



**BOARD OF TRUSTEES
NOVEMBER 22, 2022
6:00 P.M.
VILLAGE OF MAHOMET ADMINISTRATION BUILDING
503 E. MAIN STREET
MAHOMET, IL 61853**

AGENDA

View Zoom Meeting

<https://us02web.zoom.us/j/85674137358?pwd=cHRtQlVlYlJSejUyb3RzejM2emNudz09>

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **PUBLIC COMMENT:** The Board welcomes your input on any matter during the public forum portion of the meeting. If you would like to participate in the public comment portion of the meeting, please attend in person at Village Administration Building or email your comments or questions to us at dawnmohr@mahomet-il.gov, no later than 4:30 p.m. on November 22, 2022. Any comments and questions received will be read during the public comment portion of the meeting. Public comment is accepted for a maximum of 30 minutes at each meeting. There is a five (5) minute time limit for your remarks. The Board reserves the right to shorten the five-minute time limit if there are many commenters. Please be aware that the Public Body is not required to respond to your remarks during their meeting. **PUBLIC COMMENT NOT PERMITTED VIA VIDEO OR AUDIO.**
5. **PUBLIC HEARING: TAX LEVY**
6. **CONSENT AGENDA (TO BE ACTED ON):**
 - A. APPROVAL OF MINUTES:
 1. Board of Trustees-October 25, 2022
 2. Study Session- November 8, 2022
 3. Study Session- November 15, 2022

- B. Bill List
- C. RESOLUTION 22-11-01, A Resolution awarding the purchase of a Titan Leaf Pro Plus Leaf vacuum from Bonnell Industries, Inc. In the amount of \$54,908.10
- D. RESOLUTION 22-11-02, A Resolution approving the purchase of John Deere Z960M ZTRAK mower from AHW LLC in the amount of \$7,770.58.
- E. RESOLUTION 22-11-03, A Resolution approving the purchase of Toro Groundmaster 4000-D Batwing mower from MTI Distributing in the amount of \$63,345.80.
- F. RESOLUTION 22-11-04 A Resolution for the joint funding agreement for state-led construction work for the Division Street Paving Project.
- G. RESOLUTION 22-11-05, A Resolution to amend an intergovernmental agreement creating the Geographic Information System Consortium between Champaign County and The Village of Mahomet.
- H. ORDINANCE 22-11-01, An Ordinance Concerning Amending the Zoning Classification for 0.49± acres of land located on the east side of Colony Grove approximately 410 feet south of W State Street, commonly known at 702 Colony Grove from R-1A Single-Family Residential to R-1B Single-Family Residential district.
- I. ORDINANCE 22-11-02 An Ordinance Concerning Amending the Zoning Classification for 0.73± acres of land located on the west side of S Division Street at the northwest corner of the Division and Washington Street intersection, commonly known at 609 S Division Street from I-2 Industrial District to C-2 General Commercial district
- J. RESOLUTION 22-11-06, A Resolution Concerning a Conditional Use Permit for residential dwelling when located with any use of the C-2 General Commercial district located on the west side of S Division Street at the northwest corner of the Division and Washington Street intersection, commonly known as 609 S Division Street.
- K. ORDINANCE 22-11-03, An Ordinance Amending the Zoning Code ZO Text Amendment-AC Conservation District.
- L. ORDINANCE 22-11-04, An Ordinance Amending the Zoning Code (ZO Text Amendment-Signs)

7. REGULAR AGENDA (TO BE ACTED UPON):

- A. FINANCE:
 - 1. Tax Levy:
 - a. ORDINANCE NO. 22-11-05, An Ordinance levying taxes for the 2023 fiscal year of The Village of Mahomet, Illinois.
 - b. ORDINANCE NO. 22-11-06, An Ordinance levying taxes for street and bridge purposes for the 2022-2023 fiscal year.
- B. Community Development:

1. ORDINANCE 22-11-07, An Ordinance prohibiting parking on certain streets within The Village of Mahomet.

C. ADMINISTRATION:

1. RESOLUTION 22-11-07, A Resolution approving an intergovernmental agreement between The Village of Mahomet and the Mahomet Public Library District relating to group health insurance coverage.
2. RESOLUTION 22-11-08, A Resolution approving A TRI-PARTY DEVELOPMENT AGREEMENT by and between THE VILLAGE OF MAHOMET, ILLINOIS (THE "VILLAGE"), AND PURNELL DEVELOPMENT, LLC ("PURNELL") AND VISIONARY HOSPITALITY SERVICES, INC ("VISIONARY"), (PURNELL AND VISIONARY COLLECTIVELY "THE DEVELOPERS") Village of Mahomet, Champaign County, Illinois
3. ORDINANCE NO. 22-11-08 An Ordinance allowing electronic attendance of members and establishing rules therefore, for THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

8. MAYOR'S REPORT

A. DECEMBER 2022 BOARD MEETING CALENDAR

1. STUDY SESSION-DECEMBER 13, 2022-6:00 P.M.
2. BOARD OF TRUSTEES MEETING- DECEMBER 20, 2022-6:00 P.M.

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

10. ADJOURNMENT



**BOARD OF TRUSTEES MINUTES
OCTOBER 25, 2022
6:00 P.M.**

CALL TO ORDER: 6:00 PM

PLEDGE OF ALLEGIANCE

ROLL CALL: Mohr called roll.

A. MEMBERS PRESENT:

1. Bruce Colravy, Jason Tompkins, Andy Harpst, Becky Preston, Bill Oliger, Brian Metzger

B. MEMBERS ABSENT:

1. Sean Widener

C. OTHERS PRESENT:

1. Village Administrator-Patrick Brown, Village Clerk- Dawn Mohr, Village Attorney- Joe Chamley, Chief of Police- Mike Metzler, Finance Director-Carole Tempel, Parks and Recreation Director-Dan Waldinger

D. Mayor "Pro Tempore" motion Oliger moved to approve Harpst as the temporary mayor pro tempore and Metzger seconded the motion. Mohr called roll-ALL VOTES YES

PUBLIC COMMENT: *No public comment*

5. CONSENT AGENDA: Colravy moved to approve the consent agenda, Preston seconded. Mohr called roll-ALL VOTES YES to approve the consent agenda.

A. APPROVAL OF MINUTES:

1. Board of Trustees-September 27, 2022
2. Study Session- October 11, 2022
3. Study Session- October 18, 2022

B. TREASURER'S REPORT

C. Bill List

D. RESOLUTION 22-10-01 AUTHORIZING MEMBER PARTICIPATION IN H-GAC COOPERATIVE PURCHASE PROGRAM "HGACBUY

E. RESOLUTION 22-10-02, A RESOLUTION IN SUPPORT OF ENGINEERING SELECTION FOR 2022-2027

F. RESOLUTION 22-10-03 CONCERNING ACCEPTANCE OF PUBLIC IMPROVEMENTS FOR HUNTERS RIDGE SEVENTH SUBDIVISION.

6. ORDINANCES, RESOLUTIONS AND OTHER ACTIONS:

A. PARKS AND RECREATION

1. RESOLUTION NO. 22-10-04 A RESOLUTION AUTHORIZING THE PURCHASE OF A PORTABLE MOBILE STAGE FROM CENTURY INDUSTRIES IN THE AMOUNT OF \$153,336.00. *Waldinger went through the purchase and benefits of the village purchasing a portable stage and what the specs are for the stage. He was met with numerous questions-Metzger questioned how much the village paid to rent stages in the past-Waldinger answered. Metzger expressed his concern with purchasing the stage and compared to what we have under construction at Barber Park. Waldinger appreciated his objections and responded with more benefits to the village by having both. Waldinger explained that they hope to have neighborhood concerts which prompted Harpst to question the traffic flow issues it may have. Chief Metzler stated that it would be minimal. Tompkins questioned what percentage of recovery did Waldinger expect from renting the stage to other groups-Waldinger explained that he didn't prepare those figures as initially he would not want to rent the stage out to keep it in a good workmanlike condition. Colravy questioned when the stage would be completed and Waldinger said 12-14 months. More discussion about the pros and cons continued until Harpst called for a vote. Tompkins moved to approved the purchase and Colravy seconded. Mohr called Roll-5-1 approval with Metzger voting no.*

B. ADMINISTRATION:

1. ORDINANCE 22-10-01 AMENDING THE VILLAGE LIQUOR CODE BY MODIFYING CHAPTER 110 ENTITLED "ALCOHOL REGULATIONS" AS HEREINAFTER PROVIDED. *Brown explained that he conferred with Village attorney-Joe Chamley about the protections the ordinance would continue to uphold with these changes. Brown stated that we are very well covered. Metzger reiterated that we will not end up with a gaming parlor. Brown's response is no. Harpst called for a motion to move, Preston moved to approve and Metzger seconded. Mohr called roll-ALL VOTES YES.*
2. ORDINANCE 22-10-02 AMENDING THE VILLAGE VIDEO GAMING CODE BY MODIFYING CHAPTER 113 ENTITLED "VIDEO GAMING" AS HEREINAFTER PROVIDED. *Brown explained that this is in direct conjunction with the aforementioned ordinance and asked if anyone had questions. No questions presented. Harpst called for a motion, Preston moved to approv, Colravy seconded. Mohr called roll-ALL VOTES YES.*

C. FINANCE

1. RESOLUTION 22-10-06 TENTATIVE TAX LEVY- *Tempel explained that this resolution is a formality to move the tax levy to the November 22 board of trustees meeting that will accompany a public hearing. She asked for questions-none were brought forward. Harpst called the motion, Colravy moved to approve the motion and Oliger seconded. Mohr called roll-ALL VOTES YES*

D. COMMUNITY DEVELOPMENT:

1. ORDINANCE 22-10-03, AN ORDINANCE VACATING PART OF CLARK STREET IN THE VILLAGE OF MAHOMET, ILLINOIS. *Brown explained that this was moved from the September 27 meeting as we didn't have enough members present. Harpst called for a motion-Tompkins moved and Preston seconded. Mohr called roll-ALL VOTES YES.*
2. RESOLUTION 22-10-05, A RESOLUTION APPROVING AN AMENDMENT TO THE CERTIFICATE OF OWNER FOR A REPLAT OF LOT 2 AND OUTLOT 1 OF BORCHERS SUBDIVISION RECORDED JULY 25, 2002 AS DOCUMENT NO. 2002R23661. *Chamley explained that this is under the same circumstance as the aforementioned ordinacnce. Harpst called for a motion-Oliger moved and Metzger seconded. Mohr called roll-ALL VOTES YES*

7. **ADMINISTRATORS REPORT:** *Brown stated there was nothing to report.*

8. **MAYOR'S REPORT**

A. NOVEMBER 2022 BOARD MEETING CALENDAR

1. STUDY SESSION-NOVEMBER 8, 2022-6:00 P.M.
2. STUDY SESSION- NOVEMBER 15, 2022-6:00 P.M.
3. BOARD OF TRUSTEES MEETING-NOVEMBER 22, 2022-6:00 P.M.
4. THANKSGIVING HOLIDAY SCHEDULE

9. **NEW BUSINESS:** *No new business presented.*

10. **ADJOURNMENT:** *Harpst called for a motion to close the meeting. Metzger moved and Preston Mohr called roll-ALL VOTES YES.*

Respectfully submitted,
Dawn Mohr
Village Clerk, FOIA Officer



Village of Mahomet

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

**BOARD OF TRUSTEES
STUDY SESSION-MINUTES
NOVEMBER 8, 2022
6:00 P.M.**

1. **CALL TO ORDER-** Meeting was called to order by Widener at 6:00 PM
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL-**Mohr called the roll and all Trustees are present. In additional attendance, Chief of Police-Mike Metzler, Transportation Superintendent-Eric Crowley, Engineer-Ellen Hedrick, Village Clerk-Dawn Mohr, Administrator-Patrick Brown, Village Attorney= Joe Chamley
4. **PUBLIC COMMENT:** No Public Comment or Communications to the Village Clerk via email.
5. **ORDINANCES, RESOLUTIONS AND OTHER ACTIONS:**

A. TRANSPORTATION:

1. A RESOLUTION AWARDDING THE PURCHASE OF A TITAN LEAF PRO PLUS LEAF VACUUM FROM BONNELL INDUSTRIES, INC. IN THE AMOUNT OF \$54,908.10.-Crowley explained the need for the new vac and questions to Eric from Trustees is as follows-Preston asked for clarification on what HGAC is and Crowley explained that it is a state bid cooperation program. Tompkins asked if there was any discount for the Village paying cash-Crowley answered that there wasn't. Tompkins followed up with a question as to whether we need to look into trading this machine and others on an annual basis. Widener stated that we could look into trading more often but didn't know that would be a benefit. Harpst questioned how long the warranty was on the new machines. Crowley answered 1 year. Oliger questioned whether there was additional money to cover the price increases in the CIP. Brown answered yes there is money built into the CIP for inflation. Widener called for additional comments or questions, there were none. Widener called for a motion to move to the consent agenda-Tompkins moved and Harpst seconded-Mohr called roll-Motion passed with 6-0 in favor.
2. A RESOLUTION APPROVING THE PURCHASE OF JOHN DEERE Z960M ZTRAK MOWER FROM AHW LLC IN THE AMOUNT OF \$7,770.58. All three of the vehicles in the transportation department were discussed in the aforementioned, resolution. Widener asked if there were any additional questions or comments-none presented. Widener called for a motion to move to consent agenda, Preston moved and Harpst seconded. Mohr called the roll and the motion passed 6-0 with all trustees in favor.
3. A RESOLUTION APPROVING THE PURCHASE OF TORO GROUNDSMASTER 4000-D BATWING MOWER FROM MTI DISTRIBUTING IN THE AMOUNT OF \$63,345.80. Discussion occurred during the first resolution on the agenda. Widener asked if there were any more questions or comments. None were brought forward-

Widener called for a motion to move to the consent agenda. Colravy moved and Tomkins seconded. Motion passed with 6-0 vote all trustees in favor.

B. ENGINEERING:

1. A RESOLUTION FOR THE JOINT FUNDING AGREEMENT FOR STATE-LET CONSTRUCTION WORK FOR THE DIVISION STREET PAVING PROJECT. Hedrick explained the reasoning behind the fact there is an IDOT resolution document and one drafted by the village. IDOT requires their form be used. The cost of the project has been increasing as the cost of materials and labor keep increasing. Widener questioned if the Village is obligated to move forward with the improvements if the bids come in over budget-Hedrick didn't have a direct answer but did say that there is an opportunity to scale the project back if the cost was excessive. She also spoke to the fact that pricing continues to grow and she doesn't think they will go down anytime in the near future. Olinger questioned whether scaling back was an option, Hedrick replied yes. Brown added for clarification that bids can and will be rejected if they are out of line. Widener reiterated that he wasn't interested in paying a price premium. Metzger agreed with Widener on not paying the inflated pricing. Widener asked if there were any more comments or questions-none were presented-Widener called for a motion to move to consent agenda, Metzger moved and Tompkins seconded. Mohr called the vote and it passed with a 6-0 vote with all trustees in favor.

C. POLICE:

1. AN ORDINANCE CONCERNING UNMANNED AERIAL VEHICLE/DRONES-Removed from Agenda, Chamley advised that the Village does not have the authority to pass such an ordinance, that only the federal government and state could make such an ordinance. Much discussion was made with the surprise by all trustees that unmanned aircraft aka Drones could be flown over private property with no restrictions or enforcement.

D. ADMINISTRATION:

1. A RESOLUTION TO AMEND AN INTERGOVERNMENTAL AGREEMENT CREATING THE GEOGRAPHIC INFORMATION SYSTEM CONSORTIUM BETWEEN THE CHAMPAIGN COUNTY GIS CONSORTIUM AND THE VILLAGE OF MAHOMET. Brown explained the reasoning for the new agreement stating that St. Joseph wasn't in the consortium before but now are. This is a preemptive move to avoid an issue at a later date.

6. ADMINISTRATORS REPORT:

A. Departmental Reports

1. Transportation-Crowley explained that his report is already out dated that things have been moving rapidly with leaf collection and expressed some issues they had encountered. Widener expressed how pleased he was with the communication between Eric and the office. Also said he was pleased that the office staff was passing the information onto the public.
2. Engineering-Ellen updated on South Mahomet Road project stating that the road is back open and was just striped. She reiterated that it is still a construction zone so we don't want to blast that it is open.

3. Water/Wastewater-no report was discussed. One was presented in the agenda packet.
4. Police-Metzler explained that their calls continue to increase. Also explained that they are more serious calls and time consuming calls. Brown interjected that the Trustees will likely see an increase in the police funding next year to hire more officers. Preston asked if there is something that can be done to better assist the officers on staff i.e. more training. Metzler replied that his officers were keeping up with their training whether it be with the state or in house. He also stated that our police department has 2 officers that are certified as trainers and that they are looking into offering training to other agencies. Preston stated they are very concerned about officer safety and Metzger agreed we need to take action to make sure our police have the resources they need to perform as trained and that their safety is the utmost importance.

7. MAYOR'S REPORT

A. NOVEMBER 2022 BOARD MEETING CALENDAR-

1. STUDY SESSION- NOVEMBER 15, 2022-6:00 P.M.
2. BOARD OF TRUSTEES MEETING-NOVEMBER 22, 2022-6:00 P.M.

8. NEW BUSINESS: No new business brought forward.

9. ADJOURNMENT: Widener called for the motion to adjourn, Preston moved and Metzger seconded. All votes yes to adjourn. Meeting adjourned at 7:00 PM



**BOARD OF TRUSTEES
STUDY SESSION
NOVEMBER 15, 2022
6:00 P.M.
VILLAGE OF MAHOMET ADMINISTRATION BUILDING
503 E. MAIN STREET
MAHOMET, IL 61853
MINUTES**

1. **CALL TO ORDER**-Widener called the meeting to order at 6:00 PM
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**-Widener asked for a roll call, Mohr called roll-Colravy, Tompkins, Harpst, Oliger and Metzger are present. Preston is absent. Other attendees-Village Attorney-Joe Chamley, Village Administrator-Patrick Brown, Village Clerk-Dawn Mohr, Police Sargent-Becky Goodwin, Community Development-Kelly Pfieffer, Planner-Abby Heckman, Mahomet-Seymour Superintendent-Dr. Lee, Northridge residents, Rebecca Kuhns, Sabrina Andralis and Darla Mintz.
4. **PUBLIC COMMENT:** Widener asked if there was any public comment about items not on the agenda, o comments from the attendees or submitted to the Clerk.
5. **ORDINANCES, RESOLUTIONS AND OTHER ACTIONS:**
 - A. **FINANCE:**
 1. Bill List
 2. Tax Levy
 - B. **COMMUNITY DEVELOPMENT:**
 1. **AGENDA CHANGE**-Preliminary Discussion-No Parking Ordinance-Northridge Drive-Widener opened the discussion with his stance on the Village getting involved to solve the school districts problem as a plan a. He proposed the school derive a plan and the Village acts as a plan b in support of the district. Pfieffer explained that the staff have come up with some options. Widener asked Dr. Lee from the school district to comment on what the school has for solutions. Dr. Lee states that the school's options are limited for the immediate resolution, stated that they are reviewing the options for adding more parking spaces. Sargent Goodwin was asked to give her opinion on the parking and she stated that there are cars

simply everywhere, that there is no regards for for the fire hydrant and no parking sign that is already in place. That she is educating the students as the occasion arises and that they are not actively giving citations with some exceptions. She noted that she is making her presence known in that area and that has helped some. The afternoon with shift reports is an issue for staffing an officer in the area. Widener asked for the input of the Northridge subdivision residents that were present. Darla Mintz spoke first and stated that she is not in favor of them posting no parking signs in the cul de sac as proposed. That she hosts plenty of family gatherings and uses the street parking regularly. Sabrina Andralis agreed that it is not a benefit for the homes affected to have no parking in the cul de sac. Becky Kuhns spoke up and stated that the real issue seems to be when school gets out in the afternoon, that parents “clog” the entire area, blocking moving vehicles from safely driving through the area. Mintz also noted that she has experienced not being able to enter her driveway because of the traffic after school and that the adults driving wouldn’t move to let her in. Kuhns stated that she as a child that is dropped off by a school bus and it is nearly impossible at times for the driver to turn off of Crowley Road because of the congestion. Discussion continued with the residents with numerous options suggested. The final proposal was to place no parking signs on the north side of the street and the approach to avoid congestion.

2. An Ordinance Concerning Amending the Zoning Classification for 0.49± acres of land located on the east side of Colony Grove approximately 410 feet south of W State Street, commonly known at 702 Colony Grove from R-1A Single-Family Residential to R-1B Single-Family Residential district. -Heckman explained that the current R1-A lots in this subdivision does not meet the standard for such zoning. That this change would allow the lot to meet the standard and also allow the neighbor on Craig Drive to purchase this unbuildable lot. Harpst questioned

whether the combining of the Craig Drive parcel and the one in question would be under one PIN and re-platted. Heckman explained that it would be. Metzger asked for clarification and was told yes it would be 1 parcel. Widener called for any further questions or comments-none were presented-Widener called for a motion-Oliger moved and Tompkins seconded. 5-0 vote to move it to consent agenda.

3. An Ordinance Concerning Amending the Zoning Classification for 0.73± acres of land located on the west side of S Division Street at the northwest corner of the Division and Washington Street intersection, commonly known at 609 S Division Street from I-2 Industrial District to C-2 General Commercial district. Pfeiffer explains that the new owner would like the zoning changed so they can have their personal residence in the apartment on the second level. The current zoning doesn’t allow for that to occur. The property has always had the living space upstairs and has been a non issue until now-the school does not recognize it as a residential property therefore they cannot enroll their children. Widener asked if there any further questions or comments-none presented. Widener called for a motion. Colravy moved and Metzger seconded. 5-0 vote to mov to consent agenda
4. A Resolution Concerning a Conditional Use Permit for residential dwelling when located with any use of the C-2 General Commercial district located on the west side of S Division Street at the northwest corner of the Division and Washington Street intersection, commonly known as 609 S Division Street. This is tied into the above ordinance and was discussed at the same time. Widener called for any

questions or comments, none were presented. Widener called for a motion, Harpst moved and Tompkins seconded. 5-0 vote to move to consent agenda.

5. An Ordinance Amending the Zoning Code ZO Text Amendment-AC Conservation District. Heckman explained that after the staff reviewed this ordinance it wasn't correct and/or didn't make much sense with Agriculture in the definition. Metzger questioned why this was being addressed at this time and Pfeiffer answered they found it when the Tin Cup RV park was in communications with the village. That this change wasn't a directive that included Tin Cup. Widener asked if there were any more questions or comments-none were presented. Widener called for a motion Tompkins moved and Oliger seconded. 5-0 vote to move to the consent agenda.
6. An Ordinance Amending the Zoning Code (ZO Text Amendment-Signs). Pfeiffer explained that the current sign ordinance had little consistency and they want to make it more uniform by placing a size restriction on what can be put up. Discussion amongst the board and staff came to the conclusion that a new ordinance would best benefit the village. Widener called for additional questions or comments-none were presented. Widener called for a motion, Colravy moved and Oliger seconded. 5-0 vote to move to the consent agenda.

6. ADMINISTRATORS REPORT:

A. Departmental Reports

1. Parks and Recreation-Brown presented the report as offered by Waldinger. Stating that memorial trees would be planted at Barber Park on the 16th. Also, stated that the Lion's Club have purchased new benches for Barber Park and will assist staff with the installation on the 23rd.
2. Community Development-Metzger questioned staff as to what the update is on Tin Cup RV park development. Pfeiffer explained that the owner is looking for more investors to complete the project, and Heckman added that the preliminary plat had been recorded and that the owner had not deviated from the original plan. The he didn't have intentions of selling off the subdivided portion of the property and that he wanted to remain in control of the project and what was being built next to the RV park. Pfeiffer explained that he is keeping staff abreast to all developments in the project.

7. MAYOR'S REPORT

A. NOVEMBER 2022 BOARD MEETING CALENDAR

B. BOARD OF TRUSTEES MEETING-NOVEMBER 22, 2022-6:00 P.M. WITH TAX LEVY HEARING

8. **NEW BUSINESS:** No new business presented.
9. **ADJOURNMENT-** Widener asked for any new business-none presented-Widener called for a motion, Harpst moved and Metzger seconded. 5-0 vote to adjourn. Time 7:16 pm.



BILLS NOT YET RECEIVED

Automatic Debit

Commerce Bank	\$6,467.66
Health Alliance	\$35,083.98

BILLS ALREADY PAID IN OCTOBER

Ameren	\$16,733.25
Dearborn	\$416.48
Delta Dental	\$1,328.20
Frontier	\$2600.00
BPC	\$75.00
Sangamon Valley Water	\$35.73
United States Postal Service	\$2,000.00
Verizon #1	\$398.67
Verizon #2	\$1,186.06
MediaCom	\$287.10

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

TOTAL AMOUNT OF WARRANTS AS OF 11.18.2022 TOTAL \$1,444,915.13

CHART OF ACCOUNTS

#01-00	GENERAL CORPORATE
#01-10	POLICE
#01-20	STREETS & ALLEY
#01-30	ADMINISTRATION
#01-40	COMMUNITY DEVELOPMENT
#01-45	ENGINEERING
#01-60	ESDA
#02-00	WATER OPERATIONS
#03-00	WASTEWATER OPERATIONS
#04-00	WASTEWATER CAPITAL IMPROVEMENT
#05-00	WATER CAPITAL IMPROVEMENT
#06-00	WATER/SEWER BOND FUND
#10-00	ECONOMIC DEVELOPMENT
#11-00	RECREATION
#12-00	PARKS
#16-00	MOTOR FUEL TAX
#17-00	IMRF
#18-00	POLICE PENSION
#19-00	SOCIAL SECURITY
#22-00	INSURANCE
#25-00	FORFEITED FUND/FEDERAL
#26-00	FORFEITURE FUND
#27-00	BOND ISSUE
#28-00	UTILITY TAX
#32-00	2012A & 2012B DEBT SERVICE-TIF
#33-00	TIF
#34-00	CRF/VRF
#35-00	TRANSPORTATION SYSTEM/CAPITAL IMPROVEMENT
#37-00	WWTP EXPANSION
#39-00	BOND ISSUE 2003-B
#40-00	E-PAY
#46-00	TRANSPORTATION/CONSTRUCTION
#47-00	TRANSPORTATION BOND
#48-00	FIBER

Report Criteria:

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

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
5TH DIMENSION COLLISON REPAIR							
Job #81	Accid VEHICLE FIX	11/14/2022	34-00-7501 MISC EXPENSE	4,051.01	.00		
Repair Order 1	VEHICLE FIX	11/14/2022	34-00-7501 MISC EXPENSE	1,771.00	.00		
Repair Order 1	VEHICLE FIX	11/17/2022	34-00-7501 MISC EXPENSE	2,337.00	.00		
Repair Order 1	VEHICLE FIX	11/14/2022	34-00-7501 MISC EXPENSE	1,711.00	.00		
Total 5TH DIMENSION COLLISON REPAIR:				9,870.01	.00		
AAIM EMPLOYERS' ASSOCIATION							
Invoice 41277	ANNUAL MEMBERSHIP	11/18/2022	01-30-7371 SCHOOLS/TRAINING/TRA	693.00	.00		
Total AAIM EMPLOYERS' ASSOCIATION:				693.00	.00		
Allyson Sanborn							
1114	REFUND	11/14/2022	11-10-7410 REFUNDS PAID	83.00	.00		
Total Allyson Sanborn:				83.00	.00		
AMERICAN LEGAL PUBLISHING CORPORATION							
20270	CODIFICATION	11/01/2022	01-30-7128 CODIFICATION	203.00	.00		
20297	PAGES	11/04/2022	01-30-7135 ADMINISTRATOR TRVL/C	2,286.71	.00		
Total AMERICAN LEGAL PUBLISHING CORPORATION:				2,489.71	.00		
ANDERSON'S OUTDOOR SPORTS & TURF, LLC							
5618	FERTILIZER	10/21/2022	03-00-7080 BUILDING MAINT/GROUN	340.00	.00		
Total ANDERSON'S OUTDOOR SPORTS & TURF, LLC:				340.00	.00		
Andy's Enterprise and Auto Beauty							
10-14-2022	TOWING 221000522	10/14/2022	01-10-7501 MISCELLANEOUS	345.00	.00		
Total Andy's Enterprise and Auto Beauty:				345.00	.00		
AREA GARBAGE SERVICE							
11.2022	PARKS	11/01/2022	12-00-7391 UTILITIES	69.00	.00		
11.2022 -Admin	ADMIN	11/01/2022	01-30-7075 BUILDING MAINT	25.43	.00		
11.2022 -Admin	S/A	11/01/2022	01-20-7075 BUILDING MAINT	85.00	.00		
11.2022 -Admin	PD	11/01/2022	01-10-7075 BUILDING MAINT	39.08	.00		
11.2022 -Admin	WATER	11/01/2022	02-00-7080 BUILDING MAINT/GROUN	46.66	.00		
11.2022 -Admin	SEWER	11/01/2022	03-00-7080 BUILDING MAINT/GROUN	237.40	.00		
Total AREA GARBAGE SERVICE:				502.57	.00		
Barbara Mann							
2022 RE Tax R	TAX REBATE	11/09/2022	01-30-7376 TAX REBATE-TAXES	565.52	.00		
Total Barbara Mann:				565.52	.00		
BD BOYKIN ENTERPRISES, LLC							
3449	DRYCLEANING	10/31/2022	01-10-7401 UNIFORMS	162.50	.00		



