

Village of Mahomet

503 E. Main Street • P.O. Box 259 • Mahomet, Illinois 61853-0259 Phone: (217) 586-4456 • Fax: (217) 586-5696 www.mahomet-il.gov www.ChooseMahomet.com

BOARD OF TRUSTEES MARCH 26, 2019 <u>AT THE CORNBELT FIRE DISTRICT</u> <u>TRAINING CENTER</u> <u>506 E. MAIN ST.</u> <u>VILLAGE OF MAHOMET</u> 6:00 P.M.

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. PUBLIC COMMENT: The Board welcomes your input. You may address the Board by completing the information requested on the sign in/oath sheet before the meeting. You may address the Board at this time on items that are not on the agenda. Please state your name and address for the record. Please limit your comments to five minutes or less.
- 5. CONSENT AGENDA:
 - A. APPROVAL OF MINUTES
 - 1. BOARD OF TRUSTEES FEBRUARY 26, 2019
 - 2. STUDY SESSION MARCH 12, 2019
 - 3. STUDY SESSION MARCH 19, 2019
 - B. RESOLUTIONS, ORDINANCES AND OTHER ACTION ITEMS
 - 1. TREASURER'S REPORT
 - 2. BILL LIST
 - 3. ORDINANCE 19-03-01, AN ORDINANCE CONCERNING APPROVAL AND PUBLICATION OF THE OFFICIAL ZONING MAP
 - 4. RESOLUTION 19-03-01, A RESOLUTION FOR THE BOARD OF TRUSTEES CONCERNING THE FINAL PLAT FOR PRAIRIE CROSSING FIFTH SUBDIVISION
 - 5. RESOLUTION 19-03-02, A RESOLUTION FOR BOARD OF TRUSTEES CONCERNING THE CONSTRUCTION PLANS FOR SANGAMON FIELDS LSRD SUBDIVISION PHASE 1 VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS
 - 6 ORDINANCE 19-03-02, AN ORDINANCE AMENDING THE VILLAGE WATER AND WASTEWATER RATES BY MODIFYING CHAPTER 55 ENTITLED "WATER AND WASTEWATER RATES AND FEES" AS HEREINAFTER PROVIDED

- 6. REGULAR AGENDA (TO BE ACTED UPON):
 - A. ORDINANCE 19-03-03, ORDINANCE ANNEXING CERTAIN TERRITORY TO THE VILLAGE OF MAHOMET (SURROUNDED TRACT) (Briar Cliff Subdivisions Property)
 - B. ORDINANCE 19-03-04, ORDINANCE ANNEXING CERTAIN TERRITORY TO THE VILLAGE OF MAHOMET (SURROUNDED TRACT) (Summit Ridge Subdivision Area Property)
 - C. ORDINANCE 19-03-05, ORDINANCE ANNEXING CERTAIN TERRITORY TO THE VILLAGE OF MAHOMET (SURROUNDED TRACT) (Robinson Properties, LLC Property –Without Township Highway)
 - D. RESOLUTION 19-03-03, A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE ILLINOIS BROTHERHOOD OF TEAMSTERS, LOCAL NO. 26
- 7. ADMINISTRATOR'S REPORT
 - A. PRELIMINARY FY/2020 BUDGET AND CIP DISCUSSION
- 8. MAYOR'S REPORT
 - A. APRIL 2019 MEETING SCHEDULE
 - 1. STUDY SESSION APRIL 9, 2019 6:00 P.M.
 - 2. STUDY SESSION APRIL 16, 2019 6:00 P.M.
 - 3. BOARD OF TRUSTEES APRIL 23, 2019 6:00 P.M. (MEETING LOCATION WILL BE CORNBELT FIRE DISTRICT, TRAINING CENTER, 506 E. MAIN STREET, MAHOMET, IL)
- 9. NEW BUSINESS
- 10. ADJOURNMENT



VILLAGE OF MAHOMET BOARD OF TRUSTEES FEBRUARY 26, 2019

The Village of Mahomet Board of Trustees met, Tuesday February 26, 2019 at 6:00 p.m. at the Village of Mahomet Administrative Offices, 503 E. Main St., Mahomet, IL.

MEMBERS PRESENT:	Bruce Colravy, Andy Harpst, David Johnson, , Brian Metzger, and Bill Oliger
MEMBERS ABSENT:	Donald Lynn
OTHERS PRESENT:	Village President Sean Widener, Village Administrator Patrick Brown, Village Clerk Cheryl Sproul, Chief of Police Mike Metzler, and Village Attorney Joe Chamley.
CALL TO ORDER:	

PLEDGE OF ALLEGIANCE/ROLL CALL:

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

PUBLIC COMMENT:

Laura Lang, 1601 Mitchell Ct, stated she was there on behalf of her neighborhood to see if some drainage problems could be addressed. She stated she had discussed the issues with Eric Crowley and he said the work could possibly be done this Spring. She had photos to show the Trustees. Lang stated she was there to ask the Board to consider approving the work be done. Engineer Hedrick gave Lang her contact information. Brown stated Crowley did discuss this with him and stated he had some ideas on how to repair the problem and was going to discuss it with Hedrick. Lang thanked the Board for their time.

CONSENT AGNEDA:

- A. APPROVAL OF MINUTES
 - 1. BOARD OF TRUSTEES JANUARY 22, 2019
 - 2. STUDY SESSION FEBRUARY 12, 2019
 - 3. STUDY SESSION FEBRUARY 19, 2019
- B. RESOLUTIONS, ORDINANCES AND OTHER ACTION ITEMS
 - 1. TREASURER'S REPORT
 - 2. BILL LIST
 - 3. RESOLUTION NUMBER 19-02-01, A RESOLUTION APPROVING AN ENGINEERING AGREEMENT FOR MATERIAL TESTING SERVICES FOR THE SUNNY ACRES ROAD RECONSTRUCTION PROJECT (\$16,500)
 - 4. RESOLUTION 19-02-02, A RESOLUTION AUTHORIZING THE AWARD OF THE FLOW MONITORING STUDY PROJECT TO GASVODA & ASSOCIATES IN THE AMOUNT OF \$15,872.00
 - 5. RESOLUTION 19-02-03, A RESOLUTION TO ACCEPT AN ENGINEERING SERVICE AGREEMENT WITH FEHR GRAHAM & ASSOCIATES, LLC FOR DESIGN/CONSTRUCTION ENGINEERING SERVICES FOR THE SANGAMON RIVER GREENWAY CANOE/KAYAK LAUNCH PROJECT (\$31,500)

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

ORDINANCES, RESOLUTIONS AND MOTIONS (TO BE ACTED UPON)

COMMUNITY DEVELOPMENT

ORDINANCE NO. 19-02-01, AN ORDINANCE ADOPTING AND APPROVING THE REDEVELOPMENT PLAN AND THE RELATED REDEVELOPMENT PROJECTS FOR THE PROPOSED COMMERCIAL CORE REDEVELOPMENT PROJECT AREA OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

Brown stated this was discussed at the Study Session. He stated there were three ordinances on the agenda that were part of this item.

Brown entertained any further questions. <u>Oliger moved, Harpst seconded, "TO ADOPT ORDINANCE NO. 19-02-02, ORDINANCE NO. 19-02-01, AN ORDINANCE ADOPTING AND APPROVING THE REDEVELOPMENT PLAN AND THE RELATED REDEVELOPMENT PROJECTS FOR THE PROPOSED COMMERCIAL CORE REDEVELOPMENT PROJECT AREA OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS." ROLL CALL: ALL YES. Motion carried.</u>

ORDINANCE NO. 19-02-02, AN ORDINANCE DESIGNATING THE COMMERCIAL CORE REDEVELOPMENT PROJECT AREA OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS:

There being no questions, <u>Metzger moved, Oliger seconded, "TO ADOPT ORDINANCE NO. 19-02-02, AN</u> ORDINANCE DESIGNATING THE COMMERCIAL CORE REDEVELOPMENT PROJECT AREA OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

ORDINANCE NO. 19-02-03, AN ORDINANCE ADOPTING TAX INCREMENT FINANCING FOR THE COMMERCIAL CORE REDEVELOPMENT PROJECT AREA OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

There being no additional questions, <u>Harpst moved, Johnson seconded, "TO APPROVE ORDINANCE NO. 19-02-03, AN ORDINANCE ADOPTING TAX INCREMENT FINANCING FOR THE COMMERCIAL CORE</u> <u>REDEVELOPMENT PROJECT AREA OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS."</u> <u>ROLL CALL: ALL YES. Motion carried.</u>

Widener thanked the Trustees for their support for the Downtown project and stated this never could have been done without the cooperation and support of the other taxing bodies.

WATER/WASTEWATER:

RESOLUTION NUMBER 19-02-04, A RESOLUTION TO PURCHASE 2018 FORD F150 FOR AN AMOUNT NOT TO EXCEED \$29,000.00:

Brown stated the requested purchase had been included in the budget for the Wastewater Department. He stated the truck was the same as the one purchased for the Community Development Department. He stated the dealership stated they had a truck in stock. The dealer did say he would not hold it for the Village. Brown stated the current truck will not be made surplus but will be used by one of the employees that share a truck currently. Brown stated once the fiber had been installed, utility locate requests will be increased and this would allow the work to be done more efficiently. Brown stated the truck was being purchased under State bid.

Johnson moved, Metzger seconded, "TO APPROVED RESOLUTION NUMBER 19-02-04, A RESOLUTION TO PURCHASE 2018 FORD F150 FOR AN AMOUNT NOT TO EXCEED \$29,000.00." ROLL CALL: ALL YES. Motion carried.

ADMINISTRATOR'S REPORT

PRELIMINARY FY/2020 BUDGET AND CIP DISCUSSION (PRELIMINARY CIP WILL BE DISTRIBUTED AT THE MEETING)

Brown had distributed a preliminary CIP report. He stated he wanted the Trustees to have exposure to the CIP and invited them to review over the next few weeks. He reviewed the major projects and summarized each one.

Brown also gave examples of projects that are carrying over from last year. He noted that funds had been being set aside for maintenance for the Village owned buildings.

Metzger asked if the leak had been fixed at the Administrative Building. Brown stated it was temporarily repaired.

Widener voiced concern about the cost estimates included were still viable. Brown stated the estimates were good.

Metzger asked Metzler if the water problem at the Police Department had been repaired.

Metzler stated there are still issues that will take a while to repair. He stated a solution was being worked on and staff was waiting for an engineering study that was being done.

Brown stated some of the projects included in the water/wastewater section resulted from the flow monitoring that had been done.

Brown reviewed vehicle replacement and stated there was a lot included because some of the equipment bought years ago was used and was due to be replaced according to the replacement policy.

Widener stated he thought the bond was ending soon. Brown stated the bond expires in 2022.

Brown stated equipment that was purchased with the bond was equipment that was added to the fleet not replacement equipment.

Brown added the bond was only for equipment for the Transportation Department. He noted that the Water/Wastewater Department had always been "pay as you go" and remains that way.

Widener voiced concern that staff be sure purchases made and the type of funding gets the Village the best "bang for the buck".

Metzger questioned the additional tornado siren. Metzger stated it was an additional siren and would be placed in order to serve the Prairieview Road area and the new subdivision in that area.

Metzger asked if the leaf vac in the CIP was an addition or a replacement. Brown stated it would replace the current one.

Widener stated if the Trustees had more questions after reviewing the CIP more intently to contact Brown.

Johnson asked if the Ford F150 that had been approved was in this CIP. Brown stated it was and that he had prepared it quickly and forgot to take it out.

MAYOR'S REPORT:

Widener stated the meeting schedule for March would be Study Sessions on March 12 and 19th at 6:00 p.m. and the Board meeting would be held March 26, 2019 at 6:00 p.m. Metzger stated he would be absent on March 19th.

Widener stated the Mahomet Craft Beer Festival would be held April 20th.

NEW BUSINESS:

Harpst stated he heard the Daddy/Daughter dance was a success. Brown stated they held it two nights due to the response and are hoping to find a bigger venue so it could be held on one night and accommodate everyone.

Harpst stated he wanted to give kudos to Recreation for a job well done.

ADJOURN:

There being no further business, <u>Harpst moved, Metzger seconded, "TO ADJOURN THE MEETING AT 6:23</u> <u>P.M." ROLL CALL: ALL YES. Motion carried.</u>

Respectfully submitted,

Cheryl Sproul Village Clerk/FOIA Officer

VILLAGE OF MAHOMET STUDY SESSION MARCH 12, 2019

The Village of Mahomet Board of Trustees met, Tuesday, March 12, 2019 at 6:00 p.m. at the Village of Mahomet Administrative Offices, 503 E. Main St., Mahomet, IL.

- <u>MEMBERS PRESENT</u>: Bruce Colravy, Dave Johnson, Andy Harpst, Don Lynn, Brian Metzger and Bill Oliger.
- OTHERS PRESENT: Village President Sean Widener, Village Administrator Patrick Brown, Village Clerk Cheryl Sproul, Village Engineer Ellen Hedrick, Joe Chamley Village Attorney, Village Planner Abby Heckman, Mike Metzger Chief of Police, Kelly Pfeifer Community Development Director and numerous residents.

CALL TO ORDER/PLEDGE OF ALLEGIANCE/ROLL CALL:

After the Pledge of Allegiance, Clerk Sproul called the Roll and a quorum was present.

PUBLIC PARTICIPATION:

Widener read a brief statement on annexation prior to opening the floor to public comment.

Widener stated this item is not on the agenda and will not be discussed on a board level.

He stated the discussion would proceed with a spokesperson from each area and that this item will be on the agenda at the March 19th Study Session.

Ron White, a representative of Briarcliff stated he believed Briarcliff Subdivision was different than other areas in the area. As being wholly bounded they can be taken into the Village, but he claimed the subdivision came to the Village for water/sewer service in the 80's and was told the Village could not serve them but Sangamon Valley Public Water District did and they pay an annual fee for a 40 year bond, that would be paid off in 2022. He stated some residents are still paying it and some had paid theirs off when they sold their house. He stated because of this, they have more allegiance to Sangamon Valley than to the Village. He stated their second objection was to the road that was proposed leading from Thornewood. He stated this road would have a devastating impact to the solitude of their neighborhood.

He stated they wanted to keep their neighborhood just the way it was.

White also was concerned about the timing of this issue, stating next week was Spring Break and many people would be gone and not able to attend to have their voice heard.

Richard Eardly 113 Karadan Drive stated he represented Summit Ridge Subdivision who were also faced with a forced annexation. He stated he had been in contact with the residents of his subdivision and they were not aware of any annexation until they received their packages in the mail. He stated the new owners do not understand the ramification of this forced annexation and since they do not have an active HOA in Headly or Summit Ridge it was difficult to communicate.

Eardly stated in the past there had been a group formed to addressed this annexation issue years ago and since then Lee Jessup had passed away and this documentation had just been discovered. Eardly requested the Board delay this until the people involved were back from Spring Break and had a chance to meet and discuss and understand what is going on.

Widener clarified the different proposed annexation and clarified the difference between the wholly bounded and contiguous.

http://mahomet.govoffice.com

Jason Knauff 1306 Briarcliff stated 10 years ago this issue came up and it was a war and pretty rough. He stated he did not have a prepared statement tonight, but had been emailing and texting with other residents to inform them. He stated the biggest issue seemed to be that when they requested to be annexed and served the Village told then no. He stated it was unfair that the Village would come back after all the infrastructure was in place and now force them to annex.

He also addressed concerns about snow plowing, burning, leaf collection and other issues. He asked if they would get back the \$20,000 for each home paid for water and sewer connection. He stated those that signed an annexation agreement were different. He did not see what advantage it would be to the residents of Briarcliff to be annexed to the Village except an increased tax bill.

Dani Teitz 1004 Briarcliff, stated she had been watching the Village made decisions for a decade and was not surprised when she received her letter. She stated she did not feel she was being treated right. She stated annexation would mean her taxes would go up \$50.00 a month. She stated she would be writing a check to the Village for no services. She stated \$50.00 a month is a lot when you have children in college, or children who want to participate in sports and you may have to choose between that and groceries. She also believed just because the Village can force annex them it was the right thing to do. She also encouraged the Board to delay the vote.

Knauff addressed his concerns about the proposed road and the increased traffic and concern that the residents of Thornewood would start using their lake.

Margaret White, 1002 Briarcliff, stated she moved there for the quiet charm and safety. She stated in response that Township residents do not pay for Village Roads, by saying she was told the Township wrote a check to the Village for \$109,000 to cover that.

Widener stated these issues will be discussed next week but no action could be taken until March 26th. He stated when the action was taken was decided by the Trustees and the first opportunity to take action would be March 26th. He added the notifications were provided by legal requirements.

Widener stated staff has taken notes and the issue of concerns would be addressed.

ORDINANCES, RESOLUTIONS AND OTHER ACTIONS:

COMMUNITY DEVELOPMENT:

AN ORDINANCE CONCERNING APPROVAL AND PUBLICATION OF THE OFFICIAL ZONING MAP:

Heckman stated State Statute requires the Zoning Map be adopted annually to reflect any changes made since the last map was adopted. Heckman reviewed the 2 zoning changes made in 2018, stating one was for the Solace property and the other the Herriott property on Hickory Street. She added that the Plan and Zoning Commission recommended Board approval to the 2019 Zoning map as presented. **moved, seconded, "TO PLACE AN ORDINANCE CONCERNING APPROVAL AND PUBLICATION OF THE OFFICIAL ZONING MAP ON THE CONSENT AGENDA FOR THE MARCH 26, 2019 BOARD OF TRUSTEES MEETING." ROLL CALL: ALL YES. Motion carried.**

A RESOLUTION FOR THE BOARD OF TRUSTEES CONCERNING THE FINAL PLAT FOR PRAIRIE CROSSING FIFTH SUBDIVISION:

Heckman reviewed the request from the developers for approval of the Final Plat for Prairie Crossing Fifth Subdivision. She stated the Preliminary Plat and Construction Plans had been approved in June 2018. She noted that the Plan and Zoning Commission recommended Board approval of the Final Plat as presented.

<u>Colravy moved, Johnson seconded, "TO PLACE A RESOLUTION A RESOLUTION FOR THE</u> <u>BOARD OF TRUSTEES CONCERNING THE FINAL PLAT FOR PRAIRIE CROSSING FIFTH</u> <u>SUBDIVISION ON THE CONSENT AGENDA FOR THE MARCH 26, 2019 BOARD OF TRUSTEES</u> <u>MEETING." ROLL CALL: ALL YES. Motion carried.</u>

A RESOLUTION FOR BOARD OF TRUSTEES CONCERNING THE CONSTRUCTION PLANS FOR SANGAMON FIELDS LSRD SUBDIVISION PHASE 1 VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS:

Heckman reviewed the Construction plans for Phase 1. She stated the plans meet the requirements and the developer was not requesting any waivers or deferrals. She added that the Plan and Zoning Commission do not review Construction Plans and approving is strictly by the Board of Trustees.

Colravy asked if the sidewalk around the lake would be the responsibility of the HOA. Pfeifer stated the developer would be providing seed money and the grading would be done in the future.

Chamley reviewed the requirement as outlined in the Development Agreement and explained it was up to the HOA to make the decision to build the lake.

Pfeifer stated the plans were consistent with the development agreement and the Plat would come back for approval at a future date. She added there would be more details reflected in the Development Agreement.

Lynn asked when construction would start. Pfeifer stated equipment be placed, but until there are signed construction plans they can only move dirt and set up their erosion control.

Andrew White 1711 County Ridge Drive, asked about the cost to the HOA. Widener stated he would follow up with White on this issue.

White asked how they would be controlling erosion. Pfeifer reviewed the EPA requirements for land that is disturbed. She stated there was no requirement for the type of plantings. She stated the erosion should be stabilized the entire time. She noted they could choose to farm it, but she did not see that as a possibility.

Pfeifer stated there is some minor clean up to be done to the document and the one they were seeing was a draft, but they were very minor such as typos. There being no discussion, <u>Metzger moved, Harpst seconded, "TO</u> <u>PLACE A RESOLUTION FOR BOARD OF TRUSTEES CONCERNING THE CONSTRUCTION PLANS</u> FOR SANGAMON FIELDS LSRD SUBDIVISION PHASE 1 VILLAGE OF MAHOMET, CHAMPAIGN <u>COUNTY, ILLINOIS ON THE CONSENT AGENDA FOR THE MARCH 26, 2019 BOARD OF</u> <u>TRUSTEES MEETING." ROLL CALL: ALL YES. Motion carried.</u>

ADMINISTRATOR'S REPORT:

DEPARTMENTAL REPORTS:

WATER/WASTEWATER DEPARTMENT

No questions.

TRANSPORATION DEPARTMENT

No questions.

ENGINEERING DEPARTMENT

No questions.

OTHER:

Brown stated there will be an Executive Session on the agenda for the March 19th Study Session to discuss personnel prior to the Board meeting for the Teamster's Agreement.

He anticipated approval of the new contract at the March 26th Board meeting.

MAYOR'S REPORT:

MARCH MEETING CALENDAR:

Widener stated the next Study Session would be held, Tuesday, March 19, 2019 at 6:00 p.m. and the Board of Trustees meeting would be held Tuesday, March 26, 2019 at 6:00 p.m.

NEW BUSINESS:

Metzger stated there were surveyors behind his house again and asked if there was anything new to report on the Banko Door property.

Widener stated annexation will be on the agenda for the March 19th Study Session and Widener stated staff would provide information.

Metzger stated he would not be able to attend the March 19th Study Session and would like to table action for a month. He stated he would like to give the property owners time to meet and organize.

Johnson asked if it was true that some people had not received their packets. Chamley stated all packets were sent out.

Metzger also requested the property owners be notified if it would be delayed.

Johnson agreed with Metzger to delay allowing them to do their research. He stated the Board had previously discussed public relations and communication.

Chamley stated the Village was required by Statute and must provide the minimum notice which had been met.

Widener stated he did not agree that they were not aware this was coming. Brown stated the editor of the Mahomet Daily was told that annexation was coming.

Pfeifer the public hearing will be held on March 26th. Chamley stated there would not be a Public hearing as there was no legal requirement for a public hearing. Pfeifer stated the people expect to be heard on the 26th. Chamley stated the letters sent used the state statute language as provided.

Pfeifer asked if there could be a special board meeting or delay it to the next regular Board meeting. Chamley stated the Board could vote on it on the 26th, or table it and delay it to April.

Johnson asked if the decision to delay, for however long, mean that the Study Sessions would be more like this evening, with more public comment if it's not on the agenda. Brown stated it could be an agenda item for the Study Session if that was what the Board wanted.

Pfeifer stated the public do not understand how the utilities work. Lynn stated, if they misunderstand then someone needs to explain and clarify the information.

Pfeifer stated back in the 80's they may not have been able to be annexed. Pfeifer stated she did not believe they were contiguous at that time.

Harpst asked for a status report on Sunny Acres Road. Brown stated Hedrick had been out of town and just got back today but was preparing written information. Widener requested all information be on the website.

Johnson and Metzger stated they would both be absent at the March 19th Study Session.

ADJOURNMENT:

There being no further business, <u>Harpst moved</u>, <u>Metzger seconded</u>, <u>"TO ADJOURN AT 7:20 P.M."</u>. <u>ROLL CALL: ALL YES. Motion carried</u>.

Respectfully submitted,

Cheryl Sproul Village Clerk/FOIA Officer

VILLAGE OF MAHOMET STUDY SESSION MARCH 19, 2019

The Village of Mahomet Board of Trustees met, Tuesday, March 19, 2019 at 6:00 p.m. at the Village of Mahomet Administrative Offices, 503 E. Main St., Mahomet, IL.

MEMBERS PRESENT: Bruce Colravy, Andy Harpst, Don Lynn, and Bill Oliger.

MEMBERS ABSENT: Dave Johnson, and Brian Metzger.

OTHERS PRESENT: Village President Sean Widener, Village Administrator Patrick Brown, Village Clerk Cheryl Sproul, Finance/HR Director Robert Kouzmanoff, Kelly Pfeifer Community Development Director, Eric Crowley, Transportation Superintendent, Mike Metzler Chief of Police, Amanda Reese of Evans, Froelich, Beth and Chamley, numerous residents of the proposed annexation subdivisions.

CALL TO ORDER/PLEDGE OF ALLEGIANCE/ROLL CALL:

After the Pledge of Allegiance, Clerk Sproul called the Roll and a quorum was present.

PUBLIC COMMENT:

There was no public comment on any issue not on the agenda.

DISCUSSION ITEMS:

ANNEXATION OF LAND WHOLLY BOUNDED (NO ACTION)

BRIARCLIFF SUBDIVISIONS TRACT

Widener noted there were 2 discussion items and he outlined how the discussion would proceed.

Brown stated in June 2018 the Village Board adopted a policy for annexation. He stated the policy does not replace state statute. He stated the Board requested the policy in order to have guidelines for consideration when properties become available for annexation. He noted the policy directs staff to analyze the properties on a case by case basis and present the Board with enough information that they can make an informed decision. He noted part of that process were provided "factors for consideration" to consider.

Widener stated each subdivision would be addressed separately. He stated staff took the questions from last week's meeting and from private discussion with concerned residents and staff collated a Q & A document which had been printed off and made available at the meeting.

Widener gave a brief summary as to why these annexations are being considered. He expressed his opinion and his views as to why this was important to Mahomet as a whole and to clear up any confusion.

Widener reviewed the revenue source available to the Village, noting the Village was limited in increasing revenues due to the fact the Village of Mahomet was not a home rule community. He also stated the Village depends heavily on revenue from the State, which over the years has been reduced.

He clarified that Mahomet's property tax rate was not the highest in the area. He stated what was higher was the assessment of properties in Mahomet. He noted that the tax rate is one of the lowest in the area.

Widener noted that the annexations have been a process over the last 12 years as Boards and staff prepared and approved the Comprehensive Plan, held meetings to include residents for the "vision" of Mahomet. He noted this process had spanned 3 Village Presidents and multiple Boards.

Widener noted there have been decisions made for the community by the Board previously which had caused change and change is hard. He gave examples such as the alcohol question, the burn ban, and video gaming. He noted upcoming decisions made may not be popular, but are the best for the community, such as the closing of a railroad crossing in order to get another. He said the Village did not agree with the State or Railroad's policy but there was nothing they could do about it except make the best decision it can for the Village.

Widener explained that it was discovered that Briarcliff residents have been paying Sangamon Valley Public Water District for construction of their water and sewer and this fee will end in 2022. He supported phasing in the property taxes by rebating 2019 Village taxes payable in 2020 and 2020 Village taxes payable in 2021 and he added he also supports not constructing the proposed roadway connecting the subdivisions.

Widener also clarified that the Village does not owns lakes. Lakes are the responsibility of the HOA. He stated it would be the HOA that would make decisions concerning their lake. He added the Village would require that the lake was maintained.

Widener stated he would consider the same phasing of taxes for Summit Ridge.

He stated Lakeview was different from the wholly bounded subdivisions because they had a clause in their covenants or "kickers" that stated once the subdivision became contiguous they would annex when the Village asked them to. He noted it was part of every subdivision that is developed, especially in the time he has been involved with the Village. He noted this was a common practice and was the best practice for the municipalities. He stated he could not answer why this was not practiced in the some situations.

Widener stated he would review the "factors for consideration" as each subdivision was discussed. He also noted that this was the process that the Plan and Zoning Commission used in on a regular basis. He noted the discussion would be opened to the Board first and then would be opened to public comments.

Starting with the Briarcliff Subdivision Widener read the following factors for consideration:

FISCAL REVIEW

• Annexation <u>WILL</u>/WILL NOT increase the Village's revenue in the form of EAV and real estate tax receipts, local share of state income tax and MFT funds, retailer's occupation tax, video-gaming, and other sources.

Briarcliff Subdivision is residentially developed with common areas. The land had a taxable value of \$3.7 million in 2016 which would result in an annual real estate tax revenue of \$30,000. There are 53 homes which at 2.8 people per household indicates a population increase of 148 people.

- Annexation WILL/<u>WILL NOT</u> increase the Village's eligibility for grant monies.
- The current land use is one which **IS**/IS NOT needed within the boundaries of the Village for purposes of a balanced economy.

PLANNING & LAND USE

• Annexation of the parcel <u>WILL</u>/WILL NOT provide a strategic benefit to facilitate smart growth.

Briarclifff Subdivision includes a right of way that will be an access point for the future phases of Thornewood or northerly expansion of Briarcliff Subdivision. The area to be annexed is only accessible by Village roadways. An approved preliminary plat for the future phases indicates a connection to the existing right of way in Briarcliff. This right of way connection is critical to connectivity, safety and operational efficiencies of Village services in the undeveloped area north of Briarcliff.

The application of Village zoning requirements <u>WILL</u>/WILL NOT be beneficial to the properties in the area or <u>WILL</u>/WILL NOT prevent development or use in a manner that is inconsistent with the Comprehensive Plan maps and policies.

While the residents benefit from an active homeowners association and operating covenants, enforcement of unsightly conditions and incompatible uses of properties would be challenging. The zoning of the Village is stronger and more likely to maintain the desired residential quality currently enjoyed and desired by evidence of the subdivision's recorded covenants.

The Village improved Briar Cliff drive within its limits in 2018 – the only vehicular access for the area under annexation consideration.

- The property <u>IS</u>/IS NOT in a use that would be compliant with Village zoning ordinances when annexed to the 'similar zoning' as set forth in the Municipal Code (65 ILCS 5/7-1 et seq.). Property used as single family residential will be zoned to the Village's R-1B Single Family Residential.
- The property <u>IS</u>/IS NOT compliant with County zoning ordinances.
- The property <u>HAS</u>/HAS NOT been legally subdivided according to Village requirements.
- Annexation <u>WILL</u>/WILL NOT result in more logical boundaries for the Village.

The "front half" of the subdivision is in the Village limits. Both portions together operate under one HOA and are known by the general public as one subdivision.

ELIGIBILITY

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

Briarcliff has been wholly bounded since June 1994 with the annexation of a small strip of land. On June 24, 2015, the future phases of Thornewood Subdivision were annexed.

AFFECTED GOVERNMENT ENTITIES

• The annexation <u>WILL</u>/WILL NOT involve notification of other taxing bodies or government entities.

All land is privately held with the exception of a parcel owned by Sangamon Valley Public Water District. That land is tax exempt.

OPERATIONAL & SERVICE IMPACTS

• Current roadway conditions WILL/<u>WILL NOT</u> require the Village to make roadway improvements within the next three years.

The pavements are generally 18' wide oil and chip constructed in 1964 and last seal coated in 2016. The village already paid \$10,000 to Central Culvert & Tile for the culvert that covered our half of the replacement under Briarcliff Drive on the current village limit line.

The subdivision streets are in good condition for their intended use and can be included on the Village standard maintenance program. Seal Coating will be needed again in FY 2023, assuming a seven (7) year maintenance cycle, and is estimated to cost \$20,000. Right of way was platted for a future street connection for lands to the north in 1969.

Drainage appears to be adequate. Storm runoff is routed to the subdivision lake and the Sangamon river bottom land which is a large outlot of the 1st subdivision. The subdivision lake, dam, drainage ways between the cul-de-sacs, and all of their drainage features are maintained by the Briarcliff Homeowners Association.

 Annexation WILL/<u>WILL NOT</u> require a temporary service agreement between the township and the Village to maintain efficiencies in road related services such as snow plowing.

> The township will no longer have to plow roadway only accessible by Village roadways. Cooperation has been required in the past and execution of shared responsibilities has been successful. Responsibility of the total of the neighborhood's circulation network should be more efficient and effective under one jurisdiction. Residents have complained about maintenance of roadways under village jurisdiction before, but part of the entrance was resurfaced in 2014 and a complete overlay was done in 2018.

- Annexation WILL/<u>WILL NOT</u> significantly extend the travel distances of Mahomet police to provide consistent coverage as currently provided to In-Village properties.
- Annexation WILL/<u>WILL NOT</u> result in operational challenges that threaten current service levels to
 existing Village properties and related residents and businesses.
- The property as not currently annexed IS/<u>IS NOT</u> impeding the efficient and cost-effective operation of Village services.

The Village invested \$200,000 into the resurfacing the entrance street used to access the unincorporated areas as well as the other streets in the front sections of Briarcliff.

- The property IS/<u>IS NOT</u> served by Village provided utilities.
- The property WILL/WILL NOT BE served by Village provided utilities.
- The property DOES/<u>DOES NOT</u> directly benefit from Village owned and maintained stormwater management facilities.

There is one detention basin with a dam serving the subdivision but it is not Village owned or maintained. There are 31 lots in the Village and 57 not in the Village. The maintenance of the lake is by one HOA which is likely to operate with majority vote for assessments. In-Village properties are only 35% of the full makeup of the HOA. The detention basin is vulnerable to not being maintained to Village standards and requirements with a majority of owners not in the Village.

- The property <u>IS</u>/IS NOT a proportional increase in service distances to the size of the property.
- The property **DOES**/DOES NOT directly benefit from Village owned and maintained transportation facilities

The property is accessed only by a Village owned and maintained street. Village funds were used with CCFPD funds to construct a bike path to the entrance of Briarcliff.

• The property **DOES**/DOES NOT directly benefit from Village owned public utilities or from Village services. (*In particular roadway maintenance.*)

Widener took a straw poll of the 4 Trustees present and they agreed not to require the road to be built in the right of way.

Widener also took a straw poll of the Trustees and they agreed to phase in the taxing by rebating the 2019 Village taxes payable 2020 and the 2020 Village taxes payable in 2021.

There being no further comments or questions from the Board Widener asked if there was a representative of Briarcliff if they would speak first.

The first person to speak was Mae Vogel, of 1005 Hillside Lane. She read a prepared statement. To summarize she asked the Village to abide by their own policies and listen to the people and allow then to keep the quality of life that they chose when they purchased their homes.

Garrett Oostdyk, 1310 Hawthorn Lane, stated President Widener came to his home and walked the property with him so he could review some of his concerns. He wanted the Board to understand that there are substantial drainage problems there that could result in considerable cost to remedy the problems.

Jerry Dewhirst, 1212 Lakeside Lane, applauded the Board for their consideration to delete the road, which was his major speaking point. He agreed there were drainage issues. He stated when the subdivision was designed the water was supposed to sheet off the end of the cul-de-sac. He stated items had been built since then which are causing the drainage to be diverted. He stated all the cul-de-sacs in the subdivision have drainage problems.

Dewhirst also said he did not recall a resident complaining about the maintenance of the roads, in fact, when he was still employed their portion of the road was plowed out by 5-5:30 a.m. when the Village portion had not been touched.

Peter Schneider, 1202 Lombard, stated he owned land adjacent to Briarcliff and stated part of it was in the Village. He stated the property was contiguous to Briarcliff and Thornewood. He added that a subdivision plat of his 20 acres property had been done for some time. He stated it was not high density. He stated he had been talking to staff member Kelly Pfeifer, but he told the crowd not to get nervous they were not doing anything there.

Schneider stated his objection to taxes and said he moved to Dewitt County where taxes were cheaper.

Widener responded by saying the Village was growing in all directions. He also stated the Village was not a developer, but was required to respond to developers and asked questions, such as if it fits in the plan, or zoning. He stated sometimes it does not fit. Widener also stated the Village reaches well north of Briarcliff now. He stated a lot of what is being built today was planned for 20 years ago.

Denise Ingram, 1305 Hawthorne, stated she had planning and zoning experience in another town and she experienced people selling their homes because they could not do what they wanted to do with their property due to regulations. Her main concern was how could future planning and zoning codes affect them in the future. Widener stated the Village would not require changes retroactively. Widener added that the HOA might even have stricter regulations than the Village. There was some discussion about "grandfathering" in certain current conditions. Widener stated he did not think this would be an issue, but if something was torn down and rebuilt, Village code would then be in force. He stated this could be done on a case by case basis.

Mary Alexander, 904 Riverview, stated she was one that had invested money to improve her drainage issues. She also stated the township had installed a drain that was now in need of repair. She stated she had contacted them, but they have not fixed the problem. She was asking, if annexed, would the Village be fixing the problem. Widener stated, if it was the Village's responsibility, it would be repaired, and timing would depend on the extent of the repair and funds available.

Elizabeth Howard, 1313 Wildwood Lane asked when this issue would be officially voted on. Widener stated it was noted in the legal notices sent out, that the March 26th Board meeting would be the soonest it could be voted on by State Statute. He stated it would be on the agenda for the March 26th Board meeting, as required by the notice, but would be probably be tabled until April 23rd.

There was a question if a majority vote was needed to pass the annexation or a super majority. Legal counsel, Amanda Reese stated a simple majority vote was needed to pass the annexation.

Ron White, 1002 Briarcliff Drive stated he appreciated the Trustees and the job they do. He asked if the Village would take over the maintenance of the boulevard that runs through the subdivision. Widener stated he believed the boulevard would still be the responsibility of the subdivision. Mr. White also disagreed that Briarcliff was "impeding" growth in Mahomet. Widener stated the impediment would be financial not geographic.

Widener explained that the Village code enforcement officer did not actively seek violations, but did respond to complaints when received. He added that the staff have been working on a building code for adoption and they were close to completing it but it was not ready for adoption. He noted that after the code was adopted, code compliance would change a bit.

White stated it was not necessarily a money issue, but it was the extra regulation that they did not have now. He added he was speaking for Sharon Warren who was currently in Chile and that she was the HOA president. White stated he would continue to work with the Village and appreciated the extra month before action was taken.

Margaret White, 1002 Briarcliff, stated she had spent 30 years of her life volunteering in many different capacities in Mahomet. She stated she supports the local businesses but still likes that if her dog gets loose someone from the neighborhood would bring it back. She stated Briarcliff was its own community and they care of each other. She stated her biggest issue was that she wants to know ahead of time what to expect and did not want to be blind sided, such as having to pay for sidewalks. She appreciated the information about the lake.

Widener stated they should not expect neighborhood sidewalks unless it is to connect for a bigger project.

Bill Swift, 1005 Briarcliff Drive, stated he was a new resident and loved that it is a very close knit neighborhood. He related a time when his daughter was in the hospital and 3 different people mowed his grass. He stated the real estate taxes are already high enough and hurt property values. He claimed he found out that Mahomet Township gives money to the Village to pay for those outside the Village to use the roads. He also like to burn in his back yard. He stated he did not think it was necessary to add 49 houses to the tax rolls where people are set in their ways.

Kelly Stroud 1309 Hawthorn, stated she had lived in Mahomet 60 years except for her college years. She stated she supports the businesses and she believed Widener was right, the Village was not getting some property taxes for all of Mahomet. She stated she was not really against the annexation but did not want her quality of life to change. She noted the road was a big deal because it is quiet and serene there and more traffic would disrupt that. She stated she sold her house on Main Street and bought a house in Briarcliff an area that she coveted all her life. She stated she had lived there 10 years and had only see a police man in the Village portion of Briarcliff twice.

Tanay Knauff 1306 Briarcliff Drive, stated she appreciated the decision on the road. She asked if they do vote to annex them if they can void the right of way on the plat and end the conversation forever. She stated this was important to their neighborhood.

Philip Johnson 1006 Briarcliff, stated when he looked at the plat of the proposed subdivision, he saw a dramatic increase in cars traffic and kids. He asked if the Village took into account the impact it would have on the schools and asked if the school district had been made aware of the proposed subdivision.

Widener stated the Board had already addressed the road issue and added that the Village and School have been working together for what is best for Mahomet. He added that this issue had been discussed in more detail recently.

Widener took a straw poll of the Board asking to delay the annexation vote until the April 23rd Board meeting. The Trustees agreed to delay the vote on the wholly bounded subdivisions until April 23, 2019.

Brown stated the annexations would still be on the agenda for March 26th due to the legal requirement, but the Board would table the issue to April 23rd and a new notice will be mailed to the residents.

Louis Luksander 1100 Pearl Drive asked if a legal notice had been published in the newspaper and notices sent to the wholly bound and contiguous residents. Widener stated the notification process was completed as legally required.

Luksander asked if this annexation of some 5,000 residents had been discussed previously and was it limited to the particular properties that were listed. Widener stated yes.

SUMMIT RIDGE SUBDIVISION AREA TRACT

Widener reviewed the factors for consideration as he did with Briarcliff. They are as follows:

FACTORS FOR CONSIDERATION

Although not required, factors for consideration pertinent to the unique situation of the property are analyzed by staff for the Board of Trustees evaluation.

FISCAL REVIEW

• Annexation <u>WILL</u>/WILL NOT increase the Village's revenue in the form of EAV and real estate tax receipts, local share of state income tax and MFT funds, retailer's occupation tax, video-gaming, and other sources.

The properties had a total taxable value in 2016 of nearly \$2 million. This translated to \$17,000 in property tax revenue annually. There are 29 houses which using 2.8 people per house translates to an expected increase in population by 81.

- Annexation WILL/<u>WILL NOT</u> increase the Village's eligibility for grant monies.
- The current land use is one which IS/<u>IS NOT</u> needed within the boundaries of the Village for purposes of a balanced economy.

PLANNING & LAND USE

- Annexation of the parcel <u>WILL</u>/WILL NOT provide a strategic benefit to facilitate smart growth. *There is ample undeveloped Village land adjacent to this property that can only be accessed through this property.*
- The application of Village zoning requirements <u>WILL</u>/WILL NOT be beneficial to the properties in the area or WILL/<u>WILL NOT</u> prevent development or use in a manner that is inconsistent with the Comprehensive Plan maps and policies.
- The property <u>IS</u>/IS NOT in a use that would be compliant with Village zoning ordinances when annexed to the 'similar zoning' as set forth in the Municipal Code (65 ILCS 5/7-1 et seq.).

The properties with County Single Family zoning and single family uses will be compliant with the application of the R-1A or R-1B as is applicable.

- The property <u>IS</u>/IS NOT compliant with County zoning ordinances.
- The property <u>HAS</u>/HAS NOT been legally subdivided according to Village requirements.

All property is considered compliant with Village Subdivision requirements.

• Annexation <u>WILL</u>/WILL NOT result in more logical boundaries for the Village.

ELIGIBILITY

- The property <u>IS</u>/IS NOT eligible for immediate annexation.
- The owner HAS/<u>HAS NOT</u> delivered an executed petition for annexation to the Village.

Petitions are not required by land owners for wholly bounded annexations.

• The property <u>HAS</u>/HAS NOT been contiguous and eligible for a wholly bounded annexation for a lengthy period of time.

In 2006, when future phases of Fox Run Subdivision were annexed, this area met the criteria for "wholly bounded" annexation.

AFFECTED GOVERNMENT ENTITIES

• The annexation <u>WILL</u>/WILL NOT involve notification of other taxing bodies or government entities. *County and township will be notified as required by law when appropriate.*

OPERATIONAL & SERVICE IMPACTS

• Current roadway conditions WILL/<u>WILL NOT</u> require the Village to make roadway improvements within the next three years.

Annexation does not include any portion of Lake of the Woods Road as it is designated as a County Highway. Lake of the Woods Court is constructed and operates with limited traffic as a shared driveway for four (4) homes. The Village Engineer has evaluated Summit Ridge, Karadan and Ranch Lane pavements.

Karadan Drive and Summit Ridge Road were constructed in 1988. The pavement section is Portland Cement Concrete (PCC) with roll curb 28' back to back of curb and a 100' diameter cul-de-sac.

The first item of recommended maintenance is crack sealing within five (5) years of annexation. There are approximately 3,700 feet of joints and some stray cracks to be sealed at an estimated cost of \$3,100. Placement in the Village's standard street maintenance plan is sufficient.

The storm drainage appears to be adequate with minimal piping and inlets to be seen but good drainage.

The subdivision has 4' sidewalks on both sides of all of the streets that are mostly in good condition. There are some broken panels at the cul-de-sac. Replacement of those is not urgent and would cost approximately \$4,500.

- Annexation WILL/<u>WILL NOT</u> require a temporary service agreement between the township and the Village to maintain efficiencies in road related services such as snow plowing.
- Annexation WILL/<u>WILL NOT</u> significantly extend the travel distances of Mahomet police to provide consistent coverage as currently provided to In-Village properties.
- Annexation WILL/<u>WILL NOT</u> result in operational challenges that threaten current service levels to existing Village properties and related residents and businesses.
- The property as not currently annexed <u>IS</u>/IS NOT impeding the efficient and cost-effective operation of Village services.

The Village accesses Ranch Lane via Summit Ridge Road. Lake of the Woods Court is from County Road 50/ Lake of the Woods Road – not a Village street.

- The property IS/<u>IS NOT</u> served by Village provided utilities.
- The property WILL/<u>WILL NOT BE</u> served by Village provided utilities.
- The property DOES/<u>DOES NOT</u> directly benefit from Village owned and maintained stormwater management facilities.

Properties on the south side of Karadan Dr currently discharge stormwater onto land within the Village limits. When the land south of Karadan Dr. develops, Village stormwater requirements will include provisions protecting the properties runoff. Lake of the Woods Court properties drain to a private lake or Champaign County Forest Preserve Land.

- The property <u>IS</u>/IS NOT a proportional increase in service distances to the size of the property.
- The property DOES/<u>DOES NOT</u> directly benefit from Village owned and maintained transportation facilities.
- The property DOES/<u>DOES NOT</u> directly benefit from Village owned public utilities or from Village services.

There were no questions by the Board. Widener straw polled the Trustees about phasing the property taxes the same as Briarcliff. The Trustees agreed to phase in the Village property tax by rebating the 2019 Village real estate tax payable in 2020, the 2020 real estate taxes payable in 2021.

Widener stated a Q & A document was drawn up to answer to include Summit Ridge as well.

Richard Eardley 113 Karadan Drive, stated he disagreed that their subdivision would impede the Village in any way, not growth, not anything. He also questioned that there were negatives for the Village. He stated staff told them the Village would take a loss if they annexed them.

Widener reviewed that potential developers look at population numbers when looking at Mahomet. He stated when see the Village population of $8,400 \pm$ and move on to somewhere else. Widener stated that needed to change. He stated more "rooftops" would increase that number and make Mahomet more attractive to industrial and/or commercial business to lessen the burden on residents.

Eardley stated his neighborhood feels like a park area and they want to keep it that way. He also stated just because something was legal did not make it right.

Eardley also gave examples of the financial burden it would put on a resident. He mentioned a single Mom, a man that wants to keep chickens which are banned in the Village limits and also a widowed senior who's concerned that additional taxes will not make her house attractive if she needs to sell it.

He stated he apologized to the Board and those in attendance for using the term forced annexation, he stated he would start using the word "occupation" because that was what it felt like.

Carol Henke 111 Karadan in Summit Ridge was totally against the annexation. She stated they had good concrete roads, water/sewer, Champaign County Sheriff's protection. She stated there is nothing the Village can provide that they did not already have. She stated her tax bill would probably go up \$1,000 which would become a hardship for a widowed senior.

Jon Morrison 107 Karadan, stated his neighbors brought up some good points. He asked why one taxing body's taxes could not replace the other to ease the financial burden. Widener explained that Village residents pay taxes to the Township even though they pay a Village tax, as well as taxes to the County. Morrison stated that was double taxation. Widener stated he would agree it does not seem fair, but he could not control Illinois.

April Griffin 1613 E. Lake of The Woods Ct., stated she believed she would be forced to leave her home because she would not be able to afford the taxes. She stated she would be forced to make choices for her family that she would rather choose to make rather than be forced to make, such as her children not participating in the recreation programs with their friends. She also said she was told she would be forced to disconnect from Sangamon Valley water, which she already paid for and pay to hook up to Village water. Widener stated she would not be forced to connect to Village water and sewer.

Keith Nofziger 206 S. lake of the Woods Road stated he had driven school bus for 12 years and the County has always done a better job clearing roads than the Village.

Stephanie Amabeli 1505 Summit Ridge Rd. asked if it mattered that every single person protesting did not want to be annexed. Widener stated the Village officials' job was to do what is best for the Village and look out for its future.

Widener stated he would propose that the Village phase in the Village taxes on Summit Ridge the same as Briarcliff.

Widener recognized Mahomet taxes are high, but people are still wanting to move here and choosing to live here.

Eardley asked why these particular properties are being targeted. Widener explained that according to state regulations, some properties qualify for annexation and some do not.

Josiah Vaughn, 210 S. Lake of the Woods Rd. stated his wife loves her chickens and wanted to know what would happen if they were annexed. Widener stated the issue would have to be discussed. He stated concessions have been made in the past and this would have to be address and responded to appropriately.

Matt Vogel 1005 Hillside Lane, asked if the Village was prepared for the increase in the size of the service area they would become responsible for with snow plowing, road and drainage maintenance, brush and limb collections. Widener stated as the Village grows, the Village had added equipment and staff accordingly.

Louis Luksander 1100 Pearl stated he had been reviewing municipal code and it was his understanding there was a process to be followed and the residents needed to review the code and see what their rights were. Widener stated his understanding was the vote by the Board final action. He added that the Village's legal counsel was given the task to investigate the regulations required for this process.

Luksander asked when and where the notice was published. Attorney Reese stated the notice was published in the Mahomet Citizen, March 8, 2019

Eardley argued that since the Village's State revenues were cut, the Village was trying to make up for it by annexing people. He stated the Village's fight wasn't with them but with Springfield.

Widener thanked the residents of Summit Ridge for their input.

ANNEXATION OF ELIGIBLE PROPERTIES AS REQUIRED BY RECORDED SUBDIVISION COVENANT (NO ACTION)

- 1. LAKE VIEW 7TH SUB.
- 2. LAKE VIEW NORTHEAST SUBDIVISION
- 3. LAKE VIEW 6TH SUBDIVISION

Widener reviewed the factors for consideration for Lake View 7th and Lake View Northeast as follows:

LAKE VIEW 7TH AND LAKE VIEW NORTHEAST SUBDIVISION (Residential)

FACTORS FOR CONSIDERATION

Although not required, factors for consideration pertinent to the unique situation of the property are available for the Board of Trustees evaluation.

FISCAL REVIEW

• Annexation <u>WILL</u>/WILL NOT increase the Village's revenue in the form of EAV and real estate tax receipts, local share of state income tax and MFT funds, retailer's occupation tax, video-gaming, and other sources.

This area includes 34 single family homes. The anticipated increase in population will be 95 people. Income Tax and MFT funds are based on population. The total EAV of the area is approximately \$2 million. Property tax revenue would be approximately \$18,000. There are no commercial properties.

- Annexation WILL/<u>WILL NOT</u> increase the Village's eligibility for grant monies.
- The current land use is one which <u>IS</u>/IS NOT needed within the boundaries of the Village for purposes of a balanced economy.

PLANNING & LAND USE

- Annexation of the parcel WILL/<u>WILL NOT</u> provide a strategic benefit to facilitate smart growth.
- The application of Village zoning requirements <u>WILL</u>/WILL NOT be beneficial to the properties in the area or WILL/<u>WILL NOT</u> prevent development or use in a manner that is inconsistent with the Comprehensive Plan maps and policies.

Village residential and multi-family properties are in the area. Application of Village zoning ordinances will limits incompatible uses adjacent to Village properties. This area is completely surrounded by development.

• The property <u>IS</u>/IS NOT in a use that would be compliant with Village zoning ordinances when annexed to the 'similar zoning' as set forth in the Municipal Code (65 ILCS 5/7-1 et seq.).

The properties are zoned for single family use and two family use. All properties will assume the same designation in the Village.

- The property <u>IS</u>/IS NOT compliant with County zoning ordinances.
- The property <u>HAS</u>/HAS NOT been legally subdivided according to Village requirements.
- Annexation <u>WILL</u>/WILL NOT result in more logical boundaries for the Village.

ELIGIBILITY

- The property <u>IS</u>/IS NOT eligible for immediate annexation.
- The owner HAS/HAS NOT delivered an executed petition for annexation to the Village. *Petitions are secured by individual property owners.*
- The property HAS/<u>HAS NOT</u> been contiguous to the Village limits for a lengthy period of time.

The property became contiguous in December 2017.

AFFECTED GOVERNMENT ENTITIES

• The annexation <u>WILL</u>/WILL NOT involve notification of other taxing bodies or government entities. *County and township will be notified as required by law when appropriate.*

OPERATIONAL & SERVICE IMPACTS

• Current roadway conditions WILL/<u>WILL NOT</u> require the Village to make roadway improvements within the next three years.

The pavements of Lake View 7th Subdivision were constructed in 1996. The pavement in Lake View Northeast Subdivision was constructed in 2002. All pavements are Portland Cement Concrete (PCC) with roll curb. The pavement section is 28' back to back of curb and the two (2) cul-de-sacs have a pavement diameter of 80' back to back of curb. The total pavement area is 5,860 square yards.

The pavement on Juniper Drive is displaying severe distress near Spruce Dr. 160' linear feet should be replaced within the next five (5) to ten (10) years estimated to be \$32,500.

An additional 400 square yards of pavement will require patching within the next ten (10) years at an estimated cost of \$26,000. The remainder of the pavement is in good condition and will require normal maintenance.

The storm drainage collection system in these subdivisions utilizes two (2) retention ponds. The ponds are maintained by the Lake View 7th Sub Homeowner's Association. Observations show that drainage in these two subdivisions is adequate.

The subdivisions have 4' sidewalks in good condition on both sides of all of the streets.

- Annexation WILL/<u>WILL NOT</u> require a temporary service agreement between the township and the Village to maintain efficiencies in road related services such as snow plowing.
- Annexation WILL/<u>WILL NOT</u> significantly extend the travel distances of Mahomet police to provide consistent coverage as currently provided to In-Village properties.
- Annexation WILL/<u>WILL NOT</u> result in operational challenges that threaten current service levels to existing Village properties and related residents and businesses.
- The property as not currently annexed <u>IS</u>/IS NOT impeding the efficient and cost-effective operation of Village services.
- The property IS/<u>IS NOT</u> served by Village provided utilities.
- The property WILL/<u>WILL NOT</u> be served by Village provided utilities.
- The property DOES/<u>DOES NOT</u> directly benefit from Village owned and maintained stormwater management facilities.
- The property <u>IS</u>/IS NOT a proportional increase in service distances to the size of the property.
- The property **DOES**/DOES NOT directly benefit from Village owned and maintained transportation facilities.

The property will have a northern outlet with the opening of the Village's Red Bud Court extension throught Prairie Crossing Fifth. This provides a much more direct and efficient access to arterial roads, Lake of the Woods Rd and Prairieview Rd.

The property <u>DOES</u>/DOES NOT *directly* benefit from Village owned public utilities or from Village services.

Luksander asked if these residents received a letter even though they have a clause in their legal description or covenants that says they will annex when contiguous. Widener stated they also received a letter.

Luksander claimed that the Village would still need 50% of those people to sign their petitions to annex before you could write the ordinance to annex them. Brown stated if the resident decided not to sign the petition to annex, it would be taken to court and the court would require them to sign.

Brown stated there were properties that would need to annex first, in order to make the others contiguous, which would then require them to annex and so forth. Brown stated the easiest thing would be for all those affected to sign. Widener stated the residents were being requested to do what was agreed upon when they purchased their home.

Widener asked the Trustees if they had any questions on the factors for consideration. There were none, so Widener opened the discussion to the public.

Sandra Schleff 103 Juniper, stated her property taxes have increased every year and if annexed this would add another increase to her property taxes. She stated when she moved there she was married, but she was no longer married and having to pay these taxes herself. She added she expected to retire in 2 years which would also decrease her income and the increased taxes would probably become a hardship for her. She stated she had been looking for a less expensive home in Mahomet but could not find one for the size that she needs, anticipating needing to move in her aging parents. She stated she wanted to bring them to Mahomet, but that may not be possible. She stated surrounding communities have less taxes. She wondered if Monticello could offer the quality of living they can, for lower taxes, why can't Mahomet. She believed we did not need more retail stores due to the fact Mahomet residents can drive to Champaign and purchase anything the wanted. She suggested the Village pursue commercial development instead of breaking the back of the current residents that call Mahomet home.

Luksander suggested that possibly some of the covenants that included the annexation clause had expired and if not renewed would no longer be viable. He suggested the covenants had a 20 year life. Pfeifer stated the attorney had investigated the covenants and had done their due diligence. Luksander suggested it was something the residents may want to investigate themselves.

Pfeifer stated Lake view NE sub was platted in 2002 and Lakeview 7th 1997. One residents stated the covenants stated it had a 25 year life.

LAKE VIEW 6TH SUB and BANK CHAMPAIGN, N.A. Sub. (Commercial)

Widener reviewed the factors for consideration as follows:

FACTORS FOR CONSIDERATION

Although not required, factors for consideration pertinent to the unique situation of the property are available for the Board of Trustees evaluation.

FISCAL REVIEW

• Annexation <u>WILL</u>/WILL NOT increase the Village's revenue in the form of EAV and real estate tax receipts, local share of state income tax and MFT funds, retailer's occupation tax, video-gaming, and other sources.

This is commercial property and will remain commercial property. Commercial revenue is anticipated. There are no residential properties.

Total Assessed Value for Bank Champaign NA Subdivision was \$86,670 in 2018 pay 2019. Approximate annual real estate tax revenue is \$700. Total Assessed Value for both properties in Lake View Sixth Subdivision was \$175,000 in 2018 pay 2019. Approximate annual real estate tax revenue is \$1400.

- Annexation WILL/<u>WILL NOT</u> increase the Village's eligibility for grant monies.
- The current land use is one which <u>IS</u>/IS NOT needed within the boundaries of the Village for purposes of a balanced economy.

PLANNING & LAND USE

- Annexation of the parcel <u>WILL</u>/WILL NOT provide a strategic benefit to facilitate smart growth. *This is a development quadrant of two intersecting arterial streets. Development potential is related to the capacity of the intersection. The southeast quadrant is in the Village. The northeast is not yet developed and will require subdivision prior to. Subdivision will require annexation.*
- The application of Village zoning requirements <u>WILL</u>/WILL NOT be beneficial to the properties in the area or WILL/<u>WILL NOT</u> prevent development or use in a manner that is inconsistent with the Comprehensive Plan maps and policies.

This commercial property is adjacent to single family detached homes. Mahomet zoning requirements are based on the close proximity of uses to determine capacity and County zoning requirements are not. The land is designated as commercial and permitted Mahomet uses are more compatible with the developed area. County sign ordinances are not as restrictive as the Village's. Village standards are more likely to be compatible with close adjacent residential uses.

- The property <u>IS</u>/IS NOT in a use that would be compliant with Village zoning ordinances when annexed to the 'similar zoning' as set forth in the Municipal Code (65 ILCS 5/7-1 et seq.). *The properties are zoned for commercial use in the County. The B-3 Highway Business and B-4 General Business translate to the Village's C-2 General Commercial.*
- The property <u>IS</u>/IS NOT compliant with County zoning ordinances.
- The property <u>HAS</u>/HAS NOT been legally subdivided according to Village requirements.
- Annexation <u>WILL</u>/WILL NOT result in more logical boundaries for the Village.

ELIGIBILITY

- The property IS/IS NOT eligible for immediate annexation. Annexation will happen in order of eligibility.
- The owner HAS/HAS NOT delivered an executed petition for annexation to the Village. *Petitions are secured by individual property owners.*
- The property HAS/<u>HAS NOT</u> been contiguous to the Village limits for a lengthy period of time.

AFFECTED GOVERNMENT ENTITIES

• The annexation <u>WILL</u>/WILL NOT involve notification of other taxing bodies or government entities. *County and township will be notified as required by law when appropriate.*

OPERATIONAL & SERVICE IMPACTS

• Current roadway conditions WILL/<u>WILL NOT</u> require the Village to make roadway improvements within the next three years.

There are no roads involved in this annexation.

- Annexation WILL/<u>WILL NOT</u> require a temporary service agreement between the township and the Village to maintain efficiencies in road related services such as snow plowing.
- Annexation WILL/<u>WILL NOT</u> significantly extend the travel distances of Mahomet police to provide consistent coverage as currently provided to In-Village properties.
- Annexation WILL/<u>WILL NOT</u> result in operational challenges that threaten current service levels to existing Village properties and related residents and businesses.
- The property as not currently annexed IS/<u>IS NOT</u> impeding the efficient and cost-effective operation of Village services.
- The property IS/<u>IS NOT</u> served by Village provided utilities.
- The property WILL/<u>WILL NOT BE</u> served by Village provided utilities.
- The property DOES/<u>DOES NOT</u> directly benefit from Village owned and maintained stormwater management facilities.
- The property <u>IS</u>/IS NOT a proportional increase in service distances to the size of the property.
- The property DOES/<u>DOES NOT</u> directly benefit from Village owned and maintained transportation facilities.
- The property **DOES**/DOES NOT directly benefit from Village owned public utilities or from Village services.

Regular police patrols frequent the intersection on which the properties face.

There were not questions from the Trustees so the discussion was opened to the public.

Brown stated these annexations would be considered for approval later due to the fact that the annexation had to be handled in a particular order. He stated it was not staff's intention that these annexations would be voted on at the same time as the wholly bounded ones.

Patty Glumac, 1903 Juniper stated she is in Lake View 7th and that it seemed Lake View 5th would be wholly bounded, but they did not have the annexation kicker in their covenants.

Pfeifer stated the annexation policy requires staff to bring to the Board, properties when they become available for annexation.

Luksander stated there had been discussion about getting more commercial property to ease the tax burden. He stated he was not involved up to this point, but he does have commercial property at Tin Cup and Prairieview that is zoned commercial. He stated the valuation of both properties are similar, but the tax rate was higher on his commercial property. Widener stated it would be beneficial by having a balanced zoning approach to development. Luksander questioned whether giving tax rebates to commercial properties would be balancing things out. Widener stated in the long run it would help with sustainability.

ROBINSON PROPERTIES, LLC TRACT

Brown reminded Widener he had not reviewed the factors for consideration for Robinson Properties, LLC Tract or better known as Tin Cup Campground. Sean reviewed the property and the findings of fact.

Widener reviewed the following factors for consideration.

FACTORS FOR CONSIDERATION

Although not required, factors for consideration pertinent to the unique situation of the property are analyzed by staff for the Board of Trustees evaluation.

FISCAL REVIEW

• Annexation <u>WILL</u>/WILL NOT increase the Village's revenue in the form of EAV and real estate tax receipts, local share of state income tax and MFT funds, retailer's occupation tax, video-gaming, and other sources.

The campground is a highway business property currently with zero population and an assessed value in 2017 of \$71,150.

- Annexation WILL/<u>WILL NOT</u> increase the Village's eligibility for grant monies.
- The current land use is one which IS/<u>IS NOT</u> needed within the boundaries of the Village for purposes of a balanced economy.

PLANNING & LAND USE

- Annexation of the parcel <u>WILL</u>/WILL NOT provide a strategic benefit to facilitate smart growth. There is ample undeveloped land within this wholly bounded area that can only be accessed by Village streets. Development is possible without subdivision and county zoning ordinances that include incompatible uses for the designated future residential land use and the existing adjacent Fox Run Subdivision. Additionally, one government entity with zoning, land use, subdivision and development oversight will improve the development potential of the land.
- The application of Village zoning requirements <u>WILL</u>/WILL NOT be beneficial to the properties in the area or WILL/<u>WILL NOT</u> prevent development or use in a manner that is inconsistent with the Comprehensive Plan maps and policies.

Undeveloped land in this annexation area is designated as residential. When Fox Run was conceptualized, a utility and infrastructure plan was submitted for the property as single family detached residential uses. Development in single family uses is not possible without subdivision and County zoning would require significant variances. The County would expect the Village to annex the property to facilitate subdivision and development.

This property could be redeveloped without extending the roads, Huntleigh Pl, Hillcrest Ct. or Katelyn Ln. from Fox Run subdivision unless the property subdivides. The uses possible are those in its current Highway Business zoning like hotels, motor bus station, auto repair, off premises sign, and building material sales.

• The property <u>IS</u>/IS NOT in a use that would be compliant with Village zoning ordinances when annexed to the 'similar zoning' as set forth in the Municipal Code (65 ILCS 5/7-1 et seq.).

The property is Conservation Recreation in the County and becomes AC Conservation in the Village. The current use would be legally non-conforming and can continue until a change is desired. If expansion that would require a building permit is desired, a campground is a conditional use in the Village's AC district. This method can address the unique operations, siting, and conditions that exist.

- The property <u>IS</u>/IS NOT compliant with County zoning ordinances.
- The property <u>HAS</u>/HAS NOT been legally subdivided according to Village requirements.

All property is considered compliant with Village Subdivision requirements.

• Annexation <u>WILL</u>/WILL NOT result in more logical boundaries for the Village.

ELIGIBILITY

- The property <u>IS</u>/IS NOT eligible for immediate annexation.
- The owner HAS/<u>HAS NOT</u> delivered an executed petition for annexation to the Village.

Petitions are not required by land owners for wholly bounded annexations.

• The property <u>HAS</u>/HAS NOT been contiguous and eligible for a wholly bounded annexation for a lengthy period of time.

In 2006, when future phases of Fox Run Subdivision were annexed, this area met the criteria for "wholly bounded" annexation.

AFFECTED GOVERNMENT ENTITIES

• The annexation <u>WILL</u>/WILL NOT involve notification of other taxing bodies or government entities. *County and township will be notified as required by law when appropriate.*

OPERATIONAL & SERVICE IMPACTS

• Current roadway conditions WILL/<u>WILL NOT</u> require the Village to make roadway improvements within the next three years.

The property does not involve any public roadways.

- Annexation WILL/<u>WILL NOT</u> require a temporary service agreement between the township and the Village to maintain efficiencies in road related services such as snow plowing.
- Annexation WILL/<u>WILL NOT</u> significantly extend the travel distances of Mahomet police to provide consistent coverage as currently provided to In-Village properties.
- Annexation WILL/<u>WILL NOT</u> result in operational challenges that threaten current service levels to existing Village properties and related residents and businesses.
- The property as not currently annexed IS/<u>IS NOT</u> impeding the efficient and cost-effective operation of Village services.
- The property IS/<u>IS NOT</u> served by Village provided utilities.
- The property WILL/<u>WILL NOT BE</u> served by Village provided utilities.
- The property DOES/<u>DOES NOT</u> directly benefit from Village owned and maintained stormwater management facilities.

Much of Tin Cup Campground land drains to Village land. Compliance with the more rigid Village stormwater ordinances will be important upon its redevelopment to assure the protection of the existing homes on Lake of the Woods Court and the CCFPD land and lake.

- The property <u>IS</u>/IS NOT a proportional increase in service distances to the size of the property.
- The property **DOES**/DOES NOT directly benefit from Village owned and maintained transportation facilities.

Tip Cup Campground land has roadway access from three (3) Village roadways.. This property does not have Tin Cup Road frontage but does access from a driveway on that roadway.

The property <u>DOES</u>/DOES NOT directly benefit from Village owned public utilities or from Village services.

Brown stated the current County zoning was similar to what Village zoning would be once it is annexed.

Brown stated this item would be on the March 23rd agenda because it is required to be but will not be discussed until April 23rd.

ORDINANCES, RESOLUTIONS AND OTHER ACTIONS:

FINANCE:

TREASURER'S REPORT:

Kouzmanoff reviewed his prepared report.

There being no discussion or questions, <u>Harpst moved, Colravy seconded, "TO PLACE THE</u> <u>TREASURER'S REPORT ON THE CONSENT AGENDA FOR THE MARCH 26, 2019 BOARD OF</u> <u>TRUSTEES MEETING." ROLL CALL: ALL YES. Motion carried.</u>

BILL LIST:

Kouzmanoff reviewed the Bill List. There being no questions, <u>Lynn moved, Oliger seconded, "TO</u> <u>PLACE THE BILL LIST ON THE CONSENT AGENDA FOR THE MARCH 26, 2019 BOARD OF</u> <u>TRUSTEES MEETING." ROLL CALL: ALL YES. Motion carried.</u>

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

Brown stated revisions had to be made to match the codification. He stated the only change would be made to the water rate increasing it \$.05 per 100 gallon, which would make it \$.54 per 100 gallon for an in-village customer. <u>Colravy moved, Lynn seconded, TO PLACE AN ORDINANCE AMENDING THE VILLAGE WATER AND WASTEWATER RATES BY MODIFYING CHAPTER 55 ENTITLED "WATER AND WASTEWATER RATES AND FEES ON THE CONSENT AGENDA FOR THE MARCH 26, 2019 BOARD MEETING." ROLL CALL: ALL YES. Motion carried.</u>

ADMINISTRATOR'S REPORT:

DEPARTMENTAL REPORTS:

PARKS AND RECREATION

No questions.

POLICE/ESDA

No questions.

COMMUNITY DEVELOPMENT:

No questions.

MAYOR'S REPORT:

Widener stated the Board meeting would be March 26th at 6:00 p.m. and that the ordinances to annex the wholly bound subdivision would be on the agenda but anticipated the issue would be tabled to April 23rd.

<u>NEW BUSINESS</u> (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)

There was no new business.

EXECUTIVE SESSION

COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES, OR DELIBERATIONS CONCERNING SALARY SCHEDULE FOR ONE OR MORE CLASSES OF EMPLOYEES. (5 ILCS 120/2(C)(2) (NO ACTION)

Harpst moved, Lynn seconded, "TO ENTER EXECUTIVE SESSION FOR COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES, OR DELIBERATIONS CONCERNING SALARY SCHEDULE FOR ONE OR MORE CLASSES OF EMPLOYEES. (5 ILCS 120/2(C)(2)." ROLL CALL: ALL YES. Motion carried.

The Board entered Executive session at 9:45 p.m.

The Board returned to Regular Session at 10:05.

OTHER:

Brown stated staff was a little bit behind on the budget time table. He stated Kouzmanoff and Schacht have been working on it, but he had not been able to be as engaged as he should have been. He stated there may be something to hand out at the Board meeting, and it will be on the agenda as for review.

Widener stated the annexation issue would also be on the agenda but will be tabled to April 23rd and he did not anticipate it being on a Study Session agenda.

ADJOURNMENT:

There being no further business, Lynn moved, Harpst seconded, "TO ADJOURN AT 10:06 P.M.". ROLL CALL: ALL YES. Motion carried.

Respectfully submitted,

Cheryl Sproul Village Clerk/FOIA Officer



Village of Mahomet

503 E. Main Street • P.O. Box 259 • Mahomet, Illinois 61853-0259 Phone: (217) 586-4456 • Fax: (217) 586-5696 www.mahomet-il.gov www.ChooseMahomet.com

<u>Treasurer's Report</u> For the Month February 2019 Presented March 19, 2019

FINANCIAL REVIEW

1. The funds available as of 2/28/19 total \$12,625,034.11

2. Beg. Bala	ince 05/01/18 \$11,7			
	February `18	February 19	<u>FY18 YTD</u>	<u>FY19</u>
<u>YTD</u>				
Revenues	\$ 778,597.74	\$558,216.15	\$10,888,212.70	\$10,852,443.85
Expenses	\$ 544,482.82	\$392,667.57	\$9,900,730.64	\$10,017,838.09
Other Source	e/Use (AR)			-\$8,933.30
End. Balance	e 1/31/19			\$12,625,034.11

Budget comparison reports should reflect expenses and revenues collected at approximately 83.3%. Revenues for this fiscal year are currently at 80.67% collected and expenditures are currently at 64.12% expended.

3. Attached is a report containing monthly information on a fiscal year basis for sales Tax, use tax, income tax, personal property replacement tax, telecommunications tax, motor fuel tax and utility tax. Year to date, the Telecommunications tax has seen a decrease of \$1,980.52 from last year. Totals collected this fiscal year are \$167,712.72 higher than the same period last year.

4. Attached is a report from the <u>Illinois Gaming Board</u>. This report shows Video gaming revenue for establishments inside of Village limits. The State of Illinois makes payment to the Village two months after the revenue is earned. This means that gaming revenue from January is expected to be received in March.

5. The following Certificates of Deposit have been renewed for an additional 6-month term at an APY of 2.55% (1.275% over 6-month term). The <u>FDIC</u> lists the current national average for a 6-month CD at 1.19%.

	Principal	Expected interest
Parks-	136,993.10	1,746.66
WW treatment –	765,367.40	9,758.43
WW capital improvement-	1,911,084.49	24,366.33

6. The Mahomet police pension fund had an actuarial valuation done in May of 2018. At that time, two funding ratios were reported. The first being actuarial assets compared to actuarial accrued liabilities. That funded ratio is 56.7%. The second being market value of assets compared to present value of accrued benefits. That funded ratio is 73.5%. The actuarial funded ratio considers investment, economic and demographic assumptions for the model to determine the funded status of a pension plan. The assumptions are based on a mix of statistical studies and experienced judgment. Since assumptions are often derived from long-term data, unusual short-term conditions or unanticipated trends can occasionally cause deviations from forecasts.

The actuarial valuation report by the Department of insurance as of May 1, 2017 shows a funded ratio of 66%. Given that the actuarial funded ratio considers economic and demographic assumptions, it is recommended that the Village use the 56.7% ratio as the basis for decision making and budgeting.

Village of Mahomet

Sales Tax

														YTD +/-
Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	Total	Previous Year
2019	53,200.13	62,050.38	64,343.05	73,903.09	67,527.76	68,213.52	63,111.89	68,760.60	61,569.76	61,605.71			644,285.89	58,589.08
2018	45,900.86	52,366.91	51,300.48	56,686.45	55,848.37	66,175.15	65,435.01	64,551.68	66,273.08	61,158.82	68,801.48	54,695.40	709,193.69	89,331.91
2017	42,001.31	50,817.68	50,764.46	57,909.74	55,480.03	54,020.71	56,011.89	50,419.08	53,115.30	47,669.54	57,274.76	44,377.28	619,861.78	-7,602.52
2016	42,707.26	48,069.92	51,444.29	59,477.11	59,071.86	54,048.54	57,689.96	53,507.20	52,378.44	50,879.36	55,439.64	42,750.72	627,464.30	11,474.79
2015	41,353.00	51,090.41	51,738.07	58,287.31	60,055.78	52,794.00	55,427.32	52,391.47	50,435.54	49,212.90	49,831.72	43,371.99	615,989.51	-11,187.16
2014	45,236.78	53,087.93	53,567.35	59,375.75	56,841.24	55,994.64	53,028.12	50,313.66	54,354.07	47,729.15	50,590.40	47,057.58	627,176.67	-28,334.07
2013 2012	46,318.77 36,981.10	53,715.10 55,756.82	53,161.25 57,509.84	63,184.90 60,699.93	60,906.36 60,372.16	54,328.44 57,057.89	58,926.24 57,287.78	60,043.21 56,267.07	53,299.46 52,412.41	48,653.21 48,146.18	55,878.90 52,947.89	47,094.90 46,619.01	655,510.74 642,058.08	13,452.66 31,231.90
2012	49,129.44	42,909.31	51,507.69	55,103.48	58,705.12	52,770.21	50,617.36	48,085.53	55,702.09	49,264.98	52,720.07	44,310.90	610,826.18	67,758.25
2010	36,257.82	46,602.85	46,612.62	51,393.54	49,056.46	44,466.34	45,508.43	45,877.64	46,220.49	47,815.26	45,634.07	37,622.41	543,067.93	-27,178.42
2009	40,278.72	46,528.87	49,682.67	51,031.70	53,613.97	52,325.62	51,349.28	54,330.48	48,629.11	41,071.51	43,718.78	37,685.64	570,246.35	-3,966.79
2008	43,677.10	41,245.29	49,963.67	45,572.91	58,851.21	48,516.30	49,045.02	49,128.61	48,523.95	44,013.97	52,507.64	43,167.47	574,213.14	30,131.86
2007	44,325.22	39,515.31	50,269.22	46,522.96	55,259.37	48,323.83	43,671.06	44,311.65	48,182.31	43,085.61	45,290.92	35,323.82	544,081.28	33,848.16
2006	32,929.79	38,942.67	39,109.66	38,725.67	45,260.66	45,415.66	59,271.87	49,499.28	39,648.17	42,962.55	43,735.70	34,731.44	510,233.12	23,018.37
2005	39,145.92	39,004.25	42,172.71	46,167.55	35,355.46	37,869.09	44,019.41	42,248.50	40,692.78	44,324.51	40,102.18	36,112.39	487,214.75	-1,782.29
2004 2003	40,041.50	36,265.45	46,982.34	40,240.97	41,291.88	42,184.14	44,703.17	39,547.24	40,653.58	39,308.56	38,831.81	38,946.40	488,997.04	85,585.26 -1,415.20
2003	31,597.44 26,443.97	28,154.08 29,679.96	36,277.72 34,943.33	37,890.46 37,837.21	36,019.03 38,497.31	35,431.43 35,635.37	32,076.06 33,623.24	36,076.72 37,105.25	35,410.20 33,787.56	33,684.39 33,972.16	36,470.68 33,777.91	24,323.57 29,523.71	403,411.78 404,826.98	62,269.34
2002	25,321.64	25,265.99	32,244.25	30,743.05	29,255.48	29,978.69	27,426.43	29,464.85	30,198.90	28,620.91	30,242.75	23,794.70	342,557.64	02,203.34
Avg last 5	20,022101	23,203.33	52,211125	50,7 15:05	23,233.10	20,070.00	27,120.15	25,101.05	50,250.50	20,020.01	50,212.75	20,75 1170	512,557.01	
years	45,032.51	52,879.06	53,918.07	61,252.74	59,596.76	59,050.38	59,535.21	57,926.01	56,754.42	54,105.27	56,387.60	46,450.59	643,359.03	
-														
						Local	Use Tax							
¥-		1	t.d	A	6	0+	Ne	Der	1	Fab	14	A	Tetr	YTD +/-
Year 2019	May	Jun	Jul 17 242 42	Aug	Sep	Oct	Nov	Dec 12	Jan	Feb	March	April		Previous Year
2019	16,454.85 12,501.31	19,871.74 18,814.84	17,343.43 16,157.15	18,911.74 16,278.87	20,253.64 17,218.12	19,647.50 16,484.08	18,685.54 17,530.48	21,435.12 18,474.70	22,688.55 18,346.33	25,104.18 21,252.09	26,880.25	16,000.60	200,396.29 215,938.82	27,338.32 38,607.69
2018	12,474.43	14,658.40	14,277.50	13,893.04	15,669.31	12,470.55	13,594.94	13,975.08	15,241.63	14,797.81	22,994.81	13,283.63	177,331.13	10,300.35
2016	12,957.84	13,662.00	13,410.44	12773.71	14,408.17	13,358.39	12,206.45	14,034.62	14,134.18	13,928.87	19,918.30	12,237.81	167,030.78	27,263.30
2015	8,508.88	11,234.18	10,356.63	11,003.62	12,282.24	10,473.24	11,342.08	13,762.45	13,021.39	12,379.55	18,764.39	6,638.83	139,767.48	15,866.50
2014	7,339.46	9,212.23	10,110.30	8,928.03	11,857.59	10,200.83	9,531.38	10,283.10	11,035.46	10,389.11	16,346.05	8,667.44	123,900.98	8,291.39
2013	7,639.67	9,444.98	8,710.49	9,107.84	10,183.33	8,415.25	9,395.75	9,626.24	9,355.34	9,855.48	14,076.51	9,798.71	115,609.59	11,706.31
2012	5,687.22	9,369.57	8,753.75	8,528.77	9,423.72	7,542.44	8,982.93	6,812.87	8,567.30	8,626.55	13,183.49	8,424.67	103,903.28	36,707.47
2011	3,232.06	6,450.09	4,908.75	4,653.10	6,003.58	4,990.76	4,835.73	5,618.40	7,068.32	5,494.69	8,650.10	5,290.23	67,195.81	8,899.10
2010	4,347.46	5,216.28	5,325.95	4,504.79	5,989.75	4,759.11	4,251.21	4,588.58	4,447.76	3,972.78	6,829.17	4,063.87	58,296.71 70,724.46	-12,427.75
2009 2008	4,852.03 4,127.29	6,212.25 5,031.58	5,728.55 5,132.42	5,267.70 5,583.93	6,474.19 6,553.34	5,419.42 4,812.98	6,824.97 5,063.29	6,200.17 5,504.21	5,934.58 5,629.56	5,309.92 5,672.78	7,638.45 8,086.81	4,862.23 5,277.10	66,475.29	4,249.17 3,189.48
2008	4,127.23	4,526.86	5,508.03	4,910.45	5,658.35	4,812.38	5,786.71	5,656.65	5,341.84	4,784.63	7,300.08	4,279.82	63,285.81	5,032.80
2006	4,072.53	4,654.60	5,585.27	4,361.78	5,130.95	4,174.18	4,497.51	4,819.72	4,469.45	4,309.84	7,401.03	4,776.15	58,253.01	8,082.01
2005	4,321.29	4,206.15	3,786.62	3,927.40	4,668.15	4,079.86	3,914.23	4,241.34	3,831.53	3,502.27	6,071.42	3,620.74	50,171.00	4,843.28
2004	2,729.32	3,690.67	3,487.25	3,202.73	4,069.21	3,969.40	3,608.05	3,199.34	3,344.93	3,932.99	5,446.40	4,647.43	45,327.72	-4,115.24
2003	4,191.58	8,778.65	3,373.34	3,268.33	3,725.55	3,324.56	3,339.33	3,998.28	3,652.06	3,393.78	5,138.15	3,259.35	49,442.96	-3,909.46
2002	3,933.12	1,778.74	8,266.07	4,434.61	4,850.81	4,978.80	4,273.83	4,519.66	5,307.76	4,636.22	6,372.80		53,352.42	1,819.55
2001	2,535.45		11,192.08	4,801.99		4,030.65	4,514.71	5,186.74	4,863.66	4,132.48	6,038.89	4,236.22	51,532.87	
Avg last 5	12 570 46	15 640 22	14 200 02	14 572 20	15 000 20	1 4 400 75	14 (71 00	16 226 20	16 696 42	17 402 50	20,090,70	11 265 66	100 002 00	
years	12,579.46	15,648.23	14,309.03	14,572.20	15,966.30	14,486.75	14,671.90	16,336.39	16,686.42	17,492.50	20,980.76	11,365.66	180,092.90	
						Inco	me Tax							
														YTD +/-
Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April		Previous Year
2019	115,206.55	53,221.17	71,960.14	52,823.42	51,553.52	80,123.74	57,707.49	47,831.54	69,693.66	83,847.08	10 150 17	74 226 20	683,968.31	55,323.84
2018 2017	97,278.60	58,225.13	77,024.78	36,809.87	43,418.06	66,106.63	49,751.11 42,607.31	43,800.18	63,832.69	92,397.42	46,450.47	71,326.88	746,421.82	60,360.85
2017 2016	98,998.62 130,103.88	47,321.63 54,029.99	67,535.86 76,233.14	39,328.83 44,239.49	42,958.67 42,135.56	63,481.34 74,055.10	48,828.87	38,601.13 38,187.40	62,409.62 71,650.70	72,180.70 78,408.20	37,779.84 45,392.97	72,857.42 70,237.44	686,060.97 773,502.74	-87,441.77 62,693.65
2010	109,700.45	40,860.18	67,624.89	39,449.47	38,577.39	68,833.43	46,407.08	34,895.20	59,124.03	88,213.43	38,482.87	78,640.67	710,809.09	3,545.39
2014	123,837.11	42,072.57	64,436.54	40,034.43	39,056.69	68,140.73	45,115.14	36,010.30	66,685.10	70,769.91	40,420.82	70,684.36	707,263.70	53,168.79
2013	91,198.58	47,948.11	61,572.20	38,637.24	38,324.94	60,345.62	45,597.53	37,629.87	58,330.44	68,856.36	38,610.18	67,043.84	654,094.91	84,859.11
2012	45,371.02	43,325.90	56,126.33	38,613.13	37,166.67	59,152.74	37,594.87	35,397.17	52,590.77	60,634.32	40,452.78	62,810.10	569,235.80	188,992.40
2011	48,197.94	25,699.83	36,118.48	23,679.40	24,283.99	35,294.05	26,561.91	29,376.01	33,490.77	41,387.12	20,642.29	35,511.61	380,243.40	-7,106.40
2010	59,400.24	31,716.51	34,532.38	23,506.66	22,444.96	34,587.00	26,059.22	20,484.12	36,006.74	38,161.06	23,612.81	36,838.10	387,349.80	-57,017.10
2009	74,271.50	39,702.23	43,950.96	25,627.34	24,638.87	43,822.06	27,369.17	21,318.32	35,999.34	45,263.70	24,531.40	37,872.01	444,366.90	-4,674.70
2008	63,820.01	40,706.55	40,306.06	24,193.58	24,817.16	42,280.83	27,176.09	24,765.53	36,540.71	53,997.06	28,828.31	41,609.71	449,041.60	37,991.27
2007 2006	54,227.07 49,645.52	38,749.07 30,823.28	36,761.39 34,450.80	22,816.29 21,477.04	24,142.20 22,683.61	41,293.54 36,331.96	24,971.48 23,805.44	24,488.53 21,580.17	32,834.04 32,558.88	45,538.19 40,133.87	24,130.59 22,717.27	41,097.94 36,454.05	411,050.33 372,661.89	38,388.44 42,490.75
2006	49,645.52 39,983.18	30,823.28 21,943.58	34,450.80 29,110.60	19,385.18	22,083.01 22,276.17	36,331.96 31,386.85	23,805.44 21,814.18	21,580.17 21,126.71	32,558.88 29,549.20	40,133.87 35,978.12	22,717.27 23,464.89	36,454.05 34,152.48	372,661.89	42,490.75 35,425.04
2003	40,527.09	25,794.18	26,631.37	17,495.15	17,571.08	25,164.38	16,836.76	21,806.83	27,337.76	30,002.12	19,758.79	25,820.59	294,746.10	45,746.43
2003	0.00	0.00	29,855.62	20,389.34	20,612.36	29,866.52	20,847.58	20,847.58	29,899.98	31,858.03	22,411.33	22,411.33	248,999.67	-,
Avg last 5														
years	110,257.62	50,731.62	72,075.76	42,530.22	43,728.64	70,520.05	49,060.37	40,663.09	65,342.14	83,009.37	41,705.39	72,749.35	720,152.59	

