



# Village of Mahomet

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## BOARD OF TRUSTEES

DECEMBER 21, 2021

6:00 P.M.

VILLAGE OF MAHOMET ADMINISTRATION BUILDING

503 E. MAIN STREET

MAHOMET, IL 61853

### Join Zoom Meeting

<https://us02web.zoom.us/j/86317020705?pwd=OWhhTVhNNTBZaTRQdkZEWXE3aVVwdz09>

Meeting ID: 863 1702 0705

Passcode: 61853

One tap mobile

+13126266799,,86317020705#,,,,\*61853# US (Chicago)

Dial by your location

+1 312 626 6799 US (Chicago)

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Meeting ID: 863 1702 0705

Passcode: 61853

Join by Skype for Business

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## AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **PUBLIC COMMENT:** The Board welcomes your input on any matter during the public forum portion of the meeting. Due to COVID-19, this meeting is conducted via Zoom. If you would like to participate in the public comment portion of the meeting, please email your comments or questions to us at [villageofmahomet@mahomet-il.gov](mailto:villageofmahomet@mahomet-il.gov), no later than 4:30 p.m. on December 21st. Any comments and questions received will be read during the public comment portion of the meeting. Public comment is accepted for a maximum of 30 minutes at each meeting. There is a five (5) minute time limit for your remarks. The Board reserves the right to shorten the five-minute time limit if there are many commenters. Please be aware that the Public Body is not required to respond to your remarks during their meeting.
5. **PUBLIC HEARING:**
  - A. AN ORDINANCE LEVYING TAXES FOR THE TY 2021 PAYABLE IN TY 2022 OF THE VILLAGE OF MAHOMET, ILLINOIS.
  - B. AN ORDINANCE LEVYING TAXES FOR STREET AND BRIDGE PURPOSES FOR THE 2021 PAYABLE IN TY 2022 OF THE VILLAGE OF MAHOMET, ILLINOIS.

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

**A. APPROVAL OF MINUTES**

1. BOARD OF TRUSTEES- NOVEMBER 23, 2021
2. STUDY SESSSION-DECEMBER 14, 2021

**B. RESOLUTIONS, ORDINANCES AND OTHER ACTION ITEMS**

**1. POLICE**

- a. RESOLUTION 21-12-01, A RESOLUTION TO APPROVE ENTERING INTO AGREEMENTS WITH AXON TO OBTAIN IN-CAR CAMERAS AND BODY WORN CAMERAS NOT TO EXCEED \$11,250.31 IN FY2022 AND \$31,000 IN FY2023

**2. ADMINISTRATION**

- a. RESOLUTION 21-12-02, A RESOLUTION APPROVING GARBAGE HAULING LICENSES FOR 2022 IN THE VILLAGE OF MAHOMET.
- b. RESOLUTION 21-12-03, A RESOLUTION APPROVING THE 2022 MEETING SCHEDULE FOR THE VILLAGE OF MAHOMET.

**3. PARKS AND REC**

- a. RESOLUTION 21-12-04, A RESOLUTION DECLARING CERTAIN VILLAGE PROPERTY AS SURPLUS AND AUTHORIZING ITS DISPOSAL.

**4. TRANSPORTATION**

- a. RESOLUTION 12-21-05, A RESOLUTION FOR MAINTENANCE UNDER THE ILLINOIS HIGHWAY CODE.

**5. FINANCE**

- a. BILL LIST

**6. COMMUNITY DEVELOPMENT**

- a. ORDINANCE 21-12-01, AN ORDINANCE VACATING CERTAIN RIGHT-OF-WAY ADJACENT TO MARIETTA DRIVE IN THE VILLAGE OF MAHOMET, ILLINOIS.
- b. RESOLUTION 21-12-06, A RESOLUTION FOR VILLAGE OF MAHOMET BOARD OF TRUSTEES PV 403 LLC-SUBDIVISION ORDINANCE WAIVER.
- c. RESOLUTION 21-12-07, A RESOLUTION APPROVING THE 2022 APPLICATION SUBMISSION SCHEDULES FOR THE VILLAGE OF MAHOMET.

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

**COMMUNITY DEVELOPMENT:**

- A. ORDINANCE 21-12-02, AN ORDINANCE CONCERNING A REZONING UPON ANNEXATION FOR 0.34± ACRES OF LAND FROM COUNTY R-5 MOBILE HOME PARK DISTRICT TO VILLAGE C-2 GENERAL COMMERCIAL DISTRICT LOCATED NORTHEAST OF THE INTERSECTION OF PRAIRIEVIEW ROAD AND TIN CUP ROAD.
- B. RESOLUTION 21-12-08, A RESOLUTION FOR VILLAGE OF MAHOMET BOARD OF TRUSTEES PARKHILL ENTERPRISES, LLC SUBDIVISION ORDINANCE DEFERRAL.

- C. ORDINANCE 21-12-03, AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE VILLAGE OF MAHOMET PARKHILL ENTERPRISES, LLC WITH TOWNSHIP HIGHWAY.
- D. RESOLUTION 21-12-09, A RESOLUTION CONCERNING A CONDITIONAL USE PERMIT TO ALLOW A SELF-STORAGE / MINI-WAREHOUSE FACILITY ON 4.7± ACRES OF LAND ZONED C-2 GENERAL COMMERCIAL LOCATED ON THE NORTH SIDE OF CLARK STREET APPROXIMATELY 230 FEET WEST OF PRAIRIEVIEW ROAD.

**ADMINISTRATION:**

- A. RESOLUTION 21-12-10, A RESOLUTION DETERMINING WHETHER THE NEED FOR CONFIDENTIALITY STILL EXISTS OR IS NO LONGER REQUIRED AS TO ALL OR PART OF MINUTES OF ALL CONFIDENTIAL CLOSED MEETINGS.
- B. RESOLUTION 21-12-11, A RESOLUTION APPOINTING A TRANSPORTATION SUPERINTENDENT VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS.

**FINANCE:**

- A. ORDINANCE 21-12-04 AN ORDINANCE LEVYING TAXES FOR THE TY 2021 PAYABLE IN TY 2022 OF THE VILLAGE OF MAHOMET, ILLINOIS.
- B. ORDINANCE 21-12 -05, AN ORDINANCE LEVYING TAXES FOR STREET AND BRIDGE PURPOSES FOR THE 2021 PAYABLE IN TY 2022 OF THE VILLAGE OF MAHOMET, ILLINOIS.
- C. TREASURER'S REPORT

**8. ADMINISTRATOR'S REPORT**

**MONTHLY REPORTS: COMMUNITY DEVELOPMENT**

**9. MAYOR'S REPORT:**

**A. JANUARY 2022 MEETING CALENDAR**

- 1. STUDY SESSION- JANUARY 11, 2022- 6:00 P.M.
- 2. STUDY SESSION- JANUARY 18, 2022- 6:00 P.M.
- 3. BOARD OF TRUSTEES – JANUARY 25, 2022 – 6:00 P.M.

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

**11. ADJOURNMENT**

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

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

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

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

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

THEREFORE, I DECLARE AS FOLLOWS:

1. The recitals contained above are hereby determined to be findings of fact.
2. In person meetings of the Village Board of Trustees, and other meetings of Village boards, commission and councils are not practical and not prudent at this time given the continued concerns regarding COVID-19.
3. This Determination is effective immediately and shall expire on December 31, 2021, unless revoked by me in writing prior thereto.

SO DETERMINED, EXECUTED AND POSTED on September <sup>28<sup>th</sup></sup>, 2021.

VILLAGE OF MAHOMET, CHAMPAIGN, COUNTY, ILLINOIS

By:

  
President of the Board of Trustees

Attest:

  
Village Clerk





**VILLAGE OF MAHOMET  
BOARD OF TRUSTEES  
NOVEMBER 23, 2021**

The Village of Mahomet Board of Trustees met, Tuesday November 23, 2021, at 6:00 p.m. at Village of Mahomet Administrative Building, 503 E. Main Street, Mahomet, IL. Due to COVID-19 this meeting was also offered via Zoom.

**MEMBERS PRESENT:** Sean Widener, Bruce Colravy, Bill Oliger and Rebecca Preston

**MEMBERS ABSENT:** David Johnson, Andy Harpst and Brian Metzger

**OTHERS PRESENT:** Village Administrator Patrick Brown, Village Clerk Amanda Andersen, Village Attorney Joe Chamley, Parks and Rec Director Dan Waldinger, Finance Director Robert Kouzmanoff and Police Chief Mike Metzler.

**PLEDGE OF ALLEGIANCE/ROLL CALL:**

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

**PUBLIC COMMENT:**

No Public Comment

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

- **APPROVAL OF MINUTES**
  - BOARD OF TRUSTEES- OCTOBER 27, 2021
  - STUDY SESSION- NOVEMBER 9, 2021
  - STUDY SESSION- NOVEMBER 16, 2021
- **RESOLUTIONS, ORDINANCES AND OTHER ACTION ITEMS**
  - A. RESOLUTION 21-11-01, A RESOLUTION CONCERNING A FINAL PLAT FOR SANGAMON FIELDS LSRD SECOND SUBDIVISION ON 9.165± ACRES OF LAND LOCATED APPROXIMATELY 100 FEET EAST OF THE INTERSECTIONS OF DEER RUN DRIVE / WHEATLY DRIVE AND OF FINCH DRIVE / ISABELLA DRIVE.
  - B. ORDINANCE 21-11-01, AN ORDINANCE ESTABLISHING THE POSITION OF CODE COMPLIANCE INSPECTOR.
  - C. ORDINANCE 21-11-02, AN ORDINANCE CONCERNING AMENDING THE ZONING CLASSIFICATION FOR PART OF LOT 3 OF CROSBY SUBDIVISION FROM R-1A SINGLE-FAMILY RESIDENTIAL DISTRICT TO C-2 GENERAL COMMERCIAL DISTRICT, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS
  - D. BILL LIST

**Preston moved, Oliger seconded, "TO APPROVE THE CONSENT AGENDA AS PRESENTED" ROLL CALL: ALL YES by those in attendance. Motion carried.**

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

**RESOLUTION NUMBER 21-11-02, A RESOLUTION DECLARING CERTAIN VILLAGE PROPERTY AS SURPLUS AND AUTHORIZING ITS DISPOSAL VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS.**

Brown stated this is a follow up from discussion last week-7 vehicles that we will be selling when new leased vehicles come in in May they will be sold through Enterprise.

**Preston moved, Oliger seconded, RESOLUTION NUMBER 21-11-02, A RESOLUTION DECLARING CERTAIN VILLAGE PROPERTY AS SURPLUS AND AUTHORIZING ITS DISPOSAL VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS. "ROLL CALL: ALL YES by those in attendance. Motion carried.**

**RESOLUTION NUMBER 21-11- 03, A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO EXECUTE VEHICLE ORDERS WITH ENTERPRISE FM TRUST AND ENTERPRISE FLEET MANAGEMENT, INC. FOR VEHICLE LEASING VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS**

Brown stated this is a follow up from presentation last week, keep first wave of vehicles for 8 years. Addressing 7 F-150 size vehicles. We are paying 8-10K less than invoice price and low miles. Robert did analysis on budget impact on vehicle, and we come down to \$50k on this lease, comes down to overall cost per year per vehicle and it will be less with this program than if we bought them and then sold them in 8 years, about half.

Colravy asked if there is any benefit to waiting? Brown said no, would be waiting until fall of next year for 2023's.

**Oliger moved, Colravy seconded, RESOLUTION NUMBER 21-11- 03, A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO EXECUTE VEHICLE ORDERS WITH ENTERPRISE FM TRUST AND ENTERPRISE FLEET MANAGEMENT, INC. FOR VEHICLE LEASING VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS "ROLL CALL: ALL YES by those in attendance. Motion carried.**

**RESOLUTION NUMBER 21-11-04, RESOLUTION APPROVING AN ENGINEERING SERVICES AGREEMENT WITH FARNSWORTH GROUP FOR PLANNING SERVICES FOR THE 13 ACRES PARK MASTER PLAN IN THE AMOUNT NOT TO EXCEED \$18,500 VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS.**

Brown stated normal ESA not included in packet, its being reviewed now. Waldinger stated these piggy backs on IGA with School. This is 2 parts, one is ESA for tennis court construction the other is 13 Acres Master Plan-maybe pickle ball and baseball facilities and drainage. Farnsworth is a good fit because of history with tennis court construction and drainage.

**Colravy moved, Preston seconded, RESOLUTION NUMBER 21-11-04, RESOLUTION APPROVING AN ENGINEERING SERVICES AGREEMENT WITH FARNSWORTH GROUP FOR PLANNING SERVICES FOR THE 13 ACRES PARK MASTER PLAN IN THE AMOUNT NOT TO EXCEED \$18,500 VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS "ROLL CALL: ALL YES by those in attendance. Motion carried.**

**RESOLUTION NUMBER 21-11-05, RESOLUTION APPROVING AN ENGINEERING SERVICES AGREEMENT WITH FARNSWORTH GROUP FOR ENGINEERING AND DESIGN SERVICES FOR FUTURE TENNIS FACILITY IN THE AMOUNT NOT TO EXCEED \$39,000 VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS**

No further discussion

**Preston moved, Colravy seconded, RESOLUTION NUMBER 21-11-04, RESOLUTION APPROVING AN ENGINEERING SERVICES AGREEMENT WITH FARNSWORTH GROUP FOR PLANNING SERVICES FOR THE 13 ACRES PARK MASTER PLAN IN THE AMOUNT NOT TO EXCEED \$18,500 VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS “ROLL CALL: ALL YES by those in attendance. Motion carried.**

**TREASURERS REPORT:**

Kouzmanoff stated we are 50% of the way through our fiscal year, revenues are 58.53 collected and expenditures are at 34.59, this is typical for this time of year. Local distribution funds are shown in report. Use tax is trending down this year, DOR is asking to report online tax collected as regular sales tax.

**Oliger moved, Preston seconded, TREASURERS REPORT “ROLL CALL: ALL YES by those in attendance. Motion carried.**

**RESOLUTION 21-11-06, A RESOLUTION ADOPTING A TENTATIVE TAX LEVY FOR FISCAL YEAR 2022.**

Kouzmanoff stated nothing has changed. Once levy is adopted, hopefully tonight, we will publish public hearing in newspaper on 12/10/21, following that publishing on 12/21 we will come to you asking to adopt the levy after having a public hearing. Truth in Taxation notice is published and gives public change to answer questions. We have to turn in to CCC no later than 12/28.

Colravy asked which newspaper this is published in? Kouzmanoff stated News-Gazette.

**Colravy moved, Oliger seconded, RESOLUTION 21-11-06, A RESOLUTION ADOPTING A TENTATIVE TAX LEVY FOR FISCAL YEAR 2022. “ROLL CALL: ALL YES by those in attendance. Motion carried.**

**ADMINISTRATOR’S REPORT:**

Brown reminded BOT only one SS and we will have to adopt tax levy at the regular meeting.

**COMMUNITY DEVELOPMENT REPORT:** Brown went over report, no questions.

**MAYOR’S REPORT:**

**A. DECEMBER 2021 MEETING SCHEDULE**

- STUDY SESSION- DECEMBER 14, 2021-6:00 P.M.
- BOARD OF TRUSTEES MEETING DECEMBER 21, 2021-6:00 P.M.

Widener said he ran into Trustee Johnson, and he is dealing with health issues, thoughts with him at this time.

**NEW BUSINESS:**

Colravy said he appreciated leaf collection extension.

**ADJOURN:**

**There being no further business, Oliger moved, Preston seconded, “TO ADJOURN THE MEETING AT 6:29 P.M.” ROLL CALL: ALL YES by those in attendance. Motion carried.**

Respectfully submitted,  
Amanda Andersen  
Village Clerk/FOIA Officer



**VILLAGE OF MAHOMET  
STUDY SESSION  
DECEMBER 14, 2021**

The Village of Mahomet Board of Trustees met, Tuesday, December, 2021, at 6:00 p.m. at the Village of Mahomet Administrative Offices, 503 E. Main St., Mahomet, IL. Due to COVID-19 this meeting was also attended via Zoom.

**MEMBERS PRESENT:** Sean Widener, Bruce Colravy, Bill Olinger, Rebecca Preston (came in at 6:06 pm), Andy Harpst and Brian Metzger

**ABSENT:** David Johnson

**OTHERS PRESENT:** Village Administrator Patrick Brown, Village Clerk Amanda Andersen, Village Attorney Joe Chamley, Finance Director Robert Kouzmanoff, Police Chief Mike Metzler, Police Sergeant Rebecca Goodwin, Community Development Director Kelly Pfeifer, Planner Abby Heckman, Engineer Ellen Hedricks, Bulldog Disposal Owner Phil Vanswol, Developer Adam Kimball, Bill Moehring, and via Zoom; Dani Tietz, Rob and Jake Frerichs, and Bob Buchanan.

**CALL TO ORDER/PLEDGE OF ALLEGIANCE/ROLL CALL:**

Widener called the Study Session to order. After the Pledge of Allegiance, Clerk Andersen called the Roll, and a quorum was present.

**PUBLIC COMMENT:** No Comment

**POLICE:**

**A RESOLUTION TO APPROVE ENTERING INTO AGREEMENTS WITH AXON TO OBTAIN IN-CAR CAMERAS AND BODY WORN CAMERAS NOT TO EXCEED \$11,250.31 IN FY2022 AND \$31,000 IN FY2023.**

Metzler explained this is out of budget cycle, but because of shortages we need to get ourselves in Que for ordering in car cameras. Our current cameras are 7 years old and Goodwin spends a good amount of time repairing them. We had in car cameras and body in 2023 CIP, but because of delay in parts, we decided to start working on it now and get approved for spring. The body worn cameras will be mandated in a few years. In Memo Axon who also makes tasers, provides a system that will integrate in car cameras and tasers should we decide to replace with new model. Axon is member of Source well. There is no guarantee we will be able to keep our in car cameras up and running if we wait. We propose to enter into agreement with Axon for in car cameras and body worn cameras so we will have when they become available. We were awarded a 50K grant from Limbaugh Foundation.

Olinger asked if we had this in CIP for next year? Metzler said yes, for both in car and body worn cameras. Widener asked about timing, is there a time limit on LPR's? Metzler said didn't mention because not asking for it tonight, but has mid-state grant in mind that would cover 9 cameras.

Harpst asked what prompted County to put LPR on Prairieview? Metzler said the idea is they would put these cameras in high activity areas.

Harpst asked about sensory holseters. Metzler said they attach a sensor to holster that flips switch when officer pulls it out and gives you a couple extra moments.

Harpst asked about placement of LPR's. Metzler said they are fixed locations, can request relocation.



**STUDY SESSION MINUTES**  
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**Metzger moved, Preston seconded, “TO MOVE THE RESOLUTION TO APPROVE ENTERING INTO AGREEMENTS WITH AXON TO OBTAIN IN-CAR CAMERAS AND BODY WORN CAMERAS NOT TO EXCEED \$11,250.31 IN FY2022 AND \$31,000 IN FY2023 TO THE CONSENT AGENDA FOR THE DECEMBER 21, 2021, BOARD MEETING.” ROLL CALL: ALL YES . Motion carried.**

**ADMINISTRATION:**

**A RESOLUTION APPROVING GARBAGE HAULING LICENSES FOR 2022 IN THE VILLAGE OF MAHOMET.**

Brown stated this is an annual resolution, do this yearly. With the number of licenses available the current existing garbage haulers have option to renew, Area, Republic (primary commercial) and Area Disposal.

Preston asked how residents choose hauler? Brown stated we give them info if they ask, their choice. Widener stated some HOA's require specific one. Widener said we reduced from 4 to 3 because trucks do most damage to our streets and we want to reduce the replication of routes.

Harpst asked if these are only 3 that applied? Brown said we don't open it up. These three have option to renew, if they choose not to renew then we would have to do something differently.

Vonswol, owner of Bulldog Disposal commented that they primarily do roll off dumpsters, don't currently do residential collection but they have been getting a lot of calls if they could. He asks the BOT to give them license so they can do residential collection.

Metzger asked if we can go out for bid? Widener said he pushed for single source service, may not be the best idea at the time, but compromise was that when we can reduce, we will reduce. If there are changes to how selection occurs, that is for the BOT to sort out. Brown said ordinance would have to be changed, but we can do that. Keep in mind, these companies invest in equipment for garbage collection.

Preston asked when we decided to go to 3 from 4? Brown said he thinks about 10 years ago. Preston said since we've grown, is there a need to add? Widener and Metzger stated they haven't heard any problems re needing additional Haulers.

Bill Moehring stated he supports keeping it at 3 due to equipment investment. Also, do they all offer recycling? Brown said yes, they are required to.

Widener said as a home rule community he would like to discuss value of what we have now and should we make changes to Haulers, perhaps lottery.

Harpst said he thinks its worth discussing how we award licenses. Also, if one Hauler only does commercial, they aren't on our streets as much and we should explore 4<sup>th</sup> license.

**Oliger moved, Preston seconded, “TO MOVE THE RESOLUTION APPROVING GARBAGE HAULING LICENSES FOR 2022 IN THE VILLAGE OF MAHOMET TO THE CONSENT AGENDA FOR THE DECEMBER 21, 2021, BOARD MEETING.” ROLL CALL: ALL YES . Motion carried.**

**A RESOLUTION APPROVING THE 2022 MEETING SCHEDULE FOR THE VILLAGE OF MAHOMET.**

Brown stated tentative schedule attached, no changes from normal.

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**Colravy moved, Metzger seconded, “TO MOVE THE RESOLUTION APPROVING THE MEETING SCHEDULE FOR 2022 IN THE VILLAGE OF MAHOMET TO THE CONSENT AGENDA FOR THE DECEMBER 21, 2021, BOARD MEETING.” ROLL CALL: ALL YES . Motion carried.**

**PARKS AND REC:**

**A RESOLUTION DECLARING CERTAIN VILLAGE PROPERTY AS SURPLUS AND AUTHORIZING ITS DISPOSAL.**

Brown stated there is a Toro Mower that is in the budget to replace, but we have to do this process to get rid of it. The new mower cost will be approval by Administrator and will be through some kind of collective purchasing agreement.

**Oliger moved, Metzger seconded, “TO MOVE THE RESOLUTION A RESOLUTION DECLARING CERTAIN VILLAGE PROPERTY AS SURPLUS AND AUTHORIZING ITS DISPOSAL TO THE CONSENT AGENDA FOR THE DECEMBER 21, 2021, BOARD MEETING.” ROLL CALL: ALL YES . Motion carried.**

**TRANSPORTATION:**

**A RESOLUTION FOR MAINTENANCE UNDER ILLINOIS HIGHWAY CODE**

Hedrick stated this is motor fuel tax budget that is annual. Oil and Chip and pug paving this year. Map with locations is attached-same as usual. Brown asked if we are spending last years money? Hedrick said yes.

Hedrick said ice control salt and signal maintenance is included. Couple items for street patching and concrete. Pavement void filling and sidewalk mud jacking and patching.

Widener asked if we are due for roadway assessments, is that true? Hedrick said yes but technically FY 2023 project, local firm and they said if we have money 15K we could pay before end of FY and not have burden for next year.

Hedrick said wants to chip and expand garage behind police department.

Colravy asked about Center street. Hedrick said its in CIP but she is going to bid it in the spring. From railroad to Peacock, ramps expensive. Really wants to do consecutive years because they deserve to get it done.

**Preston moved, Oliger seconded, “TO MOVE THE RESOLUTION FOR MAINTENANCE UNDER THE IL HIGHWAY CODE TO THE CONSENT AGENDA FOR THE DECEMBER 21, 2021, BOARD MEETING.” ROLL CALL: ALL YES . Motion carried.**

**FINANCE:**

**BILL LIST:**

Kouzmanoff presented bill list, no questions.

**Metzger moved, Colravy seconded, “TO MOVE THE BILL LIST TO THE CONSENT AGENDA FOR THE DECEMBER 21, 2021, BOARD MEETING.” ROLL CALL: ALL YES . Motion carried.**

**AN ORDINANCE LEVYING TAXES FOR THE TY 2021 PAYABLE IN TY 2022 OF THE VILLAGE OF MAHOMET, ILLINOIS**

**STUDY SESSION MINUTES**  
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Kouzmanoff stated nothing has changed, hopefully this will be approved after the BOT and public hearing. Black box notice was published in newspaper.

**This item is set to go to the regular agenda for the December 21, 2021 Board meeting.**

**COMMUNITY DEVELOPMENT**

**AN ORDINANCE CONCERNING A REZONING UPON ANNEXATION FOR 0.34± ACRES OF LAND FROM COUNTY R-5 MOBILE HOME PARK DISTRICT TO VILLAGE C-2 GENERAL COMMERCIAL DISTRICT LOCATED NORTHEAST OF THE INTERSECTION OF PRAIRIEVIEW ROAD AND TIN CUP ROAD.**

Heckman said first 3 items are related to same property. Property is at the corner of Praririevew and Tin Cup, property is in the county. Mostly zoned commercial in County, by ordinance it translates to C2 automatically when annexed. There is a land area at the top where it says Lot they are seeking currently zoned for mobile home park, they want to bring in to C2. It is in compliance, high traffic ,makes sense for it to be commercial. Public hearing was held, no objections voiced.

**This item is set to go to the regular agenda for the December 21, 2021 Board Meeting.**

**A RESOLUTION FOR VILLAGE OF MAHOMET BOARD OF TRUSTEES PARKHILL ENTERPRISES, LLC SUBDIVISION ORDINANCE DEFERRAL.**

Heckman stated they want a full deferral of subdivision requirements so they can record Plat. They want Lot 101 to be develop able now, and want stipulation on other to subdivide. Just want to defer subdivision requirements until it actually develops.

Metzger asked if its just going to be zoned C2, not asked for any waivers? Pfeifer said that is correct, they are not trying to escape any requirement, just want to defer until they go through the process. This way we don't have to put other requirements in there.

**This item is set to go to the regular agenda for the December 21, 2021 Board Meeting.**

**AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE VILLAGE OF MAHOMET PARKIHLL ENTERPRISES, LLC WITH TOWNSHIP HIGHWAY.**

Heckman said if you do decide to annex the other properties Feldkamp and Car Collision would then be eligible.

**This item is set to go to the regular agenda for the December 21, 2021 Board Meeting.**

**A RESOLUTION CONCERNING A CONDITIONAL USE PERMIT TO ALLOW A SELF-STORAGE / MINI-WAREHOUSE FACILITY ON 4.7± ACRES OF LAND ZONED C-2 GENERAL COMMERCIAL LOCATED ON THE NORTH SIDE OF CLARK STREET APPROXIMATLEY 230 FEET WEST OF PRAIRIEVIEW ROAD.**

Heckman stated this is two lots, the west lot they are proposing a self-storage facility, to the east he would like to do a mixed use commercial building assuming flex office situation. Public Hearing was help, no one spoke.

There were concerns from PZC member Buchanan re dust free ground. Adam Kimball who is the owner would like to speak as he has suggested some changes.

Kimball stated ordinance will be followed and dust-free. Recycled ashpalt as surface, similar to Cornbelt, recycled roads, heated and compacted. Differing opinions on if it's dust-free. Buchanans opinion is that

**STUDY SESSION MINUTES**  
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                  this is not dust free. Bradshaw, the engineer on this project, feels they are with a sealant. His desire is to come to compromise, so petunias surface would be fully compliant with ordinance.

Widener asked what is pavement standard per ordinance? Heckman stated dust-free, or concrete surface.

Widener stated he understands cost, but as far as best practices this would be different than we are used to. Lot 102, storage facilities, rigid pavement or hot mix asphalt you're not going to get lots of life out of it.

BOT and staff discussed options re different surfaces on different areas, i.e., inside and outside fence, lots, etc. Also, discussed what is technically "dust-free".

Buchanan discussed what is dust free and non-tracking.

**This item is set to go to the regular agenda for the December 21, 2021 Board Meeting.**

**AN ORDINANCE CONCERNING A REZONING FOR 18.9± ACRES OF LAND FROM R1B SINGLE-FAMILY RESIDENTIAL DISTRICT TO R1C SINGLE-FAMILY RESIDENTIAL DISTRICT LOCATED SOUTHWEST OF THE INTERSECTION OF SOUTH MAHOMET ROAD AND COUNTY ROAD 425E AND WITHIN THE UNDEVELOPED PORTION OF HARVEST EDGE SUBDIVISION.**

Heckman stated Petitioner asks this moved to next months agenda but we will summarize now. Pfeifer stated new plan was approved last week, Harvest Edge to detached single family homes due to development of SMR. PZC did recommend this be done.

Moehring who lives in Harvest Edge, said lots along 425E and SMR section will be higher traffic areas, he believes with extension of SMR and resurfacing on Sunny acres, there will be less traffic, he believes.

**This item is set to go to the next BOT meeting.**

**AN ORDINANCE VACATING CERTAIN RIGHT-OF-WAY ADJACENT TO MARIETTA DRIVE IN THE VILLAGE OF MAHOMET, ILLINOIS.**

Hedrick said this is result of paving project on Marietta, two residents who had driveway on bubble. Three parcels will be deeded to adjacent properties.

**Preston moved, Metzger seconded, "TO MOVE THE ORDINANCE VACATING CERTAIN RIGHT-OF-WAY ADJACENT TO MARIETTA DRIVE IN THE VILLAGE OF MAHOMET, ILLINOIS TO THE CONSENT AGENDA FOR THE DECEMBER 21, 2021, BOARD MEETING." ROLL CALL: ALL YES . Motion carried.**

**A RESOLUTION FOR VILLAGE OF MAHOMET BOARD OF TRUSTEES PV 403 LLC-SUBDIVISION ORDINANCE WAIVER.**

Heckman stated this is a subdivision waiver request. This is located on Prairieview with frontage on Clark street. The village attorney and PV 403 attorney came up with deferral conditions that protected VOM but allowed flexibility. They want to subdivide just land area for conditional use project and leave the rest to subdivide separate. They want to leave it unsubdivided. Not going to put in Plat. Kimball is Petitioner for conditional use- access easement would be used, not road.

Pfeifer said Clark street is concrete. Subdivision will dedicate ROW and propose cul-de-sac. Mostly this will be traffic that is misdirected.

Widener asked is there a way to have owner to the North say they cant use Clark? Pfeifer said we don't control Prairie view, this allows them to not lose all possibility of Clark. Owner of vacant land is hoping not to integrate with Clark, need safety valve, its a fallback.

STUDY SESSION MINUTES  
DECEMBER 14, 2021

Preston moved, Colravy seconded, "TO MOVE THE TO THE RESOLUTION FOR VILLAGE OF MAHOMET BOARD OF TRUSTEES PV 403 LLC-SUBDIVISION ORDINANCE WAIVER TO THE CONSENT AGENDA FOR THE DECEMBER 21, 2021, BOARD MEETING." ROLL CALL: ALL YES . Motion carried.

A RESOLUTION APPROVING THE 2022 APPLICATION SUBMISSION SCHEDULES FOR THE VILLAGE OF MAHOMET.

No Discussion

Colravy moved, Oliger seconded, "TO MOVE THE TO THE RESOLUTION APPROVING THE 2022 APPLICATION SUBMISSION SCHEDULES FOR THE VILLAGE OF MAHOMET TO THE CONSENT AGENDA FOR THE DECEMBER 21, 2021, BOARD MEETING." ROLL CALL: ALL YES . Motion carried.

ADMINISTRATOR'S REPORT: No Report

DEPARTMENTAL REPORTS:  
PARKS AND REC:  
POLICE/ESDA:  
ENGINEERING:  
WATER/SEWER:  
TRANSPORTATION:

MAYOR'S REPORT:

1. BOARD OF TRUSTEES – DECEMBER 21, 2021 – 6:00 P.M.

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

EXECUTIVE SESSION:

Preston moved, Metzger seconded, "TO ENTER INTO EXECUTIVE SESSION AT 8:08 PM PURSUANT TO 5 ILCS 120/2(C)(21): DISCUSSION OF MINUTES OF MEETING LAWFULLY CLOSED UNDER THIS ACT, WHETHER FOR PURPOSES OF APPROVAL BY THE BODY OF THE MINUTES OR SEMI-ANNUAL REVIEW OF THE MINUTES AS MANDATED BY SECTION 2.06 AND 5 ILCS 120/2(C)(1) (BOARD OF TRUSTEE EXECUTIVE SESSION MINUTES FOR April 21, 2015, July 14, 2015, September 15, 2015, August 9, 2016, September 27, 2016, October 11, 2016, April 18, 2017, May 9, 2017, May 16, 2017, March 19, 2019, May 21, 2019, June 18, 2019, February 25, 2020, February 16, 2021, March 23, 2021. ROLL CALL: ALL YES . Motion carried.

Preston moved, Oliger seconded, "TO ENTER INTO EXECUTIVE SESSION AT 8:23 PM TO DISCUSS THE SETTING OF A PRICE FOR SALE OR LEASE OR PRPERTY OWNED BY THE PUBLIC BODY PURSUANT TO 5 ILCS 120/2 (c)(6)ROLL CALL: ALL YES . Motion carried.

**STUDY SESSION MINUTES**  
DECEMBER 14, 2021

**ADJOURNMENT:**

There being no further business, **Colravy moved, Harpst seconded, "TO ADJOURN AT 9:13 P.M."**.  
**ROLL CALL: ALL YES. Motion carried.**

Respectfully submitted,  
Amanda Andersen  
Village Clerk/FOIA Officer



MEMORANDUM  
TO THE  
BOARD OF TRUSTEES

<b>ITEM:</b> Squad Car Cameras – Body Worn Cameras	<b>DEPARTMENT:</b> Police
<b>AGENDA SECTION:</b>	<b>AMOUNT:</b> \$11,250.31 (FY 2022) \$31,000 (FY2023)
<b>ATTACHMENTS:</b> ( ) ORDINANCE (X) RESOLUTION ( ) OTHER SUPPORTING DOCUMENTS	<b>DATE:</b> December 1, 2021

**INTRODUCTION:**

The current in-car cameras in the police department’s squad cars are old and in desperate need of replacement. The discussion about replacing the in-car cameras needs to take place in conjunction with two other separate, but interconnected projects. Those other projects are body worn cameras (BWCs) and Automated License Plate Readers (ALPRs).

**BACKGROUND:**

Due to complexity, we are providing a more detailed explanation of the equipment below.

**In-Car Cameras:** The Digital Ally DVM800 in-car cameras currently installed in most of our squad cars are seven years old and in need of replacement. We have cobbled together spare parts to keep six cameras up and running (most of the time). We spend an inordinate amount of time during a week keeping the cameras operational.

Within the past year, we abandoned storing the videos on an in-house server, in favor of cloud-based storage. This has allowed us to extend the life of some of the equipment and improve our capability of saving and transferring video.

We have the replacement of the in-car cameras on next year’s CIP, but with lead times we need to order now.

**Body Worn Cameras (BWC):** The SAFE-T Act, passed by the legislature this year, requires that our department begin a Body Worn Camera (BWC) program by 2025. We believe that BWCs are an excellent tool to provide officers and the public with protection. They provide a level of accountability for the officers and the public alike. We have previously put off exploring incorporating BWCs into our department because of the potential “back end” costs. The management of video data, (redaction, distribution, and retention) can be time consuming, labor

intensive, and expensive. The state of Illinois has placed draconian requirements on the use of BWCs by police departments while at the same time demanding that they be used. This only added to the potential back-end costs.

**Automated License Plate Readers (ALPR):** ALPRs are an emerging technology that are proving to be a useful tool for law enforcement in the investigations into serious criminal activity, including the escalating gun violence.

The ALPRs, deployed to strategically selected, fixed locations can capture images of vehicles and primarily, their rear license plates, as they pass those fixed locations. Officers investigating criminal offenses can query the ALPR database for specific vehicle descriptions or license plates (partial or complete) that may have been involved. When a suspect vehicle is unknown, officers can search the database for vehicles that may have been captured entering or leaving the area of a crime.

ALPRs are quickly becoming a valuable investigative tool. Locally, Rantoul PD (RPD) and the Champaign County Sheriff's Office (CCSO) have deployed Flock Safety ALPRs. Flock Safety is the sole manufacturer and developer of the Flock Safety ALPR Camera. Flock Safety is also the sole provider of the comprehensive monitoring, processing, and machine vision services which integrate with the Flock Safety ALPR Camera.

CCSO has deployed one ALPR on Prairieview Road, just north of Tin Cup.

Rantoul has used the ALPRs to solve several recent cases, including at least one shooting.

Mahomet PD has been granted access to the Flock ALPR database and agencies currently deploying Flock can grant us specific access to their cameras. Both RPD and CCSO have granted us that access. We recently searched the database for a specific vehicle that had been described as suspiciously being on a local resident's property. We expected that, if we were lucky, the vehicle might have passed the Prairieview Rd ALPR. Instead, we got a hit from RPD cameras showing us that the vehicle, registered out of Chicago, had been in Rantoul and had passed several of their ALPRs.

Had we had ALPRs in October when we had a burglary to motor vehicle spree and the catalytic converter thefts, there is a good chance we would have at least been able to identify the vehicles in which the offenders travelled.

### **System Selection**

As we explored options for replacing the in-car cameras, we focused on finding a system that would work seamlessly with BWCs. We looked for a system, or systems, that would integrate our in-car cameras and body worn cameras to provide officers with the optimum protection and video coverage with the most value for the money.

After our research, we settled on the Axon system. A number of local departments, including RPD and CCSO, have deployed the Axon system. Axon offers a number of important features that offer added protection. A few of these features are:



**Triggers** Body Worn Cameras (BWCs) and in-car camera systems are typically activated when an officer manually turns on the device, or in the case of in-car systems, when the officer turns on the overhead, emergency lights. The recording generally captures approximately 30 seconds of “pre-event” activity. Axon offers “triggers” that activate the cameras when an officer unholsters his or her handgun or Taser. This can be critical in those events that develop quickly and don’t provide the officer with the chance to start the recording in traditional manners.

**Redaction** One of the biggest expenses with regards to BWCs is the management of the data. Maintaining video for evidence and preparing it to answer Freedom Of Information (FOIA) requests requires that certain information be redacted in order to protect uninvolved or innocent people caught on video. That can be very time consuming. These videos are usually lengthy. The Axon system offers a redaction program that significantly reduces the staff time needed to manage the data. For a small department, that is extremely valuable. Prior to this software advancement, frame-by-frame redaction would have required a significant amount of staff time.

**Upgrades** Axon’s program recognizes that technology evolves quickly and improvements and efficiency are being made continuously. They also recognize that police equipment often suffers from the difficult operating environment and physical abuse officers put it through. Axon’s program provides equipment replacement and upgrades at regular intervals. This allows departments like ours to manage replacement schedules without being in a situation such as we are now with our current in-car camera system, cobbling it together in order keep the equipment working beyond its useful life.

**Tasers** Axon is also the manufacturer of Tasers. Our officers carry Tasers as a less lethal option. In addition to providing “triggers” to turn on the recording systems when an officer’s Taser is deployed, the video from Taser cameras can be integrated into the system. Axon offers “bundles” that offer significant savings when purchasing BWCs, In-Car cameras and Tasers. Taser data is also stored in the same cloud-based Evidence.com system as BWCs and in-car cameras.

**ALPRs** Automatic License Plate Readers have become a valuable tool in combating gun violence. ALPRs capture an image of vehicles and license plates as they pass the camera. Strategically placed within a community, fixed-position ALPRs have been used to provide officers with important investigative information on vehicles entering or leaving the area of shootings.

Many HOAs have obtained ALPRs for their neighborhoods.

Axon’s in-car camera system incorporates Flock ALPR technology, expanding an ALPR reach past the fixed positions. This is an incredible tool for officers, alerting them to stolen and other felonious vehicles including those identified as being involved in shootings.

**STORAGE** Evidence.com is a cloud-based digital evidence management system that allows police departments to manage, review, and share digital evidence, particularly video evidence captured with Axon-branded cameras.

## **DISCUSSION OF ALTERNATIVES:**

Axon is the only system that offers all of these integrated features. They also have contracts included in the Sourcewell competitive purchasing cooperative, which the Village is a member of.

Axon offers bundles of equipment and services that provide cost savings over purchasing the same equipment and services “al-la-carte”. All of these bundles are presented in five-year plans. Within the five-year plans are scheduled replacement of equipment, including BWCs after two and a half (2 ½) years and in-car cameras after five years.

However, we found that selecting features “al-a-carte” would cut costs significantly. The five-year “al-a-carte” plan, with the options we selected, would cost **\$56,251.56**, or **\$11,250.31** per year.

This plan does not include the purchase of Tasers which we do not currently need.

While the BWC and in-car systems are integrated, Axon sells them separately. Our current in-car camera system needs to be replaced sooner rather than later. To address our most immediate need, the Fleet 3 plan would provide in-car cameras, with the ALPR technology, for our entire fleet. The cost of that five-year plan is **\$90,854.41**, or **\$18,170.88** per year. The cameras would be replaced at year five ensuring we don’t find ourselves behind the technology “eight ball”.

Flock Safety leases ALPRs. The lease cost provides the camera, installation, and the hosting of video and the analytics. This system links with the Axon in-car cameras. The annual lease cost is \$2,500 per camera. More information on this topic likely in January since we are waiting on grant announcements.

We are exploring grant options for fulfilling these equipment needs. We have applied for a Northern & Middle States Rural Law Enforcement Assistance Program grant specifically looking to fund the in-car cameras. If successful, that grant would cover the costs of the in-car camera systems for two years.

As part of that application process, we also applied for funding for fixed position, Flock ALPRs. That grant, again if successful, would cover the cost of nine (9) cameras for two years.

We are exploring additional funding possibilities including the use of some forfeited funds to cover part of the expense.

The replacement of our in-car cameras is our highest priority. Having good quality video documenting traffic stops and arrests is very important. As with many things these days, there is

a significant delay between when an order is placed. We have been told that if we commit to an order of in-car cameras today, we could not expect to receive the cameras before Summer of 2022, at the earliest. A specific chip seems to be the culprit.

Interestingly, Axon produces all their own components for BWCs. There is no delay in receiving those.

If we can get approval now to enter into an agreement with Axon for the in-car cameras our contract (and billing) would not begin before May 2022. Additionally, if we enter into an agreement with Axon prior to December 2021, we will receive the pricing quoted above which includes a nearly \$9,000 discount.

An alternative would be to enter into an agreement with Axon for BWCs. Those could be on the street in January and mitigate the need for immediately replacing the in-car cameras because officers would have the opportunity to provide video evidence through their BWCs.

Adopting the BWCs in January would require the department to fund \$11,250.31 in our current budget year. That should be doable without an adjustment. The further benefit of entering into an agreement with Axon now is that we would be offered an 8% discount off the current five-year price.

In summary, our options are:

**OPTION 1:** Approve the department to move forward and commit to the Axon in-car cameras so they can be ordered and commit to \$18,170.88 obligation in the FY 2023 budget.

Approve acquiring BWCs immediately, mitigating the impact of having in-car cameras that may not function, and committing approximately \$11,250.31 from the current budget and the same amount in the FY 2023 budget.

**OPTION 2:** Wait until the FY2023 CIP before moving forward with BWC and in-car purchases and maintain the current equipment as best we can. We do not support this option.

**OPTION 3:** Only purchase in car cameras and delay BWC until mandated in 2025. We also do not support this option since we believe having BWC is an excellent tool to provide officers and the public with protection. They provide a level of accountability for the officers and the public alike. Additionally, with the delays on getting new replacement in-car cameras and the issues we are currently having with the equipment, purchasing BWC would also help provide video coverage and evidence.

**BUDGET IMPACT:**

The budget impact for the current budget year would potentially be approximately \$11,250.31 for the BWCs. That obligation can be covered within the current budget without adjustment unless grant opportunities or forfeited funds become available.

The FY 2023 budget impact would be \$11,250.31 for the BWCs and \$18,170.88 for the in-car cameras.

All of this may be reduced depending on the success of our grant applications.

These are recurring annual costs.

**BUDGET UPDATE:** After I initially wrote the first draft of this memo, we received some exciting news. The department has received a grant from the KARHL Family Foundation. After purchasing some safety equipment, the balance of this grant will allow us to fund most of the fBWC obligation for almost four years of the recurring cost including FY2022 costs.

A separate grant application to help fund the in-car cameras is still pending.

**STAFF IMPACT:**

Adopting the Axon systems will save staff significant maintenance time once the in-car systems are installed. Acting now will reduce the length of time we must maintain the current cameras.

Axon offers setup, installation, and training relieving staff of those additional duties.

**SUMMARY:**

In short, we need to move quickly to begin the replacement process for our in-car cameras. They are important for evidence purposes as well as for protection of our officers on traffic stops.

This comes at a time when we also must prepare for implementing a BWC program. We have always been in favor of providing our officers with BWCs, but the back-end costs and associated mandates kept us from moving forward. While not mandated until 2025, implementing BWCs now will offer us a back-up source of video should our current in-car cameras fail completely before a new system can be installed. *As stated in the Budget Update, we have been notified we have been awarded a grant that will fund almost four years of this cost.*

By selecting Axon, a vendor that provides seamless integration between the two systems and future ALPRs, we expect to save money and increase the efficiency of managing the systems.

The Axon system provides us with the opportunity to integrate the BWCs, the in-car cameras, and potentially the Flock ALPR system in the future. While we did not select an al-a-carte option that included Tasers now, as we replace our current Tasers, newer models will link directly with our Axon Evidence.com storage and evidence management account.

Supply issues are expected with the in-car cameras, and they may not be available until Summer 2022 at the earliest. The BWCs would be available immediately.

The Axon BWC plan also includes in-person set up and training. The in-car camera plan includes installation and training.

**RECOMMENDED ACTION:**

Staff recommends the Board authorize the Chief of Police to enter into agreements with Axon to obtain eight (8) in-car cameras and eleven (11) Body Worn Cameras along with the associated peripherals.

<b>DEPARTMENT HEAD APPROVAL:</b>  <i>/s/ Michael Metzler</i>	<b>VILLAGE ADMINISTRATOR:</b>  <i>Patricia J. Brown</i>
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**RESOLUTION NUMBER 21-12-01**

**A RESOLUTION TO APPROVE ENTERING INTO AGREEMENTS WITH AXON TO OBTAIN IN-CAR CAMERAS AND BODY WORN CAMERAS NOT TO EXCEED \$11,250.31 IN FY2022 AND \$31,000 IN FY2023**

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

**WHEREAS,** the Village of Mahomet Police Department has planned for In-Car camera and Body Worn Camera purchases in the FY2023 CIP; and

**WHEREAS,** the Department 's current in-car cameras are failing and are necessary for the recording of evidence; and

**WHEREAS,** the state of Illinois has mandated that all police officers carry Body Worn Cameras; and

**WHEREAS,** Axon offers integrated In-Car, with license plate reader technology, and Body Worn Camera systems through Sourcewell, a joint purchasing cooperative; and

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

**WHEREAS,** the Village Staff recommends the police department enter into agreements with Axon to obtain in-car cameras and body worn cameras.

**NOW, THEREFORE, BE IT RESOLVED** this 21<sup>st</sup> day of December 2021 by the Board of Trustees of the Village of Mahomet that:

1. The Village of Mahomet does hereby approve entering into agreements with Axon to obtain eight (8) in-car cameras and eleven (11) body worn cameras for an amount not to exceed \$11,250.31 in the FY2022 budget and a combined total of \$31,000 in the FY2023 budget. As this is using cooperative purchasing, normal bidding is waived.
2. The Village of Mahomet Board of Trustees further authorizes the Chief of Police to execute the proper documents necessary to complete this purchase and agreement.
3. The board further authorizes the Chief of Police to amend these agreements as we add sworn staff or vehicles to our police department.

\_\_\_\_\_  
Sean Widener, President  
Board of Trustees  
Village of Mahomet

Attest:

\_\_\_\_\_  
Amanda Andersen, Village Clerk



RESOLUTION NO. 21-12-02  
A RESOLUTION APPROVING LICENSES TO COLLECT GARBAGE -  
2022

**WHEREAS,** The Village of Mahomet, Illinois Code of Ordinances Chapter 50 requires any firm, corporation or person engaging in the business of collecting garbage within the Village of Mahomet to obtain a license therefore; and,

**WHEREAS,** Chapter 50 limits the number of licenses allowed to be issued on an annual basis to three; and

**WHEREAS,** Chapter 50 requires the applicant to provide the proper and necessary equipment for collecting and disposing of said garbage; and

**WHEREAS,** Chapter 50 requires certification of insurance that the licensee has obtained comprehensive general liability, vehicle liability and workers compensation insurance; and

**WHEREAS,** Chapter 50 requires the applicant to obtain a license to operate within the Village.

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

Section 1. That the Board of Trustees does hereby determine that the following applicants applying for a license to collect garbage within the Village of Mahomet have complied with the requirements of Village of Mahomet, Illinois Code of Ordinances Chapter 50 and are hereby approved to conduct such business for the year 2022.

- ❖ Area Garbage Service, Mahomet
- ❖ Republic Services of Urbana, Inc.
- ❖ Area Disposal Service, Inc.

PRESENTED this 21st day of December 2021

PASSED this 21st day of December 2021.

APPROVED this 21st day of December 2021.

\_\_\_\_\_  
VILLAGE PRESIDENT

ATTEST:

(SEAL)

\_\_\_\_\_  
VILLAGE CLERK



**A RESOLUTION APPROVING THE 2022 ANNUAL MEETING SCHEDULE**

**WHEREAS**, the Village Board desires to confirm and approve the 2022 annual meeting schedule require by state statute;

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

**Section 1. Meetings of the Board of Trustees.** The Village of Mahomet Board of Trustees will generally meet on the second, and third calendar Tuesday of each month for Study Sessions; and the fourth calendar Tuesday to confirm their decisions made during the Study Session at their official Board of Trustees meeting, with meetings beginning at generally at 6:00 p.m. at the Village of Mahomet Administrative Building, 503 E. Main Street, Mahomet, Illinois on the dates, outlined on the attached schedule.

**Section 2. Meeting of the Mahomet Plan and Zoning Commission.** The Village of Mahomet Plan and Zoning Commission will generally meet on the first Tuesday of each month, with meetings generally beginning at 7:00 p.m. at the Village of Mahomet Administrative Building, 503 E. Main Street, Mahomet, Illinois on the dates, outlined on the attached schedule.

**Section 3. Meetings of the Mahomet Board of Appeals.** The Village of Mahomet Board of Appeals will meet as an "as needed" basis, with meeting to begin generally at 7:00 p.m. at the Village of Mahomet Administrative Building, 503 E. Main Street, Mahomet, Illinois.

**Section 4. Meetings of the Mahomet Tree Commission.** The Village of Mahomet Tree Commission will meet generally on the third Monday of the "even" months, **if needed**, with the meeting to begin generally at 1:30 p.m. at the Village of Mahomet Administrative Building, 503 E. Main Street, Mahomet, Illinois.

**Section 5. Building Code Review and Appeals Board.** The Village of Mahomet Building Code Review and Appeals Board will generally meet on the third Wednesday of the month, on a quarterly basis, at 6:45 a.m. at the Village of Mahomet Administrative Building, 503 E. Main Street, Mahomet, Illinois.

**Section 6 Other Meetings.** There may be other meetings scheduled for the Police Pension Board, who meets quarterly, and the Fire and Police Commission and who meets as needed.

The Tax Increment Financing Board meets at the least annually, and at other times as needed.

These meetings will be published in accordance with the Open Meetings Act.



**Section 8. Public Notification.** The Village Clerk will post the attached schedule at the meeting place and post to the Village of Mahomet website. Meetings will be published in accordance with the Open Meetings Act.