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total BD BOYKIN ENTERPRISES, LLC:				162.50	.00		
BERNS, CLANCY AND ASS.							
10.24.2022 ST	CD	10/31/2022	01-40-7145 PLANNING/DEVELOPMEN	1,044.25	.00		
10.24.2022 ST	SOUTH MAHOMET RD	10/31/2022	33-00-7142 ENGINEERING	8,316.90	.00		
Total BERNs, CLANCY AND ASS.:				9,361.15	.00		
BODE, DAVID							
10.24	TIMESH UMPIRE	10/31/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
10.27	TIMESH UMPIRE	11/01/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		
11.01	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
11.02	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	45.00	.00		
11.03	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
11.10	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		
11.12	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
Total BODE, DAVID:				195.00	.00		
BODE, TATE ADDISON							
10.24	TIMESH UMPIRE	10/31/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
10.27	TIMESH UMPIRE	11/01/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		
11.01	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
11.02	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
11.03	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
11.12	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
Total BODE, TATE ADDISON:				165.00	.00		
BOHM, WYATT							
10.24	TIMESH UMPIRE	10/31/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
Total BOHM, WYATT:				30.00	.00		
BONNELL INDUSTIRES, INC							
0206482-IN	LEAF VAC PARTS	11/01/2022	01-20-7211 EQUIPMENT & VEHICLE M	1,351.60	.00		
Total BONNELL INDUSTIRES, INC:				1,351.60	.00		
BOYKIN, CALEB							
11.08	TIMESH UMPIRE BOYKIN	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		
11.12	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
Total BOYKIN, CALEB:				45.00	.00		
BRUSH MAN							
S205594	SHOP TOWELS	10/17/2022	03-00-7375 SHOP SUPPLIES	261.12	.00		
Total BRUSH MAN:				261.12	.00		
BSN SPORTS							
918693147	SHINGUARDS	10/28/2022	11-10-7170 SOFTBALL-YOUTH	133.92	.00		
918793621	REF EQUIPMENT	10/28/2022	11-00-7201 EQUIPMENT, NEW	52.80	.00		
Total BSN SPORTS:				186.72	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Volded
BULLDOG AUTOMOTIVE, INC.							
17136	OIL CHANGE	10/31/2022	11-00-7454 VEHICLE MAINTENANCE	57.00	.00		
Total BULLDOG AUTOMOTIVE, INC.:				57.00	.00		
CAMPUS COMMUNICATIONS GROUP							
INV16364	INTERNET & PHONES	11/01/2022	01-60-7391 UTILITIES	627.25	.00		
Total CAMPUS COMMUNICATIONS GROUP:				627.25	.00		
CARLSON, CHAD							
TEMP METER	REUND	11/17/2022	02-00-4700 MISCELLANEOUS	200.00	.00		
Total CARLSON, CHAD:				200.00	.00		
Carole Tempel							
Mileage IMTA I	REIMNBUSEMENT	11/17/2022	01-30-7371 SCHOOLS/TRAINING/TR	53.75	.00		
Total Carole Tempel:				53.75	.00		
CHAMPAIGN COUNTY FOREST PRESERVE DIST.							
2022 TIF Passt	TIF DISBURSMENTS	11/03/2022	33-00-7222 DISBURSEMENTS	9,281.38	.00		
Total CHAMPAIGN COUNTY FOREST PRESERVE DIST.:				9,281.38	.00		
CHAMPAIGN COUNTY GIS CONSORTIUM							
2022 Annual F	ADMIN	11/16/2022	01-30-7300 GIS SERVICES	187.50	.00		
2022 Annual F	WATER	11/16/2022	02-00-7300 GIS SERVICES	187.50	.00		
2022 Annual F	SEWER	11/16/2022	03-00-7300 GIS SERVICES	187.50	.00		
2022 Annual F	SA	11/16/2022	01-20-7300 GIS SERVICES	187.50	.00		
2022 Annual F	ENG	11/16/2022	01-45-7300 GIS SERVICES	187.50	.00		
2022 Annual F	CD	11/16/2022	01-40-7300 GIS SERVICES	187.50	.00		
Total CHAMPAIGN COUNTY GIS CONSORTIUM:				1,125.00	.00		
CHAMPAIGN COUNTY SHERIFF							
October 2022	BOOK IN FEES	11/03/2022	01-10-7501 MISCELLANEOUS	190.82	.00		
September 202	BOOK IN FEES	11/01/2022	01-10-7501 MISCELLANEOUS	299.86	.00		
Total CHAMPAIGN COUNTY SHERIFF:				490.68	.00		
CHAMPAIGN COUNTY TREASURER							
2022 TIF Passt	TIF DISBURSEMENT	11/03/2022	33-00-7222 DISBURSEMENTS	70,969.74	.00		
Total CHAMPAIGN COUNTY TREASURER:				70,969.74	.00		
CHAMPAIGN MULTIMEDIA GROUP							
00969069	PUBLIC HEARING NOTICE	10/31/2022	01-30-7350 PUBLISHING-ADMINISTRA	670.64	.00		
303794811	PUBLIC HEARING NOTICE	10/31/2022	01-40-7350 PUBLISHING-P&Z	119.60	.00		
303794812	PUBLIC HEARING NOTICE	10/31/2022	01-40-7350 PUBLISHING-P&Z	194.00	.00		
303794813	PUBLIC HEARING NOTICE	10/31/2022	01-40-7350 PUBLISHING-P&Z	96.80	.00		
Total CHAMPAIGN MULTIMEDIA GROUP:				1,081.04	.00		
CHEMICAL MAINTENANCE, INC.							
S056467A	PAPER TOWELS	10/18/2022	01-10-7321 GEN/OFFICE SUPPLIES	50.04	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total CHEMICAL MAINTENANCE, INC.:				50.04	.00		
CIRBN, LLC							
11.2022	ADMIN	11/01/2022	01-30-7391 UTILITIES	107.99	.00		
11.2022	CD	11/01/2022	01-40-7391 UTILITIES	107.99	.00		
11.2022	S&A	11/01/2022	01-20-7391 UTILITIES	107.98	.00		
11.2022	REC	11/01/2022	11-00-7391 UTILITIES	107.98	.00		
Total CIRBN, LLC:				431.94	.00		
COE EQUIPMENT							
80163	SEWER	10/21/2022	03-00-7201 EQUIPMENT NEW	962.74	.00		
80163	TRANSPORTATION	10/21/2022	01-20-7201 EQUIPMENT NEW	962.74	.00		
Total COE EQUIPMENT:				1,925.48	.00		
COMTOIS, ANTHONY JOHN							
10.26	TIMESH UMPIRE	10/28/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
10.29	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
11.01	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	45.00	.00		
11.02	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		
11.07	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	45.00	.00		
11.08	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	45.00	.00		
Total COMTOIS, ANTHONY JOHN:				210.00	.00		
CORE & MAIN LP							
R482012	METERS/RADIOS	11/09/2022	02-00-7318 METERS	930.00	.00		
R482012	METERS/RADIOS	11/09/2022	03-00-7318 METERS	930.00	.00		
R497945	METERS/RADIOS	10/28/2022	03-00-7318 METERS	1,680.00	.00		
R497945	METERS/RADIOS	10/28/2022	02-00-7318 METERS	1,680.00	.00		
R701724	FIRE HYDRANT REPAIR	10/28/2022	02-00-7240 FIRE HYDRANT REPLACE.	1,048.04	.00		
R734519	METER COUPLINGS	10/21/2022	03-00-7318 METERS	23.78	.00		
R752920	METERS/RADIOS	11/09/2022	02-00-7318 METERS	3,212.50	.00		
R752920	METERS/RADIOS	11/09/2022	03-00-7318 METERS	3,212.50	.00		
Total CORE & MAIN LP:				12,716.82	.00		
CORNBELT FIRE PROTECTION DISTRICT							
2022	TIF Passt TIF DISBURSEMENTS	11/03/2022	33-00-7222 DISBURSEMENTS	30,903.84	.00		
Total CORNBELT FIRE PROTECTION DISTRICT:				30,903.84	.00		
CORNER FS							
19396	LEAF VAC TIRE	10/31/2022	01-20-7211 EQUIPMENT & VEHICLE M	214.90	.00		
19410	TRUCK 206 SERVICE	10/31/2022	01-20-7211 EQUIPMENT & VEHICLE M	880.52	.00		
Total CORNER FS:				1,095.42	.00		
COX, JEREMIAH							
TEMP METER	REFUND	11/17/2022	02-00-4700 MISCELLANEOUS	100.00	.00		
Total COX, JEREMIAH:				100.00	.00		
D1 NETWORKS LLC							
948	-Police PD ALARM	11/02/2022	01-10-7075 BUILDING MAINT	55.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
949 -Admin	ADMIN	11/02/2022	01-30-7075 BUILDING MAINT	55.00	.00		
950 -Parks & T	PARKS & REC	11/02/2022	12-00-7075 BUILDING MAINTENANCE	27.50	.00		
950 -Parks & T	TRANSPORTATION	11/02/2022	01-20-7075 BUILDING MAINT	27.50	.00		
Total D1 NETWORKS LLC:				165.00	.00		
DAVE PARSONS ELECTRIC							
11.06.2022	BALLASTS	11/14/2022	01-30-7075 BUILDING MAINT	792.00	.00		
11.9.2022	THERMOSTAT	11/14/2022	12-00-7405 PARK MAINT./IMPROVEME	50.00	.00		
Total DAVE PARSONS ELECTRIC:				842.00	.00		
David Huber							
2022 RE Tax R	TAX REBATE	11/07/2022	01-30-7376 TAX REBATE-TAXES	422.09	.00		
Total David Huber :				422.09	.00		
DEAN'S GRAPHICS							
39424	SOCCER SIGNS	08/02/2022	11-10-7210 SOCCER	27.00	.00	08/22/2022	
39446	EVENT BANNERS	08/09/2022	11-10-7245 SPECIAL EVENTS	140.00	.00	08/22/2022	
Total DEAN'S GRAPHICS:				167.00	.00		
DOMINGO, JO MARI							
TEMP METER	REFUND	11/17/2022	02-00-4700 MISCELLANEOUS	100.00	.00		
Total DOMINGO, JO MARI:				100.00	.00		
DUCE CONSTRUCTION CO.							
11587	BARBER SPLASH PAD INSTAL	10/17/2022	12-00-7470 CAPITAL IMPROVEMENT	166,868.00	.00		
Total DUCE CONSTRUCTION CO.:				166,868.00	.00		
ENGINEERING & RESEARCH INTERNATIONAL INC							
MTS-22-002.10	MTS-22-002.10	11/09/2022	33-00-7142 ENGINEERING	1,305.00	.00		
Total ENGINEERING & RESEARCH INTERNATIONAL INC:				1,305.00	.00		
ENVIRONMENTAL SOLUTIONS & SERVICES, INC.							
11.2022	ENG CLEAN	10/31/2022	01-45-7075 BUILDING MAINTENANCE	215.00	.00		
11.2022	ADMIN CLEAN	10/31/2022	01-30-7075 BUILDING MAINT	804.00	.00		
11.2022	PARKS CLEAN	10/31/2022	12-00-7075 BUILDING MAINTENANCE	194.50	.00		
11.2022	SA CLEAN	10/31/2022	01-20-7075 BUILDING MAINT	194.50	.00		
11.2022	PD CLEAN	10/31/2022	01-10-7075 BUILDING MAINT	1,063.00	.00		
Total ENVIRONMENTAL SOLUTIONS & SERVICES, INC.:				2,471.00	.00		
EVANS, FROEHLICH, BETH & CHAMLEY							
11/01/2022	ADMIN LEGAL	11/14/2022	01-30-7314 LEGAL FEES-ADMINISTRA	450.00	.00		
11/01/2022	ADMIN LEGAL	11/14/2022	01-30-7314 LEGAL FEES-ADMINISTRA	675.00	.00		
11/01/2022	CD LEGAL	11/14/2022	01-40-7314 LEGAL FEES	832.50	.00		
11/01/2022	CD LEGAL	11/14/2022	01-40-7314 LEGAL FEES	427.50	.00		
11/01/2022	CD LEGAL	11/14/2022	01-40-7314 LEGAL FEES	180.00	.00		
11/01/2022	CD LEGAL	11/14/2022	01-40-7314 LEGAL FEES	180.00	.00		
11/01/2022	ADMIN LEGAL	11/14/2022	01-30-7314 LEGAL FEES-ADMINISTRA	22.50	.00		
11/01/2022	CD LEGAL	11/14/2022	01-40-7314 LEGAL FEES	90.00	.00		
11/01/2022	CD LEGAL	11/14/2022	01-40-7314 LEGAL FEES	225.00	.00		



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
11/01/2022	CD LEGAL	11/14/2022	01-40-7314 LEGAL FEES	832.50	.00		
11/01/2022	ADMIN LEGAL	11/14/2022	01-30-7314 LEGAL FEES-ADMINISTRA	2,250.00	.00		
Total EVANS, FROELICH, BETH & CHAMLEY:				6,165.00	.00		
FARNSWORTH GROUP, INC.							
234703	TENNIS A/E	11/01/2022	12-00-7470 CAPITAL IMPROVEMENT	5,841.25	.00		
Total FARNSWORTH GROUP, INC.:				5,841.25	.00		
FEUTZ CONTRACTORS, INC.							
Estimate #3 &	ST-23ADA, SWRR, PP, SWGAP	11/14/2022	35-00-7400 CAPITAL IMPROVEMENTS	9,273.42	.00		
Estimate #3 &	ST-23ADA, SWRR, PP, SWGAP	11/14/2022	01-20-7361 STREET/SIDEWALK REPAI	2,242.60	.00		
Estimate #6	ST-22SMR	11/14/2022	33-00-7120 CONSTRUCTION-OVERSI	436,836.12	.00		
Total FEUTZ CONTRACTORS, INC.:				448,162.14	.00		
Flock Group Inc							
INV-2970	CAMERAS	10/20/2022	01-10-7315 POLICE CAMERA SYSTEM	33,500.00	.00		
Total Flock Group Inc:				33,500.00	.00		
GADDIS INC.							
222-2467	PUMP SEAL KITS	10/21/2022	03-00-7211 EQUIPMENT MAINT. & REP	2,790.52	.00		
Total GADDIS INC.:				2,790.52	.00		
GFI DIGITAL, INC.							
2373885	COLOR COPIER	10/28/2022	11-00-7060 COPIER COST	189.20	.00		
2373885	COLOR COPIER	10/28/2022	01-20-7322 OFFICE SUPPLIES	189.19	.00		
2375022	MONTHLY COPIER CHARGE	10/31/2022	01-30-7135 ADMINISTRATOR TRVL/C	212.04	.00		
2389636	COLOR PRINTER	11/16/2022	01-10-7321 GEN/OFFICE SUPPLIES	98.21	.00		
Total GFI DIGITAL, INC.:				688.64	.00		
GLESCO ELECTRIC, INC.							
23956	REPLACE SURGE PROTECTOR	11/15/2022	02-00-7211 EQUIPMENT MAINT. & REP	490.00	.00		
Total GLESCO ELECTRIC, INC.:				490.00	.00		
GROTH, MIRANDA							
TEMP METER	REFUND	11/17/2022	02-00-4700 MISCELLANEOUS	200.00	.00		
Total GROTH, MIRANDA:				200.00	.00		
HANLON, TREVOR							
TEMP METER	REFUND	11/17/2022	02-00-4700 MISCELLANEOUS	100.00	.00		
Total HANLON, TREVOR:				100.00	.00		
HARRELL, ETHAN							
10.29 TIMESH	UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
Total HARRELL, ETHAN:				30.00	.00		
HASTY AWARDS, INC.							
10222645	AWARDS	11/02/2022	11-10-7450 MISC. PROGRAMS	41.23	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
10222646	FLAG AWARDS	11/02/2022	11-10-7240 FLAG FOOTBALL	465.82	.00		
Total HASTY AWARDS, INC.:				507.05	.00		
HAWKINS, INC.							
6317721	CHL/FLUORIDE	10/21/2022	02-00-7100 CHEMICALS	1,189.48	.00		
6337988	CHLORINE	11/15/2022	02-00-7100 CHEMICALS	80.00	.00		
Total HAWKINS, INC.:				1,269.48	.00		
Heather Sinclair							
2022 RE Tax R	TAX REBATE	11/09/2022	01-30-7376 TAX REBATE-TAXES	562.40	.00		
Total Heather Sinclair:				562.40	.00		
HOUCHIN, BRADEN							
10.24 TIMESH	UMPIRE	10/31/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
10.29 TIMESH	UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
Total HOUCHIN, BRADEN:				60.00	.00		
ILLINI CONTRACTOR SUPPLY, INC.							
233017	HARD HAT	10/03/2022	03-00-7375 SHOP SUPPLIES	53.78	.00		
Total ILLINI CONTRACTOR SUPPLY, INC.:				53.78	.00		
ILLINI F. S. INC							
3013978	PD FUEL	10/31/2022	01-10-7451 VEHICLE FUEL	540.96	.00		
3013978	SA FUEL	10/31/2022	01-20-7451 VEHICLE & EQUIPMENT F	16.80	.00		
3013978	ADMIN FUEL	10/31/2022	01-30-7451 VEHICLE FUEL	5.88	.00		
3013978	CD FUEL	10/31/2022	01-40-7451 VEHICLE FUEL	15.12	.00		
3013978	ENG FUEL	10/31/2022	01-45-7451 VEHICLE FUEL	10.92	.00		
3013978	WATER FUEL	10/31/2022	02-00-7451 VEHICLE FUEL	81.48	.00		
3013978	SEWER FUEL	10/31/2022	03-00-7451 VEHICLE FUEL	81.48	.00		
3013978	REC FUEL	10/31/2022	11-00-7451 VEHICLE FUEL	21.00	.00		
3013978	PARKS FUEL	10/31/2022	12-00-7451 VEHICLE FUEL	66.36	.00		
3014031	PD FUEL	10/31/2022	01-10-7451 VEHICLE FUEL	331.63	.00		
3014031	SA FUEL	10/31/2022	01-20-7451 VEHICLE & EQUIPMENT F	10.30	.00		
3014031	ADMIN FUEL	10/31/2022	01-30-7451 VEHICLE FUEL	3.60	.00		
3014031	CD FUEL	10/31/2022	01-40-7451 VEHICLE FUEL	9.27	.00		
3014031	ENG FUEL	10/31/2022	01-45-7451 VEHICLE FUEL	6.70	.00		
3014031	WATER FUEL	10/31/2022	02-00-7451 VEHICLE FUEL	49.95	.00		
3014031	SEWER FUEL	10/31/2022	03-00-7451 VEHICLE FUEL	49.95	.00		
3014031	REC FUEL	10/31/2022	11-00-7451 VEHICLE FUEL	12.87	.00		
3014031	PARKS FUEL	10/31/2022	12-00-7451 VEHICLE FUEL	40.68	.00		
3014070	SA FUEL	11/14/2022	01-20-7451 VEHICLE & EQUIPMENT F	793.88	.00		
3014070	WATER FUEL	11/14/2022	02-00-7451 VEHICLE FUEL	402.80	.00		
3014070	SEWER FUEL	11/14/2022	03-00-7451 VEHICLE FUEL	402.80	.00		
3014070	PARKS FUEL	11/14/2022	12-00-7451 VEHICLE FUEL	355.88	.00		
3014103	PD FUEL	11/14/2022	01-10-7451 VEHICLE FUEL	534.08	.00		
3014103	SA FUEL	11/14/2022	01-20-7451 VEHICLE & EQUIPMENT F	16.59	.00		
3014103	ADMIN FUEL	11/14/2022	01-30-7451 VEHICLE FUEL	5.81	.00		
3014103	CD FUEL	11/14/2022	01-40-7451 VEHICLE FUEL	14.93	.00		
3014103	ENG FUEL	11/14/2022	01-45-7451 VEHICLE FUEL	10.78	.00		
3014103	WATER FUEL	11/14/2022	02-00-7451 VEHICLE FUEL	80.44	.00		
3014103	SEWER FUEL	11/14/2022	03-00-7451 VEHICLE FUEL	80.44	.00		
3014103	REC FUEL	11/14/2022	11-00-7451 VEHICLE FUEL	20.73	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
3014103	PARKS FUEL	11/14/2022	12-00-7451 VEHICLE FUEL	65.52	.00		
3014142	SA FUEL	11/14/2022	01-20-7451 VEHICLE & EQUIPMENT F	1,833.80	.00		
3014166	PD FUEL	11/14/2022	01-10-7451 VEHICLE FUEL	462.31	.00		
3014166	SA FUEL	11/14/2022	01-20-7451 VEHICLE & EQUIPMENT F	14.36	.00		
3014166	ADMIN FUEL	11/14/2022	01-30-7451 VEHICLE FUEL	5.03	.00		
3014166	CD FUEL	11/14/2022	01-40-7451 VEHICLE FUEL	12.92	.00		
3014166	ENG FUEL	11/14/2022	01-45-7451 VEHICLE FUEL	9.33	.00		
3014166	WATER FUEL	11/14/2022	02-00-7451 VEHICLE FUEL	69.63	.00		
3014166	SEWER FUEL	11/14/2022	03-00-7451 VEHICLE FUEL	69.63	.00		
3014166	REC FUEL	11/14/2022	11-00-7451 VEHICLE FUEL	17.95	.00		
3014166	PARKS FUEL	11/14/2022	12-00-7451 VEHICLE FUEL	56.71	.00		
3014196	SA FUEL	11/14/2022	01-20-7451 VEHICLE & EQUIPMENT F	863.44	.00		
3014197	SA FUEL	11/14/2022	01-20-7451 VEHICLE & EQUIPMENT F	530.38	.00		
3014261	PD FUEL	11/16/2022	01-10-7451 VEHICLE FUEL	475.16	.00		
3014261	SA FUEL	11/16/2022	01-20-7451 VEHICLE & EQUIPMENT F	14.76	.00		
3014261	ADMIN FUEL	11/16/2022	01-30-7451 VEHICLE FUEL	5.16	.00		
3014261	CD FUEL	11/16/2022	01-40-7451 VEHICLE FUEL	13.28	.00		
3014261	ENG FUEL	11/16/2022	01-45-7451 VEHICLE FUEL	9.59	.00		
3014261	WATER FUEL	11/16/2022	02-00-7451 VEHICLE FUEL	71.57	.00		
3014261	SEWER FUEL	11/16/2022	03-00-7451 VEHICLE FUEL	71.57	.00		
3014261	REC FUEL	11/16/2022	11-00-7451 VEHICLE FUEL	18.45	.00		
3014261	PARKS FUEL	11/16/2022	12-00-7451 VEHICLE FUEL	58.29	.00		
Total ILLINI F. S. INC:				8,822.95	.00		
ILLINOIS PORTABLE TOILETS							
53792	PORTABLE TOILETS	08/04/2022	11-10-7245 SPECIAL EVENTS	145.00	.00	08/22/2022	
54018	PORTABLE TOILETS	08/04/2022	11-10-7420 RENTALS	164.00	.00	08/22/2022	
54019	PORTABLE TOILETS	08/04/2022	11-10-7420 RENTALS	99.00	.00	08/22/2022	
56306	PORTABLE TOILETS	11/14/2022	11-10-7420 RENTALS	99.00	.00		
Total ILLINOIS PORTABLE TOILETS:				507.00	.00		
IMCO UTILITY SUPPLY							
2067887-03	CURB BOXES	10/28/2022	02-00-7456 WATER SYSTEM MAINT	672.24	.00		
2068808-00	CRIMPER PARTS	10/28/2022	02-00-7211 EQUIPMENT MAINT. & REP	56.04	.00		
2068879-00	CRIMPER PARTS	11/04/2022	02-00-7211 EQUIPMENT MAINT. & REP	41.13	.00		
Total IMCO UTILITY SUPPLY:				769.41	.00		
JOHN DEERE FINANCIAL							
11.2022	CLOTHING-ZACH S.	11/15/2022	02-00-7401 UNIFORMS	104.95	.00		
11.2022	SHAWN CLOTHES	11/15/2022	03-00-7401 UNIFORMS	149.97	.00		
11.2022	MOWER WHEELS	11/15/2022	01-20-7211 EQUIPMENT & VEHICLE M	146.80	.00		
Total JOHN DEERE FINANCIAL:				401.72	.00		
JOHN MELCHI dba							
9223	TOURISM	09/22/2022	10-00-7810 TOURISM	625.57	.00	09/28/2022	
Total JOHN MELCHI dba:				625.57	.00		
JX ENTERPRISES, INC.							
2022895s	TRUCK MAINTENANCE	11/14/2022	01-20-7211 EQUIPMENT & VEHICLE M	2,632.68	.00		
2022902s	TRUCK 203	11/15/2022	01-20-7211 EQUIPMENT & VEHICLE M	173.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Volded
Total JX ENTERPRISES, INC.:				2,805.68	.00		
Kelly Strode							
2022 RE Tax R	TAX REBATE	11/09/2022	01-30-7376 TAX REBATE-TAXES	464.18	.00		
Total Kelly Strode:				464.18	.00		
KIRCHNER BUILDING CENTERS							
2400B Credit	CONCRETE MIX	11/09/2022	01-20-7361 STREET/SIDEWALK REPAI	218.18-	.00		
280690	CONCRETE MIX	11/09/2022	01-20-7361 STREET/SIDEWALK REPAI	242.40	.00		
Total KIRCHNER BUILDING CENTERS:				24.24	.00		
LAKE OF THE WOODS, LLC							
11.7.2022	CORP TAX REBATE	11/09/2022	01-30-7376 TAX REBATE-TAXES	12,886.85	.00		
Total LAKE OF THE WOODS, LLC:				12,886.85	.00		
MAHOMET ACE HARDWARE							
11.2022	WATER	11/03/2022	03-00-7375 SHOP SUPPLIES	185.15	.00		
11.2022	SEWER	11/03/2022	02-00-7375 SHOP SUPPLIES	185.14	.00		
11.2022	TRANSPORTATION	11/03/2022	01-20-7375 SHOP SUPPLIES	130.33	.00		
11.2022	PARKS	11/03/2022	11-00-7100 MAINTENANCE AND REPA	4.99	.00		
11.2022	PARKS	11/03/2022	11-00-7100 MAINTENANCE AND REPA	23.41	.00		
11.2022	PARKS	11/03/2022	11-00-7100 MAINTENANCE AND REPA	26.09	.00		
11.2022	PARKS	11/03/2022	11-00-7100 MAINTENANCE AND REPA	38.96	.00		
11.2022	PARKS	11/03/2022	11-00-7100 MAINTENANCE AND REPA	23.35	.00		
11.2022	PARKS	11/03/2022	11-00-7100 MAINTENANCE AND REPA	11.53	.00		
Total MAHOMET ACE HARDWARE:				628.95	.00		
MAHOMET CAR CONNECTION, INC.							
26171	TIRE REPAIR	10/28/2022	03-00-7454 VEHICLE MAINTENANCE	27.04	.00		
Total MAHOMET CAR CONNECTION, INC.:				27.04	.00		
MAHOMET LANDSCAPES							
62303717	TREE PRUNING	11/03/2022	01-20-7380 TREE/BRUSH COLLECTIO	13,485.00	.00		
Total MAHOMET LANDSCAPES:				13,485.00	.00		
MAHOMET LIBRARY							
2022 TIF Passt	TIF DISBURSMENT	11/03/2022	33-00-7222 DISBURSEMENTS	26,335.60	.00		
Total MAHOMET LIBRARY:				26,335.60	.00		
MAHOMET SMALL ENGINE							
32520	CHAINSAW REPAIR	11/09/2022	01-20-7211 EQUIPMENT & VEHICLE M	13.20	.00		
32600	CHAINSAW BLADE	11/09/2022	03-00-7080 BUILDING MAINT/GROUN	24.00	.00		
32660	BAR OIL	11/09/2022	01-20-7211 EQUIPMENT & VEHICLE M	6.33	.00		
Total MAHOMET SMALL ENGINE:				43.53	.00		
MAHOMET TOWNSHIP							
TIF Passthroug	TIF TOWNSHIP	11/03/2022	33-00-7222 DISBURSEMENTS	10,201.85	.00		
TIF Passthroug	TIF RD & BRIDGE	11/03/2022	33-00-7222 DISBURSEMENTS	27,358.34	.00		