Personal Property Replacement Tax

														YTD +/-
Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan		March	April		Previous Year
2019 2018	1,072.59 920.76		835.78 941.55	84.47 43.41		834.24 642.77		184.96 169.47	702.73 577.03		511.89	1,052.26	3,714.77 4,859.14	419.78 -1102.18
2018	893.47		941.55	113.07		883.45		235.29	873.74		561.26	1,429.75	5,961.32	286.76
2016	1,177.44		967.3	130.36		972.38		237.49	773.19		310.53	1,105.87	5,674.56	73.40
2015	923.23		930.15	100.05		921.83		245.38	817.95		233.50	1,429.07	5,601.16	-139.90
2014	1,069.75		1,045.25	109.64		763.87		278.65	943.1		279.89	1250.91	5,741.06	2,891.72
2013	748.21		966.92	116.84		735.83		281.54	747.76		234.02	1185.63	2,849.34	-157.75
2012	764.51		709.31	177.54		1,184.61		171.12	729.22		203.84	1119.85	3,007.09	-715.83
2011 2010	654.94 1,065.39		665.23 857.22	87.36 88.06		1,281.60 978.89		1,033.79 226.66	529.79 644.09		293.07 251.17	1063.31 934.71	3,722.92 3,216.22	506.70 -550.93
2010	1183.25		947.35	517.83		845.62		273.1	614.71		226.63	1092.44	3,767.15	-121.71
2008	1040.91		1036.68	457.25		950.07		403.95	842.09		389.65	1105.68	3,888.86	737.84
2007	722.36		942.4	297.63		951		237.63	690.79		365.46	1251.85	3,151.02	215.80
2006	548.31		758.39	591.08		798.23		239.21	714.52		249.26	1125.05	2,935.22	988.06
2005	393.24		560.7	244.19		571.22		177.81	616.79		339.58	990.08	1,947.16	488.25
Ave last F			507.8	50.98		488.32		411.81	580.07		252.62	771.48	1,458.91	
Avg last 5 years	997.50		929.21	94.27		850.93		214.52	748.93		379.41	1,253.57	5,162.19	
years	557.50		525.22	5		Telecommu	inications Ta		7 10:55		575112	1,200.07	5,102.15	
								~						
														YTD +/-
Year	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April		Previous Year
2019	10,876.54	11,509.87	11,074.96	12,682.54	11,350.39	11,494.76	11,948.64	11,495.07	12,766.77	11,374.53			116,574.07	-1,980.52
2018	12,156.59	12,718.11	12,139.70	12,307.08	11,768.67	11,969.60	11,659.43	11,284.88	11,458.69	11,091.84	11,673.65	11,577.71	141,805.95	-15,651.89
2017	12,879.53 11,581.21	13,789.71	12,987.79	13,084.45	13,762.61 14,095.24	13,182.50	13,624.65	12,901.06 20,717.83	12,761.40	12,847.29 13,132.32	13,069.50	12,567.35 13,571.39	157,457.84	-10,734.30
2016 2015	15,010.10	12,258.16 14,745.02	11,553.39 15,274.58	13,964.64 12,138.01	14,095.24 12,147.95	14,090.77 12,321.38	13,370.69 11,896.49	12,052.81	13,811.72 11,858.46	10,253.06	16,044.78 13,262.75	13,571.39	168,192.14 152,494.79	15,697.35 -37,262.41
2013	16,237.93	16,912.24	16,003.01	15,514.08	15,162.47	12,521.58	15,704.88	15,200.80	15,953.07	15,684.37	15,262.75	15,801.30	189,757.20	-46,084.85
2014	10,308.97	58,556.72	16,797.55	17,199.25	17,691.59	14,332.63	15,822.33	18,559.42	16,823.65	16,427.10	16,729.72	16,593.12	235,842.05	69,942.47
2013	17,268.87	15,628.29	17,479.15	15,470.34	15,975.11	11,990.96	11,196.65	11,862.53	12,254.90	12,859.94	12,060.21	11,852.63	165,899.58	-46,623.13
2011	23,730.93	16,330.89	19,645.37	23,597.65	16,242.43	17,364.16	17,527.02	16,873.60	12,067.12	19,908.57	11,391.54	17,843.43	212,522.71	-29,224.31
2010	18,296.29	19,092.43	23,979.70	23,475.91	19,086.74	19,457.44	19,222.16	19,345.49	20,275.86	19,162.32	20,139.39	20,213.29	241,747.02	22,575.64
2009	15,217.37	10,732.60	17,613.83	21,839.42	19,099.62	18,963.06	18,740.97	18,117.20	18,834.25	23,139.54	16,466.38	20,407.14	219,171.38	-4,549.78
2008	16,011.90	18,948.93	17,230.01	14,912.08	26,491.10	18,819.39	18,911.80	21,995.59	16,242.09	14,457.97	24,864.60	14,835.70	223,721.16	5,115.33
2007	28,353.03	11,054.60	16,147.44	25,931.82	18,276.08	15,964.62	17,945.66	14,064.82	17,622.26	15,152.98	17,465.35	20,627.17	218,605.83	-14,906.94
2006	20,281.79	19,953.09	22,352.32	18,795.89	13,653.40	26,884.40	18,251.39	17,308.24	15,337.17	14,114.36	29,348.98	17,231.74	233,512.77	
2005			0.00	0.00	0.00	16,193.68	23,735.50	24,172.31	24,040.25	17,556.47	19,132.07	18,116.10	142,946.38	
Avg last 5														
years	12,500.79	13,004.17	12,606.08	13,281.80	12,624.97	12,611.80	12,499.98	13,690.33	12,531.41	11,739.81	14,000.87	13,010.39	147,304.96	
						Matar	Fuel Tex							
Motor Fuel Tax														
						wotor	rueriax							
														YTD +/-
Year	May	Jun	lut	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April		Previous Year
2019	17,703.35	16,224.29	19,042.24	19,042.24	18,362.15	Oct 15,338.69	Nov 20,124.56	18,947.26	18,244.52	18,224.40			181,253.70	Previous Year 2,898.72
2019 2018	17,703.35 15,891.18	16,224.29 18,647.23	19,042.24 14,808.24	19,042.24 19,416.60	18,362.15 18,339.92	Oct 15,338.69 16,211.18	Nov 20,124.56 18,560.57	18,947.26 18,915.98	18,244.52 18,561.04	18,224.40 19,003.04	16,463.43	16,320.24	181,253.70 211,138.65	Previous Year 2,898.72 26,547.14
2019 2018 2017	17,703.35 15,891.18 16,517.85	16,224.29 18,647.23 16,404.68	19,042.24 14,808.24 10,345.36	19,042.24 19,416.60 16,605.32	18,362.15 18,339.92 15,769.59	Oct 15,338.69 16,211.18 13,919.92	Nov 20,124.56 18,560.57 16,113.99	18,947.26 18,915.98 16,418.15	18,244.52 18,561.04 17,217.96	18,224.40 19,003.04 16,367.53	16,463.43 15,605.46	16,320.24 13,305.70	181,253.70 211,138.65 184,591.51	Previous Year 2,898.72 26,547.14 -1,422.80
2019 2018 2017 2016	17,703.35 15,891.18 16,517.85 16,880.62	16,224.29 18,647.23 16,404.68 15,849.74	19,042.24 14,808.24 10,345.36 10,287.38	19,042.24 19,416.60 16,605.32 18,308.53	18,362.15 18,339.92 15,769.59 17,640.13	Oct 15,338.69 16,211.18 13,919.92 11,878.41	Nov 20,124.56 18,560.57 16,113.99 15,433.64	18,947.26 18,915.98 16,418.15 17,874.85	18,244.52 18,561.04 17,217.96 16,380.53	18,224.40 19,003.04 16,367.53 15,821.49	16,463.43 15,605.46 15,945.31	16,320.24 13,305.70 13,713.68	181,253.70 211,138.65 184,591.51 186,014.31	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82
2019 2018 2017 2016 2015	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23	16,463.43 15,605.46 15,945.31 13,039.06	16,320.24 13,305.70 13,713.68 6,689.09	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41
2019 2018 2017 2016	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.51	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50
2019 2018 2017 2016 2015 2014	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23	16,463.43 15,605.46 15,945.31 13,039.06	16,320.24 13,305.70 13,713.68 6,689.09	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41
2019 2018 2017 2016 2015 2014 2013	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.51 15,450.50	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010	17,703.35 15,891.18 16,517.85 16,880.62 12,481.23 14,090.61 10,065.73 10,578.96 9,738.93	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.51 15,450.50 15,859.11 10,485.56 11,740.72	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36	$18,224.40 \\19,003.04 \\16,367.53 \\15,821.49 \\17,177.23 \\16,004.39 \\14,581.58 \\14,679.72 \\11,362.57 \\11,660.83$	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43 14,961.02 9,149.93 9,182.87	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,391.10 10,002.57	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,065.73 10,578.96 9,738.93 10,917.45	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.51 15,450.50 15,859.11 10,485.56 11,740.72 10,689.36	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.04 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30	$\begin{array}{c} 18,224.40\\ 19,003.04\\ 16,367.53\\ 15,821.49\\ 17,177.23\\ 16,004.39\\ 14,581.58\\ 14,679.72\\ 11,362.57\\ 11,660.83\\ 11,676.59\end{array}$	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43 14,961.02 9,149.93 9,182.87 11,374.02	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,391.10 10,002.57 10,455.52	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,065.73 10,578.96 9,738.93 10,917.45 11,588.34	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95	$\begin{array}{c} 19,042.24\\ 19,416.60\\ 16,605.32\\ 18,308.53\\ 15,836.87\\ 14,858.51\\ 15,450.50\\ 15,859.11\\ 10,485.56\\ 11,740.72\\ 10,689.36\\ 12,236.94 \end{array}$	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87 12,183.27	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30 11,339.84	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,660.83 11,676.59 12,128.48	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43 14,961.02 9,149.93 9,182.87 11,374.02 10,490.27	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,391.10 10,002.57 10,455.52 10,524.21	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,065.73 10,578.96 9,738.93 10,917.45 11,588.34 11,175.51	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52	$\begin{array}{c} 19,042.24\\ 19,416.60\\ 16,605.32\\ 18,308.53\\ 15,836.87\\ 14,858.51\\ 15,450.50\\ 15,859.11\\ 10,485.56\\ 11,740.72\\ 10,689.36\\ 12,236.94\\ 12,000.70\end{array}$	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87 12,183.27 12,703.01	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 11,088.50	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30 11,339.84 11,861.34	$\begin{array}{c} 18,224.40\\ 19,003.04\\ 16,367.53\\ 15,821.49\\ 17,177.23\\ 16,004.39\\ 14,581.58\\ 14,679.72\\ 11,362.57\\ 11,660.83\\ 11,676.59\\ 12,128.48\\ 11,584.08\end{array}$	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43 14,961.02 9,149.93 9,182.87 11,374.02 10,490.27 12,390.72	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,391.10 10,002.57 10,522.21 10,522.21 11,656.84	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 141,095.10	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,065.73 10,578.96 9,738.93 10,917.45 11,588.34 11,175.51 11,578.98	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 9,673.78 9,649.87 10,326.95 12,646.52 10,983.67	$\begin{array}{c} 19,042.24\\ 19,416.60\\ 16,605.32\\ 18,308.53\\ 15,836.87\\ 14,858.51\\ 15,450.50\\ 15,859.11\\ 10,485.56\\ 11,740.72\\ 10,689.36\\ 12,236.94\\ 12,000.70\\ 12,888.80\\ \end{array}$	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87 12,183.27 12,703.01 11,523.96	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,476.20	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 11,088.50 12,423.72	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30 11,339.84 11,861.34 11,738.87	$\begin{array}{c} 18,224.40\\ 19,003.04\\ 16,367.53\\ 15,821.49\\ 17,177.23\\ 16,004.39\\ 14,581.58\\ 14,679.72\\ 11,362.57\\ 11,660.83\\ 11,676.59\\ 12,128.48\\ 11,584.08\\ 12,067.08\\ \end{array}$	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43 14,961.02 9,149.93 9,182.87 11,374.02 10,490.27 12,390.72 11,765.30	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 10,552.20 10,391.10 10,002.57 10,455.52 10,524.21 11,656.84 11,085.38	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 141,095.10 141,013.11	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 -450.08
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006 2005	$\begin{array}{c} 17,703.35\\ 15,891.18\\ 16,517.85\\ 16,880.62\\ 13,380.42\\ 12,481.23\\ 14,090.61\\ 10,065.73\\ 10,578.96\\ 9,738.93\\ 10,917.45\\ 11,588.34\\ 11,175.51\\ 11,578.98\\ 10,454.03\\ \end{array}$	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57	$\begin{array}{c} 19,042.24\\ 14,808.24\\ 10,345.36\\ 10,287.38\\ 14,127.85\\ 12,667.95\\ 13,221.56\\ 9,188.38\\ 9,673.78\\ 7,076.29\\ 9,649.87\\ 10,326.95\\ 12,646.52\\ 10,983.67\\ 10,489.63\\ \end{array}$	$\begin{array}{c} 19,042.24\\ 19,416.60\\ 16,605.32\\ 18,308.53\\ 15,836.87\\ 14,858.51\\ 15,450.50\\ 15,859.11\\ 10,485.85\\ 11,740.72\\ 10,689.36\\ 12,236.94\\ 12,000.70\\ 12,888.80\\ 11,965.72\end{array}$	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,448.20 15,448.24 15,573.61 10,198.76 9,864.39 9,751.87 12,183.27 12,703.01 11,523.96 12,173.66	Oct 15,338.69 16,211.18 13,919.92 11,878.41 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,476.20 12,688.76	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 11,088.50 12,423.72 10,056.57	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30 11,339.84 11,861.34 11,738.87 12,012.59	$\begin{array}{c} 18,224.40\\ 19,003.04\\ 16,367.53\\ 15,821.49\\ 17,177.23\\ 16,004.39\\ 14,581.58\\ 14,679.72\\ 11,362.57\\ 11,660.83\\ 11,676.59\\ 12,128.48\\ 11,584.08\\ 12,067.08\\ 12,067.08\\ 13,328.73\\ \end{array}$	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43 14,961.02 9,149.93 9,182.87 11,374.02 10,490.27 12,390.72 11,765.30 10,785.18	$\begin{array}{c} 16,320.24\\ 13,305.70\\ 13,713.68\\ 6,689.09\\ 11,589.84\\ 14,663.07\\ 14,552.20\\ 10,391.10\\ 10,002.57\\ 10,455.52\\ 10,524.21\\ 11,656.84\\ 11,085.38\\ 11,852.80\\ \end{array}$	$\begin{array}{c} 181,253.70\\ 211,138.65\\ 184,591.51\\ 186,014.31\\ 174,372.49\\ 178,284.90\\ 174,440.40\\ 165,851.50\\ 123,892.58\\ 122,241.19\\ 128,445.21\\ 136,825.67\\ 144,095.10\\ 141,013.11\\ 141,463.19\end{array}$	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 -450.08 1,924.49
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006 2005 2004	$\begin{array}{c} 17,703.35\\ 15,891.18\\ 16,517.85\\ 16,880.62\\ 13,380.42\\ 12,481.23\\ 14,090.61\\ 10,065.73\\ 10,578.96\\ 9,738.93\\ 10,917.45\\ 11,588.34\\ 11,175.51\\ 11,578.98\\ 10,454.03\\ 11,266.94 \end{array}$	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 10,630.84	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.51 15,450.50 15,859.11 10,485.56 11,740.72 10,689.36 12,236.94 12,000.70 12,888.80 11,965.72 12,036.53	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87 12,183.27 12,703.01 11,523.96 12,173.66 12,565.82	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,942.84 10,942.84 10,476.20 12,688.76 11,966.33	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 11,088.50 12,423.72 10,056.57 12,026.28	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,345.30 11,339.84 11,861.34 11,738.87 12,012.59	$\begin{array}{c} 18,224.40\\ 19,003.04\\ 16,367.53\\ 15,821.49\\ 17,177.23\\ 16,004.39\\ 14,581.58\\ 14,679.72\\ 11,362.57\\ 11,660.83\\ 11,676.59\\ 12,128.48\\ 11,584.08\\ 12,067.08\\ 13,328.73\\ 11,376.12\end{array}$	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43 14,961.02 9,149.93 9,182.87 11,374.02 10,490.27 12,390.72 12,790.72 11,765.30 10,785.18 12,130.75	$\begin{array}{c} 16,320.24\\ 13,305.70\\ 13,713.68\\ 6,689.09\\ 11,589.84\\ 14,663.07\\ 14,552.20\\ 10,391.10\\ 10,002.57\\ 10,455.52\\ 10,524.21\\ 11,656.84\\ 11,085.38\\ 11,852.80\\ 10,185.91\end{array}$	$\begin{array}{c} 181,253.70\\ 211,138.65\\ 184,591.51\\ 186,014.31\\ 174,372.49\\ 178,284.90\\ 174,440.40\\ 165,851.50\\ 123,892.58\\ 122,241.19\\ 128,445.21\\ 136,825.67\\ 141,095.10\\ 141,013.11\\ 141,63.19\\ 139,538.70\\ \end{array}$	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 -450.08 1,924.49 579.66
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006 2005	$\begin{array}{c} 17,703.35\\ 15,891.18\\ 16,517.85\\ 16,880.62\\ 13,380.42\\ 12,481.23\\ 14,090.61\\ 10,065.73\\ 10,578.96\\ 9,738.93\\ 10,917.45\\ 11,588.34\\ 11,175.51\\ 11,578.98\\ 10,454.03\\ \end{array}$	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57	$\begin{array}{c} 19,042.24\\ 14,808.24\\ 10,345.36\\ 10,287.38\\ 14,127.85\\ 12,667.95\\ 13,221.56\\ 9,188.38\\ 9,673.78\\ 7,076.29\\ 9,649.87\\ 10,326.95\\ 12,646.52\\ 10,983.67\\ 10,489.63\\ \end{array}$	$\begin{array}{c} 19,042.24\\ 19,416.60\\ 16,605.32\\ 18,308.53\\ 15,836.87\\ 14,858.51\\ 15,450.50\\ 15,859.11\\ 10,485.85\\ 11,740.72\\ 10,689.36\\ 12,236.94\\ 12,000.70\\ 12,888.80\\ 11,965.72\end{array}$	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,448.20 15,448.24 15,573.61 10,198.76 9,864.39 9,751.87 12,183.27 12,703.01 11,523.96 12,173.66	Oct 15,338.69 16,211.18 13,919.92 11,878.41 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,476.20 12,688.76	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 11,088.50 12,423.72 10,056.57	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30 11,339.84 11,861.34 11,738.87 12,012.59	$\begin{array}{c} 18,224.40\\ 19,003.04\\ 16,367.53\\ 15,821.49\\ 17,177.23\\ 16,004.39\\ 14,581.58\\ 14,679.72\\ 11,362.57\\ 11,660.83\\ 11,676.59\\ 12,128.48\\ 11,584.08\\ 12,067.08\\ 12,067.08\\ 13,328.73\\ \end{array}$	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43 14,961.02 9,149.93 9,182.87 11,374.02 10,490.27 12,390.72 11,765.30 10,785.18	$\begin{array}{c} 16,320.24\\ 13,305.70\\ 13,713.68\\ 6,689.09\\ 11,589.84\\ 14,663.07\\ 14,552.20\\ 10,391.10\\ 10,002.57\\ 10,455.52\\ 10,524.21\\ 11,656.84\\ 11,085.38\\ 11,852.80\\ \end{array}$	$\begin{array}{c} 181,253.70\\ 211,138.65\\ 184,591.51\\ 186,014.31\\ 174,372.49\\ 178,284.90\\ 174,440.40\\ 165,851.50\\ 123,892.58\\ 122,241.19\\ 128,445.21\\ 136,825.67\\ 144,095.10\\ 141,013.11\\ 141,463.19\end{array}$	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 -450.08 1,924.49
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006 2005 2004 2004	17,703.35 15,891.18 16,517.85 16,880.62 12,481.23 14,090.61 10,055.73 10,578.96 9,738.93 10,917.45 11,588.34 11,175.51 11,578.98 10,454.03 11,266.94 11,218.71	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 10,630.84 12,360.83	$\begin{array}{c} 19,042.24\\ 19,416.60\\ 16,605.32\\ 18,308.53\\ 15,836.87\\ 14,858.51\\ 15,450.50\\ 15,859.11\\ 10,485.56\\ 11,740.72\\ 10,689.36\\ 12,236.94\\ 12,000.70\\ 12,888.80\\ 11,965.72\\ 12,036.53\\ 12,400.82\end{array}$	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87 12,103.01 11,523.96 12,565.82 10,851.04	Oct 15,338.69 16,211.18 13,919.92 11,878.41 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,9476.20 12,688.76 11,966.33 12,782.38	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 11,088.50 12,423.72 10,056.57 12,026.28 11,350.42	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05	$\begin{array}{c} 18,244.52\\ 18,561.04\\ 17,217.96\\ 16,380.53\\ 18,277.33\\ 18,162.06\\ 15,024.20\\ 15,266.13\\ 10,503.14\\ 10,032.36\\ 11,845.30\\ 11,339.84\\ 11,861.34\\ 11,738.87\\ 12,012.59\\ 11,226.38\\ 11,719.01\end{array}$	$\begin{array}{c} 18,224.40\\ 19,003.04\\ 16,367.53\\ 15,821.49\\ 17,177.23\\ 16,004.39\\ 14,581.58\\ 14,679.72\\ 11,362.57\\ 11,660.83\\ 11,676.59\\ 12,128.48\\ 11,584.08\\ 12,067.08\\ 13,328.73\\ 11,376.12\\ 11,513.50\end{array}$	16,463,43 15,605,46 15,945,31 13,039,06 14,739,85 12,390,43 14,961,02 9,149,93 9,182,87 11,374,02 10,490,27 12,390,72 11,765,30 10,785,18 12,130,75 11,189,44	$\begin{array}{c} 16,320.24\\ 13,305.70\\ 13,713.68\\ 6,689.09\\ 11,589.84\\ 14,663.07\\ 14,552.20\\ 10,391.10\\ 10,002.57\\ 10,455.52\\ 10,552.21\\ 10,552.4.21\\ 11,655.6.84\\ 11,085.38\\ 11,852.80\\ 10,185.91\\ 9,863.59\end{array}$	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 141,095.10 141,013.11 141,463.19 138,959.04	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 -450.08 1,924.49 579.66 9,977.36
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006 2005 2004 2005 2004 2003 2002	$17,703.35\\15,891.18\\16,517.85\\16,880.62\\12,481.23\\14,090.61\\10,065.73\\10,578.96\\9,738.93\\10,917.45\\11,588.34\\11,175.51\\11,578.98\\10,454.03\\11,266.94\\11,218.71\\8,701.55\\8,176.12\\$	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,659.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 10,630.84 12,360.83 9,016.13 8,811.16	$\begin{array}{c} 19,042.24\\ 19,416.60\\ 16,605.32\\ 18,308.53\\ 15,836.87\\ 14,858.51\\ 15,450.50\\ 15,859.11\\ 10,485.56\\ 11,740.72\\ 10,689.36\\ 12,236.94\\ 12,000.70\\ 12,888.80\\ 11,965.72\\ 12,036.53\\ 12,400.82\\ 12,111.00\\ 10,861.14\end{array}$	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 0,198.76 9,864.39 9,751.87 12,173.67 12,703.01 11,523.96 12,565.82 10,851.04 11,760.18 9,551.49	Oct 15,338.69 16,211.18 13,919.92 11,878.41 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,476.20 12,688.76 11,966.33 12,782.38 11,361.37 9,724.24	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 11,088.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 9,728.32	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 11,102.99 9,902.23	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30 11,339.84 11,861.34 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98	$\begin{array}{c} 18,224.40\\ 19,003.04\\ 16,367.53\\ 15,821.49\\ 17,177.23\\ 16,004.39\\ 14,581.58\\ 14,679.72\\ 11,362.57\\ 11,362.57\\ 11,660.83\\ 11,676.59\\ 12,128.48\\ 12,067.08\\ 13,328.73\\ 11,376.12\\ 11,513.50\\ 11,270.54\\ 10,587.19\\ \end{array}$	$\begin{array}{c} 16,463.43\\ 15,605.46\\ 15,945.31\\ 13,039.06\\ 14,739.85\\ 12,390.43\\ 14,961.02\\ 9,149.93\\ 9,182.87\\ 11,374.02\\ 10,490.27\\ 12,390.72\\ 11,765.30\\ 10,785.18\\ 12,130.75\\ 11,189.44\\ 11,151.03\\ 8,544.03\\ \end{array}$	$\begin{array}{c} 16,320.24\\ 13,305.70\\ 13,713.68\\ 6,689.09\\ 11,589.84\\ 14,663.07\\ 14,552.20\\ 10,391.10\\ 10,002.57\\ 10,455.52\\ 10,524.21\\ 11,655.84\\ 11,085.38\\ 11,852.80\\ 10,185.91\\ 9,863.59\\ 9,933.10\\ 7,660.16\end{array}$	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 141,095.10 141,013.11 141,463.19 139,538.70 138,959.04 128,981.68 112,390.81	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 -450.08 1,924.49 579.66 9,977.36
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006 2007 2006 2005 2004 2003 2002 2001	17,703.35 15,891.18 16,517.85 16,80.62 13,380.42 12,481.23 10,065.73 10,057.8.96 9,738.93 10,917.45 11,578.98 10,917.45 11,578.98 10,454.03 11,266.94 11,218.71 8,701.55	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 10,630.84 12,360.83 9,016.13	$\begin{array}{c} 19,042.24\\ 19,416.60\\ 16,605.32\\ 18,308.53\\ 15,836.87\\ 14,858.51\\ 15,450.50\\ 15,859.11\\ 10,485.56\\ 11,740.72\\ 10,689.36\\ 12,236.94\\ 12,000.70\\ 12,888.80\\ 11,965.72\\ 12,036.53\\ 12,400.82\\ 12,111.00\end{array}$	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87 12,183.27 12,703.01 11,523.96 12,173.66 12,555.82 10,851.04 11,760.18	Oct 15,338.69 16,211.18 13,919.92 11,878.41 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,942.84 10,942.84 10,942.84 10,942.84 10,942.84 11,361.37 9,724.24	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 44,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 11,088.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 9,728.32	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 11,102.99	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30 11,339.84 11,861.34 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92	$\begin{array}{c} 18,224.40\\ 19,003.04\\ 16,367.53\\ 15,821.49\\ 17,177.23\\ 16,004.39\\ 14,581.58\\ 14,679.72\\ 11,362.57\\ 11,660.83\\ 11,676.59\\ 12,128.48\\ 11,584.08\\ 12,067.08\\ 13,328.73\\ 11,376.12\\ 11,513.50\\ 11,270.54\end{array}$	16,463,43 15,605,46 15,945,31 13,039,06 14,739,85 12,390,43 14,961,02 9,149,93 9,182,87 11,374,02 10,490,27 12,390,72 11,765,30 10,785,18 12,130,75 11,189,44 11,151,03	$\begin{array}{c} 16,320.24\\ 13,305.70\\ 13,713.68\\ 6,689.09\\ 11,589.84\\ 14,663.07\\ 14,552.20\\ 10,391.10\\ 10,002.57\\ 10,455.52\\ 10,524.21\\ 11,656.84\\ 11,085.38\\ 11,852.80\\ 10,185.99\\ 9,933.10\\ \end{array}$	$\begin{array}{c} 181,253.70\\ 211,138.65\\ 184,591.51\\ 186,014.31\\ 174,372.49\\ 178,284.90\\ 174,440.40\\ 165,851.50\\ 123,892.58\\ 122,241.19\\ 128,445.21\\ 136,825.67\\ 141,095.10\\ 144,013.11\\ 141,463.19\\ 139,538.70\\ 138,959.04\\ 128,981.68\end{array}$	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 -450.08 1,924.49 579.66 9,977.36
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006 2005 2004 2003 2002 2001 Avg last 5	$17,703.35\\15,891.18\\16,517.85\\16,880.62\\12,481.23\\14,090.61\\10,065.73\\10,578.96\\9,738.93\\10,917.45\\11,588.34\\11,175.51\\11,578.98\\10,454.03\\11,266.94\\11,218.71\\8,701.55\\8,176.12\\$	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,659.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 10,630.84 12,360.83 9,016.13 8,811.16	$\begin{array}{c} 19,042.24\\ 19,416.60\\ 16,605.32\\ 18,308.53\\ 15,836.87\\ 14,858.51\\ 15,450.50\\ 15,859.11\\ 10,485.56\\ 11,740.72\\ 10,689.36\\ 12,236.94\\ 12,000.70\\ 12,888.80\\ 11,965.72\\ 12,036.53\\ 12,400.82\\ 12,111.00\\ 10,861.14\end{array}$	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 0,198.76 9,864.39 9,751.87 12,173.67 12,703.01 11,523.96 12,565.82 10,851.04 11,760.18 9,551.49	Oct 15,338.69 16,211.18 13,919.92 11,878.41 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,942.84 10,942.84 10,942.84 10,942.84 10,942.84 11,361.37 9,724.24	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 11,088.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 9,728.32	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 11,102.99 9,902.23	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30 11,339.84 11,861.34 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98	$\begin{array}{c} 18,224.40\\ 19,003.04\\ 16,367.53\\ 15,821.49\\ 17,177.23\\ 16,004.39\\ 14,581.58\\ 14,679.72\\ 11,362.57\\ 11,362.57\\ 11,660.83\\ 11,676.59\\ 12,128.48\\ 12,067.08\\ 13,328.73\\ 11,376.12\\ 11,513.50\\ 11,270.54\\ 10,587.19\\ \end{array}$	$\begin{array}{c} 16,463.43\\ 15,605.46\\ 15,945.31\\ 13,039.06\\ 14,739.85\\ 12,390.43\\ 14,961.02\\ 9,149.93\\ 9,182.87\\ 11,374.02\\ 10,490.27\\ 12,390.72\\ 11,765.30\\ 10,785.18\\ 12,130.75\\ 11,189.44\\ 11,151.03\\ 8,544.03\\ \end{array}$	$\begin{array}{c} 16,320.24\\ 13,305.70\\ 13,713.68\\ 6,689.09\\ 11,589.84\\ 14,663.07\\ 14,552.20\\ 10,391.10\\ 10,002.57\\ 10,455.52\\ 10,524.21\\ 11,655.84\\ 11,085.38\\ 11,852.80\\ 10,185.91\\ 9,863.59\\ 9,933.10\\ 7,660.16\end{array}$	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 141,095.10 141,013.11 141,463.19 139,538.70 138,959.04 128,981.68 112,390.81	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 -450.08 1,924.49 579.66 9,977.36
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006 2005 2004 2003 2002 2001 Avg last 5	$17,703.35\\15,891.18\\16,517.85\\16,880.62\\12,481.23\\14,090.61\\10,065.73\\10,578.96\\9,738.93\\10,917.45\\11,588.34\\11,175.51\\11,578.98\\10,454.03\\11,266.94\\11,218.71\\8,701.55\\8,176.12\\$	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,659.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 10,630.84 12,360.83 9,016.13 8,811.16	$\begin{array}{c} 19,042.24\\ 19,416.60\\ 16,605.32\\ 18,308.53\\ 15,836.87\\ 14,858.51\\ 15,450.50\\ 15,859.11\\ 10,485.56\\ 11,740.72\\ 10,689.36\\ 12,236.94\\ 12,000.70\\ 12,888.80\\ 11,965.72\\ 12,036.53\\ 12,400.82\\ 12,111.00\\ 10,861.14\end{array}$	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 0,198.76 9,864.39 9,751.87 12,173.67 12,703.01 11,523.96 12,565.82 10,851.04 11,760.18 9,551.49	Oct 15,338.69 16,211.18 13,919.92 11,878.41 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,942.84 10,942.84 10,942.84 10,942.84 10,942.84 11,361.37 9,724.24	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 44,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 11,088.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 9,728.32	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 11,102.99 9,902.23	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30 11,339.84 11,861.34 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98	$\begin{array}{c} 18,224.40\\ 19,003.04\\ 16,367.53\\ 15,821.49\\ 17,177.23\\ 16,004.39\\ 14,581.58\\ 14,679.72\\ 11,362.57\\ 11,362.57\\ 11,660.83\\ 11,676.59\\ 12,128.48\\ 12,067.08\\ 13,328.73\\ 11,376.12\\ 11,513.50\\ 11,270.54\\ 10,587.19\\ \end{array}$	$\begin{array}{c} 16,463.43\\ 15,605.46\\ 15,945.31\\ 13,039.06\\ 14,739.85\\ 12,390.43\\ 14,961.02\\ 9,149.93\\ 9,182.87\\ 11,374.02\\ 10,490.27\\ 12,390.72\\ 11,765.30\\ 10,785.18\\ 12,130.75\\ 11,189.44\\ 11,151.03\\ 8,544.03\\ \end{array}$	$\begin{array}{c} 16,320.24\\ 13,305.70\\ 13,713.68\\ 6,689.09\\ 11,589.84\\ 14,663.07\\ 14,552.20\\ 10,391.10\\ 10,002.57\\ 10,455.52\\ 10,524.21\\ 11,655.84\\ 11,085.38\\ 11,852.80\\ 10,185.91\\ 9,863.59\\ 9,933.10\\ 7,660.16\end{array}$	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 141,095.10 141,013.11 141,463.19 139,538.70 138,959.04 128,981.68 112,390.81	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 -450.08 1,924.49 579.66 9,977.36 16,590.87
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006 2005 2004 2003 2002 2001 Avg last 5 years	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,065.73 10,578.96 9,738.93 10,917.45 11,588.34 11,275.51 11,578.98 10,454.03 11,266.94 11,218.71 8,701.55 8,176.12 16,074.68	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 9,673.78 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 10,630.84 12,360.83 9,016.13 8,811.16 13,722.21	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.51 15,450.50 15,859.11 10,485.56 11,740.72 10,689.36 12,236.94 12,200.70 12,888.80 11,965.72 12,036.53 12,400.82 12,111.00 10,861.14	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 9,864.39 9,751.87 12,173.66 12,565.82 10,851.04 11,760.18 9,551.49 16,173.12	Oct 15,338.69 16,211.18 13,919.92 11,878.41 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,9476.20 12,688.76 11,966.33 12,782.38 11,361.37 9,724.24 14,393.61 Utili	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 12,059.58 11,086.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 9,728.32 17,193.55 ty Tax	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,805 11,805 11,805 11,805 11	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30 11,339.84 11,861.34 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,660.83 11,676.59 12,128.48 11,584.08 12,067.08 13,328.73 11,376.12 11,513.50 11,270.54 10,587.19	$\begin{array}{c} 16,463.43\\ 15,605.46\\ 15,945.31\\ 13,039.06\\ 14,739.85\\ 12,390.43\\ 14,961.02\\ 9,149.93\\ 9,182.87\\ 11,374.02\\ 10,490.27\\ 12,390.72\\ 11,765.30\\ 10,785.18\\ 12,130.75\\ 11,189.44\\ 11,151.03\\ 8,544.03\\ 15,158.62\\ \end{array}$	$\begin{array}{c} 16,320.24\\ 13,305.70\\ 13,713.68\\ 6,689.09\\ 11,589.84\\ 14,663.07\\ 14,552.20\\ 10,391.10\\ 10,002.57\\ 10,455.52\\ 10,524.21\\ 11,655.84\\ 11,085.38\\ 11,852.80\\ 10,185.91\\ 9,863.59\\ 9,933.10\\ 7,660.16\\ 12,323.71\\ \end{array}$	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 141,095.10 141,013.11 141,463.19 139,538.70 138,959.04 128,981.68 112,390.81	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 3,912.41 3,844.50 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 579.66 9,977.36 16,590.87
2019 2018 2017 2016 2015 2014 2013 2012 2001 2009 2008 2007 2006 2007 2006 2005 2004 2003 2002 2004 2003 2002 2001 Avg last 5 years	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,065.73 10,578.96 9,738.93 10,917.45 11,588.34 11,175.51 11,578.98 10,454.03 11,266.94 11,218.71 8,701.55 8,176.12 16,074.68	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75 17,182.59	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,630.84 12,360.83 9,016.13 8,811.16 13,722.21	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.51 15,450.50 15,859.11 10,485.56 11,740.72 10,689.36 12,236.94 12,000.70 12,888.80 11,965.72 12,036.53 12,400.82 12,111.00 10,861.14 17,841.91	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87 12,183.27 12,703.01 11,523.96 12,173.66 12,173.66 12,556.82 10,851.04 11,760.18 9,551.49 16,173.12	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,476.20 12,688.76 11,966.33 12,782.38 11,361.37 9,724.24 14,393.61 Utili Oct	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 11,088.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 9,728.32 17,193.55 ty Tax	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 11,102.99 9,902.23 17,621.04	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30 11,339.84 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98 17,736.28	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,660.83 11,676.59 12,128.48 11,584.08 13,328.73 11,376.12 11,513.50 11,270.54 10,587.19 17,318.74	$\begin{array}{c} 16,463.43\\ 15,605.46\\ 15,945.31\\ 13,039.06\\ 14,739.85\\ 12,390.43\\ 14,961.02\\ 9,149.93\\ 9,182.87\\ 11,374.02\\ 10,490.27\\ 12,390.72\\ 11,765.30\\ 10,785.18\\ 12,130.75\\ 11,189.44\\ 11,151.03\\ 8,544.03\\ \end{array}$	$\begin{array}{c} 16,320.24\\ 13,305.70\\ 13,713.68\\ 6,689.09\\ 11,589.84\\ 14,663.07\\ 14,552.20\\ 10,391.10\\ 10,002.57\\ 10,455.52\\ 10,524.21\\ 11,655.84\\ 11,085.38\\ 11,852.80\\ 10,185.91\\ 9,863.59\\ 9,933.10\\ 7,660.16\end{array}$	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 141,095.10 141,463.19 139,538.70 138,959.04 122,3981.68 112,390.81 187,474.13	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 -450.08 1,924.49 579.66 9,977.36 16,590.87
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006 2007 2006 2007 2006 2004 2003 2004 2003 2004 2003 2004 2005 2004 2005 2004 2005 2004 2005 2004 2005 2004 2005 2004 2005 2004 2015 2015 2015 2015 2015 2014 2005 2006 2005 2004 2005 2001 2005 2004 2005 2001 2005 2001 2005 2001 2005 2001 2005 2001 2005 2001 2005 2001 2005 2001 2005 2001 2005 2001 2005 2001 2005 2001 2005 2001 2001	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,055.73 10,578.96 9,738.93 10,917.45 11,588.34 11,175.51 11,578.98 10,454.03 11,266.94 11,218.71 8,701.55 8,176.12 16,074.68	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,519.75 17,182.59 Jun 28,295.67	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 10,630.84 12,360.83 9,016.13 8,811.16 13,722.21	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.51 15,450.50 15,859.11 10,485.56 11,740.72 10,689.36 12,236.94 12,000.70 12,888.80 11,965.72 12,036.53 12,400.82 12,111.00 10,861.14 17,841.91	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,9751.87 12,183.27 12,703.01 11,523.96 12,173.66 12,565.82 10,851.04 11,760.18 9,551.49 16,173.12	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,476.20 12,688.76 11,966.33 12,782.38 11,361.37 9,724.24 14,393.61 Utili Oct 33,769.71	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 11,086.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 9,728.32 17,193.55 ty Tax	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 11,102.99 9,902.23 17,621.04 Dec 29,825.05	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,339.84 11,861.34 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98 17,736.28	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,362.57 11,660.83 11,376.59 12,128.48 11,584.08 12,067.08 13,328.73 11,376.12 11,513.50 11,270.54 10,587.19 17,318.74	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43 14,961.02 9,149.93 9,182.87 11,374.02 10,490.27 12,390.72 11,765.30 10,785.18 12,130.75 11,189.44 11,151.03 8,544.03 15,158.62	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,391.10 10,002.57 10,455.52 10,524.21 11,656.84 11,852.80 10,185.91 9,863.59 9,933.10 7,660.16 12,323.71	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 141,095.10 141,013.11 141,463.19 139,538.70 138,959.08 112,390.81	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 -450.08 1,924.49 579.66 9,977.36 16,590.87 YTD +/- Previous Year 25,123.50
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006 2005 2004 2003 2002 2001 Avg last 5 years Year 2019 2018	17,703.35 15,891.18 16,517.85 16,880.62 12,481.23 14,090.61 10,065.73 10,578.96 9,738.93 10,917.45 11,588.34 11,175.51 11,578.98 10,454.03 11,266.94 11,218.71 8,701.55 8,176.12 16,074.68 May 37,672.05 26,820.60	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75 17,182.59	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 9,016.13 8,811.16 13,722.21	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.87 14,858.87 11,485.56 11,740.72 10,689.36 12,236.94 12,200.70 12,888.80 11,965.72 12,036.53 12,400.82 12,111.00 10,861.14 17,841.91	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87 12,173.66 12,576.82 10,851.04 11,760.18 9,551.49 16,173.12	Oct 15,338.69 16,211.18 13,919.92 11,878.41 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,476.20 12,688.76 11,966.33 12,782.38 11,361.37 9,724.24 14,393.61 Utili Oct 33,769.71 28,892.21	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.57 12,059.57 12,059.57 12,059.57 12,059.57 12,059.57 12,059.57 12,059.57 12,059.57 12,059.58 12,059.57 12,059.57 12,059.57 12,059.57 12,059.58 12,059.57 12,059.58 12,059.57 12,059.58 12,059.57 12,059.58 12,0	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 11,102.99 9,902.23 17,621.04 Dec 29,825.05 29,336.73	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30 11,339.84 11,861.34 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98 17,736.28	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,366.83 11,676.59 12,128.48 12,067.08 13,328.73 11,576.12 11,513.50 11,270.54 10,587.19 17,318.74	16,463,43 15,605,46 15,945,31 13,039,06 14,739,85 12,390,43 14,961,02 9,149,93 9,182,87 11,374,02 10,490,27 11,374,02 10,490,27 12,390,72 11,765,30 10,785,18 12,130,75 11,189,44 11,151,03 8,544,03 15,158,62 March 42,889,03	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,391.10 10,002.57 10,455.52 10,524.21 11,655.84 11,085.38 11,852.80 10,185.91 9,863.59 9,933.10 7,660.16 12,323.71 April 35,995.68	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,625.67 141,095.10 141,013.11 141,463.19 139,538.70 138,959.04 128,981.68 112,390.81 187,474.13	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 3,912.41 3,844.50 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 579.66 9,977.36 16,590.87 YTD +/- Previous Year 25,123.50 27,270.00
2019 2018 2017 2016 2015 2014 2013 2012 2001 2009 2008 2007 2006 2007 2006 2007 2006 2003 2002 2001 Avg last 5 years Year 2019 2018 2017	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,065.73 10,578.96 9,738.93 10,917.45 11,588.34 11,175.51 11,578.98 10,454.03 11,266.94 11,218.71 8,701.55 8,176.12 16,074.68 May 37,672.05 26,820.60 27,967.50	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75 17,182.59	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 10,630.84 12,360.83 9,016.13 8,811.16 13,722.21	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.51 15,450.50 15,859.11 10,485.56 11,740.72 10,689.36 12,236.94 12,000.70 12,888.80 11,965.72 12,036.53 12,400.82 12,011.00 10,861.14 17,841.91	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87 12,183.27 12,703.01 11,523.96 12,173.66 12,565.82 10,851.04 11,760.18 9,551.49 16,173.12	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,476.20 12,688.76 11,966.33 12,782.38 11,361.37 9,724.24 14,393.61 Utili Oct 33,769.71 128,892.21 32,123.68	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 11,088.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 9,728.32 17,193.55 ty Tax Nov 29,751.76 28,623.33 26,201.76	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 11,102.99 9,902.23 17,621.04 Dec 29,825.05 29,336.73 24,928.89	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30 11,339.84 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98 17,736.28	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,660.83 11,676.59 12,128.48 11,584.08 12,067.08 13,328.73 11,376.12 11,513.50 11,270.54 10,587.19 17,318.74	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43 14,961.02 9,149.93 9,182.87 11,374.02 10,490.27 12,390.72 11,765.30 10,785.18 12,130.75 11,189.44 11,151.03 8,544.03 15,158.62 March 42,889.03 34,838.32	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,524.21 11,656.84 11,085.88 11,852.80 10,185.91 9,863.59 9,933.10 7,660.16 12,323.71 April 35,995.68 29,869.04	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 141,095.10 141,463.19 139,538.70 138,959.04 112,390.81 187,474.13 Total 348,708.18 402,469.39 375,199.39	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 -450.08 1,924.49 579.66 9,977.36 16,590.87 YTD +/- Previous Year 25,123.50 27,270.00 14,975.74
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006 2005 2004 2003 2002 2001 Avg last 5 years Year 2019 2018	17,703.35 15,891.18 16,517.85 16,880.62 12,481.23 14,090.61 10,065.73 10,578.96 9,738.93 10,917.45 11,588.34 11,175.51 11,578.98 10,454.03 11,266.94 11,218.71 8,701.55 8,176.12 16,074.68 May 37,672.05 26,820.60	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75 17,182.59	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 9,016.13 8,811.16 13,722.21	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.87 14,858.87 11,485.56 11,740.72 10,689.36 12,236.94 12,200.70 12,888.80 11,965.72 12,036.53 12,400.82 12,111.00 10,861.14 17,841.91	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87 12,173.66 12,576.82 10,851.04 11,760.18 9,551.49 16,173.12	Oct 15,338.69 16,211.18 13,919.92 11,878.41 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,476.20 12,688.76 11,966.33 12,782.38 11,361.37 9,724.24 14,393.61 Utili Oct 33,769.71 28,892.21	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.57 12,059.57 12,059.57 12,059.57 12,059.57 12,059.57 12,059.57 12,059.57 12,059.57 12,059.58 12,059.57 12,059.58 12,059.57 12,059.58 12,0	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 11,102.99 9,902.23 17,621.04 Dec 29,825.05 29,336.73	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30 11,339.84 11,861.34 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98 17,736.28	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,366.83 11,676.59 12,128.48 12,067.08 13,328.73 11,576.12 11,513.50 11,270.54 10,587.19 17,318.74	16,463,43 15,605,46 15,945,31 13,039,06 14,739,85 12,390,43 14,961,02 9,149,93 9,182,87 11,374,02 10,490,27 11,374,02 10,490,27 12,390,72 11,765,30 10,785,18 12,130,75 11,189,44 11,151,03 8,544,03 15,158,62 March 42,889,03	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,391.10 10,002.57 10,455.52 10,524.21 11,655.84 11,085.38 11,852.80 10,185.91 9,863.59 9,933.10 7,660.16 12,323.71 April 35,995.68	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,625.67 141,095.10 141,013.11 141,463.19 139,538.70 138,959.04 128,981.68 112,390.81 187,474.13	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 3,912.41 3,844.50 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 579.66 9,977.36 16,590.87 YTD +/- Previous Year 25,123.50 27,270.00
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006 2004 2003 2002 2001 Avg last 5 years Year 2019 2018 2017 2018	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,055.73 10,578.96 9,738.93 10,917.45 11,558.34 11,175.51 11,578.98 10,454.03 11,266.94 11,218.71 8,701.55 8,176.12 16,074.68 May 37,672.05 26,820.60 27,967.50 27,425.57	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75 17,182.59 Jun 28,295.67 24,554.11 22,997.90 23,431.53	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 9,016.13 8,811.16 13,722.21 Jul 33,422.89 28,870.88 28,175.44 28,294.51	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.51 10,485.56 11,740.72 10,689.36 12,236.94 12,000.70 12,888.80 11,965.72 12,036.53 12,400.82 12,036.53 12,400.82 12,111.00 10,861.14 17,841.91	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,9751.87 12,183.27 12,703.01 11,523.96 12,173.66 12,565.82 10,851.04 11,760.18 9,551.49 16,173.12 Sep 32,924.52 32,974.24 35,042.09 32,352.27	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,942.84 10,942.84 10,942.84 10,946.33 12,782.38 11,361.37 9,724.24 14,393.61 Utili Oct 33,769.71 28,892.21 32,123.68 30,181.18	Nov 20,124.56 18,560.57 16,11.39 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 11,088.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 9,728.32 17,193.55 ty Tax Nov 29,751.76 28,623.33 26,201.76	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 12,825.05 29,825.05 29,825.05 29,826.05 2	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,345.30 11,339.84 11,861.34 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98 17,736.28	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,660.83 11,676.59 12,128.48 11,584.08 12,067.08 13,328.73 11,376.12 11,513.50 11,270.54 10,587.19 17,318.74	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43 14,961.02 9,149.93 9,182.87 11,374.02 10,490.27 12,390.72 11,765.30 10,785.18 12,130.75 11,189.44 11,151.03 8,544.03 15,158.62 March 42,889.03 34,838.32 39,042.04	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,521.10 10,002.57 10,455.52 10,524.21 11,656.84 11,852.80 10,185.91 9,863.59 9,933.10 7,660.16 12,323.71 April 35,995.68 29,869.04 30,107.65	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 141,095.10 141,013.11 141,463.19 139,558.70 138,951.04 122,390.81 187,474.13	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 1,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 1,924.49 579.66 9,977.36 16,590.87 YTD +/- Previous Year 25,123.50 27,270.00 14,975.74 -30,311.99
2019 2018 2017 2016 2015 2014 2013 2012 2001 2009 2008 2007 2006 2005 2004 2003 2002 2001 Avg last 5 years Year 2019 2018 2017	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,055.73 10,578.96 9,738.93 10,917.45 11,588.34 11,175.51 11,578.98 10,454.03 11,266.94 11,218.71 8,701.55 8,176.12 16,074.68 May 37,672.05 26,820.60 27,425.57 30,400.64	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75 17,182.59 Jun 28,295.67 24,554.11 22,997.90 23,431.53 24,304.36	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 10,630.84 12,360.83 9,016.13 8,811.16 13,722.21	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.87 14,858.87 11,445.56 11,740.72 10,689.36 12,236.94 12,200.70 12,888.80 11,965.72 12,036.53 12,400.82 12,111.00 10,861.14 17,841.91	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87 12,703.01 11,523.96 12,575.82 10,851.04 11,760.18 9,551.49 16,173.12 Sep 32,924.52 32,974.24 35,042.09 32,325.27 27,286.84	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,476.20 12,688.76 11,966.33 12,782.38 11,361.37 9,724.24 14,393.61 Utili Oct 33,769.71 28,892.21 32,123.68 30,181.18 31,311.86	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 11,088.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 9,728.32 17,193.55 ty Tax Nov 29,751.76 28,623.33 26,201.76 23,317.12 23,486.83	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 11,102.99 9,902.23 17,621.04 Dec 29,825.05 29,336.73 24,928.89 24,570.77 27,153.85	18,244.52 18,561.04 17,217.96 16,380.53 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,345.30 11,339.84 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98 17,736.28 Jan 40,966.15 37,103.78 33,814.79 31,094.07 39,346.19	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,366.83 11,676.59 12,128.48 12,067.08 13,328.73 11,376.12 11,513.50 11,270.54 10,587.19 17,318.74 Feb 43,087.89 52,690.34 46,042.45 41,618.20	16,463,43 15,605,46 15,945,31 13,039,06 14,739,85 12,390,43 14,961,02 9,149,93 9,182,87 11,374,02 10,490,27 11,374,02 10,490,27 11,765,30 10,785,18 12,130,75 11,189,44 11,151,03 8,544,03 15,158,62 March 42,889,03 34,838,32 39,042,04 41,843,89	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,391.10 10,002.57 10,455.52 10,524.21 11,655.84 11,085.38 11,852.80 10,185.91 9,863.59 9,933.10 7,660.16 12,323.71 April 35,995.68 29,869.04 30,107.63 39,763.95	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,625.67 141,095.10 141,013.11 141,463.19 139,538.70 138,959.04 128,981.68 112,390.81 187,474.13 Total 348,708.18 402,469.39 375,199.39 360,223.65 390,535.64	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 579.66 9,977.36 16,590.87 YTD +/- Previous Year 25,123.50 27,270.00 14,975.74 -30,311.99 -47.40
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006 2005 2004 2003 2002 2001 Avg last 5 years Year 2019 2018 2017 2018 2017 2016 2015 2014	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,055.73 10,578.96 9,738.93 10,917.45 11,588.34 11,175.51 11,578.98 10,454.03 11,266.94 11,218.71 8,701.55 8,176.12 16,074.68 May 37,672.05 26,820.60 27,425.57 30,400.64 30,488.93 22,995.80 25,141.49	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75 17,182.59 Jun 28,295.67 24,554.11 22,997.90 23,431.53 24,304.36 23,644.61 22,568.92 24,652.14	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 9,016.13 8,811.16 13,722.21	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.51 15,450.50 15,859.11 10,485.56 11,740.72 10,689.36 12,236.94 12,200.70 12,888.80 11,965.72 12,036.53 12,400.82 12,111.00 10,861.14 17,841.91 Aug 38,992.49 33,718.46 33,197.53 28,815.74 31,207.95 29,803.53 34,775.43 29,509.42	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87 12,703.01 11,523.96 12,575.82 10,851.04 11,760.18 9,551.49 16,173.12 Sep 32,924.52 32,974.24 35,042.09 32,325.27 27,286.84 27,576.77 31,932.29 32,924.09	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,476.20 12,688.76 11,966.33 12,782.38 11,361.37 9,724.24 14,393.61 Utili Oct 33,769.71 28,892.21 32,123.68 30,181.18 31,311.86 31,223.95 26,950.16 27,055.545	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,856.36 8,217.04 12,149.58 12,059.58 12,059.58 11,088.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 9,728.32 17,193.55 ty Tax Nov 29,751.76 28,623.33 26,201.76 23,317.12 23,486.83 24,264.57 22,380.657 22,380.657 22,380.657	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 11,102.99 9,902.23 17,621.04 Dec 29,825.05 29,336.73 24,928.89 24,570.77 27,153.85 27,147.19 27,065.93 25,710.43	18,244.52 18,561.04 17,217.96 16,380.53 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,345.30 11,339.84 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98 17,736.28 Jan 40,966.15 37,103.78 33,814.79 31,094.07 39,346.19 35,649.06 31,392.66 31,432.97	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,366.83 11,676.59 12,128.48 13,328.73 11,376.12 11,513.50 11,270.54 10,587.19 17,318.74 Feb 43,087.89 52,690.34 46,042.45 41,618.20 46,292.78 46,391.86 43,235.24 38,325.24	16,463,43 15,605,46 15,945,31 13,039,06 14,739,85 12,390,43 14,961,02 9,149,93 9,182,87 11,374,02 10,490,27 11,374,02 10,490,27 11,765,30 10,785,18 12,130,75 11,189,44 11,151,03 8,544,03 15,158,62 March 42,889,03 34,838,32 39,042,04 41,843,89 47,729,94 37,717,34 34,810,40	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,391.10 10,002.57 10,455.52 10,524.21 11,655.684 11,085.38 11,852.80 10,185.91 9,863.59 9,933.10 7,660.16 12,323.71 April 35,995.68 29,869.04 30,107.65 39,763.95 41,052.69 36,534.66 29,130.13	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,625.67 141,095.10 141,013.11 141,463.19 139,538.70 138,959.04 128,981.68 112,390.81 187,474.13 Total 348,708.18 402,469.39 375,199.39 360,223.65 390,535.64 390,535.64 390,532.64	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 579.66 9,977.36 16,590.87 YTD +/- Previous Year 25,123.50 27,270.00 14,975.74 -30,311.99 -47.40 25,273.79 17,104.55 -15,438.85
2019 2018 2017 2016 2015 2014 2013 2012 2001 2009 2008 2007 2006 2007 2006 2003 2004 2003 2002 2001 Avg last 5 years Year 2019 2018 2017 2016 2015 2014 2015 2014 2015	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,065.73 10,578.96 9,738.93 10,917.45 11,558.34 11,175.51 11,578.98 10,454.03 11,266.94 11,218.71 8,701.55 8,176.12 16,074.68 May 37,672.05 26,820.60 27,967.50 27,425.57 30,400.64 30,488.93 22,995.80 25,141.49 24,588.75	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75 17,182.59 17,182.59 Jun 28,295.67 24,554.11 22,967.90 23,431.53 24,304.36 23,644.61 22,568.92 24,652.14 21,556.38	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 10,630.84 12,360.83 9,016.13 8,811.16 13,722.21 Jul 33,422.89 28,870.88 28,175.44 28,294.51 25,599.94 25,747.20 26,339.56 27,478.75	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.51 15,450.50 15,859.11 10,485.56 11,740.72 10,689.36 12,236.94 12,000.70 12,888.80 11,965.72 12,036.53 12,400.82 12,111.00 10,861.14 17,841.91 Aug 38,992.49 33,718.46 33,197.53 28,815.74 31,207.95 29,803.53 34,775.43 29,509.42 21,007.04	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87 12,183.27 12,703.01 11,523.96 12,173.66 12,173.66 12,173.66 12,555.82 10,851.04 11,760.18 9,551.49 16,173.12	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,476.20 12,688.76 11,966.33 12,778.28 11,361.37 9,724.24 14,393.61 Utili Oct 33,769.71 28,892.21 32,123.68 30,181.18 31,311.86 31,223.95 26,950.16 27,055.45 28,260.68	Nov 20,124.56 18,560.57 16,11.39 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 11,088.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 9,728.32 17,193.55 ty Tax Nov 29,751.76 28,623.33 26,201.76 28,623.33 26,201.76 23,486.83 24,264.57 22,380.62 21,143.29 22,260.24	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 11,102.99 9,902.23 17,621.04 Dec 29,825.05 29,336.73 24,928.89 24,570.77 27,153.85 27,147.19 27,065.93 25,710.43 25,710.43 25,710.43	18,244.52 18,561.04 17,217.96 16,380.53 18,177.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30 11,339.84 11,788.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98 17,736.28 Jan 40,966.15 37,103.78 33,814.79 31,094.07 35,649.06 31,339.267 36,247.45	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,660.83 11,676.59 12,128.48 11,584.08 12,067.08 13,328.73 11,376.12 11,513.50 11,270.54 10,587.19 17,318.74 Feb 43,087.89 52,690.34 46,042.45 41,618.20 46,292.78 46,391.86 43,235.24 34,556.31	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43 14,961.02 9,149.93 9,182.87 11,374.02 10,490.27 12,390.72 11,765.30 10,785.18 12,130.75 11,189.44 11,151.03 8,544.03 15,158.62 March 42,889.03 34,838.32 39,042.04 41,843.89 47,729.94 37,717.34 34,810.40 39,155.03	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,524.21 11,656.84 11,085.38 11,852.80 10,185.91 9,863.59 9,933.10 7,660.16 12,323.71 April 35,995.68 29,869.04 30,107.65 39,763.95 34,1052.69 36,534.66 29,130.13 30,364.29	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 141,095.10 141,013.11 134,463.19 139,538.70 138,959.04 123,998.168 112,390.81 187,474.13 Total 348,708.18 402,469.39 375,199.39 360,223.65 390,535.64 390,538.40 365,309.25 364,255	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 -450.08 1,924.49 579.66 9,977.36 16,590.87 YTD +/- Previous Year 25,123.50 27,270.00 14,975.74 -30,311.99 -47.40 25,273.79 17,104.55 -15,438.85 15,208.42
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2008 2007 2006 2004 2003 2002 2001 Avg last 5 years Year 2019 2018 2019 2018 2017 2016 2015 2014 2015 2014 2015 2014 2015 2014 2015 2015 2014 2015 2009 2009 2009 2001 2009 2001 2009 2001 2009 2001 2005 2004 2007 2005 2004 2007 2006 2007 2005 2004 2007 2006 2007 2006 2007 2006 2007 2006 2007 2006 2007 2006 2007 2001 2007 2006 2007 2001 2001 2002 2001 2002 2001 2002 2001 2002 2001 2002 2001 2002 2001 2002 2001 2002 2001 2002 2001 2002 2001 2002 2001 2002 2001 2002 2001 2002 2001 2002 2001 2002 2001 2002 2001 2002 2001 2002 2001 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2014 2017 2016 2017 2016 2014 2017 2016 2014 2017 2014 2017 2016 2014 2017 2014 2017 2014 2017 2014 2017 2014 2014 2014 2017 2014 2014 2014 2014 2014 2014 2014 2014	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,055.73 10,578.96 9,738.93 10,917.45 11,558.34 11,175.51 11,578.98 10,454.03 11,266.94 11,218.71 8,701.55 8,176.12 16,074.68 May 37,672.05 26,820.60 27,967.50 27,425.57 30,400.64 30,498.93 22,955.80 25,141.49 24,588.75 25,962.23	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,519.75 17,182.59 Jun 28,295.67 24,554.11 22,997.90 23,431.53 24,304.36 23,644.61 22,568.92 24,652.14 21,596.38 20,317.84	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 9,016.13 8,811.16 13,722.21 Jul 33,422.89 28,870.88 28,175.44 28,294.51 28,136.50 25,599.94 25,747.20 26,339.56 27,458.75 22,453.83	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.51 15,450.50 15,859.11 10,485.56 11,740.72 10,689.36 12,236.94 12,000.70 12,888.80 11,965.72 12,036.53 12,400.82 12,400.82 12,400.82 12,400.82 12,400.82 12,400.82 12,400.82 12,400.82 12,400.82 12,400.82 12,400.82 12,400.82 12,400.82 12,737,84 19,753 28,815.74 31,207.55 29,803.53 34,775.43 29,509.42 31,072.04 26,835.09	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,9751.87 12,183.27 12,703.01 11,523.96 12,173.66 12,565.82 10,851.04 11,760.18 9,551.49 16,173.12 Sep 32,924.52 32,974.24 35,042.09 32,325.27 27,286.84 27,576.77 31,932.29 32,926.10 24,628.53	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,942.84 10,942.84 10,942.84 10,942.84 10,942.84 10,942.84 11,966.33 12,782.38 11,361.37 9,724.24 14,393.61 Utili Oct 33,769.71 28,892.21 32,123.68 30,181.18 31,311.86 31,223.95 26,950.16 27,055.45 28,260.88	Nov 20,124.56 18,560.57 16,11.39 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 11,088.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 12,026.28 11,350.42 11,509.72 9,728.32 17,193.55 ty Tax Nov 29,751.76 28,623.33 26,201.76 23,317.12 23,486.83 24,266.57 2,230.62 21,143.29 22,260.24 21,608.87	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 23,825.05 29,326.73 24,928.89 24,570.77 27,153.85 27,104.19 27,005.93 25,710.43 25,019.92	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,345.30 11,339.84 11,738.87 12,012.59 11,226.38 11,738.49 9,324.98 17,736.28 Jan 40,966.15 37,103.78 33,814.79 31,094.07 39,346.19 35,649.06 31,392.66 31,325.66 31,325.66 31,325.66 31,325.66 31,325.66 31,325.	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,660.83 11,676.59 12,128.48 11,584.08 12,067.08 13,328.73 11,376.12 11,513.50 11,270.54 10,587.19 17,318.74 Feb 43,087.89 52,690.34 46,042.45 41,618.20 46,292.78 46,391.86 43,225.24 38,325.33 44,596.31	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43 14,961.02 9,149.93 9,182.87 11,374.02 10,490.27 12,390.72 12,390.72 12,390.72 11,765.30 10,785.18 12,130.75 11,189.44 11,151.03 8,544.03 15,158.62 March 42,889.03 34,838.32 39,042.04 41,843.89 47,729.94 37,717.34 34,810.40 39,155.03 39,448.28	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,524.21 11,656.84 11,085.38 11,852.80 10,185.91 9,863.59 9,933.10 7,660.16 12,323.71 April 35,995.68 29,869.04 30,107.65 39,763.95 41,052.69 36,534.66 29,130.13 30,364.29 33,439.55	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 141,095.10 141,013.11 141,463.19 139,538.70 138,959.04 123,981.68 112,390.81 187,474.13 Total 348,708.18 402,469.39 355,199.39 360,223.65 390,533.64 395,538.40 396,538.40 396,538.40 396,535,548.50 398,548.5555,548.555,548.555,548.555,548.5555,5	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 1,924.49 579.66 9,977.36 16,590.87 YTD +/- Previous Year 25,123.50 27,270.00 24,975.74 -30,311.99 -47.40 25,273.79 17,104.55 -15,438.85 -15,5438.42 -17,656.34
2019 2018 2017 2016 2015 2014 2013 2012 2001 2009 2008 2007 2006 2005 2004 2003 2002 2001 Avg last 5 years Year 2019 2018 2017 2016 2017 2016 2015 2014 2013 2017 2016 2015 2014 2015 2004 2009 2008 2007 2006 2007 2006 2007 2006 2007 2006 2007 2006 2007 2006 2007 2006 2007 2006 2007 2006 2007 2006 2007 2006 2007 2007	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,065.73 10,578.96 9,738.93 10,917.45 11,588.34 11,175.51 11,578.98 10,454.03 11,266.94 11,218.71 8,701.55 8,176.12 16,074.68 May 37,672.05 26,820.60 27,945.57 30,400.64 30,498.93 22,955.80 25,141.49 24,588.75 25,962.23 28,566.56	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75 17,182.59 Jun 28,295.67 24,554.11 22,997.90 23,431.53 24,304.36 23,644.61 22,568.92 24,652.14 21,596.38 20,317.84 20,036	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,933.67 10,489.63 10,630.84 12,360.83 9,016.13 8,811.16 13,722.21 Jul 33,422.89 28,870.88 28,175.44 28,245.51 28,136.50 25,599.94 25,747.20 26,339.56 27,458.75 22,463.83 24,669.91	19,042.24 19,446.60 16,605.32 18,308.53 15,836.87 14,858.51 15,450.50 15,859.11 10,485.56 11,740.72 10,689.36 12,236.94 12,200.70 12,888.80 11,965.72 12,036.53 12,400.82 12,111.00 10,861.14 17,841.91 Aug 38,992.49 33,718.46 33,197.53 28,815.74 31,207.95 29,803.53 34,775.54 32,950.42 31,072.04 26,835.09 26,079.83	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87 12,183.27 12,703.01 11,523.96 12,575.82 10,851.04 11,760.18 9,551.49 16,173.12 Sep 32,924.52 32,974.24 35,042.09 32,325.27 27,286.84 27,756.77 31,932.29 32,942.09 32,255.57	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,476.20 12,688.76 11,966.33 12,782.38 11,361.37 9,724.24 14,393.61 Utili Oct 33,769.71 28,892.21 32,123.68 30,181.18 31,311.86 31,223.95 26,950.16 37,055.45 28,260.88 24,320.52 25,928.23	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 11,086.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 9,728.32 17,193.55 ty Tax Nov 29,751.76 28,623.33 26,201.76 23,317.12 23,486.83 24,264.57 22,380.62 21,143.29 22,260.24 21,698.87 21,328.27	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 11,102.99 9,902.23 17,621.04 Dec 29,825.05 29,336.73 24,928.89 24,570.77 27,153.85 27,147.19 27,055.93 25,710.43 23,702.33 25,019.92 28,726.82	18,244.52 18,561.04 17,217.96 16,380.53 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,339.84 11,361.34 11,384.92 9,324.98 17,736.28 Jan 40,966.15 37,103.78 33,814.79 31,094.07 39,346.19 35,649.06 31,392.66 31,432.97 36,247.45 34,989.69	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,366.83 11,676.59 12,128.48 12,067.08 13,328.73 11,376.12 11,513.50 11,270.54 10,587.19 17,318.74 Feb 43,087.89 52,690.34 46,022.45 41,618.20 46,292.78 46,391.86 43,235.24 38,325.23 34,596.31 47,300.78 49,080.10	16,463,43 15,605,46 15,945,31 13,039,06 14,739,85 12,390,43 14,961,02 9,149,93 9,182,87 11,374,02 10,490,27 12,390,72 11,765,30 10,785,18 12,130,75 11,189,44 11,151,03 8,544,03 15,158,62 March 42,889,03 34,838,32 39,042,04 41,843,89 47,772,94 39,042,04 41,843,89 47,772,94 39,042,04 41,843,89 47,772,94 39,442,84 39,448,28 41,173,76	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,391.10 10,002.57 10,455.52 10,524.21 11,656.84 11,085.38 11,852.80 10,185.91 9,863.59 9,933.10 7,660.16 12,323.71 April 35,995.68 29,869.04 30,107.65 39,763.95 41,052.69 36,534.66 29,130.13 30,364.29 33,439.55 31,935.39	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 141,005.10 141,013.11 141,463.19 139,538.70 138,959.04 128,981.68 112,390.81 187,474.13 Total 348,708.18 402,469.39 375,199.39 360,223.65 390,535.64 390,535.64 390,538.70 363,032.55 348,204.70 363,643.55 348,435.13 366,014.77	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 579.66 16,590.87 YTD +/- Previous Year 25,123.50 27,270.00 14,975.74 -30,311.99 -47.40 25,273.79 17,104.55 -15,438.85 15,208.42 -17,656.34 24,376.90
2019 2018 2017 2016 2015 2014 2013 2012 2001 2009 2008 2007 2006 2007 2006 2003 2004 2003 2001 Avg last 5 years Year 2019 2018 2017 2016 2017 2018 2017 2016 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2009 2008 2009 2017 2016 2017 2016 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2009 2008 2007 2009 2008 2007 2006 2007 2006 2007 2006 2007 2006 2007 2007	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,065.73 10,578.96 9,738.93 10,917.45 11,578.98 10,917.45 11,578.98 10,917.45 11,578.98 10,917.45 11,578.98 11,266.94 11,218.71 8,701.55 8,176.12 16,074.68 May 37,672.05 26,820.60 27,967.50 27,425.57 30,400.64 30,498.93 22,995.80 25,141.49 24,588.75 25,962.23 28,566.56 25,661.94	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75 17,182.59 Jun 28,295.67 24,554.11 22,967.90 23,431.53 24,304.36 23,644.61 22,568.92 24,652.14 21,596.38 20,317.84 20,317.84 20,305.36 18,904.13	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 10,630.84 12,360.83 9,016.13 8,811.16 13,722.21 Jul 33,422.89 28,870.88 28,175.44 28,294.51 25,599.94 25,747.20 26,339.56 27,458.75 22,463.83 24,669.91 22,007.56	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.51 15,450.50 15,859.11 10,485.56 11,740.72 10,689.36 12,236.94 12,000.70 12,888.80 11,965.72 12,036.53 12,400.82 12,111.00 10,861.14 17,841.91 Aug 38,992.49 33,718.46 33,197.53 28,815.74 31,027.54 29,803.53 34,775.43 29,509.42 21,072.04 26,835.09 26,079.83 31,043.69	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87 12,183.27 12,703.01 11,523.96 12,173.66 12,173.66 12,173.66 12,173.65 12,173.66 12,173.65 12,173.65 12,173.65 12,755.82 10,851.04 11,760.18 9,551.49 16,173.12	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,585.54 10,942.84 10,476.20 12,688.76 11,966.33 12,778.28 11,361.37 9,724.24 14,393.61 Utili Oct 33,769.71 28,892.21 32,123.68 30,181.18 31,311.86 31,223.95 26,950.16 27,055.45 28,260.88 24,320.52 25,968.27	Nov 20,124.56 18,560.57 16,11.39 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 11,088.50 12,423.72 0,056.57 12,026.28 11,350.42 9,728.32 17,193.55 ty Tax Nov 29,751.76 28,623.33 26,201.76 23,317.12 23,486.83 24,264.57 22,380.62 21,143.29 22,260.24 21,1328.27 21,328.27 21,328.27 21,328.27 23,130.47	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 11,102.99 9,902.23 17,621.04 Dec 29,825.05 29,336.73 24,928.89 24,570.77 27,153.85 27,147.19 27,065.93 25,710.43 23,782.33 25,070.92 28,726.82 20,782.69	18,244.52 18,561.04 17,217.96 16,380.53 18,177.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,845.30 11,339.84 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98 17,736.28 Jan 40,966.15 37,103.78 33,814.79 31,094.07 39,346.19 35,649.06 31,392.66 31,392.66 31,392.67 34,989.69 41,987.67 32,487.44	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,660.83 11,676.59 12,128.48 11,584.08 12,067.08 13,328.73 11,376.12 11,513.50 11,270.54 10,587.19 17,318.74 Feb 43,087.89 52,690.34 46,042.45 41,618.20 46,292.78 46,391.86 43,235.24 34,596.31 47,300.78 49,080.10	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43 14,961.02 9,149.93 9,182.87 11,374.02 10,490.27 12,390.72 11,765.30 10,785.18 12,130.75 11,189.44 11,151.03 8,544.03 15,158.62 March 42,889.03 34,838.32 39,042.04 41,843.89 47,729.94 37,717.34 34,810.40 39,155.03 39,448.28 41,173.76	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,524.21 11,656.84 11,085.38 11,852.80 10,185.91 9,863.59 9,933.10 7,660.16 12,323.71 April 35,995.68 29,869.04 30,107.65 39,763.95 31,035.39 31,035.39 33,135.39	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 141,095.10 141,013.11 141,463.19 139,538.70 138,959.04 123,998.168 112,390.81 187,474.13 Total 348,708.18 402,469.39 375,199.39 360,223.65 390,535.64 390,535.64 390,535.64 390,535.64 393,530.47 366,091.47 341,714.57	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 -450.08 1,924.49 579.66 9,977.36 16,590.87 YTD +/- Previous Year 25,123.50 27,270.00 14,975.74 -30,311.99 -47.40 25,273.79 17,104.55 -15,438.85 15,208.42 -17,656.34 24,76,6.90 15,395.73
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2007 2006 2005 2004 2003 2002 2001 Avg last 5 years Year 2019 2018 2017 2016 2019 2018 2017 2016 2015 2014 2013 2012 2014 2013 2012 2014 2015 2009 2009 2009 2001 2009 2001 2009 2001 2009 2001 2009 2001 2009 2001 2009 2001 2009 2001 2009 2001 2009 2001 2009 2001 2001	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,055.73 10,578.96 9,738.93 10,917.45 11,558.34 11,175.51 11,578.98 10,454.03 11,266.94 11,218.71 8,701.55 8,176.12 16,074.68 May 37,672.05 26,820.60 27,967.50 25,967.23 28,565.56 55,581.94 25,506.30	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75 17,182.59 Jun 28,295.67 24,554.11 22,964.61 22,568.92 24,652.14 21,596.38 20,317.84 20,903.184 20,904.13 18,872.90	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 10,630.84 12,360.83 9,016.13 8,811.16 13,722.21 Jul 33,422.89 28,870.88 28,175.44 28,294.51 28,136.50 25,599.94 25,747.20 26,339.56 27,458.75 22,463.83 24,669.91 22,007.56 18,879.51	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.51 15,450.50 15,859.11 10,485.56 11,740.72 10,689.36 12,236.94 12,000.70 12,888.80 11,965.72 12,036.53 12,400.82 12,111.00 10,861.14 17,841.91 Aug 38,992.49 33,718.46 33,197.53 28,815.74 31,207.95 29,803.53 34,775.43 29,509.42 31,072.04 26,835.09 26,079.83 31,043.69	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,9751.87 12,183.27 12,703.01 11,523.96 12,173.66 12,565.82 10,851.04 11,760.18 9,551.49 16,173.12 Sep 32,924.52 32,974.24 35,042.09 32,325.27 27,286.84 27,576.77 31,932.29 32,922.010 24,628.53 24,555.57 20,318.64 27,954.31	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,942.84 10,9476.20 12,688.76 11,966.33 12,782.38 11,361.37 9,724.24 14,393.61 Utili Oct 33,769.71 28,892.21 32,123.68 30,181.18 31,311.86 31,223.95 26,950.16 27,055.45 28,260.88 24,320.52 25,928.23 25,864.27 22,550.77	Nov 20,124.56 18,560.57 16,11.39 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 11,088.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 12,026.28 11,350.42 11,509.75 17,193.55 ty Tax Nov 29,751.76 28,623.33 26,201.76 23,317.12 23,486.83 24,266.57 22,380.62 21,143.29 22,260.24 21,608.87 21,328.27 23,130.47 19,305.45	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,224.11 12,213.05 11,102.99 9,902.23 17,621.04 Dec 29,825.05 29,336.73 24,928.89 24,570.77 27,153.85 27,104.19 27,065.93 25,710.43 23,782.33 25,019.92 28,726.82 20,782.69 26,294.26	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,345.30 11,339.84 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98 17,736.28 Jan 40,966.15 37,103.78 33,814.79 31,094.07 39,346.19 35,649.06 31,322.67 32,487.44 32,835.12	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,3660.83 11,676.59 12,128.48 11,584.08 12,067.08 13,328.73 11,376.12 11,513.50 11,270.54 10,587.19 17,318.74 Feb 43,087.89 52,690.34 46,042.45 41,618.20 46,292.78 46,391.86 43,235.24 38,325.33 44,596.31 47,300.78 49,080.10 41,274.60 33,750.41	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43 14,961.02 9,149.93 9,182.87 11,374.02 10,490.27 12,390.72 11,765.30 10,785.18 12,130.75 11,189.44 11,151.03 8,544.03 15,158.62 March 42,889.03 34,838.32 39,042.04 41,843.89 47,729.94 37,717.34 34,843.81 0,9155.03 39,448.28 41,173.76 41,034.37 40,623.37	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,524.21 11,656.84 11,085.38 11,852.80 10,185.91 9,863.59 9,933.10 7,660.16 12,323.71 35,995.68 29,869.04 30,107.65 39,763.95 41,052.69 36,534.66 29,130.13 30,364.29 33,439.55 31,935.39 37,176.77 33,160.31	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 136,825.67 136,825.67 138,959.04 128,981.68 112,390.81 187,474.13 Total 348,708.18 402,469.39 357,199.39 360,223.65 390,533.64 395,530.42 365,309.25 348,204.70 363,643.55 348,455.13 366,091.47 363,643.55	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 -450.08 1,924.49 579.66 9,977.36 16,590.87 YTD +/- Previous Year 25,123.50 27,270.00 14,975.74 -30,311.99 -47.40 25,273.79 17,104.55 -15,208.42 -17,656.34 24,376.90 15,395.73 -28,313.21
2019 2018 2017 2016 2015 2014 2013 2012 2001 2009 2008 2007 2006 2007 2006 2007 2004 2003 2002 2001 Avg last 5 years Year 2019 2018 2017 2016 2017 2016 2015 2014 2013 2012 2014 2015 2014 2015 2014 2015 2004 2007 2006 2007 2001 2007 2006 2007 2006 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2010 2012 2017 2016 2017 2016 2017 2010 2012 2012 2017 2016 2017 2010 2012 2017 2016 2017 2010 2012 2017 2016 2017 2010 2009 2009 2009 2007 2017 2016 2017 2010 2017 2010 2010 2017 2010 2017 2010 2017 2010 2017 2010 2017 2010 2017 2010 2017 2010 2010	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,065.73 10,578.96 9,738.93 10,917.45 11,588.34 11,175.51 11,578.98 10,454.03 11,266.94 11,218.71 8,776.12 16,074.68 May 37,672.05 26,820.60 27,967.50 27,425.57 30,400.64 30,498.93 22,957.80 25,141.49 24,588.75 25,962.23 28,566.56 25,562.23 28,566.56	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75 17,182.59 Jun 28,295.67 24,554.11 22,997.90 23,431.53 24,304.36 23,644.61 22,568.92 24,652.14 21,596.38 20,317.84 20,050.36 18,872.90 20,099.68	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 10,630.84 12,360.83 9,016.13 8,811.16 13,722.21 Jul 33,422.89 28,870.88 28,175.44 28,245.15 28,136.50 25,599.94 25,747.20 26,339.56 27,458.75 22,463.83 24,669.91 22,007.56 18,279.51	19,042.24 19,446.60 16,605.32 18,308.53 15,836.87 14,858.51 15,450.50 15,859.11 10,485.56 11,740.72 10,689.36 12,236.94 12,200.70 12,888.80 11,965.72 12,036.53 12,400.82 12,111.00 10,861.14 17,841.91 Aug 38,992.49 33,718.46 33,197.53 28,815.74 31,207.95 29,803.53 34,775.54 32,550.92 56,079.83 31,043.69 25,025.13 23,550.695	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,751.87 12,183.27 12,703.01 11,523.96 12,173.66 12,565.82 10,851.04 11,760.18 9,551.49 16,173.12 Sep 32,924.52 32,974.24 35,042.09 32,325.27 27,286.84 27,576.77 31,932.29 32,942.09 32,250.10 24,628.53 24,555.57 20,318.64 27,954.31 24,926.85	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,476.20 12,688.76 11,966.33 12,782.38 11,361.37 9,724.24 14,393.61 Utili Oct 33,769.71 28,892.21 32,123.68 30,181.18 31,311.86 31,223.95 26,950.16 37,055.45 28,260.88 24,320.52 25,928.23 25,502.77 22,550.77 24,092.53	Nov 20,124.56 18,560.57 16,113.99 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 11,088.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 9,728.32 17,193.55 ty Tax Nov 29,751.76 28,623.33 26,201.76 23,317.12 23,486.83 24,264.57 22,380.62 21,143.29 22,260.24 21,698.87 21,328.27 21,328.27 21,329.47 19,305.45	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,824.11 12,213.05 11,102.99 9,902.23 17,621.04 Dec 29,825.05 29,336.73 24,570.77 27,153.85 27,147.19 27,055.93 25,710.43 23,762.39 25,710.43 23,762.89 26,726.82 20,782.69 26,294.26 22,627.76	18,244.52 18,561.04 17,217.96 16,380.53 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,339.84 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98 17,736.28 Jan 40,966.15 37,103.78 33,814.79 31,094.07 39,346.19 31,094.07 39,346.19 31,094.07 39,346.19 31,094.07 39,346.19 31,094.07 39,346.19 31,094.07 39,346.19 31,094.07 39,346.19 31,094.07 39,346.19 31,094.07 39,346.19 31,094.07 39,346.19 31,094.07 39,346.19 31,094.07 39,346.19 31,094.07 39,346.19 31,094.07 39,346.19 31,094.07 39,346.19 31,094.07 31,094.	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,366.083 11,676.59 12,128.48 11,584.08 12,067.08 13,328.73 11,376.12 11,513.50 11,270.54 10,587.19 17,318.74 Feb 43,087.89 52,690.34 46,042.45 41,618.20 46,292.78 46,391.86 43,235.24 38,325.33 44,596.31 47,300.78 49,080.10 41,274.60 33,750.41 42,876.11	16,463,43 15,605,46 15,945,31 13,039,06 14,739,85 12,390,43 14,961,02 9,149,93 9,182,87 11,374,02 10,490,27 12,390,72 11,765,30 10,785,18 12,130,75 11,189,44 11,151,03 8,544,03 15,158,62 March 42,889,03 34,838,32 39,042,04 41,843,89 47,772,94 41,843,89 47,772,94 43,810,40 39,148,28 41,173,76 41,034,37 40,623,37 36,509,47	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,391.10 10,002.57 10,455.52 10,524.21 11,656.84 11,085.38 11,852.80 10,185.91 9,863.59 9,933.10 7,660.16 12,323.71 April 35,995.68 29,869.04 30,107.65 39,763.95 41,052.69 29,534.66 29,130.13 30,364.29 33,439.55 31,935.39 37,176.77 33,160.31 31,611.18	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 141,005.10 141,013.11 141,463.19 139,538.70 138,959.04 128,981.68 112,390.81 187,474.13 Total 348,708.18 402,469.39 375,199.39 376,223.65 390,535.64 390,535.64 390,535.64 390,535.64 390,533.64 356,309.25 348,204.70 356,6091.47 348,714.51 366,091.47 348,714.51 366,091.47 344,714.57 326,318.84 354,622.05	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 579.66 9,977.36 16,590.87 YTD +/- Previous Year 25,123.50 27,270.00 14,975.74 -30,311.99 -47.40 25,273.79 17,104.55 -15,438.85 15,208.42 -17,656.34 24,376.90 15,395.73 -28,313.21 69,443.87
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009 2007 2006 2004 2003 2002 2001 Avg last 5 years Year 2019 2018 2017 2018 2017 2016 2019 2018 2017 2016 2015 2014 2013 2012 2014 2015 2014 2015 2016 2015 2004 2005 2004 2017 2016 2017 2016 2014 2017 2016 2014 2014 2014 2017 2016 2014 2014 2014 2014 2014 2014 2014 2014	17,703.35 15,891.18 16,517.85 16,880.62 13,380.42 12,481.23 14,090.61 10,055.73 10,578.96 9,738.93 10,917.45 11,558.34 11,175.51 11,578.98 10,454.03 11,266.94 11,218.71 8,701.55 8,176.12 16,074.68 May 37,672.05 26,820.60 27,967.50 25,967.23 28,565.56 55,581.94 25,506.30	16,224.29 18,647.23 16,404.68 15,849.74 18,787.00 18,456.42 15,695.90 9,874.86 10,235.35 13,301.44 12,710.00 12,712.31 10,705.14 11,725.88 13,852.57 12,302.69 11,496.25 9,679.15 9,519.75 17,182.59 Jun 28,295.67 24,554.11 22,964.61 22,568.92 24,652.14 21,596.38 20,317.84 20,903.184 20,904.13 18,872.90	19,042.24 14,808.24 10,345.36 10,287.38 14,127.85 12,667.95 13,221.56 9,188.38 9,673.78 7,076.29 9,649.87 10,326.95 12,646.52 10,983.67 10,489.63 10,630.84 12,360.83 9,016.13 8,811.16 13,722.21 Jul 33,422.89 28,870.88 28,175.44 28,294.51 28,136.50 25,599.94 25,747.20 26,339.56 27,458.75 22,463.83 24,669.91 22,007.56 18,879.51	19,042.24 19,416.60 16,605.32 18,308.53 15,836.87 14,858.51 15,450.50 15,859.11 10,485.56 11,740.72 10,689.36 12,236.94 12,000.70 12,888.80 11,965.72 12,036.53 12,400.82 12,111.00 10,861.14 17,841.91 Aug 38,992.49 33,718.46 33,197.53 28,815.74 31,207.95 29,803.53 34,775.43 29,509.42 31,072.04 26,835.09 26,079.83 31,043.69	18,362.15 18,339.92 15,769.59 17,640.13 10,753.83 17,448.20 15,486.24 15,573.61 10,198.76 9,864.39 9,9751.87 12,183.27 12,703.01 11,523.96 12,173.66 12,565.82 10,851.04 11,760.18 9,551.49 16,173.12 Sep 32,924.52 32,974.24 35,042.09 32,325.27 27,286.84 27,576.77 31,932.29 32,922.010 24,628.53 24,555.57 20,318.64 27,954.31	Oct 15,338.69 16,211.18 13,919.92 11,878.41 14,619.84 12,342.61 13,447.10 13,952.42 11,741.06 8,086.08 8,936.36 10,585.54 10,942.84 10,942.84 10,942.84 10,9476.20 12,688.76 11,966.33 12,782.38 11,361.37 9,724.24 14,393.61 Utili Oct 33,769.71 28,892.21 32,123.68 30,181.18 31,311.86 31,223.95 26,950.16 27,055.45 28,260.88 24,320.52 25,928.23 25,864.27 22,550.77	Nov 20,124.56 18,560.57 16,11.39 15,433.64 15,735.00 15,856.36 14,708.77 15,501.57 8,601.26 8,217.04 12,149.58 12,059.58 11,088.50 12,423.72 10,056.57 12,026.28 11,350.42 11,509.72 12,026.28 11,350.42 11,509.75 17,193.55 ty Tax Nov 29,751.76 28,623.33 26,201.76 23,317.12 23,486.83 24,266.57 22,380.62 21,143.29 22,260.24 21,608.87 21,328.27 23,130.47 19,305.45	18,947.26 18,915.98 16,418.15 17,874.85 15,948.97 13,677.48 15,680.44 16,376.75 10,971.11 13,337.67 8,289.29 10,649.94 12,339.90 12,755.27 11,802.95 11,224.11 12,213.05 11,102.99 9,902.23 17,621.04 Dec 29,825.05 29,336.73 24,928.89 24,570.77 27,153.85 27,104.19 27,065.93 25,710.43 23,782.33 25,019.92 28,726.82 20,782.69 26,294.26	18,244.52 18,561.04 17,217.96 16,380.53 18,277.33 18,162.06 15,024.20 15,266.13 10,503.14 10,032.36 11,345.30 11,339.84 11,738.87 12,012.59 11,226.38 11,719.01 11,384.92 9,324.98 17,736.28 Jan 40,966.15 37,103.78 33,814.79 31,094.07 39,346.19 35,649.06 31,322.67 32,487.44 32,835.12	18,224.40 19,003.04 16,367.53 15,821.49 17,177.23 16,004.39 14,581.58 14,679.72 11,362.57 11,660.83 11,676.59 12,128.48 11,584.08 12,067.08 13,328.73 11,376.12 11,513.50 11,270.54 10,587.19 17,318.74 Feb 43,087.89 52,690.34 46,042.45 41,618.20 46,292.78 46,391.86 43,235.24 38,325.33 44,596.31 47,300.78 49,080.10 41,274.60 33,750.41	16,463.43 15,605.46 15,945.31 13,039.06 14,739.85 12,390.43 14,961.02 9,149.93 9,182.87 11,374.02 10,490.27 12,390.72 11,765.30 10,785.18 12,130.75 11,189.44 11,151.03 8,544.03 15,158.62 March 42,889.03 34,838.32 39,042.04 41,843.89 47,729.94 37,717.34 34,843.81 0,9155.03 39,448.28 41,173.76 41,034.37 40,623.37	16,320.24 13,305.70 13,713.68 6,689.09 11,589.84 14,663.07 14,552.20 10,524.21 11,656.84 11,085.38 11,852.80 10,185.91 9,863.59 9,933.10 7,660.16 12,323.71 35,995.68 29,869.04 30,107.65 39,763.95 41,052.69 36,534.66 29,130.13 30,364.29 33,439.55 31,935.39 37,176.77 33,160.31	181,253.70 211,138.65 184,591.51 186,014.31 174,372.49 178,284.90 174,440.40 165,851.50 123,892.58 122,241.19 128,445.21 136,825.67 136,825.67 136,825.67 138,959.04 128,981.68 112,390.81 187,474.13 Total 348,708.18 402,469.39 357,199.39 360,223.65 390,533.64 395,530.42 365,309.25 348,204.70 363,643.55 348,455.13 366,091.47 363,643.55	Previous Year 2,898.72 26,547.14 -1,422.80 11641.82 -3,912.41 3,844.50 8,588.90 41,958.92 1,651.39 -6,204.02 -8,380.46 -4,269.43 81.99 -450.08 1,924.49 579.66 9,977.36 16,590.87 YTD +/- Previous Year 25,123.50 27,270.00 14,975.74 -30,311.99 -47.40 25,273.79 17,104.55 -15,208.42 -17,656.34 24,376.90 15,395.73 -28,313.21

2004 2003 2002 2001	17,873.99 18,544.60 17,718.96 13,275.34	15,033.59 15,039.85 16,481.87 14,254.29	18,304.12 21,125.50 18,014.34 18,003.18	19,944.90 20,682.92 18,838.81 15,785.24	20,238.13 20,308.56 19,225.13 18,103.40	19,757.55 18,216.22 16,084.92 16,931.73	16,623.03 17,447.12 15,870.69 16,734.81	22,671.60 22,204.23 16,709.71 17,259.91	28,242.31 25,353.37 22,083.61 29,650.75	35,211.25 31,262.52 23,541.20 33,834.57	31,190.46 31,418.62 24,200.40 28,208.84	23,210.13 25,014.28 20,871.56 22,572.25	270,305.06 268,620.79 231,643.20 246,615.31	1,684.27 36,977.59 -14,972.11
Avg last 5 years	30,057.27	24,716.71	29,380.04	33,186.43	32,110.59	31,255.73	26,276.16	27,163.06	36,465.00	45,946.33 Overall Totals	41,268.64	35,357.80	375,427.25	167,712.72

TREASURER'S REPORT REVENUES AND EXPENDITURES ACTIVITY FOR FEBRUARY 2019

FUND	BEGINNING BALANCE 2/1/2019	MTD	YTD	BUDGETED	%	ENDING BALANCE 2/28/2019	ENDING BALANCE 2/28/2018
GENERAL CORP. Revenues Expenses	\$2,212,951.74	\$236,939.40 \$253,602.70	\$3,466,965.10 \$3,227,891.95	\$3,862,016.00 \$4,349,030.00	89.77% 74.22%	\$2,196,288.44	\$1,896,426.58
NET INCOME (LOSS)		-\$16,663.30	\$239,073.15	-\$487,014.00	74.2270		
POLICE Expenses		\$83,847.10	\$940,640.91	\$1,242,124.00	75.73%		
TRANSPORTATION Expenses		\$63,862.53	\$866,679.85	\$1,002,848.00	86.42%		
ADMINISTRATION Expenses		\$35,256.08	\$493,866.44	\$744,157.00	66.37%		
COMMUNITY DEVELOP. Expenses		\$61,362.93	\$409,089.73	\$624,853.00	65.47%		
ENGINEERING Expenses		\$9,012.30	\$95,490.55	\$133,656.00	71.45%		
ESDA Expenses		\$261.76	\$3,381.47	\$7,650.00	44.20%		
WOM	\$408,998.98					\$442,668.28	\$222,519.60
Revenues		\$63,550.43	\$756,922.58	\$913,300.00	82.88%		
Expenses NET INCOME (LOSS)		\$29,881.13 \$33,669.30	\$583,284.68 \$173,637.90	\$932,242.00 -\$18,942.00	62.57%		
						A 04044507	\$ 0.40,000,00
WWOM Revenues	\$869,414.63	\$113,822.78	\$1,243,011.66	\$1,534,400.00	81.01%	\$949,145.27	\$343,363.26
Expenses		\$34,092.14	\$809,272.58	\$1,734,308.00	46.66%		
NET INCOME (LOSS)		\$79,730.64	\$433,739.08	-\$199,908.00			
WWCI	\$2,385,695.98					\$2,409,480.26	\$2,364,292.72
Revenues		\$23,784.28	\$123,794.22	\$613,000.00	20.19%		
Expenses NET INCOME (LOSS)		\$0.00 \$23,784.28	\$83,219.25 \$40,574.97	\$460,000.00 \$153,000.00	18.09%		
		<i>\\\</i>	<i>Q</i> 10,01	\$100,000.00			
WCI	\$264,950.57	¢4 007 00	¢40.054.00	¢007 000 00	40.400/	\$266,188.19	\$246,902.49
Revenue Expenses		\$1,237.62 \$0.00	\$48,951.03 \$34,749.25	\$297,000.00 \$65,000.00	16.48% 53.46%		
NET INCOME (LOSS)		\$1,237.62	\$14,201.78	\$232,000.00			
W/S BOND FUND-A	\$321,061.63					\$321,161.38	\$341,018.80
Revenues		\$99.75 \$0.00	\$237,279.39 \$257,267,67	\$237,067.00 \$257,425.00	100.09% 99.98%		
Expenses NET INCOME (LOSS)		\$99.75	\$257,367.67 -\$20,088.28	\$257,425.00 -\$20,358.00	99.90%		
ECONOMIC DEVELOP.	\$121,446.58					\$121,661.04	\$111,268.76
Revenues Expenses		\$214.46 \$0.00	\$42,208.55 \$42,208.55	\$52,650.00 \$116,575.00	80.17% 36.21%		
NET INCOME (LOSS)		\$2 <i>14.4</i> 6	\$0.00	-\$63,925.00	00.2170		
RECREATION	\$164,812.90					\$164,866.36	\$159,936.64
Revenues		\$20,119.67	\$191,404.94	\$216,691.00	88.33%		
Expenses NET INCOME (LOSS)		\$20,066.21 <mark>\$53.46</mark>	\$206,822.80 - <mark>\$15,417.86</mark>	\$263,071.00 -\$46,380.00	78.62%		
PARKS	\$345,747.67					\$333,493.66	\$391,809.38
Revenues		\$2,721.36	\$275,694.26	\$429,828.00	64.14%		
Expenses NET INCOME (LOSS)		\$14,975.37 -\$12,254.01	\$383,914.12 -\$108,219.86	\$576,585.00 -\$146,757.00	66.58%		
NET INCOME (LOGG)		-ψ12,2 04 .01	-ψ100,213.00	-ψ1-τ0,101.00			

FUND	BEGINNING BALANCE 2/1/2019	MTD	YTD	BUDGETED	%	ENDING BALANCE 2/28/2019	ENDING BALANCE 2/28/2018
MFT Revenues Expenses NET INCOME (LOSS)	\$384,521.98	\$19,732.62 \$13,808.81 <i>\$5,923.81</i>	\$202,483.65 \$184,123.96 <i>\$18,359.69</i>	\$230,875.00 \$228,500.00 <i>\$2,375.00</i>	87.70% 80.58%	\$390,445.79	\$343,438.82
IMRF Revenues Expenses NET INCOME (LOSS)	\$73,516.39	\$21.75 \$6,499.52 - <mark>\$6,477.77</mark>	\$108,854.66 \$89,981.60 \$18,873.06	\$119,090.00 \$155,000.00 -\$35,910.00	91.41% 58.05%	\$67,038.62	\$64,210.44
POLICE PENSION Revenues Expenses NET INCOME (LOSS)	\$1,621,957.58	\$4,487.13 \$5,826.00 - <mark>\$1,338.87</mark>	\$142,427.57 \$103,560.99 \$38,866.58	\$272,600.00 \$246,700.00 <i>\$25,900.00</i>	52.25% 41.98%	\$1,620,618.71	\$1,577,243.78
SOCIAL SECURITY Revenues Expenses NET INCOME (LOSS)	\$49,244.87	\$13.61 \$10,051.54 - <mark>\$10,037.93</mark>	\$116,680.72 \$113,972.30 <i>\$</i> 2,708.42	\$136,950.00 \$160,000.00 -\$23,050.00	85.20% 71.23%	\$39,206.94	\$55,872.77
SANGAMON MUSIC Revenues Expenses NET INCOME (LOSS)	\$6,134.19	\$3,000.00 \$0.00 \$3,<i>000.00</i>	\$71,229.72 \$110,599.05 - <mark>\$39,369.33</mark>	\$105,500.00 \$103,500.00 <i>\$2,000.00</i>	67.52% 106.86%	\$9,134.19	\$26,850.82
PRAIRIEVIEW ROAD Revenues Expenses NET INCOME (LOSS)	\$17,495.63	\$5.98 \$0.00 \$5.98	\$59.70 \$0.00 \$59.70	\$25,050.00 \$25,000.00 \$ <u>50.00</u>	0.24% 0.00%	\$17,501.61	\$17,430.00
INSURANCE Revenue Expenses NET INCOME (LOSS)	\$12,713.68	\$3.95 \$0.00 \$3.95	\$98,811.81 \$110,220.32 - \$11,408.51	\$119,010.00 \$131,500.00 <i>-\$12,490.00</i>	83.03% 83.82%	\$12,717.63	\$24,109.81
FORFEITED FUND-FED Revenue Expenses NET INCOME (LOSS)	\$87.26	\$0.03 \$0.00 <i>\$0.03</i>	\$0.30 \$0.00 <i>\$0.30</i>	\$1.00 \$88.00 -\$87.00	30.00% 0.00%	\$87.29	\$86.93
FORFEITED FUNDS Revenue Expenses NET INCOME (LOSS)	\$7,885.11	\$22.69 \$0.00 \$22.69	\$3,029.66 \$2,781.91 <i>\$247.75</i>	\$2,520.00 \$6,000.00 - \$3,480.00	120.22% 46.37%	\$7,907.80	\$6,969.89
BOND-EASTWOOD Revenues Expenses NET INCOME (LOSS)	\$19,497.31	\$6.06 \$0.00 \$6.06	\$72,225.39 \$72,293.00 - <mark>\$67.61</mark>	\$72,250.00 \$72,293.00 - <mark>\$43.00</mark>	99.97% 100.00%	\$19,503.37	\$19,557.74
UTILITY TAX Revenues Expenses NET INCOME (LOSS)	\$49,899.03	\$43,106.15 \$0.00 \$43,106.15	\$348,943.00 \$300,000.00 \$48,943.00	\$380,100.00 \$420,000.00 <i>-\$39,900.00</i>	91.80% 71.43%	\$93,005.18	\$115,165.33
2012A&B DEBT SER. Revenues Expenses NET INCOME (LOSS)	\$433,328.20	\$134.63 \$0.00 <mark>\$134.63</mark>	\$325,947.80 \$337,845.66 - \$11,897.86	\$326,675.00 \$337,875.00 - \$11,200.00	99.78% 99.99%	\$433,462.83	\$445,059.40
TIF Revenues Expenses NET INCOME (LOSS)	\$548,824.56	\$170.43 \$3,864.15 - <mark>\$3,693.72</mark>	\$2,003,956.67 \$1,906,992.95 <i>\$96,963.7</i> 2	\$2,023,240.00 \$2,083,418.00 -\$60,178.00	99.05% 91.53%	\$545,130.84	\$459,745.06

FUND	BEGINNING BALANCE 2/1/2019	MTD	YTD	BUDGETED	%	ENDING BALANCE 2/28/2019	ENDING BALANCE 2/28/2018
CE/VR	\$419,027.14					\$425,832.81	\$191,917.39
Revenues		\$6,805.67	\$318,506.61	\$333,943.00	95.38%		
Expenses		\$0.00	\$84,882.37	\$394,400.00	21.52%		
NET INCOME (LOSS)		\$6,805.67	\$233,624.24	-\$60,457.00			
TRANSPORTATION CI Revenues	\$595,581.93	\$11,578.02	\$218,800.72	\$243,500.00	89.86%	\$607,159.95	\$698,828.64
Expenses		\$11,578.02	\$322,416.38	\$534,500.00	60.32%		
NET INCOME (LOSS)		\$0.00 \$11,578.02	-\$103,615.66	-\$291,000.00	00.32 /0		
		<i>•••••••</i>	+				
WWTP	\$942,882.03					\$951,541.05	\$1,407,273.88
Revenues		\$8,659.02	\$313,572.90	\$610,000.00	51.41%		
Expenses		\$0.00	\$390,704.25	\$1,533,230.00	25.48%		
NET INCOME (LOSS)		\$8,659.02	-\$77,131.35	-\$923,230.00			
W/S BOND FUND-B	\$2,077.18					\$0.00	\$110,202.38
Revenues		-\$2,077.18	-\$1,809.31	\$400.00	-452.33%		
Expenses		\$0.00	\$108,467.67	\$108,475.00	99.99%		
NET INCOME (LOSS)		\$0.00	-\$110,276.98	-\$108,075.00			
E-PAY (Closed)	\$0.00					\$0.00	\$4,058.47
Revenues	• • • • •	\$0.00	\$17,612.05	\$100,020.00	17.61%	• • • • •	* /
Expenses		\$0.00	\$19,261.04	\$100,000.00	19.26%		
NET INCOME (LOSS)		\$0.00	-\$1,648.99	\$20.00			
TR. FACILITY CONST.	\$17,480.96					\$17,486.39	\$56,417.91
Revenues	• • • • • • •	\$5.43	\$92.03	\$80,065.00	0.11%	+ ,	, , , , , , , , , , , , , , , , , , ,
Expenses		\$0.00	\$23,666.25	\$99,190.00	23.86%		
NET INCOME (LOSS)		\$5.43	-\$23,574.22	-\$19,125.00			
TCI DEBT SERVICE	\$146,860.45					\$146,906.08	\$157,331.62
Revenues	•••••	\$45.63	\$94,475.95	\$94,380.00	100.10%	+ · · · · · · · · · · · · · · · · ·	•••••
Expenses		\$0.00	\$105,008.00	\$105,008.00	100.00%		
NET INCOME (LOSS)		\$45.63	-\$10,532.05	-\$10,628.00			
DARK FIBER	\$15,389.37					\$15,394.15	\$15,331.94
Revenues		\$4.78	\$51.83	\$20,005.00	0.26%		
Expenses		\$0.00	\$0.00	\$25,000.00	0.00%		
NET INCOME (LOSS)		\$4.78	\$51.83	-\$4,995.00			
CREDIT CARD	\$0.00					\$0.00	\$0.00
Revenues		\$0.00	\$0.00	\$40,002.00	0.00%		
Expenses		\$0.00	\$0.00	\$40,000.00	0.00%		
NET INCOME (LOSS)		\$0.00	\$0.00	\$2.00			
TOTAL CASH	\$12,459,485.53					\$12,625,034.11	\$11,874,641.25

SYS DATE 031119 [GSCI]	Village of M STATEMENT OF CASH A AS OF THE MONTH	ND INVESTMENTS	SYS TIME 14:32
NAME OF FUND	CASH ON HAND	INVESTMENTS	FUNDS AVAILABLE
GENERAL CORP.	\$2,196,288.44	\$.00	\$2,196,288.44
WATER OPERATIONS & MAINTENA	\$442,668.28	\$.00	\$442,668.28
WASTEWATER OPERATIONS & MAI	\$949,145.27	\$.00	\$949,145.27
WASTEWATER CAPITAL IMPROVEM	\$498,395.77	\$1,911,084.49	\$2,409,480.26
WATER CAPITAL IMPROVEMENT	\$266,188.19	\$.00	\$266,188.19
WATER SEWER BOND FUND	\$321,161.38	\$.00	\$321,161.38
ECONOMIC DEVELOPMENT	\$121,661.04	\$.00	\$121,661.04
RECREATION	\$164,866.36	\$.00	\$164,866.36
PARKS	\$196,500.56	\$136,993.10	\$333,493.66
MOTOR FUEL TAX	\$390,445.79	\$.00	\$390,445.79
ILLINOIS MUNICIPAL RETIREME	\$67,038.62	\$.00	\$67,038.62
POLICE PENSION FUND	\$237,185.19	\$1,383,433.52	\$1,620,618.71
SOCIAL SECURITY	\$39,206.94	\$.00	\$39,206.94
MUSIC FESTIVAL	\$9,134.19	\$.00	\$9,134.19
PRAIRIEVIEW ROAD ESCROW FUN	\$17,501.61	\$.00	\$17,501.61
INSURANCE	\$12,717.63	\$.00	\$12,717.63
FORFEITED FUNDS-FEDERAL	\$87.29	\$.00	\$87.29
FORFEITED FUNDS	\$7,907.80	\$.00	\$7,907.80
BOND ISSUE 2000	\$19,503.37	\$.00	\$19,503.37
UTILITY TAX	\$93,005.18	\$.00	\$93,005.18
2012A &2012B DEBT SERVICE-T	\$433,462.83	\$.00	\$433,462.83
TAX INCREMENT FINANCING	\$545,130.84	\$.00	\$545,130.84
CAPITAL EQUIP/VEHICLE REPLA	\$425,832.81	\$.00	\$425,832.81
TRANSPORTATION SYSTEM CAP.	\$607,159.95	\$.00	\$607,159.95
WWTPE/RESERVE/DEBT SERVICE	\$186,173.65	\$765,367.40	\$951,541.05
FACILITY BOND ISSUE-CONSTRU	\$17,486.39	\$.00	\$17,486.39
TRANSPORTATION FAC. DEBT SE	\$146,906.08	\$.00	\$146,906.08
DARK FIBER	\$15,394.15	\$.00	\$15,394.15

Totals

\$8,428,155.60 \$4,196,878.51

\$12,625,034.11

SYS DATE 031419	BUDGET COM	Village of	Mahomet		-abruary of 2010	SYS T	FIME 09:33
[GBC2] GENERAL CORP. DATE 03/13/19	BODGET COM We	dnesday March		5 I 5 FUL I	ebruary of 2019		PAGE 1
G/L ACCT NUMBER TITLE	REVENUE / EX M-T-D	PENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
GENERAL CORP. F	======================================						
01-00-4050 CITY COURT 01-00-4100 ILLINOIS SALE 01-00-4150 USE TAX 01-00-4206 REAL ESTATE T 01-00-4207 RET-AUDIT 01-00-4208 RET-PD 01-00-4209 RET-S/A 01-00-4210 RET-PDBLIC BE 01-00-4211 RET-PUBLIC BE 01-00-4212 RET-ESDA 01-00-4300 INCOME TAX 01-00-4415 LIQUOR LICENS 01-00-4415 LIQUOR LICENS 01-00-4500 BUILDING PERN 01-00-4505 LICENSE AND F 01-00-4501 FRANCHISE/MAI 01-00-4505 POLICE FINES	325.00 300 300 300 300 38847.08 38847.08 3880.20 ME 645.06 56FEE 80.00 TAX 3880.20 MITS & FEES 3690.72 325.00 325.00 325.00 325.00 325.00 300 300 38847.08 3880.20 ME 565.00 3880.20 3890.72 3890.72 3890.72 3890.72 3890.72 3890.72 3890.72 3890.72 3900.72 3900.72	9660.00 697109.31 200396.29 666168.13 15443.78 223934.68 59206.49 109840.82 1442.49 1769.61 631144.89 7127.43 1035.00 35607.41 50068.74 3900.00 323729.77 28582.18	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	$\begin{array}{c} 7500.00\\ 715000.00\\ 218400.00\\ 218400.00\\ 224280.00\\ 224280.00\\ 00800.00\\ 109500.00\\ 109500.00\\ 109500.00\\ 35000.00\\ 35000.00\\ 35000.00\\ 35000.00\\ 3300.00\\ 370000.00\\ 29000.00\\ 29000.00\\ \end{array}$	$\begin{array}{c} 2160.00-\\ 17890.69\\ 18003.71\\ 91.87\\ 43.78-\\ 345.32\\ 1593.51\\ 340.82-\\ 1442.49-\\ 79.61-\\ 166855.11\\ 1127.43-\\ 33965.00\\ 9992.59\\ 4931.26\\ 600.00-\\ 46270.23\\ 417.82\\ 1000.60\end{array}$	128.80 97.50 91.76 99.99 100.28 99.85 97.38 100.31 .00 104.71 79.09 118.79 2.96 78.09 91.03 118.18 87.49 98.56	$\begin{array}{c} 11592.46\\ 836564.63\\ 240485.16\\ 799433.73\\ 18533.27\\ 268732.36\\ 71050.63\\ 131814.25\\ 1731.05\\ 2123.61\\ 757404.16\\ 8553.25\\ 1242.04\\ 42730.60\\ 60084.89\\ 4680.18\\ 388491.26\\ 34299.98\\ 34292.36\end{array}$
01-00-4600 REPLACEMENT T 01-00-4700 MISC. INCOME 01-00-4800 REIMBURSEMENT 01-00-4900 TRANSFER FROM 01-00-4917 TRANSFER FROM 01-00-4919 TRANSFER FROM 01-00-4920 TRANSFER FROM ** TOTAL GENERAL C	30.00 -SRO .00 1 UTILITY TAX .00 1 IMRF 4782.55 1 SOCIAL SECU 8947.66 1 SLEP 723.68	3919.31 11499.46 58622.73 150000.00 66890.80 100774.79 9090.99 3466965.10	.00 .00 .00 .00 .00 .00 .00	5000.00 7000.00 61944.00 200000.00 90872.00 125445.00 11025.00 3862016.00	1080.69 4499.46- 3321.27 50000.00 23981.20 24670.21 1934.01 395050.90	78.39 164.28 94.64 75.00 73.61 80.33 82.46 89.77	4703.36 13799.90 70350.09 180007.20 80272.17 120934.58 10909.62 4160524.54
** TOTAL REVENUE	236939.40	3466965.10	.00	3862016.00	395050.90	89.77	4160524.54
GENERAL CORP TF 01-00-7803 TRANSFER TO F 01-00-7804 TRANSFER TO C 01-00-7806 TRANSFER TO C 01-00-7810 TRANSFER TO F 01-00-7817 TRANSFER TO F 01-00-7819 TRANSFER TO F 01-00-7821 TRANSFER TO F 01-00-7822 TRANSFER TO F 01-00-7835 TRANSFER TO F 01-00-7848 TRANSFER TO F ** TOTAL TRANSFER	RECREATION .00 CAP. IMPROVEM .00 CR/VRF .00 D .00 CMRF .00 SS .00 PREF-SALES TA .00 CNSURANCE .00 CRANS FACILIT .00	$\begin{array}{c} 14000.00\\ 100000.00\\ 254743.00\\ 50000.00\\ .00\\ .00\\ .00\\ .00\\ .00\\ $.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	14000.00 10000.00 254743.00 5000.00 20000.00 25000.00 20000.00 80000.00 20000.00 593743.00	.00 .00 .00 10000.00 20000.00 25000.00 20000.00 80000.00 175000.00	100.00 100.00 100.00 .00 .00 .00 .00 .00	16800.67 120004.80 305703.82 60002.40 .00 .00 .00 .00 .00 502511.70
department 00 tota	ALS 236939.40	3048222.10	.00	3268273.00			

SYS DATE 03 [GBC2] GENERA			Village of Mahomet COMPARISON ANALYSIS For February of 2019					FIME 09:33
DATE 03/13		BUDGET COMPARĪSON ANALYSIS For February of 2019 Wednesday March 13, 2019						PAGE 2
G/L ACCT NUMBER	TITLE	REVENUE / EXPI M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED
	1 LE	M-I-U ============	ע-ו-ז ========		BUDGE I	DALANCE	USED =========	ACTUALS
01-10-7011 01-10-7012 01-10-7021 01-10-7022 01-10-7023 01-10-7024 01-10-7024 01-10-7071 01-10-7071 01-10-7075 01-10-7090 01-10-7201 01-10-7314 01-10-7331 01-10-7331 01-10-7335 01-10-7355 01-10-7371 01-10-7371 01-10-7391	POLICE EXPENSES WAGES OVERTIME IMRF FICA/MEDICARE SLEP POLICE PENSION ANIMAL CONTROL HEALTH/LIFE INSURANCE BUILDING MAINT CITY COURT EQUIPMENT - NEW EQUIP. MAINT. & REPAIR LEGAL FEES GEN/OFFICE SUPPLIES COMPUTER LIC./SUPPORT METCAD POSTAGE RECRUITMENT/HIRING FIRE AND POLICE COMMISSIO SCHOOLS/TRAINING/TRAVEL UTILITIES	52086.11 2532.11 237.89 3871.43 723.68 .00 11027.33 1145.57 2596.00 144.00 64.01 .00 410.02 3794.45 327.12 .00 .00 .00 485.00 1608.32	567504.60 31677.10 3663.24 43240.99 9090.99 .00 93384.34 13589.72 7346.00 10278.14 2312.27 669.61 4946.05 14066.24 73660.60 60 14066.24 73000.34 .00 16641.59 15070.14	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	<pre>====================================</pre>	98795.40 3322.90 63.24- 10408.01 1934.01 100000.00 5000.00 52165.66 5410.28 1654.00 1721.86 187.73 6330.39 446.05- 1933.76 660.60- .47- 2999.66 1500.00 2641.59- 1929.86 2027.87 1929.86	85.17 90.51 101.76 80.60 82.46 .00 64.16 71.52 81.62 85.65 92.49 9.57 109.91 87.91 100.90 .00 50.01 .00 118.87 88.65	681032.76 38014.04 4396.06 51891.26 10909.62 .00 112065.69 16308.31 8815.55 12334.26 2774.83 803.56 5935.49 16880.16 88396.25 .56 3600.55 .00 19970.70 18084.89
01-10-7401 01-10-7451	UNIFORMS VEHICLE FUEL	688.55 1409.94	7422.73 15568.12	.00 .00	10500.00 20000.00	3077.27 4431.88	70.69 77.84	8907.63 18682.49
01-10-7454	VEHICLE MAINT.	467.64	5868.44	.00	8000.00	2131.56	73.36	7042.40
01-10-7501	MISCELLANEOUS * TOTAL POLICE	227.93 83847.10	1639.19 940640.91	.00 .00	2000.00 1242124.00	360.81 301483.09	81.96 75.73	1967.10 1128814.24
	TOTAL EXPENSE	83847.10	940640.91		1242124.00	301483.09	75.73	1128814.24
DI	EPARTMENT 10 TOTALS	83847.10-	940640.91-	.00	1242124.00-			

SYS DATE ()31419	Village of Mahomet P. BUDGET COMPARISON ANALYSIS For February of 2019 Wednesday March 13, 2019						TIME 09:33
DATE 03/1	L3/19	Wed	nesday March	N ANALY 13, 2019	SIS FOR F	edruary of 2019		PAGE 3
G/L ACCT NUMBER	TITLE	REVENUE / EXP M-T-D		ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
01-20-7011	STREET/ALLEY & PUBLIC BUILD WAGES	ING 22989.78	251833.64	.00	299500.00	47666.36	84.08	302212.45
01-20-7012	OVERTIME	4662.56	18007.86	.00	15000.00	3007.86-	120.05	21610.29
01-20-7015	TEMPORARY	860.35	17384.75	.00	30240.00	12855.25	57.49	20862.53
01-20-7021	IMRF	2000.00	23412.51	.00	31450.00	8037.49	74.44	28096.13
01-20-7022	FICA/MEDICARE	2141.76	21488.90	.00	26373.00	4884.10	81.48	25787.71
01-20-7071	HEALTH/LIFE INSURANCE	4922.88	60200.91	.00	62475.00	2274.09	96.36	72243.98
01-20-7075	BUILDING MAINT	474.20	10400.24	.00	11000.00	599.76	94.55	12480.78
01-20-7085	CDL TESTING	.00	264.00	.00	700.00	436.00	37.71	316.81
01-20-7100	CHEMICALS	114.20	783.30	.00	2000.00	1216.70	39.17	939.99
01-20-7120	COMPUTER SUPPORT/IT DRAINAGE	236.68 .00	866.68 3359.09	.00 .00	780.00 25000.00	86.68- 21640.91	$111.11 \\ 13.44$	1040.05 4031.06
01-20-7130 01-20-7137	CONTRACTED SERVICES	.00	.00	.00	1000.00	1000.00	15.44 .00	4051.06
01-20-7142	ENGINEERING	.00	.00	.00	1000.00	1000.00	.00	.00
01-20-7201	EQUIPMENT NEW	466.79	4995.38	.00	12000.00	7004.62	41.63	5994.69
01-20-7211	EQUIPMENT & VEHICLE MAINT		19677.66	.00	13000.00	6677.66-	151.37	23614.13
01-20-7232	EQUIPMENT RENTAL	.00	6503.70	.00	5000.00	1503.70-	130.07	7804.75
01-20-7300	GIS SERVICES	.00	2212.81	.00	2450.00	237.19	90.32	2655.47
01-20-7313	LEAF COLLECTION	9694.50	10189.50	.00	13000.00	2810.50	78.38	12227.88
01-20-7314	LEGAL FEES	.00	.00	.00	4000.00	4000.00	.00	.00
01-20-7315	LEASE PAYMENT	.00	105073.18	.00	105100.00	26.82	99.97	126092.85
01-20-7322	OFFICE SUPPLIES	.00	131.75	.00	500.00	368.25	26.35	158.10
01-20-7351 01-20-7355	PUBLISHING RECRUITMENT/HIRING	.00 .00	251.37 36.75	.00 .00	$1000.00 \\ 100.00$	748.63 63.25	25.14 36.75	301.65
01-20-7361	STREET/SIDEWALK REPAIR &	481.35	26430.20	.00	24000.00	2430.20-	110.13	44.10 31717.50
01-20-7371	SCHOOLS/TRAINING/TRAVEL	50.00	394.81	.00	1000.00	605.19	39.48	473.79
01-20-7375	SHOP SUPPLIES	1220.68	8416.73	.00	7800.00	616.73-	107.91	10100.48
01-20-7379	STREET LIGHTING	2695.95	25062.26	.00	31200.00	6137.74	80.33	30075.91
01-20-7380	TREE/BRUSH COLLECTION	750.00	68361.25	.00	82050.00	13688.75	83.32	82036.78
01-20-7385	FORESTRY SERVICE	.00	56529.00	.00	60000.00	3471.00	94.22	67837.51
01-20-7391	UTILITIES	2443.83	14653.66	.00	15000.00	346.34	97.69	17585.09
01-20-7401	UNIFORMS	.00	997.84	.00	1250.00	252.16	79.83	1197.45
01-20-7451	VEHICLE & EQUIPMENT FUEL	2151.09	14079.99	.00	22500.00	8420.01	62.58	16896.66
01-20-7501	MISCELLANEOUS	156.90	800.13	.00	1500.00	699.87	53.34	960.19
01-20-7900	FACILITY DEBT SERVICE TRA	.00	93880.00	.00	93880.00	.00	100.00	112660.50
2	** TOTAL S/A	63862.53	866679.85	.00	1002848.00	136168.15	86.42	1040057.42
*	** TOTAL EXPENSE	63862.53	866679.85	.00	1002848.00	136168.15	86.42	1040057.42
C	DEPARTMENT 20 TOTALS	63862.53-	866679.85-	.00	1002848.00-			

SYS DATE 031419 Village of Mahomet [GBC2] GENERAL CORP. BUDGET COMPARISON ANALYSIS For February of 2019							SYS T	IME 09:33
DATE 03/1			PARISO nesday March		SIS FOR F	ebruary of 2019		PAGE 4
G/L ACCT NUMBER	TITLE	EVENUE / EXP M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
	ADMINISTRATION EXPENSES							
01-30-7011 01-30-7012 01-30-7019 01-30-7021 01-30-7022 01-30-7071 01-30-7075 01-30-7110 01-30-7115 01-30-7120 01-30-7128 01-30-7128 01-30-7128 01-30-7137 01-30-7142 01-30-7142 01-30-7142 01-30-7201 01-30-7314 01-30-7314 01-30-7345 01-30-7350 01-30-7376 01-30-7376 01-30-7376 01-30-7371	WAGES OVERTIME PART-TIME/TEMP WAGES-ELECTED IMRF FICA/MEDICARE HEALTH/LIFE INSURANCE BUILDING MAINT AUDIT FEES BOARD EXPENSES BOARD EXPENSES BOARD MEMBERSHIP, FEES, SUB ADMIN. SUB, PUB., MEMBERSH CODIFICATION COMPUTER SUPPORT/IT CONFERENCE/TRAVEL-ADMIN. CONTRACTED SERVICES ENGINEERING EQUIPMENT NEW EQUIPMENT NEW EQUIPMENT NEW EQUIPMENT MAINT. & REPAIR GIS SERVICES LEGAL FEES-ADMINISTRATION OFFICE SUPPLIES POSTAGE PROPERTY ACQUISITION PUBLISHING-ADMINISTRATION RECUITMENT/HIRING SCHOOLS/TRAINING/TRAVEL TAX REBATE-TAXES UTILITIES	$\begin{array}{c} 17553.41\\ 12.62\\ 902.04\\ 2750.00\\ 1271.98\\ 1599.69\\ 3332.32\\ 779.84\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .0$	246312.27 1906.96 956.05 23800.00 22096.13 20754.49 36921.28 15853.42 13450.00 9019.02 .00 160.00 7220.20 16641.77 2020.59 6376.00 .00 4134.80 2765.88 2212.79 37575.00 2924.47 1373.50 .00 737.26 .00 1852.96 3496.32 10828.65	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	$\begin{array}{c} 294570.00\\ 4000.00\\ 3000.00\\ 31500.00\\ 29857.00\\ 25480.00\\ 42500.00\\ 2500.00\\ 2500.00\\ 2500.00\\ 7000.00\\ 1500.00\\ 2000.00\\ 3000.00\\ 2000.00\\ 7000.00\\ 5000.00\\ 1000.00\\ 5000.00\\ 2600.00\\ 5000.00\\ 2600.00\\ 5000.00\\ 5000.00\\ 5000.00\\ 5000.00\\ 5000.00\\ 5000.00\\ 5000.00\\ 1050.00\\ 5000.00\\ 5000.00\\ 1050.00\\ 5000.00\\ 1050.00\\ 5000.00\\ 1000.00\\ 5000.00\\ 1000.00\\ 5000.00\\ 1000.00\\ 5000.00\\ 1000.00\\ 5000.00\\ 5000.00\\ 1000.00\\ 5000.00\\ 5000.00\\ 5000.00\\ 1000.00\\ 5000.00\\$	48257.73 2093.04 2043.95 7700.00 7760.87 4725.51 5578.72 51646.58 11550.00 2019.02- 1500.00 1840.00 4220.20- 3358.23 4979.41 624.00 5000.00 5865.20 734.12 387.21 27425.00 2075.53 626.50 40000.00 312.74 500.00 3147.04 2103.68 5171.35	83.62 47.67 31.87 75.56 74.01 81.45 86.87 23.49 53.80 128.84 .00 240.67 83.21 28.87 91.09 .00 41.35 79.03 85.11 57.81 58.49 68.68 .00 70.22 .00 37.06 62.43 67.68	$\begin{array}{c} 295586.54\\ 2288.44\\ 1147.30\\ 28561.14\\ 26516.41\\ 24906.38\\ 44307.30\\ 19024.86\\ 16140.64\\ 10823.25\\ .00\\ 192.00\\ 8664.58\\ 19970.92\\ 2424.80\\ 7651.50\\ .00\\ 4961.95\\ 3319.18\\ 2655.45\\ 45091.80\\ 3509.50\\ 1648.26\\ .00\\ 884.74\\ .00\\ 2223.64\\ 4195.75\\ 12994.89\\ \end{array}$
01-30-7401 01-30-7451 01-30-7454	UNIFORMS VEHICLE FUEL VEHICLE MAINTENANCE	.00 19.40 .00	90.55 360.69 76.16	.00 .00 .00	500.00 500.00 1000.00	409.45 139.31 923.84	18.11 72.14 7.62	108.66 432.84 91.39
01-30-7501 *	MISCELLANEOUS * TOTAL ADMINISTRATION EXPENS	1074.18 35256.08	1949.23 493866.44	.00 .00	10000.00 744157.00	8050.77 250290.56	19.49 66.37	2339.16 592663.43
*	* TOTAL EXPENSE	35256.08	493866.44	.00	744157.00	250290.56	66.37	592663.43
D	DEPARTMENT 30 TOTALS	35256.08-	493866.44-	.00	744157.00-			

SYS DATE 031419 Village of Mahomet [GBC2] GENERAL CORP. BUDGET COMPARISON ANALYSIS For February of 2019							SYS T	IME 09:33
[GBC2] GENER DATE 03/1		EI COM Wed	PARISO nesday March	N ANALY 13, 2019	SIS FOR F	ebruary of 2019		PAGE 5
G/L ACCT NUMBER	F	REVENUE / EXP M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
01-40-7011 01-40-7012	COMMUNITY DEVELOPMENT EXPENSE WAGES OVERTIME	ES 13691.44 .90	152397.16 265.59	.00 .00	191100.00 500.00	38702.84 234.41	 79.75 53.12	182883.90 318.72
01-40-7015 01-40-7019 01-40-7021 01-40-7022	TEMPORARY/PART-TIME PLAN AND ZONING COMMISSIO IMRF FICA/MEDICARE	.00 .00 959.82 996.28	1025.99 .00 13299.88 11359.78	.00 .00 .00 .00	4000.00 3000.00 19560.00 15193.00	2974.01 3000.00 6260.12 3833.22	25.65 .00 68.00 74.77	1231.23 .00 15960.49 13632.28
01-40-7022 01-40-7050 01-40-7071 01-40-7120 01-40-7126	BOARD OF APPEALS HEALTH INSURANCE MEMBERSHIP SUBSCRIPTIONS	.00 3235.81 263.00 .00	.00 31612.85 691.00 969.00	.00 .00 .00 .00	300.00 39500.00 1500.00 400.00	303.22 300.00 7887.15 809.00 569.00-	.00 80.03 46.07 242.25	.00 37936.93 829.23 1162.84
01-40-7130 01-40-7142 01-40-7145 01-40-7212	COMPUTER SUPPORT/IT ENGINEERING PLANNING/DEVELOPMENT EQUIPMENT/TOOLS	200.00 840.85 12800.19 .00	2785.00 36476.97 72384.61 1436.86	.00 .00 .00 .00	4000.00 60000.00 100000.00 9100.00	1215.00 23523.03 27615.39 7663.14	69.63 60.79 72.38 15.79	3342.13 43774.11 86865.00 1724.30
01-40-7300 01-40-7314 01-40-7315 01-40-7322	GIS SERVICES LEGAL FEES COMPLIANCE/ABATEMENT OFFICE SUPPLIES	.00 5118.50 .00 29.00	2212.80 47790.14 1935.00 1282.29	.00 .00 .00 .00	10000.00 70000.00 10000.00 1500.00	7787.20 22209.86 8065.00 217.71	22.13 68.27 19.35 85.49	2655.46 57350.46 2322.09 1538.80
01-40-7341 01-40-7350 01-40-7355 01-40-7371	POSTAGE PUBLISHING-P&Z RECRUITMENT/HIRING SCHOOLS/TRAINING/TRAVEL	540.78 1764.84 .00 .00	2102.55 2002.05 .00 79.88	.00 .00 .00 .00	300.00 2000.00 500.00 6000.00	1802.55- 2.05- 500.00 5920.12	700.85 100.10 .00 1.33	2523.16 2402.55 .00 95.85
01-40-7391 01-40-7400 01-40-7401 01-40-7451	UTILITIES CAPITAL IMPROVEMENTS UNIFORMS VEHICLE FUEL	371.50 20488.86 .00 36.18	3712.04 22617.56 .00 576.34	.00 .00 .00 .00	5000.00 69100.00 500.00 500.00	1287.96 46482.44 500.00 76.34-	74.24 32.73 .00 115.27	4454.62 27142.15 .00 691.63
01-40-7454 01-40-7501 *	VEHICLE MAINTENANCE MISCELLANEOUS * TOTAL COMMUNITY DEVELOPMENT	.00 24.98 61362.93	10.00 64.39 409089.73	.00 .00 .00	300.00 1000.00 624853.00	290.00 935.61 215763.27	3.33 6.44 65.47	12.00 77.27 490927.31
*	* TOTAL EXPENSE	61362.93	409089.73	.00	624853.00	215763.27	65.47	490927.31
D	EPARTMENT 40 TOTALS	61362.93-	409089.73-	.00	624853.00-			

	SYS DATE 031419 Village of Mahomet [GBC2] GENERAL CORP. BUDGET COMPARISON ANALYSIS For February of 2019						SYS T	IME 09:33
DATE 03/1			esday March		5 I 5 FUI [°] F6	ebruary of 2019		PAGE 6
G/L ACCT NUMBER	TITLE	REVENUE / EXPE M-T-D	NSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
01-45-7011 01-45-7012 01-45-7015 01-45-7021 01-45-7022 01-45-7071 01-45-7075 01-45-7120 01-45-7142 01-45-7142 01-45-7212 01-45-7212 01-45-7314 01-45-7322 01-45-7341 01-45-7355 01-45-7371	ENGINEERING EXPENSE WAGES OVERTIME TEMPORARY/PART-TIME IMRF FICA/MEDICARE HEALTH INSURANCE BUILDING MAINTENANCE MEMBERSHIP COMPUTER SUPPORT/IT ENGINEERING CONSULTING EQUIPMENT MAINT.&REPAIRS EQUIP/TOOLS GIS SERVICES LEGAL OFFICE SUPPLIES POSTAGE PUBLISHING RECUITMENT/HIRING SCHOOLS/TRAINING/TRAVEL	4288.91 .90 180.01 312.86 338.50 641.30 178.00 140.00 510.00 2137.30 .00 .00 .00 .00 .00 .00 .00 .00 .00	49443.20 109.09 2029.94 4418.84 3930.63 6501.70 2534.44 250.00 3350.00 11612.59 .00 2731.72 2212.80 607.50 784.65 58.63 726.29 .00 531.00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	60450.00 1650.00 1950.00 6405.00 4751.00 8250.00 2500.00 3400.00 2400.00 2400.00 2400.00 2400.00 500.00 500.00 150.00 750.00 200.00 500.00	11006.80 1540.91 79.94- 1986.16 820.37 1748.30 34.44- 250.00 50.00 8387.41 2400.00 331.72- 237.20 5392.50 284.65- 91.37 23.71 200.00 31.00-	81.79 6.61 104.10 68.99 82.73 78.81 101.38 50.00 98.53 58.06 .00 113.82 90.32 10.13 156.93 39.09 96.84 .00 106.20	59334.21 130.91 2436.02 5302.82 4716.94 7802.35 3041.44 300.01 4020.16 13935.66 .00 3278.19 2655.46 729.02 941.61 70.35 871.58 .00 637.22
01-45-7391 01-45-7401 01-45-7451 01-45-7454 01-45-7501 *	UTILITIES UNIFORMS VEHICLE FUEL VEHICLE MAINTENANCE MISCELLANEOUS * TOTAL EXPENSE	271.83 .00 .00 .00 .00 9012.30	2784.61 .00 127.39 315.39 430.14 95490.55	.00 .00 .00 .00 .00	5000.00 200.00 1000.00 1500.00 750.00 133656.00	2215.39 200.00 872.61 1184.61 319.86 38165.45	55.69 .00 12.74 21.03 57.35 71.45	3341.66 .00 152.87 378.48 516.18 114593.24
D	EPARTMENT 45 TOTALS	9012.30-	95490.55-	.00	133656.00-			