PRESENTED this 21st day of December 2021

PASSED this 21st day of December 2021

APPROVED this 21st day of December 2021

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VILLAGE PRESIDENT

ATTEST:

(SEAL)

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VILLAGE CLERK

VILLAGE OF MAHOMET  
2022 TENTATIVE CALENDAR OF MEETINGS

January

4	Plan and Zoning	7:00 p.m.
11	Study Session	6:00 p.m.
18	Study Session	6:00 p.m.
19	Building Code and Review	6:45 a.m.
25	Board of Trustees	6:00 p.m.

February

1	Plan and Zoning	7:00 p.m.
8	Study Session	6:00 p.m.
15	Study Session	6:00 p.m.
22	Board of Trustees	6:00 p.m.

March

1	Plan and Zoning	7:00 p.m.
8	Study Session	6:00 p.m.
15	Study Session	6:00 p.m.
22	Board of Trustees	6:00 p.m.

April

5	Plan and Zoning	7:00 p.m.
12	Study Session	6:00 p.m.
19	Study Session	6:00 p.m.
20	Building Code and Review	6:45 a.m.
26	Board of Trustees	6:00 p.m.

May

3	Plan and Zoning	7:00 p.m.
10	Study Session	6:00 p.m.
17	Study Session	6:00 p.m.
24	Board of Trustees	6:00 p.m.

June

7	Plan and Zoning	7:00 p.m.
14	Study Session	6:00 p.m.
21	Study Session	6:00 p.m.
28	Board of Trustees	6:00 p.m.

July

5	Plan and Zoning	7:00 p.m.
12	Study Session	6:00 p.m.
19	Study Session	6:00 p.m.
20	Building Code and Review	6:45 a.m.
26	Board of Trustees	6:00 p.m.

August

2	Plan and Zoning	7:00 p.m.
9	Study Session	6:00 p.m.
16	Study Session	6:00 p.m.
23	Board of Trustees	6:00 p.m.

September

6	Plan and Zoning	7:00 p.m.
13	Study Session	6:00 p.m.
20	Study Session	6:00 p.m.
27	Board of Trustees	6:00 p.m.

October

4	Plan and Zoning	7:00 p.m.
11	Study Session	6:00 p.m.
18	Study Session	6:00 p.m.
19	Building Code and Review	6:45 a.m.
25	Board of Trustees	6:00 p.m.

November

1	Plan and Zoning	7:00 p.m.
8	Study Session	6:00 p.m.
15	Study Session	6:00 p.m.
22	Board of Trustees	6:00 p.m.

December

6	Plan and Zoning	7:00 p.m.
13	Study Session	6:00 p.m.
20	Board of Trustees	6:00 p.m.

We try our best to maintain this schedule, but sometimes circumstances arise that make it necessary to reschedule and/or cancel meetings. Please contact the Village Clerk Amanda Andersen, at 217/586-4456 ext. 120. The meetings are posted on the Village website at <http://mahomet-il.gov.com>, Twitter and Facebook. All meetings are advertised pursuant to Open Meetings Act requirements, legal notice will be provided on a month-to-month basis.

All meetings are held at The Village Administration Office, 503 E. Main St. with the exception of the Police and Fire Board and Police Commission meetings which meet at the Mahomet Police Station, 303 E. Oak Street, Mahomet, IL.



MEMORANDUM  
TO THE  
BOARD OF TRUSTEES

<b>ITEM:</b> A RESOLUTION DECLARING CERTAIN VILLAGE PROPERTY AS SURPLUS AND AUTHORIZING ITS DISPOSAL	<b>DEPARTMENT:</b> Parks and Recreation Department
<b>AGENDA SECTION:</b> Parks and Recreation	<b>AMOUNT:</b> n/a
<b>ATTACHMENTS:</b> <input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION <input type="checkbox"/> OTHER SUPPORTING DOCUMENTS	<b>DATE:</b> December 14, 2021

**INTRODUCTION:** The Parks and Recreation Department is seeking to declare surplus a 2015 Toro Zero Turn Mower.

**BACKGROUND:**

Per the vehicle replacement schedule, the current mower is due for replacement. The mower has approximately 1240 hours and is 6 years old. The replacement policy for mower is 4 years of age or 1500 hours. Staff intends on using the current mower to trade in for a replacement mower to maximize its current value and offset the cost of a new mower. In order to proceed with a trade in/disposal of the current mower we must declare it surplus property. A new mower was included in the current fiscal year budget.

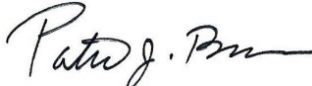
**DISCUSSION OF ALTERNATIVES:**

Alternative 1: Approve the resolution as presented.  
Alternative 2: Do not approve the resolution as presented.

**STAFF IMPACT:**

None.

**RECOMMENDED ACTION:** Staff recommends the approval of the resolution as presented.

<b>DEPARTMENT HEAD APPROVAL:</b> /S/ Dan Waldinger	<b>VILLAGE ADMINISTRATOR:</b> 
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**RESOLUTION NUMBER 21-12- 04  
A RESOLUTION DECLARING CERTAIN VILLAGE PROPERTY AS SURPLUS AND  
AUTHORIZING ITS DISPOSAL**

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

**WHEREAS**, Paragraph 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4) controls the disposition of surplus Village of Mahomet personal property; and,

**WHEREAS**, The Park and Recreation department would like to declare surplus a 2015 Toro mower that in accordance with the replacement vehicle policy is due for replacement; and,

**NOW, THEREFORE, BE IT RESOLVED** this 21st day of December 2021 by the Board of Trustees of the Village of Mahomet that:

1. That the 2015 Toro mower of the Parks and Recreation department is declared surplus Village personal property is no longer necessary or useful to, or for the best interests of the Village.
  
2. That the Village Administrator is hereby authorized to dispose of said personal property referred to in Section (1) in such a manner as deemed to be in the best interest of the Village.

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

Attest:

\_\_\_\_\_  
Village Clerk



MEMORANDUM  
TO THE  
BOARD OF TRUSTEES

<b>ITEM:</b> 2022 Motor Fuel Tax Maintenance Budget	<b>DEPARTMENT:</b> Transportation/Engineering
<b>AGENDA SECTION:</b> Transportation	<b>AMOUNT:</b> \$473,270.00
<b>ATTACHMENTS:</b> ( ) ORDINANCE (x) RESOLUTION (x) OTHER SUPPORTING DOCUMENTS	<b>DATE:</b> December 14, 2021

**INTRODUCTION:** The purpose of this memorandum is to seek Board approval of the 2022 Motor Fuel Tax (MFT) Maintenance Budget.

**BACKGROUND:** Staff annually prepares the Motor Fuel Tax Maintenance Budget for approval from IDOT. The maintenance sheet shows budgets for upcoming Village projects such as oil and chip, pug overlay, signal light maintenance, concrete street and sidewalk repair, and snow and ice control.

A few changes to the MFT approach appear on this budget. Instead of budgeting for concrete street and sidewalk repair, items that have not been used and have budget amounts in the street department budget, other general maintenance items are being proposed. This year the new items are sidewalk mud jacking and pavement void filling. All the budget amounts are well under the \$25,000 bidding threshold and will be sought by asking for contractor quotes. These items give us leverage to make inexpensive but lasting improvements as they are needed.

For the upcoming year, staff has budgeted for pug paving and seal coating of various village streets, deicing salt, signal light maintenance and energy cost, and the 2 items listed above. Please see attached location map and list of operations for the proposed pug paving and seal coating program.

The program is a continuation of the pug paving and seal coating that is generally done at least every other year. This work will be alternated in the coming years with micro-surfacing like what was performed in 2021.

**DISCUSSION OF ALTERNATIVES:** The alternatives are to adopt the budget as written or propose changes to the 2022 Motor Fuel Tax Maintenance Budget. Discussion of locations is welcomed.

**PRIOR BOARD ACTION:** BOT generally approves the next years MFT budget each November or December. Remember that MFT is a calendar year program.

**COMMUNITY INPUT:** The micro-surfacing and pug paving of the past years appears to be well received.

**BUDGET IMPACT:**

Annual income for the MFT has averaged \$322,000. That was before the new census numbers went into effect. With the new census data, the anticipated MFT contributions are \$362,000 annually.

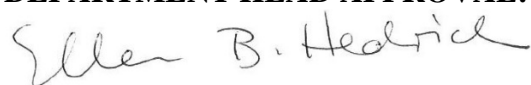
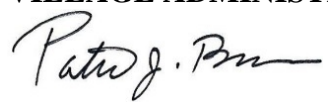
The MFT account currently has \$463,000 available. (If you look at the MFT statements and checkbook balance you will see an additional \$369,000 of Rebuild Illinois funds that are not available for this MFT Maintenance program.)

The resolution amount on this memo includes 10% added to the budget. The budget includes funding from other sources. After approximately \$38,000 in other Village funds, the MFT obligated to the 2022 calendar year will be \$391,911.50.

**STAFF IMPACT:** The street department will have to do some preparation before the pug paving can begin. One major item is replacing an across road culvert at W Washington and West Sts. Between the street department and the engineering department we will cover inspection of the MFT work items.

**SUMMARY:** Each year the Village utilizes Motor Fuel Tax money for street maintenance.

**RECOMMENDED ACTION:** Staff recommends approving the 2022 Motor Fuel Tax Maintenance Budget.

<p><b>DEPARTMENT HEAD APPROVAL:</b></p>  <p>/s/ Jim Barden</p>	<p><b>VILLAGE ADMINISTRATOR:</b></p> 
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# Local Public Agency General Maintenance



## Estimate of Maintenance Costs

Submission Type Original

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
Village of Mahomet	Champaign	22-00000-00-GM	01/01/22	12/31/22

### Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Ice Control	I	No	Road Salt	ton	400	\$85.00	\$34,000.00	\$34,000.00
Signal Maintenance	IIA	No	Signal Repair/energy	l sum	1	\$16,000.00	\$16,000.00	\$16,000.00
Pug paving/seal coat program	IIB	No	HFE 90 seal coat	gal	10,809	\$4.00	\$43,236.00	
	IIB	No	CA-16 seal coat agg	ton	126	\$60.00	\$7,560.00	
	IIB	No	Steel Slag seal coat agg	ton	204	\$85.00	\$17,340.00	
	IIB	No	CA-11 delivered	ton	1,043	\$50.00	\$52,150.00	
	IIB	No	CA-16 delivered	ton	1,016	\$50.00	\$50,800.00	
	IIB	No	CM-300 oil delivered	gal	21,260	\$4.25	\$90,355.00	
	IIB	No	Tack coat SS1HP	gal	972	\$6.00	\$5,832.00	
	IIB	No	CA-16 blotter agg	ton	96	\$55.00	\$5,280.00	
	IIB	No	paving	hour	40	\$1,400.00	\$56,000.00	
	IIB	No	asphalt milling	hour	14	\$900.00	\$12,600.00	
	IIB	No	MC-30 prime	gal	2,349	\$6.00	\$14,094.00	\$355,247.00
Pavement void filling	IIB	No	pavement void filling	l sum	1	\$10,000.00	\$10,000.00	\$10,000.00
Sidewalk mud jacking	IIB	No	sidewalk mud jacking	l sum	1	\$5,000.00	\$5,000.00	\$5,000.00
HMA patching	IIB	No	HMA patching	sq yd	50	\$200.00	\$10,000.00	\$10,000.00
<b>Total Operation Cost</b>								<b>\$430,247.00</b>

### Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)	\$75,000.00			\$75,000.00
Materials/Deliver & Install/Materials Quotations (Bid Items)	\$316,911.50		\$38,335.50	\$355,247.00
Formal Contract (Bid Items)				
<b>Maintenance Total</b>	<b>\$391,911.50</b>		<b>\$38,335.50</b>	<b>\$430,247.00</b>

### Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering				
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
<b>Maintenance Engineering Total</b>				
<b>Total Estimated Maintenance</b>	<b>\$391,911.50</b>		<b>\$38,335.50</b>	<b>\$430,247.00</b>

### Remarks

all eng. & insp. in-house; advertising cost not paid w/ MFT; other funds = sewer and police funds



**Estimate of Maintenance Costs**

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
Village of Mahomet	Champaign	22-00000-00-GM	01/01/22	12/31/22

**SUBMITTED**

Local Public Agency Official	Date
<input type="text"/>	<input type="text"/>

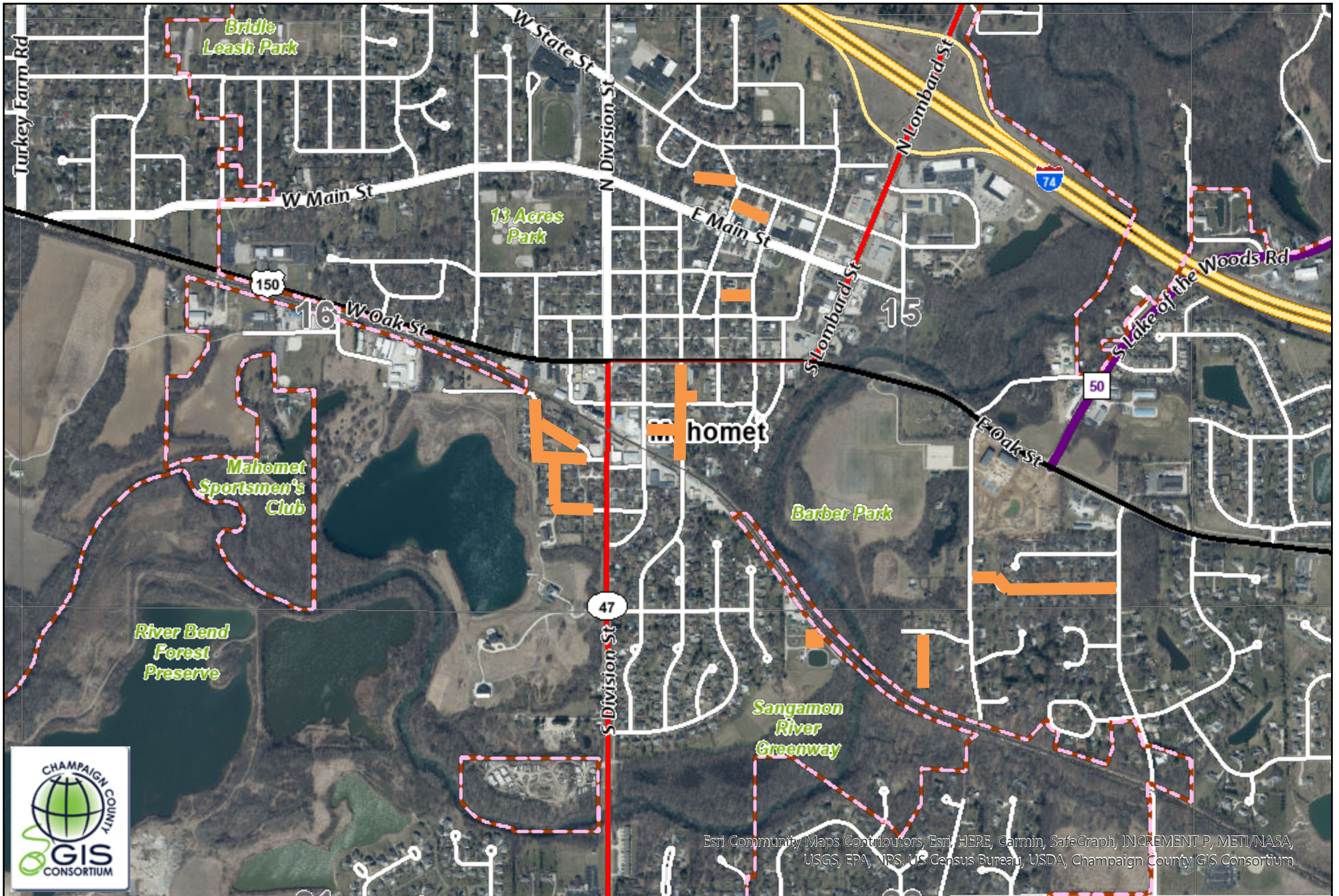
Title

**APPROVED**

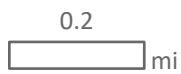
County Engineer/Superintendent of Highways	Date
<input type="text"/>	<input type="text"/>

Regional Engineer Department of Transportation	Date
<input type="text"/>	<input type="text"/>

# General Location Map



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



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



**PROJECT LOCATIONS**

Location			Surface					
Street	From	To	Existing Surface Type	Length	Width	Area	Unit	Operation
inside sewer plant			rock			3,978	SY	seal coat all agg areas inside fence
Water plant alley	Vine St.	Elm St.	rock	300	20' - 14'	540	SY	A-3 consisting of chip seal x 2 covered with slag seal
behind Police Station (Sangamon and Center Sts)			rock	90	18	180	SY	pug paving, slag seal coat
Pin Oak Drive	#907	#1105	Oil and Chip	650	20	1,444	SY	2 1/2" binder course
Pin Oak Drive	McDougal	Sunny Acres	Oil and Chip	1350	20	3,000	SY	1 1/2" pug surface w/ slag seal coat; mill butt joints
Market Street	Washington St	Jackson St	Oil and Chip	475	18	950	SY	4" pug w/ slag seal coat; mill butt joints
West Street	north end through Washington St curve to east side of Market St		Oil and Chip	750	18	1,500	SY	4" pug w/ slag seal coat; mill butt joints
W Washington	Market St	Division St	Oil and Chip	380	18	760	SY	slag seal coat
Hickory Street	Washington St	asphalt	Oil and Chip	450	24	1,200	SY	2 1/2" binder course; slag seal coat
Hickory Street	asphalt	Division St	Oil and Chip	170	24	453	SY	slag seal coat
W Jackson Street	Market St	Division St	Oil and Chip	350	18	700	SY	slag seal coat
Alley north of Main St	Lincoln St	Elm St.	Oil and Chip	340	16	604	SY	mill alley, 2 1/2" binder course, slag seal coat
Center Street	US 150	Tracks	Oil and Chip	940	22	2,298	SY	4" pug w/ slag seal coat; mill butt joints and edges
Adams Street	Walnut St	Center St	Oil and Chip	320	22	782	SY	2 1/2" binder pug w/ slag seal coat; mill butt joint
Riverside Ct	Riverside Dr	Cul De Sac	Oil and Chip	385	18	770	SY	2 1/2" binder course; chip seal coat
Riverside Ct	Cul De Sac		Oil and Chip	175	14	272	SY	2 1/2" binder course; chip seal coat
Willow Ln	Franklin St	End	Oil and Chip	352	15	587	SY	mill hump and butt joint; 4" pug w/ slag seal coat

**7,477 feet    20,018 SY**  
**1.42 miles**



Resolution for Maintenance Under the Illinois Highway Code



Table with 3 columns: Resolution Number (2021-12-05), Resolution Type (Original), Section Number (22-00000-00-GM)

BE IT RESOLVED, by the President and Board of Trustees of the Village of Mahomet Illinois that there is hereby appropriated the sum of

four-hundred seventy-three thousand two-hundred seventy Dollars (\$473,270.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

01/01/22 to 12/31/22 Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Mahomet shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Amanda Andersen Village Clerk in and for said Village of Mahomet in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Mahomet at a meeting held on 12/21/21

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21st day of December, 2021

(SEAL)

Clerk Signature [Signature Box]

APPROVED

Regional Engineer Department of Transportation Date [Signature Box] [Date Box]



# *Village of Mahomet*

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



## Additional Bills

### BILLS NOT YET RECEIVED

JOHN DEERE  
SCHNUCKS  
USPS-PITNEY BOWES

### Automatic Debit

Health Alliance Medical Plans	\$28,675.00
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**TOTAL AMOUNT OF WARRANTS AS OF 12/21/2021 \$2,852,275.14**

2020 CHART OF ACCOUNTS

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

Report Criteria:

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

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>217, Inc</b>							
227532	PLUMBING WORK	12/07/2021	01-10-7075 BUILDING MAINT	275.00	.00		
Total 217, Inc:				275.00	.00		
<b>ACTION INFLATABLES MEGA EVENTS, INC.</b>							
18	BOUNCE HOUSE	12/01/2021	11-10-7245 SPECIAL EVENTS	300.00	.00		
Total ACTION INFLATABLES MEGA EVENTS, INC.:				300.00	.00		
<b>ADAM KIMBALL</b>							
12132021	REIMBURSEMENT	12/13/2021	99-00-1105 UTILITY CASH CLEARING	1,250.00	1,250.00	12/14/2021	
Total ADAM KIMBALL:				1,250.00	1,250.00		
<b>ALL PRO WELDING SERVICE, INC.</b>							
26419	SNOW PLOW REPAIR	12/14/2021	01-20-7211 EQUIPMENT & VEHICLE M	187.50	.00		
Total ALL PRO WELDING SERVICE, INC.:				187.50	.00		
<b>AMEREN ILLINOIS</b>							
12012021	ADMIN	12/01/2021	01-30-7391 UTILITIES	415.02	415.02	12/03/2021	
12012021	WATER	12/01/2021	02-00-7391 UTILITIES	5,147.23	5,147.23	12/03/2021	
12012021	SEWER	12/01/2021	03-00-7391 UTILITIES	7,049.61	7,049.61	12/03/2021	
12012021	POLICE	12/01/2021	01-10-7391 UTILITIES	553.31	553.31	12/03/2021	
12012021	RECREATION	12/01/2021	11-00-7391 UTILITIES	288.98	288.98	12/03/2021	
12012021	STR/ALLEY	12/01/2021	01-20-7391 UTILITIES	474.28	474.28	12/03/2021	
12012021	ESDA	12/01/2021	01-60-7391 UTILITIES	98.91	98.91	12/03/2021	
12012021	STR/NIGHT LIGHTS	12/01/2021	01-20-7379 STREET LIGHTING	1,580.23	1,580.23	12/03/2021	
12012021	PARKS	12/01/2021	12-00-7391 UTILITIES	289.75	289.75	12/03/2021	
12012021	TRAFF SIG	12/01/2021	16-00-7564 MAINTENANCE – TRAFFIC	665.76	665.76	12/03/2021	
12012021	ENG	12/01/2021	01-45-7391 UTILITIES	117.34	117.34	12/03/2021	
Total AMEREN ILLINOIS:				16,680.42	16,680.42		
<b>AMERICAN LEGAL PUBLISHING CORPORATION</b>							
12313	CODIFICATION	12/01/2021	01-30-7128 CODIFICATION	281.00	281.00	12/03/2021	
12555	PAGES	12/06/2021	01-30-7128 CODIFICATION	3,598.00	.00		
Total AMERICAN LEGAL PUBLISHING CORPORATION:				3,879.00	281.00		
<b>ANDREW WHITE</b>							
12022021	REFUND	12/02/2021	99-00-1105 UTILITY CASH CLEARING	2,200.00	2,200.00	12/03/2021	
Total ANDREW WHITE:				2,200.00	2,200.00		
<b>AREA GARBAGE SERVICE</b>							
11302021	PD	12/02/2021	01-10-7075 BUILDING MAINT	39.52	.00		
11302021	WATER	12/02/2021	02-00-7080 BUILDING MAINT/GROUN	46.22	.00		
11302021	ADMIN	12/02/2021	01-30-7075 BUILDING MAINT	25.43	.00		
11302021	SEWER	12/02/2021	03-00-7080 BUILDING MAINT/GROUN	237.40	.00		
11302021	S/A	12/02/2021	01-20-7075 BUILDING MAINT	85.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
11302021PR	REC DEPT	12/02/2021	11-00-7130 DISPOSAL SERVICE	62.96	.00		
Total AREA GARBAGE SERVICE:				496.53	.00		
<b>BD Boykin Enterprises, LLC</b>							
3363	DRYCLEANING	12/01/2021	01-10-7401 UNIFORMS	144.00	.00		
Total BD Boykin Enterprises, LLC:				144.00	.00		
<b>BERNS, CLANCY AND ASS.</b>							
112021	TIF	12/08/2021	33-00-7142 ENGINEERING	1,385.75	.00		
112021	CD LEGAL	12/08/2021	01-40-7145 PLANNING/DEVELOPMEN	9,771.25	.00		
112021	SEWER	12/08/2021	03-00-7142 ENGINEERING	443.50	.00		
112021	COMM DEV	12/08/2021	01-40-7142 ENGINEERING	1,236.00	.00		
112021	ENG	12/08/2021	01-45-7142 ENGINEERING CONSULTI	4,901.50	.00		
112021	ADMIN	12/08/2021	01-30-7314 LEGAL FEES-ADMINISTRA	1,533.00	.00		
112021	ADMIN	12/08/2021	01-30-7142 ENGINEERING	4,622.25	.00		
11302021	S MAHOMET RD-UTILITY	12/07/2021	33-00-7142 ENGINEERING	35,991.10	.00		
Total BERNS, CLANCY AND ASS.:				59,884.35	.00		
<b>BIRKEY'S FARM STORE, INC.</b>							
P26841	BACKHOE PARTS	12/07/2021	02-00-7211 EQUIPMENT MAINT. & REP	315.25	.00		
Total BIRKEY'S FARM STORE, INC.:				315.25	.00		
<b>BOHLEN, MICHAEL</b>							
1214	REFUND	12/14/2021	11-10-7410 REFUNDS PAID	85.00	.00		
Total BOHLEN, MICHAEL:				85.00	.00		
<b>BOYKIN, CALEB</b>							
111821	OFF-C BOYKIN	12/01/2021	11-10-7050 CONTRACTED EMPLOYEE	50.00	.00		
Total BOYKIN, CALEB:				50.00	.00		
<b>BROWNFIELD SPORTS</b>							
000271	SHIRTS	12/01/2021	11-10-7200 TURKEY TROT	2,742.50	.00		
Total BROWNFIELD SPORTS:				2,742.50	.00		
<b>BSN SPORTS</b>							
914674382	FLAG FOOTBALL EQUIPMENT	12/01/2021	11-00-7201 EQUIPMENT, NEW	412.43	.00		
Total BSN SPORTS:				412.43	.00		
<b>BULLDOG AUTOMOTIVE, INC.</b>							
14198	OIL CHANGE	12/14/2021	01-30-7454 VEHICLE MAINTENANCE	75.54	.00		
Total BULLDOG AUTOMOTIVE, INC.:				75.54	.00		
<b>CAMPION, BARROW &amp; ASSOCIATES</b>							
030451	NEW HIRE TESTING DAVIS, EM	12/01/2021	01-10-7355 RECRUITMENT/HIRING	440.00	.00		
Total CAMPION, BARROW & ASSOCIATES:				440.00	.00		



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Campus Communications Group</b>							
INV10568	INTERNET	12/01/2021	01-10-7330 COMPUTER LIC./SUPPOR	215.00	.00		
Total Campus Communications Group:				215.00	.00		
<b>CARLE</b>							
11242021	DAVIS PRE EMPLOY. PHYSICAL	12/03/2021	01-10-7355 RECRUITMENT/HIRING	192.00	.00		
Total CARLE:				192.00	.00		
<b>CARLE PHYSICIANS GROUP</b>							
11152021	SA	12/01/2021	01-20-7085 CDL TESTING	180.00	.00		
11152021	WATER	12/01/2021	02-00-7501 MISCELLANEOUS	45.00	.00		
11152021	SEWER	12/01/2021	03-00-7501 MISCELLANEOUS	45.00	.00		
Total CARLE PHYSICIANS GROUP:				270.00	.00		
<b>CHAMPAIGN COUNTY FOREST PRESERVE DIST.</b>							
122021	TIF DIS FOREST PR	12/07/2021	33-00-7222 DISBURSEMENTS	18,303.61	.00		
Total CHAMPAIGN COUNTY FOREST PRESERVE DIST.:				18,303.61	.00		
<b>CHAMPAIGN COUNTY SHERIFF</b>							
November 15,	BOOK IN FEES	12/01/2021	01-10-7501 MISCELLANEOUS	54.52	.00		
Total CHAMPAIGN COUNTY SHERIFF:				54.52	.00		
<b>CHAMPAIGN COUNTY TREASURER</b>							
122021	TIF CHAMPAIGN COU	12/07/2021	33-00-7222 DISBURSEMENTS	139,957.96	.00		
Total CHAMPAIGN COUNTY TREASURER:				139,957.96	.00		
<b>CHAMPAIGN MULTIMEDIA GROUP</b>							
00901555	AFF AFFIDAVIT FEE	12/16/2021	01-40-7350 PUBLISHING-P&Z	110.00	.00		
00901559	CD AD	12/16/2021	01-40-7350 PUBLISHING-P&Z	107.60	.00		
11212021	NOTICE P & Z	12/01/2021	01-40-7350 PUBLISHING-P&Z	268.40	.00		
303625378	NOTICE P & Z	12/01/2021	01-40-7350 PUBLISHING-P&Z	214.40	.00		
303625379	NOTICE P & Z	12/01/2021	01-40-7350 PUBLISHING-P&Z	105.20	.00		
303625380	NOTICE P & Z	12/01/2021	01-40-7350 PUBLISHING-P&Z	268.40	.00		
303625381	NOTICE P & Z	12/01/2021	01-40-7350 PUBLISHING-P&Z	210.80	.00		
Total CHAMPAIGN MULTIMEDIA GROUP:				1,284.80	.00		
<b>CHAMPAIGN SIGNAL &amp; LIGHTING COMPANY</b>							
2140-001.69	SIGNAL REPAIR	12/01/2021	16-00-7564 MAINTENANCE – TRAFFIC	2,079.22	.00		
Total CHAMPAIGN SIGNAL & LIGHTING COMPANY:				2,079.22	.00		
<b>CHASTAIN &amp; ASSOCIATES LLC</b>							
8173-01	STRUCTURE ENG	12/14/2021	35-00-7142 ENGINEERING	2,436.00	.00		
Total CHASTAIN & ASSOCIATES LLC:				2,436.00	.00		
<b>CHLOE JACLYN PRUITT</b>							
111821	OFFICIAL	12/01/2021	11-10-7050 CONTRACTED EMPLOYEE	38.50	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total CHLOE JACLYN PRUITT:				38.50	.00		
<b>CIRBN, LLC</b>							
13326	ADMIN	12/03/2021	01-30-7391 UTILITIES	215.97	.00		
13326	C/D	12/03/2021	01-40-7391 UTILITIES	215.97	.00		
Total CIRBN, LLC:				431.94	.00		
<b>CIRCLE K</b>							
76031597	CAR WASH	12/01/2021	01-10-7454 VEHICLE MAINT.	76.00	76.00	12/03/2021	
Total CIRCLE K:				76.00	76.00		
<b>CLAUSS SPECIALTIES, INC.</b>							
5443	LEAF VAC REPAIR	12/01/2021	01-20-7211 EQUIPMENT & VEHICLE M	2,756.76	.00		
Total CLAUSS SPECIALTIES, INC.:				2,756.76	.00		
<b>COBRA CONCRETE CUTING SERVICES</b>							
25665	LAKE OF THE WOOD/74	12/01/2021	35-00-7400 CAPITAL IMPROVEMENTS	500.00	.00		
Total COBRA CONCRETE CUTING SERVICES:				500.00	.00		
<b>COMMERCE BANK -COMMERCIAL CARDS</b>							
12022021-192	MESH	12/02/2021	01-10-7321 GEN/OFFICE SUPPLIES	16.13	.00		
12022021-192	MESH HOLDER	12/02/2021	01-10-7321 GEN/OFFICE SUPPLIES	23.64	.00		
12022021-192	POSITIVE PROMOTIONS	12/02/2021	01-10-7501 MISCELLANEOUS	561.69	.00		
12022021-192	USB	12/02/2021	01-10-7321 GEN/OFFICE SUPPLIES	57.28	.00		
12022021-192	SPACE HEATER	12/02/2021	01-10-7321 GEN/OFFICE SUPPLIES	38.69	.00		
12022021-192	STAPLER	12/02/2021	01-10-7321 GEN/OFFICE SUPPLIES	21.37	.00		
12022021-192	PAPER	12/02/2021	01-10-7321 GEN/OFFICE SUPPLIES	177.13	.00		
12022021-192	KLEENEX	12/02/2021	01-10-7321 GEN/OFFICE SUPPLIES	28.89	.00		
12202021-051	S.FRICK	12/02/2021	01-20-7401 UNIFORMS	129.96	.00		
12202021-051	K WELBORN	12/02/2021	01-20-7401 UNIFORMS	189.96	.00		
12202021-189	CONFERENCE ROBERT	12/02/2021	01-30-7371 SCHOOLS/TRAINING/TRA	410.00	.00		
1222021-1841	APPLE STORAGE	12/02/2021	01-30-7130 COMPUTER SUPPORT/IT	.99	.00		
1222021-1841	JIMMY JOHNS	12/02/2021	01-30-7115 BOARD EXPENSES	16.00	.00		
1222021-1841	LUNCH	12/02/2021	01-30-7115 BOARD EXPENSES	34.47	.00		
1222021-1841	SPRINKLER	12/02/2021	01-30-7075 BUILDING MAINT	8.72	.00		
1222021-1841	HR GROUP	12/02/2021	01-30-7126 ADMIN. SUB, PUB.,MEMBE	219.00	.00		
1222021-1841	CITY MGR LUNCH	12/02/2021	01-30-7135 CONFERENCE/TRAVEL-A	12.09	.00		
1222021-1841	LUNCH	12/02/2021	01-30-7115 BOARD EXPENSES	37.56	.00		
1222021-1858	DROPBOX ACCOUNT	12/02/2021	01-40-7130 COMPUTER SUPPORT/IT	750.00	.00		
1222021-1916	PAYFLOW	12/02/2021	11-00-7190 HARDWARE/SOFTWARE	30.00	.00		
1222021-1916	DANCE	12/02/2021	11-10-7245 SPECIAL EVENTS	25.00	.00		
1222021-1916	CONSCESIONS	12/02/2021	11-20-7100 FOOD SUPPLIES	107.77	.00		
1222021-1916	LUNCH FOR EMPLOYEE	12/02/2021	11-00-7501 MISCELLANEOUS	27.76	.00		
1222021-1916	FB	12/02/2021	11-00-7190 HARDWARE/SOFTWARE	15.04	.00		
1222021-1916	IPRA AWARDS	12/02/2021	11-00-7501 MISCELLANEOUS	90.00	.00		
1222021-6353	CALENDAR	12/02/2021	01-30-7322 OFFICE SUPPLIES	32.86	.00		
1222021-6353	ENVELOPES	12/02/2021	01-30-7322 OFFICE SUPPLIES	69.98	.00		
1222021-6353	RUBBERMADE	12/02/2021	11-00-7075 BUILDING MAINT./JAN	69.94-	.00		
1222021-6353	DOLLY	12/02/2021	11-00-7075 BUILDING MAINT./JAN	77.94	.00		
1222021-6353	KEYPAD ENTRY	12/02/2021	12-00-7211 EQUIPMENT MAINT. & REP	101.71	.00		
1222021-6353	TABLET CLOTHS	12/02/2021	11-10-7450 MISC. PROGRAMS	160.94	.00		
1222021-6353	COSTCO MEMBERSHIP	12/02/2021	01-30-7322 OFFICE SUPPLIES	60.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
1222021-6353	DOLLY	12/02/2021	11-00-7201 EQUIPMENT, NEW	83.41	.00		
1222021-6353	POST ITS/PENS	12/02/2021	01-30-7322 OFFICE SUPPLIES	40.46	.00		
1222021-6353	PAPER	12/02/2021	01-30-7322 OFFICE SUPPLIES	13.99	.00		
1222021-6353	KEY BOX	12/02/2021	01-20-7375 SHOP SUPPLIES	69.99	.00		
1222021-6353	TRASH CANS	12/02/2021	11-00-7201 EQUIPMENT, NEW	69.94	.00		
1222021-6353	BIKE MAT	12/02/2021	11-10-7450 MISC. PROGRAMS	23.88-	.00		
1222021-6353	MOP	12/02/2021	11-00-7075 BUILDING MAINT./JAN	72.99	.00		
1222021-6353	INK CART.	12/02/2021	01-45-7211 EQUIPMENT MAINT.&REP	75.60	.00		
1222021-6353	TANK LID	12/02/2021	01-20-7211 EQUIPMENT & VEHICLE M	38.98	.00		
1222021-6353	SOLAR LIGHTS	12/02/2021	12-00-7201 EQUIPMENT/MATERIALS-	79.99	.00		
1222021-6353	DOOR LOCK	12/02/2021	11-20-7501 MISCELLANEOUS - CONC	19.95	.00		
1222021-6353	HAND DYERS	12/02/2021	12-00-7405 PARK MAINT./IMPROVEME	249.99	.00		
1222021-6353	TRASH BAGS	12/02/2021	01-30-7075 BUILDING MAINT	21.48	.00		
1222021-6353	CAN LIDS	12/02/2021	11-00-7201 EQUIPMENT, NEW	13.47	.00		
1222021-6353	BIKE MAT	12/02/2021	11-10-7450 MISC. PROGRAMS	23.88	.00		
1222021-9934	RESISTERS	12/02/2021	03-00-7211 EQUIPMENT MAINT. & REP	7.10	.00		
1222021-9934	TRUCK WASH	12/02/2021	02-00-7454 VEHICILE MAINTENANCE	8.00	.00		
Total COMMERCE BANK -COMMERCIAL CARDS:				4,327.97	.00		
<b>CORNBELT FIRE PROTECTION DISTRICT</b>							
122021	TIF DIS CORNBELT	12/07/2021	33-00-7222 DISBURSEMENTS	60,944.82	.00		
Total CORNBELT FIRE PROTECTION DISTRICT:				60,944.82	.00		
<b>CORNER FS</b>							
17453	SQUAD 4 HEADLIGHT REPAIR	12/07/2021	01-10-7454 VEHICLE MAINT.	77.29	.00		
Total CORNER FS:				77.29	.00		
<b>COX ELECTRIC MOTOR SERVICE INC.</b>							
26454	PUMP BEARING REPLACEMEN	12/03/2021	03-00-7211 EQUIPMENT MAINT. & REP	46.00	.00		
26473	NON POT PUMP REPAIR	12/13/2021	03-00-7211 EQUIPMENT MAINT. & REP	849.00	.00		
Total COX ELECTRIC MOTOR SERVICE INC.:				895.00	.00		
<b>CROSS CONSTRUCTION</b>							
11302021	2021 SMR SCI SEWER	12/01/2021	04-00-7400 CAPITAL IMPROVEMENTS	504,869.49	.00		
Total CROSS CONSTRUCTION:				504,869.49	.00		
<b>CUMMINS SALES AND SERVICE</b>							
Q1-44229	GENERATOR REPAIR	12/06/2021	03-00-7260 GENERATOR MAINT.& RE	1,445.48	.00		
Total CUMMINS SALES AND SERVICE:				1,445.48	.00		
<b>CUSD#3</b>							
122021	TIF M-S SCHOOL	12/07/2021	33-00-7222 DISBURSEMENTS	775,777.51	.00		
Total CUSD#3:				775,777.51	.00		
<b>Dean Ekberg</b>							
2021 rebate	TAX REBATE	12/14/2021	01-30-7376 TAX REBATE-TAXES	331.57	.00		
Total Dean Ekberg:				331.57	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>DEAN'S GRAPHICS</b>							
11302021	TURKEY TROT SIGNS	12/06/2021	11-10-7200 TURKEY TROT	78.60	.00		
Total DEAN'S GRAPHICS:				78.60	.00		
<b>DEARBORN NATIONAL LIFE INSURANCE CO.</b>							
12092021	PD LIFE	12/13/2021	01-10-7071 HEALTH/LIFE INSURANCE	129.03	129.03	12/14/2021	
12092021	SA LIFE	12/13/2021	01-20-7071 HEALTH/LIFE INSURANCE	58.65	58.65	12/14/2021	
12092021	ADMIN LIFE	12/13/2021	01-30-7071 HEALTH/LIFE INSURANCE	46.92	46.92	12/14/2021	
12092021	CD LIFE	12/13/2021	01-40-7071 HEALTH INSURANCE	46.92	46.92	12/14/2021	
12092021	ENG LIFE	12/13/2021	01-45-7071 HEALTH INSURANCE	11.73	11.73	12/14/2021	
12092021	WATER LIFE	12/13/2021	02-00-7071 HEALTH/LIFE INSURANCE	29.32	29.32	12/14/2021	
12092021	SEWER LIFE	12/13/2021	03-00-7071 HEALTH/LIFE INSURANCE	29.33	29.33	12/14/2021	
12092021	REC LIFE	12/13/2021	11-00-7071 HEALTH/LIFE	23.46	23.46	12/14/2021	
12092021	PARK LIFE	12/13/2021	12-00-7071 HEALTH/LIFE INSURANCE	23.46	23.46	12/14/2021	
Total DEARBORN NATIONAL LIFE INSURANCE CO.:				398.82	398.82		
<b>DEDICATED DIESEL SERVICE REPAIR LLC</b>							
4301	SAFTY LANE INSPECTION	12/06/2021	01-20-7211 EQUIPMENT & VEHICLE M	26.50	.00		
Total DEDICATED DIESEL SERVICE REPAIR LLC:				26.50	.00		
<b>Elizabeth Stegmaier</b>							
1202	REFUND	12/02/2021	11-10-7410 REFUNDS PAID	85.00	.00		
Total Elizabeth Stegmaier:				85.00	.00		
<b>ENTENMANN-ROVIN CO.</b>							
016238-IN	BADGES	12/01/2021	01-10-7401 UNIFORMS	352.50	.00		
Total ENTENMANN-ROVIN CO.:				352.50	.00		
<b>ENVIRONMENTAL SOLUTIONS &amp; SERVICES, INC.</b>							
47587	PARKS CLEAN	12/06/2021	12-00-7075 BUILDING MAINTENANCE	185.50	.00		
47587	PD CLEANING	12/06/2021	01-10-7075 BUILDING MAINT	1,012.00	.00		
47587	ADMIN CLEAN	12/06/2021	01-30-7075 BUILDING MAINT	766.00	.00		
47587	ENGINEERING OFFICE	12/06/2021	01-45-7075 BUILDING MAINTENANCE	205.00	.00		
47587	SA CLEAN	12/06/2021	01-20-7075 BUILDING MAINT	185.50	.00		
Total ENVIRONMENTAL SOLUTIONS & SERVICES, INC.:				2,354.00	.00		
<b>ERIC Hewtitt</b>							
2021 rabate	TAX REBATE	12/14/2021	01-30-7376 TAX REBATE-TAXES	518.86	.00		
Total ERIC Hewtitt:				518.86	.00		
<b>EVANS, FROEHLICH, BETH &amp; CHAMLEY</b>							
12012021	LAND AQ	12/13/2021	12-00-7400 PROPERTY ACQUISTION	10.00	.00		
12012021	ENG LEGAL	12/13/2021	01-45-7314 LEGAL	90.00	.00		
12012021	CD LEGAL	12/13/2021	01-40-7314 LEGAL FEES	5,950.00	.00		
12012021	PARKS	12/13/2021	12-00-7314 LEGAL	956.25	.00		
12012021	ADMIN LEGAL	12/13/2021	01-30-7314 LEGAL FEES-ADMINISTRA	4,893.75	.00		
12012021	PD LEGAL	12/13/2021	01-10-7314 LEGAL FEES	337.50	.00		
1212021	CITY COURT	12/13/2021	01-10-7090 CITY COURT	1,705.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total EVANS, FROELICH, BETH & CHAMLEY:				13,942.50	.00		
<b>FEHR GRAHAM ENGINEERING &amp; ENVIRONMENTAL</b>							
104201	WWTP PHOSPHRUS ENHANCE	12/13/2021	04-00-7400 CAPITAL IMPROVEMENTS	3,288.00	.00		
Total FEHR GRAHAM ENGINEERING & ENVIRONMENTAL:				3,288.00	.00		
<b>FISHER NATIONAL BANK</b>							
12052021	PARSON	12/01/2021	01-30-7501 MISCELLANEOUS	117.17	117.17	12/03/2021	
Total FISHER NATIONAL BANK:				117.17	117.17		
<b>FRONTIER</b>							
11/28/21	PHONE SERVICES	12/07/2021	01-10-7391 UTILITIES	357.83	357.83	12/07/2021	
12222021	2175864456	12/06/2021	01-30-7391 UTILITIES	167.29	167.29	12/07/2021	
12222021	2175864456	12/06/2021	01-40-7391 UTILITIES	133.82	133.82	12/07/2021	
12222021	2175864456	12/06/2021	01-45-7391 UTILITIES	46.50	46.50	12/07/2021	
12222021	2175867206	12/06/2021	02-00-7391 UTILITIES	46.97	46.97	12/07/2021	
12222021	2175866130	12/06/2021	03-00-7391 UTILITIES	51.50	51.50	12/07/2021	
12222021	2175863403	12/06/2021	03-00-7391 UTILITIES	46.81	46.81	12/07/2021	
12222021	2175902993	12/06/2021	03-00-7391 UTILITIES	51.50	51.50	12/07/2021	
12222021	2175866953	12/06/2021	02-00-7391 UTILITIES	46.98	46.98	12/07/2021	
12222021	2175864136	12/06/2021	03-00-7391 UTILITIES	52.26	52.26	12/07/2021	
12222021	2175867912	12/06/2021	02-00-7391 UTILITIES	46.81	46.81	12/07/2021	
12222021	2170470990	12/06/2021	03-00-7391 UTILITIES	94.13	94.13	12/07/2021	
12222021	2175863554	12/06/2021	03-00-7391 UTILITIES	176.86	176.86	12/07/2021	
12222021	2175863554	12/06/2021	02-00-7391 UTILITIES	176.86	176.86	12/07/2021	
12222021	2175863511	12/06/2021	01-60-7391 UTILITIES	161.75	161.75	12/07/2021	
Total FRONTIER:				1,657.87	1,657.87		
<b>GABBARD, RENEE P</b>							
WINTER	ADLT FIT GABBARD	12/13/2021	11-10-7060 CONTRACTED EMPLOYEE	136.50	.00		
Total GABBARD, RENEE P:				136.50	.00		
<b>GADDIS INC.</b>							
221-2933	PUMP SEAL KITS	12/01/2021	03-00-7211 EQUIPMENT MAINT. & REP	712.48	.00		
221-3081	PUMP SEAL KITS	12/13/2021	03-00-7211 EQUIPMENT MAINT. & REP	338.40	.00		
Total GADDIS INC.:				1,050.88	.00		
<b>GFI DIGITAL, INC.</b>							
2073899.1	COPIER	12/16/2021	11-00-7060 COPIER COST	98.51	.00		
2095190	COLOR COPIER	12/01/2021	01-20-7211 EQUIPMENT & VEHICLE M	27.76	.00		
2095190	COLOR COPIER	12/01/2021	11-00-7060 COPIER COST	27.77	.00		
2099171	MONTHLY COPIER MAINTENAN	12/01/2021	01-30-7211 EQUIPMENT MAINT. & REP	106.34	.00		
2108970	COLOR PRINTER	12/10/2021	01-10-7330 COMPUTER LIC./SUPPOR	13.07	.00		
Total GFI DIGITAL, INC.:				273.45	.00		
<b>GUNTHER SALT COMPANY</b>							
426562	ROCK SALT	12/07/2021	02-00-7100 CHEMICALS	3,351.78	.00		
426563	ROCK SALT	12/13/2021	02-00-7100 CHEMICALS	3,373.18	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total GUNTHER SALT COMPANY:				6,724.96	.00		
<b>HANSON PROFESSIONAL SERVICES, INC.</b>							
1090690	STR-19SMRC	12/06/2021	33-00-7142 ENGINEERING	1,953.24	.00		
Total HANSON PROFESSIONAL SERVICES, INC.:				1,953.24	.00		
<b>HEALTH ALLIANCE</b>							
883331	HEALTH INS	12/02/2021	01-00-2050 WITHHELD HI, VISION,DE	28,675.00	.00		
Total HEALTH ALLIANCE:				28,675.00	.00		
<b>HICKORY POINT BANK AND TRUST</b>							
12012021	INTEREST	12/01/2021	27-00-7900 BOND PAY'T-INT.	948.74	948.74	12/03/2021	
120121	INTEREST	12/01/2021	27-00-7900 BOND PAY'T-INT.	849.99	849.99	12/03/2021	
Total HICKORY POINT BANK AND TRUST:				1,798.73	1,798.73		
<b>HINSHAW &amp; CULBERTSON</b>							
12139321	PROFESSIONAL SVC	12/13/2021	33-00-7314 LEGAL	4,592.50	.00		
Total HINSHAW & CULBERTSON:				4,592.50	.00		
<b>HOWDEN USA COMPANY</b>							
90193650	BLOWER TEMP. SENSOR	12/06/2021	03-00-7211 EQUIPMENT MAINT. & REP	480.00	.00		
Total HOWDEN USA COMPANY:				480.00	.00		
<b>HUBER TECHNOLOGY, INC.</b>							
CD10022177	MICROSCREEN BRUSH	12/03/2021	03-00-7211 EQUIPMENT MAINT. & REP	416.45	.00		
Total HUBER TECHNOLOGY, INC.:				416.45	.00		
<b>IL DEPT OF REVENUE</b>							
11714	LATE PMT	12/14/2021	01-30-7501 MISCELLANEOUS	117.14	117.14	12/14/2021	
Total IL DEPT OF REVENUE:				117.14	117.14		
<b>ILLINI F. S. INC</b>							
3011159	PD FUEL	12/01/2021	01-10-7451 VEHICLE FUEL	636.31	.00		
3011159	SEWER FUEL	12/01/2021	03-00-7451 VEHICLE FUEL	173.90	.00		
3011159	WATER FUEL	12/01/2021	02-00-7451 VEHICLE FUEL	173.59	.00		
3011245	PD FUEL	12/01/2021	01-10-7451 VEHICLE FUEL	512.97	.00		
3011245	PARKS FUEL	12/01/2021	12-00-7451 VEHICLE FUEL	29.04	.00		
3011328	PD	12/01/2021	01-10-7451 VEHICLE FUEL	441.06	.00		
3011328	WATER FUEL	12/01/2021	02-00-7451 VEHICLE FUEL	68.39	.00		
3011328	REC FUEL	12/01/2021	11-00-7451 VEHICLE FUEL	64.57	.00		
3011328	CD FUEL	12/01/2021	01-40-7451 VEHICLE FUEL	65.28	.00		
3011328	SEWER FUEL	12/01/2021	03-00-7451 VEHICLE FUEL	68.39	.00		
3011328	ADMIN FUEL	12/01/2021	01-30-7451 VEHICLE FUEL	74.80	.00		
3011369	WATER FUEL	12/01/2021	02-00-7451 VEHICLE FUEL	6.64	.00		
3011369	PD FUEL	12/01/2021	01-10-7451 VEHICLE FUEL	266.09	.00		
3011369	PARKS FUEL	12/01/2021	12-00-7451 VEHICLE FUEL	65.73	.00		
3011369	SEWER FUEL	12/01/2021	03-00-7451 VEHICLE FUEL	6.92	.00		
3011437	SEWER FUEL	12/14/2021	03-00-7451 VEHICLE FUEL	110.29	.00		
3011437	PD FUEL	12/14/2021	01-10-7451 VEHICLE FUEL	484.38	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
3011437	ENG FUEL	12/14/2021	01-45-7451 VEHICLE FUEL	39.19	.00		
3011437	WATER FUEL	12/14/2021	02-00-7451 VEHICLE FUEL	110.01	.00		
3011437	PARKS FUEL	12/14/2021	12-00-7451 VEHICLE FUEL	.81	.00		
Total ILLINI F. S. INC:				3,398.36	.00		
<b>IMCO UTILITY SUPPLY</b>							
120721	WATER MAIN REPAIR CLAMP	12/13/2021	02-00-7455 WATER LINE REPAIR	120.00	.00		
Total IMCO UTILITY SUPPLY:				120.00	.00		
<b>INTERSTATE BATTERY</b>							
681432	TRUCK BATTERY	12/03/2021	03-00-7454 VEHICLE MAINTENANCE	133.95	.00		
Total INTERSTATE BATTERY:				133.95	.00		
<b>IPWMAN</b>							
1508	MEMBERSHIP	12/02/2021	03-00-7501 MISCELLANEOUS	33.34	.00		
1508	MEMBERSHIP	12/02/2021	02-00-7501 MISCELLANEOUS	33.33	.00		
1508	MEMBERSHIP	12/02/2021	01-20-7501 MISCELLANEOUS	33.33	.00		
Total IPWMAN:				100.00	.00		
<b>Jill Percy</b>							
1213	REFUND	12/13/2021	11-10-7410 REFUNDS PAID	80.00	.00		
Total Jill Percy:				80.00	.00		
<b>JORDAN UEBELHOER</b>							
111021	FOOTBALL	12/03/2021	11-10-7050 CONTRACTED EMPLOYEE	25.00	.00		
111821	FOOTBALL	12/01/2021	11-10-7050 CONTRACTED EMPLOYEE	12.50	.00		
Total JORDAN UEBELHOER:				37.50	.00		
<b>JX ENTERPRISES, INC.</b>							
2068985p	PART FOR 207	12/01/2021	01-20-7211 EQUIPMENT & VEHICLE M	7.94	.00		
Total JX ENTERPRISES, INC.:				7.94	.00		
<b>MAHOMET ACE HARDWARE</b>							
12 01 2021	SHOP SUPPLIES	12/01/2021	01-20-7375 SHOP SUPPLIES	15.99	15.99	12/03/2021	
12012021	SHOP SUPPLIES	12/01/2021	03-00-7375 SHOP SUPPLIES	276.07	276.07	12/03/2021	
12012021	SHOP SUPPLIES	12/01/2021	02-00-7375 SHOP SUPPLIES	276.07	276.07	12/03/2021	
12012021WS	SHOP SUPPLIES	12/01/2021	03-00-7375 SHOP SUPPLIES	25.57	25.57	12/07/2021	
122021	SHOP SUPPLIES	12/01/2021	11-00-7100 MAINTENANCE AND REPA	133.96	133.96	12/03/2021	
DEC 1 2021	SHOP SUPPLIES	12/01/2021	01-20-7375 SHOP SUPPLIES	107.94	107.94	12/03/2021	
DEC 2021	ANTIFREEZE	12/01/2021	02-00-7080 BUILDING MAINT/GROUN	21.54	21.54	12/03/2021	
DEC2021	SHOP SUPPLIES	12/01/2021	03-00-7375 SHOP SUPPLIES	21.54	21.54	12/07/2021	
Total MAHOMET ACE HARDWARE:				878.68	878.68		
<b>MAHOMET AREA CHAMBER OF COMMERCE</b>							
6217	LUNCH	12/16/2021	01-30-7135 CONFERENCE/TRAVEL-A	10.00	.00		
Total MAHOMET AREA CHAMBER OF COMMERCE:				10.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>MAHOMET LANDSCAPES</b>							
62302524	DUMPSTER PICK UP	12/13/2021	01-20-7380 TREE/BRUSH COLLECTIO	440.00	.00		
62302526.1	LEAF DISPOSAL	12/17/2021	01-20-7313 LEAF COLLECTION	9,250.50	.00		
62302591	CLEAR TREES	12/16/2021	12-00-7610 TREE PROGRAM	1,000.00	.00		
62302592	BRUSH/LIMB	12/16/2021	01-20-7380 TREE/BRUSH COLLECTIO	8,950.00	.00		
Total MAHOMET LANDSCAPES:				19,640.50	.00		
<b>MAHOMET LIBRARY</b>							
122021	TIF DIS PUB LIBRA	12/07/2021	33-00-7222 DISBURSEMENTS	51,935.88	.00		
Total MAHOMET LIBRARY:				51,935.88	.00		
<b>MAHOMET TOWNSHIP</b>							
122021	TIF TOWNSHIP RD/B	12/07/2021	33-00-7222 DISBURSEMENTS	53,952.80	.00		
122021	TIF TOWNSHIP	12/07/2021	33-00-7222 DISBURSEMENTS	20,118.85	.00		
Total MAHOMET TOWNSHIP:				74,071.65	.00		
<b>MAHOMET WATER/SEWER</b>							
12202021	PARKS WATER	12/16/2021	12-00-7391 UTILITIES	26.60	.00		
122021	10320000	12/02/2021	01-30-7391 UTILITIES	46.52	46.52	12/03/2021	
122021	ENG WATER	12/02/2021	01-45-7391 UTILITIES	21.62	21.62	12/03/2021	
122021	20511000	12/02/2021	01-10-7391 UTILITIES	31.58	31.58	12/03/2021	
122021	999200000	12/02/2021	01-20-7391 UTILITIES	20.00	20.00	12/03/2021	
122021	PARKS WATER	12/02/2021	12-00-7391 UTILITIES	38.32	38.32	12/03/2021	
Total MAHOMET WATER/SEWER:				184.64	158.04		
<b>Mary Phenicie</b>							
1201	REFUND	12/02/2021	11-10-7410 REFUNDS PAID	70.00	.00		
Total Mary Phenicie:				70.00	.00		
<b>MCS OFFICE TECHNOLOGIES</b>							
01-692472	MICROSOFT EXCHANGE PLAN	12/01/2021	01-10-7330 COMPUTER LIC./SUPPOR	85.00	.00		
01-692544	MANAGED USER	12/01/2021	01-10-7330 COMPUTER LIC./SUPPOR	1,050.00	.00		
Total MCS OFFICE TECHNOLOGIES:				1,135.00	.00		
<b>MEDIACOM LLC</b>							
121021	REC DEPT	12/01/2021	11-00-7391 UTILITIES	72.15	72.15	12/03/2021	
121021	PARK DEPT	12/01/2021	12-00-7391 UTILITIES	72.15	72.15	12/03/2021	
121021	SA DEPT	12/01/2021	01-20-7391 UTILITIES	144.30	144.30	12/03/2021	
Total MEDIACOM LLC:				288.60	288.60		
<b>MENARDS</b>							
20309	CABLE TIES	12/01/2021	02-00-7080 BUILDING MAINT/GROUN	43.90	.00		
20666	ELECTRICAL SUPPLIES	12/06/2021	10-00-7135 CHRISTMAS DECORATIO	83.87	.00		
21386	LED A 2PK	12/13/2021	01-10-7075 BUILDING MAINT	109.35	.00		
Total MENARDS:				237.12	.00		
<b>MIDSTATE EXCAVATION INC</b>							
1724	INSTALL	12/14/2021	12-00-7470 CAPITAL IMPROVEMENT	54,164.25	.00		