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total MAHOMET TOWNSHIP:				37,560.19	.00		
MAHOMET WATER/SEWER							
11.2022 -13 acr	13 ACRES	11/16/2022	12-00-7391 UTILITIES	10.50	.00		
11.2022 -703 M	703 MCDUGAL	11/16/2022	12-00-7391 UTILITIES	43.66	.00		
11.2022 -703 M	703 MCDUGAL 2	11/16/2022	12-00-7391 UTILITIES	43.80	.00		
11.2022 -Admin	ADMIN	11/16/2022	01-30-7391 UTILITIES	31.55	.00		
11.2022 -Admin	SEWER	11/16/2022	01-40-7391 UTILITIES	31.50	.00		
11.2022 -Bridal	BRIDAL LEASH 2	11/16/2022	12-00-7391 UTILITIES	13.38	.00		
11.2022 -Bridal	BRIDAL LEASH 1	11/16/2022	12-00-7391 UTILITIES	20.30	.00		
11.2022 -Dowel	DOWELL PARK	11/16/2022	02-00-7391 UTILITIES	5.00	.00		
11.2022 -PD	PD BUILDING	11/16/2022	01-10-7391 UTILITIES	12.86	.00		
11.2022 -PD sh	PD SHED	11/16/2022	01-10-7391 UTILITIES	44.46	.00		
11.2022 -White	WHITE HOUSE	11/16/2022	01-45-7391 UTILITIES	38.89	.00		
Total MAHOMET WATER/SEWER:				295.90	.00		
MCS OFFICE TECHNOLOGIES							
01-697302	N-ABLE SERVICES	11/01/2022	01-10-7330 COMPUTER LIC./SUPPOR	114.50	.00		
01-697395	MANAGED SERVICES	11/01/2022	01-10-7330 COMPUTER LIC./SUPPOR	1,081.50	.00		
Total MCS OFFICE TECHNOLOGIES:				1,196.00	.00		
MEDIACOM LLC							
12.2022	REC DEPT	11/15/2022	11-00-7391 UTILITIES	72.63	.00		
12.2022	PARKS	11/15/2022	12-00-7391 UTILITIES	72.63	.00		
12.2022	S/A	11/15/2022	01-20-7391 UTILITIES	145.27	.00		
Total MEDIACOM LLC:				290.53	.00		
MENARDS							
47973	HEATER	10/28/2022	12-00-7075 BUILDING MAINTENANCE	84.98	.00		
49141	HEATER FOR BARBER	11/14/2022	12-00-7201 EQUIPMENT/MATERIALS-	315.67	.00		
49270	ELECTRICAL SUPPLIES	11/14/2022	12-00-7405 PARK MAINT./IMPROVEME	85.40	.00		
49862	TREE STAKE WRAP	11/17/2022	12-00-7610 TREE PROGRAM	29.37	.00		
50048	THERMOSTAT	11/17/2022	11-00-7075 BUILDING MAINT./JAN	15.74	.00		
Total MENARDS:				531.16	.00		
MENNIG, ERIKA							
TEMP METER	REFUND	11/17/2022	02-00-4700 MISCELLANEOUS	200.00	.00		
Total MENNIG, ERIKA:				200.00	.00		
MICHAEL A WIESE							
2022 RE Tax R	TAX REBATE	11/17/2022	01-30-7376 TAX REBATE-TAXES	842.83	.00		
Total MICHAEL A WIESE:				842.83	.00		
MID AMERICA SAND & GRAVEL							
8505	SAND/GRAVEL	11/01/2022	02-00-7455 WATER LINE REPAIR	272.44	.00		
Total MID AMERICA SAND & GRAVEL:				272.44	.00		
MIDWEST CONSTRUCTION RENTALS #1							
178788-2	RAIN JACKET-WELBORN	11/15/2022	01-20-7501 MISCELLANEOUS	37.75	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total MIDWEST CONSTRUCTION RENTALS #1:				37.75	.00		
MOSER, WILL & CHARITY							
TEMP METER	REFUND	11/17/2022	02-00-4700 MISCELLANEOUS	200.00	.00		
Total MOSER, WILL & CHARITY:				200.00	.00		
M-S CUSD #3							
2022 TIF Passt	TIF DISTRIBUTION	11/03/2022	33-00-7222 DISBURSEMENTS	393,380.50	.00		
Supplemental	REPAIR	11/07/2022	01-30-7501 MISCELLANEOUS	881.20	.00		
TAX PROTEST	BRIDAL BROOK LEGAL FEES	11/09/2022	01-30-7314 LEGAL FEES-ADMINISTRA	4,865.51	.00		
Total M-S CUSD #3:				399,127.21	.00		
MTK TECHNOLOGIES, INC.							
27664	ADMIN	11/02/2022	01-30-7130 COMPUTER SUPPORT/IT	592.52	.00		
27664	ADMIN BOARD	11/02/2022	01-30-7115 BOARD EXPENSES	111.10	.00		
27664	COMM DEV	11/02/2022	01-40-7130 COMPUTER SUPPORT/IT	321.71	.00		
27664	ENG	11/02/2022	01-45-7130 COMPUTER SUPPORT/IT	102.20	.00		
27664	PARKS	11/02/2022	12-00-7120 COMPUTER SUPPORT/IT	109.75	.00		
27664	REC	11/02/2022	11-00-7120 COMPUTER SUPPORT/IT	109.75	.00		
27664	TRANS	11/02/2022	01-20-7120 COMPUTER SUPPORT/IT	89.22	.00		
27664	WATER	11/02/2022	02-00-7120 COMPUTER SUPPORT/IT	104.75	.00		
27664	SEWER	11/02/2022	03-00-7120 COMPUTER SUPPORT/IT	104.75	.00		
Total MTK TECHNOLOGIES, INC.:				1,645.75	.00		
PACE ANALYTICAL SERVICES, LLC							
19532833	COLIFORM TESTING	10/21/2022	02-00-7315 LAB FEES	141.18	.00		
19533173	FLUORIDE TESTING	10/31/2022	02-00-7315 LAB FEES	19.55	.00		
19535508	COLIFORM TESTING	11/14/2022	02-00-7315 LAB FEES	206.34	.00		
Total PACE ANALYTICAL SERVICES, LLC:				367.07	.00		
PAGEL, BRADEN							
10.29 TIMESH	UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	45.00	.00		
Total PAGEL, BRADEN:				45.00	.00		
PARKLAND COLLEGE							
2022 TIF Passt	TIF DISBURSMENTS	11/03/2022	33-00-7222 DISBURSEMENTS	46,065.99	.00		
Total PARKLAND COLLEGE:				46,065.99	.00		
Patricia Morris							
2022 RE Tax R	TAX REBATE	11/17/2022	01-30-7376 TAX REBATE-TAXES	455.06	.00		
Total Patricia Morris:				455.06	.00		
PROGRESSIVE CHEMICAL & LIGHTING INC.							
53415	STREET SIGNS	11/02/2022	01-20-7361 STREET/SIDEWALK REPAI	294.64	.00		
53467	SHOP SUPPLIES	11/15/2022	01-20-7375 SHOP SUPPLIES	223.29	.00		
Total PROGRESSIVE CHEMICAL & LIGHTING INC.:				517.93	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
RAHN EQUIPMENT COMPANY							
53003	SALT SPREADER	11/14/2022	01-20-7201 EQUIPMENT NEW	7,817.95	.00		
Total RAHN EQUIPMENT COMPANY:				7,817.95	.00		
RAY O'HERRON CO.,INC.							
2210633	WILLIAMSON MOLLE, ID TAGS	08/11/2022	01-10-7401 UNIFORMS	312.69	.00		
2227648	RICH 2 POLOS	10/18/2022	01-10-7401 UNIFORMS	94.45	.00		
2230648	SCHLORFF BOOTS	11/02/2022	01-10-7401 UNIFORMS	167.17	.00		
Total RAY O'HERRON CO.,INC.:				574.31	.00		
ROBINSON, CHARLES							
TEMP METER	REFUND	11/17/2022	02-00-4700 MISCELLANEOUS	200.00	.00		
Total ROBINSON, CHARLES:				200.00	.00		
ROGERS, BRIAN							
WATER/SEWE	W/S REFUND	11/14/2022	02-00-4700 MISCELLANEOUS	118.16	.00		
Total ROGERS, BRIAN:				118.16	.00		
SANGAMON ON MAIN LLC							
12.2022	LEASE PAYMENT	11/01/2022	11-10-7420 RENTALS	2,250.00	.00		
Total SANGAMON ON MAIN LLC:				2,250.00	.00		
SAVENER, KIRBY DALTON							
10.26	TIMESH UMPIRE OFFICIAL	10/28/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
10.27	TIMESH UMPIRE OFFICIAL	11/01/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
10.29	TIMESH UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
11.01	TIMESH UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00		
11.02	TIMESH UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		
11.08	TIMESH UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		
11.10	TIMESH UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
11.12	TIMESH UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
Total SAVENER, KIRBY DALTON:				200.00	.00		
SCOTT, NOAH TIMOTHY							
10.27	TIMESH UMPIRE	11/01/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
10.29	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	45.00	.00		
Total SCOTT, NOAH TIMOTHY:				75.00	.00		
SELECT SCREEN PRINTS, Inc.							
60669	SHIRTS	11/16/2022	11-00-7501 MISCELLANEOUS	100.00	.00		
60669	SHIRTS	11/16/2022	11-10-7220 VOLLEYBALL - ADULT	296.00	.00		
Total SELECT SCREEN PRINTS, Inc.:				396.00	.00		
SELK, CARTER JACOB							
10.29	TIMESH UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
Total SELK, CARTER JACOB:				30.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
SINGH, MANJOT							
TEMP METER	REFUND	11/17/2022	02-00-4700 MISCELLANEOUS	200.00	.00		
Total SINGH, MANJOT:				200.00	.00		
SMITH, DYLAN KYLE							
11.08 TIMESH	UMPIRE-OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	45.00	.00		
11.12 TIMESH	UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
Total SMITH, DYLAN KYLE:				75.00	.00		
SMITHGROUP, INC.							
0166630	MASTER PLAN	11/14/2022	10-00-7137 CONTRACTUAL SERVICE	4,105.00	.00		
Total SMITHGROUP, INC.:				4,105.00	.00		
SPRING GREEN							
611020	LAWN SERVICE	10/25/2022	01-10-7075 BUILDING MAINT	114.25	.00		
Total SPRING GREEN:				114.25	.00		
SUB 4 DEVELOPMENT COMPANY LLC							
2 of 5 Reimbrs	SIGNAL REIMBURSEMENT	11/01/2022	35-10-7800 DEVELOPER REIMBURSE	30,478.00	.00		
Total SUB 4 DEVELOPMENT COMPANY LLC:				30,478.00	.00		
SUNSET LANDSCAPING AND TREES, INC.							
2022-251	TREES	10/18/2022	12-00-7610 TREE PROGRAM	500.00	.00		
2022-251v1	MEMORIAL TREES	11/17/2022	12-00-7610 TREE PROGRAM	1,700.00	.00		
2022-251v1	MEMORIAL TREES	11/17/2022	12-00-7470 CAPITAL IMPROVEMENT	1,450.00	.00		
Total SUNSET LANDSCAPING AND TREES, INC.:				3,650.00	.00		
TEPPER ELECTRIC							
1003-1072750	ADMIN BLDG	11/09/2022	01-30-7075 BUILDING MAINT	835.91	.00		
1003-1074169	BREAKER	11/17/2022	11-00-7075 BUILDING MAINT./JAN	50.98	.00		
Total TEPPER ELECTRIC:				886.89	.00		
TERMINIX SERVICES, INC.							
1074427 -Adm	PEST CONTROL	11/04/2022	01-30-7075 BUILDING MAINT	55.00	.00		
Total TERMINIX SERVICES, INC.:				55.00	.00		
TimeClock Plus, LLC							
Q011734	SCHEDULE ANYWHERE RENE	11/08/2022	01-10-7330 COMPUTER LIC./SUPPOR	1,200.00	.00		
Total TimeClock Plus, LLC:				1,200.00	.00		
TROTTER, WILLIAM							
TEMP METER	REFUND	11/17/2022	02-00-4700 MISCELLANEOUS	100.00	.00		
Total TROTTER, WILLIAM:				100.00	.00		
UEBELHOER, JORDAN							
10.29 TIMESH	UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		
11.01 TIMESH	UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
11.08 TIMESH	UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
11.12 TIMESH	UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		
7.28.2022 TIM	MEETING	08/10/2022	11-10-7050 CONTRACTED EMPLOYEE	10.00	.00	08/22/2022	
8.6.2022 TIME	BARBER	08/10/2022	11-10-7050 CONTRACTED EMPLOYEE	40.00	.00	08/22/2022	
8/8/2022 Times	UMPIRE OFFICIAL	08/17/2022	11-10-7050 CONTRACTED EMPLOYEE	20.00	.00	08/22/2022	
Total UEBELHOER, JORDAN:				145.00	.00		
UEBELHOER, MIKE A.							
10.24 TIMESH	UMPIRE OFFICIAL	10/31/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		
10.29 TIMESH	UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	45.00	.00		
11.01 TIMESH	UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		
11.07 TIMESH	UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	45.00	.00		
11.08 TIMESH	UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	45.00	.00		
11.10 TIMESH	UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		
11.12 TIMESH	UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
11.15 TIMESH	UMPIRE OFFICIAL	11/17/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		
Total UEBELHOER, MIKE A.:				225.00	.00		
UPS							
0000Y8V67542	LAB SHIPPING	10/28/2022	02-00-7315 LAB FEES	27.18	.00		
Total UPS:				27.18	.00		
USA BLUE BOOK							
149080	MARKING FLAGS	11/02/2022	02-00-7456 WATER SYSTEM MAINTA	174.20	.00		
Total USA BLUE BOOK:				174.20	.00		
VANSANT, KRISTA							
TEMP METER	REFUND	11/17/2022	02-00-4700 MISCELLANEOUS	100.00	.00		
Total VANSANT, KRISTA:				100.00	.00		
VERMEER SALES & SERVICE							
132123	HOSE GASKETS	11/14/2022	02-00-7211 EQUIPMENT MAINT. & REP	109.50	.00		
PC2749	HOSE GASKETS	10/17/2022	02-00-7211 EQUIPMENT MAINT. & REP	107.15	.00		
Total VERMEER SALES & SERVICE:				216.65	.00		
VSP							
11.2022	VISION INSURANCE	11/18/2022	01-00-2050 WITHHELD HI, VISION,DE	532.58	.00		
Total VSP:				532.58	.00		
WALDINGER, JACOB							
10.29 TIMESH	UMPIRE WALDINGER	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
11.03 TIMESH	UMPIRE OFFICIAL	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
Total WALDINGER, JACOB:				60.00	.00		
WATER SOLUTIONS UNLIMITED							
108182	PHOSPHATE	11/04/2022	02-00-7100 CHEMICALS	1,955.00	.00		
Total WATER SOLUTIONS UNLIMITED:				1,955.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
WEINMANN'S CULLIGAN WATER							
11/25/2022	DRINKING WATER	10/31/2022	01-10-7321 GEN/OFFICE SUPPLIES	18.80	.00		
Total WEINMANN'S CULLIGAN WATER:				18.80	.00		
ZIEGLER, ALEXANDER R.							
10.24 TIMESH	UMPIRE	10/31/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		
10.27 TIMESH	UMPIRE	11/01/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
10.29 TIMESH	UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
11.03 TIMESH	UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
11.07 TIMESH	UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	45.00	.00		
11.08 TIMESH	UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		
11.10 TIMESH	UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
11.12 TIMESH	UMPIRE	11/14/2022	11-10-7050 CONTRACTED EMPLOYEE	30.00	.00		
11.15 TIMESH	UMPIRE	11/17/2022	11-10-7050 CONTRACTED EMPLOYEE	15.00	.00		
Total ZIEGLER, ALEXANDER R.:				240.00	.00		
ZIONS BANK							
Annual Admin	ANNUAL FEE	11/17/2022	47-00-7975 FEES	500.00	.00		
Total ZIONS BANK:				500.00	.00		
Grand Totals:				1,444,915.13	.00		

Report Criteria:

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



1385 Franklin Grove Rd
 Dixon, IL 61021
 815-284-3819 * 815-284-8815 Fax
 800-851-9664
 www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0161250
Quote Date: 10/21/2022

Bill To: 5862013
 VILLAGE OF MAHOMET
 218 S LAKE OF THE WOODS ROAD
 MAHOMET, IL 61853

Ship To:
 VILLAGE OF MAHOMET
 218 S LAKE OF THE WOODS ROAD
 MAHOMET, IL 61853

Phone: (217) 586-2013 Fax:

Phone:
 Fax:

Confirm To: GARY LAFORGE

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	11/21/2022

Ordered	Unit	Item Number	Each Price	Extended Price
1.00	EACH	TITAN	77,408.10	77,408.10
		MODEL: TITAN LEAF PRO PLUSCOMPLETE PRICE>>>>>		
1.00	EACH	T10000		
		TITAN PRO BASE MODEL STANDARD FEATURES *ELECTRIC TRAILER BRAKES WITH BREAK AWAY SYSTEM *7000 LB SINGLE AXLE AND RUNNING GEAR *DOT COMPLIANT LED LIGHTING AND MARKINGS *TELESCOPING TONGUE WITH 7 POSITIONS SPANNING 36" *ADJUSTABLE PINTLE HITCH RATED AT TRAILER CAPACITY *MANUAL JACK WITH FOOT RATED AT 8000 LBS *74 HP TIER IV KUBOTA DIESEL ENGINE *MAGNETIC PREScreens ON ENGINE FOR ADDED FILTRATION *50 GALLON ALUMINUM FUEL TANK WITH SIGHT GAUGE *30" DIAMETER BELT DRIVEN IMPELLAR WITH 6 BLADES OF AR400 *BLOWER HOUSING LINER *DISCHARGE ELBOW LINER *5 GROOVE BELT AND SHEAVE SYSTEM FOR OPTIMUM PERFORMANCE *11-1/2" CLUTCH TO FIT SAE #3 ENGINE HOUSING *RIGID DISCHARGE TUBE WITH 4' HD RUBBER ADAPTOR HOSE *CLEAR URETHANE COLLECTION HOSE. (.06" WALL) *CURB SIDE PICKUP WITH OVERHEAD BOOM. *12 VOLT DC POWER UNIT TO OPERATE RAISE/LOWER OF BOOM *WHEEL CHOCKS *YELLOW FLASHERS *FIRE EXTINGUISHER		
1.00	EACH	T10120		
		DRIVERS SIDE PICKUP IN LIEU OF PASSENGER SIDE		
1.00	EACH	T10152		
		HYDRAULIC TRAILER JACK POWERED BY HYDRAULIC VALVE AND SWITCH		
1.00	EACH	T10301		
		32" DIAMETER IMPELLER WITH 6 AR400 BLADES		
1.00	EACH	T10351		
		TRANSFLUID COUPLER IN LIEU OF HAND OPERATED CLUTCH.		
1.00	EACH	T10401		
		SWIVEL DISCHARGE WITH ALL STEEL DISCHARGE TUBE. (INCLUDES HYDRAULIC RAISE AND LOWER OF THE DISCHARGE TUBE.)		
1.00	EACH	T10703		
		DIRECTIONAL LIGHT BAR INSTALLED REARWARD FACING ON TAILGATE. COMES WITH		



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 800-851-9664
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Quote

Quote Number: 0161250
Quote Date: 10/21/2022

Bill To: 5862013
 VILLAGE OF MAHOMET
 218 S LAKE OF THE WOODS ROAD
 MAHOMET, IL 61853

Ship To:
 VILLAGE OF MAHOMET
 218 S LAKE OF THE WOODS ROAD
 MAHOMET, IL 61853

Phone: (217) 586-2013 Fax:

Phone:
 Fax:

Confirm To: GARY LAFORGE

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	11/21/2022

Ordered	Unit	Item Number	Each Price	Extended Price
1.00	EACH	CONTROLLER INSTALLED NEAR THE OPERATORS STATION. T10706		
1.00	EACH	100 GALLON SINGLE TANK DUST CONTROL SYSTEM WITH SUPPLY PUMP AND THREE NOZZLES DIRECTED INTO THE AIR FLOW IN THE DISCHARGE ELBOW. T10710		
1.00	EACH	SPARE TIRE INSTALLED ON CHASSIS T10713		
1.00	EACH	CLEAN OUT DOOR INSTALLED IN BLOWER HOUSTING COVER. ALLOWS CLEANOUT OF BLOWER HOUSING WITH OUT REMOVING COVER. T20907		
1.00	EACH	PROPORTIONALLY CONTROLLED THREE AXIS COLLECTION BOOM, OPERATORS PLATFORM WITH RIDE ON SEAT, ENGINE CONTROLS WITH E-STOP AND DIAGNOSTICS, HALL EFFECT JOYSTICK (IP67 RATED), SPRING CUSHIONED OPERATORS SEAT WITH WEIGHT ADJUSTMENT AND SEAT BELT. /LEAF VAC LEAD TIME		
1.00		160 DAYS ARO		
1.00		/TRADE IN	(22,500.00)	-22,500.00

SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE AND AGREEMENT TO THE FOLLOWING:

- o DUE TO THE CLIMATE OF CURRENT MARKET CONDITIONS FINAL INVOICE PRICE MAY VARY FROM ORIGINAL QUOTE PRICE.
- o NO PRODUCT/SPEC. CHANGES MAY BE MADE AFTER THE DATE OF SIGNATURE. ANY CHANGES REQUESTED AFTER THE DATE OF SIGNATURE WILL BE QUOTED SEPARATELY AND, IF APPLICABLE, WILL BE COMPLETED ON A SEPARATELY SCHEDULED TIME FRAME.
- o 15% RESTOCKING FEE ON RETURNED ITEMS. NO RETURNS ON ELECTRICAL ITEMS
- o THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.

Net Order:	54,908.10
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	54,908.10

AUTHORIZED APPROVAL CONTACT NAME (PRINTED): _____

AUTHORIZED APPROVAL CONTACT (SIGNATURE): _____

APPROVAL DATE: _____

APPROVAL DATE: _____



RESOLUTION NO. 22-11-01

A RESOLUTION AWARDING THE PURCHASE OF A TITAN LEAF PRO PLUS LEAF VACUUM FROM BONNELL INDUSTRIES, INC. IN THE AMOUNT OF OF \$54,908.10

VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

WHEREAS, The Village of Mahomet has provided a service the residents by offering a curbside leaf collection program since 2009; and,

WHEREAS, The Village Board Trustees approved the FY2023 Budget and FY2023-2027 Capital Improvement Plan and a replacement of a leaf vacuum was included; and,

WHEREAS, The Titan Leaf Pro Plus leaf vacuum meets specific size, features, and specification requirements of the Village of Mahomet; and

WHEREAS, The Village of Mahomet is a member of the HGAC Cooperative Purchase Program; and

WHEREAS, The total cost of the Titan Leaf Pro Plus leaf vacuum from Bonnell Industry is \$54,908.10; and

WHEREAS, In an effort to create uniformity of equipment staff recommends the purchase of the leaf vacuum from Bonnell Industries, Inc. using the HGAC Cooperative Purchase Program as allowed under Section 3-1 of the Village of Mahomet Purchasing Policy.

NOW, THEREFORE, BE IT RESOLVED, PASSED AND APPROVED, this 22nd day of November 2022, by the Board of Trustees of the Village of Mahomet that:

1. The recitals above are found to be true and incorporated herein. The Village of Mahomet does hereby approve the purchase of a Titan Leaf Pro Plus leaf vacuum from Bonnell Industries Inc. in the amount of \$54,908.10. As this leaf vacuum is being purchased using a joint purchase cooperative, competitive bidding is waived.
2. The Village of Mahomet Board of Trustees further authorizes the Village Administrator to execute the proper documents necessary to complete this purchase.

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

Attest:

Dawn Mohr, Village Clerk

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

AHW LLC
 314 N Cottonwood Road
 Urbana, IL 61802
 US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

AHW LLC
 314 N Cottonwood Road
 Urbana, IL 61802
 217-328-2820
 dlurbana@ahwllc.com

Quote Summary

Prepared For:

MAHOMET, VILLAGE OF
 MAHOMET
 503 E Main St
 MAHOMET, IL 61853
 Business: 217-586-5407
 SVERGIL@MAHOMET-IL.GOV

Delivering Dealer:

AHW LLC
 Peter Farm
 314 N Cottonwood Road
 Urbana, IL 61802
 Phone: 217-328-2820
 Mobile: 217-202-1199
 pfarm@ahwllc.com

Quote ID: 27649968
Created On: 20 October 2022
Last Modified On: 20 October 2022
Expiration Date: 27 October 2022

Equipment Summary	Suggested List	Selling Price	Qty	=	Extended
JOHN DEERE Z960M ZTrak	\$ 17,637.80	\$ 13,670.58	1	=	\$ 13,670.58
Customer Delivery Charge - Commercial & Utility		\$ 0.00	1	=	\$ 0.00
Contract: Sourcewell Turf 031121-DAC (PG BT CG 23)					
Price Effective Date:					
Equipment Total					\$ 13,670.58

Trade In Summary	Qty	Each	Extended
2017 JOHN DEERE Z960M - 1TC960MDHHT060111	1	\$ 5,900.00	\$ 5,900.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 5,900.00
Trade In Total			\$ 5,900.00

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 13,670.58
Trade In	\$ (5,900.00)
SubTotal	\$ 7,770.58
Est. Service Agreement Tax	\$ 0.00

Salesperson : X _____

Accepted By : X _____

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

AHW LLC
314 N Cottonwood Road
Urbana, IL 61802
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

AHW LLC
314 N Cottonwood Road
Urbana, IL 61802
217-328-2820
dlurbana@ahwllc.com

Total	\$ 7,770.58
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 7,770.58

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 27649968 Customer Name: MAHOMET, VILLAGE OF

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 AHW LLC
 314 N Cottonwood Road
 Urbana, IL 61802
 US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 AHW LLC
 314 N Cottonwood Road
 Urbana, IL 61802
 217-328-2820
 dlurbana@ahwllc.com

JOHN DEERE Z960M ZTrak

Hours: 0 Suggested List *
 Stock Number: 435402 \$ 17,637.80
 Contract: Sourcewell Turf 031121-DAC (PG BT CG 23) Selling Price *
 Price Effective Date: \$ 13,670.58

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2233TC	JOHN DEERE Z960M COMMERCIAL ZTRACK MOWER, 72" DECK, TWEELS	1	\$ 16,099.00	23.00	\$ 3,702.77	\$ 12,396.23	\$ 12,396.23
Standard Options - Per Unit							
001A	COUNTRY CODES - US/CANADA	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1041	72 TWEEL	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1506	1506	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2093	SUSP SEAT	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
LP40112	Beacon Light Kit	1	\$ 251.00	23.00	\$ 57.73	\$ 193.27	\$ 193.27
BTC10287	Rubber Flap Striping Kit for 1828.8-mm (72-in.) Deck	1	\$ 612.04	23.00	\$ 140.77	\$ 471.27	\$ 471.27
BUC10584	Jack Kit	1	\$ 286.76	23.00	\$ 65.95	\$ 220.81	\$ 220.81
41P70-5-A2	Non-Contract Open Market GrassFlap with SE Pedal Includes John Deere No-Drill Mount Installed	1	\$ 389.00	0.00	\$ 0.00	\$ 389.00	\$ 389.00
Dealer Attachments Total			\$ 1,538.80		\$ 264.45	\$ 1,274.35	\$ 1,274.35
Value Added Services							
	Customer Delivery Charge - Commercial & Utility	1	\$ 125.00			\$ 125.00	\$ 0.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 17,637.80		\$ 3,967.22	\$ 13,670.58	\$ 13,670.58

Trade-in

Quote Id: 27649968

Customer Name: MAHOMET, VILLAGE OF

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

 AHW LLC
 314 N Cottonwood Road
 Urbana, IL 61802
 US

2017 JOHN DEERE Z960M	
SN# 1TC960MDHHT060111	
Machine Details	
Description	Net Trade Value
2017 JOHN DEERE Z960M	\$ 5,900.00
SN# 1TC960MDHHT060111	
Your Trade In Description	
Additional Options	
Hour Meter Reading	909
Total	\$ 5,900.00



RESOLUTION NO. 22-11-02

RESOLUTION APPROVING THE PURCHASE OF JOHN DEERE Z960M ZTRAK MOWER FROM AHW LLC IN THE AMOUNT OF \$7,770.58.

VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

WHEREAS, The Village of Mahomet Transportation Department mows approximately 40 acres per week routinely throughout the mowing; and,

WHEREAS, The Village Board Trustees approved the FY2023 Budget and FY2023-2027 Capital Improvement Plan and a replacement of a the zero-turn mower was included; and,

WHEREAS, The John Deere Z960m ZTrak Mower meets specific size, features, and specification requirements of the Village of Mahomet; and

WHEREAS, The Village of Mahomet is a member of the Sourcewell, a cooperative purchase program; and

WHEREAS, The total cost after trade-in of the John Deere Z960m ZTrak Mower from AHW LLC is \$7,770.58; and

WHEREAS, Village staff recommends the purchase of the John Deere Z960m ZTrak Mower from AHW LLC, in Urbana through the Sourcewell Turf contract 031121-DAC (PG BT CG 23) as allowed under Section 3-1 of the Village of Mahomet Purchasing Policy.

NOW, THEREFORE, BE IT RESOLVED, PASSED AND APPROVED, this 22nd day of November 2022, by the Board of Trustees of the Village of Mahomet that:

1. The recitals above are found to be true and incorporated herein. The Village of Mahomet does hereby approve the purchase of a John Deere Z960m ZTrak Mower from AHW LLC. in the amount of \$7,770.58. As the mower is being purchased using a joint purchase cooperative, competitive bidding is waived.
2. The Village of Mahomet Board of Trustees further authorizes the Village Administrator to execute the proper documents necessary to complete this purchase.

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

Attest:

Dawn Mohr, Village Clerk



MTI Distributing
Equipment Quote
October 24, 2022



Eric Crowley
Village of Mahomet

Quote Expiration Date: 11/23/2022

SOURCEWELL CONTRACT PRICING - CONTRACT #031121-TTC

Qty	Model Number	Description	Quote Price Each	Quote Price Extended
1	30609	Groundsmaster 4000-D (T4)	\$82,758.78	\$82,758.78
8	93-5974	8 Inch Foam Filled Caster Wheel Assembly	\$172.26	\$1,378.10
1	30671	Universal Sunshade, Red	\$805.74	\$805.74
1	31522	4WD Flow Divider Kit	\$480.48	\$480.48
1	31693	North American Road Light Kit	\$1,922.70	\$1,922.70
TRADE:				
1	XR-UE	Toro Groundsmaster 4000-D model #30609, s/n 401134914		(\$24,000.00)
Village of Mahomet Sourcewell Member #				
			Equipment Total	\$87,345.80
			Trade	(\$24,000.00)
			6.25% Sales Tax	Exempt
			Total	\$63,345.80

Quote validity: As a result of supply chain disruptions effecting availability and pricing, the pricing above cannot be guaranteed. Should you commit to a non-binding purchase commitment, a firm quote (including finance rates) will be provided when product becomes available.

Net 30 Terms with qualified credit

New Toro commercial equipment comes with a two-year manufacturer warranty

Equipment delivery and set-up at no additional charge

All commercial products purchased by a credit card will be subject to a 2.5% service fee.

Thank you for the opportunity to submit this quote. If you have any questions, please do not hesitate in contacting us.

JP Bliss
Outside Sales Representative
314-873-3322

Karen Wangenstein
Inside Sales Representative
763-592-5643

MTI Distributing, Inc. • 8901 Springdale Avenue • Berkeley, MO 63134

I commit to the purchase as detailed on quote above. I reserve the right to opt out of intended purchase at any time prior to scheduled delivery. I understand that the quoted pricing above is not guaranteed and that I will be provided a new proposal when product becomes available.

Name:

Signature:

Date:



RESOLUTION NO. 22-11-03

**RESOLUTION APPROVING THE PURCHASE OF TORO GROUNDSMASTER
4000-D BATWING MOWER FROM MTI DISTRIBUTING
IN THE AMOUNT OF \$63,345.80**

VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

WHEREAS, The Village of Mahomet Transportation Department mows approximately 40 acres per week routinely throughout the mowing; and,

WHEREAS, The Village Board Trustees approved the FY2023 Budget and FY2023-2027 Capital Improvement Plan and a replacement of a the Toro Groundmaster mower was included; and,

WHEREAS, The Toro Groundsmaster 4000-D mower meets specific size, features, and specification requirements of the Village of Mahomet; and

WHEREAS, The Village of Mahomet is a member of the Sourcewell, a cooperative purchase program; and

WHEREAS, The total cost after trade-in of the Toro Groundsmaster 4000-D from MTI Distributing is \$63,345.80; and

WHEREAS, Village staff recommends the purchase of the Toro Groundsmaster 4000-D from MTI Distributing through the Sourcewell Contract 031121-TTC in the amount of \$63,345.80 as allowed under Section 3-1 of the Village of Mahomet Purchasing Policy.

NOW, THEREFORE, BE IT RESOLVED, PASSED AND APPROVED, this 22nd day of November 2022, by the Board of Trustees of the Village of Mahomet that:

1. The recitals above are found to be true and incorporated herein. The Village of Mahomet does hereby approve the purchase of a Toro Groundsmaster 4000-D from MTI Distributing in the amount of \$63,345.80. As the mower is being purchased using a joint purchase cooperative, competitive bidding is waived.
2. The Village of Mahomet Board of Trustees further authorizes the Village Administrator to execute the proper documents necessary to complete this purchase.

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

Attest:

Dawn Mohr, Village Clerk



LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number
Village of Mahomet	Champaign	18-00036-00-RS

Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
STU/COVID	NA	CUUATS	MA-22-01

Construction

State Job Number	Project Number
C-95-006-22	TVYB(304)

Construction on State Letting Construction Engineering Utilities Railroad Work

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA jointly propose to improve the designated location as described below. The improvement shall be consulted in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
			From	To
Main Street	MS 2600	0.24 mi.	00.53	00.77

Location Termini
0.1 Mile West of Division Street to East of Lincoln Street

Current Jurisdiction	Existing Structure Number(s)	Add Location
Village of Mahomet	NA	Remove

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
			From	To
North Division Street	MS 7000	0.49 mi.	00.21	00.70

Location Termini
North of State Street to North of US 150

Current Jurisdiction	Existing Structure Number(s)	Add Location
Village of Mahomet	NA	Remove

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
			From	To
State Street	MS 2350	0.13 mi.	00.53	00.66

Location Termini
0.1 Mile West of Division Street to 0.1 Mile East of Division Street

Current Jurisdiction	Existing Structure Number(s)	Add Location
Village of Mahomet	NA	Remove

PROJECT DESCRIPTION

Construction Only - LAFO milling, reflective crack control, and resurfacing on Main Street, North Division Street, and State Street at various locations.

LOCAL PUBLIC AGENCY APPROPRIATION - REQUIRED FOR STATE LET CONTRACTS

By execution of this Agreement the **LPA** attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the **LPA** share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

METHOD A - Lump Sum (80% of LPA Obligation _____)

Lump Sum Payment - Upon award of the contract for this improvement, the **LPA** will pay the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the **LPA's** estimated obligation incurred under this agreement. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the **LPA** will pay to the **STATE** a specified amount each month for an estimated period of months, or until 80% of the **LPA's** estimated obligation under the provisions of the agreement has been paid. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

METHOD C - **LPA's** Share _____ Balance _____ divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LPA's** share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to the **LPA** on this or any other contract. The **STATE** at its sole option, upon notice to the **LPA**, may place the debit into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.

