021	CONTRACT FOR SALE	01-30-7345	40,000.00	521
Total 5122021 40:				40,000.00	
Total WEEKS, BRUCKER & COLEMAN TRUST ACCOUNT (1646):				60,000.00	
WIN-911 SOFTWARE (713)					
228XT181-20	05/03/2021	ALARM SOFTWARE	03-00-7391	660.00	521
Total 228XT181-2021714:				660.00	
Total WIN-911 SOFTWARE (713):				660.00	
ZACHEUS L CARR (1620)					
05012021	05/01/2021	BBALL OFFICIAL	11-10-7050	10.00	521

Invoice	Invoice Date	Description	GL Account	Total Cost	GL Period
Total 05012021:				10.00	
052021	05/06/2021	BBALL OFFICIAL	11-10-7050	22.50	521
Total 052021:				22.50	
Total ZACHEUS L CARR (1620):				32.50	
Grand Totals:				407,861.7	

Report GL Period Summary

GL Period	Amount
05/21	407,861.78
Grand Totals:	407,861.78

Vendor number hash: 78429
Vendor number hash - split: 142843
Total number of invoices: 130
Total number of transactions: 297

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	407,861.78	.00	407,861.78
Grand Totals:	407,861.78	.00	407,861.78



RESOLUTION NO. 21-05-

A RESOLUTION REQUESTING THAT THE ILLINOIS CONGRESSIONAL DELEGATION INCLUDE FUNDING FOR THE AMTRAK CORRIDOR NETWORK EXPANSION PLAN THAT INCLUDES ENHANCED PASSANGER RAIL SERVICE TO CHAMPAIGN-URBANA ON MULTI-FREQUENCY CHICAGO-NEW ORLEANS, CHICAGO-CARBONDALE, AND CARBONDALE-CHICAGO ROUTES IN THE NEXT FEDERAL SURFACE TRANSPORTATION REAUTHORIZATION

VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

WHEREAS, passenger rail service is increasingly being recognized as a critical modal choice for emerging and established communities, providing reasonably priced, safe, energy-efficient, accessible transportation to complement the highway network; and

WHEREAS, the Canadian National Railroad has a long-standing obligation to passenger rail service, hosting the Amtrak *Illini*, *Saluki* and *City of New Orleans* in each of their daily arrivals and departures from Champaign-Urbana, Illinois. Amtrak *Illini* and *Saluki* connect Chicago to Carbondale with stops in Homewood, Kankakee, Gilman, Rantoul, Champaign-Urbana, Mattoon, Effingham, Centralia, and Du Quoin, Illinois along the CN route. Amtrak *City of New Orleans* connects New Orleans, Louisiana to Chicago, Illinois currently operating thrice weekly and stopping in Champaign-Urbana, Illinois each trip. Through connections, Amtrak provides passenger rail service to more than 400 domestic and Canadian destinations; and

WHEREAS, Amtrak has set ridership records over the past decade, prior to the pandemic, with, thirty-two and one half million trips provided in Federal Fiscal Year 2019, earning \$3.3 billion in revenue, and reducing Federal operating support to the lowest ever, \$29 million; and

WHEREAS, Amtrak is developing a network expansion plan that includes additional passenger rail service on new routes, to new communities, and on existing routes to communities that do not now have passenger rail service. Travelers are opting for passenger trains when the services provided are frequent, competitive in time with driving and flying, and offer a high level of reliability. Amtrak carries more than three-quarters of its annual ridership on such multi-frequency routes connecting communities less than 400 miles apart.

WHEREAS, the Champaign-Urbana station at the Illinois Terminal hosted over 257,000 boardings and alightings in Fiscal Year 2019.

WHEREAS, in Fiscal Year 2020 during the COVID-19 pandemic, the Amtrak *Illini* and *Saluki* routes had the most negligible reduction in ridership of all the Midwestern, state-supported Amtrak routes.

WHEREAS, the Amtrak network expansion plan envisions enhancing the Amtrak service to provide for a fourth daily train along the I-57 Corridor with Champaign-Urbana as a daily stop.

WHEREAS, the U.S. Federal government continues to demonstrate the importance of investing in the nation's passenger rail system with annual appropriations consistent with the Fixing America's Surface Transportation Act (Federal highway reauthorization) of \$2 billion annually; and

WHEREAS, the Fixing America's Surface Transportation Act will expire at the end of Fiscal Year 2021, and must be reauthorized, Amtrak will submit to Congress a proposal to fund the network corridor expansion plan for new routes and new service to Champaign-Urbana, and other places. The Amtrak Corridor Network Expansion Plan will require \$25 billion over five years to begin developing 36 new routes and service improvements on 23 existing routes and new service to more than 160 places not now served; and

WHEREAS, the Champaign County business community sees the value of increased passenger rail service frequency as critical to efficient travel for employees, allows productive use of time during travel, and increases the attractiveness as Champaign County as a business location; and

WHEREAS, the Champaign County academic community sees the value of frequent passenger rail service as key to efficient travel for students as they travel from home to the University of Illinois flagship campus in Urbana-Champaign and for faculty and staff as they conduct research and business across Illinois; and

WHEREAS, Champaign County community see the value of frequent passenger rail to increase the attractiveness of Champaign-Urbana and surrounding communities as a tourism destination; and

WHEREAS, the Village of Mahomet wants to experience the economic and mobility benefits made possible by more frequent passenger train departures, such as that being experienced by communities on similar passenger rail corridors across the U.S; and

WHEREAS, improving the ease of access to Champaign County for business, tourism and resident travel will enhance Champaign County and surrounding communities' attractiveness and facilitate residential growth and job retention in the area; and

NOW, THEREFORE, BE IT RESOLVED this 25th day of May 2021, by the Board of Trustees of the Village of Mahomet that:

1. The Board of Trustees of the Village of Mahomet requests the Congressional Delegation of the State of Illinois pass the next Federal surface transportation reauthorization to include funding for the Amtrak Corridor Network Expansion Plan that includes enhanced passenger rail service to Champaign-Urbana on multi-frequency Chicago-New Orleans, Chicago-Carbondale, and Carbondale-Chicago routes.
2. The Board of Trustees does hereby authorize the Village President to sign letters of support and any joint resolutions with other local stakeholders associated with this Amtrak Corridor Network Expansion Plan.

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

Attest:

Village Clerk



MEMORANDUM
TO THE
BOARD OF TRUSTEES

ITEM: An Ordinance Authorizing a lease with Sangamon on Main, LLC for the purpose of recreation programming at Sangamon on Main Gym	DEPARTMENT: Parks and Recreation
AGENDA SECTION: Park and Recreation	AMOUNT: Refer to budget impact section
ATTACHMENTS: (x) ORDINANCE () RESOLUTION (x) OTHER SUPPORTING DOCUMENTS	DATE: May 18, 2021

INTRODUCTION:

Staff seeks board approval for a lease agreement with Fairlawn Real Estate for recreation programming at Sangamon on Main gym.

BACKGROUND:

As the Village continues to expand and grow, demand for programming continues to increase and diversify. Specifically, the Village severely lacks indoor recreation space. As a result of COVID restrictions, MPRD leased Sangamon on Gym for February-March to provide for programming that worked within the COVID guidelines at that time. Programming included basketball, soccer and volleyball clinics along with a new program, Pickleball. The programming was a very successful endeavor despite constraints and guidelines covid related. Due to the demand and success staff explored a longer-term lease of the facility and identified shortcomings in the facility including lack of air conditioning along with a sub quality floor. Upon bringing those concerns to the landowner, Fairlawn has agreed to improve the gym floor by August 1 of this year and upgrade the HVAC by June of 2022.

Staff explored and prepared a budget for programming and is confident that the facility is financially feasible. Year 'round programming will include clinics, leagues, rentals, fitness, camps and special events. With long term plans for construction of indoor facility, we expect the space to serve as a short-term gap solution that will accommodate some of the demand for indoor programming. The space also includes a small storage area and classroom.

DISCUSSION OF ALTERNATIVES:

1. Accept and approve the Lease agreement as presented
2. No action. Do not approve the lease agreement.
3. Accept the agreement with modifications.

COMMUNITY INPUT:

A number of studies over the years have identified demand for additional recreation programming and facilities. (Mahomet Park and Recreation Master Plan, 2004, MAARC feasibility Study.

PRIOR BOARD ACTION:

N/A

BUDGET IMPACT:

The terms would be a 3-year lease, beginning August 1, 2021. \$2000/mo, year 1, \$2250/mo, year 2 and \$2500/mo, year 3.

STAFF IMPACT:

Denise will coordinate programming at the Indoor Space. Additional p/t staff will be necessary and funded by the recreation fees for programming.

RECOMMENDED ACTION:

It is recommended that the Board of Trustees approve the lease as presented.

DEPARTMENT HEAD APPROVAL:**VILLAGE ADMINISTRATOR:**



LEASE AGREEMENT

**Sangamon on Main
Suite #104, 601 E Main Street, Mahomet, IL
VILLAGE OF MAHOMET**

SECTION 1:

THIS LEASE AGREEMENT ("Lease") MADE AND ENTERED INTO THIS ____ day of _____, 2021 by and between **SANGAMON ON MAIN, LLC** (hereinafter called "Lessor") and **VILLAGE OF MAHOMET**, (hereinafter called "Lessee") WITNESSETH:

1. Premises Leased and Term of Lease: For and in consideration of the covenants hereinafter set forth, Lessor does hereby demise and Lease unto Lessee and Lessee hereby leases from Lessor that certain Premises ("Premises") known as:

Suite 104 with approximately 4,254 square feet, on the first level of the building ("Building") located at 601 East Main Street, Mahomet, IL 61853 ("Site"), and as described in attached Exhibit "A".

Lessee shall also have non-exclusive license to use the Common Areas (as defined hereunder) subject to such rules and regulations as Lessor shall adopt from time to time. The term "Common Areas" means those areas, facilities, within the Site which are from time to time designated by Lessor, in its sole discretion, for the non-exclusive use or benefit of Lessor and lessees of the Building, their employees, agents, customers, licensees and other invitees. It is understood and agreed that Lessor may modify, make additions and/or reductions in the Commons Areas, in its sole discretion.

The term commencement date ("Term Commencement Date") of this Lease shall be August 1, 2021. The rent commencement date ("Rent Commencement Date") shall be August 1, 2021. The initial term of this Lease shall be for three (3) years from the Term Commencement Date ("Term").

2. Option Term: Lessee shall have the right to extend the Term for no more than one (1) two (2) year period of extension. Rental during any option period ("Option Term") shall be upon the same terms as contained in this Lease, subject to the adjustment provisions set forth herein. Each such extension must be exercised by written notice from Lessee delivered to Lessor not later than ninety (90) days prior to the expiration of the then current term.

Lessee's right to exercise the extension option noted above shall be void if at the time Lessee exercises the option Lessee is then, or thereafter during the balance of the Term, in default hereunder or Lessee has been late in the payment of rent more than twice within the twelve (12) month period preceding the exercise of the option.

3. Base Rent:

A. Base Rent: Lessee agrees to and shall pay Lessor as base rent ("Base Rent") for the Premises for the Term the aggregate sum of:

Eighty One Thousand and no/100 Dollars (\$81,000.00), which base rent Lessee is to pay in equal monthly installments per the following schedule each in advance of the first day of each and every month during the Term hereof:

Equal monthly installments of:

Year 1: \$2,000.00

Year 2: \$2,250.00

Year 3: \$2,500.00

Option Term Year 1: \$2,750.00

Option Term Year 2: \$3,000.00

The first monthly installment of the Rent shall be due upon execution of this Lease. The Rent is to be paid to Lessor by delivery of the same to Sangamon on Main, LLC c/o Fairlawn Real Estate, 2500 Galen, Suite 10, Champaign, IL 61821.

4. Type of Lease: This is a "gross lease" in that Lessor shall be responsible for the Taxes (as defined hereunder), insurance, Common Area maintenance, and all utilities.
5. Use of Premises: The Premises are to be used for the purpose of operating a recreational programming facility. Lessee covenants to continuously operate during the entire Term of this Lease (including any applicable extensions or renewals thereof). Lessee shall restrict its use to such purpose and shall not use or permit the use of the Premises for any other purpose without the written consent of Lessor which shall be Lessor's sole discretion. It is expressly agreed that the Lessee shall not use the Premises for a base for betting or gambling.
6. Signage: Lessee shall have the right to place a sign on the monument sign erected on the Real Property, at Lessee's sole cost and expense and Lessee has obtained Lessor's written approval for such sign, which approval shall not be unreasonably withheld. All signs shall be constructed and installed only by companies approved by Lessor, which approval shall not be unreasonably withheld. Further, upon the expiration of this Lease, Lessee shall remove said sign and repair any and all damages caused by such removal of said sign, at its sole cost and expense. Lessee will be included in the building directory signs to be maintained by Lessor.
7. Lessor Work: Lessor will complete work as is described in Exhibit D attached hereto.
8. Lessee Work: Any construction to the Premise's must be pre-approved by the Lessor's property management firm, Fairlawn Real Estate. Additionally, any construction/renovation debris must be disposed of by the Lessee. The existing trash receptacles at Sangamon on Main may not be used for this debris. Lessee should haul construction debris off site or have a construction dumpster placed at an agreed upon location.

End SECTION 1



LEASE AGREEMENT

**Sangamon on Main Suite #104, 601 E Main Street, Mahomet, IL
VILLAGE OF MAHOMET**

SECTION 2:

1. Late Charges: The time of each and every payment of Rent and other charges due herein is of the essence of this Lease. Any installment of the Rent or other amount payable pursuant to the terms of this Lease which is not paid when due or within five (5) days of said due date shall thereafter bear interest at the rate of eighteen percent (18%) per annum until paid. In addition, Lessee agrees that if a balance remains on Lessee's account after the date that an installment of Rent or other amount payable is due, an administrative fee in the amount of five (5%) percent of the outstanding balance will be added to Lessee's account. Payments sent by first class mail shall be deemed to have been made as of the date of postmark. Lessor's acceptance of payment for Rent or other charges after such payment is due or after knowledge of any breach of this Lease by Lessee shall not waive or affect any notice, demand or judgment or change, alter or modify Lessor's rights or remedies.

2. Returned Checks: In the event payments due herein are made by check or ACH draft and such check or ACH draft is returned to Lessor unpaid for any reason, including non-sufficient funds, a charge of Twenty-Five Dollars (\$25.00) will be added to Lessee's account. In such event the amounts due remain unpaid and are subject to applicable late charges until paid as provided in Section 2, Paragraph 1 herein. Lessor, solely at its option may re-deposit such check and notify Lessee of such re-deposit by mail or email. No check may be deposited a third time. ACH drafts which are refused for lack of funds will not be resubmitted. Lessor reserves the right, for past recurrence of returned checks or other failure of checks to be paid by Lessee's bank, to demand payments be made by cash or bank draft.

3. Lessee's Insurance:

A. Lessee shall, at Lessee's sole cost and expense for the mutual benefit of Lessor and Lessee, maintain throughout the Term of this Lease, personal and bodily injury and property damage liability insurance against claims for bodily injury, death or property damage occurring on, in or about the Premises of not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate coverage. Each such insurance policy shall be written as primary coverage and not contributing with or in excess of any coverage which Lessor may carry.

B. Lessee shall, at Lessee's sole cost and expense, obtain and maintain in effect throughout the Term insurance policies providing for the following coverage: all risk and property insurance against fire, theft, vandalism, malicious mischief, sprinkler leakage and such additional perils as now are or hereafter may be included in a standard extended coverage endorsement insuring Lessee's trade fixtures, furnishings, equipment and all items of personal property of Lessee located on or in the Premises for the full replacement value thereof. All proceeds of such insurance, so long as the Lease shall remain in effect, shall be used only to repair or replace the items so insured.

C. All insurance provided in this paragraph shall be effected under valid and enforceable policies issued by insurers of recognized responsibility which are licensed to

do business in the state in which the Premises are located, are rated A + or better by A.M. Best. Prior to the earlier of the Commencement date or Commencement of Lessee's work, and thereafter not less than thirty (30) days prior to the expiration dates of each policy furnished pursuant to this Paragraph, Lessee shall deliver to Lessor and Lessor's mortgagee, as directed by Lessor, certificates of insurance evidencing Lessee's continued insurance coverage as required hereunder and evidencing the payment of premiums necessary to maintain such insurance coverages for at least a one (1) year period.

D. All policies of insurance provided in this Paragraph shall name Lessor and, at Lessor or Lessor's mortgagee's request, Lessor or Lessor's mortgagee and/or any management agent as additional-named insureds. Each policy of insurance shall provide that such insurance policy shall not be cancelled unless Lessor shall have received twenty (20) days prior written notice of cancellation. Lessee shall require its insurer(s) to include in all of Lessee's insurance policies which could give rise to a right of subrogation against Lessor a clause or endorsement whereby the insurer(s) shall waive any rights of subrogation against Lessor. Lessee hereby releases Lessor and their trustees, partners, directors, members, officers, agents, representatives, employees, successors, assigns and contractors from any and all liability or responsibility to Lessee or any person claiming by, through or under Lessee, by way of subrogation or otherwise, for any injury, loss or damage to Lessee's property covered by a valid and collectible fire insurance policy with extended coverage endorsement.

4. Lessee responsibilities and restrictions:

A. The unavailability or interruption of any utility service shall not be deemed an eviction or disturbance of Lessee's use and/or possession of the Premises, render Lessor liable to Lessee for any type of damages, allow Lessee to abate Rent, or relieve Lessee of any of its obligations. Lessee waives and releases Lessor from all claims for damages from interruption or unavailability of any service(s).

B. Lessee will not erect partitions to the floor or walls, or will not hang or bolt other objects to the floor or walls without written permission from the Lessor, which shall not be unreasonably withheld.

C. Lessee will maintain all interior and exterior decoration for the Premises for the Term of this Lease.

D. Lessee will furnish his own janitor service for the Premises and will furnish and replace all light bulbs or tubes as required.

E. Lessee shall, at Lessee's sole expense, promptly observe and comply with all applicable statutes, laws, by-laws, ordinances, rules, regulations, directives, orders and requirements. In the event of any breach of this Lease, Lessee agrees to defend, indemnify and hold Lessor harmless from and against any and all claims, damages, expenses and liabilities, including, but not limited to, costs and attorneys' fees incurred by or on behalf of Lessor to (i) cure Lessee's breach of this Lease, (ii) remediate the effects of Lessee's breach (whether on or off the Premises), and/or (iii) to bring Lessee into compliance with any and all federal, state and municipal orders, ordinances, laws, and regulations. Lessee's indemnity pursuant to this Paragraph shall be deemed to survive the expiration or sooner termination of this Lease.

5. Restriction on use: Lessee shall not use the Premises in any manner that will increase risk covered by insurance on the Premises and result in an increase in the rate of insurance or a cancellation of any insurance policy, even if such use may be in furtherance of Lessee's business purposes. Lessee shall not keep, use, or sell anything prohibited by any policy of fire insurance covering the Premises, and shall comply with all requirements of the insurers applicable to the Premises necessary to keep in force the fire and liability insurance. It is expressly agreed that the Lessee shall not use the Premises for a base for betting or gambling. Lessee shall not keep, use or store any drycleaning solvents on the Premises.

6. Maintenance of Premises: Except as otherwise provided in this Lease, the respective repair, maintenance and replacement responsibilities of Lessor and Lessee are set forth in Exhibit B & Exhibit C - Summary of Repair, Maintenance and Replacement Responsibilities attached hereto and incorporated herein by reference. Notwithstanding the foregoing, Lessee will pay to Lessor all costs of any repair, maintenance and/or replacement required as a direct result of Tenant, its agents, employees and/or invitee act or negligence. In the event Lessee fails to make such repairs, Lessor may, at its option, but need not, make same and Lessee agrees to pay Lessor as additional rent the cost thereof promptly upon demand by Lessor.

7. Certain rights reserved by Lessor: Lessor reserves and may exercise without affecting Lessee's obligations hereunder, the following rights:

A. To name or change the Building's name or street address.

B. To designate, control, install and maintain any and all signs on the exterior and interior of the Building. Lessee shall not install any signs or forms of advertising on the outside of the Premises, or on the inside of the Premises if visible from the outside, without Lessor's written consent.

C. To show the Premises to prospective lessees at reasonable hours during the last six months of the Term and, if vacated during such Term, to prepare the Premises for reoccupancy. Also, Lessor shall have the right to enter the Premises and at reasonable hours to make such inspections as Lessor deems necessary.

D. To retain at all times, and to use in appropriate instances, keys to all doors and locked spaces within and into the Premises, exclusive of Lessee's vaults and safes.

8. Indemnity: Lessee agrees to defend, indemnify and hold Lessor and its trustees, partners, directors, members, officers, agents, representatives, employees, successors, assigns and contractors harmless from and against all actions, claims, costs, damages, expenses, liabilities, losses and suits that (i) arise from or in connection with Lessee's possession, use, occupancy, management, construction, repair, maintenance or control of the Premises, or any portion thereof, or in any other manner that relates to the business conducted by Lessee in the Premises, or (ii) arise from or in connection with any intentional or negligent act or omission of Lessee, Lessee's agents, concessionaires, contractors, employees, invitees, licensees or trespassers, or that (iii) result from any default, breach, violation or nonperformance of this Lease or any provision herein by Lessee. Lessee's indemnity pursuant to this Paragraph shall be deemed to survive the expiration or sooner termination of this Lease.

9. Waiver of claims: Lessee agrees that to the extent not expressly prohibited by law, the Lessor and its trustees, partners, directors, members, officers, agents, representatives, employees, successors, assigns and contractors shall not be liable for any damage either to person or property sustained by Lessee or by other persons due to the building or any part

thereof or any appurtenance thereof becoming out of repair or due to the happening of any accident in or about said building, or due to any act, omission, or neglect of any lessee or occupant of said building, or any other person. This provision shall apply especially (but not exclusively) to damage caused by water, snow, frost, steam, sewage, gas, sewer gas or odors, or by the bursting or leaking of pipes or plumbing works or the failure of any appurtenances or equipment, and shall apply equally whether such damage be caused by the act or neglect of other lessees, occupants, employees or janitors of said building, or any other persons, and whether such damage be caused or occasioned by anything or circumstances above mentioned or referenced to, or by any other thing or circumstance whether of like nature or of a wholly different nature. If any such damage shall be caused by the acts, omission, or neglect of the Lessee, the Lessor may, at its option, repair such damage whether caused to the building or to lessees thereof and the Lessee shall thereupon reimburse the Lessor for the total cost of such damage both to the building and to the lessees thereof except to the extent that Lessor shall be reimbursed for such damage through insurance carried by Lessor. The Lessee further agrees that all personal property upon the Premises shall be at the risk of the Lessee only and that the Lessor shall not be liable for any damage thereto or theft thereof.

10. Surrender of Premises: Upon any termination of this Lease by expiration or otherwise.

A. Lessee shall immediately vacate the Premises and surrender possession thereof, including all keys as herein required, to Lessor;

B. Lessee shall surrender the Premises in "broom clean" condition and in the same condition as when Lessee took possession, except for reasonable wear and tear and damage by any casualty not caused by Lessee

C. Lessee shall promptly repair any damage to the Premises caused by the removal any furniture, trade fixtures or other personal property placed in the Premises by Lessee. In no event shall Lessee remove any non-trade fixtures in the Premises, including but not limited to sinks, HVAC systems and cabinets affixed to walls; and

D. Lessee grants to Lessor full authority and license to enter the Premises and take possession in the event of any such termination.

11. Possession after expiration: If Lessee remains in possession of the Premises, or any part thereof, after the termination of this Lease, whether by expiration or otherwise, Lessee shall pay to Lessor Rent at two (2) times the amount specified in Section 1 Paragraph 3(A) of this Lease computed on a daily basis for the period during which Lessee shall remain in possession, and also shall pay all reasonable damages sustained by Lessor on account thereof. The receipt by Lessor of rent after expiration of the Term or any extension or renewal thereof shall not waive the covenants and agreements in this Paragraph.

12. Assignment and subletting: The Lessee shall not, without the Lessor's prior written consent:

A. Assign, convey or mortgage this Lease or any interest under it.

B. Allow any transfer thereof or any lien upon Lessee's interest by operation of law;

C. Sublet the Premises or any part thereof; or

D. Permit the use of or occupancy of the Premises or any part thereof by anyone other than the Lessee.

Any costs and expenses, including attorney's fees, incurred by Lessor in connection with any assignment, transfer or sublease shall be borne by Lessee and shall be payable to Lessor as additional rent. In addition, Lessee shall pay to Lessor an administrative fee of Five Hundred Dollars (\$500.00) for Lessor's review of a proposed assignment, mortgage, sublease or other transfer which requires Lessor's consent at the time a request is made. Lessor's consent to any assignment, subletting or transfer shall not nullify the provisions of this Section with respect to any subsequent assignment, mortgage, subletting or transfer. That in the event that Lessor consents to any assignment or sublease of the Premises, Lessee shall remain liable to Lessor for the performance of all the terms and conditions of this said Lease during the Term and Option Term.

13. Alterations: Lessee shall not make alterations in or additions to the Premises or puncture or make any openings in the walls or doors of the Premises without Lessor's prior written consent, and, if such consent be given, Lessee shall comply strictly with all conditions contained in such consent. Alterations and additions to the Premises so made by Lessee shall upon installation be and remain upon the Premises and shall become Lessor's property upon the expiration or earlier termination of this Lease unless Lessor shall require Lessee to restore the Premises to its original condition, as Lessor may determine in its sole discretion. Lessee shall not hire third party contractors or their affiliated subcontractors to make alterations in or additions to the Premises without Lessor's prior written consent, which consent shall not be unreasonably withheld and, if such consent be given, Lessee shall comply strictly with all conditions contained in such consent.

Lessor's interest in the Premises shall not be subject to liens for improvements made by Lessee. Lessee shall not permit any construction or other similar lien to be filed and stand against the Lessee's Leasehold interest or the fee estate, revision or other estate of Lessor in the Premises by reason of any work, labor service or materials performed for or furnished to Lessee or anyone occupying Premises (or any part thereof) through or under Lessee. If the cost of alterations is more than Two Thousand Five Hundred Dollars (\$2,500.00), Lessee agrees to deposit with Lessor a bond, in a sum not less than the cost of construction in a form and with a surety satisfactory to Lessor, guaranteeing that the construction will be completed free of all mechanics', materialmen's and other liens. Lessee agrees to provide Lessor with any other reasonable information and evidence Lessor may require to assure it that Lessee is able to make all payments to its contractors and subcontractors. If any such lien shall be filed in contravention of the foregoing, Lessee shall, without cost or expense to Lessor and within ten (10) days after receiving notice of such lien, either cause the same to be discharged of record by payment, bonding, court order or otherwise as provided by law. All materialmen, contractors and other persons contracting with Lessee with respect to the Premises or any part thereof, or any of their subcontractors, laborers or suppliers, or any such party who may avail himself of any lien against the Premises are hereby charged with notice that they shall look solely to Lessee to secure payment of any amounts due for work done or material furnished to Lessee or the Premises. Lessee shall advise all persons furnishing labor, materials or services to the Premises in connection with Lessee's improvements thereof of the provisions of this Section. Lessee shall promptly inform Lessor upon receipt, by Lessee, of any notice of the filing of such construction liens. In the event Lessee shall fail to discharge said construction lien as aforesaid, Lessor, at its option, in addition to all other rights or remedies herein provided, may bond or pay said lien or claim without inquiring into the validity thereof for the account of Lessee, and all sums so advanced by Lessor shall be paid by Lessee as rent when Lessee is billed therefor.

Lessor may record a memorandum of this Lease in order to advise others of the above provisions.

14. Damage by fire or other casualty: If the Premises or the building is substantially untenable by fire or other casualty not due to the negligence or intentional acts or omission of the Lessee, Lessor may elect (a) to terminate this Lease as of the date of the fire or casualty by notice to Lessee within thirty (30) days after the date, or (b) to repair, restore, rehabilitate the Building or the Premises at Lessor's expense within one hundred eighty (180) days or within such longer time as may be due to strikes, inability to obtain materials or equipment, or other cause beyond reasonable control of Lessor, after the Lessor is enabled to take possession of the damaged Premises and undertake reconstruction or repairs, in which latter events this Lease shall not terminate but Rent shall be abated on a per diem basis while the Premises are untenable; or if due to act or neglect of Lessee's, Lessor shall have such rights at Lessee's costs and expense. If the Lessor elects so to repair, restore or rehabilitate the Building or the Premises and, in cases not due to act or neglect of the Lessee, does not substantially complete the work within the foregoing period, either party may terminate this Lease as of the date of such fire or casualty by notice to the other party not later than thirty (30) days after the expiration of said period. In the event of termination of the Lease pursuant to this Paragraph, Rent shall be apportioned on a per diem basis and be paid to the date of the fire or casualty.

15. Subordination: This Lease and all rights of Lessee hereunder shall be subject and subordinate to the lien of any and all mortgages that may now or hereafter affect the demised Premises or any part thereof, and to any and all renewals, modifications, or extensions of any such mortgages. Lessee shall attorn and be bound to any of Lessor's successors under all the terms and conditions of this Lease for the balance of the remaining term. Lessee shall on demand execute, acknowledge, and deliver to Lessor, without expense to Lessor, any and all instruments that may be necessary or proper to subordinate this Lease and all right therein to the lien of any such mortgage or mortgages and each renewal, modification or extension, and if Lessee shall fail at any time to execute, acknowledge and deliver any such subordinate instrument, said document shall be deemed self operative. Furthermore, this is an unsubordinated sublease. Lessor is not obligated to subordinate their rights and interests in the Premises to any loan, mortgage or money encumbrance that Lessee shall place against Lessee's interest in this Lease or in its interest in the lessee improvements. Lessee acknowledges and agrees that Lessor's interest in the land shall not be subordinated to this Lease.

16. Eminent Domain:

A. In the event that the whole or any substantial part of the Premises shall be lawfully condemned or taken in any manner for any public or quasi-public use, this Lease and the Term hereby granted shall forthwith cease and terminate on the date of the taking of possession by the condemning authority and the Lessor shall be entitled to receive the entire award without any payment to Lessee, the Lessee hereby assigning to the Lessor the Lessee's interest in such awards, if any.

B. The event that a part of the Building other than the Premises shall be so condemned or taken and if in the opinion of the Lessor, the Building should be restored in such a way as to alter the Premises materially, the Lessor may terminate this Lease without compensation to Lessee and the Term or Option Term (as applicable) and estate hereby granted by notifying the Lessee of such termination within sixty (60) days following the date of the taking of possession by the condemning authority, and this Lease and the Term and estate hereby granted shall expire on the dates specified in the

notice of termination, not less than sixty (60) days after the giving of such notice, as fully and completely as if such date were the date hereinabove set for the expiration of the Term or Option Term (as applicable) of this Lease, and the Rent hereunder shall be apportioned as of such date.

17. Rules: Lessee agrees to comply with the following rules and with such other additional or modifications to said rules as promulgated by Lessor from time to time, provided said rules apply uniformly to all lessees of the Building. Lessor shall give Lessee thirty (30) days advance notice of any amendment to these rules after which said rule as amended or modified shall be in full force and effect. Lessee agrees that Lessor shall not be responsible for any non-observance of these rules by other lessees:

A. Lessee shall not obstruct sidewalks, entrances, passages, courts, corridors, vestibules, halls, elevators, and stairways in and about the Building. Lessee shall not place objects against glass partitions or doors or windows which would be unsightly from any Building corridor or the exterior.