	E 031419 NERAL CORP. B U D	GET COMP	/illage of	Mahomet	CTC For F	abruary of 2010	SYS T	IME 09:33	
DATE 0	3/13/19		esday March		3 I 3 FUI F			PAGE 7	
G/L ACCT NUMBER	TITLE	REVENUE / EXPEN M-T-D	NSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS	
	** TOTAL ECONOMIC DEVELOPMENT	.00	.00	.00	.00	.00	.00	.00	
	** TOTAL REVENUE	.00	.00	.00	.00	.00	.00	.00	
	department 50 totals	.00	.00	.00	.00				

SYS DATE 031419 [GBC2] GENERAL CORP.		Village of Mahomet BUDGET COMPARISON ANALYSIS For February of 2019					IME 09:33
DATE 03/13/19		Wednesday March 13, 2019					PAGE 8
G/L ACCT NUMBER TITLE	REVENUE / E M-T-D	XPENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
ESDA 01-60-7100 DIRECTOR STIP 01-60-7201 NEW EQUIPMENT 01-60-7211 EQUIPMENT MAIN 01-60-7321 SUPPLIES-GENER 01-60-7391 UTILITIES ** TOTAL EXPENSE	.00 NT. & REPAIR .00		.00 .00 .00 .00 .00	750.00 500.00 3000.00 550.00 2850.00 7650.00	.00 500.00 3000.00 550.00 218.53 4268.53	100.00 .00 .00 92.33 44.20	900.03 .00 .00 3157.89 4057.92
DEPARTMENT 60 TOTAL	_S 261.76	- 3381.47-	.00	7650.00-			
** FUND 02 EXPENSE TOTAL REVENUE TOTAL	1 16663.30 253602.70 236939.40	3227891.95	.00 .00	4349031.00 3862016.00	1121139.05 395050.90	74.22 89.77	

SYS DATE 031419 [GBC2] WATER OPERATIONS & MAINTENANB U D G E T C O M P A R I S O N A N A L Y S I S For February of 2019								IME 09:33
DATE 03/1		Wed	nesday March	13, 2019	0 - 0 - 0 - 1			PAGE 1
G/L ACCT NUMBER	RI TITLE	EVENUE / EXP M-T-D	Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
02-00-4100 02-00-4150 02-00-4201 02-00-4400 02-00-4700	WATER OPERATIONS & MAINT. REV WATER BILLING WATER APPLICATION FEES FIRE PROTECTION-REAL ESTA INTEREST INCOME MISCELLANEOUS ** TOTAL WATER REVENUES	62787.66 240.00 .00 132.77 390.00 63550.43	710933.40 4000.00 37691.12 1134.22 3163.84 756922.58	.00 .00 .00 .00 .00 .00	866800.00 3200.00 38600.00 700.00 4000.00 913300.00	155866.60 800.00- 908.88 434.22- 836.16 156377.42	82.02 125.00 97.65 162.03 79.10 82.88	853154.20 4800.19 45231.15 1361.11 3796.75 908343.42
;	** TOTAL REVENUE	63550.43	756922.58	.00	913300.00	156377.42	82.88	908343.42
	WATER EXPENSES WAGES OVERTIME TEMPORARY IMRF FICA/MEDICARE HEALTH/LIFE INSURANCE BAD DEBTS BUILDING MAINT/GROUNDS CHEMICALS COMPUTER SUPPORT/IT DISTRIBUTION COST ENGINEERING EQUIPMENT NEW EQUIPMENT NENTAL FIRE HYDRANT REPLACE.& MA GENERATOR MAINT. & REPAIR GIS SERVICES INSURANCE LEGAL FEES LAB CHEMICALS METERS OFFICE SUPPLIES POSTAGE PUBLISHING RECRUITMENT/HIRING SCHOOLS & TRAINING SHOP SUPPLIES UTILITIES UNIFORMS VEHICLE FUEL VEHCILE MAINTENANCE WATER LINE REPAIR WATER SYSTEM MAINTENANCE MISCELLANEOUS TRANSFER TO ERF/VRF TRANSFER TO DEBT RETIREME ** TOTAL EXPENSE	$\begin{array}{c} 11603.55\\ 587.33\\ 179.97\\ 888.25\\ 935.75\\ 2303.24\\ .00\\ 92.44\\ 1757.00\\ 50.00\\ .00\\ 545.60\\ .00\\ 1205.80\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ $	132909.29 4171.61 3877.23 12235.90 10751.21 22723.84 .00 7781.39 44374.95 680.00 4709.85 1863.64 455.73 6304.71 .00 3636.02 3584.99 2212.80 10129.85 562.50 2935.40 1029.85 562.50 2935.40 1037.11 12701.87 677.73 4777.55 .00 00 554.19 2841.21 60744.15 175.49 2757.07 1004.58 5002.31 23055.39 437.12 10000.00 181618.00 583284.68 173637.90	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	144544.00 5000.00 14954.00 11746.00 28500.00 2500.00 1000.00 61000.00 1350.00 8400.00 9000.00 1000.00 2000.00 1370.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 150.00 500.00 150.00 2000.00 150.00 150.00 150.00 150.00 150.00 2000.00 150.00 150.00 150.00 150.00 150.00 1400.00 2500.00 150.00 150.00 1600.00 1600.00 1500.00 10000.00 1	11634.71 828.39 122.77 2718.10 994.79 5776.16 2500.00 2218.61 16625.05 670.00 1290.15 516.36 7944.27 2695.29 1000.00 636.02- 415.01 212.80- 3570.15 4937.50 2064.60 1962.89 7298.13 72.27 722.45 500.00 200.00 945.81 658.79 17255.85 674.51 242.93 1495.42 1997.69 3055.39- 312.88 .00 250000.00 .00	91.95 83.43 96.93 81.82 91.53 79.73 .00 77.81 72.75 50.37 78.50 78.30 5.43 70.05 .00 121.20 89.62 110.64 73.94 10.23 58.71 34.57 63.51 90.36 86.86 .00 36.95 81.18 77.88 20.65 91.90 40.18 71.46 115.28 58.28 10.00 .00 125.7	$\begin{array}{c} 159497.52\\ 5006.13\\ 4652.86\\ 14683.66\\ 12901.96\\ 27269.69\\ .00\\ 9338.04\\ 53252.07\\ 816.03\\ 5652.04\\ 2236.45\\ 546.89\\ 7565.95\\ .00\\ 4363.39\\ 4302.16\\ 2655.46\\ 12156.30\\ 675.02\\ 3522.62\\ 1244.58\\ 15242.85\\ 813.30\\ 5733.28\\ .00\\ .00\\ 675.02\\ 3522.62\\ 1244.58\\ 15242.85\\ 813.30\\ 5733.28\\ .00\\ .00\\ 665.05\\ 3409.58\\ 72895.89\\ 210.59\\ 3308.61\\ 1205.54\\ 6003.01\\ 27667.57\\ 524.56\\ 12000.48\\ .00\\ 217950.31\\ 699969.61\\ \end{array}$
EXPENSE TOTAL REVENUE TOTAL		33669.30 29881.13 63550.43	173637.90 583284.68 756922.58	.00 .00	932242.00 913300.00	348957.32 156377.42	62.56 82.87	

SYS DATE 031419	SYS 1	TIME 09:33					
[GBC2] WASTEWATER OPERATIONS & MAINB U D DATE 03/13/19	GET COM We	PARISO dnesday March	N ANALY 113,2019	SIS For F	ebruary of 2019		PAGE 1
G/L ACCT NUMBER TITLE	REVENUE / EX M-T-D	Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
SEWER OPERATIONS & MAINT. R 03-00-4100 WASTEWATER BILLING 03-00-4150 WASTEWATER APPLICATION FE 03-00-4400 INTEREST INCOME 03-00-4700 MISCELLANEOUS INCOME ** TOTAL SEWER REVENUES ** TOTAL REVENUE	EV 113303.61 240.00 279.17 .00 113822.78 113822.78	1236170.02 4060.00 2247.36 534.28 1243011.66	.00 .00 .00 .00 .00	1530000.00 3200.00 1200.00 .00 1534400.00	293829.98 860.00- 1047.36- 534.28- 291388.34 291388.34	80.80 126.88 187.28 .00 81.01 81.01	1483463.36 4872.19 2696.93 641.16 1491673.65
	115022.70	1243011.00	.00	1334400.00	291900.94	01.01	1491075.05
SEWER EXPENSES 03-00-7011 WAGES 03-00-7012 OVERTIME 03-00-7015 TEMPORARY 03-00-7021 IMRF 03-00-7022 FICA/MEDICARE 03-00-7021 HEALTH/LIFE INSURANCE 03-00-7022 BAD DEBTS 03-00-7030 BUILDING MAINT/GROUNDS 03-00-7100 CHEMICALS 03-00-7120 COMPUTER SUPPORT/IT 03-00-7201 EQUIPMENT NEW 03-00-7201 EQUIPMENT MAINT. & REPAIR 03-00-7300 GIS SERVICES 03-00-7311 INSURANCE 03-00-7312 LAB SUPPLIES 03-00-7314 LEGAL FEES 03-00-7320 LIFT STATION MAINTENANCE 03-00-7321 PERMIT FEES 03-00-7322 OFFICE SUPPLIES 03-00-7335 RECRUITMEN/HIRING 03-00-7342 PERMIT FEES 03-00-7350 PUBLISHING 03-00-7374 WASTEWATER LINE REPAIR 03-00-7375 SHOP SUPPLIES 03-00-7380 SLUDGE REMOVAL 03-00-7380	$\begin{array}{c} 13810.73\\ 306.96\\ 180.02\\ 1029.25\\ 1082.13\\ 2950.05\\ .00\\ 1063.88\\ 768.16\\ 100.00\\ 287.30\\ 254.38\\ 2713.25\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .0$	150112.23 3120.05 3877.83 13674.45 11987.58 29015.89 .00 9417.06 10918.65 1000.00 1997.80 2349.23 22328.68 5089.58 2212.80 12824.63 1622.17 562.50 1394.85 14621.53 5936.80 569.03 4777.56 10000.00 .00 294.50 1924.58 3154.09 29261.70 68651.24 30582 2850.66 492.03 695.24 30000.00 .00 52171.82 809272.58 433739.08	$\begin{array}{c} .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00$	185104.00 5000.00 2500.00 19010.00 17520.00 36410.00 3000.00 1000.00 12000.00 3450.00 8400.00 30000.00 6000.00 2500.00 16915.00 3000.00 2000.00 2000.00 5000.00 1000.00 500.00 10000.00 500.00 1000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 3000.00 150.00 3000.00 150.00 3000.00 150.00 3000.00 150.00 1000.00 3000.00 150.00 1000.00 3000.00 1	34991.77 1879.95 1377.83- 5335.55 5532.42 7394.11 3000.00 1582.94 1081.35 700.00 1452.20 6050.77 7671.32 910.42 287.20 4090.37 1377.83 3437.50 605.15 5378.47 936.80- 430.97 1722.44 .00 500.00 200.00 1205.50 1075.42 345.91 3738.30 19348.76 484.18 1149.34 2007.97 304.76 .00 300000.00 2077.18 925035.42	$\begin{array}{c} \$1.10\\ 62.40\\ 155.11\\ 71.93\\ 68.42\\ 79.69\\ .00\\ \$5.61\\ 90.99\\ 58.82\\ 57.91\\ 27.97\\ 74.43\\ 84.83\\ 88.51\\ 75.82\\ 54.07\\ 14.06\\ 69.74\\ 73.11\\ 118.74\\ 56.90\\ 73.50\\ 100.00\\ .00\\ 19.63\\ 64.15\\ 90.12\\ 88.67\\ 78.01\\ 43.04\\ 71.27\\ 19.68\\ 69.52\\ 100.00\\ .00\\ 96.17\\ 46.66\end{array}$	$\begin{array}{c} 180141.88\\ 3744.20\\ 4653.58\\ 16409.99\\ 14385.67\\ 34820.46\\ .00\\ 11300.92\\ 13102.90\\ 1200.04\\ 2397.45\\ 2819.18\\ 26795.48\\ 6107.74\\ 2655.46\\ 15390.17\\ 1946.68\\ 675.02\\ 1673.88\\ 17546.53\\ 7124.44\\ 682.86\\ 5733.30\\ 12000.48\\ .00\\ .00\\ 353.41\\ 2309.58\\ 3785.05\\ 35115.44\\ 82384.78\\ 439.00\\ 3420.92\\ 590.45\\ 834.32\\ 36001.44\\ 360014.40\\ .00\\ 62608.68\\ 971165.94 \end{array}$
** FUND 03 EXPENSE TOTAL REVENUE TOTAL	79730.64 34092.14 113822.78	433739.08 809272.58 1243011.66	.00 .00	1734308.00 1534400.00	925035.42 291388.34	46.66 81.00	

SYS DATE 031419 village of Mahomet [GBC2] WASTEWATER CAPITAL IMPROVEMEB U D G E T СОМРАКІЗОN АNALYSIS For February of 2019							SYS T	IME 09:33
DATE 03/			nesday March		5 I 5 FUI F	ebiuary of 2019		PAGE 1
G/L ACCT NUMBER	TITLE	REVENUE / EXP M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
04-00-4300 04-00-4400 04-00-4900	SEWER CAP. IMP. REVENUE CONNECTION FEES INTEREST INCOME TRANSFER FROM WWOM ** TOTAL SEWER CAPITAL IMP. RE	2325.00 21459.28 .00 23784.28	91012.90 32781.32 .00 123794.22	.00 .00 .00 .00	92000.00 21000.00 500000.00 613000.00	987.10 11781.32- 500000.00 489205.78	98.93 156.10 .00 20.19	109219.84 39339.15 .00 148559.00
	** TOTAL REVENUE	23784.28	123794.22	.00	613000.00	489205.78	20.19	148559.00
04-00-7142 04-00-7314 04-00-7400	S.C.I. EXPENSES ENGINEERING LEGAL CAPITAL IMPROVEMENTS ** TOTAL S.C.I. EXPENSES	.00 .00 .00 .00	2329.54 .00 83219.25 85548.79	.00 .00 .00 .00	10000.00 5000.00 445000.00 460000.00	7670.46 5000.00 361780.75 374451.21	23.30 .00 18.70 18.60	2795.55 .00 99867.09 102662.65
	** TOTAL EXPENSE	.00	85548.79	.00	460000.00	374451.21	18.60	102662.65
	department 00 totals	23784.28	38245.43	.00	153000.00			
EXPENSE TOTA REVENUE TOTA		23784.28 .00 23784.28	38245.43 85548.79 123794.22	.00 .00	460000.00 613000.00	374451.21 489205.78	18.59 20.19	

SYS DATE 031419 [GBC2] WATER CAPITAL IMPROVEMENT BUDGET COMPARISON ANALYSIS For February of 2019						SYS T	IME 09:33
DATE 03/13/19		esday March		5 I 5 FUI F	ebruary of 2019		PAGE 1
G/L ACCT NUMBER TITLE	REVENUE / EXPEN M-T-D	ISE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
WATER CAP. IMP. REVENUE 05-00-4300 CONNECTION FEES 05-00-4400 INTEREST INCOME 05-00-4660 EXTENSION PAYMENTS 05-00-4900 TRANSFER FROM WOM ** TOTAL WATER CAPITAL IMP	1155.00 82.62 .00 .00	45686.45 884.58 2380.00 .00 48951.03	.00 .00 .00 .00 .00	44200.00 800.00 2000.00 250000.00 297000.00	1486.45- 84.58- 380.00- 250000.00 248048.97	103.36 110.57 119.00 .00 16.48	54825.93 1061.53 2856.11 .00 58743.58
** TOTAL REVENUE	1237.62	48951.03	.00	297000.00	248048.97	16.48	58743.58
W.C.I. EXPENSES 05-00-7142 ENGINEERING 05-00-7314 LEGAL 05-00-7400 CAPITAL IMPROVEMENTS ** TOTAL W.C.I. EXPENSES	.00 .00 .00 .00	1432.54 .00 33316.71 34749.25	.00 .00 .00 .00	5000.00 5000.00 55000.00 65000.00	3567.46 5000.00 21683.29 30250.75	28.65 .00 60.58 53.46	1719.11 .00 39981.65 41700.76
** TOTAL EXPENSE	.00	34749.25	.00	65000.00	30250.75	53.46	41700.76
department 00 totals	1237.62	14201.78	.00	232000.00			
** FUND 05 EXPENSE TOTAL REVENUE TOTAL	1237.62 .00 1237.62	14201.78 34749.25 48951.03	.00 .00	65000.00 297000.00	30250.75 248048.97	53.46 16.48	

SYS DATE 031419 village of Mahomet [GBC2] WATER SEWER BOND FUND BUDGET COMPARISON ANALYSIS For February of 2019						SYS T	IME 09:33	
DATE 03/1		Wed	nesday March	13, 2019	5 I 5 FUI F	EDIUALY OF 2019		PAGE 1
G/L ACCT NUMBER	TITLE	REVENUE / EXP M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
06-00-4400 06-00-4900 *	WATER/SEWER BOND REVENUE INTEREST INCOME TRANSFER TO BOND FUND * TOTAL BOND REVENUE	99.75 .00 99.75	1412.39 235867.00 237279.39	.00 .00 .00	1200.00 235867.00 237067.00	212.39- .00 212.39-	117.70 100.00 100.09	1694.93 283051.72 284746.65
*	** TOTAL REVENUE	99.75	237279.39	.00	237067.00	212.39-	100.09	284746.65
	BOND EXPENSES BOND PAYMENT-INTEREST & F BOND PAYMENT-PRINCIPAL FEES * TOTAL BOND EXPENSES	.00 .00 .00 .00	31525.00 225000.00 842.67 257367.67	.00 .00 .00 .00	31525.00 225000.00 900.00 257425.00	.00 .00 57.33 57.33	100.00 100.00 93.63 99.98	37831.51 270010.80 1011.24 308853.55
*	** TOTAL EXPENSE	.00	257367.67	.00	257425.00	57.33	99.98	308853.55
D	DEPARTMENT 00 TOTALS	99.75	20088.28-	.00	20358.00-			
EXPENSE TOTAL REVENUE TOTAL		99.75 .00 99.75	20088.28- 257367.67 237279.39	.00	257425.00 237067.00	57.33 212.39-	99.97 100.08	

SYS DATE 031419 [GBC2] ECONOMIC DEVELOPMENT		Village of Mahomet BUDGET COMPARISON ANALYSIS For February of 2						
DATE 03/13/19		inesday March		PAGE 1				
G/L ACCT NUMBER TITLE	REVENUE / EXF M-T-D	PENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS	
ECONOMIC DEVELOPM 10-00-4400 INTEREST INCOME 10-00-4425 MOTEL TAX 10-00-4900 TRANSFER FROM C ** TOTAL ED REVENUES	41.49 172.97 GC .00	428.17 2039.07 50000.00 52467.24	.00 .00 .00 .00	250.00 2400.00 50000.00 52650.00	178.17- 360.93 .00 182.76	171.27 84.96 100.00 99.65	513.82 2446.98 60002.40 62963.20	
** TOTAL REVENUE	214.46	52467.24	.00	52650.00	182.76	99.65	62963.20	

ECONOMIC DEVELOPMENT EXPENSES 10-00-7120 MEMBERSHIP 10-00-7135 CHRISTMAS DECORATIONS 10-00-7137 CONTRACTUAL SERVICES 10-00-730 MARKETING/PROMOTIONS 10-00-7501 COMMUNITY ENHANCEMENTS 10-00-7810 TOURISM ** TOTAL ED EXPENSES	.00 .00 .00 .00 .00 .00	2875.00 1418.93 25000.00 1027.46 5887.16 6000.00 42208.55	.00 .00 .00 .00 .00 .00	$\begin{array}{c} 14075.00\\ 1000.00\\ 35000.00\\ 40000.00\\ 20000.00\\ 6500.00\\ 116575.00\end{array}$	11200.00 418.93- 10000.00 38972.54 14112.84 500.00 74366.45	20.43 141.89 71.43 2.57 29.44 92.31 36.21	3450.13 1702.78 30001.20 1233.00 7064.87 7200.28 50652.28
** TOTAL EXPENSE	.00	42208.55	.00	116575.00	74366.45	36.21	50652.28
department 00 totals	214.46	10258.69	.00	63925.00-			
** FUND 10 EXPENSE TOTAL REVENUE TOTAL	214.46 .00 214.46	10258.69 42208.55 52467.24	.00 .00	116575.00 52650.00	74366.45 182.76	36.20 99.65	

SYS DATE 031419 [GBC2] RECREATION BUDGET COMPARISON ANALYSIS For February of 2019 DATE 03/13/19 Wednesday March 13, 2019								IME 09:33
DATE 03/.	13/19	wec	inesday Marcr	1 13, 2019				PAGE 1
G/L ACCT NUMBER	TITLE	REVENUE / EXP M-T-D	Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
	RECREATION REVENUE							
11-00-4100 11-00-4200 11-00-4400 11-00-4500 11-00-4700 11-00-4900 11-00-4910 11-00-4917 11-00-4919	CONCESSION STAND INCOME SCHOLARSHIPS/DONATIONS INTEREST INCOME FIELD RENTALS MISCELLANEOUS INCOME TRANSFER FROM GC REGISTRATION FEES TRANSFER FROM IMRF TRANSFER FROM SS ** TOTAL RECREATION REVENUE	$\begin{array}{r} .00\\ 200.00\\ 50.69\\ .00\\ .00\\ .00\\ 18837.50\\ 470.43\\ 561.05\\ 20119.67\end{array}$	$\begin{array}{c} 7143.16\\ 23713.00\\ 565.42\\ 7998.00\\ 2630.00\\ 14000.00\\ 122478.50\\ 6619.50\\ 6257.36\\ 191404.94 \end{array}$.00 .00 .00 .00 .00 .00 .00 .00	$\begin{array}{c} 6000.00\\ 25000.00\\ 450.00\\ 8000.00\\ 2000.00\\ 14000.00\\ 14000.00\\ 9020.00\\ 7221.00\\ 216691.00 \end{array}$	1143.16-1287.00115.42-2.00630.000022521.502400.50963.6425286.06	119.05 94.85 125.65 99.98 131.50 100.00 84.47 73.39 86.66 88.33	8572.13 28456.73 678.53 9597.98 3156.12 16800.67 146980.07 7943.71 7509.13 229695.11
:	** TOTAL REVENUE	20119.67	191404.94	.00	216691.00	25286.06	88.33	229695.11
11-00-7011 11-00-7012 11-00-7018 11-00-7021 11-00-7022 11-00-7050 11-00-7070 11-00-7100 11-00-7120 11-00-7120 11-00-7120 11-00-7201 11-00-7341 11-00-7391 11-00-7391 11-00-7391 11-00-7451 11-00-7451 11-00-7806	RECREATION EXPENSES WAGES-DIR,COORD,SEC OVERTIME TEMPORARY/PART-TIME IMRF ADVERTISING/HIRING FICA/MEDICARE CONTRACTED SERVICES COPIER COST HEALTH/LIFE BUILDING MAINT./JAN MAINTENANCE AND REPAIRS COMPUTER SUPPORT/IT DISPOSAL SERVICE HARDWARE/SOFTWARE EQUIPMENT, NEW OFFICE SUPPLIES POSTAGE PROGRAM GUIDE SCHOOLS/TRAINING/TRAVEL UTILITIES SALES TAX VEHICLE FUEL VEHICLE FUEL VEHICLE MAINTENANCE MISCELLANEOUS TRANSFER TO VR/CE ** TOTAL RECREATION	$\begin{array}{c} 6444.15\\ .00\\ 950.44\\ 470.43\\ .00\\ 561.05\\ .00\\ .00\\ 801.89\\ 60.26\\ 105.27\\ 261.66\\ 125.92\\ 30.00\\ .00\\ 68.82\\ 19.74\\ 3960.00\\ 518.00\\ 787.62\\ .00\\ 77.89\\ 32.42\\ .00\\ .00\\ 15275.56\end{array}$	$\begin{array}{c} 74310.62\\ 64.42\\ 1240.44\\ 6619.50\\ 533.17\\ 5761.32\\ 148.50\\ 554.11\\ 7991.04\\ 284.86\\ 673.36\\ 1206.66\\ 629.60\\ 2440.00\\ 3865.28\\ 886.38\\ 191.54\\ 4847.84\\ 4116.00\\ 5611.94\\ 71.00\\ 654.56\\ 114.47\\ 749.57\\ 5000.00\\ 125566.18\\ \end{array}$		$\begin{array}{c} 87700.00\\ 2500.00\\ 800.00\\ 9020.00\\ 1000.00\\ 6900.00\\ .00\\ 750.00\\ 10100.00\\ 1000.00\\ 1000.00\\ 1080.00\\ 750.00\\ 2500.00\\ 4000.00\\ 2000.00\\ 2000.00\\ 2000.00\\ 200.00\\ 4800.00\\ 2500.00\\ 7500.00\\ 100.00\\ 2300.00\\ 1200.00\\ 1300.00\\ 5000.00\\ 158000.00\\ \end{array}$	$\begin{array}{c} 13389.38\\ 2435.58\\ 440.44-\\ 2400.50\\ 466.83\\ 1138.68\\ 148.50-\\ 195.89\\ 2108.96\\ 715.14\\ 2326.64\\ 126.66-\\ 120.40\\ 60.00\\ 134.72\\ 1113.62\\ 8.46\\ 47.84-\\ 1384.00\\ 1888.06\\ 29.00\\ 1645.44\\ 1085.53\\ 550.43\\ .00\\ 32433.82 \end{array}$	$\begin{array}{c} 84.73\\ 2.58\\ 155.06\\ 73.39\\ 53.32\\ 83.50\\ .00\\ 73.88\\ 79.12\\ 28.49\\ 22.45\\ 111.73\\ 83.95\\ 97.60\\ 96.63\\ 44.32\\ 95.77\\ 101.00\\ 44.64\\ 74.83\\ 71.00\\ 28.46\\ 9.54\\ 57.66\\ 100.00\\ 79.47\\ \end{array}$	$\begin{array}{c} 89176.31\\ 77.30\\ 1488.58\\ 7943.71\\ 639.82\\ 6913.86\\ 178.20\\ 664.95\\ 9589.63\\ 341.84\\ 808.06\\ 1448.04\\ 755.55\\ 2928.11\\ 4638.52\\ 1063.69\\ 229.85\\ 5817.64\\ 1339.25\\ 6734.59\\ 85.20\\ 785.50\\ 137.36\\ 899.51\\ 6000.24\\ 150685.44\\ \end{array}$
:	** TOTAL EXPENSE	15275.56	125566.18	.00	158000.00	32433.82	79.47	150685.44
I	DEPARTMENT 00 TOTALS	4844.11	65838.76	.00	58691.00			

SYS DATE 031419 [GBC2] RECREATION DATE 03/13/19

Village of Mahomet BUDGET COMPARISON ANALYSIS For February of 2019 Wednesday March 13, 2019

SYS TIME 09:33

DATE 03/13/19 Wednesday March 13, 2019 PAGE							PAGE 2	
G/L ACCT NUMBER	TITLE	EVENUE / EXPE M-T-D	NSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
$\begin{array}{c} 11-10-7050\\ 11-10-7060\\ 11-10-7100\\ 11-10-7110\\ 11-10-7130\\ 11-10-7195\\ 11-10-7195\\ 11-10-7195\\ 11-10-7198\\ 11-10-7198\\ 11-10-7200\\ 11-10-7200\\ 11-10-7230\\ 11-10-7232\\ 11-10-7240\\ 11-10-7245\\ 11-10-7450\\ 11-10-7450\\ \end{array}$	CONTRACTED EMPLOYEES-OFFI CONTRACTED EMPLOYEES-INST FIELD MAINTENANCE ADULT LEAGUE SOFTBALL BASEBALL-YOUTH SOFTBALL-YOUTH T-BALL EGG HUNT BASKETBALL-YOUTH BASKETBALL-YOUTH BASKETBALL-YOUTH BASKETBALL-YOUTH BASKETBALL-YOUTH BASKETBALL-YOUTH BASKETBALL-YOUTH BASKETBALL-YOUTH BASKETBALL-YOUTH SOCCER VOLLEYBALL-GIRLS DUCK RACE FLAG FOOTBALL SPECIAL EVENTS REFUNDS PAID RENTALS MISC. PROGRAMS TOTAL EXPENSE	$\begin{array}{c} 737.50\\ 2002.25\\ 1021.00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\$	13322.51 17073.00 2723.34 71.98 4681.52 4471.26 2100.00 353.53 4242.84 .00 3902.76 6295.86 .00 1037.50 2368.73 4144.14 783.00 2734.00 414.06 70720.03	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	19000.00 11500.00 6000.00 750.00 5500.00 500.00 2500.00 4500.00 100.00 3500.00 1300.00 2100.00 3400.00 1500.00 2000.00 2700.00 1500.00 95350.00	5677.49 5573.00- 3276.66 678.02 818.48 528.74 400.00 146.47 257.16 100.00 402.76- 2204.14 1300.00 1062.50 1031.27 10855.86 1217.00 34.00- 1085.94 24629.97	70.12 148.46 45.39 9.60 85.12 89.43 84.00 70.71 94.29 .00 111.51 74.07 .00 49.40 69.67 27.63 39.15 101.26 27.60 74.17	15987.65 20488.41 3268.13 86.37 5618.04 5365.72 2520.10 424.25 5091.61 .00 4683.49 7555.33 .00 1245.04 2842.58 4973.16 939.63 3280.93 496.89 84867.43
	PARTMENT 10 TOTALS	4790.65-	70720.03-		95350.00-	24023.37	/ /	04007.45

SYS DATE 031 [GBC2] RECREAT DATE 03/13/	TION BUDG	GET COMP	Village of Mahomet ET COMPARISON ANALYSIS For February of 2019 Wednesday March 13, 2019					IME 09:33 PAGE 3
G/L ACCT NUMBER	TITLE	REVENUE / EXPE M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
11-20-7011 11-20-7022 11-20-7100 11-20-7211 11-20-7501	CONCESSION WAGES FICA/MEDICARE FOOD SUPPLIES EQUIPMENT MAINTENANCE & R MISCELLANEOUS TOTAL EXPENSE	.00 .00 .00 .00 .00	6482.82 496.04 3467.26 .00 90.47 10536.59	.00 .00 .00 .00 .00	4200.00 321.00 4500.00 500.00 200.00 9721.00	2282.82- 175.04- 1032.74 500.00 109.53 815.59-	154.35 154.53 77.05 .00 45.24 108.39	7779.69 595.27 4160.87 .00 108.56 12644.41
DEF	partment 20 totals	.00	10536.59-	.00	9721.00-			
EXPENSE TOTAL REVENUE TOTAL	** FUND 11	53.46 20066.21 20119.67	15417.86- 206822.80 191404.94	.00	263071.00 216691.00	56248.20 25286.06	78.61 88.33	

SYS DATE 031419 [GBC2] PARKS BUDGET COMPARISON ANALYSIS For February of 20							SYS TIME 09:33	
DATE 03/13/19	6006	Wed	nesday March	13, 2019	5 I 5 FUI F	ebruary of 2019		PAGE 1
G/L ACCT NUMBER TIT		REVENUE / EXP M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
12-00-4201 JOHNS 12-00-4206 REAL	AL PARKS DONATION ON PARK DONATIONS ESTATE TAX INCOME	.00 .00 .00 .00 1610.67	875.00 .00 110358.62 .00 2658.93	.00 .00 .00 .00 .00	2000.00 100.00 110500.00 98028.00 1000.00	1125.00 100.00 141.38 98028.00 1658.93-	43.75 .00 99.87 .00 265.89	1050.04 .00 132435.64 .00 3190.84
12-00-4500 PAVIL 12-00-4700 MISCE 12-00-4901 TRANS 12-00-4917 TRANS 12-00-4919 TRANS	ION RENTALS LLANEOUS FER FROM UTILITY TAX FER FROM IMRF FER FROM SS ARK REVENUE	.00 45.00 .00 522.86 542.83 2721.36	250.00 90.00 150000.00 5827.58 5634.13 275694.26	.00 .00 .00 .00 .00 .00	250.00 300.00 200000.00 10000.00 7650.00 429828.00	.00 210.00 50000.00 4172.42 2015.87 154133.74	100.00 30.00 75.00 58.28 73.65 64.14	300.01 108.00 180007.20 6993.37 6761.22 330846.34
** TOTAL R	EVENUE	2721.36	275694.26	.00	429828.00	154133.74	64.14	330846.34
12-00-7012 OVERT 12-00-7015 TEMPC 12-00-7021 IMRF 12-00-7021 FICA/ 12-00-7071 HEALT 12-00-7075 BUILD 12-00-7120 COMPL 12-00-7201 EQUIF 12-00-7201 EQUIF 12-00-7314 LEGAL 12-00-7391 UTILI 12-00-7391 UTILI 12-00-7405 PARK 12-00-7451 VEHICC 12-00-7451 VEHICC 12-00-7451 VEHICC 12-00-7451 VEHICC 12-00-7451 TREE 12-00-7501 MISCE 12-00-7610 TREE 12-00-7806 TRANS ** TOTAL E	-PARK IME RARY/PART-TIME MEDICARE H/LIFE INSURANCE ING MAINTENANCE TER SUPPORT/IT MENT/MATERIALS-NEW MENT MAINT. & REPAIR IAL PARK TIES MAINT./IMPROVEMENT LE FUEL LE MAINTENANCE AL IMPROVEMENT LLANEOUS PROGRAM FER TO VR/CE XPENSE	$\begin{array}{c} 7148.28\\ .54\\ .00\\ 522.86\\ 542.83\\ 950.22\\ .00\\ 261.66\\ 150.58\\ 60.96\\ .00\\ .00\\ 628.78\\ 287.50\\ 95.75\\ 32.42\\ 4292.99\\ .00\\ .00\\ .00\\ 14975.37 \end{array}$	82961.25 291.41 8121.23 5827.58 5634.13 9469.71 3638.27 1206.66 1477.58 1370.58 382.50 .00 4796.24 7971.79 1741.19 330.80 233700.73 1107.81 3884.66 10000.00 383914.12	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	$\begin{array}{c} 98500.00\\ 1500.00\\ 12500.00\\ 12500.00\\ 1000.00\\ 7650.00\\ 11930.00\\ 4500.00\\ 1080.00\\ 12000.00\\ 1000.00\\ 1000.00\\ 1000.00\\ 13000.00\\ 3300.00\\ 2000.00\\ 3300.00\\ 2000.00\\ 352125.00\\ 1200.00\\ 7500.00\\ 10000.00\\ 576585.00\end{array}$	15538.75 1208.59 4378.77 4172.42 2015.87 2460.29 861.73 126.66- 10522.42 3629.42 617.50 16800.00 203.76 5028.21 1558.81 1669.20 118424.27 92.19 3615.34 .00 192670.88	84.22 19.43 64.97 58.28 73.65 79.38 80.85 111.73 12.31 27.41 38.25 .00 95.92 61.32 52.76 16.54 66.37 92.32 51.80 100.00 66.58	99557.48 349.70 9745.86 6993.37 6761.22 11364.10 4366.09 1448.04 1773.16 1644.76 459.01 .00 5755.71 9566.53 2089.51 396.97 280452.09 1329.42 4661.77 12000.48 460715.37
DEPARTMENT	00 TOTALS	12254.01-	108219.86-	.00	146757.00-			

[GBC2] PA	E 031419 RKS 3/13/19	Village of Mahomet BUDGET COMPARISON ANALYSIS For February of 2019 Wednesday March 13, 2019						SYS TIME 09:33 PAGE 2	
G/L ACCT NUMBER		REVENUE / EXP M-T-D		ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS	
	** TOTAL GRANT EXPENSE	.00	.00	.00	.00	.00	.00	.00	
	** TOTAL EXPENSE	.00	.00	.00	.00	.00	.00	.00	
	DEPARTMENT 10 TOTALS	.00	.00	.00	.00				
EXPENSE TO REVENUE TO		12254.01- 14975.37 2721.36	108219.86- 383914.12 275694.26	.00	576585.00 429828.00	192670.88 154133.74	66.58 64.14		

SYS DATE (DGET СОМ	Village of	Mahomet	C T C For F	bruary of 2019	SYS T	IME 09:33
[GBC2] MOTO DATE 03/3	13/19	Wed	nesday March	13, 2019	5 I 5 FUI Ft	ediualy of 2019		PAGE 1
G/L ACCT NUMBER	TITLE	REVENUE / EXP M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
16-00-4100 16-00-4400 16-00-4800 16-00-4810	MOTOR FUEL TAX REVENUES STATE DISTRIBUTION INTEREST INCOME MISC. REIMBURSEMENT SUPPLEMENTAL ALLOTMENT ** TOTAL MFT REVENUE	18224.40 123.76 1384.46 .00 19732.62	181441.30 1191.35 4922.00 14929.00 202483.65	.00 .00 .00 .00 .00	216300.00 1000.00 6000.00 7575.00 230875.00	34858.70 191.35- 1078.00 7354.00- 28391.35	83.88 119.14 82.03 197.08 87.70	217738.26 1429.67 5906.63 17915.51 242990.09
;	** TOTAL REVENUE	19732.62	202483.65	.00	230875.00	28391.35	87.70	242990.09
	MFT EXPENSES MFT MAINTENANCE ** TOTAL MFT EXPENSES	13808.81 13808.81	184123.96 184123.96	.00 .00	228500.00 228500.00	44376.04 44376.04	80.58 80.58	220957.59 220957.59
	** TOTAL EXPENSE	13808.81	184123.96	.00	228500.00	44376.04	80.58	220957.59
I	department 00 totals	5923.81	18359.69	.00	2375.00			
EXPENSE TOTAL REVENUE TOTAL		5923.81 13808.81 19732.62	18359.69 184123.96 202483.65	.00	228500.00 230875.00	44376.04 28391.35	80.57 87.70	

SYS DATE 0			village of	Mahomet		house of 2010	SYS TIME 09:33	
DATE 03/1	NOIS MUNICIPAL RETIREMENB U D G L3/19	Wed	nesday March	n ANALY 13,2019	SIS FOR FE	bruary of 2019		PAGE 1
G/L ACCT NUMBER	TITLE	REVENUE / EXP M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
	IMRF REVENUES REAL ESTATE TAX INTEREST INCOME TRANSFER FROM GC ** TOTAL IMRF REVENUES	.00 21.75 .00 21.75 21.75	108589.01 265.65 .00 108854.66 108854.66	.00 .00 .00 .00	108840.00 250.00 10000.00 119090.00	250.99 15.65- 10000.00 10235.34 10235.34	99.77 106.26 .00 91.41 91.41	130312.02 318.79 .00 130630.81 130630.81
^	* TOTAL REVENUE	21.75	108834.00	.00	113030.00	10235.34	91.41	130030.81
17-00-7500 *	IMRF EXPENSES IMRF CONTRIBUTION - TRANS ** TOTAL IMRF EXPENSES	6499.52 6499.52	89981.60 89981.60	.00 .00	155000.00 155000.00	65018.40 65018.40	58.05 58.05	107982.23 107982.23
*	** TOTAL EXPENSE	6499.52	89981.60	.00	155000.00	65018.40	58.05	107982.23
D	department 00 totals	6477.77-	18873.06	.00	35910.00-			
EXPENSE TOTAL REVENUE TOTAL		6477.77- 6499.52 21.75	18873.06 89981.60 108854.66	.00 .00	155000.00 119090.00	65018.40 10235.34	58.05 91.40	

SYS DATE 031419 [GBC2] POLICE PENSI		GET СОМ	village of		STS For I	-obruary of 2010	SYS TIME 09:33 9	
DATE 03/13/19			GET COMPARISON ANALYSIS For February of 2019 Wednesday March 13, 2019					PAGE 1
G/L ACCT NUMBER T	ITLE	REVENUE / EXP M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
18-00-4206 REA 18-00-4400 INT 18-00-4405 INV 18-00-4405 INV 18-00-4410 INV 18-00-4450 GAI 18-00-4460 GAI 18-00-4460 REI 18-00-4800 REI 18-00-4901 TRA	UES . CONTRIBUTION L ESTATE TAX EREST INCOME ESTMENT INCOME-EQUITY ESTMENT INCOME-FIXED N/LOSS EQUITY FUND N/LOSS FIXED INCOME MBURSEMENT-SRO NSFER FROM GC REVENUES	4318.93 .00 168.20 .00 .00 .00 .00 .00 .00 4487.13	43617.82 97167.05 1642.70 .00 .00 .00 .00 .00 142427.57	.00 .00 .00 .00 .00 .00 .00 .00 .00	47200.00 97350.00 750.00 3000.00 3500.00 800.00 2500.00 17500.00 100000.00 272600.00	3582.18 182.95 892.70- 3000.00 3500.00 800.00 2500.00 17500.00 100000.00 130172.43	92.41 99.81 219.03 .00 .00 .00 .00 .00 .00 52.25	52343.47 116605.12 1971.31 .00 .00 .00 .00 .00 .00 170919.92
** TOTAL	REVENUE	4487.13	142427.57	.00	272600.00	130172.43	52.25	170919.92

EXPENSES 18-00-7100 ADVISORY FEE 18-00-7120 MEMBERSHIP 18-00-7301 INSURANCE 18-00-7305 INVESTMENT EXPENSE 18-00-7314 LEGAL 18-00-7317 MEDICAL SERVICE 18-00-7322 OFFICE EXPENSE 18-00-7335 PROF. ACCT SERVICE 18-00-7371 TRAINING 18-00-7501 MISC. 18-00-7711 PENSION & BENEFITS ** TOTAL EXPENSES	$\begin{array}{r} .00\\ .00\\ .00\\ 1920.95\\ .00\\ .00\\ 700.00\\ .00\\ .00\\ .00\\ .00\\ $	$\begin{array}{r} .00\\795.00\\2543.00\\.00\\7486.37\\8055.95\\.00\\11700.00\\5665.00\\696.44\\274.70\\66344.53\\103560.99\end{array}$.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	$\begin{array}{c} 3000.00\\ 800.00\\ 2600.00\\ 200.00\\ 10000.00\\ 1000.00\\ 12000.00\\ 2000.00\\ 2000.00\\ 100.00\\ 20000.00\\ 20000.00\\ 246700.00\end{array}$	$\begin{array}{r} 3000.00\\ 5.00\\ 57.00\\ 200.00\\ 2513.63\\ 1944.05\\ 1000.00\\ 300.00\\ 665.00-\\ 1303.56\\ 174.70-\\ 133655.47\\ 143139.01 \end{array}$.00 99.38 97.81 .00 74.86 80.56 .00 97.50 113.30 34.82 274.70 33.17 41.98	$\begin{array}{r} .00\\ 954.03\\ 3051.72\\ .00\\ 8984.00\\ 9667.52\\ .00\\ 14040.56\\ 6798.27\\ 835.76\\ 329.65\\ 79616.62\\ 124278.15\end{array}$
** TOTAL EXPENSE	5826.00	103560.99	.00	246700.00	143139.01	41.98	124278.15
department 00 totals	1338.87-	38866.58	.00	25900.00			
** FUND 18 EXPENSE TOTAL REVENUE TOTAL	1338.87- 5826.00 4487.13	38866.58 103560.99 142427.57	.00 .00	246700.00 272600.00	143139.01 130172.43	41.97 52.24	

SYS DATE			village of	Mahomet		house of 2010	SYS T	IME 09:33
[GBC2] SOC DATE 03	IAL SECURITY B U D G /13/19	EI COM Wed	PARISO nesday March	N ANALY 113, 2019	SIS FOR FE	bruary of 2019		PAGE 1
G/L ACCT NUMBER	TITLE	REVENUE / EXP M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
19-00-4206 19-00-4400 19-00-4900	INTEREST INCOME	.00 13.61 .00 13.61 13.61	116471.77 208.95 .00 116680.72 116680.72	.00 .00 .00 .00	116750.00 200.00 20000.00 136950.00 136950.00	278.23 8.95- 20000.00 20269.28 20269.28	99.76 104.48 .00 85.20 85.20	139771.71 250.75 .00 140022.46 140022.46
	IUTAL REVENUE	13.01	110000.72	.00	130330.00	20209.20	03.20	140022.40
19-00-7500	SOCIAL SECURITY EXPENSES SOCIAL SECURITY CONT-TRAN ** TOTAL SOCIAL SECURITY EXPEN	10051.54 10051.54	113972.30 113972.30	.00 .00	160000.00 160000.00	46027.70 46027.70	71.23 71.23	136772.23 136772.23
	** TOTAL EXPENSE	10051.54	113972.30	.00	160000.00	46027.70	71.23	136772.23
	DEPARTMENT 00 TOTALS	10037.93-	2708.42	.00	23050.00-			
EXPENSE TOT REVENUE TOT		10037.93- 10051.54 13.61	2708.42 113972.30 116680.72	.00 .00	160000.00 136950.00	46027.70 20269.28	71.23 85.19	

SYS DATE 031419 [GBC2] MUSIC FESTIVAL	вирдет сом	Village of	Mahomet	STS For F	ebruary of 2019	SYS T	IME 09:33
DATE 03/13/19	Wei	dnesday March	13, 2019	5 I 5 FUI F	EDIUALY OF 2019		PAGE 1
G/L ACCT NUMBER TITLE	REVENUE / EXI M-T-D	PENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
VILLAGE-REVENUE 20-00-4200 DONATIONS 20-00-4325 FEES 20-00-4700 MISC. INCOME ** TOTAL REVENUE	3000.00 .00 .00 3000.00	46036.39 11432.78 13760.55 71229.72	.00 .00 .00 .00	66000.00 21500.00 18000.00 105500.00	19963.61 10067.22 4239.45 34270.28	69.75 53.18 76.45 67.52	55245.87 13719.88 16513.32 85479.08
** TOTAL REVENUE	3000.00	71229.72	.00	105500.00	34270.28	67.52	85479.08
VILLAGE-EXPENSES 20-00-7250 ENTERTAINMENT 20-00-7350 SERVICES 20-00-7501 MISC ** TOTAL VILLAGE EXPEN	.00 .00 .00 NSES .00	80275.00 28722.86 1601.19 110599.05	.00 .00 .00 .00	75000.00 26500.00 2000.00 103500.00	5275.00- 2222.86- 398.81 7099.05-	107.03 108.39 80.06 106.86	96333.85 34468.81 1921.50 132724.16
** TOTAL EXPENSE	.00	110599.05	.00	103500.00	7099.05-	106.86	132724.16
DEPARTMENT 00 TOTALS	3000.00	39369.33-	.00	2000.00			
** FUND 20 EXPENSE TOTAL REVENUE TOTAL	3000.00 .00 3000.00	39369.33- 110599.05 71229.72	.00 .00	103500.00 105500.00	7099.05- 34270.28	106.85 67.51	

	E 031419 MIRIEVIEW ROAD ESCROW FUNDB U D		Village of	Mahomet	STS For Fo	abruary of 2010	SYS TIME 09:33	
DATE 03		Wedn	esday March	13, 2019	5 I 5 FUI F	EDIUALY OF 2019		PAGE 1
G/L ACCT NUMBER	TITLE	REVENUE / EXPE M-T-D	NSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
21-00-4400 21-00-4901		5.98 .00 5.98	59.70 .00 59.70	.00 .00 .00	50.00 25000.00 25050.00	9.70- 25000.00 24990.30	119.40 .00 .24	71.64 .00 71.64
	** TOTAL REVENUE	5.98	59.70	.00	25050.00	24990.30	.24	71.64
21-00-7120	VILLAGE-EXPENSES) INFRASTRUCTURE ** TOTAL VILLAGE EXPENSES	.00 .00	.00 .00	.00 .00	25000.00 25000.00	25000.00 25000.00	.00 .00	.00 .00
	** TOTAL EXPENSE	.00	.00	.00	25000.00	25000.00	.00	.00
	department 00 totals	5.98	59.70	.00	50.00			
EXPENSE TOT REVENUE TOT		5.98 .00 5.98	59.70 .00 59.70	.00 .00	25000.00 25050.00	25000.00 24990.30	.00 .23	

SYS DATE 031419 [GBC2] INSURANCE	BUDGET	сом	Village of	Mahomet	STS For F	bruary of 2019	SYS T	IME 09:33
DATE 03/13/19	BODGET		nesday March		5 I 5 FUI F	cordary of 2019		PAGE 1
G/L ACCT NUMBER TITLE		UE / EXPE M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
INSURANCE R 22-00-4206 REAL ESTA 22-00-4400 INTEREST 22-00-4901 TRANSFER ** TOTAL INSUR	TE TAX INCOME FROM GC	.00 3.95 .00 3.95	98614.93 196.88 .00 98811.81	.00 .00 .00 .00	98860.00 150.00 20000.00 119010.00	245.07 46.88- 20000.00 20198.19	99.75 131.25 .00 83.03	118342.64 236.26 .00 118578.91
** TOTAL REVEN	JE	3.95	98811.81	.00	119010.00	20198.19	83.03	118578.91
22-00-7301 INSURANCE ** TOTAL INSUR	ENT INSURANCE -GENERAL ANCE EXPENSES	.00 .00 .00	.00 110220.32 110220.32	.00 .00 .00	1000.00 130500.00 131500.00	1000.00 20279.68 21279.68	.00 84.46 83.82	.00 132269.67 132269.67
** TOTAL EXPEN	SE	.00	110220.32	.00	131500.00	21279.68	83.82	132269.67
DEPARTMENT 00	TOTALS	3.95	11408.51-	.00	12490.00-			
** FU EXPENSE TOTAL REVENUE TOTAL	ND 22	3.95 .00 3.95	11408.51- 110220.32 98811.81	.00 .00	131500.00 119010.00	21279.68 20198.19	83.81 83.02	

SYS DATE		UDGET COM	Village of	Mahomet	STS For Fo	bruary of 2019	SYS T	IME 09:33
DATE 03,		Wed	Inesday March	13, 2019	5 I 5 FUI FE	Diuary Of 2019		PAGE 1
G/L ACCT NUMBER	TITLE	REVENUE / EXF M-T-D	PENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
25-00-4400	VILLAGE-REVENUE INTEREST ** TOTAL REVENUE	.03 .03	. 30 . 30	.00 .00	1.00 1.00	.70 .70	30.00 30.00	. 36 . 36
	** TOTAL REVENUE	.03	. 30	.00	1.00	.70	30.00	.36
25-00-7900	VILLAGE-EXPENSES PURCHASES ** TOTAL VILLAGE EXPENSES	.00 .00	.00 .00	.00 .00	88.00 88.00	88.00 88.00	.00 .00	.00
	** TOTAL EXPENSE	.00	.00	.00	88.00	88.00	.00	.00
	department 00 totals	.03	. 30	.00	87.00-			
EXPENSE TOTA REVENUE TOTA		.03 .00 .03	.30 .00 .30	.00 .00	88.00 1.00	88.00 .70	.00 30.00	

SYS DATE ([GBC2] FORFE		BUDGET COM	Village of	Mahomet	STS For Fo	ebruary of 2019	SYS T	IME 09:33
DATE 03/1			ednesday March		5 1 5 FUI FE	EDIUALY OF 2019		PAGE 1
G/L ACCT NUMBER	TITLE	REVENUE / E> M-T-D	(PENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
26-00-4400 26-00-4700 *	FORFEITED FUNDS REV INTEREST MISC. INCOME ** TOTAL REVENUES	2.69 20.00 22.69	29.22 3000.44 3029.66	.00 .00 .00	20.00 2500.00 2520.00	9.22- 500.44- 509.66-	146.10 120.02 120.22	35.06 3600.67 3635.73
*	** TOTAL REVENUE	22.69	3029.66	.00	2520.00	509.66-	120.22	3635.73
26-00-7900 *	EXPENSES PURCHASES ** TOTAL EXPENSES	.00 .00	2781.91 2781.91	.00 .00	6000.00 6000.00	3218.09 3218.09	46.37 46.37	3338.42 3338.42
*	** TOTAL EXPENSE	.00	2781.91	.00	6000.00	3218.09	46.37	3338.42
C	department 00 totals	22.69	247.75	.00	3480.00-			
EXPENSE TOTAL REVENUE TOTAL		22.69 .00 22.69	247.75 2781.91 3029.66	.00 .00	6000.00 2520.00	3218.09 509.66-	46.36 120.22	

SYS DATE 031419 [GBC2] BOND ISSUE 2000	вирдет сом	village of	Mahomet	STS For F	ebruary of 2019	SYS T	IME 09:33
DATE 03/13/19	We	dnesday March	13, 2019	5 I 5 FUI F	EDIUALY OF 2019		PAGE 1
G/L ACCT NUMBER TITLE	REVENUE / EX M-T-D	PENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
BOND ISSUE 27-00-4206 REAL ESTATE TAX 27-00-4400 INTEREST INCOME ** TOTAL BOND ISSUE	.00 6.06 6.06	72070.93 154.46 72225.39	.00 .00 .00	72100.00 150.00 72250.00	29.07 4.46- 24.61	99.96 102.97 99.97	86488.57 185.35 86673.93
** TOTAL REVENUE	6.06	72225.39	.00	72250.00	24.61	99.97	86673.93
BOND EXPENSE 27-00-7900 BOND PAY'T-INT. 27-00-7950 BOND PAY'T-PRINCI ** TOTAL BOND ISSUE	.00 .00 .00	9293.00 63000.00 72293.00	.00 .00 .00	9293.00 63000.00 72293.00	.00 .00 .00	100.00 100.00 100.00	11152.04 75603.02 86755.07
** TOTAL EXPENSE	.00	72293.00	.00	72293.00	.00	100.00	86755.07
department 00 totals	6.06	67.61-	.00	43.00-			
** FUND 27 EXPENSE TOTAL REVENUE TOTAL	6.06 .00 6.06	67.61- 72293.00 72225.39	.00	72293.00 72250.00	.00 24.61	100.00 99.96	

SYS DATE 031419 [GBC2] UTILITY TAX	BUDGET COM	Village of	Mahomet	STS For F	ebruary of 2019	SYS T	IME 09:33
DATE 03/13/19	Wec	dnesday March	13, 2019	515 101 1	cordary of 2015		PAGE 1
G/L ACCT NUMBER TITLE	REVENUE / EXF M-T-D	PENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
UTILITY TAX 28-00-4400 INTEREST 3 28-00-4820 UTILITY TA TOTAL	INCOME 18.26	234.82 348708.18	.00 .00	100.00 380000.00	134.82- 31291.82	234.82 91.77	281.79 418466.55
** TOTAL REVEN	JE 43106.15	348943.00	.00	380100.00	31157.00	91.80	418748.34
UTILITY TAX 28-00-7800 TRANSFER 28-00-7806 TRANSFER 28-00-7812 TRANSFER ** TOTAL	TO GENERAL CORPO .00 TO CRF/VRF .00	150000.00 .00 150000.00 300000.00	.00 .00 .00 .00	200000.00 20000.00 20000.00 420000.00	50000.00 20000.00 50000.00 120000.00	75.00 .00 75.00 71.43	180007.20 .00 180007.20 360014.40
** TOTAL EXPENS	SE .00	300000.00	.00	420000.00	120000.00	71.43	360014.40
DEPARTMENT 00	TOTALS 43106.15	48943.00	.00	39900.00-			
** FUN EXPENSE TOTAL REVENUE TOTAL	ND 28 43106.15 .00 43106.15	48943.00 300000.00 348943.00	.00 .00	420000.00 380100.00	120000.00 31157.00	71.42 91.80	

SYS DATE 031419 [GBC2] 2012A &2012B DEBT SERVICE-TIB U D G E T C O M P A R I S O N A N A L Y S I S For February of 2019					SYS TIME 09:33			
DATE 03/1		Wednesday March 13, 2019					PAGE 1	
G/L ACCT NUMBER	TITLE	REVENUE / EXP M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
32-00-4400 32-00-4900 32-00-4901 *	2012AB TIF DEBT SERVICE INTEREST INCOME TRANSFER FROM TIF SERIES TRANSFER FROM TIF SERIES * TOTAL BOND REVENUE	134.63 .00 .00 134.63	1272.80 124125.00 200550.00 325947.80	.00 .00 .00 .00	2000.00 124125.00 200550.00 326675.00	727.20 .00 .00 727.20	63.64 100.00 100.00 99.78	1527.42 148955.95 240669.62 391153.00
*	** TOTAL REVENUE	134.63	325947.80	.00	326675.00	727.20	99.78	391153.00
32-00-7900 32-00-7950 32-00-7975 *	TIF DEBT SERVICE EXPENSES BOND INTEREST AB BOND PAYMENT-PRINCIPAL BOND FEES FOR AB ** TOTAL BOND EXPENSES	.00 .00 .00 .00	51575.00 285000.00 1270.66 337845.66	.00 .00 .00 .00	51575.00 285000.00 1300.00 337875.00	.00 .00 29.34 29.34	100.00 100.00 97.74 99.99	61892.47 342013.68 1524.85 405431.00
*	** TOTAL EXPENSE	.00	337845.66	.00	337875.00	29.34	99.99	405431.00
D	department 00 totals	134.63	11897.86-	.00	11200.00-			
** FUND 32 EXPENSE TOTAL REVENUE TOTAL		134.63 .00 134.63	11897.86- 337845.66 325947.80	.00 .00	337875.00 326675.00	29.34 727.20	99.99 99.77	

SYS DATE 031419 [GBC2] TAX INCREMENT FINANCING B U D G	Village of Mahomet					SYS TIME 09:33	
[GBC2] TAX INCREMENT FINANCING B U D G DATE 03/13/19	ET COMPARÍSON ANALYSIS For February of 2019 Wednesday March 13, 2019					PAGE 1	
G/L ACCT NUMBER TITLE	REVENUE / EXI M-T-D	PENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
TIF REVENUE 33-00-4206 REAL ESTATE TAX 33-00-4400 INTEREST INCOME ** TOTAL BOND ISSUE	.00 170.43 170.43	2001076.80 2879.87 2003956.67	.00 .00 .00	2021240.00 2000.00 2023240.00	20163.20 879.87- 19283.33	99.00 143.99 99.05	2401388.21 3455.98 2404844.19
** TOTAL REVENUE	170.43	2003956.67	.00	2023240.00	19283.33	99.05	2404844.19
TIF EXPENSE 33-00-7120 CONSTRUCTION-OVERSIZING 33-00-7142 ENGINEERING 33-00-7222 DISBURSEMENTS 33-00-7314 LEGAL 33-00-7301 MISC 33-00-7501 MISC 33-00-7815 TRANSFER TO DEBT SERVICE ** TOTAL TIF EXPENSE ** TOTAL EXPENSE	.00 3864.15 .00 .00 .00 .00 3864.15 3864.15	.00 64119.53 1507987.36 9961.06 250.00 .00 324675.00 1906992.95	.00 .00 .00 .00 .00 .00 .00	51095.00 99930.00 1522468.00 35000.00 250.00 50000.00 324675.00 2083418.00	51095.00 35810.47 14480.64 25038.94 .00 50000.00 .00 176425.05	.00 64.16 99.05 28.46 100.00 .00 100.00 91.53 91.53	.00 76946.51 1809657.21 11953.75 300.01 .00 389625.58 2288483.07 2288483.07
department 00 totals	3693.72-	96963.72	.00	60178.00-			
** FUND 33 EXPENSE TOTAL REVENUE TOTAL	3693.72- 3864.15 170.43	96963.72 1906992.95 2003956.67	.00 .00	2083418.00 2023240.00	176425.05 19283.33	91.53 99.04	

SYS DATE 031419 [GBC2] CAPITAL EQUIP/VEHICLE REPLACB U D G E T C O M P A R I S O N A N A L Y S I S For February of 2019								IME 09:33
DATE 03/13/19	VEHICLE REPLACE U D G	Wed	nesday March	13, 2019	5 I 5 FUI F	ebruary of 2019		PAGE 1
G/L ACCT NUMBER TI	R TLE	EVENUE / EXP M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
34-00-4400 INTE 34-00-4650 VEHI 34-00-4700 MISC 34-00-4900 TRAN 34-00-4901 TRAN 34-00-4903 TRAN 34-00-4903 TRAN 34-00-4905 TRAN	CLE/EQUIPMENT SALES SFER FROM UTILITY TAX SFER FROM GENERAL COR SFER FROM WATER SFER FROM WASTEWATER SFER FROM RECREATION FER FROM PARKS	T 143.17 .00 6662.50 .00 .00 .00 .00 .00 .00 .00	1151.11 650.00 6962.50 254743.00 10000.00 30000.00 5000.00 10000.00 318506.61	.00 .00 .00 .00 .00 .00 .00 .00 .00	$\begin{array}{c} 200.00\\ 1000.00\\ 3000.00\\ 20000.00\\ 254743.00\\ 10000.00\\ 30000.00\\ 5000.00\\ 10000.00\\ 333943.00\end{array}$	951.11- 350.00 3962.50- 20000.00 .00 .00 .00 .00 .00 15436.39	575.56 65.00 232.08 .00 100.00 100.00 100.00 100.00 95.38	1381.38780.038355.33.00305703.8212000.4836001.446000.2412000.48382223.22
** TOTAL	REVENUE	6805.67	318506.61	.00	333943.00	15436.39	95.38	382223.22
34-00-7314 LEGA	CLE PURCHASE/LEASE L TAL EQUIPMENT PURCHAS	.00 .00 .00 .00	71784.06 .00 13098.31 84882.37	.00 .00 .00 .00	330500.00 1000.00 62900.00 394400.00	258715.94 1000.00 49801.69 309517.63	21.72 .00 20.82 21.52	86144.31 .00 15718.60 101862.91
** TOTAL	EXPENSE	.00	84882.37	.00	394400.00	309517.63	21.52	101862.91
DEPARTMEN	t 00 totals	6805.67	233624.24	.00	60457.00-			
EXPENSE TOTAL REVENUE TOTAL	** FUND 34	6805.67 .00 6805.67	233624.24 84882.37 318506.61	.00 .00	394400.00 333943.00	309517.63 15436.39	21.52 95.37	

SYS DATE 031419 [GBC2] TRANSPORTATION SYSTEM CAP. IB U D G E T СОМРАКІЗОN АNALYSIS For February of 2019								IME 09:33
DATE 03		Wedi	nesday March	13, 2019	5 I 5 FUI F	ebruary of 2019		PAGE 1
G/L ACCT NUMBER	TITLE	REVENUE / EXP M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
35-00-4400 35-00-4850 35-00-4901	TRANSPORTATION SYSTEM CI INTEREST SIMPLIFIED TELECOM. TAX TRANSFER FROM GENERAL COR ** TOTAL REVENUE	203.49 11374.53 .00 11578.02	2226.65 116574.07 100000.00 218800.72	.00 .00 .00 .00	2500.00 141000.00 100000.00 243500.00	273.35 24425.93 .00 24699.28	89.07 82.68 100.00 89.86	2672.08 139894.47 120004.80 262571.36
	** TOTAL REVENUE	11578.02	218800.72	.00	243500.00	24699.28	89.86	262571.36
35-00-7142 35-00-7314 35-00-7400	TRANSPORTATION CI ENGINEERING LEGAL CAPITAL IMPROVEMENTS ** TOTAL EXPENSES	.00 .00 .00 .00	.00 .00 322416.38 322416.38	.00 .00 .00 .00	10000.00 1500.00 523000.00 534500.00	10000.00 1500.00 200583.62 212083.62	.00 .00 61.65 60.32	.00 .00 386915.13 386915.13
	** TOTAL EXPENSE	.00	322416.38	.00	534500.00	212083.62	60.32	386915.13
	department 00 totals	11578.02	103615.66-	.00	291000.00-			
EXPENSE TOTA		11578.02 .00 11578.02	103615.66- 322416.38 218800.72	.00	534500.00 243500.00	212083.62 24699.28	60.32 89.85	

SYS DATE 031419 [GBC2] WWTPE/RESERVE/DEBT SERVICE BUDG	SYS T	IME 09:33					
DATE 03/13/19	Wed		PAGE 1				
G/L ACCT NUMBER TITLE	REVENUE / EXP M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
WWTP EXPANSION 37-00-4400 INTEREST 37-00-4903 TRANSFER FROM WASTEWATER ** TOTAL REVENUE	8659.02 .00 8659.02	13572.90 300000.00 313572.90	.00 .00 .00	10000.00 600000.00 610000.00	3572.90- 300000.00 296427.10	135.73 50.00 51.41	16288.13 360014.40 376302.53
** TOTAL REVENUE	8659.02	313572.90	.00	610000.00	296427.10	51.41	376302.53
WWTP EXPANSION CONSTRUCTION 37-00-7900 INTEREST PAYMENT 37-00-7950 PRINCIPAL PAYMENT 37-00-7960 BOND RESERVE ** TOTAL EXPENSES ** TOTAL EXPENSE	.00 .00 .00 .00 .00	11600.00 72372.82 306731.43 .00 390704.25	.00 .00 .00 .00	15000.00 142830.00 615400.00 760000.00 1533230.00	3400.00 70457.18 308668.57 760000.00 1142525.75	77.33 50.67 49.84 .00 25.48 25.48	13920.55 86850.85 368092.43 .00 468863.85 468863.85
DEPARTMENT 00 TOTALS	.00	77131.35-		923230.00-	1142323.73	23.40	400003.03
** FUND 37 EXPENSE TOTAL REVENUE TOTAL	8659.02 .00 8659.02	77131.35- 390704.25 313572.90		1533230.00 610000.00	1142525.75 296427.10	25.48 51.40	

SYS DATE 031419 [GBC2] SERIES 2003B BUDGET COMPARISON ANALYSIS For February of 2019						SYS T	IME 09:33
DATE 03/13/19	Wed	Wednesday March 13, 2019					
G/L ACCT NUMBER TITLE	REVENUE / EXP M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
WATER/SEWER BOND REVEN 39-00-4400 INTEREST INCOME 39-00-4900 TRANSFER TO BOND FUN ** TOTAL BOND REVENUE	.00	267.87 2077.18- 1809.31-		400.00 .00 400.00	132.13 2077.18 2209.31	66.97 .00 452.33-	321.45 2492.71- 2171.25-
** TOTAL REVENUE	2077.18-	1809.31-	.00	400.00	2209.31	452.33-	2171.25-
BOND EXPENSES 39-00-7900 BOND PAYMENT INTERES 39-00-7950 BOND PAYMENT-PRINCIP 39-00-7975 FEES ** TOTAL BOND EXPENSES ** TOTAL EXPENSE		2625.00 105000.00 842.67 108467.67	.00 .00 .00 .00	2625.00 105000.00 850.00 108475.00	.00 .00 7.33 7.33 7.33	100.00 100.00 99.14 99.99 99.99	3150.12 126005.04 1011.24 130166.41 130166.41
department 00 totals	2077.18-	110276.98-	.00	108075.00-			
** FUND 39 EXPENSE TOTAL REVENUE TOTAL	2077.18- .00 2077.18-	110276.98- 108467.67 1809.31-	.00	108475.00 400.00	7.33 2209.31	99.99 452.32-	

SYS DATE	031419 NY-ILLINOIS FUNDS B U D G	ЕТ СОМР	SYS T	IME 09:33				
DATE 03/		Wedn		PAGE 1				
G/L ACCT NUMBER	TITLE	REVENUE / EXPE M-T-D	NSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
40-00-4350 40-00-4400	E-PAY REVENUE PAYMENTS FOR BILLING INTEREST ** TOTAL REVENUES	.00 .00 .00	17604.18 7.87 17612.05	.00 .00 .00	100000.00 20.00 100020.00	82395.82 12.13 82407.95	17.60 39.35 17.61	21125.86 9.44 21135.30
	** TOTAL REVENUE	.00	17612.05	.00	100020.00	82407.95	17.61	21135.30
40-00-7900	EXPENSES DISBURSEMENT TO WOM/WWOM ** TOTAL EXPENSES	.00 .00	19261.04 19261.04	.00 .00	100000.00 100000.00	80738.96 80738.96	19.26 19.26	23114.17 23114.17
	** TOTAL EXPENSE	.00	19261.04	.00	100000.00	80738.96	19.26	23114.17
	department 00 totals	.00	1648.99-	.00	20.00			
EXPENSE TOTA REVENUE TOTA		.00 .00 .00	1648.99- 19261.04 17612.05	.00 .00	100000.00 100020.00	80738.96 82407.95	19.26 17.60	

SYS DATE 031419 village of Mahomet [GBC2] FACILITY BOND ISSUE-CONSTRUCB U D G E T СОМРАКІЗОN АNALYSIS FOR February of 2019								IME 09:33
DATE 03		Wedr		PAGE 1				
G/L ACCT NUMBER	TITLE	REVENUE / EXPE M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
46-00-4400 46-00-4901		5.43 .00 5.43	92.03 .00 92.03	.00 .00 .00	65.00 80000.00 80065.00	27.03- 80000.00 79972.97	141.58 .00 .11	110.44 .00 110.44
	** TOTAL REVENUE	5.43	92.03	.00	80065.00	79972.97	.11	110.44
46-00-7120	FACILITY EXPENSES CONSTRUCTION ** TOTAL FACILITY EXPENSES	.00 .00	23666.25 23666.25	.00 .00	99190.00 99190.00	75523.75 75523.75	23.86 23.86	28400.63 28400.63
	** TOTAL EXPENSE	.00	23666.25	.00	99190.00	75523.75	23.86	28400.63
	DEPARTMENT 00 TOTALS	5.43	23574.22-	.00	19125.00-			
EXPENSE TOT REVENUE TOT		5.43 .00 5.43	23574.22- 23666.25 92.03	.00	99190.00 80065.00	75523.75 79972.97	23.85 .11	

SYS DATE 031419 [GBC2] TRANSPORTATION FAC. DEBT S	SYS TIME 09:33						
DATE 03/13/19	wedi	nesday March		PAGE 1			
G/L ACCT NUMBER TITLE	REVENUE / EXPI M-T-D	ENSE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
TRANSPORTATION FAC 47-00-4400 INTEREST 47-00-4900 TRANSFER FROM TRA ** TOTAL REVENUE	45.63	595.95 93880.00 94475.95	.00 .00 .00	500.00 93880.00 94380.00	95.95- .00 95.95-	119.19 100.00 100.10	715.16 112660.50 113375.67
** TOTAL REVENUE	45.63	94475.95	.00	94380.00	95.95-	100.10	113375.67
TRANSPORTATION FAC 47-00-7900 INTEREST 47-00-7950 PRINCIPAL PAYMENT 47-00-7975 FEES ** TOTAL EXPENSES ** TOTAL EXPENSE	428.00-	48880.00 55000.00 1128.00 105008.00	.00 .00 .00 .00	48880.00 55000.00 1128.00 105008.00	.00 .00 .00 .00	100.00 100.00 100.00 100.00	58658.34 66002.64 1353.65 126014.64 126014.64
department 00 totals	45.63	10532.05-	.00	10628.00-			
** FUND 47 EXPENSE TOTAL REVENUE TOTAL	45.63 .00 45.63	10532.05- 105008.00 94475.95	.00 .00	105008.00 94380.00	.00 95.95-	100.00 100.10	

SYS DATE 031419 [GBC2] DARK FIBER	V BUDGET COMP	SYS T	IME 09:33					
DATE 03/13/19	Wednes	BUDGET COMPARÍSON ANALYSIS For February of 2019 Wednesday March 13, 2019						
G/L ACCT NUMBER TITLE	REVENUE / EXPEN: M-T-D	SE Y-T-D	ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS	
DARK FIBER REVENUE 48-00-4400 INTEREST 48-00-4901 TRANSFER FROM GC ** TOTAL REVENUE	4.78 .00 4.78	51.83 .00 51.83	.00 .00 .00	5.00 20000.00 20005.00	46.83- 20000.00 19953.17	1036.60 .00 .26	62.19 .00 62.19	
** TOTAL REVENUE	4.78	51.83	.00	20005.00	19953.17	.26	62.19	
DARK FIBER 48-00-7120 CONSTRUCTION ** TOTAL EXPENSES	.00 .00	.00 .00	.00 .00	25000.00 25000.00	25000.00 25000.00	.00 .00	.00 .00	
** TOTAL EXPENSE	.00	.00	.00	25000.00	25000.00	.00	.00	
department 00 totals	4.78	51.83	.00	4995.00-				
** FUND 48 EXPENSE TOTAL REVENUE TOTAL	4.78 .00 4.78	51.83 .00 51.83	.00	25000.00 20005.00	25000.00 19953.17	.00 .25		

SYS DATE 031419 [GBC2] CREDIT CARD CLEARING		Village of Ma		STS For Fa	bruary of 2019	SYS T	IME 09:33
DATE 03/13/19		esday March 1		515 101 10	510019 01 2015		PAGE 1
G/L ACCT NUMBER TITLE	REVENUE / EXPE M-T-D		ENCUMBERED	FISCAL BUDGET	UNENCUMB BALANCE	% USED	ESTIMATED ACTUALS
CREDIT CARD REVENUE 49-00-4350 PAYMENTS FOR BILLI 49-00-4400 INTEREST ** TOTAL REVENUES	NG .00 .00 .00	.00 .00 .00	.00 .00 .00	40000.00 2.00 40002.00	40000.00 2.00 40002.00	.00 .00 .00	.00 .00 .00
** TOTAL REVENUE	.00	.00	.00	40002.00	40002.00	.00	.00
EXPENSES 49-00-7900 DISBURSEMENT TO WO ** TOTAL EXPENSES	м/wwom .00 .00	.00 .00	.00 .00	40000.00 40000.00	40000.00 40000.00	.00 .00	.00 .00
** TOTAL EXPENSE	.00	.00	.00	40000.00	40000.00	.00	.00
** FUND 49 EXPENSE TOTAL REVENUE TOTAL	.00 .00 .00	.00 .00 .00	.00 .00	40000.00 40002.00	40000.00 40002.00	.00 .00	

ILLINOIS GAMING BOARD VIDEO GAMING REPORT

Mahomet

March 2018 - December 2018

				VGT Wagering Activity		VGT Income			VGT Tax Distribution			
Municipality	Establishment	License Number	VGT Count	Amount Played	Amount Won	Net Wagering Activity	Funds In	Funds Out	NTI	NTI Tax Rate (30%)	State Share	Municipality Share
Mahomet	J.T. Walker's, LLC	160701023	5	\$1,015,090.19	\$938,455.03	\$76,635.16	\$394,418.00	\$317,777.84	\$76,640.16	\$22,992.41	\$19,160.37	\$3,832.04
Mahomet	Lake-of-the-Woods Bar & Liquors, Inc.	120703192	5	\$2,074,902.80	\$1,920,825.16	\$154,077.64	\$638,763.00	\$484,685.29	\$154,077.71	\$46,223.64	\$38,519.71	\$7,703.93
Mahomet	Mac's Convenience Stores LLC	151000673	5	\$4,137,282.89	\$3,776,101.93	\$361,180.96	\$1,311,934.00	\$950,736.74	\$361,197.26	\$108,359.56	\$90,299.65	\$18,059.91
Mahomet	MFIVE, Inc.	150704357	4	\$1,356,945.96	\$1,236,715.94	\$120,230.02	\$431,399.00	\$311,169.06	\$120,229.94	\$36,069.29	\$30,057.76	\$6,011.53
REPORT TOTAL:		4 Establishments	19	\$8,584,221.84	\$7,872,098.06	\$712,123.78	\$2,776,514.00	\$2,064,368.93	\$712,145.07	\$213,644.90	\$178,037.49	\$35,607.41

3/11/2019 2:29 pm



Village of Mahomet

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

Additional Bills

Dearborn National Life Insurance	\$357.81
Champaign County	\$10,000.00
Emergency Service Marketing Corp., Inc	\$915.00
Pfeifer, Kelly	\$102.70
Mediacom	\$411.84
Village of Mahomet P\R	\$240.00
Minuteman Press	\$374.19

Automatic Debit

Health Alliance Medical Plans	5 32,671.00
-------------------------------	-------------

TOTAL AMOUNT OF WARRANTS AS OF 03/22/19 \$617,117.65

http://mahomet.govoffice.com

CHART OF ACCOUNTS

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

.

,`

SYS DATE:03/22/	19 A / P	VILLAGE OF MAHOMET W A R R A N T L I REGISTER # 728	IST	SYS TIME:08:35 [NW1]
DATE: 03/22/19	Fri	day March 22, 2019		PAGE 1
PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 AREA GARBAGE 031219	SERVICE 01-30-7075	ADMIN	496.53	25.43
031219 031219	01-20-7075 01-10-7075	S/A POLICE		85.00 39.52
031219	02-00-7080	WTR		46.22
031219 AREA GARBAGE	03-00-7080 11-00-7130	SEWER AREA GARBAGE		237.40 62.96
01 ASCAP			361.50	
03/19	10-00-7810	LICENSE FEE		361.50
01 BARBECK COMM 17083	UNICATIONS GROUP, 01-20-7211	ON GLASS	304.88	304.88
01 BERNS, CLANC	Y AND ASS		12186.26	
03/19	01-40-7142	ENGINEERING FEE	12100.20	6223.94
03/19 03/19	01-40-7145 01-45-7142	ENGINEERING FEE ENGINEERING FEE		4400.72
03/19	02-00-7142	ENGINEERING FEE		505.28
03/19 03/19	03-00-7142 33-00-7142	ENGINEERING FEE ENGINEERING FEE		393.61 425.56
01 BRANIFF COMM 0032074	UNICATIONS, INC. 01-60-7211	ESDA	1005.50	1005.50
01 brush man 03/19	01-20-7375	RAGS	36.56	36.56
01 CHAMPAIGN CC 835	DUNTY ECONOMIC DEVE 10-00-7120	EDC INVESTMENT	10000.00	10000.00
01 CHAMPAIGN CC 03/19	OUNTY GIS CONSORTIU 01-40-7300	ZONING MAP	286.88	286.88
01 CIRBN, LLC	01 40 7201	CTODU THTEDHET CED	498.60	240.20
3/19 3/19	01-40-7391 01-30-7391	CIRBN INTERNET SER CIRBN INTERNET SER		249.30 249.30
01 CLAUSS SPECI	ALTIES, INC.		874.66	074.00
2510	01-20-7211	STROBE LIGHTS		874.66
01 COE EQUIPMEN 70353	03-00-7211	ROTATING NOOZZLE	282.77	282.77
01 TECHNOLOGY M T1921492	MANAGEMENT REVENUE 01-10-7330	COMM CHRG-POLICE	354.16	354.16
01 BUSEY BANK 00030000265	01-30-7501	BUSEY	65.00	65.00
01 COMMUNITY T 3/19 63973	IRE & FAST LUBE 03-00-7454 02-00-7454	OIL CHANGE FIRESTONE	994.18	50.42 943.76
			1088.67	
01 CORNER FS 12475 12506	01-10-7454 01-10-7454	SHOP SUPPLIES SHOP SUPPLIES	1000.07	522.87 565.80
01 CORE & MAIN			124.41	
К194973 К215716	02-00-7130 02-00-7240	CURD BOX FIRE HYDRANT REPAI	R	16.48 107.93

SY	S DATE:03/22/19	A / P	VILLAGE OF MAHOMET WARRANT LI REGISTER # 728	S T	\$YS TIME:08:35 [Nw1]
DA	TE: 03/22/19	Frida	ay March 22, 2019		PAGE 2
	YABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01	COURTESY CLEANING 3580	CENTER 01-10-7401	UNIFORM CLEANING	395.60	395.60
01	CUMMINS SALES AND Q13499 Q182	SERVICE 01-10-7075 03-00-7211	PM CONTRACT POLICE BELT RIBBED	890.56	509.46 381.10
01	DAVE PARSONS ELEC 3/19	TRIC 01-30-7075	INSTALL LIGHT	60.00	60.00
01	DEARBORN NATIONAL 0319 0319 0319 0319 0319 0319 0319 0319	LIFE INSURAN 01-10-7071 01-20-7071 01-30-7071 01-40-7071 01-45-7071 02-00-7071 03-00-7071 11-00-7071 12-00-7071	LIFE INS LIFE INS LIFE INS LIFE INS LIFE INS LIFE INS LIFE INS LIFE INS LIFE INS	357.81	128.15 64.82 2.81 40.41 8.50 29.38 38.22 22.35 23.17
01	DEPKE 01728788 01731855	01-20-7375 01-20-7211	PROPANE S/A HAZARD MAT	36.16	7.20 28.96
01	EASTERN ILLINOIS 0319	UNIVERSITY 01-30-7371	EIU MEM DUES	80.00	80.00
01	EMERGENCY SERVICE	S MARKETING C 01-60-7321	3 YR SUBSCRIPTION	915.00	915.00
01	ENVIRONMENTAL SOL 35524 35524 35524 35524 35524 35524 35524	UTIONS & SERV 01-10-7075 01-30-7075 11-00-7075 01-45-7075 01-20-7075	JANITORAL JANITORAL JANITORAL JANITORAL JANITORAL	2041.00	877.00 664.00 17.80 178.00 304.20
01	EVANS, FROEHLICH, 14939 3/19 3/19 3/19 3/19 3/19 3/19 3/19 3	BETH & CHAML 01-10-7314 01-20-7314 01-30-7314 01-40-7314 01-40-7314 01-40-7314 02-00-7314 03-00-7314	LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL LEGAL	18920.20	3404.00 877.50 3375.00 82.50 225.00 9201.20 877.50 877.50
01	EVOQUA WATER TECH 3/19 903902283	NOLOGIES LLC 03-00-7211 03-00-7211	EQ MAINT REPAIR EQ REPAIR	2874.00	770.00 2104.00
01	F.E. MORAN SECURI 1148730 1148730	TY SOLUTIONS 01-20-7075 12-00-7075	S/A PARKS	174.00	87.00 87.00
01	FEHR GRAHAM ENGIN		T AND	9577.94	07.00

SYS DATE:03/22/19	A/P	LLAGE OF MAHOMET WARRANT LIS REGISTER # 728	Т	SYS TIME:08:35 [NW1]
DATE: 03/22/19	Friday	/ March 22, 2019		PAGE 3
PAYABLE TO INV NO G/	L NUMBER	DESCRIPTION	AMOUNT	DISTR
87198 04 87199 04 87200 03 87201 01 87627 04	-00-7142 -40-7142 -00-7400	PUMP STATION FORCEMIN SEWER LINING PROJ ADMIN PROJ ADMIN SEWER LINING W/S CONSULTING		889.69 4989.75 92.00 2183.00 820.00 603.50
		SUPPLIES COPIER FEES	187.79	38.21 149.58
	-00-7201	CHLORINE AUTO VALVE RAW WTR METER	3518.96	1510.96 2008.00
	-00-7100	GUNTHER SALT JASON HEID	6295.93	3173.48 3122.45
	-00-7900	INT PMT INT PMT	379104.25	70455.75 308648.50
B0000303684 02 B0000303684 03 B0000303684 03 B0000303714 01 B0000303714 03 B0000303714 03 B0000303714 03 B0000303755 01 B0000303755 02 B0000303755 03 B0000303755 03 B0000303755 01 B0000303796 02	-00-7451 -00-7451 -00-7451 -00-7451 -00-7451 -00-7451 -00-7451 -00-7451 -00-7451 -00-7451 -00-7451 -30-7451 -45-7451 -10-7451 -00-7451 -00-7451	GAS GAS	1812.57	$\begin{array}{c} 223.41\\ 104.78\\ 104.77\\ 37.67\\ 481.03\\ 23.87\\ 23.87\\ 200.60\\ 76.68\\ 76.68\\ 46.34\\ 21.93\\ 70.98\\ 233.96\\ 39.46\\ 23.27\\ 23.27\\ 23.27\end{array}$
01 ILLINI FIRE EQUIPMEN B0000303957 01		POLICE FUEL	581.85	581.85
	-20-7211	EQUIP S/A S/A EQUIP	412.10	193.10 219.00
670130 01	-10-7211 -20-7211 -10-7454	EQUIP BATTERY BATTERY	415.68	59.83 233.90 121.95
01 KIRCHNER BUILDING CER K B C 03		W/S	282.00	29.99

SYS DATE:03/22/19	A		IST	SYS TIME:08:35 [NW1]
DATE: 03/22/19		REGISTER # 728 Friday March 22, 2019		PAGE 4
PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
К В С К В С К В С К В С К В С К В С	01-20-7075 01-20-7075 11-00-7100 02-00-7080 03-00-7080	S/A S/A P/R W/S W/S		115.26 85.93 33.74 8.54 8.54
01 LAZERS EDGE 1764 1764	02-00-7211 03-00-7211	W\S W\S	65.00	32.50 32.50
01 LOCIS 01307130	01-30-7130	COMPUTER	4632.00	4632.00
01 PETTY CASH 3/19 3/19 3/19 3/19 3/19 3/19 3/19 3/19 3/19 MORD	02-00-7341 03-00-7341 01-45-7341 01-30-7135 01-40-7501 01-45-7120 01-45-7341 11-00-4100	POSTAGE POSTAGE CAR WASH MEETING DONUTS ISPE POSTAGE CONCESSION MONEY	290.47	.28 .27 4.00 10.00 8.07 20.00 7.85 240.00
01 MAHOMET WATER/SEV 0319 3/19 3/2019 BL PARK WATER POLICE WTR POLICE\ESDA	01-45-7391 03-00-7501 01-30-7391 12-00-7391 01-10-7391	ENG WATER S W USAGE S W USAGE BL PARKS WTR POLICE POLICE\ESCA WTR	132.32	10.00 20.00 44.96 14.56 31.28 11.52
01 MAHOMET ACE HARDA 138018/2 138018/2 138018/2 138018/2 138018/2 138018/2	WARE 01-30-7075 01-20-7375 02-00-7375 03-00-7375 11-00-7100	ADMIN S/A W/S W/S P/R	743.97	49.44 333.42 136.03 136.03 89.05
01 MCS OFFICE TECHNO 01679240 71192	DLOGIES 01-10-7330 01-10-7330	SUPPLIES REMOTE RESOURCE	80.75	47.00 33.75
01 MAHOMET IGA 3/19 3/19 3/19 3/19	03-00-7312 11-10-7245 11-10-7245	LAB LAB LAB	148.93	8.64 15.96 124.33
01 MEDIACOM LLC LOW 0319 LOW 0319	01-20-7391 11-00-7391	PHONE INTERNET PHONE INTERNET	411.84	205.92 205.92
01 MENARDS 030119 36955 37367	12-00-7201 12-00-7201 12-00-7201	P/R P/R P/R	922.32	159.12 224.74 538.46
01 MINUTEMAN PRESS			467.19	

SYS DATE:03/22/19	A / P	ILLAGE OF MAHOMET WARRANT LIS REGISTER #728	т	SYS TIME:08:35 [NW1]
DATE: 03/22/19		y March 22, 2019		PAGE 5
PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
	02-00-7501 03-00-7501 02-00-7501 03-00-7501	MIN PRESS MIN PRESS WK ORDERS WK ORDERS		46.50 46.50 187.10 187.09
01 EXXONMOBIL 0319	01-10-7451	EXXIN-MOBIL	50.00	50.00
3/19 3/19 3/19 3/19 3/19 3/19 3/19 3/19	INC. 11-00-7201 11-00-7201 01-30-7130 01-20-7120 01-40-7130 01-45-7130 02-00-7120 03-00-7120 11-00-7120 12-00-7120	EQ NEW EQ NEW MTK MTK MTK MTK MTK MTK MTK MTK MTK	1260.99	$\begin{array}{c} 12.99\\ 348.00\\ 300.00\\ 50.00\\ 200.00\\ 50.00\\ 50.00\\ 100.00\\ 75.00\\ 75.00\end{array}$
01 NEWS GAZETTE 031219	04-00-7400	SEWER LINING PROJECT	235.94	235.94
01 NAT'L. ASS. OF SCH NATL ASSOC SCH	HOOL RESOURCE	MEM-SHIP NATL ASSOC	40.00	40.00
01 ORKIN PEST CONTROL 03/19	01-10-7075	ORKIN	49.98	49.98
01 PDC LABORATORIES, 19356434 19357204 19357785	INC. 02-00-7315 02-00-7315 02-00-7315	LAB WATER LAB LAB WATER	198.00	$126.00 \\ 54.00 \\ 18.00$
01 PITNEY BOWES, INC. 3/19 3/19 3/19 3/19	01-30-7341 02-00-7341 03-00-7341	POSTAGE POSTAGE POSTAGE	180.00	$ \begin{array}{r} 60.00 \\ 60.00 \\ 60.00 \end{array} $
01 RAY O'HERRON CO., 1910844 IN		RICH -POLICE	479.94	479.94
01 S.J. SMITH WELDING 493189	G SUPPLY 01-20-7375	S/A GAS	8.40	8.40
01 SENSUS USA, INC. ZA19000592 ZA19000592	02-00-7318 03-00-7318	SOFTWARE SOFTWARE	1949.94	974.97 974.97
01 SMITH & LOVELESS, 133022	INC. 04-00-7400	LIFT RELACEMENT	34390.00	34390.00
01 SMITHGROUP, INC. 0136798	01-40-7400	D TOWN MASTER PLAN	15000.00	15000.00
01 STAPLES CREDIT PLA 20056744 20056744	AN 01-10-7321 01-10-7321	PUTNAM CT PUTNAM CT	118.31	83.58 34.73
01 AXON ENTERPRISE, 1 716659	INC. 01-10-7201	SI1575263 POLICE	3421.00	3195.00

SYS DATE:03/22/19	A	VILLAGE OF MAHOMET / P W A R R A N T L I	SТ	SYS TIME:08:35 [NW1]
DATE: 03/22/19		REGISTER # 728 Friday March 22, 2019		PAGE 6
PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
716659 716659 716659 716659	01-10-7201 01-10-7201 01-10-7201	SI1576243 POLICE 44203 POLICE 22012 POLICE		128.00 33.00 65.00
01 UPS 0000Y8V675079	02-00-7315	LAB	7.95	7.95
01 VERMEER SALES & S 0319		VACUUM EXCAVATOR	42.17	42.17
01 VERIZON WIRELESS 031219 0	02-00-7391 03-00-7391 01-40-7391 02-00-7391 02-00-7391 03-00-7391 01-10-7391 12-00-7391 01-30-7391 01-30-7391 02-00-7391 03-00-7391 01-10-7391 02-00-7391 01-10-7391 01-0-7391 01-30-7391 01-30-7391 01-40-7391 01-20-7391 01-10-7391 01-10-7391 01-20-7391 01-10-7391 01-10-7391 01-10-7391 01-10-7391 01-10-7391 01-10-7391 01-10-7391 01-10-7391 01-20-7391 0	2781526 2781526 3721937 5522319 6210583 6210583 621106 6211758 6212602 6212614 6214503 6214503 6214902 6217016 6217016 6217016 6217298 6217473 6217473 6217473 6218178 6219094 6219186 6497683 6499150 8880131 6210407 6218690 9910455 6212595	876.95	$\begin{array}{c} 18.00\\ 18.01\\ 56.10\\ 31.31\\87\\87\\87\\87\\87\\87\\87\\87\\87\\87\\87\\87\\87\\88\\1.74\\4.88\\28.05\\28.05\\28.05\\5.90\\28.05\\5.90\\28.05\\74\\4.88\\56.10\\5.67\\74\\56.37\\4.88\\$
01 WATER PRODUCTS CO 0611096	0. OF ILLINOI: 02-00-7455	S 2 COUPLINGS	236.00	236.00
01 WEINMANN'S CULLIC 0319 534553	GAN 01-10-7321 01-20-7501	WTR CULLIGAN CULLIGAN	53.55	23.85 29.70
01 WORDEN MARTIN BUCS167035	01-10-7454	CAR 2-POLICE	574.82	574.82
01 brennan, teresa 0319	11-10-7060	WEE LOVE MUSIC	330.75	330.75
01 BOYKIN, BOBBY			25.00	

SYS DATE:03/22/19	A	VILLAGE OF MAHOMET	IST	SYS TIME:08:35 [NW1]
DATE: 03/22/19		REGISTER # 728 Friday March 22, 2019		PAGE 7
PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
03/19	11-10-7050	BASKETBALL		25.00
01 CAWLEY, DEBBIE 3/19	11-10-7060	GROOVIN	210.00	210.00
01 PFEIFER, KELLY 0319	01-40-7371	PARK\MILEAGE	102.70	102.70
01 ANDERSON, JAKE 03/19	11-10-7050	BASKETBALL	25.00	25.00
01 FINCH, DAWSON 03/19	11-10-7050	BASKETBALL	75.00	75.00
01 WRIGHT, VALERIE 3/19	11-10-7060	ADULT FITNESS	420.00	420.00
01 BROWN, CARLA 3/19	11-10-7060	AGE WELL CLASS	319.20	319.20
01 FINCH, BRADEN 03/19	11-10-7050	BASKETBALL	137.50	137.50
01 GREENBERGER, BENJ 03/19	AMIN 11-10-7050	BASKETBALL	75.00	75.00
01 SEVERNS, ZACH 03/19	11-10-7050	BASKETBALL	50.00	50.00
01 GATES, DYLAN 03/19	11-10-7050	BASKETBALL	87.50	87.50
01 WALDINGER, JACOB 03/19	11-10-7050	BASKETBALL	50.00	50.00
01 WOLTERS, BLAKE 03/19	11-10-7050	BASKETBALL	50.00	50.00
01 VELDMAN, JORDAN 03/19	11-10-7050	BASKETBALL	105.00	105.00
01 ВОНМ, WYATT 03/19	11-10-7050	BASKETBALL	87.50	87.50
01 DYER, ADAM 03/19	11-10-7050	BASKETBALL	62.50	62.50
01 JONES, WILLIAM 03/19	11-10-7050	BASKETBALL	25.00	25.00
01 SKILLINGS, NICHOL 3/19	AS 11-10-7050	BASKETBALL	62.50	62.50
01 DALLAS, KAYLA 0008598	11-10-7410	REC REFUND	30.00	30.00
01 DE JOY, CHRISTINA 3/19	11-10-7410	PIYO	40.00	40.00
01 ENOS, JASON 001	11-10-7245	DJ SVC	400.00	400.00
** TOTAL CHECKS	TO BE ISSUED		527732.84	

SYS DATE:03/22/19 DATE: 03/22/19	A / P Fri	VILLAGE OF MAHOMET W A R R A N T REGISTER # 728 day March 22, 2019	LIST	SYS TIME:08:35 [NW1] PAGE 8
FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
GENERAL CORP.			68897.42	
WATER OPERATIONS	& MAINTENANCE		14604.73	
WASTEWATER OPERA	TIONS & MAINT.		7802.63	
WASTEWATER CAPIT	AL IMPROVEMENT		41325.38	
ECONOMIC DEVELOP	MENT		10361.50	
RECREATION			3998.10	
PARKS			1213.27	
TAX INCREMENT FI	NANCING		425.56	
WWTPE/RESERVE/DE	BT SERVICE		379104.25	
*** GRAND TOTA	L ***		527732.84	
TOTAL FOR	REGULAR CHECKS:		527,732.84	

SYS DATE:03/22/19

SYS TIME:08:35 [NW1] PAGE 9

	POST	INGS FROM ALL	A/P MAN CHECK REGISTRATIO	UAL CHECK POSTING N RUNS(NR) SINCE L	LIST AST CHECK VOUCHER	RUN(NCR)
PA	YABLE REG#	TO INV NO	CHECK D. G/L NUMBER	ATE CHECK NO DESCRIPTION	AMOUNT	DISTR
	DELT	A DENTAL OF I 1215570	LLINOIS-RISK 03/12 01-00-2050	/19 72515 DEANTAL INS	1361.78	1361.78
01	875 875 875 875	TIER 3/19 3/19 3/19 3/19 3/19 3/19 3/19	03/12, 01-10-7391 01-30-7391 01-45-7391 01-60-7391 02-00-7391 03-00-7391	/19 72517 2241590113 5864456 5864456 5863511 5902993 5867912	1575.61	323.25 272.08 46.50 166.67 294.80 472.31
01	875 875 875 875 875 875 875 875	EN ILLINOIS 03/19 03/19 03/19 03/19 03/19 03/19 03/19 03/19 03/19 03/19 03/19 03/19	$\begin{array}{c} 01-20-7391\\ 01-30-7391\\ 01-45-7391\\ 01-60-7391\\ 02-00-7391\\ 03-00-7391\\ 11-00-7391\\ 12-00-7391\end{array}$	/19 72512 ENERGY CHARGES ENERGY CHARGES	19964.68	965.51 2960.78 1859.92 359.24 162.54 79.38 5765.78 6381.98 335.22 578.06 516.27
01		DEERE FINANC C30805	IAL 03/08 01-20-7401	/19 72514 CLOTHING	94.98	94.98
01		ACOM LLC 0319	03/12 01-10-7330	/19 72519 INTERNET SURCHAR		154.90
01	MORR 875	OW BROTHERS F 03/19	ORD, INC. 03/06 34-00-7313	2018 F-150/HEID	28345.00	28345.00
01	BANK 875 875 875 875 875 875 875 875 875	OF AMERICA 03/19 03/19 03/19 03/19 03/19 03/19 03/19 03/19 03/19 03/19	03/08 01-10-7321 01-30-7130 01-30-7135 01-30-7201 01-30-7322 01-30-7501 01-40-7322 01-40-7371 01-40-7501	/19 72513 PITNEY BOWES SVO I CLAUD BACK UP ILCMA CONF BROWN NEW FRIG ADMIN OFFICE SUPPLIES CASE FOR I PAD F OFFICE SUPPLIES CONF PFEIFER MICROWAVE CD OFF	4734.82 C FEE R REPLACE FICE	123.78 .99 213.67 1554.98 261.24 133.63 159.36 200.00 223.20

SYS DATE:0	3/	22/	'19
------------	----	-----	-----

DATE: 03/22/19

SYS TIME:08:35 [NW1] PAGE 10

	A/P MANU	AL CHECK POSTING LIS	T
POSTINGS FROM ALL	CHECK REGISTRATION	RUNS(NR) SINCE LAST	CHECK VOUCHER RUN(NCR)

PAYABLE REG#	TO INV NO	CHECK D G/L NUMBER	DATE CHECK NO DESCRIPTION	AMOUNT	DISTR
875 875 875 875 875 875 875 875 875 875	03/19 03/19 03/19 03/19 03/19 03/19 03/19 03/19 03/19 03/19 03/19 03/19 03/19	01-45-7120 01-45-7322 02-00-7211 02-00-7375 03-00-7322 03-00-7401 03-00-7501 11-00-7302 11-00-7371 11-10-7245	MEMBERSHIP FEE 3 RING BINDERS AIR COMPRESSOR PAINT PAPER TOWELS ACROBAT PRO DC CLOTHES GREGORY PIZZA FOR STAFF PAY PAL FEE OFFICE SUPPLIES IPRA CONF EXP NURSERY NIGHT LAMP		155.00 28.99 67.18 20.22 15.93 215.97 23.33 30.00 31.84 798.70 476.81
01 SAM' 875	S CLUB 0319	03/12 11-10-7245	2/19 72518 FOOD SUPPLIES	51.94	51.94
01 VSP 875	0319	03/12 01-00-2050	2/19 72516 VSP	430.10	430.10

** TOTAL MANUAL CHECKS REGISTERED

56713.81

REPORT SUMMARY

CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL	
01	527732.84	56713.81	584446.65	
TOTAL CASH	527732.84	56713.81	584446.65	

DISTR	CHECKS TO	REGISTERED		
FUND	BE ISSUED	MANUAL	TOTAL	
01	68897.42	12292.47	81189.89	
02	14604.73	6147.98	20752.71	
03	7802.63	7109.52	14912.15	
04	41325.38	.00	41325.38	
10	10361.50	.00	10361.50	
11	3998.10	1724.51	5722.61	
12	1213.27	578.06	1791.33	
16	.00	516.27	516.27	
33	425.56	.00	425.56	
34	.00	28345.00	28345.00	
37	379104.25	.00	379104.25	
TOTAL DISTR	527732.84	56713.81	584446.65	

ORDINANCE 19-03-01



AN ORDINANCE CONCERNING APPROVAL AND PUBLICATION OF THE OFFICIAL ZONING MAP

- 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 land use designations and policies as set forth in Zoning Districts within the Corporate Limits of the Village; and,
- WHEREAS, the Village is required to publish "a map clearly showing the existing zoning uses, divisions, restrictions, regulations and classifications of such for the preceding calendar year", no later than March 31st of each year; and,
- WHEREAS, the Village previously published a map entitled "2018 Official Zoning Map Village of Mahomet, Illinois" as its Official Zoning Map; and,
- **WHEREAS,** the Village of Mahomet Official Zoning Map has been updated to reflect annexations, rezonings, subdivisions and other changes which have taken place over the past year; and,
- **WHEREAS,** the Plan and Zoning Commission met and reviewed the 2019 Official Zoning Map and recommended approval and adoption of the updated map; and,
- **WHEREAS,** the Board of Trustees met and reviewed the 2019 Official Zoning Map as submitted, and finds it to be correct and accurate.

BE IT THEREFORE ORDAINED this 26th day of March, 2019 by the Board of Trustees of the Village of Mahomet, Illinois, that:

- The Board of Trustees does hereby APPROVE and ADOPT the map, entitled, "2019 Official Zoning Map Village of Mahomet, Illinois", pursuant to Chapter 65, division 5, Section 11-13-19 of the Illinois Municipal Code (65 ILCS 5/11-13-19) as the Official Zoning Map of the Village of Mahomet.
- 2. The Board of Trustees does hereby direct that the Official Zoning Map be published and made available to the public, as required by statute.

PUBLICATION:

This Ordinance shall be in full effect upon its passage, approval, and publication as provided by law.

PASSED this 26th day of March, 2019 by the Board of Trustees of the Village of Mahomet, Illinois.

YEAS _____ NAYS _____

APPROVED: ____

President, Board of Trustees

Date

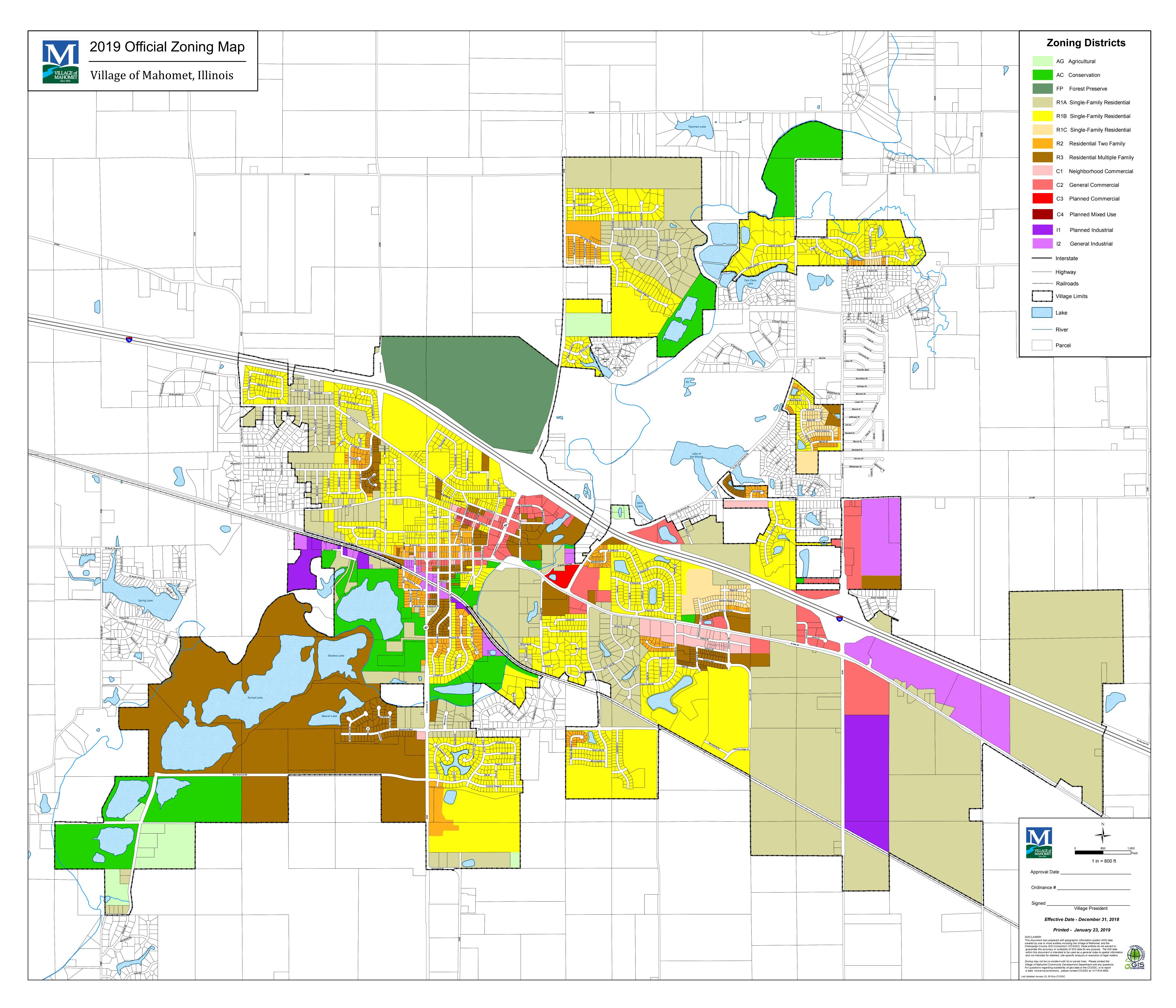
ATTESTED: _____

Village Clerk

Date

Published in Pamphlet form this 26th day of March, 2019.

Village Clerk



19-03-01

A RESOLUTION FOR THE BOARD OF TRUSTEES CONCERNING THE FINAL PLAT FOR PRAIRIE CROSSING FIFTH SUBDIVISION

- WHEREAS, the Board of Trustees of the Village of Mahomet, pursuant to the authority conferred by the Statutes of the State of Illinois, has established certain standards and procedures for review and approval of subdivisions within the Corporate Limits of the Village of Mahomet, Illinois and within one and one-half miles thereof; and,
- **WHEREAS,** the developer of the proposed **Prairie Crossing Fifth Subdivision** submitted certain documents, including final plat and supporting documents, for review and approval by the Village of Mahomet; and,
- WHEREAS, a Preliminary Plat for this phase of **Prairie Crossing Fifth Subdivision** was approved by the Village of Mahomet Board of Trustees on March 27, 2018; and
- WHEREAS, the Construction Plans for **Prairie Crossing Fifth Subdivision** were approved by the Village of Mahomet Board of Trustees on June 26, 2018; and
- WHEREAS, Village staff and Village Attorney reviewed the Final Plat and supporting technical documents for proposed Prairie Crossing Fifth Subdivision and found that subject to minor modifications, the documents are satisfactory and in a form that complies with the Subdivision Ordinance requirements, and made recommendations concerning approval of said Plan; and,
- WHEREAS, the Village Attorney reviewed the Owner's Certificate, County Clerk's Tax Certificate, and other legal documents for **Prairie Crossing Fifth Subdivision** and found that subject to minor modifications, they comply with the Subdivision Ordinance requirements; and,
- **WHEREAS,** the developer submitted all required documents per Ordinance; and,
- **WHEREAS,** the Board of Trustees met and reviewed the Final Plat, the various subsidiary documents submitted, and found that they are with minor modifications, generally satisfactory and in the prescribed form.

BE IT THEREFORE RESOLVED this 26th day of March, 2019, by the Board of Trustees of the Village of Mahomet, that:

- A. The Board of Trustees does hereby **APPROVE** the Final Plat for the **Prairie Crossing Fifth Subdivision** upon completion of modifications identified by the Village staff and does hereby authorize the President to sign the Certificate of Approval of said plat set upon completion of said modifications.
- B. The approval of the Final Plat above is subject to the following conditions:
 - 1) Submission of all supporting documentation in proper form.
 - 2) Revision of the Final Plat and required legal documents to incorporate the Village Staff technical review comments.
- C. The approval of the Final Plat above is further subject to the review and approval by other relevant agencies and utility service providers.

Resolution for Board of Trustees Final Plat Approval Prairie Crossing Fifth Subdivision March 26, 2019 Page 2 of 2

D. In the event that the modifications to the Final Plat are not completed, the outside agency reviews are not completed, all supporting documents are not submitted in final form, or the conditions set forth above are not met within one-hundred twenty (120) days from the date of approval by the Board of Trustees, the approvals herein shall be null and void.

PASSED this 26th day of March, 2019 by the Board of Trustees of the Village of Mahomet, Illinois.