THE LPA AGREES:

1. To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
2. To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
3. To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
4. To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional addendum is required.
5. To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum referred to in item 4 above) in a manner satisfactory to the **STATE** and the **FHWA**.
6. To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
7. To maintain for a minimum of 3 years after final project close out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract. The contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General and the **STATE**. The **LPA** agrees to cooperate fully with any audit conducted by the Auditor General, the **STATE**, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
8. To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
9. To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
10. To provide or cause to be provided all of the initial funding, equipment, labor, material, and services necessary to complete locally administered portions of the project.
11. (Railroad Related Work) The **LPA** is responsible for the payment of the railroad related expenses in accordance with the **LPA**/railroad agreement prior to requesting reimbursement from the **STATE**. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets Office. Engineer's Payment Estimates shall be in accordance with the Division of Cost.



12. Certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.
13. To include the certifications, listed in item 12 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
14. That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
15. That for agreements exceeding \$100,000 in federal funds, execution of this agreement constitutes the LPA's certification that:
 - a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or any employee of a member of congress in connection with the awarding of any federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.
 - b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard form - LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
 - c. The LPA shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, subgrants and contracts under grants, loans, and cooperative agreements), and that all subrecipients shall certify and disclose accordingly
16. To regulate parking and traffic in accordance with the approved project report.
17. To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
18. To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.

THE STATE AGREES:

1. To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Title II and III Requirements.
2. To receive bids for construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
3. To provide all initial funding and payments to the contractor for construction work let by the **STATE**. The **LPA** will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Addendum 2.
4. For agreements with federal and/or state funds in construction engineering, utility work and/or railroad work:
 - a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

IT IS MUTUALLY AGREED:

1. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions
2. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
3. This agreement shall be binding upon the parties, their successors, and assigns.
4. For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved

program, the **STATE** may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on **state** awarded contracts, this agreement shall be administered under the provisions of the **STATE'S** USDOT approved Disadvantaged Business Enterprise Program.

5. In cases where the **STATE** is reimbursing the **LPA**, obligation of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable federal funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
6. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of the act exempt its application.

FISCAL RESPONSIBILITIES:

1. **Reimbursement Requests:** For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.
2. **Financial Integrity Review and Evaluation (FIRE) program:** **LPA's** and the **STATE** must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
3. **Final Invoice:** The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.
4. **Project Closeout:** The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
5. **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement.

Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

6. **Single Audit Requirements:** If the **LPA** expends \$750,000 or more a year in federal financial assistance, they shall have an audit made in accordance with 2 CFR 200. **LPA's** expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (IDOT's Office of Internal Audit, Room 201, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the **LPA's** fiscal year. The CFDA number for all highway planning and construction activities is 20.205. Federal funds utilized for construction activities on projects let and awarded by the **STATE** (federal amounts shown as "Participating Construction" on Addendum 2) are not included in a **LPA's** calculation of federal funds expended by the **LPA** for Single Audit purposes..
7. **Federal Registration:** **LPA's** are required to register with the System for Award Management or SAM, which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/SAM/>
8. **Required Uniform Reporting:** For work not included on a state letting, the Grant Accountability and Transparency Act (30 ILCS 708) requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's BoBS 2832 form available on IDOT's web page under the "Resources" tab. Additional reporting frequency may be required based upon specific conditions or legislation as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA)..

NOTE: Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "Grantor agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports" if the report is more than 30 calendar days delinquent, without any approved written explanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer to the Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: <https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx>)

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

<input checked="" type="checkbox"/>	1.	Location Map
<input checked="" type="checkbox"/>	2.	Division of Cost
<input checked="" type="checkbox"/>	3.	Resolution*
<input type="checkbox"/>	4.	

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

The LPA further agrees as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this agreement and all Addenda indicated above.

APPROVED



Local Public Agency

Name of Official (Print or Type Name)

Mr. Sean Widener

Title of Official

President of Board of Trustees

Signature

[Signature box]

Date

[Date box]

The above signature certifies the agency's TIN number is 376000499 conducting business as a Governmental Entity.

DUNS Number 086474512

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APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

[Signature box]

Date

[Date box]

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

[Signature box]

Date

[Date box]

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

[Signature box]

Date

[Date box]

Yangsu Kim, Chief Counsel

[Signature box]

Date

[Date box]

Vicki Wilson, Chief Fiscal Officer

[Signature box]

Date

[Date box]

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required to be attached as an addendum. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

Please check this box to open a fillable Resolution Form within this Addenda.

Resolution No. 22-11-04

A Resolution for:

Section Number 18-00036-00-RS

State Job Number C-95-006-22

Project Number TVYB(304)

WHEREAS, the Village of Mahomet is proposing to resurface and make ADA improvements to Division St from Oak to State, including intersections

WHEREAS, the above stated improvement will necessitate the use of funding provided through the Illinois Department of Transportation (IDOT); and signee

WHEREAS, the use of these funds requires a joint funding agreement (AGREEMENT) with IDOT; and

WHEREAS, the improvement requires matching funds; and

NOW, THEREFORE, be it resolved by the Board of Trustees

Section 1: The Board of Trustees hereby appropriates \$205,000.00 or as much as may be needed to match the required funding to complete the proposed improvement from local capital improvement fund and furthermore agree to pass a supplemental resolution if necessary to appropriate additional funds for completion of the project.

Section 2: The Village Administrator is hereby authorized to execute an AGREEMENT with IDOT for the above-mentioned project.

Section 3: This resolution will become Attachment 3 of the AGREEMENT.

Section 4: The Village Clerk of Mahomet is directed to transmit 3 (three) copies of the AGREEMENT and Resolution to IDOT District 5 Bureau of Local Roads and Streets.

I, Village Clerk in and for Mahomet, Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the forgoing to be a true, perfect and complete copy of the resolution approved by the Board of Trustees, Illinois, and keeper of the records at its meeting on the 22nd day of November, 20 22.

INTESTIMONY WEREOF; I have unto set my hand and seal, at my office, this 22nd day of November, 20 22.

(seal)

Village Clerk



RESOLUTION NUMBER 22-11-04

A RESOLUTION FOR THE JOINT FUNDING AGREEMENT FOR STATE-LET CONSTRUCTION WORK FOR THE DIVISION STREET PAVING PROJECT

WHEREAS, Village Staff and the Board Trustees approved the 2023-2027 Capital Improvement Plan and the FY 2023 Budget; and,

WHEREAS, the Division Street Project is part of the 2023-2027 Capital Improvement Plan; and,

WHEREAS, the funding agreement includes \$610,000 STU funds and \$29,957.85 Covid Relief funds, both federal funds; and \$205,000 local CIP funds; and,

WHEREAS, Village Staff recommends the approval of the Joint Funding Agreement for State-Let Construction Work for the Division Street Paving Project in the total amount of \$845,000.

NOW, THEREFORE, BE IT RESOLVED this 22nd day of November, 2022 by the Board of Trustees of the Village of Mahomet that:

1. The Village of Mahomet Board of Trustees does hereby approve the Joint Funding Agreement for State-Let Construction Work associated with the Division Street Paving Project in the total amount of \$845,000.
2. The Village of Mahomet Board of Trustees further authorizes the Village Administrator to execute the proper documents.

Sean Widener, President
Board of Trustees
Village of Mahomet

Attest:

Village Clerk

AMENDED
INTERGOVERNMENTAL AGREEMENT
PROVIDING FOR THE CREATION OF THE
CHAMPAIGN COUNTY
GEOGRAPHIC INFORMATION SYSTEM CONSORTIUM

Revised 2022

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INTERGOVERNMENTAL AGREEMENT PROVIDING FOR THE CREATION OF THE CHAMPAIGN COUNTY GEOGRAPHIC INFORMATION SYSTEM CONSORTIUM

THIS AGREEMENT is made and entered by and between Champaign County, the City of Champaign, the City of Urbana, the Board of Trustees of the University of Illinois, the Village of Rantoul, the Village of Savoy, the Village of Mahomet, and the Village of St Joseph, all with offices in Champaign County, Illinois, and collectively referred to as "Parties".

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. enables the Parties here to enter into agreements among themselves and provide authority for intergovernmental cooperation; and,

WHEREAS, the Parties find it to be in the best interest of Champaign County, the City of Champaign, the City of Urbana, the University of Illinois, the Village of Rantoul, the Village of Savoy, the Village of Mahomet, and the Village of St Joseph to develop and operate a coordinated countywide geographic information system; and,

WHEREAS, the Parties are committed to the principles of intergovernmental cooperation; and,

WHEREAS, the Parties desire to operate such a system in the most cost effective and efficient manner; and,

WHEREAS, in order to develop and operate a coordinated countywide geographic information system, it is necessary to establish a geographic information system consortium; and,

WHEREAS, the mission of such a consortium is to develop, provide, and operate a coordinated countywide geographic information system for the purpose of providing geographic information at a reasonable cost in the best interest of all the constituents and citizens of the respective entities; and,

WHEREAS, it is necessary to provide for operations and joint funding of a geographic information system consortium; and,

WHEREAS, the Parties desire that the system be operated and managed with clear lines of authority for implementing policies to achieve the mission and goals of a geographic information consortium as set forth and as articulated from time to time by the Parties; and,

WHEREAS, the Parties have recently supported, and continue to support, the fee authorized by 55 ILCS 5/3-5018 P.A. 91-0791, in order to defray the cost of implementing and maintaining a geographic information system.

NOW, THEREFORE, the Parties agree as follows:

SECTION 1. DEFINITIONS

- a) "Consortium" means the Champaign County Geographic Information System Consortium, consisting of the members, equipment, personnel, and data established by and operating pursuant to this Agreement and created to perform the tasks necessary to establish and maintain the countywide Geographic Information System.

- b) "Consortium Director" is an employee of the Lead Agency charged by the Lead Agency with the responsibility of administering, supervising, managing and directing the activities and employees assigned to the Consortium in order to successfully operate the GIS.
- c) "Consortium Staff" means staff of the Lead Agency who are assigned work on Consortium activities under the direction of the Consortium Director.
- d) "Data" means information in a form suitable for storing and processing by a computer or computer system.
- e) "GIS" means geographic information system. A GIS is a system of hardware, software, and data used for storage, retrieval, mapping, and analysis of geographic data.
- f) "Good standing" means the member is not delinquent on any financial obligations to the Consortium.
- g) "Lead Agency" means the party designated by the members, pursuant to this Agreement as the party having overall responsibility for Consortium operations on an ongoing basis in accordance with the policies established by the Policy Committee and this Agreement.
- h) "Members" mean County of Champaign, Illinois; the City of Champaign, Illinois; the City of Urbana, Illinois; the University of Illinois at Urbana-Champaign; the Village of Rantoul, Illinois; the Village of Savoy, Illinois; the Village of Mahomet; and the Village of St Joseph, Illinois; and such other members who become signatories to the Agreement.
- i) "Party (or Member) in Good Standing" means a member that has not delivered a notice of its intent to withdraw from this Agreement or for which the Policy Committee has not issued a notice of payment default.
- j) "Policy Committee" means the body created by this Agreement to approve the budget for the Consortium, to develop cooperative approaches regarding countywide GIS and the concerns of each party, and to perform such other functions as are set forth in this Agreement.

SECTION 2. CONSORTIUM CREATED

- a) The Parties hereby create the Champaign County Geographic Information System Consortium, an undertaking to operate a countywide geographic information system. The Consortium is created to develop and operate a coordinated countywide geographic information system. Service from Consortium and access to Consortium services shall be in accordance with this Agreement.
- b) The Consortium shall be a unit of the Lead Agency, subject to the Lead Agency's policies and procedures, except as otherwise specified in the Agreement. The Parties hereby authorize and direct the Lead Agency to operate pursuant to this Agreement, and the Lead Agency hereby agrees to operate pursuant to this Agreement.

SECTION 3. CONSORTIUM MISSION

The mission of the Consortium and its Members is to:

- a) Lead development effort for acquisition of data;
- b) Act as a data repository/custodian;
- c) Establish standards for content, quality, and structure of repository data;
- d) Host data on server accessible to all Members;
- e) Provide all Members access to data;
- f) Establish and maintain metadata for data held in the repository;
- g) Provide computer system administration and ongoing system support, upgrades, and maintenance for Consortium-controlled assets;
- h) Provide services to Members in accord with a work plan approved by the Policy Committee;
- i) Promote use of the GIS county wide by contributing data and utilizing the GIS;
- j) Establish operational, administrative, and procedural policy as related to the GIS system operations, data standards, and data distribution.

SECTION 4. POLICY COMMITTEE CREATED

The Policy Committee is hereby created in accordance with the following provisions:

- a) Membership. The Policy Committee shall be comprised of one (1) representative to be designated by the Chancellor of the University and by the Chief Administrative Officer of other Members. The designation shall be made in writing and sent to the Chancellor and the Chief Administrative Officer of the other Members. These shall be voting representatives.
- b) Voting. In those matters required by this Agreement to be decided by the Policy Committee, unless otherwise specified in this Agreement, the proposition voted upon shall not be considered approved unless it receives an affirmative vote from at least a majority or such greater percentage vote specified of all representatives of the Policy Committee Members in good standing.
- c) Quorum. A quorum shall consist of a majority of voting representatives of the Policy Committee Members in good standing.
- d) Unanimous Vote. In those matters required by this Agreement to be decided by a unanimous vote of the Policy Committee, a proposition shall not be considered adopted unless *it* receives an affirmative vote from the voting representative of each and every Member that is in good standing at the time of the vote.
- e) Representative's Substitute. A Member's designated representative to the Policy Committee may select a designated voting representative to serve in the designated representative's absence.

- f) Regularity of Meetings. The Policy Committee shall meet at least quarterly. Other meetings may be called at the request of the Policy Committee Chair or any two (2) of the voting Members' representatives on the Policy Committee.

SECTION 5. POLICY COMMITTEE FUNCTIONS AND RESPONSIBILITIES

The Policy Committee shall have the following functions and responsibilities:

- a) Mission/By-Laws/Committees. The Policy Committee shall have the authority to adopt a mission statement, to enact procedural by-laws governing or directing the activities of the Consortium, provided such mission statement and by-laws do not conflict with the terms of this Agreement, and to create such committees as it deems advisable.
- b) Officers. The Policy Committee shall elect a Chair and such officers as it deems advisable from among the voting representatives of the Members, said election to occur every two (2) years in June, or whenever a vacancy in office occurs.
- c) General Responsibilities. The Policy Committee is responsible for approving: policy, priorities, budget, work plan, and technical standards.
- d) Budget.
- i. The Policy Committee shall, by 3/4 affirmative vote including the vote of the County:
 - 1) annually approve Consortium's budget; and
 - 2) approve amendments to said budget and expenditures as from time to time deemed necessary by the Parties.
 - ii. The tentative budget for each year shall be submitted by the lead agency to the Policy Committee during July of each year.
 - iii. Unless a new budget is approved by January 1st of any year, the last previously approved budget shall continue from year to year.
 - iv. The format of the budget shall conform to the format of the Lead Agency's budget unless otherwise directed by 3/4 vote, including the vote of the County, vote of the Policy Committee.
- e) Funding Formula. The Policy Committee shall annually on or before July 1 of each year, by a unanimous vote, approve the funding formula to determine the Parties' share of expenses for Consortium operations, provided, however, that the most recently approved cost-sharing formula shall continue unless amended by the unanimous vote of the Parties.
- f) Intergovernmental Agreement. The Policy Committee may approve contracts with other governmental entities to provide some or all of Consortium services on a contractual basis.



- g) Purchases. The Policy Committee may approve contracts for the purchase of goods or services with units of federal, state and local units of government, private corporations, not-for-profit organizations, partners and individuals. All such purchases shall be made in accordance with the purchasing policies of the Lead Agency.
- h) Gifts. The Policy Committee may approve the receipt by the Consortium of grants, loans, gifts, bequests, funding, in-kind services from federal, state and local units of government, and from public and private sources.
- i) Lead Agency. The Policy Committee may redesignate the Lead Agency by at least a three fourths (3/4) affirmative vote of all Members, provided that no Members shall be designated Lead Agency without its consent, and provided further that, unless the Parties agree otherwise, no change in the Lead Agency shall take place without at least one hundred and eighty (180) days' prior notice prior to the beginning of the next fiscal year of the current Lead Agency.
- j) Role of the Consortium Director. The Consortium Director, with input from such member agency representatives as the Director may elect to utilize, shall make recommendations to the Policy Committee concerning:
 - 1) Hardware requirements;
 - 2) Software requirements;
 - 3) Networking;
 - 4) Data Standards;
 - 5) Development/Prioritization of the Work Plan;
 - 6) Other aspects of the GIS as requested by the Policy Committee.
- k) Data Fee Policies. The Policy Committee shall have the authority to adopt data policies referred to in Section 10 and a fee schedule by a unanimous vote.

SECTION 6. LEAD AGENCY DESIGNATED

The Lead Agency shall be Champaign County.

SECTION 7. LEAD AGENCY DUTIES

The Lead Agency shall be responsible for, and is hereby empowered to take, all actions to support the overall operation of Consortium and its affairs in accordance with this Agreement and the mission, goals and objectives approved by the Policy Committee. These duties include, but are not limited to:

- a) Employing and supervising all personnel assigned to the Consortium in accordance with the Lead Agency's policies and procedures, including, but not limited to, hiring, firing, disciplining, establishing incentives, benefits, negotiations with unions, and all other employment decisions.
- b) Directing the management and supervision of all employees assigned to Consortium duties in accordance with the policies and procedures of the Lead Agency.
- c) Incurring and paying, on the behalf of the Members and in accordance with this Agreement and Consortium's approved budget, all Consortium expenses.
- d) Entering into all contracts, lease and procurement agreements in accordance with this Agreement, the approved budget, and the policies and procedures of the Lead Agency.

- e) Expending funds in accordance with the Consortium's approved budget. Purchasing shall be conducted in accordance with the Consortium approved budget and the purchasing policies and procedures of the Lead Agency.
- f) Providing all personnel administration, financial support staff, insurance, legal advice and management support and services in accordance with this Agreement and the approved Consortium budget and the policies and procedures of the Lead Agency.
- g) Billing and collecting from each member its share of the cost of Consortium's operations as provided in this Agreement and the approved annual budget and work plan of Consortium.
- h) Overseeing the establishment and implementation of policies and procedures at the Consortium staff level to implement the mission, goals, and work plan of the Consortium.
- i) Developing a proposed annual budget and work plan and administering the approved budget, expenditures, and work plan in accordance with this Agreement.
- j) Providing staff support, including the recording and distribution of minutes for the Consortium Policy Committee.
- k) Providing necessary office space, furnishings, equipment, hardware, software, and technical support for the Consortium to operate.
- l) Providing generally for the audit, accounting for, receipt, and custody of consortium funds.

The Lead Agency shall be entitled to reimbursement for the costs it incurs in performing these functions, which costs shall be included in Consortium's budget, as amended from time to time in accordance with this Agreement. The formula for cost reimbursement shall be established as part of the funding formula.

SECTION 8. MEMBER RESPONSIBILITIES

Each Member shall:

- a) Utilize the Consortium GIS only in accordance with Consortium policies;
- b) Designate (1) person to serve as an active voting representative on the Policy Committee;
- c) Provide original data and data updates on a regular or as needed basis to Consortium in order to maintain the master GIS dataset as required by Consortium policy;
- d) Distribute Consortium data to non-members only in accordance with the adopted Consortium data distribution policy.
- e) Retain legal responsibility and liability, if any, for the quality of the data that it provides.
- f) Retain ownership of the data that it provides.
- g) Be responsible for providing and maintaining its own GIS equipment, software, and GIS-related items.

- h) Be responsible for contributing to the Consortium budget and expenses based on a cost-sharing formula established from time to time by the Members.

SECTION 9. FINANCES

- a) Contributions. Each party shall be responsible for contributing to the Consortium budget and expenses based on a cost-sharing formula established from time to time by the Members. Any change in the formula may be made by a unanimous vote of the Policy Committee. The initial approved cost-sharing formula is attached in Appendix A. The most recently approved cost-sharing formula shall continue unless amended by unanimous vote of the Parties.
- b) Records. The Lead Agency shall maintain financial records regarding Consortium operations and finances in accordance with generally accepted governmental accounting standards, which records shall be available at the Lead Agency's finance offices for inspection by any of the Parties during regular business hours.
- c) Invoices. The Lead Agency shall invoice each Member on the first day of each quarter for the next quarter's service for its share of Consortium costs based on the approved cost sharing formula
- d) Payment. Members shall pay said bills within thirty (30) days of receipt of an invoice for the same.
- e) Audit. Consortium financial records shall be audited on an annual basis by the outside accountant used by the Lead Agency for its other audits and the cost of such audit shall be considered an operating expense of Consortium.
- f) University. All commitments by the University are subject to constitutional and statutory restrictions and limitations binding upon the University and to the availability of funds which may be lawfully applied thereto.
- g) Fiscal Year. Consortium's fiscal year shall follow the fiscal year of the Lead Agency.

SECTION 10. CONSORTIUM DATA POLICIES

- a) Policies and Procedure.
1. The Policy Committee shall develop and approve policies and procedures on the following topics:
 - Data distribution or disclosure to Consortium Members
 - Data distribution or disclosure to non-members, including policies to protect the privacy of individuals
 - Data sales
 - Data licensing
 - Freedom of Information requests
 - Data security
 - Public Internet data distribution
 2. The policies and procedures shall be consistent with this Agreement.
 3. Individual Consortium Members shall release or sell GIS data only consistent with the policies and procedures developed under this Agreement.

b) Ownership.

1. Data supplied by individual Members shall continue to be owned by the individual Member, but may be utilized by the Consortium for Consortium purposes consistent with this Agreement and the policies and procedures developed under the authority of the Agreement.
2. The Consortium shall own GIS data which the Consortium develops through processing or altering of the original configuration of the data by the Consortium software.
3. Any Member has the right to refuse to provide data to GIS if required by federal or state statute, court order, or local ordinance or contract predating this Agreement, and to the limited extent necessary to preserve or recognize any statutory or common law privilege.

c) Freedom of Information Act (FOIA).

In the event that the Consortium receives a FOIA request which seeks data owned by a Member, the Consortium shall respond to the said FOIA in accordance with FOIA, and notify the appropriate Policy Committee representatives of FOIA request and response.

d) Other Disclosures to Non-Members.

1. Information protocols will allow disclosure of data in GIS to third Parties required by federal or state statute (such as the Freedom of Information Act), local ordinance or contract predating the agreement, or court order (including a judicial subpoena). The Consortium shall notify the appropriate Policy Committee representatives of the disclosure.
2. Information protocols will allow disclosure of data in GIS to third Parties to the extent necessary to maintain GIS and related systems, and to perform law enforcement and investigatory functions, prosecution, and defense of criminal cases, defense of civil claims, and coordination with other government agencies (such as DCFS and the Attorney General).
3. Additional guidelines are documented in the Champaign County GIS Consortium Digital Data Policy.



SECTION 11. TERMINATION BY PARTIES

- a) Withdrawal. A party may terminate its participation in this Agreement as of July 1 of any year by giving written notice to each of the other Parties. Such notice shall be given prior to December 31 of the year before the desired termination date.
- b) Failure to Budget. Notwithstanding any provision of this Agreement to the contrary, a Member may withdraw by giving prior written notice thirty (30) days in advance to each of the other Parties indicating its intent to terminate its participation in this Agreement as of the end of the month following the expiration of such thirty (30) days, provided, however, withdrawal under this section can only be invoked if the corporate authorities of such Member, or the legislature in the case of the University, have failed or refused to authorize, appropriate or budget the funds necessary to pay such Member's share of the costs, as such costs are determined by the Policy Committee pursuant to this Agreement. Each party will utilize its best efforts to appropriate and budget sufficient funds to meet its obligations under this Agreement in full.
- c) Default. If a party to this Agreement is in default of its payment obligations, the Policy Committee may so declare and terminate GIS services to that Member thirty (30) days after the date of mailing of notice of default and termination of services to the defaulting party, unless the defaulting party cures the default in full prior to the expiration of the thirty (30) days set forth in the notice. The notice of the default declared by the Policy Committee shall be issued by the Lead Agency. The defaulting party shall continue to be responsible to pay its assigned share of the cost of Consortium as determined in accordance with this Agreement for the ensuing nine (9) months following the termination of GIS services. If the defaulting party, within the nine (9) month period, pays all amounts due and the costs incurred by the Consortium in updating the information in relevant databases, GIS services to the party shall be reinstated.
- d) Data Developed Prior to Withdrawal. A party terminating its participation in this Agreement shall have the right to one (1) electronic copy of the data developed prior to the first occurring of these dates: the date of Member termination or date of Member default.

SECTION 12. DISSOLUTION

It is the intent of the Parties to maintain Consortium as a continuing operation. However, should any of the Parties elect to withdraw its participation in and support of Consortium, then Consortium may continue in operation for the benefit of the remaining Parties if a minimum of two (2) of the Parties elect to continue their participation.

SECTION 13. EQUIPMENT; USE AND OWNERSHIP; LOAN EQUIPMENT

All equipment purchased for Consortium shall be purchased, utilized and disposed of by the Lead Agency and held in trust for Consortium use. It shall be recorded and identified by the Lead Agency as Consortium Agreement property, separate from other Lead Agency property. Prior to dissolution of Consortium, all proceeds from the sale of any Consortium Agreement property or data shall be devoted solely to the operation of Consortium. In the case of a change in Lead Agency, Consortium property shall be transferred with the Lead Agency function to the new Lead Agency.

Any Member agency may, with approval of the Policy Committee, loan property or equipment to the Lead Agency for the use of Consortium. Such property shall continue to be owned by the member agency, and the Lead Agency shall keep written records of such loaned equipment. If the party owning

the loaned equipment wishes to withdraw it from Consortium service, that party may do so provided that, if in the opinion of the Consortium Director, the property is essential to Consortium and requires replacement to ensure consistency and proper functioning of Consortium, then such loaned equipment shall be withdrawn only after providing a reasonable notice of withdrawal to the other Parties.

SECTION 14. RIGHTS OF TERMINATING PARTY TO CONSORTIUM ASSETS

A party terminating its participation in this Agreement shall continue to maintain its financial interest in all equipment purchased for the Consortium operation prior to the date of that member's termination. Such equipment or proceeds derived from the disposition of the equipment shall continue to be used for the continued operation of Consortium until Consortium is dissolved.

SECTION 15. DISPOSITION OF CONSORTIUM ASSETS UPON DISSOLUTION

Upon dissolution of Consortium, all assets held in trust by the Lead Agency on behalf of the Parties of this Agreement will be sold and the proceeds, after deducting all costs of sales and any unpaid obligations relating to such assets or operating expenses of Consortium, shall be divided among all Parties to this Agreement in accordance with the proportion that the amount of funding of that party bears to the total during the period of time from the date of membership until the date that Consortium is dissolved. Any one (1) or more of the Parties shall have the right to purchase such assets at their fair market value prior to any public sale. Such fair market value shall be determined by unanimous vote of the Policy Committee. If more than one (1) party wishes to purchase such assets or a particular asset for the fair market value, the matter will be decided by lot.

SECTION 16. INSURANCE

The Lead Agency shall procure and maintain, during the term of this Agreement or any extension thereof, sufficient property insurance to cover the replacement value of the Consortium equipment and all equipment loaned to Consortium, against all direct loss or damage. The cost of any such insurance shall be a cost of operating Consortium, to be borne by the Parties hereto in the same manner as other costs in accordance with this Agreement. The Lead Agency shall procure and maintain liability and worker's compensation insurance for Consortium operations in accordance with insurance purchase standards for its other operating departments. The insurance shall name each member agency as additional insured under the liability policy procured.

SECTION 17. LIMITATIONS OF PERSONNEL

No employee shall have authority to commit, obligate or bind any party hereto to any contract or obligation unless specifically authorized by said party, except as provided for in this Agreement.

SECTION 18. AMENDMENTS

This Agreement may be amended in writing at any time by mutual agreement of all the Parties to the Agreement. Amendments shall refer back to this Agreement and to subsequent amendments, if any, on the same subject and shall specify the language to be changed or to be added. The execution of any amendment shall be authorized by passage of an appropriate ordinance or other proper and lawful corporate action by the corporate authorities of each party.

SECTION 19. ADDITIONAL MEMBERS

New members may only be added to the Consortium by a unanimous vote of the Policy Committee. New members shall pay an initial buy-in fee of 3 times the first year's membership fee payable as a one-time upfront payment or in annual installments within the first 5-years of membership. The new member is obligated to pay the full buy-in fee even if the new member terminates membership prior to the end of the 5-years.

New members shall agree in writing to all the terms of this Agreement before membership becomes effective.

SECTION 20. EFFECTIVE DATE

This Agreement shall be effective as to each member on the date such member executed the Agreement.

SECTION 21. NOTICES

Notices hereunder shall be provided personally or by first class mail to the Chancellor of the University and to the Chief Administrative Officer of each party and to the attorney representing each party. The date of the notice shall be the third day after the date of mailing of notice is provided by mail. If the notice is provided by personal delivery, the date of personal delivery is the date of the notice.

SECTION 22. COUNTERPARTS

This Agreement may be signed in several counterparts, each of which shall be considered an originally executed agreement for all purposes.



IN WITNESS WHEREOF, the Parties have hereunto set their hands and seals to this Agreement as of the dates below indicated.

CITY OF CHAMPAIGN

By: _____
City Manager

Date: _____

ATTEST: _____
City Clerk

APPROVED AS TO FORM:

City Attorney

CITY OF URBANA

By: _____
Mayor

Date: _____

ATTEST: _____
City Clerk

APPROVED AS TO FORM:

City Attorney

COUNTY OF CHAMPAIGN

By: _____
Chair

Date: _____

ATTEST: _____
County Clerk

APPROVED AS TO FORM:

State's Attorney

**THE BOARD OF TRUSTEES OF THE
UNIVERSITY OF ILLINOIS**

By: _____
Comptroller

Chancellor

Executive Director, Facilities and Services

APPROVED AS TO FORM:

Campus Legal Counsel

VILLAGE OF ST JOSEPH

By: _____
Village President

Date: _____

ATTEST: _____
Village Clerk

APPROVED AS TO FORM:

Village Attorney

VILLAGE OF MAHOMET

By: _____
Village President

Date: _____

ATTEST: _____
Village Clerk

APPROVED AS TO FORM:

Village Attorney

VILLAGE OF RANTOUL

By: _____
Village President

Date: _____

ATTEST: _____
Village Clerk

APPROVED AS TO FORM:

Village Attorney

VILLAGE OF SAVOY

By: _____
Village President

Date: _____

ATTEST: _____
Village Clerk

APPROVED AS TO FORM:

Village Attorney

ACKNOWLEDGED BY:
CHAMPAIGN COUNTY RECORDER

By: _____

Date: _____

ACKNOWLEDGED BY:
CHAMPAIGN COUNTY

By: _____

Date: _____



APPENDIX A

CHAMPAIGN COUNTY GIS CONSORTIUM AGREEMENT PROPOSED ATTACHMENT A

GIS Consortium Member	Population 2000 Census	<i>Fiscal Year 2003</i> 7/1/02 - 6/30/03				<i>Fiscal Year 2004</i> 7/1/03 - 6/30/04			
		Base	Per Capita Rate	Per Capita	Total	Base	Per Capita Rate	Per Capita	Total
Champaign County	37,072	\$200,000.00			\$200,000.00	\$200,000.00			\$200,000.00
Champaign	67,518	\$5,000.00	\$0.27	\$18,229.86	\$23,229.86	\$5,000.00	\$0.56	\$37,810.08	\$42,810.08
Urbana	36,395	\$5,000.00	\$0.27	\$9,826.65	\$14,826.65	\$5,000.00	\$0.56	\$20,381.20	\$25,381.20
Rantoul	12,857	\$5,000.00	\$0.27	\$3,471.39	\$8,471.39	\$5,000.00	\$0.56	\$7,199.92	\$12,199.92
Mahomet	4,877	\$5,000.00	\$0.27	\$1,316.79	\$6,316.79	\$5,000.00	\$0.56	\$2,731.12	\$7,731.12
Savoy	4,476	\$5,000.00	\$0.27	\$1,208.52	\$6,208.52	\$5,000.00	\$0.56	\$2,506.56	\$7,506.56
University of Illinois		\$25,000.00			\$25,000.00	\$25,000.00			\$25,000.00
Total		\$250,000.00		\$34,053.21	\$284,053.21	\$250,000.00		\$70,628.88	\$320,628.88

The first two year's budget reflects phased costs of bringing the system online. Future budgets are expected to remain near the \$300,000 level, plus annual inflation.