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Total MIDSTATE EXCAVATION INC:</b>				54,164.25	.00		
<b>MIKE A UEBELHOER</b>							
111021	UEBELHOER	12/03/2021	11-10-7050 CONTRACTED EMPLOYEE	25.00	.00		
11182021	UEBELHOER	12/01/2021	11-10-7050 CONTRACTED EMPLOYEE	25.00	.00		
<b>Total MIKE A UEBELHOER:</b>				50.00	.00		
<b>MOTION INDUSTRIES, INC.</b>							
IL21-470619	PUMP BEARINGS	12/02/2021	03-00-7211 EQUIPMENT MAINT. & REP	285.70	.00		
<b>Total MOTION INDUSTRIES, INC.:</b>				285.70	.00		
<b>MSA PROFESSIONAL SERVICES, INC.</b>							
R12787037.0 -	PROFESSIONAL FEES	12/13/2021	01-45-7142 ENGINEERING CONSULTI	3,250.00	.00		
R12787037.0 -	PROFESSIONAL FEES	12/13/2021	01-40-7400 CAPITAL IMPROVEMENTS	14,750.00	.00		
R12787039.0 -	PROFESSIONAL FEES	12/13/2021	01-40-7145 PLANNING/DEVELOPMEN	3,507.55	.00		
<b>Total MSA PROFESSIONAL SERVICES, INC.:</b>				21,507.55	.00		
<b>MTK TECHNOLOGIES, INC.</b>							
26036	WORKSTATION	12/06/2021	01-30-7201 EQUIPMENT NEW	1,185.52	.00		
26036	WORKSTATION	12/06/2021	01-40-7130 COMPUTER SUPPORT/IT	1,185.52	.00		
26096	PARKS	12/07/2021	12-00-7201 EQUIPMENT/MATERIALS-	113.50	.00		
26096	WATER	12/07/2021	02-00-7120 COMPUTER SUPPORT/IT	84.50	.00		
26096	ADMIN BOARD	12/07/2021	01-30-7115 BOARD EXPENSES	68.00	.00		
26096	ENG	12/07/2021	01-45-7130 COMPUTER SUPPORT/IT	73.00	.00		
26096	ADMIN	12/07/2021	01-30-7130 COMPUTER SUPPORT/IT	507.25	.00		
26096	TRANS	12/07/2021	01-20-7120 COMPUTER SUPPORT/IT	84.00	.00		
26096	SEWER	12/07/2021	03-00-7120 COMPUTER SUPPORT/IT	134.50	.00		
26096	COMM DEV	12/07/2021	01-40-7130 COMPUTER SUPPORT/IT	306.00	.00		
26096	REC	12/07/2021	11-00-7201 EQUIPMENT, NEW	113.50	.00		
<b>Total MTK TECHNOLOGIES, INC.:</b>				3,855.29	.00		
<b>NAPA AUTO PARTS</b>							
915703	STEERING WHEEL COVER	12/01/2021	02-00-7454 VEHICILE MAINTENANCE	16.29	.00		
918091	MISC VEHICLE PARTS	12/08/2021	01-20-7211 EQUIPMENT & VEHICLE M	35.14	.00		
<b>Total NAPA AUTO PARTS:</b>				51.43	.00		
<b>NCPERS GROUP LIFE INSURANCE</b>							
3850122021	GRP LIFE	12/01/2021	01-00-2070 WITHHELD LI	140.00	140.00	12/07/2021	
<b>Total NCPERS GROUP LIFE INSURANCE:</b>				140.00	140.00		
<b>NICK'S PORTERHOUSE OF PAINTS</b>							
12012021	FIELD PAINT	12/06/2021	11-10-7100 FIELD MAINTENANCE	225.00	.00		
<b>Total NICK'S PORTERHOUSE OF PAINTS:</b>				225.00	.00		
<b>PARKLAND COLLEGE</b>							
122021	TIF DIS PARKLAND	12/07/2021	33-00-7222 DISBURSEMENTS	90,845.77	.00		
<b>Total PARKLAND COLLEGE:</b>				90,845.77	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>PDC LABORATORIES, INC.</b>							
19489799	FLUORIDE TESTING	12/01/2021	02-00-7315 LAB FEES	18.00	.00		
19489888	COLIFORM TESTING	12/01/2021	02-00-7315 LAB FEES	100.00	.00		
19491825	COLIFORM TESTING	12/06/2021	02-00-7315 LAB FEES	60.00	.00		
19491826	COLIFORM TESTING	12/06/2021	02-00-7315 LAB FEES	60.00	.00		
19492573	FLUORIDE TESTING	12/13/2021	02-00-7315 LAB FEES	18.00	.00		
19492737	COLIFORM TESTING	12/13/2021	02-00-7315 LAB FEES	140.00	.00		
19492990	COLIFORM TESTING	12/13/2021	02-00-7315 LAB FEES	80.00	.00		
19492991	COLIFORM TESTING	12/13/2021	02-00-7315 LAB FEES	60.00	.00		
Total PDC LABORATORIES, INC.:				536.00	.00		
<b>PRAIRIE MATERIAL</b>							
890318022	CONCRETE BENCH	12/01/2021	12-00-7405 PARK MAINT./IMPROVEME	269.50	.00		
Total PRAIRIE MATERIAL:				269.50	.00		
<b>PROJECT 47 SMOKEHOUSE</b>							
12162021	HOLIDAY DINNER	12/16/2021	01-30-7115 BOARD EXPENSES	1,132.00	1,132.00	12/16/2021	
Total PROJECT 47 SMOKEHOUSE:				1,132.00	1,132.00		
<b>ROBINSON, KRISTINA</b>							
10.12-12.14.21	ADLT FIN	12/13/2021	11-10-7060 CONTRACTED EMPLOYEE	560.00	.00		
Total ROBINSON, KRISTINA:				560.00	.00		
<b>ROCK, JORDAN</b>							
11.19.21	ADULT FIT	12/01/2021	11-10-7060 CONTRACTED EMPLOYEE	35.00	.00		
Total ROCK, JORDAN:				35.00	.00		
<b>RURAL KING</b>							
27435	SHOP SUPPLIES	12/08/2021	01-20-7375 SHOP SUPPLIES	93.92	.00		
Total RURAL KING:				93.92	.00		
<b>SANGAMON ON MAIN LLC</b>							
122021	LEASE PAYMENT	12/16/2021	11-10-7420 RENTALS	2,000.00	.00		
Total SANGAMON ON MAIN LLC:				2,000.00	.00		
<b>SANGAMON VALLEY PUBLIC WATER DISTRICT</b>							
11302021	PARKS	12/03/2021	12-00-7391 UTILITIES	13.10	13.10	12/07/2021	
11302021	WATER/SEWER	12/03/2021	01-20-7391 UTILITIES	26.20	26.20	12/07/2021	
Total SANGAMON VALLEY PUBLIC WATER DISTRICT:				39.30	39.30		
<b>SMITH, BRAYDEN ANTHONY</b>							
111821	OFFICIAL-SMITH	12/01/2021	11-10-7050 CONTRACTED EMPLOYEE	12.50	.00		
Total SMITH, BRAYDEN ANTHONY:				12.50	.00		
<b>SUB 4 DEVELOPMENT COMPANY LLC</b>							
12022021	SOLACE OFFSITE SEWER EXT.	12/03/2021	04-00-7400 CAPITAL IMPROVEMENTS	85,996.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total SUB 4 DEVELOPMENT COMPANY LLC:				85,996.00	.00		
<b>SUNSET LANDSCAPING AND TREES, INC.</b>							
2021-36	MEMORIAL TREES	12/16/2021	12-00-7610 TREE PROGRAM	700.00	.00		
Total SUNSET LANDSCAPING AND TREES, INC.:				700.00	.00		
<b>SYDNEY MCKINNEY</b>							
111821	VOLLEYBALL	12/01/2021	11-10-7050 CONTRACTED EMPLOYEE	121.00	.00		
Total SYDNEY MCKINNEY:				121.00	.00		
<b>THE BANK OF NEW YORK MELLON</b>							
01012022	MAHOMET 12A	12/01/2021	06-00-7900 BOND PAYMENT-INTERES	12,300.00	12,300.00	12/03/2021	
01012022	MAHOMET 12A	12/01/2021	32-00-7950 BOND PAYMENT-PRINCIP	345,000.00	345,000.00	12/03/2021	
010122	MAHOMET 12B	12/01/2021	32-00-7900 BOND INTEREST AB	8,700.00	8,700.00	12/03/2021	
010122	MAHOMET 12B	12/01/2021	32-00-7950 BOND PAYMENT-PRINCIP	185,000.00	185,000.00	12/03/2021	
Total THE BANK OF NEW YORK MELLON:				551,000.00	551,000.00		
<b>THOMAS PUMP COMPANY, INC.</b>							
215966	PUMP SEALS	12/01/2021	03-00-7211 EQUIPMENT MAINT. & REP	368.00	.00		
Total THOMAS PUMP COMPANY, INC.:				368.00	.00		
<b>UNIQUE PAVING MATERIALS CORP</b>							
63422	COLD MIX PATCH	12/06/2021	01-20-7361 STREET/SIDEWALK REPAI	747.52	.00		
Total UNIQUE PAVING MATERIALS CORP:				747.52	.00		
<b>USA BLUE BOOK</b>							
788914	MARKING PAINT	12/01/2021	02-00-7130 DISTRIBUTION COST	111.90	.00		
800436	DAVIT CRANE PEDISTAL BASE	12/07/2021	03-00-7201 EQUIPMENT NEW	473.01	.00		
Total USA BLUE BOOK:				584.91	.00		
<b>VANDEVANTER ENGINEERING/COGENT, INC</b>							
5523561	PUMP IMPELLERS	12/01/2021	03-00-7211 EQUIPMENT MAINT. & REP	3,976.37	.00		
5523800	IMPELLER BOLTS	12/01/2021	03-00-7211 EQUIPMENT MAINT. & REP	18.70	.00		
Total VANDEVANTER ENGINEERING/COGENT, INC:				3,995.07	.00		
<b>Veldman Dirk</b>							
2021 rebate	TAX REBATE	12/14/2021	01-30-7376 TAX REBATE-TAXES	563.14	.00		
Total Veldman Dirk:				563.14	.00		
<b>VERIZON WIRELESS</b>							
9893215993	COMM CHARGES	12/01/2021	01-10-7330 COMPUTER LIC./SUPPOR	354.40	354.40	12/03/2021	
9894118047	2781526	12/14/2021	02-00-7391 UTILITIES	18.00	18.00	12/14/2021	
9894118047	2781526	12/14/2021	03-00-7391 UTILITIES	18.01	18.01	12/14/2021	
9894118047	3721937	12/14/2021	01-40-7391 UTILITIES	42.36	42.36	12/14/2021	
9894118047	6210583	12/14/2021	02-00-7391 UTILITIES	.85	.85	12/14/2021	
9894118047	6210583	12/14/2021	03-00-7391 UTILITIES	.86	.86	12/14/2021	
9894118047	6211106	12/14/2021	01-10-7391 UTILITIES	42.36	42.36	12/14/2021	
9894118047	6211758	12/14/2021	12-00-7391 UTILITIES	33.89	33.89	12/14/2021	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
9894118047	7223649	12/14/2021	01-20-7391 UTILITIES	42.36	42.36	12/14/2021	
9894118047	6212602	12/14/2021	01-30-7391 UTILITIES	42.36	42.36	12/14/2021	
9894118047	6212614	12/14/2021	01-60-7391 UTILITIES	1.71	1.71	12/14/2021	
9894118047	6214503	12/14/2021	02-00-7391 UTILITIES	16.95	16.95	12/14/2021	
9894118047	6214503	12/14/2021	03-00-7391 UTILITIES	16.94	16.94	12/14/2021	
9894118047	6214902	12/14/2021	01-10-7391 UTILITIES	33.89	33.89	12/14/2021	
9894118047	6217016	12/14/2021	02-00-7391 UTILITIES	21.18	21.18	12/14/2021	
9894118047	6217016	12/14/2021	03-00-7391 UTILITIES	21.18	21.18	12/14/2021	
9894118047	6217298	12/14/2021	01-10-7391 UTILITIES	2.66	2.66	12/14/2021	
9894118047	6217473	12/14/2021	02-00-7391 UTILITIES	21.18	21.18	12/14/2021	
9894118047	6217473	12/14/2021	03-00-7391 UTILITIES	21.18	21.18	12/14/2021	
9894118047	6218178	12/14/2021	01-10-7391 UTILITIES	1.71	1.71	12/14/2021	
9894118047	6218790	12/14/2021	11-00-7391 UTILITIES	33.89	33.89	12/14/2021	
9894118047	6219094	12/14/2021	01-30-7391 UTILITIES	42.36	42.36	12/14/2021	
9894118047	6219186	12/14/2021	01-40-7391 UTILITIES	52.36	52.36	12/14/2021	
9894118047	6497683	12/14/2021	01-60-7391 UTILITIES	19.76	19.76	12/14/2021	
9894118047	6499150	12/14/2021	01-20-7391 UTILITIES	25.41	25.41	12/14/2021	
9894118047	8880131	12/14/2021	01-10-7391 UTILITIES	42.36	42.36	12/14/2021	
9894118047	6210407	12/14/2021	01-10-7391 UTILITIES	2.27	2.27	12/14/2021	
9894118047	6218690	12/14/2021	01-10-7391 UTILITIES	10.92	10.92	12/14/2021	
9894118047	9910455	12/14/2021	01-45-7391 UTILITIES	42.36	42.36	12/14/2021	
9894118047	7290149	12/14/2021	01-40-7212 EQUIPMENT/TOOLS	12.00	12.00	12/14/2021	
9894118047	7290149	12/14/2021	02-00-7201 EQUIPMENT NEW	12.00	12.00	12/14/2021	
9894118047	7290149	12/14/2021	03-00-7201 EQUIPMENT NEW	12.01	12.01	12/14/2021	
9894118047	7290157	12/14/2021	02-00-7201 EQUIPMENT NEW	18.00	18.00	12/14/2021	
9894118047	7290157	12/14/2021	03-00-7201 EQUIPMENT NEW	18.01	18.01	12/14/2021	
9894118047	7290206	12/14/2021	01-40-7212 EQUIPMENT/TOOLS	36.01	36.01	12/14/2021	
9894118047	7140457	12/14/2021	01-20-7391 UTILITIES	36.01	36.01	12/14/2021	
9894118047	7290208	12/14/2021	12-00-7391 UTILITIES	18.01	18.01	12/14/2021	
9894118047	7290208	12/14/2021	11-00-7391 UTILITIES	18.00	18.00	12/14/2021	
9894118047	5522442	12/14/2021	01-10-7391 UTILITIES	42.36	42.36	12/14/2021	
9894118047	3721898	12/14/2021	01-45-7391 UTILITIES	36.01	36.01	12/14/2021	
9894118047	5525173	12/14/2021	01-10-7391 UTILITIES	32.36	32.36	12/14/2021	
Total VERIZON WIRELESS:				1,316.50	1,316.50		
<b>VILLAGE OF RANTOUL</b>							
December 7, 2	ANNUAL METRO DUES	12/07/2021	01-10-7371 SCHOOLS/TRAINING/TRA	1,550.00	.00		
Total VILLAGE OF RANTOUL:				1,550.00	.00		
<b>VSP</b>							
DEC 2021	VISION PLAN	12/03/2021	01-00-2050 WITHHELD HI, VISION,DE	521.65	521.65	12/03/2021	
Total VSP:				521.65	521.65		
<b>VULCAN CONSTRUCTION MATERIALS</b>							
32820513	ROAD PACK	12/08/2021	02-00-7455 WATER LINE REPAIR	134.29	.00		
Total VULCAN CONSTRUCTION MATERIALS:				134.29	.00		
<b>WALDINGER, KYLIE MARIE</b>							
111821	OFFICIAL WALDINGE	12/01/2021	11-10-7050 CONTRACTED EMPLOYEE	66.00	.00		
Total WALDINGER, KYLIE MARIE:				66.00	.00		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>WATER PRODUCTS CO. OF ILLINOIS, INC.</b>							
0621899	CURB BOX LIDS	12/01/2021	02-00-7130 DISTRIBUTION COST	240.00	.00		
Total WATER PRODUCTS CO. OF ILLINOIS, INC.:				240.00	.00		
<b>WATER SOLUTIONS UNLIMITED</b>							
47215	PHOSPHATE/FLUORIDE	12/03/2021	02-00-7100 CHEMICALS	1,710.00	.00		
Total WATER SOLUTIONS UNLIMITED:				1,710.00	.00		
<b>WEINMANN'S CULLIGAN</b>							
11/30/21	DRINKING WATER	12/01/2021	01-10-7321 GEN/OFFICE SUPPLIES	6.90	.00		
Total WEINMANN'S CULLIGAN:				6.90	.00		
<b>WHEELER, CARSON THERESE</b>							
111821	VBALL OFFICIAL	12/01/2021	11-10-7050 CONTRACTED EMPLOYEE	104.50	.00		
Total WHEELER, CARSON THERESE:				104.50	.00		
<b>WHISK COFFEE AND WINE BAR</b>							
11142021	NIGHT UNDER STARS FOOD	12/01/2021	12-00-7501 MISCELLANEOUS	560.00	.00		
Total WHISK COFFEE AND WINE BAR:				560.00	.00		
<b>ZIONS BANK</b>							
01012022-ARS	PRINCIPAL	12/02/2021	47-00-7950 PRINCIPAL PAYMENT	70,000.00	70,000.00	12/03/2021	
01012022-ARS	INTEREST	12/02/2021	47-00-7900 INTEREST	10,610.00	10,610.00	12/03/2021	
01012022-ARS	INTEREST	12/02/2021	50-00-7900 BOND INTEREST 2021	117,525.00	117,525.00	12/03/2021	
Total ZIONS BANK:				198,135.00	198,135.00		
Grand Totals:				2,852,275.14	778,186.92		

Report Criteria:

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



MEMORANDUM  
TO THE  
BOARD OF TRUSTEES



<b>ITEM: Marietta Drive Right-of-way Vacation – Located adjacent to 1103, 1105 and 1107 Marietta Drive</b>	<b>DEPARTMENT: Community Development / Engineering</b>
<b>AGENDA SECTION: Planning and Development</b>	<b>AMOUNT: n/a</b>
<b>ATTACHMENTS:</b> (X) Vacation Plat (X) Ordinance	<b>DATE: for BOT study session December 14, 2021</b>

**INTRODUCTION:**

The Board is asked to consider a vacation of right-of-way for a right-of-way bubble along Marietta Drive within Sunnysdale Acres 4<sup>th</sup> Subdivision.

**BACKGROUND:**

In the process of determining appropriate improvements for Marietta Drive, the Village Engineer did an evaluation of the subject Marietta Drive Right-of-way bubble. The bubble is an old turnaround pavement established when the subdivision was first developed. It was determined that the bubble pavement area could easily be removed and reclaimed by adjacent property owners. The Village Engineer took this idea to the adjacent property owners and it was decided that the removal was a feasible option.

The bubble area has caused long term maintenance issues for the Village and is unnecessary for the functionality of the roadway and the adjacent residential driveways. A cost analysis of repairing vs. removing the infrastructure showed that it would be cost effective to remove the bubble pavement rather than repave it. The removal also resulted in replacement of existing sidewalk with an ADA compliant sidewalk while reducing Village maintenance responsibilities in that area.

The proposal is to direct a portion of the right-of-way to the three (3) adjacent properties. The vacated right-of-way would then become part of their private property and would become the owner's responsibility to maintain. Utility easements will be maintained on the property subject to this vacation.

**DISCUSSION OF ALTERNATIVES:**

1. Vacate – Staff Recommended Action - A portion of the vacated right-of-way would be directed to the three (3) adjacent property owners of 1103, 1105, and 1107 Marietta Drive and align with completed Village improvement activities along Marietta Drive.
2. Do not Vacate – Since completed Village improvements for Marietta Drive included removal of the roadway pavement within the right-of-way bubble, the Village would still be responsible for maintenance of the remaining right-of-way area, which is no longer necessary for the functionality of the roadway. This would be problematic as the existing right-of-way line is no longer apparent and not what was indicated to the adjacent residents.

**PRIOR BOARD ACTION:** None.

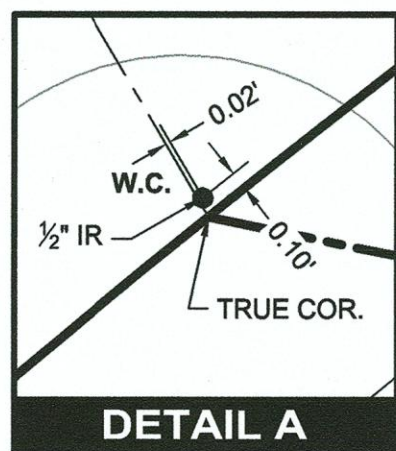
**COMMUNITY INPUT:** The Village Engineer coordinated the construction work and the intent to present a vacation request to the Board for the adjacent right-of-way with the adjacent property owners.

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

**STAFF IMPACT:** None. The construction was completed and accepted earlier this year.

**RECOMMENDED ACTION:** Given little public benefit of retaining the right-of-way, staff recommends the vacation of the right-of-way per the attached draft ordinance. Staff recommends the Board act to vacate the right-of-way while retaining utility easements and transferring ownership of the three (3) depicted parcels to the adjacent private property as indicated on the attached ordinance.

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



**PLAT OF SURVEY  
MARIETTA DR SURVEY  
PART OF THE NORTHWEST QUARTER OF SECTION 22,  
TOWNSHIP 20 NORTH, RANGE 7 EAST  
OF THE THIRD PRINCIPAL MERIDIAN  
CHAMPAIGN COUNTY, ILLINOIS**

PRESENTED FOR RECORDING BY:

RETURN ORIGINAL TO:  
MSA Professional Services  
201 West Springfield Avenue, Suite 400  
Champaign, IL 61820

**SURVEYOR'S NOTES**

- Field work for this plat of survey was performed on July 27, 2021.
- I set or found the corner monuments as shown on this plat of survey.
- The surveyor did not make an examination or consider environmental subsurface conditions as part of this survey.
- The surveyed tract is located in Zone "X," areas of minimal flood hazard, as shown on the Federal Emergency Management Agency (FEMA) Flood Map Service Center map number 17019C 0266D with effective date October 2, 2013.
- The surveyed parcels have direct access to Marietta Drive, a dedicated public right-of-way along their east sides which is used by the public as a roadway.
- Bearings shown on this plat of survey are on the Illinois State Plane, East Zone (NAD 83) coordinate system. Elevations shown on this plat of survey are based on the NAVD 88 vertical datum.
- The surveyor has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts which an accurate and current title search may disclose. There may exist other documents of record which affect this parcel.
- The surveyor prepared the legal descriptions shown on this plat of survey.
- The driveways shown in the parcel areas are as-built and shown in proper locations relative to each parcel boundary.
- Parcels are created from existing right-of-way to be vacated and deeded to each adjacent land owner of Lots 83, 84, and 85. All existing utilities and easements within these parcels are not part of this survey.

SPACE RESERVED FOR  
RECORDER'S STAMP

**SURVEYOR'S CERTIFICATE**

STATE OF ILLINOIS )  
  ) s.s.  
COUNTY OF CHAMPAIGN )

I, Merle E. Ingersoll Jr., being Illinois Professional Land Surveyor 035.003202, do hereby certify that at the request of the owner, the Village of Mahomet, 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:

Parcel 1

Part of the Northwest Quarter of Section 22, Township 20 North, Range 7 East of the Third Principal Meridian, Champaign County, Illinois, described as follows:

Beginning at an iron rod monument set at the Southeast corner of Lot 83 in Sunnydale Acres IV Subdivision, as per Plat recorded in Plat Book "Z" at Page 57, point also being on the Westerly line of Marietta Drive, thence 21.24 feet along an arc to the right being a Southern extension of said West line, concave to the Northwest, with a radius of 280.00 feet and a chord bearing of South 14° 31' 21" West to an iron rod monument set; thence North 78° 27' 05" West, 52.30 feet to the Southwest corner of said Lot 83; thence 59.92 feet along an arc to the right on the Southern line of said Lot 83, concave to the Southeast with a radius of 60.00 feet and a chord bearing of North 79° 53' 25" East to the Point of Beginning, encompassing 0.019 acres, more or less.

Parcel 2

Part of the Northwest Quarter of Section 22, Township 20 North, Range 7 East of the Third Principal Meridian, Champaign County, Illinois, described as follows:

Beginning at the Northeast corner of Lot 84 in Sunnydale Acres IV Subdivision, as per Plat recorded in Plat Book "Z" at Page 57; thence South 78° 27' 05" East, 52.30 feet to an iron rod monument set on the Southern extension of the West line of Marietta Drive; thence 40.03 feet along an arc to the right being a Southern extension of the said West line, concave to the Northwest with a radius of 280.00 feet and a chord bearing of South 20° 47' 31" West; thence North 85° 21' 30" West, 59.59 feet to an iron rod monument found at the Southeast corner of said Lot 84; thence 49.93 feet along an arc to the right on the Easterly line of said Lot 84, concave to the Southeast with a radius of 60.00 feet and a chord bearing of North 24° 39' 02" East to the Point of Beginning, encompassing 0.059 acres, more or less.

Parcel 3

Part of the Northwest Quarter of Section 22, Township 20 North, Range 7 East of the Third Principal Meridian, Champaign County, Illinois, described as follows:

Beginning at an iron rod monument at the Northeast corner of Lot 85 in Sunnydale Acres IV Subdivision, as per Plat recorded in Plat Book "Z" at Page 57; thence South 85° 21' 30" East, 59.59 feet to an iron rod monument set on the Southern extension of the West line of Marietta Drive; thence 58.96 feet along an arc to the right on said Southern extension of the West line, concave to the Northwest with a radius of 280.00 feet and a chord bearing of South 30° 55' 12" West to the Southeasterly corner of said Lot 85; thence 65.77 feet along an arc to the right on the Easterly line of said Lot 85, concave to the Northeast with a radius of 60.00 feet and a chord bearing of North 27° 47' 54" West to the Point of Beginning, encompassing 0.046 acres, more or less.

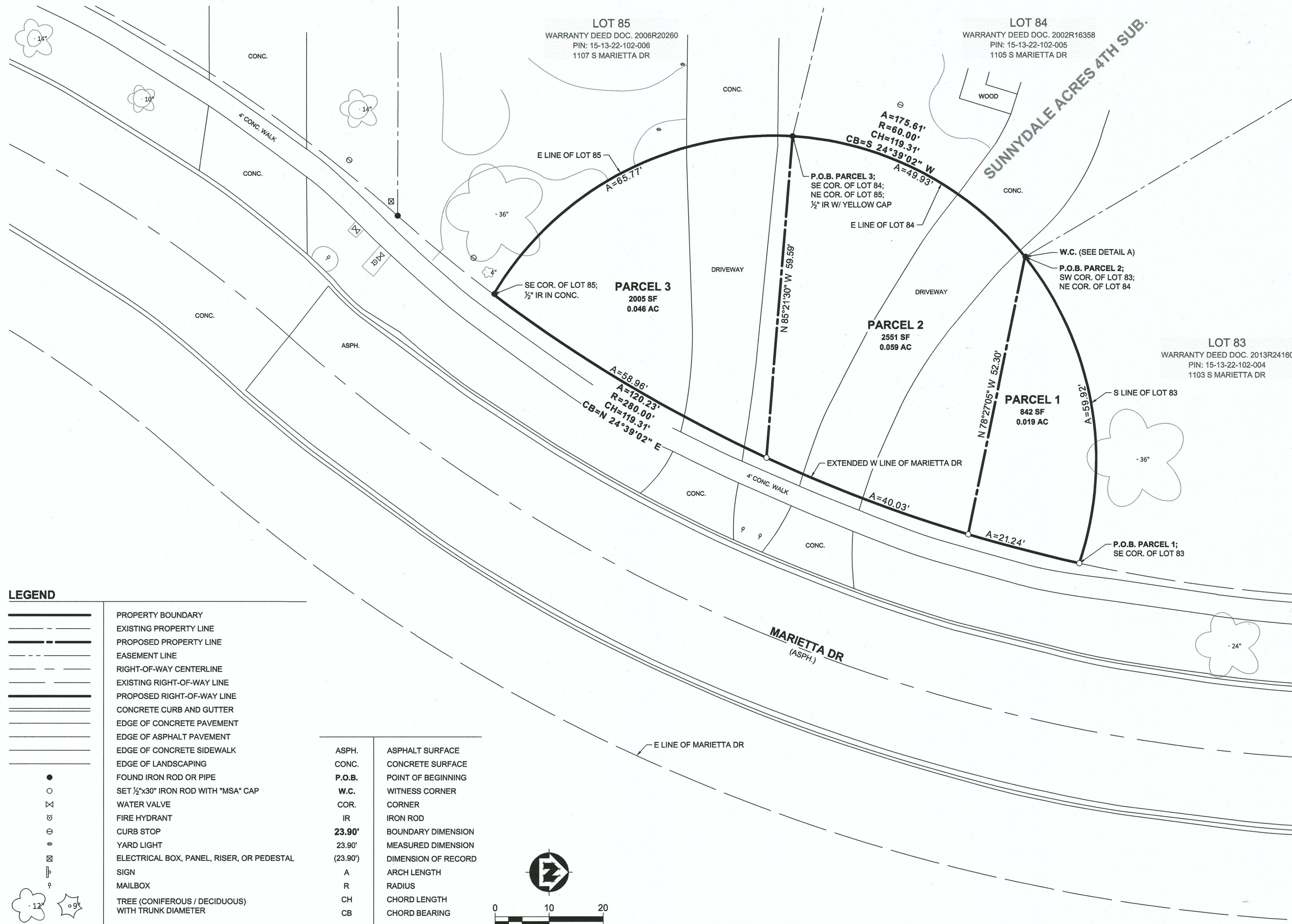
This professional service conforms to the current Illinois minimum standards for a boundary survey.

Signed and Sealed this 9th day of August, 2021.

*Merle E. Ingersoll Jr.*  
Merle E. Ingersoll Jr.  
Illinois Professional Land Surveyor No. 035.003202  
License Expires November 30, 2022

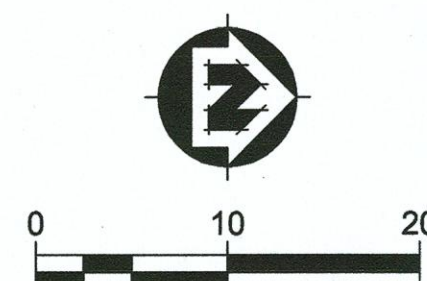


Design Firm License Number: 184000945-0010  
Expires: April 30, 2023



**LEGEND**

	PROPERTY BOUNDARY		ASPH.	ASPHALT SURFACE
	EXISTING PROPERTY LINE		CONC.	CONCRETE SURFACE
	PROPOSED PROPERTY LINE		P.O.B.	POINT OF BEGINNING
	EASEMENT LINE		W.C.	WITNESS CORNER
	RIGHT-OF-WAY CENTERLINE		COR.	CORNER
	EXISTING RIGHT-OF-WAY LINE		IR	IRON ROD
	PROPOSED RIGHT-OF-WAY LINE		23.90'	BOUNDARY DIMENSION
	CONCRETE CURB AND GUTTER		23.90'	MEASURED DIMENSION
	EDGE OF CONCRETE PAVEMENT		(23.90')	DIMENSION OF RECORD
	EDGE OF ASPHALT PAVEMENT		A	ARCH LENGTH
	EDGE OF CONCRETE SIDEWALK		R	RADIUS
	EDGE OF LANDSCAPING		CH	CHORD LENGTH
	FOUND IRON ROD OR PIPE		CB	CHORD BEARING
	SET 1/2"x30" IRON ROD WITH "MSA" CAP			
	WATER VALVE			
	FIRE HYDRANT			
	CURB STOP			
	YARD LIGHT			
	ELECTRICAL BOX, PANEL, RISER, OR PEDESTAL			
	SIGN			
	MAILBOX			
	TREE (CONIFEROUS / DECIDUOUS) WITH TRUNK DIAMETER			



PROJECT DATE: AUGUST 2021	NO.	DATE	REVISION	BY
DRAWN BY: CBP	-	-	-	-
DESIGNED BY: -	-	-	-	-
CHECKED BY: MEI	-	-	-	-

**MSA** ENGINEERING | ARCHITECTURE | SURVEYING  
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201 W Springfield Avenue, Champaign IL 61820  
(217) 352-6976 www.msa-ps.com  
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**MARIETTA DR SURVEY  
VILLAGE OF MAHOMET  
CHAMPAIGN COUNTY, ILLINOIS**

**PLAT OF SURVEY**

PROJECT NO.  
**12787028**  
SHEET  
**1 OF 1**



# **COVER SHEET**

**ORDINANCE NO. 21-12-01**

**ORDINANCE VACATING CERTAIN RIGHT-OF-WAY  
ADJACENT TO MARIETTA DRIVE  
IN THE VILLAGE OF MAHOMET, ILLINOIS**

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

**ORDINANCE NO. 21-12-01**  
**ORDINANCE VACATING CERTAIN RIGHT-OF-WAY**  
**ADJACENT TO MARIETTA DRIVE**  
**IN THE VILLAGE OF MAHOMET, ILLINOIS**

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

WHEREAS, The Village has received a request to vacate a portion (or “bubble”) of the Right-of-Way adjacent to Marietta Drive located adjacent to the property commonly known as 1103 Marietta Drive, 1105 Marietta Drive and 1107 Marietta Drive, (all formerly known as, and identified on the attached plat as “S. Marietta Drive”) Mahomet, IL:

Attached hereto and incorporated herein by reference as though fully set forth is the plat and description of the right of way to be vacated (Parcel 1, Parcel 2 and Parcel 3) by the Village of Mahomet, Champaign County, Illinois prepared by MSA of Champaign, Illinois, by Merle E. Ingersoll, Jr., Illinois Professional Land Surveyor No. 035.003202, dated 8/9/21 (“Subject Right-of-Way”).

WHEREAS, subject to the reservation of a certain general utility easement as provided in this Ordinance below, the President and Board of Trustees hereby find and determine that the public interest will be subserved by vacating whatever interest the Village may have in said Subject Right-of-Way.

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

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

**Section 2. Vacation of Subject Right-of-Way.** Under and pursuant to the Act, the Corporate Authorities hereby vacate, subject to the reservation of a certain general utility easement unto the Village as provided in this Ordinance below, the Subject Right-of-Way.

**Section 3. Reservation of General Utility Easement.** In connection with vacating the Subject Right-of-Way, the Corporate Authorities hereby reserve unto the Village, its successors and assigns (including any other utility or telecommunications provider licensed or franchised by the Village) a perpetual general utility easement to survey, construct, install, operate, maintain, test, inspect, repair, remove, replace, use and control any public utility including but not limited to, sanitary sewers, storm sewers, gas, electrical, telephone, telecommunications, cable television, water, drainage and other utility fixtures, together with all appurtenant and related fixtures, systems and other equipment, in under, upon, across, through, over and above, said area to be vacated; as well as reserving for the benefit of any other public or private entity, with respect to public or private facilities or improvements, or maintenance or operations easements related thereto, concerning said and other utilities. The vacation provided for in this Ordinance shall not

be construed as a vacation or divestiture of any interest of the Village, or of any other public or private entity, with respect to public or private facilities or improvements, or maintenance or operational easements related thereto, concerning utilities, including but not limited to, sewers, gas, electricity, telephone, cable television, and water.

**Section 4. Title Upon Vacation.** Upon the effective date of this Ordinance as provided in this Ordinance below, title to the Subject Right-of-Way shall, subject to the reservation of the general utility easement as provided in this Ordinance above, vest in the present owner or owners of the respective land abutting thereon as detailed below. As required by the Act, the legal description and/or permanent index number of each of the particular parcels of property acquiring title to the vacated respective Parcel of the Subject Right-of-Way is as follows, corresponding to the attached Survey with Legal Descriptions:

<u>Acquiring Parcel address, PIN and brief legal desc:</u>	<u>Parcel acquired:</u>
1103 Marietta; 15-13-22-102-004; Lot 83 Sunnydale Acres 4th	Parcel 1
1105 Marietta; 15-13-22-102-005; Lot 84 Sunnydale Acres 4th	Parcel 2
1107 Marietta; 15-13-22-102-006; Lot 85 Sunnydale Acres 4th	Parcel 3

**Section 5. Compensation.** That it is hereby determined that there is no compensation due the Village as a result of said vacation and no damages owing to the owners of any of the property abutting upon the Subject Right-of-Way.

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

**Section 7. Passage.** That this Ordinance is hereby passed by the affirmative vote, the “ayes” and “nays” being called of at least three-fourths (3/4ths) of the members of the Board of Trustees of the Village of Mahomet, Illinois, then holding office, at a regular meeting of said Board of Trustees.

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

Voting “aye” (names): \_\_\_\_\_

\_\_\_\_\_

Voting “nay” (names) \_\_\_\_\_

Absent (names) \_\_\_\_\_

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 2021.

\_\_\_\_\_  
Village President

(SEAL)

Attest:

\_\_\_\_\_  
Village Clerk

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

**CERTIFICATION OF ORDINANCE**

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

I do further certify that the foregoing constitutes a full, true and complete excerpt from the proceedings of the meeting of the Corporate Authorities held on December 21, 2021, insofar as same relates to the adoption of:

**ORDINANCE NO. 21-12-01  
ORDINANCE VACATING CERTAIN RIGHT-OF-WAY  
ADJACENT TO MARIETTA DRIVE  
IN THE VILLAGE OF MAHOMET, ILLINOIS**

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

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

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the Village of Mahomet, Illinois, this December 21, 2021.

(SEAL)

\_\_\_\_\_  
Village Clerk



MEMORANDUM  
TO THE  
BOARD OF TRUSTEES



<b>ITEM:</b> Subdivision Waiver – PV403 Developments LLC Kimball Subdivision – Parent Parcel	<b>DEPARTMENT:</b> Community Development
<b>AGENDA SECTION:</b> Planning and Development	<b>AMOUNT:</b> n/a
<b>ATTACHMENTS:</b> (X) Aerial / Zoning Map (X) Kimball Subdivision – Draft Final Plat (X) Letter of waiver request (X) Resolution	<b>DATE:</b> for Study Session December 14, 2021

**REQUEST DETAILS:** The petitioner, by letter from their attorney representative, requests certain waivers to enable the sale to occur to a developer, who will then subdivide a portion of the parent parcel. Additionally, they request that this action does not constitute an “illegal” subdivision, nor render the prohibition on further subdivision for five (5) years. The specific waivers, conditions and contingencies necessary to support a sale to a developer prior to a subdivision are as follows:

**WAIVER (DEFERRAL) CONDITIONS:**

1. Waive the area general plan phase, preliminary plat phase, construction plan phase and final plat phase for major subdivision and any and all requirement for a minor plat of subdivision for the Remaining Property.
2. Allow a metes and bounds legal description to transfer the Subdivided Land from the Property, thereby the remaining portion of the larger parcel will be approximately 21.348 acres (“Remaining Property”).
3. Allow for the platting and development of the Subdivided Land by Developer after closing between Owner and Developer.
4. That the Remaining Property will not be considered in violation of the Subdivision Ordinances.
5. Owner shall have the right and ability to present any and all future final subdivision requests including such platting as may be desired by Owner for the Remaining Property. Any minimum time period before future minor or other subdivision requests is waived.
6. Developer shall have the right to apply for a subdivision and development of only the Subdivided Land without any requirement or inclusion of the Remaining Property.
7. The Remaining Property may not be developed until Owner further plats the Remaining Property in accordance with then current Village subdivision ordinance. Owner shall have the right to apply for a subdivision and development of only the Remaining Property without any requirement or inclusion of the Subdivision Land.
8. That any subdivision or development of the Subdivided Land shall include an access easement of at least 39 feet in width over the Subdivided Land from Clark Street to such new property line on the north, but no public right of way shall be required to be dedicated adject to the Remaining Property.
9. There shall be shared detention via recorded document which runs with the Subdivided Land and the Remaining Property which such shared detention basin is located on the existing pond within the Remaining Property.
10. Kimball subdivision, a one or two lot subdivision, of 4.692 acres is recorded within 1 year of today’s date. If the final plat of the Subdivided Land is not recorded within 1 year of today’s date, all waivers (for benefit of Remaining Property or Subdivided Land) contained herein are revoked and void, retroactively.

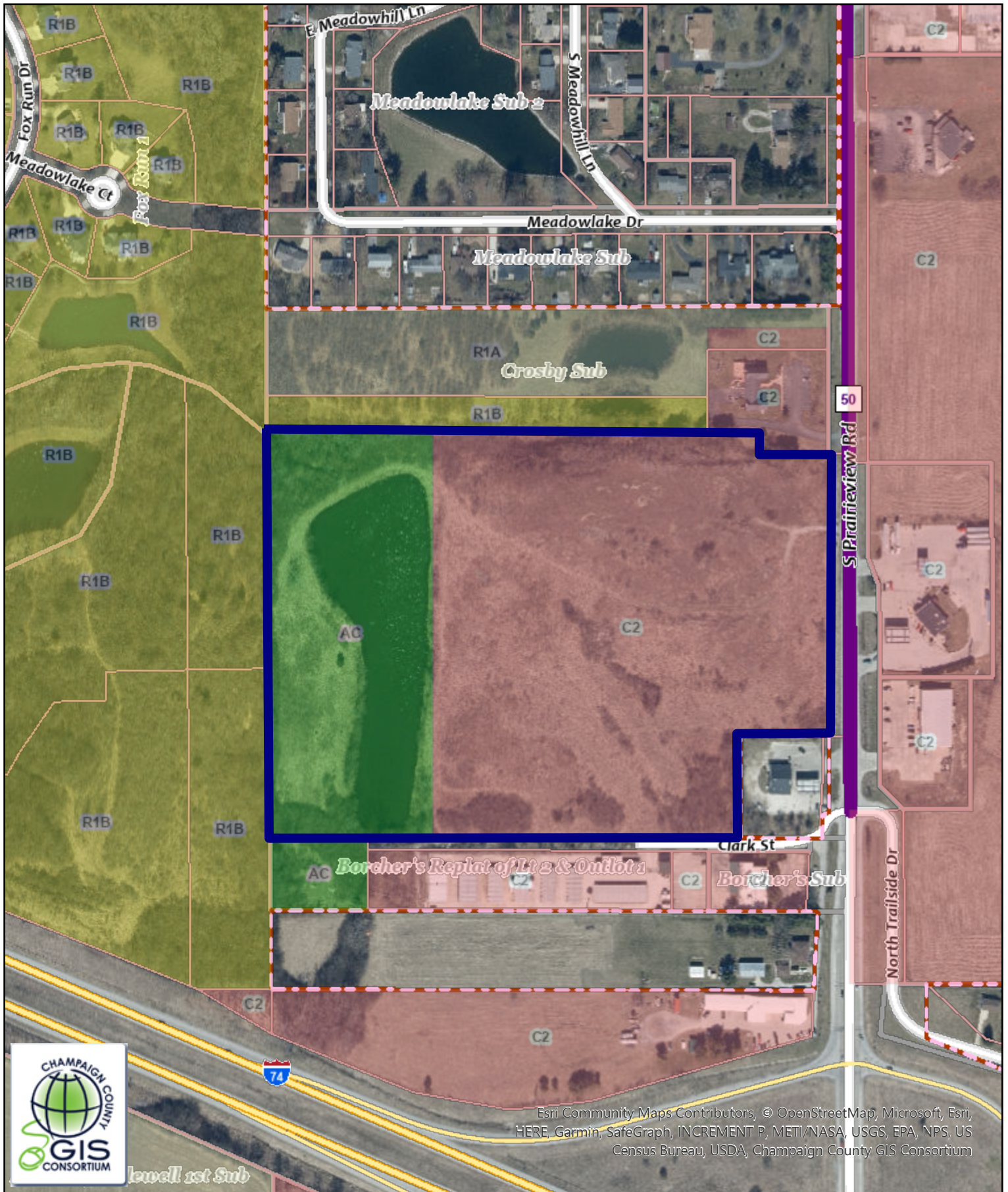
11. All improvements required for Clark Street will be the responsibility of Kimball Subdivision to construct or obtain waivers or deferrals.

**PZC RECOMMENDATION:** The Plan and Zoning Commission met on December 7, 2021 and unanimously recommend the requested waiver / deferral is approved. The attached resolution is prepared as recommended by the Plan and Zoning Commission.

**STAFF RECOMMENDATION:** Village staff supports approval of requested Subdivision Ordinance waiver / deferral. Provisions for access will be maintained and utility easements platted to assure the remainder is not completely “cut off” from the Clark Street frontage and the parcel has sufficient frontage on Prairieview to accommodate access. The transaction will secure the ability for the subdivided parcel to use the lake for stormwater compliance and which would have achieved by a subdivision of the entire parent parcel. Given the planning concerns usually mitigated by subdivision of the entire parent parcel are being secured by other means, subdivision of the whole parent parcel is an unnecessary step at this time.