B. Lessee shall not make noises, cause disturbances or vibrations or use or operate any electrical or electronic devices that emit sound or other waves or disturbances, or create odors that would be offensive to other lessees and occupants of the Building or that would interfere with radio or television broadcasting or reception from or in the Building elsewhere, and shall not place or install any antenna or aerials or similar devices outside of the Premises. Lessee shall not place any objects on the ledges or other parts of the Building exterior; and shall not permit objects, however small, to be thrown or dropped from Building windows. Lessor acknowledges that the normal operation of Lessee's business will create certain aromas which shall not be considered a violation of this provision.

C. Lessee shall not waste heat, water or air conditioning and agrees to cooperate fully with Lessor to assure the most effective operation of the Building's heating and air conditioning and shall refrain from attempting to adjust any controls other than room thermostats installed for Lessee's use. Lessee shall keep corridor doors closed and shall not open any windows except that if the air circulation shall not be in operation, windows, which are openable, may be opened with Lessor's consent.

D. Door keys for doors in the Premises will be furnished at the Commencement of the Lease by the Lessor. Lessee shall not affix additional locks on doors and shall purchase duplicate keys only from Lessor. When the Lease is terminated, Lessee shall return all keys to Lessor and will disclose to Lessor the combination to any safes, cabinets or vaults left in the Premises.

E. Lessee assumes full responsibility for protecting its property from theft, robbery and pilferage which includes keeping doors locked and windows and other means of entry into the Premises closed.

F. If Lessee requires telegraphic, telephonic, burglar alarm or similar services, it shall first obtain, and comply with, Lessor's instructions in their installation.

G. Lessee shall not overload floors and Lessor must give advance written approval as to size, maximum weight, routing and location of business machines, safes and heavy objects. Lessee shall not install and operate machinery or any mechanical

devices of a nature not directly related to Lessee's ordinary use of the Premises without the written permission of the Lessor.

H. Lessee shall not use any space in the Building for living quarters whether temporary or permanent unless designated so and approved by Lessor.

I. In no event shall any person bring into the Building flammables such as gasoline, kerosene, naphtha, and benzene, or explosives or any other articles of intrinsically dangerous nature, which are not in appropriate containers approved for such purpose by a board of underwriters and then only if the same will not increase the insurance risks of the Building.

J. Lessee shall comply with all applicable federal, state and municipal laws, ordinances and regulations and shall not directly or indirectly make any use of the Premises which may be prohibited by any of the above or which shall be dangerous to person or property or shall increase the cost of insurance or require additional coverage.

K. Lessee shall maintain operating hours at all times consisted with other lessees in the Building. It is understood the Lessee may maintain operating hours during the evenings and weekends and this is acceptable to the Lessor.

L. Lessee shall maintain the Premises in a clean, orderly and sanitary condition and free of insects, rodents, vermin and other pests.

M. Lessee shall keep any garbage, trash, rubbish and other refuse in rat-proof containers within the interior of the Premises until removed.

N. Lessee shall keep the Premises sufficiently heated to prevent freezing in water pipes.

O Lessee shall conduct its business in all respects in a dignified manner in accordance with high standards of store operation consistent with the quality of operation of the Building as determined by Lessor and provide an appropriate mercantile quality comparable with the entire Building.

P. Lessee shall be responsible for the observance of all foregoing rules by Lessee's employees, agents, clients, customers, invitees and guests.

18. Default or breach: Each of the following events shall, at Lessor's sole option, constitute a default or breach of this Lease by Lessee:

A. If Lessee, or any successor or assign of Lessee while in possession, shall file a petition of bankruptcy or insolvency or for reorganization under bankruptcy act, or shall voluntarily take advantage of any such act by answer or otherwise, or shall make an assignment for the benefit of creditors.

B. If involuntary or voluntary proceedings under any bankruptcy act or insolvency act shall be instituted against Lessee, or a receiver or trustee shall be appointed of all or substantially all of the property of Lessee, and such proceedings shall not be dismissed or the receivership or trusteeship vacated within thirty (30) days after the institution or appointment.

C. If Lessee shall fail to pay Lessor any Rent or other charges when the Rent or other charges shall become due and shall not make the payment within five (5) days after written notice thereof by Lessor to Lessee.

D. If Lessee shall fail to perform or comply with any of the terms and conditions of this Lease, other than those requiring the payment of money and if non-performance shall continue for a period of ten (10) days after written notice thereof by Lessor to Lessee then in that event, Lessor may serve Lessee with a Lessor's ten (10) day notice to vacate the Premises. In the event that Lessee does not vacate the Premises after the Lessor's ten (10) day notice to vacate as served upon it, Lessor may institute legal actions to obtain possession of the Premises.

E. If Lessee shall vacate or abandon the Premises, any personal property left in the Premises shall be deemed abandoned, at the option of the Lessor, and title shall pass to Lessor under this Lease as a bill of sale. Thereafter, Lessor shall have the right to reenter the Premises, take possession thereof, and relet the Premises at Lessor's discretion. For purposes of this Lease, Lessee shall have been considered to vacate or abandon the Premises if the Premises has been vacated or abandoned for fourteen (14) consecutive days or the utilities have been disconnected or shut off for seven (7) consecutive days.

F. If Lessee fails to conduct business in the Premises as herein required.

G. If this Lease or the estate of Lessee hereunder shall be transferred to or shall pass to or devolve on any other person or party, except in the manner herein permitted.

H. If Lessee fails to take possession of the Premises on the Term Commencement Date or within thirty (30) days after notice that the Premises are available for occupancy, if the Term Commencement date is not fixed herein or shall be deferred.

19. Effect of Termination or Recovery of Possession of Premises: Recovery of the Premises or termination of this Lease by Lessor shall not relieve Lessee of any obligations hereunder. Lessee shall be liable to Lessor for any and all monetary damages suffered by Lessor resulting from Lessee's breach of this Lease.

20. Remedies of Lessor:

A. In the event of a breach or a threatened breach by Lessee of any of the terms or conditions hereof, Lessor shall have the right of injunction to restrain Lessee and the right to invoke any remedy allowed by law or in equity, as if the specific remedies of indemnity or in reimbursement were not provided herein.

B. The rights and remedies given to Lessor in this Lease are distinct, separate and accumulative and no one of them, whether or not exercised by Lessor, shall be deemed to be in exclusion of any of the others herein by law, or by equity provided.

C. No receipt of money by Lessor from Lessee after default or cancellation of this Lease in any lawful manner shall (1) reinstate, continue or extend the Term or affect any notice given to Lessee, (2) operate as a waiver of the right of Lessor to enforce the payment of rent and additional rent then due or falling due, or (3) operate as a waiver of the right of Lessor to recover possession of the demised Premises by proper suit, action,

proceeding or other remedy. After (1) service of notice of termination and forfeiture as herein provided and the expiration of the time specified therein, (2) the Commencement of any suit, action, proceeding or other remedy or (3) final order or judgment for possession of the demised Premises, Lessor may demand, receive and collect any monies due, without in any manner affecting such notice, order or judgment. Any and all such monies so collected shall be deemed to be payment on account of the use and occupation of the Premises or, at the election of Lessor, on account of the liability of Lessee hereunder.

21. Estoppel Certificate: Lessee shall, without charge therefor and within five (5) days after any request therefor by Lessor, execute, acknowledge and deliver to Lessor a written estoppel certificate, in recordable form, certifying to Lessor, any mortgagee, or any purchaser of the Premises or any other person designated by Lessor, as of the date of such estoppel certificate: (i) that Lessee is in possession of the Premises, has unconditionally accepted the same (or any conditions to such acceptance) and is currently paying the rent reserved hereunder; (ii) that this Lease is unmodified and in full force and effect (or if there has been modification, that the same is in full force and effect as modified and setting forth such modifications); (iii) whether or not there are then existing any set-offs or defenses against the enforcement of any right or remedy of Lessor, or any duty or obligation of Lessee, hereunder (and, if so, specifying the same in detail); (iv) the dates, if any, to which any rent has been paid in advance; (v) that Lessee has no knowledge of any uncured defaults on the part of Lessor under this Lease (or if Lessee has knowledge of any such uncured defaults, specifying the same in detail); (vi) that Lessee has no knowledge of any event having occurred that authorized the termination of this Lease by Lessee (or if Lessee has such knowledge, specifying the same in detail); and (vii) any other matters that Lessor or its mortgagee may require to be confirmed. Any such failure of Lessee to execute and deliver such certificate shall constitute a default hereunder.

22. Attorneys' Fees: Lessee agrees to pay Lessor's reasonable attorneys' fees and court costs incurred by it resulting from Lessee's breach of this Lease agreement. If Lessor files an action to enforce any agreement contained in this Lease, or for breach of any covenant or condition, the Lessee shall pay the reasonable attorneys' fees for the services of the Lessor's attorney in the action.

23. Covenant of quiet enjoyment: Lessor represents and warrants that it has authority to execute this Lease and create the leasehold estate in Lessee which this Lease purports to create, and Lessor further agrees that Lessee, upon paying the rent and keeping the agreements of this Lease on its part to be kept and performed, shall have peaceful and quiet possession of the Premises during the Term and any applicable extension or renewals hereof.

24. Brokers: Lessee warrants and represents that Guth & Associates, LLC was instrumental in consummating this Lease. Lessee agrees to indemnify and hold Lessor harmless against any claims for brokerage or other commissions arising by reason of a breach by Lessee of this Paragraph.

25. Environmental:

A. Hazardous Materials: Lessee agrees that it will not use, handle, generate, treat, store or dispose of, or permit the use, handling, generation, treatment, storage or disposal of any Hazardous Materials (as hereinafter defined) in, on, under, around or above the Premises now or at any future time, except in accordance with the terms of this Lease, and will indemnify, defend and save Lessor and its trustees, partners, directors, members, officers, agents, representatives, employees, successors, assigns

and contractors harmless from any and all actions, proceedings, claims, costs, expenses and losses of any kind, including, but not limited to, those arising from injury to any person, including death, damage to or loss of use or value of real or personal property, and costs of investigation and cleanup or other environmental remedial work, which may arise in connection with the existence of Hazardous Materials on the Premises occurring or caused by the acts or omissions of Lessee in whole or in part during the Term and any applicable extension or renewals hereof; provided, however, that Lessee shall not be obligated to indemnify, defend and save Lessor harmless from any and all actions, proceedings, claims, cost, expenses and losses arising in connection with Hazardous Materials existing on the Premises prior to the date of this Lease. The term "Hazardous Materials," when used herein, shall include, but shall not be limited to, any substances, materials or wastes that are regulated by any local governmental authority, the State of Illinois, or the United States of America because of toxic, flammable, explosive, corrosive, reactive, radioactive or other properties that may be hazardous to human health or the environment, including without limitation, above or underground storage tanks, flammables, explosives, radioactive materials, petroleum and petroleum products, asbestos, urea formaldehyde foam insulation, methane, lead-based paint, polychlorinated biphenyl compounds, hydrocarbons or like substances and their additives or constituents, pesticides and toxic or hazardous substances or materials of any kind, including without limitation, substances now or hereafter defined as "hazardous substances," "hazardous materials," "toxic substances" or "hazardous wastes" in the following statutes, as amended: the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (42 U.S.C. §9601, et seq., "CERCLA"); the Hazardous Materials Transportation Act (49 U.S.C. §1801, et seq., "HMTA"); the Toxic Substances Control Act (15 U.S.C. §2601, et seq., "TSCA"); the Resource Conservation and Recovery Act (42 U.S.C. §6901, et seq., "RCRA"); the Clean Air Act (42 U.S.C. §7401 et seq., "CAA"); the Clean Water Act (33 U.S.C. §1251, et seq., "CWA"); the Rivers and Harbors Act, (33 U.S.C. §401 et seq., "RHA"); the Emergency Planning and Community Right-to-Know Act of 1986 (41 U.S.C. §11001 et seq., "EPCRA"), the Federal Insecticide, Fungicide and Rodenticide Act (7 U.S.C. §136 to 136y, "FIFRA"); the Oil Pollution Act of 1990 (33 U.S.C. § 2701 et seq., "OPA"); and the Occupational Safety and Health Act (29 U.S.C. §651 et seq., "OSHA"); and in the regulations promulgated pursuant thereto, and any other applicable federal, state or local law, code, rule, regulation, policy or ordinance, presently in effect or hereafter enacted, promulgated or implemented, or any other applicable governmental regulation imposing liability or standards of conduct concerning any hazardous, toxic or dangerous substances, waste or material, now or hereafter in effect (collectively, "Environmental Laws"). For the purposes of this Paragraph, Lessee shall include Lessee and its officers, employees, agents, representatives and invitees.

B. Conduct of Lessee: If Lessee generates, uses, transports, stores, treats or disposes of any Hazardous Materials:

- (i) Lessee shall, at its own cost and expense, comply with all applicable Environmental Laws relating to hazardous or toxic materials;
- (ii) Lessee shall (i) not dispose of any Hazardous Materials in dumpsters or trash containers; (ii) not discharge any Hazardous Materials into drains or sewers; (iii) not cause or allow the release, discharge, emission or run-off of any Hazardous Materials to air, to surface waters, to the Land, to ground water, whether directly or indirectly, except as duly authorized by Environmental Laws;
- (iv) at Lessee's own cost and expense, arrange for the lawful transportation and

off-site disposal of all Hazardous Materials generated by Lessee; (v) provide secondary containment around all Hazardous Materials storage containers, storage facilities and above ground storage tanks, to the extent required by Environmental Laws; (vi) conduct all required environmental inspections, such as, but not limited to, asbestos inspections prior to any renovation or demolition, as required by 40 CFR Part 61 and provide copies of all such reports to Lessor; (vii) comply with all reporting requirements under any local, state or federal ordinance, statute or regulation, such as, but not limited to, toxics inventory reporting under the Emergency Planning and Community Right-to-Know Act, the provisions under 40 CFR Part 61, or various regulations controlling the emissions into the atmosphere of volatile organic compounds and provide copies of all such reports and notifications to Lessor; and (viii) use only qualified people to address environmental issues associated with this Lease, that such people and all employees of Lessee shall receive all required training or certification under any applicable Environmental Law; and

(iii) Lessee shall promptly provide Lessor with copies of all communications, permits or agreements with any governmental authority or agency (federal, state or local) or any private entity relating in any way to the violation or alleged violation of any Environmental Laws or to any violation of Lessee's obligations under subparagraph (ii) above.

C. Remediation: If the presence, release, threat of release, placement on or in the Premises of any Hazardous Materials is caused by the act or omissions of Lessee, or the generation, transportation, storage, treatment, or disposal of any Hazardous Materials at the Premises is caused by the acts or omissions of Lessee, and such event gives rise to liability (including, but not limited to, a response action, remedial action, or removal action) on the part of Lessee or Lessor, or Lessor's successors and assigns, under any Environmental Laws or common law theory, Lessee shall promptly take any and all remedial and removal action, as required by regulatory authorities under applicable Environmental Laws or court order, or as consistent with clean-up requirements established under any applicable voluntary clean-up program, which do not unreasonably impair the future use of the Premises.

D. Lessee's Environmental Indemnity: Lessee hereby agrees to indemnify, defend and hold harmless Lessor and its trustees, partners, directors, members, officers, agents, representatives, employees, successors, assigns and contractors from all fines, suits, procedures, claims liabilities, damages and actions of every kind, but not consequential damages and all costs associated therewith (including attorneys', experts' and consultants' fees and costs of testing) arising out of or in any way connected with: (i) any deposit, spill, discharge or other release of Hazardous Materials that is caused by the acts or omissions of Lessee; (ii) Lessee's failure to provide all information, make all submissions, and take all steps required by all applicable governmental authorities; (iii) any violation or alleged violation by Lessee of any Environmental Laws; and (iv) the imposition of any lien for damages caused by, or the recovery of any costs for, the cleanup of Hazardous Materials as a result the acts or omissions of Lessee. Lessee's obligations and liabilities under this Paragraph shall survive the expiration of this Lease.

E. Lessor's Right to Enter Premises and Improvements: Subject to notice provisions of this Lease, Lessor shall have the right and privilege, (but not the obligation) to enter the Premises and Improvements to make reasonable inspections and other tests (including, but not limited to, drilling) of their condition, including, but not limited to,

air, soil and groundwater sampling and other inspections for Hazardous Materials. In the event any Hazardous Materials which are generated, used, transported, stored, treated or disposed of other than in accordance with applicable laws and regulations are discovered during the inspections and are which are caused by the acts or omissions of Lessee, Lessee shall reimburse Lessor for the reasonable costs of all inspections and tests in addition to other liability under this Lease.

F. Lessee's Notification Requirements: Notwithstanding anything to the contrary contained in this Section of the Lease, Lessee agrees to use its best efforts to provide immediate telephonic notification to Lessor in the event of any release of Hazardous Materials in any manner within or outside of the Premises, to the extent such release is subject to notification or regulation under Environmental Laws. Lessee shall further utilize its reasonable efforts to report to Lessor any other release of Hazardous Materials at the Premises by any party other than Lessee.

26. Waiver of Jury Trial/Counterclaims:

A. Lessor and Lessee hereby waive trial by jury in any action, proceeding, or counterclaim brought by either of the parties hereto against the other on, or in respect of, any matter whatsoever arising out of, or in any way connected with this Lease, the relationship of Lessor and Lessee hereunder, Lessee's use or occupancy of the Premises and/or any claim of injury or damage.

B. Lessee shall not impose any counterclaims in a summary proceeding to recover possession or any other action based on termination or holdover.

27. Notices: Notices shall be in writing.

A. They shall be effectively served by Lessor upon Lessee in any one of the following manners:

1. By hand delivering to Lessee,.

2. By mailing through certified or registered mail, postage prepaid, to Lessee at the Premises, in which case the time of mailing shall be the time of notice; or

B. Notices shall be effectively served by Lessee upon Lessor when addressed to Lessor and served as follows:

1. By mailing through certified or registered mail, postage prepaid, and return receipt requested to Lessor, c/o Fairlawn Real Estate, 2500 Galen, Suite 10, Champaign, IL 61821 or, if notified of another address by Lessor to such other address.

28. Miscellaneous:

A. No waiver of any default of Lessee hereunder shall be implied from omission by Lessor to take any action on account of such default, and no expressed waiver shall affect any default other than the default specified in the expressed waiver and that only for the time and to the extent therein stated.

B. Each provision of the Lease shall extend to and shall bind and inure to the benefit not only of Lessor and Lessee, but also to their respective heirs, legal representatives, successors and assigns.

C. If any provision of this Lease or the application thereof to any person or circumstances shall to any extent be invalid or unenforceable, the remainder of this Lease, or the application of such provisions to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each provision of this Lease shall be valid and be enforced to the fullest extent permitted by law.

D. Submission of this Lease for examination and negotiation does not constitute an offer to Lease, a reservation of, or option for the Premises. This Lease will become effective and binding only upon execution and delivery by Lessor and Lessee. All negotiations, representations and agreements between Lessor and Lessee are incorporated in this Lease. No act or omission of any employee, Lessor's agent or Lessor's broker, if any, shall alter, change or modify any provisions of this Lease. This Lease represents the entire agreement of the parties. This Lease may not be altered or modified unless it is in writing signed by all parties including Guarantors of this Lease.

E. This Lease shall be governed by the laws of the State of Illinois. Venue for any dispute concerning this Lease shall be Champaign County, Illinois. Nothing in this Lease shall abrogate the Lessee's right to jurisdiction in the Illinois Court of Claims.

F. Time is of the essence in this Lease.

G. This Lease shall not be recorded without Lessor's written consent which shall be in Lessor's sole discretion.

H. In the event either Lessor or Lessee shall be delayed, hindered or prevented from the performance of any act required hereunder, by reason of war, governmental restrictions, civil commotion, shortage of labor or materials, strikes, fire, or any other reason beyond their control, the performance of such act shall be excused for the period of delay, and the period for performance of any such act shall be extended as necessary to complete performance after the delayed period. However, the provisions of this Paragraph shall in no way be applicable to Lessee's obligation to pay rental or any other sums, monies, costs, charges or expenses required by this Lease.

I. In the event Lessee is a corporation, company or organization, the persons executing this Lease on behalf of Lessee hereby covenant and warrant that: (a) Lessee is duly constituted corporation, company or organization qualified to do business in the state in which the Building is located; (b) all Lessee's franchise and corporate/company/organizational taxes have been paid to date; (c) all future forms, reports, fees and other documents necessary for Lessee to comply with applicable laws will be filed by Lessee when due; and (d) such person are duly authorized to execute and deliver this Lease on behalf of the corporation, company or organization.

J. Lessee acknowledges and agrees that the liability of Lessor under this Lease shall be limited to its interest in the Building and any judgments rendered against Lessor shall be satisfied solely out of the proceeds of sale of its interest in the Building. No personal judgment shall lie against Lessor upon extinguishment of its rights in the Building and any judgment so rendered shall give rise to any right of execution or levy

against Lessor's assets. The provision hereof shall inure to Lessor's successor and assigns, including any mortgagee. The foregoing provisions are not intended to relieve Lessor from the performance of any of Lessor's obligations under this Lease, but only to limit the personal liability of Lessor in case of recovery of a judgment against Lessor.

K. If two or more individuals, corporations, companies, organizations or other business associations (or any combination of two or more thereof) shall sign this Lease, as Lessee or in the capacity of guarantor, the liability of each such individual corporations, companies, organizations or other business associations to pay rent and perform all other obligations hereunder shall be deemed to be joint and several with the other signatories, and all notices, payments and agreements given or made by, with or to any one of such individuals, corporations, companies, organizations or other business associations shall be deemed to have been given or made by, with or to all of them. In like manner, if Lessee shall be a partnership or other business association, the member of which are, by virtue of state or federal law, subjection to personal liability, the liability each such member shall be joint and several. All guarantors hereby guarantee payment of all of Lessee's obligations hereunder.

L. The captions, section numbers, headings and index appearing in this Lease are inserted only as a matter of convenience and in no way define, limit, construe, or describe the scope of intent of such sections of this Lease nor in any way affect this Lease.

M. The provision of this Lease with respect to any obligations of Lessee to pay any sum owing in order to perform any act after the expiration or other termination of Lease shall survive the expiration or other termination of this Lease.

N. No payment by Lessee or receipt by Lessor of a lesser amount than the charges herein stipulated shall be deemed to be other than on account of the earliest stipulated charges, nor shall any endorsement or statement on any check or letter accompanying any check or payment be deemed an accord and satisfaction, and Lessor may accept such check or payment without prejudice to Lessor's right to recover subsequently the balance of any amounts due hereunder or to pursue any other remedy provided herein.

29. Exhibits: The following Exhibits are attached to the Lease and by this reference are incorporated herein:

Exhibit A – Site Plan

Exhibit B – Summary of Services and Utilities

Exhibit C – Summary of Repair, Maintenance and Replacement Responsibilities

Exhibit D – Landlord Work

IN WITNESS WHEREOF: Lessor and Lessee have caused this instrument to be duly executed the day and year first above written.

SANGAMON ON MAIN, LLC

By:_____

Date:_____

And **VILLAGE OF MAHOMET**

By:_____

Print Name:_____

Title: _____

Date:_____

EXHIBIT A

EXHIBIT B
SUMMARY OF SERVICES AND UTILITIES

Service or Utility Item	Lessor	Lessee	N/A
Dispensers for toilet paper, hand soap and hand towels in restrooms	X		
Paper Supplies and waste containers (Premises)		X	
Replacement light bulbs & fluorescent light tubes (Premises)		X	
Janitorial service including waste removal to building dumpster (Premises)		X	
Janitorial service for building exterior and exterior common areas	X		
Carpet, tile and linoleum (Premises)	X		
Gas (Premises)	X		
Electric (Premises)	X		
Water and sanitary/sewer/stormwater fees	X		
Telephone, cable, internet and other communication services		X	
Window washing – exterior	X		
Window washing – interior		X	
Landscaping and gardening	X		
Snow removal	X		
Cleaning of drapes, blinds, window shades (Premises)		X	
Maintenance and repair of window treatments		X	
Sufficiently sized dumpster for Lessee's refuse and disposal services *** Construction debris must be not placed in dumpsters. Tenant must make arrangements for any construction debris to be hauled off at tenant expense.	X		
Pest Control (Premises)		X	
Other:			

EXHIBIT C
SUMMARY OF REPAIR, MAINTENANCE AND REPLACEMENT RESPONSIBILITIES

Maintenance, Repair and/or Replacement Item	Lessor	Lessee	N/A
Foundations	X		
Exterior & Bearing Walls	X		
Roof Trusses	X		
Roof Shingles	X		
Electrical Systems – exterior	X		
Lighting Systems – exterior	X		
Plumbing Systems – exterior	X		
Heating and Air Conditioning Systems**	X		
Ventilation Systems**	X		
Alarm Systems		X	
Plate Glass		X	
Window & Window Frames	X		
Gutters, Drains, Downspouts	X		
Elevators	X		
Floor Slabs	X		
Common Areas (Exterior)	X		
Ceilings		X	
Interior Walls		X	
Interior Doors		X	
Exterior Doors	X		
Interior Surfaces & Windows		X	
Appliances & Trade Fixtures		X	
Repainting of Interior Walls (every ____ years)		X	
Base and/or Moldings		X	
Parking Lot Area	X		
Other:			

** Lessor responsible for HVAC repair and maintenance, unless issue is caused by negligence of Lessee or Lessee's guests, clients, customers or visitors. Lessor responsible for the replacement of any HVAC unit, unless issue caused by negligence of Lessee or Lessee's guests, clients, customers or visitors.

EXHIBIT D
LANDLORD WORK

1. Lessor shall install new gym quality flooring in the gym area only prior to Term Commencement. The flooring in the office and classroom areas shall remain as-is.
2. Lessor shall deliver the premises with existing HVAC in working condition.
3. Lessor shall install air conditioning in the Premises no later than June 1, 2022.
4. Lessor shall use reasonable efforts to cause the Landlord Work to be substantially completed on or before the dates listed herein, subject to delays caused by Lessee or delays caused by war, insurrection, civil commotion, riots, acts of God, governmental action, failure or reduction of utility supply, material shortages, fuel shortages, accidents or other causes beyond the reasonable control of Lessor.
5. Notwithstanding anything contained in the Lease to the contrary, there shall be no extension of the Commencement Date unless such delay is due to Lessor's gross negligence or intentional act.



PAMPHLET PUBLICATION

AN ORDINANCE

AUTHORIZING THE LEASE OF CERTAIN REAL ESTATE

(Suite #104, 601 East Main Street, Mahomet, IL)

PRESENTED: _____

PASSED: _____

APPROVED: _____

RECORDED: _____

PUBLISHED: _____

Voting "Aye" _____

Voting "Nay" _____

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.

Village Clerk

(Seal)

Dated:_____

ORDINANCE NO. 21-05-____

**AN ORDINANCE
AUTHORIZING THE LEASE OF CERTAIN REAL ESTATE
(Suite # 104, 601 East Main Street, Mahomet, IL)**

WHEREAS, the Village of Mahomet, Champaign County, Illinois (the **“Village”**) is an Illinois municipal corporation and pursuant to 65 ILCS 5/2-2-12; 2-3-8 and 11-61-3 et seq, has the power to lease real estate, including any interest therein, for municipal purposes in such manner as the President and the Board of Trustees (the **“Corporate Authorities”**) of the Village may authorize; and

WHEREAS, the Corporate Authorities of the Village have determined that it is advantageous and desirable for municipal purposes and the public welfare of its residents for the Village to lease real estate in order to promote and protect the health, safety, morals and welfare of the public within the Village; and

WHEREAS, there has been presented to and there is now before the meeting of the Corporate Authorities at which this Ordinance is adopted the form of a certain Lease_____ (the **“Contract”**) by and between **SANGAMON ON MAIN, LLC**, as Lessor (the **“Lessor”**), and the Village, as Lessee, whereby the Village agrees to lease an interest in real estate commonly known as Suite #104, 601 East Main Street, Mahomet, IL (specifically, the gym and related interests), together with related improvements and appurtenances located thereon (as more particularly described in the Contract, the **“Premises”**), for the gross lease price of \$81,000, to be paid in monthly payments of \$2000 per month in year one, \$2,250 per month in year two and \$2,500 per month in year 3.

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

Section 1. That the lease of the Premises by the Village from the Lessor for the purposes as set forth in the preambles and recitals of this Ordinance and under such terms and conditions as set forth in the Contract be and the same is hereby authorized and approved.

Section 2. That for and on behalf of the Village, the Village President is hereby authorized to execute and deliver the Contract, and the Village Clerk is hereby authorized to attest the same, with such insertions, changes or revisions in the form of such Contract 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 changes or revisions therein from the form of the Contract as authorized and approved by this Ordinance.

Section 3. That all actions of the officers, employees and agents of the Village heretofore taken in connection with the Contract and the lease of the Premises are hereby ratified, confirmed and approved.

Section 4. That from and after the effective date of this Ordinance, the proper officers, employees and agents of the Village are hereby authorized, empowered and directed to do all such acts and things and to prepare, execute, deliver, acknowledge and file all such supplemental documents, agreements, leases, certificates, forms, receipts and other instruments as may be necessary to accomplish the purposes of this Ordinance and the consummation of the lease of the Premises to the Village in accordance with the respective terms, conditions and undertakings of the Contract.

Section 5. That the Village Clerk is hereby directed to publish this Ordinance in pamphlet form.

Section 6. This Ordinance shall be in full force and effect immediately after its passage, approval and publication.

Upon motion by Trustee _____, seconded by Trustee _____, passed by the President and Board of Trustees of the Village of Mahomet, Illinois this May 25, 2021, by roll call vote, as follows:

Voting "aye" (names): _____

Voting "nay" (names): _____

Abstained (names): _____

Absent (names): _____

PASSED and APPROVED this May 25, 2021.

Sean M. Widener
Village President

(SEAL)

Attest:

Amanda Andersen, 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 May 25, 2021, insofar as same relates to the adoption of **Ordinance No. 21-05-_____**, entitled:

AN ORDINANCE AUTHORIZING A LEASE WITH SANGAMON ON MAIN, LLC FOR THE PURPOSE OF RECREATION PROGRAMMING AT SANGAMON ON MAIN GYM (Suite #104, 601 East Main Street, Mahomet, IL)

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 Issuer'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, this May 25, 2021.

(SEAL)

Amanda Andersen, Village Clerk



MEMORANDUM
TO THE
BOARD OF TRUSTEES



ITEM: Large Scale Residential Development designation and Development Agreement for PRAIRIESIDE LSRD (LSRD2021-02)	DEPARTMENT: Community Development
AGENDA SECTION: Planning and Development	AMOUNT: n/a
ATTACHMENTS: (X) Aerial Location / Zoning Map (X) Large Scale Residential Development Plan - dated April 15, 2021 (X) PZC Resolution - adopted May 4, 2021 (X) Draft BOT Resolution - LSRD (X) Development Agreement (X) Draft BOT Resolution – Agreement	DATE: for Study Session May 18, 2021

INTRODUCTION: The Board is asked to consider approval of a Large Scale Residential Development designation for 18.61± acres of land. The site is located south and east of the Conway Farms Subdivision lake and north of the future South Mahomet Road extension. The site will be accessible by two (2) intersections with the future South Mahomet Road and an internal cul-de-sac street.

Approval of the LSRD designation requires the Village and the developer enter into a development agreement intended to secure the enhanced features of the development that are not required or addressed by Village ordinances.

The petitioner requests approval of a LSRD designation by the BOT followed by the approval of the presented development agreement.