Initial Projections have the per capita rate reducing to \$.48 in the third year.

The per capita would be set each year based upon the budget and expected contributors. For instance, if additional entities join the consortium, the per capita amount would be reduced by the added base amounts received.

RESOLUTION NUMBER 22-11-05

A RESOLUTION TO AMEND AN INTERGOVERNMENTAL AGREEMENT CREATING THE GEOGRAPHIC INFORMATION SYSTEM CONSORTIUM BETWEEN THE CHAMPAIGN COUNTY GIS CONSORTIUM AND THE VILLAGE OF MAHOMET

Village of Mahomet, Champaign County, Illinois

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or by ordinance; and

WHEREAS, the Champaign County GIS Consortium and its member units of government collectively want to add the Village of St. Joseph to the consortium; and

WHEREAS, the Champaign County GIS Consortium and Village of Mahomet wish to cooperate to provide the Village with GIS services.; and

WHEREAS, the corporate authorities of the Village of Mahomet hereby determine that it is advisable and in the public interest that the Village amend this agreement.

NOW, THEREFORE, BE IT RESOLVED, PASSED, AND APPROVED this 22nd day of November 2022 by the Board of Trustees of the Village of Mahomet that:

1. That the Agreement entitled "Intergovernmental Agreement Providing for the Creation of the Champaign County Geographic Information System Services Consortium" by and between the County of Champaign, a body politic and corporate ("County"), the Champaign County GIS Consortium (CCGIS), and the Village of Mahomet, a municipal corporation, ("Village") be amended and approved.
2. That the Village President is hereby authorized to execute the final Agreement in substantially the same form as attached hereto.

PASSED and APPROVED this 22nd day of November 2022.

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

(SEAL)

Attest:

Dawn Mohr, Village Clerk



PAMPHLET PUBLICATION

ORDINANCE 22-11-01

An Ordinance Concerning Amending the Zoning Classification for 0.49± acres of land located on the east side of Colony Grove approximately 410 feet south of W State Street, commonly known at 702 Colony Grove from R-1A Single-Family Residential to R-1B Single-Family Residential district

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.

Dawn Mohr, Village Clerk

(Seal)

Dated:_____

ORDINANCE 22-11-01

Concerning Amending the Zoning Classification for 0.49± acres of land located on the east side of Colony Grove approximately 410 feet south of W State Street, commonly known at 702 Colony Grove from R-1A Single-Family Residential to R-1B Single-Family Residential district

- 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, Todd and Connie Lafond, has requested a zoning map amendment for the subject property from R-1A Single-Family Residential to R-1B Single-Family Residential district; and,
- WHEREAS,** the subject property is located on the east side of Colony Grove approximately 410 feet south of W State Street, commonly known as 702 Colony Grove; and,
- WHEREAS,** the legal description for the properties to be rezoned are as follows:
- Lot 8 of Colony Grove Subdivision, as per plat recorded in Plat Book “M” at page 180, situated in Champaign County, Illinois.
- WHEREAS,** notice of the public hearing was mailed to all property owners within 250 feet of the subject property and following due publication of notice on October 16, 2022 in The News-Gazette, a Public Hearing concerning the proposed rezoning was held on November 1, 2022 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 22nd day of November 2022 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 for the subject property from R-1A Single-Family Residential to R-1B Single-Family Residential district.
- 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 municipal sanitary sewage disposal and water supply **ARE** available for the site.
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. **NOT APPLICABLE** If the property is currently vacant, the length of time the property has remained vacant as zoned **HAS / HAS NOT** 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 NOT** 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 22nd day of November, 2022 by the Board of Trustees of the Village of Mahomet, Illinois.

APPROVED: _____
President, Board of Trustees

Date

ATTESTED: _____
Village Clerk

Date



PAMPHLET PUBLICATION

ORDINANCE 22-11-02

An Ordinance Concerning Amending the Zoning Classification for 0.73± acres of land located on the west side of S Division Street at the northwest corner of the Division and Washington Street intersection, commonly known at 609 S Division Street from I-2 Industrial District to C-2 General Commercial district

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.

Dawn Mohr, Village Clerk

(Seal)

Dated:_____

ORDINANCE 22-11-02

Concerning Amending the Zoning Classification for 0.73± acres of land located on the west side of S Division Street at the northwest corner of the Division and Washington Street intersection, commonly known at 609 S Division Street from I-2 Industrial District to C-2 General Commercial district

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, Kyle Mitchem, has requested a zoning map amendment for the subject property from I-2 Industrial to C-2 General Commercial district; and,

WHEREAS, the subject property is located on the west side of S Division Street at the northwest corner of the Division and Washington Street intersection, commonly known as 609 S Division Street; and,

WHEREAS, the legal description for the properties to be rezoned are as follows:

Lot 1 of T.M. Brown's First Addition to Mahomet, according to the Plat recorded in Deed Record 22 at Page 37, situated in the Village of Mahomet, in Champaign County, Illinois.

Also that portion of the public road vacated by Ordinance No. 01-7-1, recorded December 12, 2001 as Document No. 2001R36415, further described as follows:

A part of the Southeast Quarter of Section 16, Township 20 North, Range 7 East of the Third Principal Meridian, Village of Mahomet, Champaign County, Illinois, being more particularly described as follows:

Beginning at an iron pipe survey monument found at the Southeast Corner of Lot 1 of T.M. Brown's First Addition to Mahomet as filed for record in Deed Record 22 at Page 37 in the Office of the Recorder of Champaign County, Illinois, said survey monument found being at the intersection of the Northerly right-of-way line of Hickory Street and the West right-of-way line of Division Street (Illinois Route 47); Thence South 45 Degrees 58 minutes 36 seconds West, a distance of 26.82 feet to an iron pipe survey monument set; thence North 87 degrees 38 minutes 07 seconds West, a distance of 75.78 feet to an iron pipe survey monument set; thence North 87 degrees 38 minutes 07 seconds West, 48.92 feet to an iron pipe survey monument set; thence along a tangential circular curve concave to the Southwest having a radius of 131.40 feet, an arc distance of 71.37 feet, a chord length of 70.49 feet and a chord bearing of North 39 degrees 35 minutes 28 seconds West to an iron pipe survey monument set on the Southerly line of said Lot 1, said line also being the Northerly right-of-way line of said Hickory Street; thence South 62 degrees 25 minutes 20 seconds East along the Southerly line of said Lot 1, said line also being the Northerly right-of-way line of said Hickory Street, a distance of 180.34 feet to the point of beginning, containing 5,250 square feet, more or less, all situated in the Village of Mahomet, Champaign County, Illinois.

WHEREAS, notice of the public hearing was mailed to all property owners within 250 feet of the subject property and following due publication of notice on October 16, 2022 in The News-Gazette, a

Public Hearing concerning the proposed rezoning was held on November 1, 2022 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 22nd day of November 2022 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 for the subject property from I-2 Industrial to C-2 General Commercial district.
- 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 municipal sanitary sewage disposal and water supply **ARE** available for the site.
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. **NOT APPLICABLE** If the property is currently vacant, the length of time the property has remained vacant as zoned **HAS / HAS NOT** 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 22nd day of November, 2022 by the Board of Trustees of the Village of Mahomet, Illinois.

APPROVED: _____
President, Board of Trustees

Date

ATTESTED: _____
Village Clerk

Date

RESOLUTION 22-11-06



A Resolution Concerning a Conditional Use Permit for residential dwelling when located with any use of the C-2 General Commercial district located on the west side of S Division Street at the northwest corner of the Division and Washington Street intersection, commonly known as 609 S Division Street

- WHEREAS,** the Board of Trustees of the Village of Mahomet, pursuant to authority conferred by the statutes of the State of Illinois, has established certain standards and procedures for zoning establishment and amendment within the Corporate Limits of the Village of Mahomet; and,
- WHEREAS,** the Petitioner, Kyle Mitchem, requested a conditional use permit be granted under the terms of the Village Zoning Ordinance to allow a residential dwelling when located with any use of the C-2 district on land located within the C-2 General Commercial district; and,
- WHEREAS,** the subject property is located on the west side of S Division Street at the northwest corner of the Division and Washington Street intersection and the legal description for the proposed Conditional Use Permit is as follows:
- Lot 1 of T.M. Brown's First Addition to Mahomet, according to the Plat recorded in Deed Record 22 at Page 37, situated in the Village of Mahomet, in Champaign County, Illinois.
- Also that portion of the public road vacated by Ordinance No. 01-7-1, recorded December 12, 2001 as Document No. 2001R36415, further described as follows:
- A part of the Southeast Quarter of Section 16, Township 20 North, Range 7 East of the Third Principal Meridian, Village of Mahomet, Champaign County, Illinois, being more particularly described as follows: Beginning at an iron pipe survey monument found at the Southeast Corner of Lot 1 of T.M. Brown's First Addition to Mahomet as filed for record in Deed Record 22 at Page 37 in the Office of the Recorder of Champaign County, Illinois, said survey monument found being at the intersection of the Northerly right-of-way line of Hickory Street and the West right-of-way line of Division Street (Illinois Route 47); Thence South 45 Degrees 58 minutes 36 seconds West, a distance of 26.82 feet to an iron pipe survey monument set; thence North 87 degrees 38 minutes 07 seconds West, a distance of 75.78 feet to an iron pipe survey monument set; thence North 87 degrees 38 minutes 07 seconds West, 48.92 feet to an iron pipe survey monument set; thence along a tangential circular curve concave to the Southwest having a radius of 131.40 feet, an arc distance of 71.37 feet, a chord length of 70.49 feet and a chord bearing of North 39 degrees 35 minutes 28 seconds West to an iron pipe survey monument set on the Southerly line of said Lot 1, said line also being the Northerly right-of-way line of said Hickory Street; thence South 62 degrees 25 minutes 20 seconds East along the Southerly line of said Lot 1, said line also being the Northerly right-of-way line of said Hickory Street, a distance of 180.34 feet to the point of beginning, containing 5,250 square feet, more or less, all situated in the Village of Mahomet, Champaign County, Illinois.
- WHEREAS,** the Village Planner, Village Administrator, Village Engineer, and Village Attorney have provided technical background information, review, and analysis regarding the requested conditional use amendment; and,
- WHEREAS,** notice of the public hearing was mailed to all property owners within 250 feet of the subject property and following due publication of notice on October 16, 2022 in The News-Gazette, a Public Hearing concerning the proposed rezoning was held on November 1, 2022 by the Plan and Zoning Commission to solicit evidence and testimony from the public; and,
- WHEREAS,** the Plan and Zoning Commission reviewed the evidence and testimony submitted, considered the factual evidence regarding the subject request, and adopted a resolution indicating a recommendation to grant the conditional use subject to certain conditions; and,

WHEREAS, the Board of Trustees reviewed the evidence and testimony submitted and considered the factual evidence regarding the subject request.

BE IT THEREFORE RESOLVED this 22nd day of November, 2022, by the Board of Trustees of the Village of Mahomet, that:

1. The Board of Trustees does hereby **GRANT** the requested Conditional Use Permit for a residential dwelling when located with any use of the C-2 district at the above-described property.
2. The Board of Trustees does further hereby confirm that the conditional use be subject to the following conditions:
 - a. Approval of the requested zoning map amendment to change the property zoning from I-2 Industrial to C-2 General Commercial.
 - b. The establishment of one dwelling unit along with a permitted commercial use.
 - c. All activities must be carried out in accordance with the appropriate Village, State, and Federal permits and rules and regulations. Any conflicts between the permit applications and the Site Plan must be resolved with the appropriate agencies.
 - d. The site must comply with all applicable provisions of the Zoning Ordinance.
3. The Board of Trustees does hereby confirm the following findings of fact regarding the requested Conditional Use Permit amendment:
 - a. The establishment, maintenance, or operation of the Conditional Use **WILL NOT** be detrimental to or endanger the public health, safety, morals, comfort or general welfare;
 - b. The conditional use **WILL NOT** be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted nor substantially diminish and impair property values within the neighborhood;
 - c. The establishment of the conditional use **WILL NOT** impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - d. Adequate utilities, access roads, drainage, and/or other necessary facilities **WILL** be provided;
 - e. The conditional use **DOES** in all other respects conform to the applicable regulations of the district in which it is located;
 - f. There **IS** a public necessity for the conditional use at this site;
 - g. The proposed conditional use **DOES** conform with the intent of the Village Comprehensive Plan.
 - h. The proposed conditional use **WILL** be compatible with the established land use pattern in the vicinity.
 - i. The site **IS** suitable for the proposed conditional use.
 - j. The proposed conditional use **WILL NOT** significantly adversely impact existing traffic patterns.
 - k. Adequate facilities for municipal water supply and wastewater disposal **ARE** available for the site from Sangamon Valley Public Water District.

- l. Adequate provisions for stormwater drainage **ARE NOT** available for the site.
 - m. The proposed conditional use **WILL NOT** adversely impact police protection, fire protection, schools, or public facilities.
 - n. The proposed conditional use **WILL NOT** conflict with existing public commitments for planned public improvements.
 - o. The proposed conditional use **WILL** preserve the essential character of the neighborhood in which it is located.
 - p. The proposed conditional use **WILL** alter the population density pattern and **WILL NOT** adversely impact public facilities.
 - q. The proposed conditional use **WILL** result in private investment that will be beneficial to the proper development of the community.
4. The approval recommended above shall be subject to the fulfillment of the conditions set forth in Item 2 above. In the event that these conditions are not fulfilled, the Conditional Use Permit shall become void and no occupancy permit for the project may be issued, or the occupancy permit previously issued may be revoked.

Sean Widener, President
Board of Trustees
Village of Mahomet

Attest:

Village Clerk



PAMPHLET PUBLICATION
ORDINANCE NO. 22-11-03
ORDINANCE AMENDING THE ZONING CODE
(ZO Text Amendment – AC Conservation District)

PRESENTED: _____
PASSED: _____
APPROVED: _____
RECORDED: _____
PUBLISHED: _____

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. 22-11-03

ORDINANCE AMENDING THE ZONING CODE

(ZO Text Amendment – AC Conservation District)

WHEREAS, the Village of Mahomet, Champaign County, Illinois (the "**Village**") is an Illinois municipal corporation organized and operating pursuant to authority granted by the Constitution and Laws of the State of Illinois;

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs, that protect the public health, safety and welfare of its citizens;

WHEREAS, Chapter 152 of the Village Code (the "Zoning Code") comprehensively divides the Village into districts and classifies, regulates and restricts the location of land uses by reference to such districts;

WHEREAS, following due publication of notice on October 16, 2022 in The News-Gazette, a public hearing concerning the proposed Zoning Code text amendment related to AC Conservation District was commenced by the Plan and Zoning Commission on November 1, 2022 wherein public input was solicited and provided; and

WHEREAS, following deliberation on the evidence and testimony elicited during the public hearing the Board has considered the proposed amendments.

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village now find it necessary, desirable and appropriate to amend certain provisions of the Zoning Code within the Village under and pursuant to its power and authority as a Unit of Local Government and the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.), as supplemented and amended; and

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

SECTION 1. RECITALS. The recitals listed above are incorporated in this Ordinance as the findings of the President and Board of Trustees.

SECTION 2. Amendment of Section 152.021. Section 152.021 entitled “AC CONSERVATION DISTRICT” of Chapter 152 entitled “Zoning Code” of the Village Code, is hereby amended to read as follows:

§ 152.021 AC CONSERVATION DISTRICT.

The purpose of the AC Conservation District is to provide for recreational and conservation uses. Some commercial recreational uses are also allowed. This AC District is intended to be utilized primarily for parks or other similar facilities. This AC District is also intended to be established within floodplain areas along rivers and streams.

(A) Permissive uses:

- (1) Park or forest preserve;
- (2) Cemetery;
- (3) Woodland preservation; and
- (4) Wildlife habitat or fish hatchery.

(B) Conditional uses:

- (1) Extraction of coal, sand or gravel;
- (2) Privately operated outdoor recreational facility, including riding stable, lake, swimming pool, tennis court and golf course on site of not less than five acres;
- (3) Motel, resort and incidental retail sales and services on site of not less than five acres, provided they are protected from flooding;
- (4) Guest ranch, hunting and fishing resort, ski resort and incidental facilities, including swimming pool, restaurant, incidental retail sales and services and personal services, on site of not less than 20 acres provided they are protected from flooding;
- (5) Marina, yacht club, boat house or bait shop;
- (6) 4-H clubs and related educational programs; and
- (7) Transient or travel trailer camp sites.

SECTION 3. RESOLUTION OF CONFLICTS.

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4. SAVING CLAUSE.

If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance, which are hereby declared to be separable.

SECTION 5. EFFECTIVE DATE.

This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law. For any penalty imposed by this Ordinance, said sections shall become effective 10 days following its passage, approval and publication as required by law.

SECTION 6. PAMPHLET PUBLICATION.

That the Village Clerk be authorized and directed to publish in pamphlet form this Ordinance.

ADOPTED by the Board of Trustees of the Village of Mahomet, Champaign County, Illinois, at a regular meeting of said Board on November 22, 2022.

Voting “aye” (names):

Voting “nay” (names):

Abstained (names):

Absent (names):

ATTEST:

VILLAGE CLERK

PRESIDENT
VILLAGE OF MAHOMET

SEAL

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 November 22, 2022, insofar as same relates to the adoption of **Ordinance No. 22-11-03**, entitled:

**ORDINANCE AMENDING THE ZONING CODE
(ZO Text Amendment – AC Conservation District)**

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

I do further certify that the deliberations of the Corporate Authorities on the adoption of such Ordinance were taken openly, that the adoption of such Ordinance was duly moved and seconded, that the vote on the adoption of such Ordinance was taken openly and was preceded by a public recital of the nature of the matter being considered and such other information as would inform the public of the business being conducted, that such meeting was held at a specified time and place convenient to the public, that the agenda for the meeting was duly posted continuously on the Municipality’s website and at the Village Hall at least 48 hours prior to the meeting; that notice of such meeting was duly given to all of the news media requesting such notice, that such meeting was called and held in strict compliance with the provisions of the open meeting laws of the State of Illinois, as amended, and the Illinois Municipal Code, as amended, and that the Corporate Authorities have complied with all of the applicable provisions of such open meeting laws and such Code and their procedural rules in the adoption of such Ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the Village of Mahomet, Champaign County, Illinois, on November 22, 2022.

(SEAL)

Village Clerk



PAMPHLET PUBLICATION
ORDINANCE NO. 22-11-04
ORDINANCE AMENDING THE ZONING CODE
(ZO Text Amendment -Signs)

PRESENTED: _____

PASSED: _____

APPROVED: _____

RECORDED: _____

PUBLISHED: _____

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. 22-11-04

ORDINANCE AMENDING THE ZONING CODE

(ZO Text Amendment -Signs)

WHEREAS, the Village of Mahomet, Champaign County, Illinois (the "**Village**") is an Illinois municipal corporation organized and operating pursuant to authority granted by the Constitution and Laws of the State of Illinois;

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs, that protect the public health, safety and welfare of its citizens;

WHEREAS, Chapter 152 of the Village Code (the "Zoning Code") comprehensively divides the Village into districts and classifies, regulates and restricts the location of land uses by reference to such districts;

WHEREAS, following due publication of notice on October 16, 2022 in The News-Gazette, a public hearing concerning the proposed Zoning Code text amendment related to signs was commenced by the Plan and Zoning Commission on November 1, 2022 wherein public input was solicited and provided; and

WHEREAS, following deliberation on the evidence and testimony elicited during the public hearing the Board has considered the proposed amendments.

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village now find it necessary, desirable and appropriate to amend certain provisions of the Zoning Code within the Village under and pursuant to its power and authority as a Unit of Local Government and the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.), as supplemented and amended; and

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

SECTION 1. RECITALS. The recitals listed above are incorporated in this Ordinance as the findings of the President and Board of Trustees.

SECTION 2. Amendment of certain definitions contained in Section 152.066. The definitions of “PENNANT” and “PORTABLE SIGN” in Section 152.066 entitled “MEASUREMENT STANDARDS AND DEFINITIONS” of Chapter 152 entitled “Zoning Code” of the Village Code, are hereby amended to read as follows:

PENNANT. Any lightweight plastic, fabric or other material suspended from a rope, wire, or string, usually in series, designed to move in the wind.

PORTABLE SIGN. Any sign not attached to the ground or other permanent structure designed to be transported, including, but not limited to signs designed to be transported by means of wheels; sign converted to A- or T-frames; sandwich board signs; balloons used as signs; and umbrellas used for advertising.

SECTION 3. Addition of a definition in Section 152.066. The definition of “VEHICLE SIGN” is added to Section 152.066 entitled “MEASUREMENT STANDARDS AND DEFINITIONS” of Chapter 152 entitled “Zoning Code” of the Village Code, as follows:

VEHICLE SIGN: Signs attached to or painted on vehicles parked and visible from the public right-of-way.

SECTION 4. Amendment of Subsections (G) and (H) of Section 152.068 Subsections (G) and (H) of Section 152.068 entitled “SIGNS ALLOWED IN ALL DISTRICTS WITHOUT A PERMIT” of Chapter 152 entitled “Zoning Code” of the Village Code, are hereby amended to read as follows:

§ 152.068 SIGNS ALLOWED IN ALL DISTRICTS WITHOUT A PERMIT.

... ..

(G) Political campaign signs. Signs or posters announcing the candidates seeking public political office and/or political issues, and data pertinent thereto, up to an area of 16 square feet. All signs shall be confined to private property. Signs or posters that interfere with other permitted signage or that create a traffic or safety hazard are not allowed.

(H) Real estate sale/auction, rental, or construction signs.

- (1) Signs may be freestanding or wall-mounted only.
- (2) Signs may not emit direct illumination.
- (3) Location of signs:

- (a) Signs shall not be attached to or otherwise placed or affixed on public property, utility boxes and poles, traffic control poles, or in the public right-of-way.
 - (b) Signs shall not be placed within the site visibility triangle, unless the sign placed is two (2) feet or less in height. All improperly placed signage is subject to immediate removal by village staff;
 - (c) Signs must be located on the property to which it pertains;
 - (d) Signs must maintain a ten foot minimum set back from curb line.
- (4) Time limit:
- (a) Signs stating that a property has been sold or rented must be removed within seven (7) days upon the closing of the sale or initiation of the lease. No directional signs indicating a property has been sold shall be allowed at any time;
 - (b) Signs pertaining to site construction, alteration or repair shall be removed within seven days after completion of the work;
 - (c) Signs pertaining to subdivision of property shall be permitted for up to two years from the date of recording of the final plat;
 - (d) Signs pertaining to a real estate auction must be removed within 24 hours after the event. One off-site directional sign is allowed which indicates the location of the auction. Signs may be placed up to two weeks prior to the auction event. Signs may not be located in public right of way or on public property, and must have permission from any private property owner for which the off-site sign is located.
- (5) Maximum number of signs: one sign shall be permitted per frontage.
- (6) Maximum area of signs:
- (a) R-1A, R-1B, R-1C, and R-2: six square feet;
 - (b) R-3: ten square feet;
 - (c) AG, AC, FP, C-1: 32 square feet;
 - (d) C-2, C-3, I-2: 50 square feet.
- (7) Maximum height of signs:
- (a) RS, R-1, RU and R-2: three feet;
 - (b) R-3: five feet;
 - (c) C-1: eight feet;
 - (d) C-2, C-3, I-1 and I-2: ten feet.
- (8) Open house signs:
- (a) Allowed only on the property for which it pertains;
 - (b) May be displayed up to two days in advance of the event;
 - (c) Must be removed immediately after open house hours;
 - (d) Feather flags are allowed on the property for which the open house is located and may be displayed only during the hours of the open house;
 - (e) Two off-site directional signs are allowed which indicates the location of the open house. Directional signs are permitted to be placed on private property from 12 noon Friday through 6 p.m. Sunday. Whoever is placing an off-site directional sign must have permission from the private property owner where the off-site sign is placed.

SECTION 5. Amendment of Section 152.069 Section 152.069 entitled “TEMPORARY SIGNS ALLOWED WITH A SPECIAL (TEMPORARY) PERMIT” of Chapter 152 entitled “Zoning Code” of the Village Code, is hereby amended to read as follows:

§ 152.069 TEMPORARY SIGNS ALLOWED WITH A SPECIAL (TEMPORARY) PERMIT.

- (A) Eligibility. Temporary signs may only be utilized for established on-premises commercial and other business activities compliant with zoning and special events.
- (B) Number of temporary signs permitted. One sign per business
- (C) Banner signs. Banner signs shall be permitted under the following terms and conditions:
 - (1) Maximum area of sign: 30 square feet;
 - (2) Maximum height of a banner sign:
 - (a) Freestanding sign: five feet;
 - (b) Wall sign: must be contained to the area of the wall for which the sign is placed;
 - (c) Feather Flags: eight feet.
 - (3) Location of signs: a sign shall be placed on private property and not extend over any public right-of-way or be placed within the visibility triangle area of a corner lot;
 - (4) Time limit: Banner sign permits shall be allowed for up to 90 days per calendar year. The Village has discretion to extend the permit up to an additional 90 days when the banner serves as the primary signage for the business.
- (D) Portable signs. Portable signs shall be permitted under the following terms and conditions:
 - (1) Maximum area of sign: 12 square feet;
 - (2) Maximum height of sign: four feet;
 - (3) Signs shall not extend over any public right-of-way or be permitted to be located within the visibility triangle area of a corner lot;
 - (4) Shall only be displayed during daylight hours when the business to which the sign relates is open for business, after which time the sign shall be removed to a location not visible to the public;
- (E) Lighting. Exterior illumination, interior illumination, flashing lights or other animation are not permitted on temporary signs unless specifically allowed elsewhere in these regulations. The sign may be placed to utilize existing compliant site lighting for sign visibility.
- (F) Beacon lights. Beacon lights used in connection with a sign or to draw attention to a community event may be permitted on a limited basis when associated an approved special event permit. Beacon lights may only be used during the hours of the community event. The Village Administrator has sole discretion on use of beacon lights.
- (G) Vehicle signs. The use of vehicles or equipment for signs, except where the primary purpose of the vehicle or equipment is not the display of signs, may be permitted on a limited basis when approved as part of a special event. Vehicle signs shall remain in place for no more than 30 days before, and seven days after the event, and may not exceed 60 square feet in area. The Village Administrator has sole discretion on use of vehicle signs.
- (H) Special event sign. Signs advertising a public entertainment or event of public interest, provided the placement of the signs shall be approved and the locations designated by the Village Administrator or representative. These signs shall remain in place for no more than 30 days before, and seven days after the event, and may not exceed 60 square feet in area. Special event signs are exempt from eligibility and number of sign restrictions.
- (I) Pennants, feather flags and other temporary signs. Any temporary sign not specifically addressed must follow the rules associated with banner signs, see § 152.069(C).
- (J) Removal of temporary signs. The Village reserves the right to immediately remove any temporary sign which does not comply with this chapter.

SECTION 6. RESOLUTION OF CONFLICTS.

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7. SAVING CLAUSE.

If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance, which are hereby declared to be separable.

SECTION 8. EFFECTIVE DATE.

This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law. For any penalty imposed by this Ordinance, said sections shall become effective 10 days following its passage, approval and publication as required by law.

SECTION 9. PAMPHLET PUBLICATION.

That the Village Clerk be authorized and directed to publish in pamphlet form this Ordinance.

ADOPTED by the Board of Trustees of the Village of Mahomet, Champaign County, Illinois, at a regular meeting of said Board on November 22, 2022.

Voting "aye" (names):

Voting "nay" (names):

Abstained (names):

Absent (names):

ATTEST:

VILLAGE CLERK

PRESIDENT
VILLAGE OF MAHOMET

SEAL

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 November 22, 2022, insofar as same relates to the adoption of **Ordinance No. 22-11-____**, entitled:

**ORDINANCE AMENDING THE ZONING CODE
(ZO Text Amendment -Signs)**

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

I do further certify that the deliberations of the Corporate Authorities on the adoption of such Ordinance were taken openly, that the adoption of such Ordinance was duly moved and seconded, that the vote on the adoption of such Ordinance was taken openly and was preceded by a public recital of the nature of the matter being considered and such other information as would inform the public of the business being conducted, that such meeting was held at a specified time and place convenient to the public, that the agenda for the meeting was duly posted continuously on the Municipality’s website and at the Village Hall at least 48 hours prior to the meeting; that notice of such meeting was duly given to all of the news media requesting such notice, that such meeting was called and held in strict compliance with the provisions of the open meeting laws of the State of Illinois, as amended, and the Illinois Municipal Code, as amended, and that the Corporate Authorities have complied with all of the applicable provisions of such open meeting laws and such Code and their procedural rules in the adoption of such Ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the Village of Mahomet, Champaign County, Illinois, on November 22, 2022.

(SEAL)

Village Clerk



MEMORANDUM
TO THE
BOARD OF TRUSTEES

ITEM: Tax Levy	DEPARTMENT: Administration
AGENDA SECTION: Finance	AMOUNT: N/A
ATTACHMENTS: (X) ORDINANCES () RESOLUTION (X) OTHER SUPPORTING DOCUMENTS	DATE: 11/15/22

INTRODUCTION:

Attached are the following documents:

AN ORDINANCE LEVYING TAXES FOR THE 2022/2023 FISCAL YEAR

AN ORDINANCE LEVYING TAXES FOR STREET AND BRIDGE PURPOSES FOR THE 2022/2023 FISCAL YEAR

TAX LEVY ABATEMENT CERTIFICATES FOR
 2022 \$4,055,000 G.O. BOND ISSUE-SERIES 2012A-WATERWORKS AND SEWERAGE FACILITIES AND IMPROVEMENTS.
 2022 \$1,920,000 G.O. BOND ISSUE-SERIES 2012B-ROAD IMPROVEMENTS
 2022 \$1,105,000 G.O. BOND ISSUE-SERIES 2020-PUBLIC WORKS FACILITY
 2022 \$7,835,000 G.O. BOND ISSUE-SERIES 2021-PUBLIC WORKS & ROAD IMPROVEMENT

The attached ordinances levy real estate taxes in the total amount of \$2,769,292.34 based upon the estimated equalized assessed valuation of \$248,910,471 which is consistent with the Board of Trustees direction.