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

# PIN 15-13-13- 300-001 "Parent Parcel"



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





# FINAL PLAT

## KIMBALL SUBDIVISION

**PART OF NW 1/4, SW 1/4, SEC. 13,  
T. 20 N., R. 7 E., 3rd. P.M.  
MAHOMET, CHAMPAIGN COUNTY, ILLINOIS**

APPROVED:

APPROVAL OF THIS MINOR SUBDIVISION FINAL PLAT IS HEREBY GRANTED UNDER THE AUTHORITY OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAHOMET. THIS PLAT SHALL BE RECORDED WITH THE RECORDER OF DEEDS OF CHAMPAIGN COUNTY, ILLINOIS WITHIN ONE (1) YEAR OF THIS DATE, OTHERWISE THIS PLAT SHALL BECOME VOID.

PRESIDENT, MAHOMET BOARD OF TRUSTEES	DATE
MAHOMET VILLAGE ADMINISTRATOR	DATE
MAHOMET VILLAGE PLANNER	DATE
MAHOMET VILLAGE ENGINEER	DATE

- NOTES:
1. THE SUBDIVISION IS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF MAHOMET.
  2. BEARINGS ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NAD 83.
  3. ALL YARD SETBACKS SHALL BE IN ACCORDANCE WITH THE MAHOMET, ILLINOIS ZONING ORDINANCE.
  4. NO PART OF THE AREA COVERED BY THIS PLAT IS SITUATED WITHIN 500 FEET OF A WATERCOURSE SERVING A TRIBUTARY AREA OF 640 ACRES OR MORE.
  5. THE SUBDIVISION IS LOCATED WITHIN ZONE X (0.2% ANNUAL CHANCE FLOOD HAZARD, AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTH LESS THAN ONE FOOT OR WITH DRAINAGE AREAS OF LESS THAN ONE SQUARE MILE), BASED ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, MAP NO. 17019C0208D, DATED OCTOBER 2, 2013.
  6. FIELDWORK FOR THIS SUBDIVISION WAS PERFORMED IN NOVEMBER 2021.
  7. NO INDEPENDENT REVIEW OF EASEMENTS FOR THIS SUBDIVISION WAS PERFORMED.

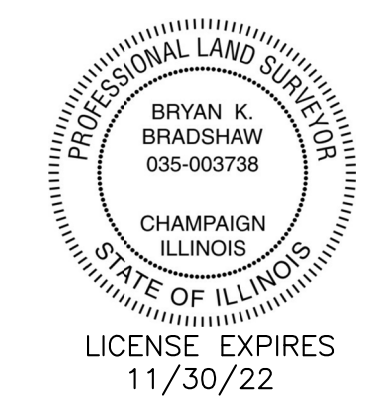
STATE OF ILLINOIS )  
                                  ) S.S.  
COUNTY OF CHAMPAIGN )

I, BRYAN K. BRADSHAW, ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 3738 DO HEREBY CERTIFY THAT AT THE REQUEST OF PV403 DEVELOPMENTS, LLC, I HAVE SURVEYED AND SUBDIVIDED THE HEREINAFTER DESCRIBED TRACT OF LAND INTO LOTS AS SHOWN ON THE ATTACHED PLAT. SAID PLAT IS A TRUE REPRESENTATION OF SAID SUBDIVISION, WHICH IS HEREAFTER TO BE KNOWN AS "KIMBALL SUBDIVISION". THE SCALE ON THE PLAT IS AS INDICATED. ALL DISTANCES MARKED ON THE PLAT ARE IN FEET AND DECIMAL PARTS OF FEET. SUBDIVISION AND LOT CORNERS HAVE BEEN MONUMENTED AS SHOWN ON ATTACHED PLAT. I FURTHER CERTIFY THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. THE PROPERTY TO BE SUBDIVIDED AND PLATTED IS DESCRIBED AS FOLLOWS:

A PART OF THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:  
COMMENCING AT AN IRON ROD SURVEY MONUMENT AT THE NORTHWEST CORNER OF LOT 103 OF A REPLAT OF LOT 2 AND OUTLOT 1 OF BORCHERS SUBDIVISION RECORDED AS DOCUMENT NO. 2002R23661 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE, SAID CORNER BEING A POINT ON THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, A DISTANCE OF 989.42 FEET SOUTH OF THE NORTHWEST CORNER THEREOF; THENCE SOUTH 89 DEGREES 51 MINUTES 56 SECONDS EAST, ALONG THE NORTH LINE OF SAID LOT 103, SAID LINE ALSO BEING THE SOUTH LINE OF THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF SAID SOUTHWEST QUARTER, A DISTANCE OF 222.40 FEET TO THE NORTHEAST CORNER OF SAID LOT 103 ALSO BEING THE NORTHWEST CORNER OF THE DEDICATED RIGHT-OF-WAY OF CLARK STREET (AUGGIE'S WAY DRIVE); THENCE SOUTH 89 DEGREES 51 MINUTES 56 SECONDS EAST, ALONG THE NORTH RIGHT-OF-WAY LINE OF SAID CLARK STREET AND SAID SOUTH LINE OF THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF SOUTHWEST QUARTER, A DISTANCE OF 157.92 FEET TO A CONCRETE SURVEY MONUMENT BEING THE POINT OF BEGINNING; THENCE NORTH 00 DEGREES 06 MINUTES 33 SECONDS WEST, A DISTANCE OF 297.10 FEET TO AN IRON ROD SURVEY MONUMENT; THENCE SOUTH 89 DEGREES 51 MINUTES 56 SECONDS EAST, A DISTANCE OF 688.00 FEET TO AN IRON ROD SURVEY MONUMENT; THENCE SOUTH 00 DEGREES 06 MINUTES 33 SECONDS WEST, A DISTANCE OF 64.86 FEET TO AN IRON ROD SURVEY MONUMENT BEING THE NORTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN WARRANTY DEED RECORDED AS DOCUMENT NO. 2021R01026 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE; THENCE SOUTH 00 DEGREES 06 MINUTES 33 SECONDS EAST, ALONG THE WEST LINE OF SAID TRACT OF LAND, A DISTANCE OF 232.24 FEET TO AN IRON ROD SURVEY MONUMENT BEING THE SOUTHWEST CORNER OF SAID TRACT OF LAND, ALSO BEING A POINT ON SAID NORTH RIGHT-OF-WAY LINE OF CLARK STREET AND SAID SOUTH LINE OF THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF SOUTHWEST QUARTER; THENCE NORTH 89 DEGREES 51 MINUTES 56 SECONDS WEST, ALONG SAID NORTH RIGHT-OF-WAY LINE OF CLARK STREET AND SAID SOUTH LINE OF THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF SOUTHWEST QUARTER, A DISTANCE OF 688.00 FEET TO THE POINT OF BEGINNING, ENCOMPASSING 4.692 ACRES, MORE OR LESS, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

SIGNED AND SEALED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021

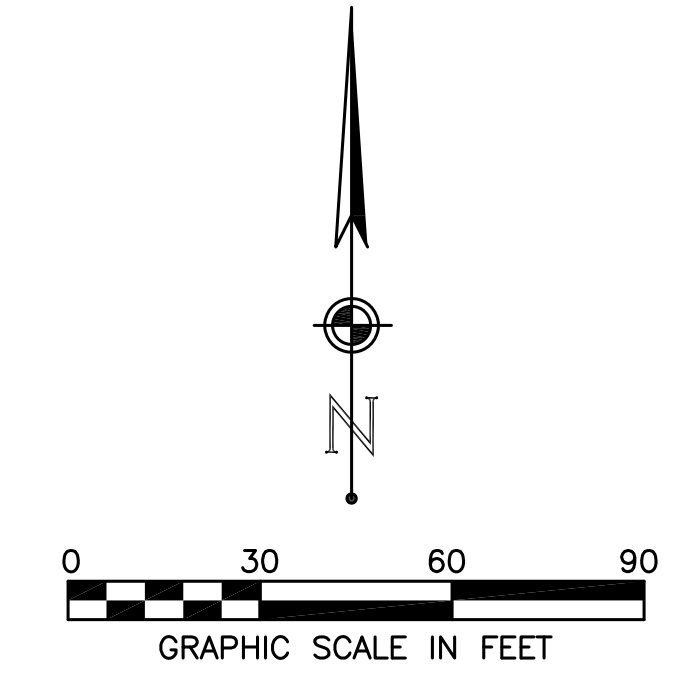
BRYAN K. BRADSHAW  
ILLINOIS PROFESSIONAL LAND  
SURVEYOR NUMBER 3738



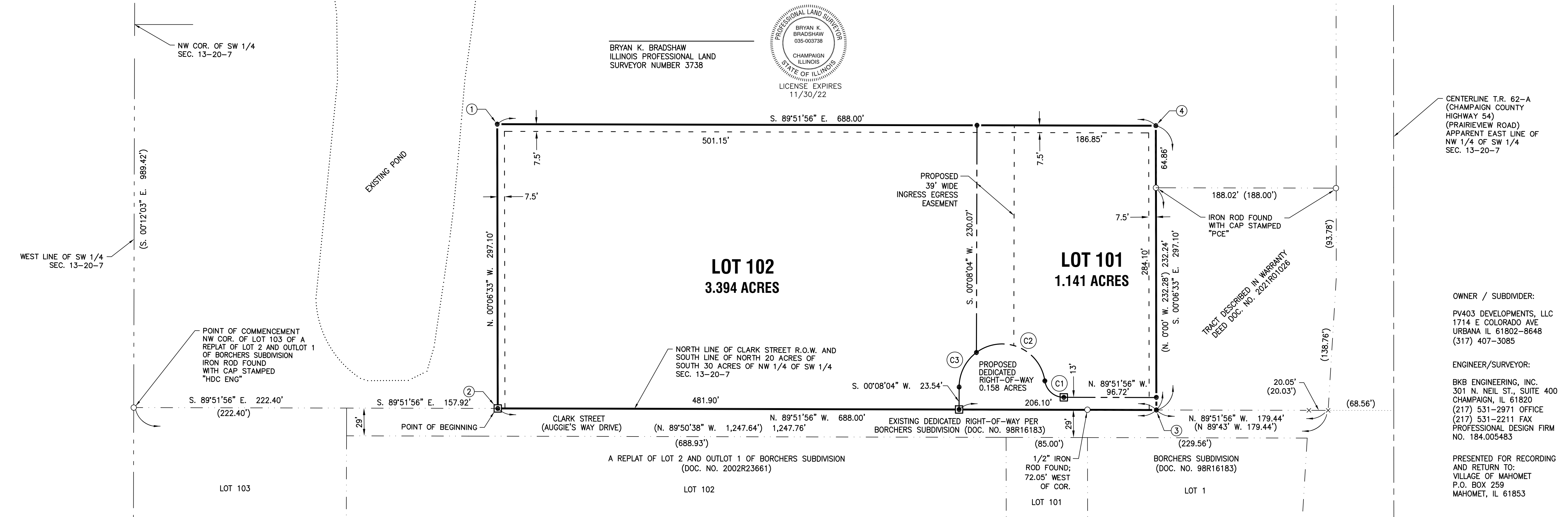
Curve Table				
Curve #	Length	Radius	Chord Direction	Chord Length
C1	28.53'	20.00'	N.49° 00' 04"W.	26.17'
C2	93.15'	45.00'	N.67° 26' 27"W.	77.39'
C3	41.83'	45.00'	S.26° 37' 39"W.	40.34'

STATE PLANE COORDINATE TABLE  
HORIZONTAL DATUM IS BASED ON THE ILLINOIS STATE PLANE COORDINATE SYSTEM NAD 83 (EAST ZONE).

POINT	NORTHING	EASTING
①	1283580.35	974385.24
②	1283283.25	974385.81
③	1283281.64	975073.80
④	1283578.74	975073.24



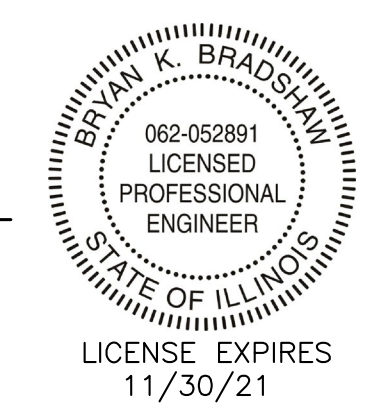
- LEGEND**
- BOUNDARY OF PLAT
  - - - PROPOSED LOT LINE
  - - - EXISTING LOT LINE
  - - - EXISTING SECTION LINE
  - - - EXISTING CENTERLINE
  - - - PROPOSED UTILITY EASEMENT LINE (UNLESS NOTED)
  - 5/8" IRON ROD SET W/CAP 3738
  - 5/8" IRON ROD SET W/CAP 3738 IN CONCRETE
  - IRON ROD / PIPE FOUND
  - (100')



**DRAINAGE STATEMENT**

TO THE BEST OF OUR KNOWLEDGE AND BELIEF PROVISIONS HAVE BEEN MADE FOR THE COLLECTION AND DIVERSION OF SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS ARE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATE: \_\_\_\_\_  
BRYAN K. BRADSHAW  
ILLINOIS LICENSED  
PROFESSIONAL ENGINEER NO. 52891



OWNER: \_\_\_\_\_ PV403 DEVELOPMENTS, LLC

CENTERLINE T.R. 62-A  
(CHAMPAIGN COUNTY  
HIGHWAY 54)  
(PRAIRIEVIEW ROAD)  
APPARENT EAST LINE OF  
NW 1/4 OF SW 1/4  
SEC. 13-20-7

OWNER / SUBDIVIDER:  
PV403 DEVELOPMENTS, LLC  
1714 E COLORADO AVE  
URBANA IL 61802-8648  
(317) 407-3085

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

PRESENTED FOR RECORDING  
AND RETURN TO:  
VILLAGE OF MAHOMET  
P.O. BOX 259  
MAHOMET, IL 61853

PV403 DEVELOPMENTS LLC  
P.O. BOX 8488  
CHAMPAIGN, IL 61826

December 2, 2021

Village of Mahomet  
503 E. Main Street  
Mahomet, IL 61853

Re: +/-4.692 Acres, Champaign County, Illinois (“Subject Property”)

To Whom It May Concern:

PV403 Developments LLC (“Owner”) respectfully request waivers of the Village of Mahomet subdivision ordinance (“Subdivision Ordinances”) for the Subject Property to be conveyed by metes and bounds legal description to third party purchaser prior to platting of the Subject Property. Said waivers may include but not be limited to:

1. Waiver the areal general plan phase, preliminary plat phase, construction plan phase and final plat phase for major subdivision and any and all requirement for a minor plat of subdivision.
2. Allow a metes and bounds legal description to transfer the Subject Property from the current 26.04+/- larger parcel under PIN number 15-13-13-300-001; thereby the remaining portion of the larger parcel will be approximately 21.348 acres (“Remaining Property”).
3. Allow for the platting and development of the Subject Property by such third party purchaser after closing between Owner and said third party purchaser.
4. That the Remaining Property will not be considered in violation of the Subdivision Ordinances.
5. Owner shall have the right and ability to present any and all future final subdivision requests including such platting as may be desired by Owner for the Remaining Property.
6. Such third party purchaser shall have the right to apply for a subdivision and development of only the Subject Property without any requirement or inclusion of the Remaining Property.
7. That any subdivision/development of the Subject Property shall include an access easement of at least 39 feet in width from Clark Street to such new

property line but no public right of way be dedicated adject to the Remaining Property.

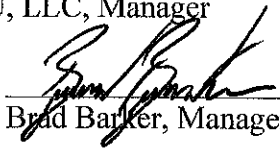
Owner appreciates the Village' consideration and approval of the waivers as requested herein. Please feel free to contact us if you have any questions or need further information for consideration and approval said waivers.

Cordially,

PV403 Developments LLC

By: BWCU, LLC, Manager

By:

  
\_\_\_\_\_  
Brad Barker, Manager

**RESOLUTION 21-12-06**

**RESOLUTION FOR VILLAGE OF MAHOMET BOARD OF TRUSTEES -  
PV 403 LLC - SUBDIVISION ORDINANCE WAIVER**

- WHEREAS,** the PV403 Developments LLC (“Owner”) owns approximately 26.04 acres of undeveloped land with a man- made lake adjacent to Prairieview Road, a County Highway (“Property”) and there is a potential buyer (“Developer”) for the southern 4.692 acres of the Property directly west of the existing BP gas station (“Subdivided Land”), which would leave approximately 21.348 acres remaining (“Remaining Property”); and,
- WHEREAS,** the Property is annexed into the corporate limits of the Village and is currently split zoned with the developable portion zoned C-2 General Commercial and the lake and surrounding area zoned AC for conservation and future use a stormwater detention for the entirety of the Property; and,
- WHEREAS,** the Developer is pursuing a conditional use permit for mini storage and flex office/warehousing space on the site and has prepared a plat (“Kimball Subdivision”) for a two-lot subdivision over the southern 4.692 acres of the Property (“Subdivided Land”); and,
- WHEREAS,** the Owner is prepared to record instruments or deed restrictions that would secure stormwater and detention compliance of the Kimball Subdivision by the use of the lake on the Remaining Property for its required volume; and,
- WHEREAS,** the Owner does not desire to undertake land planning or subdivision of the whole property at this time; and,
- WHEREAS,** the full application of the Subdivision Ordinance to this transaction would require the boundary of any plat of subdivision to include the entirety of the “parent parcel” which is the 26.04 acres or the existence of an approved Area General Plan; and,
- WHEREAS,** the application of the Subdivision Ordinance to this transaction, in the absence of a substantial number of waivers and deferrals, would be costly to the Owner and the Village, while providing minimal current benefit to the public; and,
- WHEREAS,** the Owner has requested that the strict application of the Subdivision Ordinance to this transaction be waived; and,
- WHEREAS,** Village staff have recommended that the request of Owner be approved, with certain conditions; and,
- WHEREAS,** the Plan and Zoning Commission reviewed the request on December 7, 2021 and adopted a resolution recommending approval of the requested waiver, with certain conditions.

**BE IT THEREFORE RESOLVED** this 21<sup>st</sup> day of December, 2021, by the Board of Trustees of the Village of Mahomet, that:

1. The waiver from the full requirements of the Subdivision Ordinance is hereby **GRANTED** to PV403 Developments LLC (“Owner”) to allow for the subdivision of a portion of the property located within the northeast quarter of the southwest quarter of Section 13, Township 20 North, Range 7 East of the Third Principal Meridian, Champaign County, Illinois (identified by the Champaign County Assessor as a part of the PIN 15-13-13-300-001) (“Subdivided Land”)
2. The following waivers, conditions and contingencies are imposed as a part of the implementation of this waiver, but for this transaction only:

**Resolution for Board of Trustees  
PV 403 LLC Subdivision Ordinance Waiver**

December 21, 2021

Page 2 of 2

- a. Waive the area general plan phase, preliminary plat phase, construction plan phase and final plat phase for major subdivision and any and all requirement for a minor plat of subdivision for the Remaining Property.
  - b. Allow a metes and bounds legal description to transfer the Subdivided Land from the Property, thereby the remaining portion of the larger parcel will be approximately 21.348 acres ("Remaining Property").
  - c. Allow for the platting and development of the Subdivided Land by Developer after closing between Owner and Developer.
  - d. That the Remaining Property will not be considered in violation of the Subdivision Ordinances.
  - e. Owner shall have the right and ability to present any and all future final subdivision requests including such platting as may be desired by Owner for the Remaining Property. Any minimum time period before future minor or other subdivision requests is waived.
  - f. Developer shall have the right to apply for a subdivision and development of only the Subdivided Land without any requirement or inclusion of the Remaining Property.
  - g. The Remaining Property may not be developed until Owner further plats the Remaining Property in accordance with then current Village subdivision ordinance. Owner shall have the right to apply for a subdivision and development of only the Remaining Property without any requirement or inclusion of the Subdivision Land.
  - h. That any subdivision or development of the Subdivided Land shall include an access easement of at least 39 feet in width over the Subdivided Land from Clark Street to such new property line on the north, but no public right of way shall be required to be dedicated adject to the Remaining Property.
  - i. There shall be shared detention via recorded document which runs with the Subdivided Land and the Remaining Property which such shared detention basin is located on the existing pond within the Remaining Property.
  - j. Kimball subdivision, a one or two lot subdivision, of 4.692 acres is recorded within 1 year of today's date. If the final plat of the Subdivided Land is not recorded within 1 year of today's date, all waivers (for benefit of Remaining Property or Subdivided Land) contained herein are revoked and void, retroactively.
  - k. All improvements required for Clark Street will be the responsibility of Kimball Subdivision to construct or obtain waivers or deferrals.
3. Village staff is directed to take those steps reasonably necessary to implement this Resolution.

\_\_\_\_\_  
President, Board of Trustees

\_\_\_\_\_  
Village Clerk



## RESOLUTION 21-12-07

### **A RESOLUTION APPROVING THE 2022 APPLICATION SUBMISSION SCHEDULES FOR THE VILLAGE OF MAHOMET**

**WHEREAS**, the Village of Mahomet adopted a Zoning Ordinance in 1973 that provided for the creation of the Plan and Zoning Commission and the Board of Appeals; and

**WHEREAS**, the Ordinance establishes the process in which the Board of Appeals considers variance applications; and

**WHEREAS**, the Ordinance establishes the process in which the Plan and Zoning Commission considers applications for subdivisions, rezoning requests and conditional use permits; and

**WHEREAS**, to ensure such applications are processed in a timely manner the application schedules are reviewed and approved annually by the Board of Trustees.

**NOW THEREFORE BE IT RESOLVED** this 21<sup>st</sup> day of December 2021, that:

1. The Board of Trustees, of the Village of Mahomet, Illinois, hereby approve the attached 2022 Application Submission Schedules entitled, "Village of Mahomet 2022 Application Deadlines for all PZC and BOA cases".

---

Sean Widener, President  
Village of Mahomet

# Village of Mahomet

2022 Application Deadlines for all PZC and BOA cases (legal publication may not be applicable)

## Plan and Zoning Commission (PZC)

PZC Meeting	Application Submission Deadline	Public Hearing Legal Publication Deadline
January 4, 2022	December 3, 2021	December 20, 2021
February 1, 2022	January 3, 2022	January 17, 2022
March 1, 2022	January 28, 2022	February 14, 2022
April 5, 2022	March 4, 2022	March 21, 2022
May 3, 2022	April 1, 2022	April 18, 2022
June 7, 2022	May 6, 2022	May 23, 2022
July 5, 2022	June 3, 2022	June 20, 2022
August 2, 2022	July 1, 2022	July 18, 2022
September 6, 2022	August 5, 2022	August 22, 2022
October 4, 2022	September 2, 2022	September 19, 2022
November 1, 2022	September 30, 2022	October 17, 2022
December 6, 2022	November 4, 2022	November 21, 2022
January 3, 2023	December 2, 2022	December 19, 2022

## Board of Appeals (BOA)

PZC Meeting	BOA Meeting	Application Submission Deadline	Public Hearing Legal Publication Deadline
January 4, 2022	January 19, 2022	December 3, 2021	January 4, 2022
February 1, 2022	February 16, 2022	January 3, 2022	February 1, 2022
March 1, 2022	March 16, 2022	January 28, 2022	March 1, 2022
April 5, 2022	April 20, 2022	March 4, 2022	April 5, 2022
May 3, 2022	May 18, 2022`	April 1, 2022	May 3, 2022
June 7, 2022	June 15, 2022	May 6, 2022	June 7, 2022
July 5, 2022	July 20, 2022	June 3, 2022	July 5, 2022
August 2, 2022	August 17, 2022	July 1, 2022	August 2, 2022
September 6, 2022	September 21, 2022	August 5, 2022	September 6, 2022
October 4, 2022	October 19, 2022	September 2, 2022	October 4, 2022
November 1, 2022	November 16, 2022	September 30, 2022	November 1, 2022
December 6, 2022	December 21, 2022	November 4, 2022	December 6, 2022
January 3, 2023	January 18, 2023	December 2, 2022	January 3, 2023

Village accepts complete applications up to the submission deadline date.

Village determines if application will proceed or be moved to the next scheduled meeting.



MEMORANDUM  
TO THE  
BOARD OF TRUSTEES



<b>ITEM: Zoning Upon Annexation – Parkhill Enterprises, LLC (ZA2021-08)</b>	<b>DEPARTMENT:</b> <b>Community Development</b>
<b>AGENDA SECTION: Planning and Development</b>	<b>AMOUNT: \$0</b>
<b>ATTACHMENTS:</b> ( x ) Aerial / Existing Village Zoning Map ( x ) Proposed Zoning Exhibit ( x ) Existing County Zoning Map ( x ) Ordinance	<b>DATE:</b> <b>Study Session December 14, 2021</b>

**INTRODUCTION AND BACKGROUND:**

The zoning upon annexation request presented to the PZC on December 7, 2021 consisted of 0.34± acre of undeveloped land in Mahomet Township, Champaign County, Illinois. The property owner desires to annex the subject property along with an additional 17.9± acres of land located at the northeast corner of Prairieview Road and Tin Cup Road. The existing County zoning of the additional land to be annexed (not included in this request) will automatically translate to Village C2 General Commercial zoning upon annexation. This rezoning upon annexation request involves land which is currently zoned County R-5 Mobile Home Park and is requested to rezone to C2 General Commercial district upon annexation to match the other lands to be annexed.

The site is undeveloped and located along the east side of Prairieview Road, northeast of the intersection of Prairieview Road and Tin Cup Road. The site is adjacent to the existing Candlewood Mobile Home development and undeveloped land currently zoned for commercial uses.

**CONFORMANCE TO COMPREHENSIVE PLAN:**

The Comprehensive Plan designates this site as part of the Northeast Mahomet functional framework area which encourages commercial development in the area of Prairieview Road and Tin Cup Road. The Comprehensive Plan Future Land Use Map designates this area for Neighborhood Commercial and Single-Family Residential land uses. Neighborhood Commercial uses are characterized to serve the day-to-day convenience retail and service needs of residents. The proposed land use is consistent with the recommended future uses in the Comprehensive Plan and the expected desired land uses in the area.

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

**COMMUNITY INPUT:**

The Plan and Zoning Commission held a public hearing at its regular meeting on December 7, 2021. One (1) person from the public made comments related to the zoning upon annexation request. The public hearing was closed. The PZC voted on a motion for a resolution to indicate its recommendation to the Board for approval of the rezoning request as presented. The motion passed unanimously.

**STAFF / BUDGET IMPACT:** None



**ALTERNATIVES:**

1. APPROVE – grant the zoning upon annexation to secure the presented zoning when the property annexes.
2. DENY – if the property annexes, it would annex with the default Village zoning of Multiple-Family Residential.

**SUMMARY:**

The proposed C-2 General Commercial zoning designation is consistent with other uses in the area and generally consistent with the Comprehensive Plan. The site appears to be well suited to handle increased traffic activity anticipated with the proposed zoning classifications because of the location at the intersection of Prairieview Road and Tin Cup Road and location along an arterial roadway (Prairieview Road).

**RECOMMENDED ACTION:**

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

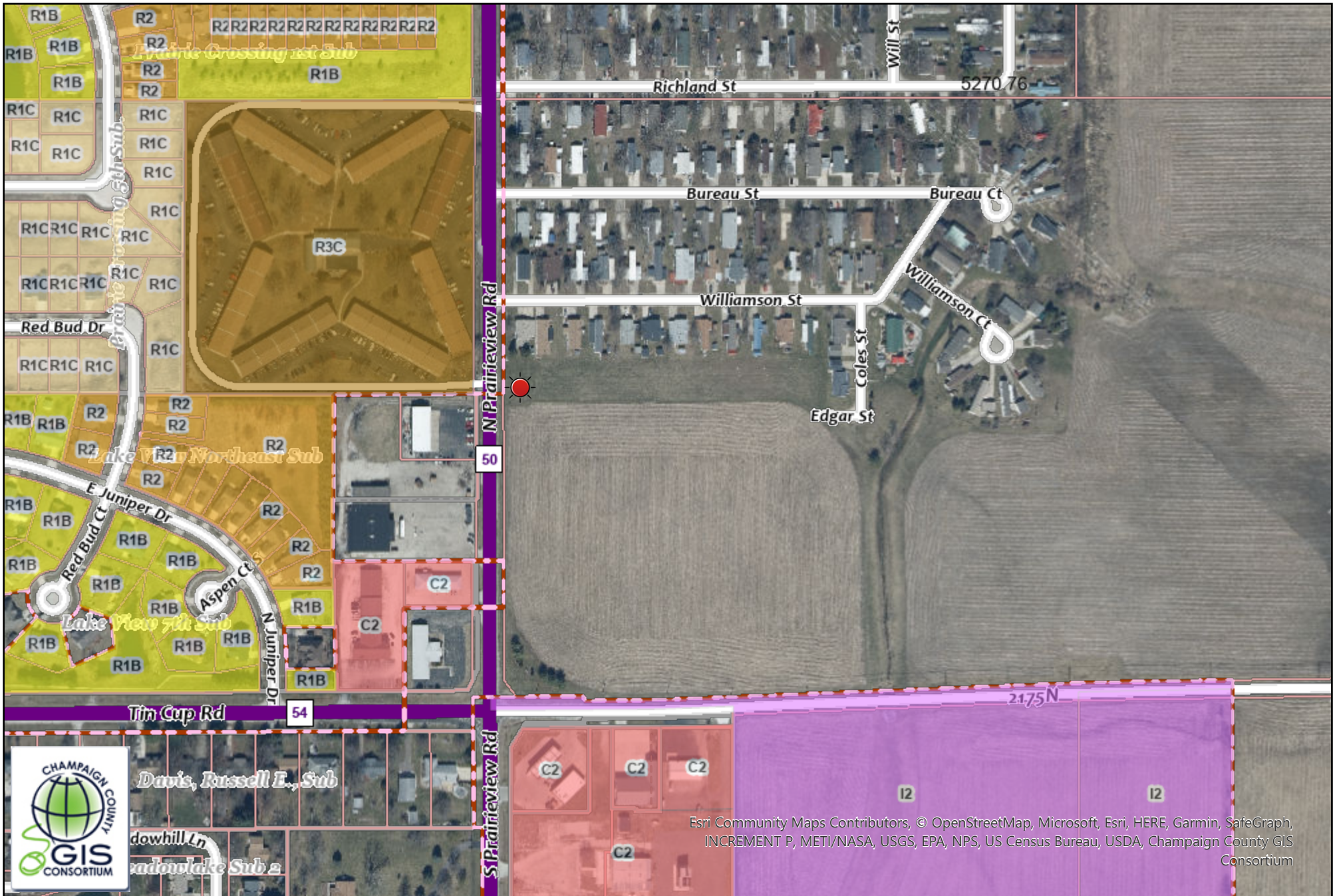
**DEPARTMENT HEAD APPROVAL:**

/s/ Kelly Pfeifer

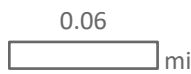
**VILLAGE ADMINISTRATOR:**

Patrick Brown

# ZA2021-08 Parkhill Enterprises LLC upon annex C2

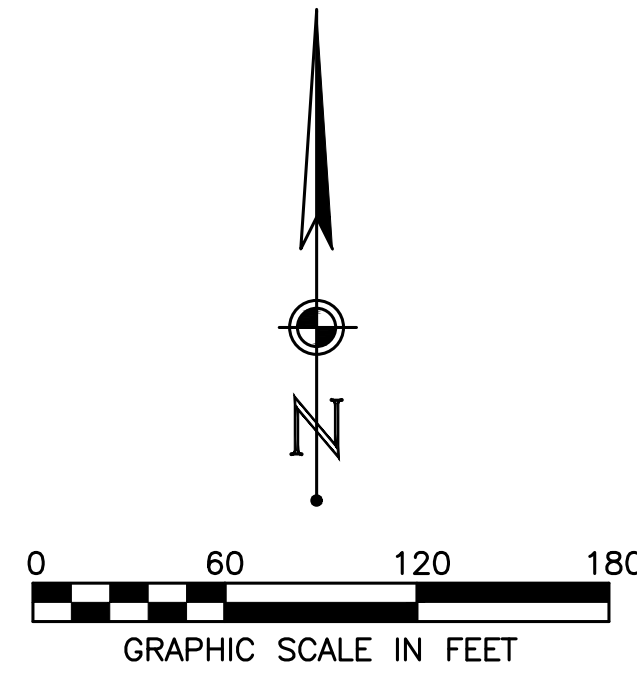


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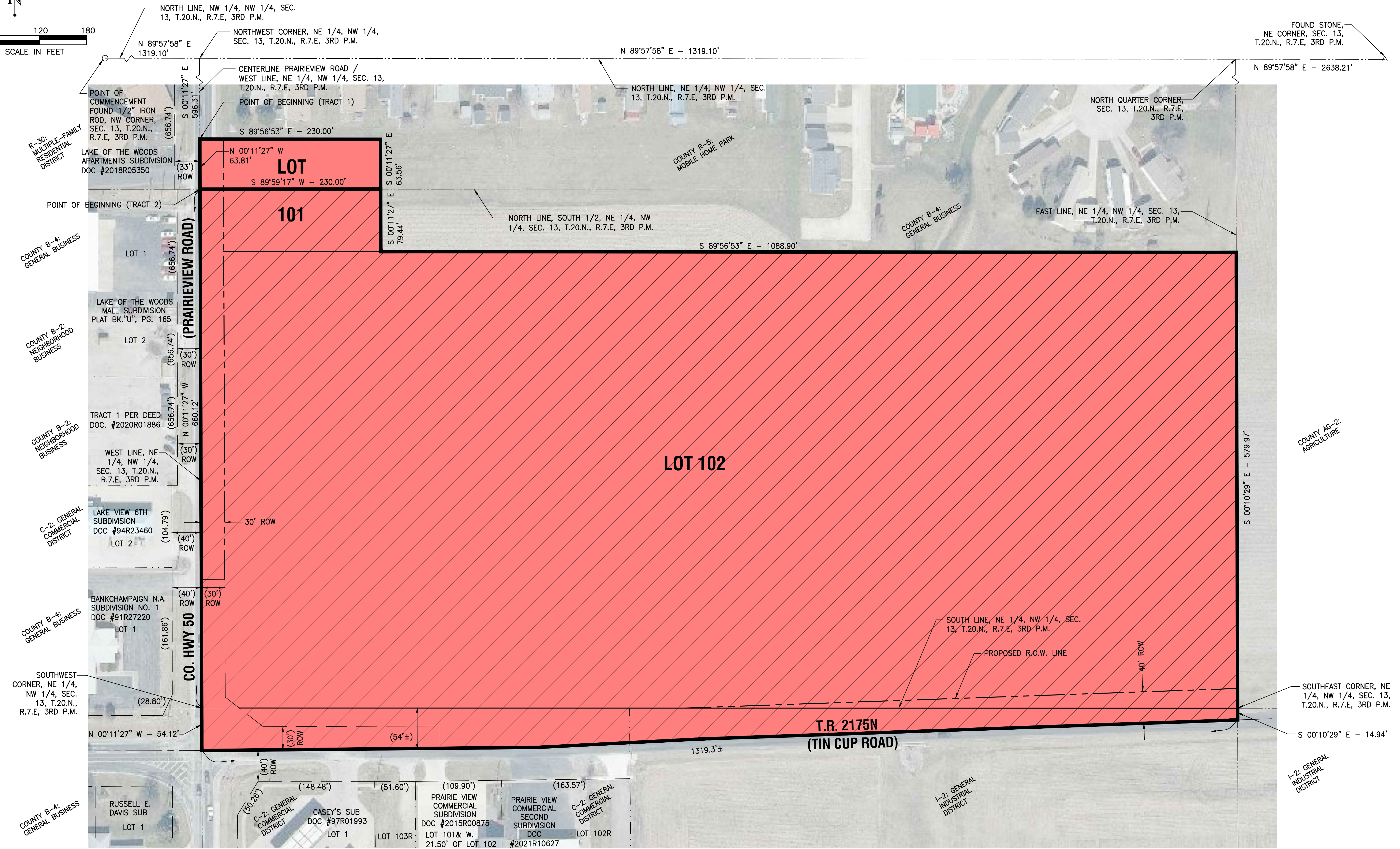


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- REZONE AREA FROM COUNTY R-5: MOBILE HOME PARK DISTRICT TO C-2: GENERAL COMMERCIAL DISTRICT
- REZONE AREA FROM COUNTY B-4: GENERAL BUSINESS DISTRICT TO C-2: GENERAL COMMERCIAL DISTRICT



NO.	DATE	DESCRIPTION

**B K B**  
ENGINEERING

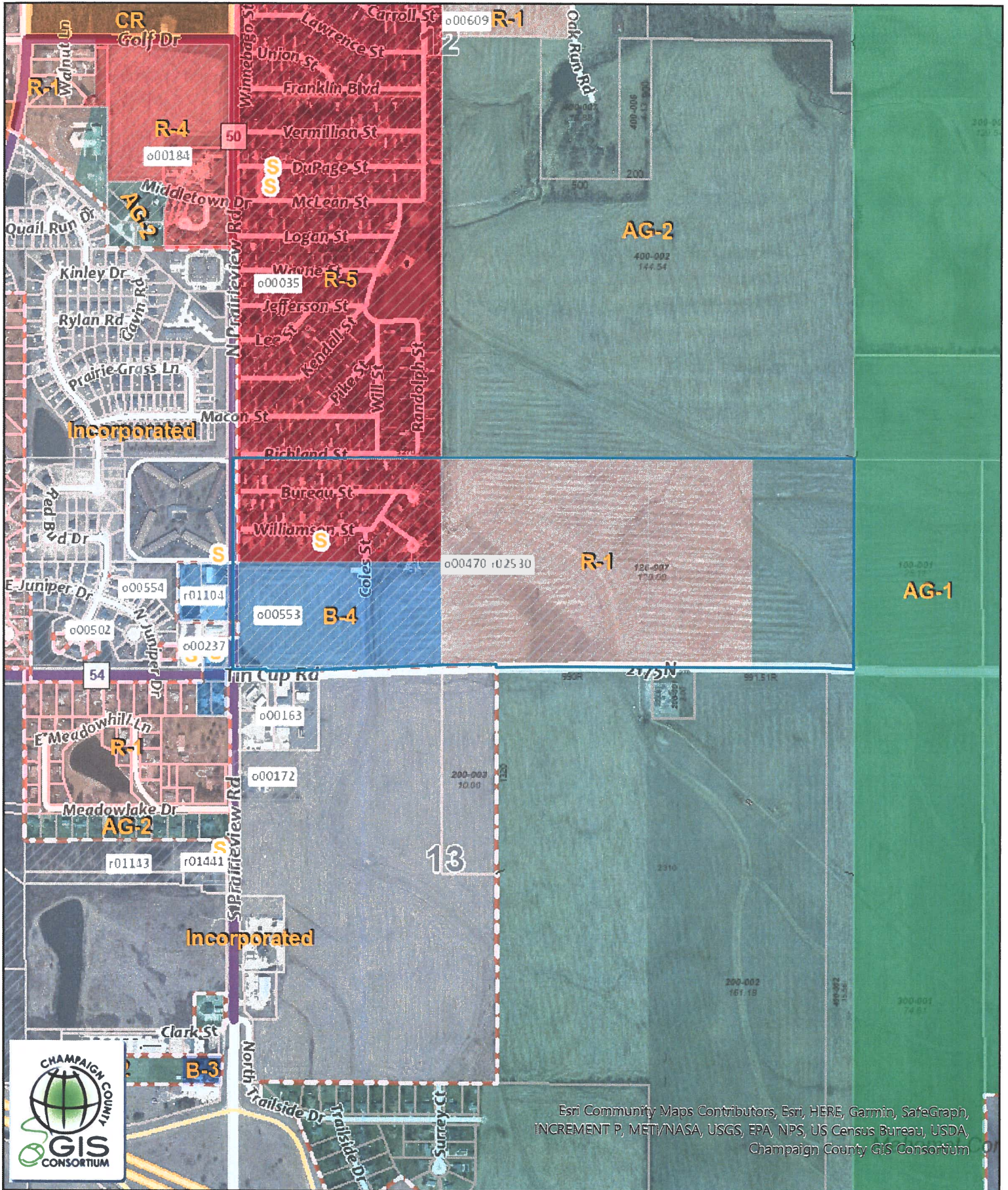
301 N. NEIL STREET, SUITE 400 | CHAMPAIGN, IL 61820  
CELL 217.840.3546 | OFFICE 217.531.2971 | FAX 217.531.2211

REZONING EXHIBIT

PARKHILL ENTERPRISES DEVELOPMENT SUBDIVISION  
MAHOMET, ILLINOIS

PROJECT: 13-2101
DESIGN BY:
DRAWN BY: BKB
DATE: 11/8/21
SHEET: 1

# 151313126007; 2020 w/zoning; 1:800



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

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**ORDINANCE 21-12-02**

**An Ordinance Concerning Amending the Zoning Classification upon annexation for 0.34± acres of land generally located along the east side of Prairieview Road, northeast of the intersection of Prairieview Road and Tin Cup Road in Champaign County, Illinois**

(County R-5 Manufactured Home Park district to Village C-2 General Commercial district)

**WHEREAS,** the Board of Trustees of the Village of Mahomet, pursuant to the authority conferred by the Statutes of the State of Illinois, has established certain standards and procedures, including Comprehensive Plan designations and policies for the use of land and for zoning establishment and amendment within the corporate Limits of the Village of Mahomet, Illinois; and,

**WHEREAS,** the Petitioner, Parkhill Enterprises LLC, has requested a zoning map amendment upon annexation for the subject property, 0.34± acres of land, from County R-5 Manufactured Home Park district to Village C-2 General Commercial district; and,

**WHEREAS,** the subject property is generally located along the east side of Prairieview Road, northeast of the intersection of Prairieview Road and Tin Cup Road in Mahomet Township, Champaign County, Illinois,

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

A PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, MAHOMET TOWNSHIP, CHAMPAIGN COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 1/2 INCH IRON ROD BEING THE NORTHWEST CORNER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE NORTH 89°57'58" EAST ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 13, FOR A DISTANCE OF 1,319.10 FEET TO THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID NORTHWEST QUARTER OF SECTION 13 ALSO BEING A POINT ON THE CENTERLINE OF COUNTY HIGHWAY 50 (PRAIRIEVIEW ROAD); THENCE SOUTH 0°11'27" EAST ALONG THE WEST LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13 AND SAID CENTERLINE OF COUNTY HIGHWAY 50 (PRAIRIEVIEW ROAD) FOR A DISTANCE OF 596.31 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89°56'53" EAST FOR A DISTANCE OF 230.00 FEET; THENCE SOUTH 0°11'27" EAST FOR A DISTANCE OF 63.56 FEET TO THE NORTH LINE OF THE SOUTH ONE-HALF OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13; THENCE SOUTH 89°59'17" WEST ALONG SAID NORTH LINE OF THE SOUTH ONE-HALF OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13 FOR A DISTANCE OF 230.00 FEET TO SAID WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13 AND SAID CENTERLINE OF COUNTY HIGHWAY 50 (PRAIRIEVIEW ROAD); THENCE NORTH 0°11'27" WEST ALONG SAID WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13 AND SAID CENTERLINE OF COUNTY HIGHWAY 50 (PRAIRIEVIEW ROAD) FOR A DISTANCE OF 63.81 FEET TO THE POINT OF BEGINNING, CONTAINING 0.336 ACRES, MORE OR LESS.

- WHEREAS,** a Public Hearing concerning the proposed rezoning was held on December 7, 2021 by the Plan and Zoning Commission to solicit evidence and testimony from the public; and,
- WHEREAS,** the Village Planner and Village Attorney provided the Village with technical and background information regarding the proposed rezoning; and,
- WHEREAS,** the Plan and Zoning Commission adopted a resolution recommending the Board of Trustees grant the requested zoning map amendment; and,
- WHEREAS,** the Board of Trustees met and reviewed the evidence and testimony submitted and considered all of the available factual evidence concerning the requested action.

**BE IT THEREFORE ORDAINED** this 21<sup>st</sup> day of December, 2021 by the Board of Trustees of the Village of Mahomet that:

- A. The Board of Trustees of the Village of Mahomet does hereby **GRANT** the requested zoning map amendment upon annexation from County R-5 Manufactured Home Park district to Village C-2 General Commercial for the above described property.
- B. The Board of Trustees does hereby further set forth the following findings of fact concerning the requested zoning amendment:
1. The procedural requirements for zoning establishment or amendment **HAVE** been met.
  2. The proposed zoning **DOES** conform with the intent of the Village Comprehensive Plan.
  3. The proposed zoning **IS** consistent with the proposed use of the site.
  4. The proposed zoning **WILL** be compatible with the established land use pattern in the vicinity.
  5. The proposed zoning **DOES NOT** create an isolated, unrelated zoning district.
  6. The site **IS** suitable for the uses allowed in the proposed zoning district.
  7. The proposed zoning **WILL** be consistent with the health, safety and general welfare of the public.
  8. Major land uses in the neighborhood **HAVE** changed since zoning was applied to this site.
  9. The proposed zoning **IS** consistent with the existing zoning designations in the surrounding area.
  10. The proposed zoning **WILL NOT** be contrary to the original purpose and intent of the Zoning Ordinance.
  11. The proposed zoning **WILL NOT** be injurious to the use and enjoyment of adjacent properties.

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

- 30. The proposed zoning **WILL NOT** adversely impact agricultural farming operations in the vicinity of this site.
- 31. The proposed rezoning **IS** consistent with Village Comprehensive Plan policies concerning the protection of prime farmland when appropriate.
- 32. The proposed rezoning **WILL NOT** result in long term adverse environmental consequences to natural areas and wildlife habitat.
- 33. The LaSalle Factors for evaluation of zoning decisions **HAVE** been considered during the review of this proposed rezoning request.

PASSED this 21<sup>st</sup> day of December, 2021 by the Board of Trustees of the Village of Mahomet, Illinois.

APPROVED: \_\_\_\_\_  
**President, Board of Trustees**

\_\_\_\_\_  
**Date**

ATTESTED: \_\_\_\_\_  
**Village Clerk**

\_\_\_\_\_  
**Date**





MEMORANDUM  
TO THE  
BOARD OF TRUSTEES



<b>ITEM:</b> Subdivision Waiver – Parkhill Enterprises Subdivision (MIP2021-02)	<b>DEPARTMENT:</b> Community Development
<b>AGENDA SECTION:</b> Planning and Development	<b>AMOUNT:</b> n/a
<b>ATTACHMENTS:</b> (X) Proposed Minor Subdivision Plat (X) Resolution	<b>DATE:</b> for Study Session December 14, 2021

**REQUEST DETAILS:** By submittal of a minor plat application, the petitioner has requested a deferral of the full requirements of the Subdivision Ordinance to allow staff to administratively approve a two (2) lot minor subdivision which would be recorded prior to submittal of construction plan requirements of the Subdivision Ordinance.

**PZC RECOMMENDATION:** The Plan and Zoning Commission met on December 7, 2021 and unanimously recommend the requested deferral is granted. The attached resolution is prepared as recommended by the Plan and Zoning Commission with the following three (3) conditions to ensure Subdivision Ordinance compliance at the time of lot development for lot 101 and to require lot 102 to resubdivide prior to any future development.

**WAIVER (DEFERRAL) CONDITIONS:**

1. The Final Plat, as proposed, shall be recorded identifying Lot 101 and Lot 102 with covenants that require lot 101 to be developed in compliance with all Village ordinances and regulations and resubdivision required before any development can occur on lot 102
2. The Final Plat, as proposed, shall be approved and signed by the members of Administrative Review Committee if substantially conforming to proposed Plat and meeting all other requirements for notifications, consultations and the receipt of required reports
3. Annexation of the portion of the Property to be subdivided shall be recorded prior to the recording of the Final Plat.

**STAFF RECOMMENDATION:** Village staff supports approval of requested Subdivision Ordinance deferral.

<b>DEPARTMENT HEAD APPROVAL:</b> <i>/s/ Kelly Pfeifer, Village Planner</i>	<b>VILLAGE ADMINISTRATOR:</b> <i>/s/ Patrick Brown</i>
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# FINAL PLAT

## PARKHILL ENTERPRISES DEVELOPMENT SUBDIVISION

### PART OF NE 1/4, NW 1/4, SEC. 13, T. 20 N., R. 7 E., 3rd. P.M. CHAMPAIGN COUNTY, ILLINOIS

APPROVED:

APPROVAL OF THIS MINOR SUBDIVISION FINAL PLAT IS HEREBY GRANTED UNDER THE AUTHORITY OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAHOMET. THIS PLAT SHALL BE RECORDED WITH THE RECORDER OF DEEDS OF CHAMPAIGN COUNTY, ILLINOIS WITHIN ONE (1) YEAR OF THIS DATE, OTHERWISE THIS PLAT SHALL BECOME VOID.

**STATE PLANE COORDINATE TABLE**

HORIZONTAL DATUM IS BASED ON THE ILLINOIS STATE PLANE COORDINATE SYSTEM NAD 83 (EAST ZONE).