BACKGROUND: The lands included in this LSRD request are currently zoned R-1B Single-Family Residential. LSRDs are a permitted use within the existing zoning district. The proposed subdivision development appears to be compliant with the LSRD requirements set forth in the zoning ordinance (ZO 152.045). Current zoning and LSRD requirements allow 64 units. The developer is proposing 51 units. No rezoning is required to meet LSRD requirements. See calculations below.

- Gross development (R-1B zoning) area = 18.61± AC – 20% (3.72± AC) = 14.88± AC Net development area R-1B
- Net development area = 14.88± AC (648,172.8 SF) / 10,000 SF minimum per family in R-1B = 64.817 dwelling units
- Total allowed dwelling units = 64 units
- Proposed dwelling units = 51 units
- Total common open space provided = 200± SF (for mailbox cluster)

As part of this LSRD request the developer has indicated the following zoning requirement variations that are needed to support the attached LSRD plan:

1. Lot widths (as measured along the front yard setback line) of not less than 74 feet.
2. Lot areas of not less than 9,100 SF.

The development agreement includes these lot size related provisions, the ability to execute in three phases, and waives all subdivision and development approval and processing fees. The agreement provides the ability to only install sidewalks on one side of the street but would otherwise compliant with all ordinances.

DISCUSSION OF ALTERNATIVES:

1. **APPROVE THE DESIGNATION and THE AGREEMENT** – *Staff Recommends* approving the designation of a “Large Scale Residential Development” and instructing staff to proceed with the presentation of a development agreement which will assure development consistent with the LSRD plan and meets the requirements of the purchase contract between this property owner and the Village on property south of the future South Mahomet Road which is not oart of the LSRD proposal.

PRIOR RECENT BOARD ACTION: None.

COMMUNITY INPUT: The PZC held a public hearing on May 4, 2021. No one from the public provided comment. The PZC forwards a unanimous recommendation to the Board of Trustees to approve the LSRD designation with the requested variations subject to certain conditions. A copy of the adopted PZC resolution is included. The commissioners discussed the plan for sidewalks on only one side of the street. It recommended the board require sidewalks along both sides of the proposed streets but was otherwise supportive of the Plan.

BUDGET IMPACT: There is little budget impact in applying the designation. Normal subdivision and development fees are waived. Building permit fees will still apply. EMISS fees will be collected when land plats.

STAFF IMPACT: None until preliminary plats or construction plans are presented for approval.

RECOMMENDED ACTION: Staff recommend approval of a LSRD designation and approval of the presented development agreement.

DEPARTMENT HEAD APPROVAL: /s/ Kelly Pfeifer, Village Planner	VILLAGE ADMINISTRATOR: /s/ Patrick Brown
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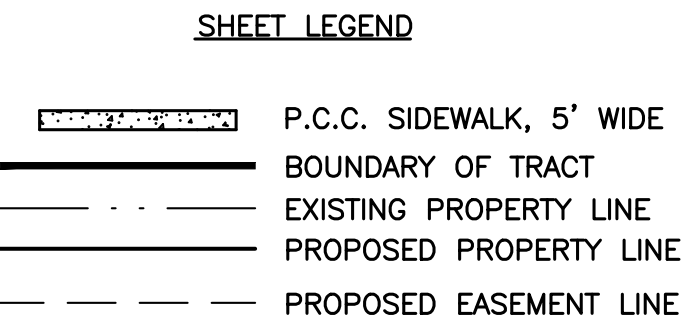
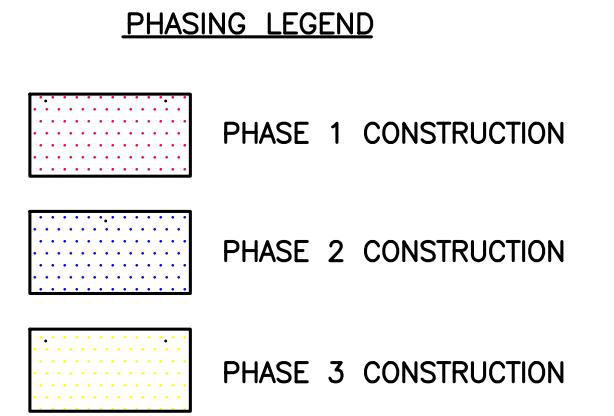
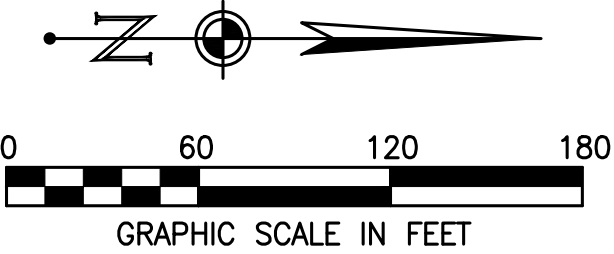
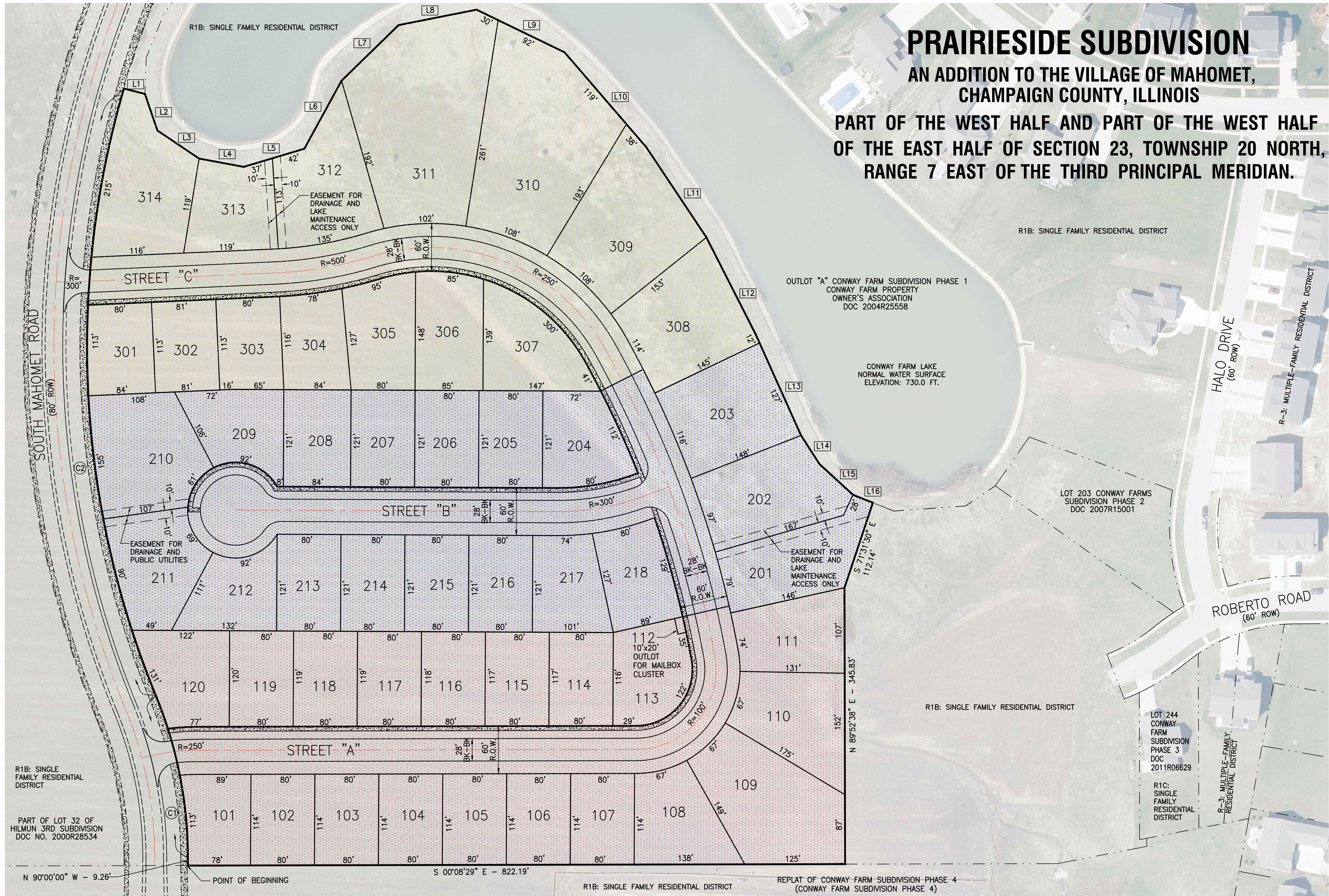
LSRD2021-02 Prairieside Sub



Esri Community Maps Contributors, BuildingFootprintUSA, Esri, HERE, Garmin, SafeGraph, INCREMENT P, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, Champaign County GIS Consortium

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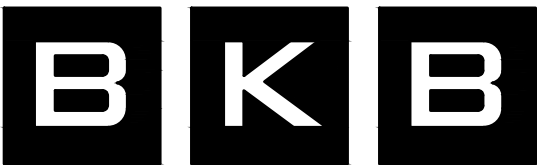


- INDEX OF SHEETS**
1. LARGE SCALE RESIDENTIAL DEVELOPMENT
 2. GENERAL NOTES
 3. GRADING PLAN
 4. UTILITY PLAN

OWNER / SUBDIVIDER:
VERTICAL TOWER PARTENERS, LLC
DARRIN PETERS
1107 S. DIVISION ST.
MAHOMET, IL 61853
800-876-7416

ENGINEER/SURVEYOR:
BKB ENGINEERING, INC.
301 N. NEIL ST., SUITE 400
CHAMPAIGN, IL 61820
(217) 531-2971 OFFICE
(217) 531-2211 FAX
PROFESSIONAL DESIGN FIRM
NO. 184.005483

REVISIONS		
NO.	DATE	DESCRIPTION
		submitted 04/15/21 for public hearing on 05/04/21



301 N. NEIL STREET, SUITE 400 | CHAMPAIGN, IL 61820
CELL 217.840.3546 | OFFICE 217.531.2971 | FAX 217.531.2211

LARGE SCALE RESIDENTIAL DEVELOPMENT

PRAIRIESIDE SUBDIVISION
MAHOMET, ILLINOIS

PROJECT: 216-2101	SHEET: 1
DESIGN BY: BKB	
DRAWN BY: BKB	
DATE: 4/9/21- 04/15/2021	

LEGAL DESCRIPTION

A PART OF LOT 32 IN HILMUN THIRD SUBDIVISION IN SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2000R28534 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING ON THE SOUTH RIGHT OF WAY LINE OF S.B.I. ROUTE 39/U.S. ROUTE 150 (OAK STREET) CONVEYED TO THE VILLAGE OF MAHOMET PER TRUSTEE'S DEED RECORDED DECEMBER 9, 1996 AS DOCUMENT NO. 96R30242 IN BOOK 2473 PAGE 154 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE, AT THE POINT OF INTERSECTION WITH THE WEST LINE OF THE EAST HALF OF THE EAST HALF OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTH 00 DEGREES 08 MINUTES 29 SECONDS EAST 3,953.21 FEET ON SAID WEST LINE OF THE EAST HALF OF THE EAST HALF OF SAID SECTION 23 TO THE SOUTHEAST CORNER OF OUTLOT 1 IN CONWAY FARM SUBDIVISION PHASE 4, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2011R06630 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE ON THE NORTHERLY RIGHT OF WAY LINE OF THE PEORIA & EASTERN RAILROAD NOW NORFOLK SOUTHERN RAILWAY; THENCE NORTH 60 DEGREES 55 MINUTES 40 SECONDS WEST 1,620.00 FEET ON SAID NORTHERLY RIGHT OF WAY LINE OF SAID NORFOLK SOUTHERN RAILWAY TO THE SOUTHWEST CORNER OF LOT 502 IN SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE NORTH 29 DEGREES 04 MINUTES 20 SECONDS WEST 454.45 FEET ON THE WESTERLY LINE OF LOT 501 AND LOT 502 IN SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE NORTH 00 DEGREES 08 MINUTES 29 SECONDS EAST 624.81 FEET ON THE WEST LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4 TO THE PROPOSED NORTH RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD AND A POINT OF BEGINNING; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST 9.26 FEET ON SAID PROPOSED NORTH RIGHT-OF-WAY LINE TO A POINT OF CURVATURE; THENCE WESTERLY ON SAID PROPOSED NORTH RIGHT-OF-WAY LINE 208.74 FEET ON A TANGENTIAL CURVE CONCAVE TO THE SOUTH HAVING A RADIUS OF 536.50 FEET AND A CHORD OF 207.43 FEET BEARING SOUTH 78 DEGREES 51 MINUTES 13 SECONDS WEST TO A POINT OF REVERSE CURVATURE; THENCE WESTERLY ON SAID PROPOSED NORTH RIGHT-OF-WAY LINE 775.01 FEET ON A TANGENTIAL CURVE CONCAVE TO THE NORTH HAVING A RADIUS OF 1,151.50 FEET AND A CHORD OF 760.46 FEET BEARING SOUTH 86 DEGREES 59 MINUTES 20 SECONDS WEST; THENCE NORTH 14 DEGREES 15 MINUTES 18 SECONDS EAST 27.09 FEET TO THE EASTERLY LINE OF OUTLOT A IN CONWAY FARM SUBDIVISION PHASE 1, ACCORDING TO PLAT THEREOF RECORDED AS DOCUMENT NO. 2004R25558 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE; THENCE NORTH 71 DEGREES 07 MINUTES 44 SECONDS EAST 48.43 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 33 DEGREES 57 MINUTES 07 SECONDS EAST 62.90 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 10 DEGREES 31 MINUTES 55 SECONDS EAST 56.89 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 16 DEGREES 40 MINUTES 28 SECONDS WEST 79.10 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 61 DEGREES 25 MINUTES 24 SECONDS WEST 97.21 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 44 DEGREES 12 MINUTES 09 SECONDS WEST 99.55 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 11 DEGREES 09 MINUTES 13 SECONDS WEST 99.55 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 25 DEGREES 47 MINUTES 40 SECONDS EAST 122.13 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 49 DEGREES 15 MINUTES 50 SECONDS EAST 156.89 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 56 DEGREES 17 MINUTES 21 SECONDS EAST 135.50 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 63 DEGREES 01 MINUTES 50 SECONDS EAST 136.12 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 65 DEGREES 43 MINUTES 52 SECONDS EAST 138.64 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 57 DEGREES 19 MINUTES 27 SECONDS EAST 42.67 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 42 DEGREES 39 MINUTES 17 SECONDS EAST 56.89 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 21 DEGREES 36 MINUTES 40 SECONDS EAST 26.75 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE SOUTH 71 DEGREES 31 MINUTES 30 SECONDS EAST 112.14 FEET; THENCE NORTH 89 DEGREES 52 MINUTES 38 SECONDS EAST 345.83 FEET TO THE WEST LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE SOUTH 00 DEGREES 08 MINUTES 29 SECONDS EAST 822.19 FEET ON SAID WEST LINE OF LOT 501; FEET TO THE POINT OF BEGINNING, WITH ASSUMED BEARINGS GIVEN FOR DESCRIPTION PURPOSES ONLY, ENCOMPASSING 18.61 ACRES, MORE OR LESS.

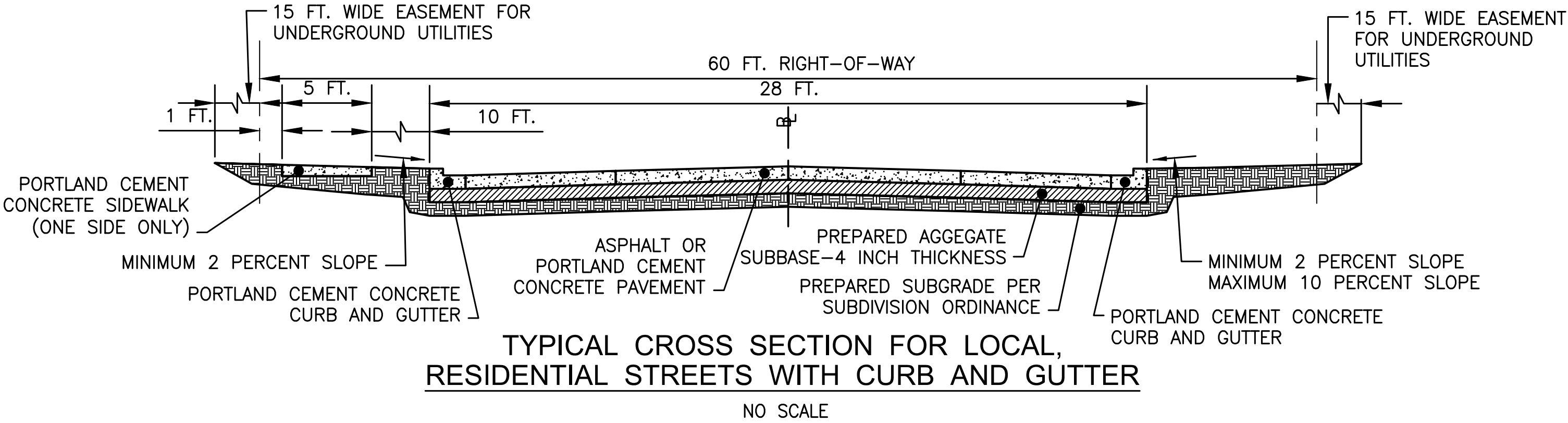
LOT NO.	AREA (SF)	AREA (ACRE)
101	9,306	0.21
102	9,120	0.21
103	9,120	0.21
104	9,120	0.21
105	9,120	0.21
106	9,120	0.21
107	9,120	0.21
108	12,538	0.29
109	22,232	0.51
110	15,406	0.35
111	12,312	0.28
112	200	0.00
113	10,990	0.25
114	9,333	0.21
115	9,377	0.22
116	9,421	0.22
117	9,466	0.22
118	9,510	0.22
119	9,554	0.22
120	12,052	0.28
201	15,039	0.35
202	17,310	0.40
203	17,675	0.41
204	11,469	0.26
205	9,680	0.22
206	9,680	0.22
207	9,680	0.22
208	10,189	0.23
209	11,076	0.25
210	17,680	0.41
211	13,182	0.30
212	10,321	0.24
213	9,680	0.22
214	9,680	0.22
215	9,680	0.22
216	9,680	0.22
217	10,702	0.25
218	10,781	0.25
301	9,354	0.21
302	9,105	0.21
303	9,152	0.21
304	9,800	0.22
305	11,943	0.27
306	12,424	0.29
307	13,266	0.30
308	19,151	0.44
309	23,393	0.54
310	35,333	0.81
311	37,951	0.87
312	17,103	0.39
313	11,662	0.27
314	19,102	0.44

ARC DESIGNATION	ARC LENGTH	RADIUS	CHORD LENGTH	CHORD BEARING
C1	775.01 FT.	1,151.50 FT.	760.46 FT.	S 86°59'20" W
C2	208.74 FT.	536.50 FT.	207.43 FT.	S 78°51'13" W

- L1S 88°06'31" E 44.95 FT.
- L2N 71°07'44" E 48.43 FT.
- L3N 33°57'07" E 62.90 FT.
- L4N 10°31'55" E 56.89 FT.
- L5N 16°40'28" W 79.10 FT.
- L6N 61°25'24" W 97.21 FT.
- L7N 44°12'09" W 99.55 FT.
- L8N 11°09'13" W 99.35 FT.
- L9N 25°47'40" E 122.13 FT.
- L10N 49°15'50" E 156.89 FT.
- L11N 56°17'21" E 135.50 FT.
- L12N 63°01'50" E 136.12 FT.
- L13N 65°43'52" E 138.64 FT.
- L14N 57°19'27" E 42.67 FT.
- L15N 42°39'17" E 56.89 FT.
- L16N 21°36'40" E 26.75 FT.

NOTES:

1. ALL CONSTRUCTION WORK AND MATERIALS SHALL BE IN ACCORDANCE WITH THE VILLAGE OF MAHOMET, ILLINOIS SUBDIVISION REGULATIONS AND INFRASTRUCTURE DESIGN MANUAL.
2. ALL EROSION CONTROL INSTALLATION AND MATERIALS SHALL BE IN ACCORDANCE WITH THE VILLAGE OF MAHOMET, ILLINOIS SUBDIVISION REGULATIONS AND INFRASTRUCTURE DESIGN MANUAL.
3. ALL STREET LIGHTING SHALL BE IN ACCORDANCE WITH THE VILLAGE OF MAHOMET, ILLINOIS SUBDIVISION REGULATIONS AND INFRASTRUCTURE DESIGN MANUAL.
4. STORM WATER DETENTION FOR THE PROPOSED SUBDIVISION SHALL BE PROVIDED WITHIN OUTLOT "A" CONWAY FARM SUBDIVISION PHASE 1
5. FRONT YARD, REAR YARD AND SIDE YARD SETBACKS FOR ALL LOTS SHALL BEING ACCORDANCE WITH THE VILLAGE OF MAHOMET ZONING ORDINANCE.
6. PROPOSED EASEMENTS SHALL BE PROVIDED AT FINAL PLATTING TO ACCOMMODATE ALL PUBLIC UTILITIES AND DRAINAGE WAYS.
7. EXISTING CONTOURS WERE GENERATED FROM ILLINOIS HEIGHT MODERNIZATION (ILHMP): LIDAR DATA DATED APRIL 2008 (PREPARED BY BCA AND PROVIDED TO BKB ENGINEERING)



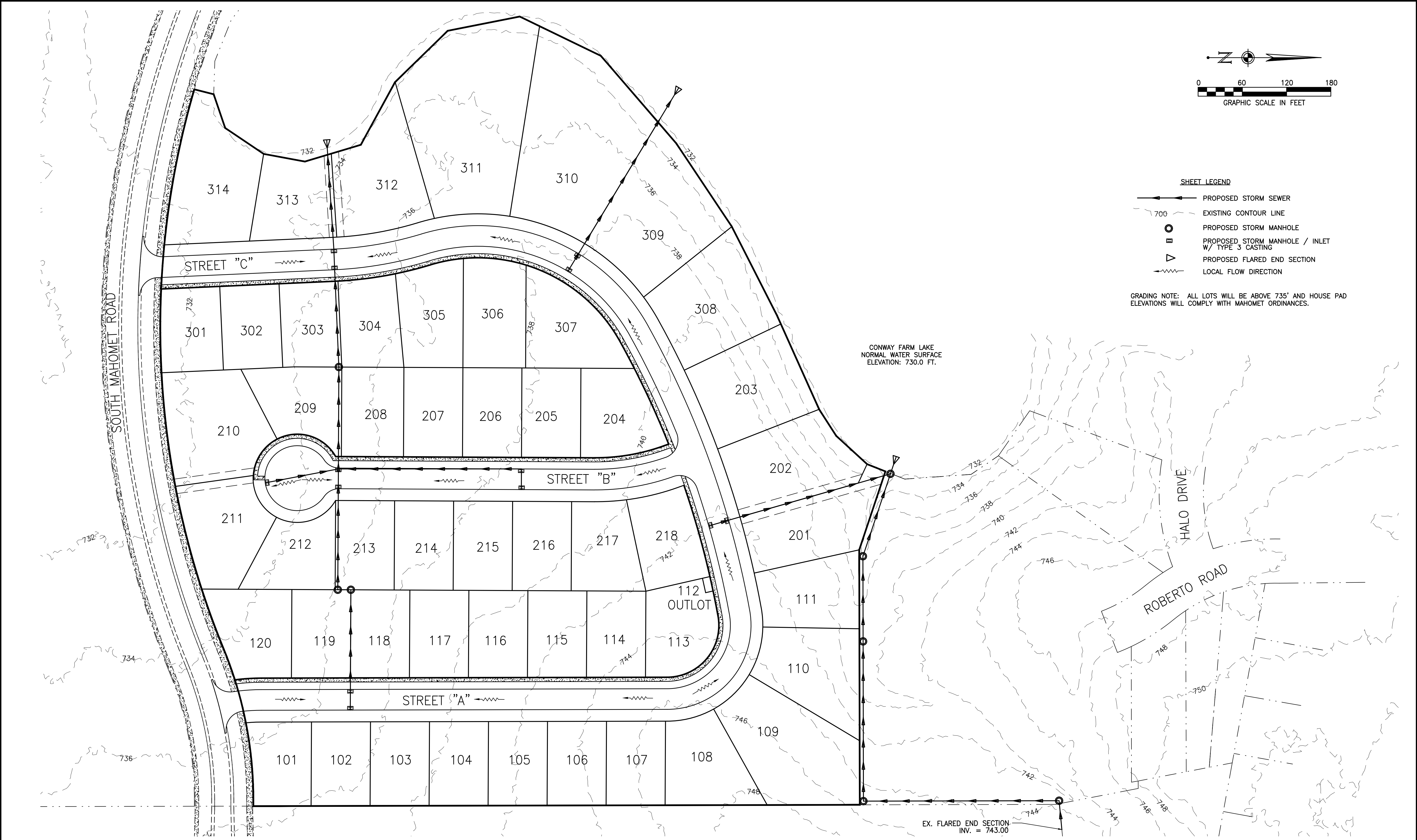
REVISIONS		
NO.	DATE	DESCRIPTION
		submitted 04/15/21 for public hearing on 05/04/21

BKB

ENGINEERING

301 N. NEIL STREET, SUITE 400 | CHAMPAIGN, IL 61820
CELL 217.840.3546 | OFFICE 217.531.2971 | FAX 217.531.2211

GENERAL NOTES		PROJECT: 216-2101	SHEET: 2
PRAIRIESIDE SUBDIVISION MAHOMET, ILLINOIS		DESIGN BY: BKB	
		DRAWN BY: BKB	
		DATE: 4/9/21-- 04/15/2021	



REVISIONS		
NO.	DATE	DESCRIPTION
		submitted 04/15/21 for public hearing on 05/04/21

B

K

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ENGINEERING

301 N. NEIL STREET, SUITE 400 | CHAMPAIGN, IL 61820

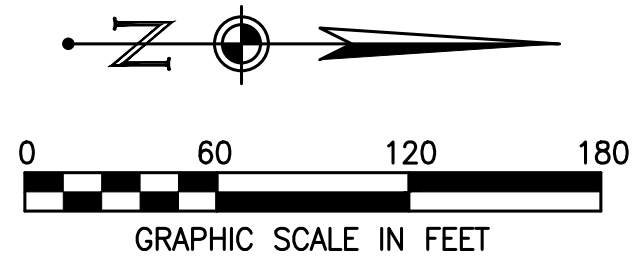
CELL 217.840.3546 | OFFICE 217.531.2971 | FAX 217.531.2211

GRADING PLAN

PRAIRIESIDE SUBDIVISION

MAHOMET, ILLINOIS

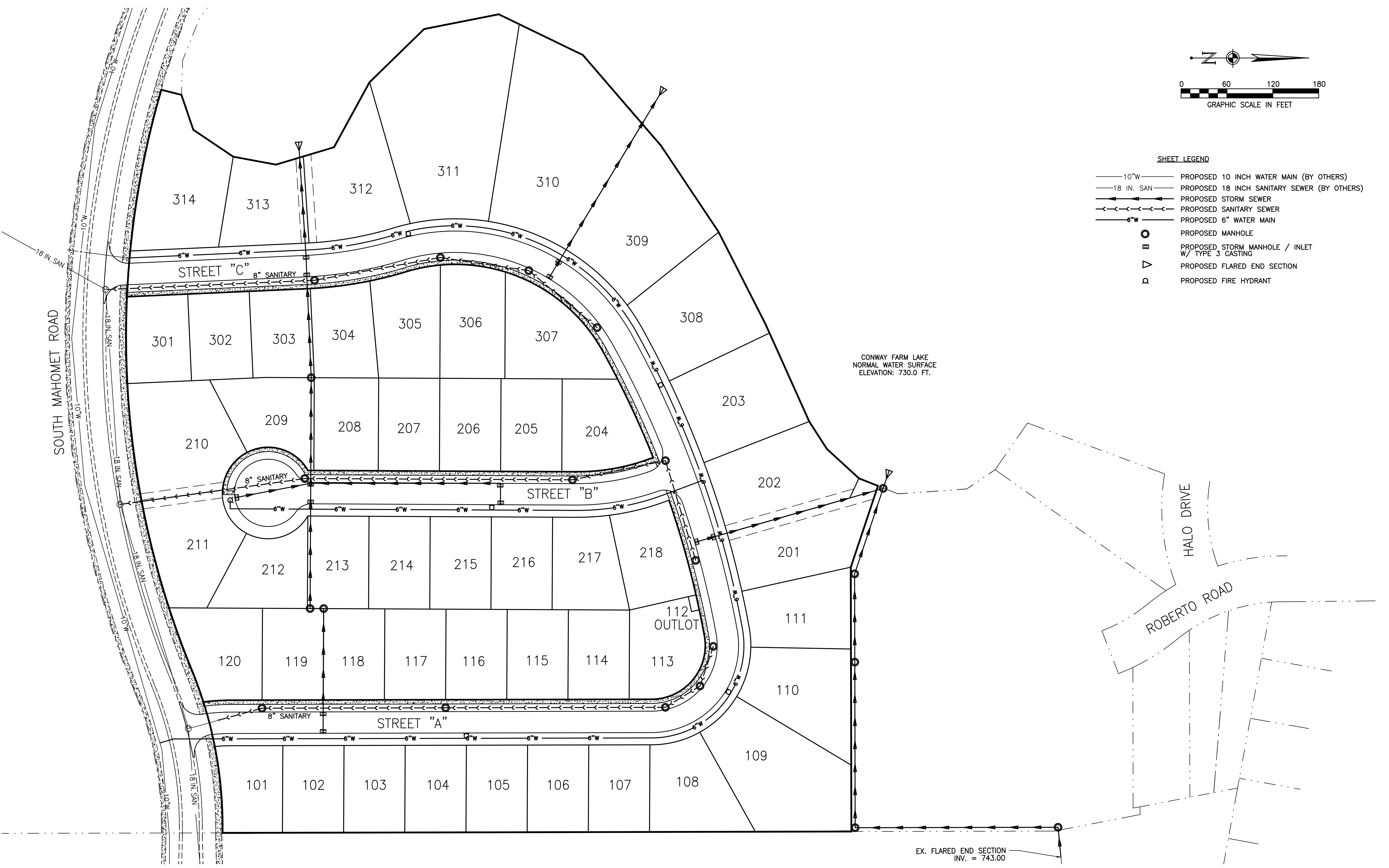
PROJECT: 216-2101	SHEET: 3
DESIGN BY: BKB	
DRAWN BY: BKB	
DATE: 4/9/21-- 04/15/2021	



SHEET LEGEND

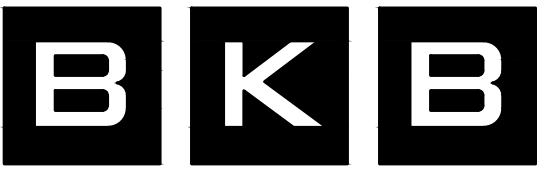
- 10"W PROPOSED 10 INCH WATER MAIN (BY OTHERS)
- 18 IN. SAN PROPOSED 18 INCH SANITARY SEWER (BY OTHERS)
- PROPOSED STORM SEWER
- PROPOSED SANITARY SEWER
- 6"W PROPOSED 6" WATER MAIN
- PROPOSED MANHOLE
- PROPOSED STORM MANHOLE / INLET W/ TYPE 3 CASTING
- PROPOSED FLARED END SECTION
- PROPOSED FIRE HYDRANT

CONWAY FARM LAKE
NORMAL WATER SURFACE
ELEVATION: 730.0 FT.