The abatement certificates are provided for Board approval recognizing the abated amounts for 2022. Please note these bonds, i.e. Waterworks and Sewerage Facilities and Improvements, Road Improvement and Public Works Facility bonds are paid from alternate revenue sources. The Village does not levy real estate taxes for retirement of this debt but instead utilizes water/wastewater user fees, TIF funds and General Corporate funds to retire the debt. As a result, these debt issues do not count against the Village's statutory debt limits.

BACKGROUND:

Please refer to the information distributed on October 11, 2022 and October 25, 2022.

DISCUSSION OF ALTERNATIVES:

Discussed in the October 11th memos.

PRIOR BOARD ACTION:

Approved the Tentative Tax Levy on October 25th, 2022.

COMMUNITY INPUT:

Citizen input on the proposed tax levy is scheduled for the November 22, 2022 Board meeting during the public hearing at 6:00 p.m.

BUDGET IMPACT: The County will extend the 2022 property tax levy early in 2023 and revenues from real estate taxes will be received beginning in May or June 2023.



STAFF IMPACT:

Staff prepares the public notice and ordinances in accordance to the approved Tentative Tax Levy amount. Abatement certificates are also prepared annually, along with the Tax Levy Ordinances.

SUMMARY:

Please refer to the attachments for additional information regarding the 2022 Tax Levy Ordinance and Abatement Certificates.

RECOMMENDED ACTION: Approval of the attached ordinances and abatement certificates.

<p>DEPARTMENT HEAD APPROVAL:</p> 	<p>VILLAGE ADMINISTRATOR:</p> 
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VILLAGE OF MAHOMET
COUNTY OF CHAMPAIGN
STATE OF ILLINOIS

In connection with the Tax Levy of the Village of Mahomet, County of Champaign, State of Illinois, I hereby certify that I am the President of the Village of Mahomet, the presiding officer of the Village as of this date and that the ordinance levying Taxes for the 2022-2023 Fiscal Year of the Village of Mahomet, Illinois and the Ordinance Levying Taxes for Street and Bridge Purposes for the 2022-2023 Fiscal Year were passed and approved by the Village President and Board of Trustees at its regularly scheduled meeting of November 22, 2022 and that the proceedings in connection with the promulgation, preparation and adoption of the aforesaid Tax Levy Ordinances were in compliance with the Truth in Taxation Act to the extent that such an Act is or might be applicable thereto. This Certification is made this 22nd day of November 2022

X

VILLAGE PRESIDENT, VILLAGE OF MAHOMET
CHAMPAIGN COUNTY, ILLINOIS

Subscribed and sworn to before me this
22nd day of November 2022

X

NOTARY PUBLIC

COUNTY CLERK'S RECEIPT

The foregoing certification accompanying certified copies of the Village of Mahomet Tax Levy Ordinances were received and filed in the office of the County Clerk of Champaign County as of this _____ day of November 2022

COUNTY CLERK
CHAMPAIGN COUNTY, ILLINOIS

X



PAMPHLET PUBLICATION

ORDINANCE NO. 22-11-05
AN ORDINANCE LEVYING TAXES FOR THE 2023 FISCAL YEAR
OF THE VILLAGE OF MAHOMET, ILLINOIS

PRESENTED: _____

PASSED: _____

APPROVED: _____

RECORDED: _____

PUBLISHED: _____

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. 22-11- 05
 AN ORDINANCE LEVYING TAXES FOR THE 2023 FISCAL YEAR
 OF THE VILLAGE OF MAHOMET, ILLINOIS

WHEREAS, the President and Board of Trustees on May 24th, 2022, passed and approved, and duly caused to be published, the Annual Budget and Appropriation Ordinance of the Village of Mahomet, Illinois; and

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

1. General Corporate Levy

That in addition to all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois, to defray necessary expenses and liabilities of the Village and for such purposes and in such amounts, for the fiscal year commencing May 1, 2022, and ending April 30, 2023, for General Corporate purposes, as follows:

	Appropriated	Levied
Police	2,290,414.36	472,152.70
Transportation	1,060,000.02	225,174.71
Administration	1,640,950.71	175,174.72
Planning & Development	769,371.90	148,949.89
Engineering	197,441.20	67,531.29
ESDA	10,175.00	NONE
Water Operations & Maint.	1,559,353.47	NONE
Wastewater Operations & Maint.	2,233,533.24	NONE
Wastewater Capital Imp.	1,911,800.00	NONE
Water Capital Improvement	595,320.00	NONE
Water/Sewer Bond Fund	261,140.00	NONE
Economic Development	149,215.00	NONE
Recreation	385,563.88	NONE
Parks	2,132,328.00	NONE
Barber Park Donation	36,235.20	NONE
Motor Fuel Tax	550,271.70	NONE
IMRF	203,500.00	NONE

Police Pension	323,125.00	NONE
Social Security	209,000.00	NONE
Mahomet Music Festival	131,477.50	NONE
Prairieview Road Escrow	27,500.00	NONE
Insurance	160,600.00	NONE
Forfeited Funds-Federal	1.10	NONE
Forfeited Funds-State	166,100.00	NONE
Bond Issue	78,757.25	NONE
Utility Tax	632,500.00	NONE
2012AB TIF Debt Service	414,810.00	NONE
Tax Increment Financing	9,801,437.04	NONE
Capital Equip./Vehicle Rep.	791,879.00	NONE
Transportation Capital Imp.	929,500.00	NONE
Wastewater Treatment Plant-Reserve	834,036.50	NONE
Transportation Facility-Const.	93,500.00	NONE
Transportation Facility-Bond.	104,852.00	NONE
Dark Fiber	16,500.00	NONE
Commercial Core TIF	55,000.00	NONE
East Mahomet TIF 2021 Debt Service	259,655.00	NONE
Contingency	300,000.00	NONE
 TOTAL (APPROPRIATIONS) LEVY	 31,316,844.07	 1,088,983.31

2. Fire Protection Levy

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the purpose of fire protection in the Village a Fire Protection Tax under Section 11-7-1 of the Illinois Municipal Code for the fiscal year commencing May 1, 2022, and ending April 30, 2023, as follows:

<u>Fire Protection</u>	<u>Appropriated</u>	<u>Levied</u>
Water Op. & Maint.	<u>\$1,559,353.47</u>	<u>\$50,000.00</u>
Capital Improvement-\$50,000.		
 TOTAL	 (\$1,559,353.47)	 \$50,000.00

3. Police Protection Levy

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the purpose of police protection in the Village a Police Protection Tax under Section 11-1-3 of the Illinois Municipal Code for the fiscal year commencing May 1, 2022 and ending April 30, 2023, as follows:

<u>Police Protection</u>	<u>Appropriated</u>	<u>Levied</u>
Police Protection -- Salaries	<u>\$2,290,414.36</u>	<u>\$373,365.71</u>
TOTAL	(\$2,290,414.36)	\$373,365.71

4. Municipal Auditing Levy

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the audit and investigation of public accounts a Municipal Auditing Tax under Section 8-8-8 of the Illinois Municipal Code for the fiscal year commencing May 1, 2022, and ending April 30, 2023, as follows:

<u>Auditing</u>	<u>Appropriated</u>	<u>Levied</u>
Auditing	<u>\$40,000.00</u>	<u>\$40,000.00</u>
TOTAL	(\$40,000.00)	\$40,000.00



5. Insurance Levy

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the purpose of purchasing insurance, purchasing claims service, or otherwise providing protection to the Village under Section 9-107 of the Local Governmental and Governmental Employees Tort Immunity Act for the fiscal year commencing May 1, 2022, and ending April 30, 2023, as follows:

<u>Insurance</u>	<u>Appropriated</u>	<u>Levied</u>
Insurance	<u>\$160,600.00</u>	<u>\$150,000.00</u>
Premiums:		
Worker's Comp. -	\$73,110	
Liability -	47,891	
Property -	17,896	
Portable Equipment	2,367	
Auto Physical Damage	3,585	
TOTAL	(\$160,600.00)	\$150,000.00

6. Park Levy

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the purpose of establishing and maintaining a public park in the Village a Park Tax under Section 11-98-1 of the Illinois Municipal Code for the fiscal year commencing May 1, 2022, and ending April 30, 2023, as follows:

<u>Parks</u>	<u>Appropriated</u>	<u>Levied</u>
Parks -- Salaries -	\$150,350.00	
Cap. Improv.-	\$1,634,300.00	
TOTAL	(\$2,132,328.00)	\$186,682.65

7. Civil Defense Levy

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the purpose of providing for Emergency Services and Disaster Operations in the Village under the Illinois Emergency Services and Disaster Agency Act of 1988 (Ill. Rev. Stat., Ch. 127, Sec. 1051) for the fiscal year commencing May 1, 2022, and ending April 30, 2023, as follows:

<u>Civil Defense</u>	<u>Appropriated</u>	<u>Levied</u>
Civil Defense (ESDA)	<u>\$10,175.00</u>	<u>\$2,350.00</u>
TOTAL	(\$10,175.00)	\$2,350.00

8. Illinois Municipal Retirement Fund Levy

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the purpose of making required municipal contributions to the Illinois Municipal Retirement Fund under Section 7-171 of the Illinois Pension Code for the fiscal year commencing May 1, 2022, and ending April 30, 2023, as follows:

<u>IMRF</u>	<u>Appropriated</u>	<u>Levied</u>
IMRF	<u>\$203,500.00</u>	<u>\$170,000.00</u>
TOTAL	(\$203,500.00)	\$170,000.00

9. Social Security Tax Levy

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the purpose of making required municipal contributions to the Federal Social Security Insurance Program, as authorized by Section 21-110 of the Illinois Pension Code for the fiscal year commencing May 1, 2022, and ending April 30, 2023, as follows:

<u>Social Security Tax</u>	<u>Appropriated</u>	<u>Levied</u>
Social Security	<u>\$209,000.00</u>	<u>\$209,000.00</u>
TOTAL	(\$209,000.00)	\$209,000.00

10. Police Pension Levy

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the purpose of making required municipal contributions to the Police Pension Fund, as authorized by Section 3-125 of the Illinois Pension Code for the fiscal year commencing May 1, 2022, and ending April 30, 2023, as follows:

<u>Police Pension</u>	<u>Appropriated</u>	<u>Levied</u>
Police Pension	<u>\$323,125.00</u>	<u>\$185,000.00</u>
TOTAL	(\$323,125.00)	\$185,000.00

11. That the Village Clerk be and is hereby directed to file a certified copy of this Ordinance with the Champaign County Clerk on or before the last Tuesday in December and to obtain a receipt therefor.

12. **RESOLUTION OF CONFLICTS.**

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

13. **SAVING CLAUSE.**

If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance, which are hereby declared to be separable.

14. **EFFECTIVE DATE.**

This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law. For any penalty imposed by this Ordinance, said sections shall become effective 10 days following its passage, approval and publication as required by law.

15. **PAMPHLET PUBLICATION.**

That the Village Clerk be authorized and directed to publish in pamphlet form this Ordinance.

ADOPTED by the Board of Trustees of the Village of Mahomet, Champaign County, Illinois, at a regular meeting of said Board on November 22, 2022.

Voting "aye" (names):

Voting "nay" (names):

Abstained (names):

Absent (names):

VILLAGE PRESIDENT
VILLAGE OF MAHOMET

ATTEST:
(SEAL)

VILLAGE CLERK
VILLAGE OF MAHOMET



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 _____, insofar as same relates to the adoption of **Ordinance No. 22-11-05**, entitled:

ORDINANCE NO. 22-11-05
 AN ORDINANCE LEVYING TAXES FOR THE 2023 FISCAL YEAR
 OF THE VILLAGE OF MAHOMET, ILLINOIS

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

I do further certify that the deliberations of the Corporate Authorities on the adoption of such Ordinance were taken openly, that the adoption of such Ordinance was duly moved and seconded, that the vote on the adoption of such Ordinance was taken openly and was preceded by a public recital of the nature of the matter being considered and such other information as would inform the public of the business being conducted, that such meeting was held at a specified time and place convenient to the public, that the agenda for the meeting was duly posted continuously on the Municipality’s website and at the Village Hall at least 48 hours prior to the meeting; that notice of such meeting was duly given to all of the news media requesting such notice, that such meeting was called and held in strict compliance with the provisions of the open meeting laws of the State of Illinois, as amended, and the Illinois Municipal Code, as amended, and that the Corporate Authorities have complied with all of the applicable provisions of such open meeting laws and such Code and their procedural rules in the adoption of such Ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the Village of Mahomet, Champaign County, Illinois, on _____.

(SEAL)

 Village Clerk



PAMPHLET PUBLICATION

ORDINANCE NO. 22-11- 06
AN ORDINANCE LEVYING TAXES FOR STREET AND BRIDGE PURPOSES
FOR THE 2022-2023 FISCAL YEAR
OF THE VILLAGE OF MAHOMET, ILLINOIS

PRESENTED: _____

PASSED: _____

APPROVED: _____

RECORDED: _____

PUBLISHED: _____

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. 22-11- 06
 AN ORDINANCE LEVYING TAXES FOR STREET AND BRIDGE PURPOSES
 FOR THE 2022-2023 FISCAL YEAR
 OF THE VILLAGE OF MAHOMET, ILLINOIS

WHEREAS, the President and Board of Trustees on May 24, 2022, passed and approved, and duly caused to be published, the Annual Budget and Appropriation Ordinance of the Village of Mahomet, Illinois.

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

1. That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois, to defray necessary expenses of the Village for street and bridge purposes in the Village, a Street and Bridge Tax under Division 81 of Article 11 of the Illinois Municipal Code for the fiscal year commencing May 1, 2022, and ending April 30, 2023, as follows:

<u>Transportation - Streets & Alleys/Maint.</u>	<u>Appropriated</u>	<u>Levied</u>
	<u>\$1,060,000.02</u>	<u>\$248,910.47</u>
Transportation -Street & Alley/Maint.-- Capital Improvs. - \$248,910.47		
TOTAL	(\$1,060,000.02)	\$248,910.47

2. That this Ordinance is passed by a three-fourths vote of the President and Board of Trustees which authorizes, and is hereby intended to authorize, a levy at a rate of .10%, rather than at the otherwise applicable limit of .06%, an increase of .04% over the otherwise applicable rate, subject to abatement as provided by applicable law.

3. That the Village Clerk be and is hereby directed to file a certified copy of this Ordinance with the Champaign County Clerk on or before the last Tuesday in December and to obtain a receipt thereon.

4. **RESOLUTION OF CONFLICTS.**
All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

5. **SAVING CLAUSE.**
If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance, which are hereby declared to be separable.

6. **EFFECTIVE DATE.**
This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law. For any penalty imposed by this Ordinance, said sections shall become effective 10 days following its passage, approval and publication as required by law.

7. **PAMPHLET PUBLICATION.**
That the Village Clerk be authorized and directed to publish in pamphlet form this Ordinance.

ADOPTED by the Board of Trustees of the Village of Mahomet, Champaign County, Illinois, at a regular meeting of said Board on November 22, 2022.

Voting "aye" (names):

Voting "nay" (names):

Abstained (names):

Absent (names):

VILLAGE PRESIDENT
VILLAGE OF MAHOMET

ATTEST:

(SEAL)

VILLAGE CLERK
VILLAGE OF MAHOMET



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 _____, insofar as same relates to the adoption of **Ordinance No. 22-11- 06**, entitled:

ORDINANCE NO. 22-11- 06
AN ORDINANCE LEVYING TAXES FOR STREET AND BRIDGE PURPOSES
FOR THE 2022-2023 FISCAL YEAR
OF THE VILLAGE OF MAHOMET, ILLINOIS

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

I do further certify that the deliberations of the Corporate Authorities on the adoption of such Ordinance were taken openly, that the adoption of such Ordinance was duly moved and seconded, that the vote on the adoption of such Ordinance was taken openly and was preceded by a public recital of the nature of the matter being considered and such other information as would inform the public of the business being conducted, that such meeting was held at a specified time and place convenient to the public, that the agenda for the meeting was duly posted continuously on the Municipality’s website and at the Village Hall at least 48 hours prior to the meeting; that notice of such meeting was duly given to all of the news media requesting such notice, that such meeting was called and held in strict compliance with the provisions of the open meeting laws of the State of Illinois, as amended, and the Illinois Municipal Code, as amended, and that the Corporate Authorities have complied with all of the applicable provisions of such open meeting laws and such Code and their procedural rules in the adoption of such Ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the Village of Mahomet, Champaign County, Illinois, on_____.

(SEAL)

Village Clerk

SUMMARY SHEET OF
2022 TAX LEVY PAYABLE IN 2023

RATE LIMIT	FUND	LEVY AMOUNT
0.4375	1 GENERAL	1,088,983.31
	3 BOND	65,000.00
	5 IMRF	170,000.00
0.0201	12 FIRE PROTECTION	50,000.00
0.1500	14 POLICE PROTECTION	373,365.71
	POLICE PENSION	185,000.00
	27 AUDIT	40,000.00
	35 INSURANCE	150,000.00
0.1000	40 STREET & BRIDGE	248,910.47
0.0750	42 PARK	186,682.85
0.0009	46 ESDA	2,350.00
	47 SOCIAL SECURITY	209,000.00
Totals		2,769,292.34

X

Sean Widener
Village President



Proposed Property Tax

Affidavit of Publication

STATE OF ILLINOIS } SS
COUNTY OF CHAMPAIGN }

Paul Barrett, being duly sworn, says:

That he is Publisher of the News-Gazette, a daily newspaper of general circulation, printed and published in Champaign, Champaign County, Illinois; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

November 11, 2022

Authorized Agent, Champaign County, Illinois

99226613 00969069 (217) 586-4456
VILLAGE OF MAHOMET
PO Box 259
Mahomet, IL 61853

OUR COUNTY

Congrats in order



Kevin Barlow/Piatt County Journal-Republican

Mabry Bruhn high-fives her cross-country teammates — as well as the Sages mascot — during a special assembly held in her honor Thursday at Monticello High School. Bruhn won the Class 1A state individual cross-country championship on Saturday in Peoria.

JAY SIMPSON: JAY'S TAKE

A chance to get to know me better



This is a message to my loyal column readers.

I apologize for missing as many days as I have recently. Truth is, I have been dealing with a lot, and it started to become a little too overwhelming.

In order to keep myself from going over the edge, I try to give myself mental days to get my mind back on track.

I had to make some changes in my life to give myself more free time to actually do what I'm passionate about and not so much time working for someone else.

I love to write; it's something like therapy to me. With me being an introverted person, it's easier for me to express how I'm really feeling and what I'm going through on paper rather than to communicate it verbally.

This isn't saying that I'm not capable of verbally expressing my feelings and thoughts; I just feel I can go more in depth and get really deep and personal when I write it out.

I'm a person who holds a lot of stuff in, and sometimes it becomes too much to grasp.

I want to get deeper in my writings, and I've been wanting to do so for a long time. I just had to get comfortable with my audience.

I believe with the things I've been through, I can be a huge help to someone else's life, and to me that is all it's about: passing knowledge on to the next.

So once again, I apologize for my absences, and I will do my best to keep the columns coming like I'm scheduled to do so.

I will be talking more about my personal life and a few things I'm dealing with on a day-to-day basis, and it will be like a diary of some sort.

I think you all will enjoy it, and it will give you a chance to know me a little better.

Thank you all for your support.

Jay Simpson writes for **The News-Gazette**. His column appears **Wednesdays, Fridays and Sundays**. He can be reached at jsimpson@news-gazette.com.

NICK QUARTARO

Intro to Red Zone 101



The term "red zone" has been around football for quite a long time.

It used to be pretty much reserved for game-planning discussions among coaches as they prepared for their upcoming contest.

More recently, thanks to more educated announcers, ex-players and coaches providing commentary and the proliferation of analytics, the average fan has some bit of a clue as to what the red zone is.

What the average fan may NOT understand is why and how the Xs and Os change in that part of the field.

Before diving into Intro to Red Zone 101, you might like to know that many offensive coaches avoid using this term because of the connotation associated with red, as in a stop sign.

Those coaches don't want any hint of being stopped in that critical region of the field.

That's why an offensive-minded coach might be using "green zone," "score zone" or "go zone" in lieu of "red."

You can bet defensive coaches have no problem with that term.

3 vs. 6

Depending on the score, the time remaining in the game and the momentum or flow of the game, you'll find offenses who are happy to kick a field goal, get their three points and move on.

Other times, an offense might feel a touchdown is necessary to finish their drive, and the play-calling on third and fourth downs reflect that.

It's similar on defense.

After a turnover in their own end of the field, it's a defensive victory and momentum boost to hold and force a field goal attempt. Whereas giving up

6 (or 7) points, not being able to force a field goal, does not play out well in terms of complementary football.

Sometimes just forcing a field goal attempt after a team has methodically driven the ball into the red zone is a minor victory.

Zones within the zone

You might be surprised to know that depending on the preferences of the coordinators or head coach, the red zone has even more specific areas within it.

Three specific zones, each requiring different strategies, are housed within the red zone.

Example — from the 20-yard line to the 10- or 8-yard line is often called the high red zone.

Depending on the head coach or coordinator's philosophy, the low red zone could be the 10- or 8-yard line down to the 3 or 4.

Inside that is usually just referred to as "goal line."

Vertical space

The red zone is a relatively small part of the field compared to being farther away from the goal.

A football field is 53 1/3 yards wide. That never changes. But as teams work closer to the goal line, the vertical aspect of the field shrinks.

Going one step further, as the vertical space shrinks, let's say in the low red zone (inside the 10), the sideline boundaries and the end line of the end zone become extra defenders constricting space in the pass game.

Defenses do not have to worry as much about covering deep passes and getting beat over the top.

Defenses can play more aggressively against the run game knowing the pass coverage has much less territory to defend.

That's why you often see defenses ramp up the pressure with blitz-

es in the red zone.

Offenses can still stretch a defense out with their formations, but they really can't throw traditional drop-back-type passes because of the reduced space.

Moving the ball

When the ball gets closer to the goal line and defenses play more aggressively, offenses have to find ways to counter.

From a run-game standpoint, and depending on the type of personnel and formations being used, there is usually one or more extra defenders to handle.

Besides pounding away with a more physical group of linemen, tight ends and running backs, offenses also choose to use the quarterback as the ball carrier to even things.

Instead of the QB handing it off and watching the other 10 offensive players go against 11 defenders, the running back can be a blocker for the QB and provide what's known as a "plus 1" situation — an extra blocker.

Now it's 11 on 11. If it's in their repertoire, offenses can also run a very simple option play called "speed option."

The end man on the line of scrimmage is left unblocked; he is the "pitch key."

With other defenders to the play side able to be blocked, the QB attacks the end man on the line and either keeps the ball or pitches to his RB, depending on the reaction of his pitch key.

When it comes to having to pass in the low red zone or goal line, many offenses that use a "heavy" formation (more tight ends/fullbacks) to run the ball will also have quick play-action passes off of strong run actions to distract the eyes of the defense.

There will also be misdirection run actions against aggressive defenses with the QB having a run/pass option on the perimeter.

If it's an obvious passing situation, it often comes down to finding the best 1-on-1 matchup on the field.

Some coordinators give the QB the ability to adjust the pass route by simple eye contact or a signal once he determines the defender's alignment and technique.

A common pass play you might have heard about is the "pick play." Borrowing the old basketball term, it implies a receiver will legally disrupt a defender's ability to have perfectly tight coverage on a fellow receiver.

The QB anticipates his intended receiver coming off of an intersection between the pick (a.k.a. "rub") man and the defender.

If the pick/rub man does not execute this in a subtle way, you will often see a yellow flag for an offensive-pass-interference penalty.

'Red' numbers

On Saturday, unless teams are striking from long distance with big offensive plays, the Illinois-Purdue battle could very well come down to red-zone efficiency.

The Illini defenders have been stellar, yielding just six touchdowns on 17 trips (35 percent) by the opponents.

Tack on opponent field goals, and the Illini opponents have scored 71 percent of the time.

Purdue has been a good red zone offense having cashed in for 27 TDs on 38 possessions (71 percent).

Adding field goals, they have scored 92 percent of the time.

Illinois' offense scores at a 75 percent clip.

In 40 red-zone possessions, they have reached the end zone 16 times (40 percent) and kicked 14 field goals for a total of 30 scores.

The Boilermakers' defense has given up 16 TDs (64 percent) on 25 possessions.

By adding four FGs, opponents have scored at 80 percent.

As we see time after time every weekend, red-zone property is prime real estate.

Whichever team does a better job putting up seven points while holding the opponent to 3 or 0 certainly has a better chance at gaining the "W."

Nick Quartaro will provide insights on college football throughout the fall in the pages of **The News-Gazette** and on the airwaves of **WDWS 1400-AM** and **93.9 FM**.

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

I. A public hearing to approve a proposed property tax levy increase for the Village of Mahomet, Champaign County, Illinois for 2022/2023 will be held on Tuesday, November 22, 2022, at 6:00 PM at the Village Administration Office, 503 E. Main St., Mahomet, IL 61853.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Carole Tempel, Finance Director, P.O. Box # 259, Mahomet, IL 61853, (217) 586-4456.

II. The corporate and special purpose property taxes extended or abated for 2021 were \$1,960,779.49.

The proposed corporate and special purpose property taxes to be levied for 2022/2023 are \$2,769,292.34. This represents a 34.22% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2021 were \$72,558.76.

The estimated property taxes to be levied for debt service and public building commission leases for 2022/2023 are \$65,000.00. This represents a 0.00% increase over the previous year.

IV. The total property taxes extended or abated for 2021 were \$1,960,779.49.

The estimated total property taxes to be levied for 2022/2023 are \$2,769,292.34. This represents a 34.22% increase over the previous year.

DAWN MOHR, CLERK
VILLAGE OF MAHOMET

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December 7, 2022

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Friday
December 16, 2022

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lwilliams@news-gazette.media



ABATEMENT CERTIFICATE

Pursuant to Ordinance No. 12-03-01, AN ORDINANCE AUTHORIZING THE ISSUANCE OF: (A) GENERAL OBLIGATION WATERWORKS AND SEWERAGE REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2012A; AND (B) GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE). SERIES 2012B, OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR, AS APPLICABLE, ALTERNATE REVENUE SOURCES AND LEVIES OF DIRECT ANNUAL TAXES SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS, adopted by the President and Board of Trustees of the Village of Mahomet, Champaign County, Illinois (the "**Issuer**") on March 13, 2012 (as supplemented, with respect to which undefined terms herein shall have the meanings therein, the "**2012 Bond Ordinance**"), the undersigned, as Village President and Village Clerk of the Village of Mahomet, Illinois, hereby certify to the Champaign County Clerk that it is appropriate to reduce by abatement the tax levy for 2022 (to be received in 2023) as provided in Section 9 of the Bond Ordinance (filed on April 30, 2012, with such County Clerk), as follows:

<u>Tax Levy</u> <u>For the Year,</u>	<u>New Levy Amount After Abatement</u> <u>A Tax Sufficient to Produce the Sum of,</u>	<u>Series 2012A</u> <u>(Amount Abated)</u>
<u>2022</u> inclusive	\$ <u>0</u>	\$ <u>128,750.00</u>

The County Clerk is hereby directed to abate taxes as set forth above. The Issuer is in compliance with the above 2012 Bond Ordinance in connection with this Abatement Certificate. The tax levies shall be abated in whole or in part as shown above.
(SEAL)

Village Clerk

Village President

Receipt

The Champaign County Clerk hereby acknowledges receipt of the above Abatement Certificate this _____ day of _____, _____ and agrees to abate the above taxes as herein provided.

County Clerk



ABATEMENT CERTIFICATE

Pursuant to Ordinance No. 12-03-01, AN ORDINANCE AUTHORIZING THE ISSUANCE OF: (A) GENERAL OBLIGATION WATERWORKS AND SEWERAGE REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2012A; AND (B) GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE). SERIES 2012B, OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR, AS APPLICABLE, ALTERNATE REVENUE SOURCES AND LEVIES OF DIRECT ANNUAL TAXES SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS, adopted by the President and Board of Trustees of the Village of Mahomet, Champaign County, Illinois (the "**Issuer**") on March 13, 2012 (as supplemented, with respect to which undefined terms herein shall have the meanings therein, the "**2012 Bond Ordinance**"), the undersigned, as Village President and Village Clerk of the Village of Mahomet, Illinois, hereby certify to the Champaign County Clerk that it is appropriate to reduce by abatement the tax levy for 2022 (to be received in 2023) as provided in Section 9 of the Bond Ordinance (filed on April 30, 2012, with such County Clerk), as follows:

<u>Tax Levy</u> <u>For the Year,</u>	<u>New Levy Amount After Abatement</u> <u>A Tax Sufficient to Produce the Sum of,</u>	<u>Series 2012B</u> <u>(Amount Abated)</u>
<u>2022</u> inclusive	\$ <u>0</u>	\$ <u>206,000.00</u>

The County Clerk is hereby directed to abate taxes as set forth above. The Issuer is in compliance with the above 2012 Bond Ordinance in connection with this Abatement Certificate. The tax levies shall be abated in whole or in part as shown above.
(SEAL)

Village Clerk

Village President

Receipt

The Champaign County Clerk hereby acknowledges receipt of the above Abatement Certificate this _____ day of _____, _____ and agrees to abate the above taxes as herein provided.

County Clerk

ABATEMENT CERTIFICATE

Pursuant to Ordinance No. 20-07-01, AN ORDINANCE AUTHORIZING THE ISSUANCE OF: GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2020, OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR ALTERNATE REVENUE SOURCES AND LEVIES OF DIRECT ANNUAL TAXES SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS, adopted by the President and Board of Trustees of the Village of Mahomet, Champaign County, Illinois (the “**Issuer**”) on July 28, 2020 (as supplemented, with respect to which undefined terms herein shall have the meanings therein, the “**2020 Bond Ordinance**”), the undersigned, as President and Village Clerk of the Village of Mahomet, Illinois, hereby certify to the Champaign County Clerk that it is appropriate to reduce by abatement the tax levies for the levy year(s) 2022 as provided in Section 10, Levy and Extension of Taxes, of the 2020 Bond Ordinance (filed on October 13, 2020, with such County Clerk), as follows:

<u>Tax Levies For the Years</u>	<u>New Levy Amount After Abatement A Tax Sufficient to Produce the Sum of,</u>	<u>Series 2020 (Amount Abated)</u>
<u>2022</u> , inclusive	\$ <u>0</u>	\$93,320.00

The County Clerk is hereby directed to abate taxes in whole or in part as set forth above. The Issuer is in compliance with the above 2013 Bond Ordinance in connection with this Abatement Certificate. The tax levies shall be abated in whole or in part as shown above.

(SEAL)

Village Clerk

Village President

Receipt

The Champaign County Clerk hereby acknowledges receipt of the above Abatement Certificate this _____ day of _____, 20__ and agrees to abate the above taxes as herein provided.