POINT	NORTHING	EASTING
①	1286317.08	975343.80
②	1286172.91	976633.18
③	1285618.02	976634.87
④	1285606.98	975346.17

PRESIDENT, MAHOMET BOARD OF TRUSTEES	DATE
MAHOMET VILLAGE ADMINISTRATOR	DATE
MAHOMET VILLAGE PLANNER	DATE
MAHOMET VILLAGE ENGINEER	DATE

OWNER / SUBDIVIDER: PARKHILL ENTERPRISES LLC  
PO BOX 1485  
CHAMPAIGN IL 61824

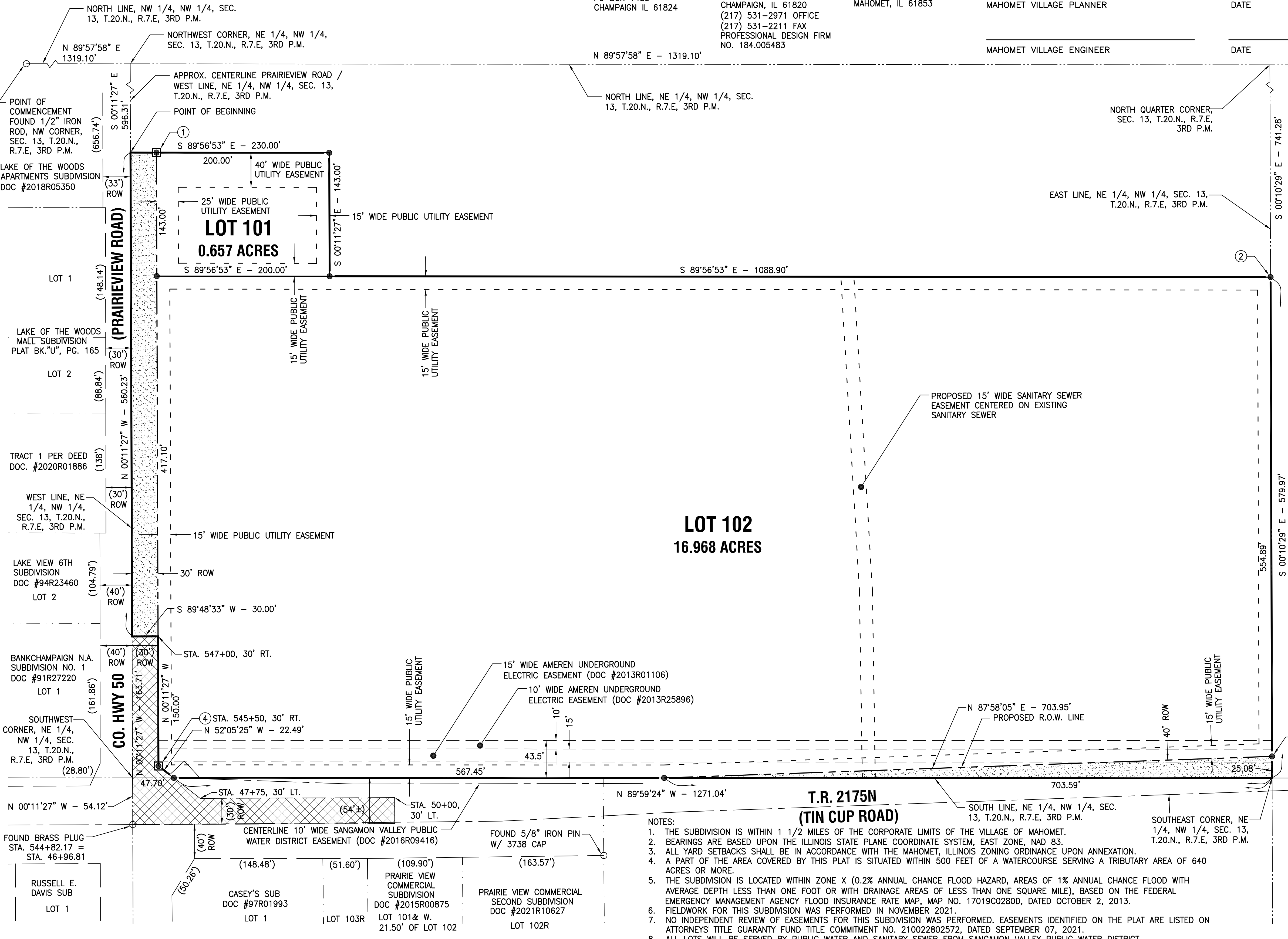
ENGINEER/SURVEYOR: BKB ENGINEERING, INC.  
301 N. NEIL ST., SUITE 400  
CHAMPAIGN, IL 61820  
(217) 531-2971 OFFICE  
(217) 531-2211 FAX  
PROFESSIONAL DESIGN FIRM  
NO. 184.005483

PRESENTED FOR RECORDING AND RETURN TO: VILLAGE OF MAHOMET  
P.O. BOX 259  
MAHOMET, IL 61853

**LEGEND**

- BOUNDARY OF PLAT
- PROPOSED LOT LINE
- PROPOSED R.O.W./LOT LINE
- EXISTING LOT LINE
- EXISTING SECTION LINE
- EXISTING RIGHT-OF-WAY LINE
- EXISTING CENTERLINE
- EXISTING EASEMENT LINE
- PROPOSED PUBLIC UTILITY EASEMENT LINE
- 5/8" IRON ROD SET W/CAP 3738
- 5/8" IRON ROD SET W/CAP 3738 IN CONCRETE
- IRON ROD / PIPE FOUND
- RECORDED DIMENSION
- STA. 547+00, 30' RT.
- STATIONING PER R.O.W DEED (BOOK 875, PAGE 304)
- DEDICATED RIGHT OF WAY FOR PUBLIC ROAD PURPOSES RECORDED MAY 15, 1968 IN BOOK 875, PAGE 304
- PROPOSED RIGHT OF WAY DEDICATED WITH THIS PLAT

GRAPHIC SCALE IN FEET: 0, 60, 120, 180



STATE OF ILLINOIS )  
COUNTY OF CHAMPAIGN ) S.S.

I, BRYAN K. BRADSHAW, ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 3738 DO HEREBY CERTIFY THAT AT THE REQUEST OF PARKHILL ENTERPRISES, LLC, I HAVE SURVEYED AND SUBDIVIDED THE HEREINAFTER DESCRIBED TRACT OF LAND INTO LOTS AS SHOWN ON THE ATTACHED PLAT. SAID PLAT IS A TRUE REPRESENTATION OF SAID SUBDIVISION, WHICH IS HEREINAFTER TO BE KNOWN AS "PARKHILL ENTERPRISES DEVELOPMENT SUBDIVISION". THE SCALE ON THE PLAT IS AS INDICATED. ALL DISTANCES MARKED ON THE PLAT ARE IN FEET AND DECIMAL PARTS OF FEET. SUBDIVISION AND LOT CORNERS HAVE BEEN MONUMENTED AS SHOWN ON ATTACHED PLAT. I FURTHER CERTIFY THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. THE PROPERTY TO BE SUBDIVIDED AND PLATTED IS DESCRIBED AS FOLLOWS:

A PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, MAHOMET TOWNSHIP, CHAMPAIGN COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 1/2 INCH IRON ROD BEING THE NORTHWEST CORNER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE NORTH 89°57'58" EAST ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 13, FOR A DISTANCE OF 1,319.10 FEET TO THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID NORTHWEST QUARTER OF SECTION 13; THENCE SOUTH 0°11'27" EAST ALONG THE WEST LINE OF SAID NORTHWEST QUARTER OF SECTION 13 FOR A DISTANCE OF 586.31 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89°56'53" EAST FOR A DISTANCE OF 230.00 FEET; THENCE SOUTH 0°11'27" EAST FOR A DISTANCE OF 143.00 FEET; THENCE SOUTH 89°56'53" EAST FOR A DISTANCE OF 1,088.90 FEET TO THE EAST LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13; THENCE SOUTH 0°10'29" EAST ALONG SAID EAST LINE OF NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13 FOR A DISTANCE OF 579.97 FEET TO THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13; THENCE NORTH 89°59'24" WEST ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13 FOR A DISTANCE OF 1,271.04 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF PRAIRIEVIEW ROAD; THENCE NORTH 52°05'25" WEST ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF PRAIRIEVIEW ROAD FOR A DISTANCE OF 22.49 FEET; THENCE NORTH 0°11'27" WEST CONTINUING ALONG EASTERLY RIGHT-OF-WAY LINE OF PRAIRIEVIEW ROAD FOR A DISTANCE OF 150.00 FEET; THENCE SOUTH 89°48'33" WEST FOR A DISTANCE OF 30.00 FEET TO THE WEST LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13, ALSO BEING THE CENTERLINE OF PRAIRIEVIEW ROAD; THENCE NORTH 0°11'27" WEST ALONG SAID WEST LINE OF NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13 AND CENTERLINE OF PRAIRIEVIEW ROAD FOR A DISTANCE OF 560.23 FEET TO THE POINT OF BEGINNING CONTAINING 18.213 ACRES, MORE OR LESS

SIGNED AND SEALED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021

BRYAN K. BRADSHAW  
ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 3738

CHAMPAIGN ILLINOIS  
STATE OF ILLINOIS  
LICENSE EXPIRES 11/30/22

FOUND 1/2" IRON ROD, NW CORNER, SEC. 13

FOUND STONE, NE CORNER, SEC. 13

WEST QUARTER CORNER, SEC. 13

FOUND IRON ROD W/ IPLS #2803 CAP BEING 80.00' SOUTH OF WEST QUARTER CORNER, SEC. 13 PER CROSSY SUBDIVISION DOC #98R09657

FOUND "ILL DIV OF HWYS" PLASTIC CAPPED ROD, SE CORNER, SEC. 13

SEC 13 - T.20N. R.7E., 3RD P.M.  
CHAMPAIGN COUNTY, ILLINOIS

DATE OF PREPARATION: NOVEMBER 8, 2021

- NOTES:
1. THE SUBDIVISION IS WITHIN 1 1/2 MILES OF THE CORPORATE LIMITS OF THE VILLAGE OF MAHOMET.
  2. BEARINGS ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NAD 83.
  3. ALL YARD SETBACKS SHALL BE IN ACCORDANCE WITH THE MAHOMET, ILLINOIS ZONING ORDINANCE UPON ANNEXATION.
  4. A PART OF THE AREA COVERED BY THIS PLAT IS SITUATED WITHIN 500 FEET OF A WATERCOURSE SERVING A TRIBUTARY AREA OF 640 ACRES OR MORE.
  5. THE SUBDIVISION IS LOCATED WITHIN ZONE X (0.2% ANNUAL CHANCE FLOOD HAZARD, AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTH LESS THAN ONE FOOT OR WITH DRAINAGE AREAS OF LESS THAN ONE SQUARE MILE), BASED ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, MAP NO. 17019C0280D, DATED OCTOBER 2, 2013.
  6. FIELDWORK FOR THIS SUBDIVISION WAS PERFORMED IN NOVEMBER 2021.
  7. NO INDEPENDENT REVIEW OF EASEMENTS FOR THIS SUBDIVISION WAS PERFORMED. EASEMENTS IDENTIFIED ON THE PLAT ARE LISTED ON ATTORNEYS' TITLE GUARANTY FUND TITLE COMMITMENT NO. 210022802572, DATED SEPTEMBER 07, 2021.
  8. ALL LOTS WILL BE SERVED BY PUBLIC WATER AND SANITARY SEWER FROM SANGAMON VALLEY PUBLIC WATER DISTRICT.

**RESOLUTION 21-12-08**

**RESOLUTION FOR VILLAGE OF MAHOMET BOARD OF TRUSTEES -  
PARKHILL ENTERPRISES LLC - SUBDIVISION ORDINANCE DEFERRAL**

- 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 Board of Trustees has the authority to waive or defer the requirements of the Subdivision Ordinance and the PZC is to review and give a recommendation to the Board of Trustees; and,
- WHEREAS,** the Parkhill Enterprises LLC (“Applicant”) owns land partially developed with a mobile home trailer park with 18 acres of undeveloped agricultural land totaling 40 acres (“Property”), generally northeast of the intersection of Tin Cup Road and Prairieview Road,
- WHEREAS,** The Property is not currently within the municipal limits of the Village of Mahomet but is contiguous to existing limits; and,
- WHEREAS,** Applicant desires to sell the developed portion of the Property to continue to operate as a mobile home park under Champaign County Zoning control, and to retain ownership of the undeveloped portion as shown on the attached “Final Plat Parkhill Enterprises Development Subdivision” (“Subdivided land”); and,
- WHEREAS,** the Property is currently split zoned in the County with lot 101 and the developed area of the Property as County R-5 Mobile Home Park and the future lot 102 zoned County B-4 General Business; and,
- WHEREAS,** The applicant is requesting a rezoning of the land of Lot 101 from County R-5 Mobile Home Park to Village of Mahomet C-2 General Commercial to facilitate consistent zoning for all subdivided land upon annexation; and,
- WHEREAS,** Applicant does not have any development concepts for land shown as Lot 102 and anticipates it to remain in agricultural production for many years; and,
- WHEREAS,** the Subdivided Land is contiguous to the corporate limits of the Village and subject to being annexed under the terms of the Village’s Annexation Policy upon any future subdivision or development; and,
- WHEREAS,** the application of the Subdivision Ordinance to this transaction, in the absence of a substantial number of waivers and deferrals, would be costly to the Applicant and the Village, while providing minimal current benefit to the public; and,
- WHEREAS,** Applicant has requested that the strict application of the Subdivision Ordinance to this transaction be deferred and that Applicant be authorized to record the Final Plat; and,
- WHEREAS,** Village staff have recommended that the request of Applicant be approved.
- WHEREAS,** Village staff, Village Engineer and Village Attorney reviewed the Final Plat and supporting technical documents and found that it is appropriate for deferral of requirements of the subdivision ordinance, and made recommendations concerning approval of said Final Plat; and,
- WHEREAS,** the Plan and Zoning Commission met and reviewed the deferral request on December 7, 2021.

**BE IT THEREFORE RESOLVED** this 21<sup>st</sup> day of December, 2021, by the Board of Trustees of the Village of Mahomet, that:

1. The deferral from the full requirements of the Subdivision Ordinance is hereby **APPROVED** for the Final Plat for the **Parkhill Enterprises Development Subdivision** (on a portion of land identified by the Champaign County Assessor as a part of the PIN 15-13-13-126-007).
2. The following conditions are imposed as a part of the implementation of this deferral:
  - a. The Final Plat, as proposed, shall be recorded identifying Lot 101 and Lot 102 with covenants that require lot 101 to be developed in compliance with all Village ordinances and regulations and resubdivision required before any development can occur on lot 102
  - b. The Final Plat, as proposed, shall be approved and signed by the members of Administrative Review Committee if substantially conforming to proposed Plat and meeting all other requirements for notifications, consultations and the receipt of required reports
  - c. Annexation of the portion of the Property to be subdivided shall be recorded prior to the recording of the Final Plat.
3. Village staff is directed to take those steps reasonably necessary to implement this Resolution.

\_\_\_\_\_  
President, Board of Trustees

\_\_\_\_\_  
Village Clerk



MEMORANDUM  
TO THE  
BOARD OF TRUSTEES

<b>ITEM:</b> Annexation of Vacant Land – Parkhill Enterprises LLC 26.03 AC at northwest corner of Prairieview Road and Tin Cup Road	<b>DEPARTMENT:</b> Community Development
<b>AGENDA SECTION:</b> Planning and Development	<b>AMOUNT:</b> n/a
<b>ATTACHMENTS:</b> (X) Annexation Petition (X) Annexation plat (X)Township Notice (X) Ordinance	<b>DATE:</b> for study session on December 14, 2021

**INTRODUCTION:**

If the related rezoning upon annexation request is approved, the landowner, Parkhill Enterprises LLC, requests annexation of 26.03 acres of land located at the northeast corner of Prairieview Road and Tin Cup Road.

**BACKGROUND:**

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

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

**GENERAL FACTS:**

- The property is in the service area for Sangamon Valley Public Water District which serves Village properties and unincorporated areas north of I-74 and east of Route 47.
- Prairieview Road is a County Highway and annexation does not transfer maintenance responsibilities of Prairieview Road to the Village.
- The property has been adjacent to Village limits since April 2017 when the same owner annexed land south of Tin Cup Road.
- The property is undeveloped with no development plans.

#### **FACTORS FOR CONSIDERATION:**

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

#### **FISCAL REVIEW**

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

#### **PLANNING & LAND USE**

- Annexation of the parcel **WILL/WILL NOT** provide a strategic benefit to facilitate smart growth.
  - The property annexation will “wholly bound” existing commercial properties on Prairieview Road.
- The application of Village zoning requirements **WILL/WILL NOT** be beneficial to the properties in the area or **WILL/WILL NOT** prevent development or use in a manner that is inconsistent with the Comprehensive Plan maps and policies.
- The property **IS/IS NOT** in a use that would be compliant with Village zoning ordinances when annexed to the ‘similar zoning’ as set forth in the Municipal Code (65 ILCS 5/7-1 et seq.).
  - County B-4 translates to C-2 General Commercial. Undeveloped land is permitted in every zoning district
- The property **IS/IS NOT** compliant with County zoning ordinances.
- The property **HAS/HAS NOT** been legally subdivided according to Village requirements.
  - Petitioner has applied for approval of a final plat with waivers of the entirety of the land being petitioned for annexation.
- Annexation **WILL/WILL NOT** result in more logical boundaries for the Village.

#### **ELIGIBILITY**

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

#### **AFFECTED GOVERNMENT ENTITIES**

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

#### **OPERATIONAL & SERVICE IMPACTS**

- Current roadway conditions **WILL/WILL NOT** require the Village to make roadway improvements within the next three years.
  - The site is not developed and Prairieview Road is a County Highway.

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

**ALTERNATIVES:**

1. **APPROVE – Staff Recommendation.** Annexation will secure the opportunity to annex existing commercial business on the Prairieview Road corridor north of Tin Cup Road and add a valuable commercial quadrant to the Village limits.
2. **DENY**

**PRIOR RECENT BOARD ACTION:** None.

**COMMUNITY INPUT:** None

**BUDGET IMPACT:** Little in the short term. The land is undeveloped so little tax revenue is available. But the resulting wholly bounded status of 201 N Prairieview, currently Fifth Dimension, and 209 N Prairieview, currently Feldcamps, will facilitate future annexation of those properties which would secure some additional property taxes and sales taxes.

**STAFF IMPACT:** None

**RECOMMENDED ACTION:** Staff recommends approval of the annexation request.

<b>DEPARTMENT HEAD APPROVAL:</b> <i>/s/ Kelly Pfeifer, Village Planner</i>	<b>VILLAGE ADMINISTRATOR:</b> <i>/s/ Patrick Brown</i>
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PETITION FOR ANNEXATION  
(With Township Highway)

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

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

1. That the following described real estate:  
(SEE ATTACHED PLAT AND LEGAL DESCRIPTION, EACH OF WHICH IS BY REFERENCE INCORPORATED HEREIN.) PIN part of 15-13-13-126-007 is contiguous to the Village of Mahomet, Illinois, is not within the corporate limits of any municipality, is within a public library district, and is part of the Corn Belt Fire Protection District.
2. That the said Village of Mahomet does not provide fire protection or a public library.
3. That the proposed annexation does include a highway under the jurisdiction of a township, to-wit: Mahomet Township.
4. That the undersigned is the owner of record of the aforesaid real estate and there are NO electors/registered voters residing thereon.

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

DATED this 7 day of December, 2021.

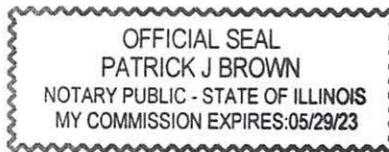
OWNER:  
PARKHILL ENTERPRISES, LLC, an Illinois limited liability company

BY: Olen G. Parkhill Jr.  
Olen G. Parkhill Jr., Manager

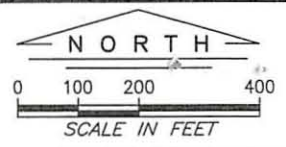
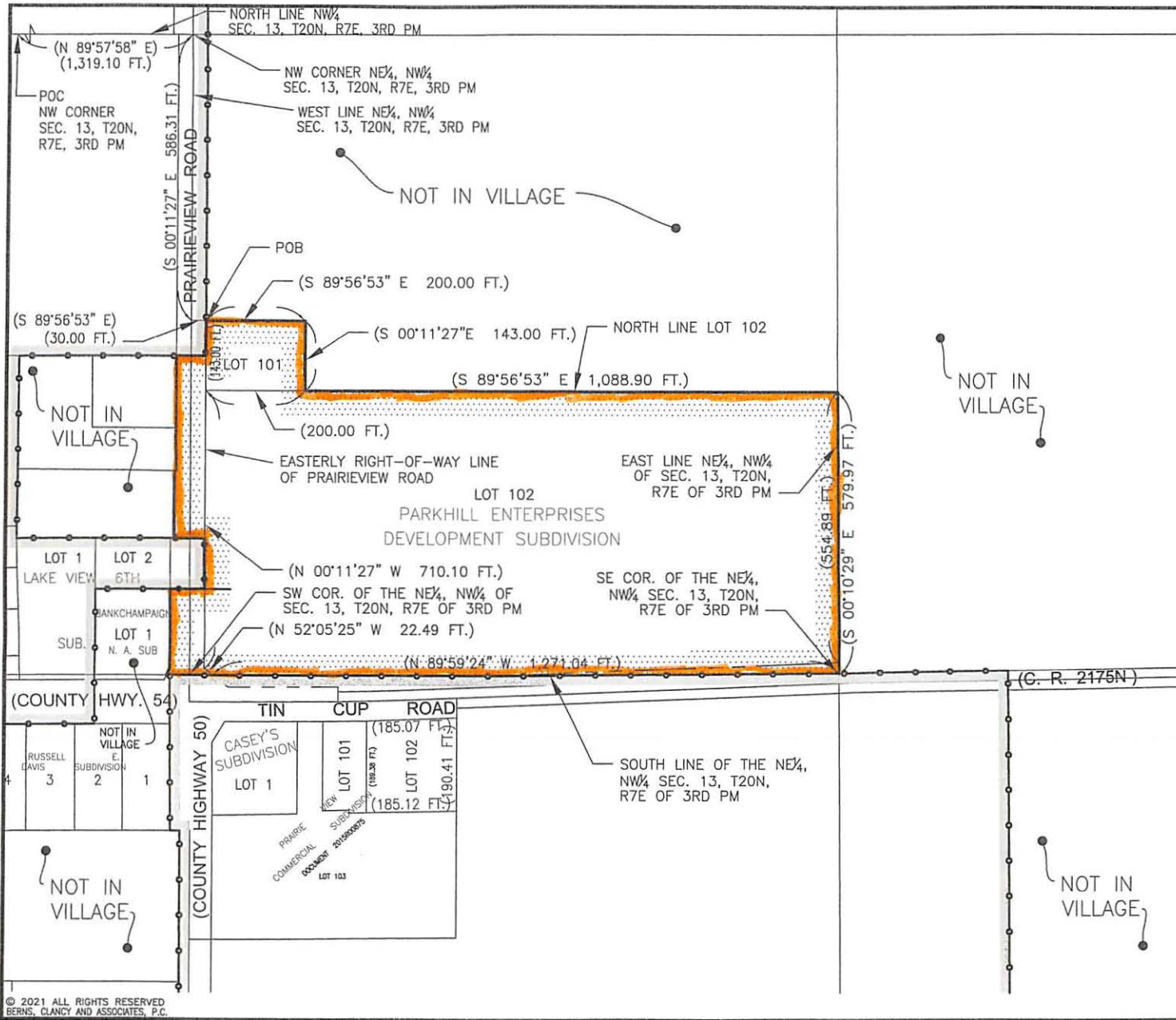
SUBSCRIBED AND SWORN TO BEFORE ME THIS  
7 DAY OF December, 2021.

Patrick J. Brown  
NOTARY PUBLIC

Seal







EXISTING CORPORATE LIMITS OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS  
 BOUNDARY OF TERRITORY PROPOSED TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

POC POINT-OF-COMMENCEMENT  
 POB POINT-OF-BEGINNING  
 TOTAL AREA TO BE ANNEXED:  
 (18.8 ACRES ±)



SIGNED AND SEALED NOVEMBER 12, 2021

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

**"PARKHILL ENTERPRISES" TRACT**

PLAT AND DESCRIPTION OF TERRITORY TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS  
 PART OF THE NORTHEAST QUARTER, NORTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS

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

FILE: 508-554.DWG	DATE: 111221	SHEET 1 OF 3
JOB: 508-554		

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BERNS, CLANCY AND ASSOCIATES, P.C.

# SURVEYOR'S REPORT

I, EDWARD L. CLANCY, ILLINOIS PROFESSIONAL LAND SURVEYOR 2207 AND PRESIDENT OF BERNES, 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 TERRITORY PROPOSED TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, BEING A PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

## "PARKHILL ENTERPRISES" TRACT:

COMMENCING AT A FOUND 1/2 INCH IRON ROD BEING THE NORTHWEST CORNER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE NORTH 89 DEGREES 57 MINUTES 58 SECONDS EAST ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 13, FOR A DISTANCE OF 1,319.10 FEET TO THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID NORTHWEST QUARTER OF SECTION 13; THENCE SOUTH 00 DEGREES 11 MINUTES 27 SECONDS EAST ALONG THE WEST LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13 FOR A DISTANCE OF 586.31 FEET; THENCE SOUTH 89 DEGREES 56 MINUTES 53 SECONDS EAST FOR A DISTANCE OF 30.00 FEET TO A POINT OF BEGINNING; THENCE CONTINUE SOUTH 89 DEGREES 56 MINUTES 53 SECONDS EAST FOR A DISTANCE OF 200.00 FEET; THENCE SOUTH 0 DEGREES 11 MINUTES 27 SECONDS EAST FOR A DISTANCE OF 143.00 FEET; THENCE SOUTH 89 DEGREES 56 MINUTES 53 SECONDS EAST FOR A DISTANCE OF 1,088.90 FEET TO THE EAST LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13; THENCE SOUTH 0 DEGREES 10 MINUTES 29 SECONDS EAST ALONG SAID EAST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13 FOR A DISTANCE OF 579.97 FEET TO THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13; THENCE NORTH 89 DEGREES 59 MINUTES 24 SECONDS WEST ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13 FOR A DISTANCE OF 1,271.04 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF PRAIRIEVIEW ROAD; THENCE NORTH 52 DEGREES 05 MINUTES 25 SECONDS WEST ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF PRAIRIEVIEW ROAD FOR A DISTANCE OF 22.49 FEET; THENCE NORTH 0 DEGREES 11 MINUTES 27 SECONDS WEST CONTINUING ALONG THE EASTERLY RIGHT-OF-WAY LINE OF PRAIRIEVIEW ROAD FOR A DISTANCE OF 710.10 FEET; TO THE POINT OF BEGINNING CONTAINING 17.83 ACRES, MORE OR LESS.

AND ALSO:

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS PRAIRIEVIEW ROAD (COUNTY HIGHWAY 50) ADJOINING THE ABOVE DESCRIBED TRACT.

AND ALSO:

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS TIN CUP ROAD (COUNTY ROAD 2175 NORTH) ADJOINING THE ABOVE DESCRIBED TRACT.

## "PARKHILL ENTERPRISES" TRACT

PLAT AND DESCRIPTION OF TERRITORY TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

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



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405 EAST MAIN STREET  
POST OFFICE BOX 755  
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PHONE: 217-384-1144 FAX: 217-384-3355

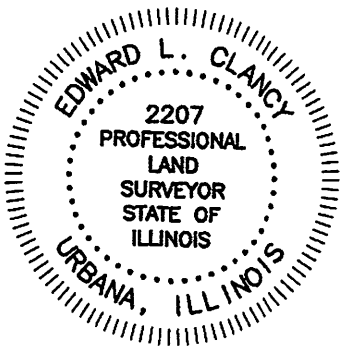
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111221

SCALE  
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SHEET  
2 OF 3

JOB  
508-554

SAID TOTAL TERRITORY TO BE ANNEXED TO THE VILLAGE OF MAHOMET IS ADJACENT TO THE EXISTING CORPORATE LIMITS OF THE VILLAGE OF MAHOMET, CONTAINING 18.8 ACRES, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.



SIGNED AND SEALED NOVEMBER 12, 2021

*Edward L. Clancy*

EDWARD L. CLANCY, P.E., L.S., PRESIDENT  
 ILLINOIS PROFESSIONAL LAND SURVEYOR 2207  
 URBANA, CHAMPAIGN COUNTY, ILLINOIS  
 DATE OF LICENSE EXPIRATION: NOVEMBER 30, 2022  
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**"PARKHILL ENTERPRISES" TRACT**

PLAT AND DESCRIPTION OF TERRITORY TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

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

DATE  
11221

SCALE  
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SHEET  
3 OF 3

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

KENNETH N. BETH  
JOSEPH P. CHAMLEY  
DAVID B. WESNER

LAW OFFICES OF  
**EVANS, FROEHLICH, BETH & CHAMLEY**  
A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS  
44 MAIN STREET, THIRD FLOOR  
CHAMPAIGN, ILLINOIS 61820

JAMES W. EVANS  
RETIRED  
KURT P. FROEHLICH  
(1943-2014)

---  
TELEPHONE 217-359-6494  
FAX NO. 217-359-6468

**CERTIFIED MAIL**

December 8, 2021

Aaron Wheeler, Mahomet Twp Supervisor  
Mahomet Township Office  
512 East Main Street  
Mahomet, IL 61853

Chris A. Doenitz, Mahomet Twp Hwy Commissioner  
Mahomet Township Office  
512 East Main Street  
Mahomet, IL 61853

David N. Parsons, Mahomet Twp Clerk  
Mahomet Township Office  
512 East Main Street  
Mahomet, IL 61853

Lindsay A. Brotherton, Mahomet Twp Assessor  
Mahomet Township Office  
512 East Main Street  
Mahomet, IL 61853

**Mahomet Township Trustees:**

Gregory A. Miller, Mahomet Twp Trustee  
Mahomet Township Office  
512 East Main Street  
Mahomet, IL 61853

Kenney Davenport, Mahomet Township Trustee  
Mahomet Township Office  
512 East Main Street  
Mahomet, IL 61853

Tal R. Holmes, Mahomet Twp Trustee  
Mahomet Township Office  
512 East Main Street  
Mahomet, IL 61853

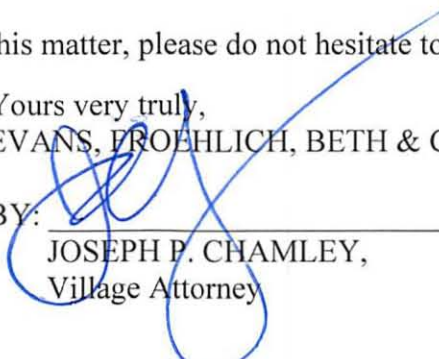
Eric Hall, Mahomet Township Trustee  
Mahomet Township Office  
512 East Main Street  
Mahomet, IL 61853

Re: Village of Mahomet, Illinois -- Notice of Proposed Annexation  
PARKHILL ENTERPRISES, LLC -- With Township Highway

Attached hereto you will find a Notice of Proposed Annexation. It is anticipated that the President and Board of Trustees (the "**Corporate Authorities**") of the Village of Mahomet, Champaign County, Illinois (the "**Village**"), will vote on this matter at the Tuesday, December 21, 2021, regular meeting, at 6:00 p.m. at Village Administration Building, 503 E. Main Street. Mahomet, IL 61853.

If you have any questions regarding this matter, please do not hesitate to contact my office.

Yours very truly,  
EVANS, FROEHLICH, BETH & CHAMLEY

BY:   
\_\_\_\_\_  
JOSEPH P. CHAMLEY,  
Village Attorney

cc: Village officials, w/Enc.

**NOTICE OF PROPOSED ANNEXATION**

Aaron Wheeler, Mahomet Twp Supervisor  
Mahomet Township Office  
512 East Main Street  
Mahomet, IL 61853

Chris A. Doenitz, Mahomet Twp Hwy Commissioner  
Mahomet Township Office  
512 East Main Street  
Mahomet, IL 61853

David N. Parsons, Mahomet Twp Clerk  
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Mahomet Township Office  
512 East Main Street  
Mahomet, IL 61853

Tal R. Holmes, Mahomet Twp Trustee  
Mahomet Township Office  
512 East Main Street  
Mahomet, IL 61853

Eric Hall, Mahomet Township Trustee  
Mahomet Township Office  
512 East Main Street  
Mahomet, IL 61853

Supervisor, Road Commissioner, Assessor, Clerk and Trustees:

NOTICE IS HEREBY GIVEN, pursuant to the provisions of Section 7-1-1 *et. seq.* of the Illinois Municipal Code (65 ILCS 5/7-1-1 *et. seq.*), that Petitions have been received praying that the President and Board of Trustees (the **“Corporate Authorities”**) of the Village of Mahomet, Champaign County, Illinois (the **“Village”**) pass an Ordinance annexing the following described territory to the Village:

(See attached plat and legal description.)

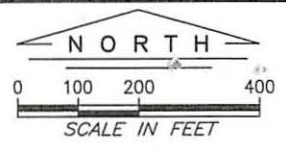
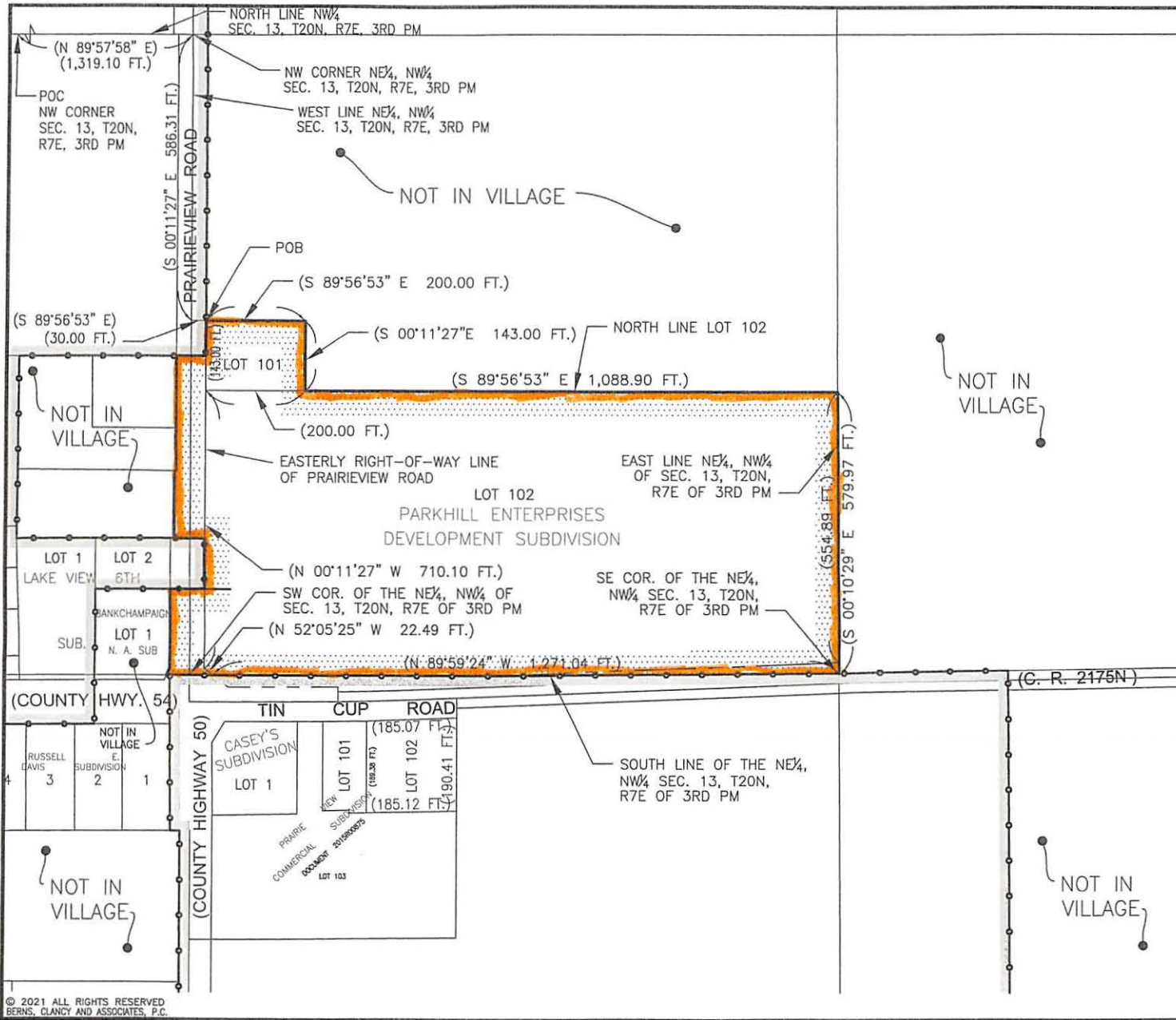
Said territory is contiguous to the Village and includes a highway under the jurisdiction of Mahomet Township.

NOTICE IS FURTHER GIVEN that the Corporate Authorities of the Village will vote on an ordinance annexing said territory to the Village at its Tuesday, December 21, 2021, regular meeting at 6:00 p.m., at Village Administration Building, 503 E. Main Street, Mahomet, Illinois 61853.

DATED this December 8, 2021.

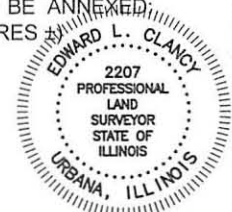
VILLAGE OF MAHOMET, ILLINOIS

  
\_\_\_\_\_  
Joseph P. Chamley,  
Village Attorney



EXISTING CORPORATE LIMITS OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS  
 BOUNDARY OF TERRITORY PROPOSED TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS

POC POINT-OF-COMMENCEMENT  
 POB POINT-OF-BEGINNING  
 TOTAL AREA TO BE ANNEXED:  
 (18.8 ACRES ±)



SIGNED AND SEALED NOVEMBER 12, 2021

*Edward L. Clancy*

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

**"PARKHILL ENTERPRISES" TRACT**

PLAT AND DESCRIPTION OF TERRITORY TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS  
 PART OF THE NORTHEAST QUARTER, NORTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS

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

FILE: 508-554.DWG	DATE: 111221	SHEET 1 OF 3
JOB: 508-554		

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BERNS, CLANCY AND ASSOCIATES, P.C.

# SURVEYOR'S REPORT

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## "PARKHILL ENTERPRISES" TRACT:

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AND ALSO:

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS PRAIRIEVIEW ROAD (COUNTY HIGHWAY 50) ADJOINING THE ABOVE DESCRIBED TRACT.

AND ALSO:

ALL THAT PART OF THE PUBLIC ROAD RIGHT-OF-WAY KNOWN AS TIN CUP ROAD (COUNTY ROAD 2175 NORTH) ADJOINING THE ABOVE DESCRIBED TRACT.

## "PARKHILL ENTERPRISES" TRACT

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



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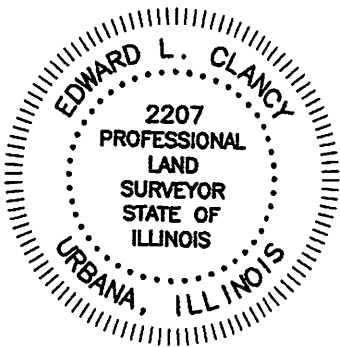
DATE  
111221

SCALE  
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SHEET  
2 OF 3

JOB  
508-554

SAID TOTAL TERRITORY TO BE ANNEXED TO THE VILLAGE OF MAHOMET IS ADJACENT TO THE EXISTING CORPORATE LIMITS OF THE VILLAGE OF MAHOMET, CONTAINING 18.8 ACRES, MORE OR LESS, ALL AS SHOWN ON THE ACCOMPANYING PLAT, ALL SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.



SIGNED AND SEALED NOVEMBER 12, 2021

*Edward L. Clancy*

EDWARD L. CLANCY, P.E., L.S., PRESIDENT  
 ILLINOIS PROFESSIONAL LAND SURVEYOR 2207  
 URBANA, CHAMPAIGN COUNTY, ILLINOIS  
 DATE OF LICENSE EXPIRATION: NOVEMBER 30, 2022  
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**"PARKHILL ENTERPRISES" TRACT**

PLAT AND DESCRIPTION OF TERRITORY TO BE ANNEXED TO THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS  PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS	DATE 11221
	SCALE ---
	SHEET 3 OF 3
	JOB 508-554



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


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



**AFFIDAVIT OF SERVICE OF ANNEXATION NOTICE**

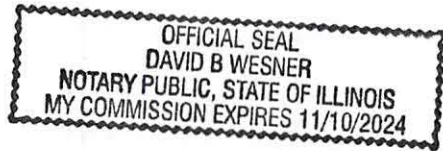
STATE OF ILLINOIS )  
 ) SS.  
THE COUNTY OF CHAMPAIGN )

The undersigned, being first duly sworn, deposes and says on oath that she did cause the Notice attached hereto to be served upon the party stated therein by mailing a true and correct copy of the same by certified mail to the said person at the address set forth below their name on December 8, 2021, by depositing same in the United States Mail at Champaign, Illinois, postage prepaid.

  
\_\_\_\_\_  
JANICE S. NIEMAN

SUBSCRIBED and SWORN to before me  
this December 8, 2021

  
\_\_\_\_\_  
NOTARY PUBLIC



**COVER SHEET**

**ORDINANCE NO. 21-12-03**

**ORDINANCE ANNEXING CERTAIN TERRITORY**

**TO THE VILLAGE OF MAHOMET**

**(PARKHILL ENTERPRISES, LLC – With Township Highway)**

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

**PAMPHLET PUBLICATION**  
**ORDINANCE NO. 21-12-03**  
**ORDINANCE ANNEXING CERTAIN TERRITORY**  
**TO THE VILLAGE OF MAHOMET**  
**(PARKHILL ENTERPRISES, LLC – With Township Highway)**

PRESENTED: \_\_\_\_\_

PASSED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

RECORDED: \_\_\_\_\_

PUBLISHED: \_\_\_\_\_

Voting "Aye" \_\_\_\_\_

Voting "Nay" \_\_\_\_\_

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

\_\_\_\_\_  
Village Clerk

(Seal)

Dated: \_\_\_\_\_

**ORDINANCE NO. 21-12-03**  
**ORDINANCE ANNEXING CERTAIN TERRITORY**  
**TO THE VILLAGE OF MAHOMET**  
**(PARKHILL ENTERPRISES, LLC – With Township Highway)**

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

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

WHEREAS, said real estate includes a highway under the jurisdiction of Mahomet Township and due notice having been given the Supervisor, Trustees, Clerk and Road Commissioner of said Township by certified mail on December 8, 2021; and

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

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

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

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

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

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

Section 3. The subject property is hereby zoned pursuant to the Village of Mahomet Zoning Ordinance and shall be as follows:

Legal Desc.	PIN	Village Zoning
Lot 101 of Parkhill Enterprises Development Subdivision	Part of 15-13-13-126-007	Village C-2 General Commercial District
Lot 102 of Parkhill Enterprises Development Subdivision	Part of 15-13-13-126-007	Village C-2 General Commercial District

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

Section 5. This Ordinance is hereby passed by the affirmative vote, the “ayes” and “noes” being called, of a majority of the members of the Board of Trustees of the Village of Mahomet, Illinois, at a regular meeting of said Board on December 21, 2021.

Upon motion by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, passed by the President and Board of Trustees of the Village of Mahomet, Illinois this December 21, 2021, by roll call vote, as follows:

Voting “aye” (names): \_\_\_\_\_

\_\_\_\_\_

Voting “nay” (names): \_\_\_\_\_

Abstained (names): \_\_\_\_\_

PASSED and APPROVED this December 21, 2021.

\_\_\_\_\_  
Sean M. Widener  
Village President

(SEAL)

Attest:

\_\_\_\_\_  
Amanda Andersen, Village Clerk

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

**CERTIFICATION OF ORDINANCE**

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

I do further certify that the foregoing constitutes a full, true and complete excerpt from the proceedings of the meeting of the Corporate Authorities held on December 21, 2021, insofar as same relates to the adoption of **Ordinance No. 21-12-03**, entitled:

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

**(PARKHILL ENTERPRISES, LLC – With Township Highway)**

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

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

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the Village of Mahomet, Champaign County, Illinois, this December 21, 2021.

(SEAL)

\_\_\_\_\_  
Amanda Andersen, Village Clerk



MEMORANDUM  
TO THE  
BOARD OF TRUSTEES

<b>ITEM: Conditional Use Permit – Clark Street - Kimball CU2021-02</b>	<b>DEPARTMENT: Community Development</b>
<b>AGENDA SECTION: Community Development</b>	<b>AMOUNT: n/a</b>
<b>ATTACHMENTS:</b> (X) Property Aerial / Zoning Map (X) Site plan exhibit (X) Resolution	<b>DATE:</b> <b>for Study Session December 14, 2021 and updated for Regular Meeting December 21, 2021</b>

**INTRODUCTION / SITE LOCATION:**

The Board is asked to consider a conditional use to establish a self-storage facility and a mixed use commercial building. The site is located on the north side of Clark Street approximately 230 feet west of Prairieview Road on 4.7± acres of land zoned C-2 General Commercial District.

**CONDITIONAL USE REQUEST DETAILS:**

The proposed self-storage facility and mix of commercial uses requires a conditional use permit in the C-2 zoning district (152.031(B)(12 and 13)). The contract purchaser would like to subdivide the property. A subdivision plat to create a two (2) lot subdivision has been submitted and is currently under review. The plat will require multiple waivers as proposed, some of which are related to the cul-de-sac termination of Clark Street. On the west lot, a self-storage facility is proposed and on the east lot, a mixed-use commercial building is proposed.

**PRIOR BOARD ACTION:**

- Rezoning Upon Annexation – County to Village C2 and AC - May 2021
- Annexation – May 2021

**COMMUNITY INPUT:** Public Hearing was held and closed by the PZC on December 7, 2021. No one spoke to the Conditional Use request. Issues were brought up later in the meeting by an adjacent property / business owner with concerns about the planned improvements to Clark Street.

**BUDGET IMPACT:** None.

**STAFF IMPACT:**

If approved, Staff would process a subdivision, site development plan review, associated building permits and oversee site development and subdivision construction.

**PERMIT CONDITIONS:** Village staff recommend conditions be imposed on the requested conditional use permit. The PZC adopted their resolution with the conditions as follows:

1. A subdivision is required to create lots ready for development. The site must comply with all applicable provisions of the Subdivision Ordinance or waivers granted thereof.
2. An approved Site Development Plan is required before any excavation on the property. A building permit is required for each building and must be compliant with all Village regulations.
3. Site development must substantially comply with the Site Plan as presented to the PZC (Site Plan dated December 7, 2021).
4. Driveway approach locations (within the public right-of-way) are subject to compliance review and approval.
5. Fencing must be provided around the perimeter of the self-storage area of the site as indicated on the attached Site Plan.
6. Drive lanes and parking areas on the site must be constructed of a solid, dust-free surface that will ensure that none of the surface will be tracked off site by vehicles and site maintenance operations.
7. The site must comply with all applicable provisions of the Zoning Ordinance.
8. All activities must be carried out in accordance with the appropriate Village, State, and Federal permits and rules and regulations. Any conflicts between the permit applications and the Site Plan must be resolved with the appropriate agencies.

**RECOMMENDATION:**

By a vote of 4 to 1, the PZC passed a resolution to recommend approval of the conditional use permit request with certain conditions. Concerns related to the use of recycled asphalt for the on-site drive and parking surfaces were expressed by multiple PZC members. Concerns about whether recycled asphalt is a dust-free surface were also expressed. A resolution is attached which reflects the PZC findings of fact.

**UPDATED PERMIT CONDITIONS SINCE DECEMBER 14, 2021 STUDY SESSION:**

The BOT directed staff to make changes to the resolution based on discussions at the December 14, 2021 Study Session. Item 3 as stated in the above permit conditions (shown as item c. on the resolution) has been reworded on the resolution as follows:

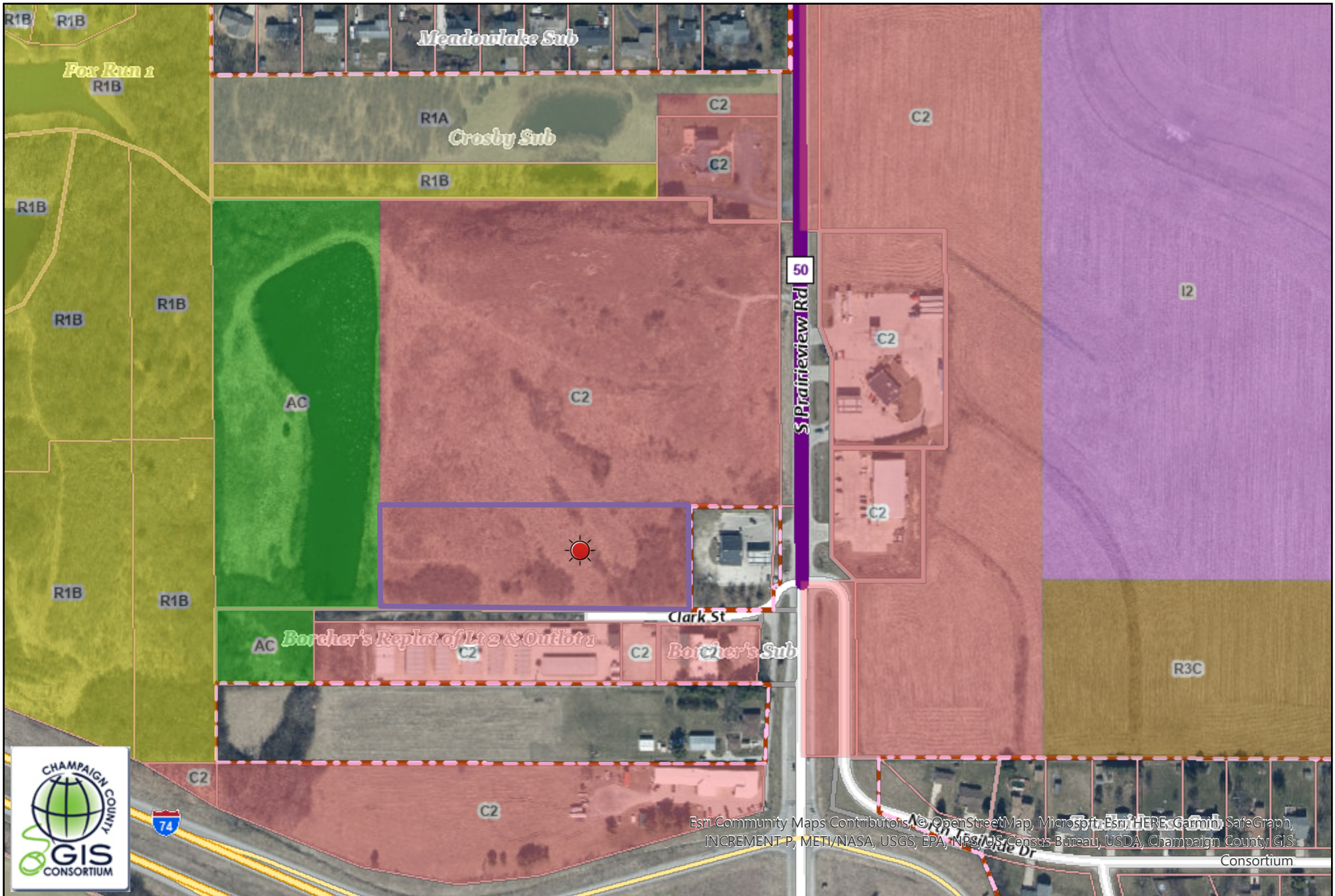
c (item 3. As stated in permit conditions above). Other than as required by the terms contained in this Resolution, site development must substantially comply with the Site Plan as presented to the PZC (Site Plan dated December 7, 2021). Surface materials as indicated on the Site Plan are not approved as shown on the Site Plan, but instead must be as follows:

1. Inside the self-storage facility fenced area, as shown on the Site Plan, any surface installed in this area may be recycled asphalt with NTEA sealer installed and maintained in compliance which complies with condition f as stated below.
2. Any surface installed outside of the self-storage facility fenced area, as shown on the Site Plan, must be a solid ridged pavement of either concrete or bituminous concrete (asphalt) installed and maintained in compliance which complies with condition f as stated below.