EX. FLARED END SECTION
INV. = 743.00

REVISIONS		
NO.	DATE	DESCRIPTION
		submitted 04/15/21 for public hearing on 05/04/21



301 N. NEIL STREET, SUITE 400 | CHAMPAIGN, IL 61820
CELL 217.840.3546 | OFFICE 217.531.2971 | FAX 217.531.2211

UTILITY PLAN

PRAIRIESIDE SUBDIVISION
MAHOMET, ILLINOIS

PROJECT: 216-2101	SHEET: 4
DESIGN BY: BKB	
DRAWN BY: BKB	
DATE: 4/9/21- 04/15/2021	

**RESOLUTION FOR PLAN AND ZONING COMMISSION -
A RESOLUTION CONCERNING A DEVELOPMENT PLAN FOR A LARGE SCALE RESIDENTIAL DEVELOPMENT
PRAIRIESIDE LSRD**

WHEREAS, the Board of Trustees of the Village of Mahomet, pursuant to the authority conferred by the Statutes of the State of Illinois, has established certain standards and procedures for review and approval of Large Scale Residential Developments within the Corporate Limits of the Village of Mahomet, Illinois; and,

WHEREAS, Vertical Tower Partners LLC as property owner and developer of land described herein has requested that approval be granted under the terms of the Village of Mahomet Zoning Ordinance to allow the establishment of **Prairieside LSRD**; a Large Scale Residential Development on land located south and east of the Conway Farms Subdivision lake and north of the future South Mahomet Road extension; and

WHEREAS, the property is described legally as follows:

A PART OF LOT 32 IN HILMUN THIRD SUBDIVISION IN SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2000R28534 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING ON THE SOUTH RIGHT OF WAY LINE OF S.B.I. ROUTE 39/U.S. ROUTE 150 (OAK STREET) CONVEYED TO THE VILLAGE OF MAHOMET PER TRUSTEE'S DEED RECORDED DECEMBER 9, 1996 AS DOCUMENT NO. 96R30242 IN BOOK 2473 PAGE 154 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE, AT THE POINT OF INTERSECTION WITH THE WEST LINE OF THE EAST HALF OF THE EAST HALF OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTH 00 DEGREES 08 MINUTES 29 SECONDS EAST 3,953.21 FEET ON SAID WEST LINE OF THE EAST HALF OF THE EAST HALF OF SAID SECTION 23 TO THE SOUTHEAST CORNER OF OUTLOT 1 IN CONWAY FARM SUBDIVISION PHASE 4, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2011R06630 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE ON THE NORTHERLY RIGHT OF WAY LINE OF THE PEORIA & EASTERN RAILROAD NOW NORFOLK SOUTHERN RAILWAY; THENCE NORTH 60 DEGREES 55 MINUTES 40 SECONDS WEST 1,620.00 FEET ON SAID NORTHERLY RIGHT OF WAY LINE OF SAID NORFOLK SOUTHERN RAILWAY TO THE SOUTHWEST CORNER OF LOT 502 IN SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE NORTH 29 DEGREES 04 MINUTES 20 SECONDS WEST 454.45 FEET ON THE WESTERLY LINE OF LOT 501 AND LOT 502 IN SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE NORTH 00 DEGREES 08 MINUTES 29 SECONDS EAST 624.81 FEET ON THE WEST LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4 TO THE PROPOSED NORTH RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD AND A POINT OF BEGINNING; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST 9.26 FEET ON SAID PROPOSED NORTH RIGHT-OF-WAY LINE TO A POINT OF CURVATURE; THENCE WESTERLY ON SAID PROPOSED NORTH RIGHT-OF-WAY LINE 208.74 FEET ON A TANGENTIAL CURVE CONCAVE TO THE SOUTH HAVING A RADIUS OF 536.50 FEET AND A CHORD OF 207.43 FEET BEARING SOUTH 78 DEGREES 51 MINUTES 13 SECONDS WEST TO A POINT OF REVERSE CURVATURE; THENCE WESTERLY ON SAID PROPOSED NORTH RIGHT-OF-WAY LINE 775.01 FEET ON A TANGENTIAL CURVE CONCAVE TO THE NORTH HAVING A RADIUS OF 1,151.50 FEET AND A CHORD OF 760.46 FEET BEARING SOUTH 86 DEGREES 59 MINUTES 20 SECONDS WEST; THENCE NORTH 14 DEGREES 15 MINUTES 18 SECONDS EAST 27.09 FEET TO THE EASTERLY LINE OF OUTLOT A IN CONWAY FARM SUBDIVISION PHASE 1, ACCORDING TO PLAT THEREOF RECORDED AS DOCUMENT NO. 2004R25558 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE; THENCE NORTH 71 DEGREES 07 MINUTES 44 SECONDS EAST

48.43 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 33 DEGREES 57 MINUTES 07 SECONDS EAST 62.90 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 10 DEGREES 31 MINUTES 55 SECONDS EAST 56.89 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 16 DEGREES 40 MINUTES 28 SECONDS WEST 79.10 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 61 DEGREES 25 MINUTES 24 SECONDS WEST 97.21 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 44 DEGREES 12 MINUTES 09 SECONDS WEST 99.55 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 11 DEGREES 09 MINUTES 13 SECONDS WEST 99.55 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 25 DEGREES 47 MINUTES 40 SECONDS EAST 122.13 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 49 DEGREES 15 MINUTES 50 SECONDS EAST 156.89 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 56 DEGREES 17 MINUTES 21 SECONDS EAST 135.50 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 63 DEGREES 01 MINUTES 50 SECONDS EAST 136.12 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 65 DEGREES 43 MINUTES 52 SECONDS EAST 138.64 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 57 DEGREES 19 MINUTES 27 SECONDS EAST 42.67 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 42 DEGREES 39 MINUTES 17 SECONDS EAST 56.89 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 21 DEGREES 36 MINUTES 40 SECONDS EAST 26.75 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE SOUTH 71 DEGREES 31 MINUTES 30 SECONDS EAST 112.14 FEET; THENCE NORTH 89 DEGREES 52 MINUTES 38 SECONDS EAST 345.83 FEET TO THE WEST LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE SOUTH 00 DEGREES 08 MINUTES 29 SECONDS EAST 822.19 FEET ON SAID WEST LINE OF LOT 501; FEET TO THE POINT OF BEGINNING, WITH ASSUMED BEARINGS GIVEN FOR DESCRIPTION PURPOSES ONLY, ENCOMPASSING 18.61 ACRES, MORE OR LESS.

WHEREAS, the developer of the proposed **Prairieside LSRD**, a Large Scale Residential Development has submitted certain documents, including a Development Plan, for review and approval by the Village of Mahomet; and,

WHEREAS, the Village Engineer and Village Planner reviewed the various documents submitted and made recommendations concerning approval of said Development Plan subject to certain conditions; and,

WHEREAS, a Public Hearing concerning the requested Large Scale Residential Development was held on May 4, 2021, and comment from the public was solicited; and,

WHEREAS, the Plan and Zoning Commission has met and reviewed the Development Plan and has found that it is, with minor modifications, generally satisfactory and in the prescribed form; and,

BE IT THEREFORE RESOLVED this 4th day of May, 2021, by the Plan and Zoning Commission of the Village of Mahomet, that:

- A. The Plan and Zoning Commission does hereby recommend that the Village of Mahomet Board of Trustees **APPROVE** the establishment of a Large Scale Residential Development to be known as **Prairieside LSRD**.
- B. The Plan and Zoning Commission does hereby recommend that the Village of Mahomet Board of Trustees **APPROVE** the Development Plan (Prairieside Subdivision – 4 pages dated April 15, 2021) for

the **Prairieside LSRD** upon completion of minor modifications identified by the Village staff and does hereby authorize the Chairman to sign the Certificate of Approval of said Plan upon completion of said minor modifications.

- C. The Plan and Zoning Commission does hereby recommend the following to the Village of Mahomet Board of Trustees related to requested zoning requirement variations for the **Prairieside LSRD**:
 - 1. **APPROVE** Allow lot widths, as measured along the front yard setback line, of not less than 74 feet.
 - 2. **APPROVE** Allow lot areas of not less than 9,100 square feet.
- D. The Plan and Zoning Commission does further recommend the following actions concerning the **Prairieside LSRD**:
 - 1. A Final Plat(s) covering the site shall be prepared, reviewed, approved, and recorded, consistent with the standards and procedures of the Subdivision Ordinance.
 - 2. Submission of all supporting documentation in proper form.
 - 3. All site development shall be in compliance with the approved Development Plan.
 - 4. Revision of the Development Plan to incorporate any staff technical review comments.
 - 5. Compliance with the Building Permit requirements of the Village.
 - 6. An executed development agreement between the Village of Mahomet and the developer which reflects the development plans and commitments presented to the PZC at the May 4, 2021 meeting and other requirements of the Village as approved by the Board of Trustees.
 - 7. Standard sidewalks of 5 feet in width shall be required in the front yard of every residential lot.
- E. Approval of the Development Plan shall be further granted with the understanding that future minor modifications to the Development Plan shall be allowable, so long as those changes comply with applicable Village Ordinance requirements, do not change the use and character of the site, do not change the intent of the Development Plan, and are reviewed and approved by Village Staff.
- F. In the event that the minor modifications to the Development Plan is not completed and all supporting documents are not submitted in final form within 60 days from the date of approval by the Board of Trustees, the approvals recommended herein shall be null and void.
- G. The approval recommended above shall be subject to the fulfillment of the conditions set forth in Item D above. In the event that these conditions are not fulfilled, the Development Plan may become void.

/S/ Robert Buchanan
Acting Chair, Plan and Zoning Commission
Village of Mahomet



21-05-__

**A RESOLUTION CONCERNING A DESIGNATION OF A LARGE SCALE RESIDENTIAL DEVELOPMENT
PRAIRIESIDE SUBDIVISION LSRD**

WHEREAS, the Board of Trustees of the Village of Mahomet, pursuant to the authority conferred by the Statutes of the State of Illinois, has established certain standards and procedures for review and approval of Large Scale Residential Developments within the Corporate Limits of the Village of Mahomet, Illinois; and,

WHEREAS, VERTICAL TOWER PARTNERS, LLC, an Illinois Limited Liability Company as property owner and developer of land described herein has requested that approval be granted under the terms of the Village of Mahomet Zoning Ordinance to allow the establishment of **PRAIRIESIDE SUBDIVISION LSRD**; a Large Scale Residential Development on land located north of the proposed South Mahomet Road and south of Roberto Road, Mahomet, IL; and,

WHEREAS, the property is legally described as follows:

A PART OF LOT 32 IN HILMUN THIRD SUBDIVISION IN SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2000R28534 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING ON THE SOUTH RIGHT OF WAY LINE OF S.B.I. ROUTE 39/U.S. ROUTE 150 (OAK STREET) CONVEYED TO THE VILLAGE OF MAHOMET PER TRUSTEE'S DEED RECORDED DECEMBER 9, 1996 AS DOCUMENT NO. 96R30242 IN BOOK 2473 PAGE 154 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE, AT THE POINT OF INTERSECTION WITH THE WEST LINE OF THE EAST HALF OF THE EAST HALF OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTH 00 DEGREES 08 MINUTES 29 SECONDS EAST 3,953.21 FEET ON SAID WEST LINE OF THE EAST HALF OF THE EAST HALF OF SAID SECTION 23 TO THE SOUTHEAST CORNER OF OUTLOT 1 IN CONWAY FARM SUBDIVISION PHASE 4, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2011R06630 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE ON THE NORTHERLY RIGHT OF WAY LINE OF THE PEORIA & EASTERN RAILROAD NOW NORFOLK SOUTHERN RAILWAY; THENCE NORTH 60 DEGREES 55 MINUTES 40 SECONDS WEST 1,620.00 FEET ON SAID NORTHERLY RIGHT OF WAY LINE OF SAID NORFOLK SOUTHERN RAILWAY TO THE SOUTHWEST CORNER OF LOT 502 IN SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE NORTH 29 DEGREES 04 MINUTES 20 SECONDS WEST 454.45 FEET ON THE WESTERLY LINE OF LOT 501 AND LOT 502 IN SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE NORTH 00 DEGREES 08 MINUTES 29 SECONDS EAST 624.81 FEET ON THE WEST LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4 TO THE PROPOSED NORTH RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD AND A POINT OF BEGINNING; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST 9.26 FEET ON SAID PROPOSED NORTH RIGHT-OF-WAY LINE TO A POINT OF CURVATURE; THENCE WESTERLY ON SAID PROPOSED NORTH RIGHT-OF-WAY LINE 208.74 FEET ON A TANGENTIAL CURVE CONCAVE TO THE SOUTH HAVING A RADIUS OF 536.50 FEET AND A CHORD OF 207.43 FEET BEARING SOUTH 78 DEGREES 51 MINUTES 13 SECONDS WEST TO A POINT OF REVERSE CURVATURE; THENCE WESTERLY ON SAID PROPOSED NORTH RIGHT-OF-WAY LINE 775.01 FEET ON A TANGENTIAL CURVE CONCAVE TO THE NORTH HAVING A RADIUS OF 1,151.50 FEET AND A CHORD OF 760.46 FEET BEARING SOUTH 86 DEGREES 59 MINUTES 20 SECONDS WEST; THENCE NORTH 14 DEGREES 15 MINUTES 18 SECONDS EAST 27.09 FEET TO

THE EASTERLY LINE OF OUTLOT A IN CONWAY FARM SUBDIVISION PHASE 1, ACCORDING TO PLAT THEREOF RECORDED AS DOCUMENT NO. 2004R25558 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE; THENCE NORTH 71 DEGREES 07 MINUTES 44 SECONDS EAST 48.43 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 33 DEGREES 57 MINUTES 07 SECONDS EAST 62.90 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 10 DEGREES 31 MINUTES 55 SECONDS EAST 56.89 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 16 DEGREES 40 MINUTES 28 SECONDS WEST 79.10 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 61 DEGREES 25 MINUTES 24 SECONDS WEST 97.21 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 44 DEGREES 12 MINUTES 09 SECONDS WEST 99.55 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 11 DEGREES 09 MINUTES 13 SECONDS WEST 99.55 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 25 DEGREES 47 MINUTES 40 SECONDS EAST 122.13 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 49 DEGREES 15 MINUTES 50 SECONDS EAST 156.89 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 56 DEGREES 17 MINUTES 21 SECONDS EAST 135.50 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 63 DEGREES 01 MINUTES 50 SECONDS EAST 136.12 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 65 DEGREES 43 MINUTES 52 SECONDS EAST 138.64 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 57 DEGREES 19 MINUTES 27 SECONDS EAST 42.67 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 42 DEGREES 39 MINUTES 17 SECONDS EAST 56.89 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 21 DEGREES 36 MINUTES 40 SECONDS EAST 26.75 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE SOUTH 71 DEGREES 31 MINUTES 30 SECONDS EAST 112.14 FEET; THENCE NORTH 89 DEGREES 52 MINUTES 38 SECONDS EAST 345.83 FEET TO THE WEST LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE SOUTH 00 DEGREES 08 MINUTES 29 SECONDS EAST 822.19 FEET ON SAID WEST LINE OF LOT 501; FEET TO THE POINT OF BEGINNING, WITH ASSUMED BEARINGS GIVEN FOR DESCRIPTION PURPOSES ONLY, ENCOMPASSING 18.61 ACRES, MORE OR LESS.

J:\0508\605\508-605 Exhibit B.docx

WHEREAS, the developer of the proposed **PRAIRIESIDE SUBDIVISION LSRD**, a Large Scale Residential Development has submitted certain documents, including a Development Plan, for review and approval by the Village of Mahomet; and,

WHEREAS, the Village Engineer and Village Planner reviewed the various documents submitted and made recommendations concerning approval of said Development Plan subject to certain conditions; and,

WHEREAS, a Public Hearing concerning the requested Large Scale Residential Development was held on May 4, 2021, and comment from the public was solicited; and,

WHEREAS, the Plan and Zoning Commission has met and reviewed the Development Plan and has found that it is, with minor modifications, generally satisfactory and in the prescribed form, except the Plan and Zoning Commission recommended that sidewalks be installed on both sides of all streets; and,

WHEREAS, the Plan and Zoning Commission recommended approval of the Large Scale Residential Development designation and the associated Development Plan subject to certain conditions; and,

WHEREAS, the Board of Trustees has met and reviewed the Development Plan and has found that it is, with minor modifications, generally satisfactory and in the prescribed form.

BE IT THEREFORE RESOLVED this 25th day of May, 2021, by the Board of Trustees of the Village of Mahomet, that:

- A. The Board of Trustees does hereby **APPROVE** the establishment of a Large Scale Residential Development to be known as **PRAIRIESIDE SUBDIVISION LSRD**.
- B. The Board of Trustees does hereby **APPROVE** the Development Plan (**PRAIRIESIDE SUBDIVISION Large Scale Residential Development Plan 4** pages dated April 15, 2021) for the **PRAIRIESIDE SUBDIVISION LSRD** upon completion of minor modifications identified by the Village staff and does hereby authorize the President of the Board of Trustees and the Village Clerk to sign the Certificate of Approval of said Development Plan upon completion of said minor modifications. The Board of Trustees specifically approves the plan that sidewalks be constructed on only one side of the streets.
- C. The Board of Trustees approval of the **PRAIRIESIDE SUBDIVISION LSRD** is further subject to the following:
 - 1. A Final Plat(s) covering the site shall be prepared, reviewed, approved, and recorded, consistent with the standards and procedures of the Subdivision Ordinance, unless modified herein.
 - 2. Submission of all supporting documentation in proper form.
 - 3. All site development shall be in compliance with the approved Development Plan.
 - 4. Revision of the Development Plan to incorporate any staff technical review comments.
 - 5. Compliance with the Building Permit requirements of the Village.
 - 6. An executed development agreement between the Village of Mahomet and the developer which reflects the development plans and commitments presented to the PZC at the May 4, 2021 meeting and other requirements of the Village as approved by the Board of Trustees.
- D. Approval of the Development Plan shall be further granted with the understanding that future minor modifications to the Development Plan shall be allowable, so long as those changes comply with applicable Village Ordinance requirements, do not change the use and character of the site, do not change the intent of the Development Plan, and are reviewed and approved by Village staff.
- E. In the event that the minor modifications to the Development Plan is not completed and all supporting documents are not submitted in final form within 60 days from the date of approval by the Board of Trustees, the approvals herein shall be null and void.
- F. The approval recommended above shall be subject to the fulfillment of the conditions set forth in Item C above. In the event that these conditions are not fulfilled, the Development Plan may become void.
- G. The Board of Trustees does further direct staff to present a **PRAIRIESIDE SUBDIVISION LSRD** development agreement which reflects the LSRD development plans and commitments presented

APPROVED: _____
President, Board of Trustees

Date

ATTESTED: _____
Village Clerk

Date



DEVELOPMENT AGREEMENT

by and between the

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

and

VERTICAL TOWER PARTNERS, LLC, an Illinois Limited Liability Company

Dated as of May ____, 2021

Prepared by and Return to:
Joseph P. Chamley
Evans, Froehlich, Beth & Chamley
44 Main Street, Suite 310
Champaign, IL 61820
Tele: 217/359-6494

DEVELOPMENT AGREEMENT

THIS DEVELOPMENT AGREEMENT (including any exhibits and attachments hereto, collectively, this “**Agreement**”) is dated for reference purposes only as of May ____, 2021, but actually executed by each of the parties on the dates set forth beneath each of their respective signatures below, by and between the **Village of Mahomet, Champaign County, Illinois**, an Illinois municipal corporation (the “**Village**”), and **VERTICAL TOWER PARTNERS, LLC, an Illinois Limited Liability Company** (the “**Developer**”). This Agreement shall become effective upon the last of the Village and the Developer to execute and deliver this Agreement to the other (the “**Effective Date**”).

RECITALS

WHEREAS, the Village is a municipal corporation organized and existing under the laws of the State of Illinois; and,

WHEREAS, the Developer is the owner of certain real estate consisting of the following:

Approximately 18.61 acres of developable land, located north of the proposed South Mahomet Road and south of Roberto Road, Mahomet, IL, more particularly described on the Prairieside Subdivision Large Scale Residential Development Plan dated April 15, 2021 (the “Prairieside Subdivision LSRD Plan” attached as Exhibit A (said 18.61 acres the “Property”) with the legal description as described on attached Exhibit B; and,

WHEREAS, the Developer desires to develop a residential subdivision on the Property to be known as Prairieside Subdivision LSRD (the “Project”); and,

WHEREAS, the Property is currently within the corporate limits of the Village and the Developer intends for it to be served with sanitary sewer and water by the Village; and,

WHEREAS, the Property is zoned R-1B Single - Family Residential;

WHEREAS, the Prairieside Subdivision LSRD Plan was approved by the Village Board of Trustees on May 25, 2021 for single-family development with public streets, platted lots and an outlot, public and quasi-public infrastructure and lake maintenance access easements; and,

WHEREAS, the Prairieside Subdivision LSRD Plan also serves as the Large Scale Residential Development Plan (“LSRD Plan”) and was presented as the plan for LSRD designation approval as allowed by Zoning Ordinance 152.045, and forms the basis of the related and required development agreement; and,

WHEREAS, Zoning Ordinance designation of Large Scale Residential Development (LSRD) was approved on May 25, 2021, and such designation allows subdivision phasing and minimum lot size, yard and setbacks, to be secured by a development plan which prevails over conflicting requirements of the Zoning Ordinance and Subdivision Ordinance governing the

Property; and,

WHEREAS, the LSRD designation and Zoning Ordinance 154.045 require the Developer and the Village to enter into a development agreement concerning the development of land and related final development plan; and,

WHEREAS, the LSRD designation grants the Developer more certainty in securing long-term development objectives and waivers of construction requirements to facilitate phasing; and,

WHEREAS, utilizing the LSRD Designation, and entering into the Agreement provides the Village with more oversight, and allows the Village to secure developmental amenities not available to the Village through other development initiatives; and,

WHEREAS, it is in the best interests of the Village to enter into this Agreement, which promotes the health, safety and welfare of its residents.

NOW THEREFORE, for and in consideration of the mutual covenants set forth below, and such other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Village and the Developer, as described above and as subscribed hereto, hereby agree as follows:

ARTICLE I

REPRESENTATIONS AND WARRANTIES

Section 1.1. Representations and Warranties of the Village. In order to induce the Developer to enter into this Agreement, the Village, to the best of Village's actual knowledge, hereby makes certain representations and warranties to the Developer, as follows:

(a) Organization and Standing. The Village is a duly organized, validly existing and in good standing under the Constitution and laws of the State of Illinois.

(b) Power and Authority. The Village has full power and authority to execute and deliver this Agreement and to perform all of its agreements, obligations and undertakings hereunder.

(c) Authorization and Enforceability. The execution, delivery and performance of this Agreement have been duly and validly authorized by all necessary action on the part of the Village's Corporate Authorities. This Agreement is a legal, valid and binding obligation of the Village, enforceable against the Village in accordance with its terms, except to the extent that any and all financial obligations of the Village under this Agreement shall be limited to the availability of such funds therefore as may be specified in this Agreement and that such enforceability may be further limited by laws, rulings and decisions affecting remedies, and by bankruptcy, insolvency, reorganization, moratorium or other laws affecting the enforceability of debtors' or creditors' rights, and by equitable principles.

(d) No Violation. Neither the execution nor the delivery of this Agreement or the performance of the Village's agreements, obligations and undertakings hereunder will conflict with,

violate or result in a breach of any of the terms, conditions, or provisions of any agreement, rule, regulation, statute, ordinance, judgment, decree, or other law by which the Village may be bound.

(e) Governmental Consents and Approvals. No consent or approval by any governmental authority is required in connection with the execution and delivery by the Village of this Agreement or the performance by the Village of its obligations hereunder.

Section 1.2 Representations and Warranties of the Developer. In order to induce the Village to enter into this Agreement, the Developer, to the best of Developer's actual knowledge, makes the following representations and warranties to the Village:

(a) Organization. The Developer is an Illinois limited liability company duly organized, validly existing and in good standing under the laws of the State of Illinois.

(b) Power and Authority. The Developer has full power and authority to execute and deliver this Agreement and the Related Agreements and to perform all of its agreements, obligations and undertakings hereunder and thereunder.

(c) Authorization and Enforceability. The execution, delivery and performance of this Agreement have been duly and validly authorized by all necessary action on the part of the Developer's members and managers, as required. This Agreement is a legal, valid and binding agreement, obligation and undertaking of the Developer, enforceable against the Developer in accordance with its terms, except to the extent that such enforceability may be limited by laws, rulings and decisions affecting remedies, and by bankruptcy, insolvency, reorganization, moratorium or other laws affecting the enforceability of debtors' or creditors' rights, and by equitable principles.

(d) No Violation. Neither the execution nor the delivery or performance of this Agreement will conflict with, violate or result in a breach of any of the terms, conditions, or provisions of, or constitute a default under, or (with or without the giving of notice or the passage of time or both) entitle any party to terminate or declare a default under any contract, agreement, lease, license or instrument or any rule, regulation, statute, ordinance, judicial decision, judgment, decree or other law to which the Developer is a party or by which the Developer or any of its assets may be bound.

(e) Consents and Approvals. No consent or approval by any governmental authority or by any other person or entity is required in connection with the execution and delivery by the Developer of this Agreement or the performance by the Developer of its obligations hereunder.

(f) No Proceedings or Judgments. There is no claim, action or proceeding now pending, or to the best of its knowledge, threatened, before any court, administrative or regulatory body, or governmental agency (1) to which the Developer is a party and (2) which will, or could, prevent the Developer's performance of its obligations under this Agreement.

Section 1.3. Disclaimer of Warranties. The Village and the Developer acknowledge that neither has made any warranties to the other except as set forth in this Agreement. The Village hereby disclaims any and all warranties with respect to the Property and the Project, express or implied, including, without limitation, any implied warranty of fitness for a particular purpose or

merchantability.

ARTICLE II

COVENANTS AND AGREEMENTS

Section 2.1. Compliance with Agreement and Laws During Development. The Developer shall at all times develop and construct the Project, including any related required improvements, in conformance with this Agreement, the Prairieside Subdivision LSRD Plan and all applicable laws, rules and regulations, including without limitation all applicable subdivision, zoning, environmental, building code or any other land use ordinances of the Village (collectively, the **“Village Codes”**). To the extent specific terms of this Agreement contradict Village Codes, the specific terms of this Agreement shall control. Any agreement of the Developer related to the design, construction or installation of the Project with any contractor, subcontractor or supplier shall, to the extent applicable, contain provisions substantially similar to those required of the Developer under this Agreement.

Section 2.2. Development Concept Plan.

(a) Prairieside Subdivision LSRD Plan; Development.

- 1) All plats and plans, presented to the Village for approval, prepared in substantial compliance with the Prairieside Subdivision LSRD Plan and this Agreement and applicable Village Codes (so long as they are not conflicting with this Agreement and the Prairieside Subdivision LSRD Plan), shall be approved within sixty (60) days of being submitted to the Village.
- 2) The Village shall promptly approve such plans and shall grant waivers from construction and subdivision requirements as necessary to assure consistency and compliance with the Prairieside Subdivision LSRD Plan and this Agreement. Such waivers are anticipated to be related to temporary conditions between phases, like temporary cul-de-sac pavement, and minor site-specific infrastructure design given the topography of the site and the proposed geometrics of the Development.
- 3) The Village shall allow the platting of lots consistent with the Prairieside Subdivision LSRD Plan and this Agreement with respect to density and individual lot size, with the Village understanding and acknowledging that lots may not fully conform to Village Ordinances and regulations, now or in the future. As such, the Prairieside Subdivision LSRD Plan and this Agreement prevail over conflicting ordinances and regulations. Developer shall prepare and submit to the Village final plats and supporting documentation consistent with the Prairieside Subdivision LSRD Plan, this Agreement and applicable Village Codes (so long as they are not conflicting with this Agreement and the Prairieside Subdivision LSRD Plan). The Village will allow the Developer to submit and record final plats in up to three (3) phases so long as such final plats substantially conform to the Prairieside Subdivision LSRD Plan.

- 4) Village will not require the payment of the development agreement fee (application fees, recording fees, etc.) otherwise required by ordinance 152.045.B or such other development related fees now existing or shall exist in the future , excluding EMISS fee, for the LSRD development
 - 5) The Village has the right to deny approval of subdivision plans and plats for future phases, only if a prior phase is non-compliant with the Prairieside Subdivision LSRD Plan or this Agreement, or in the event Developer is in default under any related Subdivider's Performance Bond. The foregoing notwithstanding, in the event a discrepancy is in the process of being resolved to the satisfaction of the Village, the discrepancy shall only grant the Village authority to delay approval pending final resolution, and shall not be deemed authority to deny future subdivision plans and plats after the discrepancy is resolved.
- (b) Development Infrastructure.**
- 1) The Developer shall construct all site development and all infrastructure in accordance with the Prairieside Subdivision LSRD Plan, this Agreement and applicable Village Codes (so long as they are not conflicting with this Agreement and the Prairieside Subdivision LSRD Plan).
 - 2) The Developer shall provide performance bond and surety to the Village per Village ordinance requirements.
 - 3) The Developer shall construct sidewalks in the public right-of-way as shown on the Prairieside Subdivision LSRD Plan, with each portion of sidewalks constructed at such time each house is constructed on a lot within the Project or at such other time(s) as mutually determined by the Village and Developer, provided all sidewalks are completed, tests submitted, and inspection passed within two (2) years of the approval of the construction plans for that particular phase by the Village or in lieu of testing, sidewalks may be constructed 6" thick PCC on 4" of compacted rock. Village require five (5)-foot wide sidewalks constructed along only one side of the subdivision streets in lieu of both sides.
- (c) Homeowners Association.** The Conway Farms Property Owners Association (the "POA") was previously established, is functional, and is responsible for maintaining all common areas including the detention basin which serves the Property. No new homeowners' associations shall be permitted or required for Prairieside Subdivision. All of the Property shall be included in the POA. Upon issuance of an occupancy permit by the Village for a lot, the owners of said lot shall be a member of the POA with all rights and responsibilities.
- (d) Restrictive Covenants.** For the Property, the Developer shall develop, and record, restrictive covenants for each phase of the Development, substantially consistent with the terms of the POA existing covenants, a copy of which is attached as "Exhibit C". The restrictive covenants for each phase of the Development shall be recorded at the same time as the final plat for each phase of the Development.

(e) Home Construction.

- 1) The lots may be developed, and homes constructed, by any builder; provided, construction shall be consistent with this Agreement, the Prairieside Subdivision LSRD Plan and applicable Village Codes (so long as they are not conflicting with this Agreement and the Prairieside Subdivision LSRD Plan).
- 2) A building permit shall be applied for and secured for each and every lot, in compliance with this Agreement, the Prairieside Subdivision LSRD Plan, and the applicable Village Codes (so long as they are not conflicting with this Agreement and the Prairieside Subdivision LSRD Plan).
- 3) The Village shall acknowledge the independence of the subdivision construction site development from home construction, and shall not subject any subdivision construction or site development to stop work orders for noncompliance on any platted lot, except those designated as commons or outlots in accordance with the applicable plat.

(f) The Village grants the following variations of zoning and other Village regulations:

1. Allow 51 single family detached housing lots with a minimum area of 9,100 square feet, with all lots maintaining a minimum of 80 feet at the building setback line, and
2. Allow five (5)-foot wide sidewalks constructed along only one side of the subdivision streets in lieu of both sides as depicted on the Prairieside Subdivision LSRD Plan.
3. The required rear yard may be reduced to 20% of the depth of the lot on any lot not exceeding 125 feet in depth.