APPROVED:

President, Board of Trustees

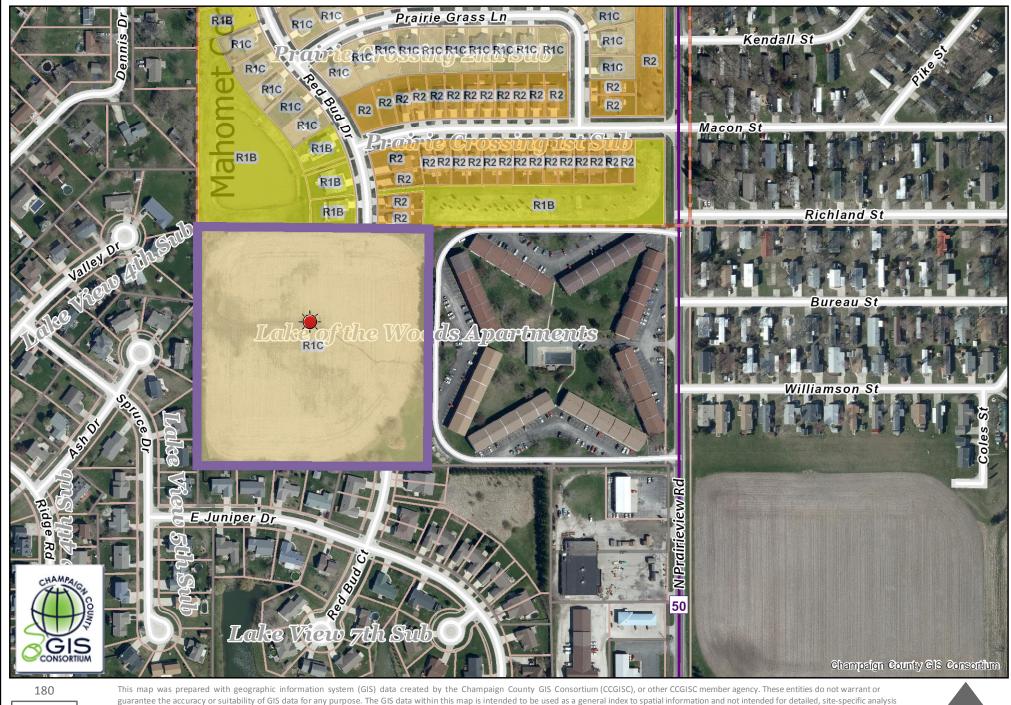
Date

ATTESTED:

Village Clerk

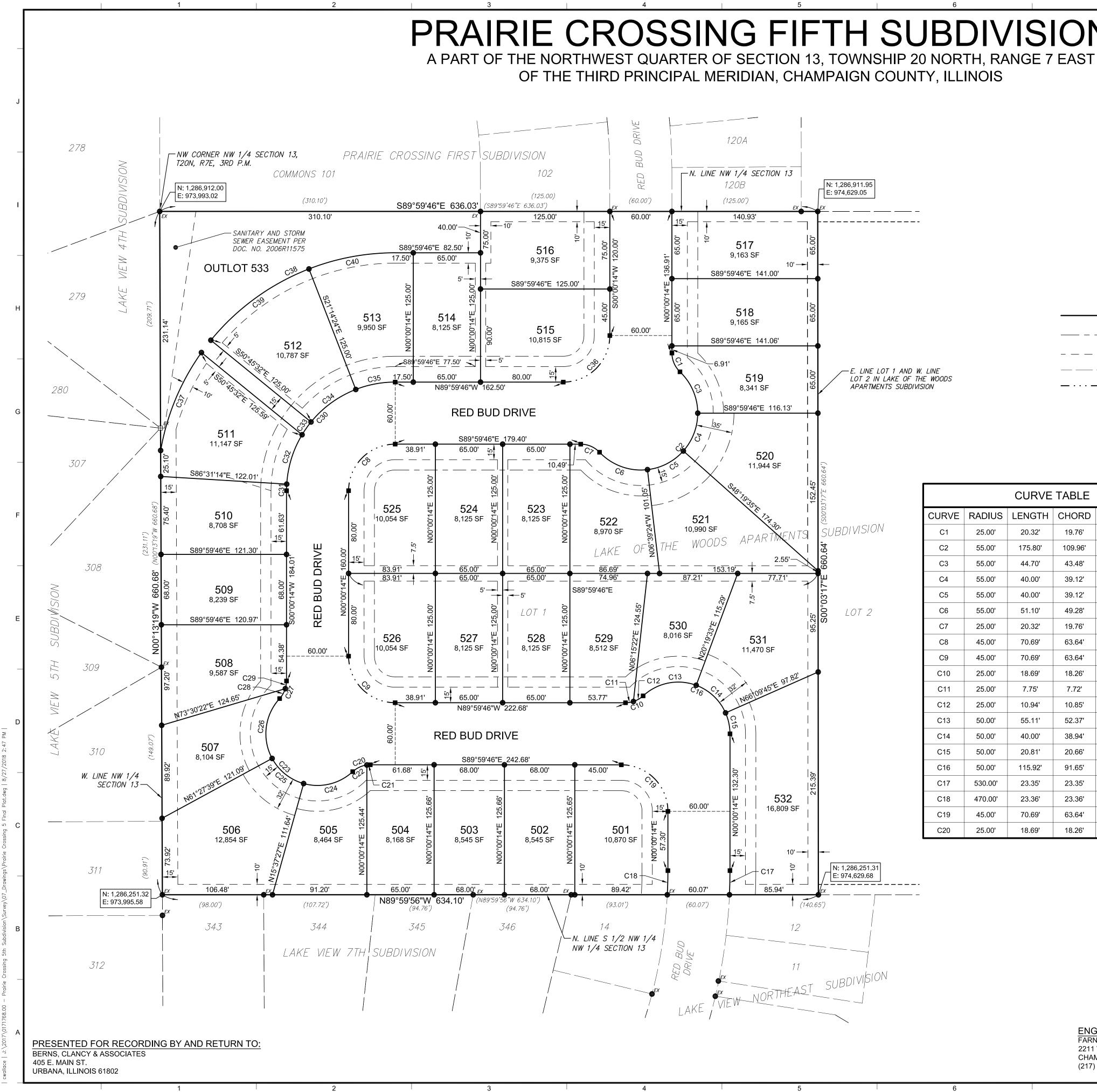
Date

MAP2018-01 Prairie Crossing 5th Subdivision Final Plat



Feet or resolution of legal matters. Users assume all risk arising from the use or misuse of this map and information contained herein. The use of this map constitutes acknowledgement of this disclaimer.





PRAIRIE CROSSING FIFTH SUBDIVISION

OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS

	0 25	50	100
	SCA	ALE: 1"=50'	
	LE	GEND	
٠			TER, 30" LO "FARNSWO
-			TER, 30" LO "FARNSWO
• ^{EX}		EXISTING	IRON ROD
\oplus^{EX}		EXISTING	IRON ROD I
		BOUNDAR	Y OF SUBD
			YARD BUIL HERWISE
		GENERAL	UTILITY AN
		ADJOINING	G LOT LINE

CURVE TABLE								
CURVE	RADIUS	LENGTH	CHORD	CHORD BEARING				
C1	25.00'	20.32'	19.76'	N23°16'47"W				
C2	55.00'	175.80'	109.96'	N45°00'14"E				
C3	55.00'	44.70'	43.48'	N23°16'47"W				
C4	55.00'	40.00'	39.12'	N20°50'20"E				
C5	55.00'	40.00'	39.12'	N62°30'30"E				
C6	55.00'	51.10'	49.28'	S70°02'34"E				
C7	25.00'	20.32'	19.76'	S66°42'44"E				
C8	45.00'	70.69'	63.64'	N45°00'14"E				
C9	45.00'	70.69'	63.64'	N44°59'46"W				
C10	25.00'	18.69'	18.26'	N68°35'14"E				
C11	25.00'	7.75'	7.72'	S81°07'32"W				
C12	25.00'	10.94'	10.85'	S59°42'32"W				
C13	50.00'	55.11'	52.37'	S78°44'53"W				
C14	50.00'	40.00'	38.94'	N46°45'21"W				
C15	50.00'	20.81'	20.66'	N11°55'01"W				
C16	50.00'	115.92'	91.65'	N66°24'46"W				
C17	530.00'	23.35'	23.35'	N01°15'59"E				
C18	470.00'	23.36'	23.36'	S01°25'40"W				
C19	45.00'	70.69'	63.64'	S44°59'46"E				
C20	25.00'	18.69'	18.26'	N68°35'14"E				

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

METER, 30" LONG REBAR WITH PLASTIC CAP D "FARNSWORTH GROUP"

METER, 30" LONG REBAR WITH PLASTIC CAP ED "FARNSWORTH GROUP" IN CONCRETE

NG IRON ROD

IG IRON ROD IN CONCRETE ARY OF SUBDIVISION

ONT YARD BUILDING SETBACK LINE, UNLESS

RAL UTILITY AND DRAINAGE EASEMENT LINE NG LOT LINE

CURVE TABLE								
CURVE RADIUS LENGTH CHORD CHORD BEARING								
C21	25.00'	3.33'	3.32'	N86°11'35"E				
C22	25.00'	15.36'	15.12'	N64°46'35"E				
C23	50.00'	153.30'	99.93'	S44°59'46"E				
C24	50.00'	51.01'	48.83'	N76°23'50"E				
C25	50.00'	40.00'	38.94'	S51°27'27"E				
C26	50.00'	62.29'	58.34'	S07°08'57"W				
C27	25.00'	18.69'	18.26'	S21°25'14"W				
C28	25.00'	11.15'	11.06'	S30°03'21"W				
C29	25.00'	7.54'	7.51'	S08°38'20"W				
C30	105.00'	164.93'	148.49'	S45°00'14"W				
C31	105.00'	6.37'	6.37'	S01°44'30"W				
C32	105.00'	50.48'	50.00'	S17°15'13"W				
C33	105.00'	15.05'	15.04'	S35°08'04"W				
C34	105.00'	54.10'	53.50'	S54°00'02"W				
C35	105.00'	38.93'	38.71'	S79°22'55"W				
C36	45.00'	70.69'	63.64'	S45°00'14"W				
C37	230.00'	103.45'	102.58'	S22°37'00"W				
C38	230.00'	203.78'	197.18'	S64°37'21"W				
C39	230.00'	118.50'	117.19'	S54°00'02"W				
C40	230.00'	85.28'	84.79'	S79°22'55"W				

OWNER/DEVELOPER MRDF, LLC 1709 TULLAMORE AVE, SUITE B BLOOMINGTON, IL 61704 (309) 585-2812



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

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

DATE: DESCRIPTION:

1 06/07/2018 VILLAGE REVIEW COMMENTS

PROJECT: MRDF, LLC

PRAIRIE CROSSING **FIFTH SUBDIVISION**

VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

DATE:	05/18/2018
DESIGN/DRAWN:	CEW
REVIEWED:	WJM
FIELD BOOK NO.:	108

SHEET TITLE:

FINAL PLAT

SHEET NUMBER:



9

	1 2 3
_	A PART OF THE NO
J	OF TH
-	
I	
_	
н	
	NOTES:
_	1. PRAIRIE CROSSING FIFTH SUBDIVISION IS LOCATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS.
	2. BEARINGS ARE REFERENCED TO THE FINAL PLAT OF PRAIRIE CROSSING FIRST SUBDIVISION, RECORDED IN DOCUMENT NO. 2006R08755.
G	 BUILDING SETBACK LINES SHALL BE IN ACCORDANCE WITH THE CURRENT APPLICABLE VILLAGE OF MAHOMET ZONING ORDINANCE REQUIREMENTS. LOTS 506, 520, 521 AND 531 HAVE SPECIAL SETBACKS. THE MORE RESTRICTIVE SETBACK APPLIES.
_	 THERE IS AN EXISTING 5 FOOT WIDE EASEMENT IN FAVOR OF GENERAL TELEPHONE COMPANY ALONG THE SOUTH AND WEST SIDES OF THIS SUBDIVISION. THIS EASEMENT IS NOW LOCATED WITHIN A NEW, WIDER EASEMENT AND IS NOT SHOWN.
F	5. PRAIRIE CROSSING FIFTH SUBDIVISION LIES WITHIN ZONE "X", AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOODPLAIN, ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP FOR CHAMPAIGN COUNTY, ILLINOIS, COMMUNITY MAP NO. 17019C0280D WITH AN EFFECTIVE DATE OF OCTOBER 2, 2013.
	 NO PART OF THIS PROPERTY IS SITUATED WITHIN 500 FEET OF A WATERCOURSE SERVING A TRIBUTARY AREA OF 640 ACRES OR MORE.
_	7. OUTLOT 533 IS A NON-BUILDABLE OUTLOT AND IS A GENERAL UTILITY AND DRAINAGE EASEMENT IN ITS ENTIRETY.
	8. THERE SHALL BE NO VEHICULAR ACCESS ONTO RED BUD DRIVE FROM THE CURVED PORTION OF LOTS 501, 515, 525 AND 526.
E	9. LOT LINES EXTENDING FROM CURVED STREET LINES ARE RADIAL, UNLESS NOTED OTHERWISE.
	10. DIMENSIONS BETWEEN ADJACENT MONUMENTS ARE HORIZONTAL DISTANCES IN FEET AND DECIMAL PARTS THEREOF.
_	11. FIELD WORK FOR THIS SURVEY WAS COMPLETED ON 2018.
D	
3 2:47 PM	
8/27/2018 	
al Plat.dwg	
ssing 5 Fin	
Subdivision\Survey\07_Drawings\Prairie Crossing 5 Final Plat.dwg 8/27/2018 2:47 PM	
,07_Drawing:	
sion \Survey\	
ie Crossing 	
8.00 - Praiı	
2017\0171765 V	
cwallace J:\2017\0171768.00 - Prairie Crossing 5th 	
- cw	1 2 3

7 **CROSSING FIFTH SUBDIVISION**

RTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST E THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS

FINAL PLAT APPROVAL:

THE FINAL PLAT ENTITLED "PRAIRIE CROSSING FIFTH SUBDIVISION" HAS RECEIVED A RECOMMENDATION FOR (APPROVAL) (DISAPPROVAL) BY THE PLAN AND ZONING COMMISSION OF THE VILLAGE OF MAHOMET, ILLINOIS.

THIS _____ DAY OF _____, 2018.

CHAIRPERSON

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

PRESIDENT, BOARD OF TRUSTEES (DATE)

VILLAGE CLERK (SEAL)

4

(DATE)

5

6

SURVEYOR'S DECLARATION:

I, CHAD E. WALLACE, ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 3521, DO HEREBY STATE THAT AT THE REQUEST OF THE OWNER, MRDF, LLC, I HAVE CAUSED A SURVEY TO BE MADE AND A PLAT TO BE DRAWN UNDER MY DIRECT SUPERVISION OF THE FOLLOWING DESCRIBED TRACT OF LAND:

8

LOT 1 OF LAKE OF THE WOODS APARTMENTS SUBDIVISION, AS PER PLAT RECORDED APRIL 9, 2018 AS DOCUMENT NUMBER 2018R05350, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

THIS PROPERTY HAS BEEN SUBDIVIDED INTO THE LOTS, STREETS AND EASEMENTS AS SHOWN AND IRON PIN SURVEY MONUMENTS HAVE BEEN SET AT THE LOCATIONS AS SHOWN. SAID SUBDIVISION IS TO BE KNOWN AS "PRAIRIE CROSSING FIFTH SUBDIVISION", VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, AND CONTAINS 9.63 ACRES, MORE OR LESS.

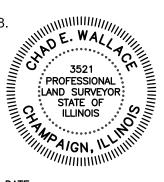
WITNESS MY HAND AND SEAL THIS _____ DAY OF SEPTEMBER, 2018.

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

BY:

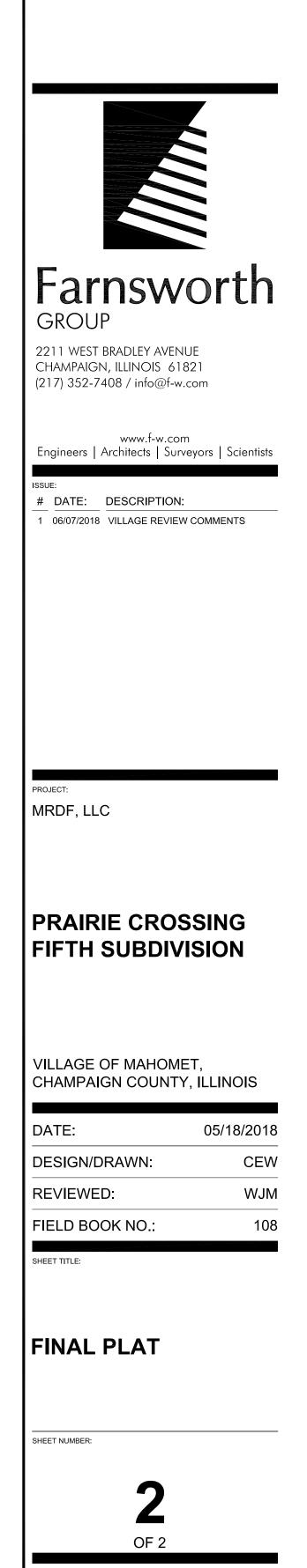
CHAD E. WALLACE ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3521

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



9

DATE: EXP. DATE: 11-30-2018 DESIGN FIRM REGISTRATION NO. 184–001856



9



A RESOLUTION FOR BOARD OF TRUSTEES

CONCERNING THE CONSTRUCTION PLANS FOR SANGAMON FIELDS LSRD SUBDIVISION PHASE 1 VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

- WHEREAS, the Board of Trustees of the Village of Mahomet, pursuant to the authority conferred by the Statutes of the State of Illinois, has established certain standards and procedures for review and approval of subdivisions within the Corporate Limits of the Village of Mahomet, Illinois and within one and one-half miles thereof; and,
- WHEREAS, the developer of the proposed Sangamon Fields LSRD Subdivision Phase 1 submitted certain documents, including Construction Plans, for review and approval by the Village of Mahomet; and,
- WHEREAS, The Village Consulting Engineer has reviewed the Construction Plans for Sangamon Fields
 LSRD Subdivision Phase 1 and found that subject to minor modifications, they comply with the Subdivision and Stormwater Management Ordinance requirements; and,
- **WHEREAS,** the developer submitted all required documents per Ordinance; and,
- WHEREAS, the Board of Trustees met and reviewed the Construction Plans, and the various subsidiary documents submitted, and found that they are with minor modifications, generally satisfactory and in the prescribed form.

BE IT THEREFORE RESOLVED this 26th day of March, 2019, by the Board of Trustees of the Village of Mahomet, that:

- A. The Board of Trustees does hereby APPROVE of the Construction Plans for the Sangamon Fields LSRD Subdivision Phase 1 upon completion of modifications identified by the Village staff and does hereby authorize the Chairman to sign the Certificate of Approval of said Plans upon completion of said modifications.
- B. The approvals above are further subject to the following conditions:
 - 1) Submission of all supporting documentation in proper form.
- C. The approval of the Construction Plans is further subject to the review and approval of supporting documents as applicable by other relevant agencies and utility service providers.

Resolution for Board of Trustees Sangamon Fields LSRD Subdivision Phase 1 Construction Plans Village of Mahomet, Champaign County, Illinois March 12, 2019 Page 2 of 2

D. In the event that the modifications to the Construction Plans are not completed, the outside agency reviews are not completed, all supporting documents are not submitted in final form, or the conditions set forth above are not met within sixty (60) days from the date of approval by the Board of Trustees, the approvals herein shall be null and void.

Village President, Sean Widener Village of Mahomet

Attest:

Village Clerk, Cheryl Sproul



MRDF, LLC **SANGAMON FIELDS SUBDIVISION** VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS **SECTION 22, T 20 N, R 7 E, 3RD PM**

Location Map



PROJECT NO.: 0181634.00

2709 McGraw Drive - Bloomington, Illinois 61704 - Phone: (309) 663-8435 / info@f-w.com

Owner & Engineer

MRDF, LLC 1709 TULLAMORE AVE., SUITE E **BLOOMINGTON, ILLINOIS 61704**

ARNSWORTH GROUP. IN BLOOMINGTON, ILLINOIS 61704 (309) 633-8435

Professional Registrations

A G M. S A C A C A C A C A C A C A C A C A C A	THE PORTION OF THIS TECHNICAL SUBM WAS PREPARED BY ME OR UNDER MY D SUPERVISION. I AM A DULY LICENSED OF THE STATE OF ILLINOIS. SIGNATURE: <u>CRAIG M. EARL</u> DATE: <u>01-11-19</u> LICENSE RENEWAL DATE: <u>11-30-2</u> PAGES OR DIVISIONS COVERED: ALL SHEETS	DIRECT PERSONAL ENGINEER UNDER THE LAWS
THE PLANS AND SPECIFICATIONS FO HAVE RECEIVED A RECOMMENDATIO ENGINEER.		
VILLAGE ENGINEER:		DATE:
ATTEST		DATE:
THE PLANS AND SPECIFICATIONS FO HAVE RECEIVED APPROVAL BY THE E		
PRESIDENT, BOARD OF TRUSTEES:		DATE:
VILLAGE CLERK		DATE:

Design Firm Registration #184001856

Submittal Set CONSTRUCTION NOT FOR CONSTRUCTION



Index of Drawings

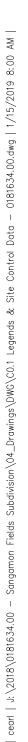
Sheet Number	Sheet Title	
C0.0	Cover Sheet	1
C0.1	Legends and Abbreviations	1
C0.2	General Notes	1
C0.3	General Notes	1
C1.1	Grading Plan - Detention Lake	1
C1.2	Grading Plan - West	1
C1.3	Grading Plan - South	
C1.4	Grading Plan - North	
C1.5	Grading Plan - Northeast	
C1.6	Grading Plan - Southeast	
C2.1	Orchard Drive Plan and Profile	
C2.2	Deer Run Drive Plan and Profile	
C2.3	Street C Plan and Profile	
C2.4	Street D and Finch Drive Plan and Profiles	
C3.1	Orchard Drive Storm Sewer	
C3.2	Deer Run Drive Storm Sewer	
C3.3	Street C Storm Sewer	
C3.4	Orchard Drive Drainline Plan	4
C3.5	Deer Run Drive Drainline Plan	4
C3.6	Street C Drainline Plan	4
C4.1	Orchard Drive Sanitary Sewer Plan and Profile	4
C4.2	Deer Run Sanitary Sewer Plan and Profile	4
C4.3	Street C Sanitary Sewer Plan and Profiles	4
C4.4	Finch Drive Sanitary Sewer Plan and Profile	4
C5.1	Orchard Drive Water Main Plan and Profile	4
C5.2	Deer Run Drive Water Main Plan and Profile	-
C5.3	Street C Water Main Plan and Profile	-
C5.4 C6.1	Finch Drive Water Main Plan and Profile Erosion Control Plan - Northwest	-
C6.2	Erosion Control Plan - Southwest	-
C6.3	Erosion Control Plan - Northeast	-
C6.4	Erosion Control Plan - Southeast	-
C7.1	Cross Sections - Orchard Drive	-
C7.1	Cross Sections - Deer Run Drive	+
C7.2	Cross Sections - Deer Run Drive	\dashv
C7.4	Cross Sections - Street C	+
C7.5	Cross Sections - Street C	+
C7.6	Cross Sections - Finch Drive and Street D	1
C8.1	Residential Lot Grading	1
C8.2	Erosion Control Details and Notes	1
C8.3	Erosion Control Details and Notes	1
C8.4	Pavement Details	1
C8.5	Curb Details and Notes	1
C8.6	Concrete Pavement Joint Details and Notes	1
C8.7	Concrete Pavement Joint Details and Notes	1
C8.8	Sidewalk and Accessible Ramp Details and Notes	1
C8.9	Storm Sewer Details	1
C8.10	Trench Excavation and Backfill Details	1
C8.11	Water Main Details	1
C8.12	Water Main Details	1
C8.13	Utility Crossing Details and Notes	1
C8.14	Sanitary Sewer Details	1
C8.15	Typical Road Sections and Mailbox Details	1

DATE: JANUARY 18, 2019 REVISED DATE: FEBRUARY 18, 2019

LLC MRDF,

MATERIAL LIST

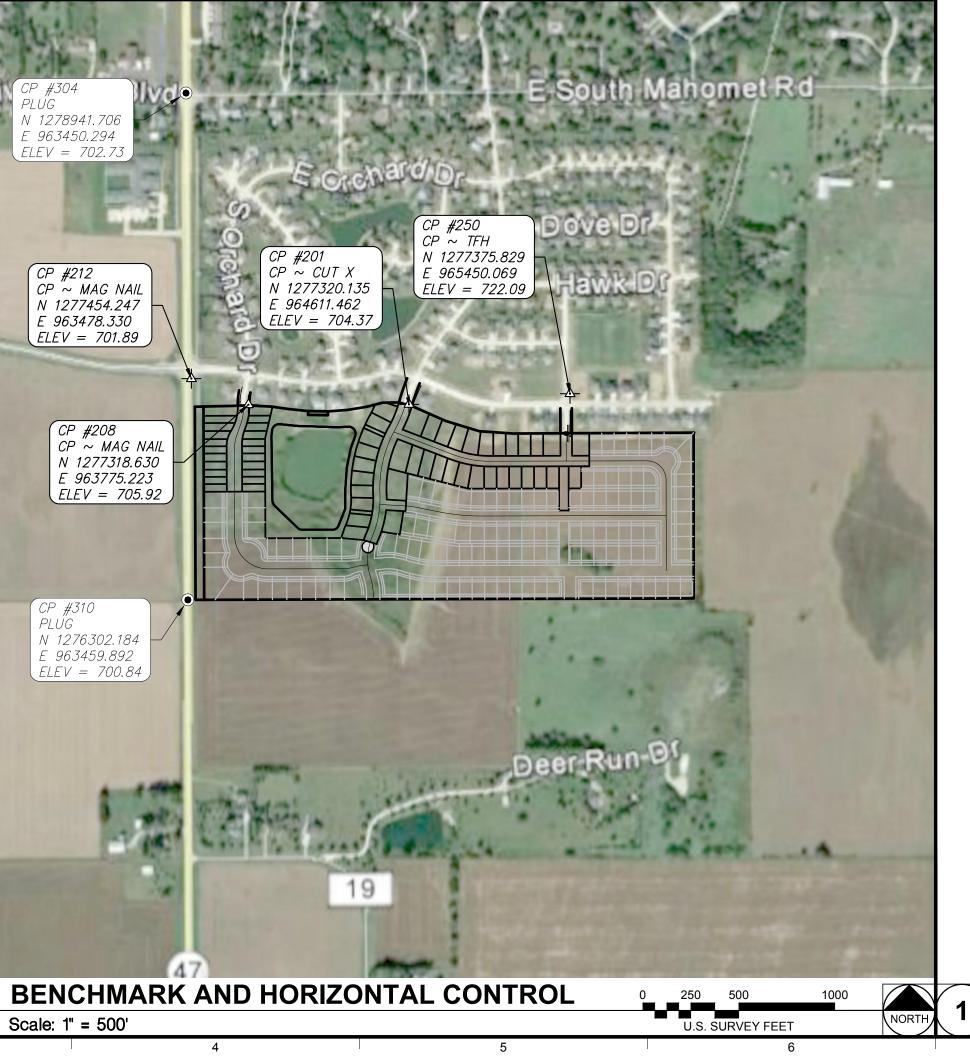
QUANTITY	UNIT	РАУІТЕМ
1798	LF	10" PVC SDR 26 SANITARY
737	LF	8" PVC SDR 26 SANITARY
2,568		6" PVC SDR 26 SEWER SERVICE
2,300		4' DIA. MANHOLE
3		CONNECT TO EXISTING MANHOLE
-		
43	EA	10"X6" WYE
13		8"X6" WYE
1,276		SANITARY SEWER TRENCH BACKFILL
888	LF	SANITARY SERVICE TRENCH BACKFILL
197	LF	SANITARY SERVICE TBF DOUBLE SERVICES
546	LF	36" RCP STORM SEWER
417	LF	30" RCP STORM SEWER
188	LF	27" RCP STORM SEWER
445	LF	24" RCP STORM SEWER
377	LF	21" RCP STORM SEWER
158		18" RCP STORM SEWER
389		15" RCP STORM SEWER
716		12" RCP STORM SEWER
2,593		6" HDPE DRAIN TILE
441		2" PVC DRAIN TILE
3		5' DIA MH TY. C-3
10	EA	5' DIA MH TY. C-1
2	EA	4' DIA MH TY. C-3
3	EA	4' DIA MH TY. C-1
23	EA	INLET TY A-3
2	EA	INLET TY A-61
22	EA	6" DRAIN TILE CLEANOUT
2		36" CONC. FLARED END SECTION
6		24" CONC. FLARED END SECTION
<u> </u>	EA	21" CONC. FLARED END SECTION
_		
1		12" CONC. FLARED END SECTION
2,501		STORM SEWER TRENCH BACKFILL
72		DRAINTILE TRENCH BACKFILL
1,699		8" DIP CL 350 WATERMAIN
821	LF	8" DIP CL 350 RESTRAINED JOINT WATERMAIN
30	LF	6" DIP CL 350 WATERMAIN
2,845	LF	1" SDR-9 WATER SERVICE
59	EA	WATER SERVICE COMPLETE
11	EA	8" GATE VALVE & BOX
5	EA	6" GATE VALVE & BOX
5	EA	FIRE HYDRANT - STEAMER
4		FIRE HYDRANT - FLUSHING
3		CONNECT TO EXIST. WATERMAIN
		21" WATERMAIN ENCASEMENT
		TRENCH BACKFILL - WATERMAIN
1,596		TRENCH BACKFILL - SERVICE
9,586	SY	LIME MODIFY PVT SUBGRADE 12"
7,709	SY	6.5" PCC PAVEMENT
507	LF	CURB & GUTTER B-6.18
4,817	LF	CURB & GUTTER M-4.18
313	SY	2" HMA SURFACE COURSE
		8" CA-6 BASE COURSE
1,913		MEDIAN SIDEWALK 8' WIDE X 6"
,		LOT-STREET SIDEWALK, 5' OR 10' WIDE X 6"
,		
		CURB RAMPS
· · · · ·		TOP SOIL STRIPPING & PLACEMENT
60 742		EARTH EXCAVATION
,		INLET SILT FILTERS
,	SY	EROSION BLANKET
,		SILT FENCE
44	LF	
44 1,460	LF LS	STABILIZED CONSTRUCTION ENTRANCE
44 1,460 3,675 1	LS	
44 1,460 3,675 1 1	LS LS	OUTLET CHANNEL EROSION CONTROL
44 1,460 3,675 1 1 1	LS LS LS	OUTLET CHANNEL EROSION CONTROL CONCRETE WASH OUT
44 1,460 3,675 1 1 1 1 1	LS LS LS LS	OUTLET CHANNEL EROSION CONTROL CONCRETE WASH OUT EROSION CONTROL MAINTENANCE & REPORTII
44 1,460 3,675 1 1 1 1 1 1 1	LS LS LS LS	OUTLET CHANNEL EROSION CONTROL CONCRETE WASH OUT EROSION CONTROL MAINTENANCE & REPORTII PAVEMENT STRIPING
44 1,460 3,675 1 1 1 1 1	LS LS LS LS EA	OUTLET CHANNEL EROSION CONTROL CONCRETE WASH OUT EROSION CONTROL MAINTENANCE & REPORTI



3

4		Ű		0		<u> </u>	
REVIATIONS							
AND	GV	GATE VALVE	SHT	SHEET			8" COMPACTED AGG CSE, TYPE B
APPROXIMATE	HDWL	HEADWALL	SPCL	SPECIAL			
AT	HMA	HOT MIX ASPHALT	ST	STORM SEWER		. 4	
DEGREE	HORIZ	HORIZONTAL	ST.			4	6" PC CONC PUBLIC
NUMBER	HW	HIGH WATER	STA				
PERCENT	HWY	HIGHWAY	STD	STANDARD			
PLUS OR MINUS	ID	INSIDE DIAMETER	TBD	TO BE DETERMINED			▲ <i>◀</i>
AGGREGATE		ILLINOIS DEPARTMENT	TBF	TRENCH BACKFILL		- ∠ - ◄	6 1/2" PC CONC PAV
ALTERNATE	IDOT	OF TRANSPORTATION	TC	TOP OF CURB ELEVATION		4 A A	d A. A
APPROXIMATE	JT	JOINT	TRW	TOP RET. WALL ELEVATION		\	
AVENUE	LAT	LATITUDE	TW	TOP OF WALK ELEVATION			EARTH - SECTION VI
BACK OF CURB	LF	LINEAR FEET	TY	TYPICAL			
BOULEVARD	LONG	LONGITUDE	TYP	TYPICAL			
BENCH MARK	LS	LUMP SUM	VC	VERTICAL CURVE		HATCH L	EGEND
BEST MGMT. PRACTICE	LT	LEFT	VERT	VERTICAL	12		
BOTTOM	MAX	MAXIMUM	W	WEST			
BACK OF WALK	MES	METAL END SECTION	WM	WATER MAIN			
CURB AND GUTTER	MH	MANHOLE					
CENTER TO CENTER	MIN	MINIMUM	UNIT Δ Ε	BREVIATIONS		EXISTING S	YMBOLS
CAST-IN-PLACE	MISC	MISCELLANEOUS	AC	ACRE			
CENTERLINE	N	NORTH	CU	CUBIC		\bullet	BENCHMARK
CORRUGATED METAL PIPE	NO.	NUMBER	CF	CUBIC FEET		↓ L EX	DENCHMARK
CONCRETE	NTS	NOT TO SCALE	CFS	CUBIC FEET PER SECOND			CONTROL POINT
COMBINED SEWER	OD	OUTSIDE DIAMETER	CY	CUBIC YARD		×EX	PK NAIL
COURT	P	PAVEMENT ELEVATION	EA	EACH			PK NAIL
CENTER	PC	POINT OF CURVATURE	FT	FEET OR FOOT		OEX	IRON PIPE
CULVERT	PL	PROPERTY LINE	IN.	INCHES		⊠ ^{EX}	
DEPARTMENT	POC	POINT OF CURVATURE	LBS	POUNDS			RIGHT-OF-WAY MARKER
DIAMETER	POI	POINT OF INTERSECTION	PSF	POUNDS PER SQUARE FEET		Θ	BOLLARD
DRIVE	POT	POINT OF TANGENCY	PSI	POUNDS PER SQUARE INCH		BH	
DRAIN TILE	PRELIM	PRELIMINARY	Q	FLOW RATE		۲	BORE HOLE
DRAWING	PROP	PROPERTY	SF	SQUARE FEET		_0_	SIGN
DRAWINGS	PT	POINT OF TANGENCY	SY	SQUARE YARD			
EAST		POLYVINYL CHLORIDE	01			\square_{MB}	MAILBOX
ELEVATION		POINT OF VERTICAL INTERSECTION				×	SATELLITE
ELEVATION		POINT OF VERTICAL TANGENT				8	
ELEVATION		QUANTITY				\checkmark	FLOW LINE
EQUAL	R	RADIUS				\bigcirc	
EXPANSION	RAD	RADIUS				$(\cdot)_6$	DECIDUOUS TREE W/ SIZE
EXISTING	RC	REVERSE CURVE				W	,
FINISHED FLOOR ELEVATION	RCP	REINF. CONCRETE PIPE				Nill 6	EVERGREEN TREE W/ SIZE
FRAME AND GRATE	RD	ROAD				1 *	
FIRE HYDRANT	REINF	REINFORCED					UTILITY DOWN GUY
FINISH	RET	RETAINING				Ø	UTILITY POLE
FLOW LINE		RIGHT-OF-WAY					
FLOOR	RR	RAILROAD				(Ø	UTILITY POLE DROP
FORCE MAIN	RT	RIGHT					UTILITY POLE + TRANSFORI
FOOTING	S	SOUTH				ØA	UTILITI PULE + TRANSFURI
GROUND ELEVATION		SANITARY SEWER				000	TRAFFIC HANDLE BOX
GALVANIZED		SECTION					COMMUNICATION DOV
						T	COMMUNICATION BOX
						\searrow	ELECTRICAL HANDLE BOX

ABBREVIATIONS



	CONTOUR LINE MINOR			
' <u>]////////////////////////////////////</u>	BUILDING LINE			
SYMBOL LEGEND				

 $\langle E \rangle$

-Ø-

 $\bigcirc - \bigcirc$

<u>0</u>____

ΠΠ

 \bigcirc

2

D

______ST____

ELECTRICAL METER

LOT LIGHT

STREET LIGHT

GAS METER

GAS MARKER

—— SANITARY SEWER

CURB INLET

STORM MANHOLE

STORM SEWER

FIRE HYDRANT

YARD HYDRANT

SHUTOFF VALVE

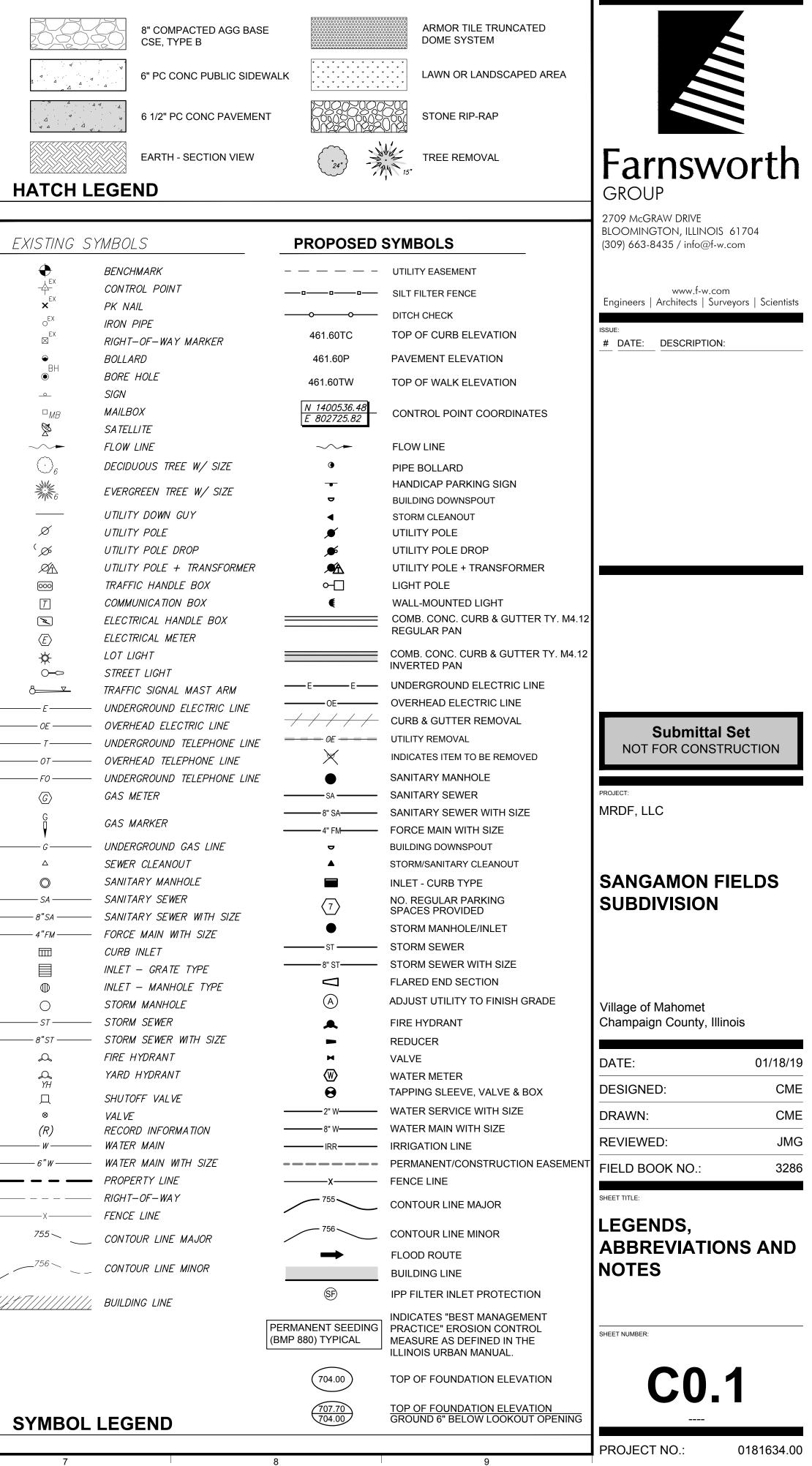
VALVE

WATER MAIN

----- PROPERTY LINE

_____X_____ FENCE LINE

SEWER CLEANOUT



	1 2		3
GE CC ILL	ECIFICATIONS ENERAL SPECIFICATIONS FOR SANITARY SEWER AND WATER MAIN CONSTRUCTION SHALL INFORM TO THE "STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN INOIS", LATEST EDITION, AS PUBLISHED BY THE ILLINOIS SOCIETY OF PROFESSIONAL GINEERS, UNLESS OTHERWISE NOTED ON THE PLANS.	2.	TOPOGRAPHIC INFORMA CONSTRUCTION. DISCRET THE ENGINEER IMMEDIA INFORMATION SHALL BE PROVIDE DRAINAGE STR
CC AE "S ST	ID ENERAL SPECIFICATIONS FOR WORK OTHER THAN SANITARY SEWERS AND WATER MAINS SHALL ONFORM TO THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" AS OOPTED BY THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION, LATEST EDITION AND JPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS" AS ADOPTED BY THE ATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION, LATEST EDITION UNLESS OTHERWISE OTED ON THE PLANS OR IN THE PROJECT DOCUMENTS.		PROPOSED CURB INLETS CURB BOX TYPE WITH RE FILTER ASSEMBLY. THE VILLAGE OF MAHOMET IN ALL DEMOLITION AND CO AND THE MUNICIPALITY THE INDIVIDUAL BUSINES CONTRACTOR SHALL TAI
	NERAL NOTES	4.	AREAS ADJACENT TO NE CONNECTIONS OR EXTER
1.	 THIS CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE SPECIAL PROVISIONS ACCOMPANYING THESE PLANS AND THE FOLLOWING SPECIFICATIONS: A. "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", CURRENT EDITION, BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION. B. "SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS", CURRENT, 	5.	TO THE PROJECT LIMITS TEMPORARY BARRICADE INSTALLED TO PREVENT AREAS IN ACCORDANCE WORK WITH THE MUNICIP TO INDIVIDUAL BUSINESS
	EDITION BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION. C. "STANDARD SPECIFICATIONS FOR TRAFFIC CONTROL ITEMS", LATEST EDITION. D. "ILLINOIS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS", LATEST EDITION.	6.	THE CONTRACTOR SHAL ALL UNDERGROUND UTI CONSTRUCTION.
	E. "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS", LATEST EDITION.	7. 8.	ALL EROSION CONTROL I GEOTECHNICAL / ENVIRC
	F. VILLAGE OF MAHOMET "INFRASTRUCTURE DESIGN MANUAL". NO CONSTRUCTION WASTE MATERIALS WILL BE BURIED ON SITE. ALL TRASH AND CONSTRUCTION DEBRIS WILL BE HAULED TO THE LOCAL MUNICIPAL DUMP AND DISPOSED OF IN ACCORDANCE WITH STATE AND LOCAL SOLID WASTE MANAGEMENT REGULATIONS. THE CONTRACTOR SHALL PROVIDE SOLID WASTE COLLECTION DURING CONSTRUCTION TO		NITARY SEWER NOTES "STANDARD SPECIFICATI CURRENT EDITION, THE V CONTAINED IN THESE PL
4.	MINIMIZE POLLUTION. TEMPORARY EROSION CONTROL MEASURES SHALL BE INSTALLED ON THE FIRST DAY OF CONSTRUCTION ACTIVITIES.	2.	OF SANITARY SEWERS. PIPE MATERIAL FOR SAN ACCORDANCE WITH AST D-3034 SDR-26. VITRIFIED
5. 6.	THE CONTRACTOR SHALL KEEP THE STREETS CLEAN OF MUD AND DEBRIS. THE CONTRACTOR SHALL UNDER NO CIRCUMSTANCES CLEAR OR DAMAGE ANY TREES OUTSIDE THE CLEARING LIMIT LINE SET BY THE MUNICIPALITY WITHOUT WRITTEN PERMISSION FROM THE ENGINEER OR PROPERTY OWNER.	3.	PLAIN END VITRIFIED CLA ASTM C-1784 AND FLEXIB SHALL BE PUSH-ON FLEX WHERE REQUIRED FOR S
7.	ALL UTILITY MAIN AND SERVICE TRENCHES SHALL BE BACKFILLED WITH TRENCH BACKFILL MATERIAL IN ACCORDANCE WITH SECTION 208 OF THE IDOT STANDARD SPECIFICATIONS WHERE THE TRENCH IS UNDER OR WITHIN 2 FEET OF EXISTING OR PROPOSED CURB & GUTTER, SIDEWALK OR AGGREGATE PAVEMENT. CONTROLLED LOW STRENGTH MATERIAL (CLSM) MAY BE USED IN LIEU OF TRENCH BACKFILL AT NO ADDITIONAL COMPENSATION.	4	CONFORM TO AWWA C-1 CLASS 350 PER AWWA C- SHALL BE INSTALLED PEI PER AWWA C151 AND INS DROP MANHOLE CONNEC
GI	ENERAL CONSTRUCTION NOTES	4. 5.	DROP ASSEMBLIES. NEW CONNECTIONS TO E
1.	ALL WORK PERFORMED SHALL BE IN ACCORDANCE WITH THE REFERENCED STANDARD SPECIFICATIONS, THE REQUIREMENTS OF THE VILLAGE OF MAHOMET INFRASTRUCTURE DESIGN MANUAL, AND THE NOTES AND DETAILS CONTAINED IN THESE PLANS.	-	AND SHALL BE ACCOMPL AND INSTALLING AN APP ABIDE BY ANY CONDITION PROTECTION AGENCY.
	SPECIFICATIONS ADOPTED BY REFERENCE IN THESE PLANS REFER TO THE LATEST PUBLISHED REVISION THEREOF.	7.	ALL CLEAR WATER, INCLU DRAINS AND SUMP PUMP
3.	CONTRACTORS' ATTENTION IS CALLED TO CURRENT LOCAL, STATE, AND FEDERAL (OSHA) SAFETY REGULATIONS AND GUIDELINES. CONTRACTORS AND THEIR EMPLOYEES SHALL BE FAMILIAR WITH THESE REGULATIONS AND GUIDELINES AND SHALL STRICTLY ADHERE TO THEM.	8. 9.	THE ENGINEER SHALL BE SUBJECT TO OBSERVATION BEDDING, HAUNCHING, IN
4. 5.	MAINTAIN ACCESS TO ADJACENT BUSINESSES AND HOMES AT ALL TIMES. CONTRACTOR SHALL SCHEDULE WORK, PREPARE DETOURS AND CONSTRUCT TEMPORARY BRIDGES OR RAMPS AS NECESSARY TO PROVIDE FOR ACCESS. NOTIFY THE VILLAGE ENGINEER, (217-586-4456) AT LEAST FORTY-EIGHT (48) HOURS PRIOR TO	10.	THE STANDARD DETAILS ALL SANITARY SEWER LII ABOVE THE TOP OF THE SEWER SHALL BE CONST
	STARTING OR RESTARTING ANY CONSTRUCTION ACTIVITIES. ALL CONSTRUCTION WORK PERFORMED OR EQUIPMENT AND MATERIALS SUPPLIED MAY BE SUBJECT TO OBSERVATION BY THE VILLAGE ENGINEER.	11.	INCH THICKNESS CLASS PROVIDE COMPACTED SE THE INNER EDGE OF A TE PROPOSED OR EXISTING
	BEFORE BEGINNING WORK, CONTACT J.U.L.I.E. (800-892-0123) AND ANY COMPANIES MAINTAINING UTILITIES AND REQUEST THEIR ASSISTANCE IN FIELD LOCATING UTILITIES IN THAT AREA. ANY DAMAGE TO EXISTING UTILITIES AS A RESULT OF THIS CONSTRUCTION SHALL BE	12.	CONTROLLED LOW STRE COMPACTED SELECTED ALL TRENCH BACKFILL S
9.	REPAIRED TO THE SATISFACTION OF THE OWNER OF THE UTILITY AT NO EXPENSE TO THE VILLAGE OF MAHOMET. EXISTING PAVEMENTS NOT SCHEDULED FOR DEMOLITION THAT ARE DAMAGED BY CONSTRUCTION OPERATIONS SHALL BE REPLACED AT NO EXPENSE TO THE VILLAGE OF	13.	ACCORDANCE WITH THE ALL SANITARY SEWER M FINISHED GRADE OF THE SHALL MATCH SURROUN
	MAHOMET. THE NEED FOR REPLACEMENT AND REPAIR OF ANY FIELD TILE OR FIELD TILE OUTLETS ENCOUNTERED DURING CONSTRUCTION WILL BE DETERMINED BY THE VILLAGE ENGINEER. DISPOSE OF LANDSCAPE DEBRIS, CONCRETE, AND DEMOLITION DEBRIS OFF-SITE IN A LEGAL MANOR.	14.	PRE-BUILT MANHOLE BO VILLAGE ENGINEER. A RU ENTER AND BETWEEN MA CONNECTIONS SHALL BE SMOOTH. THE OUTSIDE C MORTAR, BRUSHED SMO
12	ORGANIC SOILS (TOPSOIL) FROM EXCAVATIONS AROUND THE SITE SHALL BE STRIPPED AND STOCKPILED DURING CONSTRUCTION AND SPREAD ON THE TOP OF DISTURBED AREAS. THE ENGINEER SHALL DETERMINE SOILS SUITABLE FOR USE AS TOPSOIL DURING CONSTRUCTION. SUBSOIL SHALL BE EXCAVATED AND STOCKPILED SEPARATELY. AFTER CONSTRUCTION, SUBSOIL SHALL FIRST BE PLACED IN TRENCHES AND COMPACTED. NEXT, TOPSOIL SHALL BE SPREAD OVER DISTURBED AREAS (A MINIMUM OF EIGHT (8) INCH THICKNESS) AT THE DIRECTION OF THE ENGINEER.	15.	BREAK-IN CONNECTIONS SAW-CUTTING INTO THE THE CONNECTION SHALL BITUMINOUS WATERPRO CONNECTION. THE CONC TO SET THE NEW SEWER POURED.
13	EXCAVATE THE EXISTING MATERIAL ENCOUNTERED, FILL AND COMPACT MATERIAL AND GRADE IMPROVEMENTS CONTAINED IN THIS CONTRACT IN ACCORDANCE WITH LINES, GRADES, SPOT ELEVATIONS, FLOW ARROWS, PROFILES, AND CROSS SECTIONS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER.		LEAKS TO EXISTING MAN CASTING NUMBERS SHO ^N USED.
	ALL LANDSCAPE AREAS SHALL BE GRADED TO DRAIN. FINISHED SURFACES SHOULD MATCH SURROUNDING GROUND WITH ALLOWANCE FOR SETTLEMENT, OR AS OTHERWISE DIRECTED BY THE ENGINEER.		SERVICE SEWERS SHALL SEWERS SHALL BE A MIN WHERE THE SANITARY S GRADE, A RISER SHALL E
	NO MATERIALS, DUMPSTERS OR EQUIPMENT SHALL BE STORED OR STOCKPILED WITHIN PUBLIC STREET RIGHT-OF-WAY, WITHOUT APPROVAL OF THE VILLAGE ENGINEER. SNOW AND ICE CONTROL SHALL BE PROVIDED BY THE DEVELOPER UNTIL ACCEPTANCE OF THE PUBLIC IMPROVEMENTS BY THE BOARD OF TRUSTEES.	20.	FINISHED GRADE (SEE DE ALL SANITARY SEWER MA ELEVATION FROM THE UP
17	HAUL ROUTES ON VILLAGE STREETS TO AND FROM THE SITE SHALL BE APPROVED IN ADVANCE BY THE VILLAGE ENGINEER. THE IDOT ENTRANCE ON ROUTE 47 IS THE PRIMARY CONSTRUCTION ENTRANCE. THE USE OF ANY OTHER ROADS FOR HAUL ROADS MUST FIRST BE APPROVED BY THE VILLAGE ENGINEER.	21.	THE INVERT OF ANY SER AT A POINT WHICH IS BE THE MANHOLE, AND SHA DROP STRUCTURES SHA
18	APPROVED BY THE VILLAGE ENGINEER. APPROPRIATE MEASURES SHALL BE TAKEN BY THE OPERATOR TO MINIMIZE OR ELIMINATE WASTES OR UNUSED BUILDING MATERIALS, INCLUDING, BUT NOT LIMITED TO, GARBAGE, DEBRIS, CLEANING WASTES, WASTEWATER, AND OTHER SUBSTANCES FROM BEING CARRIED FROM A SITE BY RUNOFF. PROPER DISPOSAL OR MANAGEMENT OF ALL WASTES AND UNUSED BUILDING MATERIALS, APPROPRIATE TO THE NATURE OF THE WASTE MATERIAL, IS REQUIRED.	22.	A WYE CONNECTION TO METHODS INDICATED BE 22.A. INSTALLATIO REMOVED T 22.B. USING PIPE OF PIPE FOR
<u>DE</u> 1.	MOLITION NOTES THE EXISTING TOPOGRAPHIC INFORMATION INDICATED FOR THIS PROJECT IS BASED ON A TOPOGRAPHIC SURVEY PREPARED BY FARNSWORTH GROUP, INC THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE TOPOGRAPHIC INFORMATION INDICATED ON THE DRAWINGS AND SHALL DETERMINE THE EXACT LOCATION AND ELEVATION OF ALL EXISTING		OF PIPE FOF ENDS, OR O TO BE INSEF BAND-SEAL

IATION ABOVE OR BELOW GROUND, SHOWN OR NOT SHOWN, PRIOR TO REPANCIES IN EXISTING TOPOGRAPHIC DATA SHALL BE REPORTED TO IATELY FOR REVIEW. COSTS TO VERIFY EXISTING TOPOGRAPHIC E CONSIDERED INCIDENTAL TO THE CONTRACT.

- IS SHALL BE REPAIRED OR REPLACED AT THE CONTRACTOR'S EXPENSE.
- SSES ADJACENT TO THE PROJECT AREA.

- TION BY THE ENGINEER.
- S "SI" PORTLAND CEMENT CONCRETE.

- JNDING GRADE.

- OWN REFER TO "NEENAH" CASTINGS. APPROVED EQUALS MAY BE
- IINIMUM OF 1.05%.
- DETAIL).

- SELOW.

TO CREATE A SMOOTH FLOW CHANNEL PE CUTTER ONLY, NEATLY AND ACCURATELY CUT OUT DESIRED LENGTH OR INSERTION OF PROPER FITTING. REMOVE BOTH HUB AND BELL OTHER COMPRESSION COUPLINGS FROM THE WYE BRANCH FITTING ERTED WITH NO MORE THAN A TOTAL OR ONE-HALF INCH (1/2") GAP. USE _ "MISSION" TYPE COUPLINGS, OR SIMILAR COUPLINGS, AND SHEAR

RUCTURE INLET FILTER AT LOCATIONS OF ALL EXISTING AND TS, CATCH BASINS AND STORM MANHOLES. FOR CURB INLETS USE REAR FILTER GUARD. FOR CATCH BASINS AND INLETS USE TYPE 1 E DRAINAGE STRUCTURE INLET FILTER SHALL BE AS APPROVED BY THE INFRASTRUCTURE DESIGN MANUAL.

CONSTRUCTION ACTIVITIES SHALL BE COORDINATED WITH THE OWNER TO MINIMIZE DISRUPTION OF THE NORMAL DAILY FUNCTIONING OF SSES ADJACENT TO THE PROJECT AREA.

AKE ALL NECESSARY PRECAUTIONS TO PREVENT DAMAGE TO OTHER NEW CONSTRUCTION OR AREAS WHERE VARIOUS SYSTEM ENSIONS ARE REQUIRED. DAMAGE TO EXISTING FEATURES ADJACENT

DES PERTAINING TO THE CONTRACTOR'S ACTIVITIES SHALL BE IT POSSIBLE INJURY TO PEDESTRIANS IN AND AROUND CONSTRUCTION E WITH OSHA REQUIREMENTS. CONTRACTOR SHALL COORDINATE THIS CIPALITY. ALL EXISTING SERVICES AND UTILITIES SHALL BE MAINTAINED

ALL BE RESPONSIBLE FOR NOTIFYING UTILITY COMPANIES AND HAVING TILITIES PROPERLY LOCATED AT LEAST 48 HOURS PRIOR TO ANY

. MEASURES SHALL BE IN PLACE PRIOR TO DEMOLITION OPERATIONS. ONMENTAL CONSULTANT SHALL BE GRANTED ACCESS TO THE SITE.

TIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS", VILLAGE SEWER USE ORDINANCE, AND THE NOTES AND DETAILS PLANS, SHALL GOVERN THE MATERIALS, CONSTRUCTION AND TESTING

NITARY SEWERS SHALL BE EXTRA STRENGTH VITRIFIED CLAY PIPE IN STM C-700, OR POLYVINYL CHLORIDE PIPE IN ACCORDANCE WITH ASTM ED CLAY PIPE JOINTS SHALL BE IN ACCORDANCE WITH ASTM C-425. LAY PIPE WITH PVC BELL MATERIAL SHALL BE IN ACCORDANCE WITH IBLE GASKET MEETING ASTM C-425 SPECIFICATIONS. PVC PIPE JOINTS EXIBLE ELASTOMERIC SEAL JOINTS IN ACCORDANCE WITH ASTM D-3212.

SEPARATION OR OTHER PURPOSES, DUCTILE IRON PIPE SHALL -151, AWWA-C150, AND ASTM A-746, THICKNESS CLASS 50, PRESSURE C-150 WITH PUSH-ON RUBBER SEAL JOINTS, PER AWWA C-111 AND PER AWWA C-600. PIPE SHALL HAVE A BITUMINOUS COATED EXTERIOR NSIDE LINED FOR SEWER USE PER ASTM A-746.

ECTIONS, INCLUDING SERVICE LINES, SHALL HAVE ONLY EXTERNAL

EXISTING MANHOLES SHALL BE ANGLED IN THE DIRECTION OF FLOW, PLISHED BY CORE DRILLING THROUGH THE WALL OF THE MANHOLE PROPRIATELY SIZED CONNECTOR BOOT.

ION(S) OF ACCEPTANCE IMPOSED BY THE ILLINOIS ENVIRONMENTAL

CLUDING THAT FROM ROOF LEADERS, YARD DRAINS, FOUNDATION IPS, SHALL BE EXCLUDED FROM THE SANITARY SEWERS.

BE PRESENT DURING CONSTRUCTION ACTIVITIES. ALL WORK SHALL BE

, INITIAL BACKFILL AND FINAL BACKFILL SHALL BE IN ACCORDANCE WITH LS AND SECTION 20 OF THE STANDARD SPECIFICATIONS.

INES SHALL CONSTRUCTED WITH A MINIMUM OF 6 FEET OF COVER IE PIPE. IN ALL LOCATIONS WHERE THIS IS NOT POSSIBLE THE SANITARY STRUCTED OF DUCTILE IRON PIPE MATERIAL OR ENCASED WITHIN 4

SELECTED GRANULAR MATERIAL FOR FINAL TRENCH BACKFILL WHEN RENCH OR MANHOLE EXCAVATION IS WITHIN 2 FEET OF ANY NG PAVEMENT, CURB, OR SIDEWALK (BACKFILL METHOD 1).

RENGTH FLOWABLE FILL MATERIAL MAY BE UTILIZED IN LIEU OF D GRANULAR MATERIAL FOR FINAL TRENCH BACKFILL

SHALL BE WATER JETTED AND/OR MECHANICALLY COMPACTED IN

E PROCEDURES OUTLINED IN THE STANDARD SPECIFICATIONS. MANHOLES SHALL HAVE A RIM ELEVATION 2 INCHES HIGHER THAN THE

HE SURROUNDING GROUND EXCEPT MANHOLES IN PAVEMENTS, WHICH

BOTTOMS SHALL BE USED IN ALL CASES UNLESS AUTHORIZED BY THE RUBBER GASKET SHALL BE CAST INTO THE MANHOLE WHERE PIPES MANHOLE SECTIONS. THE INSIDE OF ALL JOINTS AND PIPE BE FILLED WITH MORTAR OR EXPANDING GROUT AND BRUSHED OF ALL JOINTS AND PIPE CONNECTIONS SHALL BE FILLED WITH 100TH AND A BITUMINOUS WATERPROOFING MATERIAL APPLIED.

NS TO EXISTING MANHOLES SHALL BE MADE BY CORE DRILLING OR E SIDE OF THE MANHOLE FOR PROPER INSERTION OF THE NEW PIPE. LL BE SEALED WITH AN EXPANDING MORTAR OR GROUT AND A OOFING MATERIAL SHALL BE COATED ON THE OUTSIDE OF THE NCRETE BOTTOM OF THE MANHOLE SHALL BE REMOVED SUFFICIENTLY ER CONNECTION AT THE APPROPRIATE ELEVATION AND A NEW INVERT

ANHOLES CAUSED BY CONSTRUCTION MUST BE REPAIRED.

ALL BE A MINIMUM OF 6 INCH DIAMETER. THE SLOPE OF ALL SERVICE

SEWER SERVICE LINE IS GREATER THAN 8 FEET BELOW FINISHED BE INSTALLED TO BRING THE SERVICE LINE TO WITHIN 7 FEET OF THE

MANHOLES SHALL HAVE NO LESS THAN 0.1 FOOT DROP IN INVERT UPSTREAM TO THE DOWNSTREAM SEWER MAIN.

RVICE CONNECTION MADE IN MANHOLES SHALL ENTER THE MANHOLE ETWEEN THE CENTERLINE AND THE TOP OF THE MAIN SEWER LINE IN HALL BE FILLETED TO MEET THE INVERT OF THE MAIN SEWER LINE. HALL BE CONSTRUCTED WHERE INDICATED.

O THE EXISTING SANITARY SEWER SHALL BE MADE BY ONE OF THE

TION AT A MANHOLE - WHERE NECESSARY, EXISTING FILLET SHALL BE

RINGS AND CLAMPS TO FASTEN THE INSERTED FITTING AND HOLD IT FIRMLY IN PLACE. WORK SHALL BE ENCASED IN CLASS "SI" CONCRETE HAVING A MINIMUM THICKNESS OF FOUR INCHES (4") AND EXTENDING EIGHT INCHES (8") BEYOND THE LIMITS OF THE PIPE REMOVED.

- 23. THE JOINTING OF DISSIMILAR PIPES SHALL BE ACCOMPLISHED BY USING APPROVED FABRICATED "MISSION" TYPE COUPLINGS AND CONCRETE ENCASEMENT 6 INCHES THICKNESS EXTENDING 1 FOOT ON EACH SIDE OF THE JOINT.
- 24. A RECORD SHALL BE KEPT OF ACTUAL FIELD LOCATIONS FOR ALL SERVICE WYES BY MEASURING FROM THE CENTER OF THE NEAREST DOWNSTREAM MANHOLE. THE VILLAGE ENGINEER SHALL BE PROVIDED WITH THE RECORDED WYE LOCATIONS UPON COMPLETION OF CONSTRUCTION.
- 25. ALL SERVICE WYES AND LATERAL LINES SHALL BE MARKED BY THE CONTRACTOR WITH BOTH A WOODEN LEADER 1 INCH X 2 INCH (MIN.) AND WITH A DETECTABLE UNDERGROUND MARKING TAPE, "LINEGUARD 11", OR APPROVED EQUAL. THE WOODEN LEADER SHALL EXTEND TO A MINIMUM OF 2 FEET ABOVE FINISHED GRADE.
- 26. MAINTAIN MINIMUM HORIZONTAL/VERTICAL SEPARATION BETWEEN SANITARY SEWERS AND WATER MAINS AT ALL TIMES. MAINTAIN MINIMUM 10 FOOT HORIZONTAL SEPARATION AND 18 INCH VERTICAL SEPARATION PER SECTION 41-2.01 AND STANDARD DRAWINGS 18 THRU 24 OF THE STANDARD SPECIFICATIONS. UTILIZE WATER MAIN QUALITY PIPE FOR SANITARY SEWER WHEN REQUIRED FOR COMPLIANCE WITH SEPARATION REQUIREMENTS.
- 27. ALL REACHES OF SANITARY SEWERS SHALL BE FULLY TESTED IN ACCORDANCE WITH THE "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION" AND SHALL MEET THE MINIMUM REQUIREMENTS OF THE "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION" AND SHALL BE CERTIFIED AS TO THE SAME AND BE APPROVED BY THE VILLAGE ENGINEER BEFORE ANY SERVICE LINES ARE CONNECTED. ONLY AIR-TEST PROCEDURES SHALL BE UTILIZED UNLESS PRIOR WRITTEN APPROVAL FROM THE VILLAGE ENGINEER IS OBTAINED AND UNLESS GROUND WATER LEVELS ARE MORE THAN 3.0 FEET ABOVE THE TOP OF PIPE. IN THIS SITUATION, TESTING OF SANITARY SEWERS SHALL BE BY THE INFILTRATION METHOD. MAXIMUM INFILTRATION RATE SHALL BE 200 GAL/DAY/INCH DIA./MILE. LOW-PRESSURE AIR METHOD AS PER ASTM C-828 SHALL BE USED IF THERE IS INSUFFICIENT WATER TABLE. LOW AIR PRESSURE METHOD MUST BE ADJUSTED FOR AMBIENT WATER TABLE. IF THE GROUND WATER TABLE AT THE DOWNSTREAM MANHOLE EXCEEDS 6 INCHES, A ½ DIAMETER NIPPLE WITH CAP SHALL BE PLACED AT THE TOP OF SEWER PIPE IN THE MANHOLE TO ASSIST IN DETERMINING THE AMBIENT WATER TABLE LEVEL. ALL SEGMENTS OF SANITARY SEWER SHALL BE LAMPED. ALL SEGMENTS OF PVC SANITARY SEWER PIPE SHALL BE MANDREL TESTED FOR DEFLECTION PER ASTM-3034 METHODOLOGY. A REPRESENTATIVE OF THE VILLAGE ENGINEER MUST BE PRESENT FOR ALL TESTING.
- 28. ALL SANITARY SEWER SERVICE LATERAL TRENCHES UNDER PAVED SURFACES SHALL ONLY RECEIVE CONTROLLED LOW STRENGTH FLOWABLE FILL MATERIAL (METHOD 3).
- 29. ALL SANITARY SEWER MANHOLES SHALL BE TESTED FOR LEAKAGE BY EITHER WATER TIGHTNESS PER ASTM C-969 OR VACUUM TESTED PER ASTM C-1244.
- 30. THE OUTSIDE OF THE SIDEWALK OR PAVEMENT CURB SHALL BE MARKED WITH A PERMANENT "S" TO INDICATE THE LOCATION OF THE SERVICE LINE.
- 31. PIPE COUPLINGS SHALL CONFORM TO THE APPLICABLE PORTIONS OF ASTM C-425, ASTM C-443, ASTM C-5864, ASTM C-1173 AND ASTM D-1869.
- 32. ALL SANITARY SEWERS SHALL BE INSPECTED VIA A TELEVISION CAMERA SURVEY. A COPY OF THE SURVEY SHALL BE MADE AND PROVIDED TO THE VILLAGE ENGINEER. ANY DEFECTS NOTED DURING THE INSPECTION SHALL BE REPAIRED TO THE SATISFACTION OF THE VILLAGE ENGINEER.
- 33. WHERE REQUIRED FOR SEPARATION OR OTHER PURPOSES PVC WATERMAIN QUALITY PIPE USED FOR SANITARY SEWERS SHALL BE SDR-21 COMPLETING WITH THE REQUIREMENTS OF ASTM D-2241 WITH PUSH-ON GASKET JOINTS PER ASTM F-477.
- 34. CONSTRUCT ALL SANITARY SEWERS ACCORDING TO THE ALIGNMENT AND GRADES SHOWN ON THE PLANS. SHOULD THE CONSTRUCTED SANITARY SEWERS DEVIATE FROM THE ALIGNMENT OR ELEVATIONS SHOWN ON THE PLANS IT MAY BE REJECTED.

WATER MAIN NOTES

- 1. ALL WATER MAIN MATERIALS, CONSTRUCTION, STERILIZATION, AND TESTING SHALL CONFORM TO THE REQUIREMENTS OF THE "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS", LATEST EDITION, SHALL COMPLY WITH THE PROVISIONS OF AWWA C600 AND AWWA C651, AND THE NOTES AND DETAILS CONTAINED IN THESE PLANS.
- 2. ABIDE BY ANY CONDITION(S) OF ACCEPTANCE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY OR THE MUNICIPAL AGENCY TO WHICH THE WATER MAIN IS CONNECTED. NO WATER MAIN SHALL BE PLACED INTO SERVICE UNTIL LABORATORY TESTS REVEAL THAT THE WATER MAIN HAS BEEN PROPERLY STERILIZED.
- 3. ALL MATERIAL INCORPORATED INTO THE PROJECT SHALL BE INSTALLED IN STRICT ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
- WATER MAIN SHALL BE DUCTILE IRON PIPE THICKNESS CLASS 50, PRESSURE CLASS 350, CEMENT LINED INSIDE AND OUTSIDE COATED (ANSI A21.4 AWWA C151 AND C104) WITH RUBBER GASKETED PUSH-ON TYPE JOINTS MEETING (ANSI A21.11 AWWA C111). WHERE INDICATED ON THE PLANS, MECHANICAL JOINT (ANSI A2.11 AWWA C111) SHALL BE INSTALLED. PIPE SHALL BE NSF CERTIFIED
- 5. FITTINGS FOR DUCTILE IRON PIPE SHALL BE PRESSURE CLASS 350 DUCTILE IRON CEMENT LINED INSIDE AND OUTSIDE COATED MECHANICAL JOINT STANDARD BODY (ANSI A21.53 AWWA C153). FITTINGS IN ACCORDANCE WITH THE ABOVE NOTED ANSI/AWWA REQUIREMENTS. RUBBER GASKETED PUSH ON JOINTS MAY BE UTILIZED FOR FITTINGS ONLY WHERE NOTED ON THE PLANS.
- 6. VALVES SHALL BE 200 PSI RATED IRON BODY RESILIENT SEAL GATE VALVES COMPLYING WITH AWWA C509 WITH INTERIOR FERROUS SURFACE EPOXY COATED (MINIMUM 8 MILLIMETER THICKNESS) INTERIOR SURFACES PER AWWA C-550 AND SHALL BE NSF CERTIFIED. GATE VALVES SHALL HAVE A 2 INCH OPERATING NUT, O-RING SEAL, VERTICAL NON-RISING BRONZE STEM, AND SHALL OPEN BY TURNING COUNTER-CLOCKWISE. VALVE SHALL BE DESIGNED FOR 200 PSI WATER WORKING PRESSURE AND 400 PSI TEST PRESSURE WITH MECHANICAL JOINT ENDS.
- 7. VALVE BOXES SHALL BE $\frac{3}{16}$ INCHES MINIMUM THICKNESS CAST IRON WITH 5¼ INCH DIAMETER MINIMUM SHAFT. PLASTIC CENTERING INSERTS SHALL BE PROVIDED FOR ALL VALVE BOXES. VALVE BOXES SHALL BE ADJUSTABLE SCREW TYPE, AND CONSIST OF A BASE, BOTTOM SECTION, TOP SECTION, AND LID. A VALVE BOX SHALL BE PROVIDED FOR EVERY VALVE, CENTERED OVER THE OPERATING NUT OF THE VALVE.
- 8. ALL SERVICE PIPES SHALL BE COPPER WATER TUBE SIZE POLYETHYLENE TUBING SDR-9, MINIMUM 1 INCH DIAMETER, FOR UNDERGROUND SERVICE, CONFORMING TO ASTM B 2737. THE PIPE SHALL BE MARKED WITH THE MANUFACTURER'S NAME OR TRADEMARK AND MARK INDICATIVE OF HORIZONTAL AND VERTICAL LOCATION MEASUREMENTS SHALL BE PROVIDED TO THE VILLAGE ENGINEER OF THE TYPE OF PIPE.
- 9. THE DEVELOPER'S ENGINEER SHALL RECORD ALL ACTUAL FIELD LOCATIONS FOR ALL SERVICE TAPS. THE VILLAGE ENGINEER SHALL BE PROVIDED WITH THE RECORDED SERVICE TAP LOCATIONS UPON COMPLETION OF CONSTRUCTION.
- 10. CASTING NUMBERS REFER TO "NEENAH" CASTINGS. APPROVED EQUALS MAY BE USED.
- 11. PIPE SHALL BE LAID WITH A MAXIMUM DEFLECTION ANGLE OF 3 DEGREES. ALL JOINTS SHALL BE PROPERLY LUBRICATED AND SEATED.
- 12. ALL PLUGS, CAPS, TEES, AND BENDS, AND FITTINGS DEFLECTING 22.5 DEGREES OR MORE ON MAINS SHALL BE PROVIDED WITH A REACTION BACKING. THE REACTION BACKING SHOULD BE CONCRETE OF A MIX HAVING A COMPRESSIVE STRENGTH OF NOT LESS THAN 3,000 PSI AT 28 DAYS. BACKING SHALL BE PLACED BETWEEN SOLID GROUND AND THE FITTING TO BE ANCHORED, THE ANGLE OF BEARING ON THE PIPE AND ON THE GROUND IN EACH INSTANCE SHALL BE SHOWN ON THE PLANS.
- 13. ALL BOLTS, TIE RODS, CLAMPS AND OTHER METAL COMPONENTS SHALL BE PROVIDED WITH A HAND APPLICATION OF BITUMINOUS MASTIC MATERIAL

- BE DETERMINED TO PROPOSED FINISH GRADE.
- STAFF.

- - DIAMETER. COVER LABELED "WATER."

 - SERVICE LINES.
 - NSF 61 CERTIFIED.
 - FOOT.
 - BURIAL
 - SUPERINTENDENT.

14. MAINTAIN MINIMUM HORIZONTAL AND VERTICAL SEPARATION BETWEEN WATER MAINS AND SEWER AT ALL TIMES. MAINTAIN MINIMUM 10 FEET HORIZONTAL SEPARATION AND 18 INCH VERTICAL SEPARATION PER SECTION 41-2.01 AND STANDARD DRAWINGS 18 THROUGH 24 OF THE STANDARD SPECIFICATIONS. UTILIZE SECONDARY CASING WHEN REQUIRED FOR COMPLIANCE WITH SEPARATION REQUIREMENTS.

15. MINIMUM COVER SHALL BE 45 INCHES FOR WATER MAINS AND 45 INCHES FOR SERVICES. DEPTH SHALL BE VARIED AS NECESSARY TO ACCOMMODATE CROSSINGS WITH OTHER UTILITIES. MAXIMUM COVER SHALL BE 60 INCHES. AS BUILT DEPTH AND HORIZONTAL MEASUREMENTS SHALL BE TAKEN AT MINIMUM 200 FOOT INTERVALS TO VERIFY INSTALLED DEPTH AND HORIZONTAL LOCATION AND PROVIDED TO THE VILLAGE ENGINEER. DEPTH SHALL

16. BEDDING, HAUNCHING, INITIAL BACKFILL AND FINAL BACKFILL SHALL BE IN ACCORDANCE WITH THE STANDARD DETAILS, THE DETAILS IN THESE PLANS, AND SECTIONS 20-2.20 AND 20-2.21 OF THE STANDARD SPECIFICATIONS.

17. COORDINATE ALL CONNECTIONS TO EXISTING WATER MAINS WITH THE VILLAGE OF MAHOMET

18. ALL WATER SERVICE TRENCHES SHALL BE A MAXIMUM OF 6 INCHES IN WIDTH 19. ALL WATER MAIN AND WATER SERVICE TRENCHES UNDER PAVED SURFACES SHALL ONLY

RECEIVE CONTROLLED LOW STRENGTH FLOWABLE FILL MATERIAL BACKFILL (METHOD 3). 20. WATER MAINS SHALL BE PRESSURE TESTED FOR NOT LESS THAN 2 HOURS, AND LEAKAGE TESTED FOR NOT LESS THAN 1 HOUR. MINIMUM TEST PRESSURE SHALL BE 100 PSI. TESTING SHALL BE OBSERVED BY THE VILLAGE ENGINEER. PRESSURE AND LEAKAGE TESTS SHALL NOT BE COMBINED. ALL SEGMENTS OF WATER MAIN SHALL BE SEPARATELY TESTED.

21. ALL WATER MAINS SHALL BE DISINFECTED IN ACCORDANCE WITH AWWA C-651. NO WATER MAIN SHALL BE PLACED INTO SERVICE UNTIL LABORATORY TESTS UPON WATER SAMPLES TAKEN BY VILLAGE STAFF CONFIRM THAT DISINFECTION HAS BEEN SATISFACTORY.

22. RESTRAINED JOINT PIPE SHALL BE DUCTILE IRON MANUFACTURED IN ACCORDANCE WITH THE REQUIREMENTS OF AWWA C151 ANSI (A21.51) PUSH-ON JOINTS FOR SUCH PIPE SHALL BE IN ACCORDANCE WITH AWWA C111 (ANSI A21.11). FOR SIZES UP TO AND INCLUDING 18 INCH NOMINAL DIAMETER, PIPE SHALL BE MINIMUM THICKNESS CLASS 50. PIPE SHALL BE STANDARD PUSH-ON JOINT PIPE, U.S. PIPE TR FLEX PIPE, AMERICAN FLEX-RING PIPE, OR EQUAL. RESTRAINT FOR PUSH-ON JOINT PIPE SHALL CONSIST OF FIELD-LOK GASKETS OR APPROVED EQUAL. RETAINER GLANDS OF ANY STYLE ARE NOT ACCEPTABLE FOR PIPE TO PIPE JOINTS.

23. RESTRAINED JOINT FITTINGS SHALL BE DUCTILE IRON IN ACCORDANCE WITH AWWA C153 (ANSI A21.53) OR AWWA C110 (ANSI A21.10) AND SHALL CONFORM TO THE DETAILS AND DIMENSIONS SHOWN THEREIN WITH THE EXCEPTION OF THE MANUFACTURER'S PROPRIETARY DESIGN DIMENSIONS AND THICKNESSES. ALL FITTINGS SHALL HAVE MECHANICAL JOINTS MEETING THE REQUIREMENTS OF AWWA C111 (ANSI A21.11).

24. LINING FOR PIPE AND FITTINGS SHALL BE IN ACCORDANCE WITH AWWA C104. BITUMINOUS OUTSIDE COATING SHALL BE IN ACCORDANCE WITH AWWA C151 (ANSI A21.51) FOR PIPE AND AWWA C110 (ANSI A21.10) FOR FITTINGS.

25. RESTRAINED PUSH-ON JOINTS FOR PIPES AND FITTINGS SHALL BE DESIGNED FOR WATER OPERATING PRESSURE OF 350 POUNDS PER SQUARE INCH IN SIZES FOUR (4) INCHES THROUGH TWENTY-FOUR (24) INCHES.

26. FIELD FABRICATED RESTRAINED JOINTS FOR PIPE TO FITTING JOINTS SHALL UTILIZE MEGA-LUG, MJ FIELD LOK, OR APPROVED EQUAL. ALL OTHER JOINTS SHALL BE FABRICATED AT THE PLACE OF MANUFACTURE ONLY.

27. PROVIDE JOINT RESTAINT FOR THE LAST 40 FEET OF A DEAD END WATER MAIN.

28. DUCTILE IRON PIPE WATER SERVICES SHALL BE DUCTILE IRON PIPE THICKNESS CLASS 50, PRESSURE CLASS 350, CEMENT LINED INSIDE AND OUTSIDE COATED (ANSI A21.4 AWWA C151 AND C104), WITH RUBBER GASKETED PUSH ON JOINTS MEETING (ANSI A21.11 AWWA C111). WHERE INDICATED ON THE PLANS, MECHANICAL JOINT (ANSI A2.11 AWWA C111) SHALL BE INSTALLED. PIPE SHALL BE NSF CERTIFIED.

29. WATERMAINS SHALL BE INSTALLED IN STRICT ACCORDANCE WITH AWWA C-600.

30. FIRE HYDRANTS SHALL BE FLANGED JOINT BELL, DRY BARREL, STANDARD COMPRESSION, TWO-PIECE STANDPIPE, BREAK-AWAY DESIGN, FIVE (5) INCH VALVE OPENING, WITH TWO (2) TWO-AND-A-HALF (2 1/2) INCH NOZZLES AND ONE (1) FOUR-AND-A-HALF (4 1/2) INCH NOZZLE. CONFORMING TO AWWA STANDARD C502, MANUFACTURED BY MUELLER OR U.S. PIPE. FIRE HYDRANTS SHALL BE PAINTED RED. OUTLETS SHALL HAVE NATIONAL STANDARD THREADS. FIRE HYDRANTS SHALL BE DESIGNED FOR NOT LESS THAN 150 PSI WORKING PRESSURE AND SHALL OPEN COUNTERCLOCKWISE. THE INLET SHALL BE A MINIMUM SIX (6) INCHES IN

31. SERVICE BOXES SHALL BE OF THE BEST QUALITY CAST IRON, WITH THE BASE OF AMPLE SIZE TO COMPLETELY HOUSE THE SERVICE STOP, AND OF SUCH CONSTRUCTION THAT IT SHALL BE CAPABLE OF EXTENSION FROM A MINIMUM OF THREE (3) FEET, SIX (6) INCHES IN LENGTH, TO A MAXIMUM OF SIX (6) FEET, SIX (6) INCHES IN LENGTH. BOXES SHALL BE 2-1/2 INCHES IN DIAMETER FOR STOPS 1-1/4 INCHES AND SMALLER, AND SHALL BE THREE (3) INCHES IN DIAMETER FOR STOPS OVER 1-1/4 INCHES. BOXES SHALL BE FURNISHED WITH A CAST IRON

32. ALL CORPORATION STOPS AND CURB STOPS SHALL BE FABRICATED OF BRASS AND SHALL BE PROVIDED WITH OUTLETS SUITABLE FOR COPPER CONNECTIONS. CURB STOPS SHALL BE OF THE ROUNDWAY TYPE. FITTINGS SHALL BE COPPER AND OF THE COMPRESSION TYPE.

33. PROVIDE TRACER WIRE: SINGLE CONDUCTOR #12 AWG SOLID COPPER WIRE WITH 30 MIL HDPE JACKETING, BLUE IN COLOR, TAPED OR LAID ON TOP OF ALL WATER MAINS. THE WIRE SHALL TERMINATE WITH TWO (2) FEET OF SLACK AT EACH VALVE BOX. DRILL A SMALL HOLE JUST BELOW THE GROUND SURFACE AND LEAVE THE SLACK WIRE COILED INSIDE THE STRUCTURE. 34. PROVIDE TRACER WIRE BETWEEN WATER MAIN AND THE SERVICE BOX ON ALL WATER

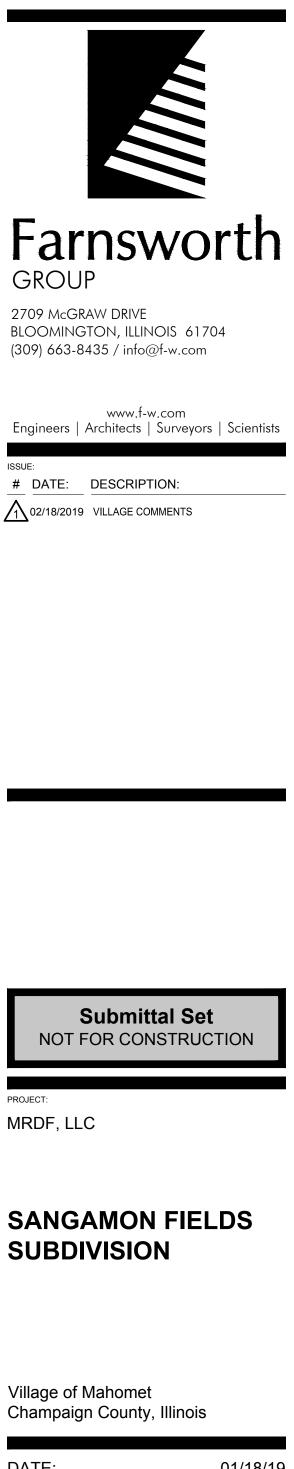
35. UTILIZE MUELLER BR2B SERIES BRONZE BODY SERVICE SADDLES OR APPROVED EQUALS WITH DOUBLE STAINLESS STEEL STRAPS. SADDLES SHALL COMPLY WITH AWWA C800 AND BE

36. ALL HYDRANTS SHALL STAND PLUMB AND SHALL HAVE THEIR HOSE NOZZLES PARALLEL WITH THE LENGTH OF THE STREET, WITH PUMPER NOZZLE (4-½ INCH) FACING THE STREET. HYDRANTS SHALL BE SET WITH THE BOTTOM FLANGE OF THE TOP SECTION TWO (2) INCHES ABOVE ULTIMATE FINAL GRADE OF THE GROUND, WITH A MAXIMUM DEVIATION OF TWO (2) INCHES IN ELEVATION BEING ALLOWED. EACH HYDRANT SHALL BE CONNECTED TO THE MAIN WITH A SIX (6) INCH OR LARGER DIAMETER BRANCH CONTROLLED BY AN INDEPENDENT VALVE. THE VALVE SHALL BE RESTRAINED TO ALLOW SHUT-OFF WHEN THE HYDRANT IS TO BE REMOVED. ALL HYDRANTS AND HYDRANT LEADS SHALL HAVE RESTRAINED JOINTS FROM THE MAIN TO THE HYDRANT INCLUDING THE CONNECTION TO THE MAIN AND THE HYDRANT

37. MECHANICAL JOINT RESTRAINT SHALL BE INCORPORATED IN THE DESIGN OF THE FOLLOWER GLAND AND SHALL INCLUDE A RESTRAINING MECHANISM WHICH WHEN ACTUATED, IMPARTS A WEDGING ACTION AGAINST THE PIPE, INCREASING THE RESISTANCE AS THE PRESSURES INCREASES. FLEXIBILITY OF THE JOINT SHALL BE MAINTAINED AFTER BURIAL. ALL MECHANICAL JOINT RESTRAINT DEVICES SHALL HAVE A WORKING PRESSURE OF ALL LEAST 250 PSI WITH A MINIMUM SAFETY FACTOR OF TWO. ALL MECHANICAL JOINT RESTRAINT DEVICES SHALL BE APPROVED PRIOR TO INSTALLATION AND SHALL BE INSPECTED PRIOR TO

38. PERFORMING WET TAPS OF 4 INCH DIAMETER NOMINAL SIZE AND LARGER SHALL BE SCHEDULED IN ADVANCE WITH THE VILLAGE WATER SUPERINTENDENT. ALL TAPPING SLEEVES AND OTHER MATERIALS SHALL BE APPROVED IN ADVANCE BY THE VILLAGE WATER

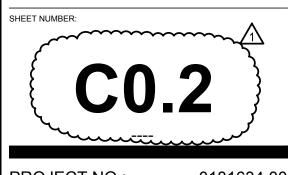
39. WATER SERVICES SHALL INCLUDE CURB STOPS INSTALLED ACCORDING TO THE NOTES AND DETAILS IN THESE PLANS.



DATE:	01/18/19
DESIGNED:	CME
DRAWN:	CME
REVIEWED:	JMG
FIELD BOOK NO.:	3286

HEET TITLE:

GENERAL NOTES



CONCRETE PAVEMENT NOTES THE DETAILS SHOWN 1. PORTLAND CEMENT CONCRETE PAVEMENT SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 420 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", AND THE CONCRETE PAVEMENT CONSTRUCTION NOTES AND DETAILS CONTAINED IN THESE PLANS. THE SUBGRADE FOR PAVEMENTS SHALL BE PREPARED IN ACCORDANCE WITH SECTION 301 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", AND THE NOTES AND DETAILS CONTAINED IN THESE PLANS. THE DETAILS SHOWN POURS. NUMBER FOL CONTRACTION SOFTHE NOTES AND DETAILS SEALANT OR SHALL BE APPROPRIATE DETAIL 3. SEPARATE CURB AND GUTTER SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 606 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" AND THE NOTES AND DETAILS CONTAINED IN THESE PLANS. 22. CONTRACTION JOINT SAWCUTS OR HAND T JOINTS SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 606 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" AND TO THE REQUIREMENTS OF THE NOTES AND DETAILS CONTAINED IN THESE PLANS. SEPARATE PORTLAND CEMENT CONCRETE CURB AND GUTTER SHALL BE TIED TO THE ADJACENT PORTLAND CEMENT CONCRETE PAVEMENT BY A DOWELED CONSTRUCTION JOINT. THE DEPTH OF THE CURB AND GUTTER SHALL MATCH THE ADJACENT PAVEMENT. CURBS PLACED ADJACENT TO PORTLAND CEMENT CONCRETE PAVEMENTS SHALL HAVE CONTRACTION JOINTS PLACED ON FIFTEEN (15) FOOT MAXIMUM INTERVALS. 40 4. PORTLAND CEMENT CONCRETE SHALL BE A MINIMUM OF SIX (6) BAG MIX, WITH FIVE PERCENT (5%) TO EIGHT PERCENT (8%) ENTRAINED AIR. THE CONCRETE SHALL DEVELOP A 50	JR (4) REBARS PLACED AT MI MATCH A ONI BE SAWED TW L AND FILLED S SHALL BE C THE PLANS. C TOOLED JOIN CUTS SHALL I CUTS SHALL I P. OF NHEIT) NHEIT) NHEIT) TO CONVENT F-CUT" AS SO L BE DONE W ORPORATION I) INCH DEPTI
 PORILAND CEMENT CONCRETE PAVEMENT SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 420 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", AND THE CONCRETE PAVEMENT CONSTRUCTION NOTES AND DETAILS CONTAINED IN THESE PLANS. THE SUBGRADE FOR PAVEMENTS SHALL BE PREPARED IN ACCORDANCE WITH SECTION 301 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", AND THE NOTES AND DETAILS CONTAINED IN THESE PLANS. SEPARATE CURB AND GUTTER SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 606 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", AND THE NOTES AND DETAILS CONTAINED IN THESE PLANS. SEPARATE CURB AND GUTTER SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 606 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" AND TO THE REQUIREMENTS OF THE NOTES AND DETAILS CONTAINED IN THESE PLANS. SEPARATE PORTLAND CEMENT CONCRETE OURB AND GUTTER SHALL BE TIED TO THE ADJACENT PORTLAND CEMENT CONCRETE PAVEMENT BY A DOWELED CONSTRUCTION JOINT. THE DEPTH OF THE CURB AND GUTTER SHALL MATCH THE ADJACENT PAVEMENT. CURBS PLACED ADJACENT TO PORTLAND CEMENT CONCRETE PAVEMENTS SHALL HAVE CONTRACTION JOINTS PLACED ON FIFTEEN (15) FOOT MAXIMUM INTERVALS. PORTLAND CEMENT CONCRETE SHALL BE A MINIMUM OF SIX (6) BAG MIX, WITH FIVE 	ACED AT MI MATCH A ONI BE SAWED TW L AND FILLED S SHALL BE C THE PLANS. C TOOLED JOIN LED WITH JOI CUTS SHALL P. OF NHEIT) NHEIT) NHEIT) TO CONVENT F-CUT" AS SO L BE DONE W ORPORATION I) INCH DEPTI
 THE SUBGRADE FOR PAVEMENTS SHALL BE PREPARED IN ACCORDANCE WITH SECTION 301 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", AND THE NOTES AND DETAILS CONTAINED IN THESE PLANS. SEPARATE CURB AND GUTTER SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 606 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" AND TO THE REQUIREMENTS OF THE NOTES AND DETAILS CONTAINED IN THESE PLANS. SEPARATE PORTLAND CEMENT CONCRETE CURB AND GUTTER SHALL BE TIED TO THE ADJACENT PORTLAND CEMENT CONCRETE PAVEMENT BY A DOWELED CONSTRUCTION JOINT. THE DEPTH OF THE CURB AND GUTTER SHALL MATCH THE ADJACENT PAVEMENT. CURBS PLACED ADJACENT TO PORTLAND CEMENT CONCRETE PAVEMENTS SHALL HAVE CONTRACTION JOINTS PLACED ON FIFTEEN (15) FOOT MAXIMUM INTERVALS. PORTLAND CEMENT CONCRETE SHALL BE A MINIMUM OF SIX (6) BAG MIX, WITH FIVE 	S SHALL BE C THE PLANS. C TOOLED JOIN CUTS SHALL I CUTS SHALL I P. OF NHEIT) NHEIT) NHEIT) TO CONVENT F-CUT" AS SO L BE DONE W ORPORATION I) INCH DEPTI
 3. SEPARATE CURB AND GUTTER SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 606 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" AND TO THE REQUIREMENTS OF THE NOTES AND DETAILS CONTAINED IN THESE PLANS. SEPARATE PORTLAND CEMENT CONCRETE CURB AND GUTTER SHALL BE TIED TO THE ADJACENT PORTLAND CEMENT CONCRETE PAVEMENT BY A DOWELED CONSTRUCTION JOINT. THE DEPTH OF THE CURB AND GUTTER SHALL MATCH THE ADJACENT PAVEMENT. CURBS PLACED ADJACENT TO PORTLAND CEMENT CONCRETE PAVEMENTS SHALL HAVE CONTRACTION JOINTS PLACED ON FIFTEEN (15) FOOT MAXIMUM INTERVALS. 4. PORTLAND CEMENT CONCRETE SHALL BE A MINIMUM OF SIX (6) BAG MIX, WITH FIVE 	NGINEER SHALL NHEIT) NHEIT) TO CONVENT F-CUT" AS SO L BE DONE W ORPORATION I) INCH DEPTI
4. PORTLAND CEMENT CONCRETE SHALL BE A MINIMUM OF SIX (6) BAG MIX, WITH FIVE	E TIMING OF F TO CONVENT F-CUT" AS SO L BE DONE W DRPORATION 1) INCH DEPTI
MINIMUM COMPRESSIVE STRENGTH IN FOURTEEN (14) DAYS OF 3,500 P.S.I. THE MAXIMUM SLUMP SHALL BE THREE (3) INCHES, FOR MACHINE PLACED PAVEMENT, 3½ INCHES FOR VIBRATORY SCREED PLACED PAVEMENT, AND FOUR (4) INCHES FOR SMALL AREAS (LESS THAN 25 SQ. FT.) OF HAND PLACED PAVEMENT, MINIMUM SLUMP SHALL BE TWO (2) INCHES.	TO CONVENT F-CUT" AS SO L BE DONE W DRPORATION 1) INCH DEPTI
 FAILURE TO MEET ANY OF THESE REQUIREMENTS SHALL BE CAUSE FOR REJECTION OF THE CONCRETE. 5. PORTLAND CEMENT CONCRETE MIX DESIGN AND PRIOR TEST PERFORMANCE REPORTS FOR THE MIX DESIGN, SHALL BE SUBMITTED TO THE VILLAGE ENGINEER FOR APPROVAL. APPROVAL OF THE MIX DESIGN DOES NOT RELIEVE THE CONTRACTOR OF HIS DUTY TO 	,
PROVIDE CONCRETE MEETING ALL APPLICABLE REQUIREMENTS. 6. ALL STICKS, ROOTS, TOPSOIL, AND ORGANIC MATERIALS SHALL BE REMOVED FROM THE SUBGRADE. ALL SPONGY AREAS IN THE SUBGRADE SHALL BE REMOVED AND REPLACED A MINIMUM OF ONE (1 THAN NINE (9) INCHES 25. DOWEL BARS SHALL BE OF THE "STANDARD S	BE PLAIN ROU
 WITH COMPACTED AGGREGATE OR CLAY MATERIAL SUITABLE TO THE ENGINEER. 7. NEEDED FILL BENEATH PAVEMENTS SHALL BE CLAY FROM ON SITE SOURCES OR CRUSHED STONE AGGREGATE CONFORMING TO CA-6 OR CA-10 GRADATION OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION. 	ATION A-15. T ICH WOULD P
 8. THE SUBGRADE SHALL BE MECHANICALLY COMPACTED TO 95 PERCENT OF THE STANDARD PROCTOR DENSITY. THE PAVEMENT SUBGRADE SHALL HAVE SUFFICIENT STABILITY TO ACCOMMODATE CONSTRUCTION TRAFFIC WITHOUT EXCESSIVE SUBGRADE RUTTING OR SHOVING AT THE TIME OF PLACEMENT OF PAVEMENT. THE IN-SITU SUBGRADE SHALL HAVE 	CE. HALL BE END S AS INDICAT
A CALIFORNIA BEARING RATIO (CBR) OF AT LEAST SIX (6) IN THE TOP TWELVE (12) INCHES OF SUBGRADE. THE CBR VALUE WILL BE ASCERTAINED BY USE OF THE DYNAMIC CONE PENETROMETER (DCP) WITH ONE TEST EVERY 100 FEET OF ROADWAY WITH TESTS ALTERNATING BETWEEN TRAFFIC LANES (EG TEST EACH LANE AT 200 FT. INTERVALS). ALTERNATING BETWEEN TRAFFIC LANES (EG TEST EACH LANE AT 200 FT. INTERVALS).	CONSTRUCTI
9. AGGREGATE BASE COURSE SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 351 PAVEMENT GUTTERS OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", AND THE PAVEMENT GUTTERS NOTES AND DETAILS CONTAINED IN THESE PLANS. THE AGGREGATE BASE COURSE SHALL PAVEMENT ADJACEN BE CA-6 OR CA-10, CRUSHED AGGREGATE MATERIALS SHALL BE PLACED TO THE PAVEMENT ADJACEN) IN DIRECTIN T TO ALL CAS
THICKNESS SHOWN IN THE PLANS. RECYCLED OR CRUSHED ASPHALT THAT HAS BEEN PROCESSED AND SCREENED AND WHICH MEETS CA-6 GRADUATION REQUIREMENTS MAY ALSO BE UTILIZED. THE AGGREGATE BASE SHALL BE COMPACTED TO A MINIMUM OF 95 PERCENT OF THE STANDARD PROCTOR DENSITY.29. PAVEMENT SHALL BE OR OWNER'S REPRESS STRIKING OFF, CONSC REQUIRED TO THE PROVED IN ACCORDANCE WITH THE10. THE SUBGRADE SHALL BE TEST POLLED AND APPROVED IN ACCORDANCE WITH THEVILLAGE ENGINEER.	SENTATIVE. T OLIDATING, A
FOLLOWING PROCEDURE. TRUCKS SHALL BE LOADED AS FOLLOWS: 27,000 POUNDS ON TWO (2) AXLES OR 45,000 POUNDS ON THREE (3) AXLES WITH THE TOLERANCE NOT TO EXCEED TEN PERCENT (10%). THE TRUCK SHALL MAKE PARALLEL PASSES ALONG EACH LANE OF STREET OR PARKING SUBGRADE AT DISTANCES AS DIRECTED BY THE ENGINEER	NTS SHALL H <i>i</i> EL.
AND NOT TO EXCEED TEN (10) FEET APART. ANY AREAS WHICH SHOW RUTTING, CRACKING, OR ROLLING OF THE COMPACTED SUBGRADE UPON TEST ROLLING WILL NOT BE ACCEPTED. THE AREAS THAT FAIL SHALL BE RECONSTRUCTED AND TEST ROLLED AGAIN PRIOR TO ACCEPTANCE. THE VILLAGE ENGINEER SHALL BE PRESENT DURING PROOF ROLL TESTING.	NCE WITH SE ONSTRUCTIO R 1. A PROTE(
 FORMS WHEN USED, SHALL BE SET TRUE TO LINE AND GRADE AND SHALL BE CHECKED BY THE ENGINEER PRIOR TO PLACEMENT OF CONCRETE. GRADES ARE CRITICAL TO ENSURE PROPER DRAINAGE. IF THE ELEVATION OF ANY PORTLAND CEMENT CONCRETE IMPROVEMENT VARIES FROM THAT SHOWN ON THE PLANS OR STAKED BY THE ENGINEER ALL BACK OF CURBS, ABUT BITUMINOUS EX 	T 72 HOURS. GUTTER EDC
BY MORE THAN FOUR-HUNDRETHS (0.04) OF A FOOT, OR IF AN AREA IS NOT PROPERLY DRAINED. THE CONTRACTOR SHALL REMOVE AND REPLACE SUFFICIENT PAVEMENT TO CORRECT THE DEFECT.ONE-QUARTER (¼) INC "SLIP FORMED" WITH COMPOUND APPLIED12. THE PAVEMENT THICKNESS SPECIFIED OR SHOWN ON THE DRAWINGS SHALL BE THE34. PAVEMENTS AND CUP COMPOUND APPLIED	OUT THE USE RBS SHALL BE UNIFORMLY
MINIMUM ALLOWABLE. PAVEMENT WITH LESS THAN THE MINIMUM THICKNESS SHALL BE CURBS DURING SLIP I REMOVED AND REPLACED. WEATHER WHEN WAF 13. NO MORE THAN ½ GALLON OF WATER FOR EVERY CUBIC YARD OF PORTLAND CEMENT 1020.13 OF THE "STAN CONCRETE MAY BE ADDED ON SITE. AS DIRECTED BY THE	RRANTED BY
14. COAT FORM CONTACT SURFACES WITH FORM COATING COMPOUND BEFORE PLACING REINFORCEMENT OR TIE BARS. DO NOT ALLOW EXCESS FORM COATING MATERIAL TO ACCUMULATE IN THE FORMS OR COME INTO CONTACT WITH SURFACES WHICH WILL BE BONDED TO FRESH CONCRETE. APPLY IN ACCORDANCE WITH MANUFACTURE'S35. WHEN CURING COMP SURFACE FINISHING.36. PROTECT EXISTING P IMMEDIATELY AFTER	PORTLAND CE
INSTRUCTIONS. COAT STEEL FORMS WITH NONSTAINING RUST PREVENTATIVE FORM OIL EXISTING CONCRETE OTHERWISE PROTECT AGAINST RUSTING. RUST STAINED STEEL FORMWORK IS NOT BY DEFACING THE CC ACCEPTABLE. 37. FORMS SHALL NOT BE 15. MOISTEN THE SUBGRADE BEFORE PLACING CONCRETE PAVEMENTS. SHOULD BE EXERCISE	ONCRETE SUF
16. ALL CONCRETE USED FOR PAVEMENT CONSTRUCTION SHALL BE VIBRATED WITH A CRACKED OR DAMAG MECHANICAL CONCRETE VIBRATOR FOR CONSOLIDATION TO REMOVE VOIDS AND AIR HONEYCOMBS OF ON POCKETS. MORTAR OR GROUT A	ED. AFTER FO E-HALF (½) IN AND BRUSHE
17. PAVEMENTS AND CURBS WHICH ARE POURED AND DO NOT CONFORM TO ALL REQUIREMENTS OF THESE SPECIFICATIONS WILL BE REJECTED.38. TRAFFIC, INCLUDING PAVEMENTS FOR AT I18. NEW PORTLAND CEMENT CONCRETE PAVEMENT SHALL BE JOINED TO EXISTING39. THE AREA ADJACENT OPADED AD 20001400	LEAST SEVEN
 PAVEMENTS WITH 30 INCH LONG STEEL NUMBER FOUR (4) REBAR AT 30 INCH CENTERS, DRILLED NINE (9) INCHES AND EPOXY GROUTED INTO THE EXISTING PAVEMENT. EPOXY GROUTING SHALL BE PERFORMED IN ACCORDANCE WITH SECTION 584 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION". 40. ODD SHAPED SLABS A REINFORCED WITH W 1006.10 OF THE "STANDARD 41. ISOLATION JOINTS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE DETAILS SHOWN 	AT INTERSEC (ELDED WIRE IDARD SPECI
 19. ISOLATION JOINTS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE DETAILS SHOWN ON THE D ROLLS. ON THE PLANS. ISOLATION JOINTS MAY BE LOCATED BETWEEN A NEW PAVEMENT AND EXISTING PAVEMENT, CURB OR OTHER STRUCTURES AS SHOWN ON THE PLANS. ISOLATION JOINTS SHALL BE CONSTRUCTED OF ³/₄ INCH EXPANSION MATERIAL WITH ¹/₂ INCH THICKNESS JOINT SEALANT. 	E THAT ARE (
 20. EXPANSION JOINTS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE DETAILS SHOWN ON THE PLANS. EXPANSION JOINTS SHALL BE PLACED AT THE LOCATIONS SHOWN ON THE PLANS. EXPANSION JOINTS SHALL BE CONSTRUCTED OF ³/₄ INCH EXPANSION MATERIAL PLACED FULL DEPTH THROUGH THE PAVEMENT AND DEPRESSED ³/₄ INCH FROM THE 42. ANY AREAS OF STREE REQUIREMENTS SHALL REMEDIATED AREAS PLACED FULL DEPTH THROUGH THE PAVEMENT AND DEPRESSED ³/₄ INCH FROM THE 	LL BE REMED SHALL BE FU
SURFACE WITH EIGHTEEN (18) INCH LONG DOWELS ON TWELVE (12) INCH CENTERS PLACED AT MID-DEPTH IN THE PAVEMENT. DOWEL CAPS SHALL BE PROVIDED ON ONE END OF THE DOWEL AND THE DOWELS SHALL BE COATED WITH AN APPROVED HEAVY GREASE. IN THE SPACE ABOVE THE EXPANSION MATERIAL, THE JOINT SHALL BE FILLED WITH JOINT SEALANT. 44. REAPPLY CURING CO	ND CEMENT (LAND CEMEN D 0.15 POUN
21. CONSTRUCTION JOINTS SHALL BE CONSTRUCTED AND LOCATED IN ACCORDANCE WITH	
1 2 3	

PLANS. CONSTRUCTION JOINTS SHALL BE USED BETWEEN BARS, THIRTY (30) INCHES LONG ON THIRTY (30) INCH AT MID-DEPTH OF THE PAVEMENT. THE CONCRETE POURS A ONE (1) INCH DEEP JOINTER AND FILLED WITH JOINT D TWO (2) INCHES DEEP OR AS INDICATED ON THE LLED WITH JOINT SEALANT.

BE CONSTRUCTED AND LOCATED IN ACCORDANCE WITH THE NS. CONTRACTION JOINTS SHALL BE TWO (2) INCH DEEP JOINTS MADE WITH AN ONE (1) INCH DEEP JOINTER. THE H JOINT SEALANT.

 $\sim\sim\sim\sim\sim$ HALL BE MADE AS FOLLOWS:

OPTIMAL SAWCUT TIME

- 9-10
- 8-9 7-8
- 6-7
- 5-6

SHALL PROVIDE WRITTEN DOCUMENTATION TO THE VILLAGE OF PAVEMENT SAW CUTTING.

VENTIONAL SAW CUTTING, CONTRACTION AND CONSTRUCTION AS SOON AS THE CONCRETE HAS HARDENED ENOUGH TO NE WITH A "SOFF-CUT" SAW AS MANUFACTURED BY SOFF-CUT TION. FOR PAVEMENTS UP TO NINE (9) INCHES IN THICKNESS DEPTH SAWCUT SHALL BE MADE. FOR PAVEMENTS GREATER CKNESS A MINIMUM $rac{T}{5}$ DEPTH SAWCUT SHALL BE REQUIRED. I ROUND BILLET-STEEL BARS MEETING THE REQUIREMENTS CATIONS FOR BILLET-STEEL CONCRETE REINFORCEMENT -15. THE FINISHED BARS SHALL BE FREE FROM BURRS OR OUT JLD PREVENT EASY SLIPPAGE IN THE DOWEL BAR CAPS.

T-POURED TYPE PAF-3 COMPLYING WITH SECTION 1050.02 OF ONS. JOINTS SHALL BE SEALED TO WITHIN ONE-EIGHTH (1/8)

ENDED AT CONSTRUCTION, ISOLATION, EXPANSION, OR DICATED ON THE PLANS. PARTIAL SLABS SHALL NOT BE D AT CONTRACTION JOINTS THE JOINT SHALL BE RUCTION JOINT.

AREAS SHALL BE ADJUSTED FLUSH WITH THE PROPOSED TION. STORM SEWER MANHOLE AND INLET CASTINGS IN THE BE DEPRESSED ONE-HALF (½) INCH TO ONE (1) INCH OR AS ECTING RUNOFF INTO THE CASTING. THE CONCRETE _ CASTINGS SHALL BE EDGED WITH A ONE-QUARTER ($/_4$) INCH

ED WITH A FINISHING MACHINE APPROVED BY THE ENGINEER VE. THE MACHINE SHALL BE SELF-PROPELLED, CAPABLE OF NG, AND FINISHING THE CONCRETE OF THE CONSISTENCY CROWN AND GRADE, OR OTHER METHOD APPROVED BY THE

TO THE SURFACE OF THE CONCRETE FOR FINISHING LL HAVE A HEAVY BROOMED FINISH TRANSVERSE TO THE

APPLIED TO ALL CONCRETE PAVEMENTS WITHIN PUBLIC RIGHT TH SECTION 420.18 OF THE "STANDARD SPECIFICATIONS FOR ICTION" INCLUDING CONCRETE PAVEMENTS CONSTRUCTED OTECTIVE COAT SHALL BE APPLIED TO ALL OTHER CONCRETE WITH SECTION 420.18 OF THE STANDARD SPECIFICATIONS. NOT RUN ON THE EDGE OF NEW PAVEMENTS UNTIL CONCRETE

EDGES, ENDS OF PAVEMENT SLABS AND PAVEMENTS THAT IN MATERIAL OR FORMS SHALL BE EDGED WITH A US EDGER. CONCRETE THAT ABUTS OTHER PAVEMENT OR IS USE OF FORMS NEED NOT BE EDGED.

ALL BE CURED USING POLYETHYLENE FILM OR A CURING MLY TO ALL EXPOSED SURFACES INCLUDING THE BACK OF G. PAVEMENTS SHALL BE PROTECTED FROM HOT AND COLD D BY WEATHER CONDITIONS IN ACCORDANCE WITH ARTICLE PECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" AND

S UTILIZED IT SHALL BE APPLIED WITHIN 30 MINUTES OF

ID CEMENT CONCRETE SURFACES FROM DAMAGE POURED AND DURING THE CONSTRUCTION OPERATIONS.