Champaign County Clerk

ABATEMENT CERTIFICATE

Pursuant to Ordinance No. 21-02-03, AN ORDINANCE AUTHORIZING THE ISSUANCE OF: GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2020, OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR ALTERNATE REVENUE SOURCES AND LEVIES OF DIRECT ANNUAL TAXES SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS, adopted by the President and Board of Trustees of the Village of Mahomet, Champaign County, Illinois (the “**Issuer**”) on February 23, 2021 (as supplemented, with respect to which undefined terms herein shall have the meanings therein, the “**2021 Bond Ordinance**”), the undersigned, as President and Village Clerk of the Village of Mahomet, Illinois, hereby certify to the Champaign County Clerk that it is appropriate to reduce by abatement the tax levies for the levy year(s) 2022 as provided in Section 10, Levy and Extension of Taxes, of the 2021 Bond Ordinance (filed in February, 2021, with such County Clerk), as follows:

<u>Tax Levies For the Years</u>	<u>New Levy Amount After Abatement A Tax Sufficient to Produce the Sum of,</u>	<u>Series 2021 (Amount Abated)</u>
<u>2022</u> , inclusive	\$ <u>0</u>	\$740,050. <u>00</u>

The County Clerk is hereby directed to abate taxes in whole or in part as set forth above. The Issuer is in compliance with the above 2021 Bond Ordinance in connection with this Abatement Certificate. The tax levies shall be abated in whole or in part as shown above.

(SEAL)

Village Clerk

Village President

Receipt

The Champaign County Clerk hereby acknowledges receipt of the above Abatement Certificate this _____ day of _____, 20__ and agrees to abate the above taxes as herein provided.

Champaign County Clerk



MEMORANDUM
TO THE
BOARD OF TRUSTEES

ITEM: No Parking Ordinance – Northridge Drive	DEPARTMENT: Administration
AGENDA SECTION: Administration	AMOUNT: \$0
ATTACHMENTS: (X) Aerial Location Map (X) Ordinance	DATE: For regular meeting on November 22, 2022

INTRODUCTION:

Based on direction from the Board during a preliminary discussion held on November 15, 2022, staff has prepared a no parking ordinance for certain locations along Northridge Drive near Crowley Road.

BACKGROUND:

Street parking in residential areas is currently only restricted by laws the Police can enforce. These involve distance from fire hydrants, cross walks, and intersections. The village method for further management is by adoption of ordinances. Unless marked as no parking, the public is allowed to park on Village streets.

Staff is aware of negative impacts happening during the school day in Northridge Subdivision, particularly near the subdivision entrance off Crowley Road. This particular area has impeded bus movements, reduced driver visibility and caused near accidents. Northridge Drive from Crowley Road changes from its westerly direction to northerly in very tight angle in close proximity to Crowley Road right of way. Police enforcement of existing parking rules will not completely address the problems.

This no parking ordinance will help facilitate safe intersection movements from Crowley Road on Northridge Drive through the 90-degree bend of the road.

DISCUSSION OF ALTERNATIVES:

1. Approve
2. Deny – Direct staff to alternative / next steps.

COMMUNITY INPUT: Mahomet police and Village staff received numerous complaints from residents, bus drivers, and others. Village staff met with the MSHS school principal and district superintendent to discuss operations and options. Staff sent a letter to owners of adjacent property in the affected area to request feedback. Emails and phone calls were received by all but two of the property owners notified. Concerns include emergency services being able to reach their homes, delivery and trash services not being able to get through deliver packages and to pick up garbage, denial of USPS mail delivery because vehicles are too close to mailboxes. Three property owners were in attendance for the preliminary discussion on November 15, 2022 and provided information related to impact to their properties.

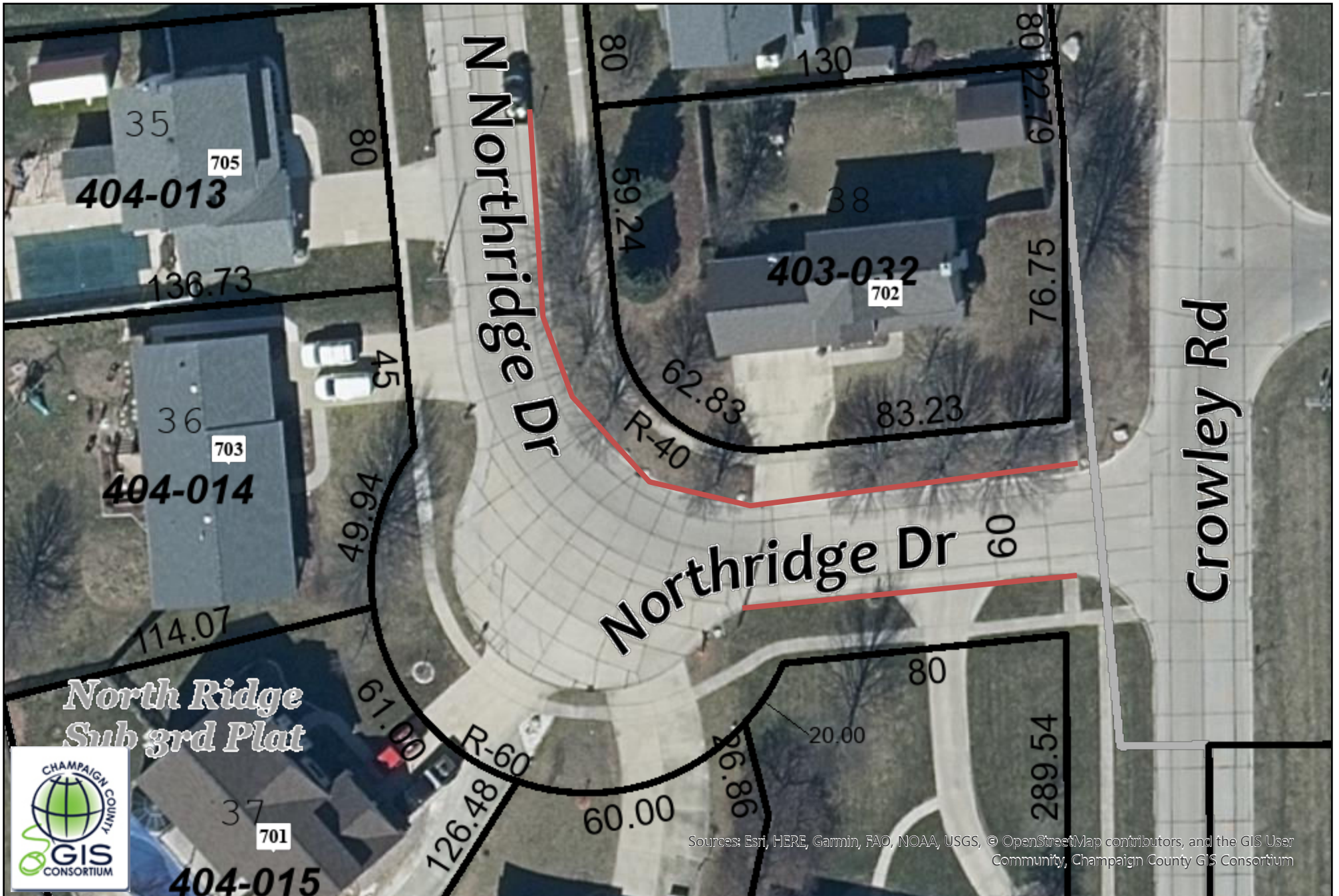
BUDGET IMPACT: It is anticipated that five (5) signs would be needed. If so, the cost would be \$130-150 per sign and post for a total of \$650.00 – 750.00

STAFF IMPACT: The project will take two (2) workers approximately two (2) hours each to complete.

RECOMMENDED ACTION: Staff recommends adopting the ordinance to prohibit parking at the locations as listed below. As stated in the attached ordinance, the effective date will be November 28, 2022.

STREET	BEGINNING	ENDING	DIRECTION
Northridge Drive	Crowley Road	60 feet north of the curved radius generally to the point of the northerly lot line extended of the property commonly known as 702 Northridge Drive	WB/NB
Northridge Drive	Approximately 91 feet west of the Crowley Road right-of-way line, on the roadway straightaway	Crowley Road	EB
DEPARTMENT HEAD APPROVAL:		VILLAGE ADMINISTRATOR: /s/ Patrick Brown	

Northridge Drive - No Parking



**North Ridge
Sub grd Plat**



Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Champaign County GIS Consortium

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PAMPHLET PUBLICATION

ORDINANCE NO. 22-11-07

**AN ORDINANCE PROHIBITING PARKING ON CERTAIN STREETS WITHIN
THE VILLAGE OF MAHOMET**

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.

Dawn Mohr, Village Clerk

(Seal)

Dated:_____



ORDINANCE NO. 22-11-07

AN ORDINANCE PROHIBITING PARKING ON CERTAIN STREETS WITHIN THE VILLAGE OF MAHOMET

WHEREAS, THE Village of Mahomet (“Village”), Champaign County, Illinois is a duly created, organized and validly existing municipality under the laws of the State of Illinois; and

WHEREAS, the Village previously adopted the Parking Code Ordinance of the Village which contains regulations with respect to the use of streets and highways under its jurisdiction as authorized by the Illinois Vehicle Code and the Illinois Municipal Code; and

WHEREAS, Section 70.03(A)(3)(b) of said Parking Code allows the Village to prohibit parking on streets and highways by posting official signs; and

WHEREAS, after due consideration and in order to protect life and property of its citizens, it has been determined that parking on the streets listed in Exhibit “A” attached hereto should be prohibited at all times, and that “No Parking/Tow Zone” signs should be installed accordingly.

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

1. It shall be unlawful for any person, firm or corporation to park or stand any vehicle at any time on the streets in the Village of Mahomet, Illinois listed in Exhibit “A”
2. That the roadways or sections of roadways, as described on Exhibit “A”, shall be designated a “tow zone” and any vehicle found to be in violation of Paragraph 1 hereof shall be immediately subject to towing in order to abate the traffic hazard involved.
3. That staff is hereby directed to cause the appropriate traffic signs giving notice of such prohibiting parking to be erected on such streets as specified in Exhibit “A” of this Ordinance as soon as reasonably practicable.
4. Any violation of this Ordinance shall be a Class A violation, as set forth in Section 70.99 of the aforesaid Parking Code Ordinance, which shall be in addition to any fee charged by any towing service with respect to the towing of any vehicle found to be in violation hereof.
5. All Ordinances and parts of Ordinances in conflict herewith are hereby repealed to the extent inconsistent with this Ordinance.

6. This Ordinance shall not be effective until November 23, 2022 and its publication as required by law, in Pamphlet Form.

Upon motion by Trustee _____, seconded by Trustee _____, adopted this 22nd day of November, 2022 by roll call vote, as follows:

Voting "Aye" (names): _____

Voting "Nay" names): _____

Absent (names): _____

PASSED and APPROVED this 22nd day of November, 2022.

SEAN WIDENER
VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

EXHIBIT "A"

STREET	BEGINNING	ENDING	DIRECTION
Northridge Drive	Crowley Road	60 feet north of the curved radius generally to the point of the northerly lot line extended of the property commonly known as 702 Northridge Drive	WB/NB
Northridge Drive	Approximately 91 feet west of the Crowley Road right-of-way line, on the roadway straightaway	Crowley Road	EB



MEMORANDUM
TO THE
BOARD OF TRUSTEES

ITEM: Health Care Intergovernmental Agreement with Mahomet Library	DEPARTMENT: Administration
AGENDA SECTION: Administration	AMOUNT: N/A
ATTACHMENTS: () ORDINANCE (X) RESOLUTION (X) OTHER SUPPORTING DOCUMENTS	DATE: November 22, 2022

INTRODUCTION:

We were approach by Mahomet Public Library District Director, John Howard last year to see if there was any possibility of forming a healthcare pool which would allow him to join our health insurance. Mahomet currently is in an Illinois small group plan and has Health Alliance HMO 100 as our medical insurance. We have Delta Dental as our dental insurance and VSP as our eye insurance provider.

BACKGROUND:

We explored several options. Late last year we engaged with a new insurance broker, Loman Ray. In the spring we had them start exploring what it would take to get Mahomet into the large group health insurance plan so we could negotiate our own rates. Large group is for more than 50 employees. This was a goal we always wanted to reach for insurance purposes because we thought we would save money, but new we would also lose our grandfather HMO plan. To get to 50, it would take us forming an insurance pool and bringing the library, or other local taxing bodies, so we would be eligible for the large group negotiated rates. Loman Ray worked with Health Alliance to provide an estimate of where they thought our rates would be once they factored in the library “payroll” employees, which would get us to more than 50 in our pool. The estimate appeared to show us saving about \$100,000 by us switching to a Health Alliance POS C250 plan, which was certainly not as good as our HMO. The downside is for our employees the benefits of switching from the HMO to the POS would have a risk of a potentially significantly more out of pocket expenses, like up to \$1250, but likely around \$500 or more, for procedures that under the current HMO had not out of pocket expenses or about \$50 out of pocket potential. We also considered and option of covering some of our employees out of pocket expenses if we changed to the POS. If we had done that we would still save money if we went with this option.

However, when they finalized the quotes (underwritten) as of October 1 and those rates went up 20% and that cost savings shrunk significantly to about \$12,000 a year. When we factor in the risk to our employees of significant out of pocket expenses, we elected to no longer pursue this large group option.

We still wanted to see if we could still include the two library full-time employees into our small group plan and based on feedback from Health Alliance and our own legal research, we are able to still form the IGA and keep our current Illinois small group HMO plan.

DISCUSSION OF ALTERNATIVES:

Alternatives to our recommendation would be to not approve the Intergovernmental Agreement and not allow the two (no more than three) full-time library employees to join our plan.

PRIOR BOARD ACTION:

None

COMMUNITY INPUT:

We did not seek input from the community, but we believe this will benefit taxpayers and save the library district money and help provide two of their full-time staff members with good healthcare options which helps them retain these staff members.

BUDGET IMPACT:

None


STAFF IMPACT:

Administer the health benefits of the library staff who will join our plan. This will be minimal impact, except for the initial set up for two individuals.

SUMMARY:

The IGA with the library will allow two of their staff members to join our small group insurance plans. This additional of two library employees is not expected to impact our rates or move us into a different category.

RECOMMENDED ACTION: Approval of A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAHOMET AND THE MAHOMET PUBLIC LIBRARY DISTRICT RELATING TO GROUP HEALTH INSURANCE COVERAGE

DEPARTMENT HEAD APPROVAL:	VILLAGE ADMINISTRATOR:
	

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAHOMET
AND THE MAHOMET PUBLIC LIBRARY DISTRICT RELATING TO GROUP
HEALTH INSURANCE COVERAGE**

THIS INTERGOVERNMENTAL AGREEMENT (hereinafter “the Agreement”) is entered into by and between the Village of Mahomet, Illinois, a municipal corporation (hereinafter "Village"), and the Mahomet Public Library District (hereinafter "Library").

NOW, THEREFORE, in consideration of the terms, conditions and covenants contained herein, or attached hereto and incorporated by reference, the Parties agree as follows:

Section 1. The Village shall include no more than three employees of the Library that meet Village group plan eligibility as part of its small group plan coverage under existing group health contracts effective for the time period January 1, 2023 through December 31, 2023 for medical, and July 1, 2023 through June 30, 2024 for dental and vision. Village group plan eligibility is defined by full-time employees working more than thirty (30) hours per week.

Section 2. The Library shall pay to the Village, on a monthly basis, that amount billed by the Village shall include the actual costs for coverage for covered employees.

Section 3. That at all times, this Agreement shall be subject to the terms and conditions of any agreement entered into between the Village and its insurance carriers relative to the provision of small group health insurance. This Agreement shall not be construed to provide rights to any person not included in such contract or coverage terms between the Village of Mahomet and its insurance carriers.

Section 4. If at any time, any of the following conditions are met: Village employee eligibility in the plan exceed the maximum number allowed to be classified and remain in the Illinois small group plan; the addition of Library participants causes the Village to no longer be classified as, and to remain in the Illinois small group plan; the Village’s group coverage insurance carrier reclassifies the Village into an Illinois large group plan; or any of the Village’s insurance providers do not accept the Library participants, then the Village may terminate this agreement without notice in order to remain in the small group plan.

Section 5. That this Agreement shall continue in full force and effect to subsequent years unless either party provides at least sixty (60) days written notice to the other with respect to withdrawing from this Agreement, except for conditions stated in Section 4. Such notice shall be mailed first class or provided personally to the following persons:

Village Administrator
Village of Mahomet
P.O. Box 259
Mahomet, IL 61853

Library Director
Mahomet Public Library District
1702 E. Oak Street
Mahomet, IL 61853-8526

IN WITNESS WHEREOF, the Mahomet Public Library District and the Village of Mahomet, pursuant to authority given by their respective governing bodies, have caused this Agreement to

be executed and attested in its name by its duly authorized officers as of the date shown below, and this Agreement shall be effective as set forth in Section 1, Section 4, and Section 5 of this Agreement.

MAHOMET PUBLIC LIBRARY DISTRICT

Date: _____

VILLAGE OF MAHOMET

Patrick J. Brown, Village Administrator

Date: _____



RESOLUTION NO. 22-11- 07

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF MAHOMET AND THE MAHOMET PUBLIC LIBRARY DISTRICT
RELATING TO GROUP HEALTH INSURANCE COVERAGE**

VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

WHEREAS, The Illinois Constitution, Art. VII, Section 10, and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, encourage and permit intergovernmental cooperation between units of local government and the President and Board of Trustees find it is in the best interests of the public and promotes the general health, welfare, and safety to enter into the intergovernmental agreement attached hereto.

NOW, THEREFORE, BE IT RESOLVED, PASSED, AND APPROVED, this 22nd day of November 2022, by the Board of Trustees of the Village of Mahomet that:

1. That the intergovernmental agreement entitled "INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAHOMET AND THE MAHOMET PUBLIC LIBRARY DISTRICT RELATING TO GROUP HEALTH INSURANCE COVERAGE" pertaining to inclusion of full-time employees in the Village's group health benefits plan, attached hereto be approved.
2. That the Village Administrator is hereby authorized to execute and carry out the agreement in substantially the same form as approved and upon its adoption and execution by the Mahomet Public Library District.

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

Attest:

Dawn Mohr, Village Clerk



MEMORANDUM
TO THE
BOARD OF TRUSTEES



ITEM: Tri-Party Development Agreement between Village and Purnell Development and Visionary Hospitality Services	DEPARTMENT: Administration
AGENDA SECTION: Administration	AMOUNT: N/A
ATTACHMENTS: () ORDINANCE (X) RESOLUTION (X) OTHER SUPPORTING DOCUMENTS	DATE: November 22, 2022

INTRODUCTION:

A Memorandum of Understanding (MOU) with Randy Huffman who represents both Purnell Development, LLC and Visionary Hospitality Services was done in August 2021 to secure a right of way dedication and easement for the phase 1 South Mahomet Road project. That MOU indicated the intent of both parties to enter into a development agreement addressing the following aspects that would be beneficial to facilitate the Phase 2 project and efficient private development:

- Secure for the Village the necessary right of way for Phase 2 of the South Mahomet Road (SMR) project.
- Future land use and development concepts
- Future street circulation and access
- Infrastructure cost participations
- TIF incentives
- Cooperative design efforts
- Any waivers

BACKGROUND:

After several meeting with Randy Huffman, the attached agreement includes the following highlights:

- Owner will dedicate all of the right of way necessary for South Mahomet Road phase 2 and Purnell Drive to the intersection with Route 150 / Oak Street within 180 of the agreement.
- The Village will award the contract for the construction of SMR phase 2 including the roundabout for Purnell Drive before end of 2026 or an agreement extension is required to retain the right of way.

- The village will include preliminary topography, grading and design information for the Purnell Dr northerly extension and provide that information to the developer's design engineers.
- The Village will commit available TIF funds for the construction of the intersection and traffic signaling of the Purnell Drive/ Rt. 150 intersection
- The Village will reimburse the developer some increment for eligible public infrastructure for commercial development in the land area. Development of this corridor is a high priority critical area for commercial development at the intersection of Rt. 150 and Prairie View Road.
- Access control and street intersection options for local and minor streets have been solidified to balance village traffic safety and developer needs.
- Village waivers of certain fees for development agreements and recording documents

There are three exhibits that are part of this agreement. Exhibit A shows a general typical land use/zoning plan of how both parties see possible development of the area in the future. However, no zoning changes are bound by this agreement, just general support of the concepts for any rezoning requests brought before 2027. The developer will utilize the exhibit to market the property until such time as there are official approved area general plans or zoning map amendments that would have to go through our normal processes in the future. Exhibit B shows the general layout of SMR Phase 2 with the roundabout and the connection of Purnell Drive from Route 150 to the roundabout that we are calling Phase 3. Exhibit C show access control of agreed access entrances off of SMR and future Purnell extension.

DISCUSSION OF ALTERNATIVES:

1. The board can choose to not approve the agreement as negotiated. Timing is critical right now since our goal is to go out for bids in January and we have to secure the necessary right of way in order to complete engineering and go out for bids.
2. Board can recommend changes and direct staff and the mayor to negotiate changes. The process to get to this point was more than one year.

PRIOR BOARD ACTION:

Approved SMR project engineering, both phase 1 and phase 2, the use of TIF funds, and phase 1A & B construction. This agreement is necessary to securing the right of ways in order to bid out and complete phase 2 of this project to connect to Prairie View Road.

COMMUNITY INPUT:

We believe SMR is a very important road for accessing the school site and future development and will be easier for residents that live on the south side of Mahomet. We have received no opposition. This is phase 2 and the connection to Prairie View Road is critical. This road or versions of it has been on past comp/transportation plans dating back thirty years.

BUDGET IMPACT:

This development agreement will commit the Village to setting aside some increment that the developers can use for eligible public infrastructure which we believe will help motivate commercial development in the area. This is really how a TIF is supposed to function. The Village will also commit to using TIF funds to help with the intersection of Purnell with Rt.

150. We expect to have some available funds within five years to help with this important project.


STAFF IMPACT:

Administer the escrow account for the TIF increment for commercial development. Continue to work closely with the owners on development and recruitment.

SUMMARY:

Again, this agreement is necessary to securing the right of ways in order to bid out and complete phase 2 of this project to connect to Prairie View Road. We believe this agreement is important for commercial development in this area.

RECOMMENDED ACTION: Approve the resolution authorizing entering the agreement.

DEPARTMENT HEAD APPROVAL:	VILLAGE ADMINISTRATOR: 
----------------------------------	---



TRI-PARTY DEVELOPMENT AGREEMENT

by and between the

VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS (the “Village”)

and

PURNELL DEVELOPMENT, LLC, an Illinois limited liability company (“Purnell”)

and

VISIONARY HOSPITALITY SERVICES, INC., an Illinois corporation (“Visionary”)

(Purnell and Visionary collectively "Developer")

Dated as of November 22, 2022

DEVELOPMENT AGREEMENT

THIS TRI-PARTY DEVELOPMENT AGREEMENT (including any exhibits and attachments hereto, collectively, this “**Agreement**”) is dated for reference purposes only as of November 22, 2022, 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**”), **Purnell Development, LLC, an Illinois limited liability company** (“**Purnell**”), and **Visionary Hospitality Services, Inc. (“Visionary”)** (**Purnell and Visionary**, collectively “**Developer**”). This Agreement shall become effective upon the last of the Village and Developer to so execute and deliver this Agreement to the other (the “**Effective Date**”).

RECITALS

WHEREAS, in accordance with and pursuant to the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 *et seq.*), as supplemented and amended (the “**TIF Act**”), the President and Board of Trustees of the Village (the “**Corporate Authorities**”) did adopt a series of ordinances (Ordinance Nos. 00-12-8, 00-12-9 and 00-12-10 on December 21, 2000) including as supplemented and amended by a certain ordinance (Ordinance No. 00-12-11 on December 21, 2000 and Ordinance No. 10-07-01 on July 27, 2010) (collectively, the “**TIF Ordinances**”); and

WHEREAS, under and pursuant to the TIF Act and the TIF Ordinances, the Village designated the East Mahomet Tax Increment Redevelopment Project Area (the “**Redevelopment Project Area**”) and approved the related redevelopment plan, as supplemented, and amended (the “**Redevelopment Plan**”), including the redevelopment projects described in the Redevelopment Plan (collectively, the “**Redevelopment Projects**”); and

WHEREAS, Developer is the owner of certain real estate as shown on attached Exhibit A dated 3/8/21 (Revised 8/10/21) by BKB Engineering and include PIN 200-006 and 200-008 (Purnell) and 200-025 (Visionary).

WHEREAS, as contemplated by the Redevelopment Plan and the Redevelopment Projects, the Developer proposes to subdivide certain real estate within the Redevelopment Project Area; and

WHEREAS, the Village has determined that it is desirable and, in the Village’s, best interests to assist the Developer in the manner set forth in this Agreement; and

NOW, THEREFORE, subject to further formal legal approvals, agreements and funding, the Village and the Developer hereby agree as follows:

ARTICLE I DEFINITIONS

Section 1.1. Definitions. For purposes of this Agreement and unless the context clearly requires otherwise, the capitalized words, terms and phrases used in this Agreement shall have the meaning provided in the above Recitals and from place to place herein, including as follows:

“Eligible Redevelopment Project Costs” means those costs paid and incurred by Developer in connection with the Project which are authorized to be reimbursed or paid from the Fund as provided in Section 5/11-74.4-3(q) of the TIF Act, but limited to public infrastructure costs directly attributable and allocable to the Project upon the property.

“Fund” means, collectively, the “Special Tax Allocation Fund” for the Redevelopment Project Area established under Section 5/11-74.8 of the TIF Act and the TIF Ordinance.

“Incremental Property Taxes” means: (i) net of all amounts required by operation of the TIF Act to be paid to other taxing districts, including as surplus, in each calendar year during the term of this Agreement, the portion of the ad valorem real estate taxes arising from levies upon the Property by taxing districts that is attributable to the increase in the equalized assessed value of the Property over the initial equalized assessed value of the Property as assigned by the Champaign County Clerk which, pursuant to the TIF Ordinances and Section 5/11-74.4-8(b) of the TIF Act, will be allocated to and when collected shall be paid to the Treasurer for deposit by the Treasurer into the Fund established to pay Eligible Redevelopment Project Costs and other redevelopment project costs as authorized under Section 5/11-74.4-3(q) of the TIF Act.

“Prevailing Wage Act” means the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) of the State of Illinois, the material terms of which require all contractors and subcontractors to pay all laborers, workers and mechanics performing work for any “public body” (as therein defined) or on any “public works” (as therein defined) no less than the “prevailing rate of wages” (hourly cash wages plus fringe benefits) in the county where the work is located and to perform certain notice and recordkeeping duties.

“Project” means the construction of public infrastructure on the Property.

“Project Completion Date” means the date of termination of the Redevelopment Project Area or November 30, 2027, whichever occurs first.

“Corporate Authorities” means the President and Board of Trustees of the Village.

“Property” means, collectively, the real estate consisting of the parcel or parcels described on Exhibit A hereto (with PINs 15-13-23-200-025, 15-13-24-100-011, 15-13-23-200-008, 15-13-24-100-012, 15-13-23-200-006 and 15-13-24-100-009), upon or within which the Project is to be undertaken and completed.

“Related Agreements” means and includes without limitation all promissory notes, credit agreements, loan agreements, environmental agreements, guaranties, security agreements, mortgages, deeds of trust, construction agreements, franchise agreements, ground lease and lease agreements and all other instruments, agreements and documents, whether now or hereafter existing, executed in connection with the Property or the Project.

“South Mahomet Road Phase 1” means the portion of South Mahomet Road to be built extending to and including the proposed roundabout at the proposed intersection of Churchill Road (running roughly north-south) and South Mahomet Road (running roughly east-west).

“**South Mahomet Road Phase 2**” means the portion of South Mahomet Road to be built extending roughly from the proposed roundabout at the intersection of Churchill Road (running roughly north-south) and South Mahomet Road (running roughly east-west) to the intersection of Prairieview Road (running roughly north-south) and South Mahomet Road (running roughly east-west, but does not include any portion of Purnell Drive.

“**Purnell Drive**” means the portion of Purnell Drive to be built (by Developer) extending north from the roundabout at the proposed intersection of South Mahomet Road (running east-west).

“**Purnell/Route 150 Intersection**” means the south leg of the intersection of Purnell Drive and Route 150.

Section 1.2. Construction. This Agreement, except where the context by clear implication shall otherwise require, shall be construed and applied as follows:

- (a) definitions include both singular and plural.
- (b) pronouns include both singular and plural and cover all genders; and
- (c) headings of sections herein are solely for convenience of reference and do not constitute a part hereof and shall not affect the meaning, construction or effect hereof.
- (d) all exhibits attached to this Agreement shall be and are operative provisions of this Agreement and shall be and are incorporated by reference in the context of use where mentioned and referenced in this Agreement.

ARTICLE II

REPRESENTATIONS AND WARRANTIES

Section 2.1. Representations and Warranties of the Village. In order to induce the Developer to enter into this Agreement, the Village hereby makes certain representations and warranties to the Developer, as follows:

- (a) **Organization and Standing.** The Village is a non-home rule municipality 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 Incremental Property Taxes therefor 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 2.2. Representations and Warranties of the Developer. In order to induce the Village to enter into this Agreement, each Developer makes the following representations and warranties to the Village:

(a) **Organization.** Purnell 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 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. 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.

(g) **Maintenance of Existence.** During the term of this Agreement, the Developer shall do or cause to be done all things necessary to preserve and keep in full force and effect its existence

as an Illinois limited liability company.

Section 2.3. Related Agreements. Upon the request of the Village, Developer shall deliver true, complete and correct copies of any of the Related Agreements (redacted by the Developer to protect any confidential or proprietary information). The Developer represents and warrants to the Village that such Related Agreements now executed and delivered are in full force and effect and have not been cancelled or terminated and that the Developer is not aware of any of its obligations under any of such existing Related Agreements required to be performed on or before the date hereof which have not been performed by the Developer or the other parties thereto.

Section 2.4. 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 or sufficiency of the Incremental Property Taxes for the purposes of this Agreement. Nothing has come to the attention of the Developer to question the assumptions or conclusions or other terms and provisions of any projections of Incremental Property Taxes, and the Developer assumes all risks in connection with the practical realization of any such projections of Incremental Property Taxes.

ARTICLE III **BACKGROUND AND PURPOSE**

Section 3.1. Purpose. The purpose of this Agreement is to demonstrate the intent to eventually enter into binding beneficial agreements related to the zoning and development of the Property on or through which the Village intends to construct a major collector roadway. Although this Agreement does not establish or create any formal contract between the parties but rather memorializes an obligation to work together and to negotiate in good faith the terms and conditions of future agreements which incorporates the essential terms and conditions hereof.

Section 3.2. Background. The Village of Mahomet is committed to economic development and diversification of its tax base by actively pursuing opportunities for commercial and light industrial development while recognizing its predominantly residential history. The Property is sizable and therefore appropriate for multiple land uses. The land was annexed with the default zoning of R1A – Single family residential though all land use plans since then have expected non-residential zoning. However, the school district’s land purchase removed nearly 70 single family housing units planned for the area. The Purnell lands are therefore appropriate for all land uses.