(g) The Village will permit only public street connections to South Mahomet Road by neighboring projects or properties and no driveways or private street connections will be allowed.

GENERAL TERMS

(a) Default, Remedies. If Village fails to approve any set of construction plans or final plat, submitted in substantial compliance with the Prairieside Subdivision LSRD Plan, this Agreement and applicable Village Codes (so long as they are not conflicting with this Agreement and the Prairieside Subdivision LSRD Plan), within forty-five (45) days of submittal, or in the event the Village improperly seeks to avoid the obligations of this Agreement by application of then existing law, Developer shall be entitled to seek specific enforcement of this Agreement by a court of competent jurisdiction. If Developer defaults under any of the terms of this Agreement, Village shall be entitled to seek specific enforcement of this Agreement or a declaration of this Agreement being null and void by a court of competent jurisdiction. If there is litigation, the prevailing party shall be entitled to its attorney fees and court costs.

(b) Entire Agreement. This Agreement and the Prairieside Subdivision LSRD Plan, as amended from time to time, represent the entire agreement among the Parties.

(c) Construction. Whenever the singular number is used in this Agreement and when required by the context, the same shall include the plural and vice-versa. Whenever, the masculine gender is used in this Agreement and when required by the context, the same shall include the feminine and neuter genders. This Agreement has been jointly negotiated by the parties. The parties acknowledge that each has either been represented by or has had the opportunity to consult with legal counsel and that accordingly the terms of this Agreement are not to be construed against a party because that party may have primarily assumed responsibility for preparation of this Agreement or because that party failed to understand the legal effect of any provision of this Agreement.

(d) Headings. The headings in this Agreement are inserted for convenience only and are in no way intended to describe, interpret, define, or limit the scope, extent or intent of this Agreement or any provision hereof.

(e) Application of Illinois Law. This Agreement and its interpretation shall be governed exclusively by its terms and by the laws of the State of Illinois.

(f) Successors and Assigns. This Agreement shall be binding upon, and inure to the benefit of, and shall be enforceable by and against the Village and the Developer, its successors and assigns.

(g) Binding Nature/Run with the Land. This Agreement, the Prairieside Subdivision LSRD Plan and any construction and final plat submitted in accordance with the terms of the same, shall be interpreted and enforced in accordance with the applicable Village Ordinances (so long as they are not conflicting with this Agreement and the Prairieside Subdivision LSRD Plan), as they exist on the Effective Date of this Agreement. No change in the Ordinances of the Village shall be applied in contravention of the agreement of the Parties hereto. Further, this Agreement shall run with the land, and recording of the deed conveying the Property to Developer, shall act to affirm the Developer's obligations hereunder.

(h) Severability. Wherever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law but, if any provision of this Agreement shall be prohibited by or invalid under applicable law, the Village shall agree to grant such waivers and variances as are necessary to meet the terms hereof, it being recognized that the Developer has incurred substantial expense in reliance upon this Agreement and its terms. Further, the invalidity of any such provision shall not invalidate the remainder of such provision or the remaining provisions of this Agreement. If any part of any covenant or other provision in this Agreement is determined by a court of law to be overly broad thereby making the covenant unenforceable, the parties hereto agree, and it is their desire, that the court shall substitute a judicially enforceable limitation in its place, and that as to modified the covenant shall be binding upon the parties as if originally set forth herein.

(i) Amendments. This Agreement may be amended or modified from time to time only by written instrument adopted by the Developer and the Village.

(j) No Waiver. No failure or delay on the part of any party hereto in exercising any right, power or remedy hereunder or pursuant hereto shall operate as a waiver thereof; nor shall any single or partial exercise of any such right, power or remedy preclude any other or further exercise

thereof or the exercise of any other right, power or remedy hereunder or pursuant thereto.

(k) Recording. This Agreement shall be recorded with the Champaign County Recorder of Deeds by the Village within ten (10) days of the Effective Date.

(l) Term. This Agreement shall be binding upon the Village and the Developer, its successors and assigns, HOAs and property owners and shall run with the land, for twenty (20) years from the Effective Date.

(m) Recitals. The Recitals set forth above are hereby incorporated in and made a part of this Agreement by this reference.

(n) Counterparts. Any number of counterparts of this Agreement may be executed and delivered and each shall be considered an original and together they shall constitute one agreement.

IN WITNESS WHEREOF, the Village and the Developer have caused this Agreement to be executed in their respective capacities as of the day and year above written.

VILLAGE

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

By: _____
Village President

ATTEST:

By: _____
Village Clerk

Date: _____

State of Illinois)
County of Champaign)

I, the undersigned, a Notary Public in and for said County and State aforesaid, DO HEREBY CERTIFY, that **SEAN WIDENER**, personally known to me to be the **Village President** of the **VILLAGE OF MAHOMET, Champaign County, Illinois**, and **AMANDA ANDERSEN**, personally known to me to be the **Village Clerk** of said Village, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such **Village President** and **Village Clerk** they signed and delivered the said instrument as **Village President** and **Village Clerk** of said Village,

and caused the corporate seal of the Village to be affixed thereto, pursuant to authority given by the President and Board of Trustees of said Village in Resolution No. 21-05-____, adopted May 25, 2021, as their free and voluntary act, and as the free and voluntary act and deed of said Village, for the uses and purposes therein set forth.

Dated: _____

(seal)

Notary Public

DEVELOPER:

VERTICAL TOWER PARTNERS, LLC, an Illinois Limited Liability Company

BY: _____
Darrin M. Peters, Manager

STATE OF ILLINOIS)
) SS.
COUNTY OF CHAMPAIGN)

On this _____ day of May, 2021, before me, the undersigned Notary Public, personally appeared Darrin M. Peters, Manager of **VERTICAL TOWER PARTNERS, LLC, an Illinois Limited Liability Company**, and known to me to be the managers or designated agent of the limited liability company that executed this instrument and acknowledged this instrument to be the free and voluntary act and deed of the limited liability company, by authority of statute, its articles of organization or its operating agreement, for the uses and purposes therein mentioned, and on oath stated that he or she is authorized to execute this instrument and in fact executed this instrument on behalf of the limited liability company.

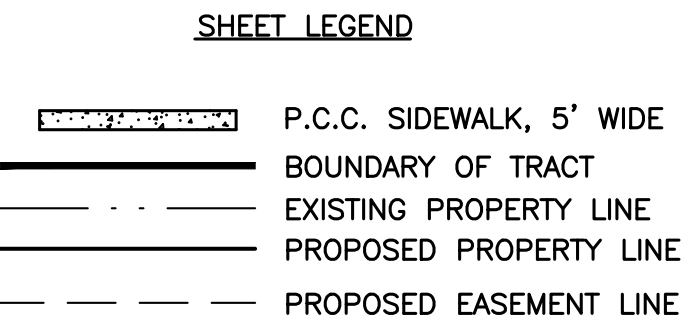
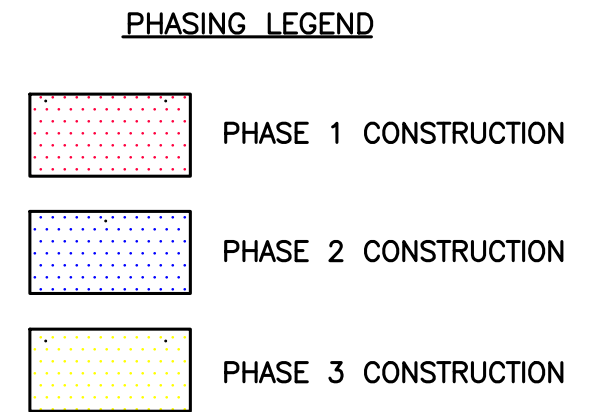
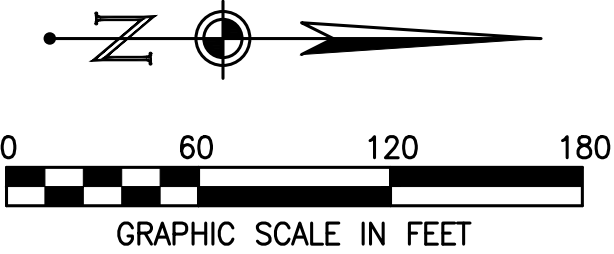
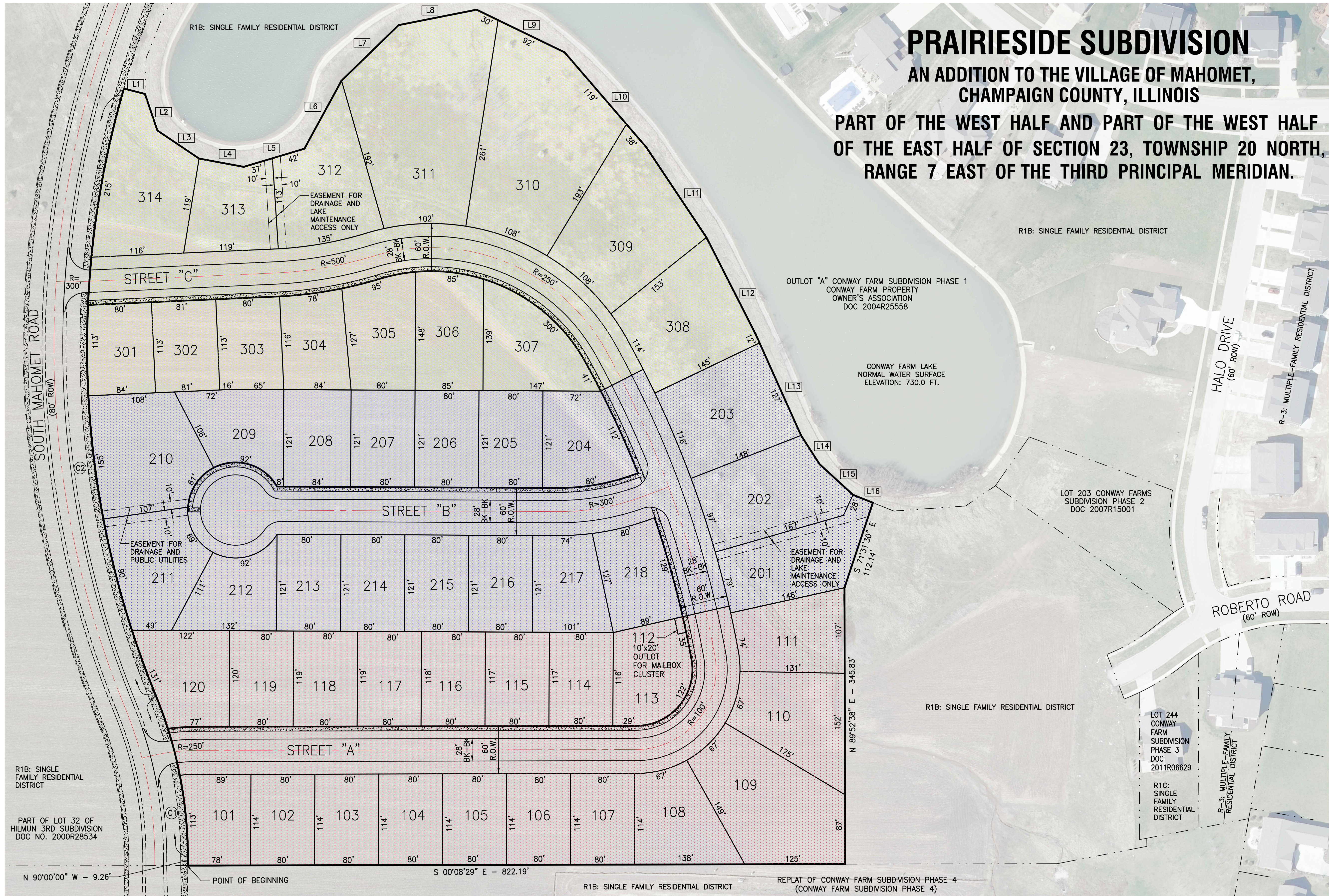
Given under my hand and Notarial Seal, this _____ day of May, 2021.

Notary Public

SEAL

EXHIBIT A

Prairieside Subdivision LSRD Development Plan dated April 15, 2021, (the
“Prairieside Subdivision Large Scale Residential Development”

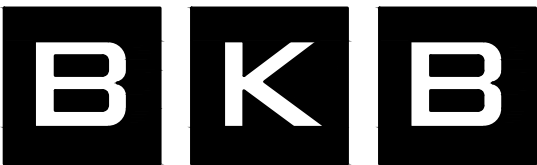


- INDEX OF SHEETS**
- LARGE SCALE RESIDENTIAL DEVELOPMENT
 - GENERAL NOTES
 - GRADING PLAN
 - UTILITY PLAN

OWNER / SUBDIVIDER:
VERTICAL TOWER PARTENERS, LLC
DARRIN PETERS
1107 S. DIVISION ST.
MAHOMET, IL 61853
800-876-7416

ENGINEER/SURVEYOR:
BKB ENGINEERING, INC.
301 N. NEIL ST., SUITE 400
CHAMPAIGN, IL 61820
(217) 531-2971 OFFICE
(217) 531-2211 FAX
PROFESSIONAL DESIGN FIRM
NO. 184.005483

REVISIONS		
NO.	DATE	DESCRIPTION
		submitted 04/15/21 for public hearing on 05/04/21



301 N. NEIL STREET, SUITE 400 | CHAMPAIGN, IL 61820
CELL 217.840.3546 | OFFICE 217.531.2971 | FAX 217.531.2211

LARGE SCALE RESIDENTIAL DEVELOPMENT

PRAIRIESIDE SUBDIVISION
MAHOMET, ILLINOIS

PROJECT: 216-2101	SHEET: 1
DESIGN BY: BKB	
DRAWN BY: BKB	
DATE: 4/9/21- 04/15/2021	

LEGAL DESCRIPTION

A PART OF LOT 32 IN HILMUN THIRD SUBDIVISION IN SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2000R28534 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING ON THE SOUTH RIGHT OF WAY LINE OF S.B.I. ROUTE 39/U.S. ROUTE 150 (OAK STREET) CONVEYED TO THE VILLAGE OF MAHOMET PER TRUSTEE'S DEED RECORDED DECEMBER 9, 1996 AS DOCUMENT NO. 96R30242 IN BOOK 2473 PAGE 154 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE, AT THE POINT OF INTERSECTION WITH THE WEST LINE OF THE EAST HALF OF THE EAST HALF OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTH 00 DEGREES 08 MINUTES 29 SECONDS EAST 3,953.21 FEET ON SAID WEST LINE OF THE EAST HALF OF THE EAST HALF OF SAID SECTION 23 TO THE SOUTHEAST CORNER OF OUTLOT 1 IN CONWAY FARM SUBDIVISION PHASE 4, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2011R06630 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE ON THE NORTHERLY RIGHT OF WAY LINE OF THE PEORIA & EASTERN RAILROAD NOW NORFOLK SOUTHERN RAILWAY; THENCE NORTH 60 DEGREES 55 MINUTES 40 SECONDS WEST 1,620.00 FEET ON SAID NORTHERLY RIGHT OF WAY LINE OF SAID NORFOLK SOUTHERN RAILWAY TO THE SOUTHWEST CORNER OF LOT 502 IN SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE NORTH 29 DEGREES 04 MINUTES 20 SECONDS WEST 454.45 FEET ON THE WESTERLY LINE OF LOT 501 AND LOT 502 IN SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE NORTH 00 DEGREES 08 MINUTES 29 SECONDS EAST 624.81 FEET ON THE WEST LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4 TO THE PROPOSED NORTH RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD AND A POINT OF BEGINNING; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST 9.26 FEET ON SAID PROPOSED NORTH RIGHT-OF-WAY LINE TO A POINT OF CURVATURE; THENCE WESTERLY ON SAID PROPOSED NORTH RIGHT-OF-WAY LINE 208.74 FEET ON A TANGENTIAL CURVE CONCAVE TO THE SOUTH HAVING A RADIUS OF 536.50 FEET AND A CHORD OF 207.43 FEET BEARING SOUTH 78 DEGREES 51 MINUTES 13 SECONDS WEST TO A POINT OF REVERSE CURVATURE; THENCE WESTERLY ON SAID PROPOSED NORTH RIGHT-OF-WAY LINE 775.01 FEET ON A TANGENTIAL CURVE CONCAVE TO THE NORTH HAVING A RADIUS OF 1,151.50 FEET AND A CHORD OF 760.46 FEET BEARING SOUTH 86 DEGREES 59 MINUTES 20 SECONDS WEST; THENCE NORTH 14 DEGREES 15 MINUTES 18 SECONDS EAST 27.09 FEET TO THE EASTERLY LINE OF OUTLOT A IN CONWAY FARM SUBDIVISION PHASE 1, ACCORDING TO PLAT THEREOF RECORDED AS DOCUMENT NO. 2004R25558 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE; THENCE NORTH 71 DEGREES 07 MINUTES 44 SECONDS EAST 48.43 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 33 DEGREES 57 MINUTES 07 SECONDS EAST 62.90 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 10 DEGREES 31 MINUTES 55 SECONDS EAST 56.89 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 16 DEGREES 40 MINUTES 28 SECONDS WEST 79.10 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 61 DEGREES 25 MINUTES 24 SECONDS WEST 97.21 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 44 DEGREES 12 MINUTES 09 SECONDS WEST 99.55 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 11 DEGREES 09 MINUTES 13 SECONDS WEST 99.55 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 25 DEGREES 47 MINUTES 40 SECONDS EAST 122.13 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 49 DEGREES 15 MINUTES 50 SECONDS EAST 156.89 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 56 DEGREES 17 MINUTES 21 SECONDS EAST 135.50 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 63 DEGREES 01 MINUTES 50 SECONDS EAST 136.12 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 65 DEGREES 43 MINUTES 52 SECONDS EAST 138.64 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 57 DEGREES 19 MINUTES 27 SECONDS EAST 42.67 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 42 DEGREES 39 MINUTES 17 SECONDS EAST 56.89 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE NORTH 21 DEGREES 36 MINUTES 40 SECONDS EAST 26.75 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE SOUTH 71 DEGREES 31 MINUTES 30 SECONDS EAST 112.14 FEET; THENCE NORTH 89 DEGREES 52 MINUTES 38 SECONDS EAST 345.83 FEET TO THE WEST LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE SOUTH 00 DEGREES 08 MINUTES 29 SECONDS EAST 822.19 FEET ON SAID WEST LINE OF LOT 501; FEET TO THE POINT OF BEGINNING, WITH ASSUMED BEARINGS GIVEN FOR DESCRIPTION PURPOSES ONLY, ENCOMPASSING 18.61 ACRES, MORE OR LESS.

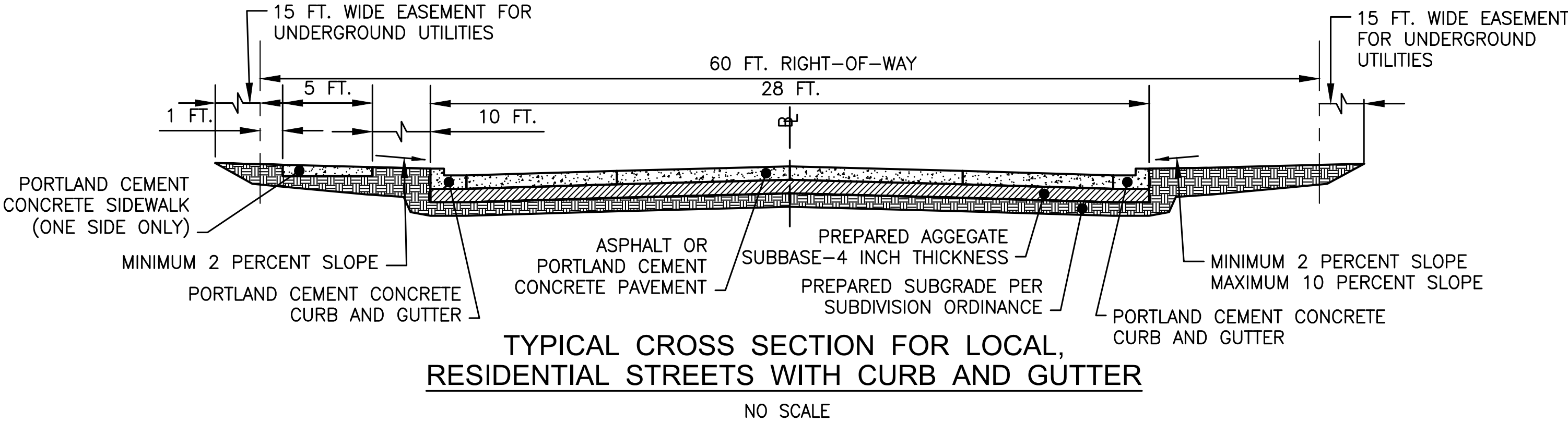
LOT NO.	AREA (SF)	AREA (ACRE)
101	9,306	0.21
102	9,120	0.21
103	9,120	0.21
104	9,120	0.21
105	9,120	0.21
106	9,120	0.21
107	9,120	0.21
108	12,538	0.29
109	22,232	0.51
110	15,406	0.35
111	12,312	0.28
112	200	0.00
113	10,990	0.25
114	9,333	0.21
115	9,377	0.22
116	9,421	0.22
117	9,466	0.22
118	9,510	0.22
119	9,554	0.22
120	12,052	0.28
201	15,039	0.35
202	17,310	0.40
203	17,675	0.41
204	11,469	0.26
205	9,680	0.22
206	9,680	0.22
207	9,680	0.22
208	10,189	0.23
209	11,076	0.25
210	17,680	0.41
211	13,182	0.30
212	10,321	0.24
213	9,680	0.22
214	9,680	0.22
215	9,680	0.22
216	9,680	0.22
217	10,702	0.25
218	10,781	0.25
301	9,354	0.21
302	9,105	0.21
303	9,152	0.21
304	9,800	0.22
305	11,943	0.27
306	12,424	0.29
307	13,266	0.30
308	19,151	0.44
309	23,393	0.54
310	35,333	0.81
311	37,951	0.87
312	17,103	0.39
313	11,662	0.27
314	19,102	0.44

ARC DESIGNATION	ARC LENGTH	RADIUS	CHORD LENGTH	CHORD BEARING
C1	775.01 FT.	1,151.50 FT.	760.46 FT.	S 86°59'20" W
C2	208.74 FT.	536.50 FT.	207.43 FT.	S 78°51'13" W

- L1S 88°06'31" E 44.95 FT.
- L2N 71°07'44" E 48.43 FT.
- L3N 33°57'07" E 62.90 FT.
- L4N 10°31'55" E 56.89 FT.
- L5N 16°40'28" W 79.10 FT.
- L6N 61°25'24" W 97.21 FT.
- L7N 44°12'09" W 99.55 FT.
- L8N 11°09'13" W 99.35 FT.
- L9N 25°47'40" E 122.13 FT.
- L10N 49°15'50" E 156.89 FT.
- L11N 56°17'21" E 135.50 FT.
- L12N 63°01'50" E 136.12 FT.
- L13N 65°43'52" E 138.64 FT.
- L14N 57°19'27" E 42.67 FT.
- L15N 42°39'17" E 56.89 FT.
- L16N 21°36'40" E 26.75 FT.

NOTES:

- ALL CONSTRUCTION WORK AND MATERIALS SHALL BE IN ACCORDANCE WITH THE VILLAGE OF MAHOMET, ILLINOIS SUBDIVISION REGULATIONS AND INFRASTRUCTURE DESIGN MANUAL.
- ALL EROSION CONTROL INSTALLATION AND MATERIALS SHALL BE IN ACCORDANCE WITH THE VILLAGE OF MAHOMET, ILLINOIS SUBDIVISION REGULATIONS AND INFRASTRUCTURE DESIGN MANUAL.
- ALL STREET LIGHTING SHALL BE IN ACCORDANCE WITH THE VILLAGE OF MAHOMET, ILLINOIS SUBDIVISION REGULATIONS AND INFRASTRUCTURE DESIGN MANUAL.
- STORM WATER DETENTION FOR THE PROPOSED SUBDIVISION SHALL BE PROVIDED WITHIN OUTLOT "A" CONWAY FARM SUBDIVISION PHASE 1
- FRONT YARD, REAR YARD AND SIDE YARD SETBACKS FOR ALL LOTS SHALL BEING ACCORDANCE WITH THE VILLAGE OF MAHOMET ZONING ORDINANCE.
- PROPOSED EASEMENTS SHALL BE PROVIDED AT FINAL PLATTING TO ACCOMMODATE ALL PUBLIC UTILITIES AND DRAINAGE WAYS.
- EXISTING CONTOURS WERE GENERATED FROM ILLINOIS HEIGHT MODERNIZATION (ILHMP): LIDAR DATA DATED APRIL 2008 (PREPARED BY BCA AND PROVIDED TO BKB ENGINEERING)



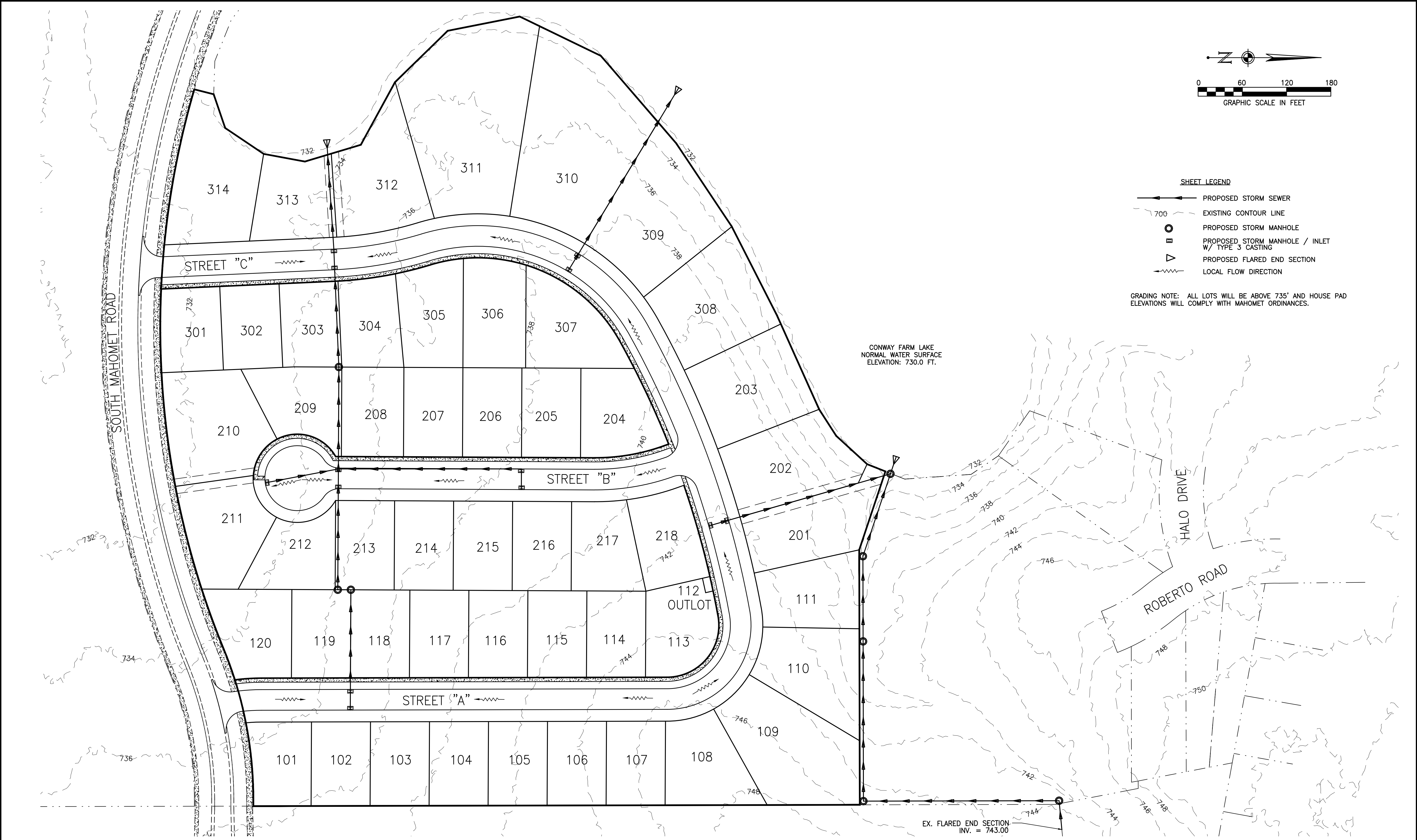
REVISIONS		
NO.	DATE	DESCRIPTION
		submitted 04/15/21 for public hearing on 05/04/21

BKB

ENGINEERING

301 N. NEIL STREET, SUITE 400 | CHAMPAIGN, IL 61820
CELL 217.840.3546 | OFFICE 217.531.2971 | FAX 217.531.2211

GENERAL NOTES		PROJECT: 216-2101	SHEET: 2
PRAIRIESIDE SUBDIVISION MAHOMET, ILLINOIS		DESIGN BY: BKB	
		DRAWN BY: BKB	
		DATE: 4/9/21-- 04/15/2021	



REVISIONS		
NO.	DATE	DESCRIPTION
		submitted 04/15/21 for public hearing on 05/04/21

B

K

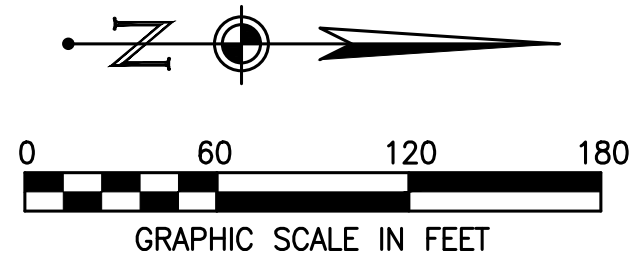
B

ENGINEERING

301 N. NEIL STREET, SUITE 400 | CHAMPAIGN, IL 61820

CELL 217.840.3546 | OFFICE 217.531.2971 | FAX 217.531.2211

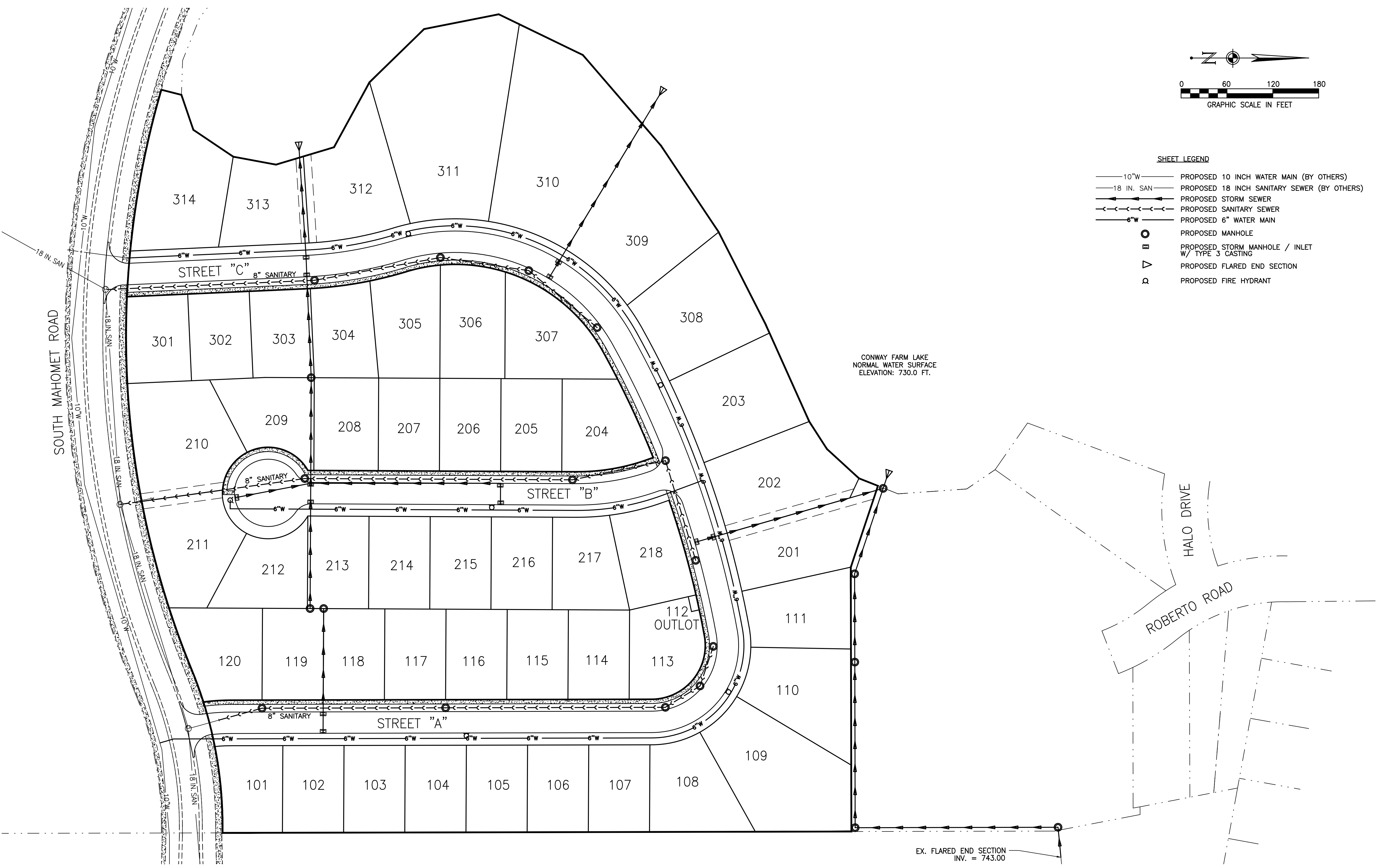
GRADING PLAN		PROJECT: 216-2101	SHEET: 3
		DESIGN BY: BKB	
PRAIRIESIDE SUBDIVISION MAHOMET, ILLINOIS		DRAWN BY: BKB	
		DATE: 4/9/21-- 04/15/2021	



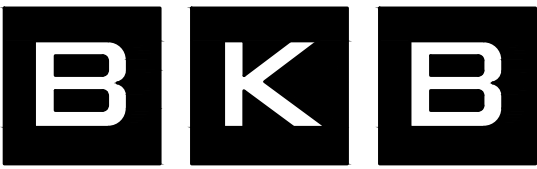
SHEET LEGEND

- 10"W PROPOSED 10 INCH WATER MAIN (BY OTHERS)
- 18 IN. SAN PROPOSED 18 INCH SANITARY SEWER (BY OTHERS)
- PROPOSED STORM SEWER
- PROPOSED SANITARY SEWER
- 6"W PROPOSED 6" WATER MAIN
- PROPOSED MANHOLE
- PROPOSED STORM MANHOLE / INLET W/ TYPE 3 CASTING
- PROPOSED FLARED END SECTION
- PROPOSED FIRE HYDRANT

CONWAY FARM LAKE
NORMAL WATER SURFACE
ELEVATION: 730.0 FT.