- W CONCRETE DAMAGED BY CONSTRUCTION OPERATIONS OR SURFACE BEFORE FINAL SET SHALL BE REPLACED.
- VED FOR 24 HOURS AFTER CONCRETE PLACEMENT. CARE N REMOVING THE FORMS SO CONCRETE EDGES ARE NOT ER FORMS ARE REMOVED, ALL VISIBLE VOIDS AND
- (沙) INCH IN DIAMETER OR LARGER SHALL BE FILLED IN WITH SHED SMOOTH IMMEDIATELY AFTER FORM REMOVAL.
- RUCTION EQUIPMENT, SHALL NOT BE ALLOWED ON EVEN (7) DAYS.
- PAVEMENT SHALL BE CLEANED UP, BACKFILLED, AND **BLE AFTER PAVEMENT CONSTRUCTION.**
- RSECTIONS AND SLABS CONTAINING CATCH BASINS SHALL BE WIRE FABRIC WHICH MEETS THE REQUIREMENTS OF ARTICLE PECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", AND THE WELDED WIRE FABRIC SHALL BE IN SHEETS AND NOT
- ARE CHANGED BY MORE THAN 3 INCHES, SUBJECT TO A BJECT TO SIGNIFICANT RAINFALL MUST BE RETESTED FOR
- GRADE WHICH FAIL TO MEET OR EXCEED COMPACTION EMEDIATED TO ACHIEVE THE REQUIRED STABILITY. ALL SE FULLY RETESTED.
- ET ADMINISTRATIVE RULES FOR WEATHER REQUIREMENTS ENT CONCRETE PAVEMENT PLACEMENT AND SAW CUTTING. EMENT CONCRETE WHEN THE EVAPORATION RATE IS OUNDS/SQ. FT./HOUR.
- TO ALL SAW JOINTS WITHIN 1/2 HOUR OF JOINT SAWING.

STORM SEWER NOTES

- 1. STORM DRAIN SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 550 OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", LATEST EDITION, THE SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISION, LATEST EDITION, THE "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN
- ILLINOIS", AND THE NOTES AND DETAILS CONTAINED IN THESE PLANS. 2. PIPE MATERIALS FOR STORM DRAINS SHALL BE REINFORCED CONCRETE PIPE CONFORMING TO ASTM C-76 OR CONCRETE SEWER PIPE CONFORMING TO ASTM C-14 FOR
- SIZES SMALLER THAN 12 INCH DIAMETER. OR

PRECOATED AND FULLY LINED, PVC LINED, OR SMOOTH LINED ALUMINIZED CORRUGATED STEEL PIPE, WITH GASKETED JOINTS, FOR PIPES 18 INCHES IN DIAMETER AND SMALLER OR

EXTRA STRENGTH VITRIFIED CLAY PIPE PER ASTM C-700

OR POLYVINYL CHLORIDE PIPE (PVC) IN ACCORDANCE WITH ASTM D-3034, TYPE PSM, WITH A MINIMUM WALL THICKNESS STANDARD DIMENSION RATIO (SDR) OF 26 (HEAVY WALL PIPE) OR

HIGH DENSITY CORRUGATED POLYETHYLENE PIPE (HDPE) DUAL WALL WITH A SMOOTH INTERIOR CONFORMING TO ASTM F677 AND AASHTO M294, TYPE S WITH A STANDARD DIMENSION RATIO (SDR) OF 32.5 AND COMPLYING WITH AASHTO SECTION 18 (ADS N-12 OR EQUIVALENT).

PVC, CORRUGATED STEEL, AND HDPE STORM DRAIN PIPE MAY ONLY BE UTILIZED FOR STORM SEWERS 18 INCHES IN DIAMETER OR SMALLER.

- 3. PVC, CORRUGATED STEEL, AND HDPE STORM DRAIN PIPE SHALL NOT BE USED UNLESS PIPE COVER EXCEEDS 30 INCHES.
- 4. ALL SEGMENTS OF PVC OR HDPE STORM DRAIN PIPE SHALL BE MANDREL TESTED FOR DEFLECTION PER ASTM D-3034 METHODOLOGY BY THE CONTRACTOR. THE VILLAGE ENGINEER MUST BE PRESENT DURING ALL DEFLECTION TESTING.
- 5. PIPE JOINTS SHALL BE:
- CONCRETE PIPE: PUSH-ON FLEXIBLE RUBBER GASKET TYPE PER ASTM C-361 OR ASTM C-433.

OR PVC PIPE: PUSH-ON FLEXIBLE ELASTOMERIC SEAL TYPE PER ASTM D-3212 OR

HDPE PIPE: PUSH-ON FLEXIBLE ELASTOMERIC SEAL TYPE PER ASTM D-3212 OR

CORRUGATED STEEL PIPE: SMOOTH SLEEVE TYPE COUPLER PER AASHTO M-36 WITH POLYIOPRENE GASKETS PER ASTM D-2240 OR

- CLAY PIPE: PUSH ON GASKET TYPE PER ASTM: C-425.
- BEDDING, HAUNCHING, INITIAL BACKFILL AND FINAL BACKFILL SHALL BE IN ACCORDANCE WITH THE STANDARD DETAILS AND NOTES ON THESE PLANS.
- PROVIDE COMPACTED SELECTED GRANULAR MATERIAL FOR TRENCH BACKFILL WHEN THE INNER EDGE OF A TRENCH OR MANHOLE EXCAVATION IS WITHIN 2 FEET OF ANY PROPOSED OR EXISTING PAVEMENT, CURB, OR SIDEWALK. CONTROLLED LOW STRENGTH FLOWABLE FILL MATERIAL MAY BE UTILIZED IN LIEU OF COMPACTED SELECTED GRANULAR MATERIAL BACKFILL.
- 8. A MINIMUM HORIZONTAL SEPARATION OF 10 FEET SHALL BE MAINTAINED BETWEEN WATER AND STORM DRAIN FACILITIES. SEE SECTION 41-2.01B AND STANDARD DRAWINGS 18 THROUGH 24 OF THE "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS" FOR WATER AND STORM DRAIN SEPARATION REQUIREMENTS. WATER MAIN CASING PIPE SHALL BE USED FOR A DISTANCE OF 10 FEET EACH WAY FROM THE STORM DRAIN WHENEVER WATER/STORM DRAIN MINIMUM SEPARATION REQUIREMENTS CANNOT BE MAINTAINED.
- WHERE REQUIRED FOR SEPARATION OR OTHER PURPOSES. DUCTILE IRON PIPE SHALL CONFORM TO AWWA C-151 AND ASTM A-746, THICKNESS CLASS 50 PER AWWA C-150 WITH MECHANICAL OR PUSH-ON RUBBER SEAL JOINTS PER AWWA C-111 AND SHALL BE INSTALLED PER AWWA C-600. PIPE SHALL HAVE A BITUMINOUS MATERIAL EXTERIOR COATING PER AWWA C-151 AND BE INSIDE LINED FOR SEWER USE PER ASTM A-746.
- 10. PIPES OF EQUAL DIAMETER SHALL BE PROVIDED WITH NOT LESS THAN 0.1 FEET OF FALL ACROSS MANHOLES. THE CROWNS OR 0.8 DIAMETER POINT OF PIPES OF UNEQUAL DIAMETER SHALL BE MATCHED AT MANHOLES SO AS TO PROMOTE CONTINUOUS HYDRAULIC GRADE LINES.
- 11. ALL STORM DRAINS 10 INCHES IN DIAMETER OR LARGER UTILIZING FLEXIBLE PIPE MATERIALS SHALL BE INSPECTED VIA A TELEVISION CAMERA SURVEY. A RECORDING OF THE INSPECTION SHALL BE MADE, A COPY OF WHICH SHALL BE PROVIDED TO THE VILLAGE ENGINEER. ANY DEFECTS NOTED DURING THE TELEVISION CAMERA INSPECTION SHALL BE REPAIRED TO THE SATISFACTION OF THE VILLAGE ENGINEER.
- 12. STORM DRAIN MANHOLE AND INLET CASTINGS SHALL BE DEPRESSED 1 TO 2 INCHES IN UNPAVED AREAS, ¼ TO ½ INCH IN PAVEMENT AREAS AND ½ TO 1 INCHES IN CURBS WITH APPROPRIATE TRANSITIONS IN CURBS TO AID THE DIRECTION OF RUNOFF INTO THE CASTING. CASTINGS SHALL BE SET IN ACCORDANCE WITH THE PLAN ELEVATION.
- 13. WYE CONNECTIONS TO STORM DRAINS OR DRAIN TILES, SUMP PUMP DISCHARGE PIPES AND SIMILAR SMALL DIAMETER LINES SHALL BE ALLOWED ONLY IF APPROVED BY THE VILLAGE ENGINEER. A WYE CONNECTION TO THE STORM SEWER SHALL BE MADE BY ONE OF THE METHODS INDICATED BELOW:
 - A. CONCRETE PIPE: BITUMINOUS MASTIC PER ASTM C-76 OR PUSH-ON FLEXIBLE RUBBER GASKET TYPE PER ASTM C-361 OR ASTM C-433. OR
 - PVC PIPE: PUSH-ON FLEXIBLE ELASTOMERIC SEAL TYPE PER ASTM D-3212 OR

HDPE PIPE: PUSH-ON FLEXIBLE ELASTOMERIC SEAL TYPE PER ASTM D-3212 OR

- CLAY PIPE: PUSH-ON GASKET TYPE PER ASTM C-425.
- B. CIRCULAR SAW CUT OUT THE SEWER MAIN AND INSTALL A PRE MANUFACTURED SADDLE TAP CONNECTION IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION DIRECTIONS. ENCASE SADDLE TAP IN CONCRETE.
- C. USE OF A PREFABRICATED WYE.

IF ANY OTHER METHOD IS DESIRED, SUBMIT SAID METHOD TO THE VILLAGE ENGINEER FOR REVIEW AND APPROVAL BEFORE THE CONNECTION IS MADE. INDISCRIMINATE BREAKING OF THE PIPE IS NOT ALLOWED.

14. THE JOINTING OF DISSIMILAR PIPES SHALL BE ACCOMPLISHED BY USING APPROVED FABRICATED "BAND-SEAL" TYPE COUPLINGS AND CONCRETE ENCASEMENT OF 6 INCH THICKNESS EXTENDING 1 FOOT ON EACH SIDE OF THE JOINT.

- BRUSHED SMOOTH.
- SMOOTH.
- SHOWN ON THE PLANS.

- - ST MH 4' DIA TY A-1 ST MH:
 - 4' DIA: TY A-1:
 - ST INLET TY A-3

TRAFFIC CONTROL NOTES

- DETAILS CONTAINED IN THESE PLANS.
- PLAN AT ALL TIMES.

- CLOSURES.

- ANY ROAD CLOSURES.

15. ALL SUBSURFACE DRAINAGE TILES AND DRAINS ENCOUNTERED AND DETERMINED TO REMAIN IN SERVICE BY THE VILLAGE ENGINEER SHALL BE REPAIRED OR CONNECTED TO PROPOSED STORM DRAIN MANHOLES USING APPROPRIATE MATERIALS.

16. BREAK-IN CONNECTIONS TO EXISTING MANHOLES SHALL BE MADE BY CORE DRILLING OR SAW-CUTTING INTO THE SIDE OF THE MANHOLE FOR PROPER INSERTION OF THE NEW PIPE. THE CONNECTION SHALL BE SEALED WITH AN EXPANDING MORTAR OR GROUT AND A BITUMINOUS WATERPROOFING MATERIAL SHALL BE COATED ON THE OUTSIDE OF THE CONNECTION. THE CONCRETE BOTTOM (INVERT) OF THE MANHOLE SHALL BE REMOVED SUFFICIENTLY TO SET THE NEW SEWER CONNECTION AT THE APPROPRIATE ELEVATION AND A NEW INVERT POURED.

17. ALL INSIDE JOINTS OF THE MANHOLES AND INLETS SHALL BE FILLED WITH MORTAR AND

18. MANHOLES OR INLETS CONSTRUCTED OF CONCRETE MASONRY UNITS SHALL HAVE $\frac{1}{4}$ INCH TO ½ INCH OF MORTAR PLASTERED ON THE INSIDE AND OUTSIDE OF THE ENTIRE MANHOLE OR INLET AND THEN SEALED WITH A BITUMINOUS MASTIC WATERPROOF MATERIAL. MORTAR ON THE ENTIRE INSIDE OF THE MANHOLE OR INLET SHALL ALSO BE BRUSHED

19. ALL STORM DRAIN MANHOLES SHALL HAVE A MINIMUM OF 0.1 FOOT DROP IN INVERT ELEVATION FROM THE UPSTREAM TO THE DOWNSTREAM DRAIN PIPE UNLESS OTHERWISE

20. CASTING NUMBERS REFER TO NEENAH CASTINGS. APPROVED EQUALS MAY BE USED. ALL STANDARD CURB INLET FRAMES AND OPEN GRATE COVERS SHALL BE CAST BY THE MANUFACTURER WITH THE WORDAGE, "DUMP NO WASTE, DRAINS TO RIVER".

21. AGGREGATE BEDDING MATERIAL FOR HDPE AND PVC PIPE SHALL BE PLACED AND SHAPED IN THE TRENCH TO CONFORM TO THE OUTSIDE OF THE PIPE. AFTER THE PIPE IS LAID, AGGREGATE COVER SHALL BE PLACED ALONG BOTH SIDES OF THE PIPE AND WALKED IN OR RODDED TO COMPACT THE MATERIAL UNDER THE HAUNCHES OF THE PIPE. AGGREGATE COVER SHALL BE PLACED TO ONE (1) FOOT ABOVE THE TOP OF THE PIPE.

22. WHERE REQUIRED FOR SEPARATION OR OTHER PURPOSES PVC WATERMAIN QUALITY PIPE USED FOR STORM SEWERS SHALL BE SDR-21 COMPLYING WITH THE REQUIREMENTS OF ASTM D-2241 WITH PUSH-ON GASKET JOINTS PER ASTM F477.

23. ALL DRAINAGE FACILITIES WHICH ARE BROKEN OR DAMAGED DURING CONSTRUCTION SHALL BE RESTORED AS NEARLY AS POSSIBLE TO THEIR ORIGINAL STATE, EXCEPT THAT ALL FIELD TILES SHALL BE CONNECTED TO THE STORM SEWER SYSTEM WHERE NECESSARY FOR PROTECTION OF IMPROVEMENTS OR PREVENTION OF UPSTREAM FLOOD DAMAGE. THIS REQUIREMENT MAY BE WAIVED BY THE VILLAGE ENGINEER IF THE REPAIR OR CONNECTION WOULD SERVE NO USEFUL PURPOSE.

24. STORM SEWER STRUCTURE LABEL DEFINITION:

STORM SEWER MANHOLE

DIAMETER OF MANHOLE WITH SIZE INDICATED

MANHOLE TYPE (A, C OR SPECIAL) - CASTING TYPE (AS DEFINED)

ST INLET: STORM SEWER INLET

TY A-3: INLET TYPE (A, B, H OR SPECIAL) - CASTING TYPE (AS DEFINED) 25. TYPE 1 STORM MANHOLE/INLET CASTING SHALL BE NEENAH R-2502-D.

TYPE 3 STORM MANHOLE/INLET CASTING SHALL BE NEENAH R-3237-A/B

TYPE 61 STORM INLET CASTING SHALL BE NEENAH R-4340-B BEEHIVE.

1. ALL TRAFFIC CONTROL WORK SHALL COMPLY WITH THE APPLICABLE REQUIREMENTS OF SECTION 700 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES, THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "FLAGGERS' HANDBOOK" AND THE NOTES AND

2. PRIOR TO CONSTRUCTION, SUBMIT A DETAILED TRAFFIC CONTROL PLAN TO THE VILLAGE ENGINEER FOR APPROVAL. THE TRAFFIC CONTROL PLAN SUBMITTED SHALL CONFORM TO THE MUNICIPAL AGENCY'S REQUIREMENTS AND THE APPLICABLE ILLINOIS DEPARTMENT OF TRANSPORTATION STANDARDS. STRICTLY ADHERE TO THE APPROVED TRAFFIC CONTROL

3. EXISTING TRAFFIC SIGNS AND DELINEATORS WHICH INTERFERE WITH CONSTRUCTION OPERATIONS SHALL BE REMOVED AND RESET AS DIRECTED BY THE ENGINEER AT NO EXPENSE TO THE VILLAGE OF MAHOMET. DO NOT REMOVE EXISTING TRAFFIC SIGNS WHENEVER UNSAFE TRAVEL CONDITIONS WILL BE CREATED THEREBY.

4. ALL EMPLOYEES ON THE JOB SITE ALONG HIGHLY TRAVELED ROADS OR ON ILLINOIS DEPARTMENT OF TRANSPORTATION RIGHTS-OF-WAY SHALL WEAR HIGH VISIBILITY VESTS AS REQUIRED BY OSHA REGULATIONS, THE FEDERAL HIGHWAY ADMINISTRATION, LOCAL AGENCIES AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION.

5. MAKE EVERY EFFORT TO MAINTAIN ONE-WAY TRAFFIC ON ALL COLLECTOR AND ARTERIAL STREETS DURING WORKING HOURS. TWO-WAY TRAFFIC SHALL BE MAINTAINED ON COLLECTOR AND ARTERIAL STREETS DURING NON-WORKING HOURS UNLESS OTHERWISE APPROVED BY THE VILLAGE ENGINEER.

6. THE EXACT LOCATION OF ADVANCE WARNING SIGNS SHALL BE DETERMINED IN THE FIELD. A "ROAD CLOSED AHEAD" SIGN SHALL BE PLACED IN ADVANCE OF BARRICADES FOR ROAD

UNDER CERTAIN FIELD CONDITIONS SUCH AS HILLS, CROSSROADS, CURBS, DRIVEWAYS, ETC., THE SPACING OF WORK AREA PROTECTION SHOULD BE ADJUSTED AS NECESSARY. 8. BROKEN BARRICADES, NON-REFLECTIVE SIGNS, OR OTHER NON-STANDARD ITEMS DETERMINED BY THE VILLAGE ENGINEER TO BE UNSUITABLE SHALL BE REMOVED AND SHALL BE IMMEDIATELY REPLACED WITH ACCEPTABLE ITEMS.

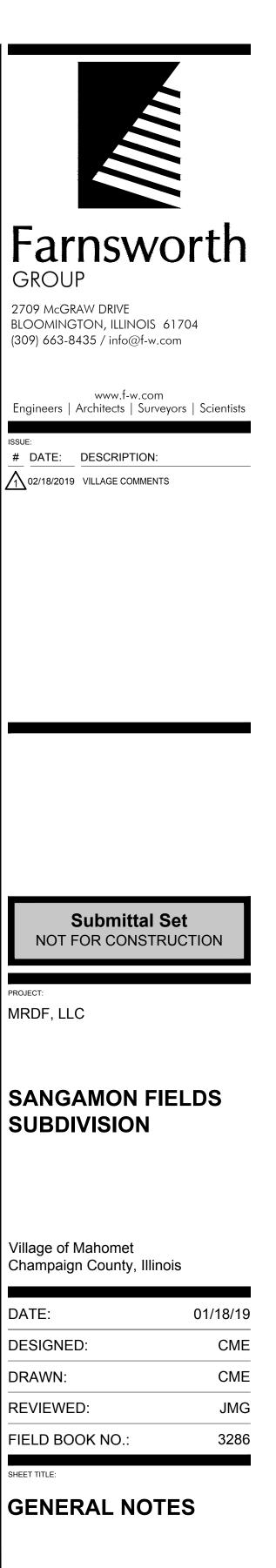
9. REMOVE ALL SIGNS OR TRAFFIC CONTROL DEVICES THAT DO NOT APPLY TO EXISTING CONDITIONS, I.E. IF NO WORK IS BEING PERFORMED, THE WARNING SIGNS SHOULD BE EITHER TAKEN DOWN OR COVERED.

10. ALL EXCAVATIONS THAT MUST BE LEFT OPEN OVERNIGHT SHALL BE PROPERLY BARRICADED AND FENCED FOR THE PROTECTION OF THE PUBLIC.

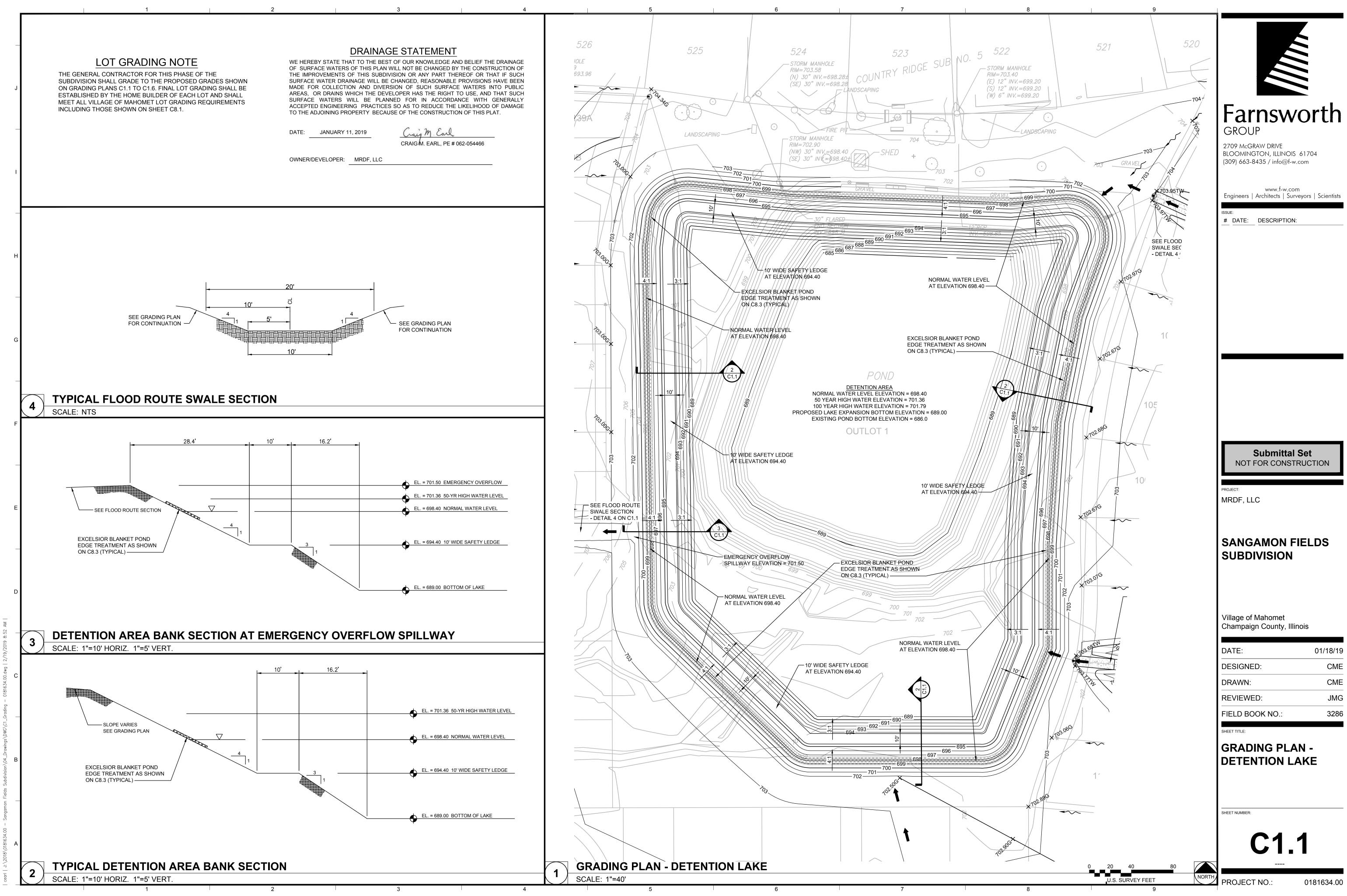
11. FLAGGERS SHALL USE THE PROPER TRAFFIC CONTROL SIGNS WHEN DIRECTING TRAFFIC. 12. WHEN TWO FLAGGERS ARE NECESSARY, THEY SHALL BE IN DIRECT COMMUNICATION WITH EACH OTHER AT ALL TIMES EITHER BY SIGHT OR RADIO COMMUNICATION.

13. WHEN WORK WILL INVOLVE CLOSURES OF ACCESS TO PRIVATE DRIVEWAYS COORDINATE ACTIVITIES SO THAT NO PRIVATE DRIVEWAY SHALL BE OUT OF SERVICE FOR MORE THAN ONE 8 HOUR PERIOD. NOTIFY THE VILLAGE ENGINEER AND THE PRIVATE LANDOWNER AT LEAST 48 HOURS BEFORE ANY CLOSURE OF ACCESS TO A PRIVATE DRIVEWAY.

14. NOTIFY THE VILLAGE ENGINEER AND METCAD (217-333-4348) AT LEAST 48 HOURS PRIOR TO



HEET NUMBER



0181634.00

DETENTION LAKE

01/18/19 CME CME JMG 3286

Champaign County, Illinois

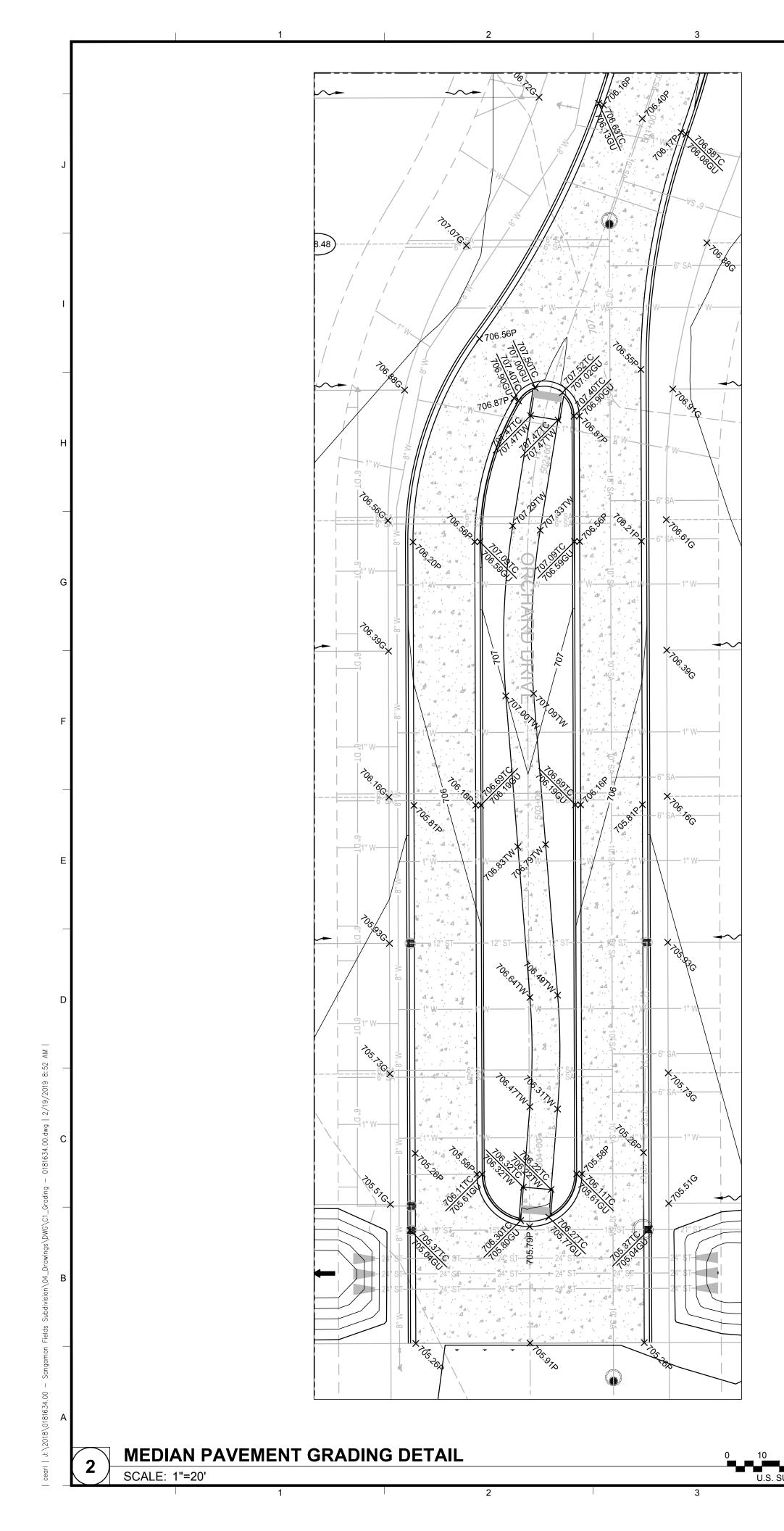
SANGAMON FIELDS SUBDIVISION

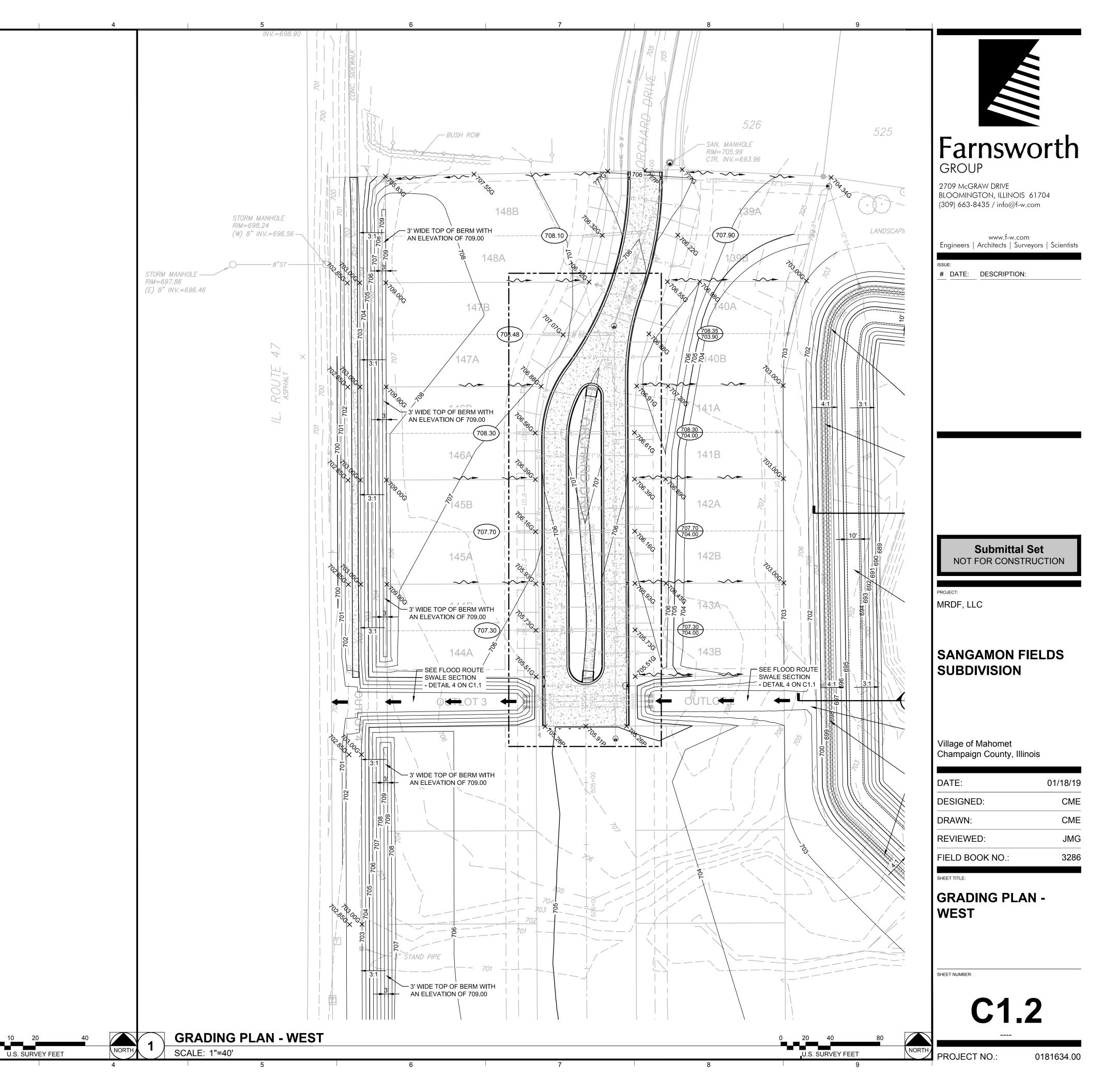
Submittal Set NOT FOR CONSTRUCTION

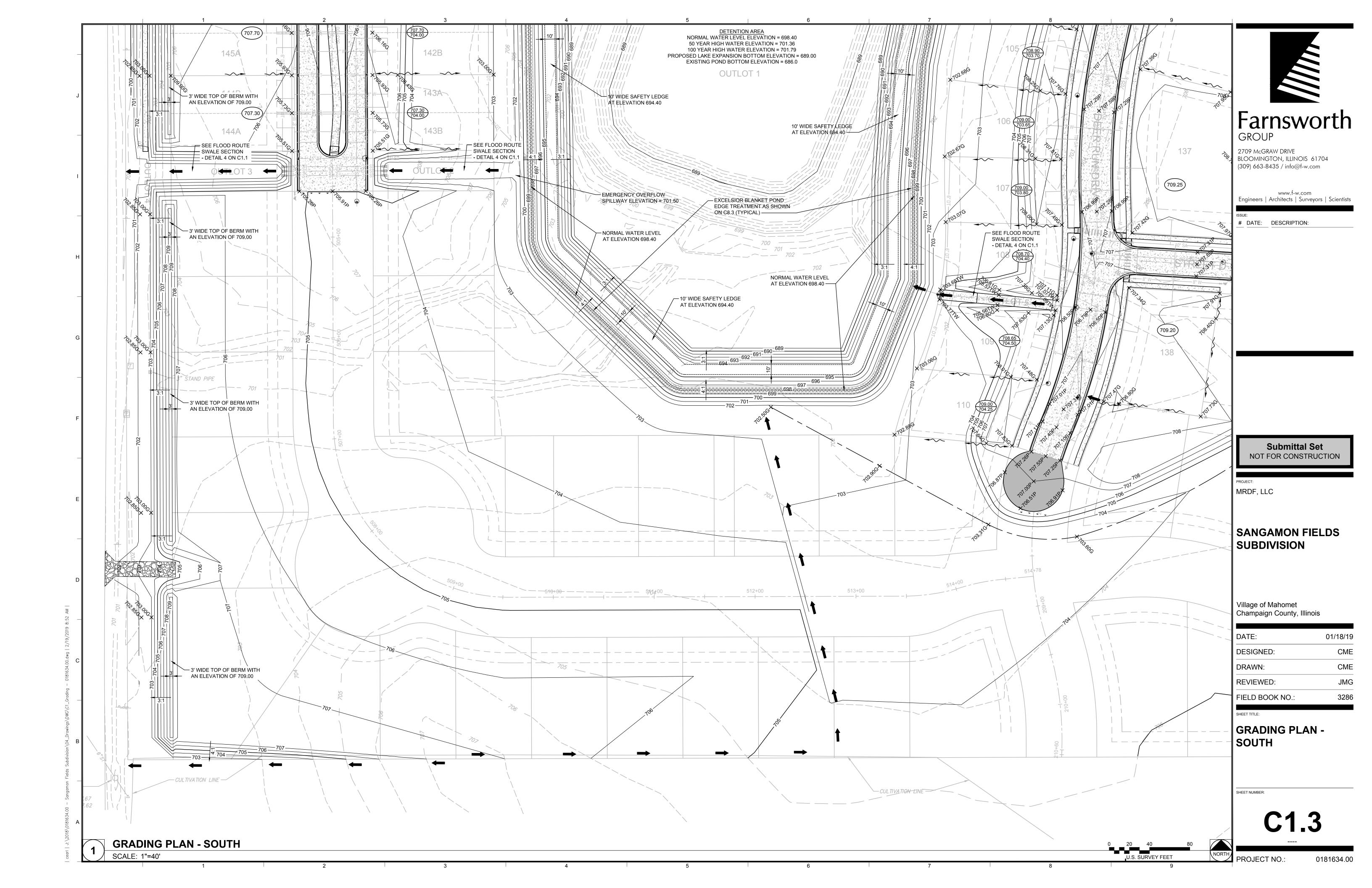
www.f-w.com Engineers | Architects | Surveyors | Scientists

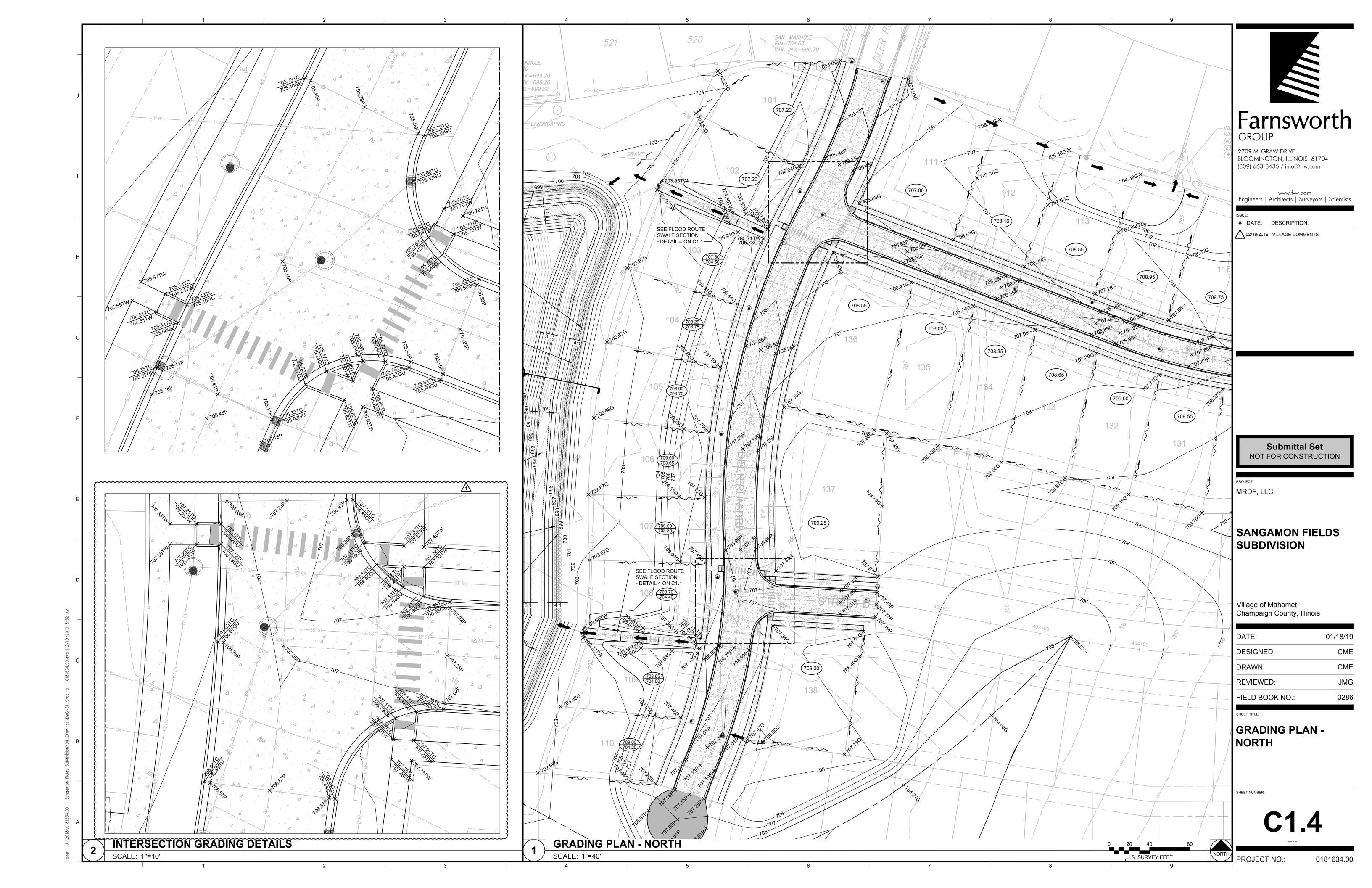
(309) 663-8435 / info@f-w.com

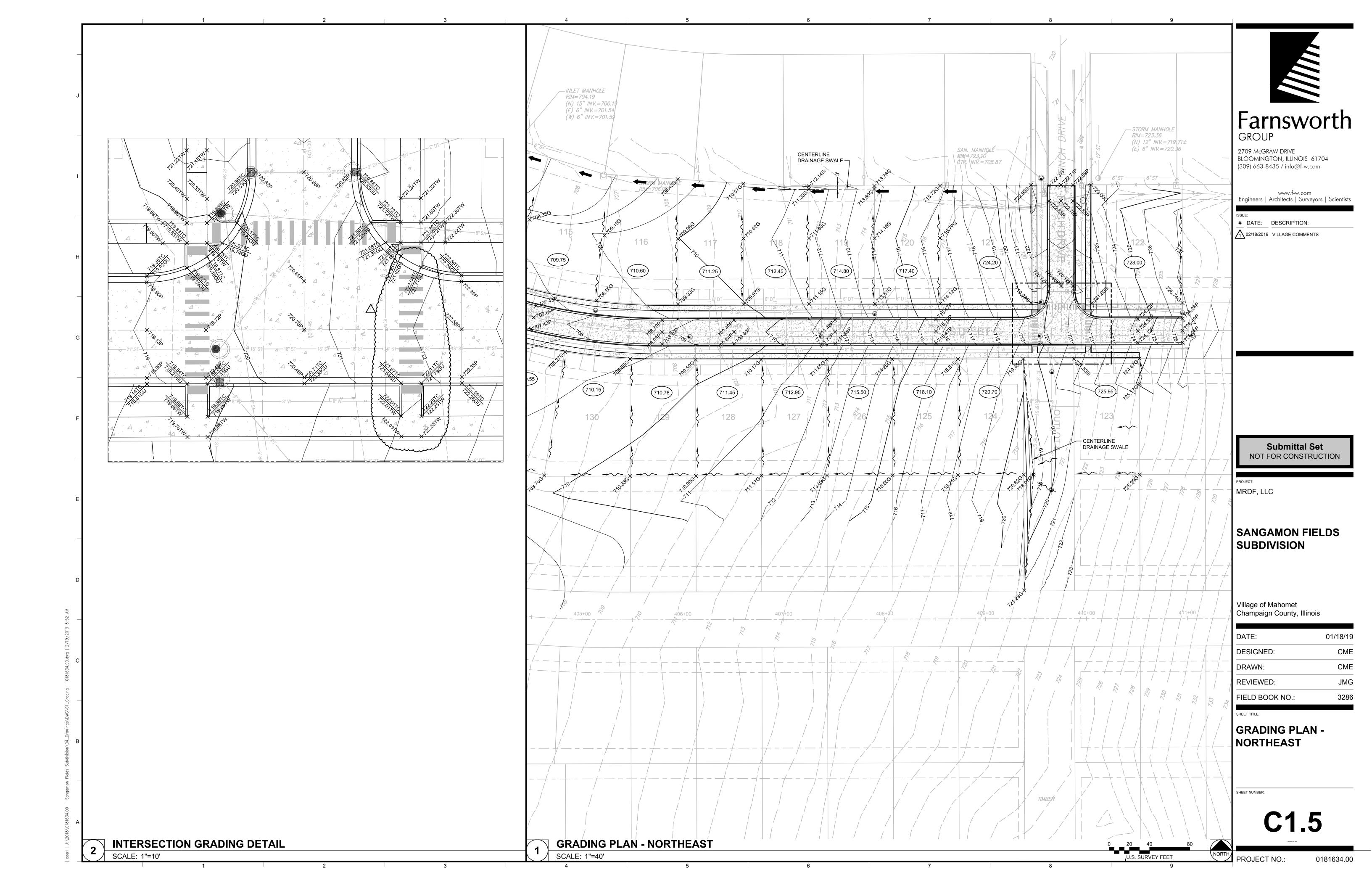
BLOOMINGTON, ILLINOIS 61704

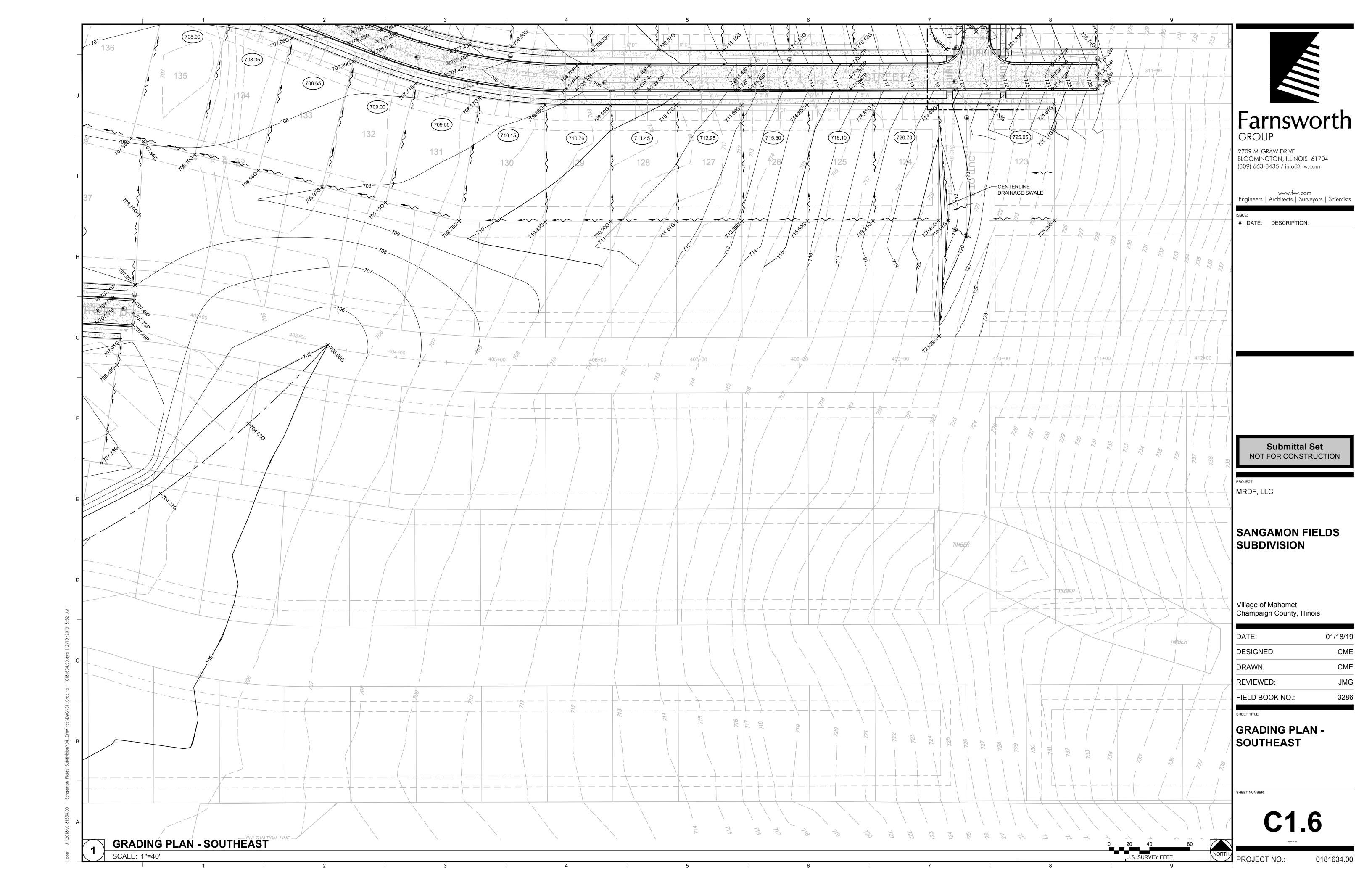




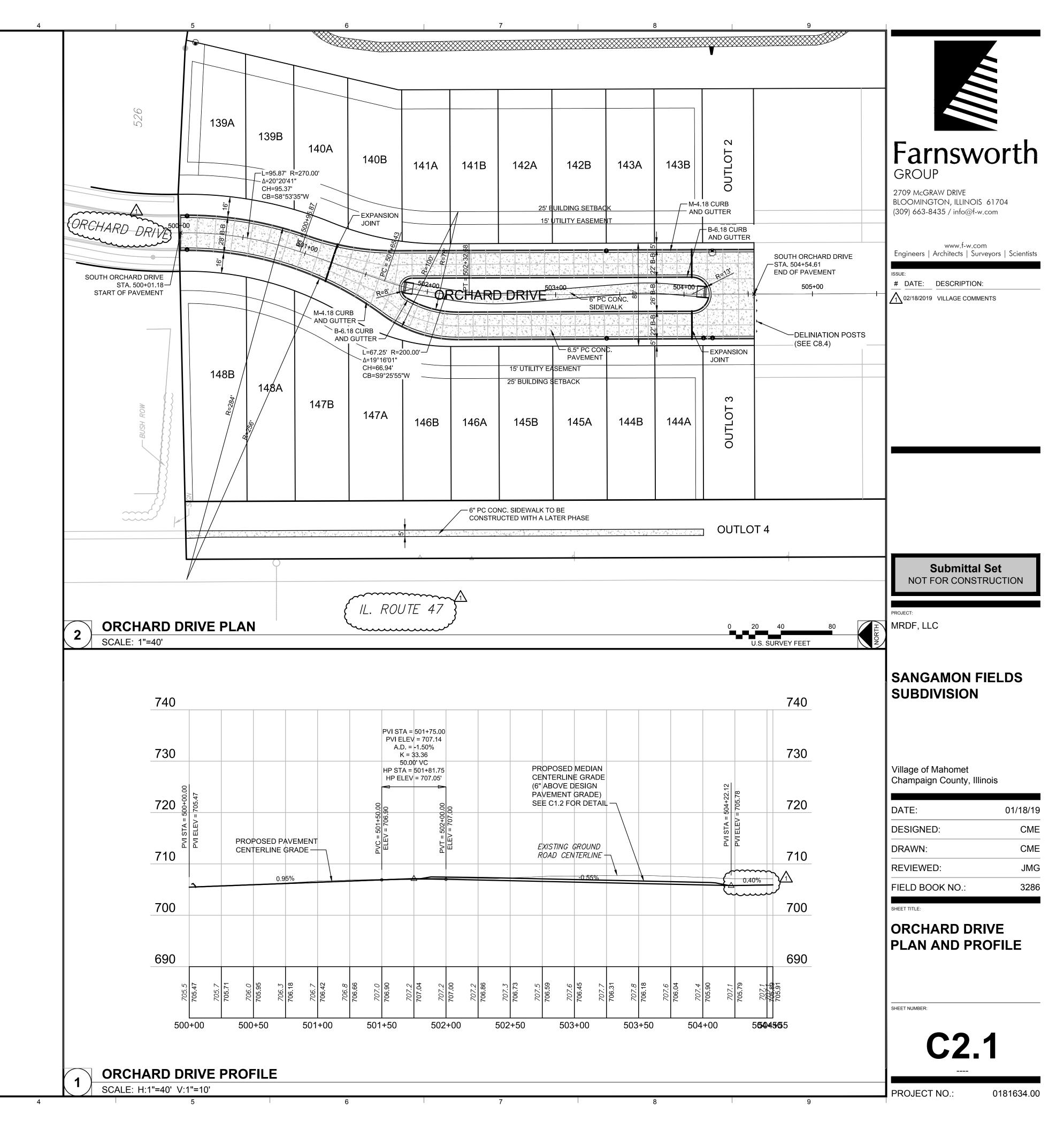


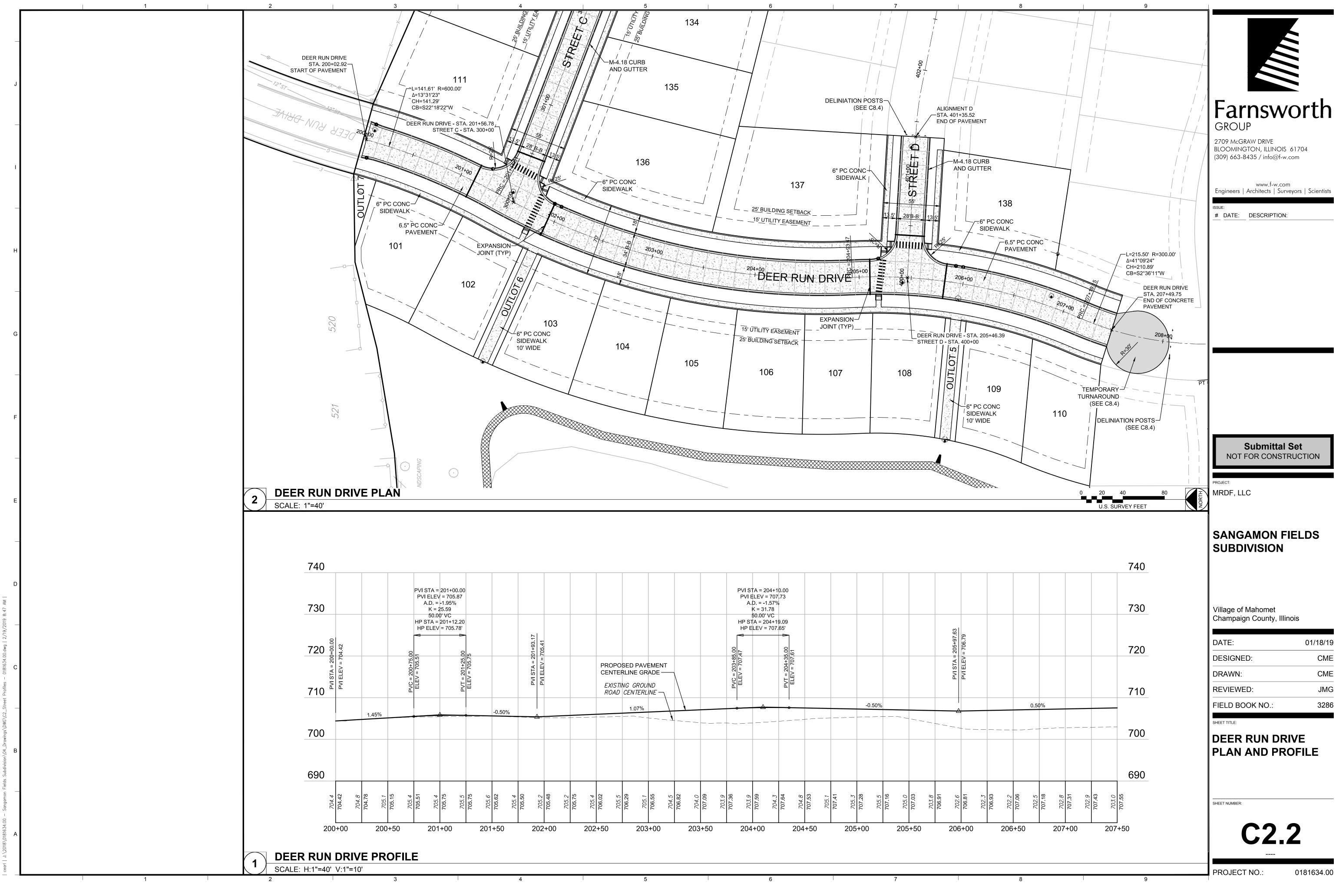


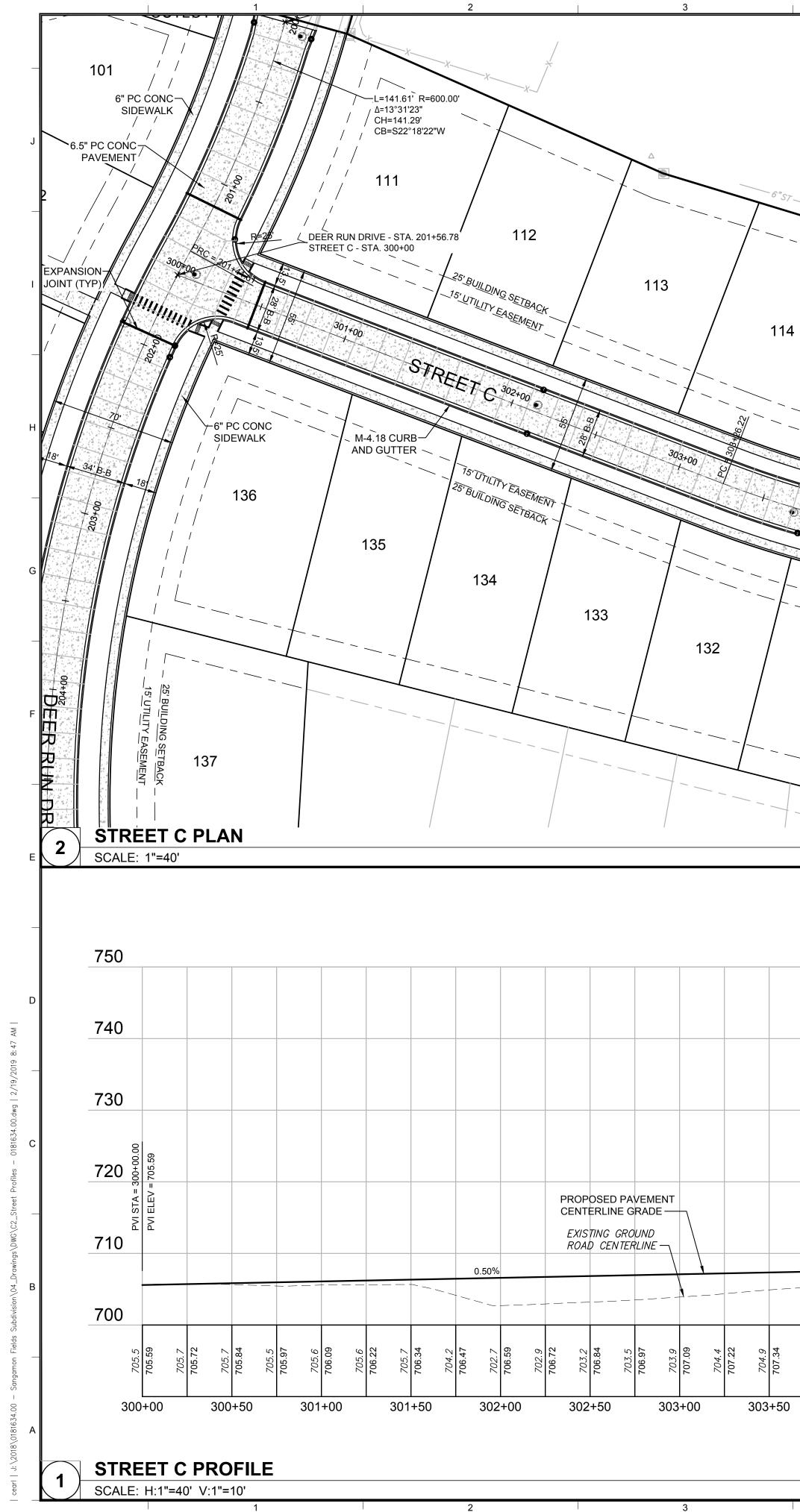




		1	2	3
_				
J				
-				
I				
Н				
G				
F				
E				
D				
:47 AM				
9/2019 E 				
dwg 2/1				
Subdivision\04_Drawings\DWG\C2_Street Profiles - 0181634.00.dwg 2/19/2019 8:47 AM				
iles - 01				
rreet Prof				
wG\c2_St				
awings \D'				
on\04_Dr				
non Fields				
- Sangam				
1634.00 -				
2018\01816				
cearl J: \2018\0181634.00 - Sangamon Fields 				
<u> </u>		1	2	3







705.3	707.47	705.7 707.66	706.0 707.91	706.4	708.16 706.9	708.40	707.3 708.65	707.8 708 00	708.3	709.14	708.8	709.3	709.64 709.64	7107	709.90	710.8	710.3	711.5 710.92	712.9	711.72	713.9	712.69	713.69	715.3	714.70	716.1	715.70	716.9	716.71	717.7	
										+		0	4 4			~	2		~	N		•		10			0				_
							0.99%																								
	PVI ST						0.00%																				4.	.02%			
	PVI STA = 303+85.00	= 707.52												PVC = 306+15.00 ELEV = 709.78						PVT = 307+15.00	ELEV = 712.29										
																LP \$	K = 32 100.00 STA = 30 ELEV =	' VC 06+15.0	00 3'	A											
																PV	STA = 3 ELEV = A.D. = 3	= 710.2 3.03%	00 8												

4

	110	116	117	118	119	120	121 121 121
PAV	PC-CONC. EMENT	6" PC CONC.		_ 2 <u>5' BUILDING SETBACK</u> _ <u>1</u> 5' <u>UTILITY EASEMENT</u>			6.5" PC CONC
304+00 — M-4.18 CURB		305+00 Ld	306+0	0		₩ ₩ ₩	
AND GUTTER			EXPANSION JOINT (TYP)		MENT	M-4.18 Cl — — — AND GUT — — — — — — — —	
131	130	129	128	127	126	125	124

FINCH DRIVE STA. 600+00.31 START OF PAVEMENT REMOVE SIGNS 25 15 115



9

01/18/19

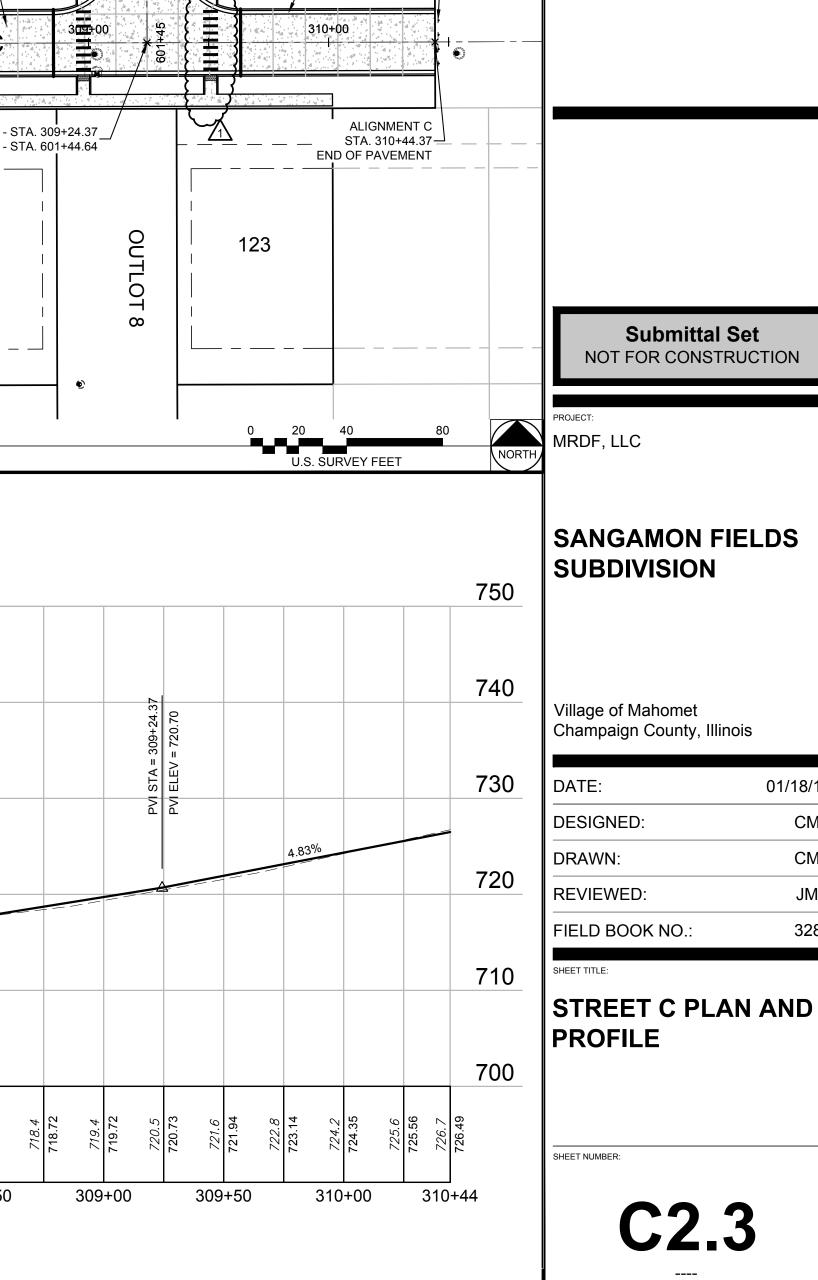
CME

CME

JMG

3286

C2.3



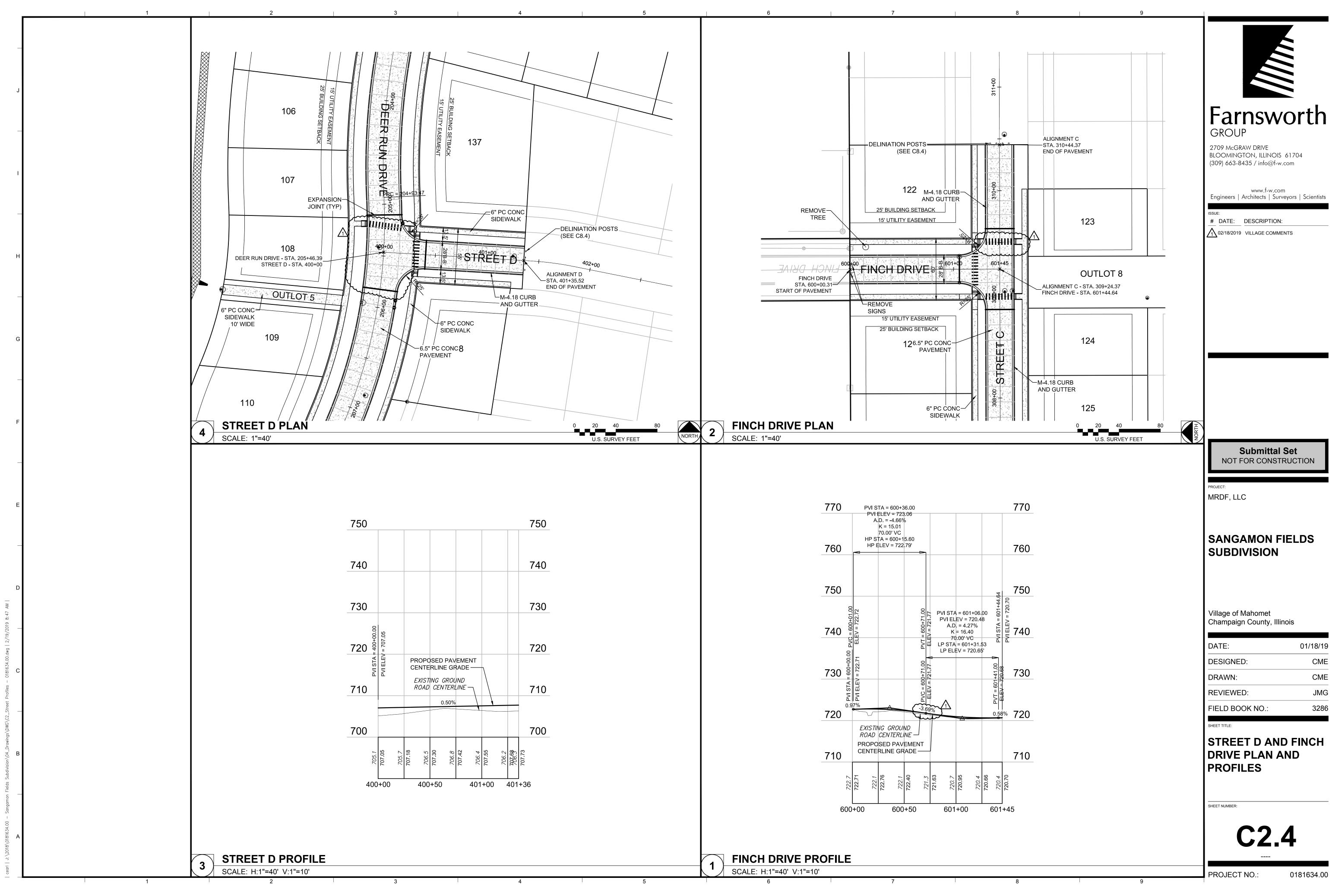
Φ

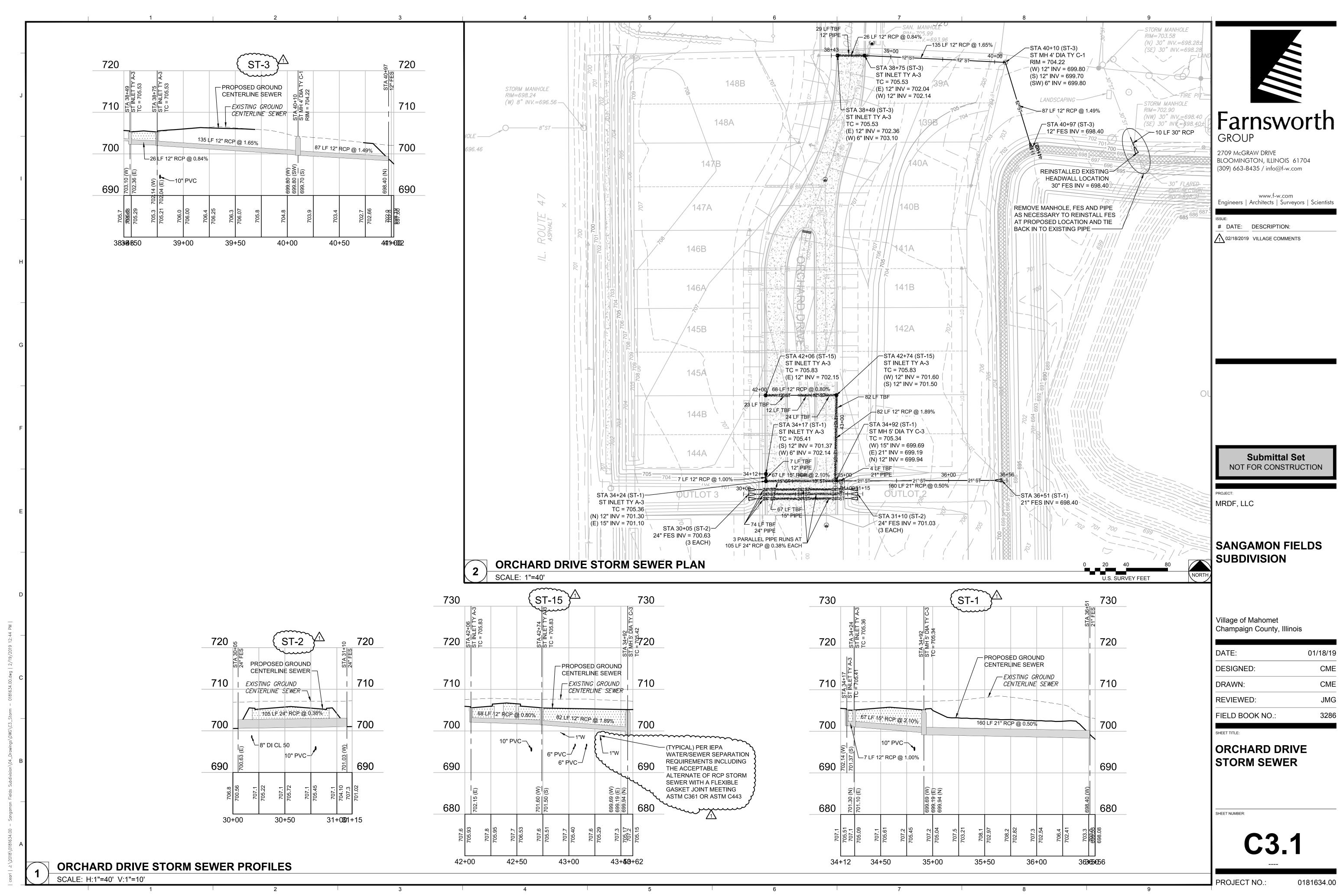
Ū

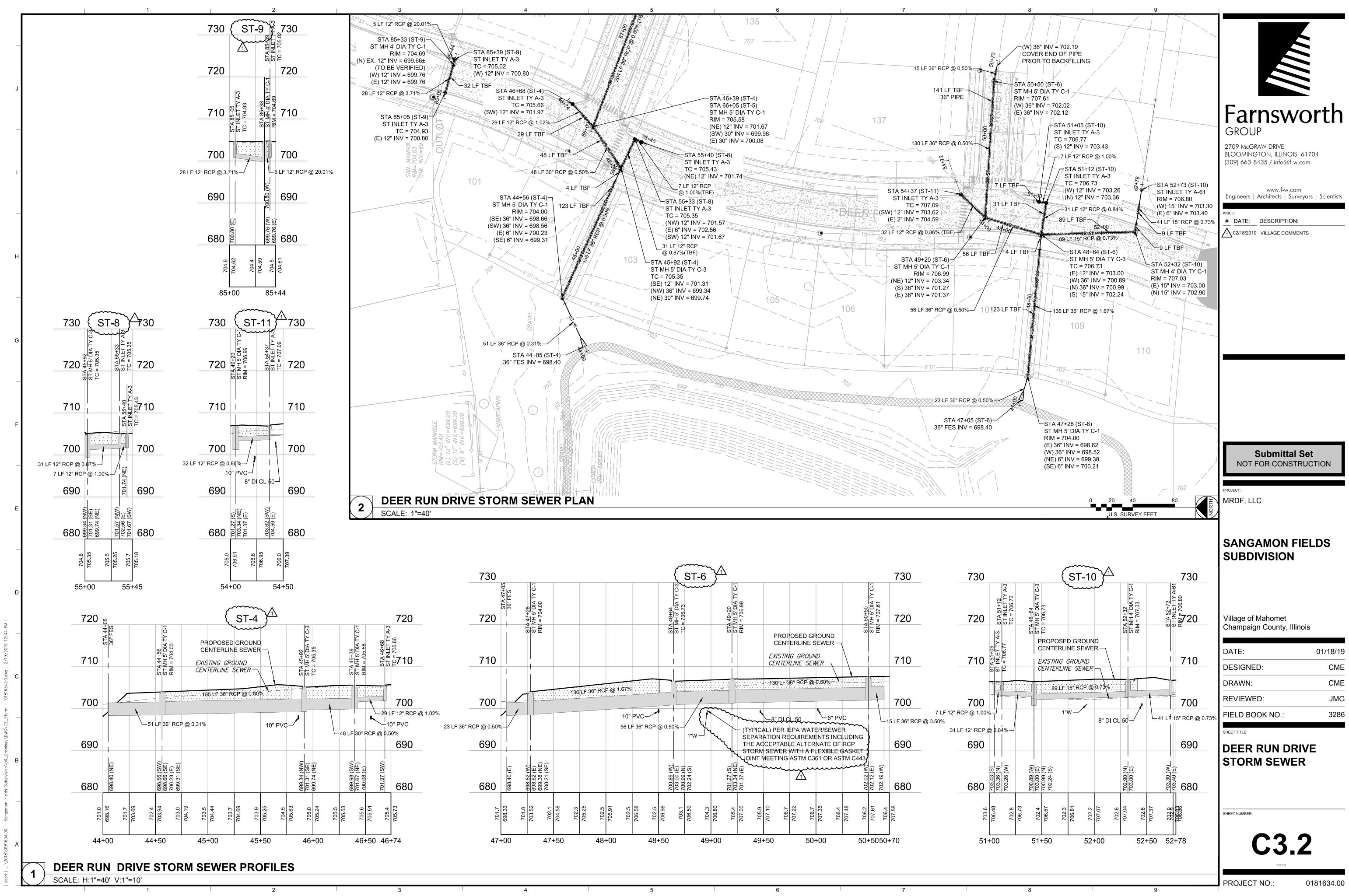
28' B-B

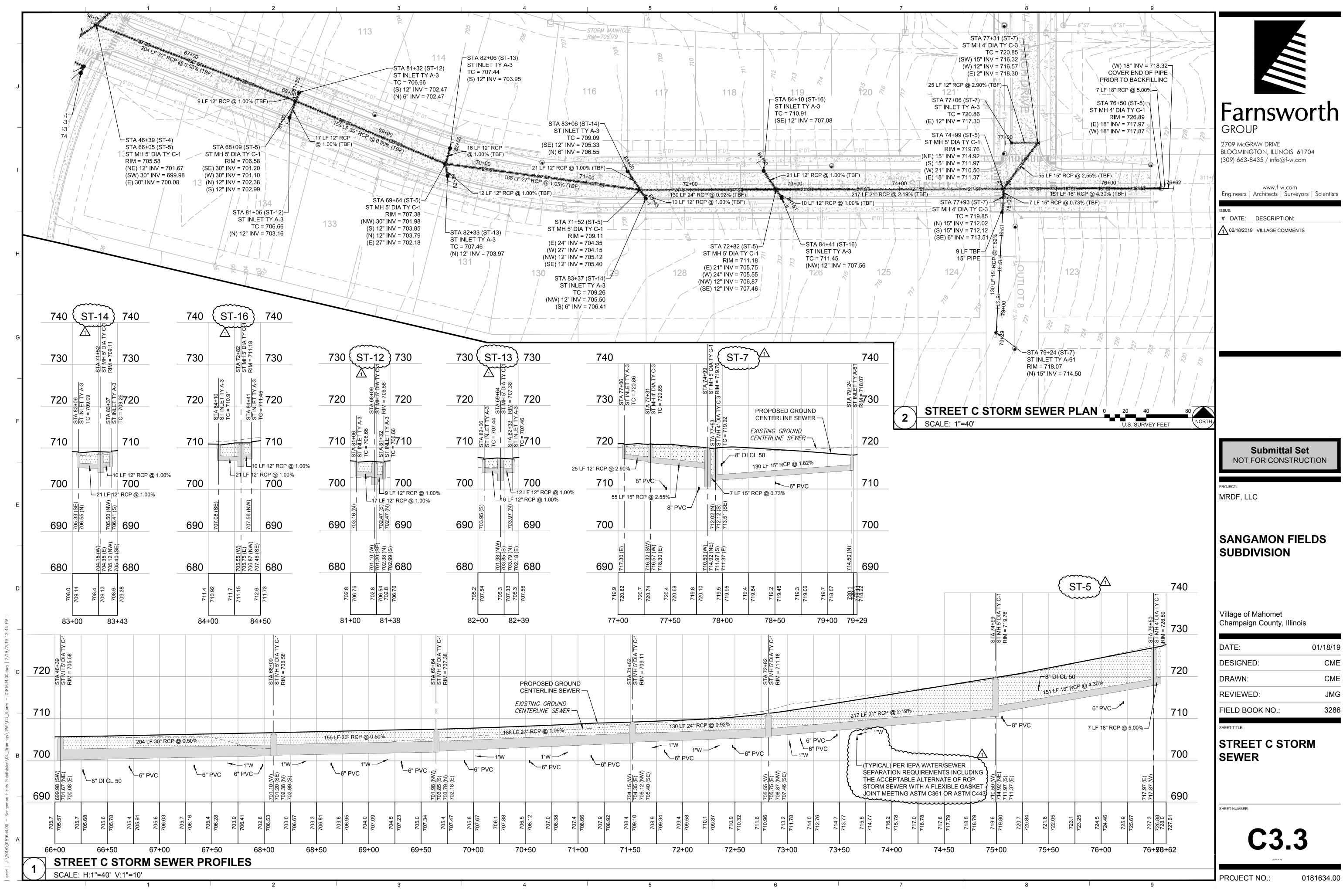
Farnsworth GROUP 2709 McGRAW DRIVE BLOOMINGTON, ILLINOIS 61704 -REMOVE TREE (309) 663-8435 / info@f-w.com www.f-w.com Engineers | Architects | Surveyors | Scientists # DATE: DESCRIPTION: 02/18/2019 VILLAGE COMMENTS 122 DELINIATION POSTS-(SEE C8.4) M-4.18 CURB AND GUTTER 310+00 Submittal Set NOT FOR CONSTRUCTION ROJECT: MRDF, LLC

8









0181634.00

01/18/19

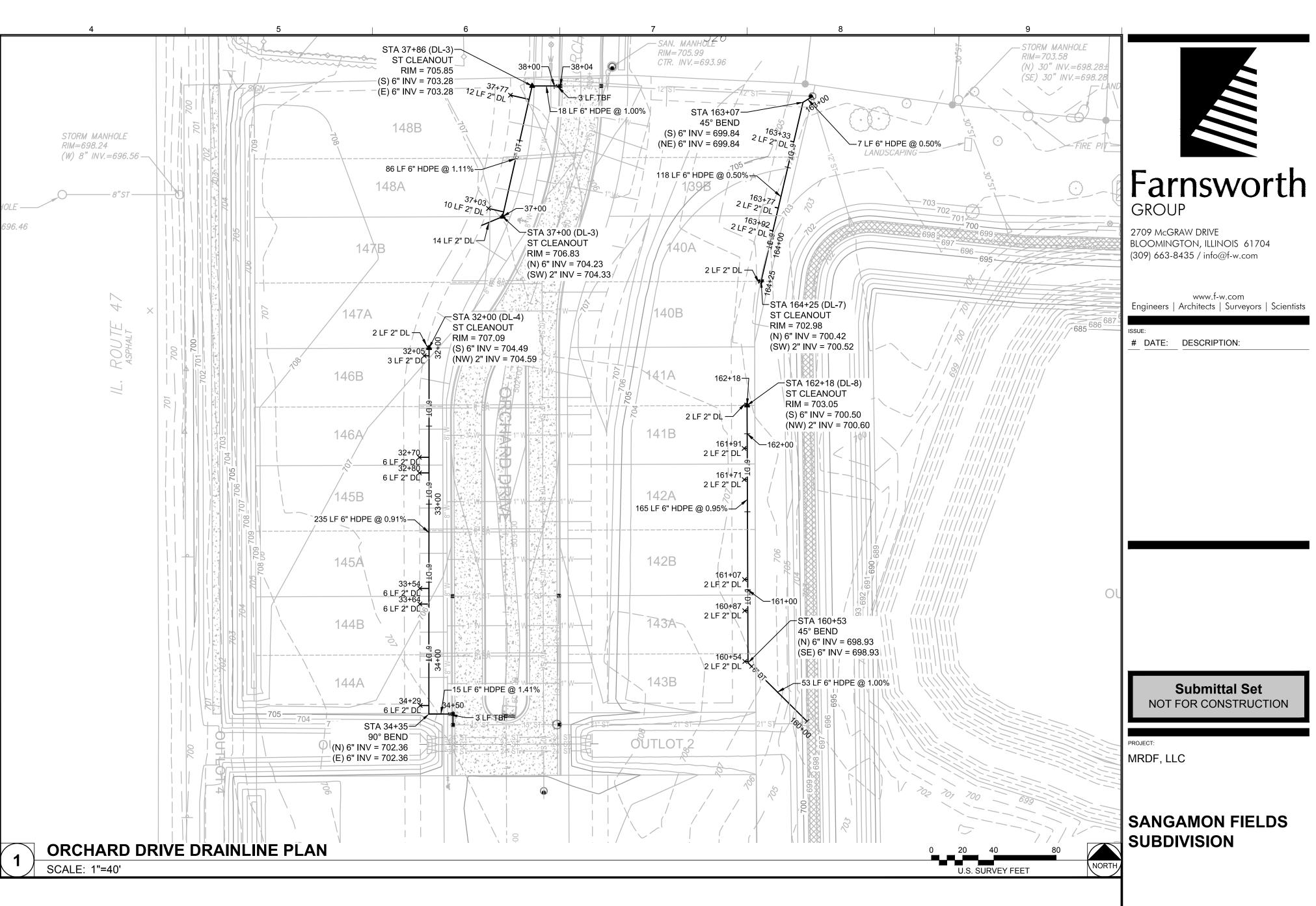
CME

CME

JMG

		1	2	3
_				
J				
Ĵ				
_				
н				
G				
_				
_				
F				
_				
Е				
D				
_				
С				
_				
в				
C				
-				
A				
		1	2	3

5



7

8

9

SHEET NUMBER:

0181634.00

C3.4

ORCHARD DRIVE DRAINLINE PLAN

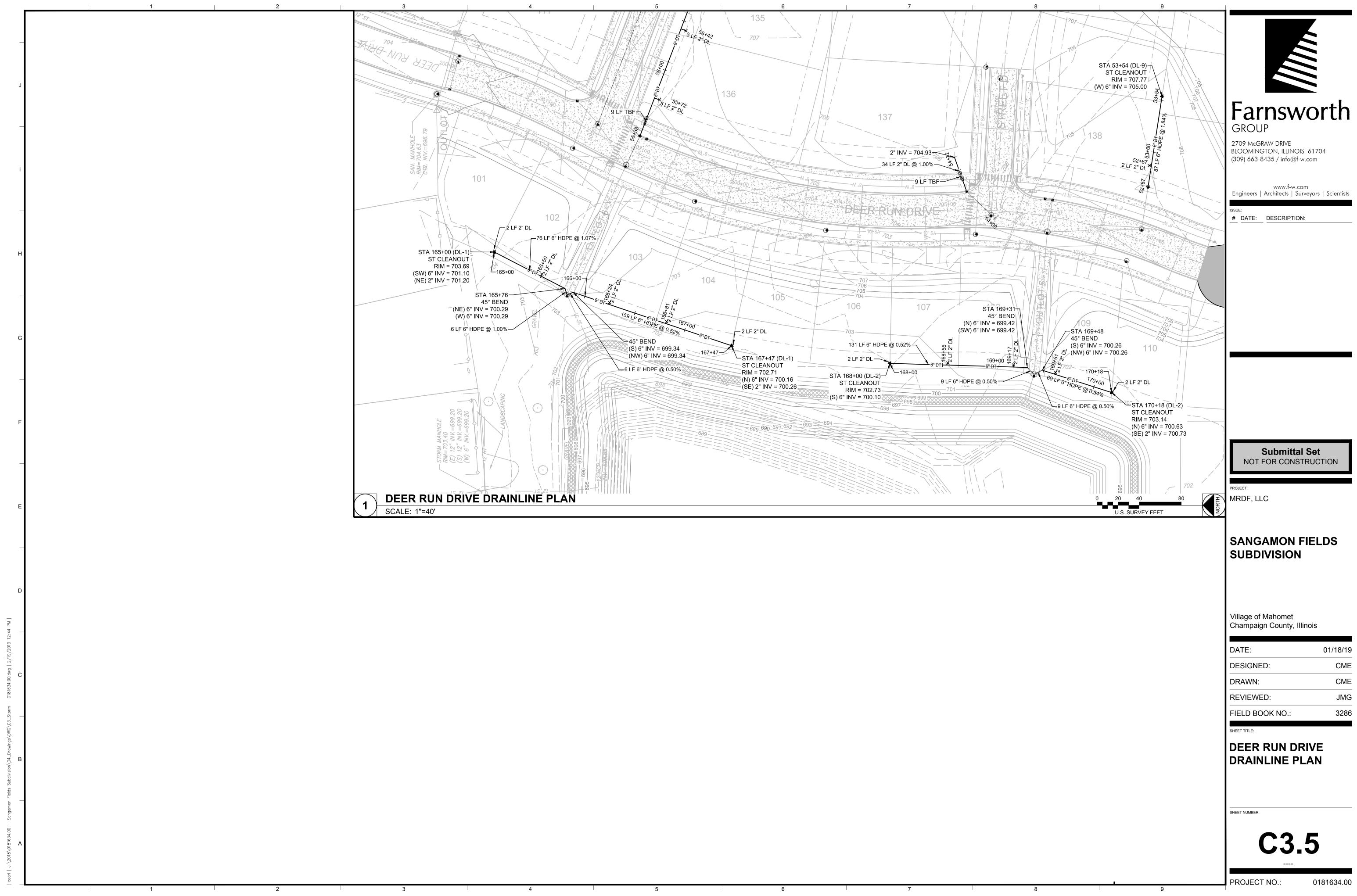
SHEET TITLE:

DATE:	01/18/19
DESIGNED:	CME
DRAWN:	CME
REVIEWED:	JMG
FIELD BOOK NO.:	3286

Village of Mahomet Champaign County, Illinois

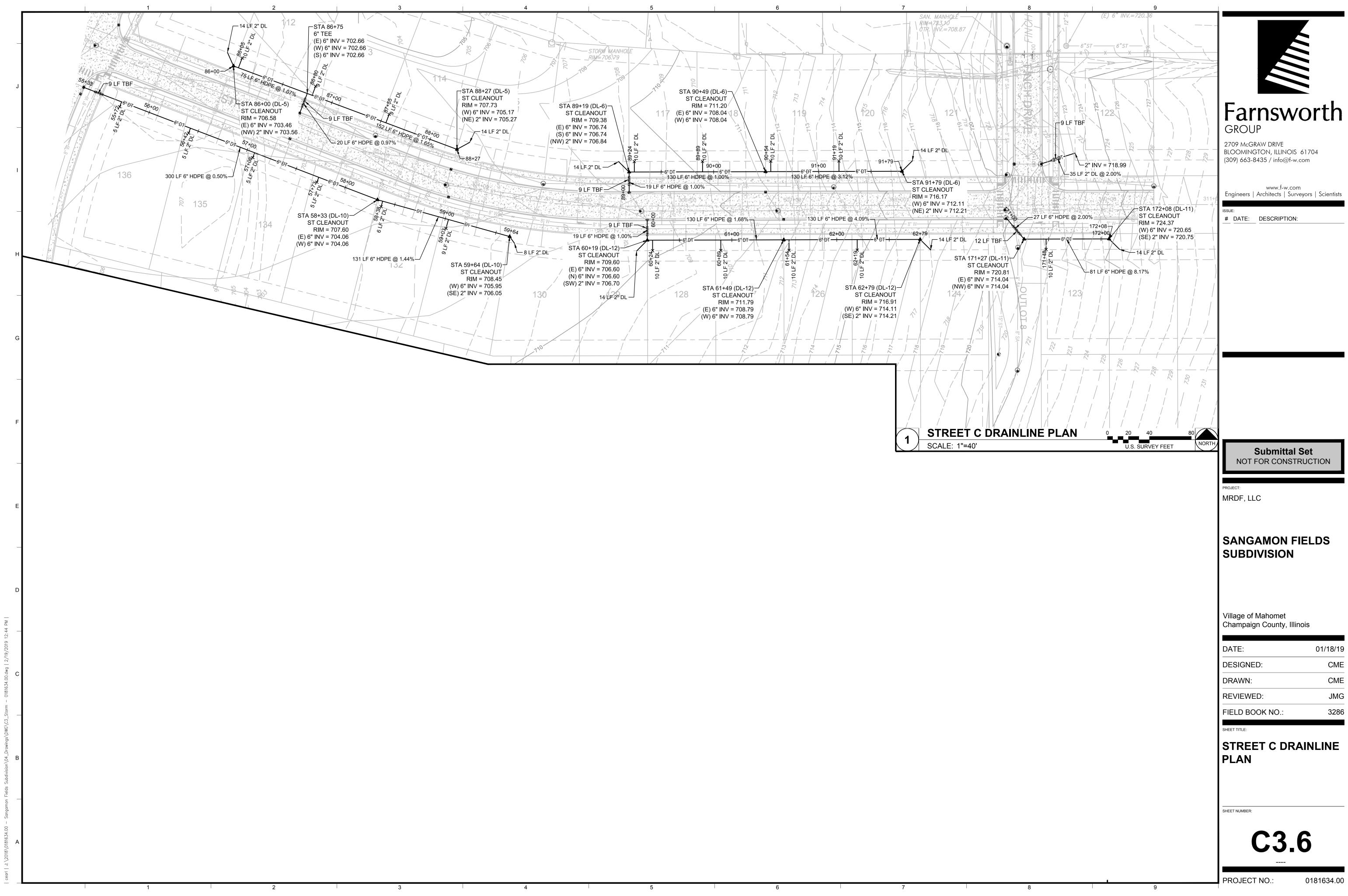
Submittal Set

www.f-w.com

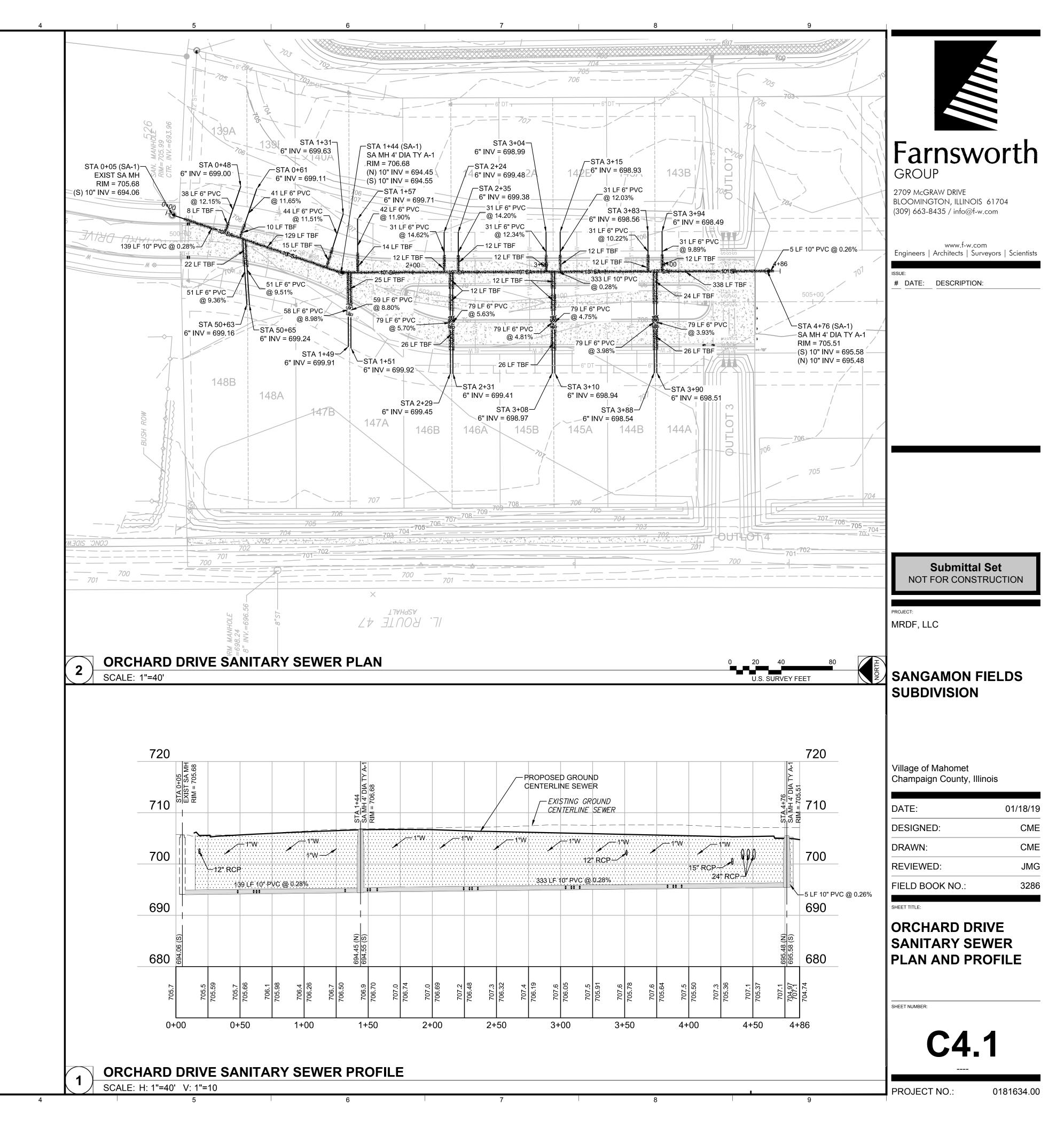


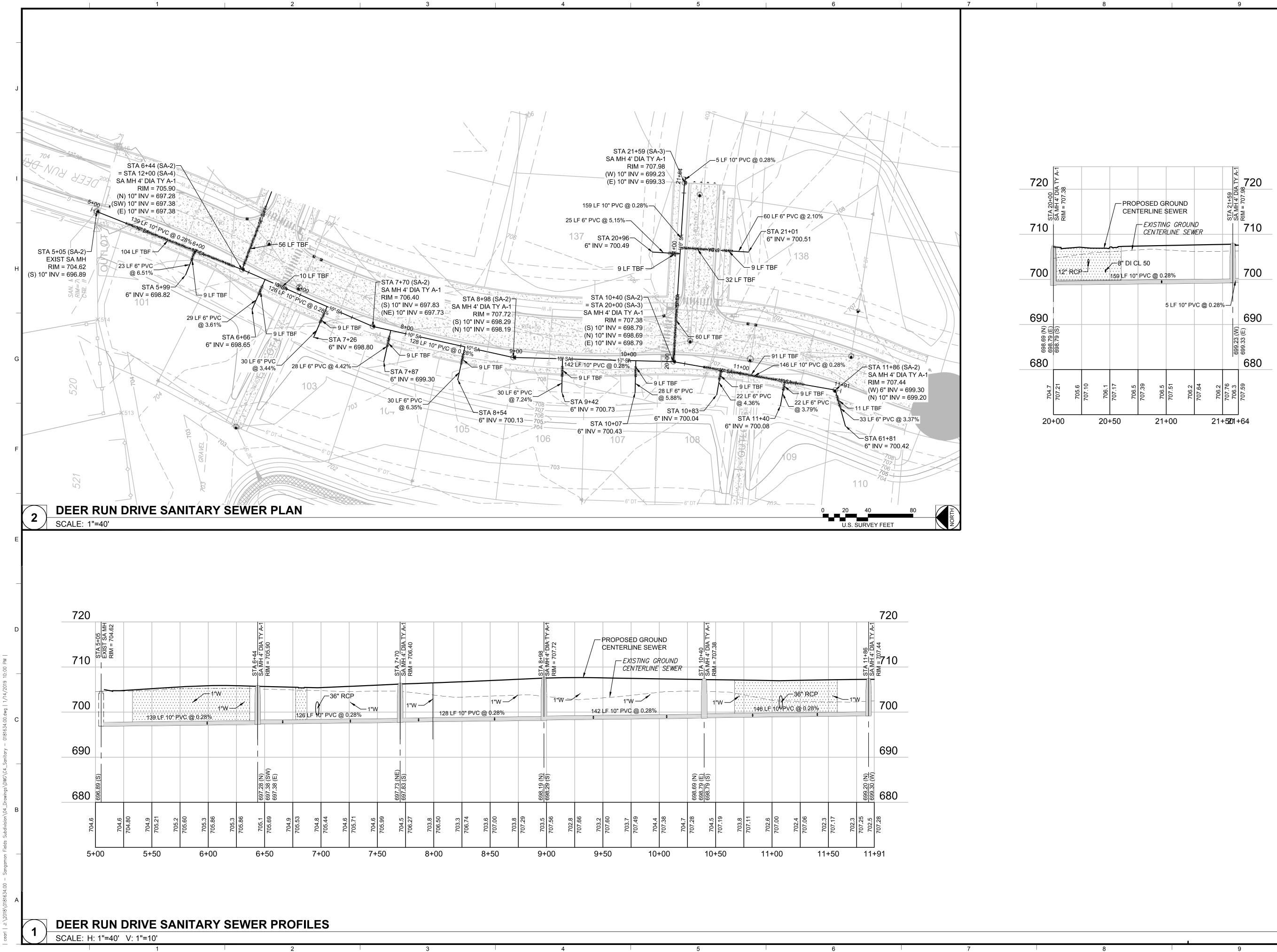
Village of Mahomet Champaign County, Illinois 01/18/19 DATE: CME DESIGNED: CME DRAWN: JMG **REVIEWED**: FIELD BOOK NO .: 3286 SHEET TITLE: DEER RUN DRIVE DRAINLINE PLAN SHEET NUMBER: **C3.5** PROJECT NO .: 0181634.00

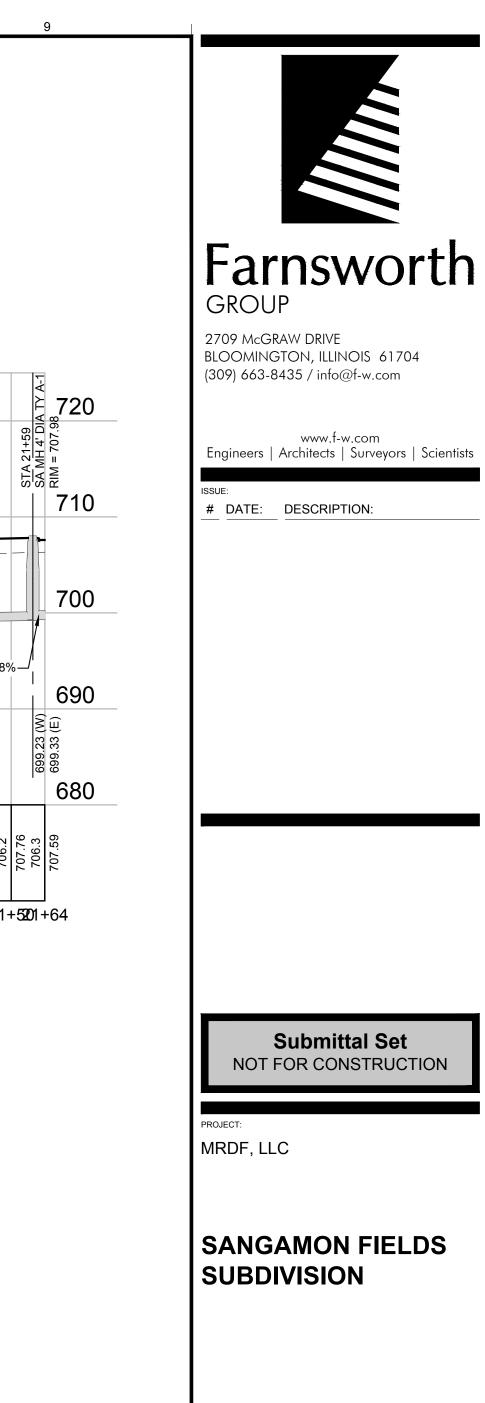
www.f-w.com Engineers | Architects | Surveyors | Scientists # DATE: DESCRIPTION: Submittal Set NOT FOR CONSTRUCTION PROJECT: MRDF, LLC SANGAMON FIELDS SUBDIVISION



		1	2	3
J				
_				
I				
_				
н				
_				
G				
F				
_				
E				
D				
— W				
10:00 F				
14/2019				
Subdivision\04_Drawings\DWG\C4_Sanitary - 0181634.00.dwg 1/14/2019 10:00 PM				
31634.00.4				
ıry - 01				
:4_Sanitc				
s\DWG\C				
_Drawing				
Ision\04_ B				
s Subdiv				
Sangamon Fields				
Sangarr				
334.00 -				
018\01816 ∀				
cearl J:\2018\0181634.00 - V				
cearl		1	2	3
			·	-







Village of Mahomet Champaign County, Illinois

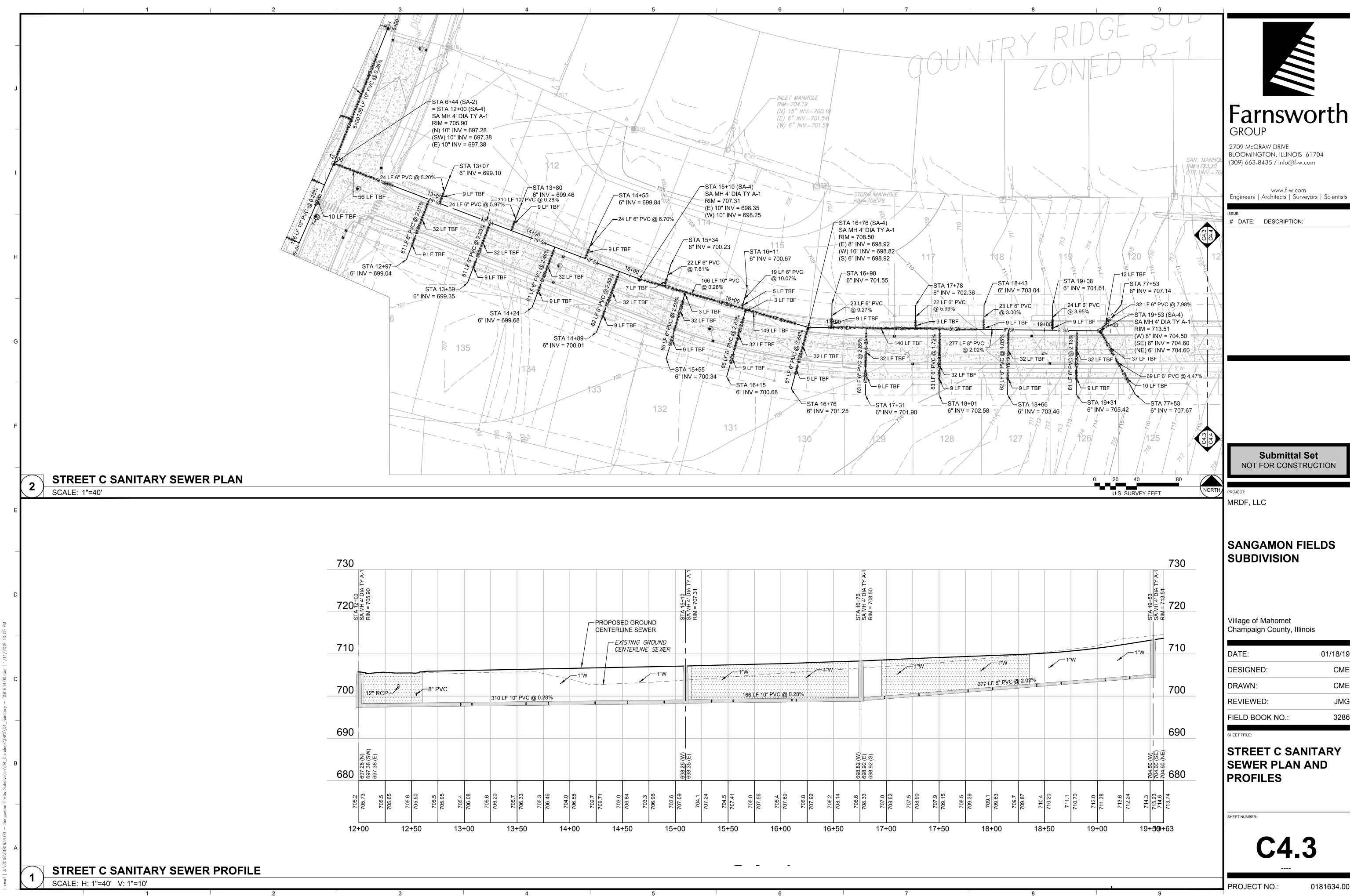
DATE:	01/18/19
DESIGNED:	CME
DRAWN:	CME
REVIEWED:	JMG
FIELD BOOK NO.:	3286

SHEET TITLE:

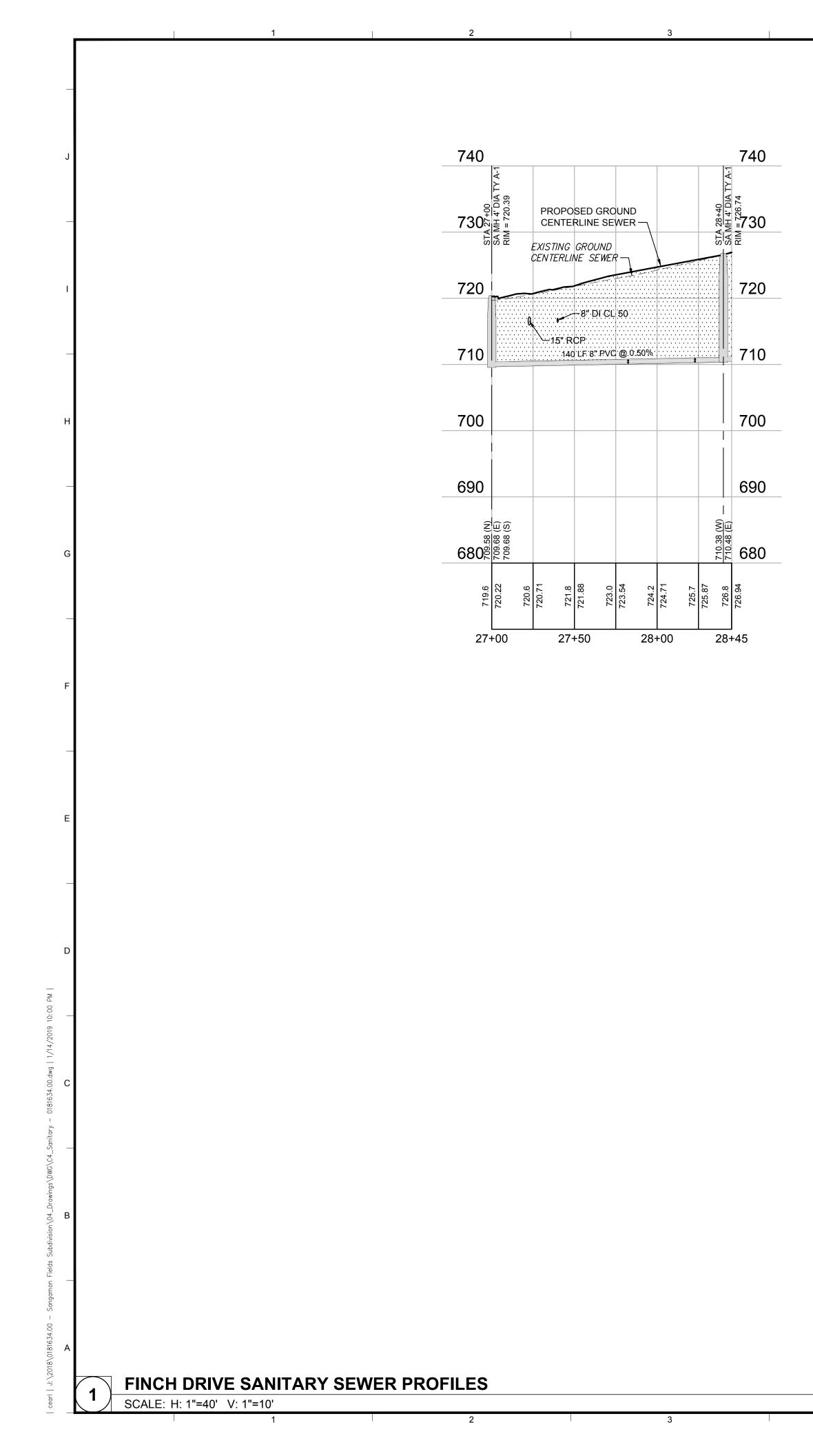
DEER RUN SANITARY SEWER PLAN AND PROFILE