The Village desires to construct a major collector, South Mahomet Road (“SMR”), through the Developer’s land to Prairieview Road. The Developer has ownership interests in the parcels through which SMR will be extended but also all acres north thereof to existing US Route 150. The location of SMR and its relation to the Illinois Department of Transportation (“IDOT”) approved intersection location of Purnell Drive with US Route 150 require coordination to assure the SMR placement is an asset that will lead to timely development. Such development will increase the Equalized Assessed Value (“EAV”) of the TIF and therefore the monies in the TIF to pay for the extension project of the South Mahomet Road.

The Developer has an interest in entering into a development agreement with the Village pertaining to Property shown on Exhibit A. The Village needed to secure right of way and easements for South Mahomet Road Phase 1 in early 2021 and Purnell provided the necessary right-of-way based on a Memorandum of Understanding dated August 17, 2021. The three parties do benefit from delayed zoning, platting, subdividing and specific land use plans for the property, but need to secure the right of way and easements for South Mahomet Road Phase 2, and Purnell Drive simultaneously upon execution of this Agreement. The funding priorities for the Redevelopment Projects are in the following order: South Mahomet Road Phase 1, South Mahomet Road Phase 2 and then Purnell/Route 150 Intersection.

ARTICLE IV **VILLAGE'S COMMITMENTS**

Section 4.1. Village's Commitments. The Village shall, subject to formal legal approval and availability of funding, commit to the following:

(a) Complete the roundabout pavement of the Churchill Road/South Mahomet Road roundabout intersection in its entirety to a point at least 20 feet easterly of the median commonly referred to as splitter island.

(b) Size the proposed roadside ditches along SMR to contain increased stormwater runoff from SMR and adjacent right-of-way improvements only. Village will provide necessary drainage calculations for Developer's information.

(c) Commit to the future construction of street pavement, shoulders, ditches, and proper grading for eventual sidewalks/pathways adjacent to the roadway plus water main, along the full length of South Mahomet Road Phase 2 from Churchill Road to Prairieview Road. The Developer will assist with temporary stormwater detention area for the improvements as needed until such time as development is proposed or Regional Basin is constructed on School District Property (per Developer Responsibilities)

(d) Allow future street intersection or shared commercial entrances in the area as noted on the Exhibit C not marked with access control.

(e) Not change the land's zoning until the Developer applies for such zoning map amendment or the Village and Developer enter into a different development agreement. The Village cannot guarantee final approval of zoning but will generally support the zoning concepts consistent with the attached Exhibit A.

(f) Allow the extension (by Developer) of Patton Drive to an intersection with Prairieview Road. Said centerline of said intersection location will generally be 300' south of the south ROW line of US Route 150 in exchange for the platting of access control north of said intersection along Prairieview Rd.

(g) Agree to participate in preliminary design of the section of Purnell Drive north of the proposed South Mahomet Road roundabout to the limits of future Patton Drive. This preliminary design will not be construction plans nor sealed by an engineer but will include the centerline



alignment and profile grade to assure coordination with Developer's Patton Drive/Purnell Drive drawings. The design premise will be such that grading is intended to be consistent with existing topography. Such work is limited to \$50,000 and includes only digital files in CAD or MicroStation format

(h) Waive the fees for application of up to two (2) development agreements. It is anticipated to be beneficial to secure one agreement for the land involved with the SMR project directly (PINs ending 200-006 and 200-008) and another for the lands north of those parcels (PIN ending 200-025).

(i) Waive fees and expenses related to the production of and recording of said development agreement (s) documents.

(j) Bear all costs for production of dedication and easements plats and related legal documents to secure public rights necessary to build and maintain the public infrastructure governed by this document. Developer attorney review expenses are not eligible.

(k) Support a street intersection with US Route 150 between Churchill Road and Purnell Drive if needed by majority property owner. The Illinois Department of Transportation (IDOT) will determine final approval and location.

(l) Once Right-of-Way and Easements are produced for South Mahomet Road Phase 2 section (Churchill to Prairieview Road), and Purnell Drive, both Purnell Development, LLC.'s Manager/Randy Huffman and Visionary Hospitality Services, Inc President Randy Huffman, shall execute the documents. If the Village has not awarded the construction contract to build South Mahomet Road to Prairieview Road by December 31, 2026, said Right-of-Way and Easements will become void unless an extension is agreed upon at that time.

(m) The Village agrees to reimburse Developer up to fifty percent (50%) of Village's share (after pass-throughs to other taxing districts) of Incremental Property Taxes generated by commercial development (but not residential development) by the Developer in the form of new construction on the Property further limited by (i) commercial development wherein occupancy permits were issued by the Village between December 1, 2022 and November 30, 2027; (ii) the actual costs of construction by Developer of public infrastructure costs; and (iii) up to a maximum of five (5) years after issuance of occupancy permit for each parcel. The Village will set-aside these funds to a segregated account designated as the Purnell/Visionary Escrow Fund (the "Fund") and reimburse the Developer for Eligible Redevelopment Project Costs, which are limited to public infrastructure costs. Upon voiding of Right-of-Way and Easements pursuant to subsection (l) above, total reimbursements to Developer over the entire time of the project shall be additionally capped at the total Incremental Property Taxes contributed by Developer to the Fund from the Property up to the date of voiding of Right-of-Way and Easements, unless all parties agree to void Right-of-Way and Easements.

(n) After the construction of South Mahomet Road Phase 2, the Village intends to commit certain available TIF Funds, towards the design and construction of Purnell/Route 150 Intersection.

ARTICLE V
DEVELOPER'S COMMITMENTS

Section 5.1. Developer's Commitments. Developer has already executed certain right-of-way dedication and easements for the first phase of construction of South Mahomet Road. The Developer commits to:

(a) For no additional compensation, execute Right-of-Way Dedications, Permanent Easements, Temporary Construction Easements, and other legal documents in favor of the Village for South Mahomet Road Phase 2 and Purnell Drive to be recorded at Village expense within one hundred and eighty (180) days of the effective date of this agreement.

(b) For no additional compensation, execute special Temporary Construction Easement for the explicit purpose of material and construction staging for the benefit of Village and its contractor(s), up to one-half (1/2) acre in size, on the eastern half of the project area in a location to be determined by the Village and its contractor(s) and approved by the developer.

(c) Take steps necessary to rezone property generally consistent with Exhibit A by the end of 2027. The Village will no longer be expected to generally support the zoning concepts if rezoning has not been completed by end of 2027.

(d) In the future, subdivide property in compliance with Village requirements prior to land sale/exchange unless the Village Administrator authorizes a deed sale prior to platting. Developer understands any unsubdivided transaction will result in unbuildable status for any effected parcel until such time as a proper subdivision has been recorded.

(e) Accommodate necessary stormwater from SMR improvements to be detained on Developer's land until such time a regional detention basin is constructed on or near the school district land's outlot. Village and Developer agree to work jointly with the School District for said regional detention basin.

(f) Use Exhibits A & B to market the property until such time as area general plans or other master plans are approved by the village or secured by a development agreement.

(g) The Developer acknowledges that the Illinois Department of Labor currently takes the position as a matter of its enforcement policy that the TIF financing of the Project under this Agreement does not subject the Project to the Prevailing Wage Act unless the Project also receives funding from another public source. The Village makes no representation as to any such application of the Prevailing Wage Act to the Project, and any failure by the Developer to comply with the Prevailing Wage Act, if and to the extent subsequently found to be applicable by any legal authority having jurisdiction, shall not be deemed a "Default" under this Agreement. Notwithstanding the foregoing sentence, the Developer agrees to assume all responsibility for any such compliance (or noncompliance) with the Prevailing Wage Act in connection with the Project under this Agreement in the event of any action by any party to enforce its provisions.

ARTICLE VI
VILLAGE CODES

Section 6.1. Compliance with Laws. Unless specifically modified by the terms herein, the Village and Developer shall comply with all applicable federal and state laws, codes, rules, regulations and ordinances of the Village, including without limitation all applicable subdivision, zoning, environmental, building code or any other land use regulations (collectively, the “**Village Codes**”).

ARTICLE VII
FURTHER COMMITMENTS

Section 7.1. Further Commitments. Although this Agreement does not create legally enforceable obligations or rights by either party, both the Village and Developer commit to work together cooperatively to achieve the commitments stated herein.

IN WITNESS WHEREOF, the Village and the Developer have caused this Agreement to be executed by their duly authorized officers or manager(s) as of the date set forth below.

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

By: _____
Village President

ATTEST:

By: _____
Village Clerk

Date: _____

STATE OF ILLINOIS)
)
COUNTY OF CHAMPAIGN) **SS.**

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 **DAWN MOHR**, 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 Number 22-11-08, adopted November 22, 2022, 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.

Given under my hand and Notarial Seal, this _____ day of _____, 2022.

Notary Public

SEAL

EXHIBIT A



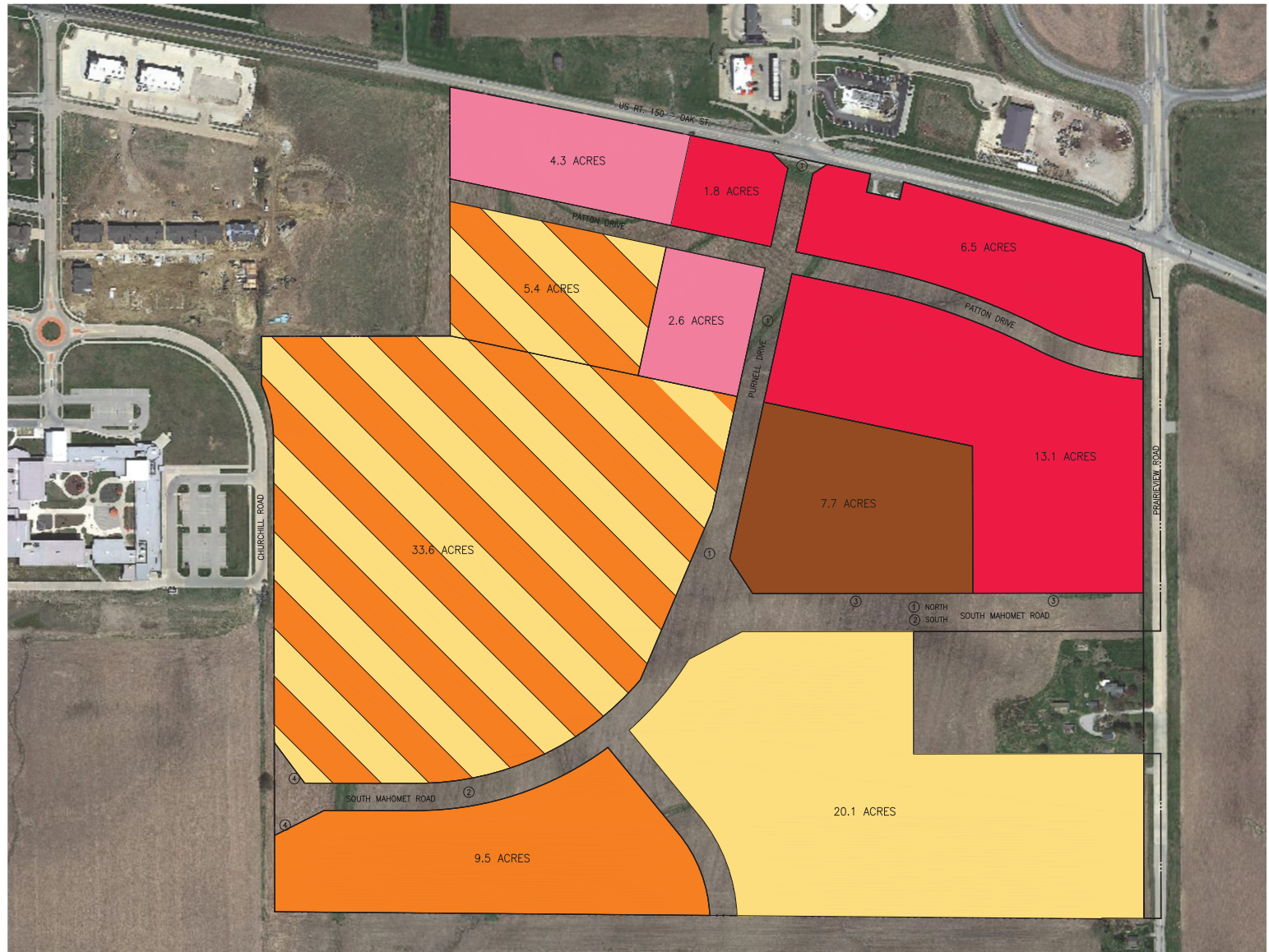
0 150 300 450
GRAPHIC SCALE IN FEET

ZONING LEGEND

- R-1C: SINGLE FAMILY RESIDENTIAL DISTRICT
- R-2: TWO-FAMILY RESIDENTIAL DISTRICT
- R-1C (75%) / R-2 (25%) MIXED DISTRICT
- R-3C: MULTIPLE FAMILY RESIDENTIAL DISTRICT
- C-1: NEIGHBORHOOD COMMERCIAL DISTRICT
- C-2: GENERAL COMMERCIAL DISTRICT

KEYNOTES

- ① ROADWAY WITH CURB AND GUTTER
(DESIGN BY VILLAGE OF MAHOMET / PROPOSED PROFILE GRADES TO BE REVIEWED AND APPROVED BY LAND OWNER)
- ② ROADWAY WITH OPEN DITCH
(DESIGN BY VILLAGE OF MAHOMET / PROPOSED PROFILE GRADES TO BE REVIEWED AND APPROVED BY LAND OWNER)
- ③ FUTURE COMMERCIAL / MULTI-FAMILY ENTRANCE
- ④ PROPOSED SANITARY MANHOLE
(DESIGN BY VILLAGE OF MAHOMET / PROPOSED INVERTS TO BE REVIEWED AND APPROVED BY LAND OWNER)



REVISIONS	
NO.	DATE

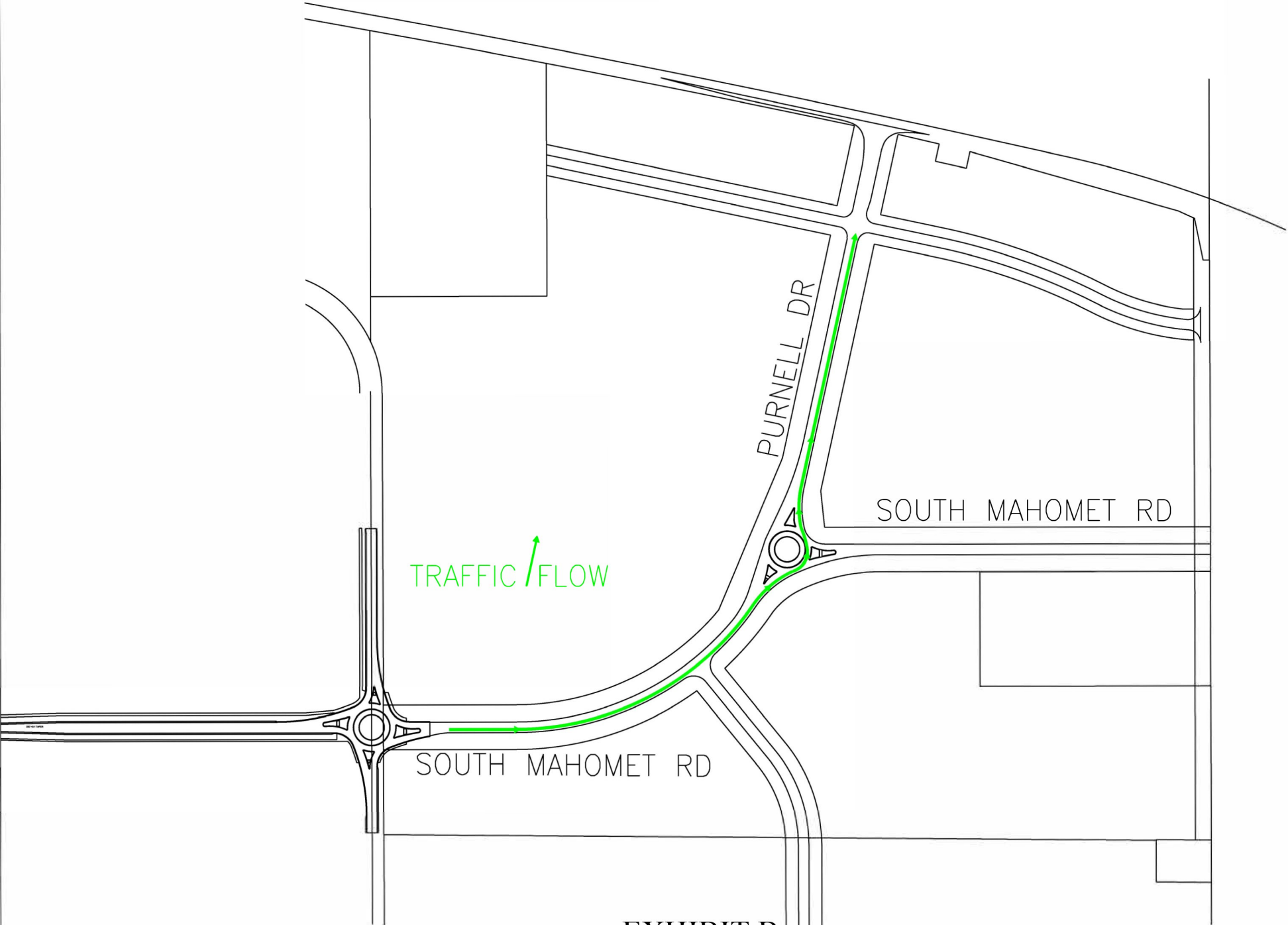
B K B
ENGINEERING
301 N. NEIL STREET, SUITE 400 | CHAMPAIGN, IL 61820
CELL 217.840.3546 | OFFICE 217.531.2971 | FAX 217.531.2211

EXHIBIT "A"
RT. 150 / PRAIRIEWAY ROAD DEVELOPMENT
MAHOMET, ILLINOIS

PROJECT: 08-2101	SHEET:
DESIGN BY: BKB	
DRAWN BY: BKB	1
DATE: 3/8/21	Revised on 8/10/21 for MOU approval

EXHIBIT B

ROUNDBABOUT OPTION



TRAFFIC FLOW

PURNELL DR

SOUTH MAHOMET RD

SOUTH MAHOMET RD



EXHIBIT B

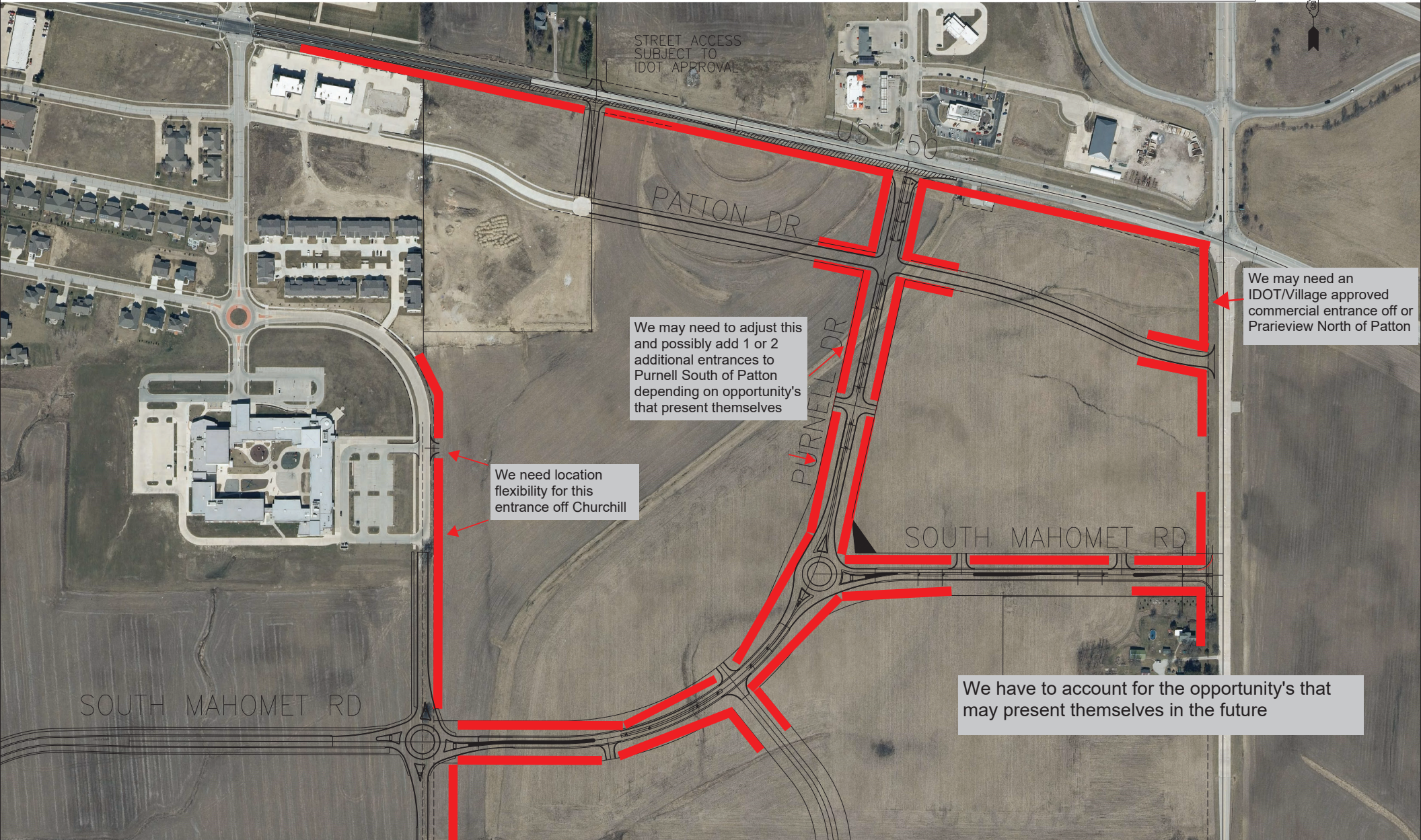
EXHIBIT C

PURNELL STREET PLANNING

EXHIBIT "C"

LEGEND

ACCESS CONTROL	
US 150 WIDENING	





RESOLUTION NUMBER 22-11-08

**A RESOLUTION APPROVING A TRI-PARTY DEVELOPMENT AGREEMENT
BY AND BETWEEN
THE VILLAGE OF MAHOMET, ILLINOIS (THE "VILLAGE"),
AND
PURNELL DEVELOPMENT, LLC ("PURNELL")
AND
VISIONARY HOSPITALITY SERVICES, INC ("VISIONARY"),
(PURNELL AND VISIONARY COLLECTIVELY "THE DEVELOPERS")**

Village of Mahomet, Champaign County, Illinois

WHEREAS, the corporate authorities of the Village of Mahomet hereby determine that it is advisable and in the public interest for the Village to enter into this development agreement with the Developers.

NOW, THEREFORE, BE IT RESOLVED, PASSED, AND APPROVED this 22nd day of November 2022 by the Board of Trustees of the Village of Mahomet that:

1. That the That the agreement entitled "A Tri-Party Development Agreement by and between the Village of Mahomet, Illinois (The "Village"), and Purnell Development, LLC ("Purnell"), and Visionary Hospitality Services, Inc. ("Visionary"), (collectively "the Developers") be approved.
2. That the Village President is hereby authorized to execute the agreement in substantially the same form as attached hereto.

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

(SEAL)

Attest:

Dawn Mohr, Village Clerk

PAMPHLET PUBLICATION

ORDINANCE NO. 22-11-08

**AN ORDINANCE ALLOWING ELECTRONIC ATTENDANCE OF MEMBERS AND
ESTABLISHING RULES THEREFORE
FOR THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS**

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.

Dawn Mohr, Village Clerk

(Seal)

Dated:_____



ORDINANCE NO. 22-11-08

**AN ORDINANCE ALLOWING ELECTRONIC ATTENDANCE OF MEMBERS AND
ESTABLISHING RULES THEREFORE
FOR THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS**

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

This 22nd of November 2022

WHEREAS, the Village of Mahomet, Champaign County, Illinois, (“Village”) is an Illinois municipality, as such, the Illinois Municipal Code grants municipalities the authority to pass and enforce all necessary ordinances; and

WHEREAS, the Open Meetings Act (5 ILCS 120/1 et seq) allows a municipality to allow members of its Boards, committees and commissions to attend meetings electronically under certain conditions; and

WHEREAS, the President and the Board of Trustees of the Village of Mahomet, Champaign County, Illinois have determined that it is necessary and in the best interest of the community to adopt an ordinance to allow members of its Boards, committees and commissions to attend said meetings electronically under certain conditions.

NOW, THEREFORE, BE IT ORDAINED this 22nd day of November 2022, by the Board of Trustees of the Village of Mahomet as follows:

Section 1 -- New Section 31.11. The following SECTION 31.11 ELECTRONIC ATTENDANCE is hereby added to CHAPTER 31: VILLAGE OFFICIALS under TITLE III: ADMINISTRATION of the Code of Mahomet as follows:

SECTION 31.11 ELECTRONIC ATTENDANCE

§ 31.11.1 Rules Statement. It is the decision of the VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS (“Village”) that the President and any member of the Board of Trustees of the Village (“Board”) may attend any open or closed meeting of the Board via electronic means (such as by telephone, video or Internet connection) provided that such attendance is in compliance with these rules and any applicable laws.

§ 31.11.2 Prerequisites. A member of the Board may attend a meeting electronically if the member meets the following conditions:

- (a) The member should notify the Village Clerk at least three hours before the meeting, unless impractical, so that necessary communications equipment can be arranged. Inability to make the necessary technical arrangements will result in denial of a request for remote attendance.
- (b) The member must assert one of the following three reasons why he or she is unable to physically attend the meeting,
 - (1) The member cannot attend because of personal illness or disability; or
 - (2) The member cannot attend because of employment purposes or the business of the Village; or
 - (3) The member cannot attend because of a family or other emergency.

§ 31.11.3 Authorization to Participate.

- (a) The Village Clerk, after receiving the electronic attendance request, shall inform the Board of the request for electronic attendance.
- (b) After establishing that there is a quorum physically present at a meeting where a member of the Board desires to attend electronically, the presiding officer shall state that (i) a notice was received from a member of the Board in accordance with these Rules, and (ii) the member will be deemed authorized to attend the meeting electronically unless a motion objecting to the member's electronic attendance is made, seconded and approved by two-thirds of the members of the Board physically present at the meeting. If no such motion is made and seconded or if any such motion fails to achieve the required vote by the members of the Board physically present at the meeting, then the request by the member to attend the meeting electronically shall be deemed approved by the Board and the presiding officer shall declare the requesting member present. After such declaration by the presiding officer, the question of a member's electronic attendance may not be reconsidered.

§ 31.11.4 Adequate Equipment Required. The member participating electronically and other members of the Board must be able to communicate effectively, and members of the audience must be able to hear all communications at

the meeting site. Before allowing electronic attendance at any meeting, the Board shall provide equipment adequate to accomplish this objective at the meeting site.

§ 31.11.5 Minutes. Any member attending electronically shall be considered an off-site attendee and counted as present electronically for that meeting if the member is allowed to attend. The meeting minutes shall also reflect and state specifically whether each member is physically present or present by electronic means.

§ 31.11.6 Rights of Remote Member. A member permitted to attend electronically will be able to express his or her comments during the meeting and participate in the same capacity as those members physically present, subject to all general meeting guidelines and procedures previously adopted and adhered to. The member attending electronically shall be heard, considered, and counted as to any vote taken. Accordingly, the name of any member attending electronically shall be called during any vote taken, and his or her vote counted and recorded by the Village Clerk and placed in the minutes for the corresponding meeting. A member attending electronically may leave a meeting and return as in the case of any member, provided the member attending electronically shall announce his or her leaving and returning.

If the President is attending the meeting electronically, a member who is physically present shall be chosen by a majority of the corporate authorities attending the meeting to preside over the meeting. Such member shall have only the rights and duties of a presiding officer, not mayor pro tem, and shall be entitled to vote only as a member. The mayor shall retain his right to vote as provided by applicable law.

§ 31.11.7 Committees, Boards and Commissions. These rules shall apply to all committees, boards and commissions established by authority of the Board.

Section 2. Invalidity. Should any section or provision of this Ordinance be declared to be invalid, that decision shall not affect the validity of this Ordinance as a whole or any part thereof, other than the part so declared to be invalid.

Section 3. Effective Date. The provisions of this Ordinance shall become effective immediately following its passage, approval and publication as required by law.

Section 4. Conflict. All other ordinances or parts of ordinances which are in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby superseded.

Section 5. Publication. The Village Clerk is hereby authorized and directed to cause this Ordinance to be published in pamphlet form immediately after passage.

Upon motion by Trustee _____, seconded by Trustee

_____, passed by the President and Board of Trustees of the

Village of Mahomet, Illinois this 22nd day of November 2022, by roll call vote, as follows:

Voting "aye" (names): _____

Voting "nay" (names): _____

Abstained (names): _____

PASSED and APPROVED this 22nd day of November 2022.

Sean M. Widener, Village President

(SEAL)

Attest:

Dawn Mohr, Village Clerk

Published in Pamphlet form the ____ day of _____ 2022.

Dawn Mohr, Village Clerk
Village of Mahomet



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 November 22, 2022, insofar as same relates to the adoption of **Ordinance No. 22-11-08**, entitled:

AN ORDINANCE ALLOWING ELECTRONIC ATTENDANCE OF MEMBERS AND ESTABLISHING RULES THEREFORE FOR THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

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

I do further certify that the deliberations of the Corporate Authorities on the adoption of such Ordinance were taken openly, that the adoption of such Ordinance was duly moved and seconded, that the vote on the adoption of such Ordinance was taken openly and was preceded by a public recital of the nature of the matter being considered and such other information as would inform the public of the business being conducted, that such meeting was held at a specified time and place convenient to the public, that the agenda for the meeting was duly posted continuously on the Municipality’s website and at the Village Hall at least 48 hours prior to the meeting; that notice of such meeting was duly given to all of the news media requesting such notice, that such meeting was called and held in strict compliance with the provisions of the open meeting laws of the State of Illinois, as amended, and the Illinois Municipal Code, as amended, and that the Corporate Authorities have complied with all of the applicable provisions of such open meeting laws and such Code and their procedural rules in the adoption of such Ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the Village of Mahomet, Champaign County, Illinois, November 22, 2022.

(SEAL)

 Dawn Mohr, Village Clerk



Village of Mahomet Meeting Schedule December 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
<p>ALL MEETINGS ARE HELD AT: THE VILLAGE OF MAHOMET ADMINISTRATIVE BUILDING 503 E. MAIN STREET, MAHOMET, IL. *UNLESS OTHERWISE NOTED</p>						
				1	2	3
4	5	6 PLANNING AND ZONING 7:00 PM	7	8	9	10
11	12	13 STUDY SESSION 6:00 PM	14	15	16	17
18	19	20 BOARD of TRUSTEES 6:00 PM	21 BUILDING CODE AND REVIEW 6:45 AM	22	23 CHRISTMAS EVE OBSERVATION CLOSED	24 CHRISTMAS EVE 
25 	26 CHRISTMAS DAY OBSERVATION CLOSED	27	28	29	30	31