REVISIONS		
NO.	DATE	DESCRIPTION
		submitted 04/15/21 for public hearing on 05/04/21



301 N. NEIL STREET, SUITE 400 | CHAMPAIGN, IL 61820
CELL 217.840.3546 | OFFICE 217.531.2971 | FAX 217.531.2211

UTILITY PLAN

PRAIRIESIDE SUBDIVISION
MAHOMET, ILLINOIS

PROJECT: 216-2101	SHEET: 4
DESIGN BY: BKB	
DRAWN BY: BKB	
DATE: 4/9/21- 04/15/2021	

EXHIBIT B
(Legal Description of Property)

A PART OF LOT 32 IN HILMUN THIRD SUBDIVISION IN SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2000R28534 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING ON THE SOUTH RIGHT OF WAY LINE OF S.B.I. ROUTE 39/U.S. ROUTE 150 (OAK STREET) CONVEYED TO THE VILLAGE OF MAHOMET PER TRUSTEE'S DEED RECORDED DECEMBER 9, 1996 AS DOCUMENT NO. 96R30242 IN BOOK 2473 PAGE 154 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE, AT THE POINT OF INTERSECTION WITH THE WEST LINE OF THE EAST HALF OF THE EAST HALF OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTH 00 DEGREES 08 MINUTES 29 SECONDS EAST 3,953.21 FEET ON SAID WEST LINE OF THE EAST HALF OF THE EAST HALF OF SAID SECTION 23 TO THE SOUTHEAST CORNER OF OUTLOT 1 IN CONWAY FARM SUBDIVISION PHASE 4, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 2011R06630 IN THE CHAMPAIGN COUNTY RECORDER OF DEEDS OFFICE ON THE NORTHERLY RIGHT OF WAY LINE OF THE PEORIA & EASTERN RAILROAD NOW NORFOLK SOUTHERN RAILWAY; THENCE NORTH 60 DEGREES 55 MINUTES 40 SECONDS WEST 1,620.00 FEET ON SAID NORTHERLY RIGHT OF WAY LINE OF SAID NORFOLK SOUTHERN RAILWAY TO THE SOUTHWEST CORNER OF LOT 502 IN SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE NORTH 29 DEGREES 04 MINUTES 20 SECONDS WEST 454.45 FEET ON THE WESTERLY LINE OF LOT 501 AND LOT 502 IN SAID CONWAY FARM SUBDIVISION PHASE 4; THENCE NORTH 00 DEGREES 08 MINUTES 29 SECONDS EAST 624.81 FEET ON THE WEST LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4 TO THE PROPOSED NORTH RIGHT-OF-WAY LINE OF SOUTH MAHOMET ROAD AND A POINT OF BEGINNING; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST 9.26 FEET ON SAID PROPOSED NORTH RIGHT-OF-WAY LINE TO A POINT OF CURVATURE; THENCE WESTERLY ON SAID PROPOSED NORTH RIGHT-OF-WAY LINE 208.74 FEET ON A TANGENTIAL CURVE CONCAVE TO THE SOUTH HAVING A RADIUS OF 536.50 FEET AND A CHORD OF 207.43 FEET BEARING SOUTH 78 DEGREES 51 MINUTES 13 SECONDS WEST TO A POINT OF REVERSE CURVATURE; THENCE WESTERLY ON SAID PROPOSED NORTH RIGHT-OF-WAY LINE 775.01 FEET ON A TANGENTIAL CURVE CONCAVE TO THE NORTH HAVING A RADIUS OF 1,151.50 FEET AND A CHORD OF 760.46 FEET BEARING SOUTH 86 DEGREES 59 MINUTES 20 SECONDS WEST; THENCE NORTH 14 DEGREES 15 MINUTES 18 SECONDS EAST 27.09 FEET TO THE EASTERLY LINE OF OUTLOT A IN CONWAY FARM SUBDIVISION PHASE 1, ACCORDING TO PLAT THEREOF

RECORDED AS DOCUMENT NO. 2004R25558 IN THE CHAMPAIGN COUNTY
RECORDER OF DEEDS OFFICE; THENCE NORTH 71 DEGREES 07 MINUTES 44
SECONDS EAST 48.43 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE
NORTH 33 DEGREES 57 MINUTES 07 SECONDS EAST 62.90 FEET ON SAID
EASTERLY LINE OF OUTLOT A; THENCE NORTH 10 DEGREES 31 MINUTES 55
SECONDS EAST 56.89 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE
NORTH 16 DEGREES 40 MINUTES 28 SECONDS WEST 79.10 FEET ON SAID
EASTERLY LINE OF OUTLOT A; THENCE NORTH 61 DEGREES 25 MINUTES 24
SECONDS WEST 97.21 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE
NORTH 44 DEGREES 12 MINUTES 09 SECONDS WEST 99.55 FEET ON SAID
EASTERLY LINE OF OUTLOT A; THENCE NORTH 11 DEGREES 09 MINUTES 13
SECONDS WEST 99.55 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE
NORTH 25 DEGREES 47 MINUTES 40 SECONDS EAST 122.13 FEET ON SAID
EASTERLY LINE OF OUTLOT A; THENCE NORTH 49 DEGREES 15 MINUTES 50
SECONDS EAST 156.89 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE
NORTH 56 DEGREES 17 MINUTES 21 SECONDS EAST 135.50 FEET ON SAID
EASTERLY LINE OF OUTLOT A; THENCE NORTH 63 DEGREES 01 MINUTES 50
SECONDS EAST 136.12 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE
NORTH 65 DEGREES 43 MINUTES 52 SECONDS EAST 138.64 FEET ON SAID
EASTERLY LINE OF OUTLOT A; THENCE NORTH 57 DEGREES 19 MINUTES 27
SECONDS EAST 42.67 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE
NORTH 42 DEGREES 39 MINUTES 17 SECONDS EAST 56.89 FEET ON SAID
EASTERLY LINE OF OUTLOT A; THENCE NORTH 21 DEGREES 36 MINUTES 40
SECONDS EAST 26.75 FEET ON SAID EASTERLY LINE OF OUTLOT A; THENCE
SOUTH 71 DEGREES 31 MINUTES 30 SECONDS EAST 112.14 FEET; THENCE
NORTH 89 DEGREES 52 MINUTES 38 SECONDS EAST 345.83 FEET TO THE
WEST LINE OF LOT 501 OF SAID CONWAY FARM SUBDIVISION PHASE 4;
THENCE SOUTH 00 DEGREES 08 MINUTES 29 SECONDS EAST 822.19 FEET ON
SAID WEST LINE OF LOT 501; FEET TO THE POINT OF BEGINNING, WITH
ASSUMED BEARINGS GIVEN FOR DESCRIPTION PURPOSES ONLY,
ENCOMPASSING 18.61 ACRES, MORE OR LESS.

EXHIBIT C
(Conway Farms POA Covenants and ByLaws)

2004R25559

RECORDED ON

08/10/2004 04:30:14PM

CHAMPAIGN COUNTY
RECORDER
BARBARA A. FRASCA

REC FEE: 43.00

REV FEE:

PAGES: 22

PLAT ACT: 0

PROTECTIVE COVENANTS OF
CONWAY FARM SUBDIVISION
AND ALL ADDITIONS THERETO

KNOW ALL MEN BY THESE PRESENTS:

That COMMERCE BANK, Trustee of McLean County Land Trust LDB-91, being the owner, prospective purchaser and developer of the proposed CONWAY FARM SUBDIVISION, a legal description of which is contained in Clause I, and being desirous of subjecting that property to the restrictions, covenants, reservations and charges set forth in this instrument, hereby declares that the property described in Clause I shall hereafter be held, transferred, sold and conveyed subject to the conditions, restrictions, covenants, reservations and charges provided herein.

CLAUSE I

The real property which is and shall be subject to these covenants is legally described as follows:

SEE EXHIBIT A

said property hereinafter being identified as "the property" or "the subdivision" for the purposes of this instrument. The property shall become subject to these covenants as it is acquired by owner.

CLAUSE II

The real property described in Clause I is hereby made subject to the following conditions, restrictions, covenants, reservations and charges, to-wit:

A. For all the Property Described on Exhibit A

1. Street Site Line Obstruction. No fence, wall, hedge or shrub planting which obstructs site 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, or in the case of a rounded property corner, from the intersection of the street right-of-way lines extended.
2. Surface Water. No obstruction, diversion or change in the natural flow of surface water along 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.
3. 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 equivalent to any such drainage which may have existed prior to the relocation of the field tile and the drainage easement.

4. Water Supply. No individual water well shall be installed or maintained on any lot inasmuch as municipal water supply service is available to the site. A private well shall be allowed within Outlot B of Conway Farm Subdivision Phase I for the sole purpose of providing a supplemental water supply for the lake within Outlot A of Conway Farm Subdivision Phase I. The well shall comply with all Village and State regulations

5. Sewerage System. No individual on-site sewage disposal system shall be installed or maintained on any lot inasmuch as a public sewerage system is available to serve the site.

6. Term. 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 of ten (10) years unless an instrument signed by a majority of the then lot owners of the lots has been recorded agreeing to change said covenants in whole or in part, except as provided for under Clause II A 7 herein (Release of Covenants).

7. Release of Covenants. The majority of the owners of legal title of record of the lots in the subdivision and the future development lots to be added thereto shall have the authority at any time to release 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 change shall no longer be required under the provisions herein set forth. Covenants shall not be altered or released without the written approval of the Board of Trustees of the Village of Mahomet, Illinois.

8. Common Areas. The Association shall own, operate and maintain all "common areas" including any outlots, the lake, the park and any storm water detention basins and appurtenances.

B. For Single Family Detached Areas In Areas Legally Described on Exhibit B

1. Each house must be centered on the lot except where developer approves otherwise.
2. The foundation and footings on the house must be below ground. A brick faced ledge is required to cover poured walls on outside.
3. Exterior fireplaces and chimneys of all fireplaces must be faced with brick or stone.
4. All houses or structures must be set back a minimum of thirty (30) feet from the front line and a minimum of eight (8) feet from each side lot line.
5. All roofs on houses and structures must have a pitch of six/twelve or more.
6. No vertical aluminum siding shall be used on any structure.
7. No pressed wood siding shall be used on the exterior of any house or structure.
8. All houses shall have a minimum of four hundred (400) square feet of brick or stone on the exterior.
9. All houses shall have the following minimum square footage of living space, excluding attics and basements:
 - a. Ranch style 2,300 square feet
 - b. Two-story style 2,700 square feet
 - c. Tri-level style 2,400 square feet
 - d. Cape cod style 1,700 square feet on main floor

The square footage requirements of ranch, two-story and tri-level styles may be reduced up to a maximum of two hundred (200) square feet if the house has an exterior of not less than fifty percent (50%) brick, and not less than a three-car garage.

10. All houses must be completed within eight months of the issuance of a building permit.

11. All lot owners must begin construction within twelve months from the date of closing on the lot purchase.
12. Foundation elevations must be within six inches of city requirements unless otherwise approved by Village.
13. All contractors who are to build houses for lot owners must be approved by the developer prior to the start of construction and no contractor shall be allowed to build without such approval.
14. The developer reserves the right to approve all house construction plans prior to the commencement of construction. A lot owner intending to construct a home shall submit to developer two detailed sets of blueprints, returning one set of blueprints to the lot owner or proposed builder, with the other copy being retained by developer.
15. Each house must be improved with not less than a two car nor more than a four-car attached garage. The minimum size of any two car garage shall be twenty two (22) feet by twenty two (22) feet and each garage shall have a paved driveway from the street to the garage. All driveways must be paved before occupancy, except where weather prevents paving and then only with the approval of developer.
16. No black tar based insulated sheathing of 1/8" hardboard sheathing shall be allowed.
17. Furnaces shall have an efficiency rating of 90% or better.
18. Air conditioners shall have a S.E.E.R. rating of 12.00 or better.
19. Lots that have frontage on the lake may use water from the lake for lawn sprinkling, fountains or Geothermal energy.
20. No livestock nor pets shall be allowed other than domestic pets such as dogs, cats, birds, and fish. Pets shall not be allowed to roam beyond the boundaries on the lot in such manner as to become nuisances or interfere with other homeowners. Homeowners with dogs as pets shall not allow dogs outside the house if they

bark. Dogs may not use any area other than owners lot as a bathroom.

21. No travel trailers, recreational-type vehicles, mobile homes, boats, boat trailers, motorbikes, trail bikes, snowmobiles, lawn care equipment or like vehicles or items shall be kept on the lot or anywhere in the subdivision and its additions except within enclosed garages.

22. All lawns shall be sodded (front) and sodded or seeded (side and rear) by lot owner prior to occupancy or as soon thereafter as weather permits, and be well-maintained and grass shall be kept mowed to a height of six inches or less.

23. No dirt shall be removed from any lot or from the subdivision or any addition thereto without developer's approval, nor shall any dirt be dumped anywhere within the subdivision or additions without developer's approval.

24. All the lot owners shall maintain their yards so as to keep them clean, free of debris, free of weeds, crabgrass and dandelions.

25. New lumber shall be used in the construction of any house. No prefabricated or enclosed panelized construction shall be allowed, except as may be approved by developer.

26. All houses constructed on lots shall have basements or slabs. No houses will be constructed on crawl spaces.

27. No outbuildings of any kind shall be allowed on any lot, except for gazebos and such other decorative structures as develop may, in its discretion, approve.

28. No footing tile or downspouts shall be connected to the sanitary sewer system.

29. Not more than one sign advertising a lot or house for sale shall be placed on any lot. Only "selling" broker's sign shall be allowed on a lot advertising that a lot or house has been sold. Any such signs advertising that a lot or house has been sold shall not be allowed to remain on a lot for more than fourteen

days. When a purchase agreement or contract for sale of real estate has been signed by a lot or house owner, the selling broker shall have the right to place its "sold" sign on the lot and the "listing" broker's sign shall be removed.

C. For Single Family Attached Areas in Areas Legally Described on Exhibit C - Caro Court PUD/Conway Crossing Area

1. Each living unit shall be attached to one or more living units by a common or party wall.
2. The footings of the unit must be below ground - the foundation may be exposed.
3. Exterior fireplaces and chimneys of all fireplaces must be faced with brick or stone.
4. No vertical aluminum siding shall be used.
5. All units shall have the following minimum square footage of living space, excluding attics and basements:

a) Ranch style	1,350 square feet
b) Two story style	1,750 square feet
6. Each unit must be improved with not less than a two-car nor more than a four-car attached garage. The minimum size of any two-car garage shall be twenty-two (22) feet by twenty-two (22) feet and each garage shall have a paved driveway from the street to the garage. All driveways must be paved before occupancy, except where weather prevents paving and then only with the approval of developer.
7. This single family attached area shall be subject to the Caro Court PUD/Conway Crossings Supplemental Covenants recorded as Document No. 2004R16169 on May 27, 2004.

D. Restriction On All Residentially Zoned Property as Legally Described on Exhibits B and C

1. No outbuildings, above-ground swimming pools, clotheslines or poles, TV reception dishes over two feet in diameter, chain link or wooden fences shall be allowed, nor shall any fence be over six feet in height. All fences shall be approved by developer before erection.
2. Playground equipment, firewood and TV dishes must be screened from all abutting lots. All lots must be mowed and maintained to less than 8" in height until house construction begins.
3. Each lot owner must plant a minimum of twelve trees on Single Family Detached lots and six trees on Single Family Attached lots within 120 days of occupancy of any house constructed on a lot. One-half the required trees shall be evergreen type, at least four feet tall when planted, and one-half shall be at least two inches in diameter deciduous type trees, one-half of each shall be planted in the front yard and rear yard. All trees must be regularly trimmed and maintained in an attractive manner. All yards must, at a minimum, be sodded in front and side yards.
4. All Village sidewalks shall be developed by the builder on the lots in accordance with Village of Mahomet requirements.

E. Restrictions on Commercially Zoned Property as Legally Described on Exhibit D

1. The developer reserves the right to approve all construction and site plans prior to the commencement of construction. An owner intending to construct on any commercially zoned lot shall submit to developer two detailed sets of site and building plans, returning one set of the plans to the lot owner or proposed builder, with the other copy being retained by developer.

F. Developer's Obligation

Developer shall create a Conway Farm Subdivision Property Owners Association at developer's cost. Each lot owner will automatically become a member of the Association

upon the closing of its lot purchase. Each member of the Association shall make any annual payment toward the costs and expenses of the Association, once set up by developer, and the Association shall make an effort to hold the annual contribution to not more than \$150.00 per year per family. Developer agrees to develop a park within the subdivision and to manage the park until it has been developed to the developer's satisfaction, at which time the park shall be turned over to the Association free of any and all debt. The lake located in the subdivision shall be a part of the park and will be included in the land turned over to the Property Owners Association by developer. The lake (storm water detention basin), the park and any outlots shall be maintained by the Association. All or any portion of the fees paid by Association members may be used by developer for improvements to the park, as well as maintenance thereof. Developer will establish rules and regulations for the use of the park, including the use of the lake, and these rules and regulations shall remain in effect after said areas are turned over to the Property Owners Association. Until such time as developer and owner have sold all lots in the subdivision or any additions thereto, no changes in rules and regulations pertaining to the park or lake shall be changed, amended or added without the approval of the developer.

G. Property Owners Association

1. DEFINITIONS. The following words and terms, when used in this clause, have the following meanings:

(a) "Association" shall mean and refer to Conway Farm Property Owners Association (CFPOA), which may be incorporated as an Illinois not for profit corporation.

(b) The "Properties" shall mean and refer to the property described in these covenants, and any other property that may become subject to these covenants.

(c) "Common Properties" shall mean and refer to the lake (storm water detention basin), the park, the outlots, and any property, buildings and facilities otherwise acquired by the Association by purchase gift, lease or otherwise, to be devoted to the common use and enjoyment of the owners of the properties.

(d) "Limited Common Properties" shall mean common properties determined by the protective covenants or action by the developer or Association to benefit fewer than all the lots in the development.

(e) "Lot" shall mean and refer to any improved or unimproved plot of land shown upon any recorded final subdivision plat of the properties, with the exception of common properties as heretofore defined.

(f) "Member" shall mean every person with an ownership interest in a lot.

(g) "Owner" shall mean and refer to the record owner, whether one or more persons, firms, associations, corporations or other legal entities, of the fee simple title to any lot situated upon the properties but, notwithstanding any applicable theory of a mortgage, shall not mean or refer to the mortgagee unless and until such mortgagee has acquired title pursuant to foreclosure proceedings or any proceeding in lieu of foreclosure; nor shall the term "Owner" mean or refer to any lessee or tenant of an Owner.

(h) "Ownership interest in a lot" shall mean the interest held by any joint owner, tenant in common, joint tenant, co-owner of an undivided interest in a lot, or other person who, in connection with other persons, constitutes an owner, and those with contractual rights in a lot acquired through an Agreement for Deed - Deed in Escrow or comparable escrowed conveyance arrangement.

2. MEMBERSHIP AND VOTING RIGHTS IN THE ASSOCIATION.

(a) Membership. Every person with an ownership interest in a lot which is a part of the Properties automatically and without further action, shall be a Member of the Association.

(b) Voting Rights. Members of the Association shall be entitled to vote in person or by proxy as follows: for each lot held in fee simple: one vote. When more than one person holds the fee simple title to any lot, such as under tenants by the entirety, joint tenants or tenants in common, the vote for such lot shall be exercised as the co-owners among themselves determine.

(c) By-Laws. The Association shall have and possess all powers necessary to carry out the responsibilities of the Association set forth in this Declaration and shall operate through an elected Board of Managers/Directors pursuant to these Covenants and By-laws adopted by the Board.

3. PROPERTY RIGHTS IN THE COMMON PROPERTIES.

(a) Member's Easement of Enjoyment. Subject to the provisions of this Declaration and the rules and regulations of the Association, every Member shall have a right and easement of enjoyment in and to the Common Properties as such easement shall be appurtenant to and shall pass with the title to every Lot or interest therein.

(b) Title to Common Properties. The Developer may retain the legal title to the Common Properties until such time as it has completed initial improvements thereon and until such time as, in the judgment of the Developer, the Association is able to maintain the same. The Developer, however, notwithstanding any provision herein, hereby covenants for itself, its successors and assigns, that it shall convey to the Association the Common Properties designated on any recorded final subdivision plat not later than the date on which ten (10) lots shall be in ownership other than the Developer's.

(c) Extent of Members' Easements. The rights and easements of enjoyment created hereby shall be subject to the following:

(1) The right of the Association to suspend the enjoyment rights of any Member for any period during which any assessment remains unpaid, or for any period during which any infraction of its rules and regulations continues, or as punishment for prior infractions, it being understood that any suspension for either non-payment of any assessment or a breach of the rules and regulations of the Association shall not constitute a waiver or discharge of the Member or Member's obligation to pay the assessment and be bound by the Association's rules and Regulations; and

(2) The right of the Association to charge admission and other fees for the use of the Common Properties and/or any facilities therein; and

(3) The right of the Association to dedicate or transfer all or any part of the Common Properties to any municipal, county, State, Federal or other public or quasi-public agency, authority or utility for such purposes and subject to such conditions as may be determined by the Association, provided that no such dedication or transfer of all or substantially all of the common elements shall become effective unless such dedication, transfer and determination as to purpose and conditions thereof shall be authorized by the vote in person or by proxy of two thirds of the votes cast at a duly called meeting. A true copy of such resolution, together with a certificate of the result of the vote taken thereon shall be made and acknowledged by the Association and such certificate shall be annexed to any instrument of dedication or transfer affecting the Common Properties, prior to the recording thereof in the Office of the Champaign County Recorder of Deeds. Such certificate shall be conclusive evidence of authorization by the membership.

(d) The use of and responsibility for Limited Common Properties may be limited to lots benefitted.

4. COVENANT FOR COMMON MAINTENANCE AND CAPITAL ASSESSMENTS.

(a) Creation of the Lien and Personal Obligation of Assessments. By acquiring an ownership interest in any lot in the Properties, each purchaser or grantee and his, her or its heirs, executors, administrators, successors and assigns agree to pay to the Association: (1) Annual Assessments; and (2) Special Assessments. Each such person shall be deemed to have consented to make such payments and to have agreed to all the terms and provisions of this Declaration, whether or not a mention of such a provision was included in the contract, deed or other instrument by which he, she or it acquired title. The annual and special assessments of the association, together with such interest thereon

and costs of collection thereof, as hereinafter provided, shall be a charge and shall constitute a continuing lien upon the land, lot and living unit against which each assessment is made. Each such assessment, together with such interest thereon and cost of collection thereof, as hereinafter provided, shall also be the personal obligation of the person or persons or entity who held such ownership interest at the time when the assessment fell due. In the case of co-ownership of a lot, all of such co-owners of the lot shall be jointly and severally liable.

(b) Purpose of Assessments.

(1) The Annual Assessments levied by the Association shall be used to promote the health, safety, pleasure and welfare of the owners of lots; to pay costs and expenses incident to the operation of the Association, including without limitation, the maintenance and repair of the lake and other facilities located on the land and other common properties, to provide services furnished by the Association, such as lawn care and snow removal on the common areas and to pay for the repair and replacement of improvements on the Common Properties, to pay all taxes and insurance premiums on or for the Common Properties, and all other costs and expenses incidental to the operation and administration of the Association and its facilities.

(2) The Special Assessments shall be used to pay the cost of capital improvements or extraordinary maintenance, repair or replacement on or of the Common Areas and all expenses incidental thereto.

(c) Budget Preparation.

(1) The Association's Role:

a. Annually, the Managers/Directors of the Association shall prepare a budget showing the proposed receipts and expenditures for the next fiscal year. The budget shall include:

(1) The annual assessment of the Association by lot,

(2) Any special assessments of the Association by lot - including any assessments for Limited Common Properties,

(3) Annual assessments are due on January 15 of each year, payable in advance. Partial years shall be pro-rated on a quarterly basis.

b. The annual budget shall be prepared and distributed to owner of each lot not less than 30 days prior to the date of its adoption.

c. The Association Board shall give at least 10, but not more than 30, days written notice of any Association Board meeting at which the proposed annual budget is to be adopted, increased, or new assessment established.

d. Annually, after the close of the Association's fiscal year, the Association Board shall supply the owner of each lot an itemized accounting of the preceding year's receipts and disbursements, showing a tabulation of the amounts collected by account, excess or deficit in each account, and the amount of reserves on hand by account.

(d) List of Assessments, Notice of Assessment, Certificate as to Payment. The Board of Directors of the Association with respect to the Association, shall cause to be prepared, at least thirty (30) days in advance of the due date of each assessment, a list of the properties and all assessments applicable thereto, in alphabetical order, according to the names of the Owners thereof, which list shall be kept in the office of the Association and shall be open to inspection, upon request, by any owner of a lot or owner of an interest therein.

The Association shall, upon the request of any owner liable for an assessment or of the mortgagee of the Owner's premises, furnish to such Owner or mortgagee a certificate in writing, signed by an officer of the Association, setting forth whether or not such

assessment has been paid. Such certificate shall constitute conclusive evidence of the payment of any assessments therein stated to have been paid.

(e) Effect of Non-Payment of Assessment. If the assessments are not paid promptly on the due date thereof, then such assessment shall become delinquent automatically and shall, together with interest thereon and costs of collection thereof as hereinafter provided, become a continuing lien on the property against which it is levied, which lien shall bind such property in the hands of the then owner, his, her or its heirs, executors, devisees, personal representatives, successors and assigns. The personal obligation of the then owner to pay such assessment, however, shall remain his, her, their or its personal obligation and shall not be a personal obligation of his, her, their or its successors in title unless expressly assumed by them.

If the assessment is not paid within thirty (30) days after the due date, the assessment, together with interest thereon at the rate of twenty percent (20%) per annum may be enforced and collected by the Association with respect to Association charges and by each subsidiary owner association, or association on their behalf, with respect to the charges of any subsidiary owners association, by the institution of an action at law against the owner or owners personally obligated to pay the same, or by an action to foreclose the lien against the property, and there shall be added to the amount of such assessment and interest, the costs of preparing and filing the complaint in such action, and in the event a judgment is obtained, such judgment shall include, in addition to the assessment, interest, court costs and attorney's fees.

(f) Exempt Property. The following property subject to these covenants shall be exempt from the assessments, charge, and lien created herein: (a) all Common Properties as defined in Clause II, paragraph G 1(c) hereof, and (b) all properties owned by the Developer or other builders prior to the issuance of a Certificate of Occupancy.

10. Developer may from time to time amend the Protective Covenants for the unsold lots if, in his opinion, it is for the good of the sold or unsold lots,

except any such amendment shall be with prior written approval of the Board of Trustees of the Village of Mahomet.

CLAUSE III

All of the foregoing restrictions, reservations and covenants shall run with the land and shall be binding upon all subsequent owners and all restrictions, reservations and covenants shall be enforceable by each and every lot owner by appropriate legal action in courts of law or equity.

In the event that developer, homeowners association or any lot owner must resort to a court of law to enforce any of the foregoing restrictions, reservation or covenants, the lot owner or owners who have violated the same shall be liable and legally responsible for all court costs and reasonable attorney's fees incurred in the enforcement of the same. Any such court actions may be brought to restrain violations, to require corrections or modifications, or to recover damages.

CLAUSE IV

The undersigned does hereby certify and covenant that he is the owner and developer of all the property affected by this document and that he is authorized to execute the same.