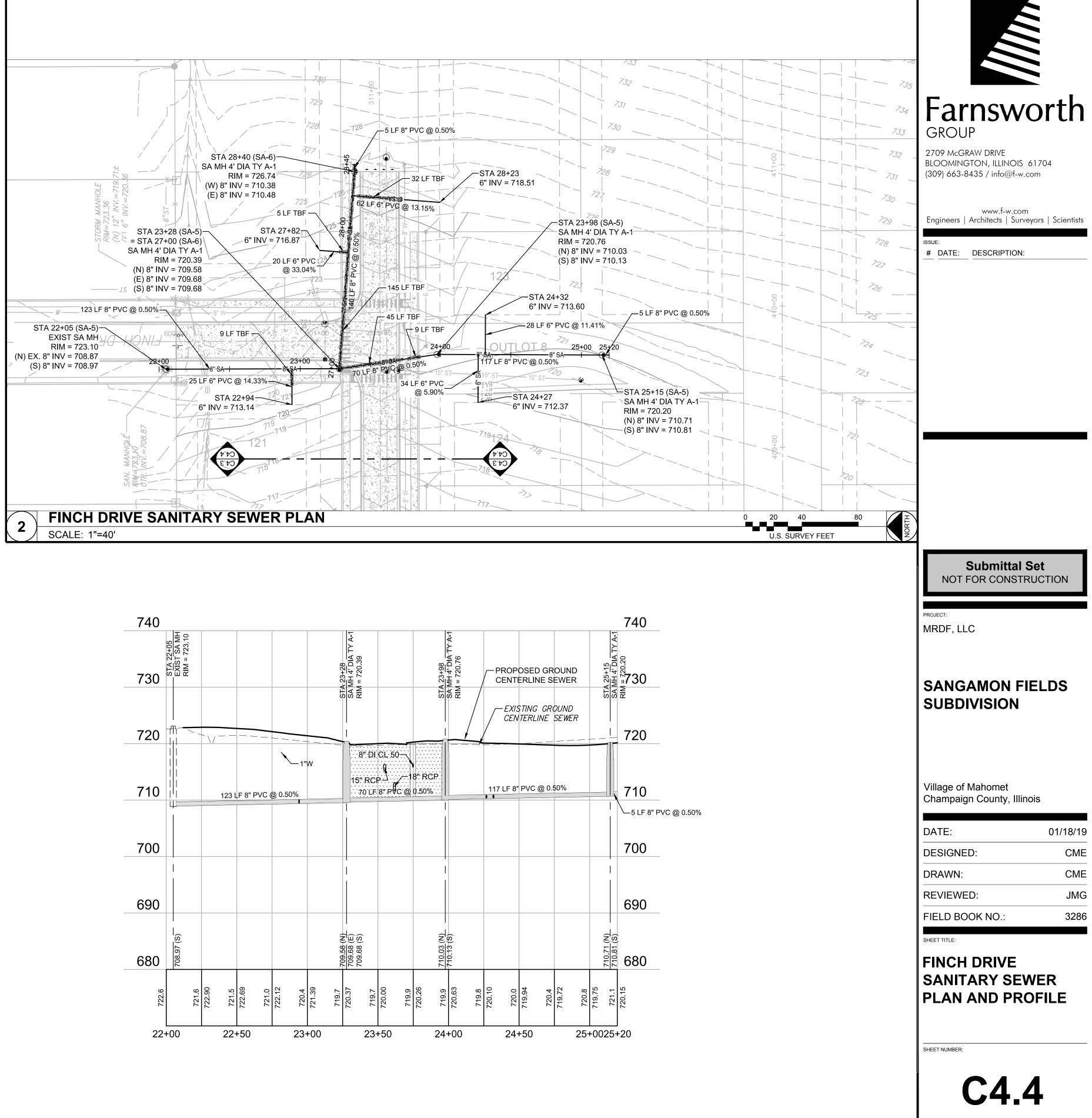
SHEET NUMBER:

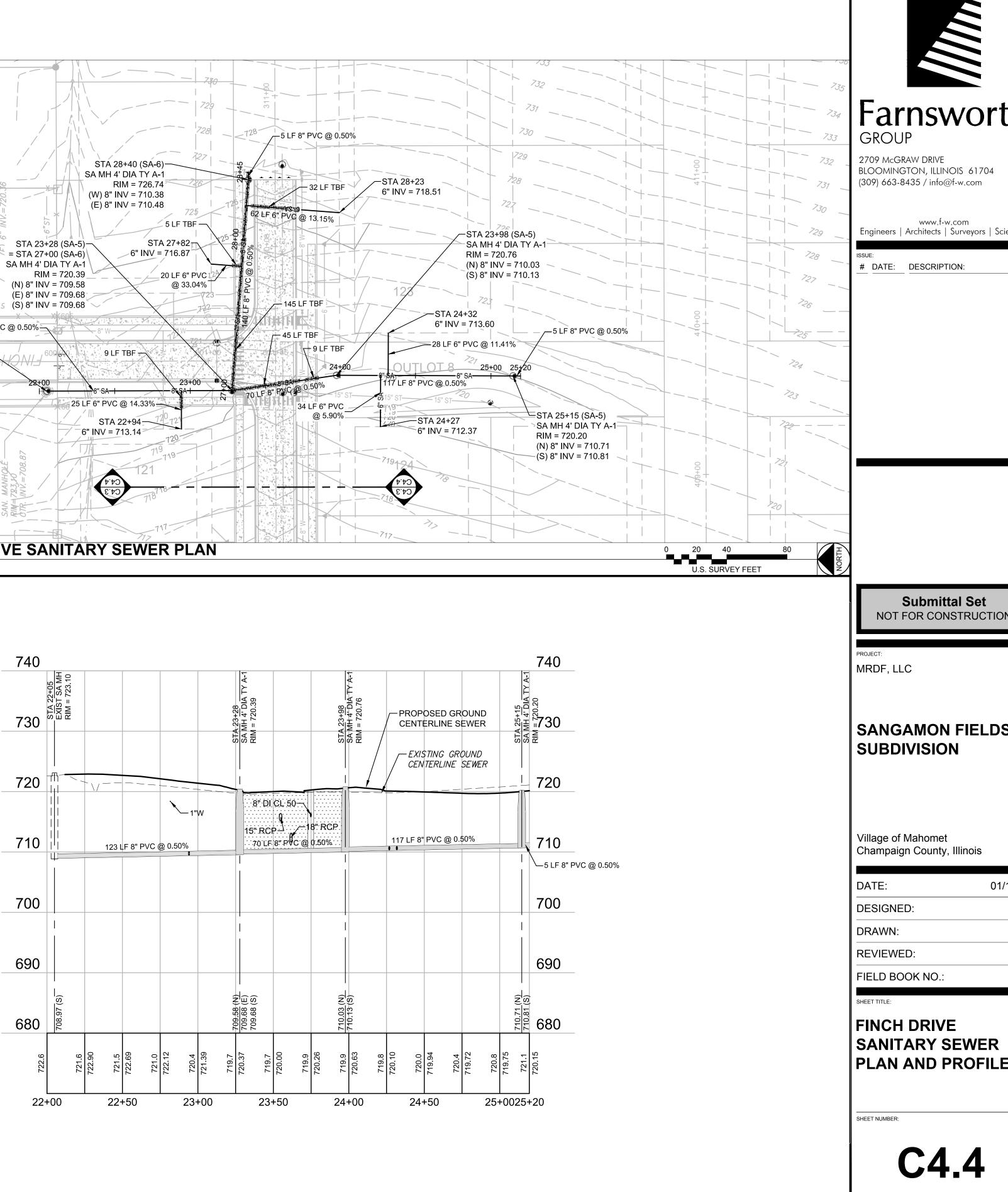
C4.2



							- 7	-1"	/ w		CEN	STING GI NTERLINE						1" <u>W</u>	F 10" PV(,,,,					1"₩		277
•	•		310 L	- 10"	PVC @ (0.28%			•			•	•			•	•												
														698.25 (W)	<u>698.35 (E)</u>									<u>698.82 (W)</u> 698.92 (E) 698.92 (S)					
705.4	706.08	705.6	706.20	705.7	706.33 705.3	706.46	704.0	706.58	702.7	706.71	703.0	706.84 703.3	706.96	707.09		707.24 704 5	707.41	705.0	707.56 705.4	707.69	705.8 707.92	706.2	708.14	706.6	707.0	707.5	707.9	709.15 708.5	709.39
3-	+00			13+	-50		14-	+00			14+	·50	<u> </u> 15	5+00	1	15	5+50		16	+00		16-	+50		17+	00	17	+50	1





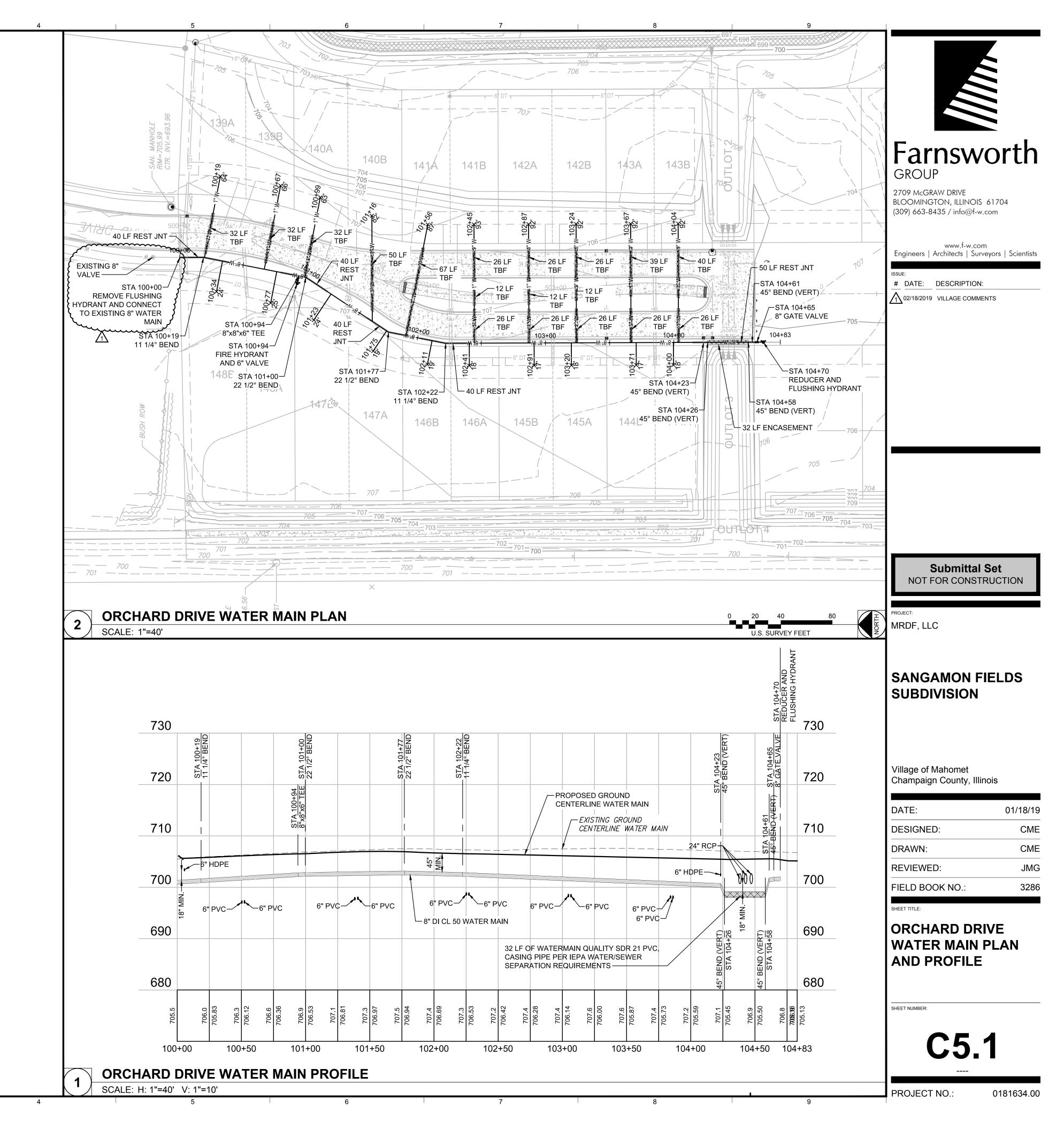


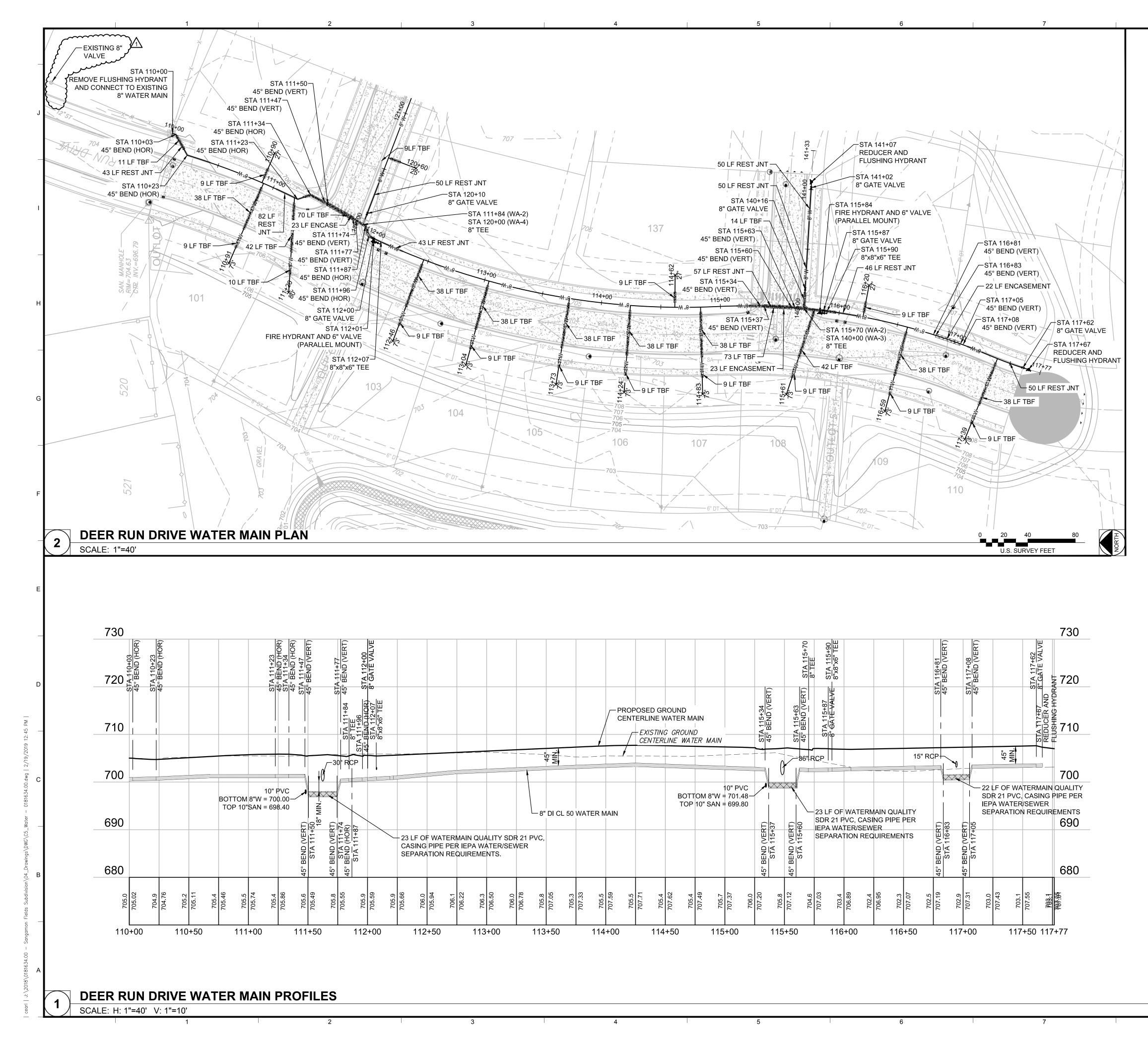
PROJECT NO .:

9

0181634.00

r		1		2	3
J					
_					
I					
_					
н					
_					
G					
F					
_					
E					
_					
D					
_					
с					
_					
в					
_					
А					
C B					
	I	1	I	2	3





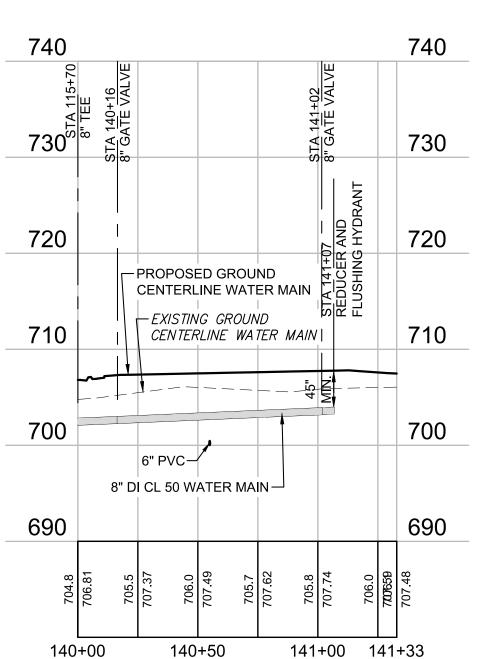


 Image: Strain of the second strain of th

Submittal Set NOT FOR CONSTRUCTION

PROJECT: MRDF, LLC

SANGAMON FIELDS SUBDIVISION

Village of Mahomet Champaign County, Illinois

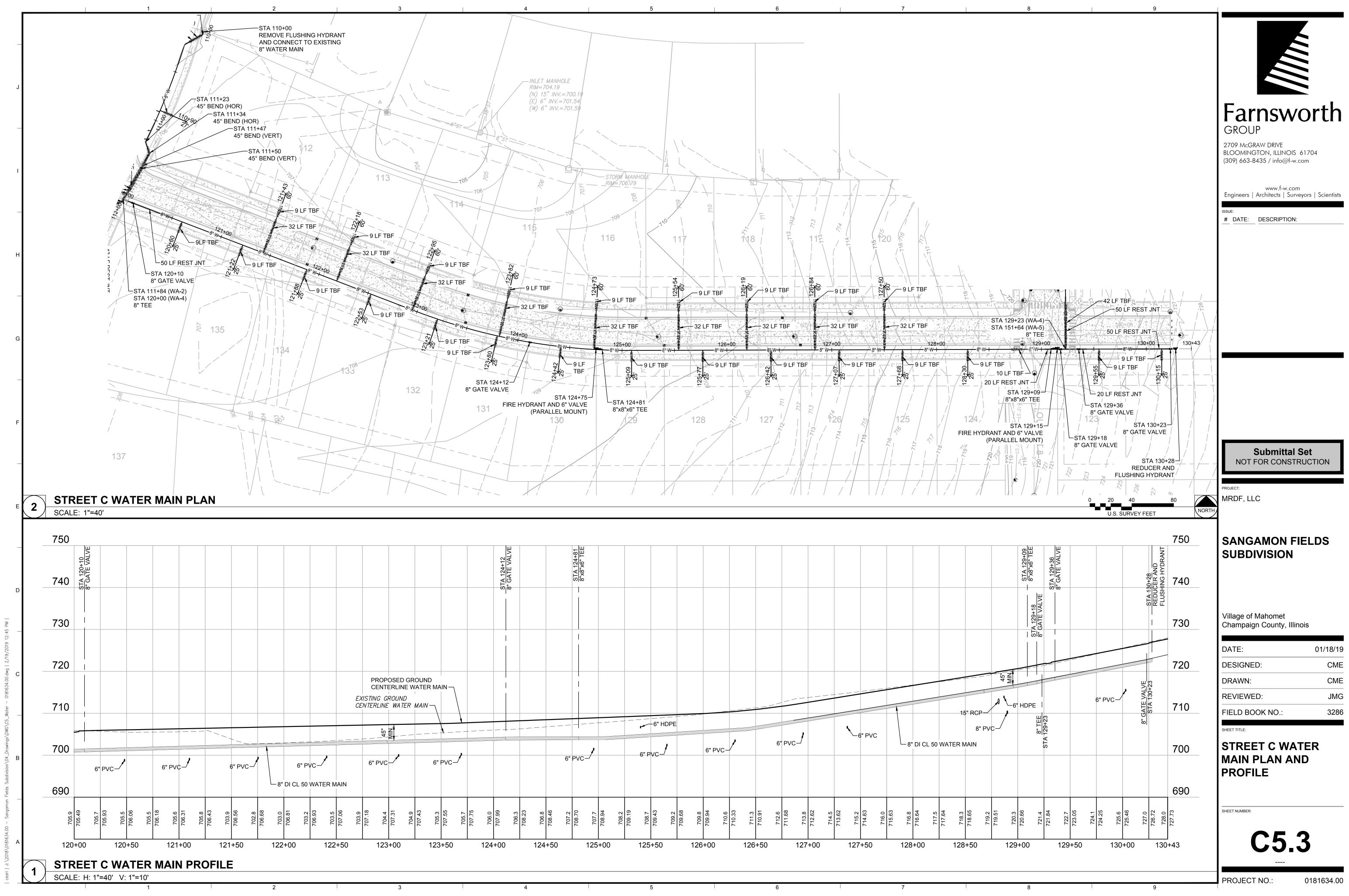
DATE:	01/18/19
DESIGNED:	CME
DRAWN:	CME
REVIEWED:	JMG
FIELD BOOK NO.:	3286

SHEET TITLE:

DEER RUN DRIVE WATER MAIN PLAN AND PROFILE

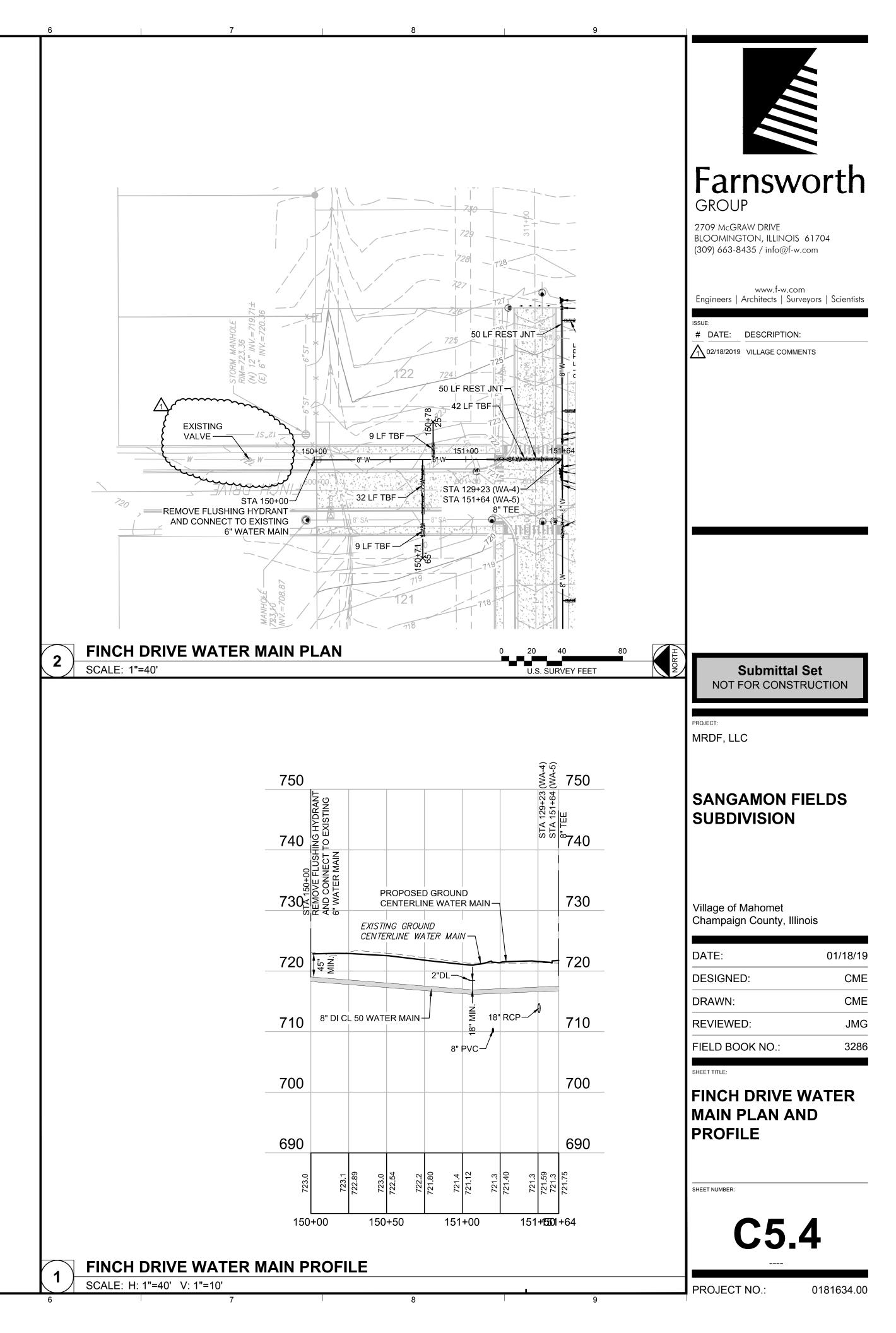
SHEET NUMBER:

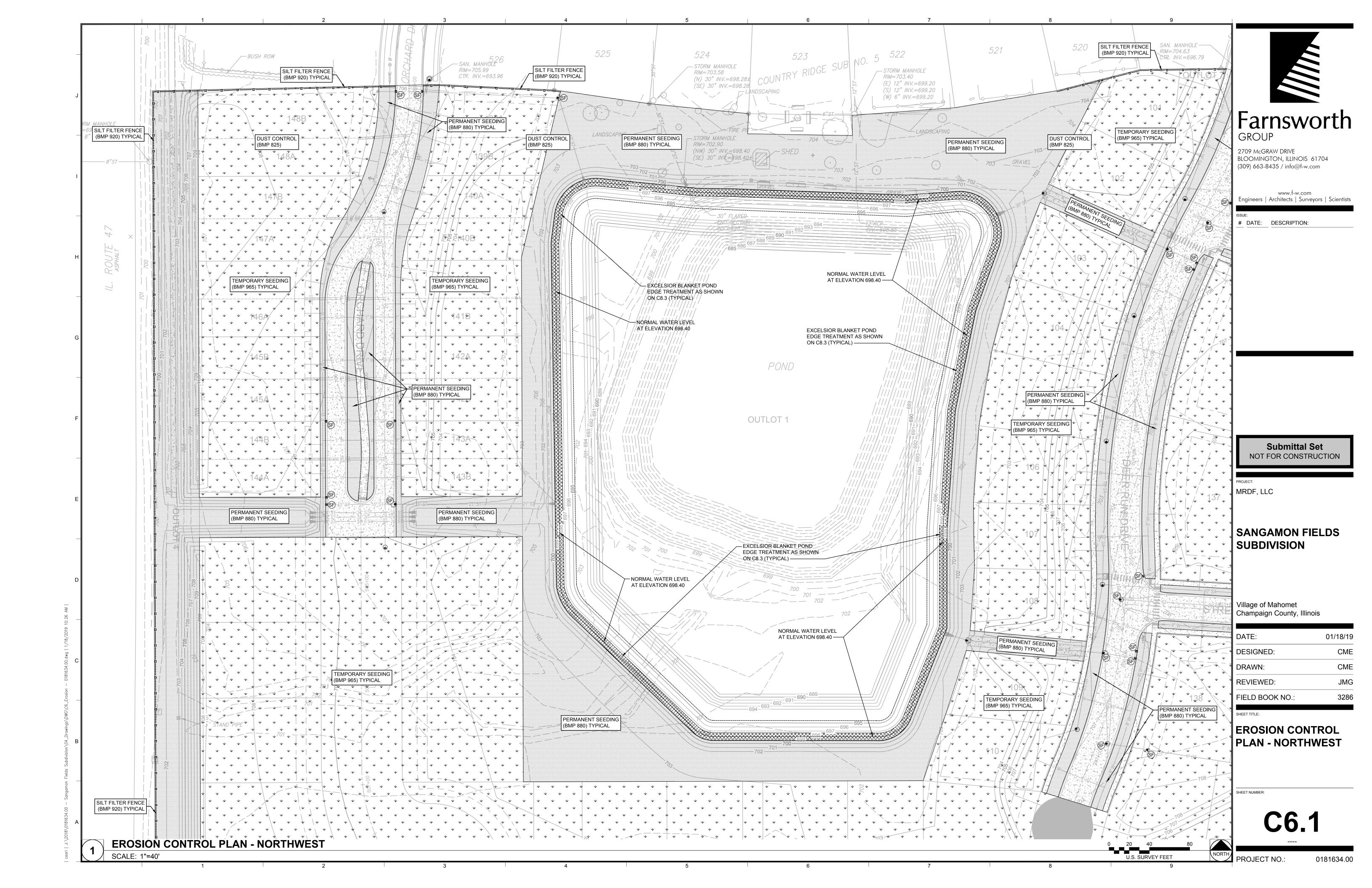
C5.2

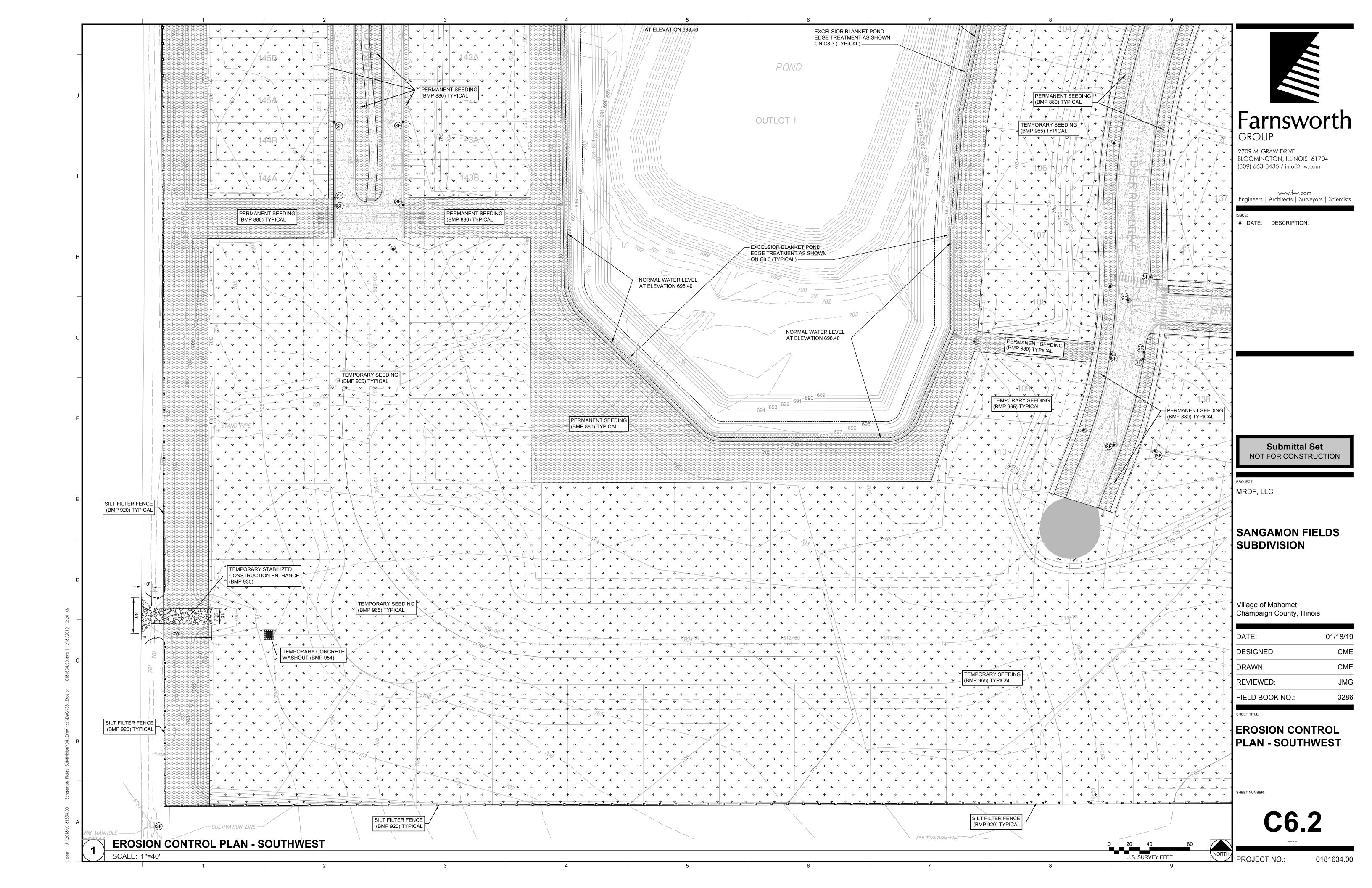


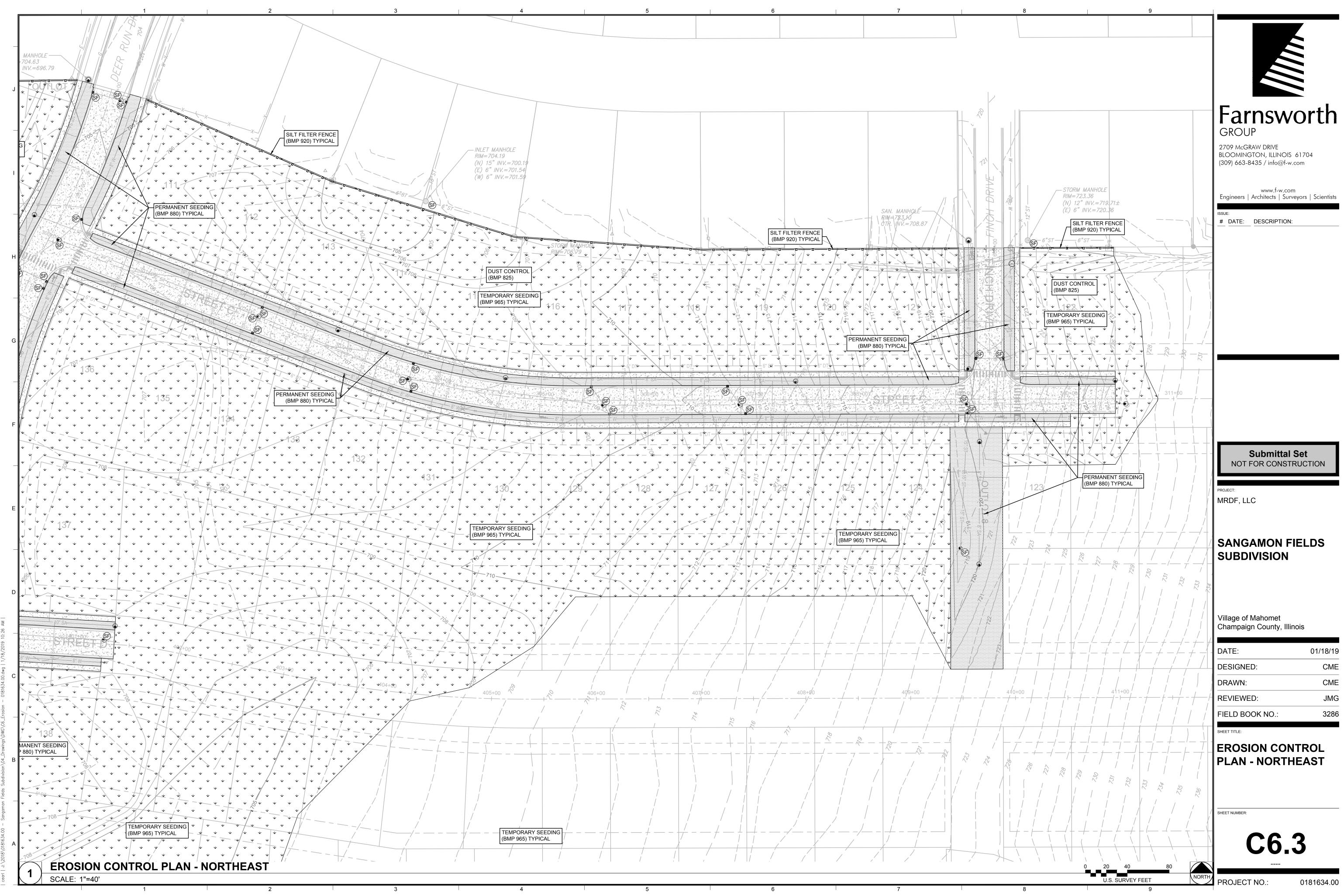
STA 124+12 8" GATE VALVE 8" X8" x6" TEE	
	6" PVC
6" PVC-/ 6" PVC-/	
705.7 706.0 706.0 706.0 706.0 706.3 706.3 707.39 708.70 708.70 708.70 708.70 708.70 708.70 708.70 708.70 708.70 708.70 708.70 708.70 708.70 708.70 708.70 709.19 709.13 709.13 709.13 709.13 709.13 709.13 709.13 709.13 701.33 710.33 711.3 711.3 711.3 711.3 711.3 711.3 711.3 713.6 713.6	713.62 715.63 716.0 716.0 715.63 715.63 715.63 715.63 716.64 717.64 718.65 718.65 719.2
124+00 124+50 125+00 125+50 126+00 126+50 127+00	127+50 128+00 128+50

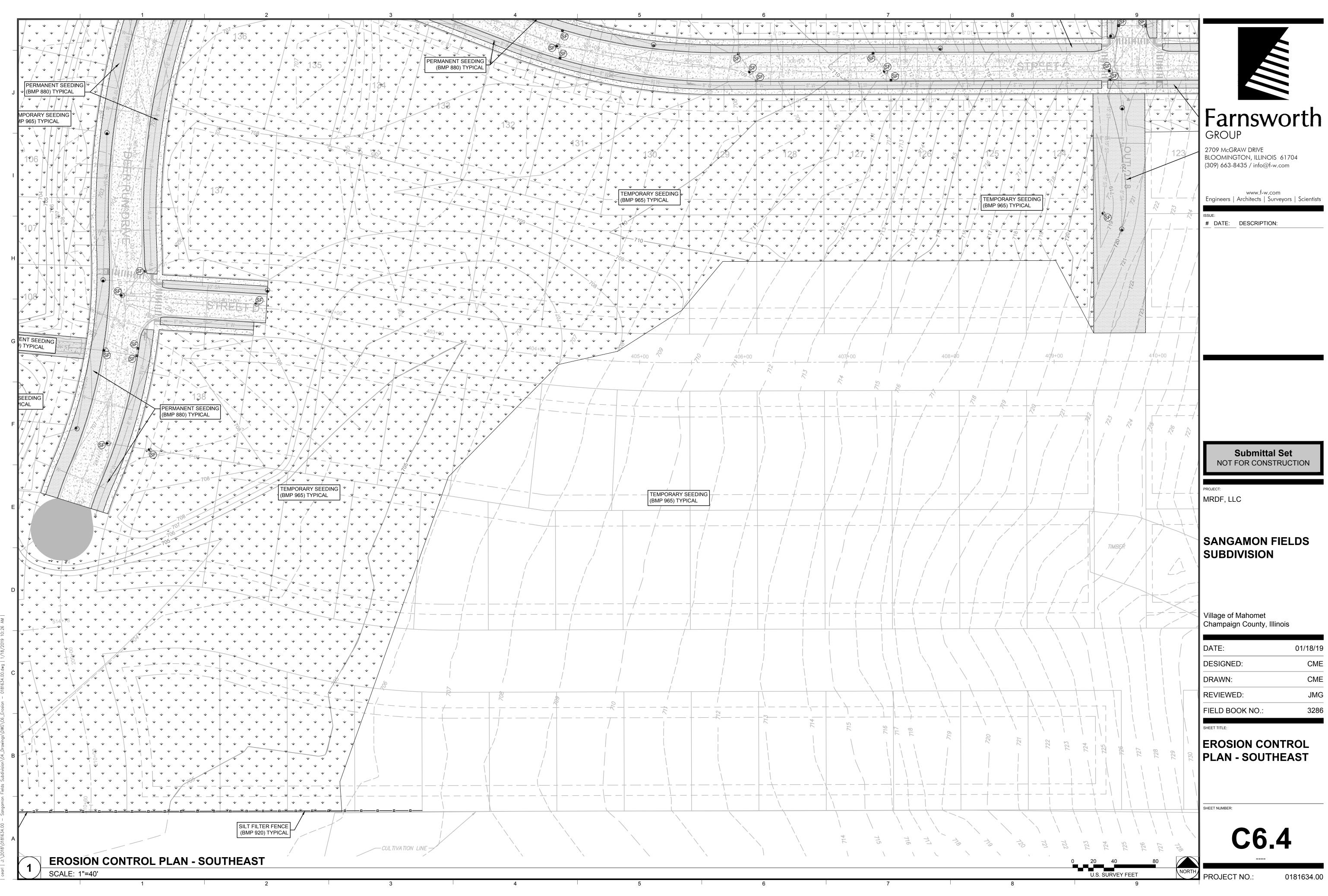
		1	2	3
_				
J				
_				
1				
-				
н				
G				
_				
F				
_				
E				
_				
D				
_				
С				
_				
C B A				
_				
A				
	I	1	2	3

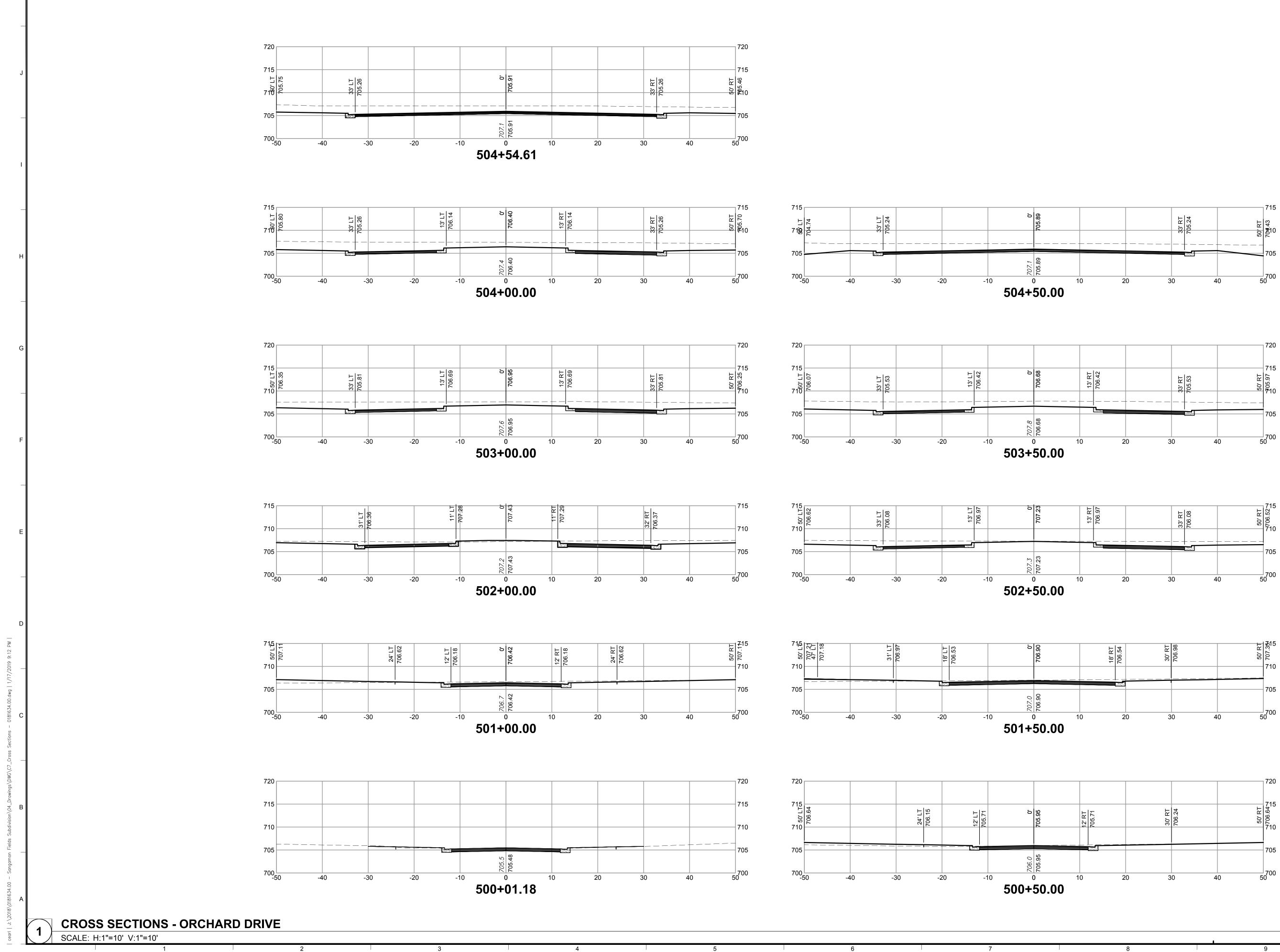


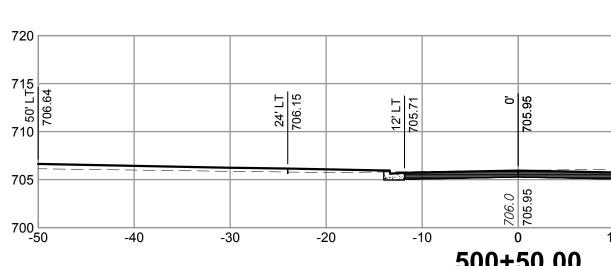


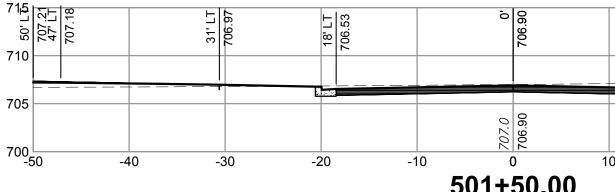


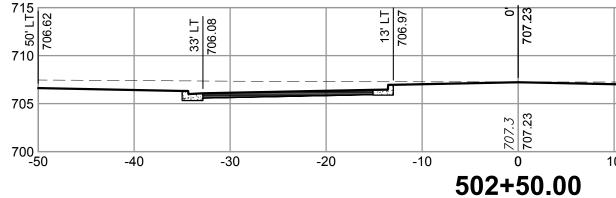














C7

SHEET NUMBER:

CROSS SECTIONS -ORCHARD DRIVE

SHEET TITLE:

DATE:	01/18/19
DESIGNED:	CME
DRAWN:	CME
REVIEWED:	JMG
FIELD BOOK NO.:	3286

Village of Mahomet Champaign County, Illinois

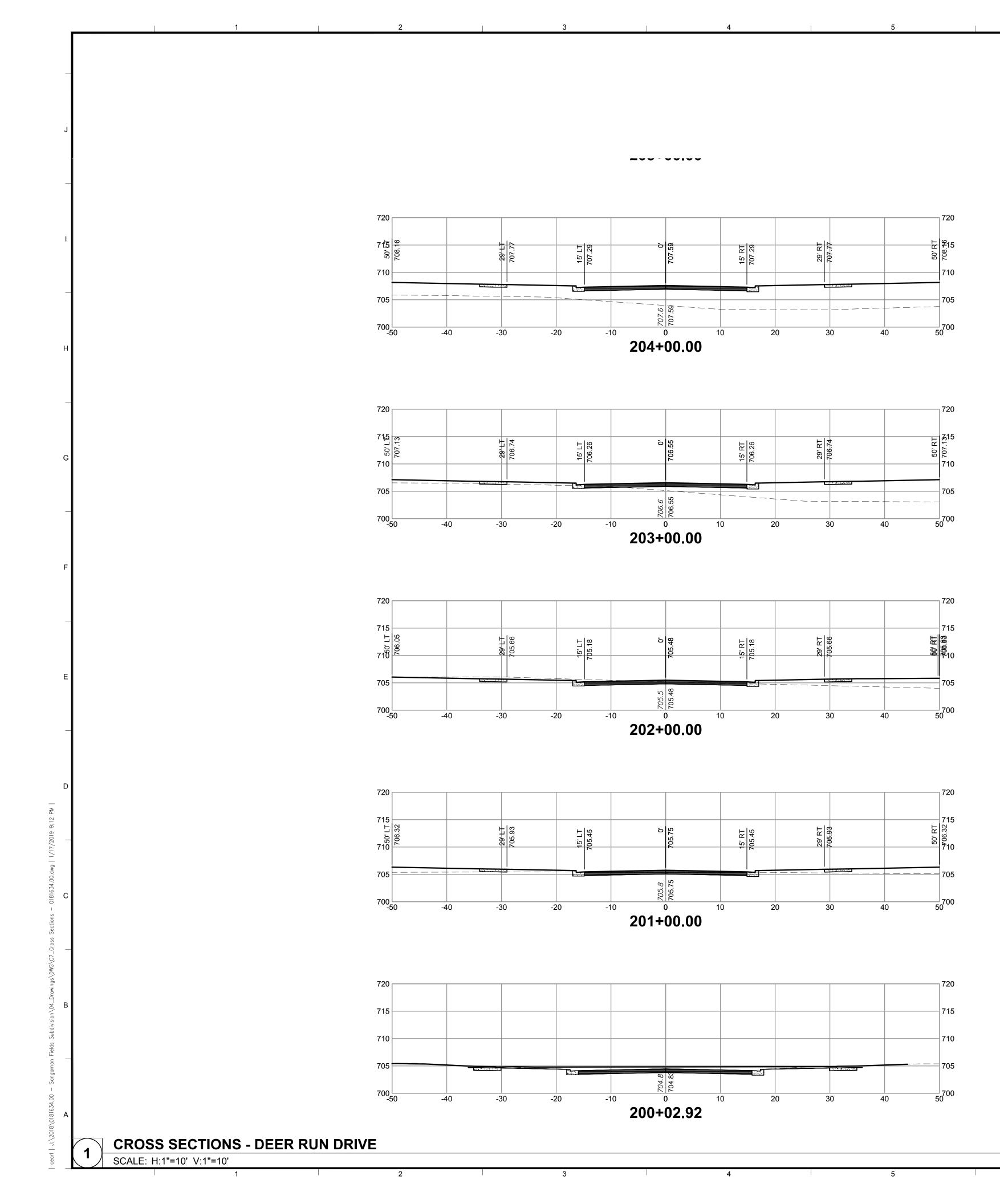
SANGAMON FIELDS SUBDIVISION

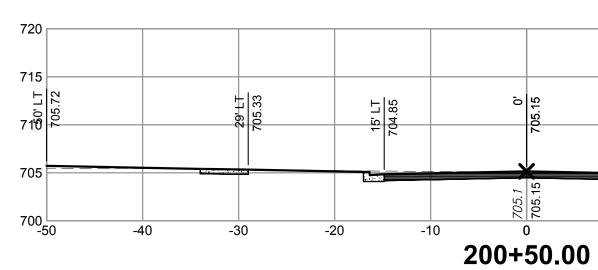
PROJECT: MRDF, LLC

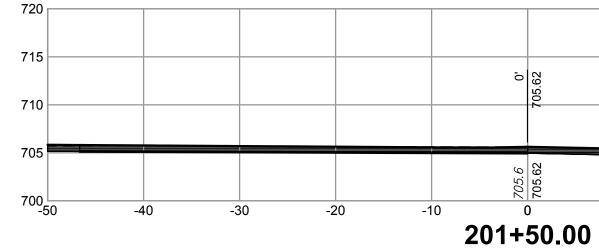
Submittal Set NOT FOR CONSTRUCTION

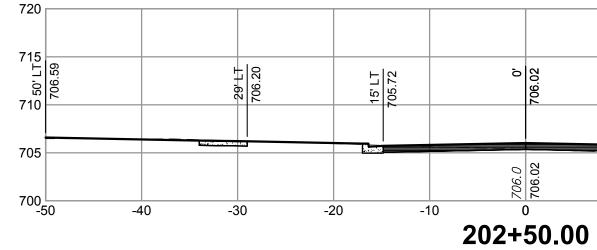
715 50' RT 205.97 0

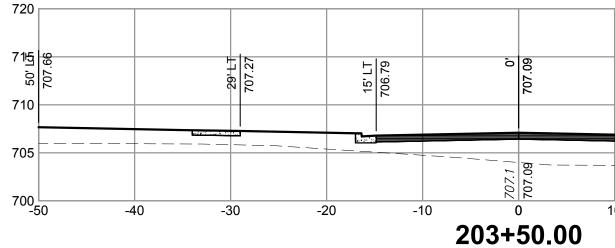
Farnsworth GROUP 2709 McGRAW DRIVE BLOOMINGTON, ILLINOIS 61704 (309) 663-8435 / info@f-w.com www.f-w.com Engineers | Architects | Surveyors | Scientists # DATE: DESCRIPTION:

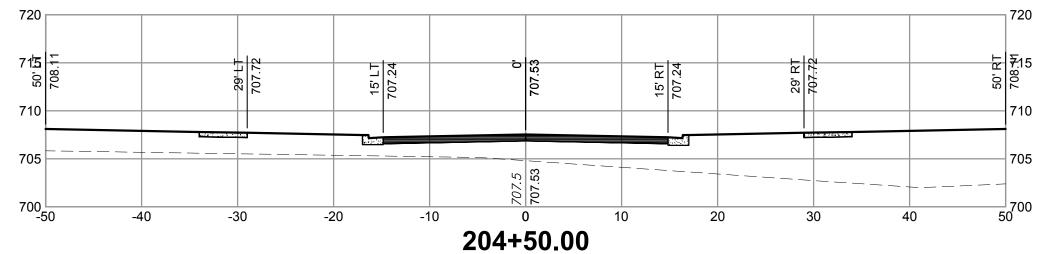














20

RT .85





SHEET TITLE:

SHEET NUMBER:

PROJECT NO .:

DATE:	01/18/19
DESIGNED:	CME
DRAWN:	CME
REVIEWED:	JMG
FIELD BOOK NO.:	3286

Village of Mahomet Champaign County, Illinois

SANGAMON FIELDS SUBDIVISION

PROJECT: MRDF, LLC

720

710

705

____700 50

720

715

RT 20

004710

705

----⁷⁰⁰ 50

720

715

____700 50

9

[,] RT 5.72

40

40

40

50' RT 1206.592 Submittal Set NOT FOR CONSTRUCTION

720 E 815 29' RT 707.27 15' RT 706.79 20/ 710 705 ----____ ____ _____700 50 20 10 30 40

201

စ် မြ

30

30

30

5' RT 05.72

5' RT 05.33

10

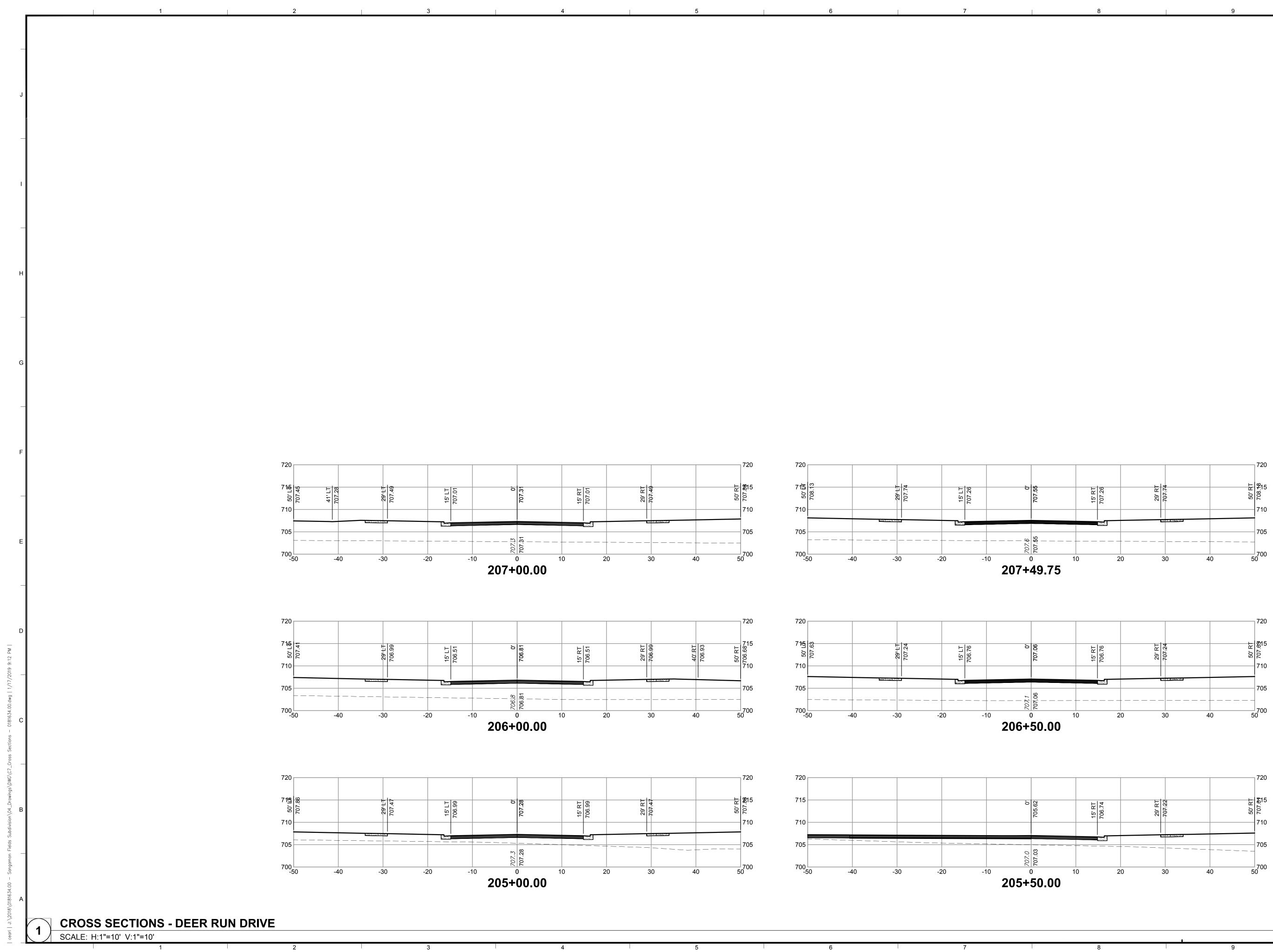
10

10

20

20

 Image: state index inde





C7.3

SHEET NUMBER:

CROSS SECTIONS -DEER RUN DRIVE

SHEET TITLE:

DATE:	01/18/19
DESIGNED:	CME
DRAWN:	CME
REVIEWED:	JMG
FIELD BOOK NO.:	3286

Village of Mahomet Champaign County, Illinois

SANGAMON FIELDS SUBDIVISION

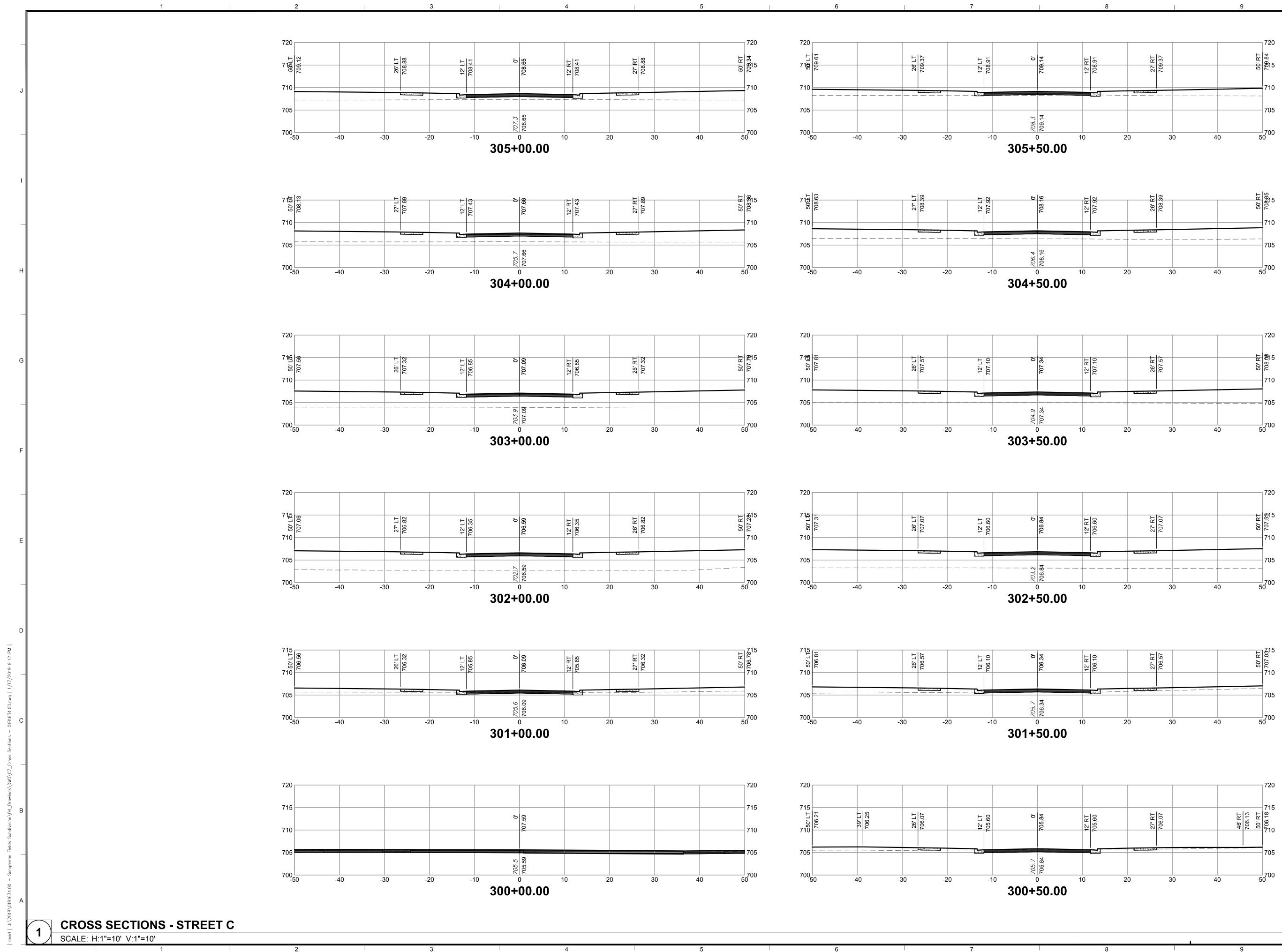
PROJECT: MRDF, LLC

Submittal Set NOT FOR CONSTRUCTION

(309) 663-8435 / info@f-w.com www.f-w.com Engineers | Architects | Surveyors | Scientists # DATE: DESCRIPTION:

GROUP 2709 McGRAW DRIVE BLOOMINGTON, ILLINOIS 61704







SHEET NUMBER:

C7.4

CROSS SECTIONS -STREET C

SHEET TITLE:

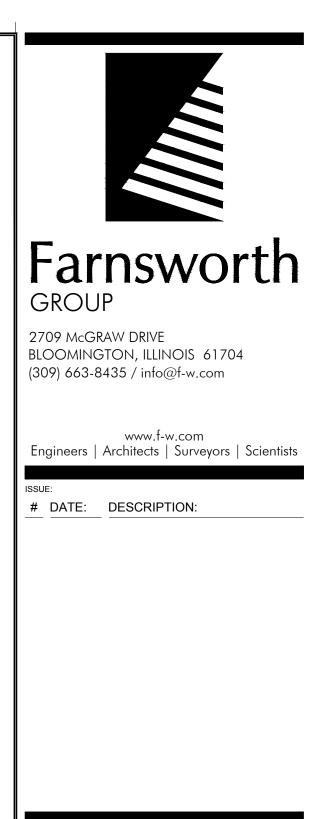
DATE:	01/18/19
DESIGNED:	CME
DRAWN:	CME
REVIEWED:	JMG
FIELD BOOK NO.:	3286

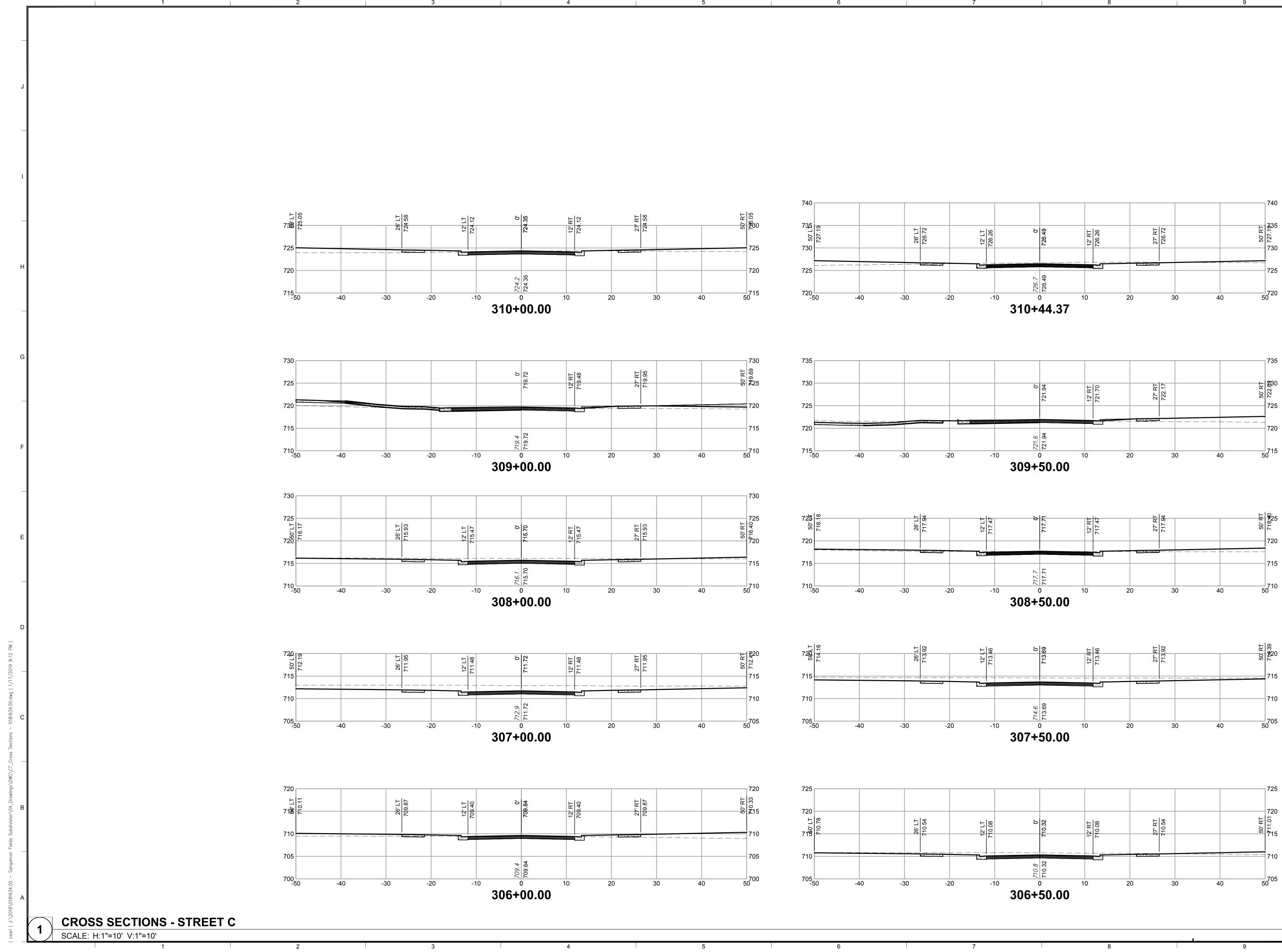
Village of Mahomet Champaign County, Illinois

SANGAMON FIELDS SUBDIVISION

PROJECT: MRDF, LLC

Submittal Set NOT FOR CONSTRUCTION









SHEET TITLE:

SHEET NUMBER:





DATE:	01/18/19
DESIGNED:	CME
DRAWN:	CME
REVIEWED:	JMG
FIELD BOOK NO.:	3286

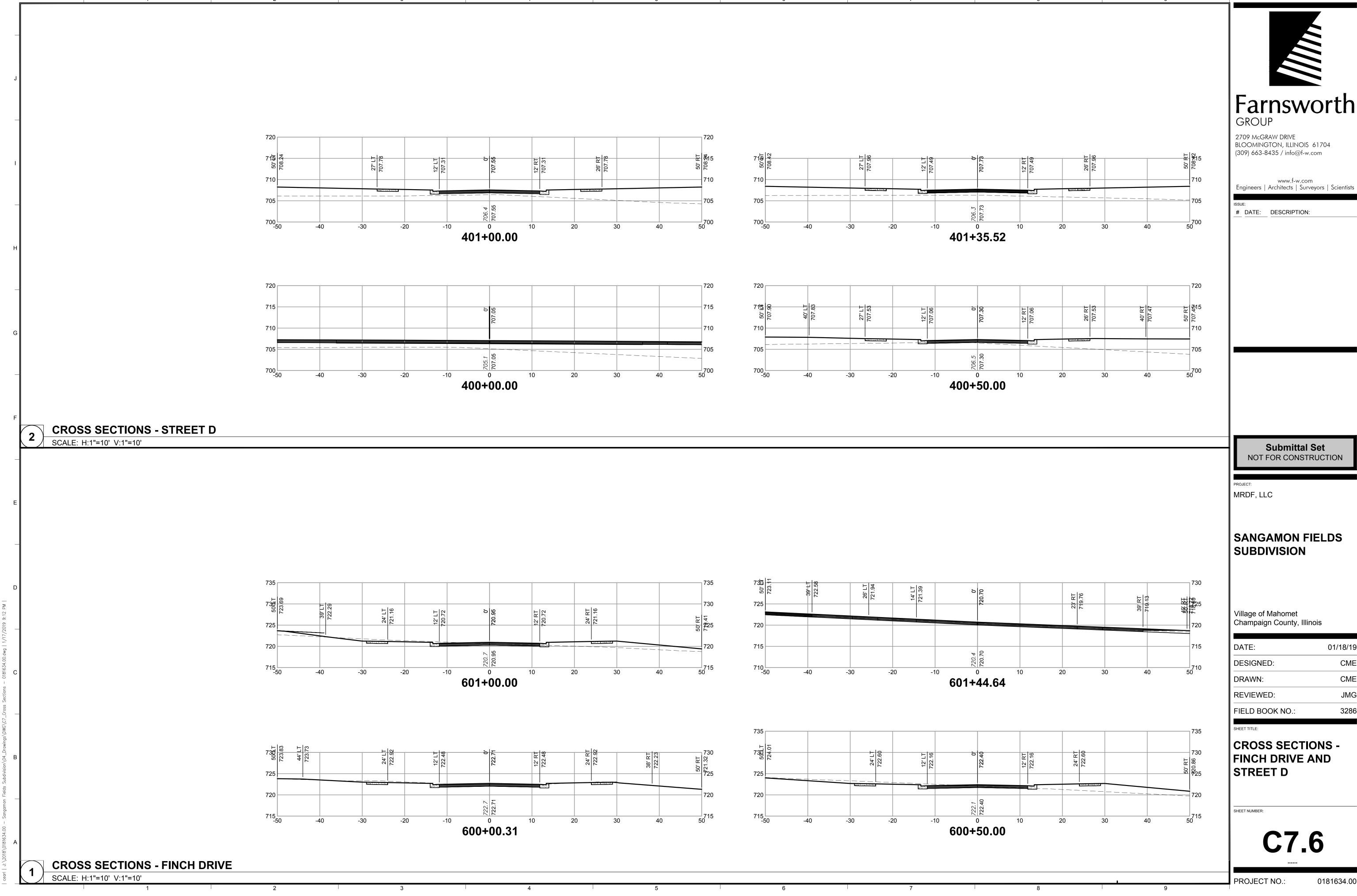
Village of Mahomet Champaign County, Illinois

SANGAMON FIELDS SUBDIVISION

PROJECT: MRDF, LLC

Submittal Set NOT FOR CONSTRUCTION





0181634.00

C7.6

CROSS SECTIONS -FINCH DRIVE AND STREET D

DATE:	01/18/19
DESIGNED:	CME
DRAWN:	CME
REVIEWED:	JMG
FIELD BOOK NO.:	3286

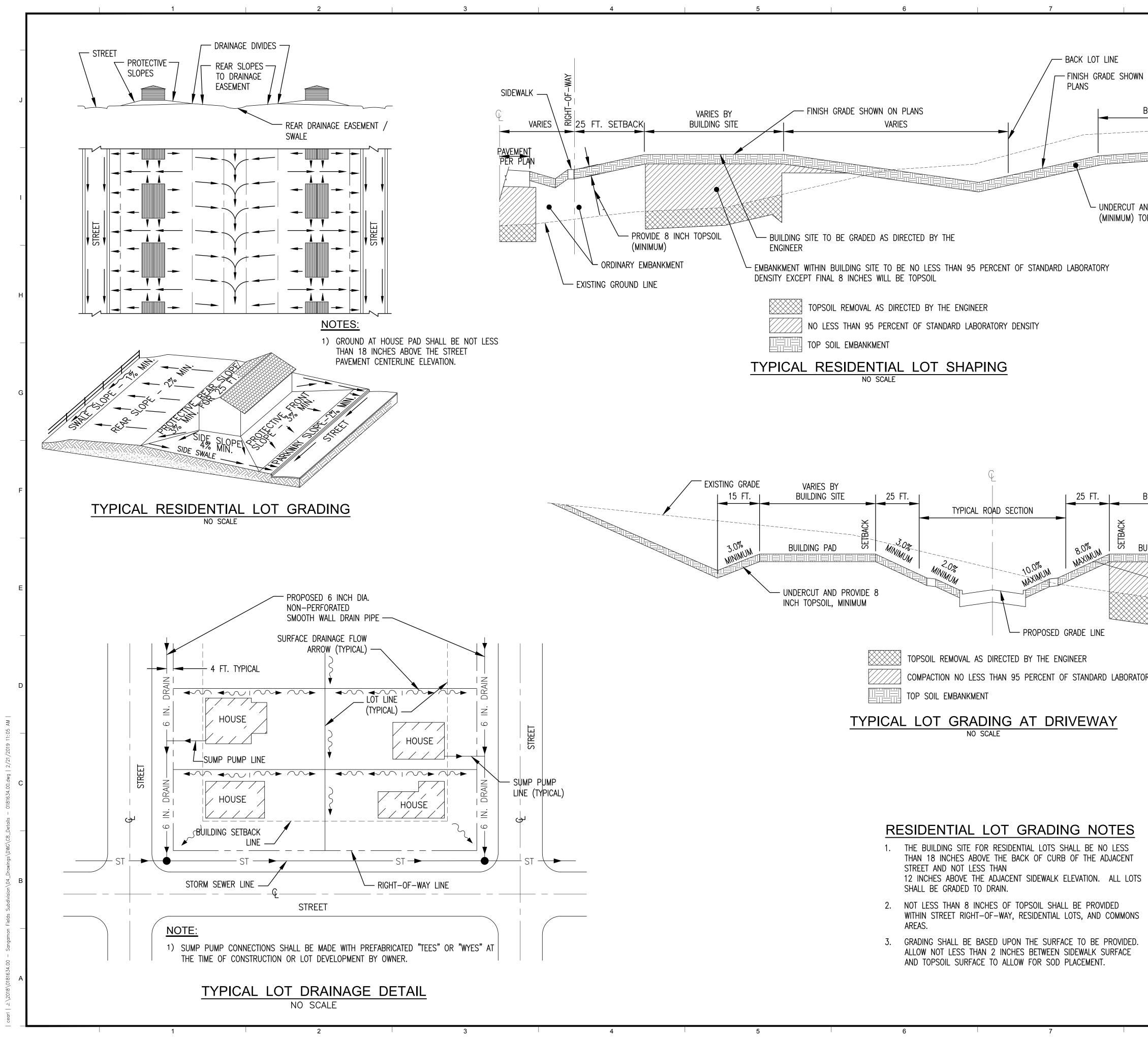
Village of Mahomet Champaign County, Illinois

SANGAMON FIELDS SUBDIVISION

NOT FOR CONSTRUCTION

Submittal Set

Farnsworth



8 9	
ON VARIES BY BUILDING SITE 25 FT. PAREMENT PROVIDE 8 INCH DSOIL	<image/> <section-header><section-header><section-header><section-header><text><text><text><text></text></text></text></text></section-header></section-header></section-header></section-header>
VARIES BY BUILDING SITE VILDING PAD FINAL PROP. GRADE TEMP. PROP. GRADE	<section-header><section-header><section-header><text><text><text><text></text></text></text></text></section-header></section-header></section-header>
<i>1 1 1 1 1 1 1 1 1 1</i>	Village of Mahomet Champaign County, Illinois DATE: 01/18/19 DESIGNED: CME DRAWN: CME REVIEWED: JMG FIELD BOOK NO.: 3286 HEET TITLE: SHEET NUMBER: SHEET NUMBER: PROJECT NO.: 0181634.00

	1	2	3
		F	ROSION CONTROL NOTE
_		 1.	ALL EROSION CONTROL WORK SHALL COMP SPECIFICATIONS FOR ROAD AND BRIDGE CO CONTAINED IN THESE PLANS.
		2	
_		3	
I		4	TEMPORARY EROSION CONTROL MEASURES CONTROL PLAN" OR APPROVED "EROSION O DAY OF CONSTRUCTION ACTIVITIES. TRIANGU CONTROL MEASURES SHALL BE INSTALLED SITE OR INTO STORM SEWER OR SANITARY INSTALL SEDIMENT COLLECTION BAGS IN ST REQUIRED BY THE ENGINEER. THE CONTRAC EFFECTIVE CONDITION. THE CONTRACTOR SH LEAVING THE SITE OR ENTERING ANY STORM
		5	
н		6	
_		7	
G		8	DURING EXCAVATION BE CAREFUL TO SEGRE FOR PLACEMENT ON TOP OF BACKFILL IN (AND FERTILIZING. THE ENGINEER SHALL DE LESS THAN EIGHT (8) INCHES OF TOPSOIL EXCAVATED AREAS.
		9	. ALL DISTURBED AREAS SHALL BE FINE-GRA
_		10	 ALL GRADING SHALL BE DONE IN ACCORDA ARROWS AS SHOWN IN THE PLANS OR AS 2 INCHES BETWEEN SIDEWALK SURFACE AN PLACEMENT.
F		11	LONGER REQUIRED SHALL BE DRESSED TO SEEDED.
		12	. APPLY SEEDING AS SHOWN IN THE PLANS WORK SHALL CONFORM TO THE REQUIREME SPECIFICATIONS FOR ROAD AND BRIDGE CO SHALL BE APPROVED BY THE ENGINEER BE
_		13	. FURNISH, TRANSPORT AND PLACE MULCH C AREA. THE METHOD, PROCEDURES AND MAT THE REQUIREMENTS OF SECTION 251 OF T BRIDGE CONSTRUCTION". EROSION CONTROL EROSION CONTROL. FOR GROUND SLOPES (SHALL BE USED FOR EROSION CONTROL.
E		14	. EROSION CONTROL BLANKETS SHALL BE INS BY THE ENGINEER. MATERIALS OF THE BLAN WILL BE DECIDED BY THE ENGINEER. THE I ENGINEER. THE MATERIALS AND INSTALLATIO OF SECTION 251 OF THE "STANDARD SPEC DETAILS OF INSTALLATION METHODS AND ST DETAILS.
D		15	. INSTALL RIPRAP PROTECTION AS SHOWN ON MATERIALS AND INSTALLATION METHOD SHAL SECTION 282 OF THE "STANDARD SPECIFIC/
		16	. GABION MATTRESSES SHALL BE INSTALLED , DIRECTED BY THE ENGINEER. THE MATERIAL MEET THE REQUIREMENTS SPECIFIED IN SEC SPECIFICATIONS FOR ROAD AND BRIDGE CO CONTAINED IN THESE PLANS.
- 0181634.00.dwg 2/21/2019 11:05 AM O		18	. IF CONSTRUCTION OPERATIONS CONTINUE TO CONTRACTOR AND DEVELOPER'S ENGINEER PLAN FOR WINTER OPERATION OF EROSION APPROVED BY THE VILLAGE ENGINEER.
181634.00.dwg		19	. ALL ON-SITE STORM DRAIN INLETS SHALL WITH FILTER FABRIC OR SEDIMENT BAGS MI STANDARDS, AND SPECIFICATIONS FOR THAT
		20	 ALL TEMPORARY AND PERMANENT EROSION WITH THE GUIDELINES OF THE ILLINOIS URE
Subdivision \04_Drawings \DWG \C8_Details B		21	. PUBLIC ROADWAYS SHALL BE KEPT CLEARE CLEARING OF ACCUMULATED SEDIMENT SHAL WITH WATER. CLEARED SEDIMENT SHALL BE ORIGIN OR OTHER SUITABLE LOCATIONS. ST AS NECESSARY.
sion\04_Dr		22	2. SEDIMENT BUILDUP BE REMOVED FROM ALL THEY BECOME 浅 FULL, OR AFTER EACH M
Sangamon Fields Subdivis 		23	•
1			
cearl J: \2018\0181634.00			
cearl			

ΓES

MPLY WITH SECTION 280 OF THE "STANDARD CONSTRUCTION". AND THE NOTES AND DETAILS

LUTION DISCHARGE ELIMINATION SYSTEM PERMIT

EROSION CONTROL PLANS FOR CONSTRUCTION "OFF-SITE TRACKING CONTROL PLAN" TO THE ENGINEER. ANUFACTURER'S DATA AND DETAILS TO DESCRIBE THE CTOR PLANS TO USE TO CONTROL TRACKING AND GURATION AND LOCATION OF TEMPORARY EROSION I ON THE PLANS, APPROVED TRACKING CONTROL PLAN, AS DIRECTED BY THE ENGINEER.

AS INDICATED IN THE PLANS, APPROVED "TRACKING CONTROL PLAN" SHALL BE INSTALLED ON THE FIRST GULAR SILT DIKES, SILT FENCES AND OTHER EROSION TO HELP PREVENT SOIL FROM BEING WASHED OFF RY SEWER STRUCTURES. THE CONTRACTOR SHALL STORM SEWER INLETS OR MANHOLES AS MAY BE RACTOR SHALL MAINTAIN THESE MEASURES IN AN SHALL BE RESPONSIBLE TO PREVENT SEDIMENT FROM ORM SEWER OR SANITARY SEWER STRUCTURES.

OM THE SITE ONTO PUBLIC RIGHTS-OF-WAY BY FION ENTRANCE AS SHOWN IN THE DETAILS. SOILS 'EMENTS SHALL IMMEDIATELY BE RECOVERED BY STREET

WILL HAVE BARE SOIL FOR LONGER THAN 30 DAYS RARY SEEDING SHALL BE CLASS 7 PER SECTION 250 OF AD AND BRIDGE CONSTRUCTION". SEED SHALL BE 200 POUNDS PER ACRE.

T LEAST WEEKLY AND IMMEDIATELY AFTER EACH SHALL BE MADE IMMEDIATELY. SEDIMENT DEPOSITS RM EVENT.

GREGATE AND SAVE AS MUCH TOPSOIL AS POSSIBLE ORDER TO PROVIDE GOOD MATERIAL FOR SEEDING DETERMINE SOILS SUITABLE FOR USE AS TOPSOIL. NOT IL SHALL BE REPLACED UPON TRENCH AREAS AND

GRADED, FERTILIZED, SEEDED AND MULCHED.

DANCE WITH SPOT ELEVATIONS, GRADES AND FLOW AS DIRECTED BY THE ENGINEER. ALLOW NOT LESS THAN AND FINISH TOPSOIL GRADE TO ALLOW FOR SOD

PLACE AFTER THE SILT FENCE OR FILTER BARRIER IS NO TO CONFORM WITH THE EXISTING GRADE, PREPARED AND

S AND AS DIRECTED BY THE ENGINEER. THE SEEDING EMENTS OF SECTION 250 OF THE "STANDARD CONSTRUCTION". THE SEED APPLIED TO THE WORK BEFORE THE WORK IS STARTED.

I OR EROSION CONTROL BLANKET OVER THE SEEDED MATERIALS APPLIED FOR MULCHING SHALL CONFORM TO THE "STANDARD SPECIFICATIONS FOR ROAD AND ROL BLANKET CAN REPLACE MULCHING AS METHOD FOR GREATER THAN 3:1 (H:V), EROSION CONTROL BLANKET

INSTALLED AS SHOWN ON THE PLANS AND AS DIRECTED LANKET USING ONE OR MORE CATEGORIES OF FABRIC MIXTURE OF FABRIC SHALL BE APPROVED BY THE TION METHODS SHALL CONFORM TO THE REQUIREMENTS ECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION". STAPLE PATTERN ARE SHOWN IN THE APPLICABLE

ON THE PLANS OR AS DIRECTED BY THE ENGINEER. HALL MEET THE REQUIREMENTS OF SECTION 281 AND FICATIONS FOR ROAD AND BRIDGE CONSTRUCTION".

AS SHOWN ON PLANS AND AS RIALS AND INSTALLATION METHOD SHALL

SECTION 284 OF THE "STANDARD CONSTRUCTION" AND NOTES AND DETAILS

THROUGH A WINTER SEASON, SHALL PROVIDE AND IMPLEMENT A ON CONTROL FACILITIES WHICH SHALL BE

BE PROTECTED AGAINST SEDIMENTATION MEETING ACCEPTED DESIGN CRITERIA, HAT PURPOSE.

ON CONTROL MEASURES SHALL COMPLY JRBAN MANUAL, LATEST EDITION.

ARED OF ACCUMULATED SEDIMENT. BULK SHALL NOT INCLUDE FLUSHING THE AREA BE RETURNED TO THE POINT OF LIKELY STREET SWEEPING SHALL BE PROVIDED

ALL EROSION CONTROL MEASURES WHEN MAJOR RAIN EVENT AS NEEDED. WITH THE REQUIREMENTS SET FORTH

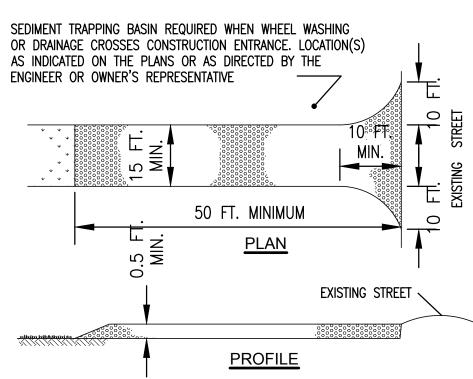
TIONS FOR ROAD AND BRIDGE

4

3

TOPSOIL - FERTILIZING - SEEDING -MULCHING NOTES

- FURNISHING AND PLACING TOPSOIL SHALL BE IN ACCORDANCE WITH SECTIONS 211 AND 212 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION".
- SEEDING AND MULCHING SHALL BE PERFORMED IN ACCORDANCE WITH SECTIONS 250 AND 251 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION".
- 3. ORGANIC SOILS (TOPSOIL) FROM EXCAVATIONS AROUND THE SITE SHALL BE STRIPPED, SEGREGATED AND STOCKPILED DURING CONSTRUCTION AND SPREAD ON THE TOP OF DISTURBED AREAS. THE ENGINEER SHALL DETERMINE SOILS SUITABLE FOR USE AS TOPSOIL DURING CONSTRUCTION.
- 4. THE CONTRACTOR SHALL PLACE A MINIMUM OF 8 INCHES OF TOPSOIL IN THE STREET RIGHT-OF-WAY AREAS AND TOP SOIL DEPTH SHALL BE DESIGNATED ON THE PLANS AND IN AREAS DISTURBED DURING CONSTRUCTION. THE CONTRACTOR SHALL HAND RAKE THE TOPSOIL REMOVING ALL ROCKS, STICKS AND DEBRIS FROM THE AREA. THE CONTRACTOR SHALL PLACE 12-12-12 FERTILIZER AT A RATE OF 400 POUNDS PER ACRE AND LIME AT A RATE OF ONE TON PER ACRE UPON ALL DISTURBED AREAS.
- 5. SEEDING SHALL TAKE PLACE AS SOON AS FINISH GRADING OPERATIONS ARE COMPLETE.
- 6. ALL STRICT RIGHT-OF-WAY AREAS DISTURBED BY CONSTRUCTION ACTIVITIES SHALL BE SEEDED IN LOCATIONS SPECIFIED BY THE ENGINEER. SEEDING SHALL BE CLASS 1 LAWN MIXTURE KENTUCKY BLUEGRASS 100 POUNDS PER ACRE. PERENNIAL RYE GRASS 60 POUNDS PER ACRE. CREEPING RED FESCUE 40 POUNDS PER ACRE, AND SPRING OATS 50 POUNDS PER ACRE. MULCH SHALL COMPLY WITH ARTICLE 251.03, THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION".
- 7. ALL AREAS BEYOND THE CONSTRUCTION LIMITS WHICH ARE DISTURBED BY THE CONTRACTOR SHALL BE REPAIRED TO THE SATISFACTION OF THE ENGINEER.
- 8. WHEN SOD PLACEMENT IS INTENDED, ADJUST TOPSOIL SURFACE ELEVATION 2 INCHES DOWNWARD.



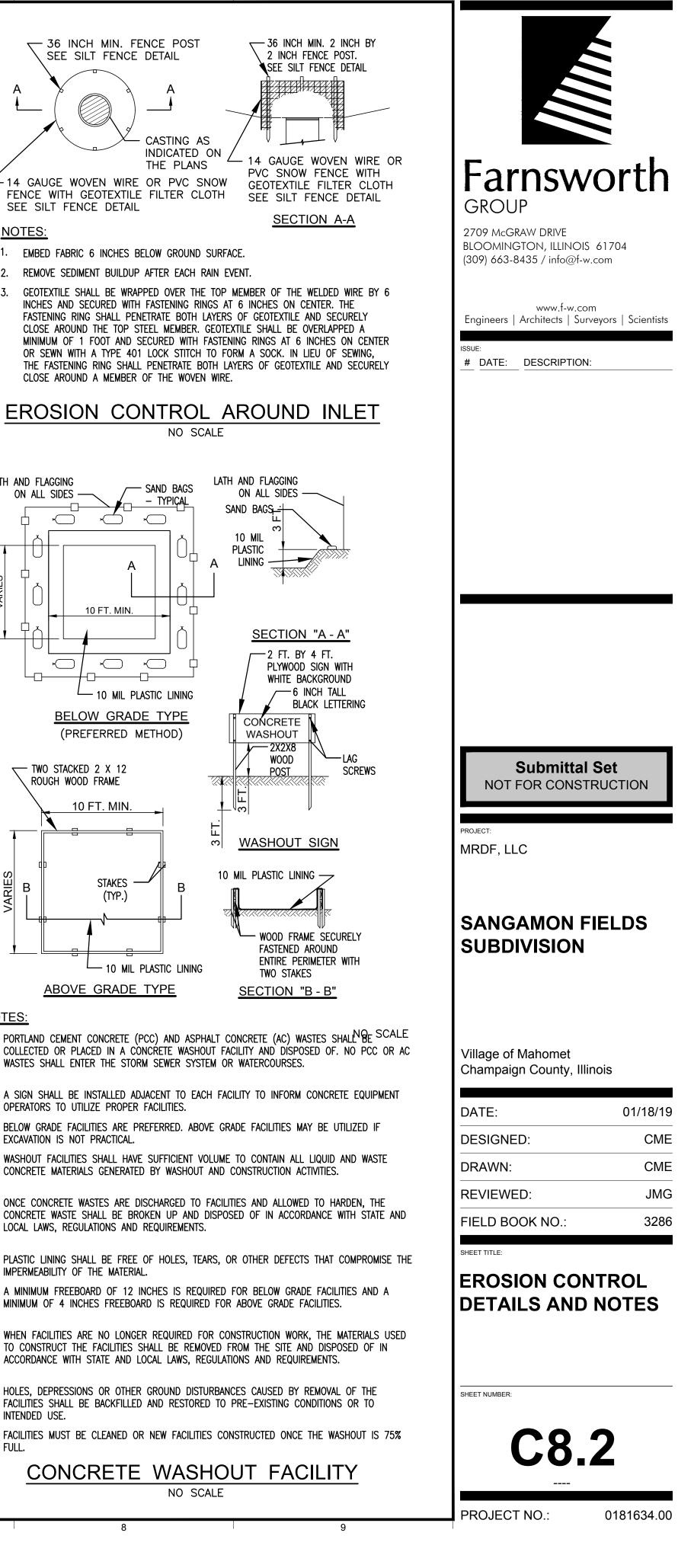
NOTES:

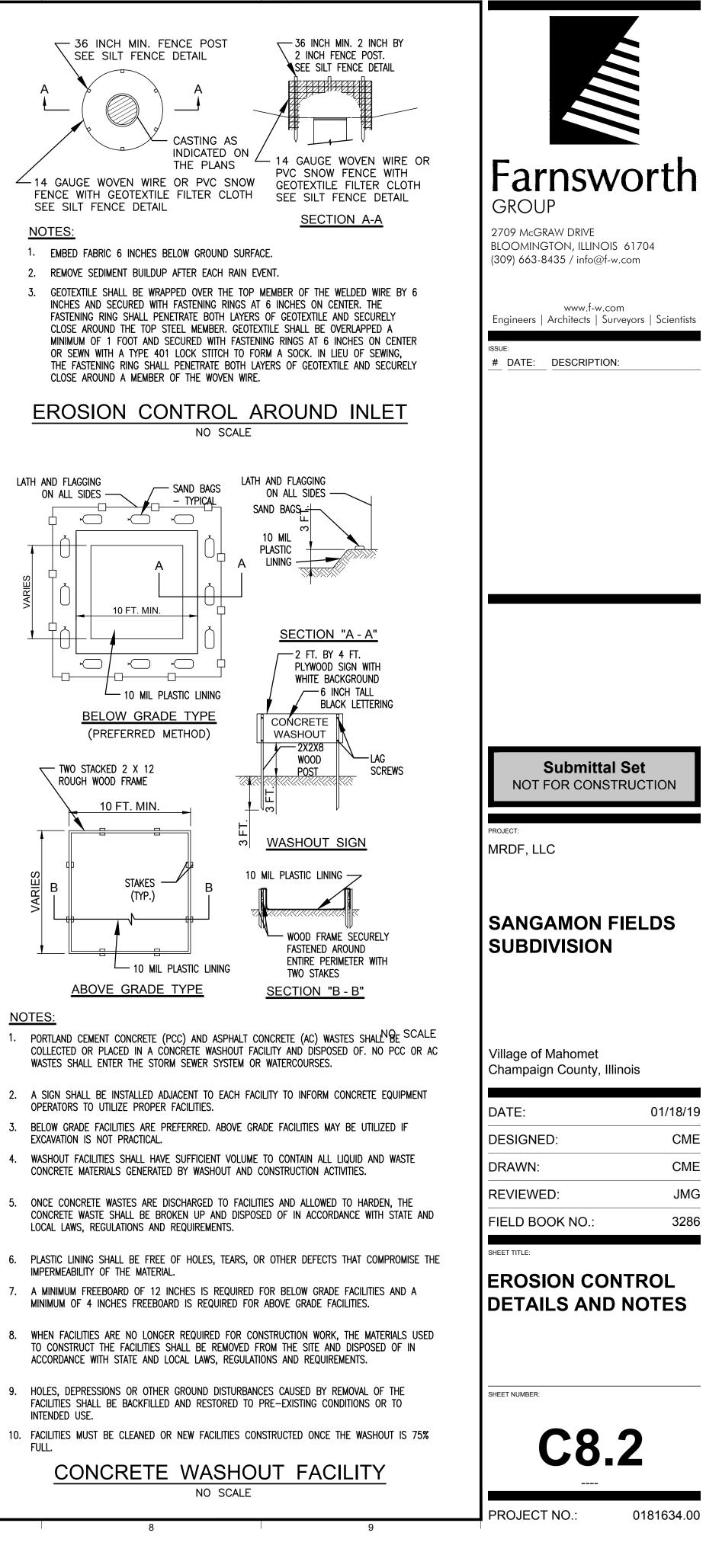
1. STONE SIZE - USE 2 INCH DIAMETER OR RECLAIMED OR RECYCLED CONCRETE EQUIVALENT

- 2. LENGTH AS REQUIRED, BUT NOT LESS THAN FIFTY (50) FEET LONG (EXCEPT ON A SINGLE RESIDENCE LOT WHERE A 30 FOOT MINIMUM LENGTH MAY APPLY).
- 3. THICKNESS NOT LESS THAN SIX (6) INCHES.
- 4. WIDTH TEN (10) FOOT MINIMUM, BUT NOT LESS THAN THE FULL WIDTH AT POINTS WHERE INGRESS AND EGRESS OCCUR.
- 5. FILTER CLOTH WILL BE PLACED OVER THE ENTIRE AREA PRIOR TO PLACING OF STONE. FILTER WILL NOT BE REQUIRED ON A SINGLE FAMILY RESIDENCE LOT.
- 6. SURFACE WATER ALL SURFACE WATER FLOWING OR DIVERTED TOWARD CONSTRUCTION ENTRANCES SHALL BE PIPED ACROSS THE ENTRANCE. IF PIPING IS IMPRACTICAL, THE FLOW SHOULD BE DIVERTED. AN APPROVED SEDIMENT TRAPPING DEVICE MAY BE REQUIRED BY THE ENGINEER'S OR OWNER'S REPRESENTATIVE. CONTRACTOR SHALL PROVIDE SHOP DRAWINGS FOR APPROVAL.
- 7. MAINTENANCE THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH PREVENTS TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY MUST BE REMOVED IMMEDIATELY. PERIODIC INSPECTION AND NEEDED MAINTENANCE SHALL BE PROVIDED AFTER EACH RAIN.
- 8. WASHING WHEELS AND UNDERSIDE OF VEHICLES SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHTS-OF-WAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH STONE AND WHICH DRAINS INTO A SEDIMENT TRAPPING DEVICE AS APPROVED BY THE ENGINEER OR OWNER'S REPRESENTATIVE.
- 9. CONTRACTOR MAY LOCATE CONSTRUCTION ENTRANCES TO ACCOMMODATE CONSTRUCTION ACTIVITIES. CONTRACTOR SHALL OBTAIN APPROVAL FROM THE PUBLIC ROAD AUTHORITY HAVING JURISDICTION PRIOR TO INSTALLATION. WHEN CONSTRUCTION ENTRANCES MUST BE LOCATED IN AREAS WITH EXISTING STREET CURBS; WHERE POSSIBLE, LOCATE CONSTRUCTION ENTRANCES WHERE EXISTING STREET CURBS WILL BE REMOVED AS PART OF THE PROJECT. EXISTING STREET CURBS TO REMAIN MUST BE PROTECTED FROM DAMAGE IN AN APPROPRIATE MANNER SUCH AS RAMPS BUILT OF 6 INCH BY 6 INCH POSTS, 4 INCH BY 4 INCH POSTS AND 2 INCH BY 4 INCH TREATED LUMBER OR "COLD PATCH" OVER 4 INCH DIAMETER CONDUIT TO ALLOW GUTTER FLOW. CONTRACTOR SHALL REMOVE AND REPLACE ANY STREET CURBS DAMAGED DURING CONSTRUCTION.

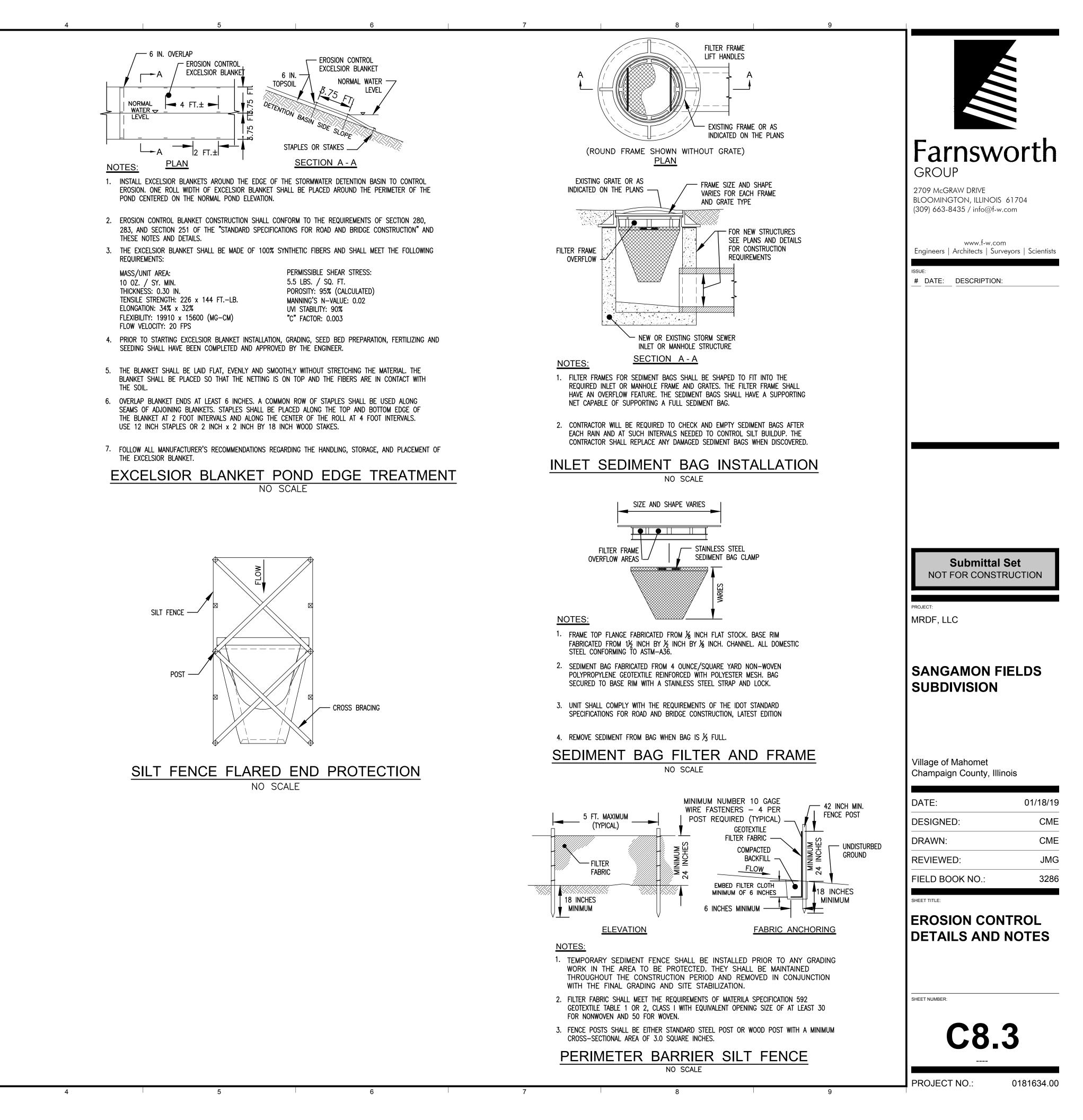
STABILIZED CONSTRUCTION ENTRANCE

NO SCALE

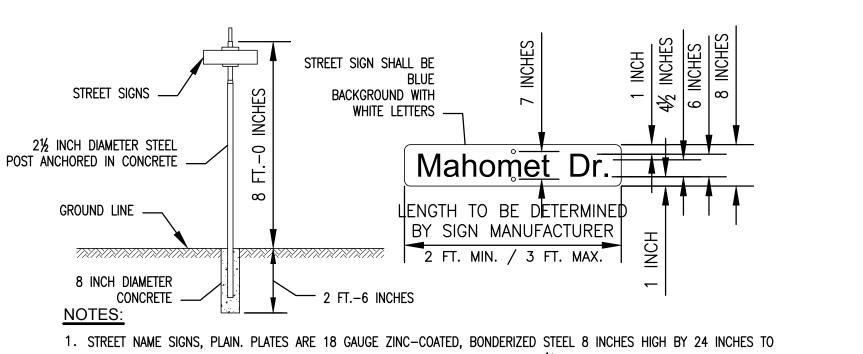




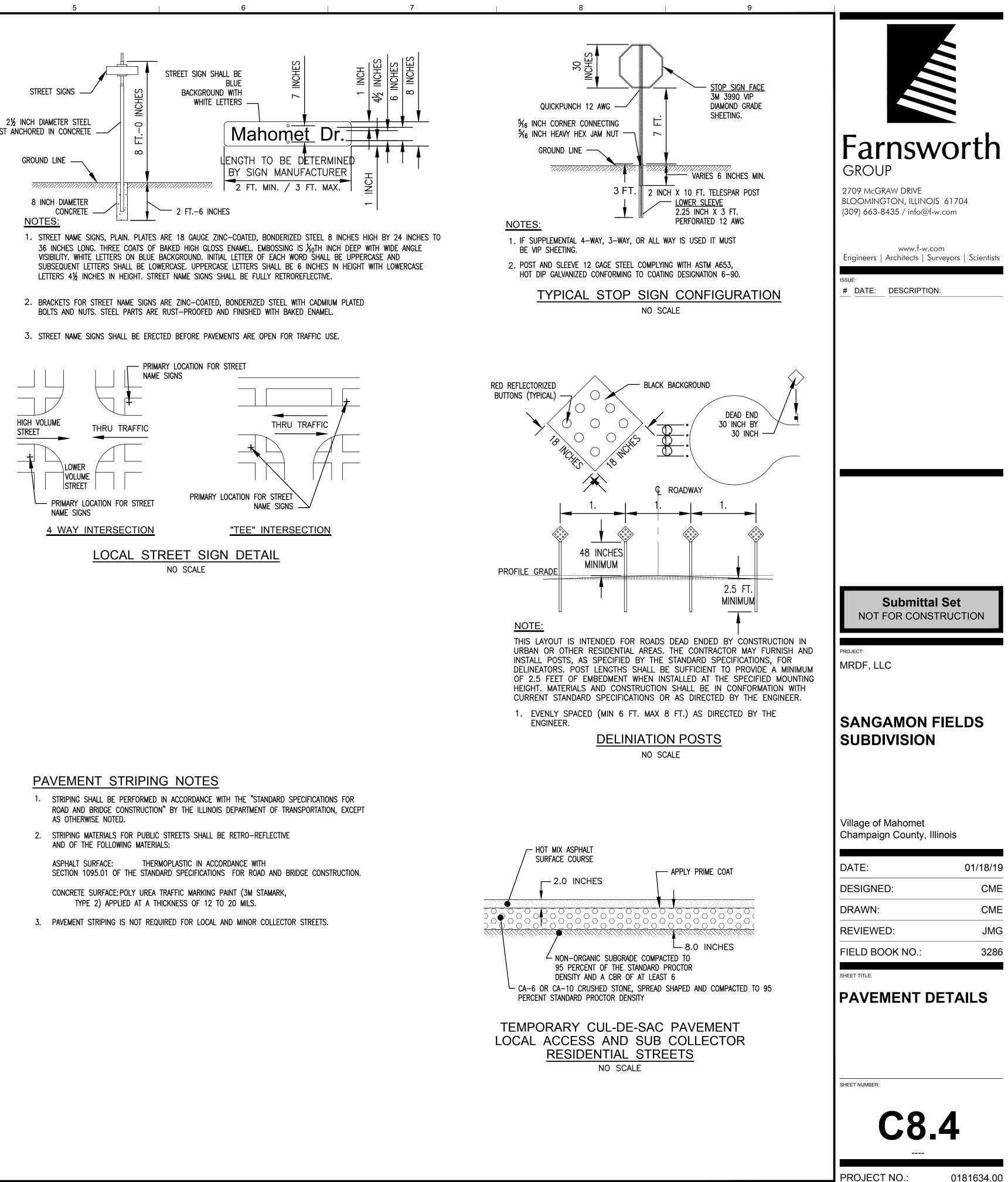
		1	2	3
_				
J				
_				
L				
_				
Н				
_				
G				
F				
_				
E				
_				
D				
_				
11:05 AM 				
/21/2019				
0.dwg 2/				
181634.00				
tails – 0				
VG∖C8_D∈ 				
VU∕spnings				
n∖04_Dro B				
Subdivisio				
on Fields				
- Sangam				
634.00 -				
2018\01816				
cearl J: \2018\0181634.00 - Sangamon Fields Subdivision\04_Drawings\DWG\C8_Details - 0181634.00.dwg 2/21/2019 11:05 AM B D D D D D D D D D D				
ŭ 		1	2	3

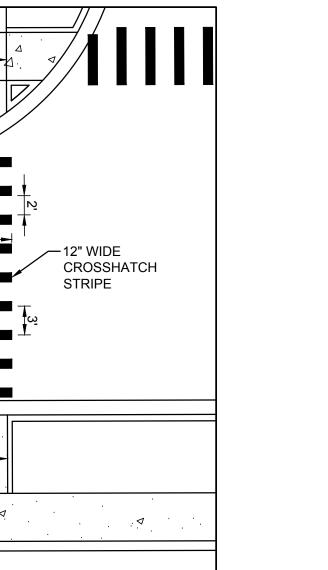


	1	2	3
J			
I			
_			
1			
_			
3			
_			
F			
_			
Ξ			
_			
			<u> </u>
_			
c			
			5'
-			
3			
3			
3			

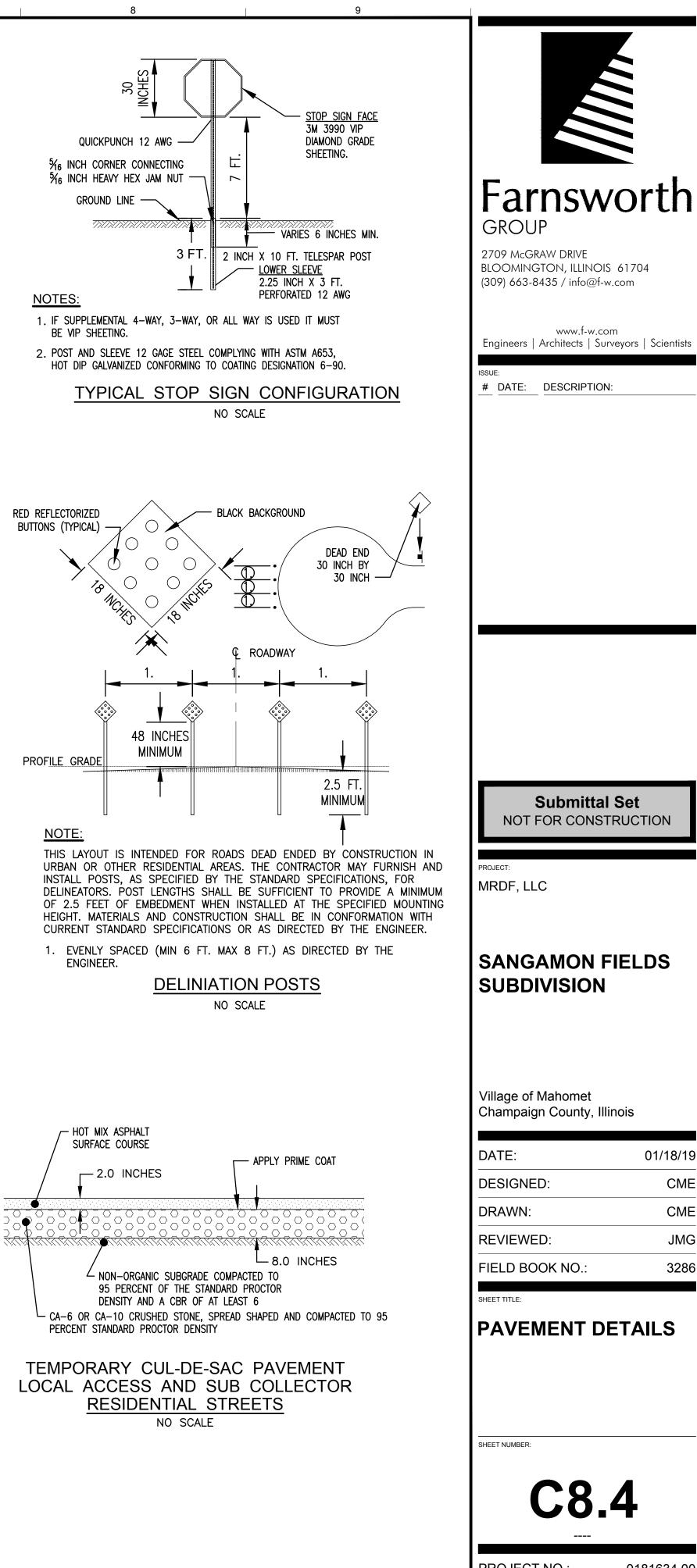


- 36 INCHES LONG. THREE COATS OF BAKED HIGH GLOSS ENAMEL. EMBOSSING IS $\frac{1}{10}$ TH INCH DEEP WITH WIDE ANGLE VISIBILITY. WHITE LETTERS ON BLUE BACKGROUND. INITIAL LETTER OF EACH WORD SHALL BE UPPERCASE AND SUBSEQUENT LETTERS SHALL BE LOWERCASE. UPPERCASE LETTERS SHALL BE 6 INCHES IN HEIGHT WITH LOWERCASE LETTERS 41/2 INCHES IN HEIGHT. STREET NAME SIGNS SHALL BE FULLY RETROREFLECTIVE.
- BOLTS AND NUTS. STEEL PARTS ARE RUST-PROOFED AND FINISHED WITH BAKED ENAMEL.