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



# CU2021-02 Kimball



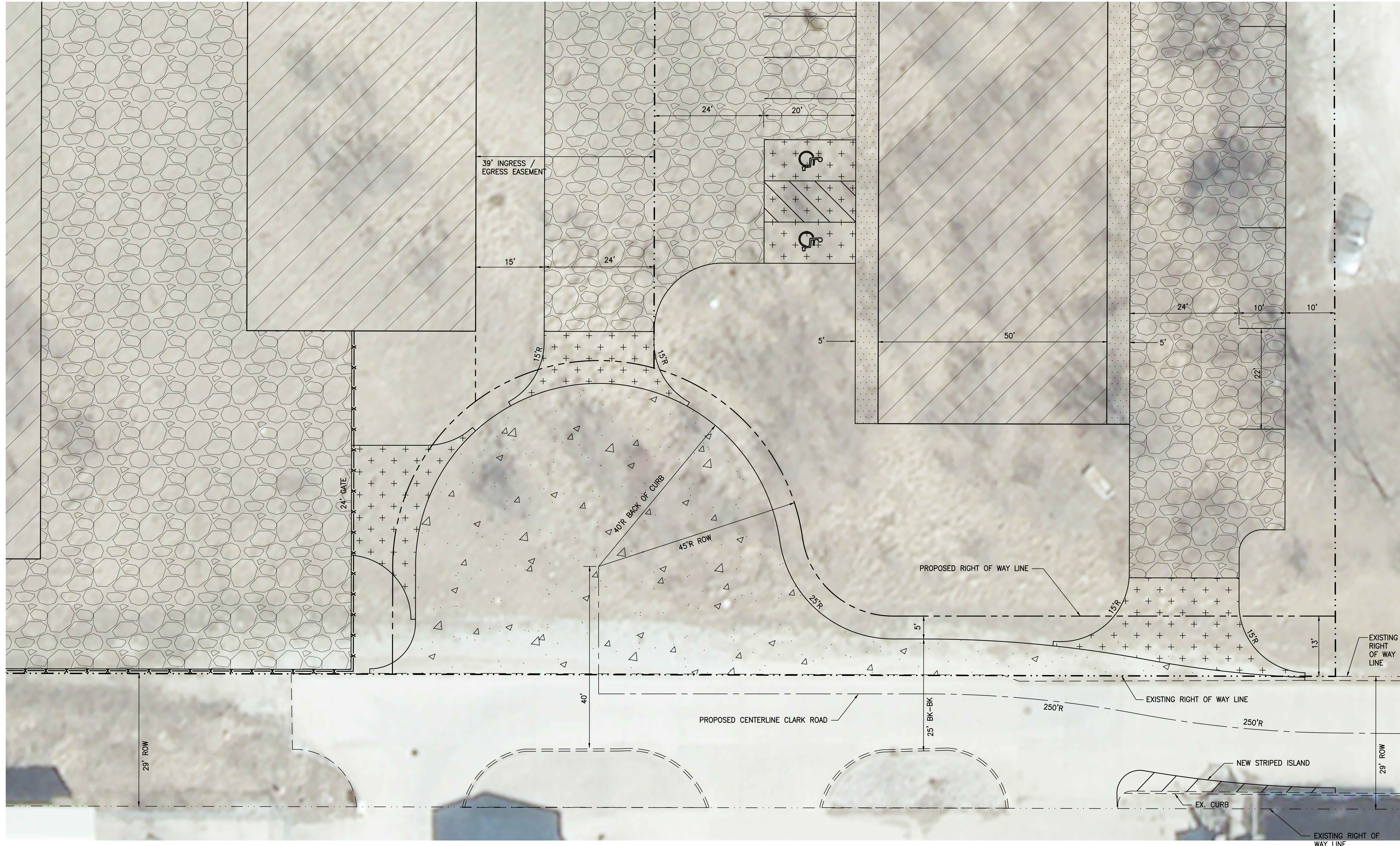
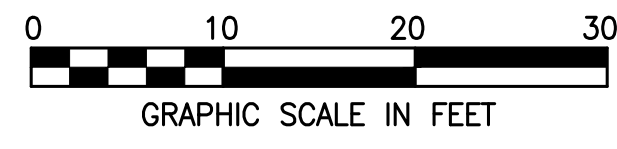
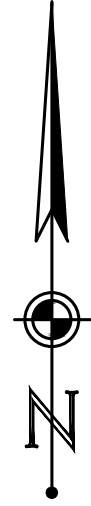
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This map was prepared with geographic information system (GIS) data created by the Champaign County GIS Consortium (CCGIS), or other CCGIS member agency. These entities do not warrant or guarantee the accuracy or suitability of GIS data for any purpose.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







REVISIONS	
NO.	DESCRIPTION

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

PRELIMINARY PLAN  
 KIMBALL DEVELOPMENT  
 MAHOMET, ILLINOIS

PROJECT: 222-2101  
 DESIGN BY: BKB  
 DRAWN BY: BKB  
 DATE: 10/19/21  
 SHEET:  
 2 OF 2

**RESOLUTION 21-12-09**

**A Resolution Concerning a Conditional Use Permit for a mixed use commercial and self-service storage / mini-warehouse facility in the C-2 General Commercial District located north of Clark St and west of Prairieview Rd**

**WHEREAS,** the Board of Trustees of the Village of Mahomet, pursuant to authority conferred by the statutes of the State of Illinois, has established certain standards and procedures for zoning establishment and amendment within the Corporate Limits of the Village of Mahomet; and,

**WHEREAS,** the Petitioner, Adam and Jodi Kimball, requested a conditional use permit be granted under the terms of the Village Zoning Ordinance to allow for a mixed use commercial and self-service storage / mini-warehouse facility on land located within the C-2 General Commercial District; and,

**WHEREAS,** the subject project is located on the north side of Clark Street approximately 230 feet west of Prairieview Road and the legal description for the proposed Conditional Use Permit is as follows:

A PART OF THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, CHAMPAIGN COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT AN IRON ROD SURVEY MONUMENT AT THE NORTHWEST CORNER OF LOT 103 OF A REPLAT OF LOT 2 AND OUTLOT 1 OF BORCHERS SUBDIVISION RECORDED AS DOCUMENT NO. 2002R23661 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE, SAID CORNER BEING A POINT ON THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, A DISTANCE OF 989.42 FEET SOUTH OF THE NORTHWEST CORNER THEREOF; THENCE SOUTH 89 DEGREES 51 MINUTES 56 SECONDS EAST, ALONG THE NORTH LINE OF SAID LOT 103, SAID LINE ALSO BEING THE SOUTH LINE OF THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF SAID SOUTHWEST QUARTER, A DISTANCE OF 222.40 FEET TO THE NORTHEAST CORNER OF SAID LOT 103 ALSO BEING THE NORTHWEST CORNER OF THE DEDICATED RIGHT-OF-WAY OF CLARK STREET (AUGGIE'S WAY DRIVE); THENCE SOUTH 89 DEGREES 51 MINUTES 56 SECONDS EAST, ALONG THE NORTH RIGHT-OF-WAY LINE OF SAID CLARK STREET AND SAID SOUTH LINE OF THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF SOUTHWEST QUARTER, A DISTANCE OF 157.92 FEET TO A CONCRETE SURVEY MONUMENT BEING THE POINT OF BEGINNING; THENCE NORTH 00 DEGREES 06 MINUTES 33 SECONDS WEST, A DISTANCE OF 297.10 FEET TO AN IRON ROD SURVEY MONUMENT; THENCE SOUTH 89 DEGREES 51 MINUTES 56 SECONDS EAST, A DISTANCE OF 688.00 FEET TO AN IRON ROD SURVEY MONUMENT; THENCE SOUTH 00 DEGREES 06 MINUTES 33 SECONDS EAST, A DISTANCE OF 64.86 FEET TO AN IRON ROD SURVEY MONUMENT BEING THE NORTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN WARRANTY DEED RECORDED AS DOCUMENT NO. 2021R01026 IN THE CHAMPAIGN COUNTY RECORDER'S OFFICE; THENCE SOUTH 00 DEGREES 06 MINUTES 33 SECONDS EAST, ALONG THE WEST LINE OF SAID TRACT OF LAND, A DISTANCE OF 232.24 FEET TO AN IRON ROD SURVEY MONUMENT BEING THE SOUTHWEST CORNER OF SAID TRACT OF LAND, ALSO BEING A POINT ON SAID NORTH RIGHT-OF-WAY LINE OF CLARK STREET AND SAID SOUTH LINE OF THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF SOUTHWEST QUARTER; THENCE NORTH 89 DEGREES 51 MINUTES 56 SECONDS WEST, ALONG SAID NORTH RIGHT-OF-WAY LINE OF CLARK STREET AND SAID SOUTH LINE OF THE NORTH 20 ACRES OF THE SOUTH 30 ACRES OF THE NORTHWEST QUARTER OF SOUTHWEST QUARTER, A DISTANCE OF 688.00 FEET TO THE POINT OF BEGINNING, ENCOMPASSING 4.692 ACRES, MORE OR LESS, SITUATED IN CHAMPAIGN COUNTY, ILLINOIS.

**WHEREAS,** the Village Planner, Village Administrator, Village Engineer, and Village Attorney have provided technical background information, review, and analysis regarding the requested conditional use amendment; and,

**WHEREAS,** a Public Hearing concerning the proposed Conditional Use Permit amendment was held on December 7, 2021 by the Plan and Zoning Commission to solicit evidence and testimony from the public; and,

**WHEREAS,** the Plan and Zoning Commission reviewed the evidence and testimony submitted, considered the factual evidence regarding the subject request, and adopted a resolution indicating a recommendation to grant the conditional use subject to certain conditions; and,

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

**BE IT THEREFORE RESOLVED** this 21<sup>st</sup> day of December, 2021, by the Board of Trustees of the Village of Mahomet, that:

1. The Board of Trustees does hereby **GRANT** the requested Conditional Use Permit for establishment of a mixed-use development at the above described property.
2. The Board of Trustees does further hereby confirm that the conditional use be subject to the following conditions:
  - a. A subdivision is required to create lots ready for development. The site must comply with all applicable provisions of the Subdivision Ordinance or waivers granted thereof.
  - b. An approved Site Development Plan is required before any excavation on the property. A building permit is required for each building and must be compliant with all Village regulations.
  - c. Other than as required by the terms contained in this Resolution, site development must substantially comply with the Site Plan as presented to the PZC (Site Plan dated December 7, 2021). Surface materials as indicated on the Site Plan are not approved as shown on the Site Plan, but instead must be as follows:
    1. Inside the self-storage facility fenced area, as shown on the Site Plan, any surface installed in this area may be recycled asphalt with NTEA sealer installed and maintained in compliance with condition f as stated below.
    2. Any surface installed outside of the self-storage facility fenced area, as shown on the Site Plan, must be a solid ridged pavement of either concrete or bituminous concrete (asphalt) installed and maintained in compliance with condition f as stated below.
  - d. Driveway approach locations (within the public right-of-way) are subject to compliance review and approval.
  - e. Fencing must be provided around the perimeter of the self-storage area of the site as indicated on the attached Site Plan.
  - f. Drive lanes and parking areas on the site must be constructed of a solid, dust-free surface that will ensure that none of the surface will be tracked off site by vehicles and site maintenance operations.
  - g. The site must comply with all applicable provisions of the Zoning Ordinance.
  - h. All activities must be carried out in accordance with the appropriate Village, State, and Federal permits and rules and regulations. Any conflicts between the permit applications and the Site Plan must be resolved with the appropriate agencies.
3. The Board of Trustees does hereby confirm the following findings of fact regarding the requested Conditional Use Permit amendment:
  - a. The establishment, maintenance, or operation of the Conditional Use **WILL NOT** be detrimental to or endanger the public health, safety, morals, comfort or general welfare;
  - b. The conditional use **WILL NOT** be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted nor substantially diminish and impair property values within the neighborhood;

- c. The establishment of the conditional use **WILL NOT** impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
  - d. Adequate utilities, access roads, drainage, and/or other necessary facilities **WILL** be provided;
  - e. The conditional use **DOES** in all other respects conform to the applicable regulations of the district in which it is located;
  - f. There **IS** a public necessity for the conditional use at this site;
  - g. The proposed conditional use **DOES** conform with the intent of the Village Comprehensive Plan.
  - h. The proposed conditional use **WILL** be compatible with the established land use pattern in the vicinity.
  - i. The site **IS** suitable for the proposed conditional use.
  - j. The proposed conditional use **WILL NOT** significantly adversely impact existing traffic patterns.
  - k. Adequate facilities for municipal water supply and wastewater disposal **ARE** available for the site.
  - l. Adequate provisions for stormwater drainage **ARE** available for the site.
  - m. The proposed conditional use **WILL NOT** adversely impact police protection, fire protection, schools, or public facilities.
  - n. The proposed conditional use **WILL NOT** conflict with existing public commitments for planned public improvements.
  - o. The proposed conditional use **WILL** preserve the essential character of the neighborhood in which it is located.
  - p. The proposed conditional use **WILL NOT** alter the population density pattern and **WILL NOT** adversely impact public facilities.
  - q. The proposed conditional use **WILL** result in private investment that will be beneficial to the proper development of the community.
4. The approval recommended above shall be subject to the fulfillment of the conditions set forth in Item 2 above. In the event that these conditions are not fulfilled, the Conditional Use Permit shall become void and no occupancy permit for the project may be issued, or the occupancy permit previously issued may be revoked.

---

Sean Widener, President  
Board of Trustees  
Village of Mahomet

Attest:

---

Village Clerk



**RESOLUTION NUMBER 21-12-10**

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** this 21<sup>st</sup> day of December 2021 by the Board of Trustees of the Village of Mahomet that:

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

---

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

Attest:

---

Village Clerk






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**RESOLUTION NUMBER 21-12- 11**

**A RESOLUTION APPOINTING A TRANSPORTATION SUPERINTENDENT**

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

**WHEREAS**, Village President, Sean Widener, hereby appoints the following as Transportation Superintendent:

<b><u>NAME</u></b>	<b><u>POSITION</u></b>	<b><u>EFFECTIVE DATE</u></b>
Eric Crowley	Transportation Superintendent	January 3, 2022

**NOW, THEREFORE, BE IT RESOLVED** passed and approved this 21<sup>st</sup> day of December 2021 by the Board of Trustees of the Village of Mahomet that:

1. The Resolution is passed and approved pursuant to legislation authorizing the Village President to appoint individuals to certain regular positions within the Village of Mahomet.
2. The Board hereby advises, consents, and confirms the appointment of the individual hereinabove stated as Transportation Superintendent.
3. The Resolution is effective upon passage this 21<sup>st</sup> day of December 2021.

---

Sean M Widener, President  
Board of Trustees  
Village of Mahomet

Attest:

---

Amanda Andersen, Village Clerk



MEMORANDUM  
TO THE  
BOARD OF TRUSTEES

<b>ITEM: Tax Levy</b>	<b>DEPARTMENT: Administration</b>
<b>AGENDA SECTION: Finance</b>	<b>AMOUNT: N/A</b>
<b>ATTACHMENTS:</b> ( X ) ORDINANCES ( ) RESOLUTION ( X ) OTHER SUPPORTING DOCUMENTS	<b>DATE: 12/21/2021</b>

**INTRODUCTION:**

Attached are the following documents:

AN ORDINANCE LEVYING TAXES FOR THE 2022 FISCAL YEAR

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

TAX LEVY ABATEMENT CERTIFICATES FOR  
2022 \$4,055,000 G.O. BOND ISSUE-SERIES 2012A-WATERWORKS AND SEWERAGE FACILITIES AND IMPROVEMENTS.

2022 \$1,920,000 G.O. BOND ISSUE-SERIES 2012B-ROAD IMPROVEMENTS

2022 \$1,135,867.75 G.O. BOND ISSUE-SERIES 2020-PUBLIC WORKS FACILITY

2022 \$8,500,000.00 G.O. BOND ISSUE-SERIES 2021-EAST MAHOMET TIF

The attached ordinances levy real estate taxes in the total amount of \$2,655,843.78 based upon the estimated equalized assessed valuation of \$242,042,201.00 which is consistent with the Board of Trustees direction.

The abatement certificates are provided for Board approval recognizing the abated amounts for 2021. Please note these bonds, i.e. Waterworks and Sewerage Facilities and Improvements, Road Improvement and Public Works Facility bonds are paid from alternate revenue sources. The Village does not levy real estate taxes for retirement of this debt but instead utilizes water/wastewater user fees, TIF funds and General Corporate funds to retire the debt. As a result, these debt issues do not count against the Village's statutory debt limits.

**BACKGROUND:**

Annual tax levies are required to be adopted and on file with the county clerk no later than December 28<sup>th</sup>, 2021

**DISCUSSION OF ALTERNATIVES:**

Direct staff to alter or adjust individual levy items.

**PRIOR BOARD ACTION:**

**COMMUNITY INPUT:**

Citizen input on the proposed tax levy is scheduled for the December 21, 2021, Board meeting during the public hearing at 6:00 p.m.

**BUDGET IMPACT:** The County will extend the 2021 property tax levy early in 2022 and revenues from real estate taxes will be received beginning in May or June 2022.

**STAFF IMPACT:**

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

**SUMMARY:**

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

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

<b>DEPARTMENT HEAD APPROVAL:</b>  <i>/s/Robert Kouzmanoff</i>	<b>VILLAGE ADMINISTRATOR:</b>
---	-------------------------------

CERTIFICATE OF VILLAGE CLERK

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

The undersigned hereby certifies that she is the duly qualified and acting Village Clerk of the Village of Mahomet, Illinois and as such official she further certifies that attached hereto is a true and correct copy of the document described as follows:

AN ORDINANCE LEVYING TAXES FOR THE  
2021-2022 FISCAL YEAR OF THE VILLAGE OF MAHOMET,  
ILLINOIS

(ORDINANCE NO. 21-12- 04 )

The undersigned hereby further certifies that the attached document is a true and correct copy of the original which is in the files of the Village of Mahomet, Champaign County, Illinois, and under the custody, control and jurisdiction of my office as Village Clerk.

WITNESS my official signature and the seal of the Village of Mahomet the 21st day of December, 2021.

---

VILLAGE CLERK

(SEAL)



ORDINANCE NO. 21-12-04  
 AN ORDINANCE LEVYING TAXES  
 FOR THE 2022 FISCAL YEAR  
 OF THE  
 VILLAGE OF MAHOMET, ILLINOIS

WHEREAS, the President and Board of Trustees on May 25th, 2021, passed and approved, and duly caused to be published, the Annual Budget and Appropriation Ordinance of the Village of Mahomet, Illinois; and

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

1. General Corporate Levy.

That in addition to all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois, to defray necessary expenses and liabilities of the Village and for such purposes and in such amounts, for the fiscal year commencing May 1, 2021, and ending April 30, 2022, for general corporate purposes, as follows:

	<u>Appropriated</u>	<u>Levied</u>
Police Protection—Salaries	2,073,542.90	472,152.70
Transportation – Salaries	1,165,118.39	225,174.71
Administrative Expenses--Salaries	1,155,290.42	175,174.72
Community Development-Salaries	662,199.77	140,000.00
Engineering-Salaries	170,459.30	67,531.29
Parks	1,205,436.11	NONE
Barber Park Donation	94,930.00	NONE
Economic Development	203,214.00	NONE
Civil Defense (ESDA)	9,625.00	NONE
Recreation	356,115.10	NONE
Motor Fuel Tax	438,917.60	NONE
IMRF	198,000.00	NONE
Commercial Core TIF	55,000.00	NONE
East Mahomet TIF	4,807,847.80	NONE
2012AB TIF Debt Service	367,155.80	NONE
Social Security	203,500.00	NONE

Police Pension	322,025.00	NONE
Insurance	155,100.00	NONE
Forfeited Funds-State	10,450.00	NONE
Forfeited Funds-Federal	96.80	NONE
General Bond Issue	79,389.20	NONE
Utility Tax Fund	462,000.00	NONE
Cap.Equip/Vehicle Replacement	516,890.00	NONE
Transportation Cap. Imp.	1,410,200.00	NONE
Transportation Facility-Bond	100,812.80	NONE
Transportation Facility-Construction	80,300.00	NONE
Fiber	16,500.00	NONE
Water Op. & Maint.	1,026,749.35	NONE
WasteWater Op. & Maint.	2,099,077.20	NONE
Water Capital Improvement	483,450.00	NONE
WasteWater Capital Improvement	3,461,700.00	NONE
Water Treatment Plant-Reserve	834,029.35	NONE
Water Sewer Bond Fund	262,985.80	NONE
Mahomet Music Festival	139,700.00	NONE
Prairieview Road Escrow	27,500.00	NONE
East Mahomet TIF 2021 Debt Service	185,679.54	NONE
Contingencies	600,000.00	NONE
<b>TOTAL (APPROPRIATIONS) LEVY</b>	<b>\$(25,440,891.53)</b>	<b>\$1,008,055.44</b>

2. Fire Protection Levy.

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the purpose of fire protection in the Village a Fire Protection Tax under Section 11-7-1 of the Illinois Municipal Code for the fiscal year commencing May 1, 2021, and ending April 30, 2022, as follows:

<u>Fire Protection</u>	<u>Appropriated</u>	<u>Levied</u>
Water Op. & Maint.	<u>\$1,026,749.35</u>	<u>\$50,000.00</u>
Capital Improvement-\$50,000.		
<b>TOTAL</b>	<b>(\$1,026,749.35)</b>	<b>\$50,000.00</b>

3. Police Protection Levy.

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the purpose of police protection in the Village a Police Protection Tax under Section 11-1-3 of the Illinois Municipal Code for the fiscal year commencing May 1, 2021 and ending April 30, 2022, as follows:

<u>Police Protection</u>	<u>Appropriated</u>	<u>Levied</u>
Police Protection -- Salaries	<u>\$2,073,542.90</u>	<u>\$363,063.30</u>
TOTAL	(\$2,073,542.90)	\$363,063.30

4. Municipal Auditing Levy.

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the audit and investigation of public accounts a Municipal Auditing Tax under Section 8-8-8 of the Illinois Municipal Code for the fiscal year commencing May 1, 2021, and ending April 30, 2022, as follows:

<u>Auditing</u>	<u>Appropriated</u>	<u>Levied</u>
Auditing	<u>\$30,000.00</u>	<u>\$30,000.00</u>
TOTAL	(\$30,000.00)	\$30,000.00



5. Insurance Levy.

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the purpose of purchasing insurance, purchasing claims service, or otherwise providing protection to the Village under Section 9-107 of the Local Governmental and Governmental Employees Tort Immunity Act for the fiscal year commencing May 1, 2021, and ending April 30, 2022, as follows:

<u>Insurance</u>		<u>Appropriated</u>	<u>Levied</u>
Insurance		<u>\$155,100.00</u>	<u>\$136,000.00</u>
Premiums:			
Worker's Comp. -	\$73,110.00		
Liability -	40,445.00		
Property -	16,339.00		
Portable Equipment	1,852.00		
Auto Physical Damage	4,254.00		
TOTAL		(\$155,100.00)	\$136,000.00

6. Park Levy.

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the purpose of establishing and maintaining a public park in the Village a Park Tax under Section 11-98-1 of the Illinois Municipal Code for the fiscal year commencing May 1, 2021, and ending April 30, 2022, as follows:

<u>Parks</u>	<u>Appropriated</u>	<u>Levied</u>
Parks -- Salaries - \$ 95,000.00	<u>\$1,205,436.11</u>	<u>\$181,531.65</u>
Cap. Improv.- 86,531.65		
TOTAL	(\$1,205,436.11)	\$181,531.65

7. Civil Defense Levy.

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the purpose of providing for Emergency Services and Disaster Operations in the Village under the Illinois Emergency Services and Disaster Agency Act of 1988 (Ill. Rev. Stat., Ch. 127, Sec. 1051) for the fiscal year commencing May 1, 2020, and ending April 30, 2021, as follows:

<u>Civil Defense</u>	<u>Appropriated</u>	<u>Levied</u>
Civil Defense (ESDA)	<u>\$9,625.00</u>	<u>\$2,100.00</u>
TOTAL	(\$9,625.00)	\$2,100.00

8. Illinois Municipal Retirement Fund Levy.

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the purpose of making required municipal contributions to the Illinois Municipal Retirement Fund under Section 7-171 of the Illinois Pension Code for the fiscal year commencing May 1, 2021, and ending April 30, 2022, as follows:

<u>IMRF</u>	<u>Appropriated</u>	<u>Levied</u>
IMRF	<u>\$198,000.00</u>	<u>\$160,000.00</u>
TOTAL	(\$198,000.00)	\$160,000.00

9. Social Security Tax Levy.

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the purpose of making required municipal contributions to the Federal Social Security Insurance Program, as authorized by Section 21-110 of the Illinois Pension Code for the fiscal year commencing May 1, 2020, and ending April 30, 2021, as follows:

<u>Social Security Tax</u>	<u>Appropriated</u>	<u>Levied</u>
Social Security	<u>\$203,500.00</u>	<u>\$190,000.00</u>
TOTAL	(\$203,500.00)	\$190,000.00

10. Police Pension Levy.

That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois to defray necessary expenses of the Village for the purpose of making required municipal contributions to the Police Pension Fund, as authorized by Section 3-125 of the Illinois Pension Code for the fiscal year commencing May 1, 2021, and ending April 30, 2022, as follows:

<u>Police Pension</u>	<u>Appropriated</u>	<u>Levied</u>
Police Pension	<u>\$322,025.00</u>	<u>\$170,000.00</u>
TOTAL	(\$322,025.00)	\$170,000.00

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

12. That this Ordinance shall be effective immediately upon its passage and approval.

PRESENTED this 21<sup>st</sup> day of December, 2021.

PASSED this 21<sup>st</sup> day of December, 2021.

APPROVED this 21<sup>st</sup> day of December, 2021.

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VILLAGE PRESIDENT  
VILLAGE OF MAHOMET

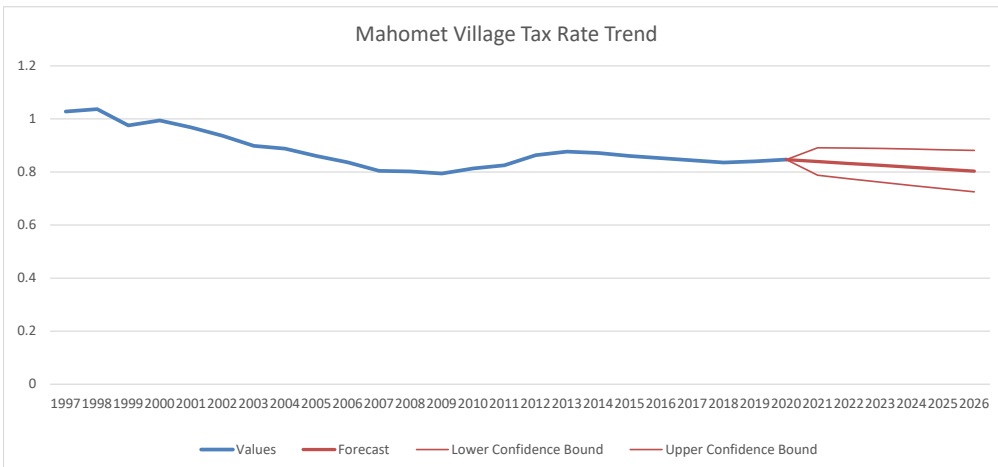
ATTEST:  
(SEAL)

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VILLAGE CLERK  
VILLAGE OF MAHOMET

12/6/2021

ASSESSED VALUES AND TAX RATES						
DATE	TOTAL ASSESSED VALUATION	DEVIATION IN ASSESSED VALUATION	EXTENDED TAX RATE	% CHANGE IN RATE	DEVIATION IN TAX RATE	% INCREASE ADVERTISED IN PAPER
2020	242,042,201	24,235,981	0.8467	0.81%	0.0068	32.64
2019	217,806,220	10,514,483	0.8399	0.49%	0.0041	38.84
2018	207,291,737	18,503,390	0.8358	-2.34%	0.02	44.81
2017	188,788,347	6,478,039	.8558	1.76%	0.0148	38.74
2016	182,310,308	12,981,660	.8410	-2.29%	-0.0197	41.91
2015	169,328,648	8,209,968	0.8607	-1.23%	-0.0107	38.14
2014	161,118,680	8,117,072	0.8714	-0.66%	-0.0058	38.81
2013	153,001,608	4,262,980	0.8772	1.57%	0.0136	39.89
2012	\$148,738,628	122,028	0.8636	4.60%	0.038	43.67
2011	\$148,616,600	3,284,919	0.8256	1.52%	0.0124	43.84
2010	\$145,331,681	4,565,869	0.8132	2.38%	0.0189	41.17
2009	\$140,765,812	6,109,744	0.7943	-1.00%	-0.008	43.52
2008	\$134,656,068	10,677,123	0.8023	-0.26%	-0.0322	43.56
2007	\$123,978,945	11,917,504	0.8044	-3.85%	-0.0322	34.11
2006	\$112,061,441	11,409,280	0.8366	-2.77%	-0.0238	35.22
2005	\$100,652,161	12,465,543	0.8604	-3.12%	-0.0277	32.67
2004	\$88,186,618	5,420,815	0.8881	-1.19%	-0.0107	35.95
2003	\$82,765,803	8,280,691	0.8988	-4.05%	-0.0379	25.82
2002	\$74,485,112	6,858,594	0.9367	-3.23%	-0.0313	18.31
2001	\$67,626,518	5,966,059	0.968	-2.66%	-0.0265	15.63
2000	\$61,660,459	3,540,901	0.9945	1.97%	0.0192	27.81
1999	\$58,119,558	3,597,860	0.9753	-5.95%	-0.0617	19.66
1998	\$54,521,698	4,632,110	1.037	0.90%	0.0092	14.67
1997	\$49,889,588	5,572,136	1.0278		-0.0526	24.22



SUMMARY SHEET OF  
2021 TAX LEVY PAYABLE IN 2022

RATE LIMIT	FUND	LEVY AMOUNT
0.4375	1 GENERAL	1,058,934.63
	3 BOND	72,172.00
	5 IMRF	160,000.00
0.0241	12 FIRE PROTECTION	50,000.00
0.1500	14 POLICE PROTECTION	363,063.30
	POLICE PENSION	170,000.00
	27 AUDIT	30,000.00
	35 INSURANCE	136,000.00
0.1000	40 STREET & BRIDGE	242,042.20
0.0750	42 PARK	181,531.65
0.0010	46 ESDA	2,100.00
	47 SOCIAL SECURITY	190,000.00
Totals		2,655,843.78

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SIGNATURE  
SEAN WIDENER

CERTIFICATE OF VILLAGE CLERK

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

The undersigned hereby certifies that she is the duly qualified and acting Village Clerk of the Village of Mahomet, Illinois and as such official she further certifies that attached hereto is a true and correct copy of the document described as follows:

AN ORDINANCE LEVYING TAXES FOR STREET  
AND BRIDGE PURPOSES FOR THE 2021 - 2022  
FISCAL YEAR OF THE VILLAGE OF MAHOMET,  
ILLINOIS

(ORDINANCE NO. 21-12-05 )

The undersigned hereby further certifies that the attached document is a true and correct copy of the original which is in the files of the Village of Mahomet, Champaign County, Illinois, and under the custody, control and jurisdiction of my office as Village Clerk.

WITNESS my official signature and the seal of the Village of Mahomet the 21st day of December 2021.

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VILLAGE CLERK

(SEAL)



ORDINANCE NO. 21-12- 05  
 AN ORDINANCE LEVYING TAXES FOR  
 STREET AND BRIDGE PURPOSES  
 FOR THE 2021-2022 FISCAL YEAR  
 OF THE  
 VILLAGE OF MAHOMET, ILLINOIS

WHEREAS, the President and Board of Trustees on May 25, 2021, passed and approved, and duly caused to be published, the Annual Budget and Appropriation Ordinance of the Village of Mahomet, Illinois.

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

1. That in addition to and in excess of all other Village taxes levied there be and is hereby levied a tax, to the extent authorized by law and as herein provided, against all taxable property in the Village of Mahomet, Champaign County, Illinois, to defray necessary expenses of the Village for street and bridge purposes in the Village, a Street and Bridge Tax under Division 81 of Article 11 of the Illinois Municipal Code for the fiscal year commencing May 1, 2021, and ending April 30, 2022, as follows:

<u>Transportation - Streets &amp; Alleys/Maint.</u>	<u>Appropriated</u>	<u>Levied</u>
	<u>\$1,165,118.39</u>	<u>\$242,042.20</u>
Transportation -Street & Alley/Maint.-- Capital Improvs. - \$242,042.20		
TOTAL	(\$1,165,118.39)	\$242,042.20

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



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

4. That this Ordinance shall be effective immediately upon its passage and approval.

PRESENTED this 21st day of December 2021.

PASSED this 21st day of December 2021.

APPROVED this 21st day of December 2021

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VILLAGE PRESIDENT  
VILLAGE OF MAHOMET

ATTEST:

(SEAL)

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VILLAGE CLERK  
VILLAGE OF MAHOMET

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

- I. A public hearing to approve a proposed property tax levy increase for the Village of Mahomet, Champaign County, Illinois for 2021 will be held on Tuesday, December 21, 2021, at 6:00 PM at the Village Administration Office, 503 E. Main St., Mahomet, IL 61853.

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

- II. The corporate and special purpose property taxes extended or abated for 2020 were \$1,858,768.22.

The proposed corporate and special purpose property taxes to be levied for 2021 are \$2,655,843.78. This represents a 37.53% increase over the previous year.

- III. The property taxes extended for debt service and public building commission leases for 2020 were \$72,298.10.

The estimated property taxes to be levied for debt service and public building commission leases for 2021 are \$72,172.00. This represents a 0.00% increase over the previous year.

- IV. The total property taxes extended or abated for 2020 were \$1,931,066.32.

The estimated total property taxes to be levied for 2021 are \$2,655,843.78. This represents a 37.53% increase over the previous year.

AMANDA ANDERSEN, CLERK  
VILLAGE OF MAHOMET

Directions:

1. cover no less than 1/8 of a page;
2. be at least 12 point type;
3. not to be placed in the "legals" or the "advertisements" sections of the newspaper; and be enclosed by a black border of no less than 1/4 inch width

## TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE

I, the undersigned, hereby certify that I am the presiding officer of Village of Mahomet Illinois, (Legal Name of Taxing District), and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth in Taxation" law.

Check One of the Choices Below:

- 1) The taxing district published a notice in the newspaper and conducted a hearing meeting the requirements of the "Truth in Taxation Law."
- 2) The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.
- 3) The *proposed* aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a hearing was not held. The *adopted* aggregate tax levy exceeded 5% of the prior year's extension and a notice was published within 15 days of its adoption in accordance with the "Truth in Taxation Law."
- 4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the "Truth in Taxation Law."

Date December 21, 2021

Presiding Officer \_\_\_\_\_

Sean Widener, President:

Village of Mahomet

VILLAGE OF MAHOMET  
COUNTY OF CHAMPAIGN  
STATE OF ILLINOIS

In connection with the Tax Levy of the Village of Mahomet, County of Champaign, State of Illinois, I hereby certify that I am the President of the Village of Mahomet, the presiding officer of the Village as of this date, and that the Ordinance Levying Taxes for the 2021-2022 Fiscal Year of the Village of Mahomet, Illinois and the Ordinance Levying Taxes for Street And Bridge Purposes for the 2021-2022 Fiscal Year were passed and approved by the Village's President and Board of Trustees at its regularly scheduled meeting of December 21, 2021 and that the proceedings in connection with the promulgation, preparation and adoption of the aforesaid Tax Levy Ordinances were in compliance with the Truth In Taxation Act to the extent that such Act is or might be applicable thereto. This certification is made this 21st day of December, 2021.

\_\_\_\_\_  
VILLAGE. PRESIDENT VILLAGE  
OF MAHOMET CHAMPAIGN  
COUNTY, ILLINOIS

Subscribed and sworn to before me this  
21st day of December, 2021.

\_\_\_\_\_  
NOTARY PUBLIC

COUNTY CLERK'S RECEIPT

The foregoing certification accompanying certified copies of the Village of Mahomet Tax Levy Ordinances were received and filed in the office of the County Clerk of Champaign

County all as of this \_\_ day of December, 2021.

COUNTY CLERK  
CHAMPAIGN COUNTY, ILLINOIS

BY: \_\_\_\_\_

**ABATEMENT CERTIFICATE**

Pursuant to Ordinance No. 12-03-01, AN ORDINANCE AUTHORIZING THE ISSUANCE OF: (A) GENERAL OBLIGATION WATERWORKS AND SEWERAGE REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2012A; AND (B) GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE). SERIES 2012B, OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR, AS APPLICABLE, ALTERNATE REVENUE SOURCES AND LEVIES OF DIRECT ANNUAL TAXES SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS, adopted by the President and Board of Trustees of the Village of Mahomet, Champaign County, Illinois (the "**Issuer**") on March 13, 2012 (as supplemented, with respect to which undefined terms herein shall have the meanings therein, the "**2012 Bond Ordinance**"), the undersigned, as Village President and Village Clerk of the Village of Mahomet, Illinois, hereby certify to the Champaign County Clerk that it is appropriate to reduce by abatement the tax levy for 2021 (to be received in 2022) as provided in Section 9 of the Bond Ordinance (filed on April 30, 2012, with such County Clerk), as follows:

<b><u>Tax Levy</u></b> <b><u>For the Year,</u></b>	<b><u>New Levy Amount After Abatement</u></b> <b><u>A Tax Sufficient to Produce the Sum of,</u></b>	<b><u>Series 2012A</u></b> <b><u>(Amount Abated)</u></b>
<u>2021</u> inclusive	\$ <u>0</u>	\$ <u>364,250.00</u>

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

(SEAL)

\_\_\_\_\_  
Village Clerk

\_\_\_\_\_  
Village President

**Receipt**

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

\_\_\_\_\_  
County Clerk

**ABATEMENT CERTIFICATE**

Pursuant to Ordinance No. 12-03-01, AN ORDINANCE AUTHORIZING THE ISSUANCE OF: (A) GENERAL OBLIGATION WATERWORKS AND SEWERAGE REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2012A; AND (B) GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE). SERIES 2012B, OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR, AS APPLICABLE, ALTERNATE REVENUE SOURCES AND LEVIES OF DIRECT ANNUAL TAXES SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS, adopted by the President and Board of Trustees of the Village of Mahomet, Champaign County, Illinois (the "**Issuer**") on March 13, 2012 (as supplemented, with respect to which undefined terms herein shall have the meanings therein, the "**2012 Bond Ordinance**"), the undersigned, as Village President and Village Clerk of the Village of Mahomet, Illinois, hereby certify to the Champaign County Clerk that it is appropriate to reduce by abatement the tax levy for 2021 (to be received in 2022) as provided in Section 9 of the Bond Ordinance (filed on April 30, 2012, with such County Clerk), as follows:

<b><u>Tax Levy</u></b> <b><u>For the Year,</u></b>	<b><u>New Levy Amount After Abatement</u></b> <b><u>A Tax Sufficient to Produce the Sum of,</u></b>	<b><u>Series 2012B</u></b> <b><u>(Amount Abated)</u></b>
<u>2021</u> inclusive	\$ <u>0</u>	\$ <u>206,850.00</u>

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

(SEAL)

\_\_\_\_\_  
Village Clerk

\_\_\_\_\_  
Village President

**Receipt**

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

\_\_\_\_\_  
County Clerk

**ABATEMENT CERTIFICATE**

Pursuant to Ordinance No. 20-07-01, AN ORDINANCE AUTHORIZING THE ISSUANCE OF: GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2020, OF THE VILLAGE OF MAHOMET, CHAMPAIGN COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR ALTERNATE REVENUE SOURCES AND LEVIES OF DIRECT ANNUAL TAXES SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS, adopted by the President and Board of Trustees of the Village of Mahomet, Champaign County, Illinois (the “**Issuer**”) on July 28, 2020 (as supplemented, with respect to which undefined terms herein shall have the meanings therein, the “**2020 Bond Ordinance**”), the undersigned, as President and Village Clerk of the Village of Mahomet, Illinois, hereby certify to the Champaign County Clerk that it is appropriate to reduce by abatement the tax levies for the levy year(s) 2021 as provided in Section 10, Levy and Extension of Taxes, of the 2020 Bond Ordinance (filed on October 13, 2020, with such County Clerk), as follows:

<b><u>Tax Levies For the Years</u></b>	<b><u>New Levy Amount After Abatement A Tax Sufficient to Produce the Sum of,</u></b>	<b><u>Series 2020 (Amount Abated)</u></b>
<u>2021</u> , inclusive	\$ <u>0</u>	<u>\$94,820.00</u>

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

(SEAL)

\_\_\_\_\_  
Village Clerk

\_\_\_\_\_  
Village President

**Receipt**

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

\_\_\_\_\_  
Champaign County Clerk

**ABATEMENT CERTIFICATE**

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

<b><u>Tax Levies For the Years</u></b>	<b><u>New Levy Amount After Abatement A Tax Sufficient to Produce the Sum of,</u></b>	<b><u>Series 2021 (Amount Abated)</u></b>
2021, inclusive	\$ <u>0</u>	<u>\$235,050.00</u>

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

(SEAL)

\_\_\_\_\_  
Village Clerk

\_\_\_\_\_  
Village President

**Receipt**

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

\_\_\_\_\_  
Champaign County Clerk



### Assessor Estimated EAV Report by Tax District Champaign County

Tax Year: 2021

**0516 - Mahomet Village**

Totals

Board of Review Abstract	305,381,320
- Exemptions	24,776,189
- Under Assessed	0
+ State Assessed	61,556
<b>Total EAV</b>	<b>280,666,687</b>
- Tif Increment / Ezone	38,624,486
<b>Rate Setting EAV</b>	<b>242,042,201</b>

New Construction

Commercial	2,791,250
Farm	143,710
Industrial	0
Local Rail Road	0
Mineral	0
Residential	6,314,140
<b>Total</b>	<b>9,249,100</b>

Exemption Category	Commercial		Farm		Industrial		Local Rail Road		Mineral		Residential		State Rail Road		Totals	
	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count
Parcel Count		210		91		0		1		0		3,506		0		3,808
<b>Board of Review Abstract</b>	36,048,340		3,861,900		0		270		0		265,470,810		0		305,381,320	
- Home Improvement	0	0	0	0	0	0	0	0	0	0	346,370	88	0	0	346,370	88
- Veteran's	0	0	0	0	0	0	0	0	0	0	100,000	1	0	0	100,000	1
+ State Assessed	0		0		0		0		0		0		61,556		61,556	
<b>= EAV</b>	<b>36,048,340</b>	<b>0</b>	<b>3,861,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>265,024,440</b>	<b>90</b>	<b>61,556</b>	<b>0</b>	<b>304,996,506</b>	<b>90</b>
- Senior Assessment Freeze	0	0	36,300	1	0	0	0	0	0	0	1,262,820	133	0	0	1,299,120	134
- Owner Occupied	18,000	3	30,000	5	0	0	0	0	0	0	16,392,000	2,732	0	0	16,440,000	2,740
- Senior Citizen's	0	0	10,000	2	0	0	0	0	0	0	2,842,425	569	0	0	2,852,425	571
- Disabled Person	0	0	0	0	0	0	0	0	0	0	30,000	15	0	0	30,000	15
- Disabled Veteran	0	0	0	0	0	0	0	0	0	0	3,685,960	58	0	0	3,685,960	58
- Returning Veteran	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Natural Disaster	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Fraternal Freeze	8,754	1	0	0	0	0	0	0	0	0	0	0	0	0	8,754	1
- Vet Freeze	13,560	1	0	0	0	0	0	0	0	0	0	0	0	0	13,560	1
- Under Assessed	0		0		0		0		0		0		0		0	
- E-Zone	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- TIF	13,671,063	0	600,038	0	0	0	0	0	0	0	24,353,385	0	0	0	38,624,486	0
- Drainage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>= Taxable Value</b>	<b>22,336,963</b>		<b>3,185,562</b>		<b>0</b>		<b>270</b>		<b>0</b>		<b>216,457,850</b>		<b>61,556</b>		<b>242,042,201</b>	



# Village of Mahomet

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## Treasurer's Report

For the Month Nov 2021

Presented

Dec 21, 2021

### FINANCIAL REVIEW

1. The funds available as of 4/30/21 total \$24,213,437.94
2. Beg. Balance 11/01/21 \$26,442,260.30

	11/30/2021	11/30/2020	FY21 YTD	FY22 YTD
Revenues	589,805.32	3,164,841.08	8,597,710.46	10,604,392.46
Expenses	811,514.16	1,605,808.65	5,809,233.31	8,477,562.58
Other Source/Use (AR)				35,742.52
End. Balance				26,304,525.30

Budget comparison reports should reflect expenses and revenues collected at approximately 59%. Revenues for this fiscal year are currently at 60.77% collected and expenditures are currently at 35.90% expended.

3. Attached is a report containing monthly information on a fiscal year basis for sales tax, use tax, income tax, personal property replacement tax, telecommunications tax, motor fuel tax and utility tax. Fiscal year 2022 YTD shows an overall increase of \$352,425.90 for this revenue category for November. Telecommunications tax and local use tax are less than the same period last year. It is also reported by the Illinois department of revenue that online retailers collecting tax are being directed to no longer report that tax as "use tax" but to report and remit the tax as "sales tax" which is a clear explanation as to why use tax is decreasing, and sales tax is increasing.

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

4. Motor fuel tax distribution for this month contained a supplementary allotment. The standard entitlement was 15,557.23. The supplemental allotment which is related to the statewide fuel tax increase (Transportation renewal fund) was 11,194.39. In addition, IDOT released the high growth cities funds in the amount of 26,751.62.

Total amount is 53,977.61.