IN WITNESS WHEREOF, the undersigned has executed this document for the uses and purposes herein set forth this 8 day of August, 2004

COMMERCE BANK, Trustee of McLean
County Land Trust LDB-91

BY: Mary Preat

Its: Public Administrator Trust Officer

ATTEST:

B. Bloch
Its Vice President

CORPORATE TRUSTEE NOTARY

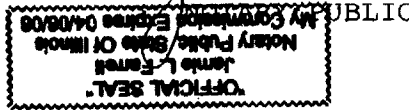
STATE OF ILLINOIS)
) SS:
COUNTY OF McLEAN)

I, THE UNDERSIGNED, a Notary Public in and for said County and State aforesaid, do hereby certify that Mary Brent, personally known to me to be the VP & TO of Commerce Bank (Trustee) and Byron Blotky, personally known to me to be the VP of ~~Commerce Bank~~ Trustee, whose names are subscribed to the foregoing instrument appeared before me this day in person and severally acknowledged that as said VP and VP of Trustee, they signed and caused the seal of said Trustee to be affixed thereto, (if the Trustee uses a corporate seal) pursuant to authority given by the Board of Directors of Trustee and as their free and voluntary act and as the free and voluntary act and deed of Trustee for on behalf of the Trust for the uses and purposes therein set forth.

Given under my hand and notarial seal this 8 day of August 2004.

James L. Farrell

My commission expires:



EXCULPATION CLAUSE

It is expressly understood and agreed by and between the parties hereto, anything herein to the contrary notwithstanding, that each and all of the representations, covenants, undertakings and agreements herein made on the part of the Trustee while in the form purporting to be the representations, covenants, undertakings and agreements of said Trustee are nevertheless each and every one of them, made and intended not as personal representations, covenants, undertakings and agreements by the Trustee for the purpose or with the intention of binding said Trustee personally but are made and intended for the purpose of binding only that portion of the trust property specifically described herein, and this instrument is executed and delivered by said Trustee not in its own right, but solely in the exercise of the powers conferred

upon it as such Trustee; and that no personal liability or personal responsibility is assumed by nor shall at any time be asserted or enforceable against the Trustee or any of the beneficiaries under said Trust Agreement, on account of this instrument or on account of any representation, covenant, undertaking or agreement of the said trustee in this instrument contained, either expressed or implied, all such personal liability, if any, being expressly waived and released.

This Instrument Prepared By/Return To:
Frank Miles
Hayes, Hammer, Miles, Cox & Ginzkey
202 North Center Street
Bloomington, Illinois 61701
309/828-7331

4506.06

5/06/04

DPB:kk

Prelim Plan Perimeter - Covenants

Legal Description

A part of Section 14 and Section 23 in 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 Lot 23 in Hilmun Fourth Subdivision; thence N.89°-41'-48"E. 210.40 feet on the southerly line of said Lot 23; thence S.00°-18'-12"E. 103.74 feet on the line of said Lot 23; thence N.89°-41'-48"E. 169.50 feet to the southeast corner of said Lot 23; thence N.00°-18'-12"W. 214.00 feet to the northeast corner of said Lot 23; thence N.79°-36'-37"W. 183.08 feet on the northerly line of said Lot 23 to the southeast corner of Lot 22 in Hilmun Second Subdivision; thence N.00°-18'-12"W. 579.36 feet to the northeast corner of Lot 21 in said Hilmun Second Subdivision on the south right of way line of S.B.I. 39/U.S. Route 150/Oak Street per Trustee's Deed, recorded December 9, 1996 as Document No. 96R30242 in Book 2473, Page 154 in the Champaign County Recorder of Deeds Office; thence southeasterly on said right of way line 166.18 feet on a non-tangential curve concave to the southwest having a central angle of 00°-36'-41", a radius of 15,576.12 feet and a chord of 166.18 feet bearing S.79°-54'-57"E. from the last described course; thence S.79°-36'-37"E. 1770.90 feet on said right of way line to the west line of said the E½ of the E½ of said Section 23; thence S.00°-08'-29"E. 3953.21 feet on said west line of the E½ of the E½ of Section 23 to the northerly right of way line of the Peoria & Eastern Railroad; thence N.60°-55'-40"W. 3590.31 feet on said railroad right of way line to the southeast corner of Oak Creek, an Addition to the Village of Mahomet; thence N.00°-53'-38"W. 2249.11 feet on the east line of said Oak Creek, an Addition to the Village of Mahomet, to the southwest corner of Lot 1 in Middletown Subdivision; thence S.83°-16'-07"E. 615.38 feet to the southeast corner of Lot 2 in said Middletown Subdivision on the west line of Lot 1 in Hilmun First Subdivision; thence S.00°-53'-38"E. 80.08 feet to the southwest corner of said Lot 1 in Hilmun First Subdivision; thence S.79°-36'-37"E. 389.63 feet to the southeast corner of said Lot 1; thence S.00°-18'-12"E. 194.27 feet on the west right of way line of Heather Drive as dedicated in Hilmun Second Subdivision and Hilmun Fourth Subdivision to the southwest corner of Hilmun Fourth Subdivision; thence N.89°-41'-48"E. 65.00 feet on the south right of way line of said Heather Drive to the Point of Beginning, containing 225.55 acres, more or less, with assumed bearings given for description purposes only.

4506.06

5/6/04

DPB:kk

Residential Parcel - Covenants

Legal Description

A part 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 on the south right of way line of S.B.I. Route 39/U.S. Route 150 (Oak Street), conveyed to the Village of Mahomet per Trustee's Deed recorded December 9, 1996 as Document No. 96R30242 in Book 2473 Page 154 in the Champaign County Recorder of Deeds Office, at the point of intersection with the west line of the E½ of the E½ of Section 23; thence S.00°-08'-29"E. 3953.21 feet on said west line of the E½ of the E½ of Section 23 to the northerly right of way line of the Peoria & Eastern Railroad; thence N.60°-55'-40"W. 3590.31 feet on said railroad right of way line to the southeast corner of Oak Creek, an Addition to the Village of Mahomet; thence N.00°-53'-38"W. 2249.11 feet on the east line of said Oak Creek, an Addition to the Village of Mahomet, to the southwest corner of Lot 1 in Middletown Subdivision; thence S.83°-16'-07"E. 20.18 feet on the south line of said Lot 1; thence S.00°-53'-38"E. 200.00 feet; thence S.49°-25'-19"E. 326.98 feet; thence S.37°-48'-21"W. 45.17 feet; thence N.89°-41'-48"E. 753.01 feet to the southerly extension of the west right of way line of Heather Drive as dedicated in Hilmun Second Subdivision and Hilmun Fourth Subdivision; thence N.00°-18'-12"W. 30.00 feet on the said extension of the west right of way line of Heather Drive to the southwest corner of Hilmun Fourth Subdivision; thence N.89°-41'-48"E. 275.40 feet on the south line of Hilmun Fourth Subdivision and the southerly line of Lot 23 in said Hilmun Fourth Subdivision; thence S.00°-18'-12"E. 103.74 feet on the line of said Lot 23; thence N.89°-41'-48"E. 169.50 feet to the southeast corner of said Lot 23; thence N.00°-18'-12"W. 214.00 feet to the northeast corner of said Lot 23; thence S.79°-36'-37"E. 1162.55 feet on the southeasterly extension of the south line of Lot 22 in Hilmun Second Subdivision; thence N.00°-08'-29"W. 517.77 feet parallel with the said west line of the E½ of the E½ of Section 23; thence N.23°-29'-36"E. 62.77 feet to the said south right of way line of S.B.I. Route 39/U.S. Route 150 (Oak Street) described in said Document No. 96R30242; thence S.79°-36'-37"E. 564.34 feet to the Point of Beginning, containing 200.83 acres, more or less, with assumed bearings given for description purposes only.

4506.06

05/06/04

DPB:kk

Caro Court PUD Perimeter - Covenants

Legal Description

A part 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: Commencing at the southwest corner of Lot 1 in Middletown Subdivision on the east line of Oak Creek, an Addition to the Village of Mahomet; thence S.83°-16'-07"E. 20.18 feet on the south line of said Lot 1 to the Point of Beginning; thence continuing S.83°-16'-07"E. 595.20 feet to the southeast corner of Lot 2 in said Middletown Subdivision on the west line of Lot 1 in Hilmun First Subdivision; thence S.00°-53'-38"E. 80.08 feet to the southwest corner of said Lot 1 in Hilmun First Subdivision; thence S.79°-36'-37"E. 389.63 feet to the southeast corner of said Lot 1; thence S.00°-18'-12"E. 224.27 feet on the west right of way line of Heather Drive as dedicated in Hilmun Second Subdivision and Hilmun Fourth Subdivision, and the southerly extension of said right of way line; thence S.89°-41'-48"W. 753.01 feet; thence N.37°-48'-21"E. 45.17 feet; thence N.49°-25'-19"W. 326.98 feet; thence N.00°-53'-38"W. 200.00 feet to the Point of Beginning, containing 7.08 acres, more or less, with assumed bearings given for description purposes only.

4506.06

5/6/04

DPB:kk

Commercial Parcel - Covenants

Legal Description

A part of Section 14 and 23 in Township 20 North, Range 7 East of the Third Principal Meridian, Village of Mahomet, Champaign County, Illinois, more particularly described as follows: Commencing on the south right of way line of S.B.L. Route 39/U.S. Route 150 (Oak Street) conveyed to the Village of Mahomet per Trustee's Deed recorded December 9, 1996 as Document No. 96R30242 in Book 2473 Page 154 in the Champaign County Recorder of Deeds Office, at the point of intersection with the west line of the E½ of the E½ of Section 23; thence N.79°-36'-37"W. 564.34 feet on said south right of way line conveyed in Document No. 96R30242 to the Point of Beginning; thence S.23°-29'-36"W. 62.77 feet; thence S.00°-08'-29"E. 517.77 feet parallel with the said west line of the E½ of the E½ of Section 23 to the point of intersection with the southeasterly extension of the south line of Lot 22 in Hilmun Second Subdivision; thence N.79°-36'-37"W. 1345.63 feet to the southeast corner of said Lot 22; thence N.00°-18'-12"W. 579.36 feet to the northeast corner of Lot 21 in Hilmun Second Subdivision on the south right of way line of said S.B.L. Route 39/U.S. Route 150 (Oak Street) as conveyed to the Village of Mahomet in Document No. 96R30242; thence southeasterly on said right of way line 166.18 feet on a non-tangential curve concave to the southwest having a central angle of 00°-36'-41", a radius of 15,576.12 feet and a chord of 166.18 feet bearing S.79°-54'-57"E. from the last described course; thence S.79°-36'-37"E. 1206.56 feet to the Point of Beginning, containing 17.64 acres, more or less, with assumed bearings given for description purposes only.



RESOLUTION NO. 21-05-_____

A RESOLUTION APPROVING A DEVELOPMENT AGREEMENT BY AND
BETWEEN THE VILLAGE OF MAHOMET, ILLINOIS
and
VERTICAL TOWER PARTNERS, LLC, an Illinois Limited Liability Company
for
Prairieside Subdivision LSRD

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

SECTION 1. That the Agreement entitled “DEVELOPMENT AGREEMENT”
with attachments, by and between THE VILLAGE OF MAHOMET, ILLINOIS (the
“Village”) and VERTICAL TOWER PARTNERS, LLC, an Illinois Limited Liability
Company (the “Developer”)” be approved.

SECTION 2. That the Village President is hereby authorized to execute the
Agreement in substantially the same form as attached hereto.

PASSED this _____ day of _____, 2021.

APPROVED: _____
PRESIDENT, BOARD OF TRUSTEES
VILLAGE OF MAHOMET

ATTEST: _____
VILLAGE CLERK



MEMORANDUM
TO THE
BOARD OF TRUSTEES



ITEM: Zoning Upon Annexation – PV403 Developments LLC (ZA2021-03)	DEPARTMENT: Community Development
AGENDA SECTION: Planning and Development	AMOUNT: \$0
ATTACHMENTS: (x) Aerial / Existing Village Zoning Map (x) Existing County Zoning Map (x) PZC resolution – adopted May 4, 2021 (x) Ordinance	DATE: Study Session May 18, 2021

INTRODUCTION AND BACKGROUND:

The zoning upon annexation request presented to the PZC on May 4, 2021 consisted of 26.04± acres of undeveloped land in Mahomet Township, Champaign County, Illinois. The property owner desires to develop part of this area as Commercial uses and to designate part of the land as conservation. This rezoning upon annexation request involves two (2) different Village zoning classifications, C-2 General Commercial District, and AC Conservation District; 20.54± acres from County AG-2 Agriculture to Village C-2 General Commercial and approximately 5.5± acres from County AG-2 Agriculture to Village AC Conservation District.

The site is undeveloped and is located along the west side of Prairieview Road and north of Clark Street. The site is adjacent to other commercial sites: All About Animals Pet Clinic, BP Gas Station, and former Liberty Self-Storage and across Prairieview Road from the Circle K Gas Station and Dollar General Store.

CONFORMANCE TO COMPREHENSIVE PLAN:

The Comprehensive Plan designates this site as part of the Northeast Mahomet functional framework area which encourages commercial development along Prairieview Road in proximity to the interstate interchange. The Comprehensive Plan Future Land Use Map designates this area for Corridor Commercial land uses. Corridor Commercial uses are characterized by auto-oriented development that caters to nearby residents as well as motorists passing through the Village. Corridor Commercial areas are best suited to accommodate more intense development and mid- to large-scale commercial users. The proposed land uses are consistent with the recommended future uses in the area and the recommended buffer uses of the Comprehensive Plan.

PRIOR RELATED BOARD ACTION: The subject area is located outside of the Village limits.

COMMUNITY INPUT:

The Plan and Zoning Commission held a public hearing at its regular meeting on May 4, 2021. No one from the public spoke or made comments related to the zoning upon annexation request. The public hearing was closed. The PZC voted on a motion for a resolution to indicate its recommendation to the Board for approval of the rezoning request as presented. The motion passed unanimously.

STAFF / BUDGET IMPACT: None

ALTERNATIVES:

1. APPROVE – grant the zoning upon annexation to secure the presented zoning when the property annexes.
2. DENY – if the property annexes, it would annex with the default Village zoning of R-1A Single-Family Residential. The AG-2 classification is generally used by the County for ag land located in the 1.5 mile ETJ areas surrounding existing communities as essentially a holding classification to prevent indiscriminate urban development.

SUMMARY:

Staff supports the recommendation by the Plan and Zoning Commission for approval of the request for rezoning upon annexation. The proposed C-2 General Commercial, and AC Conservation zoning designations are consistent with other uses in the area and generally consistent with the Comprehensive Plan. The site appears to be well suited to handle the increased traffic activity anticipated with the proposed zoning classifications because of close proximity to the Interstate 74 interchange and location along an arterial roadway (Prarieview Road).

RECOMMENDED ACTION:

Staff recommends approval of the request for rezoning upon annexation. The PZC adopted a resolution with findings of fact recommending the BOT grant the requested rezoning upon annexation. A draft Ordinance is attached which includes the findings of fact as determined by the PZC. The BOT can direct staff to make modifications as necessary.

DEPARTMENT HEAD APPROVAL:

/s/ Kelly Pfeifer

VILLAGE ADMINISTRATOR:

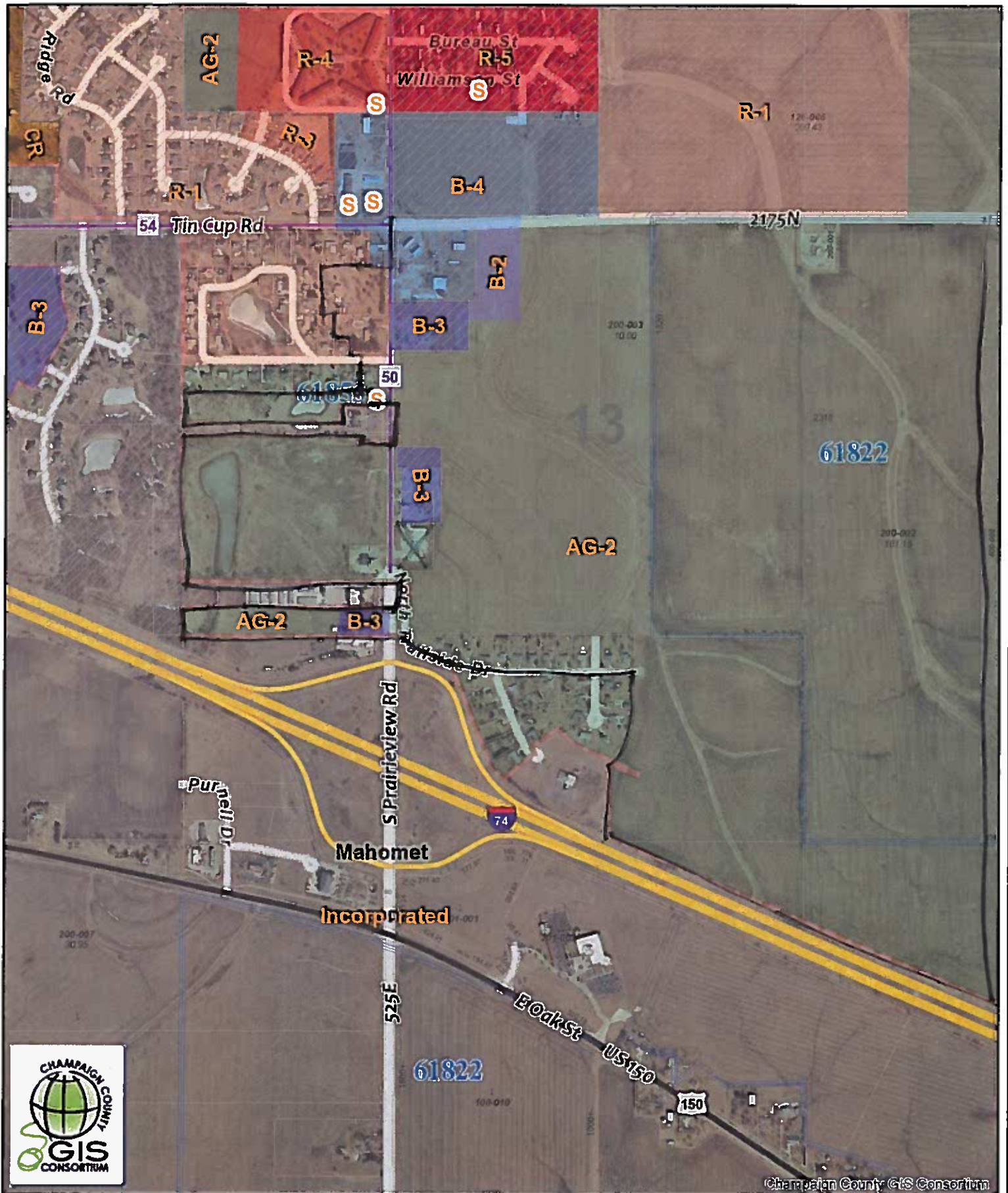
Patrick Brown

ZA2021-03: PV403 Developments LLC



This map was prepared with geographic information system (GIS) data created by the Champaign County GIS Consortium (CCGIS), or other CCGISC member agency. These entities do not warrant or guarantee the accuracy or suitability of GIS data for any purpose. The GIS data within this map is intended to be used as a general index to spatial information and not intended for detailed, site-specific analysis or resolution of legal matters. Users assume all risk arising from the use or misuse of this map and information contained herein. The use of this map constitutes acknowledgement of this disclaimer.

Sec. 12 zoning; 2014; 1:800



This map application was prepared with geographic information system (GIS) data created by the Champaign County GIS Consortium (CCGISC), or other CCGISC member agency. These entities do not warrant or guarantee the accuracy or suitability of GIS data for any purpose. The GIS data within this application is intended to be used as a general index to spatial information and not intended for detailed, site-specific analysis or resolution of legal matters. Users assume all risk arising from the use or misuse of this application and information contained herein. The use of this application constitutes acknowledgement of this disclaimer.



RESOLUTION FOR PLAN AND ZONING COMMISSION

Concerning Amending the Zoning Classification upon annexation for property generally located west of Prairieview Road and north of Clark Street from County AG-2 Agriculture district to Village C-2 General Commercial and AC Conservation districts

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, including Comprehensive Plan designations and policies for the use of land and for zoning establishment and amendment within the corporate Limits of the Village of Mahomet, Illinois; and,

WHEREAS, the Petitioner, PV403 Developments LLC, has requested a zoning map amendment upon annexation for the subject property, 26.04± acres of land, from County AG-2 Agriculture district to Village C-2 General Commercial and AC Conservation districts; and,

WHEREAS, the subject property is generally located west of Prairieview Road and north of Clark Street in Mahomet Township, Champaign County, Illinois,

WHEREAS, the legal description for the property proposed to be rezoned upon annexation is as follows:

C-2: GENERAL COMMERCIAL (20.54± acres)

THE SOUTH 292 FEET OF THE WEST 700 FEET OF THE EAST 948 FEET OF THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS; AND THE EAST 948 FEET OF THE FOLLOWING DESCRIBED TRACT: THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTH 269.43 FEET OF THE NORTH 9.85 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER, ALL IN SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.

EXCEPT THE FOLLOWING TRACTS A, B, C, D, AND E DESCRIBED AS FOLLOWS:

A: THE NORTH 49.71 FEET OF THE EAST 198.96 FEET OF THE ABOVE DESCRIBED TRACT; AND ALSO EXCEPT

B: ALL THAT PART LYING EAST OF A LINE 45 FEET WEST OF THE SURVEYED CENTERLINE OF COUNTY HIGHWAY 54 AS RECORDED IN PLAT BOOK "T", PAGE 12, IN THE OFFICE OF THE RECORDER, CHAMPAIGN COUNTY, EXTENDING FROM STATION 528+44.2 TO THE NORTH PROPERTY LINE AT STATION 531+02, EXCLUSIVE OF THAT PORTION LYING WITHIN THE EXISTING PUBLIC RIGHT OF WAY, ALL IN AND BEING A PART OF THE EAST 45 FEET OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS; AND ALSO EXCEPT

C: THAT PART OF THE ABOVE DESCRIBED TRACT LOCATED EAST OF A LINE BEGINNING ON THE SOUTH LINE OF THE ABOVE SAID PROPERTY 68.56 FEET LT. OF THE SURVEYED CENTERLINE OF T.R.62 -A (AS RECORDED IN PLAT BOOK "P", PAGE 37 IN THE RECORDER'S OFFICE IN CHAMPAIGN COUNTY, ILLINOIS) AND

EXTENDING NORTHERLY TO 60 FEET LT. STATION 523+62 ON SAID ROUTE 62-A; THENCE NORTHERLY TO 60 FEET LT. STATION 528+00; THENCE NORTHERLY TO THE EXISTING RIGHT OF WAY LINE OF T.R.62-A AT A POINT 20 FEET LT. STATION 529+00. THE SOUTH PROPERTY LINE INTERSECTS THE CENTERLINE OF TOWNSHIP ROAD 62-A AT STATION 522+23.52; AND ALSO EXCEPT D: COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF THE SOUTH 10 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 13, WITH THE WESTERLY RIGHT OF WAY LINE OFF.A.I. ROUTE 74 AS RECORDED AT BOOK 805 AT PAGE 17 IN CHAMPAIGN COUNTY RECORDER'S OFFICE, SAID POINT OF INTERSECTION ALSO BEING 68.56 FEET WEST OF THE SURVEYED CENTERLINE OF TOWNSHIP ROAD 62-A (AS RECORDED IN PLAT BOOK "P" AT PAGE 37) PROCEED ALONG A LOCAL BEARING OF NORTH 89 DEGREES 43 MINUTES WEST ALONG SAID NORTH LINE OF SAID SOUTH 10 ACRES 179.44 FEET; THENCE NORTH 0 DEGREES 00 MINUTES WEST, PARALLEL WITH THE SURVEYED CENTERLINE OF SAID T.R.62-A, A DISTANCE OF 232.28 FEET; THENCE SOUTH 89 DEGREES 43 MINUTES EAST, PARALLEL WITH SAID NORTH LINE OF SAID SOUTH 10 ACRES, 188.00 FEET TO THE WESTERLY RIGHT OF WAY LINE OF SAID F.A.I. ROUTE 74, SAID POINT ALSO BEING 60.00 FEET WEST OF THE SURVEYED CENTERLINE OF T.R.62-A; THENCE SOUTH 0 DEGREES 00 MINUTES WEST, ALONG SAID WESTERLY RIGHT OF WAY LINE 93.78 FEET TO A POINT WHICH IS 60.00 FEET WEST OF SAID SURVEYED CENTERLINE OF T.R.62-A; THENCE SOUTH 03 DEGREES 32 MINUTES WEST, ALONG SAID WESTERLY RIGHT OF WAY LINE OFF.A.I. ROUTE 74, A DISTANCE OF 138.76 FEET TO THE POINT OF BEGINNING, SITUATED IN THE COUNTY OF CHAMPAIGN, IN THE STATE OF ILLINOIS; AND ALSO EXCEPT E: THE SOUTH 292 FEET OF THE WEST 700 FEET OF THE EAST 948 FEET OF THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.

AC CONSERVATION (5.5± acres)

THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER, EXCEPT THE EAST 948 FEET THEREOF, AND THE SOUTH 269.43 FEET OF THE NORTH 9.85 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER, EXCEPT THE EAST 948 FEET THEREOF, ALL IN SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.

WHEREAS, a Public Hearing concerning the proposed rezoning was held on May 4, 2021 by the Plan and Zoning Commission to solicit evidence and testimony from the public; and,

WHEREAS, the Village Planner, and Village Attorney provided the Village with technical and background information regarding the proposed rezoning upon annexation request; and,

WHEREAS, the Plan and Zoning Commission met and reviewed the evidence and testimony submitted and has considered all of the available factual evidence concerning the requested action.

BE IT THEREFORE RESOLVED this 4th day of May, 2021 by the Plan and Zoning Commission of the Village of Mahomet that:

- A. The Plan and Zoning Commission does hereby further set forth the following findings of fact concerning the requested zoning amendment upon annexation:
1. The procedural requirements for zoning establishment or amendment **HAVE** been met.
 2. The proposed zoning **DOES** conform with the intent of the Village Comprehensive Plan.
 3. The proposed zoning **IS** consistent with the proposed use of the site.
 4. The proposed zoning **WILL** be compatible with the established land use pattern in the vicinity.
 5. The proposed zoning **DOES NOT** create an isolated, unrelated zoning district.
 6. The site **IS** suitable for the uses allowed in the proposed zoning district.
 7. The proposed zoning **WILL** be consistent with the health, safety and general welfare of the public.
 8. Major land uses in the neighborhood **HAVE NOT** changed since zoning was applied to this site.
 9. The proposed zoning **IS** consistent with the existing zoning designations in the surrounding area.
 10. The proposed zoning **WILL NOT** be contrary to the original purpose and intent of the Zoning Ordinance.
 11. The proposed zoning **WILL NOT** be injurious to the use and enjoyment of adjacent properties.
 12. The proposed zoning **WILL** promote the orderly development of the site and surrounding properties.
 13. The proposed zoning **WILL NOT** significantly adversely impact existing traffic patterns.
 14. Adequate facilities for sanitary sewage disposal and water supply **MAY BE** available for the site by Sangamon Valley Public Water District.

15. Adequate provisions for stormwater drainage **ARE** available for this site.
16. The proposed zoning **WILL NOT** adversely impact police protection or fire protection.
17. The proposed zoning **WILL NOT** significantly adversely impact schools or other public facilities.
18. The proposed zoning **WILL NOT** conflict with existing public commitments for planned public improvements.
19. The proposed zoning **WILL NOT** adversely influence living conditions in the immediate vicinity.
20. The proposed zoning **WILL** preserve the essential character of the neighborhood in which it is located.
21. The proposed change **WILL NOT** significantly alter the population density pattern.
22. The value of adjacent property **WILL NOT** be diminished by the proposed zoning.
23. The proposed zoning **WILL** enhance the value of the petitioner's property.
24. The proposed zoning **WILL NOT** constitute an entering wedge affecting the use or development of adjacent property.
25. If denied, the petitioner **WILL** suffer deterioration to his or her property value.
26. The proposed zoning **DOES NOT** correct an error in the original zoning of this site.
27. If the property is currently vacant, the length of time the property has remained vacant as zoned **HAS** been considered in the context of land development in the area and in the vicinity of the subject property.
28. The proposed change in zoning **WILL** result in private investment that would be beneficial to the development or redevelopment of a vacant property or deteriorated neighborhood.
29. There **IS** a need in the community for additional land within the requested zoning district.
30. The proposed zoning **WILL NOT** adversely impact agricultural farming operations in the vicinity of this site.

31. The proposed rezoning **IS** consistent with Village Comprehensive Plan policies concerning the protection of prime farmland when appropriate.
 32. The proposed rezoning **WILL NOT** result in long term adverse environmental consequences to natural areas and wildlife habitat.
 33. The LaSalle Factors for evaluation of zoning decisions **HAVE** been considered during the review of this proposed rezoning request.
- B. The Plan and Zoning Commission does hereby recommend that the Board of Trustees of the Village of Mahomet **GRANT** the requested zoning map amendment upon annexation for the subject property from County AG-2 Agriculture district to Village C-2 General Commercial and AC Conservation districts.

/S/ Robert Buchanan
Acting Chair, Plan and Zoning Commission
Village of Mahomet, Illinois



ORDINANCE 21-05-

An Ordinance Concerning Amending the Zoning Classification upon annexation for 26.04± acres generally located west of Prairieview Road and north of Clark Street in Champaign County, Illinois

(County AG-2 Agriculture district to Village C-2 General Commercial and AC Conservation districts)

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, including Comprehensive Plan designations and policies for the use of land and for zoning establishment and amendment within the corporate Limits of the Village of Mahomet, Illinois; and,

WHEREAS, the Petitioner, PV403 Developments LLC, has requested a zoning map amendment upon annexation for the subject property, 26.04± acres of land, from County AG-2 Agriculture district to Village C-2 General Commercial and AC Conservation districts; and,

WHEREAS, the legal description for the property proposed to be rezoned is as follows:

C-2: GENERAL COMMERCIAL (20.54± acres)

THE SOUTH 292 FEET OF THE WEST 700 FEET OF THE EAST 948 FEET OF THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS; AND

THE EAST 948 FEET OF THE FOLLOWING DESCRIBED TRACT: THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTH 269.43 FEET OF THE NORTH 9.85 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER, ALL IN SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.