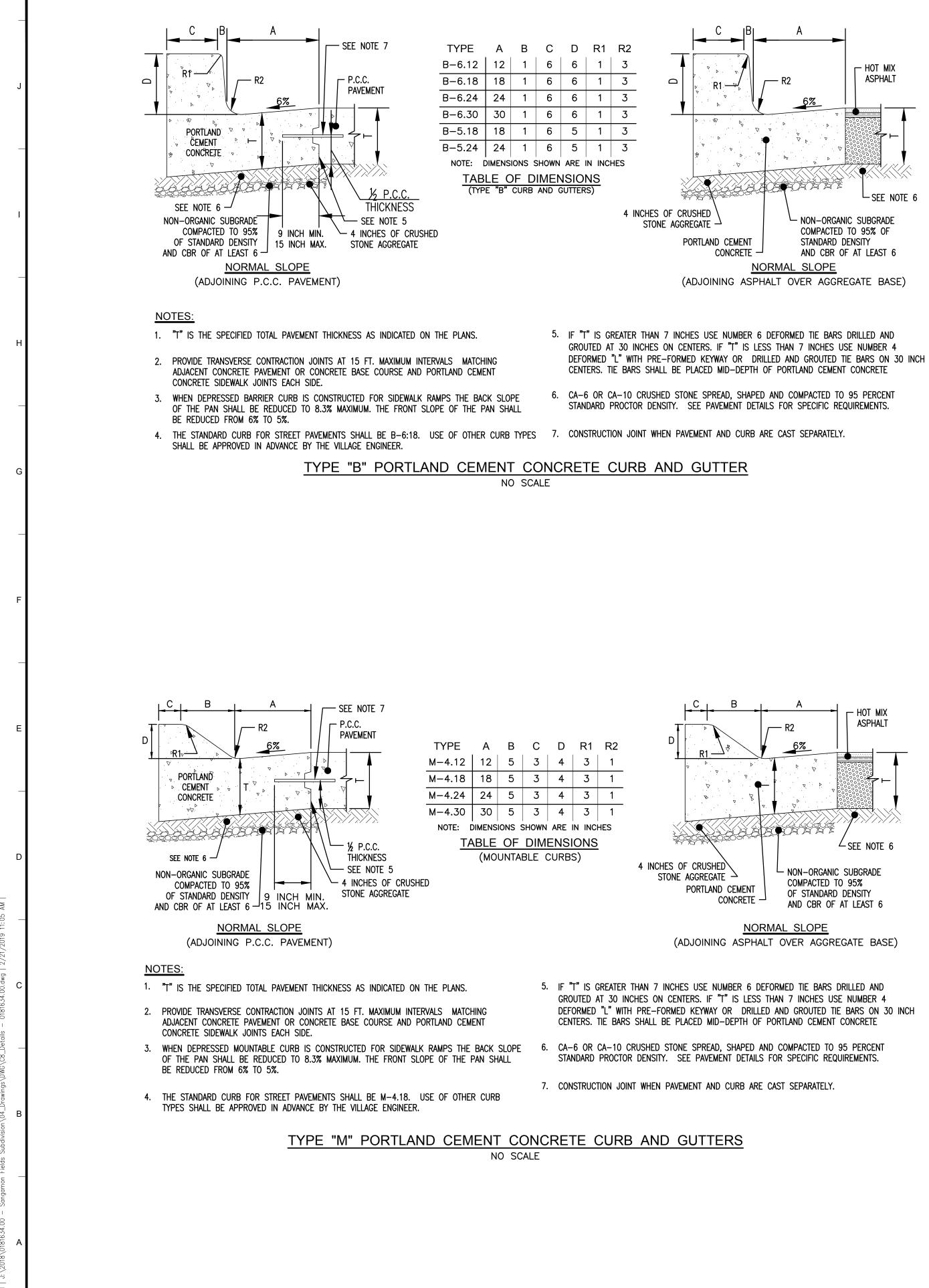
TRIPING



8

0181634.00





PORTLAND CEMENT CONCRETE CURB NOTES

- 1. CURB AND GUTTER SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 606 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" AND THE REQUIREMENTS OF NOTES AND DETAILS CONTAINED IN THESE PLANS.
- 2. PORTLAND CEMENT CONCRETE FOR CURB CONSTRUCTION SHALL BE A MINIMUM OF SIX (6) BAG MIX, WITH 5 PERCENT (5%) TO 8 PERCENT (8%) ENTRAINED AIR. THE CONCRETE SHALL DEVELOP A MINIMUM COMPRESSIVE STRENGTH IN SEVEN (7) DAYS OF 3,500 P.S.I. THE MAXIMUM SLUMP SHALL BE THREE (3) INCHES.
- CONTRACTOR SHALL SUBMIT THE PORTLAND CEMENT CONCRETE CURB MIX DESIGN TO THE 3. VILLAGE ENGINEER FOR APPROVAL. THE MIX SHALL BE IDOT APPROVED. FAILURE TO MEET THE SPECIFICATIONS SHALL BE CAUSE TO REJECT THE CURB AND GUTTER AND REQUIRE REMOVAL AND REPLACEMENT.
- 4. THE SPECIFIED CURB AND GUTTER MAY NOT BE POURED MONOLITHICALLY WITH PORTLAND CEMENT CONCRETE PAVEMENTS. CONNECT THE CURB AND GUTTER TO THE PORTLAND CEMENT CONCRETE PAVEMENT WITH A DOWELED CONSTRUCTION JOINT. THE DEPTH OF THE CURB AND GUTTER SHALL MATCH THE ADJACENT PAVEMENT.
- ALL STICKS, ROOTS, TOPSOIL AND ORGANIC MATERIALS SHALL BE REMOVED FROM THE 5. SUBGRADE. THE SUBGRADE SHALL BE MECHANICALLY COMPACTED TO 95 PERCENT OF THE STANDARD PROCTOR DENSITY. ALL DEFICIENT AREAS IN THE SUBGRADE SHALL BE REMOVED AND REPLACED WITH COMPACTED AGGREGATE OR CLAY MATERIAL SUITABLE TO THE ENGINEER.
- 6. FORMS, STRING AND LASER GRADE CONTROL SHALL BE SET TRUE TO LINE AND GRADE INDICATED ON THE PLANS AND SHALL BE CHECKED BY THE ENGINEER PRIOR TO PLACEMENT OF ANY PORTLAND CEMENT CONCRETE.
- COAT FORM CONTACT SURFACES WITH FORM-COATING COMPOUND BEFORE PLACING REINFORCEMENT OR TIE BARS. DO NOT ALLOW EXCESS FORM-COATING MATERIAL TO ACCUMULATE IN THE FORMS OR COME IN CONTACT WITH SURFACES WHICH WILL BE BONDED TO FRESH CONCRETE. APPLY IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS. COAT STEEL FORMS WITH NON-STAINING RUST PREVENTATIVE FORM OIL OR OTHERWISE PROTECT AGAINST RUSTING. RUST STAINED STEEL FORM WORK IS NOT ACCEPTABLE.
- 8. ISOLATION JOINTS, EXPANSION JOINTS, CONSTRUCTION JOINTS, AND CONTRACTION JOINTS SHALL BE CONSTRUCTED IN THE LOCATIONS SHOWN IN THE PLANS AND IN ACCORDANCE WITH THE DETAILS FOR EACH JOINT TYPE.
- EXPANSION JOINTS AND ISOLATION JOINTS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE DETAILS SHOWN ON THE PLANS. EXPANSION JOINTS SHALL BE PLACED AT THE LOCATIONS INDICATED ON THE PLANS AND AT ALL CHANGES IN CURB DIRECTION, POINTS OF CURVATURE AND POINTS OF TANGENCY. EXPANSION JOINTS SHALL BE CONSTRUCTED OF $\frac{3}{4}$ inch expansion material placed full depth through the pavement and DEPRESSED 3/4 INCHES FROM THE SURFACE WITH 12 INCH LONG DOWELS ON 12 INCH CENTERS PLACED AT MID-DEPTH IN THE PORTLAND CEMENT CONCRETE PAVEMENT. DOWEL CAPS SHALL BE PROVIDED ON ONE END OF THE DOWEL AND COATED WITH AN APPROVED HEAVY GREASE. ABOVE THE EXPANSION MATERIAL, THE JOINT SHALL BE FILLED WITH AN APPROVED JOINT SEALANT. EXPANSION MATERIAL SHALL BE PRE-FORMED BITUMINOUS IMPREGNATED FIBER BOARD OF THE INDICATED THICKNESS AND SHALL CONFORM TO THE CURB CROSS SECTION WITH A $\frac{3}{4}$ INCH DEPRESSION WITH BACKER ROD OR BOND BREAKER AT THE SURFACE FOR JOINT SEALANT. ISOLATION JOINTS SHALL BE CONSTRUCTED AS EXPANSION JOINTS EXCEPT WITHOUT DOWELS.

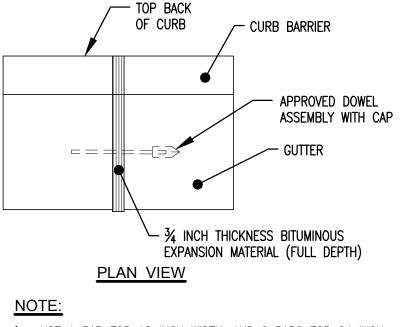
12.

16

17.

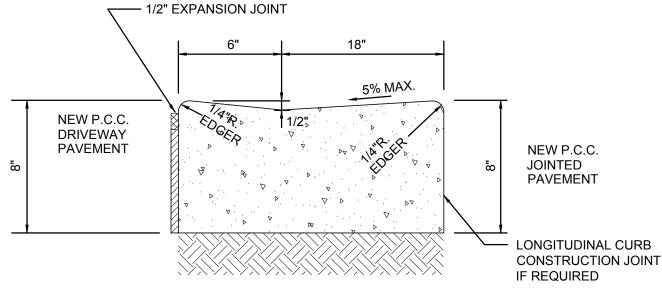
19.





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

EXPANSION JOINT FOR CURB NO SCALE



10. DOWEL BARS SHALL BE PLAIN ROUND BILLET-STEEL BARS MEETING THE REQUIREMENTS OF THE "STANDARD SPECIFICATIONS FOR BILLET-STEEL CONCRETE REINFORCEMENT BAR". ASTM DESIGNATION A-15. THE FINISHED BARS SHALL BE FREE FROM BURRS OR OUT-OF-ROUND ENDS WHICH WOULD PREVENT EASY SLIPPAGE IN THE DOWEL CAPS. ALL EXPOSED BAR SURFACE OUTSIDE OF THE CAP ON THE SLIPPAGE SIDE SHALL BE FULLY COATED WITH GREASE.

CONTRACTION JOINTS SHALL BE CONSTRUCTED AND LOCATED IN ACCORDANCE WITH THE NOTES AND DETAILS SHOWN IN THE PLANS. CURB TRANSVERSE JOINTS (CONTRACTION JOINTS) SHALL BE PLACED AT A MAXIMUM OF 20 FOOT INTERVALS FOR ADJACENT BITUMINOUS PAVEMENT OR SHALL BE PLACED TO COINCIDE WITH ADJACENT PORTLAND CEMENT CONCRETE PAVEMENT JOINTS AND NOT EXCEEDING A MAXIMUM OF 15 FOOT INTERVALS. CONTRACTION JOINTS SHALL BE 2 INCH DEEP SAWCUTS MADE WITH A 1/4 INCH WIDE CONVENTIONAL BLADE WITHIN EIGHT (8) HOURS OF CONCRETE PLACEMENT.

CONSTRUCTION JOINTS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE DETAILS SHOWN IN THE PLANS AND SHALL BE LOCATED COINCIDENT WITH PLANNED LOCATIONS OF CONTRACTION JOINTS. PARTIAL SLABS WILL NOT BE ALLOWED. CONSTRUCTION JOINTS SHALL BE USED BETWEEN ADJACENT POURS. NUMBER 4 REBAR, 30 INCHES LONG ON 30 INCH CENTERS SHALL BE PLACED AT MID-DEPTH OF THE PAVEMENT. THE CONCRETE POURS SHALL EACH BE EDGED TO MATCH A 1 INCH DEEP JOINTER OR SHALL BE SAWED WITH A ¼ INCH WIDE CONVENTIONAL BLADE WITHIN EIGHT (8) HOURS OF PLACEMENT OF ADJACENT POUR. ALL CONSTRUCTION JOINTS SHALL BE FILLED WITH AN APPROVED JOINT SEALANT.

13. CONTRACTOR SHALL MOISTEN THE SUBGRADE BEFORE PLACING CONCRETE. 14. ALL CONCRETE USED FOR CURB CONSTRUCTION SHALL BE MECHANICALLY VIBRATED AT TIME OF PLACEMENT FOR CONSOLIDATION AND TO REMOVE VOIDS AND AIR POCKETS.

15. CURBS SHALL BE CONSTRUCTED USING A CURB FORM OR MULE OF THE REQUIRED CROSS SECTION. HAND FORMED (DARBYING) CURB WILL NOT BE ACCEPTED.

ALL BACK OF CURBS. GUTTER EDGES. END OF CURBS THAT ABUT BITUMINOUS EXPANSION MATERIAL OR FORMS SHALL BE EDGED WITH A 1/4 INCH RADIUS EDGER. CONCRETE THAT ABUTS OTHER CURB OR IS "SLIP-FORMED" WITHOUT THE USE OF FORMS NEED NOT BE EDGED.

WATER SHALL NOT BE ADDED TO THE SURFACE OF THE CONCRETE FOR FINISHING PURPOSES.

18. CURBS SHALL HAVE A HEAVY BROOMED FINISH PARALLEL TO THE DIRECTION OF GUTTER FLOW.

CURBS SHALL BE CURED USING POLYETHYLENE FILM OR AN APPROVED CURING COMPOUND APPLIED UNIFORMLY TO ALL EXPOSED CURB SURFACES, INCLUDING THE BACK OF CURB DURING SLIP FORMING. CURBS SHALL BE PROVIDED WITH HOT OR COLD WEATHER PROTECTION WHEN WARRANTED BY WEATHER CONDITIONS AND AS DIRECTED BY THE ENGINEER.

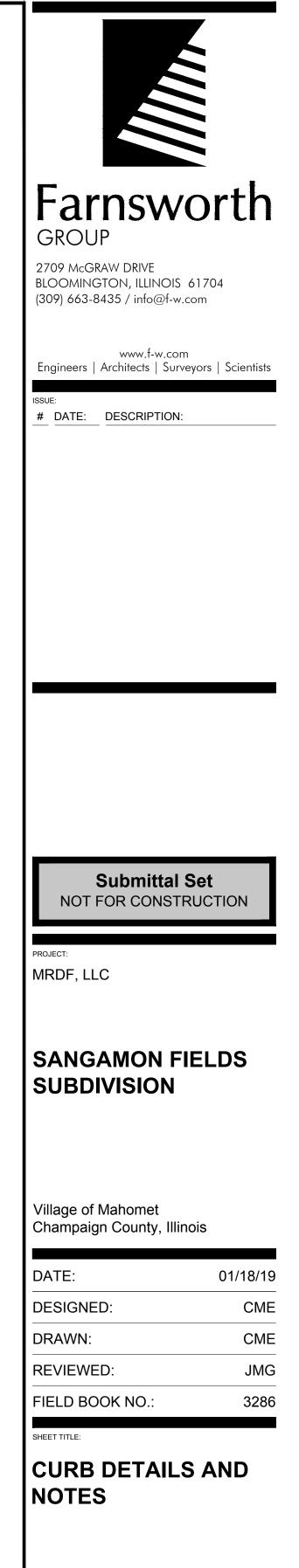
20. WHEN CURING COMPOUND IS UTILIZED IT SHALL BE APPLIED WITHIN 30 MINUTES OF CONCRETE PLACEMENT.

FORMS SHALL NOT BE REMOVED FOR 24 HOURS. CARE SHALL BE EXERCISED WHEN REMOVING FORMS SO CONCRETE EDGES ARE NOT CRACKED, CHIPPED OR DAMAGED. AFTER FORMS ARE REMOVED, ALL VISIBLE VOIDS AND HONEYCOMBS 3/4 INCH IN DIAMETER OR LARGER SHALL BE FILLED IN WITH MORTAR OR GROUT AND BRUSHED SMOOTH IMMEDIATELY AFTER FORM REMOVAL.

22. PROTECT EXISTING PORTLAND CEMENT CONCRETE AND BITUMINOUS SURFACES FROM DAMAGE DURING CONSTRUCTION OPERATIONS. TRAFFIC, INCLUDING CONSTRUCTION EQUIPMENT, SHALL NOT BE ALLOWED TO OPERATE ATOP OR OVER CURBS. VIBRATING SCREEDS SHALL NOT RUN ON THE EDGE OF NEW CURBS UNTIL CONCRETE HAS CURED AT LEAST 72 HOURS.

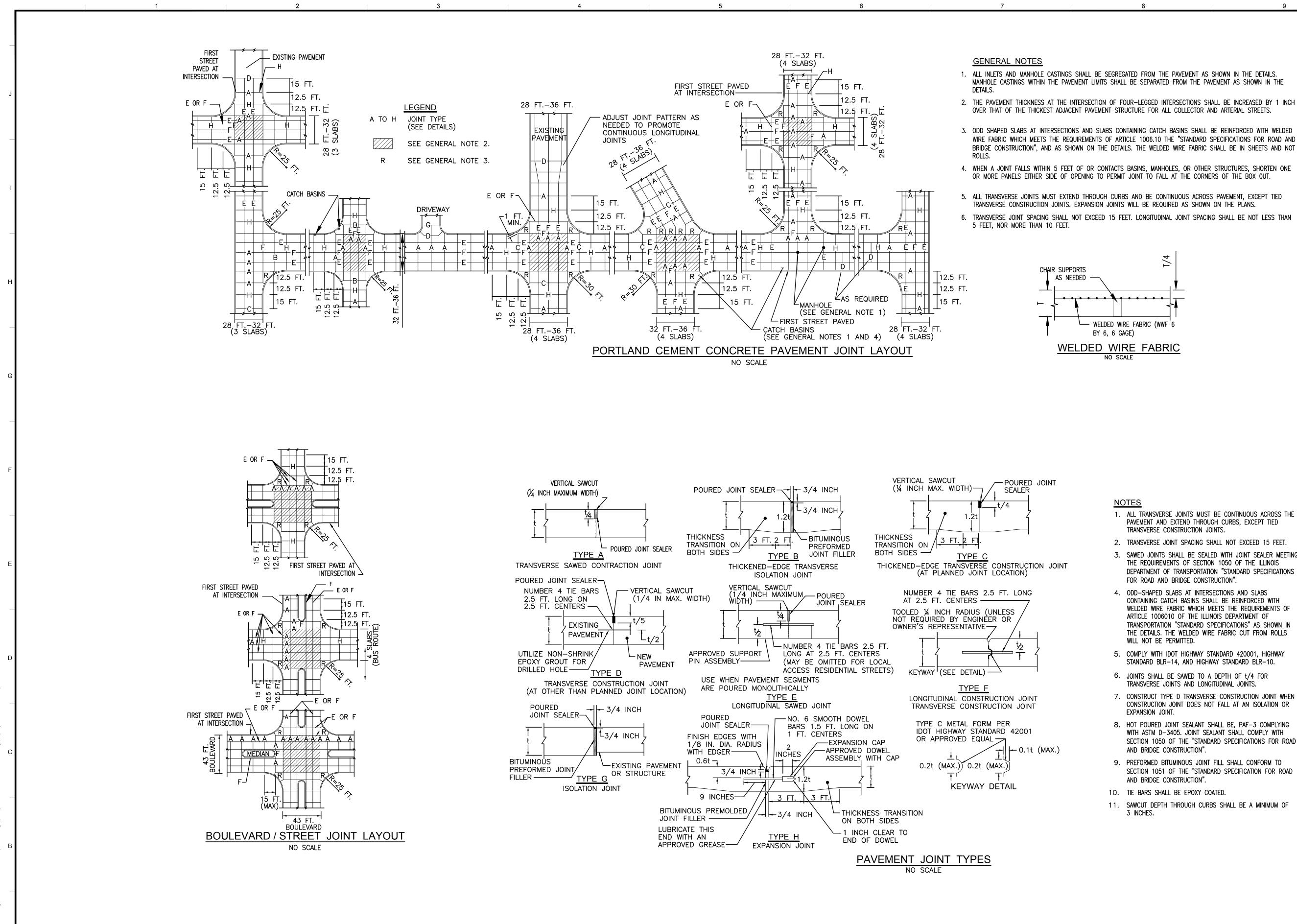
23. AT THE TIME THAT CURB AND GUTTER IS POURED THE TOP OF THE CURB SHALL BE MARKED WITH AN "S" FOR SEWER AND A "W" FOR WATER TO INDICATE THE APPROXIMATE LOCATIONS OF THE SANITARY SEWER AND PUBLIC WATER SERVICE LINES EXTENDED TO EACH LOT.

DEPRESSED BARRIER CURB AT ACCESSIBLE RAMP/DRIVEWAYS (MOD. TYPE B-6.18)

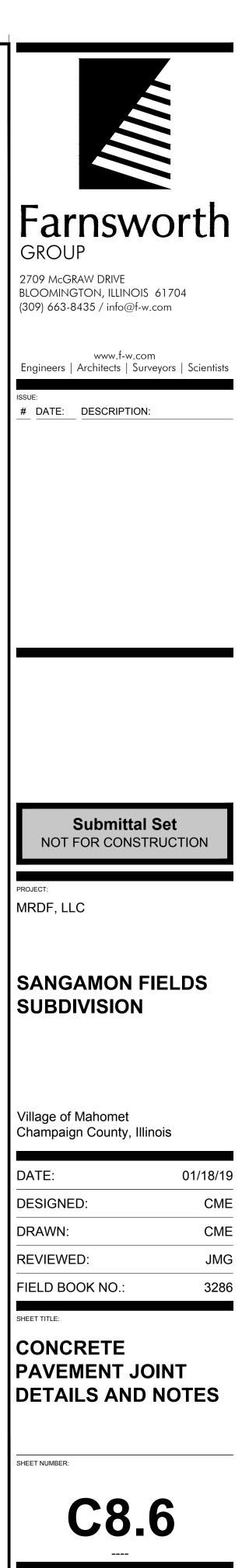


HEET NUMBER

C8.5



- 1. ALL TRANSVERSE JOINTS MUST BE CONTINUOUS ACROSS THE PAVEMENT AND EXTEND THROUGH CURBS, EXCEPT TIED TRANSVERSE CONSTRUCTION JOINTS.
- 2. TRANSVERSE JOINT SPACING SHALL NOT EXCEED 15 FEET.
- 3. SAWED JOINTS SHALL BE SEALED WITH JOINT SEALER MEETING THE REQUIREMENTS OF SECTION 1050 OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION".
- 4. ODD-SHAPED SLABS AT INTERSECTIONS AND SLABS CONTAINING CATCH BASINS SHALL BE REINFORCED WITH WELDED WIRE FABRIC WHICH MEETS THE REQUIREMENTS OF ARTICLE 1006010 OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS" AS SHOWN IN THE DETAILS. THE WELDED WIRE FABRIC CUT FROM ROLLS WILL NOT BE PERMITTED.
- 5. COMPLY WITH IDOT HIGHWAY STANDARD 420001, HIGHWAY STANDARD BLR-14, AND HIGHWAY STANDARD BLR-10.
- 6. JOINTS SHALL BE SAWED TO A DEPTH OF t/4 FOR TRANSVERSE JOINTS AND LONGITUDINAL JOINTS.
- 7. CONSTRUCT TYPE D TRANSVERSE CONSTRUCTION JOINT WHEN CONSTRUCTION JOINT DOES NOT FALL AT AN ISOLATION OR
- 8. HOT POURED JOINT SEALANT SHALL BE, PAF-3 COMPLYING WITH ASTM D-3405. JOINT SEALANT SHALL COMPLY WITH SECTION 1050 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION".
- 9. PREFORMED BITUMINOUS JOINT FILL SHALL CONFORM TO SECTION 1051 OF THE "STANDARD SPECIFICATION FOR ROAD AND BRIDGE CONSTRUCTION".
- 10. TIE BARS SHALL BE EPOXY COATED.
- 11. SAWCUT DEPTH THROUGH CURBS SHALL BE A MINIMUM OF



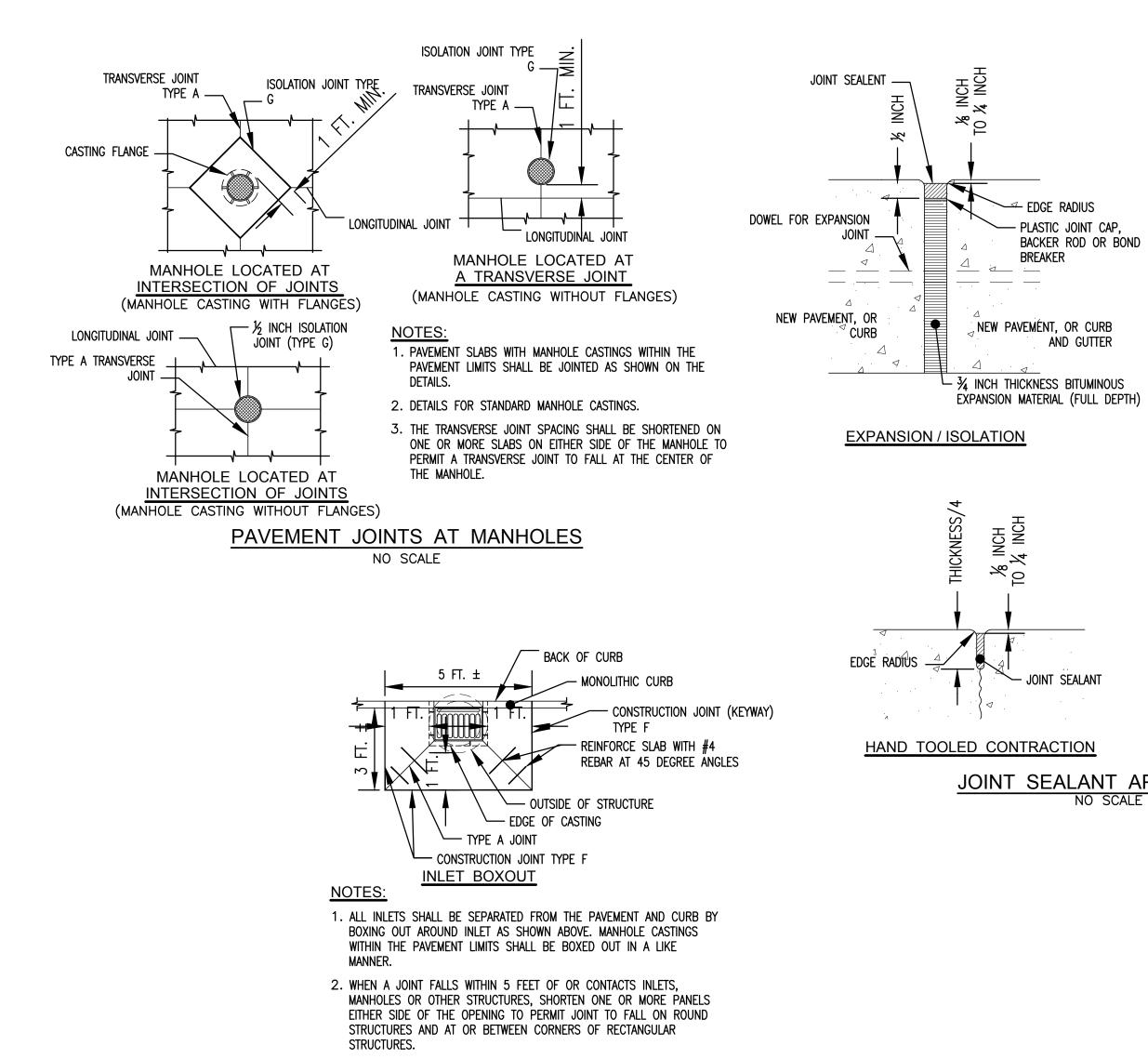
PROJECT NO .:

		1	2	3
_				
J				
_				
I				
_				
Н				
G				
_				
F				
_				
E				
_				
D				
_				
11:05 AM	-			
2/21/2019				
6wp.00.				
- 0181634				
8_Details	-			
gs\DWG\c				
04_Drawin				
ubdivision				
n Fields S	-			
Sangamo				
1634.00 -				
\2018\01816 V				
cearl J: \2018\0181634.00 - Sangamon Fields Subdivision\04_Drawings\DWG\C8_Details - 0181634.00.dwg 2/21/2019 11:05 AM V O O				
		1	2	3



4

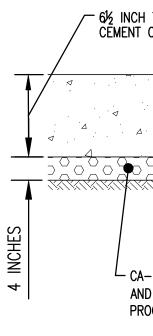
5





NO SCALE

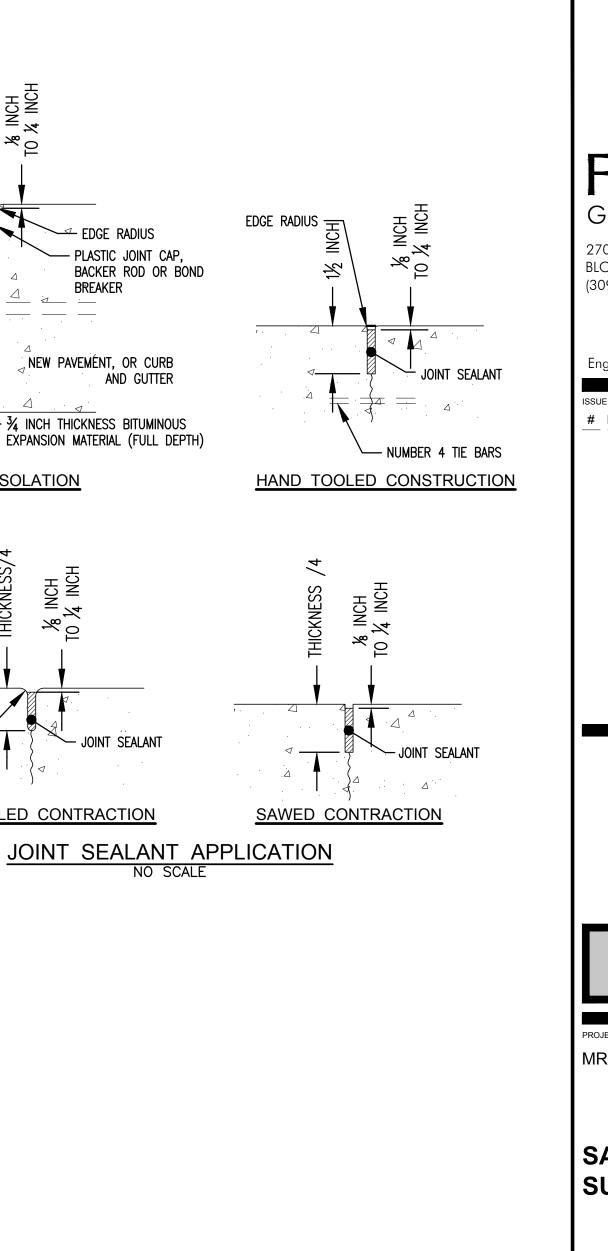
6



LOCAL RESIDENTIAL STREET SUB-COLLECTOR RESIDENTIAL STREET PORTLAND CEMENT CONCRETE PAVEMENT NO SCALE



AND GUTTER



← 6½ INCH THICKNESS NON-REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT

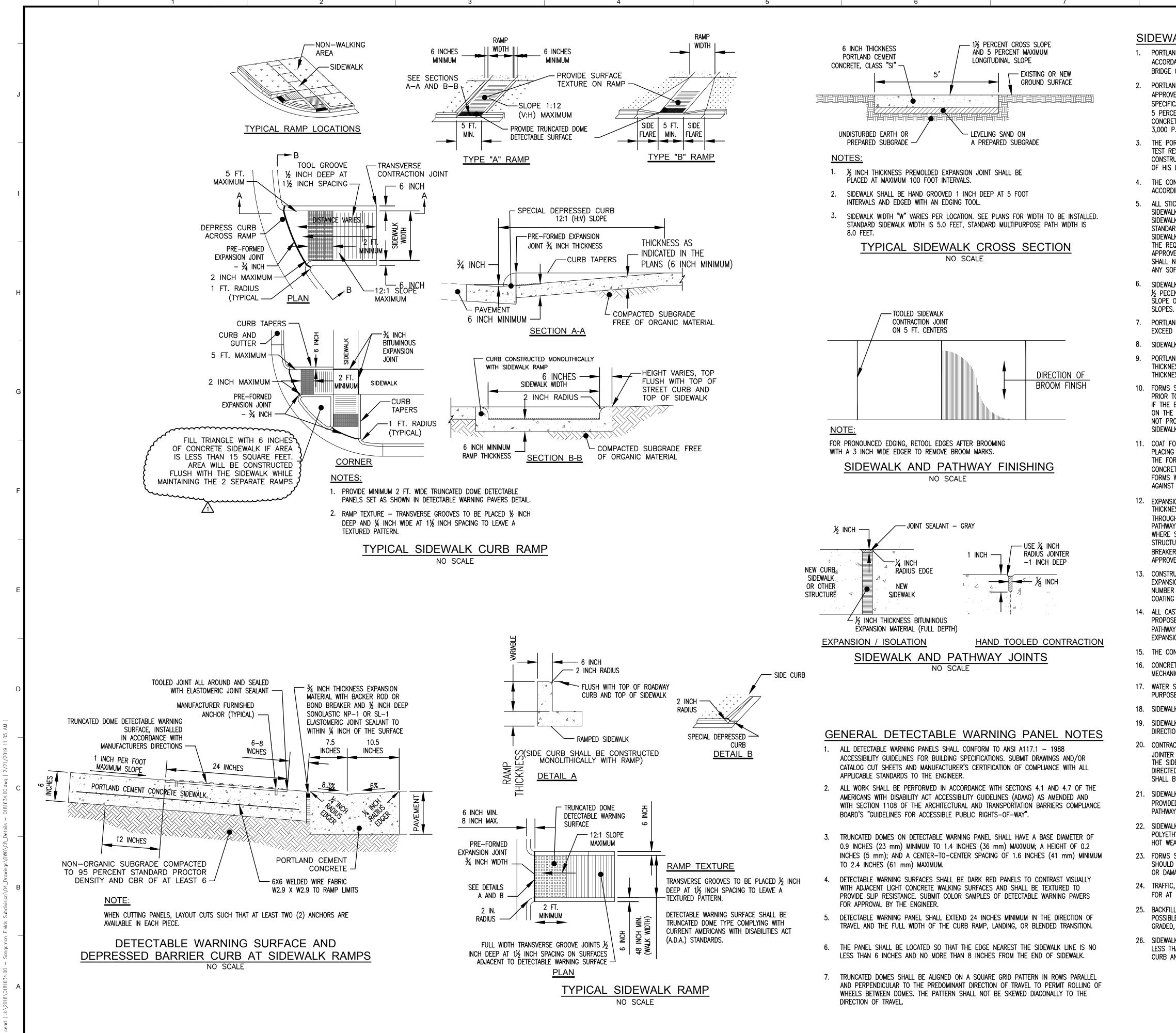
NON-ORGANIC SUBGRADE COMPACTED TO 95 PERCENT OF THE STANDARD PROCTOR DENSITY AND CBR OF AT LEAST 6

CA-6 OR CA-10 CRUSHED STONE (SPREAD, SHAPED AND COMPACTED) TO 95 PERCENT STANDARD PROCTOR DENSITY



PROJECT NO .:

C8.7



SIDEWALK AND PATHWAY CONSTRUCTION NOTES

1. PORTLAND CEMENT CONCRETE SIDEWALKS AND PATHWAYS SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 424 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", AND THE NOTES AND DETAILS CONTAINED IN THESE PLANS.

2. PORTLAND CEMENT CONCRETE SHALL BE ANY ILLINOIS DEPARTMENT OF TRANSPORTATION APPROVED MIX FOR SIDEWALKS CONFORMING TO SECTION 424 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION". ENTRAINED AIR SHALL BE BETWEEN 5 PERCENT (5%) AND 8 PERCENT (8%). THE MAXIMUM SLUMP SHALL BE 4 INCHES. THE CONCRETE SHALL DEVELOP A MINIMUM COMPRESSIVE STRENGTH IN 14 DAYS OF 3,000 P.S.I..

THE PORTLAND CEMENT CONCRETE MIX DESIGN AND EVIDENCE OF PRIOR PERFORMANCE OR TEST RESULTS SHALL BE SUBMITTED TO THE ENGINEER FOR APPROVAL PRIOR TO CONSTRUCTION. APPROVAL OF THE MIX DESIGN SHALL IN NO WAY ALLEVIATE CONTRACTOR OF HIS DUTY TO SUPPLY CONCRETE MEETING ALL REQUIREMENTS.

4. THE CONTRACTOR IS RESPONSIBLE FOR CONSTRUCTING THE SIDEWALKS AND PATHWAYS ACCORDING TO THE ALIGNMENT AND GRADES SHOWN ON THE PLANS.

5. ALL STICKS, ROOTS AND ORGANIC MATERIALS SHALL BE REMOVED FROM THE SUBGRADE OF SIDEWALKS AND PATHWAYS. ALL TOPSOIL SHALL BE REMOVED FROM THE SUBGRADE OF SIDEWALKS AND PATHWAYS. THE SUBGRADE SHALL BE MECHANICALLY COMPACTED TO 90% STANDARD PROCTOR DENSITY. IF EXISTING SIDEWALK OR PATHWAY IS REMOVED AND NEW SIDEWALK OR PATHWAY IS PROPOSED, ANY AREAS OF THE SUBGRADE WHICH ARE BELOW THE REQUIRED ELEVATION OF THE FINISHED SUBGRADE SHALL BE BUILT UP TO GRADE WITH APPROVED COMPACTED CRUSHED STONE OR CONCRETE. EXCAVATED OR DISTURBED SOIL SHALL NOT BE USED AS A SUBGRADE MATERIAL. CONTRACTOR SHALL REMOVE AND REPAIR ANY SOFT OR SPONGY AREAS OF SUBGRADE WITH APPROVED COMPACTED CRUSHED STONE.

6. SIDEWALK AND PATHWAY CROSS SLOPES SHALL BE A 1½ PERCENT WITH A TOLERANCE OF ½ PECENT UNLESS OTHERWISE NOTED ON THE PLANS. ANY SIDEWALKS HAVING A CROSS SLOPE OF GREATER THAN 2.0% SHALL BE REMOVED AND REPLACED AT THE CORRECT SLOPES.

7. PORTLAND CEMENT CONCRETE SIDEWALK AND PATHWAY LONGITUDINAL SLOPES SHALL NOT EXCEED 5.0 PERCENT UNLESS OTHERWISE INDICATED.

8. SIDEWALK CURB RAMP SLOPES SHALL NOT EXCEED 12:1 (H:V) UNLESS OTHERWISE NOTED.
 9. PORTLAND CEMENT CONCRETE SIDEWALKS AND PATHWAYS SHALL BE 6 INCH MINIMUM

THICKNESS AND 5 FEET WIDE UNLESS OTHERWISE SHOWN ON THE PLANS. THE SIDEWALK THICKNESS SPECIFIED OR SHOWN IN THE PLANS SHALL BE THE MINIMUM ALLOWED.

10. FORMS SHALL BE SET TRUE TO LINE AND GRADE AND MAY BE CHECKED BY THE ENGINEER PRIOR TO PLACEMENT OF CONCRETE. GRADES ARE CRITICAL TO ENSURE PROPER DRAINAGE. IF THE ELEVATION OF ANY SIDEWALK OR PATHWAY IMPROVEMENT VARIES FROM THAT SHOWN ON THE PLANS OR STAKED BY THE ENGINEER BY MORE THAN 0.1 FEET, OR IF AN AREA IS NOT PROPERLY DRAINED, THE CONTRACTOR SHALL REMOVE AND REPLACE SUFFICIENT SIDEWALK OR PATHWAY TO CORRECT THE DEFECT.

11. COAT FORM CONTACT SURFACES WITH AN APPROVED FORM-COATING COMPOUND BEFORE PLACING CONCRETE. DO NOT ALLOW EXCESS FORM-COATING MATERIAL TO ACCUMULATE IN THE FORMS OR COME INTO CONTACT WITH SURFACES WHICH WILL BE BONDED TO FRESH CONCRETE. APPLY IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS. COAT STEEL FORMS WITH NON-STAINING RUST PREVENTATIVE FORM OIL OR OTHERWISE PROTECT AGAINST RUSTING. RUST STAINED STEEL FORMWORK IS NOT ACCEPTABLE.

12. EXPANSION AND ISOLATION JOINTS FOR SIDEWALKS AND PATHWAYS SHALL BE ½ INCH THICKNESS BITUMINOUS PRE-FORMED JOINT FILLER MATERIAL EXTENDED FULL DEPTH THROUGH THE CONCRETE AND SET ½ INCH BELOW THE SURFACE OF THE SIDEWALK OR PATHWAY. THE CONCRETE SHALL BE EDGED. PROVIDE EXPANSION AND ISOLATION JOINTS WHERE SIDEWALK OR PATHWAY ABUTS CURB, SIDEWALKS AT INTERSECTIONS AND EXISTING STRUCTURES AND FOUNDATIONS. THE JOINTS SHALL BE PROVIDED WITH BACKER ROD, BOND BREAKER OR "ZIP STRIP" AND FILLED TO WITHIN ¼ INCH OF THE SURFACE WITH AN APPROVED JOINT SEALANT.

13. CONSTRUCTION JOINTS SHALL BE LOCATED AT A CONTRACTION JOINT INTERVAL OR AT AN EXPANSION JOINT. CONSTRUCTION JOINTS SHALL BE CONSTRUCTED WITH 30 INCH LONG NUMBER 4 REBAR ON 18 INCH CENTERS PLACED AT MID-DEPTH. AND CLEAN OF FORM COATING MATERIAL.

14. ALL CASTINGS IN SIDEWALK AND PATHWAY AREAS SHALL BE ADJUSTED FLUSH WITH THE PROPOSED SIDEWALK OR PATHWAY SURFACE ELEVATION. THE CONCRETE SIDEWALK OR PATHWAY ADJACENT TO ALL CASTINGS SHALL BE EDGED. PLACE ½ INCH THICKNESS EXPANSION JOINT MATERIAL FULL DEPTH AROUND CASTING.

 THE CONTRACTOR SHALL MOISTEN THE SUBGRADE BEFORE PLACING CONCRETE.
 CONCRETE FOR SIDEWALK AND PATHWAY CONSTRUCTION SHALL BE VIBRATED WITH A MECHANICAL CONCRETE VIBRATOR AT THE TIME OF PLACEMENT.

17. WATER SHALL NOT BE ADDED TO THE SURFACE OF THE CONCRETE FOR FINISHING PURPOSES.

18. SIDEWALKS AND PATHWAYS SHALL BE EDGED WITH A STANDARD $\frac{1}{4}$ INCH RADIUS EDGER.

19. SIDEWALKS AND PATHWAYS SHALL HAVE A LIGHT BROOMED FINISH PERPENDICULAR TO THE DIRECTION OF TRAVEL.

20. CONTRACTION JOINTS (CONTROL JOINTS) SHALL BE HAND GROOVED WITH A 1 INCH DEPTH JOINTER TO MATCH THE ¼ INCH RADIUS EDGER. JOINT SPACING SHALL BE THE SAME AS THE SIDEWALK OR PATHWAY WIDTH UNLESS OTHERWISE SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER. JOINTS PLACED WITH A JOINTER LESS THAN 1 INCH DEEP SHALL BE SAWCUT WITHIN 24 HOURS UTILIZING A CART MOUNTED SAW.

21. SIDEWALK AND PATHWAY RAMPS AND CROSSWALKS WHICH ABUT STREETS SHALL BE PROVIDED WITH A NON-SLIP (TEXTURED) SURFACE SO THAT STREETS, SIDEWALKS, PATHWAYS AND CROSSWALK INTERSECTIONS MERGE TO A COMMON ELEVATION.

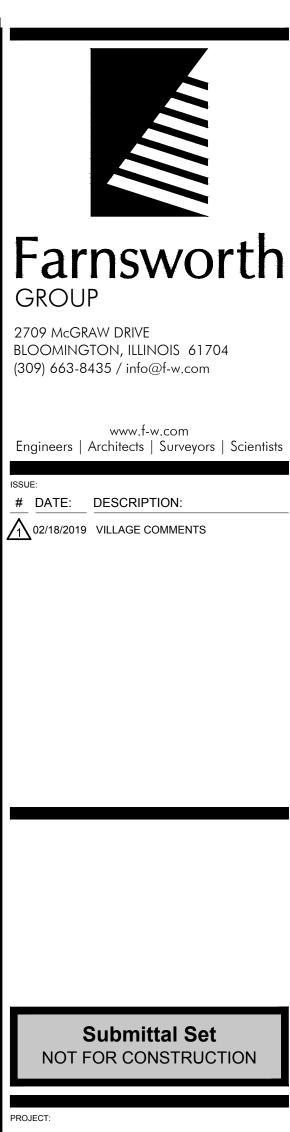
22. SIDEWALKS AND PATHWAYS SHALL BE CURED USING AN APPROVED CURING COMPOUND OR POLYETHYLENE FILM. SIDEWALKS AND PATHWAYS SHALL BE PROPERLY PROTECTED DURING HOT WEATHER AND COLD WEATHER CONDITIONS.

23. FORMS SHALL NOT BE REMOVED FOR 24 HOURS AFTER CONCRETE PLACEMENT. CARE SHOULD BE EXERCISED WHEN REMOVING FORMS SO CONCRETE EDGES ARE NOT CRACKED OR DAMAGED.

24. TRAFFIC, INCLUDING CONSTRUCTION EQUIPMENT, SHALL NOT BE ALLOWED ON SIDEWALKS FOR AT LEAST SEVEN (7) DAYS AFTER CONCRETE PLACEMENT.

25. BACKFILL SHALL BE PLACED AGAINST THE SIDES OF THE WALK OR PATHWAY AS SOON AS POSSIBLE. THE AREA ADJACENT TO THE SIDEWALKS AND PATHWAYS SHALL BE BACKFILLED, GRADED, AND CLEANED UP AS SOON AS POSSIBLE.

26. SIDEWALKS AND PATHWAYS ALONG STREET PAVEMENTS SHALL BE CONSTRUCTED WITH NOT LESS THAN 2 PERCENT AND NO MORE THAN 10 PERCENT SLOPE BETWEEN THE BACK OF CURB AND CLOSEST EDGE OF SIDEWALK.



MRDF, LLC

SANGAMON FIELDS SUBDIVISION

Village of Mahomet Champaign County, Illinois

DATE:	01/18/19
DESIGNED:	CME
DRAWN:	CME
REVIEWED:	JMG
FIELD BOOK NO .:	3286

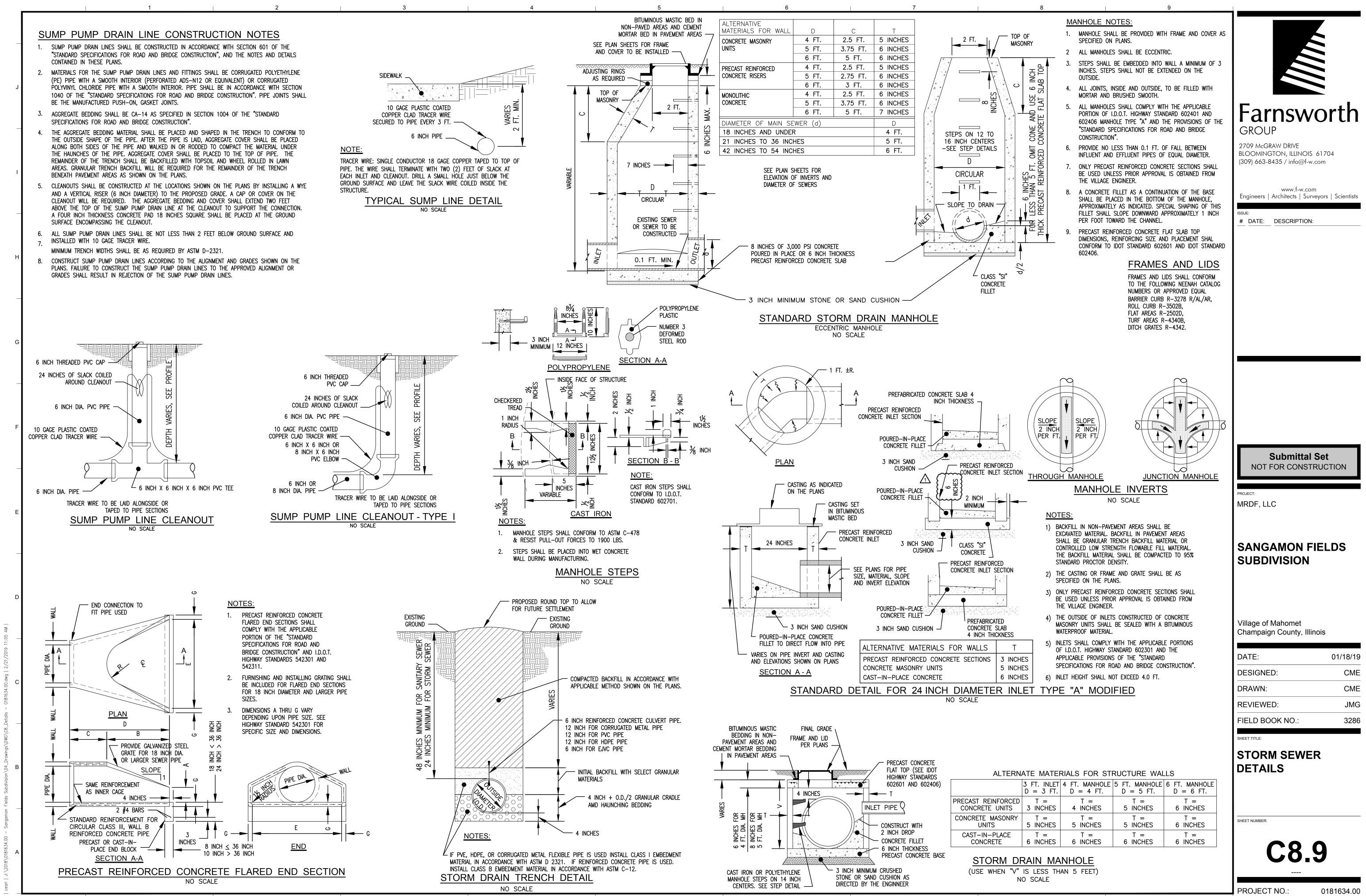
SHEET TITLE:

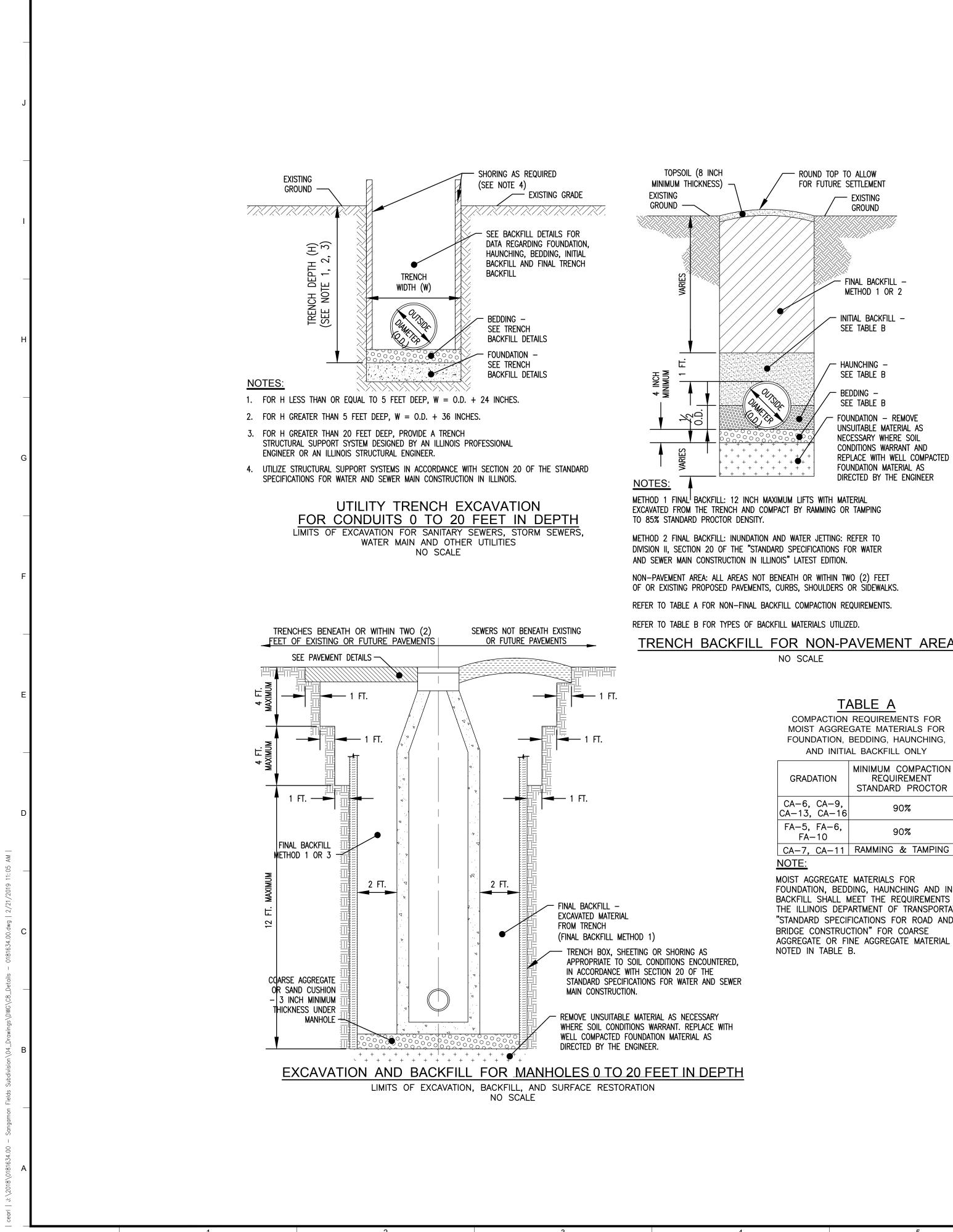
SIDEWALK AND ACCESSIBLE RAMP DETAILS AND NOTES

HEET NUMBER:



8



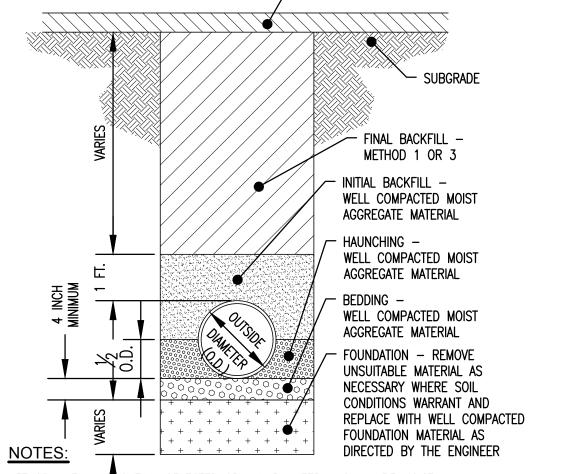


TRENCH BACKFILL FOR NON-PAVEMENT AREAS

TABLE A
COMPACTION REQUIREMENTS FOR
MOIST AGGREGATE MATERIALS FOR
FOUNDATION, BEDDING, HAUNCHING,
AND INITIAL BACKFILL ONLY

GRADATION	MINIMUM COMPACTION REQUIREMENT STANDARD PROCTOR
CA-6, CA-9, CA-13, CA-16	90%
FA-5, FA-6, FA-10	90%
CA-7, CA-11	RAMMING & TAMPING

FOUNDATION, BEDDING, HAUNCHING AND INITIAL BACKFILL SHALL MEET THE REQUIREMENTS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" FOR COARSE AGGREGATE OR FINE AGGREGATE MATERIAL AS



- PAVEMENT

METHOD 1 FINAL BACKFILL: SELECTED GRANULAR MATERIAL SHALL BE MOIST AGGREGATE MATERIAL MEETING THE REQUIREMENTS OF TABLE A, SHALL BE DEPOSITED IN UNIFORM LAYERS NOT EXCEEDING SIX (6) INCH THICKNESS (LOOSE MEASURE), AND EACH LAYER SHALL BE COMPACTED TO 95% STANDARD PROCTOR DENSITY.

METHOD 3 FINAL BACKFILL: CONTROLLED LOW STRENGTH MATERIAL (FLOWABLE FILL). REFER TO DIVISION II, SECTION 20 OF THE "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS" LATEST EDITION.

REFER TO TABLE A FOR NON-FINAL BACKFILL COMPACTION REQUIREMENTS.

PAVEMENT AREAS: BENEATH OR WITHIN TWO (2) FEET OF EXISTING OR PROPOSED PAVEMENTS, CURBS, SHOULDERS, OR SIDEWALKS,

TRENCH BACKFILL FOR PAVEMENT AREAS NO SCALE

TABLE B

TRENCH BACKFILL MATERIALS FOR NON - PAVEMENT AREA

CONDUIT MATERIALS	BEDDING		INITIAL	FINAL
CONDUIT MATERIALS	BEDDING		BACKFILL	BACKFILL
STORM DRAIN / CULVERTS				
CONCRETE	AGG	AGG	FGM	EXM
DUCTILE IRON	AGG	AGG	FGM	EXM
PVC OR HDPE	AGG	AGG	AGG	EXM
СМР	AGG	AGG	AGG	EXM
SANITARY SEWERS				
VITRIFIED CLAY	AGG	AGG	AGG	EXM
PVC OR HDPE	AGG	AGG	AGG	EXM
DUCTILE IRON	AGG	AGG	FGM	EXM
WATER MAIN				
DUCTILE IRON	AGG	AGG	FGM	EXM
PVC	AGG	AGG	AGG	EXM
COPPER TUBING	AGG	AGG	AGG	EXM
PE TUBING	AGG	AGG	AGG	EXM

AGG – MOIST AGGREGATE MATERIALS FGM - FINE GRAINED MATERIAL EXCAVATED FROM THE TRENCH

EXM - EXISTING MATERIALS EXCAVATED FROM THE TRENCH FOR FLEXIBLE PIPE, EMBEDMENT MATERIAL SHALL COMPLY WITH

CLASS II IN ACCORDANCE WITH ASTM D-2321.

FOR CONCRETE OR VITRIFIED CLAY PIPE, EMBEDMENT MATERIAL SHALL BE IN ACCORDANCE WITH ASTM C-12.

TRENCH EXCAVATION AND BACKFILL NOTES

1. ALL TRENCH EXCAVATION AND BACKFILL WORK SHALL COMPLY WITH THE APPLICABLE REQUIREMENTS OF THE "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS" LATEST EDITION, AND THE NOTES AND DETAILS CONTAINED IN THESE PLANS. BEDDING, INITIAL BACKFILL AND FINAL BACKFILL SHALL BE IN ACCORDANCE WITH THE STANDARD DETAILS AND SECTION 20 OF THE "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS" LATEST EDITION.

2. ALL EXCAVATIONS SHALL BE PROTECTED BY SHORING, BRACING, SHEETING, UNDERPINNING. TRENCH BOXES OR OTHER METHODS TO PREVENT CAVE-IN OR LOOSE SOIL FROM FALLING INTO TRENCHES.

PROVIDE COMPACTED SELECTED GRANULAR MATERIAL FOR INITIAL AND FINAL BACKFILL WHEN THE INNER EDGE OF A TRENCH OR MANHOLE EXCAVATION IS BENEATH OR WITHIN 2 FEET OF ANY PROPOSED OR EXISTING PAVEMENT, CURB, SHOULDER OR SIDEWALK (METHOD 1).

-3

4. THE CONTRACTOR MAY, FOR HIS CONVENIENCE AND AT HIS DISCRETION, SUBSTITUTE CONTROLLED LOW STRENGTH MATERIAL (CLSM) BACKFILL (FLOWABLE FILL) IN LIEU OF SELECTED GRANULAR TRENCH BACKFILL MATERIAL.

THE DENSITY OF THE TRENCH BACKFILL MUST BE DETERMINED AT (2) FOOT INTERVALS OF THE BACKFILL CONSTRUCTION AND TEST RESULTS SHALL BE PROVIDED TO THE VILLAGE ENGINEER. TESTS SHALL BE TAKEN AT NOT LESS THAN 100 FOOT INTERVALS ALONG THE TRENCH AND EVERY TRENCH LESS THAN 100 FEET IN LENGTH SHALL BE TESTED.



Farnsworth GROUP

2709 McGRAW DRIVE BLOOMINGTON, ILLINOIS 61704 (309) 663-8435 / info@f-w.com

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

DATE: DESCRIPTION:

Submittal Set NOT FOR CONSTRUCTION

ROJECT: MRDF, LLC

SANGAMON FIELDS SUBDIVISION

Village of Mahomet Champaign County, Illinois

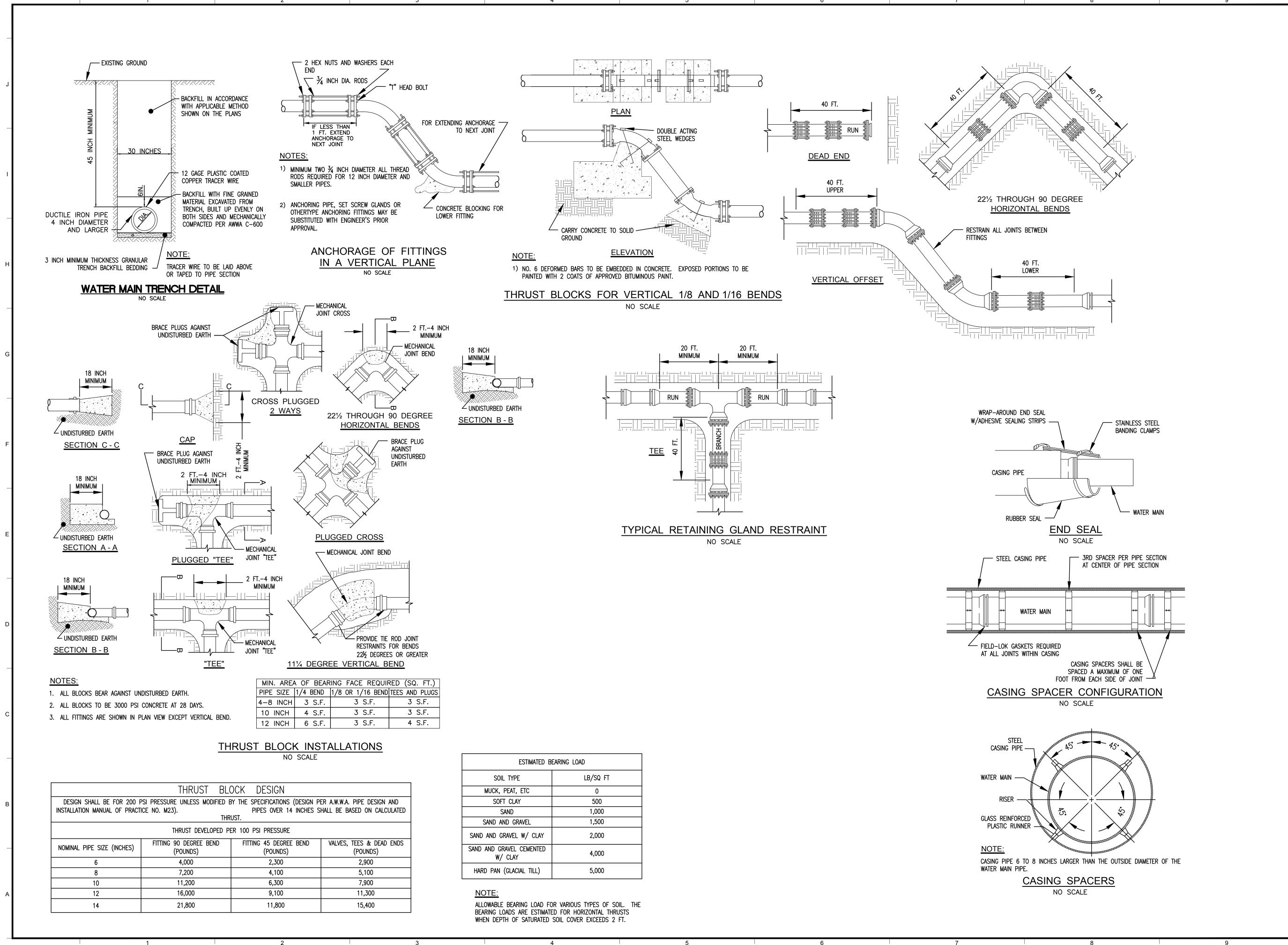
DATE:	01/18/19
DESIGNED:	CME
DRAWN:	CME
REVIEWED:	JMG
FIELD BOOK NO.:	3286

SHEET TITLE:

TRENCH EXCAVATION AND BACKFILL DETAILS

SHEET NUMBER:





ESTIMATED BEARING LOAD				
SOIL TYPE	LB/SQ FT			
MUCK, PEAT, ETC	0			
SOFT CLAY	500			
SAND	1,000			
SAND AND GRAVEL	1,500			
) AND GRAVEL W/ CLAY	2,000			
AND GRAVEL CEMENTED W/ CLAY	4,000			
RD PAN (GLACIAL TILL)	5,000			

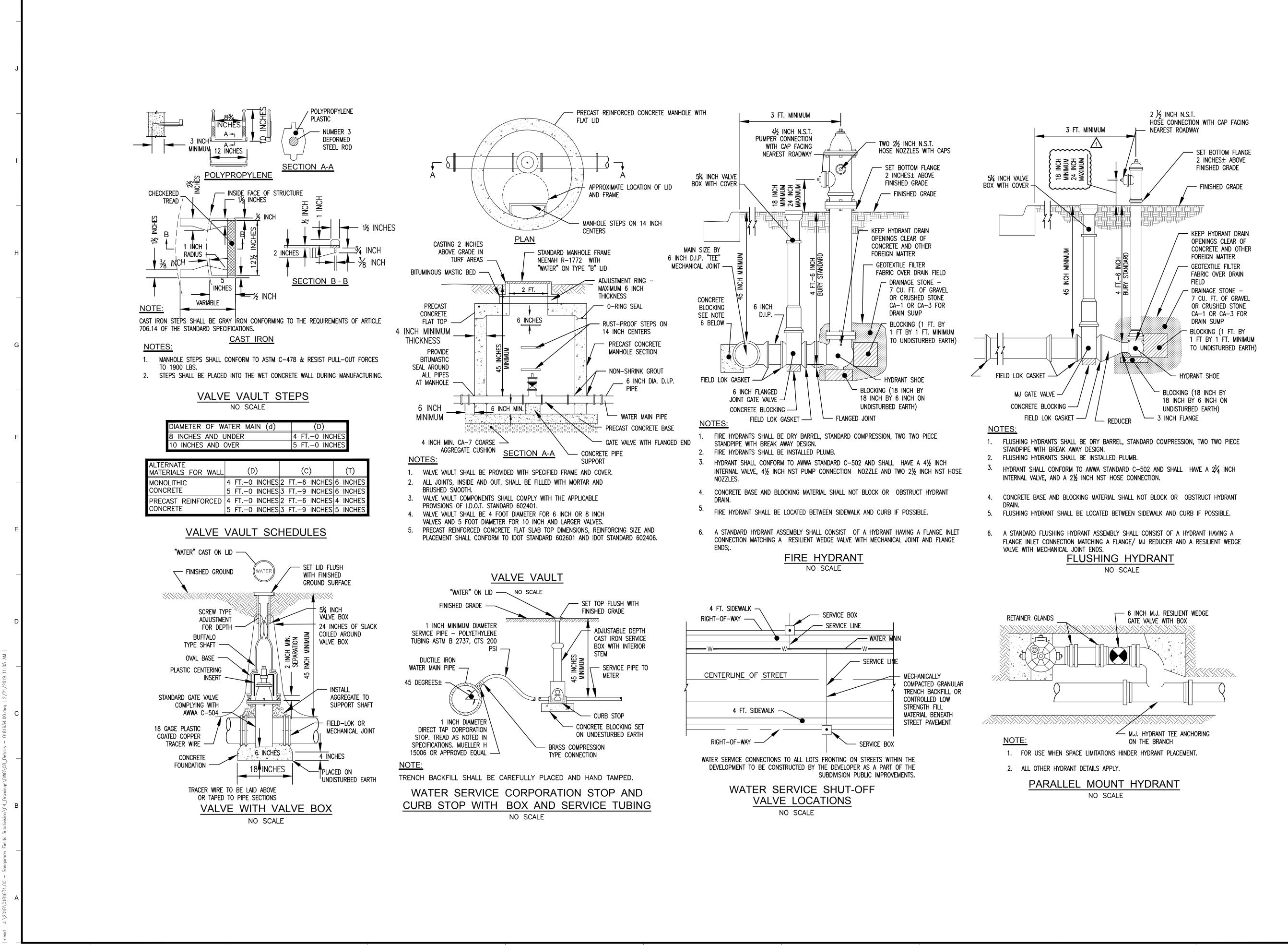
Farnsworth GROUP 2709 McGRAW DRIVE BLOOMINGTON, ILLINOIS 61704 (309) 663-8435 / info@f-w.com www.f-w.com Engineers | Architects | Surveyors | Scientists # DATE: DESCRIPTION: Submittal Set NOT FOR CONSTRUCTION ROJECT: MRDF, LLC SANGAMON FIELDS SUBDIVISION Village of Mahomet Champaign County, Illinois DATE: 01/18/19 DESIGNED: CME CME DRAWN: JMG **REVIEWED**: FIELD BOOK NO .: 3286

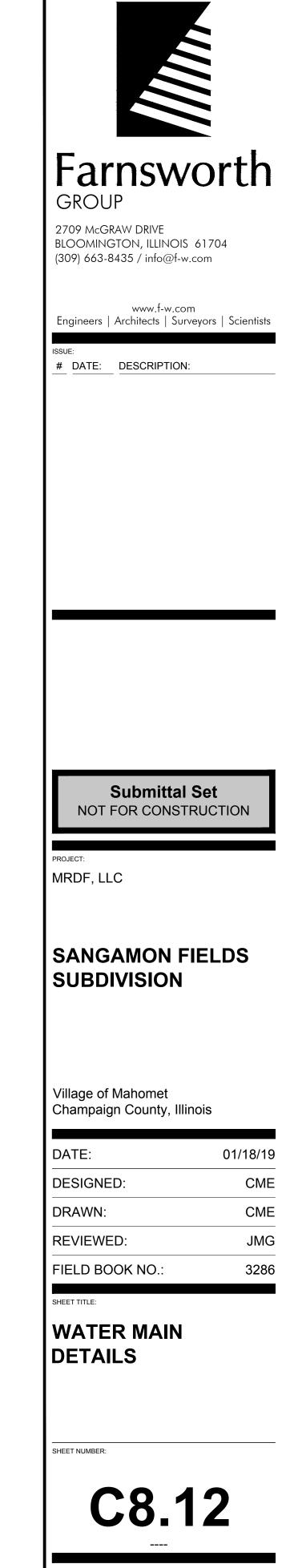
SHEET TITLE:

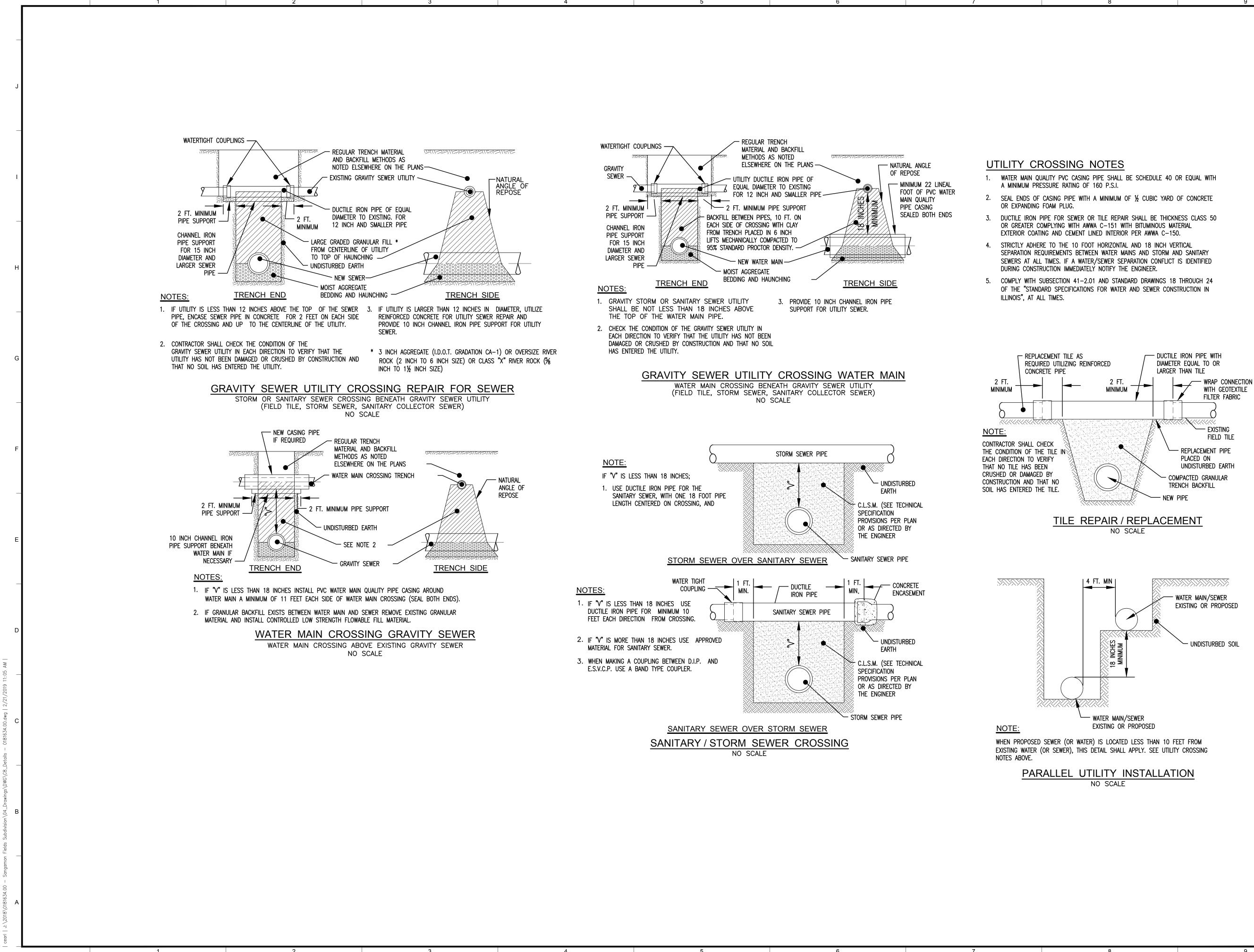
WATER MAIN DETAILS

SHEET NUMBER:

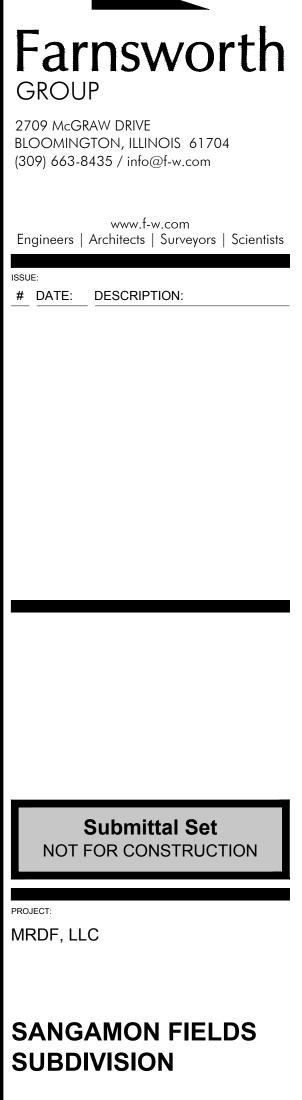
C8.11











Village of Mahomet Champaign County, Illinois

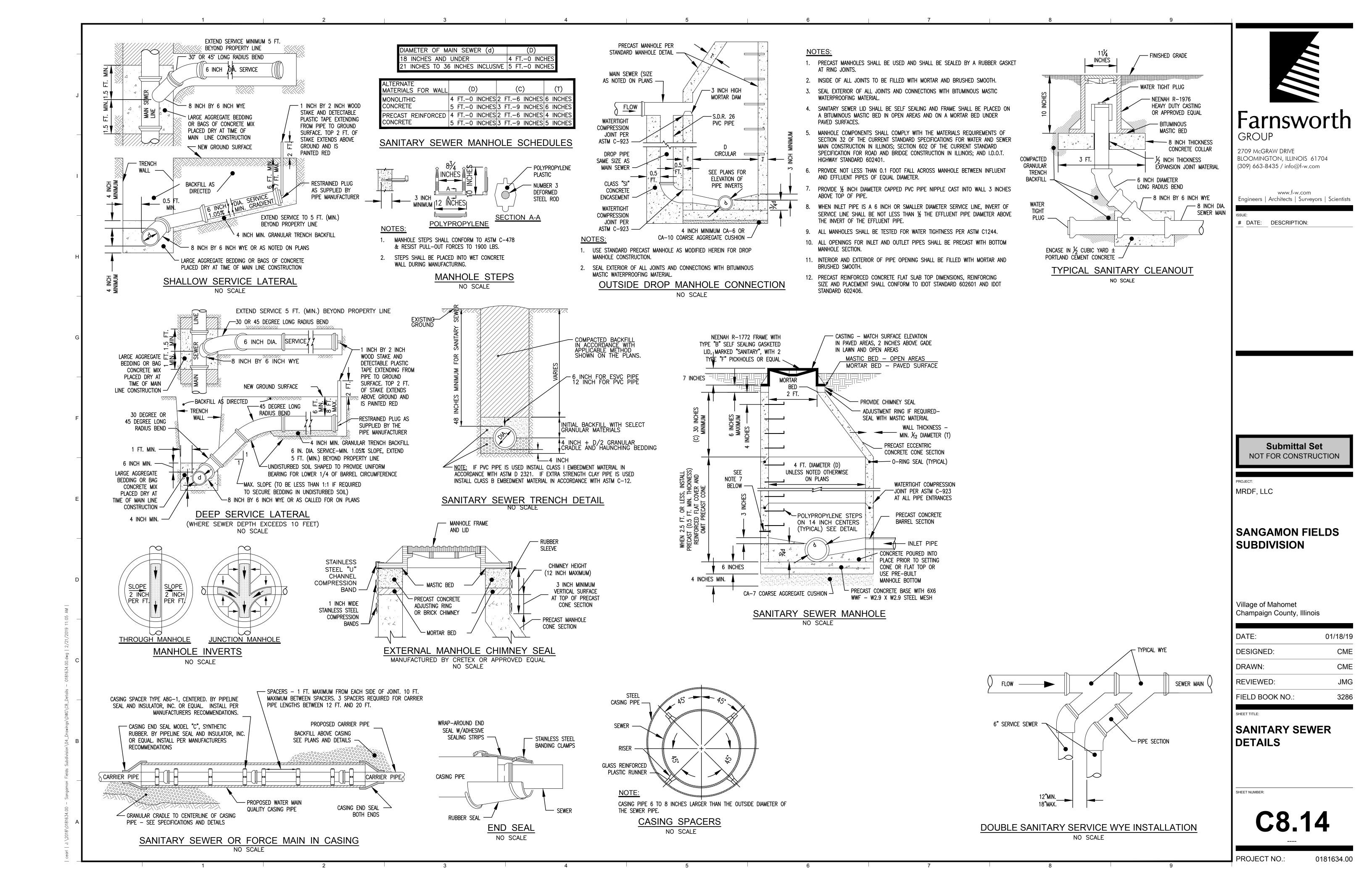
DATE:	01/18/19
DESIGNED:	CME
DRAWN:	CME
REVIEWED:	JMG
FIELD BOOK NO.:	3286

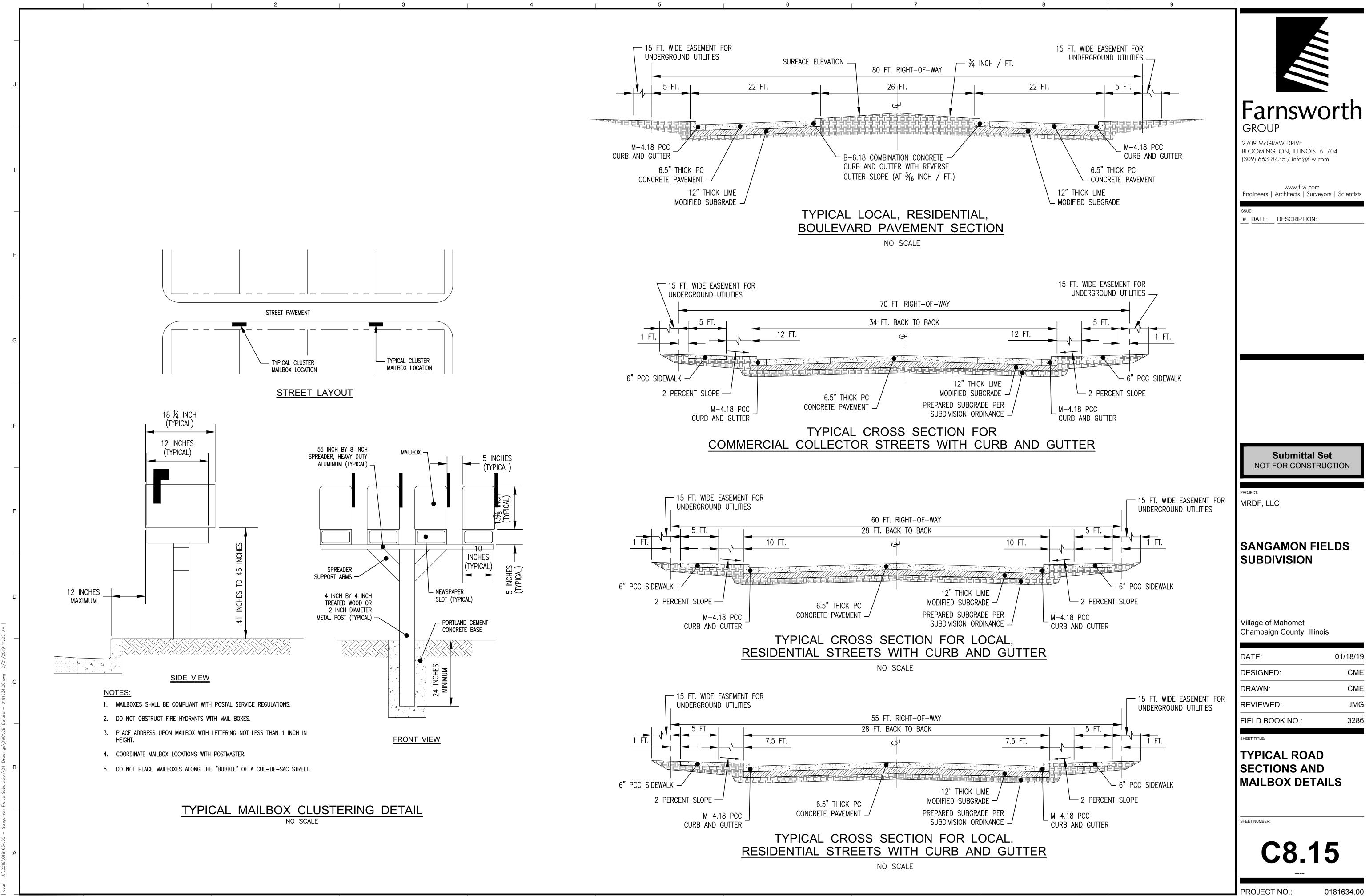
SHEET TITLE:

UTILITY CROSSING **DETAILS AND NOTES**

SHEET NUMBER:

C8.13





- 4

ORDINANCE NO. 19-03-02

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

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

This 26th day of March 2019

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

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

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

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

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

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

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

Section 1 – Chapter 55 of the Village Code shall be amended as follows:

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

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

Water facility charge:	\$5.00 per month per customer
Plus	
Water usage charge:	
\$.54 per 100 gallons of use	For water use up to 30,000 gallons
\$.49 per 100 gallons of use	For water use between 30,000 and 50,000 gallons
\$.44 per 100 gallons of use	For water use over 50,000 gallons

(Ord. 18-04-01, passed 4-24-2018; Ord. 19-03-, passed 3-26-2019)

Section 2 – Chapter 55 of the Village Code shall be amended as follows:

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

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

Water facility charge:	\$5.00 per month per customer
Plus	
Water usage charge:	
\$.61 per 100 gallons of use	For water use up to 30,000 gallons

\$.55 per 100 gallons of use	For water use between 30,000 and 50,000 gallons
\$.49 per 100 gallons of use	For water use over 50,000 gallons

(Ord. 18-04-01, passed 4-24-2018; Ord. 19-03-, passed 3-26-2019)

Section 3 – Chapter 55 of the Village Code shall be amended as follows:

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

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

Water facility charge:	\$8.00 per month per customer		
Plus			
Water usage charge:			
\$.54 per 100 gallons of use	For water use up to 30,000 gallons		
\$.49 per 100 gallons of use	For water use between 30,000 and 50,000 gallons		
\$.44 per 100 gallons of use	For water use over 50,000 gallons		

(Ord. 18-04-01, passed 4-24-2018; Ord. 19-03-, passed 3-26-2019)

Section 4 – If any provision, clause, sentence, or paragraph of this ordinance or application thereof to any person or circumstance shall be held invalid, that invalidity shall not affect the other portions or applications of this ordinance, which can be given effect without the invalid provision or application, and to this end the ordinances in conflict with this ordinance are declared to be severable.

Section 5 – The provisions of this Ordinance shall become effective May1, 2019 following its passage, approval, and publication as required by law. The Village Clerk is

hereby authorized and directed to cause this Ordinance to be published in pamphlet form.

Section 6 -- All other ordinances or parts of ordinances which are in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby superseded.

Upon motion by Trustee ______, seconded by Trustee

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

Village of Mahomet, Illinois this 26 day of March 2019, by roll call vote, as follows:

Voting "aye" (names):

Voting "nay" (names): Abstained (names):

PASSED and APPROVED this 26 day of March 2019.

Village President

(SEAL)

Attest:

Village Clerk

Published in Pamphlet form the _____day of _____ 2019.

Cheryl Sproul, Village Clerk Village of Mahomet



TO THE

BOARD OF TRUSTEES

ITEM: Annexation of Lands Wholly Bounded "BRIAR CLIFF SUBDIVISIONS" TRACT "SUMMIT RIDGE SUBDIVISION AREA" TRACT "ROBINSON PROPERTIES, LLC" TRACT	DEPARTMENT:
AGENDA SECTION:	AMOUNT: n/a
ATTACHMENTS:	DATE:
(X) ANNEXATION MAP	March 19, 2019
(X) OTHER SUPPORTING DOCUMENTS	

INTRODUCTION:

Properties eligible for annexation are presented to the BOT for discussion in advance of consideration after proper legal noticing to property owners and pertinent government bodies and entities. Two wholly bounded areas are presented for consideration.

BACKGROUND:

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

This memo includes analysis for the wholly bounded properties commonly known as (1) Briarcliff Subdivision [wholly bounded 1994], (2) Headlee and Summit Ridge subdivision and Lake of the Woods Court as well as the property operating as Tin Cup Campground [wholly bounded 2006].

"Wholly bounded" annexations do not require property owner petitions.

General Facts:

- The properties are in Sangamon Valley Public Water District which serves Village and unincorporated areas north of I-74 and east of Route 47.
- Lake of the Woods Road, Tin Cup Road and Prairieview Road are County Highways and are not being assumed by the Village.
- Retention basins (Lakes) and detention basins are owned and maintained by homeowner's associations.
- No taxing bodies will change or be removed. If annexed, the Village of Mahomet assessment will be included on a future tax bill as determined by the Champaign County Assessor and Treasurer. The Village will immediately provide Village municipal services to the property and

owners other than water and sanitary sewer services. The annexation is effective immediately upon the recording of the annexation ordinance.

• Zoning is automatic upon annexation. An ordinance was adopted that states the "translation" zoning which is designed to be the comparable as the property currently has in the County; properties can petition for rezoning anytime.

"BRIAR CLIFF SUBDIVISIONS" TRACT

FACTORS FOR CONSIDERATION

Although not required, factors for consideration pertinent to the unique situation of the property are available for Board of Trustees evaluation.

FISCAL REVIEW

• Annexation <u>WILL</u>/WILL NOT increase the Village's revenue in the form of EAV and real estate tax receipts, local share of state income tax and MFT funds, retailer's occupation tax, video-gaming, and other sources.

Briarcliff Subdivision is residentially developed with common areas. The land had a taxable value of \$3.7 million in 2016 which would result in an annual real estate tax revenue of \$30,000. There are 53 homes which at 2.8 people per household indicates a population increase of 148 people.

- Annexation WILL/<u>WILL NOT</u> increase the Village's eligibility for grant monies.
- The current land use is one which **IS**/IS NOT needed within the boundaries of the Village for purposes of a balanced economy.

PLANNING & LAND USE

• Annexation of the parcel <u>WILL</u>/WILL NOT provide a strategic benefit to facilitate smart growth.

Briarclifff Subdivision includes a right of way that will be an access point for the future phases of Thornewood or northerly expansion of Briarcliff Subdivision. The area to be annexed is only accessible by Village roadways. An approved preliminary plat for the future phases indicates a connection to the existing right of way in Briarcliff. This right of way connection is critical to connectivity, safety and operational efficiencies of Village services in the undeveloped area north of Briarcliff.

• The application of Village zoning requirements <u>WILL</u>/WILL NOT be beneficial to the properties in the area or <u>WILL</u>/WILL NOT prevent development or use in a manner that is inconsistent with the Comprehensive Plan maps and policies.

While the residents benefit from an active homeowners association and operating covenants, enforcement of unsightly conditions and incompatible uses

of properties would be challenging. The zoning of the Village is stronger and more likely to maintain the desired residential quality currently enjoyed and desired by evidence of the subdivision's recorded covenants.

The Village improved Briar Cliff drive within its limits in 2018 – the only vehicular access for the area under annexation consideration.

- The property <u>IS</u>/IS NOT in a use that would be compliant with Village zoning ordinances when annexed to the 'similar zoning' as set forth in the Municipal Code (65 ILCS 5/7-1 et seq.).
 Property used as single family residential will be zoned to the Village's R-1B Single Family Residential.
- The property <u>IS</u>/IS NOT compliant with County zoning ordinances.
- The property **<u>HAS</u>**/HAS NOT been legally subdivided according to Village requirements.
- Annexation <u>WILL</u>/WILL NOT result in more logical boundaries for the Village.

The "front half" of the subdivision is in the Village limits. Both portions together operate under one HOA and are known by the general public as one subdivision.

ELIGIBILITY

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

Briarcliff has been wholly bounded since June 1994 with the annexation of a small strip of land. On June 24, 2015, the future phases of Thornewood Subdivision were annexed.

AFFECTED GOVERNMENT ENTITIES

• The annexation <u>WILL</u>/WILL NOT involve notification of other taxing bodies or government entities.

All land is privately held with the exception of a parcel owned by Sangamon Valley Public Water District. That land is tax exempt.

OPERATIONAL & SERVICE IMPACTS

• Current roadway conditions WILL/<u>WILL NOT</u> require the Village to make roadway improvements within the next three years.

The pavements are generally 18' wide oil and chip constructed in 1964 and last seal coated in 2016. The village already paid \$10,000 to Central Culvert & Tile for the culvert that covered our half of the replacement under Briarcliff Drive on the current village limit line. The subdivision streets are in good condition for their intended use and can be included on the Village standard maintenance program. Seal Coating will be needed again by FY 2023 or sooner, assuming a seven (7) year maintenance cycle, and is estimated to cost \$20,000. Right of way was platted for a future street connection for lands to the north in 1969.

Drainage appears to be adequate, but residents have complained about some issues. Storm runoff is routed to the subdivision lake and the Sangamon river bottom land which is a large outlot of the 1st subdivision. The subdivision lake, dam, drainage ways between the cul-de-sacs, and all of their drainage features are maintained by the Briarcliff Homeowners Association.

• Annexation WILL/<u>WILL NOT</u> require a temporary service agreement between the township and the Village to maintain efficiencies in road related services such as snow plowing.

The township will no longer have to plow roadway only accessible by Village roadways. Cooperation has been required in the past and execution of shared responsibililities has been successful. Responsibility of the total of the neighborhood's circulation network should be more efficient and effective under one jurisdiction. Residents have complained about maintenance of roadways under village jurisdiction before, but part of the entrance was resurfaced in 2014 and a complete overlay was done in 2018.

- Annexation WILL/<u>WILL NOT</u> significantly extend the travel distances of Mahomet police to provide consistent coverage as currently provided to In-Village properties.
- Annexation WILL/<u>WILL NOT</u> result in operational challenges that threaten current service levels to existing Village properties and related residents and businesses.
- The property as not currently annexed IS/<u>IS NOT</u> impeding the efficient and cost-effective operation of Village services.

The Village invested \$200,000 into the resurfacing the entrance street used to access the unincorporated areas as well as the other streets in the front sections of Briarcliff.

- The property IS/<u>IS NOT</u> served by Village provided utilities.
- The property WILL/<u>WILL NOT BE</u> served by Village provided utilities.
- The property DOES/<u>DOES NOT</u> directly benefit from Village owned and maintained stormwater management facilities.

There is one detention basin with a dam serving the subdivision but it is not Village owned or maintained. There are 31 lots in the Village and 57 not in the Village. The maintenance of the lake is by one HOA which is likely to operate with majority vote for assessments. In-Village properties are only 35% of the full makeup of the HOA. The detention basin is vulnerable to not being maintained to Village standards and requirements with a majority of owners not in the Village.

- The property <u>IS</u>/IS NOT a proportional increase in service distances to the size of the property.
- The property **DOES**/DOES NOT directly benefit from Village owned and maintained transportation facilities

The property is accessed only by a Village owned and maintained street. Village funds were used with CCFPD funds to construct a bike path to the entrance of Briarcliff.

• The property **DOES**/DOES NOT directly benefit from Village owned public utilities or from Village services. (*In particular roadway maintenance.*)

"SUMMIT RIDGE SUBDIVISION AREA" TRACT

FACTORS FOR CONSIDERATION

Although not required, factors for consideration pertinent to the unique situation of the property are analyzed by staff for the Board of Trustees evaluation.

FISCAL REVIEW

• Annexation <u>WILL</u>/WILL NOT increase the Village's revenue in the form of EAV and real estate tax receipts, local share of state income tax and MFT funds, retailer's occupation tax, video-gaming, and other sources.

The properties had a total taxable value in 2016 of nearly \$2 million. This translated to \$17,000 in property tax revenue annually. There are 29 houses which using 2.8 people per house translates to an expected increase in population by 81.

- Annexation WILL/<u>WILL NOT</u> increase the Village's eligibility for grant monies.
- The current land use is one which IS/<u>IS NOT</u> needed within the boundaries of the Village for purposes of a balanced economy.

PLANNING & LAND USE

• Annexation of the parcel <u>WILL</u>/WILL NOT provide a strategic benefit to facilitate smart growth. *There is ample undeveloped Village land adjacent to this property that can only be accessed through this property.*

- The application of Village zoning requirements <u>WILL</u>/WILL NOT be beneficial to the properties in the area or WILL/<u>WILL NOT</u> prevent development or use in a manner that is inconsistent with the Comprehensive Plan maps and policies.
- The property <u>IS</u>/IS NOT in a use that would be compliant with Village zoning ordinances when annexed to the 'similar zoning' as set forth in the Municipal Code (65 ILCS 5/7-1 et seq.).

The properties with County Single Family zoning and single family uses will be compliant with the application of the R-1A or R-1B as is applicable.

- The property <u>IS</u>/IS NOT compliant with County zoning ordinances.
- The property **<u>HAS</u>**/HAS NOT been legally subdivided according to Village requirements.

All property is considered compliant with Village Subdivision requirements.

• Annexation <u>WILL</u>/WILL NOT result in more logical boundaries for the Village.

ELIGIBILITY

- The property <u>IS</u>/IS NOT eligible for immediate annexation.
- The owner HAS/<u>HAS NOT</u> delivered an executed petition for annexation to the Village.

Petitions are not required by land owners for wholly bounded annexations.

• The property <u>HAS</u>/HAS NOT been contiguous and eligible for a wholly bounded annexation for a lengthy period of time.

In 2006, when future phases of Fox Run Subdivision were annexed, this area met the criteria for "wholly bounded" annexation.

AFFECTED GOVERNMENT ENTITIES

• The annexation <u>WILL</u>/WILL NOT involve notification of other taxing bodies or government entities.

County and township will be notified as required by law when appropriate.

OPERATIONAL & SERVICE IMPACTS

• Current roadway conditions WILL/<u>WILL NOT</u> require the Village to make roadway improvements within the next three years.

Annexation does not include any portion of Lake of the Woods Road as it is designated as a County Highway. Lake of the Woods Court is constructed and operates with limited traffic as a shared driveway for four (4) homes. The Village Engineer has evaluated Summit Ridge, Karadan and Ranch Lane pavements. Karadan Drive and Summit Ridge Road were constructed in 1988. The pavement section is Portland Cement Concrete (PCC) with roll curb 28' back to back of curb and a 100' diameter cul-de-sac.

The first item of recommended maintenance is crack sealing within five (5) years of annexation. There are approximately 3,700 feet of joints and some stray cracks to be sealed at an estimated cost of \$3,100. Placement in the Village's standard street maintenance plan is sufficient.

The storm drainage appears to be adequate with minimal piping and inlets to be seen but good drainage.

The subdivision has 4' sidewalks on both sides of all of the streets that are mostly in good condition. There are some broken panels at the cul-de-sac. Replacement of those is not urgent and would cost approximately \$4,500.

- Annexation WILL/<u>WILL NOT</u> require a temporary service agreement between the township and the Village to maintain efficiencies in road related services such as snow plowing.
- Annexation WILL/<u>WILL NOT</u> significantly extend the travel distances of Mahomet police to provide consistent coverage as currently provided to In-Village properties.
- Annexation WILL/<u>WILL NOT</u> result in operational challenges that threaten current service levels to existing Village properties and related residents and businesses.
- The property as not currently annexed IS/<u>IS NOT</u> impeding the efficient and cost-effective operation of Village services.

The Village accesses Ranch Lane via Summit Ridge Road. Lake of the Woods Court is from County Road 50/ Lake of the Woods Road – not a Village street.

- The property IS/<u>IS NOT</u> served by Village provided utilities.
- The property WILL/<u>WILL NOT BE</u> served by Village provided utilities.
- The property DOES/<u>DOES NOT</u> directly benefit from Village owned and maintained stormwater management facilities.

Properties on the south side of Karadan Dr currently discharge stormwater onto land within the Village limits. When the land south of Karadan Dr. develops, Village stormwater requirements will include provisions protecting the properties runoff. Lake of the Woods Court properties drain to a private lake or Champaign County Forest Preserve Land.

- The property <u>IS</u>/IS NOT a proportional increase in service distances to the size of the property.
- The property DOES/<u>DOES NOT</u> directly benefit from Village owned and maintained transportation facilities.

• The property DOES/<u>DOES NOT</u> directly benefit from Village owned public utilities or from Village services.

"ROBINSON PROPERTIES, LLC" TRACT

FACTORS FOR CONSIDERATION

Although not required, factors for consideration pertinent to the unique situation of the property are analyzed by staff for the Board of Trustees evaluation.

FISCAL REVIEW

• Annexation <u>WILL</u>/WILL NOT increase the Village's revenue in the form of EAV and real estate tax receipts, local share of state income tax and MFT funds, retailer's occupation tax, video-gaming, and other sources.

The campground is a highway business property currently with zero population and an assessed value in 2017 of \$71,150.

- Annexation WILL/<u>WILL NOT</u> increase the Village's eligibility for grant monies.
- The current land use is one which IS/<u>IS NOT</u> needed within the boundaries of the Village for purposes of a balanced economy.

PLANNING & LAND USE

- Annexation of the parcel <u>WILL</u>/WILL NOT provide a strategic benefit to facilitate smart growth. There is ample undeveloped land within this wholly bounded area that can only be accessed by Village streets. Development is possible without subdivision and county zoning ordinances that include incompatible uses for the designated future residential land use and the existing adjacent Fox Run Subdivision. Additionally, one government entity with zoning, land use, subdivision and development oversight will improve the development potential of the land.
- The application of Village zoning requirements <u>WILL</u>/WILL NOT be beneficial to the properties in the area or WILL/<u>WILL NOT</u> prevent development or use in a manner that is inconsistent with the Comprehensive Plan maps and policies.

Undeveloped land in this annexation area is designated as residential. When Fox Run was conceptualized, a utility and infrastructure plan was submitted for the property as single family detached residential uses. Development in single family uses is not possible without subdivision and County zoning would require significant variances. The County would expect the Village to annex the property to facilitate subdivision and development. This property could be redeveloped without extending the roads, Huntleigh Pl, Hillcrest Ct. or Katelyn Ln. from Fox Run subdivision unless the property subdivides. The uses possible are those in its current Highway Business zoning like hotels, motor bus station, auto repair, off premises sign, and building material sales.

• The property <u>IS</u>/IS NOT in a use that would be compliant with Village zoning ordinances when annexed to the 'similar zoning' as set forth in the Municipal Code (65 ILCS 5/7-1 et seq.).

The property is B-3 Highway Business in the County and becomes C-2 General Commercial in the Village. The current use would be legally non-conforming and can continue until a change is desired. If expansion that would require a building permit is desired, a campground is a conditional use in the Village's C-2 General Business district. This method can address the unique operations, siting, and conditions that exist.

- The property <u>IS</u>/IS NOT compliant with County zoning ordinances.
- The property <u>HAS</u>/HAS NOT been legally subdivided according to Village requirements.

All property is considered compliant with Village Subdivision requirements.

• Annexation <u>WILL</u>/WILL NOT result in more logical boundaries for the Village.

ELIGIBILITY

- The property <u>IS</u>/IS NOT eligible for immediate annexation.
- The owner HAS/<u>HAS NOT</u> delivered an executed petition for annexation to the Village.

Petitions are not required by land owners for wholly bounded annexations.

• The property <u>HAS</u>/HAS NOT been contiguous and eligible for a wholly bounded annexation for a lengthy period of time.

In 2006, when future phases of Fox Run Subdivision were annexed, this area met the criteria for "wholly bounded" annexation.

AFFECTED GOVERNMENT ENTITIES

• The annexation <u>WILL</u>/WILL NOT involve notification of other taxing bodies or government entities.

County and township will be notified as required by law when appropriate.

OPERATIONAL & SERVICE IMPACTS

• Current roadway conditions WILL/<u>WILL NOT</u> require the Village to make roadway improvements within the next three years.

The property does not involve any public roadways.

- Annexation WILL/<u>WILL NOT</u> require a temporary service agreement between the township and the Village to maintain efficiencies in road related services such as snow plowing.
- Annexation WILL/<u>WILL NOT</u> significantly extend the travel distances of Mahomet police to provide consistent coverage as currently provided to In-Village properties.
- Annexation WILL/<u>WILL NOT</u> result in operational challenges that threaten current service levels to existing Village properties and related residents and businesses.
- The property as not currently annexed IS/<u>IS NOT</u> impeding the efficient and cost-effective operation of Village services.
- The property IS/<u>IS NOT</u> served by Village provided utilities.
- The property WILL/WILL NOT BE served by Village provided utilities.
- The property DOES/<u>DOES NOT</u> directly benefit from Village owned and maintained stormwater management facilities.

Much of Tin Cup Campground land drains to Village land. Compliance with the more rigid Village stormwater ordinances will be important upon its redevelopment to assure the protection of the existing homes on Lake of the Woods Court and the CCFPD land and lake.

- The property <u>IS</u>/IS NOT a proportional increase in service distances to the size of the property.
- The property **DOES**/DOES NOT directly benefit from Village owned and maintained transportation facilities.