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

FUND	BEGINNING BALANCE 11/1/2021	MTD	YTD	BUDGETED	%	ENDING BALANCE 11/30/2021	ENDING BALANCE 11/30/2020
GENERAL CORP.	\$4,139,080.47						
Revenues		\$218,697.19	\$3,958,854.37	\$4,970,941.57	79.64%		
Expenses		\$0.00	\$66,304.60	\$1,380,017.84	4.80%		
<b>NET INCOME (LOSS)</b>		<b>\$218,697.19</b>	<b>\$3,892,549.77</b>	<b>\$3,590,923.73</b>			
POLICE							
Expenses		\$91,288.85	\$813,387.45	\$1,896,039.00	42.90%		
TRANSPORTATION							
Expenses		\$42,378.93	\$495,910.14	\$1,059,188.54	46.82%		
ADMINISTRATION							
Expenses		\$54,048.53	\$692,958.59	\$1,050,264.02	65.98%		
COMMUNITY DEVELOP.							
Expenses		\$39,078.25	\$287,656.90	\$601,232.00	47.84%		
ENGINEERING							
Expenses		\$8,824.14	\$84,523.53	\$154,963.00	54.54%		
ESDA							
Expenses		\$422.00	\$2,985.23	\$8,750.00	34.12%		
		\$236,040.70					
WOM	\$713,530.82					\$788,439.43	\$618,382.45
Revenues		\$83,310.59	\$702,022.68	\$1,145,371.85	61.29%		
Expenses		\$31,338.14	\$281,292.88	\$946,763.00	29.71%		
<b>NET INCOME (LOSS)</b>		<b>\$51,972.45</b>	<b>\$420,729.80</b>	<b>\$198,608.85</b>			
WWOM	\$1,301,809.31					\$1,409,483.70	\$554,543.99
Revenues		\$112,256.40	\$979,276.97	\$1,656,000.00	59.14%		
Expenses		\$37,521.35	\$353,355.28	\$1,910,252.00	18.50%		
<b>NET INCOME (LOSS)</b>		<b>\$74,735.05</b>	<b>\$625,921.69</b>	<b>-\$254,252.00</b>			
WWCI	\$2,534,880.81					\$2,398,875.18	\$1,285,732.98
Revenues		\$20,819.04	\$305,373.69	\$833,630.00	36.63%		
Expenses		\$156,824.67	\$1,096,197.90	\$3,147,000.00	34.83%		
<b>NET INCOME (LOSS)</b>		<b>-\$136,005.63</b>	<b>-\$790,824.21</b>	<b>-\$2,313,370.00</b>			
WCI	\$1,197,021.68					\$1,205,959.08	\$884,686.94
Revenue		\$8,937.40	\$86,999.55	\$276,624.00	31.45%		
Expenses		\$0.00	\$0.00	\$439,500.00	0.00%		
<b>NET INCOME (LOSS)</b>		<b>\$8,937.40</b>	<b>\$86,999.55</b>	<b>-\$162,876.00</b>			
W/S BOND FUND-A	\$278,158.59					\$278,160.88	\$295,588.37
Revenues		\$2.29	\$16.39	\$191,020.00	0.01%		
Expenses		\$0.00	\$6,825.00	\$239,078.00	2.85%		
<b>NET INCOME (LOSS)</b>		<b>\$2.29</b>	<b>-\$6,808.61</b>	<b>-\$48,058.00</b>			
ECONOMIC DEVELOP.	\$50,745.88					\$42,479.21	\$94,398.43
Revenues		\$0.33	\$3,460.81	\$68,800.00	5.03%		
Expenses		\$8,267.00	\$84,729.91	\$184,740.00	45.86%		
<b>NET INCOME (LOSS)</b>		<b>-\$8,266.67</b>	<b>-\$81,269.10</b>	<b>-\$115,940.00</b>			
RECREATION	\$85,700.02					\$79,850.02	\$99,908.21
Revenues		\$11,448.69	\$142,954.08	\$263,545.00	54.24%		
Expenses		\$18,777.66	\$171,695.20	\$323,741.00	53.03%		
<b>NET INCOME (LOSS)</b>		<b>-\$7,328.97</b>	<b>-\$28,741.12</b>	<b>-\$60,196.00</b>			
PARKS	\$306,201.21					\$309,545.77	\$188,778.02
Revenues		\$2.57	\$139,230.89	\$373,447.37	37.28%		
Expenses		\$14,115.63	\$488,872.32	\$1,092,191.01	44.76%		
<b>NET INCOME (LOSS)</b>		<b>-\$14,113.06</b>	<b>-\$349,641.43</b>	<b>-\$718,743.64</b>			

FUND	BEGINNING BALANCE 11/1/2021	MTD	YTD	BUDGETED	%	ENDING BALANCE 11/30/2021	ENDING BALANCE 11/30/2020
MFT	\$924,046.43					\$947,814.62	\$561,303.12
Revenues		\$26,759.38	\$409,918.97	\$382,354.60	107.21%		
Expenses		\$2,991.19	\$210,810.79	\$329,016.00	64.07%		
<b>NET INCOME (LOSS)</b>		<b>\$23,768.19</b>	<b>\$199,108.18</b>	<b>\$53,338.60</b>			
IMRF	\$134,017.52					\$140,708.14	\$124,622.92
Revenues		\$1.16	\$120,659.61	\$128,913.79	93.60%		
Expenses		\$0.00	\$55,474.57	\$180,000.00	30.82%		
<b>NET INCOME (LOSS)</b>		<b>\$1.16</b>	<b>\$65,185.04</b>	<b>-\$51,086.21</b>			
POLICE PENSION	\$2,148,943.67					\$2,137,719.46	\$1,984,783.86
Revenues		\$8,865.90	\$161,137.78	\$727,499.82	22.15%		
Expenses		\$20,090.11	\$112,766.55	\$292,750.00	38.52%		
<b>NET INCOME (LOSS)</b>		<b>-\$11,224.21</b>	<b>\$48,371.23</b>	<b>\$434,749.82</b>			
SOCIAL SECURITY	\$104,517.78					\$111,661.20	\$94,973.19
Revenues		\$0.92	\$143,364.26	\$162,126.90	88.43%		
Expenses		\$0.00	\$72,878.67	\$185,000.00	39.39%		
<b>NET INCOME (LOSS)</b>		<b>\$0.92</b>	<b>\$70,485.59</b>	<b>-\$22,873.10</b>			
MUSIC FESTIVAL	\$38,893.61					\$44,239.85	\$61,813.01
Revenues		\$5,388.60	\$77,139.19	\$125,300.00	61.56%		
Expenses		\$42.36	\$112,217.33	\$127,000.00	88.36%		
<b>NET INCOME (LOSS)</b>		<b>\$5,346.24</b>	<b>-\$35,078.14</b>	<b>-\$1,700.00</b>			
PRAIRIEVIEW ROAD	\$134,865.21					\$134,866.26	\$102,291.14
Revenues		\$1.05	\$6.66	\$48,100.00	0.01%		
Expenses		\$0.00	\$0.00	\$25,000.00	0.00%		
<b>NET INCOME (LOSS)</b>		<b>\$1.05</b>	<b>\$6.66</b>	<b>\$23,100.00</b>			
INSURANCE	\$30,864.16					\$30,864.38	\$27,806.97
Revenue		\$0.22	\$102,627.09	\$115,390.14	88.94%		
Expenses		\$0.00	\$112,076.42	\$141,000.00	79.49%		
<b>NET INCOME (LOSS)</b>		<b>\$0.22</b>	<b>-\$9,449.33</b>	<b>-\$25,609.86</b>			
FORFEITED FUND-FED	\$88.38					\$88.38	\$88.37
Revenue		\$0.00	\$0.01	\$2.00	0.50%		
Expenses		\$0.00	\$0.00	\$1.00	0.00%		
<b>NET INCOME (LOSS)</b>		<b>\$0.00</b>	<b>\$0.01</b>	<b>\$1.00</b>			
FORFEITED FUNDS	\$21,345.12					\$21,345.29	\$15,025.81
Revenue		\$0.17	\$2,445.50	\$3,545.00	68.98%		
Expenses		\$0.00	\$0.00	\$9,500.00	0.00%		
<b>NET INCOME (LOSS)</b>		<b>\$0.17</b>	<b>\$2,445.50</b>	<b>-\$5,955.00</b>			
BOND-EASTWOOD	\$78,603.51					\$19,640.21	\$87,059.20
Revenues		\$0.57	\$70,568.74	\$72,448.10	97.41%		
Expenses		\$67,787.17	\$70,373.14	\$72,172.00	97.51%		
<b>NET INCOME (LOSS)</b>		<b>-\$67,786.60</b>	<b>\$195.60</b>	<b>\$276.10</b>			
UTILITY TAX	\$241,419.97					\$273,671.47	\$286,097.94
Revenues		\$72,501.72	\$249,559.04	\$445,200.00	56.06%		
Expenses		\$0.00	\$0.00	\$420,000.00	0.00%		
<b>NET INCOME (LOSS)</b>		<b>\$72,501.72</b>	<b>\$249,559.04</b>	<b>\$25,200.00</b>			
2012A&B DEBT SER.	\$409,795.52					\$409,798.89	\$413,757.47
Revenues		\$3.37	\$24.19	\$239,650.00	0.01%		
Expenses		\$0.00	\$14,175.00	\$333,778.00	4.25%		
<b>NET INCOME (LOSS)</b>		<b>\$3.37</b>	<b>-\$14,150.81</b>	<b>-\$94,128.00</b>			
TIF	\$10,317,720.33					\$10,135,702.03	\$2,068,313.17
Revenues		\$84.45	\$2,758,001.18	\$2,838,336.86	97.17%		
Expenses		\$182,102.75	\$1,780,448.33	\$4,370,770.73	40.74%		
<b>NET INCOME (LOSS)</b>		<b>-\$182,018.30</b>	<b>\$977,552.85</b>	<b>-\$1,532,433.87</b>			

FUND	BEGINNING BALANCE 11/1/2021	MTD	YTD	BUDGETED	%	ENDING BALANCE 11/30/2021	ENDING BALANCE 11/30/2020
CE/VR	\$203,507.44					\$203,509.03	\$160,986.27
Revenues		\$1.59	\$4,292.58	\$326,150.00	1.32%		
Expenses		\$0.00	\$149,687.09	\$469,900.00	31.86%		
<b>NET INCOME (LOSS)</b>		<b>\$1.59</b>	<b>-\$145,394.51</b>	<b>-\$143,750.00</b>			
TRANSPORTATION CI	\$265,690.76					\$269,362.35	\$617,521.41
Revenues		\$6,121.59	-\$7,055.71	\$986,149.37	-0.72%		
Expenses		\$35,115.43	\$485,775.52	\$1,282,000.00	37.89%		
<b>NET INCOME (LOSS)</b>		<b>-\$28,993.84</b>	<b>-\$492,831.23</b>	<b>-\$295,850.63</b>			
WWTP	\$404,827.08					\$404,830.41	\$4,818.55
Revenues		\$3.33	\$42.43	\$758,308.50	0.01%		
Expenses		\$0.00	\$379,104.25	\$758,208.50	50.00%		
<b>NET INCOME (LOSS)</b>		<b>\$3.33</b>	<b>-\$379,061.82</b>	<b>\$100.00</b>			
W/S BOND FUND-B	\$0.00					\$0.00	\$0.00
Revenues		\$0.00	\$0.00	\$0.00			
Expenses		\$0.00	\$0.00	\$0.00			
<b>NET INCOME (LOSS)</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
TR. FACILITY CONST.	\$68,727.45					\$68,728.02	\$68,721.15
Revenues		\$0.57	\$4.03	\$12,150.00	0.03%		
Expenses		\$0.00	\$0.00	\$73,000.00	0.00%		
<b>NET INCOME (LOSS)</b>		<b>\$0.57</b>	<b>\$4.03</b>	<b>-\$60,850.00</b>			
TCI DEBT SERVICE	\$125,452.89					\$124,953.92	\$103,879.86
Revenues		\$1.03	\$7.48	\$91,370.00	0.01%		
Expenses		\$500.00	\$11,110.00	\$91,648.00	12.12%		
<b>NET INCOME (LOSS)</b>		<b>-\$498.97</b>	<b>-\$11,102.52</b>	<b>-\$278.00</b>			
DARK FIBER	\$24,851.18					\$24,851.38	\$35,828.74
Revenues		\$0.20	\$1.45	\$100.00	1.45%		
Expenses		\$0.00	\$0.00	\$15,000.00	0.00%		
<b>NET INCOME (LOSS)</b>		<b>\$0.20</b>	<b>\$1.45</b>	<b>-\$14,900.00</b>			
COMMERCIAL CORE TIF	\$110,568.59					\$110,568.59	\$25,906.49
Revenues		\$0.00	\$84,554.05	\$27,000.00	313.16%		
Expenses		\$0.00	\$0.00	\$50,000.00	0.00%		
<b>NET INCOME (LOSS)</b>		<b>\$0.00</b>	<b>\$84,554.05</b>	<b>-\$23,000.00</b>			
BARBER PARK DONATION	\$45,659.50					\$60,254.50	\$0.00
Revenues		\$14,595.00	\$57,904.50	\$85,150.00	68.00%		
Expenses		\$0.00	\$0.00	\$86,300.00	0.00%		
<b>NET INCOME (LOSS)</b>		<b>\$14,595.00</b>	<b>\$57,904.50</b>	<b>-\$1,150.00</b>			
2021 TIF DEBT SERVICE	\$725.41					\$725.41	\$0.00
Revenues		\$0.00	\$51,000.00	\$168,799.58	30.21%		
Expenses		\$0.00	\$50,274.59	\$168,799.58	29.78%		
<b>NET INCOME (LOSS)</b>		<b>\$0.00</b>	<b>\$725.41</b>	<b>\$0.00</b>			
TOTAL CASH	\$26,442,260.30					\$26,304,525.30	\$13,483,966.81



VILLAGE OF MAHOMET  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL REVENUE</u>					
01-00-4050 CITY COURT	350.00	2,925.00	5,000.00	2,075.00	58.5
01-00-4100 ILLINOIS SALES TAX	95,052.35	689,692.11	800,000.00	110,307.89	86.2
01-00-4110 CANNABIS	1,087.54	7,316.96	7,560.00	243.04	96.8
01-00-4150 USE TAX	26,167.98	176,082.06	361,200.00	185,117.94	48.8
01-00-4206 REAL ESTATE TAX	.00	750,411.04	776,202.69	25,791.65	96.7
01-00-4207 RET-AUDIT	.00	22,706.47	23,263.11	556.64	97.6
01-00-4208 RET-PD	.00	260,452.68	266,841.57	6,388.89	97.6
01-00-4209 RET-S/A	.00	117,315.28	120,192.74	2,877.46	97.6
01-00-4210 RET-ROAD/BRIDGE	.00	70,568.61	72,383.55	1,814.94	97.5
01-00-4212 RET-ESDA	.00	1,781.16	1,824.00	42.84	97.7
01-00-4300 INCOME TAX	68,727.18	693,682.00	882,000.00	188,318.00	78.7
01-00-4400 INTEREST INCOME	37.76	230.13	1,000.00	769.87	23.0
01-00-4415 LIQUOR LICENSE FEE	.00	225.00	.00	( 225.00)	.0
01-00-4420 VIDEO GAMING TAX	5,970.50	38,619.81	45,000.00	6,380.19	85.8
01-00-4500 BUILDING PERMITS & FEES	20,352.94	87,666.35	85,000.00	( 2,666.35)	103.1
01-00-4505 LICENSE AND FEES	1,000.00	3,120.00	3,500.00	380.00	89.1
01-00-4510 FRANCHISE/MAINTENANCE FEE	( 750.09)	262,432.09	380,000.00	117,567.91	69.1
01-00-4550 POLICE FINES	153.42	9,855.43	30,000.00	20,144.57	32.9
01-00-4600 REPLACEMENT TAX	.00	6,828.15	5,000.00	( 1,828.15)	136.6
01-00-4700 MISC. INCOME	547.61	592,541.94	537,750.00	( 54,791.94)	110.2
01-00-4800 REIMBURSEMENT-SRO	.00	55,823.96	111,647.91	55,823.95	50.0
01-00-4900 TRANSFER FROM UTILITY TAX	.00	.00	220,000.00	220,000.00	.0
01-00-4917 TRANSFER FROM IMRF	.00	45,622.43	105,795.00	60,172.57	43.1
01-00-4919 TRANSFER FROM SOCIAL SECURITY	.00	62,955.71	129,781.00	66,825.29	48.5
<b>TOTAL GENERAL REVENUE</b>	<b>218,697.19</b>	<b>3,958,854.37</b>	<b>4,970,941.57</b>	<b>1,012,087.20</b>	<b>79.6</b>
<b>TOTAL FUND REVENUE</b>	<b>218,697.19</b>	<b>3,958,854.37</b>	<b>4,970,941.57</b>	<b>1,012,087.20</b>	<b>79.6</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL REVENUE</u>					
01-00-7801 TRANSFER TO MFT	.00	66,304.60	66,304.60	.00	100.0
01-00-7803 TRANSFER TO RECREATION	.00	.00	14,000.00	14,000.00	.0
01-00-7804 TRANSFER TO CAP. IMPROVEMENT	.00	.00	809,149.37	809,149.37	.0
01-00-7806 TRANSFER TO CR/VRF	.00	.00	285,000.00	285,000.00	.0
01-00-7810 TRANSFER TO ED	.00	.00	65,000.00	65,000.00	.0
01-00-7812 TRANSFER TO PARKS	.00	.00	64,000.00	64,000.00	.0
01-00-7817 TRANSFER TO IMRF	.00	.00	5,000.00	5,000.00	.0
01-00-7819 TRANSFER TO SS	.00	.00	15,000.00	15,000.00	.0
01-00-7821 TRANSFER TO PREF-SALES TAX	.00	.00	32,563.87	32,563.87	.0
01-00-7822 TRANSFER TO INSURANCE	.00	.00	10,000.00	10,000.00	.0
01-00-7835 TRANSFER TO TRANS FACILITY CON	.00	.00	12,000.00	12,000.00	.0
01-00-7848 TRANSFER TO FIBER	.00	.00	2,000.00	2,000.00	.0
TOTAL GENERAL REVENUE	.00	66,304.60	1,380,017.84	1,313,713.24	4.8
 <u>POLICE</u>					
01-10-7011 WAGES	58,257.43	463,373.91	835,216.00	371,842.09	55.5
01-10-7012 OVERTIME	3,626.96	20,725.92	35,000.00	14,274.08	59.2
01-10-7015 PART-TIME - TEMPORARY	41.61	41.61	.00	( 41.61)	.0
01-10-7021 IMRF	383.42	2,868.45	5,553.00	2,684.55	51.7
01-10-7022 FICA/MEDICARE	4,604.21	35,679.94	66,000.00	30,320.06	54.1
01-10-7023 SLEP	1,056.74	7,922.84	14,016.00	6,093.16	56.5
01-10-7024 POLICE PENSION	.00	.00	486,954.00	486,954.00	.0
01-10-7060 ANIMAL CONTROL	.00	.00	5,000.00	5,000.00	.0
01-10-7071 HEALTH/LIFE INSURANCE	8,168.40	66,713.39	160,000.00	93,286.61	41.7
01-10-7075 BUILDING MAINT	1,836.57	12,080.84	19,000.00	6,919.16	63.6
01-10-7090 CITY COURT	.00	2,758.00	9,000.00	6,242.00	30.6
01-10-7201 EQUIPMENT - NEW	( 103.70)	9,451.41	17,000.00	7,548.59	55.6
01-10-7211 EQUIP. MAINT. & REPAIR	207.70	301.69	4,000.00	3,698.31	7.5
01-10-7314 LEGAL FEES	.00	562.50	6,000.00	5,437.50	9.4
01-10-7321 GEN/OFFICE SUPPLIES	598.43	2,295.61	4,500.00	2,204.39	51.0
01-10-7322 OFFICE SUPPLIES	.00	560.51	.00	( 560.51)	.0
01-10-7330 COMPUTER LIC./SUPPORT	1,794.04	33,606.52	37,000.00	3,393.48	90.8
01-10-7331 METCAD	.00	98,891.00	99,300.00	409.00	99.6
01-10-7355 RECRUITMENT/HIRING	140.00	8,353.42	9,500.00	1,146.58	87.9
01-10-7356 FIRE AND POLICE COMMISSION	69.81	782.81	1,500.00	717.19	52.2
01-10-7371 SCHOOLS/TRAINING/TRAVEL	5,364.51	11,121.14	18,500.00	7,378.86	60.1
01-10-7391 UTILITIES	1,375.70	9,674.15	18,500.00	8,825.85	52.3
01-10-7401 UNIFORMS	626.75	3,735.11	10,000.00	6,264.89	37.4
01-10-7451 VEHICLE FUEL	2,053.72	13,957.28	20,000.00	6,042.72	69.8
01-10-7454 VEHICLE MAINT.	1,186.55	7,263.03	10,000.00	2,736.97	72.6
01-10-7501 MISCELLANEOUS	.00	666.37	4,500.00	3,833.63	14.8
TOTAL POLICE	91,288.85	813,387.45	1,896,039.00	1,082,651.55	42.9



VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREET/ALLEY &amp; PUBLIC BUILDING</u>					
01-20-7011	23,022.12	172,459.85	352,620.00	180,160.15	48.9
01-20-7012	370.37	4,903.07	15,000.00	10,096.93	32.7
01-20-7015	104.02	104.02	.00	( 104.02)	.0
01-20-7021	2,034.07	15,404.44	35,252.00	19,847.56	43.7
01-20-7022	1,721.27	13,035.74	26,975.00	13,939.26	48.3
01-20-7071	5,092.81	35,606.60	80,446.54	44,839.94	44.3
01-20-7075	875.77	2,881.66	11,000.00	8,118.34	26.2
01-20-7085	.00	.00	700.00	700.00	.0
01-20-7100	.00	1,129.93	1,500.00	370.07	75.3
01-20-7120	84.00	588.00	1,100.00	512.00	53.5
01-20-7130	.00	3,636.85	30,000.00	26,363.15	12.1
01-20-7137	.00	.00	1,000.00	1,000.00	.0
01-20-7142	.00	.00	1,000.00	1,000.00	.0
01-20-7201	751.74	4,264.68	12,000.00	7,735.32	35.5
01-20-7211	4,477.74	16,372.01	25,000.00	8,627.99	65.5
01-20-7232	.00	1,528.46	6,000.00	4,471.54	25.5
01-20-7300	.00	2,514.22	8,200.00	5,685.78	30.7
01-20-7313	.00	.00	13,000.00	13,000.00	.0
01-20-7314	.00	.00	1,800.00	1,800.00	.0
01-20-7315	.00	105,073.18	105,075.00	1.82	100.0
01-20-7322	.00	.00	500.00	500.00	.0
01-20-7351	.00	.00	500.00	500.00	.0
01-20-7355	.00	.00	100.00	100.00	.0
01-20-7361	100.00	15,973.85	26,000.00	10,026.15	61.4
01-20-7371	.00	.00	1,000.00	1,000.00	.0
01-20-7375	90.44	4,078.46	8,000.00	3,921.54	51.0
01-20-7379	1,492.96	17,528.93	31,200.00	13,671.07	56.2
01-20-7380	440.00	42,177.33	100,000.00	57,822.67	42.2
01-20-7385	575.00	19,145.00	30,000.00	10,855.00	63.8
01-20-7391	841.66	7,558.85	18,500.00	10,941.15	40.9
01-20-7401	304.96	1,116.65	2,500.00	1,383.35	44.7
01-20-7451	.00	8,622.60	20,500.00	11,877.40	42.1
01-20-7501	.00	205.76	1,500.00	1,294.24	13.7
01-20-7900	.00	.00	91,220.00	91,220.00	.0
TOTAL STREET/ALLEY & PUBLIC BUIL	42,378.93	495,910.14	1,059,188.54	563,278.40	46.8

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATIVE REVENUE</u>					
01-30-7011	14,290.59	126,131.01	223,820.00	97,688.99	56.4
01-30-7012	574.22	822.76	4,000.00	3,177.24	20.6
01-30-7015	2,329.88	2,858.52	10,000.00	7,141.48	28.6
01-30-7019	2,200.00	17,150.00	31,500.00	14,350.00	54.4
01-30-7021	1,461.85	11,383.94	23,983.00	12,599.06	47.5
01-30-7022	1,472.20	11,052.68	20,125.02	9,072.34	54.9
01-30-7071	2,129.23	18,753.50	44,067.00	25,313.50	42.6
01-30-7075	4,029.79	19,424.67	50,000.00	30,575.33	38.9
01-30-7110	.00	10,000.00	30,000.00	20,000.00	33.3
01-30-7115	830.67	4,146.00	9,000.00	4,854.00	46.1
01-30-7120	55.00	55.00	1,500.00	1,445.00	3.7
01-30-7126	.00	1,221.50	2,000.00	778.50	61.1
01-30-7128	.00	.00	5,000.00	5,000.00	.0
01-30-7130	1,611.61	15,569.01	26,400.00	10,830.99	59.0
01-30-7135	709.45	1,759.95	7,000.00	5,240.05	25.1
01-30-7137	.00	6,228.00	7,000.00	772.00	89.0
01-30-7142	4,003.00	4,003.00	6,000.00	1,997.00	66.7
01-30-7201	.00	1,721.95	15,000.00	13,278.05	11.5
01-30-7211	216.34	1,123.13	3,500.00	2,376.87	32.1
01-30-7300	.00	2,514.23	3,200.00	685.77	78.6
01-30-7314	6,750.00	37,764.68	65,000.00	27,235.32	58.1
01-30-7322	222.84	1,447.38	5,000.00	3,552.62	29.0
01-30-7341	4.33	2,202.93	2,500.00	297.07	88.1
01-30-7345	.00	344,666.57	344,569.00	( 97.57)	100.0
01-30-7350	.00	90.80	1,000.00	909.20	9.1
01-30-7355	.00	64.00	500.00	436.00	12.8
01-30-7371	660.00	740.00	8,500.00	7,760.00	8.7
01-30-7376	9,003.63	34,175.35	72,000.00	37,824.65	47.5
01-30-7391	1,067.60	6,777.17	16,000.00	9,222.83	42.4
01-30-7401	.00	408.58	600.00	191.42	68.1
01-30-7451	23.70	675.64	500.00	( 175.64)	135.1
01-30-7454	8.00	129.00	1,000.00	871.00	12.9
01-30-7501	394.60	7,897.64	10,000.00	2,102.36	79.0
	<u>54,048.53</u>	<u>692,958.59</u>	<u>1,050,264.02</u>	<u>357,305.43</u>	<u>66.0</u>
<u>TOTAL ADMINISTRATIVE REVENUE</u>					

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY DEVELOPMENT</u>					
01-40-7011 WAGES	16,346.02	123,610.30	224,554.00	100,943.70	55.1
01-40-7012 OVERTIME	127.21	2,255.92	5,000.00	2,744.08	45.1
01-40-7015 TEMPORARY/PART-TIME	228.82	249.62	25,000.00	24,750.38	1.0
01-40-7017 CONTRACTED SERVICE	180.00	1,050.00	19,000.00	17,950.00	5.5
01-40-7019 PLAN AND ZONING COMMISSION	.00	.00	3,000.00	3,000.00	.0
01-40-7021 IMRF	1,482.09	11,262.94	22,455.00	11,192.06	50.2
01-40-7022 FICA/MEDICARE	1,263.74	9,542.31	19,178.00	9,635.69	49.8
01-40-7050 BOARD OF APPEALS	.00	.00	600.00	600.00	.0
01-40-7071 HEALTH INSURANCE	3,264.74	23,115.58	43,000.00	19,884.42	53.8
01-40-7120 MEMBERSHIP	.00	.00	1,200.00	1,200.00	.0
01-40-7126 SUBSCRIPTIONS	.00	.00	800.00	800.00	.0
01-40-7130 COMPUTER SUPPORT/IT	306.00	2,240.52	5,000.00	2,759.48	44.8
01-40-7142 ENGINEERING	5,169.00	22,567.83	60,000.00	37,432.17	37.6
01-40-7145 PLANNING/DEVELOPMENT	7,332.16	45,828.09	60,000.00	14,171.91	76.4
01-40-7211 EQUIPMENT MAINT & REPAIR	.00	45.45	.00	( 45.45)	.0
01-40-7212 EQUIPMENT/TOOLS	48.01	3,112.74	6,500.00	3,387.26	47.9
01-40-7300 GIS SERVICES	.00	2,514.22	5,625.00	3,110.78	44.7
01-40-7314 LEGAL FEES	2,655.00	33,375.04	70,000.00	36,624.96	47.7
01-40-7315 COMPLIANCE/ABATEMENT	.00	.00	5,000.00	5,000.00	.0
01-40-7322 OFFICE SUPPLIES	125.42	374.30	1,000.00	625.70	37.4
01-40-7341 POSTAGE	.00	63.63	200.00	136.37	31.8
01-40-7350 PUBLISHING-P&Z	.00	2,129.60	2,000.00	( 129.60)	106.5
01-40-7355 RECRUITMENT/HIRING	.00	.00	500.00	500.00	.0
01-40-7371 SCHOOLS/TRAINING/TRAVEL	.00	.00	5,000.00	5,000.00	.0
01-40-7391 UTILITIES	483.60	3,203.91	5,500.00	2,296.09	58.3
01-40-7400 CAPITAL IMPROVEMENTS	.00	320.00	9,320.00	9,000.00	3.4
01-40-7401 UNIFORMS	.00	306.90	500.00	193.10	61.4
01-40-7451 VEHICLE FUEL	66.44	447.58	1,000.00	552.42	44.8
01-40-7454 VEHICLE MAINTENANCE	.00	40.42	300.00	259.58	13.5
<b>TOTAL COMMUNITY DEVELOPMENT</b>	<b>39,078.25</b>	<b>287,656.90</b>	<b>601,232.00</b>	<b>313,575.10</b>	<b>47.8</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ENGINEERING EXPENSE</u>					
01-45-7011 WAGES	5,294.41	40,879.18	71,954.00	31,074.82	56.8
01-45-7012 OVERTIME	38.11	231.18	500.00	268.82	46.2
01-45-7015 TEMPORARY/PART-TIME	104.02	104.02	5,000.00	4,895.98	2.1
01-45-7021 IMRF	486.94	3,684.93	7,125.00	3,440.07	51.7
01-45-7022 FICA/MEDICARE	412.09	3,118.55	5,800.00	2,681.45	53.8
01-45-7071 HEALTH INSURANCE	725.18	5,338.62	9,884.00	4,545.38	54.0
01-45-7075 BUILDING MAINTENANCE	205.00	1,519.00	3,100.00	1,581.00	49.0
01-45-7120 MEMBERSHIP	.00	.00	300.00	300.00	.0
01-45-7130 COMPUTER SUPPORT/IT	73.00	3,145.00	4,000.00	855.00	78.6
01-45-7142 ENGINEERING CONSULTING	895.25	20,545.00	28,000.00	7,455.00	73.4
01-45-7211 EQUIPMENT MAINT.&REPAIRS	.00	68.76	500.00	431.24	13.8
01-45-7212 EQUIP/TOOLS	.00	465.07	1,000.00	534.93	46.5
01-45-7300 GIS SERVICES	.00	2,514.22	3,300.00	785.78	76.2
01-45-7314 LEGAL	450.00	450.00	3,000.00	2,550.00	15.0
01-45-7322 OFFICE SUPPLIES	.00	56.16	1,000.00	943.84	5.6
01-45-7341 POSTAGE	.00	.00	150.00	150.00	.0
01-45-7350 PUBLISHING	.00	124.40	1,200.00	1,075.60	10.4
01-45-7355 RECRUITMENT/HIRING	.00	.00	200.00	200.00	.0
01-45-7371 SCHOOLS/TRAINING/TRAVEL	.00	.00	500.00	500.00	.0
01-45-7391 UTILITIES	139.85	1,576.57	5,000.00	3,423.43	31.5
01-45-7401 UNIFORMS	.00	126.62	200.00	73.38	63.3
01-45-7451 VEHICLE FUEL	.29	373.86	1,000.00	626.14	37.4
01-45-7454 VEHICLE MAINTENANCE	.00	69.00	1,500.00	1,431.00	4.6
01-45-7501 MISCELLANEOUS	.00	133.39	750.00	616.61	17.8
<b>TOTAL ENGINEERING EXPENSE</b>	<b>8,824.14</b>	<b>84,523.53</b>	<b>154,963.00</b>	<b>70,439.47</b>	<b>54.5</b>
<u>ESDA</u>					
01-60-7100 DIRECTOR STIPEND	.00	750.00	750.00	.00	100.0
01-60-7201 NEW EQUIPMENT	.00	.00	500.00	500.00	.0
01-60-7211 EQUIPMENT MAINT. & REPAIR	.00	60.00	4,000.00	3,940.00	1.5
01-60-7321 SUPPLIES-GENERAL	.00	.00	500.00	500.00	.0
01-60-7391 UTILITIES	422.00	2,175.23	3,000.00	824.77	72.5
<b>TOTAL ESDA</b>	<b>422.00</b>	<b>2,985.23</b>	<b>8,750.00</b>	<b>5,764.77</b>	<b>34.1</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>236,040.70</b>	<b>2,443,726.44</b>	<b>6,150,454.40</b>	<b>3,706,727.96</b>	<b>39.7</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 17,343.51)</b>	<b>1,515,127.93</b>	<b>( 1,179,512.83)</b>	<b>( 2,694,640.76)</b>	<b>128.5</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

WATER OPERATIONS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER OPERATIONS &amp; MAINT. REV</u>					
02-00-4100 WATER BILLING	83,310.59	652,042.40	1,100,000.00	447,957.60	59.3
02-00-4150 WATER APPLICATION FEES	.00	12,110.00	600.00	( 11,510.00)	2018.3
02-00-4201 FIRE PROTECTION-REAL ESTATE TA	.00	37,843.51	38,771.85	928.34	97.6
02-00-4400 INTEREST INCOME	.00	226.77	2,000.00	1,773.23	11.3
02-00-4700 MISCELLANEOUS	.00	( 200.00)	4,000.00	4,200.00	( 5.0)
TOTAL WATER OPERATIONS & MAINT.	83,310.59	702,022.68	1,145,371.85	443,349.17	61.3
TOTAL FUND REVENUE	83,310.59	702,022.68	1,145,371.85	443,349.17	61.3

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

WATER OPERATIONS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER OPERATIONS &amp; MAINT. REV</u>					
02-00-7011 WAGES	11,315.35	97,729.62	177,290.00	79,560.38	55.1
02-00-7012 OVERTIME	457.32	1,916.64	7,200.00	5,283.36	26.6
02-00-7015 TEMPORARY	228.82	249.62	3,000.00	2,750.38	8.3
02-00-7021 IMRF	1,025.36	8,680.59	18,200.00	9,519.41	47.7
02-00-7022 FICA/MEDICARE	877.23	7,356.88	14,500.00	7,143.12	50.7
02-00-7071 HEALTH/LIFE INSURANCE	2,166.53	16,875.53	38,473.00	21,597.47	43.9
02-00-7072 BAD DEBTS	.00	.00	10,000.00	10,000.00	.0
02-00-7080 BUILDING MAINT/GROUNDS	46.22	3,982.86	8,000.00	4,017.14	49.8
02-00-7100 CHEMICALS	.00	37,161.99	64,400.00	27,238.01	57.7
02-00-7120 COMPUTER SUPPORT/IT	84.50	2,868.17	7,000.00	4,131.83	41.0
02-00-7130 DISTRIBUTION COST	1,033.05	1,690.90	6,000.00	4,309.10	28.2
02-00-7142 ENGINEERING	.00	.00	2,200.00	2,200.00	.0
02-00-7201 EQUIPMENT NEW	30.00	2,660.39	8,000.00	5,339.61	33.3
02-00-7211 EQUIPMENT MAINT. & REPAIR	268.56	6,076.48	9,000.00	2,923.52	67.5
02-00-7240 FIRE HYDRANT REPLACE.& MAINT.	.00	1,258.00	3,000.00	1,742.00	41.9
02-00-7260 GENERATOR MAINT. & REPAIR	2,370.55	2,523.74	4,000.00	1,476.26	63.1
02-00-7300 GIS SERVICES	.00	2,826.22	3,450.00	623.78	81.9
02-00-7301 INSURANCE	.00	10,781.39	12,000.00	1,218.61	89.8
02-00-7314 LEGAL FEES	.00	641.25	3,000.00	2,358.75	21.4
02-00-7315 LAB FEES	382.09	2,314.46	5,500.00	3,185.54	42.1
02-00-7316 LAB CHEMICALS	459.60	1,214.63	2,500.00	1,285.37	48.6
02-00-7318 METERS	2,500.00	17,861.33	18,000.00	138.67	99.2
02-00-7322 OFFICE SUPPLIES	.00	51.04	750.00	698.96	6.8
02-00-7341 POSTAGE	1,022.19	4,137.55	6,000.00	1,862.45	69.0
02-00-7350 PUBLISHING	.00	.00	250.00	250.00	.0
02-00-7355 RECRUITMENT/HIRING	.00	.00	200.00	200.00	.0
02-00-7371 SCHOOLS & TRAINING	.00	421.50	850.00	428.50	49.6
02-00-7375 SHOP SUPPLIES	226.95	1,614.33	3,500.00	1,885.67	46.1
02-00-7391 UTILITIES	6,286.76	38,317.33	80,000.00	41,682.67	47.9
02-00-7401 UNIFORMS	44.99	1,027.62	1,500.00	472.38	68.5
02-00-7451 VEHICLE FUEL	332.07	2,586.37	4,500.00	1,913.63	57.5
02-00-7454 VEHICILE MAINTENANCE	.00	764.35	2,500.00	1,735.65	30.6
02-00-7455 WATER LINE REPAIR	180.00	2,684.00	8,000.00	5,316.00	33.6
02-00-7456 WATER SYSTEM MAINTENANCE	.00	3,018.10	30,000.00	26,981.90	10.1
02-00-7501 MISCELLANEOUS	.00	.00	750.00	750.00	.0
02-00-7806 TRANSFER TO ERF/VRF	.00	.00	10,000.00	10,000.00	.0
02-00-7810 TRANSFER TO CAPITAL IMPROVEME	.00	.00	200,000.00	200,000.00	.0
02-00-7815 TRANSFER TO DEBT RETIREMENT	.00	.00	173,250.00	173,250.00	.0
<b>TOTAL WATER OPERATIONS &amp; MAINT.</b>	<b>31,338.14</b>	<b>281,292.88</b>	<b>946,763.00</b>	<b>665,470.12</b>	<b>29.7</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>31,338.14</b>	<b>281,292.88</b>	<b>946,763.00</b>	<b>665,470.12</b>	<b>29.7</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>51,972.45</b>	<b>420,729.80</b>	<b>198,608.85</b>	<b>( 222,120.95)</b>	<b>211.8</b>

VILLAGE OF MAHOMET  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

SEWER OPERATIONS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER OPERATIONS &amp; MAINT. REV</u>					
03-00-4100 WASTEWATER BILLING	112,243.88	977,814.00	1,650,000.00	672,186.00	59.3
03-00-4150 WASTEWATER APPLICATION FEES	.00	1,435.00	4,000.00	2,565.00	35.9
03-00-4400 INTEREST INCOME	12.52	27.97	2,000.00	1,972.03	1.4
<b>TOTAL SEWER OPERATIONS &amp; MAINT.</b>	<b>112,256.40</b>	<b>979,276.97</b>	<b>1,656,000.00</b>	<b>676,723.03</b>	<b>59.1</b>
<b>TOTAL FUND REVENUE</b>	<b>112,256.40</b>	<b>979,276.97</b>	<b>1,656,000.00</b>	<b>676,723.03</b>	<b>59.1</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

SEWER OPERATIONS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER OPERATIONS &amp; MAINT. REV</u>					
03-00-7011 WAGES	15,634.78	125,939.63	221,223.00	95,283.37	56.9
03-00-7012 OVERTIME	457.31	3,055.02	8,000.00	4,944.98	38.2
03-00-7015 TEMPORARY	228.82	249.62	3,000.00	2,750.38	8.3
03-00-7021 IMRF	1,412.50	11,311.24	22,122.00	10,810.76	51.1
03-00-7022 FICA/MEDICARE	1,204.86	9,583.13	16,924.00	7,340.87	56.6
03-00-7071 HEALTH/LIFE INSURANCE	2,910.01	21,834.41	47,200.00	25,365.59	46.3
03-00-7072 BAD DEBTS	.00	.00	10,000.00	10,000.00	.0
03-00-7080 BUILDING MAINT/GROUNDS	244.46	5,448.79	11,000.00	5,551.21	49.5
03-00-7100 CHEMICALS	.00	4,952.73	10,800.00	5,847.27	45.9
03-00-7120 COMPUTER SUPPORT/IT	134.50	3,218.16	7,200.00	3,981.84	44.7
03-00-7142 ENGINEERING	.00	.00	4,000.00	4,000.00	.0
03-00-7201 EQUIPMENT NEW	30.02	4,876.49	8,000.00	3,123.51	61.0
03-00-7211 EQUIPMENT MAINT. & REPAIR	323.04	16,537.60	50,000.00	33,462.40	33.1
03-00-7260 GENERATOR MAINT.& REPAIR	3,786.40	3,786.40	6,000.00	2,213.60	63.1
03-00-7300 GIS SERVICES	.00	2,826.22	3,450.00	623.78	81.9
03-00-7301 INSURANCE	.00	12,992.96	17,000.00	4,007.04	76.4
03-00-7312 LAB SUPPLIES	.00	1,106.81	2,500.00	1,393.19	44.3
03-00-7314 LEGAL FEES	.00	641.25	1,000.00	358.75	64.1
03-00-7315 LAB FEES	.00	1,084.95	2,000.00	915.05	54.3
03-00-7318 METERS	.00	14,535.68	20,000.00	5,464.32	72.7
03-00-7320 LIFT STATION MAINTENANCE	828.52	2,128.57	5,000.00	2,871.43	42.6
03-00-7322 OFFICE SUPPLIES	.00	.00	750.00	750.00	.0
03-00-7341 POSTAGE	1,000.00	4,115.36	5,000.00	884.64	82.3
03-00-7342 PERMIT FEES	.00	10,000.00	10,000.00	.00	100.0
03-00-7350 PUBLISHING	.00	.00	500.00	500.00	.0
03-00-7355 RECRUITMEN/HIRING	.00	.00	200.00	200.00	.0
03-00-7371 SCHOOLS & TRAINING	.00	421.50	750.00	328.50	56.2
03-00-7374 WASTEWATER LINE REPAIR	.00	257.54	3,000.00	2,742.46	8.6
03-00-7375 SHOP SUPPLIES	394.70	1,942.38	4,000.00	2,057.62	48.6
03-00-7380 SLUDGE REMOVAL	.00	35,381.59	35,000.00	( 381.59)	101.1
03-00-7391 UTILITIES	8,597.44	50,493.43	90,000.00	39,506.57	56.1
03-00-7401 UNIFORMS	.00	487.32	1,400.00	912.68	34.8
03-00-7451 VEHICLE FUEL	333.99	2,594.21	4,500.00	1,905.79	57.7
03-00-7454 VEHICLE MAINTENANCE	.00	1,552.29	3,000.00	1,447.71	51.7
03-00-7501 MISCELLANEOUS	.00	.00	1,000.00	1,000.00	.0
03-00-7807 TRANSFER TO WWTP	.00	.00	758,208.50	758,208.50	.0
03-00-7810 TRANSFER TO CAPITAL IMPROVEME	.00	.00	485,500.00	485,500.00	.0
03-00-7815 TRANSFER TO DEBT RETIREMENT	.00	.00	31,024.50	31,024.50	.0
<b>TOTAL SEWER OPERATIONS &amp; MAINT.</b>	<b>37,521.35</b>	<b>353,355.28</b>	<b>1,910,252.00</b>	<b>1,556,896.72</b>	<b>18.5</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>37,521.35</b>	<b>353,355.28</b>	<b>1,910,252.00</b>	<b>1,556,896.72</b>	<b>18.5</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>74,735.05</b>	<b>625,921.69</b>	<b>( 254,252.00)</b>	<b>( 880,173.69)</b>	<b>246.2</b>



VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

SEWER CAPITAL IMPROVMENTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER CAP. IMP. REVENUE</u>					
04-00-4300	CAPACITY FEES	20,798.49	305,198.49	343,130.00	37,931.51 89.0
04-00-4400	INTEREST INCOME	20.55	175.20	5,000.00	4,824.80 3.5
04-00-4900	TRANSFER FROM WWOM	.00	.00	485,500.00	485,500.00 .0
	TOTAL SEWER CAP. IMP. REVENUE	20,819.04	305,373.69	833,630.00	528,256.31 36.6
	TOTAL FUND REVENUE	20,819.04	305,373.69	833,630.00	528,256.31 36.6

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

SEWER CAPITAL IMPROVMENTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER CAP. IMP. REVENUE</u>					
04-00-7142 ENGINEERING	.00	.00	10,000.00	10,000.00	.0
04-00-7314 LEGAL	.00	.00	5,000.00	5,000.00	.0
04-00-7400 CAPITAL IMPROVEMENTS	156,824.67	1,096,197.90	3,132,000.00	2,035,802.10	35.0
<b>TOTAL SEWER CAP. IMP. REVENUE</b>	<u>156,824.67</u>	<u>1,096,197.90</u>	<u>3,147,000.00</u>	<u>2,050,802.10</u>	<u>34.8</u>
<b>TOTAL FUND EXPENDITURES</b>	<u>156,824.67</u>	<u>1,096,197.90</u>	<u>3,147,000.00</u>	<u>2,050,802.10</u>	<u>34.8</u>
<b>NET REVENUE OVER EXPENDITURES</b>	<u>( 136,005.63)</u>	<u>( 790,824.21)</u>	<u>( 2,313,370.00)</u>	<u>( 1,522,545.79)</u>	<u>( 34.2)</u>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

WATER CAPITAL IMPROVEMENTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER CAP. IMP. REVENUE</u>					
05-00-4300 CONNECTION FEES	8,927.56	86,931.56	76,374.00	( 10,557.56)	113.8
05-00-4400 INTEREST INCOME	9.84	67.99	250.00	182.01	27.2
05-00-4900 TRANSFER FROM WOM	.00	.00	200,000.00	200,000.00	.0
<b>TOTAL WATER CAP. IMP. REVENUE</b>	<b>8,937.40</b>	<b>86,999.55</b>	<b>276,624.00</b>	<b>189,624.45</b>	<b>31.5</b>
<b>TOTAL FUND REVENUE</b>	<b>8,937.40</b>	<b>86,999.55</b>	<b>276,624.00</b>	<b>189,624.45</b>	<b>31.5</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

WATER CAPITAL IMPROVEMENTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER CAP. IMP. REVENUE</u>					
05-00-7142 ENGINEERING	.00	.00	2,500.00	2,500.00	.0
05-00-7314 LEGAL	.00	.00	5,000.00	5,000.00	.0
05-00-7400 CAPITAL IMPROVEMENTS	.00	.00	432,000.00	432,000.00	.0
<b>TOTAL WATER CAP. IMP. REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>439,500.00</b>	<b>439,500.00</b>	<b>.0</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>439,500.00</b>	<b>439,500.00</b>	<b>.0</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>8,937.40</b>	<b>86,999.55</b>	<b>( 162,876.00)</b>	<b>( 249,875.55)</b>	<b>53.4</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

WATER/SEWER BOND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER/SEWER BOND REVENUE</u>					
06-00-4400 INTEREST INCOME	2.29	16.39	100.00	83.61	16.4
06-00-4900 TRANSFER TO BOND FUND	.00	.00	190,920.00	190,920.00	.0
TOTAL WATER/SEWER BOND REVEN	2.29	16.39	191,020.00	191,003.61	.0
TOTAL FUND REVENUE	2.29	16.39	191,020.00	191,003.61	.0

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

WATER/SEWER BOND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER/SEWER BOND REVENUE</u>					
06-00-7900 BOND PAYMENT-INTEREST & FEES	.00	6,825.00	13,650.00	6,825.00	50.0
06-00-7950 BOND PAYMENT-PRINCIPAL	.00	.00	225,000.00	225,000.00	.0
06-00-7975 FEES	.00	.00	428.00	428.00	.0
<b>TOTAL WATER/SEWER BOND REVEN</b>	<b>.00</b>	<b>6,825.00</b>	<b>239,078.00</b>	<b>232,253.00</b>	<b>2.9</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>6,825.00</b>	<b>239,078.00</b>	<b>232,253.00</b>	<b>2.9</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>2.29</b>	<b>( 6,808.61)</b>	<b>( 48,058.00)</b>	<b>( 41,249.39)</b>	<b>( 14.2)</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

ECONOMIC DEVELOPMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ECONOMIC DEVELOPMENT</u>					
10-00-4400 INTEREST INCOME	.33	3.95	300.00	296.05	1.3
10-00-4425 MOTEL TAX	.00	3,456.86	3,500.00	43.14	98.8
10-00-4900 TRANSFER FROM GC	.00	.00	65,000.00	65,000.00	.0
<b>TOTAL ECONOMIC DEVELOPMENT</b>	<b>.33</b>	<b>3,460.81</b>	<b>68,800.00</b>	<b>65,339.19</b>	<b>5.0</b>
<b>TOTAL FUND REVENUE</b>	<b>.33</b>	<b>3,460.81</b>	<b>68,800.00</b>	<b>65,339.19</b>	<b>5.0</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

ECONOMIC DEVELOPMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ECONOMIC DEVELOPMENT</u>					
10-00-7120 MEMBERSHIP	7,900.00	9,900.00	14,100.00	4,200.00	70.2
10-00-7135 CHRISTMAS DECORATIONS	.00	.00	1,500.00	1,500.00	.0
10-00-7137 CONTRACTUAL SERVICES	.00	.00	30,000.00	30,000.00	.0
10-00-7330 MARKETING/PROMOTIONS	.00	53,615.50	76,640.00	23,024.50	70.0
10-00-7501 COMMUNITY ENHANCEMENTS	.00	19,847.41	55,000.00	35,152.59	36.1
10-00-7810 TOURISM	367.00	1,367.00	7,500.00	6,133.00	18.2
<b>TOTAL ECONOMIC DEVELOPMENT</b>	<b>8,267.00</b>	<b>84,729.91</b>	<b>184,740.00</b>	<b>100,010.09</b>	<b>45.9</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>8,267.00</b>	<b>84,729.91</b>	<b>184,740.00</b>	<b>100,010.09</b>	<b>45.9</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 8,266.67)</b>	<b>( 81,269.10)</b>	<b>( 115,940.00)</b>	<b>( 34,670.90)</b>	<b>( 70.1)</b>



VILLAGE OF MAHOMET  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION</u>					
11-00-4100 CONCESSION STAND INCOME	561.00	5,807.20	6,000.00	192.80	96.8
11-00-4200 SPONSORSHIPS/DONATIONS	9,400.00	20,298.00	25,000.00	4,702.00	81.2
11-00-4400 INTEREST INCOME	.69	5.82	750.00	744.18	.8
11-00-4500 FIELD RENTALS	734.00	11,789.00	10,000.00	( 1,789.00)	117.9
11-00-4505 INDOOR RENTAL	.00	440.00	1,000.00	560.00	44.0
11-00-4700 MISCELLANEOUS INCOME	.00	1,204.50	2,000.00	795.50	60.2
11-00-4900 TRANSFER FROM GC	.00	904.39	14,000.00	13,095.61	6.5
11-00-4910 REGISTRATION FEES	753.00	90,651.50	185,000.00	94,348.50	49.0
11-00-4917 TRANSFER FROM IMRF	.00	5,116.98	11,130.00	6,013.02	46.0
11-00-4919 TRANSFER FROM SS	.00	3,936.69	8,515.00	4,578.31	46.2
11-00-4980 SCHOLARSHIPS	.00	2,800.00	150.00	( 2,650.00)	1866.7
TOTAL RECREATION	11,448.69	142,954.08	263,545.00	120,590.92	54.2
TOTAL FUND REVENUE	11,448.69	142,954.08	263,545.00	120,590.92	54.2

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION</u>					
11-00-7011	WAGES-DIR,COORD,SEC	8,562.19	64,360.28	111,301.00	46,940.72 57.8
11-00-7012	OVERTIME	24.61	35.26	750.00	714.74 4.7
11-00-7015	TEMPORARY/PART-TIME	615.00	4,002.56	10,500.00	6,497.44 38.1
11-00-7018	IMRF	764.77	5,881.75	11,130.00	5,248.25 52.9
11-00-7021	ADVERTISING/HIRING	.00	266.71	1,000.00	733.29 26.7
11-00-7022	FICA/MEDICARE	694.20	5,164.25	8,515.00	3,350.75 60.7
11-00-7060	COPIER COST	.00	376.73	750.00	373.27 50.2
11-00-7071	HEALTH/LIFE	1,817.13	12,719.81	23,860.00	11,140.19 53.3
11-00-7075	BUILDING MAINT./JAN	.00	.00	900.00	900.00 .0
11-00-7100	MAINTENANCE AND REPAIRS	.00	.00	2,000.00	2,000.00 .0
11-00-7120	COMPUTER SUPPORT/IT	.00	1,479.00	2,120.00	641.00 69.8
11-00-7130	DISPOSAL SERVICE	62.96	94.44	.00	( 94.44) .0
11-00-7190	HARDWARE/SOFTWARE	30.00	3,882.51	4,265.00	382.49 91.0
11-00-7201	EQUIPMENT, NEW	113.50	2,975.48	3,900.00	924.52 76.3
11-00-7322	OFFICE SUPPLIES	12.98	501.88	1,000.00	498.12 50.2
11-00-7341	POSTAGE	.00	34.48	250.00	215.52 13.8
11-00-7350	PROGRAM GUIDE	.00	.00	1,500.00	1,500.00 .0
11-00-7371	SCHOOLS/TRAINING/TRAVEL	.00	.00	2,500.00	2,500.00 .0
11-00-7391	UTILITIES	322.62	2,982.57	7,000.00	4,017.43 42.6
11-00-7401	UNIFORMS	.00	519.27	600.00	80.73 86.6
11-00-7420	SALES TAX	.00	.00	100.00	100.00 .0
11-00-7451	VEHICLE FUEL	59.76	698.53	1,750.00	1,051.47 39.9
11-00-7454	VEHICLE MAINTENANCE	.00	93.99	1,500.00	1,406.01 6.3
11-00-7501	MISCELLANEOUS	30.48	30.48	1,200.00	1,169.52 2.5
11-00-7806	TRANSFER TO VR/CE	.00	.00	3,000.00	3,000.00 .0
	<b>TOTAL RECREATION</b>	<b>13,110.20</b>	<b>106,099.98</b>	<b>201,391.00</b>	<b>95,291.02 52.7</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION</u>					
11-10-7050	CONTRACTED EMPLOYEES-OFFICIAL	1,324.00	7,315.50	22,000.00	14,684.50 33.3
11-10-7060	CONTRACTED EMPLOYEES-INSTRUC	350.00	5,282.40	18,000.00	12,717.60 29.4
11-10-7100	FIELD MAINTENANCE	.00	2,857.23	5,000.00	2,142.77 57.1
11-10-7110	ADULT LEAGUE SOFTBALL	.00	243.42	500.00	256.58 48.7
11-10-7130	BASEBALL-YOUTH	.00	3,959.54	5,000.00	1,040.46 79.2
11-10-7170	SOFTBALL-YOUTH	.00	3,850.00	4,500.00	650.00 85.6
11-10-7195	T-BALL	.00	1,897.00	2,100.00	203.00 90.3
11-10-7197	EGG HUNT	.00	352.56	850.00	497.44 41.5
11-10-7198	BASKETBALL-YOUTH	.00	38.99	5,250.00	5,211.01 .7
11-10-7199	BASKETBALL, ADULT	.00	.00	100.00	100.00 .0
11-10-7200	TURKEY TROT	.00	.00	3,750.00	3,750.00 .0
11-10-7210	SOCCER	16.99	6,536.17	6,250.00	( 286.17) 104.6
11-10-7212	SUMMER CAMP	.00	524.86	1,750.00	1,225.14 30.0
11-10-7230	VOLLEYBALL - YOUTH	505.16	505.16	750.00	244.84 67.4
11-10-7232	DUCK RACE	.00	1,730.00	2,000.00	270.00 86.5
11-10-7240	FLAG FOOTBALL	12.58	2,446.08	2,500.00	53.92 97.8
11-10-7245	SPECIAL EVENTS	337.50	3,158.53	4,750.00	1,591.47 66.5
11-10-7250	OUTDOOR RECREATION/KAYAK	.00	.00	1,600.00	1,600.00 .0
11-10-7410	REFUNDS PAID	70.00	4,730.00	5,000.00	270.00 94.6
11-10-7420	RENTALS	2,099.00	12,220.00	20,800.00	8,580.00 58.8
11-10-7450	MISC. PROGRAMS	136.56	233.66	1,000.00	766.34 23.4
	<b>TOTAL RECREATION</b>	<b>4,851.79</b>	<b>57,881.10</b>	<b>113,450.00</b>	<b>55,568.90 51.0</b>
<u>RECREATION</u>					
11-20-7011	CONCESSION WAGES	.00	3,077.50	3,500.00	422.50 87.9
11-20-7022	FICA/MEDICARE	.00	371.03	500.00	128.97 74.2
11-20-7100	FOOD SUPPLIES	815.67	4,265.59	4,200.00	( 65.59) 101.6
11-20-7211	EQUIPMENT MAINTENANCE & REPAI	.00	.00	500.00	500.00 .0
11-20-7501	MISCELLANEOUS - CONCESSIONS	.00	.00	200.00	200.00 .0
	<b>TOTAL RECREATION</b>	<b>815.67</b>	<b>7,714.12</b>	<b>8,900.00</b>	<b>1,185.88 86.7</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>18,777.66</b>	<b>171,695.20</b>	<b>323,741.00</b>	<b>152,045.80 53.0</b>
	<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 7,328.97)</b>	<b>( 28,741.12)</b>	<b>( 60,196.00)</b>	<b>( 31,454.88) ( 47.8)</b>

VILLAGE OF MAHOMET  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

PARK

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARK REVENUE</u>					
12-00-4200 GENERAL PARKS DONATION	.00	2,400.00	2,000.00	( 400.00)	120.0
12-00-4206 REAL ESTATE TAX	.00	128,889.98	132,052.37	3,162.39	97.6
12-00-4400 INTEREST	2.57	20.45	150.00	129.55	13.6
12-00-4500 PAVILION RENTALS	.00	105.00	250.00	145.00	42.0
12-00-4700 MISCELLANEOUS	.00	( 2,001.58)	300.00	2,301.58	(667.2)
12-00-4901 TRANSFER FROM UTILITY TAX	.00	.00	220,000.00	220,000.00	.0
12-00-4917 TRANSFER FROM IMRF	.00	4,735.16	10,592.00	5,856.84	44.7
12-00-4919 TRANSFER FROM SS	.00	5,081.88	8,103.00	3,021.12	62.7
TOTAL PARK REVENUE	2.57	139,230.89	373,447.37	234,216.48	37.3
TOTAL FUND REVENUE	2.57	139,230.89	373,447.37	234,216.48	37.3