EXCEPT THE FOLLOWING TRACTS A, B, C, D, AND E DESCRIBED AS FOLLOWS:

A: THE NORTH 49.71 FEET OF THE EAST 198.96 FEET OF THE ABOVE DESCRIBED TRACT; AND ALSO EXCEPT

B: ALL THAT PART LYING EAST OF A LINE 45 FEET WEST OF THE SURVEYED CENTERLINE OF COUNTY HIGHWAY 54 AS RECORDED IN PLAT BOOK "T", PAGE 12, IN THE OFFICE OF THE RECORDER, CHAMPAIGN COUNTY, EXTENDING FROM STATION 528+44.2 TO THE NORTH PROPERTY LINE AT STATION 531+02, EXCLUSIVE OF THAT PORTION LYING WITHIN THE EXISTING PUBLIC RIGHT OF WAY, ALL IN AND BEING A PART OF THE EAST 45 FEET OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS; AND ALSO EXCEPT

C: THAT PART OF THE ABOVE DESCRIBED TRACT LOCATED EAST OF A LINE BEGINNING ON THE SOUTH LINE OF THE ABOVE SAID PROPERTY 68.56 FEET LT. OF THE SURVEYED CENTERLINE OF T.R.62 -A (AS RECORDED IN PLAT BOOK "P", PAGE 37 IN THE RECORDER'S OFFICE IN CHAMPAIGN COUNTY, ILLINOIS) AND EXTENDING NORTHERLY TO 60 FEET LT. STATION 523+62 ON SAID ROUTE 62-A; THENCE NORTHERLY TO 60 FEET LT. STATION 528+00; THENCE NORTHERLY TO THE EXISTING RIGHT OF WAY LINE OF T.R.62-A AT A POINT 20 FEET LT. STATION 529+00. THE SOUTH PROPERTY LINE INTERSECTS THE CENTERLINE OF TOWNSHIP ROAD 62-A AT STATION 522+23.52; AND ALSO EXCEPT

D: COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF THE SOUTH 10 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 13, WITH THE WESTERLY RIGHT OF WAY LINE OFF.A.I. ROUTE 74 AS RECORDED AT BOOK 805 AT PAGE 17 IN

CHAMPAIGN COUNTY RECORDER'S OFFICE, SAID POINT OF INTERSECTION ALSO BEING 68.56 FEET WEST OF THE SURVEYED CENTERLINE OF TOWNSHIP ROAD 62-A (AS RECORDED IN PLAT BOOK "P" AT PAGE 37) PROCEED ALONG A LOCAL BEARING OF NORTH 89 DEGREES 43 MINUTES WEST ALONG SAID NORTH LINE OF SAID SOUTH 10 ACRES 179.44 FEET; THENCE NORTH 0 DEGREES 00 MINUTES WEST, PARALLEL WITH THE SURVEYED CENTERLINE OF SAID T.R.62-A, A DISTANCE OF 232.28 FEET; THENCE SOUTH 89 DEGREES 43 MINUTES EAST, PARALLEL WITH SAID NORTH LINE OF SAID SOUTH 10 ACRES, 188.00 FEET TO THE WESTERLY RIGHT OF WAY LINE OF SAID F.A.I. ROUTE 74, SAID POINT ALSO BEING 60.00 FEET WEST OF THE SURVEYED CENTERLINE OF T.R.62-A; THENCE SOUTH 0 DEGREES 00 MINUTES WEST, ALONG SAID WESTERLY RIGHT OF WAY LINE 93.78 FEET TO A POINT WHICH IS 60.00 FEET WEST OF SAID SURVEYED CENTERLINE OF T.R.62-A; THENCE SOUTH 03 DEGREES 32 MINUTES WEST, ALONG SAID WESTERLY RIGHT OF WAY LINE OFF.A.I. ROUTE 74, A DISTANCE OF 138.76 FEET TO THE POINT OF BEGINNING, SITUATED IN THE COUNTY OF CHAMPAIGN, IN THE STATE OF ILLINOIS; AND ALSO EXCEPT E: THE SOUTH 292 FEET OF THE WEST 700 FEET OF THE EAST 948 FEET OF THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.

AC CONSERVATION (5.5± acres)

THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER, EXCEPT THE EAST 948 FEET THEREOF, AND THE SOUTH 269.43 FEET OF THE NORTH 9.85 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER, EXCEPT THE EAST 948 FEET THEREOF, ALL IN SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.

- WHEREAS,** a Public Hearing concerning the proposed rezoning was held on May 4, 2021 by the Plan and Zoning Commission to solicit evidence and testimony from the public; and,
- WHEREAS,** the Village Planner and Village Attorney provided the Village with technical and background information regarding the proposed rezoning; and,
- WHEREAS,** the Plan and Zoning Commission adopted a resolution recommending the Board of Trustees grant the requested zoning map amendment; and,
- WHEREAS,** the Board of Trustees met and reviewed the evidence and testimony submitted and considered all of the available factual evidence concerning the requested action.

BE IT THEREFORE ORDAINED this 25th day of May, 2021 by the Board of Trustees of the Village of Mahomet that:

- A. The Board of Trustees of the Village of Mahomet does hereby **GRANT** the requested zoning map amendment upon annexation from County AG-2 Agriculture district to Village C-2 General Commercial and AC Conservation districts for the above described property.
- B. The Board of Trustees does hereby further set forth the following findings of fact concerning the requested zoning amendment:

1. The procedural requirements for zoning establishment or amendment **HAVE** been met.
2. The proposed zoning **DOES** conform with the intent of the Village Comprehensive Plan.
3. The proposed zoning **IS** consistent with the proposed use of the site.
4. The proposed zoning **WILL** be compatible with the established land use pattern in the vicinity.
5. The proposed zoning **DOES NOT** create an isolated, unrelated zoning district.
6. The site **IS** suitable for the uses allowed in the proposed zoning district.
7. The proposed zoning **WILL** be consistent with the health, safety and general welfare of the public.
8. Major land uses in the neighborhood **HAVE NOT** changed since zoning was applied to this site.
9. The proposed zoning **IS** consistent with the existing zoning designations in the surrounding area.
10. The proposed zoning **WILL NOT** be contrary to the original purpose and intent of the Zoning Ordinance.
11. The proposed zoning **WILL NOT** be injurious to the use and enjoyment of adjacent properties.
12. The proposed zoning **WILL** promote the orderly development of the site and surrounding properties.
13. The proposed zoning **WILL NOT** significantly adversely impact existing traffic patterns.
14. Adequate facilities for sanitary sewage disposal and water supply **MAY BE** available for the site by Sangamon Valley Public Water District.
15. Adequate provisions for stormwater drainage **ARE** available for this site.
16. The proposed zoning **WILL NOT** adversely impact police protection or fire protection.
17. The proposed zoning **WILL NOT** significantly adversely impact schools or other public facilities.
18. The proposed zoning **WILL NOT** conflict with existing public commitments for planned public improvements.
19. The proposed zoning **WILL NOT** adversely influence living conditions in the immediate vicinity.
20. The proposed zoning **WILL** preserve the essential character of the neighborhood in which it is located.

21. The proposed change **WILL NOT** significantly alter the population density pattern.
22. The value of adjacent property **WILL NOT** be diminished by the proposed zoning.
23. The proposed zoning **WILL** enhance the value of the petitioner's property.
24. The proposed zoning **WILL NOT** constitute an entering wedge affecting the use or development of adjacent property.
25. If denied, the petitioner **WILL** suffer deterioration to his or her property value.
26. The proposed zoning **DOES NOT** correct an error in the original zoning of this site.
27. If the property is currently vacant, the length of time the property has remained vacant as zoned **HAS** been considered in the context of land development in the area and in the vicinity of the subject property.
28. The proposed change in zoning **WILL** result in private investment that would be beneficial to the development or redevelopment of a vacant property or deteriorated neighborhood.
29. There **IS** a need in the community for additional land within the requested zoning district.
30. The proposed zoning **WILL NOT** adversely impact agricultural farming operations in the vicinity of this site.
31. The proposed rezoning **IS** consistent with Village Comprehensive Plan policies concerning the protection of prime farmland when appropriate.
32. The proposed rezoning **WILL NOT** result in long term adverse environmental consequences to natural areas and wildlife habitat.
33. The LaSalle Factors for evaluation of zoning decisions **HAVE** been considered during the review of this proposed rezoning request.

PASSED this 25th day of May, 2021 by the Board of Trustees of the Village of Mahomet, Illinois.

APPROVED: _____
President, Board of Trustees

Date

ATTESTED: _____
Village Clerk

Date



MEMORANDUM
TO THE
BOARD OF TRUSTEES

ITEM: Annexation of Vacant Land – PV403 Developments LLC 26.03 AC west of Prairieview Road, North of Clark Street.	DEPARTMENT: Community Development
AGENDA SECTION: Planning and Development	AMOUNT: n/a
ATTACHMENTS: (X) Annexation Petition w/annexation plat (X) Ordinance	DATE: for study session on May 18, 2021

INTRODUCTION:

If related zoning upon annexation request is approved, the landowner, PV403 Developments LLC, requests annexation of 26.04 acres of land west of Prairieview Road and north of Clark Street.

BACKGROUND:

Illinois statutes and case law control annexations of land into the corporate limits of a municipality. An annexation policy was adopted by the BOT on June 26, 2018 (Res 18-06-08). The annexation policy does not supplant, supplement or add additional legal requirements or factors to Illinois statutes regarding annexations. The policy in part established a comprehensive list of factors that could be considered in annexation decisions. Though the policy reiterates that they are not required by State statutes, analysis and discussion of the factors in the policy can help provide clarity and transparency to the complex decisions for individual annexations. The policy directs staff to provide analysis of eligible properties.

Upon request by the petitioner through staff, a petition for annexation was prepared by the Village Attorney. If the related “zoning upon annexation” is approved, the petitioner requests annexation.

GENERAL FACTS:

- The property is in the service area for Sangamon Valley Public Water District which serves Village properties and unincorporated areas north of I-74 and east of Route 47.
- Prairieview Road is a County Highway and annexation does not transfer maintenance responsibilities to the Village.
- The property has been wholly bounded since 2017.
- The property is undeveloped but a mini warehouse project is proposed for the southernmost portion of the property in the near future.

FACTORS FOR CONSIDERATION:

Although not required, factors for consideration pertinent to the unique situation of the property are provided for Board of Trustees evaluation. Staff analysis of the consideration factors is as follows with staff answers in **bold**:

FISCAL REVIEW

- Annexation WILL/**WILL NOT** significantly increase the Village's revenue in the form of EAV and real estate tax receipts, local share of state income tax and MFT funds, retailer's occupation tax, video-gaming, and other sources.
- Annexation WILL/**WILL NOT** increase the Village's eligibility for grant monies.
- The current land use is one which IS/**IS NOT** needed within the boundaries of the Village for purposes of a balanced economy.

PLANNING & LAND USE

- Annexation of the parcel **WILL**/WILL NOT provide a strategic benefit to facilitate smart growth.
 - The property is wholly bounded.
- The application of Village zoning requirements **WILL**/WILL NOT be beneficial to the properties in the area or **WILL**/WILL NOT prevent development or use in a manner that is inconsistent with the Comprehensive Plan maps and policies.
- The property **IS**/IS NOT in a use that would be compliant with Village zoning ordinances when annexed to the 'similar zoning' as set forth in the Municipal Code (65 ILCS 5/7-1 et seq.).
- The property **IS**/IS NOT compliant with County zoning ordinances.
- The property HAS/**HAS NOT** been legally subdivided according to Village requirements.
- Annexation **WILL**/WILL NOT result in more logical boundaries for the Village.

ELIGIBILITY

- The property **IS**/IS NOT eligible for immediate annexation.
- The owner **HAS**/HAS NOT delivered an executed petition for annexation to the Village.
- The property **HAS**/HAS NOT been contiguous to or wholly bounded by the Village limits for a lengthy period of time.
 - The property became wholly bounded in April 2017.

AFFECTED GOVERNMENT ENTITIES

- The annexation WILL/**WILL NOT** involve prior notification of other taxing bodies or government entities.

OPERATIONAL & SERVICE IMPACTS

- Current roadway conditions WILL/**WILL NOT** require the Village to make roadway improvements within the next three years.
 - The site is not developed and Prairieview Road is a County Highway.
- Annexation WILL/**WILL NOT** require a temporary service agreement between the township and the Village to maintain efficiencies in road related services such as snow plowing.
- Annexation WILL/**WILL NOT** significantly extend the travel distances of Mahomet police to provide consistent coverage as currently provided to In-Village properties.
- Annexation WILL/**WILL NOT** result in operational challenges that threaten current service levels to existing Village properties and related residents and businesses.
- The property as not currently annexed IS/**IS NOT** impeding the efficient and cost-effective operation of Village services.

- The property IS/IS NOT served by Village provided utilities.
- The property WILL/WILL NOT BE served by Village provided utilities.
- The property DOES/DOES NOT directly benefit from Village owned and maintained stormwater management facilities.
 - There is one private detention basin with a dam serving the property that is likely to be reconstructed upon development. Such use requires the basin to be owned and maintained by the benefitting properties and a maintenance agreement be entered into with the Village.
- The property IS/IS NOT a proportional increase in service distances to the size of the property.
- The property DOES/DOES NOT directly benefit from Village owned and maintained transportation facilities.
 - The property is accessed by a Village owned and maintained Clark street but the majority of developable frontage is along Prairieview Road, a County Highway.
- The property DOES/DOES NOT directly benefit from Village owned public utilities or from Village services.

DISCUSSION OF ALTERNATIVES:

1. **APPROVE – Staff Recommendation.** Annexation will facilitate development and the consideration of an conditional use for a mini-warehousing project off of Clark Street.
2. **DENY–** the proposed mini-warehousing project and subdivision will not be possible.

PRIOR RECENT BOARD ACTION: None.

COMMUNITY INPUT: None

BUDGET IMPACT: Little. The land is undeveloped so little tax revenue is available.

STAFF IMPACT: None

RECOMMENDED ACTION: Staff recommends approval the petition to annex.

DEPARTMENT HEAD APPROVAL: <i>/s/ Kelly Pfeifer, Village Planner</i>	VILLAGE ADMINISTRATOR: <i>/s/ Patrick Brown</i>
---	---

PETITION FOR ANNEXATION
(Without Township Highway)

TO THE BOARD OF TRUSTEES OF THE VILLAGE OF MAHOMET, ILLINOIS

We, the undersigned, do hereby petition for annexation of the following described real estate to the Village of Mahomet, Illinois, and in support of said petition, states, under oath, the following:

1. That the following described real estate:
(SEE ATTACHED PLAT AND LEGAL DESCRIPTION, EACH OF WHICH IS BY
REFERENCE INCORPORATED HEREIN.) PIN 15-13-13-300-001
is contiguous to the Village of Mahomet, Illinois, is not within the corporate limits of any
municipality, is within a public library district, and is part of the Corn Belt Fire Protection
District.
2. That the said Village of Mahomet does not provide fire protection or a public
library.
3. That the proposed annexation does not include a highway under the jurisdiction
of a township.
4. That the undersigned is the owner of record of the aforesaid real estate and there
are NO electors/registered voters residing thereon.

IT IS THEREFORE REQUESTED by the undersigned that the Board of the Village of
Mahomet adopt an ordinance annexing the aforesaid real estate to the Village of Mahomet.

DATED this 11TH day of March, 2020. *RW*

OWNER:

PV403 DEVELOPMENTS, LLC, an Illinois limited liability company

BY: BWCU, LLC, an Illinois limited liability company, Manager

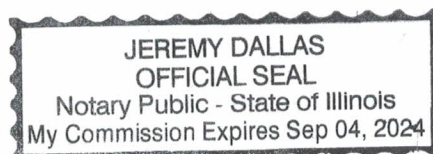
BY: *Ryan Walmer*
Ryan Walmer, Manager

BY: *Brad Barker*
Brad Barker, Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS
11 DAY OF March, 2020.

[Signature]
NOTARY PUBLIC

Seal



SURVEYOR'S REPORT

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

"BARKER" TRACT:

THE NORTH TWENTY (20) ACRES OF THE SOUTH THIRTY (30) ACRES OF THE NORTHWEST QUARTER (NW ¼) OF THE SOUTHWEST QUARTER (SW ¼) AND THE SOUTH 269.43 FEET OF THE NORTH 9.85 ACRES OF THE NORTHWEST QUARTER (NW ¼) OF THE SOUTHWEST QUARTER (SW ¼), ALL IN SECTION THIRTEEN (13), TOWNSHIP TWENTY (20) NORTH, RANGE SEVEN (7) EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, EXCEPT THE FOLLOWING TRACTS:

EXCEPTION "A"

THE NORTH 49.71 FEET OF THE EAST 198.96 FEET OF THE ABOVE DESCRIBED TRACT.

AND ALSO

EXCEPTION "B"

ALL THAT PART LYING EAST OF A LINE 45 FEET WEST OF THE SURVEYED CENTERLINE OF COUNTY HIGHWAY 54 AS RECORDED IN PLAT BOOK "T", PAGE 12, IN THE OFFICE OF THE RECORDER, CHAMPAIGN COUNTY, EXTENDING FROM STATION 528 + 44.2 TO THE NORTH PROPERTY LINE AT STATION 531 + 02, EXCLUSIVE OF THAT PORTION LYING WITHIN THE EXISTING PUBLIC RIGHT-OF-WAY, ALL IN AND BEING A PART OF THE EAST 45 FEET OF THE NORTHWEST QUARTER (NW ¼) OF THE SOUTHWEST QUARTER (SW ¼) OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, CONTAINING 0.115 ACRES MORE OR LESS.

AND ALSO

EXCEPTION "C"

THAT PART OF THE ABOVE DESCRIBED TRACT LOCATED EAST OF A LINE BEGINNING ON THE SOUTH LINE OF THE ABOVE SAID PROPERTY 68.56 FEET LT. OF THE SURVEYED CENTERLINE OF T.R.62-A (AS RECORDED IN PLAT BOOK "P", PAGE 37, IN THE RECORDER'S OFFICE IN CHAMPAIGN COUNTY, ILLINOIS) AND EXTENDING NORTHERLY TO 60 FEET LT. STATION 523 + 62 ON SAID ROUTE 62-A; THENCE NORTHERLY TO 60 FEET LT. STATION 528 + 00:

"BARKER" TRACT

TERRITORY TO BE ANNEXED TO THE
VILLAGE OF MAHOMET

PART OF THE NORTHWEST QUARTER OF THE
SOUTHWEST QUARTER AND PART OF THE
NORTHEAST QUARTER OF THE SOUTHWEST
QUARTER OF SECTION 13, TOWNSHIP 20 NORTH,
RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN,
VILLAGE OF MAHOMET,
CHAMPAIGN COUNTY, ILLINOIS



BERNS, CLANCY AND ASSOCIATES, P.C.
ENGINEERS • SURVEYORS • PLANNERS

405 EAST MAIN STREET
POST OFFICE BOX 755
URBANA, IL 61803-0755
PHONE: 217-384-1144 FAX: 217-384-3355

DATE
111919

SCALE
—

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2 of 3

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508-582

THENCE NORTHEASTERLY TO THE EXISTING RIGHT-OF-WAY LINE OF T.R. 62-A AT A POINT 20 FEET LT. STATION 529 + 00. THE SOUTH PROPERTY LINE INTERSECTS THE CENTERLINE OF TOWNSHIP ROAD 62-A AT STATION 522 + 23.52 (CONTAINING 0.90 ACRES, MORE OR LESS WHICH INCLUDES 0.31 ACRES MORE OR LESS WITHIN THE LIMITS OF EXISTING TOWNSHIP ROAD 62A).

AND ALSO

EXCEPTION "D"

COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF THE SOUTH 10 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 13, WITH THE WESTERLY RIGHT OF WAY LINE OF F.A.I. ROUTE 74 AS RECORDED AT BOOK 805 AT PAGE 17 IN CHAMPAIGN COUNTY RECORDER'S OFFICE, SAID POINT OF INTERSECTION ALSO BEING 68.56 FEET WEST OF THE SURVEYED CENTERLINE OF TOWNSHIP ROAD 62-A (AS RECORDED IN PLAT BOOK "P" AT PAGE 37) PROCEED ALONG A LOCAL BEARING OF NORTH 89 DEGREES 43 MINUTES WEST ALONG SAID NORTH LINE OF SAID SOUTH 10 ACRES 179.44 FEET: THENCE NORTH 0 DEGREES 00 MINUTES WEST PARALLEL WITH THE SURVEYED CENTERLINE OF SAID T.R. 62-A A DISTANCE OF 232.28 FEET: THENCE SOUTH 89 DEGREES 43 MINUTES EAST, PARALLEL WITH SAID NORTH LINE OF SAID SOUTH 10 ACRES 188.00 FEET TO THE WESTERLY RIGHT OF WAY LINE OF SAID F.A.I. ROUTE 74, SAID POINT ALSO BEING 60.00 FEET WEST OF THE SURVEYED CENTERLINE OF T.R. 62-A: THENCE SOUTH 0 DEGREES 00 MINUTES WEST ALONG SAID WESTERLY RIGHT OF WAY LINE 93.78 FEET TO A POINT WHICH IS 60.00 FEET WEST OF SAID SURVEYED CENTERLINE OF T.R. 62-A: THENCE SOUTH 03 DEGREES 32 MINUTES WEST ALONG SAID WESTERLY RIGHT OF WAY LINE OF F.A.I. ROUTE 74 A DISTANCE OF 138.76 FEET TO THE POINT OF BEGINNING, ENCOMPASSING 0.989 ACRES MORE OR LESS, SITUATED IN THE COUNTY OF CHAMPAIGN, IN THE STATE OF ILLINOIS.

AND ALSO

THAT PART OF THE PUBLIC RIGHT OF WAY OF COUNTY HIGHWAY 50, COMMONLY KNOWN AS SOUTH PRAIRIEVIEW ROAD, THAT IS CONTIGUOUS WITH THE ABOVE DESCRIBED TRACT.

SAID TOTAL TERRITORY TO BE ANNEXED TO THE VILLAGE OF MAHOMET IS CONTIGUOUS TO THE EXISTING CORPORATE LIMITS OF THE VILLAGE OF MAHOMET, CONTAINING 25.8 ACRES, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS



SIGNED AND SEALED NOVEMBER 19, 2019

A handwritten signature in blue ink that reads "Edward L. Clancy".

EDWARD L. CLANCY, P.E., L.S., PRESIDENT
ILLINOIS PROFESSIONAL LAND SURVEYOR 2207
URBANA, CHAMPAIGN COUNTY, ILLINOIS

DATE OF LICENSE EXPIRATION: NOVEMBER 30, 2020

J:\0508\582\508-582 SR.doc

" BARKER " TRACT

**TERRITORY TO BE ANNEXED TO
THE VILLAGE OF MAHOMET**

DATE
111919

**PART OF THE NORTHWEST
QUARTER OF THE SOUTHWEST
QUARTER AND PART OF THE
NORTHEAST QUARTER OF THE
SOUTHWEST QUARTER OF
SECTION 13, TOWNSHIP 20 NORTH,
RANGE 7 EAST OF THE
THIRD PRINCIPAL MERIDIAN,
VILLAGE OF MAHOMET,
CHAMPAIGN COUNTY, ILLINOIS**

SCALE

SHEET
3 OF 3

JOB
508-582



BERNS, CLANCY AND ASSOCIATES, P.C.
ENGINEERS • SURVEYORS • PLANNERS

405 EAST MAIN STREET
POST OFFICE BOX 755
URBANA, IL 61803-0755

PHONE: 217-384-1144 FAX: 217-384-3355



COVER SHEET

ORDINANCE NO. 21-5-____

**ORDINANCE ANNEXING CERTAIN TERRITORY
TO THE VILLAGE OF MAHOMET**

(PV403 DEVELOPMENTS, LLC -- Without Township Highway)

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

PAMPHLET PUBLICATION

ORDINANCE NO. 21-5-_____

**ORDINANCE ANNEXING CERTAIN TERRITORY
TO THE VILLAGE OF MAHOMET**

(PV403 DEVELOPMENTS, LLC -- Without Township Highway)

PRESENTED: _____

PASSED: _____

APPROVED: _____

RECORDED: _____

PUBLISHED: _____

Voting "Aye" _____

Voting "Nay" _____

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.

Village Clerk

(Seal)

Dated:_____

ORDINANCE NO. 21-5-____

**ORDINANCE ANNEXING CERTAIN TERRITORY
TO THE VILLAGE OF MAHOMET**

(PV403 DEVELOPMENTS, LLC -- Without Township Highway)

WHEREAS, the owners of record of the herein described real estate, and sufficient electors residing thereon, have filed with the Village Clerk of the Village of Mahomet, Illinois, a Petition requesting annexation thereof to the Village of Mahomet; and

WHEREAS, said real estate is situated in unincorporated territory contiguous to the Village of Mahomet, Illinois, is within the corporate limits of a public library district, is part of the Cornbelt Fire Protection District, and the said Village of Mahomet does not provide fire protection or a public library; and

WHEREAS, said real estate does not include a highway under the jurisdiction of Mahomet Township or any Township; and

WHEREAS, it has been determined that said petition complies with all requirements of the law therefor;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF MAHOMET, ILLINOIS, as follows:

Section 1. That the following described real estate, viz:

(SEE ATTACHED PLAT AND LEGAL DESCRIPTION, EACH OF
WHICH IS BY THIS REFERENCE INCORPORATED HEREIN)

together with any and all adjacent streets, highways or parts thereof not now within the corporate limits of the Village, to the far side of said streets, highways or parts thereof, is hereby annexed to the Village of Mahomet, Illinois.

Section 2. That the Village Clerk be authorized and directed to file for record a certified copy of this Ordinance with the Recorder of Deeds for Champaign County, Illinois and also with the Champaign County Clerk and all other parties entitled to notice.

Section 3. The subject property is hereby zoned pursuant to the Village of Mahomet Zoning Ordinance and shall be as follows: AC, Conservation and C-2 General Commercial as per previously enacted re-zoning ordinance for this parcel.

Section 4. This Ordinance shall be in full force and effect from and after its passage and recording as provided by law.

Section 5. This Ordinance is hereby passed by the affirmative vote, the “ayes” and “noes” being called, of a majority of the members of the Board of Trustees of the Village of Mahomet, Illinois, at a regular meeting of said Board on May 25, 2021.

Upon motion by Trustee _____, seconded by Trustee _____, passed by the President and Board of Trustees of the Village of Mahomet, Illinois this May 25, 2021, by roll call vote, as follows:

Voting “aye” (names): _____

Voting “nay” (names): _____

Abstained (names): _____

PASSED and APPROVED this May 25, 2021.

Sean M. Widener
Village President

(SEAL)

Attest:

Amanda Andersen, 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 May 25, 2021, insofar as same relates to the adoption of **Ordinance No. 21-5-____**, entitled:

ORDINANCE ANNEXING CERTAIN TERRITORY TO THE VILLAGE OF MAHOMET

(PV403 DEVELOPMENTS, LLC -- Without Township Highway)

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 Issuer'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, this May 25, 2021.

(SEAL)

Amanda Andersen, Village Clerk



MEMORANDUM
TO THE
BOARD OF TRUSTEES



ITEM: Monthly Report – April Report	DEPARTMENT: Park & Recreation Department
AGENDA SECTION: Department Reports	AMOUNT: n/a
ATTACHMENTS: () ORDINANCE () RESOLUTION () OTHER SUPPORTING DOCUMENTS	DATE: 5/18/21
Programming / Admin • Sangamon on Main gym memo coming to BOT to propose a longer term lease due to success/demand of indoor programming • Baseball / Softball / Tball officially underway. Staffing/Prepping/Stocking concession stands/Volunteer Management • Special Events planning ongoing – Summer Concert and Touch a Truck details on our facebook/website • Adult Fitness programming ongoing and coming up including sunset yoga, pound, Zumba, Run Training Program • Coordination of spring tree plantings • First New look enewsletter going out today. • Prepared press release for property purchase that will go out today. CIP Project • Barber Project - o Received the first \$200,000 payment from IDNR for grant. - o Playground is received and stored / ESA agreement to BOT - o Splashpad design 100% complete / Amphitheater design 90% complete - o Goal is to be out for bid next month. - o Fundraising Team: Ongoing, scheduling meetings with potential naming rights partners. Awaiting response from one potential partner. Received approximately \$2350 in individual donations thus far. We will be going public in next 30 days with campaign Kayak Launch Project - o Finally received final reimbursement from state. This project is CLOSED Parks Maintenance • March/April/May are absolute peak season • 9 infields being prepped • Conducted spraying for dandelion/clover other broadleaf in the following parks: Bridle Leash, Taylor, Barber, Dowell. Still need to complete Office and Brent Johnson Park • Toro mower repair underway, found faulty oil pan gasket • Lining foul lines for diamonds • Trash removal weekly • Weekly mowing schedule ongoing	
DEPARTMENT HEAD APPROVAL: 	VILLAGE ADMINISTRATOR: 



MEMORANDUM
TO THE
BOARD OF TRUSTEES

ITEM: Monthly Report.	DEPARTMENT: Community Development
AGENDA SECTION: Administrator's Report	AMOUNT: NA
ATTACHMENTS: None	DATE: For May 18, 2021

Building Permits

The chart below is a slightly different format than before:

- The first column is residential new construction.
- The second column is all of our commercial activity.
- The third is primarily where we consolidate the permits that are, as properly named, investments people make in their residential property that add value to the property. These may or may not result in an increase in EAV, but they are physical assets and changes that we view as signs of a healthy residential housing market and economy. We also are including now the right of way permits. With the changes allowing communications companies to be in public right of way, we do enough that we wanted to start reporting on these.

04/15/2020 - 05/11/2020									
Single Family Residential (SFR)				New Commercial			Residential Investments		
MPWD	3	SVPWD	3	Single Use	0	\$0.00	Accessory	4	\$13,700.00
Well	0			Multi Use	0	\$0.00	Additions	3	\$59,282.58
Detached	6	Zerolot	0	Total Reported		\$0.00	Decks	5	\$29,500.00
Total SFR Permits		6		Existing Commercial			Fence	17	\$80,308.00
Total Reported Value SFR		\$1,468,852.00		Fit Outs	0	\$0.00	Pool	5	\$81,500.00
Multi-Family				Change of Use	0	\$0.00	Misc.	1	\$0.00
Buildings	0	Value	\$0.00	Temporary	0	\$0.00	Total Reported Value		\$264,290.58
Units	0			Signs	1	\$1,624.00	Right of Way Permits		
TOTAL RESIDENTIAL CONSTRUCTION VALUE		\$1,468,852.00		TOTAL COMMERCIAL CONSTRUCTION VALUE		\$1,624.00	Utilities	2	\$0.00
							Apr 15 - May 11 Construction Permits		44
04/15/2021 - 05/11/2021									
Single Family Residential (SFR)				New Commercial			Residential Investments		
MPWD	5	SVPWD	3	Single Use	0	\$0.00	Accessory	8	\$41,082.24
Well	0			Multi Use	0	\$0.00	Additions	3	\$87,892.63
Detached	8	Zerolot	0	Total Reported		\$0.00	Decks	3	\$42,000.00
Total SFR Permits		8		Existing Commercial			Fence	17	\$97,301.00
Total Reported Value SFR		\$3,051,100.00		Fit Outs	0	\$0.00	Pool	4	\$83,300.00
Multi-Family				Change of Use	0	\$0.00	Misc.	2	\$3,000.00
Buildings	0	Value	\$0.00	Temporary	0	\$0.00	Total Reported Value		\$354,575.87
Units	0			Signs	1	\$6,615.00	Right of Way Permits		
TOTAL RESIDENTIAL CONSTRUCTION VALUE		\$3,051,100.00		TOTAL COMMERCIAL CONSTRUCTION VALUE		\$6,615.00	Utilities	2	\$0.00
							Apr 15 - May 11 Construction Permits		48

Single Family Residential 2020			
MPWD	20	SVPWD	15
Well	0		
Detached	31	Attached	4
Total New Home Permits			35
Total Reported Value		\$9,628,837.00	
Multi-Family Residential 2020			
Buildings	0	Units	0
Total Reported Value		\$0.00	
New homes	35	Total Dwelling Units	
Rental units	0	35	
Total Permits YTD	129		

Single Family Residential 2021			
MPWD	18	SVPWD	18
Well	0		
Detached	36	Attached	0
Total New Home Permits			36
Total Reported Value		\$12,538,567.00	
Multi-Family Residential 2020			
Buildings	5	Units	106
Total Reported Value		\$8,300,000.00	
New homes	36	Total Dwelling Units	
Rental units	106	142	
Total Permits YTD	154		

Last year, there was \$9.6 million of new single family construction. This year, we are already \$3 million ahead of that but with only one more permit. This is due to the increased price of construction as well as the larger sizes of homes than last year. Additionally, permits were issued for the second phase of Solace though construction won't begin until Fall. Those 5 buildings and their 106 apartments are reported to be \$8.3 million.

DEPARTMENT HEAD APPROVAL:
 /s/ Kelly Pfeifer

VILLAGE ADMINISTRATOR:
 /s/ Patrick Brown