Tip Cup Campground land has roadway access from three (3) Village roadways.. This property does not have Tin Cup Road frontage but does access from a driveway on that roadway.

• The property **DOES**/DOES NOT directly benefit from Village owned public utilities or from Village services.

DISCUSSION OF ALTERNATIVES:

The Board is to discuss the provided analysis.

SUMMARY: Consideration of wholly bounded lands commonly known as Briarcliff Subdivision, Headlee/Summit Ridge subdivisions and Tin Cup campground.

COVER SHEET

ORDINANCE NO. 19-03-03

ORDINANCE ANNEXING CERTAIN TERRITORY TO THE VILLAGE OF MAHOMET (SURROUNDED TRACT)

(Briar Cliff Subdivisions Property)

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

ORDINANCE NO. 19-03-03

ORDINANCE ANNEXING CERTAIN TERRITORY TO THE VILLAGE OF MAHOMET (SURROUNDED TRACT)

(Briar Cliff Subdivisions Property)

WHEREAS, the real estate described below is situated in unincorporated territory, consisting of less than 60 acres, which is wholly bounded by the Village of Mahomet, as defined by 65 ILCS 5/7-1-1 et seq; and

WHEREAS, pursuant to Section 7-1-13(b) of the Illinois Municipal Code, the Village of Mahomet has caused Notice of its intention to annex said property to be published once on March 8, 2019, in the Mahomet Citizen, a newspaper of general circulation within the territory to be annexed, not less than ten (10) days before the passage of this ordinance and has also caused written notice of its intention to annex said property to be sent by certified mail on March 5, 2019, to the taxpayer of record of the said property as it appears from the authentic tax records of Champaign County, Illinois, and also sent, by certified mail on March 7, 2019, to the Township officials, and also sent, by certified mail on March 7, 2019, to the Champaign County corporate authorities; and

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

WHEREAS, it has been determined that all other requirements of law have been complied with therefor;

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

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

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

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

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

Section 3: This Ordinance is hereby passed by the affirmative vote, the "ayes" and "noes" being called, of a majority of the members of the Board of Trustees of the Village of Mahomet, Illinois, at a regular meeting of said Board on the 26th day of March, 2019.

Section 4: The subject property is hereby zoned pursuant to the Village of Mahomet Zoning Ordinance and shall be as follows:

Subdivision	PIN	Village Zoning		
Briar Cliff 2nd Sub	151311151006	R-1B Single-Family Residential		
Briar Cliff 2nd Sub	151311151005	R-1B Single-Family Residential		
Briar Cliff 2nd Sub	151311151004	R-1B Single-Family Residential		
Briar Cliff 2nd Sub	151311151003	R-1B Single-Family Residential		
Briar Cliff 2nd Sub	151311151002	R-1B Single-Family Residential		
Briar Cliff 2nd Sub	151311151001	R-1B Single-Family Residential		
Briar Cliff 2nd Sub	151310276010	R-1B Single-Family Residential		
Briar Cliff 2nd Sub	151310276007	R-1B Single-Family Residential		
Briar Cliff 2nd Sub	151310276006	R-1B Single-Family Residential		
Briar Cliff 2nd Sub	151310276005	R-1B Single-Family Residential		
Briar Cliff 2nd Sub	151310276004	R-1B Single-Family Residential		
Briar Cliff 2nd Sub	151310276003	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311301014	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311301013	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311301012	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311301011	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311301010	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311301009	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311301008	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311301007	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311301006	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311301005	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311301004	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311301003	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311301002	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311301001	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311154010	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311154009	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311154008	R-1B Single-Family Residential		
Briar Cliff 1st Sub	151311154007	R-1B Single-Family Residential		

Subdivision	PIN	Village Zoning	
Briar Cliff 1st Sub	151311154006	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151311154005	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151311154004	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151311154003	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151311154002	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151311154001	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151311153002	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151311153003	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151311153004	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151311153005	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151311153006	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151311153007	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151311153008	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151311153009	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151311153010	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151311152001	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151310426004	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151310426003	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151310426002	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151310426001	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151310277009	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151310277008	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151310277007	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151310277006	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151310277005	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151310277004	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151310277003	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151310277002	R-1B Single-Family Residential	
Briar Cliff 1st Sub	151310277001	R-1B Single-Family Residential	

Section 5: This Ordinance shall be in full force and effect from and after its passage and recording as provided by law.

ADOPTED by the Board of Trustees of the Village of Mahomet, Illinois, this 26th day of March, 2019.

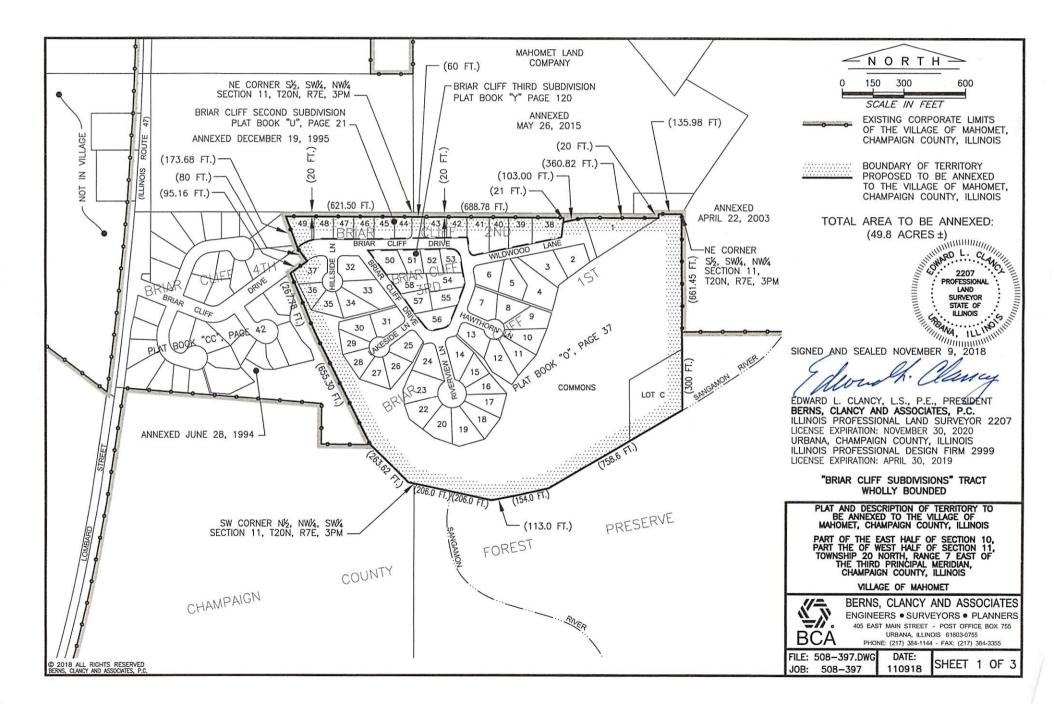
Voting "aye" (names):

Voting "nay" (names):	
Abstained (names):	
ATTEST:	

VILLAGE CLERK

PRESIDENT VILLAGE OF MAHOMET

SEAL



SURVEYOR'S REPORT

I, EDWARD L. CLANCY, ILLINOIS PROFESSIONAL LAND SURVEYOR 2207 AND PRESIDENT OF BERNS, CLANCY AND ASSOCIATES, P.C., DO HEREBY STATE THAT AT THE REQUEST OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, I PREPARED THE FOLLOWING DESCRIPTION AND ACCOMPANYING PLAT OF WHOLLY BOUNDED TERRITORY PROPOSED TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, BEING A PART OF THE EAST HALF OF SECTION 10, AND A PART OF THE WEST HALF OF SECTION 11, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, MAHOMET TOWNSHIP, CHAMPAIGN COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

"BRIAR CLIFF SUBDIVISIONS" TRACT:

BRIAR CLIFF FIRST SUBDIVISION:

LOT ONE (1), LOT TWO (2), LOT THREE (3), LOT FOUR (4), LOT FIVE (5), LOT SIX (6), LOT SEVEN (7), LOT EIGHT (8), LOT NINE (9), LOT TEN (10), LOT ELEVEN (11), LOT TWELVE (12), LOT THIRTEEN (13), LOT FOURTEEN (14), LOT FIFTEEN (15), LOT SIXTEEN (16), LOT SEVENTEEN (17), LOT EIGHTEEN (18), LOT NINETEEN (19), LOT TWENTY (20), LOT TWENTY-TWO (22), LOT TWENTY-THREE (23), LOT TWENTY-FOUR (24), LOT TWENTY-FIVE (25), LOT TWENTY-SIX (26), LOT TWENTY-SEVEN (27), LOT TWENTY-EIGHT (28), LOT TWENTY-NINE (29), LOT THIRTY (30), LOT THIRTY-ONE (31), LOT THIRTY-TWO (32), LOT THIRTY-THREE (33), LOT THIRTY-FOUR (34), LOT THIRTY-FIVE (35), LOT THIRTY-SIX (36), LOT THIRTY-SEVEN (37), LOT "C", AND THE COMMONS AREA IN BRIAR CLIFF FIRST SUBDIVISION, CHAMPAIGN COUNTY, ILLINOIS, AS RECORDED IN PLAT BOOK "O", AT PAGE 37, IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO:

BRIAR CLIFF SECOND SUBDIVISION:

LOT THIRTY-EIGHT (38), LOT THIRTY-NINE (39), LOT FORTY (40), LOT FORTY-ONE (41), LOT FORTY-TWO (42), LOT FORTY-THREE (43), LOT FORTY-FOUR (44), LOT FORTY-FIVE (45), LOT FORTY-SIX (46), LOT FORTY-SEVEN (47), LOT FORTY-EIGHT (48), LOT FORTY-NINE (49), AND THE RIGHT-OF-WAY AREA ADJACENT TO THE WEST LINE OF SAID LOT FORTY-THREE (43), AND ADJACENT TO THE EAST LINE OF SAID LOT FORTY-FOUR (44), IN BRIAR CLIFF SECOND SUBDIVISION, A SUBDIVISION OF LOTS "B" AND "D" OF BRIAR CLIFF FIRST SUBDIVISION, CHAMPAIGN COUNTY, ILLINOIS, AS RECORDED IN PLAT BOOK "U", AT PAGE 21, IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

	WHOLLY BOUNDED			
PLAT AND DESCRIPTION OF TERRITORY TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS PART OF EAST HALF OF SECTION 10, AND PART OF THE WEST HALF OF SECTION 11, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS		405 EAST POST OFI	SURVEYORS • MAIN STREET FICE BOX 755 IL 61803-0755	PLANNERS
VILLAGE OF MAHOMET "BRIAR CLIFF SUBDIVISIONS" TRACT	DATE 110918	SCALE	SHEET 2 OF 3	JOB 508-397

AND ALSO:

BRIAR CLIFF THIRD SUBDIVISION:

LOT FIFTY (50), LOT FIFTY-ONE (51), LOT FIFTY-TWO (52), LOT FIFTY-THREE (53), LOT FIFTY-FOUR (54), LOT FIFTY-FIVE (55), LOT FIFTY-SIX (56), LOT FIFTY-SEVEN (57), AND LOT FIFTY-EIGHT (58), IN BRIAR CLIFF THIRD SUBDIVISION, A SUBDIVISION OF LOT "A" OF BRIAR CLIFF FIRST SUBDIVISION, CHAMPAIGN COUNTY, ILLINOIS, AS RECORDED IN PLAT BOOK "Y", AT PAGE 120, IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO:

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS BRIAR CLIFF DRIVE, WILDWOOD LANE, HAWTHORN LANE, RIVERVIEW LANE, LAKESIDE LANE, AND HILLSIDE LANE ADJOINING THE ABOVE DESCRIBED "BRIAR CLIFF SUBDIVISIONS" TRACT.

SAID TOTAL TERRITORY TO BE ANNEXED TO THE **VILLAGE OF MAHOMET** IS LEGALLY WHOLLY BOUNDED BY THE EXISTING CORPORATE LIMITS OF THE **VILLAGE OF MAHOMET**, CONTAINING **49.8 ACRES**, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.



1111111155555

EDWARD L. CLANCY, P.E., L.S., PRESIDENT BERNS, CLANCY AND ASSOCIATES, P.C. ILLINOIS PROFESSIONAL LAND SURVEYOR 2207 URBANA, CHAMPAIGN COUNTY, ILLINOIS DATE OF LICENSE EXPIRATION: NOVEMBER 30, 2020 J:0508I-397J508-397 sr2 110918.wpd

WHOLLY BOUNDED



COVER SHEET

ORDINANCE NO. 19-03-04

ORDINANCE ANNEXING CERTAIN TERRITORY TO THE VILLAGE OF MAHOMET (SURROUNDED TRACT)

(Summit Ridge Subdivision Area Property)

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

ORDINANCE NO. 19-03-04

ORDINANCE ANNEXING CERTAIN TERRITORY TO THE VILLAGE OF MAHOMET (SURROUNDED TRACT)

(Summit Ridge Subdivision Area Property)

WHEREAS, the real estate described below is situated in unincorporated territory, consisting of less than 60 acres, which is wholly bounded by the Village of Mahomet, as defined by 65 ILCS 5/7-1-1 et seq; and

WHEREAS, pursuant to Section 7-1-13(b) of the Illinois Municipal Code, the Village of Mahomet has caused Notice of its intention to annex said property to be published once on March 8, 2019, in the Mahomet Citizen, a newspaper of general circulation within the territory to be annexed, not less than ten (10) days before the passage of this ordinance and has also caused written notice of its intention to annex said property to be sent by certified mail on March 6, 2019, to the taxpayer of record of the said property as it appears from the authentic tax records of Champaign County, Illinois, and also sent, by certified mail on March 7, 2019, to the Township officials, and also sent, by certified mail on March 7, 2019, to the Champaign County corporate authorities; and

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

WHEREAS, it has been determined that all other requirements of law have been complied with therefor;

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

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

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

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

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

Section 3: This Ordinance is hereby passed by the affirmative vote, the "ayes" and "noes" being called, of a majority of the members of the Board of Trustees of the Village of Mahomet, Illinois, at a regular meeting of said Board on the 26th day of March, 2019.

Section 4: The subject property is hereby zoned pursuant to the Village of Mahomet Zoning Ordinance and shall be as follows:

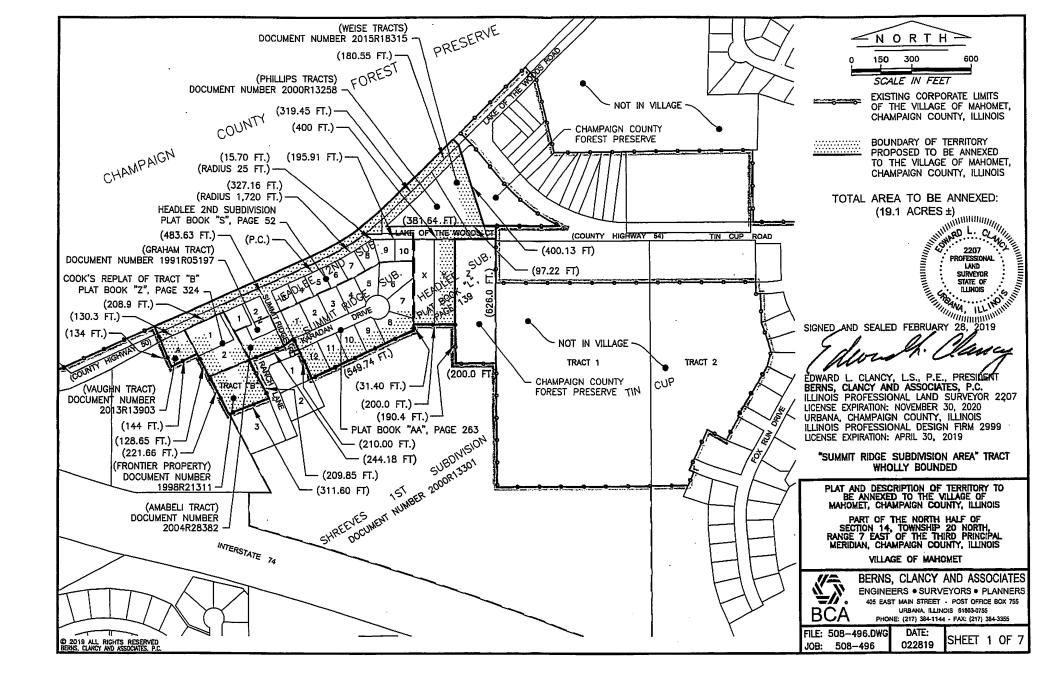
Subdivision	PIN	Village Zoning
Headlee Sub	151314251004	R-1A Single-Family Residential
Headlee Sub	151314251003	R-1A Single-Family Residential
Headlee Survey	151314176001	R-1A Single-Family Residential
Headlee Survey	151314176006	R-1A Single-Family Residential
Headlee Survey	151314176007	R-1A Single-Family Residential
Headlee Survey	151314176008	R-1A Single-Family Residential
Headlee Survey	151314176009	R-1A Single-Family Residential
Headlee Sub 2	151314176003	R-1B Single-Family Residential
Headlee Sub 2	151314177001	R-1B Single-Family Residential
Headlee Sub 2	151314177002	R-1B Single-Family Residential
Headlee Sub 2	151314177003	R-1B Single-Family Residential
Headlee Sub 2	151314177004	R-1B Single-Family Residential
Headlee Sub 2	151314177005	R-1B Single-Family Residential
Headlee Sub 2	151314177006	R-1B Single-Family Residential
Headlee Sub 2	151314251001	R-1B Single-Family Residential
Headlee Sub 2	151314251002	R-1B Single-Family Residential
Summit Ridge Sub	151314178022	R-1B Single-Family Residential
Summit Ridge Sub	151314178021	R-1B Single-Family Residential
Summit Ridge Sub	151314178020	R-1B Single-Family Residential
Summit Ridge Sub	151314178019	R-1B Single-Family Residential
Summit Ridge Sub	151314178018	R-1B Single-Family Residential
Summit Ridge Sub	151314178017	R-1B Single-Family Residential
Summit Ridge Sub	151314178016	R-1B Single-Family Residential
Summit Ridge Sub	151314178015	R-1B Single-Family Residential
Summit Ridge Sub	151314178014	R-1B Single-Family Residential
Summit Ridge Sub	151314178013	R-1B Single-Family Residential
Summit Ridge Sub	151314178012	R-1B Single-Family Residential
Summit Ridge Sub	151314178011	R-1B Single-Family Residential
1612 E Lake of the Woods Rd.	151314203003	R-1B Single-Family Residential
106 N Lake of the Woods Rd	151314203004	R-1B Single-Family Residential

Section 5: This Ordinance shall be in full force and effect from and after its passage and recording as provided by law.

ADOPTED by the Board of Trustees of the Village of Mahomet, Illinois, this 26th day of March, 2019.

Voting "aye" (names):	
Voting "nay" (names):	
Abstained (names):	
ATTEST:	
VILLAGE CLERK	PRESIDENT VILLAGE OF MAHOMET

SEAL



SURVEYOR'S REPORT

I, EDWARD L. CLANCY, ILLINOIS PROFESSIONAL LAND SURVEYOR 2207 AND PRESIDENT OF BERNS, CLANCY AND ASSOCIATES, P.C., DO HEREBY STATE THAT AT THE REQUEST OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, I PREPARED THE FOLLOWING DESCRIPTION AND ACCOMPANYING PLAT OF WHOLLY BOUNDED TERRITORY PROPOSED TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, BEING A PART OF THE NORTH HALF OF SECTION 14, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, MAHOMET TOWNSHIP, CHAMPAIGN COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

"SUMMIT RIDGE SUBDIVISION AREA" TRACT:

K.D. HEADLEE SUBDIVISION:

LOT "X", AND LOT "Y" IN K.D. HEADLEE SUBDIVISION, CHAMPAIGN COUNTY, ILLINOIS, AS RECORDED IN PLAT BOOK "L", AT PAGE 139, IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO:

SUMMIT RIDGE SUBDIVISION:

LOT ONE (1), LOT TWO (2), LOT THREE (3), LOT FOUR (4), LOT FIVE (5), LOT SIX (6), LOT SEVEN (7), LOT EIGHT (8), LOT NINE (9), LOT TEN (10), LOT ELEVEN (11), AND LOT TWELVE (12) IN SUMMIT RIDGE SUBDIVISION, CHAMPAIGN COUNTY, ILLINOIS, AS RECORDED IN PLAT BOOK "AA", AT PAGE 263, IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO:

HEADLEE SECOND SUBDIVISION:

LOT ONE (1), LOT TWO (2), LOT THREE (3), LOT FOUR (4), LOT FIVE (5), LOT SIX (6), LOT SEVEN (7), LOT EIGHT (8), LOT NINE (9), AND LOT TEN (10) IN HEADLEE SECOND SUBDIVISION, CHAMPAIGN COUNTY, ILLINOIS, AS RECORDED IN PLAT BOOK "S", AT PAGE 52, IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO:

COOK'S REPLAT OF TRACT "B" OF K.D. HEADLEE SURVEY:

LOT ONE (1), AND LOT TWO (2) IN COOK'S REPLAT OF TRACT "B" OF K.D. HEADLEE SURVEY, CHAMPAIGN COUNTY, ILLINOIS, AS RECORDED IN PLAT BOOK "Z", AT PAGE 324, IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

WHOLLY BOUNDED

PLAT AND DESCRIPTION OF TERRITORY TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS PART OF NORTH HALF OF SECTION 14, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS		405 EAST POST OF	SURVEYORS MAIN STREET FICE BOX 755 IL 61803-0755	PLAŃNERS
VILLAGE OF MAHOMET				
"SUMMIT RIDGE SUBDIVISION AREA" TRACT	DATE 022819	SCALE	SHEET 2 OF 7	JOB 508-496

HERSCHEL A. GRAHAM AND PATRICIA A. GRAHAM TRACT:

BEGINNING AT THE SOUTHERN-MOST CORNER OF LOT 2 IN HEADLEE SECOND SUBDIVISION AS FILED ON PAGE 52 IN PLAT BOOK "S" IN THE OFFICE OF CHAMPAIGN COUNTY RECORDER, THENCE NORTH 64 DEGREES 55.5 MINUTES EAST A DISTANCE OF97.00 FEET ON THE SOUTHERLY LINE OF SAID LOT, THENCE SOUTH 24 DEGREES 25.2 MINUTES EAST 79.7 FEET, THENCE SOUTH 68 DEGREES 10.6 MINUTES WEST 123.69 FEET, THENCE NORTH 28 DEGREES 12.5 MINUTES WEST 72.79 FEET, AND THENCE NORTH 64 DEGREES 55.5 MINUTES EAST 31.38 FEET TO THE POINT OF BEGINNING, SITUATED IN THE SOUTH EAST QUARTER OF THE NORTH WEST QUARTER OF SECTION 14, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS.

AS RECORDED AS DOCUMENT NUMBER 90R23490, IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO:

STEPHANIE AMABELI TRACT:

BEGINNING AT THE NORTHEAST CORNER OF A TRACT OF LAND HERETOFORE CONVEYED BY WARRANTY DEED RECORDED AS DOCUMENT NO. 74R9321 IN BOOK 1034 AT PAGE 442 IN THE OFFICE OF THE RECORDER OF CHAMPAIGN COUNTY, ILLINOIS, PROCEED NORTH 66 DEGREES 44 MINUTES EAST 183.16 FEET ALONG THE NORTH RIGHT OF WAY LINE OF HEADLEE DRIVE TO THE WEST RIGHT OF WAY LINE OF HEADLEE DRIVE; THENCE NORTH 26 DEGREES 13 MINUTES WEST 83.75 FEET ALONG THE WEST RIGHT OF WAY LINE OF HEADLEE DRIVE; THENCE SOUTH 66 DEGREES 35 MINUTES WEST 129.69 FEET; THENCE NORTH 30 DEGREES 00 MINUTES WEST 71.44 FEET TO THE SOUTH LINE OF LOT 1 OF HEADLEE SECOND SUBDIVISION; THENCE SOUTH 64 DEGREES 55 MINUTES 30 SECONDS EAST 64.80 FEET ALONG SAID SOUTH LINE TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE SOUTH 30 DEGREES 00 MINUTES EAST 153.27 FEET ALONG A NORTHWESTERLY EXTENSION OF THE EAST LINE OF THE AFOREMENTIONED CONVEYED TRACT TO THE POINT OF BEGINNING, SITUATED IN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN. AS SHOWN ON PLAT OF SURVEY BY RICHARD L. WAVERING, I.L.S. NO. 2217 RECORDED FEBRUARY 21, 1978 IN BOOK 1147 AT PAGE 328 AS DOCUMENT NO. 78R3612. SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

AS RECORDED AS DOCUMENT NUMBER 2004R28382, IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

	WHOL	LY BOUNDED		
PLAT AND DESCRIPTION OF TERRITORY TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS		BERNS, CLANC ENGINEERS •		
PART OF NORTH HALF OF SECTION 14, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS	BCA	POST OF	MAIN STREET FICE BOX 755 IL 61803-0755 144 FAX: 217/	384-3355
VILLAGE OF MAHOMET				
"SUMMIT RIDGE SUBDIVISION AREA" TRACT	DATE 022819	SCALE	SHEET 3 OF 7	JOB 508-496

FRONTIER PROPERTY TAX DEPT TRACT:

PART OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF A TRACT KNOWN AS TRACT B OF THE K.D. HEADLEE SURVEY IN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN AS RECORDED IN PLAT BOOK L, PAGE 138 IN THE OFFICE OF THE RECORDER. CHAMPAIGN COUNTY, ILLINOIS: PROCEED SOUTHEASTWARDLY ALONG A SOUTHEASTERLY EXTENSION OF THE EASTERLY PROPERTY LINE OF SAID TRACT B OF THE K.D. HEADLEE SURVEY 210 FEET: THENCE SOUTHWESTWARDLY TO A POINT 210 FEET SOUTHEASTERLY OF THE SOUTHWEST CORNER OF SAID TRACT B OF THE K.D. HEADLEE SURVEY AS MEASURED ALONG A SOUTHEASTERLY EXTENSION OF THE WESTERLY **PROPERTY LINE OF SAID TRACT B: THENCE CONTINUE NORTHWESTWARDLY ALONG SAID** SOUTHEASTERLY EXTENSION OF THE WESTERLY PROPERTY LINE OF SAID TRACT B TO THE SOUTHWEST CORNER OF SAID TRACT B; THENCE NORTHEASTWARDLY ALONG THE SOUTHERLY PROPERTY LINE OF SAID TRACT B TO THE POINT OF BEGINNING ENCOMPASSING 1.014 ACRES, MORE OR LESS, SITUATED IN THE COUNTY OF CHAMPAIGN AND STATE OF ILLINOIS.

AS RECORDED AS DOCUMENT NUMBER 1998R21311, IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO:

JOSIAH D. AND ABIGAL A. VAUGHN TRACT:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SECTION 14. TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE ALONG QUARTER SECTION LINE EAST 1326.2 FEET TO THE WEST QUARTER QUARTER SECTION LINE OF SAID SECTION 14: THENCE ALONG SAID QUARTER QUARTER SECTION LINE NORTH 629.2 FEET TO THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF SECTION 204 M.F.T.S.A. ROUTE NO. 150, CHAMPAIGN COUNTY, PRODUCED SOUTHWESTERLY; THENCE ALONG SAID SOUTHEASTERLY HIGHWAY RIGHT-OF-WAY LINE NORTH 64 DEGREES 56-1/2 FEET EAST 277.9 FEET FOR A TRUE POINT OF COMMENCING; THENCE CONTINUING ALONG SAID SOUTHEASTERLY HIGHWAY RIGHT-OF-WAY LINE NORTH 64 DEGREES AND 56-1/2 MINUTES EAST 130.3 FEET: THENCE SOUTH 28 DEGREES AND 4-1/2 MINUTES EAST 124.7 FEET; THENCE SOUTH 61 DEGREES 14-1/2 MINUTES WEST 144 FEET; THENCE NORTH 22 DEGREES 8 MINUTES WEST 134 FEET TO THE TRUE POINT OF COMMENCING, SITUATED IN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 14. TOWNSHIP 20 NORTH. RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, MAHOMET TOWNSHIP, CHAMPAIGN COUNTY, ILLINOIS, COMMONLY KNOWN AS 210 SOUTH LAKE OF THE WOODS ROAD, MAHOMET, ILLINOIS, PIN NUMBER 15-13-14-176-001.

AS RECORDED AS DOCUMENT NUMBER 2013R13903, IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

	WHOL	LY BOUNDED)	
PLAT AND DESCRIPTION OF TERRITORY TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS		ENGINÉERS •		CIATES, P.C. PLANNERS
PART OF NORTH HALF OF SECTION 14, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS	BCA	POST OF URBANA.	MAIN STREET FICE BOX 755 IL 61803-0755 1144 FAX: 217/	384-3355
VILLAGE OF MAHOMET				
"SUMMIT RIDGE SUBDIVISION AREA" TRACT	DATE 022819	SCALE	SHEET 4 OF 7	JOB 508-496

DARREN W. PHILLIPS AND KAREN R. PHILLIPS TRACTS:

PARCEL 1:

BEGINNING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS; THENCE NORTH 00°12'00" WEST, ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14, AS RESET FROM THE E.M. ANDERSON SURVEY OF SEPTEMBER 26, 1949 SAID LINE ALSO BEING THE WEST LINE OF TRACT "B", AS SURVEYED BY E.M. ANDERSON ON SEPTEMBER 26, 1949 A DISTANCE OF 33.1 FEET TO A POINT 2 RODS NORTH OF THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14: THENCE NORTH 44°46'00" EAST ALONG A LINE BETWEEN A POINT 2 RODS NORTH OF THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14, AND A POINT 2 RODS WEST OF THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14, SAID LINE ALSO BEING THE NORTHWESTERLY LINE OF SAID TRACT "B" A DISTANCE OF 319.45 FEET: THENCE SOUTH 31°14'53" EAST, A DISTANCE OF 301.93 FEET TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14, SAID LINE ALSO BEING THE SOUTH LINE OF SAID TRACT "B"; THENCE SOUTH 89°44'00" WEST, ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14, SAID LINE ALSO BEING THE SOUTH LINE OF SAID TRACT "B" A DISTANCE OF 381.47 FEET TO THE POINT OF BEGINNING, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

PARCEL 2:

BEGINNING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 14. TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS; THENCE NORTH 89°44'00" EAST ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14, SAID LINE ALSO BEING THE NORTH LINE OF TRACT "C" AS SURVEYED BY E.M. ANDERSON ON SEPTEMBER 26, 1949, A DISTANCE OF 381.47 FEET; THENCE SOUTH 31°14'53" EAST. A DISTANCE OF 77.33 FEET TO A POINT 4 RODS SOUTH OF THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14, SAID LINE BEING THE SOUTH LINE OF SAID TRACT "C"; THENCE SOUTH 89°44'00" WEST, PARALLEL WITH AND 4 RODS SOUTH OF THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14, SAID LINE ALSO BEING THE SOUTH LINE OF SAID TRACT "C", A DISTANCE OF 421.36 FEET TO THE WEST LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14: THENCE NORTH 00°12'00" WEST, ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14, SAID LINE ALSO BEING THE WEST LINE OF SAID TRACT "C" A DISTANCE OF 66.3 FEET TO THE POINT OF BEGINNING, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

AS RECORDED AS DOCUMENT NUMBER 2000R13258, IN THE OFFICE OF THE CHAMPAIGN COUNT

BERNS, CLANCY AND ASSOCIATES, P.C. PLAT AND DESCRIPTION OF TERRITORY TO BE ENGINEERS . SURVEYORS . PLANNERS ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS **405 EAST MAIN STREET** PART OF NORTH HALF OF SECTION 14, TOWNSHIP 20 NORTH, POST OFFICE BOX 755 RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, URBANA, IL 61803-0755 CHAMPAIGN COUNTY, ILLINOIS A PHONE: 217/384-1144 FAX: 217/384-3355 VILLAGE OF MAHOMET "SUMMIT RIDGE SUBDIVISION AREA" TRACT SCALE SHEET JOB DATE 5 OF 7 508-496 022819

WHOLLY BOUNDED

MICHAEL A. WIESE AND DEBRA J. WEISE TRACTS:

TRACT 1:

COMMENCING AT THE SOUTH WEST CORNER OF THE NORTH WEST QUARTER OF THE NORTH EAST QUARTER OF SECTION 14, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS; THENCE NORTH 00 DEGREES, 12 MINUTES, 00 SECONDS WEST ALONG THE WEST LINE OF THE NORTH WEST QUARTER OF THE NORTH EAST QUARTER OF SAID SECTION 14 AS RESET FROM THE E.M. ANDERSON SURVEY OF SEPTEMBER 26, 1949. SAID LINE ALSO BEING THE WEST LINE OF TRACT "B" AS SURVEYED BY E.M. ANDERSON ON SEPTEMBER 26, 1949 A DISTANCE OF 33.10 FEET TO A POINT 2 RODS NORTH OF THE SOUTH WEST CORNER OF THE NORTH WEST QUARTER OF THE NORTH EAST QUARTER OF SAID SECTION 14; THENCE NORTH 44 DEGREES, 46 MINUTES, 00 SECONDS EAST ALONG A LINE BETWEEN A POINT 2 RODS NORTH OF THE SOUTH WEST CORNER OF THE NORTH WEST QUARTER OF THE NORTH EAST QUARTER OF SAID SECTION 14 AND A POINT 2 RODS WEST OF THE NORTH EAST CORNER OF THE NORTH WEST QUARTER OF THE NORTH EAST QUARTER OF SAID SECTION 14, SAID LINE ALSO BEING THE NORTHWESTERLY LINE OF SAID TRACT "B" A DISTANCE OF 319.45 FEET FOR A TRUE POINT OF BEGINNING; THENCE NORTH 44 DEGREES, 46 MINUTES, 00 SECONDS EAST ALONG A LINE BETWEEN A POINT 2 RODS NORTH OF THE SOUTH WEST CORNER OF THE NORTH WEST QUARTER OF THE NORTH EAST QUARTER OF SAID SECTION 14 AND A POINT 2 RODS WEST OF THE NORTH EAST CORNER OF THE NORTH WEST QUARTER OF THE NORTH EAST QUARTER OF SAID SECTION 14, SAID LINE ALSO BEING THE NORTHWESTERLY LINE OF SAID TRACT "B" A DISTANCE OF 180.55 FEET; THENCE SOUTH 18 DEGREES, 10 MINUTES, 38 SECONDS EAST ALONG THE EASTERLY LINE OF SAID TRACT "B" A DISTANCE OF 406.13 FEET TO THE SOUTH LINE OF THE NORTH WEST QUARTER OF THE NORTH EAST QUARTER OF SAID SECTION 14; THENCE SOUTH 89 DEGREES 44 MINUTES 00 SECONDS WEST ALONG THE SOUTH LINE OF THE NORTH WEST QUARTER OF THE NORTH EAST QUARTER OF SAID SECTION 14, SAID LINE ALSO BEING THE SOUTH LINE OF SAID TRACT "B" A DISTANCE OF 97.22 FEET THENCE NORTH 31 DEGREES, 14 MINUTES, 53 SECONDS WEST, A DISTANCE OF 301.93 FEET TO THE POINT OF BEGINNING, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

TRACT II:

COMMENCING AT THE SOUTH WEST CORNER OF THE NORTH WEST QUARTER OF THE NORTH EAST QUARTER OF SECTION 14, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS; THENCE NORTH 89 DEGREES, 44 MINUTES, 00 SECONDS EAST ALONG THE SOUTH LINE OF THE NORTH WEST QUARTER OF THE NORTH EAST QUARTER OF SAID SECTION 14, SAID LINE ALSO BEING THE NORTH LINE OF TRACT "C" AS SURVEYED BY E.M. ANDERSON ON SEPTEMBER 26, 1949 A DISTANCE OF 381.47 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES, 44 MINUTES, 00 SECONDS EAST ALONG THE SOUTH LINE OF THE NORTH WEST QUARTER OF THE NORTH EAST QUARTER OF SAID SECTION 14, SAID LINE ALSO BEING THE NORTH LINE OF SAID TRACT "C" A DISTANCE OF 97.22 FEET;

PLAT AND DESCRIPTION OF TERRITORY TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS PART OF NORTH HALF OF SECTION 14, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS VILLAGE OF MAHOMET		ENGINÉERS • 405 EAST POST OFI URBANA,	Y AND ASSO SURVEYORS • MAIN STREET FICE BOX 755 IL 61803-0755 I144 FAX: 217/3	PLANNERS
"SUMMIT RIDGE SUBDIVISION AREA" TRACT	DATE 022819	SCALE	SHEET 6 OF 7	JOB 508-496

WHOLLY BOUNDED

THENCE SOUTH 18 DEGREES, 10 MINUTES, 38 SECONDS EAST, ALONG THE EASTERLY LINE OF SAID TRACT "C" A DISTANCE OF 69.68 FEET TO A POINT BEING 4 RODS SOUTH OF THE SOUTH LINE OF THE NORTH WEST QUARTER OF THE NORTH EAST QUARTER OF SAID SECTION 14; THENCE SOUTH 89 DEGREES, 44 MINUTES, 00 SECONDS WEST PARALLEL WITH AND 4 RODS SOUTH OF THE SOUTH LINE OF THE NORTH WEST QUARTER OF THE NORTH EAST QUARTER OF SAID SECTION 14, SAID LINE ALSO BEING THE SOUTH LINE OF SAID TRACT "C" A DISTANCE OF 78.84 FEET; THENCE NORTH 31 DEGREES, 14 MINUTES, 53 SECONDS WEST, A DISTANCE OF 77.33 FEET TO THE POINT OF BEGINNING, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

AS RECORDED AS DOCUMENT NUMBER 2015R18315, IN THE OFFICE OF THE CHAMPAIGN COUNTY RECORDER.

AND ALSO:

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF WAY KNOWN AS LAKE OF THE WOODS ROAD (COUNTY HIGHWAY 50), SUMMIT RIDGE ROAD, KARADAN DRIVE AND LAKE OF THE WOODS COURT, ADJOINING THE ABOVE DESCRIBED "SUMMIT RIDGE SUBDIVISION AREA" TRACT.

SAID TOTAL TERRITORY TO BE ANNEXED TO THE **VILLAGE OF MAHOMET** IS LEGALLY WHOLLY BOUNDED BY THE EXISTING CORPORATE LIMITS OF THE **VILLAGE OF MAHOMET**, CONTAINING **20.4 ACRES**, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

WHOLLY BOUNDED

PLAT AND DESCRIPTION OF TERRITORY TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS	DATE 022819	
PART OF NORTH HALF OF SECTION 14, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN,	SCALE	
CHAMPAIGN COUNTY, ILLINOIS	SHEET	
VILLAGE OF MAHOMET	7 OF 7	
"SUMMIT RIDGE SUBDIVISION AREA" TRACT	JOB 508-496	
BERNS, CLANCY AND ASSOCIA ENGINEERS • SURVEYORS • 1 405 EAST MAIN STREET POST OFFICE BOX 755		
BCA URBANA, IL 61803-0755 PHONE: 217/384-1144 FAX: 217/384-3355		

SIGNED AND SEALED FEBRUARY 28, 2019

EDWARD L. CLANCY, P.E., L.S., PRESIDENT BERNS, CLANCY AND ASSOCIATES, P.C. ILLINOIS PROFESSIONAL LAND SURVEYOR 2207 URBANA, CHAMPAIGN COUNTY, ILLINOIS DATE OF LICENSE EXPIRATION: NOVEMBER 30, 2020 J:\0508\-496\508-496 sr2.wpd

COVER SHEET

ORDINANCE NO. 19-03-05

ORDINANCE ANNEXING CERTAIN TERRITORY TO THE VILLAGE OF MAHOMET (SURROUNDED TRACT)

(Robinson Properties, LLC Property –Without Township Highway)

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

ORDINANCE NO. 19-03-05

ORDINANCE ANNEXING CERTAIN TERRITORY TO THE VILLAGE OF MAHOMET (SURROUNDED TRACT)

(Robinson Properties, LLC Property –Without Township Highway)

WHEREAS, the real estate described below is situated in unincorporated territory, consisting of less than 60 acres, which is wholly bounded by the Village of Mahomet, as defined by 65 ILCS 5/7-1-1 et seq; and

WHEREAS, pursuant to Section 7-1-13(b) of the Illinois Municipal Code, the Village of Mahomet has caused Notice of its intention to annex said property to be published once on March 8, 2019, in the Mahomet Citizen, a newspaper of general circulation within the territory to be annexed, not less than ten (10) days before the passage of this ordinance and has also caused written notice of its intention to annex said property to be sent by certified mail on March 6, 2019, to the taxpayer of record of the said property as it appears from the authentic tax records of Champaign County, Illinois, and also sent, by certified mail on March 7, 2019, to the Township officials, and also

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

sent, by certified mail on March 7, 2019, to the Champaign County corporate authorities; and

WHEREAS, it has been determined that all other requirements of law have been complied with therefor;

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

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

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

is hereby annexed to the Village of Mahomet, Illinois.

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

Section 3: This Ordinance is hereby passed by the affirmative vote, the "ayes" and "noes" being called, of a majority of the members of the Board of Trustees of the Village of Mahomet, Illinois, at a regular meeting of said Board on the 26th day of March, 2019.

Section 4: The subject property is hereby zoned pursuant to the Village of Mahomet Zoning Ordinance and shall be as follows:

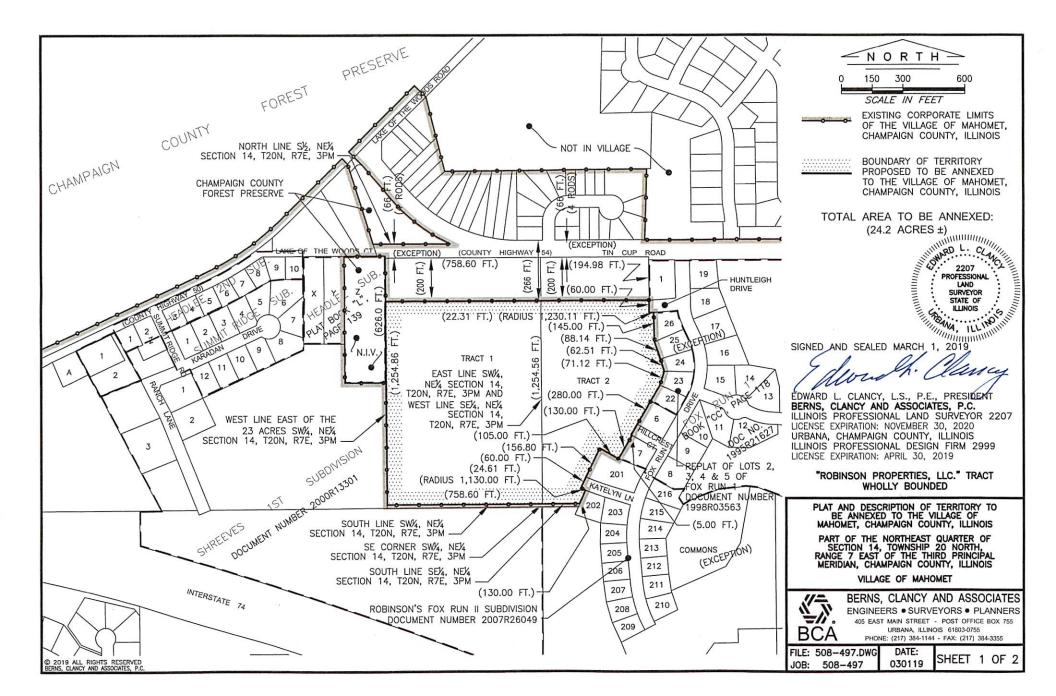
Subdivision	PIN	Village Zoning
1715 Tin Cup Rd	151314276012	C-2 General Commercial

Section 5: This Ordinance shall be in full force and effect from and after its passage and recording as provided by law.

ADOPTED by the Board of Trustees of the Village of Mahomet, Illinois, this 26th day of March, 2019.

Voting "aye" (names):

SEAL



SURVEYOR'S REPORT

I, EDWARD L. CLANCY, ILLINOIS PROFESSIONAL LAND SURVEYOR 2207 AND PRESIDENT OF BERNS, CLANCY AND ASSOCIATES, P.C., DO HEREBY STATE THAT AT THE REQUEST OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, I PREPARED THE FOLLOWING DESCRIPTION AND ACCOMPANYING PLAT OF WHOLLY BOUNDED TERRITORY PROPOSED TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, BEING A PART OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, MAHOMET TOWNSHIP, CHAMPAIGN COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

"ROBINSON PROPERTIES, LLC" TRACT:

TRACT 1:

THE EAST 23 ACRES OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4, EXCEPT THE NORTH 266 FEET THEREOF, IN SECTION 14, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS.

AND ALSO:

TRACT 2:

THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 IN SECTION 14, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN CHAMPAIGN COUNTY, ILLINOIS, EXCEPT THE NORTH 266 FEET THEREOF, AND EXCEPT THAT PART PLATTED AS FOX RUN I PER PLAT RECORDED IN BOOK CC, PAGE 118, DOCUMENT NO. 95R21627 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE, AND EXCEPT THAT PART PLATTED AS ROBINSON'S FOX RUN II PER PLAT RECORDED AS DOCUMENT NUMBER 2007R26049 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE.

SAID TOTAL TERRITORY TO BE ANNEXED TO THE **VILLAGE OF MAHOMET** IS LEGALLY WHOLLY BOUNDED BY THE EXISTING CORPORATE LIMITS OF THE **VILLAGE OF MAHOMET**, CONTAINING **24.2 ACRES**, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

AND L. CLANN	" ROBINSON PROPERTIES, LLC " WHOLLY BOUNDED	TRACT
PROFESSIONAL LAND SURVEYOR STATE OF LLINOIS	PLAT AND DESCRIPTION OF TERRITORY TO BE ANNEXED TO THE VILLAGE OF MAHOMET,	DATE 030119
STATE OF	CHAMPAIGN COUNTY, ILLINOIS PART OF NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 20 NORTH,	SCALE
	RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS	SHEET 2 OF 2
SIGNED AND SEALED MARCH 1, 2019	VILLAGE OF MAHOMET	JOB 508-497
EDWARD L. CLANCY, P.E., L.S., PRESIDENT ILLINOIS PROFESSIONAL LAND SURVEYOR 2207 URBANA, CHAMPAIGN COUNTY, ILLINOIS DATE OF LICENSE EXPIRATION: NOVEMBER 30, 2020 J:\0508\-497\508-497 SR2.doc	BERNS, CLANCY AND ASSO ENGINEERS • SURVEYORS 405 EAST MAIN STR POST OFFICE BOX URBANA, IL 61803-0 PHONE: 217-384-1144 FAX:	• PLANNERS REET 755 0755

RESOLUTION NO. 19-03-03

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE ILLINOIS BROTHERHOOD OF TEAMSTERS, LOCAL NO. 26

WHEREAS, under and pursuant to the Illinois Public Labor Relations Act (5 ILCS 315/1 et seq.), as supplemented and amended (the "Act"), the Illinois State Labor Relations Board, having supervised a secret ballot election of all employees in the job classifications in the Water and Wastewater Department and the Street/Alley/Transportation Department listed below (the "Employees") employed by the Village of Mahomet, Champaign County, Illinois (the "Village"), did, on June 1, 2010, as subsequently clarified on January 11, 2011, certify the Illinois Brotherhood of Teamsters, Local No. 26 (the "Union") as the exclusive bargaining representative for all the Employees in the unit set forth below:

All full-time and part-time employees of the Village of Mahomet employed in the following job descriptions: Water and Waste Water Department Maintenance Worker I; Water and Waste Water Department Maintenance Worker II; Water/Wastewater Operator; Street/Alley/Transportation Department Laborer I; Street/Alley/Transportation Department Laborer II but excluding: the following job classifications as supervisory: Superintendent of Water and Wastewater Department; Superintendant of Transportation; all other employees of the Village of Mahomet; and all supervisory, managerial and confidential employees within the meaning of the Act; and

- WHEREAS, the Union and the Village have bargained collectively to negotiate in good faith with respect to wages, hours and other conditions of employment of the Employees as required by the Act; and
- WHEREAS, there has been presented to and there is now before this meeting of the President and the Board of Trustees (the "Corporate Authorities") of the Village at which this Resolution is adopted, the form of a certain agreement between the Village and the Union for the term beginning May 1, 2019 and ending on April 30, 2023 (the "Agreement"); and
- WHEREAS, the Employees have met on March 19, 2019 and ratified such form of the Agreement as presented to and now before this meeting of the Corporate Authorities.

NOW, THEREFORE, BE IT RESOLVED this 26th day of March 2019, by the Board of Trustees of the Village of Mahomet that:

- 1. That the Agreement by and between the Village and the Union, in substantially the form thereof which has been presented to and is now before the meeting of the Corporate Authorities at which this Resolution is adopted, be and the same is hereby authorized and approved.
- 2. That for and on behalf of the Village, the Village President is hereby authorized to execute and deliver the Agreement with such insertions, changes and revisions in the form of such Agreement as may be approved by such Village President, such execution or acceptance thereof, as the case may be, to constitute conclusive evidence of such approval of any and all such insertions, changes or revisions therein from the form of the Agreement as presented to and now before the meeting of the Corporate Authorities at which this Resolution is adopted.

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

Attest:

Village Clerk

AGREEMENT

BETWEEN

VILLAGE OF MAHOMET

and

INTERNATIONAL BROTHERHOOD OF TEAMSTERS, LOCAL NO. 26

TABLE OF CONTENTS

ARTICLE 1 RECO	GNITION AND REPRESENTATION; TERMS1
Section 1.1. Section 1.2. Section 1.3.	Recognition
ARTICLE 2 UNIO	N RIGHTS2
Section 2.1. Section 2.2. Section 2.3. Section 2.4.	Union Use of Bulletin Board2Union Stewards2Dues Deductions3Union Indemnification3
ARTICLE 3 MAN	AGEMENT RIGHTS4
ARTICLE 4 LABC	DR-MANAGEMENT COMMITTEE 5
ARTICLE 5 HOUR	RS OF WORK AND OVERTIME
Section 5.1. Section 5.2. Section 5.3. Section 5.4. Section 5.5. Section 5.6. Section 5.7. Section 5.8. Section 5.9. ARTICLE 6 NO ST Section 6.1. Section 6.2.	Application of Article6Work Day/Work Schedule6Changes in Regular Work Day or Regular Work Schedule7Overtime7Call-Back7Overtime Opportunities8Compensatory Time8Standby8No Pyramiding8TRIKE-NO LOCKOUT8No Strike8Responsibility of Union9
Section 6.2. Section 6.3. Section 6.4. Section 6.5.	Responsibility of Union Stewards 9 Discharge of Violators 9 No Lockout 10
ARTICLE 7 GRIE	VANCE PROCEDURE10
Section 7.1. Section 7.2. Section 7.3. Section 7.4. Section 7.5. Section 7.6. Section 7.7. Section 7.8.	Definition10Procedure10Arbitration11Limitations on Authority of Arbitrator12Time Limit for Filing12Time Off13Bypassing Steps13Claims Not Subject to Grievance Procedure13

ARTICLE 8	SENIC	DRITY	13
Sectior Sectior Sectior	n 8.2.	Definition of Seniority Termination of Seniority Seniority List	.13
ARTICLE 9	PROB	ATIONARY PERIOD	14
ARTICLE 10	LAYO	FF AND RECALL	15
Sectior	n 10.2.	Layoff Recall Effects of Layoff	15
ARTICLE 11	LEAV	ES OF ABSENCE	16
Sectior Sectior Sectior Sectior Sectior	n 11.2. n 11.3. n 11.4. n 11.5. n 11.6.	Family and Medical Leave Unauthorized Absence Non-employment Elsewhere Military Leave Jury Duty Leave Bereavement Leave Personal Leave	.16 .17 .17 .17 .17
ARTICLE 12	VACA	TIONS	18
Sectior Sectior Sectior Sectior	n 12.2. n 12.3. n 12.4. n 12.5.	Allowance Vacation Eligibility Vacation Pay Vacation Scheduling Limitation on Accumulation of Vacation Pay Upon Termination	.19 .20 .20 .20
ARTICLE 13	HOLII	DAYS	21
Sectior	n 13.2.	Designation of Holidays Eligibility Paid Holiday	.21
ARTICLE 14	SICK	LEAVE	.22
Sectior Sectior Sectior Sectior Sectior	n 14.2. n 14.3. n 14.4. n 14.5. n 14.6.	Allowance Notification Medical Examination Abuse Utilization Accrual Payment for Medicial Examinations	.22 .23 .23 .23 .23 .24
ARTICLE 15	DISCI	PLINE	.24
Sectior	n 15.2.	Definition Cause Notification	.24

	Pre-Disciplinary Meeting Review of Discipline	
ARTICLE 16 COM	PENSATION	25
ARTICLE 17 INSU	RANCE	25
	Medical Insurance Coverage, Benefits and Costs	
	Terms of Policies to Govern	
	Village Insurance Benefit Reciprocity	
Section 17.5.	Term Life Insurance	27
ARTICLE 18 UNIF	ORM ALLOWANCE	27
ARTICLE 19 MISC	ELLANEOUS	27
Section 19.1.	Fitness Examination	27
Section 19.2.	Alcohol and Substance Testing	
Section 19.3.	Subcontracting	
	Exclusivity of Benefits	
	Residency	
	Outside Employment	
	Driver's License	
	Tuition Reimbursement	
	Immunizations	
). License/Certification Reimbursement	
	1. Use of Safety Equipment	
Section 19.12	2. Illinois Municipal Retirement Fund	
ARTICLE 20 SAVI	NGS CLAUSE	
ARTICLE 21 ENTI	RE AGREEMENT	
ARTICLE 22 DUR	ATION	

PREAMBLE

THIS AGREEMENT entered into by the Village of Mahomet, Illinois (hereinafter referred to as the "Village") and International Brotherhood of Teamsters, Local No. 26 (hereinafter referred to as the "Union"), has as its purpose the promotion of harmonious relations between the Village and the Union; the establishment of an equitable and peaceful procedure for the resolution of differences; the prevention of interruptions of work and interference with the operations of the Village; and the establishment of an entire agreement covering rates of pay, hours of work and terms and conditions of employment applicable to bargaining unit employees.

Therefore, in consideration of the mutual promises and agreements contained in this Agreement, the Village and the Union do mutually promise and agree as follows:

ARTICLE 1 <u>RECOGNITION AND REPRESENTATION; TERMS</u>

<u>Section 1.1.</u> <u>Recognition</u>. Pursuant to the certification by the Illinois State Labor Relations Board in Case No. S-UC-10-252, the Village hereby recognizes the Union as the sole and exclusive bargaining representative for the following unit:

- Included: All full-time and part-time employees of the Village of Mahomet employed in the following job descriptions: Water and Waste Water Department Maintenance Worker I; Water and Waste Water Department Maintenance Worker II; Water/Wastewater Operator; Street/Alley Department Laborer I; Street/Alley Department Laborer II.
- Excluded: The following job classifications are excluded as supervisory: Superintendent of Water and Wastewater Department; Superintendent of Transportation. All other employees of the Village of Mahomet are excluded; as are all supervisory, managerial and confidential employees within the meaning of the Illinois Public Labor Relations Act.

Section 1.2. Definitions. For the purposes of this Agreement, the words and terms used

in Section 1.1 of this Agreement shall hereinafter be referred to as follows:

- (a) **"Department"** means the Water and Wastewater Department and/or the Transportation Department, as applicable in the context of use.
- (b) **"Superintendent"** means the Superintendent of the Water and Wastewater Department and/or the Superintendent of the Transportation Department, as applicable in the context of use.
- (c) **"Full-time Employee"** means any employee employed by the Village in any of the job descriptions listed under the "Included" part of Section 1.1 of this Agreement above who is employed for a regular workweek as described in Section 5.2 of this Agreement for 1,000 or more hours per year but excluding any "Short-term employee" within the meaning of the Illinois Public Labor Relations Act. As used in this Agreement, the words "Employee" or "Employees" shall only mean a "Full-time Employee" or "Full-time Employees" unless a specific reference is otherwise made to a "Part-time Employee".
- (d) "Part-time Employee" means any employee employed by the Village in any of the job descriptions listed under the "Included" part of Section 1.1 of this Agreement above who is employed for less than 1,000 hours per year but excluding any "Short-term employee" within the meaning of the Illinois Public Labor Relations Act.

Section 1.3. Gender. The use of the masculine pronoun in this Agreement is understood

to be for clerical purposes only and includes the feminine pronoun as well.

ARTICLE 2 UNION RIGHTS

Section 2.1. Union Use of Bulletin Board. The Village shall make available space on a bulletin board for the posting of official Union notices, minutes or other correspondence. Such material shall be not be political, inflammatory, defamatory, vulgar or insulting in nature. The Union will limit the posting of such Union materials to the bulletin board. A copy of any such material shall be given to the applicable Superintendent at the time of its posting on the bulletin board.

<u>Section 2.2.</u> <u>Union Stewards</u>. The Village recognizes the right of bargaining unit Employees to select Union Stewards. The Union shall provide each applicable Superintendent with the name of any Union Stewards selected by the Union. The Union Stewards shall not be permitted to conduct Union business during working hours.

<u>Section 2.3.</u> <u>Dues Deductions</u>. While this Agreement is in effect, the Village will deduct from the first paycheck of the month, and forward to the Union, the uniform, regular monthly dues for each bargaining unit Employee who has filed with the Village a voluntary, effective dues deduction authorization (as set forth in Appendix A of this Agreement). If a conflict exists between that form and this Article, the terms of this Article and Agreement control. Any bargaining unit Employee desiring to revoke the dues deduction authorization may do so by written notice to the Village at any time upon thirty (30) days' notice. The Union will send a monthly billing statement with each employee's dues, initiation and assessment rate. Such dues shall be forwarded to the Union by the 20th day of the month following the deduction.

If the bargaining unit Employee has no earnings or insufficient earnings due for that period, the Union shall be responsible for collection of dues. The Union agrees to refund to the bargaining unit Employee any amounts paid to the Union in error on account of this dues deduction provision. The Union may change the fixed uniform dollar amount which will be considered the regular monthly fees once each calendar year during the term of this Agreement. The Union will give the Village thirty (30) calendar days' notice of any such change in the amount of uniform dues to be deducted.

<u>Section 2.4</u>. <u>Union Indemnification</u>. The Union shall indemnify and save the Village harmless against any and all claims, demands, suits or other forms of liability (monetary or otherwise) and for all legal costs that shall arise out of or by reason of action taken or not taken by the Village in complying with the provisions of this Article.

3

ARTICLE 3 MANAGEMENT RIGHTS

It is understood and agreed that the Village possesses the sole right and authority to operate and direct the Employees of the Village and its various departments in all respects, including, but not limited to, all rights and authority exercised by the Village prior to the execution of this Agreement, except as specifically modified by the express written provisions of this Agreement. These rights include, but are not limited to, the following: to determine the mission, policies and all standards of service offered to the public by the Village; to plan, direct, control and determine the budget and all the operations and services of the Village; to determine the places, means, methods and number of personnel needed to carry out the Village's mission; to manage, supervise, and direct the working forces; to establish the qualifications for new employment, including examination and testing, and to employ employees; to establish mental and physical fitness standards; to schedule and assign work; to establish reasonable work performance and productivity standards and, from time to time, to change those standards; to schedule and assign overtime; to determine whether goods or services are made or purchased; to make, alter and enforce reasonable rules, regulations, orders and policies; to discipline, suspend and discharge Employees for cause (probationary without cause); to hire, demote, promote, transfer and train Employees; to change or eliminate existing methods, equipment or facilities or to introduce new ones; to increase or change, modify or alter the composition and size of the work force, including the right to layoff and/or relieve Employees from work; to contract out for goods and services; to use temporary and part-time employees as the Village deems appropriate, provided such use does not result in the layoff of bargaining unit Employees; to evaluate performance and productivity and establish awards or sanctions for various levels of performance; to determine whether work is to be performed by Employees in the bargaining unit or outside the bargaining unit and by which

employees; and to take any and all actions as may be necessary to carry out the mission of the Village and each applicable Department in situations of civil emergency (including but not limited to riots, tornados, civil disorder and floods) declared by the Village President, the Chief of Police or their authorized designees, which actions may include the temporary suspension of the provisions of this Agreement provided that wage rates and monetary benefits shall not be suspended and provided that all provisions of this Agreement shall be promptly reinstated once a civil emergency condition ceases to exist.

The exercise of the foregoing powers, rights, authorities, duties and responsibilities by the Village and the adoption of reasonable policies, rules, regulations and practices in furtherance thereof shall be limited only by the specific and express terms of this Agreement and then only to the extent such specific and express terms hereof are in conformance with the Constitution and laws of the State of Illinois and the Constitution and laws of the United States.

ARTICLE 4 <u>LABOR-MANAGEMENT COMMITTEE</u>

The Union and the Village agree that in the interest of efficient management and harmonious employee relations, a labor-management meeting may be held, if mutually agreed upon by the applicable Superintendent and the Union representative, to discuss matters of mutual concern that do not involve negotiations. The Union may designate up to two (2) bargaining unit employees to attend such meetings, and the applicable Superintendent may designate up to two (2) Village non-bargaining unit employees to attend such meetings. The party requesting the meeting shall submit a written agenda of the items it wishes to discuss at least seven (7) business days prior to the date of the meeting. The discussion items shall be limited to: 1) a discussion of the implementation and general administration of this Agreement; 2) a sharing of general information of interest to the parties; or 3) issues and concerns involving safety. This Section shall not be

applicable to any matter that is being processed pursuant to the grievance procedure set forth in this Agreement or for the purpose of seeking to negotiate changes or additions to this Agreement. The date, time and place for labor-management committee meetings shall be mutually agreed upon by the Union and the Village. Such meetings shall be held during non- working hours of any bargaining unit Employee on the committee, unless approved by the applicable Superintendent. The labor-management committee is intended to improve communications and shall be advisory only.

ARTICLE 5 HOURS OF WORK AND OVERTIME

<u>Section 5.1.</u> <u>Application of Article</u>. This Article is only intended to serve as a basis for calculating overtime payments, and nothing in this Article or Agreement shall be construed as a guarantee of hours of work per day, per week or per work cycle, and nothing contained herein shall be construed to preclude the Village from restructuring the regular workday, workweek or work cycle.

<u>Section 5.2.</u> <u>Work Day/Work Schedule</u>. Except as provided elsewhere in this Agreement, the regular workweek shall normally include five (5) consecutive workdays in a calendar week and shall consist of 40 hours of work per week. The Village shall post the work schedules showing the shifts, workdays and work hours to which bargaining unit Employees are assigned. The regular work day shall normally include eight (8) hours of work with a thirty (30) minute unpaid meal period at times approved by the Village.

Employees shall be authorized and shall be permitted to take a total of ten (10) minutes during each four (4) hour segment of their assigned work shift for a rest period.

There shall be no formal organized rest periods during working hours and as far as practicable the break will be taken as near to the middle of each four (4) hour work segment as possible. Rest periods shall be scheduled in a manner so as not to interfere with workflow or continuous operations and Employees shall coordinate the timing of each ten (10) minute rest period with their supervisors and fellow employees to assure the continuity of work. Employees shall be required to remain in their respective work area, or to take their rest period in a specific area designated by their supervisor.

Section 5.3. Changes in Regular Work Day or Regular Work Schedule. Should it be necessary in the Village's judgment to establish a schedule departing from the regular workday or regular workweek, or the regular work schedule, or to change the shift, schedule or days off of an Employee or Employees, the Village will, absent emergency, give as much notice as is practicable to all Employees directly affected by such change.

<u>Section 5.4.</u> <u>Overtime</u>. An Employee shall be paid one and one-half (1-1/2) times his regular straight time hourly rate of pay for all approved hours actually worked in excess of his regular workweek. Hours worked shall include paid vacation, paid holiday, personal leave, compensatory time, paid sick leave, bereavement leave and jury duty leave but shall not include any uncompensated periods. Overtime shall be calculated by multiplying the Employee's hourly rate (see Appendix C attached hereto) by one point five (1.5). Overtime shall be paid in fifteen (15) minute increments.

<u>Section 5.5.</u> <u>Call-Back</u>. A call-back is defined as an official assignment of work which does not continuously precede or follow an Employee's regularly-scheduled hours of work. A call-back will be compensated for all time actually worked at the Employee's overtime hourly rate of pay for all such work, with a three (3) hour minimum. This Section shall not be applicable to any change in a shift which is scheduled as a result of weather conditions. Employees in the Water and Sewer Department that are required to do readings on Saturday or Sunday shall be paid as if those assignments were call-back and be paid accordingly.

<u>Section 5.6.</u> <u>Overtime Opportunities</u>. The Village shall have the right to require overtime which Employees may not refuse or to seek volunteers for overtime assignments.

<u>Section 5.7.</u> <u>Compensatory Time</u>. An Employee, at his option, may elect to receive, in lieu of overtime pay, compensatory time equal to one and one-half (1-1/2) times all overtime hours worked as defined in Section 5.4 above. An Employee may not accumulate more than fifty (50) hours of compensatory time. If an Employee has accumulated fifty (50) hours of compensatory time, such Employee shall be paid for overtime in accordance with Section 5.4 above. Compensatory time must be scheduled in four (4) hour increments and only with the prior approval of the Superintendent or his designee. Employees shall be compensated for all earned unused compensatory time as of the Employee's date of termination.

<u>Section 5.8.</u> <u>Standby</u>. A standby status occurs when a duly-authorized supervisor places an employee in a state of readiness to return to work at an unscheduled or unspecified time prior to the employee's next regularly scheduled workday. If an employee is placed in a standby status, he will be compensated at the rate of two (2) hours of pay at his straight time hourly rate of pay for each day that such employee is placed in a standby status. This Section does not apply to any scheduled change in a shift.

<u>Section 5.9.</u> <u>No Pyramiding</u>. Compensation shall not be paid at more than one rate of pay or more than once for the same hours under any provisions of this Agreement.

ARTICLE 6 <u>NO STRIKE-NO LOCKOUT</u>

<u>Section 6.1.</u> <u>No Strike</u>. Neither the Union nor any officers, agents or bargaining unit Employees covered by this Agreement will instigate, promote, sponsor, engage in, or condone any

8

strike, sympathy strike, slowdown, sit-down, stoppage of work, refusal to perform overtime, abnormal and unapproved enforcement procedures or policies, work to the rule situation, mass absenteeism, refusal to cross a picket line, picketing or any other intentional interruption or disruption of the operations of the Village, regardless of the reason for so doing.

<u>Section 6.2.</u> <u>Responsibility of Union</u>. Should any activity prescribed in Section 6.1 of this Article occur, which the Union has or has not sanctioned, the Union shall immediately:

- (a) Publicly disavow such action by the Employees or other persons involved;
- (b) Advise the Village in writing that such action has not been caused or sanctioned by the Union.
- (c) Notify the bargaining unit Employees verbally and in writing that it disapproves of such action, instructing all bargaining unit Employees to cease such action and return to work immediately.
- (d) Take such other steps as are reasonably appropriate to bring about observance of the provisions of this Article, including compliance with reasonable requests of the Village to accomplish this end.

Section 6.3. <u>Responsibility of Union Stewards</u>. All bargaining unit Employees covered by this Agreement who hold a position of Union Steward, or other position of trust and authority in the Union, occupy a position of special trust and responsibility in maintaining and bringing about compliance with this Agreement, including the responsibility to remain at work during any action prescribed in Section 6.1 of this Article and to encourage any such employees to return to work.

<u>Section 6.4.</u> <u>Discharge of Violators</u>. The Village shall have the right to file charges seeking discharge or otherwise discipline any or all bargaining unit Employees who violate any of the provisions of this Article. In such event, the bargaining unit Employee or Employees shall only have the right to contest whether any such bargaining unit Employee or Employees participated in an action prohibited by this Article. If it is determined that any such bargaining unit Employee or Employees did so participate, the disciplinary action taken by the Village may not be disturbed.

<u>Section 6.5.</u> <u>No Lockout</u>. The Village will not lockout any Employees during the term of this Agreement as a result of a labor dispute with the Union.

ARTICLE 7 GRIEVANCE PROCEDURE

<u>Section 7.1.</u> Definition. A "grievance" is defined as a dispute or difference of opinion raised by an affected Employee (or the Union if the grievance is on behalf of two (2) or more Employees or one (1) Employee with an Employee signature) against the Village involving an alleged interpretation, application or violation of an express provision of this Agreement.

<u>Section 7.2.</u> <u>Procedure</u>. The parties acknowledge that it is usually most desirable for an employee and his immediate supervisor to resolve problems through free and informal communications. If, however, the informal process does not resolve the matter, the grievance will be processed as follows:

- STEP 1: Any employee who has a grievance (or the Union, if the grievance is on behalf of two (2) or more Employees or one (1) employee with an employee signature) shall submit the grievance in writing (on the form attached hereto as Appendix B) to the applicable Superintendent of the Employee's Department, specifically indicating that the matter is a grievance under this Agreement. The grievance shall contain a complete statement of the facts, the provision or provisions of this Agreement which are alleged to have been violated, the relief requested and the signature of the affected Employee(s). All grievances must be presented no later than seven (7) calendar days from the date of the first occurrence of the event giving rise to the grievance or seven (7) calendar days after the affected employee, through the use or reasonable diligence, should have known of the occurrence of the event giving rise to the grievance. The applicable Superintendent shall render a written response to the affected Employee or Union, if applicable (hereinafter "Grievant") within ten (10) calendar days after the grievance is presented.
- STEP 2: If the grievance is not settled at Step 1 and the Grievant wishes to appeal the grievance to Step 2 of the grievance procedure, it shall be submitted in writing to the Village Administrator or his designee within seven (7)

calendar days after receipt of the Village's answer at Step 1 or within seven (7) calendar days of the date the Step 1 answer was due. The grievance shall specifically state the basis upon which the Grievant believes the grievance was improperly denied at the previous step in the grievance procedure. The Village Administrator or his designee shall investigate the grievance and, in the course of such investigation, shall offer to meet and discuss the grievance with the Grievant and an authorized representative of the Union, if requested by the Employee Grievant. If no settlement of the grievance is reached, the Village Administrator, or his designee, shall provide a written answer to the Grievant and the Union within ten (10) calendar days following their meeting.

Section 7.3. Arbitration. If the grievance is not settled in Step 2 and the Union wishes

to appeal the grievance from Step 2 of the grievance procedure, the Union may refer the grievance to arbitration, as described below, within ten (10) calendar days of receipt of the Village's written answer to the Union at Step 2 or within ten (10) calendar days of the date the Step 2 answer was due:

(a) The Union and Village shall attempt to agree upon an arbitrator within ten (10) calendar days after receipt of the notice of referral. In the event the parties are unable to agree upon the arbitrator within said ten (10) calendar day period, the parties shall jointly request the Federal Mediation and Conciliation Service to submit a panel of seven (7) arbitrators who shall be members of the National Academy of Arbitrators from Illinois or Indiana. Each party retains the right to reject one panel in its entirety and request that a new panel be submitted. Both the Village and the Union shall have the right to strike three (3) names from the panel. The party requesting arbitration shall strike the first name; the other party shall then strike one name. The process shall be repeated. The person remaining shall be the arbitrator.

- (b) The arbitrator shall be notified of his selection by a joint letter and shall be requested to set a time and place for the hearing, subject to the availability of Union and Village representatives.
- (c) The Village and the Union shall each have the right to request the arbitrator to require the presence of witnesses or documents. The Village and the Union retain the right to employ legal counsel.
- (d) The arbitrator shall submit his decision in writing within forty-five (45) calendar days following the close of the hearing or the submission of briefs by the parties, whichever is later.

- (e) More than one grievance may be submitted to the same arbitrator where both parties mutually agree in writing.
- (f) The fees and expenses of the arbitrator, the cost of a written transcript and hearing room, if any, if requested by the arbitrator or agreed to by the parties, shall be divided equally between the Village and the Union; provided, however, that each party shall be responsible for compensating its own representatives and witnesses, including employee witnesses.

Section 7.4. Limitations on Authority of Arbitrator. The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the provisions of this Agreement. The arbitrator shall consider and decide only the question of whether there has been a violation, misinterpretation or misapplication of the specific provisions of this Agreement. The arbitrator shall be empowered to determine the issue raised by the grievance as submitted in writing at Step 2. The arbitrator shall have no authority to make a decision on any issue not so submitted or raised. The arbitrator shall be without power to make any decision or award which is contrary to or inconsistent with, applicable laws, rules and regulations of administrative bodies and applicable court decisions. Any decision or award of the arbitrator rendered within the limitations of this Section shall be final and binding.

<u>Section 7.5.</u> <u>Time Limit for Filing</u>. No grievances shall be entertained or processed unless it is submitted at Step 1 within seven (7) calendar days after the first occurrence of the event giving rise to the grievance or seven (7) calendar days after the affected employee, through the use of reasonable diligence, should have known of the event giving rise to the grievance.

If a grievance is not submitted within the time limits set forth above, it shall be considered "waived" and may not be pursued further. If a grievance is not appealed to the next step within the specific time limit or any agreed extension thereof, it shall be considered settled on the basis of the Village's last answer. If the Village does not answer a grievance or an appeal thereof within

the specified time limits, the aggrieved employee shall treat the grievance as denied at the step and may immediately appeal the grievance to the next step.

The parties may by mutual agreement in writing extend any of the time limits set forth in this Article.

<u>Section 7.6.</u> <u>Time Off.</u> No time spent on grievance matters shall be considered time worked for compensation purposes, except as otherwise provided in this Agreement.

<u>Section 7.7.</u> <u>Bypassing Steps</u>. The parties may, by mutual agreement in writing, agree to bypass one or more steps of the grievance procedure.

<u>Section 7.8.</u> <u>Claims Not Subject to Grievance Procedure</u>. Anything in this Agreement to the contrary notwithstanding, any claim of unlawful discrimination shall not be processed through the grievance procedure of this Agreement, but rather in accordance with applicable federal or state regulations.

ARTICLE 8 SENIORITY

Section 8.1. Definition of Seniority. Seniority shall be determined by an Employee's continuous full-time service with the Village, calculated from the most recent date of hire with the Village. In the event that two (2) or more Employees have the same seniority date, seniority shall be determined by a lottery.

<u>Section 8.2.</u> <u>Termination of Seniority</u>. Seniority and the employment relationship shall be terminated for all purposes if the Employee:

- (a) quits;
- (b) is discharged for cause (probationary employees without cause);
- (c) retires;

- (d) fails to report for work immediately after the conclusion of an authorized leave of absence, except for good cause shown due to circumstances beyond the control of the employee;
- (e) is laid off and fails to notify his applicable Superintendent or designee of his intent to return to work within seven (7) calendar days after receiving notification of recall or fails to report to work within fourteen (14) calendar days after receiving notification of recall;
- (f) is laid off for a period in excess of eighteen (18) months;
- (g) is absent for two (2) or more consecutive working days without notifying his applicable Superintendent or designee, except for good cause shown due to circumstances beyond the control of the employee;
- (h) is unable to work for more than twelve (12) consecutive months, (twenty-four (24) consecutive months for periods of military service or of a proven work-related injury compensable under workers compensation).

Section 8.3. Seniority List. Attached to this Agreement as Appendix C is a seniority list showing the name, rank and hiring date of each employee in the bargaining unit. Such seniority list shall be considered binding on the Employee and Union. Thereafter, on or before January 1st of each year, the Village will post and furnish to the Union a revised seniority list setting forth each Employee's seniority. After each posting, an Employee must notify the Village of any alleged errors within thirty (30) calendar days or the list will be considered binding on the Employee and the Union.

ARTICLE 9 PROBATIONARY PERIOD

All new Employees and those hired after loss of seniority shall be considered probationary Employees for a probationary period of six (6) months of employment. The probationary period may be adjusted and extended for an additional period not to exceed six (6) months so as to properly allow for any authorized leaves of absence or other approved breaks in service of ten (10) working days or more. During an Employee's probationary period, the Employee may be disciplined, laid off, or terminated at the sole discretion of the Village. No grievance or review shall be presented or entertained in connection with the discipline, layoff or termination of a probationary Employee.

There shall be no seniority among probationary Employees. Upon successful completion of the probationary period, an Employee shall acquire seniority which shall be retroactive to his last date of hire with the Village.

ARTICLE 10 LAYOFF AND RECALL

Section 10.1. Layoff. The Village, in its discretion, shall determine whether layoffs are necessary. If it is determined that layoffs are necessary, probationary Employees within the applicable classification will be laid off or terminated first. The determination of whether a probationary Employee shall be laid off or terminated will be made by the Village and is not subject to review. If there are no probationary Employees in the applicable classification, the Village will consider qualifications in deciding which Employee(s) to lay off. If the qualifications are substantially equal between affected Employees in the applicable classification, then seniority shall be the determining factor. Employees shall be notified in writing at least fourteen (14) days in advance of the effective date of such layoffs.

Section 10.2. <u>Recall</u>. Non-probationary Employees who are laid off shall be placed on a recall list for a period of eighteen (18) months. If there is a recall in the applicable classification in which the Employee was previously employed, an Employee who is still on the recall list shall be recalled, in the inverse order of his layoff, provided he is fully qualified to perform the work in the applicable classification to which he is recalled without further training.

Notice of recall shall be sent to the Employee by certified mail, return receipt requested, with a copy to the Union, provided that the employee must notify his applicable Superintendent within three (3) business days of his intention to return to work and reports to work within ten (10)

business days after receiving notice of recall. The Village shall be deemed to have fulfilled its obligations by mailing the recall notice by certified mail, return receipt requested, to the mailing address last provided by the Employee, it being the obligation and responsibility of the Employee to provide the Village with his latest mailing address. If an employee fails to timely respond to a recall notice, his name shall be removed from the recall list.

No new Employee will be hired to fill a laid-off position in the applicable classification until the recall provisions of this Section have been fulfilled.

Section 10.3. Effects of Layoff. During the term of this Agreement, if the Village exercises its discretion to layoff an Employee, then the Employee shall be afforded an opportunity to maintain the health insurance offered by the Village by paying, in advance, the full applicable monthly premium for individual or family insurance coverage. If an Employee opts to maintain medical insurance under this Section, then such Employee shall be permitted to continue the insurance coverage for a period of up to eighteen (18) months from the date of layoff. Employee rights and benefits under this Section are subject to the terms and conditions of the applicable insurance policy or plan.

ARTICLE 11 LEAVES OF ABSENCE

<u>Section 11.1.</u> <u>Family and Medical Leave</u>. The parties agree that the Village may adopt policies to implement the Family and Medical Leave Act and regulations promulgated thereunder in accordance with what is legally permissible under the Act.

<u>Section 11.2.</u> <u>Unauthorized Absence</u>. Any unauthorized absence from work during assigned work hours shall be grounds for disciplinary action. An absence of two (2) or more consecutive work days without notification by an Employee to his applicable Superintendent shall be considered an abandonment of position and shall result in the automatic termination of the

employment relationship, except for good cause shown due to circumstances beyond the control of the Employee.

<u>Section 11.3.</u> <u>Non-employment Elsewhere</u>. A leave of absence will not be granted to enable an employee to try for or accept employment elsewhere or for self-employment. Accepting a position with another employer or engaging in self-employment while on leave of absence will result in forfeiture of the leave of absence and termination of Village employment unless prior written approval of the Village has been received before the leave begins.

<u>Section 11.4.</u> <u>Military Leave</u>. Military leave shall be granted in accordance with applicable law, as it may from time to time be amended. An Employee must provide notice and a copy of his military orders to the Village immediately upon receipt in order to receive military leave.

Section 11.5. Jury Duty Leave. Any Employee who is required to serve on a jury shall be excused from work without loss of regular straight-time pay for the days or portions thereof on which the Employee must be present for such jury duty and on which the Employee would otherwise have been scheduled to work. The Employee shall submit a certificate evidencing that he appeared and served as a juror. The Employee shall remit any jury duty fees to the Village in order to receive pay for such jury duty. An Employee may retain, however, any jury duty funds specifically designated as reimbursement for travel expenses. An Employee shall return to work when not actually appearing or serving as a juror and immediately upon release from jury duty.

<u>Section 11.6.</u> <u>Bereavement Leave</u>. Full-time employees working forty (40) hours per week shall be permitted up to three (3) consecutive days of bereavement leave from regularly scheduled duty in the event of a death of an employee's spouse, father, mother, sister, brother, son, daughter, grandparent, grandchild, and other members of the employee's household (including "step" and "in law" relationships).

17

The Village further agrees to provide bereavement leave in compliance with the provisions of the Child Bereavement Leave Act (820 ILCS 154/1 et seq.).

An employee will also be granted up to eight (8) hours of paid bereavement leave to attend the visitation and/or funeral for a relative other than the above who is not a member of the employee's household. This includes an aunt, uncle, niece, nephew, or cousin of the employee or the employee's spouse.

Up to two (2) additional days of bereavement leave will be granted in the event of multiple deaths or of extenuating circumstances which cause hardship, or at the discretion of the Village Administrator. In the event the funeral is delayed, an employee may use the excused bereavement leave for the date of the funeral.

Section 11.7. Personal Leave. Employees shall be entitled to two (2) days of personal leave as of January 1 of each calendar year. Such personal leave must be taken in increments of one (1) hour. Requests for personal leave shall be made in advance and shall be subject to the approval of the applicable Superintendent or his designee. Personal leave shall not accumulate from one calendar year to the next and will be forfeited if not used. A new Employee shall be entitled to one day of personal leave during the calendar year in which he begins employment if his employment begins prior to July 1.

ARTICLE 12 VACATIONS

<u>Section 12.1.</u> <u>Allowance</u>. Village grants paid vacation to full-time employees based on calendar year schedule, January 1 - December 31.

Employees will be provided pro-rated vacation time rounded to the nearest full day, prior to their first January 1 as a Village employee. Except during the first year of employment, an employee shall be entitled to vacation as of January 1 of any year based upon the years of service in a position covered by this Agreement in accordance with the following schedule:

- ✓ During the first five (5) full calendar years of service....10 days (80 hours)
- ✓ After five (5) calendar years of service......15 days (120 hours)

For a new hire, Employees will be eligible pro-rated vacation time prior to their first January 1 as a Village employee. Vacation for the calendar year during which the employee commences work will be prorated based on an allotment of eight (8) days rounded to the nearest full day. Employees hired after October 1 will not receive pro-rated vacation. No vacation can be used until after the 90-day introductory period.

In recognition of the desirability of maintaining a uniform policy Village-wide, the parties agree that if the Village makes any changes or modification with respect to vacation time that are applicable to other Village employees, then such changes or modifications in vacation time shall likewise be applicable to employees covered by this agreement on the same terms and the same date that they are applicable to other Village employees generally as long as there are no reduction in benefits.

<u>Section 12.2.</u> <u>Vacation Eligibility</u>. Vacation shall not accumulate during any period when an Employee is on layoff, suspension or approved leave of absence without pay for thirty (30) consecutive days. If an Employee remains on the payroll but is receiving compensation for a workrelated injury, the Employee shall not earn vacation leave for that period.

<u>Section 12.3.</u> <u>Vacation Pay</u>. Vacation pay shall be paid at the rate of the Employee's regular straight-time hourly rate of pay in effect for the Employee's regular job classification at the time of the Employee's vacation.

Section 12.4. Vacation Scheduling. Vacations shall be scheduled insofar as practicable at times desired by each Employee, with the determination of preference being made on a firstcome, first-served basis. It is expressly understood that the final right to designate all periods in which vacation may be taken and the maximum number of employee(s) who may be on vacation in each Department at any time is exclusively reserved to the applicable Superintendent or his designee in order to ensure the orderly performance of services provided by the Village. Vacation time shall only be used in increments of four (4) or more hours. Absent an emergency, vacation time over five (5) days must be requested thirty (30) calendar days in advance, unless otherwise authorized by the applicable Superintendent or his designee. Absent an emergency, vacation leave between three (3) days and five (5) days must be requested fourteen (14) calendar days in advance. Absent an emergency, vacation of one (1) or two (2) days must be requested two (2) working days in advance. No Employee shall utilize any vacation without the prior approval of the applicable Superintendent or his designee. Vacation shall be used for FMLA covered events consistent with Section 11.1 of this Agreement, but an employee may elect to retain up to five (5) working days of vacation to be scheduled in accordance with this Section.

<u>Section 12.5.</u> <u>Limitation on Accumulation of Vacation</u>. Vacation must be taken in the calendar year following the year earned and may not be carried over to future calendar years without the advance written approval of the Administrative Officer or his designee. Any such

approval of any such carryover shall not extend beyond the last day of the immediately following January and will not be unreasonably denied.

<u>Section 12.6.</u> Pay Upon Termination. Employees shall receive compensation for all earned but unused vacation as of the Employee's date of termination. Upon termination, the Employee shall compensate the Village for any unearned vacation taken in advance.

ARTICLE 13 HOLIDAYS

Section 13.1. Designation of Holidays. The following days shall be considered holidays during the term of this Agreement:

New Year's Day	Labor Day
President's Day	Veteran's Day
Martin Luther King Day	Thanksgiving Day
Spring Holiday	Friday after Thanksgiving
Memorial Day	Christmas Eve
Fourth of July	Christmas Day

When the actual day of any of the preceding holidays fall on a Saturday, the most previous Friday shall be considered as the holiday, and when the actual day of any of the preceding holidays fall on a Sunday, the next following Monday shall be considered as the holiday, provided, however, that when the actual day of Christmas Eve falls on a Friday, the most previous Thursday shall be considered as the holiday, and that when the actual day of Christmas falls on a Monday, the next following Tuesday shall be considered as the holiday.

<u>Section 13.2.</u> <u>Eligibility</u>. In order to receive a paid holiday pursuant to Section 13.3, an Employee must (1) work the last scheduled workday preceding the holiday and the first scheduled workday following the holiday or be pre-approved for paid leave time on those days; and (2) be employed by the Village at least fifteen (15) days prior to the holiday.

<u>Section 13.3.</u> Paid Holiday. Except as provided below, to compensate an Employee for the holiday, the Employee shall receive eight (8) hours of pay at the Employee's regular straight time hourly rate of pay. If an Employee is scheduled to work and actually works on the holiday, such Employee shall additionally receive pay for all hours actually worked on the holiday in accordance with the provisions of Section 5.4 of this Agreement.

ARTICLE 14 SICK LEAVE

Section 14.1. Allowance. Any employee who has completed thirty (30) calendar days of continuous service shall accrue 8 hours of sick leave for each completed month of service, provided that the number of sick leave hours that may be accumulated by an Employee shall not exceed 1,040 hours at any one time. Sick leave is provided to the employee for medical or dental appointments, non-work related injuries, temporary disability, and illness. This includes absences due to an illness, injury, or medical appointment of the employee's child, stepchild, spouse, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent, on the same terms upon which the employee can use personal sick time benefits for the employee's own illness or injury.

Section 14.2. Notification. In the event an Employee is unable to work due to illness, injury or disability as provided above, an Employee must notify the Superintendent or his designee of his absence and the nature of the illness, injury or disability at the earliest possible time, but no later than prior to the start of his scheduled shift, unless circumstances beyond his control (as determined by the Superintendent or his designee) prevent an Employee from so notifying the Superintendent or his designee. The failure to provide such notification may result in an Employee being off without pay, and may subject him to discipline as well. An Employee shall submit a request for sick leave pay as soon as possible upon his return to work, but no later than the second

working day following his absence. Such request shall be made on such form as may be provided by the Village and all questions must be answered fully. Any such request for sick leave must be approved by the Superintendent or his designee.

<u>Section 14.3</u>. <u>Medical Examination</u>. A doctor's statement (verifying the nature of the illness, injury or disability, that an Employee or family member specified in Section 14.1 above was examined by a physician and that the Employee was unable to perform the duties of his position or that the family member specified in Section 14.1 above was in need of such Employee's care) shall be provided for any use of sick leave if the Village suspects abuse. If an Employee does not supply any such statement or documentation or if such statement or documentation is not deemed satisfactory by the Superintendent or his designee, any such request for sick leave may be denied and the time off shall be without pay.

Section 14.4. Abuse. The Village retains the right to investigate sick leave usage and take corrective measures, including but not limited to, medical consultations (with a Village designated physician, at Village expense), counseling and/or discipline, up to and including discharge. Additionally, if an Employee has prolonged, frequent, or a pattern of absences, the Village reserves the right to take corrective action, including, but not limited to, requiring an Employee to provide a physician's statement verifying the nature of the illness, that he or any family member specified in Section 14.1 above was examined by the physician, and that he was unable to perform the duties of his position or that the family member specified in Section 14.1 above was in need of the care of the Employee.

Section 14.5. Utilization. Sick leave shall be utilized in no less than one (1) hour increments.

<u>Section 14.6</u>. <u>Accrual</u>. An Employee shall not be eligible to earn sick leave during any period that he is off on layoff, suspension or approved leave of absence without pay for thirty (30) or more consecutive days.

<u>Section 14.7</u>. <u>Payment for Medical Examinations</u>. All charges for medical examinations and physician statements shall be at the expense of an Employee, to the extent not covered by insurance, except as otherwise specifically provided in this Section.

ARTICLE 15 DISCIPLINE

<u>Section 15.1.</u> <u>Definition</u>. The Village recognize the principles of progressive and corrective discipline. Discipline may include but shall not be limited to the following measures:

- (a) Oral reprimand
- (b) Written reprimand
- (c) Suspension without pay
- (d) Discharge

The Village's agreement to use progressive and corrective discipline does not prevent the Village from imposing discipline which is commensurate with the severity of the offense.

<u>Section 15.2.</u> <u>Cause</u>. No non-probationary Employee covered by this Agreement shall be disciplined, suspended or discharged without cause.

<u>Section 15.3.</u> <u>Notification</u>. The Village shall notify both the Employee involved and the applicable Union Steward of any discipline. Such notification shall be in writing.

<u>Section 15.4.</u> <u>Pre-Disciplinary Meeting</u>. For discipline other than oral or written reprimands (suspensions without pay or discharge), prior to notifying the non-probationary Employee of the contemplated discipline to be imposed, the Village shall meet with the nonprobationary Employee involved, inform the non-probationary Employee of the basis for such contemplated discipline and give the non-probationary Employee an opportunity to respond. Upon request, the non-probationary Employee may be represented by a Union representative.

Section 15.5. Review of Discipline. Any non-probationary Employee may elect to have any imposed oral reprimand reviewed through the grievance procedure of this Agreement, provided, however, no such discipline shall be submitted to arbitration. Any imposed written reprimand, unpaid suspension or any discharge upon any non-probationary Employee shall be reviewed in accordance with the grievance and arbitration provisions of this Agreement. Any such grievance over discipline by a non-probationary Employee shall be initiated at Step 2 (Village Administrator) and filed within seven (7) calendar days of the receipt of any such discipline.

ARTICLE 16 COMPENSATION

Employees shall be compensated in accordance with the hourly wage schedule attached to this Agreement as Appendix D.

ARTICLE 17 INSURANCE

Section 17.1. Medical Insurance Coverage, Benefits, and Costs. The health insurance program in effect when this Agreement is ratified shall be continued during the term of this Agreement; provided, however, the Village retains the right to change insurance carriers or to self-insure as it deems appropriate.

<u>Section 17.2.</u> <u>Cost Containment.</u> The Village reserves the right to maintain or institute cost containment measures relative to insurance coverage. Such changes may include, but are not limited to, mandatory second opinions for elective surgery, pre-admission and continuing admission review, prohibition on weekend admissions except in emergency situations, and mandatory outpatient elective surgery for designated surgical procedures.

<u>Section 17.3.</u> <u>Terms of Policies to Govern.</u> The extent of coverage under the insurance policies referred to in Section 17.1 of this Article shall be governed by the terms and conditions set forth in said policies. Any questions concerning coverage shall be resolved in accordance with the terms and conditions in said policy and shall not be subject to the grievance and arbitration procedures set forth in this Agreement.

<u>Section 17.4.</u> <u>Village Insurance Benefit Reciprocity.</u> In recognition of the desirability of maintaining a uniform policy Village-wide with respect to health insurance benefits and costs and notwithstanding the foregoing provisions of Section 17.1, the parties agree that if the Village makes any changes or modifications with respect to any health insurance benefits and costs that are applicable to other Village employees generally, then such changes or modifications in health insurance benefits and costs shall likewise be applicable to the employees covered by this Agreement on the same terms and on the same date that they are applicable to other Village employees generally. The parties agree to form a joint labor management health insurance advisory group which shall be comprised of at least two (2) members of each bargaining unit. This advisory group shall meet with Village administration to discuss possible cost containment measures. The advisory group will meet from time to time as necessary to consider possible changes to existing providers, consultants, and health insurance companies. The Village agrees to notify the Union of any such changes or modifications in benefits and costs within a reasonable time after the Village proposes to make any such changes or modifications. In the event that any such changes or modifications in health insurance benefits and costs are substantial, the Village agrees, upon request from the Union within five (5) calendar days of such notice, to meet with the Union and to bargain the impact of any such substantial changes or modifications with respect to any health insurance benefits and costs.

<u>Section 17.5</u>. <u>Term Life Insurance</u> Each employee covered by this Agreement shall be provided with the same term life insurance coverage as other Village employees generally. The Village retains the right to change carriers and/or self-insure this benefit.

ARTICLE 18 ACCESSORY ALLOWANCE

An Employee shall will be given a \$350.00 allowance to be used for accessories. The employees will be allowed to select a vendor and charge to the Village of Mahomet a purchase of up to \$350.00 for accessories. Part-time employees will be awarded the same allowances but at a 50% reduction.

- (a) Accessories are considered safety boots/work shoes (required), coats, jackets, coveralls, work pants.
- (b) Employees will not be permitted to go over their accessories allowance and reimburse the village at a later date. If an accessories allowance purchase exceeds the allotment, the employee must split the payment methods with the vendor at the time of purchase.
- (c) Any cash equivalent rewards for a purchase shall be presented to the Village administrator, documented and used for the benefit of the Village.

ARTICLE 19 MISCELLANEOUS

<u>Section 19.1.</u> <u>Fitness Examination</u>. If, at any time, there is any question concerning an Employee's fitness for duty, or fitness to return to duty following a layoff or leave of absence, the Village may require, at its expense, that the Employee have a physical and/or psychological examination by a qualified physician(s) selected by the Village. The applicable Superintendent may subsequently require an Employee to conform to the physician(s) recommendations as a

condition of continued employment. If a physician(s) selected by the Village shall determine that an Employee is unfit to perform the duties of his position, the Village Administrator or his designee may, at his discretion, place the Employee on sick leave or an unpaid leave of absence if the Employee has exhausted all remaining accrued paid leave.

An employee retains the right to secure a fitness examination at his own expense from a physician of his own choosing. Should the results between the examinations conducted by the Village's and the employee's physician materially differ, the employee shall be referred to a physician mutually selected by the Village's and the employee's physician. The cost of any such fitness examination by a mutually selected physician shall be divided equally between the Village and the Employee.

Section 19.2. Drug-Free Workplace. The Village of Mahomet strongly prohibits the unlawful manufacture, distribution, dispensation, transfer, possession, or use of alcohol, controlled substances (including prescribed medical marijuana), unauthorized drugs, intoxicants, or drug paraphernalia on Village property or work sites, including Village vehicles and private vehicles parked on Village premises or work sites. Any employee must report a criminal conviction for manufacturing, distributing, dispensing, transferring, possessing, or using controlled substances to management. Employees who fail to conform to these rules subjects an employee to discipline, up to and including termination of employment. This policy applies to all employees. As a condition of employment, employees must report to and perform their jobs in a condition that will allow them to be mentally and physically alert. The Village additionally retains the right to test for alcohol/drug abuse at any time it deems necessary to maintain an alcohol/drug free environment. The Village will conduct drug and/or alcohol testing under any of the following circumstances:

- (a) RANDOM TESTING: Employees may be selected at random for drug and/or alcohol testing at any interval determined by the Village.
- (b) FOR-CAUSE TESTING: The Village may ask an employee to submit to a drug and/or alcohol test at any time it has a reasonable suspicion that the employee may be under the influence of drugs or alcohol, including, but not limited to, the following circumstances: evidence of drugs or alcohol on or about the employee's person or in the employee's vicinity, unusual conduct on the employee's part that suggests impairment or influence of drugs or alcohol, negative performance patterns, or excessive and unexplained absenteeism or tardiness.
- (c) POST-ACCIDENT TESTING: Any employee involved in an on-the-job accident or injury under circumstances that suggest possible use or influence of drugs or alcohol in the accident or injury event may be asked to submit to a drug and/or alcohol test.
 "Involved in an on-the-job accident or injury" means not only the one who was or could have been injured, but also any employee who potentially contributed to the accident or injury event in any way.

If an employee is tested for drugs or alcohol outside of the employment context and the results indicate a violation of this policy, or if an employee refuses a request to submit to testing under this policy, the employee may be subject to appropriate disciplinary action, up to and possibly including discharge from employment. In such a case, the employee will be given an opportunity to explain the circumstances prior to any final employment action becoming effective.

29

<u>Section 19.3.</u> <u>Subcontracting</u>. The right to subcontract or contract out work is vested in the Village, provided, however that no existing bargaining unit Employee is laid off as a direct result of such subcontracting or contracting out.

<u>Section 19.4.</u> <u>Exclusivity of Benefits</u>. The economic benefits set forth in this Agreement shall be the sole and exclusive economic benefits provided to employees covered by this Agreement, except to the extent specifically provided in this Agreement.

Section 19.5. Residency. All Employees covered by this Agreement shall, within a period of six (6) months after completing their probationary period, be required to maintain a bona fide residence within forty (40) miles of the corporate limits of the Village. As used in this Section, the term "bona fide residence" denotes that any Employee covered by this Agreement has a permanent abode or home in a particular place, and any such Employee may not have a permanent residence in two places at the same time. In order to have a "bona fide residence" in a particular place, any Employee covered by this Agreement at such place, and have the intent to make such place his permanent residence.

Section 19.6. Outside Employment. Employees shall not be employed by employers other than the Village, nor shall they contract for or accept anything of value in return for services, nor shall they otherwise be self-employed for remuneration, if such employment will impair or conflict with the performance of his duties for the Village, be detrimental to municipal services or involve the use of Village equipment or supplies. Employees seeking permission to: (1) perform outside employment, including self-employment; or (2) change that employment, including self-employment; shall apply in writing to the Village Administrator for approval on a form provided by the Village. Such application shall be approved or denied, based upon the above-referenced criteria, within a reasonable time. If outside employment, including self-employment, has been

approved or permitted by the Village Administrator, and if it later appears that such outside employment, including self-employment, is resulting in activity which would not be approved if initially requested under this Section, such approval for such outside employment, including selfemployment, may be revoked.

The outside employment, including self-employment, performed by any Employee as of the effective date of this Agreement shall be deemed approved under this Section.

<u>Section 19.7.</u> <u>Driver's License</u>. Any Employee who is required to obtain and maintain appropriate driver's licenses, including a commercial driver's license, as a condition of his continued employment must notify his applicable Superintendent of any change in the status of his driver's license. Failure to obtain or maintain the required driver's license or to notify the applicable Superintendent of any change in the status of an Employee's driver's license shall be grounds for discipline, up to and including discharge.

If required as a condition of employment, the Village will reimburse an Employee the difference between the cost of a commercial driver's license and a basic driver's license.

<u>Section 19.8.</u> <u>Tuition Reimbursement</u>. An Employee shall be eligible for tuition reimbursement in accordance with the provisions of the policy established in the Village of Mahomet Employee Handbook, as it may, from time to time, be amended.

<u>Section 19.9.</u> <u>Immunizations</u>. On an as-needed basis, the Village will make available to any Employee and pay (if and to the extent not otherwise covered by insurance) the cost of any immunization which is recognized to be medically necessary to protect the health of and safety of any such Employee as it may relate to any of his assigned work-related duties. In the event an Employee voluntarily elects to receive any such immunization, any such Employee may be

31

required to execute a document releasing the Village from any and all liability arising from or in any way connected with the receipt of any such immunization.

<u>Section 19.10</u>. <u>License/Certification Reimbursement</u>. The Village shall reimburse any Water and Wastewater Employee for the cost of any wastewater or water certification and any Employee for the cost of any pesticide license.

Section 19.11. Use of Safety Equipment. The Village will supply an Employee with such safety equipment and tools as may be required by any applicable federal or state rule or regulation as it may relate to any particularly assigned work-related activity and it shall be the duty of any such Employee to use and wear any such safety equipment and tools as required by the Village and to maintain all such safety equipment and tools in a reasonable manner. It shall be the responsibility of each Employee to report promptly to his supervisor any unsafe equipment, tools or conditions.

<u>Section 19.12</u>. <u>Illinois Municipal Retirement Fund</u>. The Village and the Employees mutually acknowledged that each is currently included within and subject to the applicable provisions of Article 7 of Illinois Pension Code entitled "Illinois Municipal Retirement Fund" (65 ILCS 5/7-101 et seq.).

ARTICLE 20 SAVINGS CLAUSE

In the event any Article, Section or portion of this Agreement should be held invalid and unenforceable by any state or federal board, agency or court of competent jurisdiction or by reason of any subsequently enacted legislation, such decision or legislation shall apply only to the specific Article, Section or portion thereof specifically specified in such board, agency or court decision or subsequent legislation, and the remaining parts or portions of this Agreement shall remain in full force and effect.

ARTICLE 21 ENTIRE AGREEMENT

This Agreement constitutes the complete and entire agreement between the parties, and concludes collective bargaining between the parties for its term. This Agreement supersedes and cancels all prior practices and agreements, whether written or oral, unless expressly stated to the contrary herein. If a past practice is not addressed in the Agreement, it may be changed by the Village as provided in the Management Rights Clause, Article 3.

The parties acknowledge that during the negotiations which resulted in this Agreement each had the unlimited right and opportunity to make demands and proposals with respect to any subject matter not removed by law from the area of collective bargaining and that the understandings and agreements reached by the parties after the exercise of that right and opportunity are set forth in this Agreement. Therefore, the Village and Union, for the duration of this Agreement, each voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated to bargain collectively with respect to any subject or matter referred to or covered by this Agreement, including the impact of the Village's exercise of its rights specified herein on wages, hours or terms and conditions of employment.

ARTICLE 22 DURATION

This Agreement shall be effective upon execution on May 1, 2019, and shall remain in full force and effect until 11:59 p.m. on the 30th day of April, 2023. It shall be automatically renewed from year to year thereafter unless either party shall notify the other in writing not more than one hundred twenty (120) days but not less than ninety (90) days prior to the expiration date that it desires to modify this Agreement.

Notwithstanding any provision of this Article or Agreement to the contrary, this Agreement shall remain in full force and effect after the expiration date and until a new agreement is reached unless either party gives at least ten (10) days written notice to the other party of its desire to terminate this Agreement, provided such termination date shall not be before the anniversary date set forth in the preceding paragraph.

VILLAGE OF MAHOMET

INTERNATIONAL BROTHERHOOD OF TEAMSTERS, LOCAL NO. 26

<u>By:</u>_____

Dated: _____

Dated:

APPENDIX A

DUES AUTHORIZATION FORM



622

CHECKOFF AUTHORIZATION AND ASSIGNMENT

NOC INC.

keraby authorize my employer to deduct from my

(Print Name) wages each and every month an amount equal to the monthly dues, initiation fees and uniform assessments of Local Union_____, and direct such amounts so deducted to be turned over each month to the Secretary-Treasurer of such Local Union for and on my behalf.

This authorization is voluntary and is not conditioned on my present or future membership in the Union. This authorization and assignment shall be irrevocable for the term of the applicable contract between the union and the employer or for one year, whichever is the lesser, and shall automatically renew itself for successive yearly or applicable contract periods thereafter, whichever is lesser, unless I give written notice to the company and the union at least sixty [60] days, but not more than seventy-five [75] days before any periodic renewal date of this authorization and assignment of my desire to revoke same.

Social Security Number	Date
Address	
City	State Zip Code
Employer	

Union dues are not deductible as charitable contributions for Federal Income Tax purposes.
While Copy to Local Union Yellow Copy to Company Pink Copy to Applicant

APPENDIX B

GRIEVANCE FORM

	RECORD OF GRIEVANCE MEMBER OF CHAUFFEURS AND TEAMSTERS CHAMPAIGN, ILLINOIS	
Date Filed:	GRIEVANC	E NUMBER:
Name:		Phona:
Address:		
Employed by:		m/Supervisor:
Job Classification:		ite Employed:
Nature of Complaint (include dates):		
vature of Complaint (include dates); _		
	2 37 B	
		46
	Violated:	
	/iolated:	
Settlement Desired		
Settlement Desired	Stewards Signature	
Settlement Desired	Stewards Signature	1
Member's Signature:	Stewards Signature	1
Settlerrent Desired	Stewards Signature	1
Settlerrent Desired	Stewards Signature	1
Settlement Desired Member's Signature: Business Representatives Action	Stewards Signature	1
Settlerrent Desired	Stewards Signature m City Committee's Action	:State Committee's Action

APPENDIX C

SENIORITY LIST

Name	Date of					
	<u>Hire</u>					
Steve Frick	11/18/1993					
Matt Gregory	04/15/1996					
Shawn Rideout	09/18/2006					
James Barden	05/12/2008					
Jason Pryor	10/01/2012					
Kyle Welborn	12/07/2015					
Reed Coleman	06/20/2016					
Cameron Wygant	07/18/2016					

APPENDIX D

WAGE SCHEDULE

Full-Time Employees Annual Incresses

Annual Incresaes	
5/1/2019	3.25%
5/1/2020	2.25%
5/1/2021	2.50%
5/1/2022	3.00%

Name/Position	5/	1/2018		5/1/2019			ļ	5/1/2020			5/1/2021		5/1/2022		
	Ŀ	lourly	Annual	Hourly		Annual		Hourly	Annual		Hourly	Annual	Hourly		Annual
Water and Wastewater															
Matt Gregory, Operator	\$	24.52	\$ 51,001.60	\$ 25.32	\$	52,665.60	\$	25.89	\$ 53,851.20	\$	26.54	\$ 55,203.20	\$ 27.34	\$	56,867.20
Shawn Rideout, Maintenance	\$	21.18	\$ 44,054.40	\$ 21.87	Ş	45,489.60	\$	22.36	\$ 46,508.80	Ş	22.92	\$ 47,673.60	\$ 23.61	Ş	49,108.80
Kyle Welborn, Maintenance	\$	21.18	\$ 44,054.40	\$ 21.87	\$	45,489.60	\$	22.36	\$ 46,508.80	\$	22.92	\$ 47,673.60	\$ 23.61	\$	49,108.80
Reed Coleman, Maintenance	\$	20.12	\$ 41,849.60	\$ 21.87	\$	45,489.60	\$	22.36	\$ 46,508.80	\$	22.92	\$ 47,673.60	\$ 23.61	\$	49,108.80
Transportation															
Steve Frick, Laborer	\$	24.52	\$ 51,001.60	\$ 25.32	Ş	52,665.60	\$	25.89	\$ 53,851.20	\$	26.54	\$ 55,203.20	\$ 27.34	\$	56,867.20
Jason Pryor, Laborer	\$	21.18	\$ 44,054.40	\$ 21.87	\$	45,489.60	\$	22.36	\$ 46,508.80	\$	22.92	\$ 47,673.60	\$ 23.61	\$	49,108.80
James Barden, Laborer	\$	21.18	\$ 44,054.40	\$ 21.87	\$	45,489.60	\$	22.36	\$ 46,508.80	\$	22.92	\$ 47,673.60	\$ 23.61	\$	49,108.80
Cameron Wygant, Laborer	\$	19.06	\$ 39,644.80	\$ 21.87	Ş	45,489.60	\$	22.36	\$ 46,508.80	Ş	22.92	\$ 47,673.60	\$ 23.61	Ş	49,108.80

New Hires

Depending on experience, the starting hourly rate of wages for any new Full-Time Employee shall not be less than 85% of the applicable hourly rate of regular Full-Time Employees (except Gregory and Frick) then in effect at the time of hire. On May 1 of their first anniversary year they will move to 95% fo the "top rate". On May 1 of their second anniversary year they will move to 100% of the top rate.

Part-Time Employees

The hourly rate of wages for any Part-Time Employee shall be 75% of the lowest hourly rate of wages than in effect for any Full-Time Employee.



VILLAGE OF MAHOMET MEETING SCHEDULE April 2019



Sun	Mon	Tue	Wed	Thu	Fri	Sat			
	I	2	3	4	5	6			
		PLANNING & ZONING 7:00 P.M.							
7	8	9	10		12	13			
		STUDY SESSION 6:00 P.M.							
14	15	STUDY SESSION 6:00 P.M.	17	BUILDING CODE REVIEW AND APPEALS BOARD 6:45 - 7:45 A.M. POLICE PENSION BOARD 7:00 A.M. (200 CC)	VILLAGE OFFICES	20			
2 I Happy Easter!	22	23 MCEDC 7:00 A.M. BOARD OF TRUSTEES 6:00 P.M. *(506 E. Main)	24	(303 E. OAK ST.) 25 MAHOMET MUSIC FESTIVAL COMMITTEE 6:00 P.M. *(512 E. MAIN)	26	27			
28	29	30	ALL VILLAGE MEETINGS ARE HELD AT: THE VILLAGE OF MAHOMET ADMINISTRATIVE BUILDING 503 E. MAIN STREET MAHOMET, IL * UNLESS OTHERWISE NOTED						