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

PARK

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARK REVENUE</u>					
12-00-7011 WAGES-PARK	8,034.75	60,930.32	105,917.00	44,986.68	57.5
12-00-7012 OVERTIME	28.05	93.03	750.00	656.97	12.4
12-00-7015 TEMPORARY/PART-TIME	62.41	14,110.41	14,000.00	( 110.41)	100.8
12-00-7021 IMRF	726.71	5,461.87	10,592.00	5,130.13	51.6
12-00-7022 FICA/MEDICARE	614.99	5,696.87	9,511.01	3,814.14	59.9
12-00-7071 HEALTH/LIFE INSURANCE	989.49	7,084.15	13,201.00	6,116.85	53.7
12-00-7075 BUILDING MAINTENANCE	185.50	1,523.39	3,500.00	1,976.61	43.5
12-00-7120 COMPUTER SUPPORT/IT	.00	1,365.50	2,120.00	754.50	64.4
12-00-7142 ENGINEERING	.00	316.61	.00	( 316.61)	.0
12-00-7201 EQUIPMENT/MATERIALS-NEW	113.50	3,416.36	10,900.00	7,483.64	31.3
12-00-7211 EQUIPMENT MAINT. & REPAIR	43.16	720.18	4,000.00	3,279.82	18.0
12-00-7314 LEGAL	.00	.00	2,500.00	2,500.00	.0
12-00-7330 MEMORIAL PARK	.00	.00	1,000.00	1,000.00	.0
12-00-7391 UTILITIES	598.14	3,937.62	8,000.00	4,062.38	49.2
12-00-7400 PROPERTY ACQUISITION	.00	353,611.00	351,000.00	( 2,611.00)	100.7
12-00-7401 UNIFORMS	.00	99.00	300.00	201.00	33.0
12-00-7405 PARK MAINT./IMPROVEMENT	954.73	5,520.77	13,500.00	7,979.23	40.9
12-00-7451 VEHICLE FUEL	264.20	2,832.80	3,700.00	867.20	76.6
12-00-7454 VEHICLE MAINTENANCE	.00	438.08	2,200.00	1,761.92	19.9
12-00-7470 CAPITAL IMPROVEMENT	.00	17,114.01	520,000.00	502,885.99	3.3
12-00-7501 MISCELLANEOUS	.00	1,412.85	1,000.00	( 412.85)	141.3
12-00-7610 TREE PROGRAM	1,500.00	3,187.50	6,500.00	3,312.50	49.0
12-00-7806 TRANSFER TO VR/CE	.00	.00	8,000.00	8,000.00	.0
TOTAL PARK REVENUE	<u>14,115.63</u>	<u>488,872.32</u>	<u>1,092,191.01</u>	<u>603,318.69</u>	<u>44.8</u>
TOTAL FUND EXPENDITURES	<u>14,115.63</u>	<u>488,872.32</u>	<u>1,092,191.01</u>	<u>603,318.69</u>	<u>44.8</u>
NET REVENUE OVER EXPENDITURES	<u>( 14,113.06)</u>	<u>( 349,641.43)</u>	<u>( 718,743.64)</u>	<u>( 369,102.21)</u>	<u>( 48.7)</u>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

BARBER PARK DONATIONS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BARBER PARK REVENUE</u>						
13-00-4203	BARBER PARK DONATIONS	14,595.00	57,904.50	85,000.00	27,095.50	68.1
13-00-4400	INTEREST	.00	.00	150.00	150.00	.0
	<b>TOTAL BARBER PARK REVENUE</b>	<b>14,595.00</b>	<b>57,904.50</b>	<b>85,150.00</b>	<b>27,245.50</b>	<b>68.0</b>
	<b>TOTAL FUND REVENUE</b>	<b>14,595.00</b>	<b>57,904.50</b>	<b>85,150.00</b>	<b>27,245.50</b>	<b>68.0</b>

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

BARBER PARK DONATIONS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BARBER PARK REVENUE</u>						
13-00-7470	TRANSFER TO PARKS	.00	.00	86,300.00	86,300.00	.0
	TOTAL BARBER PARK REVENUE	.00	.00	86,300.00	86,300.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	86,300.00	86,300.00	.0
	NET REVENUE OVER EXPENDITURES	14,595.00	57,904.50	( 1,150.00)	( 59,054.50)	5035.2

VILLAGE OF MAHOMET  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

MOTOR FUEL TAX

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOTOR FUEL TAX</u>						
16-00-4100	STATE DISTRIBUTION	15,557.23	114,994.66	168,000.00	53,005.34	68.5
16-00-4400	INTEREST INCOME	7.76	50.17	150.00	99.83	33.5
16-00-4700	TRANSPORTATION RENEWAL FUND	11,194.39	82,376.04	134,400.00	52,023.96	61.3
16-00-4800	MISC. REIMBURSEMENT	.00	77,237.59	72,304.60	( 4,932.99)	106.8
16-00-4810	SUPPLEMENTAL ALLOTMENT	.00	42,995.00	7,500.00	( 35,495.00)	573.3
	<b>TOTAL MOTOR FUEL TAX</b>	<b>26,759.38</b>	<b>317,653.46</b>	<b>382,354.60</b>	<b>64,701.14</b>	<b>83.1</b>
<hr/>						
16-10-4100	REBUILD IL REVENUE	.00	92,265.51	.00	( 92,265.51)	.0
	<b>TOTAL DEPARTMENT 10</b>	<b>.00</b>	<b>92,265.51</b>	<b>.00</b>	<b>( 92,265.51)</b>	<b>.0</b>
<hr/>						
	<b>TOTAL FUND REVENUE</b>	<b>26,759.38</b>	<b>409,918.97</b>	<b>382,354.60</b>	<b>( 27,564.37)</b>	<b>107.2</b>



VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

MOTOR FUEL TAX

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOTOR FUEL TAX</u>					
16-00-7562	.00	5,525.78	.00	( 5,525.78)	.0
16-00-7563	.00	.00	34,000.00	34,000.00	.0
16-00-7564	2,991.19	14,402.99	14,000.00	( 402.99)	102.9
16-00-7565	.00	.00	2,600.00	2,600.00	.0
16-00-7566	.00	.00	6,500.00	6,500.00	.0
16-00-7581	.00	190,882.02	241,916.00	51,033.98	78.9
16-00-7583	.00	.00	30,000.00	30,000.00	.0
	<u>2,991.19</u>	<u>210,810.79</u>	<u>329,016.00</u>	<u>118,205.21</u>	<u>64.1</u>
<u>DEPARTMENT 10</u>					
16-10-7562	.00	.00	70,000.00	70,000.00	.0
	<u>.00</u>	<u>.00</u>	<u>70,000.00</u>	<u>70,000.00</u>	<u>.0</u>
	<u>2,991.19</u>	<u>210,810.79</u>	<u>399,016.00</u>	<u>188,205.21</u>	<u>52.8</u>
	<u>23,768.19</u>	<u>199,108.18</u>	<u>( 16,661.40)</u>	<u>( 215,769.58)</u>	<u>1195.0</u>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

IMRF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>IMRF</u>					
17-00-4206 REAL ESTATE TAX	.00	120,653.31	123,613.79	2,960.48	97.6
17-00-4400 INTEREST INCOME	1.16	6.30	300.00	293.70	2.1
17-00-4901 TRANSFER FROM GC	.00	.00	5,000.00	5,000.00	.0
TOTAL IMRF	1.16	120,659.61	128,913.79	8,254.18	93.6
TOTAL FUND REVENUE	1.16	120,659.61	128,913.79	8,254.18	93.6

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

IMRF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>IMRF</u>						
17-00-7500	IMRF CONTRIBUTION - TRANSFERS	.00	55,474.57	180,000.00	124,525.43	30.8
	TOTAL IMRF	.00	55,474.57	180,000.00	124,525.43	30.8
	TOTAL FUND EXPENDITURES	.00	55,474.57	180,000.00	124,525.43	30.8
	NET REVENUE OVER EXPENDITURES	1.16	65,185.04	( 51,086.21)	( 116,271.25)	127.6

VILLAGE OF MAHOMET  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

POLICE PENSION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
18-00-4095 EMP. CONTRIBUTION	8,722.21	31,900.30	72,427.66	40,527.36	44.0
18-00-4206 REAL ESTATE TAX	.00	128,222.77	131,368.16	3,145.39	97.6
18-00-4400 INTEREST INCOME	143.69	1,014.71	750.00	( 264.71)	135.3
18-00-4405 INVESTMENT INCOME-EQUITY FUND	.00	.00	10,000.00	10,000.00	.0
18-00-4410 INVESTMENT INCOME-FIXED	.00	.00	15,000.00	15,000.00	.0
18-00-4450 GAIN/LOSS EQUITY FUND	.00	.00	1,000.00	1,000.00	.0
18-00-4460 GAIN/LOSS FIXED INCOME	.00	.00	10,000.00	10,000.00	.0
18-00-4901 TRANSFER FROM GC	.00	.00	486,954.00	486,954.00	.0
TOTAL REVENUES	8,865.90	161,137.78	727,499.82	566,362.04	22.2
TOTAL FUND REVENUE	8,865.90	161,137.78	727,499.82	566,362.04	22.2

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

POLICE PENSION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT	
<u>REVENUES</u>						
18-00-7100	ADVISORY FEE	.00	.00	3,000.00	3,000.00	.0
18-00-7120	MEMBERSHIP	.00	.00	800.00	800.00	.0
18-00-7301	INSURANCE	.00	.00	2,750.00	2,750.00	.0
18-00-7314	LEGAL	.00	.00	10,000.00	10,000.00	.0
18-00-7317	MEDICAL SERVICE	.00	.00	10,000.00	10,000.00	.0
18-00-7322	OFFICE EXPENSE	.00	.00	1,000.00	1,000.00	.0
18-00-7333	PROF. ACCT SERVICE	.00	2,730.00	15,000.00	12,270.00	18.2
18-00-7335	PROF. ACTUARIAL SERVICES	2,727.00	5,541.00	6,800.00	1,259.00	81.5
18-00-7371	TRAINING	.00	.00	3,000.00	3,000.00	.0
18-00-7501	MISC.	39.34	783.73	400.00	( 383.73)	195.9
18-00-7711	PENSION & BENEFITS	17,323.77	103,711.82	240,000.00	136,288.18	43.2
	<b>TOTAL REVENUES</b>	<u>20,090.11</u>	<u>112,766.55</u>	<u>292,750.00</u>	<u>179,983.45</u>	<u>38.5</u>
	<b>TOTAL FUND EXPENDITURES</b>	<u>20,090.11</u>	<u>112,766.55</u>	<u>292,750.00</u>	<u>179,983.45</u>	<u>38.5</u>
	<b>NET REVENUE OVER EXPENDITURES</b>	<u>( 11,224.21)</u>	<u>48,371.23</u>	<u>434,749.82</u>	<u>386,378.59</u>	<u>11.1</u>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

SOCIAL SECURITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOCIAL SECURITY</u>					
19-00-4206 REAL ESTATE TAX	.00	143,359.82	146,876.90	3,517.08	97.6
19-00-4400 INTEREST INCOME	.92	4.44	250.00	245.56	1.8
19-00-4900 TRANSFER FROM GC	.00	.00	15,000.00	15,000.00	.0
TOTAL SOCIAL SECURITY	.92	143,364.26	162,126.90	18,762.64	88.4
TOTAL FUND REVENUE	.92	143,364.26	162,126.90	18,762.64	88.4

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

SOCIAL SECURITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOCIAL SECURITY</u>					
19-00-7500 SOCIAL SECURITY CONT-TRANSFER	.00	72,878.67	185,000.00	112,121.33	39.4
TOTAL SOCIAL SECURITY	.00	72,878.67	185,000.00	112,121.33	39.4
TOTAL FUND EXPENDITURES	.00	72,878.67	185,000.00	112,121.33	39.4
NET REVENUE OVER EXPENDITURES	.92	70,485.59	( 22,873.10)	( 93,358.69)	308.2

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

MUSIC FESTIVAL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE</u>						
20-00-4200	DONATIONS	.00	38,795.70	75,000.00	36,204.30	51.7
20-00-4325	FEES	.00	27,739.19	35,000.00	7,260.81	79.3
20-00-4400	INTEREST	1.93	19.61	300.00	280.39	6.5
20-00-4700	MISC. INCOME	5,386.67	10,584.69	15,000.00	4,415.31	70.6
	TOTAL VILLAGE	5,388.60	77,139.19	125,300.00	48,160.81	61.6
	TOTAL FUND REVENUE	5,388.60	77,139.19	125,300.00	48,160.81	61.6



VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

MUSIC FESTIVAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE</u>					
20-00-7250 ENTERTAINMENT	.00	84,340.00	90,000.00	5,660.00	93.7
20-00-7350 SERVICES	42.36	27,877.33	35,000.00	7,122.67	79.7
20-00-7501 MISC	.00	.00	2,000.00	2,000.00	.0
<b>TOTAL VILLAGE</b>	<b>42.36</b>	<b>112,217.33</b>	<b>127,000.00</b>	<b>14,782.67</b>	<b>88.4</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>42.36</b>	<b>112,217.33</b>	<b>127,000.00</b>	<b>14,782.67</b>	<b>88.4</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>5,346.24</b>	<b>( 35,078.14)</b>	<b>( 1,700.00)</b>	<b>33,378.14</b>	<b>(2063.</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

PRAIRIEVIEW ROAD ESCROW

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE-REVENUE</u>						
21-00-4400	INTEREST	1.05	6.66	100.00	93.34	6.7
21-00-4901	TRANSFER FROM GC	.00	.00	48,000.00	48,000.00	.0
	<b>TOTAL VILLAGE-REVENUE</b>	<b>1.05</b>	<b>6.66</b>	<b>48,100.00</b>	<b>48,093.34</b>	<b>.0</b>
	<b>TOTAL FUND REVENUE</b>	<b>1.05</b>	<b>6.66</b>	<b>48,100.00</b>	<b>48,093.34</b>	<b>.0</b>

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

PRAIRIEVIEW ROAD ESCROW

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE-REVENUE</u>						
21-00-7120	INFRASTRUCTURE	.00	.00	25,000.00	25,000.00	.0
	TOTAL VILLAGE-REVENUE	.00	.00	25,000.00	25,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	25,000.00	25,000.00	.0
	NET REVENUE OVER EXPENDITURES	1.05	6.66	23,100.00	23,093.34	.0

VILLAGE OF MAHOMET  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

INSURANCE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>INSURANCE REVENUE</u>					
22-00-4206 REAL ESTATE TAX	.00	102,623.05	105,140.14	2,517.09	97.6
22-00-4400 INTEREST INCOME	.22	4.04	250.00	245.96	1.6
22-00-4901 TRANSFER FROM GC	.00	.00	10,000.00	10,000.00	.0
TOTAL INSURANCE REVENUE	.22	102,627.09	115,390.14	12,763.05	88.9
TOTAL FUND REVENUE	.22	102,627.09	115,390.14	12,763.05	88.9

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

INSURANCE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>INSURANCE REVENUE</u>						
22-00-7301	INSURANCE-GENERAL	.00	112,076.42	140,000.00	27,923.58	80.1
22-00-7302	JUDGEMENT	.00	.00	1,000.00	1,000.00	.0
TOTAL INSURANCE REVENUE		<u>.00</u>	<u>112,076.42</u>	<u>141,000.00</u>	<u>28,923.58</u>	<u>79.5</u>
TOTAL FUND EXPENDITURES		<u>.00</u>	<u>112,076.42</u>	<u>141,000.00</u>	<u>28,923.58</u>	<u>79.5</u>
NET REVENUE OVER EXPENDITURES		<u>.22</u>	<u>( 9,449.33)</u>	<u>( 25,609.86)</u>	<u>( 16,160.53)</u>	<u>( 36.9)</u>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

FORFEITED FUNDS - FEDERAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE-REVENUE</u>					
25-00-4400 INTEREST	.00	.01	1.00	.99	1.0
25-00-4700 MISC. INCOME	.00	.00	1.00	1.00	.0
TOTAL VILLAGE-REVENUE	.00	.01	2.00	1.99	.5
TOTAL FUND REVENUE	.00	.01	2.00	1.99	.5

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

FORFEITED FUNDS - FEDERAL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE-REVENUE</u>						
25-00-7900	PURCHASES	.00	.00	1.00	1.00	.0
	TOTAL VILLAGE-REVENUE	.00	.00	1.00	1.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	1.00	1.00	.0
	NET REVENUE OVER EXPENDITURES	.00	.01	1.00	.99	1.0

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

FORFEITED FUNDS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FORFEITED FUNDS REVENUE</u>						
26-00-4400	INTEREST	.17	1.00	45.00	44.00	2.2
26-00-4700	MISC. INCOME	.00	2,444.50	3,500.00	1,055.50	69.8
	<u>TOTAL FORFEITED FUNDS REVENUE</u>	<u>.17</u>	<u>2,445.50</u>	<u>3,545.00</u>	<u>1,099.50</u>	<u>69.0</u>
	<u>TOTAL FUND REVENUE</u>	<u>.17</u>	<u>2,445.50</u>	<u>3,545.00</u>	<u>1,099.50</u>	<u>69.0</u>



VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

FORFEITED FUNDS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FORFEITED FUNDS REVENUE</u>						
26-00-7900	PURCHASES	.00	.00	9,500.00	9,500.00	.0
	TOTAL FORFEITED FUNDS REVENUE	.00	.00	9,500.00	9,500.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	9,500.00	9,500.00	.0
	NET REVENUE OVER EXPENDITURES	.17	2,445.50	( 5,955.00)	( 8,400.50)	41.1

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

BOND ISSUE 2000

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BOND ISSUE</u>					
27-00-4206 REAL ESTATE TAX	.00	70,565.97	72,298.10	1,732.13	97.6
27-00-4400 INTEREST INCOME	.57	2.77	150.00	147.23	1.9
<b>TOTAL BOND ISSUE</b>	<b>.57</b>	<b>70,568.74</b>	<b>72,448.10</b>	<b>1,879.36</b>	<b>97.4</b>
<b>TOTAL FUND REVENUE</b>	<b>.57</b>	<b>70,568.74</b>	<b>72,448.10</b>	<b>1,879.36</b>	<b>97.4</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

BOND ISSUE 2000

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BOND ISSUE</u>						
27-00-7900	BOND PAY'T-INT.	787.24	3,373.21	5,172.00	1,798.79	65.2
27-00-7950	BOND PAY'T-PRINCIPAL	66,999.93	66,999.93	67,000.00	.07	100.0
	TOTAL BOND ISSUE	<u>67,787.17</u>	<u>70,373.14</u>	<u>72,172.00</u>	<u>1,798.86</u>	<u>97.5</u>
	TOTAL FUND EXPENDITURES	<u>67,787.17</u>	<u>70,373.14</u>	<u>72,172.00</u>	<u>1,798.86</u>	<u>97.5</u>
	NET REVENUE OVER EXPENDITURES	<u>( 67,786.60)</u>	<u>195.60</u>	<u>276.10</u>	<u>80.50</u>	<u>70.8</u>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

UTILITY TAX

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>UTILITY TAX REVENUE</u>						
28-00-4400	INTEREST INCOME	2.06	7.74	200.00	192.26	3.9
28-00-4820	UTILITY TAX	72,499.66	249,551.30	445,000.00	195,448.70	56.1
	<b>TOTAL UTILITY TAX REVENUE</b>	<b>72,501.72</b>	<b>249,559.04</b>	<b>445,200.00</b>	<b>195,640.96</b>	<b>56.1</b>
	<b>TOTAL FUND REVENUE</b>	<b>72,501.72</b>	<b>249,559.04</b>	<b>445,200.00</b>	<b>195,640.96</b>	<b>56.1</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

UTILITY TAX

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>UTILITY TAX REVENUE</u>					
28-00-7800 TRANSFER TO GENERAL CORPORAT	.00	.00	200,000.00	200,000.00	.0
28-00-7806 TRANSFER TO CRF/VRF	.00	.00	20,000.00	20,000.00	.0
28-00-7812 TRANSFER TO PARKS	.00	.00	200,000.00	200,000.00	.0
<b>TOTAL UTILITY TAX REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>420,000.00</b>	<b>420,000.00</b>	<b>.0</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>420,000.00</b>	<b>420,000.00</b>	<b>.0</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>72,501.72</b>	<b>249,559.04</b>	<b>25,200.00</b>	<b>( 224,359.04)</b>	<b>990.3</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

DEBT SERVICE TIB

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2012AB TIF DEBT SERVICE</u>					
32-00-4400 INTEREST INCOME	3.37	24.19	1,000.00	975.81	2.4
32-00-4900 TRANSFER FROM TIF SERIES A	.00	.00	183,760.50	183,760.50	.0
32-00-4901 TRANSFER FROM TIF SERIES B	.00	.00	54,889.50	54,889.50	.0
<b>TOTAL 2012AB TIF DEBT SERVICE</b>	<b>3.37</b>	<b>24.19</b>	<b>239,650.00</b>	<b>239,625.81</b>	<b>.0</b>
<b>TOTAL FUND REVENUE</b>	<b>3.37</b>	<b>24.19</b>	<b>239,650.00</b>	<b>239,625.81</b>	<b>.0</b>

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

DEBT SERVICE TIB

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2012AB TIF DEBT SERVICE</u>					
32-00-7900 BOND INTEREST AB	.00	14,175.00	28,350.00	14,175.00	50.0
32-00-7950 BOND PAYMENT-PRINCIPAL	.00	.00	305,000.00	305,000.00	.0
32-00-7975 BOND FEES FOR AB	.00	.00	428.00	428.00	.0
<b>TOTAL 2012AB TIF DEBT SERVICE</b>	<b>.00</b>	<b>14,175.00</b>	<b>333,778.00</b>	<b>319,603.00</b>	<b>4.3</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>14,175.00</b>	<b>333,778.00</b>	<b>319,603.00</b>	<b>4.3</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>3.37</b>	<b>( 14,150.81)</b>	<b>( 94,128.00)</b>	<b>( 79,977.19)</b>	<b>( 15.0)</b>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

TAX INCREMENT FINANCING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF REVENUE</u>					
33-00-4206 REAL ESTATE TAX	.00	2,757,415.93	2,789,836.86	32,420.93	98.8
33-00-4400 INTEREST INCOME	84.45	585.25	3,500.00	2,914.75	16.7
33-00-4700 MISCELLANEOUS	.00	.00	45,000.00	45,000.00	.0
<b>TOTAL TIF REVENUE</b>	<b>84.45</b>	<b>2,758,001.18</b>	<b>2,838,336.86</b>	<b>80,335.68</b>	<b>97.2</b>
<b>TOTAL FUND REVENUE</b>	<b>84.45</b>	<b>2,758,001.18</b>	<b>2,838,336.86</b>	<b>80,335.68</b>	<b>97.2</b>



VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

TAX INCREMENT FINANCING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF REVENUE</u>					
33-00-7120 CONSTRUCTION-OVERSIZING	.00	10,935.42	1,101,515.00	1,090,579.58	1.0
33-00-7142 ENGINEERING	179,215.25	549,236.62	548,400.00	( 836.62)	100.2
33-00-7222 DISBURSEMENTS	.00	1,155,222.64	2,147,956.15	992,733.51	53.8
33-00-7314 LEGAL	2,887.50	14,053.65	20,000.00	5,946.35	70.3
33-00-7333 PROFESSIONAL SERVICES-AUDIT	.00	.00	750.00	750.00	.0
33-00-7501 MISC	.00	.00	50,000.00	50,000.00	.0
33-00-7815 TRANSFER TO DEBT SERVICE	.00	.00	333,350.00	333,350.00	.0
33-00-7816 TRANSFER TO DEBT SERVICE 2021	.00	51,000.00	168,799.58	117,799.58	30.2
TOTAL TIF REVENUE	<u>182,102.75</u>	<u>1,780,448.33</u>	<u>4,370,770.73</u>	<u>2,590,322.40</u>	<u>40.7</u>
TOTAL FUND EXPENDITURES	<u>182,102.75</u>	<u>1,780,448.33</u>	<u>4,370,770.73</u>	<u>2,590,322.40</u>	<u>40.7</u>
NET REVENUE OVER EXPENDITURES	<u>( 182,018.30)</u>	<u>977,552.85</u>	<u>( 1,532,433.87)</u>	<u>( 2,509,986.72)</u>	<u>63.8</u>

VILLAGE OF MAHOMET  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

CAPITAL EQUIPMENT/VEHICLE REPL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAP. EQUIP/VEHICLE REPLACEMENT</u>					
34-00-4400 INTEREST	1.59	12.58	150.00	137.42	8.4
34-00-4700 MISC	.00	4,280.00	.00	( 4,280.00)	.0
34-00-4900 TRANSFER FROM UTILITY TAX	.00	.00	20,000.00	20,000.00	.0
34-00-4901 TRANSFER FROM GENERAL CORP.	.00	.00	285,000.00	285,000.00	.0
34-00-4902 TRANSFER FROM WATER	.00	.00	10,000.00	10,000.00	.0
34-00-4905 TRANSFER FROM RECREATION	.00	.00	3,000.00	3,000.00	.0
34-00-4906 TRANSFER FROM PARKS	.00	.00	8,000.00	8,000.00	.0
TOTAL CAP. EQUIP/VEHICLE REPLAC	1.59	4,292.58	326,150.00	321,857.42	1.3
TOTAL FUND REVENUE	1.59	4,292.58	326,150.00	321,857.42	1.3

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

CAPITAL EQUIPMENT/VEHICLE REPL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAP. EQUIP/VEHICLE REPLACEMENT</u>					
34-00-7313 VEHICLE PURCHASE/LEASE	.00	108,756.53	185,000.00	76,243.47	58.8
34-00-7315 CAPITAL EQUIPMENT PURCHASE	.00	40,930.56	284,900.00	243,969.44	14.4
TOTAL CAP. EQUIP/VEHICLE REPLAC	.00	149,687.09	469,900.00	320,212.91	31.9
TOTAL FUND EXPENDITURES	.00	149,687.09	469,900.00	320,212.91	31.9
NET REVENUE OVER EXPENDITURES	1.59	( 145,394.51)	( 143,750.00)	1,644.51	(101.1)

VILLAGE OF MAHOMET  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

TRANSPORTATION SYSTEM CAPITAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSPORTATION SYSTEM CI</u>					
35-00-4400 INTEREST	1.66	21.07	.00	( 21.07)	.0
35-00-4658 THORNEWOOD SUBDIVISION	.00	( 52,251.00)	.00	52,251.00	.0
35-00-4850 SIMPLIFIED TELECOM. TAX	6,119.93	45,174.22	90,000.00	44,825.78	50.2
35-00-4901 TRANSFER FROM GENERAL CORP.	.00	.00	809,149.37	809,149.37	.0
TOTAL TRANSPORTATION SYSTEM CI	6,121.59	( 7,055.71)	899,149.37	906,205.08	( .8)
<u>SOLACE REVENUE</u>					
35-10-4665 DEVELOPER PAYMENTS/MCD ROAD	.00	.00	87,000.00	87,000.00	.0
TOTAL SOLACE REVENUE	.00	.00	87,000.00	87,000.00	.0
TOTAL FUND REVENUE	6,121.59	( 7,055.71)	986,149.37	993,205.08	( .7)

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

TRANSPORTATION SYSTEM CAPITAL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSPORTATION SYSTEM CI</u>					
35-00-7142 ENGINEERING	.00	.00	10,000.00	10,000.00	.0
35-00-7314 LEGAL	.00	.00	1,500.00	1,500.00	.0
35-00-7400 CAPITAL IMPROVEMENTS	2,450.00	450,081.52	1,270,500.00	820,418.48	35.4
TOTAL TRANSPORTATION SYSTEM CI	2,450.00	450,081.52	1,282,000.00	831,918.48	35.1
<u>SOLACE REVENUE</u>					
35-10-7800 DEVELOPER REIMBURSEMENT	32,665.43	35,694.00	.00	( 35,694.00)	.0
TOTAL SOLACE REVENUE	32,665.43	35,694.00	.00	( 35,694.00)	.0
TOTAL FUND EXPENDITURES	35,115.43	485,775.52	1,282,000.00	796,224.48	37.9
NET REVENUE OVER EXPENDITURES	( 28,993.84)	( 492,831.23)	( 295,850.63)	196,980.60	(166.6)

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

WWTPE/RESERVE/DEBT SERVICE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WWTP EXPANSION</u>					
37-00-4400 INTEREST	3.33	42.43	100.00	57.57	42.4
37-00-4903 TRANSFER FROM WASTEWATER	.00	.00	758,208.50	758,208.50	.0
TOTAL WWTP EXPANSION	3.33	42.43	758,308.50	758,266.07	.0
TOTAL FUND REVENUE	3.33	42.43	758,308.50	758,266.07	.0

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

WWTPE/RESERVE/DEBT SERVICE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WWTP EXPANSION</u>					
37-00-7900 INTEREST PAYMENT	.00	60,689.16	119,388.23	58,699.07	50.8
37-00-7950 PRINCIPAL PAYMENT	.00	318,415.09	638,820.27	320,405.18	49.8
TOTAL WWTP EXPANSION	<u>.00</u>	<u>379,104.25</u>	<u>758,208.50</u>	<u>379,104.25</u>	<u>50.0</u>
TOTAL FUND EXPENDITURES	<u>.00</u>	<u>379,104.25</u>	<u>758,208.50</u>	<u>379,104.25</u>	<u>50.0</u>
NET REVENUE OVER EXPENDITURES	<u>3.33</u>	<u>( 379,061.82)</u>	<u>100.00</u>	<u>379,161.82</u>	<u>(37906</u>

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

FACILITY BOND ISSUE CONSTRUCTI

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TCI FACILITY</u>					
46-00-4400 INTEREST INCOME	.57	4.03	150.00	145.97	2.7
46-00-4901 TRANSFER FROM GC	.00	.00	12,000.00	12,000.00	.0
TOTAL TCI FACILITY	<u>.57</u>	<u>4.03</u>	<u>12,150.00</u>	<u>12,145.97</u>	<u>.0</u>
TOTAL FUND REVENUE	<u>.57</u>	<u>4.03</u>	<u>12,150.00</u>	<u>12,145.97</u>	<u>.0</u>



VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

FACILITY BOND ISSUE CONSTRUCTI

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TCI FACILITY</u>						
46-00-7075	BUILDING MAINTENANCE	.00	.00	73,000.00	73,000.00	.0
	TOTAL TCI FACILITY	.00	.00	73,000.00	73,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	73,000.00	73,000.00	.0
	NET REVENUE OVER EXPENDITURES	.57	4.03	( 60,850.00)	( 60,854.03)	.0

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

TRANSPORTATION FACILITY DEBT S

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSPORTATION FACILITY REVENUE</u>					
47-00-4400 INTEREST	1.03	7.48	150.00	142.52	5.0
47-00-4900 TRANSFER FROM TRANS. FUND	.00	.00	91,220.00	91,220.00	.0
TOTAL TRANSPORTATION FACILITY R	1.03	7.48	91,370.00	91,362.52	.0
TOTAL FUND REVENUE	1.03	7.48	91,370.00	91,362.52	.0

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

TRANSPORTATION FACILITY DEBT S

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSPORTATION FACILITY REVENUE</u>					
47-00-7900 INTEREST	.00	10,610.00	21,220.00	10,610.00	50.0
47-00-7950 PRINCIPAL PAYMENT	.00	.00	70,000.00	70,000.00	.0
47-00-7975 FEES	500.00	500.00	428.00	( 72.00)	116.8
TOTAL TRANSPORTATION FACILITY R	500.00	11,110.00	91,648.00	80,538.00	12.1
TOTAL FUND EXPENDITURES	500.00	11,110.00	91,648.00	80,538.00	12.1
NET REVENUE OVER EXPENDITURES	( 498.97)	( 11,102.52)	( 278.00)	10,824.52	(3993.

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

DARK FIBER

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DARK FIBER REVENUE</u>						
48-00-4400	INTEREST	.20	1.45	100.00	98.55	1.5
	TOTAL DARK FIBER REVENUE	.20	1.45	100.00	98.55	1.5
	TOTAL FUND REVENUE	.20	1.45	100.00	98.55	1.5

VILLAGE OF MAHOMET  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

DARK FIBER

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DARK FIBER REVENUE</u>					
48-00-7120 CONSTRUCTION	.00	.00	15,000.00	15,000.00	.0
TOTAL DARK FIBER REVENUE	.00	.00	15,000.00	15,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	15,000.00	15,000.00	.0
NET REVENUE OVER EXPENDITURES	.20	1.45	( 14,900.00)	( 14,901.45)	.0

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

TAX INCREMENT FINANCING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF REVENUE</u>					
49-00-4350 REAL ESTATE TAX	.00	84,554.05	27,000.00	( 57,554.05)	313.2
TOTAL TIF REVENUE	.00	84,554.05	27,000.00	( 57,554.05)	313.2
TOTAL FUND REVENUE	.00	84,554.05	27,000.00	( 57,554.05)	313.2

VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

TAX INCREMENT FINANCING

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF REVENUE</u>						
49-00-7501	MISC	.00	.00	50,000.00	50,000.00	.0
	TOTAL TIF REVENUE	.00	.00	50,000.00	50,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	50,000.00	50,000.00	.0
	NET REVENUE OVER EXPENDITURES	.00	84,554.05	( 23,000.00)	( 107,554.05)	367.6

VILLAGE OF MAHOMET  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

FUND 50

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2012AB TIF DEBT SERVICE</u>					
50-00-4900 TRANSFER FROM TIF SERIES 2021	.00	51,000.00	168,799.58	117,799.58	30.2
TOTAL 2012AB TIF DEBT SERVICE	.00	51,000.00	168,799.58	117,799.58	30.2
TOTAL FUND REVENUE	.00	51,000.00	168,799.58	117,799.58	30.2



VILLAGE OF MAHOMET  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING NOVEMBER 30, 2021

FUND 50

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2012AB TIF DEBT SERVICE</u>					
50-00-7900 BOND INTEREST 2021	.00	50,274.59	167,799.58	117,524.99	30.0
50-00-7975 BOND FEES FOR 2021	.00	.00	1,000.00	1,000.00	.0
TOTAL 2012AB TIF DEBT SERVICE	.00	50,274.59	168,799.58	118,524.99	29.8
TOTAL FUND EXPENDITURES	.00	50,274.59	168,799.58	118,524.99	29.8
NET REVENUE OVER EXPENDITURES	.00	725.41	.00	( 725.41)	.0



MEMORANDUM  
TO THE  
BOARD OF TRUSTEES

<b>ITEM:</b> Monthly Report.	<b>DEPARTMENT:</b> Community Development
<b>AGENDA SECTION:</b> Administrator's Report	<b>AMOUNT:</b> NA
<b>ATTACHMENTS:</b> None	<b>DATE:</b> For December 21, 2021

**Building Permits:**

To date, last year had 80 new home permits issued versus only 70 this year. Demand is high but we have a deficiency of lots. Within a month or so, 133 lots will be recorded and eligible for building permits. This includes 16 lots for attached single family, zero lot line, homes that will along Interstate 74 Ridge subdivision.

Single Family Residential 2021			
MPWD	43	SVPWD	27
Well	0		
Detached	66	Attached	4
<b>Total New Home Permits</b>			<b>70</b>
Total Reported Value		\$23,843,726.00	
Multi-Family Residential 2021			
Buildings	7	Units	232
Total Reported Value		\$10,140,000.00	
New homes	70	Total Dwelling Units	
Rental units	232	<b>302</b>	
<b>Total Permits YTD</b>		<b>373</b>	in Hunters

Single Family Residential 2020			
MPWD	43	SVPWD	37
Well	0		
Detached	76	Attached	4
<b>Total New Home Permits</b>			<b>80</b>
Total Reported Value		\$22,896,987.00	
Multi-Family Residential 2020			
Buildings	3	Units	10
Total Reported Value		\$1,500,000.00	
New homes	80	Total Dwelling Units	
Rental units	10	<b>90</b>	
<b>Total Permits YTD</b>		<b>426</b>	

11/16/2020 - 12/13/2020									
Single Family Residential (SFR)				New Commercial			Residential Investments		
MPWD	0	SVPWD	5	Single Use	0	\$0.00	Accessory	4	\$37,568.00
Well	0			Multi Use	0	\$0.00	Additions	1	\$55,468.00
Detached	5	Zerolot	0	Total Reported	\$0.00		Decks	2	\$7,800.00
<b>Total SFR Permits</b>			<b>5</b>	<b>Existing Commercial</b>			Fence	3	\$19,725.17
Total Reported Value SFR			\$1,880,000.00	Fit Outs	0	\$0.00	Pool	0	\$0.00
Multi-Family				Change of Use	0	\$0.00	Misc.	0	\$0.00
Buildings	3	Value	\$1,500,000.00	Temporary	0	\$0.00	Total Reported Value \$120,561.17		
Units	10			Signs	0	\$0.00	Right of Way Permits		
<b>TOTAL RESIDENTIAL CONSTRUCTION VALUE</b>			<b>\$3,380,000.00</b>	<b>TOTAL COMMERCIAL CONSTRUCTION VALUE</b>		<b>\$0.00</b>	Utilities	2	\$0.00
							<b>Nov 16 - Dec 13 Construction Permits</b>		<b>20</b>

11/16/2021 - 12/13/2021									
Single Family Residential (SFR)				New Commercial			Residential Investments		
MPWD	0	SVPWD	2	Single Use	0	\$0.00	Accessory	1	\$22,915.00
Well	0			Multi Use	1	\$432,879.20	Additions	0	\$22,915.00
Detached	2	Zerolot	0	Total Reported	\$432,879.20		Decks	1	\$31,500.00
<b>Total SFR Permits</b>			<b>2</b>	<b>Existing Commercial</b>			Fence	13	\$124,285.00
Total Reported Value SFR			\$793,400.00	Fit Outs	0	\$0.00	Pool	1	\$95,500.00
Multi-Family				Change of Use	0	\$0.00	Misc.	0	\$0.00
Buildings	0	Value	<b>\$0.00</b>	Temporary	0	\$0.00	Total Reported Value \$297,115.00		
Units	0			Signs	0	\$0.00	Right of Way Permits		
<b>TOTAL RESIDENTIAL CONSTRUCTION VALUE</b>			<b>\$793,400.00</b>	<b>TOTAL COMMERCIAL CONSTRUCTION VALUE</b>		<b>\$432,879.20</b>	Utilities	0	\$0.00
							<b>Nov 16 - Dec 13 Construction Permits</b>		<b>19</b>

**Development / Subdivision Status:**

- **Replat Bridlebrook Development Tract** – Approved but on hold due to delay in Bridlebrook PUD changes.
- **Conway Farms 5 Subdivision** – Preparing to record. Seven (7) lots for detached homes as an extension of Roberto Rd.
- **Crosby Subdivision** (Certificate of Exemption – Land exchange between Lot 1 and 3) – Preparing to record. A strip of land is being transferred to allow for the expansion of the All About Animals vet clinic operation, specifically the new parking lot.
- **Harvest Edge Subdivision** – Pre-Planning. New AGP approved by PZC on 12/07/2021. Rezoning and new development agreement for BOT action in January. Layout removes two intersections with South Mahomet Road and makes entire subdivision detached single family lots/homes.
- **Hunters Ridge 7<sup>th</sup> Subdivision** (Phase 1 and 2) – Preparing to record. 16 lots for attached homes and 41 for detached homes. Developer/Builder is Unlimited Homes, Rob and Jake Frerichs
- **Kimball Subdivision** – Pre-planning. Conditional Use for mini-storage/warehouse and mixed use commercial on agenda for board action with recommendation from PZC for approval. Subdivision plat with construction plans with waivers anticipated for PZC/BOT in January or February
- **Parkhill Enterprises Development Subdivision** – Pre-planning waiting on related BOT actions to proceed.
- **Prairie Crossing 5<sup>th</sup> Subdivision** – Accepted and in warranty. Dirt stockpile donated by developer being moved to Barber Park for needed fill dirt.
- **Sangamon Fields LSRD 1<sup>st</sup> Subdivision** – Accepted and in warranty.
- **Sangamon Fields LSRD 2<sup>nd</sup> Subdivision** – Preparing to record. Forty (40) new lots for detached homes.
- **Thornewood LSRD Subdivision Phase 1** – Preparing to record. Thirty-six (36) lots for detached homes. Second to last phase of Thornewood
- **Replat Vision South 1<sup>st</sup> Subdivision Lot 101** – Recorded. Commercial building permit issued. North side of Patton Drive east of Churchill Crossing.

**Upcoming Land Use Cases:**

1. Variances of setbacks and fence height for Middletown Park – tennis courts
2. Variance to eliminate the minimum parking lot setback to allow for access drive and parking lots for a redevelopment project at 110 S Lombard
3. Final Plat and Construction Plans for Kimball Subdivision
4. Conditional Use for mixed use commercial at 1826 Patton Drive
5. Conditional use for multi-family residential expansion – Reserves at Vision South

***Community Development Department 2021 Case load follows on attached***

**DEPARTMENT HEAD APPROVAL:**  
/s/ Kelly Pfeifer

**VILLAGE ADMINISTRATOR:**  
/s/ Patrick Brown

## 2021 cases

PUBLIC HEARING?	Case Number	Case Type	PZC date	Recommendation	BOT/BOA date	Res./Ord. number	Address or Area	Description - Petitioner	Details / Results
n/a	MAP2018-01	Acceptance	n/a	n/a	10/26/2021	<a href="#">Res. 21-10-01</a>	Prairie Crossing 5th Subdivision		Accepted with 1 year warranty period ending 10/26/2022
n/a	MAP2019-01	Acceptance	n/a	n/a	10/26/2021	<a href="#">Res. 21-10-02</a>	Sangamon Fields LSRD Sub - Phase 1		Accepted with 1 year warranty period ending 10/26/2022
n/a		Annexation	n/a	n/a	5/25/2021	<a href="#">Ord. 21-05-05</a>	S Prairieview Road / Clark Street	PV403 Developments LLC	
n/a		Annexation	n/a	n/a	5/25/2021	<a href="#">Ord. 21-05-06</a>	Crosby Sub Lot 3	Foster / Koss	2021R12606 - Recorded 06/01/2021
		Annexation Agreement Termination	n/a	n/a	2/23/2021	<a href="#">Res. 21-02-06</a>	Thornewood Subdivision	Mahomet Land Company	Rec'd 03/24/2021 as 2021R06797
n/a		Application and Filing Fees	n/a	n/a	4/27/2021	Res. 21-04-05	Village of Mahomet	Fee Schedule Update	Effective date May 1, 2021
n/a	AGP2021-01	Area General Plan	12/7/2021	Approved	n/a	n/a	Harvest Edge Subdivision	Unlimited Holdings LLC	Updated AGP
		Certificate of Exemption	n/a	n/a	n/a	n/a	Deer Hollow Subdivision	Brian Egeberg	Recorded 03/22/2021 2021R06548
n/a		Certificate of Exemption	n/a	Staff Approved	n/a	n/a	Crosby Sub - Exchange between Lot 1 and Lot 3	Meharry Holdings, LLC - Crosby Sub part of Lot 3	Staff approved 10/26/2021
PZC	CU2021-01	Conditional Use Permit	9/7/2021	Grant	9/28/2021	<a href="#">Res. 21-09-06</a>	203 and 205 E Oak Street	Clayton Clark	
PZC	CU2021-02	Conditional Use Permit	12/7/2021	Grant	12/21/2021		Kimball Subdivision - Clark Street	Adam and Jodi Kimball	Self Storage Facility
n/a	MAP2017-03	Construction Plans	n/a	n/a	2/23/2021	<a href="#">Res. 21-02-03</a>	Hunters Ridge 7th Sub - Phase 1	Unlimited Holdings LLC	
n/a	MAP2017-03	Construction Plans	n/a	n/a	5/25/2021	<a href="#">Res. 21-05-07</a>	Hunters Ridge 7th Sub - Phase 2	Unlimited Holdings LLC	
n/a	MAP2019-01	Construction Plans	n/a	n/a	6/22/2021	<a href="#">Res. 21-06-06</a>	Sangamon Fields LSRD Sub - Phase 2	MRFD, LLC	
n/a	MAP2021-01	Construction Plans	n/a	n/a	3/23/2021	<a href="#">Res. 21-03-03</a>	Thornewood LSRD Subdivision Phase 1	Mahomet Land Company	
n/a		Construction Plans	n/a	n/a	7/27/2021	<a href="#">Res. 21-07-06</a>	Conway Farm Subdivision Phase 5	Vertical Tower Partners LLC	
BOT		Development Agreement	n/a	n/a	2/23/2021	<a href="#">Res. 21-02-09</a>	Thornewood LSRD Subdivision	Mahomet Land Company	Rec'd 03/24/2021 as 2021R06798
		Establishment of Revised Subdivision Covenants					Bridlebrook	Bridle Brook Adult Communities LLC	
n/a	MAP2017-03	Final Plat	2/2/2021	Approve	2/23/2021	<a href="#">Res. 21-02-02</a>	Hunters Ridge 7th Sub	Unlimited Holdings LLC	See amended Plat action
n/a	MAP2019-01	Final Plat	11/2/2021	Approve	11/23/2021	Res. 21-11-01	Sangamon Fields LSRD 2nd Sub	MRFD, LLC	Expected to record Dec 2021
n/a	MAP2021-01 LSRD2021-01	Final Plat	9/7/2021	Approve	10/26/2021	<a href="#">Res. 21-10-03</a>	Thornewood LSRD Subdivision Phase 1	Mahomet Land Company	Expected to record Dec 2021
n/a	MAP2021-03	Final Plat	1/4/2022				Kimball Subdivision	Adam and Jodi Kimball	Prelim Discussion Only 12/07/2021
n/a		Final Plat	7/6/2021	Approve	7/27/2021	<a href="#">Res. 21-07-05</a>	Conway Farm Subdivision Phase 5	Vertical Tower Partners LLC	Expected to record Dec 2021
n/a	MAP2017-03	Final Plat - Amended	6/1/2021	Approve	6/22/2021	<a href="#">Res. 21-06-05</a>	Hunters Ridge 7th Sub	Unlimited Holdings LLC	
n/a	MAP2021-02	Final Plat - Replat	9/7/2021	Approve	9/14/2021	<a href="#">Res. 21-09-03</a>	Unlimited Villas Subdivision - Replat of Bridlebrook Development Tract Subdivision Lot 102	Unlimited Holdings LLC	
PZC	LSRD2021-01	Large Scale Residential Development	1/5/2021	Approve	2/23/2021	<a href="#">Res. 21-02-07</a>	Thornewood LSRD Subdivision	Mahomet Land Company	
PZC	LSRD2021-02	Large Scale Residential Development	5/4/2021	Approve with conditions	5/25/2021	<a href="#">Res. 21-05-04</a>	Prairieside Subdivision	Vertical Tower Partners LLC	
n/a	MIP2021-01	Minor Subdivision	n/a	Staff Approved	n/a	n/a	Prairie View Subdivision	Cornbelt Fire Protection District	Staff Approved 03/10/2021 Sub Docs Rec'd 2021R10627
n/a	MIP2021-02	Minor Subdivision	n/a		n/a	n/a	Parkhill Enterprises Development Subdivision	Parkhill Enterprises LLC	
n/a	MAP2021-01	Preliminary Plat	1/5/2021	Approve	2/23/2021	<a href="#">Res. 21-02-08</a>	Thornewood LSRD Subdivision	Mahomet Land Company	
PZC		PUD termination	9/7/2021	Approve	9/14/2021	<a href="#">Res. 21-09-02</a>	Bridlebrook	Bridle Brook Adult Communities LLC	


## 2021 cases

n/a	MAP2017-05	Replat	n/a	Staff Approved 11/16/2021	n/a	<a href="#">n/a</a>	Vision South First Subdivision - Replat Lot 101	Conway Farms LLC	2021R27374 - Recorded 11/19/2021
n/a		Replat - Rural Res	n/a	Staff approved 8/31/2021	n/a	n/a	Westbrook Estates Lot 18	John Kindt	2021R21856 - Recorded 09/13/2021
PZC	ZA2021-02	Rezoning	4/6/2021	Approve	4/27/2021	<a href="#">Ord. 21-04-01</a>	Hunters Ridge	Unlimited Holdings LLC	R-1C to R2
PZC	ZA2021-04	Rezoning	6/1/2021	Approve	6/22/2021	<a href="#">Ord. 21-06-01</a>	Bridlebrook	Village of Mahomet	R-3C to R-3G
PZC	ZA2021-05	Rezoning	11/2/2021	Grant	11/23/2021		All About Animals - 303 S Prairieview Road	Meharry Holdings, LLC - Crosby Sub part of Lot 3	R1A to C2
PZC	ZA2021-06	Rezoning	12/7/2021	Grant	12/21/2021		Harvest Edge Subdivision	Unlimited Holdings LLC	R1B to R1C
PZC	ZA2021-07	Rezoning	12/7/2021	Continued			402 Copperhill Drive	Victor J. Fuentes	R1A to AG
PZC	ZA2021-03	Rezoning upon annexation	5/4/2021	Approve	5/25/2021	<a href="#">Ord. 21-05-04</a>	S Prairieview Road / Clark Street	PV403 Developments LLC	County AG-2 to Village C2 and AC
PZC	ZA2021-08	Rezoning upon annexation	12/7/2021	Grant	12/21/2021			Parkhill Enterprises LLC	County R-5 to Village C2
n/a		ROW Ordinance	n/a	n/a	6/22/2021	<a href="#">Ord. 21-06-02</a>	Chapter 156 - Public Right of-Way	Village of Mahomet	
	MIP2021-02	Rural Residential Subdivision	n/a	n/a	n/a	n/a	CTZ Estates Subdivision	Caywood - Applebee	Staff approved 02/11/2021. Sub Docs Rec'd 2021R03555. Dev Agr't Rec'd 2021R03554.
n/a		Site Development Plans	n/a	n/a	n/a	n/a	Reserves at Vision South	Conway Farms LLC	Staff Approved 06/08/2021
n/a		Site Development Plans					Unlimited Villas	Unlimited Holdings LLC	
n/a		Site Development Plans	n/a	Staff Approved	n/a	n/a	307 E Oak Street	LMN Properties, Ltd - Mattex	Staff approved 10/12/2021
n/a		Site Development Plans	n/a	Staff Approved	n/a	n/a	1826 Patton Drive	Mixed Commercial Building - Tabeling Development LLC	Staff approved 12/06/2021
n/a	ZA2021-01	Zoning Map	2/2/2021	Approve and adopt	2/23/2021	<a href="#">Ord. 21-02-02</a>	Village of Mahomet	2021 Official Zoning Map	



VILLAGE OF MAHOMET  
MEETING SCHEDULE  
JANUARY 2022



Sun	Mon	Tue	Wed	Thu	Fri	Sat
						<b>1</b> <b>HAPPY NEW YEAR</b> 
<b>2</b>	<b>3</b>	<b>4</b> PLAN & ZONING 7:00 P.M.	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
<b>9</b>	<b>10</b>	<b>11</b> STUDY SESSION 6:00 P.M.	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>
<b>16</b>	<b>17</b> MLK DAY OFFICE CLOSED	<b>18</b> STUDY SESSION 6:00 P.M.	<b>19</b> BUILDING CODE REVIEW & APPEALS BOARD 6:45 A.M.	<b>20</b>	<b>21</b>	<b>22</b>
<b>23</b>	<b>24</b>	<b>25</b> BOARD OF TRUSTEES 6:00 P.M.	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>
<b>30</b>	<b>31</b>	ALL MEETINGS ARE HELD AT: THE VILLAGE OF MAHOMET ADMINISTRATIVE OFFICE 503 E. MAIN STREET MAHOMET, IL (UNLESS OTHERWISE NOTED)				